

**Johnson County**  
**Open Item Listing**  
**E1 BILL RUN APRIL 22, 2019**

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[FUND] 0100 : GENERAL FUND :						
[DEPARTMENT] 0000 : USED FOR ASSETS, LIAB, REV :						
[VENDOR] 5253 : CITIBANK :	106000741517 04/19	119-007385	19-0492	Postage Meter Funds for FY 2019	0100-0000-13000-00	15000.00
[VENDOR] 5448 : DISTRICT CLERK :	DC-T201800140	119-007638		4C LONESTAR/CASE DC-T201800140	0100-0000-21000-00	93.00
[VENDOR] 02663 : LASALLE SOUTHWEST CORRECTIONS LLC :	03/2019-3	119-007747		ICE Housing Credit 03/2019	0100-0000-44310-LE	-48960.24
[DEPARTMENT] Total : 0000 : USED FOR ASSETS, LIAB, REV :	03/2019-3.	119-007748		USMS HOUSING CREDIT 03/2019	0100-0000-44310-LE	-9009.24
[DEPARTMENT] 4030 : COUNTY CLERK :						<b>-42,876.48</b>
[VENDOR] 03012 : COSLOW :	R033119COSLOW	119-007723		CURRIER MILEAGE 03/19	0100-4030-54101-GG	30.16
[VENDOR] 03163 : DAVIS :	R033119DAVIS	119-007722		CURRIER MILEAGE 03/19	0100-4030-54101-GG	15.89
[VENDOR] 4597 : DAVIS :	R033119DAVIS	119-007724		CURRIER MILEAGE 03/19	0100-4030-54101-GG	23.78
[VENDOR] 02302 : KOBIS :	1819-11162	119-007285	19-2196	Passport Photo Printer Media 4 x 6 350 prints	0100-4030-53110-GG	169.00
[VENDOR] 01855 : LONG :	032919LONG	119-007692		CURRIER MILEAGE 03/19	0100-4030-54101-GG	13.22

[VENDOR] 4555 : MILLER :

R033119MILLER

I19-007725

CURRIER MILEAGE  
03/19

0100-4030-54101-GG 11.72

[VENDOR] 01596 : OFFICE DEPOT :

2911612243001

I19-007377

19-2114

HP 78A (CE278D)  
Black Original LaserJet  
Toner Cartridges, 2  
Pack (0347098)

0100-4030-53110-GG 107.52

2911612243001

I19-007377

19-2114

HP 64A Black Toner  
Cartridge (CC364A)  
(0392430)

0100-4030-53110-GG 131.53

2911612243001

I19-007377

19-2114

HP 90A, Black Original  
Toner Cartridge  
(CE390A) (0646557)

0100-4030-53110-GG 262.94

2911612243001

I19-007377

19-2114

HP 26A (CF226A)  
Black Original LaserJet  
Toner Cartridge  
(0246428)

0100-4030-53110-GG 87.65

2911612243001

I19-007377

19-2114

Office Depot® Brand  
White Copy Paper,  
Letter Paper Size, 20  
Lb, 500 Sheets Per  
Ream, Case Of 10  
Reams (0273646)

0100-4030-53110-GG 150.32

2911612243001

I19-007377

19-2114

Post it® Super Sticky  
Notes, 3" x 3", Miami,  
Pack Of 24 Pads  
(0336977)

0100-4030-53110-GG 14.18

2911612243001

I19-007377

19-2114

Scotch® Sure Start  
Shipping Tape, 1 7/8" x  
54.6 Yd., Clear, Pack  
Of 8 (0431763)

0100-4030-53110-GG 17.29

2911612243001

I19-007377

19-2114

Avery® Marks-A-Lot®  
Permanent Markers,  
Chisel Tip, Black, Pack  
Of 12 (0392522)

0100-4030-53110-GG 6.20

2911612243001	119-007377	19-2114	Avery® Marks-A-Lot® Jumbo Permanent Marker, Chisel Tip, Black (0927590) NIPA 13-23r	0100-4030-53110-GG	6.45
293400440001	119-007398	19-2115	Brother M-231 Black on White tape	0100-4030-53110-GG	6.95
293400440001	119-007398	19-2115	Office Depot Mini stacking bin-large	0100-4030-53110-GG	6.48
293400440001	119-007398	19-2115	Swingline SF4 Staples 1/4" 5000ct	0100-4030-53110-GG	5.94
293400440001	119-007398	19-2115	Office Depot jumbo paper clips 100ct 5pk	0100-4030-53110-GG	3.35
293400440001	119-007398	19-2115	Highmark hand sanitizer w/aloe 8oz 10 x 15 Tyvek	0100-4030-53110-GG	2.97
293400440001	119-007398	19-2115	envelopes white 100ct Clean Seal 9 x 12	0100-4030-53110-GG	38.32
293400440001	119-007398	19-2115	White 100ct NIPA 13- 23r	0100-4030-53110-GG	14.48
296959965001	119-007497	19-2186	16oz hydrogen peroxide	0100-4030-53110-GG	3.19
296959965001	119-007497	19-2186	antibiotic ointment packets 10ct	0100-4030-53110-GG	3.11
296946841001	119-007498	19-2186	letter size white copy paper 20lb white 10 reams	0100-4030-53110-GG	150.32
296946841001	119-007498	19-2186	HP 90A Black OEM toner (CE390A)	0100-4030-53110-GG	131.47
296946841001	119-007498	19-2186	Sharp EL1801V 12 digit printing calculator	0100-4030-53110-GG	51.84
296946841001	119-007498	19-2186	Band-Aid brand flexible fabric bandages 1" x 3" 100ct	0100-4030-53110-GG	5.17
296946841001	119-007498	19-2186	BIC Round Stic ballpoint pens black med pt 60ct NIPA 13- 23r	0100-4030-53110-GG	4.55
297753512001	119-007531	19-2209	HP 410A Black Toner Cartridge (CF410A) (0193031)	0100-4030-53110-GG	130.32

297753512001	119-007531	19-2209	HP LaserJet 410A Standard-Yield Cyan Toner Cartridge (0934547)	0100-4030-53110-GG	168.30
297753512001	119-007531	19-2209	HP LaserJet 410A Standard-Yield Yellow Toner Cartridge (0675732)	0100-4030-53110-GG	168.30
297753512001	119-007531	19-2209	HP LaserJet 410A Standard-Yield Magenta Toner Cartridge (0493274)	0100-4030-53110-GG	168.30
297756401001	119-007532	19-2209	WIPES, 2CT, 2FR 4X35C (CLO31128) NIPA 13-23r	0100-4030-53110-GG	20.58
2008144	119-007639		03/19 REMOTE BIRTH ACCESS	0100-4030-54000-GG	10.98
840118508	119-007539	19-2180	Thomson Reuters SN TX Rules of Court 2019 (5 items)	0100-4030-53120-GG	416.00 2,558.77
293779971001	119-007364	19-2120	HP 61 BLACK INK ITEM #523914	0100-4040-53110-GG	34.95
293779971001	119-007364	19-2120	HP 951 MAGENTA INK ITEM #781494	0100-4040-53110-GG	26.22
293779971001	119-007364	19-2120	HP 950 BLACK INK ITEM #781386 NIPA 13-23r	0100-4040-53110-GG	18.59
1887 04/01/19	119-007642		OVER NIGHT DELIVERY TO BURLESON MANUFACT. REALTY LLC	0100-4040-53100-GG	40.48

[VENDOR] 00657 : TEXAS DEPARTMENT OF  
STATE HEALTH SERVICES :

[VENDOR] 00570 : WEST GROUP PAYMENT  
CENTER :

[DEPARTMENT] Total : 4030 : COUNTY CLERK :

[DEPARTMENT] 4040 : COUNTY JUDGE :

[VENDOR] 01596 : OFFICE DEPOT :

[VENDOR] 00021 : PACK N MAIL :

[VENDOR] 00372 : READY REFRESH :  
 [DEPARTMENT] Total : 4040 : COUNTY JUDGE :

[DEPARTMENT] 4050 : VETERANS SERVICE :  
 [VENDOR] 02835 : FASCI :

[VENDOR] 5077 : TIB - THE INDEPENDENT BANKERS BANK :  
 [DEPARTMENT] Total : 4050 : VETERANS SERVICE :

[DEPARTMENT] 4060 : EMERGENCY MANAGEMENT :  
 [VENDOR] 02888 : B & H PHOTO & ELECTRONICS CORP :

[VENDOR] 01596|0000000002 : OFFICE DEPOT :

[VENDOR] 5077 : TIB - THE INDEPENDENT BANKERS BANK :  
 [DEPARTMENT] Total : 4060 : EMERGENCY MANAGEMENT :

Account Number	Vendor Name	Item Description	Quantity	Unit Price	Total Price
09D0122241730		WATER REFILL & DISPENSER SERVICES FY 2019	19-0616	0100-4040-53110-GG	13.49
032919FASCI		03/29/19-03/28/19		0100-4050-54100-GG	152.92
427801A	Hotel Room for Veterans Training Seminar		19-2013	0100-4050-54100-GG	125.35
156303816		Sherpa 100AC Sleeve	19-2049	0100-4060-53110-PH	9.75
156303816		Crush Light	19-2049	0100-4060-53110-PH	19.55
289748135001		Energizer AA batteries; pk of 36	19-2040	0100-4060-53110-PH	71.40
289748135001		Energizer Lithium AA; pk of 8	19-2040	0100-4060-53110-PH	40.80
289748135001		Energizer CR123 3-volt; pk of 2	19-2040	0100-4060-53110-PH	50.32
289748135001		Energizer AAA batteries; pk of 24	19-2040	0100-4060-53110-PH	58.17
289752068001		Sandisk 128gb micro SD	19-2040	0100-4060-53110-PH	49.99
289752069001		Lorell LED Desk Lamp (NIPA CONTRACT #13-23R EXP.10/17/2019)	19-2040	0100-4060-53110-PH	80.29
041519JIMREG	Texas Emergency Management Conference	Registration Fee	19-2100	0100-4060-54100-PH	200.00

580.27

[DEPARTMENT] 4070 : PUBLIC WORKS :

[VENDOR] 00743|00000000003 : AT&T MOBILITY : 287249311814 03/19

0100-4070-54200-GG 341.91

03/19 PW BLANKET  
PO FOR IPADS  
10/18-9/19

19-0319

I19-007660

[VENDOR] 00405 : B AND B MUFFLER INC :

22390

19-0240

I19-007674

0100-4070-54500-GG 25.50

BLANKET PO FOR  
VEHICLE  
MAINTENANCE  
10/18-9/19

[VENDOR] 4312|00000000002 : CANON  
SOLUTIONS AMERICA :

4028813371

19-0309

I19-007317

0100-4070-58000-GG 357.89

2 PW COPIER  
MAINTENANCE  
BLANKET PO  
10/18-9/19

4028815782

19-0309

I19-007318

0100-4070-58000-GG 556.58

2 PW COPIER  
MAINTENANCE  
BLANKET PO  
10/18-9/19

Public hearing notice  
re: FEMA to run on  
03/15-03/16 for court on  
03/27

[VENDOR] 00848 : CLEBURNE TIMES REVIEW : 00236128

19-2022

I19-007312

0100-4070-53180-GG 187.00

[VENDOR] 01476 : LONE STAR CAR WASH  
AND FAST LUBE :

374262

19-0234

I19-007669

0100-4070-54500-GG 25.50

BLANKET PO FOR  
VEHICLE  
MAINTENANCE  
10/18-9/19

373757

19-0234

I19-007672

0100-4070-54500-GG 40.95

BLANKET PO FOR  
VEHICLE  
MAINTENANCE  
10/18-9/19

[VENDOR] 00519 : LOWE'S BUSINESS  
ACCOUNT :

02909 03/19

19-0233

I19-007700

0100-4070-53300-GG 94.30

TOOLS

[VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC  
:

0709-304151

19-0229

I19-007314

0100-4070-54500-GG 32.95

blanket po for vehicles

[VENDOR] 4449 : TAG CUSTOM PRODUCTS  
 LLC :

1596	119-007313	19-2023	G2400 cotton long sleeve t shirt size MEDIUM: 1 each black, safety orange, sapphire, sand w/embroidered logo	0100-4070-53330-GG	52.00
1596	119-007313	19-2023	Ultra Cotton 2000 t shirt size Medium, 1 each Azalea, Heliconia, Heathered Sapphire, Sapphire	0100-4070-53330-GG	40.00
1596	119-007313	19-2023	J790 Grey size large jacket with logo embroidery	0100-4070-53330-GG	59.98
1596	119-007313	19-2023	black jacket Glacier soft shell large w/logo	0100-4070-53330-GG	59.98

[DEPARTMENT] Total : 4070 : PUBLIC WORKS : 1,874.54

[DEPARTMENT] 4071 : BUILDING MAINTENANCE :

641080020247	119-007315	19-0318	HAMM CREEK BLANKET PO FOR DUMPSTER	0100-4071-54400-GG	288.00
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[VENDOR] 03072 : ACCESS DISPOSAL/FRONTIER WASTE SOLUTIONS :

12905	119-007628	19-1959	REMOVE AND INSTALL STUCCO @ Courthouse	0100-4071-53520-GG	9973.00
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[VENDOR] 03904 : APEX ROOFING INC CORP :

3025132953	119-007647	19-0781	03/19 VACANT- 113 W CHAMBERS	0100-4071-54400-GG	96.11
3024740155	119-007648	19-0781	03/19 SERVICE CENTER- 1102 E KILPATRICK	0100-4071-54400-GG	50.95
3024593029	119-007649	19-0781	03/19 JP1- 224 FEATHERSTON	0100-4071-54400-GG	67.64
3024572828	119-007650	19-0781	03/19 GUINN- 204 S BUFFALO	0100-4071-54400-GG	2882.51
3023217160	119-007651	19-0781	03/19 EOC- 810 E KILPATRICK	0100-4071-54400-GG	70.56

[VENDOR] 01491 : ATMOS ENERGY :

3023176768	119-007652	19-0781	03/19 ELECTIONS/ME- 103 S WALNUT	0100-4071-54400-GG	96.24
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3024572588	03/19	119-007653	19-0781	03/19 COURTHOUSE- 2 MAIN	0100-4071-54400-GG	1235.92
3024593994	03/19	119-007654	19-0781	03/19 CASA- 220 FEATHERSTON	0100-4071-54400-GG	96.99
3024593529	03/19	119-007655	19-0781	03/14 BROWN GYM- 105 S WALNUT 03/19 ADULT PROBATION- 425 W CHAMBERS- BLANKET PO FOR GAS	0100-4071-54400-GG	225.85
3024593734	03/19	119-007656	19-0781	10/18-9/19	0100-4071-54400-GG	1371.24

03/19 BURLESON 247  
ELK DR BLANKET PO  
FOR WATER  
10/18-9/19

6831-32000	03/19	119-007659	19-0310	03/19 BURLESON 247 ELK DR BLANKET PO FOR WATER 10/18-9/19	0100-4071-54400-GG	146.73
5216006051	03/19	119-007657	19-0780	03/19 TOWER- 3425 CR 920	0100-4071-54400-GG	162.81
5216006048	03/19	119-007658	19-0780	03/19 ALVARADO-206 N BAUGH	0100-4071-54400-GG	798.02

[VENDOR] 00429 : BURLESON CITY OF :  
[VENDOR] 5120 : CAVALLO ENERGY TEXAS  
LLC :

03/19 VACANT- 113 W  
CHAMBERS  
03/19 SERVICE  
CENTER- 1102 E  
KILPATRICK  
03/19 MOTOR BANK-  
103 S MILL  
03/19 JP1- 226  
FEATHERSTON  
03/19 GUINN- 204 S  
BUFFALO  
03/19 EOC  
SPRINKLER  
03/19 EOC- 810 E  
KILPATRICK

20-0170-00	03/19	119-007546	19-0854	03/19 VACANT- 113 W CHAMBERS 03/19 SERVICE CENTER- 1102 E KILPATRICK	0100-4071-54400-GG	38.30
32-0130-01	03/19	119-007547	19-0854	03/19 MOTOR BANK- 103 S MILL 03/19 JP1- 226 FEATHERSTON	0100-4071-54400-GG	226.34
20-1490-00	03/19	119-007573	19-0854	03/19 MOTOR BANK- 103 S MILL 03/19 JP1- 226 FEATHERSTON	0100-4071-54400-GG	38.30
39-1050-01	03/19	119-007574	19-0854	03/19 GUINN- 204 S BUFFALO 03/19 EOC SPRINKLER	0100-4071-54400-GG	49.16
39-1080-03	03/19	119-007575	19-0854	03/19 GUINN- 204 S BUFFALO 03/19 EOC SPRINKLER	0100-4071-54400-GG	489.44
32-3910-01	03/19	119-007576	19-0854	03/19 EOC- 810 E KILPATRICK	0100-4071-54400-GG	26.72
32-3900-01	03/19	119-007577	19-0854	03/19 EOC- 810 E KILPATRICK	0100-4071-54400-GG	75.78
39-1110-01	03/19	119-007582	19-0854	03/19 ELECTIONS/ME- 105 S WALNUT	0100-4071-54400-GG	70.23

[VENDOR] 00715|00000000001 : CITY OF  
CLEBURNE :



39-1160-01 03/19	119-007583	19-0854	03/19 DOTY HOUSE- 409 N BUFFALO	0100-4071-54400-GG	38.41
19-2810-00 03/19	119-007584	19-0854	03/19 COURTHOUSE SPRINKLER	0100-4071-54400-GG	55.52
19-2820-00 03/19	119-007586	19-0854	03/19 COURTHOUSE- 2 N MAIN	0100-4071-54400-GG	268.02
39-1070-01 03/19	119-007587	19-0854	03/19 CASA- 210 FEATHERSTON	0100-4071-54400-GG	49.15
39-1100-01 03/19	119-007589	19-0854	03/19 BROWN GYM- 103 S WALNUT	0100-4071-54400-GG	102.37
			03/19 ADULT PROBATION- BLANKET PO FOR WATER		
14-1970-07 03/19	119-007590	19-0854	405 W CHAMBERS 10/18-9/19	0100-4071-54400-GG	146.76
20-0130-00 03/19	119-007591	19-0854	03/19 ANNEX- 1 N MAIN	0100-4071-54400-GG	121.10

[VENDOR] 02462 : CREST WATER COMPANY : 2668 03/19 119-007668 19-0378 0100-4071-54400-GG 494.97

[VENDOR] 00725 : DEALERS ELECTRICAL  
SUPPLY : 2258712-00 119-007676 19-0281 0100-4071-53520-GG 59.33  
2258720-00 119-007677 19-0281 0100-4071-53520-GG 1007.17

[VENDOR] 4409 : ELLIOTT ELECTRIC SUPPLY : 116-01191-01 119-007666 19-0283 0100-4071-53520-GG 31.66

[VENDOR] 01691 : ENVIROMATIC SYSTEMS OF  
FT WORTH INC : 16568 119-007308 19-0284 0100-4071-53520-GG 425.00  
16459 119-007309 19-0284 0100-4071-53520-GG 1176.40

[VENDOR] 02226 : HILCO ELECTRIC  
COOPERATIVE :

4707450000	03/19	19-007439	19-0853	03/19 CAMP 30-32	0100-4071-54400-GG	112.40
4707449900	03/19	19-007440	19-0853	03/19 CAMP 26-29	0100-4071-54400-GG	78.97
4707449800	03/19	19-007441	19-0853	03/19 CAMP 20-25	0100-4071-54400-GG	87.78
4707449700	03/19	19-007452	19-0853	03/19 CAMP 15-19	0100-4071-54400-GG	69.85
4707449600	03/19	19-007453	19-0853	03/19CAMP 10-14	0100-4071-54400-GG	84.97
4707449400	03/19	19-007455	19-0853	03/19 CAMP 5-9	0100-4071-54400-GG	93.99
4707449300	03/19	19-007456	19-0853	3/19 CAMP 1-4	0100-4071-54400-GG	97.67
4707449200	03/19	19-007459	19-0853	03/19 EQUISITES 6-10	0100-4071-54400-GG	35.33
4707449100	03/19	19-007461	19-0853	03/19 EQUISITES 1-5	0100-4071-54400-GG	35.33
4707448700	03/19	19-007468	19-0853	03/19 PAVILION 2	0100-4071-54400-GG	83.81
4707448800	03/19	19-007469	19-0853	03/19 PAVILION 1	0100-4071-54400-GG	42.12
4707073400	03/19	19-007478	19-0853	03/19 PARK	0100-4071-54400-GG	90.60
4706893700	03/19	19-007479	19-0853	03/19 OFFICE- 6957 W FM 916	0100-4071-54400-GG	102.13

4709449800	03/19	19-007480	19-0853	03/19 TOWER HAMM CREEK-5900 W FM 916 BLANKET PO FOR ELECTRIC- 10/18-9/19	0100-4071-54400-GG	148.67
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[VENDOR] 00448 : LAWN TECH INC :

7372	03/19	19-007320	19-0216	BLANKET PO FOR LAWN CARE 10/18-9/19	0100-4071-53540-GG	276.00
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[VENDOR] 00451 : LAYLAND PLUMBING CO :

018246		19-007698	19-0236	BLANKET PO FOR PLUMBING SUPPLIES 10/18-9/19	0100-4071-53520-GG	35.00
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[VENDOR] 00519 : LOWE'S BUSINESS  
ACCOUNT :

02328	04/19	19-007625	19-0233	SERVICE CENTER	0100-4071-53520-GG	225.87
02328	04/19	19-007625	19-0233	CREDIT BLINDS	0100-4071-53520-GG	-61.35
02583	03/19	19-007687	19-0233	ANNEX	0100-4071-53520-GG	62.68
02006	03/19	19-007694	19-0233	GUINN	0100-4071-53520-GG	46.48
02309	03/19	19-007695	19-0233	COURTHOUSE	0100-4071-53520-GG	55.24
02910	03/19	19-007701	19-0233	BROWN GYM	0100-4071-53520-GG	73.60
02085		19-007702	19-0233	BROWN GYM	0100-4071-53520-GG	13.93

92277 119-007703 19-0233 GUINN 0100-4071-53520-GG 43.70

ANNEX BLANKET PO FOR RECYCLING

0001513667 119-007310 19-0307 0100-4071-54400-GG 32.25  
0001513668 03/19 119-007311 19-0307 0100-4071-54400-GG 63.50

[VENDOR] 4724 : MOORE RECYCLING LLC :

BURLESON BLANKET PO FOR BOTTLED WATER 3/19-9/19

09d0127599033 04/19 119-007623 19-2016 0100-4071-54400-GG 70.93

[VENDOR] 00372 : READY REFRESH :

ALVARADO BLANKET PO FOR BOTTLED WATER-3/19-9/19

09d0127599017 04/19 119-007624 19-2016 0100-4071-54400-GG 115.93

[VENDOR] 02872|0000000001 : ROWLETT RODNEY :

blanket po for maintenance supplies

a225178 119-007683 19-0212 0100-4071-53520-GG 5.69

[VENDOR] 02872 : ROWLETT HARDWARE :

COURTHOUSE BLANKET PO FOR MAINTENANCE SUPPLIES

a205127 119-007679 19-0228 0100-4071-53520-GG 35.82

COURTHOUSE BLANKET PO FOR MAINTENANCE SUPPLIES

a205061 119-007681 19-0228 0100-4071-53520-GG 1.99  
b210949 119-007685 19-0228 0100-4071-53520-GG 5.70

[VENDOR] 00176 : SHERWIN WILLIAMS :

blanket po

5520-7 119-007697 19-0223 0100-4071-53520-GG 163.90

BLANKET PO FOR BUILDING SIGNS - Bank Annex

606229 119-007662 19-0226 0100-4071-53520-GG 130.00

[VENDOR] 00172 : SIGNS OF SUCCESS :

[VENDOR] 00244 : THYSSENKRUPP ELEVATOR CORPORATION :

6000359258	I19-007316	19-1963	Inspection repairs-ACIA-1IURPV2	0100-4071-53520-GG	4985.00
3004524772	I19-007319	19-0602	BLANKET PO FOR ANNEX ELEVATOR	0100-4071-53520-GG	724.55

[VENDOR] 4288 : WASTE CONNECTIONS :

1203501918	I19-007332	19-0313	04/19 SERVICE CENTER	0100-4071-54400-GG	289.48
1203502035	I19-007333	19-0313	04/19 GUINN	0100-4071-54400-GG	350.02
1203501914	I19-007334	19-0313	04/19 ANNEX 04/19 ADULT PROBATION	0100-4071-54400-GG	289.48

1203501894	I19-007335	19-0313	BLANKET PO FOR DUMPSTER 10/18-9/19	0100-4071-54400-GG	355.53
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[VENDOR] 00572 : WATSON & SON INC :  
[DEPARTMENT] Total : 4071 : BUILDING MAINTENANCE :

33687920	I19-007661	19-0302	SERVICE CENTER-BLANKET PO FOR MAT RENTALS FOR JUVENILE- 10/18-9/19	0100-4071-53520-GG	19.09
					<b>32,126.33</b>

[DEPARTMENT] 4080 : PURCHASING :

60729131	I19-007489	19-0344	Blanket PO for Vehicle Maint. Oil Changes, State Inspection, Wash & Vacuum. Oct.2018 - Sept.2019	0100-4080-54500-GG	25.50
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[VENDOR] 00362 : JEFF ENGLAND MOTOR CO INC :

294534611001	I19-007349	19-2124	Hand sanitizer #514510 and 514515	0100-4080-53110-GG	7.22
294534611001	I19-007349	19-2124	AAA Batteries # 545469	0100-4080-53110-GG	13.75

[VENDOR] 01596 : OFFICE DEPOT :

294559928001	I19-007350	19-2124	12 n 1 messages date stamp self inking blk # 391010 NIPA 13-23r	0100-4080-53110-GG	19.99
298247658001	I19-007765	19-2216	Appointment book Jan-Dec 2019 Weekly planner # 9903577	0100-4080-53110-GG	9.92

[VENDOR] 00021 : PACK N MAIL : 33570 119-007392 19-2243 0100-4080-53100-GG 5.83  
 Mailing a book back to  
 Balloon Press 30  
 Amberwood Pkwy.  
 Ashland, OH 44805

[VENDOR] 4736 : SHAW : 061419SHAW MEALS 119-007756 0100-4080-54100-GG 123.00  
 MEALS 06/11/19-  
 06/14/19

[VENDOR] 5077 : TIB - THE INDEPENDENT BANKERS BANK : XHMFJT 119-007297 19-2147 0100-4080-54100-GG 324.60  
 Flight for Txppa  
 Conference

[DEPARTMENT] Total : 4080 : PURCHASING : 529.81

[DEPARTMENT] 4090 : INFORMATION TECHNOLOGY :

[VENDOR] 00853 : CDW COMPUTERS CENTERS INC : rqf6053 119-007678 19-2109 0100-4090-54600-GG 211.75  
 Tripp Lite 25ft Cat6  
 Gigabit Snagless  
 Molded Patch Cable  
 RJ45  
 Orange 25'  
 Mfg. Part#: N201-025-  
 OR  
 UNSPSC: 26121609  
 Contract: National IPA  
 Technology Solutions  
 (2018011-01)  
 C2G 50ft Cat6  
 Snagless Unshielded  
 (UTP) Ethernet  
 Network  
 Patch Cable - Oran  
 Mfg. Part#: 27816  
 UNSPSC: 26121609  
 Contract: National IPA  
 Technology Solutions  
 (2018011-01)

[DEPARTMENT] 4090 : INFORMATION TECHNOLOGY : rqf6053 119-007678 19-2109 0100-4090-54600-GG 190.65  
 Technology Solutions  
 (2018011-01)

Tripp Lite 3ft Cat6  
 Gigabit Snagless  
 Molded Patch Cable  
 RJ45  
 M/M Orange 3'  
 Mfg. Part#: N201-003-  
 OR  
 UNSPSC: 26121609  
 Contract: Texas Synnex  
 DIR-TSO-3866 (DIR-  
 TSO-3866) Quote #  
 1BY1HKB  
 Yealink Wall Mount  
 Bracket for SIP-T46S IP  
 Phone Mfg. Part#:  
 WALL-MOUNT-T46  
 Contract: National IPA  
 Technology Solutions  
 (2018011-01) Quote #  
 1BY13S6  
 Net Motion Annual  
 Maintenance  
 02/18/2019 through  
 02/17/2020 Quote  
 KMVR966  
 Check Conduit at new  
 PCT 1 building Quote  
 044377 v1  
 03/11/19-  
 04/04/19MILEAGE  
 Blanket PO for Kronos  
 Timekeeping  
 MILEAGE, HOTEL  
 04/07/19-04/10/19  
 Blanket PO for  
 Hardware Support

0100-4090-54600-GG 47.55  
 0100-4090-54600-GG 4.77  
 0100-4090-54001-GG 9185.60  
 0100-4090-54000-GG 322.67  
 0100-4090-54100-GG 105.09  
 0100-4090-54001-GG 7693.87  
 0100-4090-54100-GG 148.00  
 0100-4090-58001-GG 275.00

rqt6053 119-007678 19-2109  
 rgg9971 119-007680 19-2121  
 rsh1415 119-007686 19-2161  
 435784 119-007667 19-1715  
 040419HARVEY 119-007593  
 11437848 119-007664 19-0292  
 R041019MORROW 119-007588  
 16217 119-007673 19-0320

[VENDOR] 5365 : COMPUTEX TECHNOLOGY  
 SOLUTIONS :  
 [VENDOR] 04190 : HARVEY :  
 [VENDOR] 5359 : KRONOS SAASHR, INC. :  
 [VENDOR] 5139 : MAURETTE MORROW :  
 [VENDOR] 03739 : NET TEAM TECHNOLOGIES  
 CORP :

16268	I19-007675	19-0320	Blanket PO for Hardware Support	0100-4090-58001-GG	192.50
09c0126313113	I19-007688	19-0291	Blanket PO for Water Service	0100-4090-53110-GG	50.76
09d0126313113	I19-007689	19-0291	Blanket PO for Water Service	0100-4090-53110-GG	74.20
R041019SSMALLWOOD	I19-007592		mileage, meals 04/07/19-04/10/19	0100-4090-54100-GG	202.52
1463400	I19-007294	19-1795	Hotels for Central Square Conference - Scott Heisey	0100-4090-54100-GG	730.53
1463403	I19-007295	19-1795	Hotels for Central Square Conference - Maurette Morrow	0100-4090-54100-GG	831.21
9827891642X0319	I19-007696	19-1261	03/19 Blanket PO for Wireless Service	0100-4090-54200-GG	1076.23
R041019WESTBROOK	I19-007585		MILEAGE 04/07/19-07/10/19	0100-4090-54100-GG	148.00
k12428270101	I19-007665	19-2150	Adobe Connect 9 Meeting Hosted Named Host Quote K1242827	0100-4090-54001-GG	1000.00
CT APPT 042219	I19-007212		MH20190095 MINORS 041119	0100-4100-55830-AJ	250.00
CT APPT 042219	I19-007193		MH20190040 MINORS 040219	0100-4100-55830-AJ	250.00
CT APPT 042219	I19-007193		MH20190047 MINORS 041219	0100-4100-55830-AJ	250.00
CT APPT 042219	I19-007193		J015888 JUV 041519	0100-4100-55820-AJ	200.00

**22,490.90**

[VENDOR] 00372 : READY REFRESH :

[VENDOR] 4800 : SMALLWOOD :

[VENDOR] 5077 : TIB - THE INDEPENDENT BANKERS BANK :

[VENDOR] 5388 : VERIZON WIRELESS :

[VENDOR] 4706 : WESTBROOK :

[VENDOR] 01340 : ZONES CORPORATS SOLUTIONS :  
 [DEPARTMENT] Total : 4090 : INFORMATION TECHNOLOGY :

[DEPARTMENT] 4100 : COUNTY COURT AT LAW 1 :  
 [VENDOR] 00515 : BEN HILL TURNER AND ASSOC PC :

[VENDOR] 02951 : CURT CRUM :

[VENDOR] 00728 : DRIVER TONI :	CT APPT 042219	I19-007232	CPS D20180032 MINORS 040819	0100-4100-55830-AJ	450.00
[VENDOR] 4453 : ENRIGHT :	CT APPT 042219	I19-007337	CPS D20180229 MINORS 041019	0100-4100-55830-AJ	300.00
[VENDOR] 00945 : HOUSTON DAVID E :	CT APPT 042219	I19-007201	3)M201801841 SANJUANA GOMEZ 032819	0100-4100-55810-AJ	500.00
	CT APPT 042219	I19-007201	M201801888 ERICA VASQUEZ 032819	0100-4100-55810-AJ	300.00
	CT APPT 042219	I19-007201	M201801014 GABRIEL AMARO 032819	0100-4100-55810-AJ	300.00
[VENDOR] 02671 : JEFFREY SCOTT DAVIS :	CT APPT 042219	I19-007731	2)M201801809 JAMES KIRBY 032819	0100-4100-55810-AJ	500.00
[VENDOR] 00363 : KEN JENKINS ATTORNEY AT LAW :	CT APPT 042219	I19-007729	D201200184 MINORS 041019	0100-4100-55830-AJ	250.00
[VENDOR] 01394 : KIMBERLY SIKES, ATTORNEY AT LAW PC :	CT APPT 042219	I19-007207	D20190050 MINORS 041019	0100-4100-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC :	CT APPT 042219	I19-007196	DJ01598 JUV 040219 J01598 JUV 041619	0100-4100-55820-AJ	200.00
[VENDOR] 03681 : LAW OFFICE OF KIMBERLY A BAKER :	CT APPT 042219	I19-007234	DJ01595 JUV 040419	0100-4100-55820-AJ	200.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHAEL :	CT APPT 042219	I19-007209	D20190050 MINORS 041019	0100-4100-55830-AJ	250.00
	CT APPT 042219	I19-007209	J05894 JUV 041019 M201701457 DENNIE WILLIS 041019	0100-4100-55820-AJ	200.00
	CT APPT 042219	I19-007209		0100-4100-55810-AJ	300.00



[VENDOR] 02641 : LELAND A REINHARD P C :	CT APPT 042219	I19-007210	2)M201801632 JOHNNY CANTU 040119	0100-4100-55810-AJ	500.00
	CT APPT 042219	I19-007210	m201701754 shazad rehman 032819	0100-4100-55810-AJ	300.00
	CT APPT 042219	I19-007210	m201801559 alexander knight 0322819	0100-4100-55810-AJ	300.00
	CT APPT 042219	I19-007210	m201801913 elizabeth hansen 032819	0100-4100-55810-AJ	300.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	CT APPT 042219	I19-007732	M201801996 TAVIS CALTON 032819	0100-4100-55810-AJ	300.00
[VENDOR] 01931 : MARY C DAVIS ATTORNEY AT LAW :	CT APPT 042219	I19-007199	MH20190038 MINORS 040219	0100-4100-55830-AJ	250.00
[VENDOR] 01596 0000000002 : OFFICE DEPOT :	295264036001	I19-007446	WorkPro Patriot Multifunction Fabric Task Chair	0100-4100-53110-AJ	153.89
[VENDOR] 04004 : PATRICIA L STANLEY :	CT APPT 042219	I19-007233	CPS D20190050 MINORS 041019	0100-4100-55830-AJ	250.00
[VENDOR] 00838 : SHELLY D FOWLER :	CT APPT 042219	I19-007228	D20180032 MINORS 041519	0100-4100-55830-AJ	350.00
[VENDOR] 00847 00000000001 : STAPLES ADVANTAGE :	8053798623	I19-007301	Global Airflow Mesh Back Leather Manager Chair	0100-4100-53110-AJ	189.28
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	CT APPT 042219	I19-007200	DJ0597 JUV 040219 2)M201701439	0100-4100-55820-AJ	200.00
	CT APPT 042219	I19-007200	NICOLAS GARCIA 041219	0100-4100-55810-AJ	500.00
	CT APPT 042219	I19-007200	2)M201801990 RODOLFO PONCE 041219	0100-4100-55810-AJ	500.00

[VENDOR] 00204 : TERRI G WILSON, ATTORNEY AT LAW :	CT APPT 0042219	I19-007208	D20190050 MINORS 041019	0100-4100-55830-AJ	250.00
[VENDOR] 03355 : THE ALLEN-ROSALES LAW FIRM, P.C. :	CT APPT 042219	I19-007727	MH20190044 MINORS 041019	0100-4100-55830-AJ	250.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRELL III :	CT APPT 042219	I19-007231	M201701935 CHRISTOVAL ARELLANO 040219	0100-4100-55810-AJ	300.00
[VENDOR] 00387 : TIM ALTARAS :	CT APPT 042219	I19-007338	M201801944 JULIE WALLEN 032819	0100-4100-55810-AJ	300.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	CT APPT 042219	I19-007338	J05939 JUV 041519	0100-4100-55820-AJ	200.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	CT APPT 042219	I19-007197	M201801136 KENNETH PRICE 040119	0100-4100-55810-AJ	300.00
[DEPARTMENT] Total : 4100 : COUNTY COURT AT LAW 1 :	CT APPT 042219	I19-007202	MH20190043 MINOS 041019	0100-4100-55830-AJ	250.00
[DEPARTMENT] 4110 : COUNTY COURT AT LAW 2 :	CT APPT 042219	I19-007202	CPS D20180032 MIBNORS 040819	0100-4100-55830-AJ	450.00
[VENDOR] 00515 : BEN HILL TURNER AND ASSOC PC :	CT APPT 042219	I19-007212	CPS D201400284 MINORS#025855 040119	0100-4110-55830-AJ	250.00
[VENDOR] 5036 : BRYAN BUFKIN :	CT APPT 042219	I19-007336	M201900006 JOSEPH BREHM#025795 040419	0100-4110-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	CT APPT 042219	I19-007336	MH20190001 MINORS#025912 041019	0100-4110-55830-AJ	300.00
	CT APPT 042219	I19-007193	05911 JUV#025857 040119	0100-4110-55820-AJ	300.00

11,543.17

		CT APPT 042219	119-007193		0100-4110-55830-AJ	300.00
		CT APPT 042219	119-007193		0100-4110-55820-AJ	300.00
[VENDOR] 00728 : DRIVER TONI :						
		CT APPT 042219	119-007232		0100-4110-55820-AJ	300.00
[VENDOR] 4453 : ENRIGHT :						
		CT APPT 042219	119-007337		0100-4110-55810-AJ	300.00
		CT APPT 042219	119-007337		0100-4110-55830-AJ	250.00
[VENDOR] 01071 : JONES :						
		04/08/2019	119-007326		0100-4110-55850-AJ	1787.50
[VENDOR] 01394 : KIMBERLY SIKES, ATTORNEY AT LAW PC :						
		CT APPT 042219	119-007207		0100-4110-55830-AJ	300.00
		CT APPT 042219	119-007207		0100-4110-55830-AJ	300.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC :						
		CT APPT 042219	119-007196		0100-4110-55820-AJ	300.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHAEL :						
		CT APPT 042219	119-007209		0100-4110-55820-AJ	300.00
		CT APPT 042219	119-007209		0100-4110-55830-AJ	250.00
		CT APPT 042219	119-007209		0100-4110-55810-AJ	300.00
		CT APPT 042219	119-007209		0100-4110-55820-AJ	300.00
[VENDOR] 5060 : LINDSEY ADAMS :						
		CT APPT 042219	119-007230		0100-4110-55830-AJ	300.00

[VENDOR] 01931 : MARY C DAVIS ATTORNEY AT LAW :	CT APPT 042219	I19-007199	M201900030 AMBER DUBOSE#025870 040219	0100-4110-55810-AJ	300.00
[VENDOR] 04004 : PATRICIA L STANLEY :	CT APPT 042219	I19-007233	MH20190033 MINORS#025873 040219	0100-4110-55830-AJ	300.00
[VENDOR] 00727 : RICARDO DE LOS SANTOS, ATTORNEY AT LAW :	CT APPT 042219	I19-007229	CPS D20150186 MINORS 025853 040119	0100-4110-55830-AJ	250.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	CT APPT 042219	I19-007198	CPS D20170045 MINORS#025879 040819	0100-4110-55830-AJ	250.00
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	CT APPT 042219	I19-007200	M201900086 ANNESHA COLE#025874 040219	0100-4110-55810-AJ	300.00
[VENDOR] 4220 : TARJO ARELONG :	Tarjo Arelong	I19-007298	M201900020 - Interpreter Services	0100-4110-54000-AJ	150.00
[VENDOR] 00204 : TERRI G WILSON, ATTORNEY AT LAW :	CT APPT 0042219	I19-007208	MH20190041 MINORS#025895 040519	0100-4110-55830-AJ	300.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	CT APPT 042219	I19-007197	M201900054 DUSTON LIBOKMETO#025871 04021	0100-4110-55810-AJ	450.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	CT APPT 042219	I19-007202	CPS D20150216 MINORS#025854 040119	0100-4110-55830-AJ	250.00
[VENDOR] 01409 : WILLIAM G MASON : [DEPARTMENT] Total : 4110 : COUNTY COURT AT LAW 2 :	CT APPT 042219	I19-007192	DJ01569 MINORS#025911 041019	0100-4110-55820-AJ	300.00
					<b>9,587.50</b>

[DEPARTMENT] 4120 : PRINT SHOP :

Staples Gunned  
 Business Envelope, 4  
 1/8" x 9 1/2", White  
 Wove, Window,  
 500/Box (50151)  
 Staples Item #  
 121632  
 MFR Item # 50151

[VENDOR] 00847|0000000001 : STAPLES

ADVANTAGE :

[DEPARTMENT] Total : 4120 : PRINT SHOP :

3410466570	19-007763	19-2230	0100-4120-53140-GG	329.00
				<b>329.00</b>

[DEPARTMENT] 4130 : MAIL ROOM :

[VENDOR] 00292 : ALTERNATIVE BUSINESS  
 AUTOMATION SOLUTIONS :

35729	19-007758	19-2181	0100-4130-53110-GG	150.00
35729	19-007758	19-2181	0100-4130-53110-GG	18.00

[VENDOR] 5125 : FP MAILING SOLUTIONS, INC

:

[DEPARTMENT] Total : 4130 : MAIL ROOM :

R1104013705	19-007549		0100-4130-54640-GG	225.00
				<b>393.00</b>

[DEPARTMENT] 4340 : GENERAL DISTRICT COURT EXP

:

[VENDOR] 4628 : CHRESTMAN :

18TH 032219	19-007324		0100-4340-54980-AJ	358.40
18TH 032519	19-007325		0100-4340-54980-AJ	448.00
031819 18THCOURT	19-007740		0100-4340-54980-AJ	353.60
032519 18THCOURT	19-007741		0100-4340-54980-AJ	442.00

[VENDOR] 5136 : GABRIELA E LOMONACO :

040519GL	19-007194		0100-4340-54000-AJ	200.00
040519GL	19-007194		0100-4340-54000-AJ	440.00

040519GL	119-007194	INT SERVICES 040319	0100-4340-54000-AJ	160.00
040519GL	119-007194	INT SERVICES 040219	0100-4340-54000-AJ	480.00
040519GL	119-007194	INT SERVICES 040119	0100-4340-54000-AJ	240.00
19-3019	119-007734	H4297 JAMES HOLDERFIELD F46917 040919	0100-4340-54000-AJ	210.00
041219ARIVERA	119-007738	INT SERVICES 041219	0100-4340-54000-AJ	280.00
041219ARIVERA	119-007738	INT SERVICES 041119	0100-4340-54000-AJ	280.00
041219ARIVERA	119-007738	INT SERVICES 041019	0100-4340-54000-AJ	240.00
041219ARIVERA	119-007738	INT SERVICES 040919	0100-4340-54000-AJ	280.00
041219ARIVERA	119-007738	INT SERVICES 040819	0100-4340-54000-AJ	240.00
[DEPARTMENT] Total : 4340 : GENERAL DISTRICT COURT EXP :				4,652.00
[DEPARTMENT] 4350 : 249TH DISTRICT COURT :				
[VENDOR] 00515 : BEN HILL TURNER AND ASSOC PC :				
CT APPT 042219	119-007212	2)F49356 JACOB MCCAULEY 040219	0100-4350-55800-AJ	300.00
CT APPT 042219	119-007212	M201801963 JACOB MCCAuley 040219	0100-4350-55810-AJ	200.00
CT APPT 042219	119-007193	F201800915 BEN BOWDEN 040419	0100-4350-55800-AJ	600.00
CT APPT 042219	119-007193	2)M201800205 BEN BOWDEN 040419	0100-4350-55810-AJ	200.00
CT APPT 042219	119-007193	CPS D201700304 MINORS 041619	0100-4350-55830-AJ	250.00
CT APPT 042219	119-007721	CPS D201900002 MINORS 041119	0100-4350-55830-AJ	250.00
CT APPT 042219	119-007201	D201800715 MINORS 04519	0100-4350-55830-AJ	250.00

[VENDOR] 00087 : HIRED HANDS INC :

[VENDOR] 4345 : RIVERA :

[DEPARTMENT] 4350 : 249TH DISTRICT COURT :

[VENDOR] 00515 : BEN HILL TURNER AND ASSOC PC :

[VENDOR] 02951 : CURT CRUM :

[VENDOR] 4920 : FERGUSON, HOLMES & SHANKLIN PLLC :

[VENDOR] 00945 : HOUSTON DAVID E :

[VENDOR] 01394 : KIMBERLY SIKES, ATTORNEY AT LAW PC :	CT APPT 042219	I19-007207	CPS D201700304 MINORS 041619	0100-4350-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC :	CT APPT 042219	I19-007196	F201800864 LYNDEY MCCORDE 040419 M201801067	0100-4350-55800-AJ	300.00
	CT APPT 042219	I19-007196	LYNDEY MCCORDE 040419	0100-4350-55810-AJ	300.00
	CT APPT 042219	I19-007196	F201800963 LUIS PALACIAS 040419	0100-4350-55800-AJ	450.00
[VENDOR] 01931 : MARY C DAVIS ATTORNEY AT LAW :	CT APPT 042219	I19-007199	CPS D201800715 MINORS 041519	0100-4350-55830-AJ	250.00
[VENDOR] 04004 : PATRICIA L STANLEY :	CT APPT 042219	I19-007233	CPS D201800715 MINORS 041519	0100-4350-55830-AJ	250.00
[VENDOR] 00528 : PATRICK BARKMAN :	CT APPT 042219	I19-007195	2)F201900320 BRANDY WHITHAKER 040419	0100-4350-55800-AJ	300.00
	CT APPT 042219	I19-007195	2)M201900193 BRANDY WHITHAKER 040419	0100-4350-55810-AJ	300.00
[VENDOR] 02592 : PRICE PROCTOR & ASSOCIATES, LLP :	4277	I19-007306	DCF201800994 - Kathryn Camille Worth (P) Additional Funds Needed	0100-4350-54000-AJ	250.00
	4277	I19-007306	DCF201800994 - Kathryn Camille Worth (P) additional funds needed	0100-4350-54000-AJ	500.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	4294	I19-007307	DCF201800924- DAKOTA ALLON COUNTRYMAN (P) additional funds needed	0100-4350-54000-AJ	750.00
	CT APPT 042219	I19-007198	CPS D201900002 MINORS 041119	0100-4350-55830-AJ	250.00

CPS D201900002 041119	0100-4350-55830-AJ	250.00
F201900050 MELVIN MITCHELL 040419 CPS D201900002 MINORS 041119	0100-4350-55800-AJ	350.00
F201800748 GARY DELEON 040419	0100-4350-55800-AJ	450.00
F201800619 RICARDO CARRILLO 041119	0100-4350-55800-AJ	400.00
F201700660 DOYCE HOWARD 040419	0100-4350-55800-AJ	400.00
2)M201701050 DOYCE HOWARD 040419	0100-4350-55810-AJ	400.00
Additional Funds Needed	0100-4350-53120-AJ	628.00
Additional Funds Needed	0100-4350-53120-AJ	5942.00
CPS D201800785 MINORS 040519	0100-4350-55830-AJ	250.00
INVOICE 2019-SP- APR10-1 SEALED CASE	0100-4360-55840-AJ	23520.00
CPS D201900358 040819	0100-4360-55830-AJ	250.00

[VENDOR] 4298 : STROTHER & STROTHER  
 PLLC :

[VENDOR] 00445 : TURNER MONAHAN, PLLC :

[VENDOR] 00446 : WARD ROBERT L LAW  
 OFFICE OF :

[VENDOR] 00570 : WEST GROUP PAYMENT  
 CENTER :

[VENDOR] 01409 : WILLIAM G MASON :

[DEPARTMENT] Total : 4350 : 249TH DISTRICT COURT :

[DEPARTMENT] 4360 : 18TH DISTRICT COURT :

[VENDOR] 5316 : 3RD CHAIR INVESTIGATIONS  
 LLC :

[VENDOR] 01394 : KIMBERLY SIKES,  
 ATTORNEY AT LAW PC :

**15,520.00**



[VENDOR] 02581 : KIRBO S OFFICE SYSTEMS  
 LLC CORP :

271404 2019	119-007481	19-0677	0100-4360-58000-AJ	4.45	canon ir c55338 color copies .0636 partial payment for total amount of invoice
					use billable amount cpartial payment for total amount of invoice anon ir C55351 black and white copies .008 covers: black toner, color toner. All consumable & durable parts, including any required labor & travel expenses. Per
288389	119-007482	19-0677	0100-4360-58000-AJ	7.22	attached quote
288389	119-007482	19-0677	0100-4360-58000-AJ	6.23	canon ir c55338 color copies .0636 canon ir C55351 black and white copies .008 covers: black toner, color toner. All consumable & durable parts, including any required labor & travel expenses. Per
292143	119-007483	19-0677	0100-4360-58000-AJ	6.22	attached quote
292143	119-007483	19-0677	0100-4360-58000-AJ	8.01	canon ir c55338 color copies .0636 canon ir C55351 black and white copies .008 covers: black toner, color toner. All consumable & durable parts, including any required labor & travel expenses. Per
295452	119-007548	19-0677	0100-4360-58000-AJ	8.64	attached quote
295452	119-007548	19-0677	0100-4360-58000-AJ	2.48	Canon IR C55351 Color Copier Copies .0636

[VENDOR] 4637 : LAW OFFICE OF DON W.  
BONNER, PLLC :

CT APPT 042219 119-007196

F201700241 WILLIAM  
PETTY 040519

119-007196

CT APPT 042219

0100-4360-55800-AJ 4500.00

[VENDOR] 01596[0000000002 : OFFICE DEPOT :

285321173001

19-1980

paper mate pens

12.89

285321173001

19-1980

3m tape

13.76

liquid paper

(NIPA CONTRACT 13-

23R EXP.10/17/2019)

13.28

285321173001

19-1980

black toner

130.32

297437488001

19-2202

cyan toner

84.15

297437488001

19-2202

yellow toner

84.15

297437488001

19-2202

magenta toner

84.15

copy paper

(NIPA CONTRACT 13-

23R EXP.10/17/2019)

65.70

[VENDOR] 02592 : PRICE PROCTOR &  
ASSOCIATES, LLP :

4302

119-007735

F201700692 COMPT  
TRAIL EVAL

750.00

[VENDOR] 00204 : TERRI G WILSON,  
ATTORNEY AT LAW :

CT APPT 0042219

119-007208

CPS D201900320  
JHAD KELLEY 032719

250.00

[DEPARTMENT] Total : 4360 : 18TH DISTRICT COURT :

29,801.65

[DEPARTMENT] 4370 : 413TH DISTRICT COURT :

[VENDOR] 01300 : BOSWORTH :

PAPA JOHN 04/11/19

119-007736

PAPA JOHNS JURY  
LUNCH

41.63

[VENDOR] 5036 : BRYAN BUFKIN :

CT APPT 042219

119-007336

U201900065 CODY  
GONZALEZ 040819

450.00

[VENDOR] 03054 : CD WHITE INVESTIGATION : 1100

CT APPT 042219

119-007336

F201900107 PROMISE  
BYRD 041519

650.00

F201800657 MICHAEL  
KEENEDY  
INVESTIGATION

1500.00

[VENDOR] 02951 : CURT CRUM :	CT APPT 042219	I19-007193	F50789 CHAZ JONES 030819	0100-4370-55800-AJ	3500.00
	CT APPT 042219	I19-007193	CPS D201305837 MINORS 041619	0100-4370-55830-AJ	250.00
[VENDOR] 00945 : HOUSTON DAVID E :	CT APPT 042219	I19-007201	CPS D201801168 MINORS 040519	0100-4370-55830-AJ	250.00
[VENDOR] 01394 : KIMBERLY SIKES, ATTORNEY AT LAW PC :	CT APPT 042219	I19-007207	CPS D201305837 MINORS 041619	0100-4370-55830-AJ	250.00
	295308	I19-007227	Service Agreement .008 B/W Copies (Covers all Parts, Labor, and Toner. Totals billed each month by volume)Start Date/Meter Count 9/21/16 -50/50/40/10 Ending Date/Meter Count 9/21/21	0100-4370-58000-AJ	164.83
[VENDOR] 02581 : KIRBO S OFFICE SYSTEMS LLC CORP :	295308	I19-007227	Service Agreement Color Copies .0636	0100-4370-58000-AJ	407.17
[VENDOR] 02641 : LELAND A REINHARD P C :	CT APPT 042219	I19-007210	F201800693 DAVID ROCHELLE 040219	0100-4370-55800-AJ	350.00
[VENDOR] 5060 : LINDSEY ADAMS :	CT APPT 042219	I19-007230	F50190 KELLYN JOHNSON 041519	0100-4370-55800-AJ	350.00
[VENDOR] 01931 : MARY C DAVIS ATTORNEY AT LAW :	CT APPT 042219	I19-007199	CPS D201600065 MINORS 040519	0100-4370-55830-AJ	250.00
	CT APPT 042219	I19-007199	CPS D201800070 MINORS 040519	0100-4370-55830-AJ	250.00
[VENDOR] 00528 : PATRICK BARKMAN :	CT APPT 042219	I19-007195	CPS D201900361 MINORS 040319	0100-4370-55830-AJ	350.00
[VENDOR] 02592 : PRICE PROCTOR & ASSOCIATES, LLP :	4301	I19-007739	F201800410 COMPT STAND TRIAL	0100-4370-54000-AJ	750.00

[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	CT APPT 042219	119-007198		CPS D201800676 MINORS 040519	0100-4370-55830-AJ	250.00
[VENDOR] 03944 : SCHLOTZSKY S STORE LLC CORP :	412544	119-007553	19-0603	Blanket PO for Jury Lunches Oct.2018 - Sept.2019	0100-4370-53025-AJ	318.80
[VENDOR] 00838 : SHELLY D FOWLER :	CT APPT 042219	119-007228		F201800988 PHILIP WHEELAND 040819	0100-4370-55830-AJ	450.00
	CT APPT 042219	119-007228		F201800410 WILLIE YOUNG 041519	0100-4370-55800-AJ	350.00
	CT APPT 042219	119-007228		M201800506 WILLIE YOUNG 041519	0100-4370-55810-AJ	300.00
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	CT APPT 042219	119-007200		CPS D201800676 MINORS 041619	0100-4370-55830-AJ	250.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRELL III :	CT APPT 042219	119-007231		F201800771 MICHAEL IVEY 041119	0100-4370-55800-AJ	150.00
[VENDOR] 01409 : WILLIAM G MASON :	CT APPT 042219	119-007192		F48332-A MICHAEL DON POGUE 040219	0100-4370-55800-AJ	2000.00
[DEPARTMENT] Total : 4370 : 413TH DISTRICT COURT :						13,832.43
[DEPARTMENT] 4500 : DISTRICT CLERK :						
[VENDOR] 03476 : LAIN :	051719LAIN	119-007006		05/14/19-05/17/19 MEALS	0100-4500-54100-AJ	123.00
[VENDOR] 4342 : METROPLEX SHELVEING SOLUTIONS LLC :	1269	119-007400	19-2092	Repair Kardex Lektrevier, Model Number: LK-S80M, Serial Number: 24315. Unit will not move, When using keyboard it beeps and displays "Er" & "SAF0". Parts: Controller PC Board: \$1,875.23; Labor: \$700.00	0100-4500-58000-AJ	2575.23

[VENDOR] 01596 : OFFICE DEPOT :

294722183	I19-007343	19-2133	HP 648A, Toner Collection Unit, (CE265A), Entered Item # 488043	0100-4500-53110-AJ	10.80
294722183	I19-007343	19-2133	HP LaserJet 410X High- Yield Black Toner Cartridge, Entered Item # 308739	0100-4500-53110-AJ	108.68
294722183	I19-007343	19-2133	Purell Sanitizing Wipes, Fresh Citrus Scent, Pack of 100 Wipes, Entered Item # 344050	0100-4500-53110-AJ	5.54
294722183	I19-007343	19-2133	Lysol Professional Disinfectant Spray, Crystal Waters Scent, 12.5 Oz., Entered Item # 330046	0100-4500-53110-AJ	5.63
294722183	I19-007343	19-2133	Office Depot Brand Clean Seal Catalog Envelopes, 9" x 12", White With Security Tint, Pack Of 100, Entered Item # 680049	0100-4500-53110-AJ	9.64
3404150289	I19-007520	19-1572	2019 TF Publishing, 12" X 12", Blooming Dots Large Monthly Planner, (19-4599), Staples Item # 24373485, MFR Item # 194599	0100-4500-53110-AJ	15.99
3404150288	I19-007521	19-1601	Staples All-in-One Wire Mesh File Organizer, Silver, (27642), Staples Item # 1483998, MFR Item # 27642, Customer Item # 1483998	0100-4500-53110-AJ	27.49

[VENDOR] 00847[00000000001 : STAPLES  
ADVANTAGE :

3404150288	119-007521	19-1601	0100-4500-53110-AJ	24.99
Staples All-in-One Wire Mesh Desk Organizer, Black, (29491), Staples Item # 2030247, MFR Item # 29491, Customer Item # 2030247				
3404150288	119-007521	19-1601	0100-4500-53110-AJ	5.47
Staples Medium Weight Sheet Protectors, Clear, 50/Box, (10519-CC), Staples Item # 487791, MFR Item # 10519CC, Customer Item # 487791				
3404150288	119-007521	19-1601	0100-4500-53110-AJ	4.99
Staples Standard 1/2" 3-Ring View Binder, Periwinkle, (26429-CC), Staples Item # 082714, MFR Item # 26429CC				
3404150288	119-007521	19-1601	0100-4500-53110-AJ	0.63
Avery Write-On Big Tab Dividers, Multicolor, 8 1/2" x 11", 8 Tabs/Set, (23079), Staples Item # 462713, MFR Item # 23079, Customer Item # 462713				
3404150288	119-007521	19-1601	0100-4500-53110-AJ	9.00
Staples Recycled Reinforced Hanging File Folders, 3-Tab, Letter Size, Standard Green, 25/Box, (16472-US-CC), Staples Item # 729554, MFR Item # 16472USCC, Customer Item # 729554				

3404794734	119-007522	19-1689	0100-4500-53110-AJ	7.29
PURELL Advanced Hand Sanitizer Soothing Gel, Fresh Scent, with Aloe & Vitamin E, 1L Pump Bottle, (3081-04-CMR), Staples Item # 518887, MFR Item # 308104CMR				
3404794734	119-007522	19-1689	0100-4500-53110-AJ	13.50
Lysol Disinfecting Wipes, Ocean Fresh® Scent, 80 Wipes/Tub, Customer Item # 633754, Staples Item # RAC77925EA, MFR Item # RAC77925EA Swingline Standard Staples, 1/4" Length, 210/Per Strip, 5,000/Box, (35108), Item Number: 112284, MFR Number: 35108, Customer ID: 112284				
3404794734	119-007522	19-1689	0100-4500-53110-AJ	2.35
Staples Gel Mouse Pad/Wrist Rest Combo, Blue Crystal, (18259), Customer Item # 811891, Staples Item # 811891, MFR Item # 18259				
3409284887	119-007523	19-2134	0100-4500-53110-AJ	11.24
Lysol Disinfecting Wipes, Ocean Fresh® Scent, 80 Wipes/Tub, Customer Item # 633754, Staples Item # RAC77925EA, MFR Item # RAC77925EA				
3409284889	119-007524	19-2134	0100-4500-53110-AJ	10.72

Staples Size 1 Paper  
 Clips, Medium, Silver,  
 100/Box, (A7026602A),  
 Customer Item #  
 525881, Staples Item #  
 525881, MFR Item #  
 A7026602A 0100-4500-53110-AJ 1.50  
 Swingline Standard  
 Staples, 1/4" Length,  
 210/Per Strip,  
 5,000/Box, (35108),  
 Customer Item #  
 112284, Staples Item #  
 112284, MFR Item #  
 35108 0100-4500-53110-AJ 0.94  
 MEALS 05/13/19-  
 05/17/19 0100-4500-54100-AJ 160.00  
**3,134.62**

3409284889 I19-007524 19-2134  
 Duracell Procell  
 Alkaline Batteries, AA,  
 24/Pack,  
 (PC1500BKD01),  
 Customer Item #  
 479067, Staples Item #  
 479067, MFR Item #  
 PC1500BKD01 0100-4510-53110-AJ 8.10  
 Avery Heavy-Duty 4" 3-  
 Ring View Binder,  
 White, (79104),  
 Customer Item #  
 428946, Staples Item #  
 428946, MFR Item #  
 79104/79704 0100-4510-53110-AJ 55.96

[VENDOR] 02002 : TAYLOR :  
 [DEPARTMENT] Total : 4500 : DISTRICT CLERK :

[DEPARTMENT] 4510 : JURY :

[VENDOR] 00847[00000000001 : STAPLES  
 ADVANTAGE :



Fellowes Powershred Shredder Oil, 12 Oz., (35250), Customer Item # 496153, Staples Item # 496153, MFR Item # 35250	19-2136	119-007526	19-2136	0100-4510-53110-AJ	7.58
Sharpie Accent Tank- Style Highlighters, Chisel Tip, Fluorescent Green, Customer Item # 501734, Staples Item # 501734, MFR Item # 25026	19-2136	119-007526	19-2136	0100-4510-53110-AJ	3.66 75.30
HE-CF287A (Toner - Brandy & Melanie)					
Buy Board 496-15 exp 11-30-18	19-2130	119-007519	19-2130	0100-4550-53110-AJ	667.60
REFILL, ENRGL, NDL, .7MM, BE (PENLRN7C) CALCULATOR, PRINTING, MP11DX2 (CNMMP11DX2)	19-2131	119-007516	19-2131	0100-4550-53110-AJ	26.94
Office Depot® Brand Single-Ply Paper Rolls, 2 1/4" x 130', White, Pack Of 12 (0108862) Office Depot® Brand White Copy Paper, Letter Paper Size, 20 Lb, 500 Sheets Per Ream, Case Of 10 Reams (0273646)	19-2131	119-007517	19-2131	0100-4550-53110-AJ	3.73
	19-2131	119-007517	19-2131	0100-4550-53110-AJ	112.74

[DEPARTMENT] Total : 4510 : JURY :

[DEPARTMENT] 4550 : J P 1 :

[VENDOR] 04069 : DREAM RANCH OFFICE  
SUPPLIES :

[VENDOR] 01596 : OFFICE DEPOT :

294610871001	I19-007517	19-2131	Avery® Binder Pockets, 8 1/2" x 11", Assorted, Pack Of 5 (0735871)	0100-4550-53110-AJ	2.90
294610871001	I19-007517	19-2131	Purell® Sanitizing Wipes, Fresh Citrus Scent, Pack of 100	0100-4550-53110-AJ	33.24
294610871001	I19-007517	19-2131	Wipes (0344050) Scotch® Magic? 812 Greener Invisible Tape, 3/4" x 900", Pack Of 10 Rolls (0452913)	0100-4550-53110-AJ	13.16
294610871001	I19-007517	19-2131	Pilot® B2P "Bottle To Pen" Retractable Ballpoint Pens, Medium Point, 1.0 mm, 86% Recycled, Translucent Blue Barrels, Black Ink, Pack Of 12 (0728673)	0100-4550-53110-AJ	5.55
294610871001	I19-007517	19-2131	Office Depot® Brand Cleaning Duster, 3.5 Oz. (0911280)	0100-4550-53110-AJ	18.54
294610871001	I19-007517	19-2131	Office Depot® Brand Pop-Up Notes, 3" x 3", Yellow, 100 Sheets Per Pad, Pack Of 12 (0843787)	0100-4550-53110-AJ	17.19
294610872001	I19-007518	19-2131	Targus® USB Ultra Mini Keypad, Gray (0858052)	0100-4550-53110-AJ	27.19 983.67
051519DANIEL	I19-001332		Office Depot NIPA CONTRACT 13- 23R EXP.10/17/2019	0100-4550-53110-AJ	
			MEALS, HOTEL, PARKING 05/12- 05/15/19	0100-4560-54100-AJ	341.82

[DEPARTMENT] Total : 4550 : J P 1 :

[DEPARTMENT] 4560 : J P 2 :

[VENDOR] 5398 : MELISSA DANIEL :

[VENDOR] 01596 : OFFICE DEPOT :

272733567001	119-007761	19-1731	272733347001	0100-4560-53110-AJ	87.65
			Rebekah Toner		
272733567001	119-007761	19-1731	272733347001	0100-4560-53110-AJ	6.36
			Glue Stic 18 Pack		
272733567001	119-007761	19-1731	272733347001	0100-4560-53110-AJ	6.34
			Lysol		
272733567001	119-007761	19-1731	272733567001	0100-4560-53110-AJ	229.00
			Privacy		
			Screens for workstation		
			in courtroom		
			272733568001	0100-4560-53110-AJ	229.00
			Date		
			Stamp		
272733567001	119-007761	19-1731	Office Depot		
			NIPA CONTRACT 13-		
			23R EXP.10/17/2019	0100-4560-53110-AJ	54.99

[VENDOR] 01596|0000000003 : OFFICE DEPOT :

2921285999001	119-007386	19-2088	Case of Paper	0100-4560-53110-AJ	75.99
2921285999001	119-007386	19-2088	Banker Boxes	0100-4560-53110-AJ	30.97
2921285999001	119-007386	19-2088	CD Storage	0100-4560-53110-AJ	5.49
2921285999001	119-007386	19-2088	Laminating Sheets	0100-4560-53110-AJ	9.84
			Coin envelopes		
			Office Depot		
			NIPA CONTRACT 13-		
			23R EXP.10/17/2019	0100-4560-53110-AJ	17.73
297517557001	119-007544	19-2168	Flash Drives	0100-4560-53110-AJ	22.27

[DEPARTMENT] Total : 4560 : J P 2 :

[DEPARTMENT] 4570 : J P 3 :

			REGISTRATION FEE		888.45
			FOR JUDGE PAT		
			JACOBS TO ATTEND		
			THE TEXAS JUSTICE		
			COURT JUDGES		
			ASSOCIATION 2019		
			EDUACATION AND		
			TECHNOLOGY		
			CONFERENCE	0100-4570-54100-AJ	125.00

[VENDOR] 01794 : TEXAS JUSTICE COURT

JUDGES ASSO INC :

[DEPARTMENT] Total : 4570 : J P 3 :

PJ053119REG	119-007419	19-2272		0100-4570-54100-AJ	125.00
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[DEPARTMENT] 4580 : J P 4 :  
 [VENDOR] 02581 : KIRBO S OFFICE SYSTEMS  
 LLC CORP :

291195	I19-007470	19-1123	bulk po for maint. for canon iradv/c5535i b/w	0100-4580-58000-AJ	11.09
291195	I19-007470	19-1123	bulk po for maint. for canon iradv/c5535i color copies	0100-4580-58000-AJ	0.06
294647	I19-007471	19-1123	bulk po for maint. for canon iradv/c5535i b/w	0100-4580-58000-AJ	4.44
294647	I19-007471	19-1123	bulk po for maint. for canon iradv/c5535i color copies	0100-4580-58000-AJ	0.64

[VENDOR] 5389 : SHAW :  
 [DEPARTMENT] Total : 4580 : J P 4 :

[DEPARTMENT] 4750 : COUNTY ATTORNEY :  
 [VENDOR] 03844 : ALLEN :

R041119SHAW	I19-007596		MILEAGE, MEALS, HOTEL 04/07/19- 04/11/19	0100-4580-54100-AJ	513.56 529.79
R040919ALLEN	I19-007572		04/08/19-04/09/19 MEALS	0100-4750-54100-LE	39.00
			Blanket PO for MiFi Wireless Service FY2019	0100-4750-54200-LE	2.54

[VENDOR] 00743|0000000003 : AT&T MOBILITY :  
 [VENDOR] 02296 : BARKLEY :

r032919BARKLEY	I19-007578		MILEAGE 03/28/19- 03/29/19	0100-4750-54100-LE	127.02
053119BOEDEKER	I19-006979		MEALS HOTEL 05/30/19-05/31/19	0100-4750-54100-LE	288.55
R032919BOEDEKER	I19-007579		MILEAGE 03/28/19- 03/29/19	0100-4750-54100-LE	127.02

[VENDOR] 01142 : CLOTFELTER :

R032919CLOTFELTER	I19-007580		MILEAGE 03/28/18- 03/29/18	0100-4750-54100-LE	127.02
R041219TARASOVA	I19-007712		MILEAGE, MEALS, HOTEL 04/09/19- 04/12/19	0100-4750-54100-LE	157.80

[VENDOR] 00462|0000000001 : LEXIS NEXIS :  
 Invoice 3091946271  
 March Billing

3091946271	I19-007237	19-0835		0100-4750-54000-LE	324.00
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[VENDOR] 02893 : PARDO :	R040919PARDO	I19-007571				MILEAGR, MEALS, PARKING 04/08/19- 04/09/19	0100-4750-54100-LE	114.22
[VENDOR] 4257 : SHRED-IT :	8126936398	I19-007475	19-1760			Blanket PO for Shred-it Services	0100-4750-54000-LE	104.15
[VENDOR] 00570 : WEST GROUP PAYMENT CENTER :	840032479	I19-007474	19-0933			Blanket Purchase Order FY2019 for Monthly Online Law	0100-4750-54000-LE	184.55
	840016356	I19-007476	19-0949			Enforcement Research 03/19 Monthly Online	0100-4750-54000-LE	1557.66
	840108958	I19-007536	19-0986			Legal Research Blanket PO for FY2019 Library Plan	0100-4750-53120-LE	1341.03
[DEPARTMENT] Total : 4750 : COUNTY ATTORNEY :								<b>4,494.56</b>
[DEPARTMENT] 4760 : DISTRICT ATTORNEY :								
[VENDOR] 02750 : HEWLETT OFFICE SYSTEMS, LLC :	42959	I19-007515	19-2238			TONER GPR-35	0100-4760-53110-LE	143.97
[VENDOR] 4812 : VALVOLINE INSTANT OIL CHANGE :	59685	I19-007344	19-2229			Maintenance to County vehicle	0100-4760-54500-LE	55.24
[VENDOR] 00570 : WEST GROUP PAYMENT CENTER :	840023307	I19-007641				03/19 WEST INFORMATION CHARGES	0100-4760-53120-LE	3302.90
	840104400	I19-007710				03/05/19-004/14/19 LIBRARY PLAN CHARGES	0100-4760-53120-LE	76.19
[DEPARTMENT] Total : 4760 : DISTRICT ATTORNEY :								<b>3,578.30</b>
[DEPARTMENT] 4950 : AUDITOR :								
[VENDOR] 01200 : KIRKPATRICK :	R041219KIRKPATRIC K	I19-007751				MILEAGE, MEALS 04/10/19-04/12/19	0100-4950-54100-FN	482.62
[VENDOR] 01596 : OFFICE DEPOT :	2932319141001	I19-007346	19-2091			Envelopes	0100-4950-53110-FN	60.89
	2932319141001	I19-007346	19-2091			post-it-notes	0100-4950-53110-FN	21.11

post-it-notes  
 (NIPA CONTRACT #13-  
 23R EXP.10/17/2019) 0100-4950-53110-FN 3.43  
 INK CARTRIDGE HP  
 64A 0100-4950-53110-FN 131.53  
 INK CARTRIDGE  
 HP648A 0100-4950-53110-FN 220.29  
 COPY PAPER 0100-4950-53110-FN 41.41  
 INK CARTRIDGE HP  
 55A NIPA 13-23r 0100-4950-53110-FN 111.61  
 03/21/19 CHARGE  
 33189 0100-4950-54000-FN 9.50  
**1,082.39**

[VENDOR] 00021 : PACK N MAIL :  
 [DEPARTMENT] Total : 4950 : AUDITOR :

[DEPARTMENT] 4960 : PERSONNEL :

[VENDOR] 01462 : BAXTER :

[VENDOR] 5373 : NELCO :

[DEPARTMENT] Total : 4960 : PERSONNEL :

[DEPARTMENT] 4990 : TAX COLLECTOR :  
 [VENDOR] 00441 : LASER SECURITY  
 RESPONSE INC :

[VENDOR] 01596[0000000002 : OFFICE DEPOT :

[DEPARTMENT] Total : 4990 : TAX COLLECTOR :

2932319141001	119-007346	19-2091	0100-4950-53110-FN	3.43
298473456001	119-007543	19-2218	0100-4950-53110-FN	131.53
298473456001	119-007543	19-2218	0100-4950-53110-FN	220.29
298473456001	119-007543	19-2218	0100-4950-53110-FN	41.41
298473456001	119-007543	19-2218	0100-4950-53110-FN	111.61
1884 04/01/19	119-007699		0100-4950-54000-FN	9.50
R041219BAXTER	119-007716		0100-4960-54100-GG	570.06
6483158 RI	119-007347	19-2090	0100-4960-53140-GG	229.90
6483158 RI	119-007347	19-2090	0100-4960-53140-GG	23.10
190417	119-007376	19-0801	0100-4990-54000-GG	1890.00
295247610001	119-007378	19-2141	0100-4990-53110-GG	6.20
295247610001	119-007378	19-2141	0100-4990-53110-GG	33.96
295247610001	119-007378	19-2141	0100-4990-53110-GG	46.89
295248150001	119-007379	19-2141	0100-4990-53110-GG	242.79
295248151001	119-007382	19-2141	0100-4990-53110-GG	167.40
297628517001	119-007745		0100-4990-53110-GG	-14.24
				<b>2,373.00</b>

MILEAGE, HOTEL  
 04/10/19-04/12/19  
 11"Top Chk W-IMP  
 Logo Item  
 LSR401MGN14 Box of  
 1000  
 Shipping Cost  
 Yearly charges  
 highlighters  
 highlighters  
 clock  
 hp 80x  
 hp 78  
 CREDIT RELATED TO  
 INVOICE  
 287911988001 W

[DEPARTMENT] 5100 : NON-DEPARTMENTAL :										
[VENDOR] 00187 00000000008 : AT AND T :	817A2860011164X041 9	119-007691	19-0287	04/19 Blanket PO for Voice Lines and Fax Machines	0100-5100-54200-GG	30639.89				
[VENDOR] 00187 00000000010 : AT AND T :	5873996402X0319	119-007690	19-0286	03/19 Blanket PO for Switched Ethernet and Internet	0100-5100-54200-GG	23504.14				
[VENDOR] 00187 00000000011 : AT AND T :	8175560826X0319	119-007682	19-0533	03/19 Blanket PO for Fax lines	0100-5100-54200-GG	150.55				
[VENDOR] 00715 00000000010 : CITY OF CLEBURNE :	1000397	119-007772	19-2227	Room Reservation for the Elected Officials Dinner	0100-5100-54130-GG	337.00				
[VENDOR] 03539 00000000001 : CITY OF FORT WORTH :	ECC00000000184	119-007581		WASTE COLLECTION, 2ND QTR	0100-5100-54000-GG	100.00				
[VENDOR] 03972 : HOLMES MURPHY AND ASSOCIATES INC :	493847	119-007290	19-0428	April 2019 Consulting Services (p)	0100-5100-54000-GG	3333.33				
[VENDOR] 00340 : MITEL LEASING, INC :	901850020	119-007684	19-0290	Blanket PO for Mitel Phone System	0100-5100-54200-GG	8018.85				
[VENDOR] 00683 00000000010 : TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL :	NRDD-0004057	119-007563		BONNIE THOMAS LITIGATION NRDD- 0004057	0100-5100-54880-GG	134.79				
	NRDD-0004680	119-007565		ERIK WILLIAMSON LITIGATION INVOICE	0100-5100-54880-GG	315.60				
	NRDD-0004626	119-007566		NRDD-0004680 JOHN ROE	0100-5100-54880-GG	4580.83				
[VENDOR] 5388 : VERIZON WIRELESS :	9827891646X0319	119-007693	19-1865	LITIGATION NRDD- 004626	0100-5100-54880-GG	187.82				
[DEPARTMENT] Total : 5100 : NON-DEPARTMENTAL :				03/19 Blanket for Verizon One Talk IP Phones PCT 3	0100-5100-54200-GG	71,302.80				

[DEPARTMENT] 5400 : ELECTION :

[VENDOR] 00372 : READY REFRESH :  
 [DEPARTMENT] Total : 5400 : ELECTION :

09C0123861544 02/19 119-007141 19-0821 02/19 Ready Refresh-  
 Blanket 0100-5400-54000-EL 9.96  
 9.96

[DEPARTMENT] 5500 : CONSTABLE 1 :

[VENDOR] 01610|0000000001 : AXON  
 ENTERPRISE, INC :

SI-1585901 119-007510 19-2233 Extended Performance  
 Power Magazine  
 (XPPM) 0100-5500-53300-LE 76.00

[VENDOR] 4501 : LA POLICE GEAR, INC. :

IV00159761 119-007351 19-0599 Uniforms  
 (pants, shirts, belts, OC  
 spray, etc)  
 See attached quote 0100-5500-53330-LE 227.25  
 Uniforms  
 (pants, shirts, belts, OC  
 spray, etc)  
 See attached quote 0100-5500-53330-LE 106.00  
 Uniforms  
 (pants, shirts, belts, OC  
 spray, etc)  
 See attached quote 0100-5500-53330-LE 675.60  
 CREDIT MEMO FOR  
 UNIFORM ITEMS 0100-5500-53330-LE -264.50

[VENDOR] 00611 : MARSHALL YOUNG  
 INSURANCE :

123068 119-007477 19-2289 Renewal bond for  
 Robert Sigler 0100-5500-54000-LE 50.00  
 BOND RENEWAL FOR  
 JOSHUA HAY 0100-5500-54000-LE 50.00

[VENDOR] 4582 : TRANSUNION RISK AND  
 ALTERNATIVE DATA SOLUTIONS INC :  
 [DEPARTMENT] Total : 5500 : CONSTABLE 1 :

62294245 119-007594 03/19 TLO 0100-5500-54000-LE 56.40  
 418035 03/19 19-0179 976.75

[DEPARTMENT] 5510 : CONSTABLE 2 :

[VENDOR] 00743|0000000003 : AT&T MOBILITY :  
 [DEPARTMENT] Total : 5510 : CONSTABLE 2 :

992898335X03142019 119-007284 19-0361 BLANKET PO FOR  
 AT&T AIR CARDS 0100-5510-54200-LE 117.32  
 117.32

[DEPARTMENT] 5520 : CONSTABLE 3 :



[VENDOR] 4514 : ALVARADO EXPRESS LUBE : 260309  
 [DEPARTMENT] Total : 5520 : CONSTABLE 3 :

[DEPARTMENT] 5560 : ASAP - CLEBURNE ISD :  
 [VENDOR] 01476 : LONE STAR CAR WASH  
 AND FAST LUBE :

[VENDOR] 00154 : PRECISION DELTA  
 CORPORATION :

[VENDOR] 00306 : ROGER'S LUBE SERVICE : 35444  
 [DEPARTMENT] Total : 5560 : ASAP - CLEBURNE ISD :

[DEPARTMENT] 5600 : SHERIFF ADM/PATROL :  
 [VENDOR] 5225 : BURRIS :

[VENDOR] 03596 : DEFENSE SOLUTIONS  
 GROUP INC :

[VENDOR] 00006 : GALL S INC :

Vendor	Department	Item Description	Quantity	Unit Price	Total Price
119-007467	19-2269	oil change unit 30	0100-5520-54500-LE	75.00	75.00
119-007383	19-0421	Car wash for ASAP	0100-5560-54500-LE	21.95	21.95
119-007509	19-2232	RA40T-Box 40 S&W 180 gr JHP "T" series 50 rds per box	0100-5560-53450-LE	185.40	185.40
119-007384	19-0355	Oil change, inspections, etc	0100-5560-54500-LE	30.00	30.00
119-007595		HOTEL 03/31/19- 04/05/19	0100-5600-54110-LE	152.55	152.55
119-007391	19-1411	Alpha Holster SIG P320 w/TLR1 Right Hand- Black	0100-5600-53300-LE	595.00	595.00
119-007391	19-1411	Alpha Holster SIG P320 w/TLR1 Left Hand- Black	0100-5600-53300-LE	85.00	85.00
119-007391	19-1411	Freight	0100-5600-53300-LE	8.56	8.56
119-007140	19-1212	Danna,John (new hire) Blanket PO for Misc Clothing Items such as boots, hats, gloves, etc December 2018- September 2019	0100-5600-53330-LE	54.99	54.99

[VENDOR] 00006 : GALL S INC :

012343125	119-007387	19-1212		0100-5600-53330-LE	48.21
New Hire					
D Stimson-supershirt					
Blanket PO for Misc					
Clothing Items such as					
boots, hats, gloves,					
etc					
December 2018-					
September 2019					
Service/70 Keys for					
Patrol Blanket PO for					
Keys and Service Calls					
on Building/Vehicles					
October 2018-					
236	119-007148	19-0096		0100-5600-53440-LE	120.00
September 2019					
Unit# 612-2013 Chevy					
Tahoe-Hetzer-6809					
Blanket PO for Vehicle					
Maintenance on All					
JCSCO Vehicles October					
20848	119-007403	19-0110		0100-5600-54500-LE	331.94
2018-September 2019					
Unit# 647-2018 Ford					
Explorer-Campbell					
Blanket PO for Vehicle					
Maintenance on All					
JCSCO Vehicles October					
19-03729	119-007412	19-0110		0100-5600-54500-LE	65.00
2018-September 2019					
Unit# 651-Middleton-					
2011 Chevy Truck-4195					
Blanket PO for Vehicle					
Maintenance on All					
JCSCO Vehicles October					
20565	119-007413	19-0110		0100-5600-54500-LE	496.22
2018-September 2019					

[VENDOR] 00700 : HARVEY DAVID LEE DBA  
ECONOMY LOCK & KEY :

[VENDOR] 4445 : HOPPS AUTOMOTIVE AND  
TOWING :

[VENDOR] 5233 : LEONEL MUNOZ AVELAR :	637283	119-007146	19-0112	119-007146	19-0112	0100-5600-53460-LE	245.00
Estray Impoundment Report# 19-00001589- 4 Cows Additional Amount Estray Impoundment October 2018-September 2019 Estray Impoundment Report# 19-00001688 1 horse Additional Amount Estray Impoundment October 2018-September 2019 Blanket PO for Misc. Supplies such as paint, lumber, tools, etc. October 2018-September 2019 Misc Supplies for Patrol Blanket PO for Misc. Supplies such as paint, lumber, tools, etc. October 2018-September 2019 Blanket PO for Misc. Supplies such as paint, lumber, tools, etc. October 2018-September 2019 Office Depot Brand White Copy Paper, Letter Size Paper 20 Lb, 500 Sheets Per Ream, Case of 10 Reams							
[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :	16169	119-007138	19-0658	119-007138	19-0658	0100-5600-53300-LE	13.31
	16243	119-007147	19-0658	119-007147	19-0658	0100-5600-53300-LE	7.95
	09820	119-007322	19-0658	119-007322	19-0658	0100-5600-53300-LE	27.62
[VENDOR] 01596 0000000002 : OFFICE DEPOT :	297691596001	119-007560	19-2205	119-007560	19-2205	0100-5600-53110-LE	164.25

297691596001	119-007560	19-2205	Office Depot Brand Side-Application Correction Tape, 1 Line x 3/4", Pack of 12 Item# 965232 Bankers Box Stor/Drawer Steel Plus??Drawer File, Legal Size, 23 1/4" x 15 1/2" x 10 3/8", 60% Recycled, Black/White, Pack of 6 Item# 343018 Highland Self-Stick Notes, 3" X 3", Yellow, Pack of 12 Item# 368738 Scotch Transparent Tape, 3/4" x 1,000", Clear, Pack of 12 Rolls Item# 305324	0100-5600-53110-LE	17.50
297691596001	119-007560	19-2205	Uni-ball 207 Retractable Fraud Prevention Gel Pens, Medium Point, 0.7 mm, Black Barrels, Black Ink, Pack of 12 Item# 525112 Clorox Disinfecting Wipes, Scent/Citrus Blend, 7" x 8", White, 75 Wipes per Canister, Pack of 3 Item # 696386 OIC No.2 Paper Clips, Assorted Colors, Pack of 800 Item# 881106	0100-5600-53110-LE	201.42
297691596001	119-007560	19-2205		0100-5600-53110-LE	2.92
297691596001	119-007560	19-2205		0100-5600-53110-LE	13.92
297691596001	119-007560	19-2205		0100-5600-53110-LE	24.78
297691596001	119-007560	19-2205		0100-5600-53110-LE	28.58
297691596001	119-007567	19-2205		0100-5600-53110-LE	2.82

Post-it Super Sticky  
 Pop-up Notes, 3" x 3",  
 Miami, Pack of 6 Pads  
 Item# 341279 0100-5600-53110-LE 5.14  
 Post-it Pop-up Notes,  
 3" x 3", Assorted  
 Colors, Pack of 6 Pads  
 Item# 743676 0100-5600-53110-LE 5.02

COUNTY CREDIT DID  
 NOT WORK 0100-5600-54250-LE 20.03

3-7/4-6 2019 Billing  
 Blanket PO for Water  
 Service  
 October 2018-  
 September 2019 0100-5600-54000-LE 13.97

Unit# 656-2013 Chevy  
 Tahoe-Martinez-6350  
 Blanket PO for Vehicle  
 Maintenance on All  
 JCSO Vehicles October  
 2018-September 2019 0100-5600-54500-LE 30.00

Unit# 603-2015 Chevy  
 Tahoe-M. Smith-1302  
 Blanket PO for Vehicle  
 Maintenance on All  
 JCSO Vehicles October  
 2018-September 2019 0100-5600-54500-LE 50.00

Unit# 688-2018 Ford  
 Explorer-Boone-2638  
 Blanket PO for Vehicle  
 Maintenance on All  
 JCSO Vehicles October  
 2018-September 2019 0100-5600-54500-LE 20.00

[VENDOR] 5453 : PHILLIP MARTIN :

[VENDOR] 00372 : READY REFRESH :

[VENDOR] 00306 : ROGER'S LUBE SERVICE :

297697320001 119-007568 19-2205

297697320001 119-007568 19-2205

041519 119-007754

09D0126627249 119-007300 19-0102

35559 119-007375 19-0114

35539 119-007426 19-0114

35558 119-007429 19-0114

Unit# 667-2009 Ford  
 Crown-Clark-Blanket  
 PO for Vehicle  
 Maintenance on All  
 JCSO Vehicles October  
 2018-September 2019 0100-5600-54500-LE 30.00

35420 119-007431 19-0114

Unit# 626-2015 Chevy  
 Tahoe-Martin-1365  
 Blanket PO for Vehicle  
 Maintenance such as  
 windshield, mirrors, etc  
 on All JCSO Vehicles  
 October 2018-  
 September 2019 0100-5600-54500-LE 239.00

123791 119-007414 19-0115

Yearly Membership  
 Dues for the following:

Adam King, Vicki  
 Moore, James Saulter,

Troy Fuller and Alice  
 Hoban 0100-5600-54100-LE 125.00

4.9.2019 119-007327 19-2268

Blanket PO for Misc  
 Paint/Supplies as  
 Needed 0100-5600-53300-LE 124.60

6838-2 119-007554 19-2099

Performance Polo  
 Shirts,Short Sleeve,XS-  
 2XL

Negotiator Logos  
 Item Code: 5-71049

0100-5600-53330-LE 399.90

562 119-007144 19-2207

5.11 Tacite Pro Pants  
 Item Code: 5-74273

0100-5600-53330-LE 399.90

566 119-007145 19-2206

MagPul Adjustable  
 Stock

0100-5600-53300-LE 249.00

566 119-007145 19-2206

Harris Bipod

0100-5600-53300-LE 105.00

[VENDOR] 00295 : RUNNELS GLASS CO :

[VENDOR] 00974 : SHERIFF ASSOCIATION OF  
 TEXAS :

[VENDOR] 00176 : SHERWIN WILLIAMS :

[VENDOR] 03616 : SPECIAL OPERATIONS  
 SYSTEMS LLC :

566	I19-007145	19-2206	MagPul Sling (tan) w/swivels	0100-5600-53300-LE	61.00
566	I19-007145	19-2206	Tacticle Bolt Knob	0100-5600-53300-LE	30.00
566	I19-007145	19-2206	Picatinny Base Rail	0100-5600-53300-LE	129.00
566	I19-007145	19-2206	30mm Rings	0100-5600-53300-LE	57.00
566	I19-007145	19-2206	18 in Threaded and Fluted Barrel	0100-5600-53300-LE	470.00
566	I19-007145	19-2206	SWFA SS Optic	0100-5600-53300-LE	699.00

9962	I19-007142	19-1728	(2) 11x14 Photos for Building Blanket PO for Misc Photos/Copies February-September 2019	0100-5600-53110-LE	79.90
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[VENDOR] 00222 : T S FOTO QUIK :

54950	I19-007397	19-0103	1900001194 (Barron) Blanket PO for Screenings of Biological Fluid/Toxicology Analysis for JCSO Case Files October 2018- September 2019	0100-5600-54000-LE	20.00
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[VENDOR] 00694 : TARRANT COUNTY  
MEDICAL EXAMINER :

RWbW	I19-007329	19-2151	Registration for Nathaniel Eden to attend the 2019 Texas Criminal Justice Information User's Group Conference April 30-May 3, 2019 in Corpus Christi	0100-5600-54100-LE	275.00
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[VENDOR] 5077 : TIB - THE INDEPENDENT  
BANKERS BANK :

926385268	I19-007330	19-2157	0100-5600-54100-LE	295.00	Registration for Danny Rogers to attend the 2019 National Law Enforcement and Corportae Crimes Convention August 7-9, 2019 in Frisco, Texas Robbery Investigators of Texas (RIOT) Registration for Stephanie Williams to attend the APCO/NENA Member Full Conference-Texas Public Safety 2019 in April 2019
200004268	I19-007331	19-2166	0100-5600-54110-LE	350.00	Discount (TXPSC19 Early Bird nm)
200004268	I19-007331	19-2166	0100-5600-54110-LE	-25.00	Registration for Angela Casaus to attend the APCO/NENA Member Full Conference-Texas Public Safety 2019 in April 2019
200004268	I19-007331	19-2166	0100-5600-54110-LE	350.00	Discount (TXPSC19 Early Bird nm)
200004268	I19-007331	19-2166	0100-5600-54110-LE	-25.00	meals 05/12/19-05/17/19
				<b>7,385.00</b>	

[DEPARTMENT] Total : 5600 : SHERIFF ADM/PATROL :

[DEPARTMENT] 5610 : SHERIFF - JAIL :

[VENDOR] 02890 : BLANKENSHIP :

[VENDOR] 00688 : CLEBURNE LAWN AND GARDEN :

BLANKET FOR SMALL TOOLS AND SUPPLIES

0100-5610-53300-LE 358.00



INVOICE 32975C11970  
 44.00 KAREN INGRAM  
 DRUG SCREEN  
 EMPLOYEE DRUG  
 SCREENS

[VENDOR] 00796 : FAMILY MEDICINE  
 ASSOCIATES PA :

0100-5610-54920-LE 44.00

19-1311

119-007355

32975C11970

Criterion N300 Gloves  
 item #1126832  
 shipping

[VENDOR] 02267 : HENRY SCHEIN INC :

0100-5610-53300-LE 40.98  
 0100-5610-53300-LE 19.23

19-2123  
 19-2123

119-007380  
 119-007380

65395600  
 65395600

[VENDOR] 02663 : LASALLE SOUTHWEST  
 CORRECTIONS LLC :

JOCO Housing 03/2019 0100-5610-54790-LE 685915.92  
 JOCO Overnights  
 03/2019 0100-5610-54790-LE 70626.00  
 I C E Housing 03/2019  
 E Housing 0100-5610-58300-LE 630310.24  
 I C E Transportation  
 03/2019 0100-5610-58300-LE 207858.14  
 I C E Transportation-  
 Laredo 03/2019 0100-5610-58300-LE 36857.90  
 HOOD COUNTY  
 HOUSING 03/2019 0100-5610-54790-LE 3283.00  
 USMS Housing  
 03/2019 0100-5610-58300-LE 105123.36  
 USMS Transport  
 03/2019 0100-5610-58300-LE 3807.12  
 Transport > 72 Hours  
 03/2019 0100-5610-54790-LE 2618.00

19-0866

119-007743

03/2019-1

19-0866

119-007743

03/2019-1

19-007744

119-007744

03/2019-2

19-007744

119-007744

03/2019-2

19-007744

119-007744

03/2019-2

19-007746

119-007746

03/2019-6

19-007749

119-007749

03/2019-4

19-007749

119-007749

03/2019-4

19-007750

119-007750

03/2019-5

INVOICE FEBRUARY  
 2019 LIMESTONE  
 SHERIFF \$506.00

[VENDOR] 00467|00000000001 : LIMESTONE  
 COUNTY :

0100-5610-54790-LE 506.00

19-1044

119-007353

02/19 housing

Centon DataStick Pro  
 USB 2.0 Flash Drive,  
 Gray, 2GB, Pack of 10  
 (0923476)

0100-5610-53110-LE 44.99

19-2035

119-007356

288903285001

[VENDOR] 01596|00000000002 : OFFICE DEPOT :

Centon DataStick Pro USB 2.0 Flash Drives, 16GB, Sport Black, Pack Of 10 Flash Drives, DSW16GB10PK (4363469)(NIPA CONTRACT #13-23R EXP. 10/17/2019) Pendaflex® Extra- Capacity 2" Hanging File Folders, Letter Size, 2" Expansion, Assorted Colors, Box Of 20 (0394956) Tripp Lite Surge Protector Power Strip 120V Right Angle 7 Outlet RJ11 Black (0864802)	288903285001	I19-007356	19-2035	0100-5610-53110-LE	62.99
Old English® Furniture Scratch Cover For Dark Woods, 8 Oz, Citrus Scent (6077758)	288903283001	I19-007357	19-2035	0100-5610-53110-LE	33.59
BLANKET FOR WATER SERVICE ESTIMATE OF 25.00 A MONTH FOR 12 MONTHS	288903284001	I19-007358	19-2035	0100-5610-53110-LE	41.78
UA Affidavits for Court for 03.2019 Blanket PO for Court Affidavits good until 09/30/19	19C0118023035	I19-007359	19-2035	0100-5610-54000-LE	71.48 <b>1,747,814.41</b>
	FS-2157033119	I19-007551	19-1268	0100-5700-53110-AJ	39.00 <b>39.00</b>

[VENDOR] 00372 : READY REFRESH :  
[DEPARTMENT] Total : 5610 : SHERIFF - JAIL :  
[DEPARTMENT] 5700 : ADULT PROBATION :  
[VENDOR] 4972 : CORDANT HEALTH  
SOLUTIONS :  
[DEPARTMENT] Total : 5700 : ADULT PROBATION :  
[DEPARTMENT] 5931 : JUV DIRECT SUPERVISION :

[VENDOR] 01030 : MALOTT :	R041819Malott	119-007707		TIRE REPAIR 2010 Ford Explorer	0100-5931-54980-AJ	20.00
[VENDOR] 00295 : RUNNELS GLASS CO :	#124505	119-007663	19-2256	Glass Repair - 2010 Ford Explorer #AUO5622 - Blanket PO April 2019 thru September 2019	0100-5931-54980-AJ	45.00
[DEPARTMENT] Total : 5931 : JUV DIRECT SUPERVISION :						65.00
[DEPARTMENT] 5935 : JUV COMMUNITY BASED PROGRAMS (MENTAL HEALTH) :						
[VENDOR] 02431 : CEN TEX FORENSIC CONSULTANTS :	Coy West #032719-3	119-007632	19-0367	03/27/19 Polygraph Exam Polygraph Services - - Blanket PO October 2018 thru September 2019	0100-5935-54325-AJ	750.00
[VENDOR] 03470 : LACKEY ROBERT D :	March 2019	119-007634	19-0364	03/19 Psychological Services - Blanket PO October 2018 thru September 2019	0100-5935-54325-AJ	1614.48
[DEPARTMENT] Total : 5935 : JUV COMMUNITY BASED PROGRAMS (MENTAL HEALTH) :						2,364.48
[DEPARTMENT] 5937 : JUV POST-ADJUDICATION (NON- SECURE) :						
[VENDOR] 04173 : CLARINDA ACADEMY :	March 2019 #31932	119-007570	19-1267	MARCH 2019 Residential Treatment Services (Blanket) December 2018 thru September 2019	0100-5937-54325-AJ	5031.30
[DEPARTMENT] Total : 5937 : JUV POST-ADJUDICATION (NON-SECURE) :						5,031.30
[DEPARTMENT] 5939 : JUV DETENTION/PRE- ADJUDICATION :						

[VENDOR] 4760 : BELL COUNTY JUVENILE SERVICES :	2551	I19-007631	19-0399	03/19 Detention Facility Services - Blanket PO October 2018 thru September 2019	0100-5939-54323-AJ	14410.00
[VENDOR] 4496[00000000001 : DALLAS COUNTY JUVENILE DEPARTMENT :	March 2019	I19-007629	19-0398	03/19 Detention Facility Services - Blanket PO - January 2019 thru September 2019	0100-5939-54323-AJ	140.00
[VENDOR] 00044 : GRAYSON COUNTY DEPT OF JUVENILE SERVICES :	181612	I19-007555	19-0401	03/19 Part Rcv'd Detention Facility Detention Facility Services - Blanket PO October 2018 thru September 2019	0100-5939-54323-AJ	294.00
[VENDOR] 03287 : RITE OF PASSAGE INC CORP :	ROP March 2019	I19-007558	19-0403	Part Rcv'd Detention Facility Services 03/19 Detention Facility Services - October 2018 thru September 2019	0100-5939-54325-AJ	10395.85
[DEPARTMENT] Total : 5939 : JUV DETENTION/PRE-ADJUDICATION :						<b>25,239.85</b>
[DEPARTMENT] 6430 : MEDICAL EXAMINER :						
[VENDOR] 00304 : ROSSER FUNERAL HOME :	MEC-123	I19-007444	19-0496	Blanket purchase order for transport of human remains from 10/2018-9/2019	0100-6430-54000-PH	4550.00
[VENDOR] 02715[00000000001 : TARRANT COUNTY :	2100004383	I19-007362	19-0947	3rd QTR Invoice (p)	0100-6430-54340-PH	46002.00
[VENDOR] 5077 : TIB - THE INDEPENDENT BANKERS BANK :	SJ6D4	I19-007293	19-2055	Golden Nugget Hotel	0100-6430-54100-PH	103.96
[DEPARTMENT] Total : 6430 : MEDICAL EXAMINER :						<b>50,655.96</b>

[DEPARTMENT] 6600 : HAMM CREEK PARK :

[VENDOR] 00405 : B AND B MUFFLER INC :

22918

I19-007507

19-1005

TIRE REPAIR -JD  
MOWER

0100-6600-53440-CR 10.00

[VENDOR] 03606 : HACH COMPANY CORP :

11413544

I19-007492

19-2177

# LPV445.97.00110  
DR300  
COLORIMETER,  
QUOTE 100437792V2

0100-6600-53440-CR 440.00

11413544

I19-007492

19-2177

#2105569 DPD FREE  
CHLORINE REAGENT  
100/PK

0100-6600-53440-CR 65.55

11413544

I19-007492

19-2177

#2105669 DPD TOTAL  
CHLORINE REAGENT,  
100/PK

0100-6600-53440-CR 21.85

11413544

I19-007492

19-2177

EST FREIGHT

0100-6600-53440-CR 44.62

[VENDOR] 00519 : LOWE'S BUSINESS  
ACCOUNT :

02170 04/09/19

I19-007395

19-0242

BLANKET PO OCT  
2018-SEP 2019 SMALL  
TOOLS, SUPPLIES  
(TCPN CONTRACT  
R142104  
EXP.3/31/2020)

0100-6600-53300-CR 18.90

03668 04/19

I19-007705

19-0242

BLANKET PO OCT  
2018-SEP 2019 SMALL  
TOOLS, SUPPLIES  
(TCPN CONTRACT  
R142104  
EXP.3/31/2020)

0100-6600-53300-CR 28.45

[VENDOR] 01596 : OFFICE DEPOT :

293532904001

I19-007361

19-2104

#781764 HP 951XL  
CYAN INK

0100-6600-53110-CR 20.62

293532904001

I19-007361

19-2104

#782034 HP 951XL  
MAGENTA INK

0100-6600-53110-CR 20.62

293532904001

I19-007361

19-2104

#781692 HP 950XL  
BLK INK

0100-6600-53110-CR 26.50

293532904001

I19-007361

19-2104

#782043 HP 951XL  
YEL INK

0100-6600-53110-CR 20.62

293532904001

I19-007361

19-2104

#952733 PILOT G2  
BLK PENS PK/12

0100-6600-53110-CR 17.96

293532904001	I19-007361	19-2104	#193080 UJ-BALL ROLLERBALL BLK PENS PK/12 #483108 RIBBON, EPSON ERC 32 (ITKKOR500P)	0100-6600-53110-CR	14.12
293563576001	I19-007363	19-2104		0100-6600-53110-CR	39.90
A224731	I19-007394	19-0241	FAUCET	0100-6600-53300-CR	12.99
A225309	I19-007514	19-0241	CARB CLEANER	0100-6600-53300-CR	9.58
10372629	I19-007396	19-0268	JD TIRE	0100-6600-53440-CR	90.46

[VENDOR] 02872|0000000001 : ROWLETT  
RODNEY :

[VENDOR] 5232 : UNITED AG & TURF :  
[DEPARTMENT] Total : 6600 : HAMM CREEK PARK :

[DEPARTMENT] 6650 : CO EXTENSION :

			ink cartridge		902.74
			Office Depot		
			NIPA CONTRACT 13-		
293970299001	I19-007226	19-2103	23R EXP. 10/17/2019	0100-6650-53110-CN	60.83
298537137001	I19-007704	19-2219	copy paper	0100-6650-53110-CN	4.70
298537137001	I19-007704	19-2219	note pads	0100-6650-53110-CN	2.60
298537137001	I19-007704	19-2219	catalog envelopes	0100-6650-53110-CN	27.58
			ink pen		
			NIPA CONTRACT 13-		
298537137001	I19-007704	19-2219	23R EXP. 10/17/2019	0100-6650-53110-CN	8.98

[DEPARTMENT] Total : 6650 : CO EXTENSION :  
[FUND] Total : 0100 : GENERAL FUND :

[FUND] 0140 : LAW LIBRARY :  
[DEPARTMENT] 4400 : LAW LIBRARY :

3091948992	I19-007191	19-0814	ontract payment		
			February 2019 invoice		
			Blanket P.o. for		
			contract payments for		
			online IEXIS	0140-4400-53120-GG	638.00

[VENDOR] 00462|0000000001 : LEXIS NEXIS :

104.69  
2,033,764.64

[VENDOR] 00570 : WEST GROUP PAYMENT  
 CENTER :

840023965	I19-007190	19-0799	contract payment March invoice account # 917 BLANKET P.O. FOR ACC # 0917 CONTRACT PAYMENT 0140-4400-53120-GG	305.00
			account # 922 O'Connors Book Contract	
			O'Conner's Tx Pre trial Deadline calculator	
			O'Connors Tx Causes of Action BLANKET p.o. FOR BOOKS (O'CONNOR BOOKS) AUTO RENEWAL	179.00
840158200	I19-007552	19-0797	contract payment for March 2019 account # 932 BLANKET P.O. ACCOUNT 0932 WESTLAW	2775.39 <b>3,897.39</b> <b>3,897.39</b>
			0140-4400-53120-GG	
840114498	I19-007559	19-0795		

[DEPARTMENT] Total : 4400 : LAW LIBRARY :  
 [FUND] Total : 0140 : LAW LIBRARY :

[FUND] 0150 : ROAD & BRIDGE PCT#1 :  
 [DEPARTMENT] 6120 : ROAD & BRIDGE PCT 1 :

[VENDOR] 00886 : 4M PARTS WAREHOUSE :

[VENDOR] 03072 : ACCESS  
 DISPOSAL/FRONTIER WASTE SOLUTIONS :

01PS4063	I19-007235	19-0261	DIES EXHAUST FLUID - TRKS	96.90
			0150-6120-54500-HS	
ID641080030148 05/19	I19-007406	19-0700	BLANKET PO OCT 2018-SEP 2019 TRASH SERVICE	143.00
			0150-6120-54400-HS	

[VENDOR] 00232 : ARCOSA AGGREGATES, INC. :	7140580960	I19-007370	19-0214	0150-6120-53340-HS	708.08
				BULK PO OCT 2018- SEP 2019, 3/8" PEA GRAVEL @ \$8/TON, QTE 9/20/2018 & MAT'L ANALYSIS ATTACHED	
[VENDOR] 01509 : BRUCKNER TRUCK SALES GROUP-CORPORATE BILLING LLC :	66466B	I19-007393	19-0385	0150-6120-54500-HS	104.75
				FILTER HOUSING #95	
[VENDOR] 00782 : CERTIFIED LABORATORIES :	3485952	I19-007245	19-0756	0150-6120-53400-HS	587.82
	3485952	I19-007245	19-0756	0150-6120-53400-HS	403.78
				20 GAL DIESELMATE	
[VENDOR] 00715 0000000001 : CITY OF CLEBURNE :	40-0255-00 02/19	I19-007246	19-0601	0150-6120-54400-HS	31.21
				03/19 TREE/TRASH DISPOSAL	
[VENDOR] 01169 : GODFREY PROPANE :	017147	I19-007224	19-0663	0150-6120-53400-HS	168.75
				BLANKET PO OCT 2018-SEP 2019 PROPANE	
[VENDOR] 5070 : HALFF ASSOCIATES, INC. :	00021568-BLDG2	I19-007280	19-1251	0150-6120-56550-HS	1911.89
				ELECTRICAL CONSTRUCTION DOCUMENTS- 1ST FLOOR, BLDG 2, QUOTE ATTACHED	
[VENDOR] 00015 : HUNDLEY HYDRAULIC SALES & SERVICE :	32114	I19-007236	19-0384	0150-6120-54500-HS	55.89
	32342	I19-007503	19-0384	0150-6120-54500-HS	110.50
				HOSE END, WIRE HOSE #77 HOSE, AIR TOOL OIL #31	
[VENDOR] 02168 : INGRAM CONCRETE LLC :	27500560	I19-007491	19-0262	0150-6120-53340-HS	138.72
				23.12 TONS CYCLONE SAND	
[VENDOR] 00386 : JOHNSON COUNTY SPECIAL UTILITY DISTRICT :	00032902 MAR 2019	I19-007371	19-0389	0150-6120-54400-HS	80.30
				MAR SERVICE BLDG2 PCT1 - FM1434	



[VENDOR] 5305 : MARTIN EAGLE OIL  
COMPANY INC :

866802	I19-007774	19-0263	2495 GALS UNLEAD 3493 GALS DIESELEFFECTIVE 4/7/2018 EXP.4/6/2019	0150-6120-53400-HS	13589.18
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[VENDOR] 00009 : NAPA AUTO PARTS #339 :

346409	I19-007286	19-0250	FILTERS #96, #79 FLEX TUBING, CLAMP	0150-6120-54500-HS	161.94
346593	I19-007388	19-0250	#83 (2) AIR, (2) OIL	0150-6120-54500-HS	31.47
346594	I19-007389	19-0250	FILTERS #3, #14	0150-6120-54500-HS	71.36
346631	I19-007405	19-0250	HAL LAMP #54	0150-6120-54500-HS	19.34
346764	I19-007502	19-0250	FILTERS #79	0150-6120-54500-HS	139.47

[VENDOR] 01596 : OFFICE DEPOT :

293532904001	I19-007361	19-2104	#106778 OD TONER HP 80A BLK #699342 OD	0150-6120-53110-HS	33.98
293532904001	I19-007361	19-2104	MAGENTA TONER CC533A	0150-6120-53110-HS	42.84
293532904001	I19-007361	19-2104	#699297 OD CYAN TONER CC531A	0150-6120-53110-HS	42.84
293532904001	I19-007361	19-2104	#275474 XEROX COPY PAPER CS/10	0150-6120-53110-HS	31.27
293532904001	I19-007361	19-2104	#699324 OD YEL TONER CC532A	0150-6120-53110-HS	42.84

[VENDOR] 04040|0000000001 : R B EVERETT  
AND COMPANY CORP :

S192958	I19-007504	19-0659	SPRAY NOZZLE, BLOWER FILTER, PRE-FILTER #70	0150-6120-54500-HS	485.12
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[VENDOR] 03060 : RATTLER ROCK INC CORP : 127642

127663	I19-007252	19-0480	90.63 TONS BASE FLEX BASE	0150-6120-53340-HS	543.78
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127663	I19-007253	19-0480	BULK PO OCT 2018- SEP 2019, RFB 2017- 705, EFF 10/1/2018- 9/30/2019 FLEX BASE	0150-6120-53340-HS	1989.72
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127694	I19-007254	19-0480	BULK PO OCT 2018- SEP 2019, RFB 2017- 705, EFF 10/1/2018- 9/30/2019 FLEX BASE 0150-6120-53340-HS	1636.08
127714	I19-007255	19-0480	BULK PO OCT 2018- SEP 2019, RFB 2017- 705, EFF 10/1/2018- 9/30/2019 FLEX BASE 0150-6120-53340-HS	678.90
127749	I19-007256	19-0480	BULK PO OCT 2018- SEP 2019, RFB 2017- 705, EFF 10/1/2018- 9/30/2019 FLEX BASE 0150-6120-53340-HS	1090.86
127804	I19-007257	19-0480	BULK PO OCT 2018- SEP 2019, RFB 2017- 705, EFF 10/1/2018- 9/30/2019 FLEX BASE 0150-6120-53340-HS	2034.06
127824	I19-007258	19-0480	BULK PO OCT 2018- SEP 2019, RFB 2017- 705, EFF 10/1/2018- 9/30/2019 FLEX BASE 0150-6120-53340-HS 21.97 TONS BASE 21.16 TONS 3X5	666.84
127836	I19-007259	19-0480	ROCK FLEX BASE 0150-6120-53340-HS 21.97 TONS BASE 21.16 TONS 3X5	131.82
127836	I19-007259	19-0480	ROCK OVERSIZE 0150-6120-53340-HS	148.12
127853	I19-007260	19-0480	BULK PO OCT 2018- SEP 2019, RFB 2017- 705, EFF 10/1/2018- 9/30/2019 FLEX BASE 0150-6120-53340-HS	271.26
127910	I19-007261	19-0480	BULK PO OCT 2018- SEP 2019, RFB 2017- 705, EFF 10/1/2018- 9/30/2019 FLEX BASE 0150-6120-53340-HS	135.36

127931	I19-007262	19-0480	BULK PO OCT 2018- SEP 2019, RFB 2017- 705, EFF 10/1/2018- 9/30/2019 FLEX BASE 0150-6120-53340-HS	271.74
127951	I19-007263	19-0480	BULK PO OCT 2018- SEP 2019, RFB 2017- 705, EFF 10/1/2018- 9/30/2019 FLEX BASE 0150-6120-53340-HS	407.76
127989	I19-007264	19-0480	BULK PO OCT 2018- SEP 2019, RFB 2017- 705, EFF 10/1/2018- 9/30/2019 FLEX BASE 0150-6120-53340-HS	543.18
128022	I19-007265	19-0480	BULK PO OCT 2018- SEP 2019, RFB 2017- 705, EFF 10/1/2018- 9/30/2019 FLEX BASE 0150-6120-53340-HS	273.60
128057	I19-007266	19-0480	BULK PO OCT 2018- SEP 2019, RFB 2017- 705, EFF 10/1/2018- 9/30/2019 FLEX BASE 0150-6120-53340-HS	530.10
128074	I19-007268	19-0480	BULK PO OCT 2018- SEP 2019, RFB 2017- 705, EFF 10/1/2018- 9/30/2019 FLEX BASE 0150-6120-53340-HS	396.84
128108	I19-007269	19-0480	BULK PO OCT 2018- SEP 2019, RFB 2017- 705, EFF 10/1/2018- 9/30/2019 FLEX BASE 0150-6120-53340-HS	804.96
128163	I19-007270	19-0480	BULK PO OCT 2018- SEP 2019, RFB 2017- 705, EFF 10/1/2018- 9/30/2019 FLEX BASE 0150-6120-53340-HS	277.44

[VENDOR] 02872 : ROWLETT HARDWARE :	B212161	I19-007368	19-0255	GATE KEYS, SOCKET ADAPTERS	0150-6120-53300-HS	12.55
	A225256	I19-007505	19-0255	TPOSTS, PLIERS,		
	A207143	I19-007506	19-0255	CLIPS-CR1102 FENCE BOLTS #93	0150-6120-53300-HS	32.90
					0150-6120-53300-HS	6.57
[VENDOR] 5044 : T J OILFIELD SERVICES LLC :	19594	I19-007508	19-0984	55 GAL DEGREASER	0150-6120-54500-HS	151.25
[VENDOR] 00257 : TEXAS BIT :	200755595	I19-007499	19-2296	224 BAGS HP MIX	0150-6120-53340-HS	3136.00
	200755594	I19-007500	19-2296	224 BAGS HP MIX	0150-6120-53340-HS	3136.00
	200758593	I19-007501	19-2296	224 BAGS HP MIX	0150-6120-53340-HS	3136.00
[VENDOR] 5232 : UNITED AG & TURF :	10370876	I19-007369	19-0275	REARVIEW MIRROR #33	0150-6120-54500-HS	62.21
[VENDOR] 00575 : WARE'S GIANT TIRE SERVICE LLC :	9083	I19-007490	19-0264	FLAT REPAIR SERVICE CALL #77-CR1223	0150-6120-54450-HS	132.00
[VENDOR] 00572 : WATSON & SON INC :	33687939	I19-007360	19-0247	03/23/19-04/20/19 SHOP RAGS	0150-6120-53350-HS	80.49
[VENDOR] 00542 : WRIGHT TIRE COMPANY INC :	10797	I19-007409	19-0260	TIRE REPAIR #8	0150-6120-54450-HS	16.64
[DEPARTMENT] Total : 6120 : ROAD & BRIDGE PCT 1 :						41,968.27
[FUND] Total : 0150 : ROAD & BRIDGE PCT#1 :						41,968.27
[FUND] 0160 : ROAD & BRIDGE PCT#2 :						
[DEPARTMENT] 6130 : ROAD & BRIDGE PCT 2 :						
[VENDOR] 03072 : ACCESS DISPOSAL/FONTIER WASTE SOLUTIONS :	610080050801	I19-007404	19-0147	Blanket PO for Disposal Service for Waste Oct. 2018-Sept. 2019	0160-6130-54400-HS	260.00
	610080050801	I19-007404	19-0147	Administration Fee-Eff Jan. 2019	0160-6130-54400-HS	3.00
[VENDOR] 5447 : C & M PLAQUE & TROPHY, INC :	53561	I19-007771	19-2316	Statue/ Plaque for Retiree, Gary Maxwell	0160-6130-53110-HS	110.00

53561		119-007771	19-2316	Shipping	0160-6130-53110-HS	12.44
	[VENDOR] 00782 : CERTIFIED LABORATORIES :	119-007402	19-0370	Quarterly Parts Cleaning Service	0160-6130-54500-HS	318.03
459690	[VENDOR] 01628 : CLEBURNE WELDING AND INDUSTRIAL SUPPLY :	119-007542	19-0151	MARCH RENTAL OF OXYGEN AND ACETYLENE TANKS	0160-6130-53300-HS	43.71
32279	[VENDOR] 00015 : HUNDLEY HYDRAULIC SALES & SERVICE :	119-007372	19-0155	Oil for tractors/shop supplies	0160-6130-53300-HS	79.90
32320		119-007423	19-0155	O-Ring Kit and tools	0160-6130-53300-HS	219.20
317630 03/19	[VENDOR] 00386 : JOHNSON COUNTY SPECIAL UTILITY DISTRICT :	119-007408	19-0157	03/02/19-04/05/19	0160-6130-54400-HS	85.00
02116 04/15/19	[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :	119-007525	19-0159	Blanket PO for batteries, paint, nails, etc. Oct. 2018-Sept. 2019 (817) 357-3000 ( NIPA CONTRACT #R142104 EXP. 3/31/2020) CONCRETE FOR GUARD RAILS FOR THE POSTS	0160-6130-53300-HS	49.75
02117		119-007527	19-0159		0160-6130-53300-HS	20.65
18669	[VENDOR] 00563 : MALLORY WESTERN AND LEATHER :	119-007764	19-0450	Custom Embroidery for uniforms PCT 2 Logo	0160-6130-53330-HS	30.00
T01075600062918	[VENDOR] 00219 0000000001 : MHC KENWORTH FORT WORTH :	119-007422	19-2264	Steering Shaft Bushing Part for Eq #27	0160-6130-54500-HS	106.43
322517	[VENDOR] 03989 : MID CITIES PEST CONTROL INC CORP :	119-007267	19-0161	Blanket PO for Pest Control Monthly Service, Oct. 2018- Sept. 2019	0160-6130-54400-HS	25.00

Hot Mix - RFB 2017-705 C/C 9/24/2018  
 EXP. 9/30/2019  
 Blanket Po for road repairs  
 Blanket Po for road repairs

0160-6130-53340-HS 660.04  
 0160-6130-53340-HS 12046.60  
 0160-6130-53340-HS 16972.54

200758314 19-0501 I19-007390  
 200758314 19-0501 I19-007390  
 200761855 19-0501 I19-007464

[VENDOR] 00257 : TEXAS BIT :

Blanket PO for Electricity for account 900011217366,900011 2-17832 and

900011218119- Oct. 2018-Sept. 2019  
 Blanket PO for Electricity for account 900011217366,900011 2-17832 and

056027070310 19-0163 I19-007430  
 0560270700311 19-0163 I19-007433  
 056027070313 19-0163 I19-007437

0160-6130-54400-HS 43.20

0160-6130-54400-HS 62.34

[VENDOR] 00228 : TXU ENERGY :

Blanket PO for Electricity for account 900011217366,900011 2-17832 and

900011218119- Oct. 2018-Sept. 2019  
 Blanket PO for Electricity for account 900011217366,900011 2-17832 and

0160-6130-54400-HS 1914.44

33,062.27  
 33,062.27

[DEPARTMENT] Total : 6130 : ROAD & BRIDGE PCT 2 :  
 [FUND] Total : 0160 : ROAD & BRIDGE PCT#2 :

[FUND] 0170 : ROAD & BRIDGE PCT#3 :  
 [DEPARTMENT] 6140 : ROAD & BRIDGE PCT 3 :

[VENDOR] 00246 : ARNOLD CRUSHED STONE INC. :

Flexible Base, Item 247, Grade 2 RFB Road base for road projects

0170-6140-53340-HS 323.95

238476 19-1492 I19-007251

[VENDOR] 03324 : CEN-TEX UNIFORM SALES INC. :

Uniforms for L. Ownbey

0170-6140-53330-HS 155.92

Labor + parts to repair Unit 62

0170-6140-54500-HS 500.00

[VENDOR] 00090 : HOLT CAT :

additional parts and labor to repair Unit 62 - motor grp, circle drive, bearings, seals, shims, etc.

WIMQ0020354	I19-007472	19-1950	0170-6140-54500-HS	7342.89
PIMQ0052039	I19-007601		0170-6140-54500-HS	328.99
PCMQ0014500	I19-007603		0170-6140-54500-HS	-145.19
PCMQ0014500	I19-007603		0170-6140-54500-HS	-167.86

[VENDOR] 5415 : J.A.M. DISTRIBUTING  
COMPANY :

Mobil Therm Heat Transfer Oil for Unit 18 - 5 gal  
Mobil Therm Heat Transfer Oil for Unit 18 - 5 gal  
Antifreeze - 55 gal

JAM 19-003472	I19-007272	19-1809	0170-6140-53400-HS	479.00
JAM 19-003471	I19-007273	19-1809	0170-6140-53400-HS	191.60
JAM 19-211943	I19-007281	19-1809	0170-6140-54500-HS	631.40

[VENDOR] 03683 : LONE STAR AUTO  
COLLISION CORP :

49053	I19-007443	19-2159	0170-6140-54500-HS	300.00
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[VENDOR] 00519 : LOWE'S BUSINESS  
ACCOUNT :

65337	I19-007247	19-2138	0170-6140-53300-HS	186.64
65336	I19-007248	19-0127	0170-6140-53520-HS	90.25

[VENDOR] 03989 : MID CITIES PEST CONTROL  
INC CORP :

338151	I19-007249	19-0129	0170-6140-53500-HS	25.00
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[VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC  
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5716-186959	I19-007454	19-1589	0170-6140-54500-HS	87.46
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Blanket PO for 1/30/19 to 9/30/19 Batteries, filters, parts, etc. to repair Vehicles and Equipment	0170-6140-54500-HS	23.91
A/C hoses to repair A/C on Unit 71	0170-6140-54500-HS	200.00
additional parts to repair Vehicles and Equipment	0170-6140-54500-HS	18.99
5716-187814	0170-6140-53300-HS	25.50
5716-187813	0170-6140-53300-HS	-9.44
Genuine Joe Foam cups #759483 NJPA CONTRACT 010615- SCC EXP.8/01/2019	0170-6140-53110-HS	39.61
Zebra Z-grip Ballpoint pens #295825 NIPA CONTRACT 13-23R EXP.10/17/2019	0170-6140-53110-HS	4.96
HP45 Black Ink cartridge #169771	0170-6140-53110-HS	31.44
HP78 Tricolor Ink Cartridge #172681	0170-6140-53110-HS	33.48
HP80A Black Toner Cartridge #106778	0170-6140-53110-HS	33.98
Lysol Toilet Bowl Cleaner with bleach 24 oz #564939	0170-6140-53350-HS	4.86
Lysol Professional Disinfectant Toilet Bowl Cleaner 32 oz. #794822	0170-6140-53350-HS	5.08
Flexible Base, Item 247, Grade 1 RFB 2017-705 C/C 9/24/18 exp 9/30/19	0170-6140-53340-HS	260.16

[VENDOR] 01596|0000000002 : OFFICE DEPOT : 293680324001

293680865001

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[VENDOR] 03060 : RATTLER ROCK INC CORP : 128143



[VENDOR] 01313 : ROOKER ASPHALT COMPANY INC. :						CRS-2 RFB 2018-801 C/C 11/27/18 exp 9/30/19	0170-6140-53340-HS	13199.22
	39004		119-007463	19-2097		Freight	0170-6140-53340-HS	842.50
	39004		119-007463	19-2097		Pump charge	0170-6140-53340-HS	200.00
[VENDOR] 00952 : SOUTHWEST INTERNATIONAL TRUCKS INC :						Air Tank QT # 1010606 for Unit 28	0170-6140-54500-HS	511.00
	FP351396		119-007271	19-2155				
[VENDOR] 00257 : TEXAS BIT :						High Performance Cold Mix RFB 2017-705 C/C 9/24/18 exp 9/30/19	0170-6140-53340-HS	2412.30
	200758304		119-007445	19-0695				
[VENDOR] 00622 : UNITED COOPERATIVE SERVICES :						Blanket PO for 10/1/18 to 9/30/19 Electric service - Utilities	0170-6140-54400-HS	833.51
	124933-XXX	03/19	119-007250	19-0190				
[VENDOR] 00572 : WATSON & SON INC :						Door Mat and Shop Towel service for 3/23 - 4/20	0170-6140-54000-HS	126.85
	33687960		119-007432	19-0192				
[DEPARTMENT] Total : 6140 : ROAD & BRIDGE PCT 3 :								29,127.96
[FUND] Total : 0170 : ROAD & BRIDGE PCT#3 :								29,127.96
[FUND] 0180 : ROAD & BRIDGE PCT#4 :						Blanket PO for Parts and Repair on Equipment 03/05/19- 09/30/19	0180-6150-54500-HS	66.70
[DEPARTMENT] 6150 : ROAD & BRIDGE PCT 4 :								
[VENDOR] 00886 : 4M PARTS WAREHOUSE :						203.62 Tons of Road Base	0180-6150-53340-HS	1119.91
	01PS8618		119-007428	19-0037		311.46 Tons Road Base	0180-6150-53340-HS	1713.03
[VENDOR] 00246 : ARNOLD CRUSHED STONE INC. :						366.76 Road Base	0180-6150-53340-HS	2017.18
	238550		119-007415	19-0090		241.79 Road Base	0180-6150-53340-HS	1329.85
	238511		119-007416	19-0090		Road Base	0180-6150-53340-HS	1834.20
	238513		119-007417	19-0090				
	238541		119-007421	19-0090				
	238489		119-007424	19-0090				

238577	I19-007528	19-0090	219.53 Tons Road Base 10/01/18-09/30/19	0180-6150-53340-HS	1207.42
238563	I19-007529	19-0090	Bulk PO Flex Base Item 247- 09/24/18 CC RFB 2017- 705 Exp 9/30/2019 - 10/01/18-09/30/19	0180-6150-53340-HS	889.90
22367	I19-007458	19-0036	Flats repaired	0180-6150-54450-HS	27.00
806402-0	I19-007762	19-2148	500 Business Cards Ryan Howell	0180-6150-53140-HS	49.95
66501B	I19-007530	19-0042	Compressor, Receiver and Valve Blanket PO for Equipment Maintenance and Repair. 10/01/18- 09/30/19	0180-6150-54500-HS	457.95
66561B	I19-007768	19-0042		0180-6150-54500-HS	13.19
141673	I19-007769	19-2198	Boots for Justin Vassar	0180-6150-53330-HS	99.95
56104	I19-007760	19-1686	13MWZ 38X34 WRANGLER JEANS - KEVIN WAITS Item# 70127BT 17.5 X 36 LS SHIRT - KEVIN WAITS	0180-6150-53330-HS	88.40
56104	I19-007760	19-1686	ITEM# 2300 - XL SS TSHIRT - KEVIN WAITS	0180-6150-53330-HS	83.76
56104	I19-007760	19-1686	Item# 13MWZ - 38X29 WRANGLER JEANS - FRANK CHACON	0180-6150-53330-HS	26.92
56104	I19-007760	19-1686		0180-6150-53330-HS	88.40

[VENDOR] 00405 : B AND B MUFFLER INC :

[VENDOR] 00409 : BENNETT PRINTING AND  
OFFICE SUPPLY :

[VENDOR] 01509 : BRUCKNER TRUCK SALES  
GROUP-CORPORATE BILLING LLC :

[VENDOR] 00961 : CACTUS JACK S BOOT  
COUNTRY :

[VENDOR] 03324 : CEN-TEX UNIFORM SALES  
INC :

56104	119-007760	19-1686	ITEM# 70130MW - 17.5X35 LS 65/35 CHAMBRAY - FRANK CHACON	0180-6150-53330-HS	75.40
56104	119-007760	19-1686	ITEM# 2300 TSHIRT - LARGE SS - FRANK CHACON	0180-6150-53330-HS	26.92
56104	119-007760	19-1686	ITEM# 993M - SAFETY GREEN ZIP - LARGE - FRANK CHACON	0180-6150-53330-HS	21.35
56104	119-007760	19-1686	ITEM# 13MWZ - 35X34 WRANGLER JEAN - MARK TUCKER	0180-6150-53330-HS	88.40
56104	119-007760	19-1686	ITEM# 70136 17.5X35 LS CHAMBRAY - MARK TUCKER	0180-6150-53330-HS	75.40
56104	119-007760	19-1686	ITEM# 993M XL - SG ZIP HOODED - MARK TUCKER	0180-6150-53330-HS	21.35
56104	119-007760	19-1686	ITEM# 13MWZ 33X33 WRANGLER - JEFFREY ARRIZOLA	0180-6150-53330-HS	88.40
56104	119-007760	19-1686	ITEM# 70130MW - 16.5X33 CHAMBRAY LS - JEFFREY ARRIZOLA	0180-6150-53330-HS	75.40
56104	119-007760	19-1686	ITEM# 2300 - XL - TSHIRTS -SS JEFFERY ARRIZOLA	0180-6150-53330-HS	26.92
56104	119-007760	19-1686	ITEM# 993M - XL SAFETY GREEN ZIP - JEFFREY ARRIZOLA	0180-6150-53330-HS	21.35
56104	119-007760	19-1686	ITEM# 13MWX 34X34 - WRANGLER - RYAN HOWELL	0180-6150-53330-HS	88.40
56104	119-007760	19-1686	ITEM# 70130MW - CHAMBRAY LS - RYAN HOWELL	0180-6150-53330-HS	75.40

56104	119-007760	19-1686	ITEM# 2300 - TSHIRTS XL SS - RYAN HOWELL	0180-6150-53330-HS	26.92
56104	119-007760	19-1686	ITEM# 996M - SAFETY GREEN HOOD - LARGE - RYAN HOWELL	0180-6150-53330-HS	14.64
56104	119-007760	19-1686	ITEM# 13MWZ WRANGLER - 36X36 BOBBY COGDILL	0180-6150-53330-HS	88.40
56104	119-007760	19-1686	ITEM# 7012MW - LS DENIM - BOBBY COGILL	0180-6150-53330-HS	75.40
56104	119-007760	19-1686	ITEM# 2410 T-SHIRTS LG - BOBBY COGDILL	0180-6150-53330-HS	38.64
56104	119-007760	19-1686	ITEM# J763H - XL BROWN DUCK - BOBBY COGDILL	0180-6150-53330-HS	47.59
56104	119-007760	19-1686	ITEM# 993M - XL ZIP HOODED - BOBBY COGDILL	0180-6150-53330-HS	21.35
56104	119-007760	19-1686	ITEM# 9393 38X32 DICKIES JEANS - DAVID EVANS	0180-6150-53330-HS	75.96
56104	119-007760	19-1686	ITEM# M550 - 2XL LS SHIRT - DAVID EVANS	0180-6150-53330-HS	30.78
56104	119-007760	19-1686	ITEM# M550S 2XL SS - DAVID EVANS	0180-6150-53330-HS	30.78
56104	119-007760	19-1686	ITEM# 2300 - 2XL TSHIRTS SS - DAVID EVANS	0180-6150-53330-HS	37.84
56104	119-007760	19-1686	ITEM# 2XL SAFETY GREEN HOODED - DAVID EVANS	0180-6150-53330-HS	17.09
56104	119-007760	19-1686	ITEM# 936 - 33X32 WRANGLER - DEAN JONES	0180-6150-53330-HS	119.60
56104	119-007760	19-1686	ITEM# 7012MW - 16X34 LS DENIM - DEAN JONES	0180-6150-53330-HS	75.40

56104	I19-007760	19-1686	ITEM# 2300 - MEDIUM TSHIRTS SS - DEAN JONES	0180-6150-53330-HS	26.92
56104	I19-007760	19-1686	ITEM# 993M - LARGE SAFETY GREEN ZIP - DEAN JONES	0180-6150-53330-HS	21.35
56104	I19-007760	19-1686	ITEM# 2300 - XL TSHIRTS SS - KENNY LOWE	0180-6150-53330-HS	26.92
56104	I19-007760	19-1686	ITEM# 993M - 2XL SAFETY GREEN ZIP - KENNY LOWE	0180-6150-53330-HS	24.77
56104	I19-007760	19-1686	ITEM# 2300 - 2XL TSHIRTS - SS MARK STUBBLEFIELD	0180-6150-53330-HS	37.84
56104	I19-007760	19-1686	ITEM# 993M - 2XL SAFETY GREEN ZIP - MARK STUBBLEFIELD	0180-6150-53330-HS	24.77
56104	I19-007760	19-1686	ITEM# 70127BT - 20X37 LS DENIM - DWAYNE MORTON	0180-6150-53330-HS	83.76
56104	I19-007760	19-1686	ITEM# 13MWZ - 36X36 WRANGLER - SCOTT REYNOLDS	0180-6150-53330-HS	88.40
56104	I19-007760	19-1686	ITEM# 70127BT - 19X37 LS DENIM - SCOTT REYNOLDS	0180-6150-53330-HS	83.76
56104	I19-007760	19-1686	ITEM# 2300- 2XL TSHIRTS SS - SCOTT REYNOLDS	0180-6150-53330-HS	37.96
56104	I19-007760	19-1686	ITEM# 993M - 2XL SAFETY GREEN ZIP - SCOTT REYNOLDS	0180-6150-53330-HS	24.77
56104	I19-007760	19-1686	Item# 31MWZ - 46X36 WRANGLER - JUSTIN VASSAR	0180-6150-53330-HS	96.40
56104	I19-007760	19-1686	ITEM# 70130 20X37 CHAMBRAY LS - JUSTIN VASSAR	0180-6150-53330-HS	83.76

56104	I19-007760	19-1686	ITEM# 2300 4XL- TSHIRTS JUSTIN VASSAR	0180-6150-53330-HS	42.04
56104	I19-007760	19-1686	ITEM# SRJ754 - 5XL JACKET - JUSTIN VASSAR	0180-6150-53330-HS	60.19
56104	I19-007760	19-1686	ITEM# PC90ZH - 4XL ZIP HOODED - JUSTIN VASSAR	0180-6150-53330-HS	28.70
56104	I19-007760	19-1686	ITEM# 70130BT 19X35 CHAMBRAY LS - JASON MCPHERSON	0180-6150-53330-HS	83.76
56104	I19-007760	19-1686	ITEM# 2300 3XL T- SHIRTS - JASON MCPHERSON	0180-6150-53330-HS	31.53
56104	I19-007760	19-1686	ITEM# 2410 3XL LS T- SHIRTS - JASON MCPHERSON	0180-6150-53330-HS	12.10
56104	I19-007760	19-1686	ITEM# 996M - 3XL SAFETY GREEN HOODED	0180-6150-53330-HS	35.06
56104	I19-007760	19-1686	ITEM# 13MWZ - 35X33 WRANGLER - REX MAY	0180-6150-53330-HS	88.40
56104	I19-007760	19-1686	ITEM# 70127MW - 17.5X35 LS DENIM ITEM# 2300 XL -	0180-6150-53330-HS	75.40
56104	I19-007760	19-1686	TSHIRTS SS - REX MAY	0180-6150-53330-HS	26.92
56104	I19-007760	19-1686	ITEM# J763H - XL JACKET - REX MAY ITEM# 993M - XL	0180-6150-53330-HS	47.59
56104	I19-007760	19-1686	SAFETY GREEN ZIP - REX MAY	0180-6150-53330-HS	21.35
56104	I19-007760	19-1686	ITEM# 9393 38X32 DICKIES JEANS - JAMES McDONALD	0180-6150-53330-HS	75.96
56104	I19-007760	19-1686	ITEM# 70130MW - 18X35 - LS CHAMBRAY - JAMES McDONALD	0180-6150-53330-HS	37.70

	ITEM# 70131 - 2XL - CHAMBRAY JAMES MCDONALD	119-007760	19-1686	0180-6150-53330-HS	37.70
56104	ITEM# 2300 - 2XL T- SHIRTS SS - JAMES MCDONALD	119-007760	19-1686	0180-6150-53330-HS	37.84
56104	ITEM# 993M - 2XL SAFETY GREEN HOODED - JAMES MCDONALD	119-007760	19-1686	0180-6150-53330-HS	24.77
56104	ITEM# 993M - 2XL SAFETY ZIP JESSE REYNA	119-007760	19-1686	0180-6150-53330-HS	24.77
56104	EMBRODIERY AND SILKSCREEN LOGO	119-007760	19-1686	0180-6150-53330-HS	322.00
317730	Item# S3030R11HA - Stop Sign (Quote B351881 / RFB 2016-611 EXP.9/30/2019)	119-007462	19-2175	0180-6150-53360-HS	683.40
32338	Fitting for I3	119-007533	19-0056	0180-6150-54500-HS	9.98
5059126	Blanket PO for Parts and Repair on Equipment 04/11/19- 09/30/19	119-007770	19-2283	0180-6150-54500-HS	488.87
338277	04/19 PEST CONTROL	119-007457	19-0087	0180-6150-53500-HS	25.00
127918	45.71 Road Base	119-007451	19-0092	0180-6150-53340-HS	274.26

[VENDOR] 00556 : CUSTOM PRODUCTS CORPORATION :

[VENDOR] 00015 : HUNDLEY HYDRAULIC SALES & SERVICE :

[VENDOR] 00362 : JEFF ENGLAND MOTOR CO INC :

[VENDOR] 03989 : MID CITIES PEST CONTROL INC CORP :

[VENDOR] 03060 : RATTLER ROCK INC CORP :

[VENDOR] 02872|0000000002 : ROWLETT  
HARDWARE :

A102856 I19-007460 19-0072 0180-6150-53300-HS 5.49

Blanket PO for Nuts,  
Bolts, Nails, Mailboxes,  
Misc. Tools and  
Accessories 10/01/18-  
09/30/19

A104209 I19-007534 19-0072 0180-6150-53300-HS 63.73

Blanket PO for Nuts,  
Bolts, Nails, Mailboxes,  
Misc. Tools and  
Accessories 10/01/18-  
09/30/19

[VENDOR] 00622 : UNITED COOPERATIVE  
SERVICES :

103740 3/19

19-0076

0180-6150-54400-HS

424.80

Blanket PO for Utilities -  
Electric 10/01/18-  
09/30/19

[VENDOR] 00572 : WATSON & SON INC :

33687956

19-0041

0180-6150-54000-HS

75.41

Doormats Service  
03/23/19-04/20/19

[VENDOR] 00542 : WRIGHT TIRE COMPANY  
INC :

10694

19-0089

0180-6150-54450-HS

35.32

Partial Tire Repair  
Blanket PO for Tire  
Repair and Service  
Calls 10/1/18-09/30/19

10771

19-0089

0180-6150-54450-HS

39.00

[DEPARTMENT] Total : 6150 : ROAD & BRIDGE PCT 4 :  
[FUND] Total : 0180 : ROAD & BRIDGE PCT#4 :

16,399.21  
16,399.21

[FUND] 0240 : ELECTION SERVICES CONTRACT :  
[DEPARTMENT] 5400 : ELECTION :  
[VENDOR] 00785 : ELECTION SYSTEMS AND  
SOFTWARE :

1083493

19-2142

0240-5400-53140-EL

440.80

Godley ISD Ballots

1083493

19-2142

0240-5400-53140-EL

27.11

S/H

[DEPARTMENT] Total : 5400 : ELECTION :

467.91

[FUND] Total : 0240 : ELECTION SERVICES CONTRACT :

467.91

[FUND] 0330 : JUVENILE JUSTICE ALTERNATIVE  
EDUCATION :

[DEPARTMENT] 5980 : JJAEP :



03/19 Food Service -  
 Blanket PO - October  
 2018 thru September  
 2019

0330-5980-53390-AJ

19-0723

I19-007670

March 2019

[VENDOR] 00693 : CISD CHILD NUTRITION :

[DEPARTMENT] Total : 5980 : JJAEP :

[FUND] Total : 0330 : JUVENILE JUSTICE ALTERNATIVE

EDUCATION :

368.00  
**368.00**

**368.00**

[FUND] 0340 : JUVENILE CASE MANAGER FUND :  
 [DEPARTMENT] 5900 : JUV TRUANCY CASE MGR :

MEALS, HOTEL  
 04/30/18-005/03/19 EL  
 PASO

0340-5900-54100-AJ

19-0723

I19-007711

050319VERNON

[VENDOR] 5029 : TONYA :

[DEPARTMENT] Total : 5900 : JUV TRUANCY CASE MGR

535.73

277.60

**813.33**

**813.33**

[FUND] Total : 0340 : JUVENILE CASE MANAGER FUND :

[FUND] 0380 : JUSTICE OF THE PEACE PCT#3 --  
 TECHNOLOGY :

[DEPARTMENT] 4570 : J P 3 :

BLANKET PO FOR  
 PAYMENTS ON AT&T  
 MOBILITY MIFI UNIT  
 FOR JUDGE PAT  
 JACOBS FOR  
 NOVEMBER 2018 TO  
 SEPTEMBER 2019

0380-4570-54200-AJ

19-1029

I19-007766

287273239757X041419

[VENDOR] 00743|0000000003 : AT&T MOBILITY :

[DEPARTMENT] Total : 4570 : J P 3 :

[FUND] Total : 0380 : JUSTICE OF THE PEACE PCT#3 --

TECHNOLOGY :

37.99

**37.99**

**37.99**

[FUND] 0400 : COURTHOUSE SECURITY :  
 [DEPARTMENT] 5620 : COURTHOUSE SECURITY :

Blanket PO For  
 Misc.Repairs and  
 Replacements for  
 Security. Oct.2018-  
 Sept.2019

0400-5620-53440-LE

19-0324

I19-007133

19362246

[VENDOR] 01987 : INTERFACE SECURITY  
 SYSTEMS :

3441.98

[VENDOR] 4705 : SECURE TECH SYSTEMS INC								Replace panic button at the Guinn building room		
:	6339	119-007706	19-1960	305	0400-5620-53440-LE	125.00				
[DEPARTMENT] Total : 5620 : COURTHOUSE SECURITY										3,566.98
:										3,566.98
[FUND] Total : 0400 : COURTHOUSE SECURITY :										
[FUND] 0420 : GUARDIANSHIP FEE FUND :										
[DEPARTMENT] 4110 : COUNTY COURT AT LAW 2 :										
[VENDOR] 4761 : MICHAEL R. KURMES,										
ATTORNEY AT LAW, PLLC :										
[DEPARTMENT] Total : 4110 : COUNTY COURT AT LAW										
2 :										
[FUND] Total : 0420 : GUARDIANSHIP FEE FUND :										
[FUND] 0550 : INDIGENT HEALTH CARE :										
[DEPARTMENT] 6440 : INDIGENT HEALTH :										
[VENDOR] 00814 0000000001 : CAREFLITE :	J03619703262019	119-007410	19-1250	PARSLEY, JERRY	0550-6440-54210-LE	865.18				
				03/26/19						
[VENDOR] 00715 0000000009 : CITY OF										
CLEBURNE :	J01800888007151	119-007222	19-1580	KEELING, DONALD	0550-6440-54210-LE	417.25				
				03/25/19						
	J01800038007151	119-007223	19-1580	LOZA, EDGAR	0550-6440-54210-LE	332.23				
				03/16/19						
	J036197007151	119-007239	19-1580	PARSLEY, JERRY	0550-6440-54210-LE	332.23				
				03/26/19						
	J01900520007151	119-007473	19-1580	MATHISON, OSCAR	0550-6440-54210-LE	384.19				
				03/20/19						
[VENDOR] 5111 : DERMATOLOGY										
SOUTHWEST :	J0190023551111	119-007292	19-2228	ALBIAR, ABEL	0550-6440-54210-LE	83.04				
				03/22/19						
[VENDOR] 01302 : FORT WORTH HEART P A :	J07006669162	119-007291	19-2087	MOTON, MARK	0550-6440-54210-LE	67.24				
				03/20/19						
[VENDOR] 02984 : FRANO KARI G D O P A :	J070066029841	119-007411	19-2267	MOTON, MARK	0550-6440-54210-LE	617.62				
				02/07/19						
[VENDOR] 5375 : GARY W CHANDLER DPM :	J0190029167071	119-007242	19-2203	ROMERO, JUAN	0550-6440-54210-LE	162.84				
				03/06/19						

J0180223867071	119-007243	19-2203	CARDIEL, JUAN 02/27/19	0550-6440-54210-LE	76.60
J0190029167072	119-007244	19-2203	ROMERO, JUAN 03/06/19	0550-6440-54210-LE	76.86
J0190029167073	119-007513	19-2203	ROMERO, JUAN 03/27/19	0550-6440-54210-LE	33.27
84175	119-007511	19-2217	BLANKET PO FOR JOHNSON COUNTY IHC CLAIMS 10/01/18 TO 09/30/19	0550-6440-54090-PH	1972.42

[VENDOR] 5418 : JOHNSON COUNTY IHC  
CLAIMS :

J01800324032719	119-007274	19-0574	DAVIS, JAMES 03/27/19	0550-6440-54210-LE	149.00
J01800324032719	119-007274	19-0574	DAVIS, JAMES 03/27/19	0550-6440-54210-LE	90.00
J06563703272019	119-007275	19-0574	JONES, THOMAS 03/27/19	0550-6440-54210-LE	541.00
J0180133902262019	119-007276	19-0574	TREADWAY, HAROLD 02/26/19	0550-6440-54210-LE	1021.00
J0160003902272019	119-007277	19-0574	CONERWAY, NOAH 02/27/19	0550-6440-54210-LE	336.00
J09459203062019	119-007278	19-0574	STEPHERSON, AMANDA 03/06/19	0550-6440-54210-LE	304.00
J065224 04022019	119-007283	19-0574	GULLION, EDWARD 04/02/19	0550-6440-54210-LE	541.00

[VENDOR] 4962 : KIM M.BARKER DDS PA :

INMATELABS0227190 328	119-007374	19-1070	INMATE LABS FOR 02/28/19 THRU 03/28/19	0550-6440-54210-LE	9757.54
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[VENDOR] 00430 : LABORATORY  
CORPORATION OF AMERICA HOLDINGS :

J024694023872	119-007708		RODRIGUEZ, OMAR 08/02/18	0550-6440-54210-LE	22.45
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[VENDOR] 02387 : LONE STAR RADIOLOGY  
SERVICES CORP :

J0170028852817	119-007348	19-1497	WILSON, SARAH 04/05/19	0550-6440-54210-LE	36.89
J0170028852818	119-007373	19-1497	WILSON, SARAH 03/29/19	0550-6440-54210-LE	693.26
J07601152811	119-007485	19-1497	JOHNSON, KELLYN 04/03/19	0550-6440-54210-LE	79.62
J0170028852819	119-007487	19-1497	WILSON, SARAH 03/07/19	0550-6440-54210-LE	36.89

[VENDOR] 5281 : MERIDIAN OBSTETRICS &  
GYNECOLOGY :

J017002885281	I19-007488	19-1497	WILSON, SARAH 03/13/19	0550-6440-54210-LE	36.89
J0180066852811	I19-007767	19-1497	RAY, KRYSTAL 04/03/19	0550-6440-54210-LE	79.62
J0503470103311	I19-007203	19-2182	MORENO, RUDY 11/30/18	0550-6440-54210-LE	148.78
J0503470103312	I19-007204	19-2182	MORENO, RUDY 12/01/18	0550-6440-54210-LE	119.90
J0503470103313	I19-007217	19-2182	MORENO, RUDY 12/03/18	0550-6440-54210-LE	179.85
J0503470103314	I19-007218	19-2182	MORENO, RUDY 12/07/18	0550-6440-54210-LE	119.90
J0503470103315	I19-007219	19-2182	MORENO, RUDY 12/08/18	0550-6440-54210-LE	44.57
J0503470103316	I19-007220	19-2182	MORENO, RUDY 12/10/18	0550-6440-54210-LE	44.57
J0503470103317	I19-007221	19-2182	MORENO, RUDY 12/09/18	0550-6440-54210-LE	44.57

[VENDOR] 5441 : TEXAS CENTERS FOR  
INFECTIOUS DISEASE ASSOCIATES :

Blanket PO FOR JAIL  
MEDICAL UNTIL

J0180130438151	I19-007241	19-0571	9/30/2019	0550-6440-54210-LE	186.52
J03619738157	I19-007339	19-0571	PARSLEY, JERRY 03/26/19	0550-6440-54210-LE	1525.39
J0190025038151	I19-007340	19-0571	CARDONA, MARTY 02/21/19	0550-6440-54210-LE	1613.96
J06759038151	I19-007341	19-0571	ALLEN, ELIJAH 03/28/19	0550-6440-54210-LE	1951.60
J0180223838152	I19-007342	19-0571	CARDIEL, JUAN 02/15/19	0550-6440-54210-LE	205.59
MOORE, RICHARD 02/2	I19-007438	19-0571	MOORE, RICHARD 02/28/19	0550-6440-54210-LE	1204.95
J07601138151	I19-007540	19-0571	JOHNSON, KELLYN 04/03/19	0550-6440-54210-LE	409.92
J0180066838152	I19-007541	19-0571	RAY, KRISTAL 04/03/19	0550-6440-54210-LE	402.22

[VENDOR] 00577 : TEXAS HEALTH HARRIS  
METHODIST CLEBURNE :

J08978138155	I19-007714	19-0571	JACOB, SAUNDRES 08/25/18	0550-6440-54210-LE	15187.73
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[VENDOR] 00577|0000000001 : TEXAS HEALTH  
HARRIS METHODIST CLEBURNE :

[VENDOR] 00217 : TEXAS MEDICINE  
RESOURCES LLP :

J036197101821	I19-007240	19-0573	PARSLEY, JERRY 03/14/19	0550-6440-54210-LE	79.62
J01900206101821	I19-007279	19-0573	STRUGGS, JUSTICE 02/02/19	0550-6440-54210-LE	88.36
J01800038101821	I19-007366	19-0573	LOZA, EDGAR 03/16/19	0550-6440-54210-LE	105.40
J067590101821	I19-007494	19-0573	ALLEN, ELIJAH 03/28/19	0550-6440-54210-LE	98.98
J036197101822	I19-007495	19-0573	PARSLEY, JERRY 03/26/19	0550-6440-54210-LE	105.40
J01900540101821	I19-007496	19-0573	BEGGS, DON 03/25/19	0550-6440-54210-LE	54.41

[VENDOR] 03736 : TEXAS RADIOLOGY  
ASSOCIATES LLP :

J044570037361	I19-007211	19-0572	FULLER, JEREMY 03/03/19	0550-6440-54210-LE	76.18
J092836037361	I19-007213	19-0572	MORGAN, DARRELL 02/26/19	0550-6440-54210-LE	6.15
J068255037361	I19-007214	19-0572	WOODARD, RUSSELL 03/02/19	0550-6440-54210-LE	6.95
J068255037362	I19-007215	19-0572	WOODARD, RUSSELL 03/02/19	0550-6440-54210-LE	49.18
J01800668037361	I19-007216	19-0572	RAY, KRISTAL 02/26/19	0550-6440-54210-LE	66.83
J011155037362	I19-007287	19-0572	MOORE, RICHARD 02/28/19	0550-6440-54210-LE	105.58
J036197037367	I19-007288	19-0572	PARSLEY, JERRY 03/14/19	0550-6440-54210-LE	66.29
J01800038037361	I19-007289	19-0572	LOZA, EDGAR 03/16/19	0550-6440-54210-LE	39.29
J036197037368	I19-007367	19-0572	PARSLEY, JERRY 03/26/19	0550-6440-54210-LE	39.29
J01802005037364	I19-007537	19-0572	AVARELLO, LARRY MICHAEL 04/03/19	0550-6440-54210-LE	47.05
J096104037361	I19-007538	19-0572	MAGANA, NICOLAS RYAN 04/04/19	0550-6440-54210-LE	13.48

[VENDOR] 5383 : URGENT CARE TX :  
[DEPARTMENT] Total : 6440 : INDIGENT HEALTH :  
[FUND] Total : 0550 : INDIGENT HEALTH CARE :

[FUND] 0750 : EQUIPMENT PURCHASE :

03/04/19 19-2239 119-007442 03/04/2019 400.00  
43,984.59  
43,984.59

[DEPARTMENT] 4090 : INFORMATION TECHNOLOGY :

Dell OptiPlex 5060  
Micro Desktop DIR-  
TSO-3763 Contract #  
75AHH Quote  
300036138347.1 0750-4090-56510-GG 16567.80  
**16,567.80**

[VENDOR] 00716 : DELL MARKETING L P :  
[DEPARTMENT] Total : 4090 : INFORMATION  
TECHNOLOGY :

10309694249 119-007671 19-2188

[DEPARTMENT] 5100 : NON-DEPARTMENTAL :

SYSTEM GUINN  
BLDG. AUXILIARY A  
PER ESTIMATE M646.  
This Includes: Shure  
MX391 BP/S miniature  
black boundary  
condenser microphone,  
Control Space ESP-88,  
CC-64 wall controller,  
CC-16 wall controller,  
Control Space Power  
Supply, Horizon signlr  
gang stainless wall  
plate with two 1/8" jacks  
for recording and  
stenographer. 18"  
podium mic for witness  
stand MX-418/s, Shure  
MX418 Desktop  
weighted base with 10'  
cable. Horizon DB-100  
direct box for line level  
inputs. Crown CD1-  
1000 power amplifier  
500w@4, 275w@8,  
500w@70v.  
INSTALLATION of all  
above Equipment for  
two complete courtroom  
sound systems. Price  
includes Hardware  
needed to complete job. 0750-5100-56530-GG 10971.00

[VENDOR] 04036 : OVERDRIVE PRODUCTIONS,  
INC : 1987V 119-007622 19-1970

SYSTEM GUINN  
 BLDG. AUXILIARY B  
 PER ESTIMATE M646.  
 This Includes: Shure  
 MX391 BP/S miniature  
 black boundary  
 condenser microphone,  
 Control Space ESP-88,  
 CC-64 wall controller,  
 CC-16 wall controller,  
 Control Space Power  
 Supply, Horizon signlr  
 gang stainless wall  
 plate with two 1/8" jacks  
 for recording and  
 stenographer. 18"  
 podium mic for witness  
 stand MX-418/s, Shure  
 MX418 Desktop  
 weighted base with 10'  
 cable. Horizon DB-100  
 direct box for line level  
 inputs. Crown CD1-  
 1000 power amplifier  
 500w@4, 275w@8,  
 500w@70v.  
 INSTALLATION of all  
 above Equipment for  
 two complete courtroom  
 sound systems. Price  
 includes Hardware  
 needed to complete job. 0750-5100-56530-GG

10971.00  
 21,942.00

[DEPARTMENT] Total : 5100 : NON-DEPARTMENTAL :

[DEPARTMENT] 5510 : CONSTABLE 2 :

[VENDOR] 4953 : MARTEL ELECTRONICS, INC : 298736A

[DEPARTMENT] Total : 5510 : CONSTABLE 2 :

[FUND] Total : 0750 : EQUIPMENT PURCHASE :

Item #3300 DC6

Ultimate HD Police Car  
 Camera

5999.98

0750-5510-56510-LE

50.00

0750-5510-56510-LE

6,049.98

44,559.78

1987V

119-007622

19-1970

119-007418

119-007418

19-2002

19-2002

19-2002

298736A

[FUND] 0880 : CRIMINAL STATE FEES :

[DEPARTMENT] 0000 : USED FOR ASSETS, LIAB, REV :  
 [VENDOR] 00657 : TEXAS DEPARTMENT OF  
 STATE HEALTH SERVICES :  
 [DEPARTMENT] Total : 0000 : USED FOR ASSETS, LIAB,  
 REV :  
 [FUND] Total : 0880 : CRIMINAL STATE FEES :

03/19 REMOTE BIRTH  
 ACCESS 0880-0000-22310-00 420.90  
 420.90  
 420.90

119-007639

2008144

[FUND] 0890 : HISTORICAL COMMISSION :  
 [DEPARTMENT] 6500 : HISTORICAL COMMISSION :

[VENDOR] 00409 : BENNETT PRINTING AND  
 OFFICE SUPPLY :  
 [DEPARTMENT] Total : 6500 : HISTORICAL COMMISSION  
 :

2 NAME BADGES  
 FOR HISTORICAL  
 COMMISSION 0890-6500-55660-GG 16.85  
 16.85  
 16.85

119-007630

470198-0

[FUND] Total : 0890 : HISTORICAL COMMISSION :

[FUND] 0970 : FEE OFFICERS :

[DEPARTMENT] 0000 : USED FOR ASSETS, LIAB, REV :

CAR FUND PAYMENT  
 TAKEN ON CC-  
 D20190100 CLERK  
 ERROR, NOT AN  
 ADOPTION CASE 0970-0000-21520-00 15.00

119-007636

CC-D20190190100

[VENDOR] 4294.303 : BOBBIE JEAN MOLER :

[VENDOR] 03229 : CENTRAL ADOPTION  
 REGISTRY :

DC-A201900013-DC-  
 A201900016 0970-0000-21600-00 60.00  
 CC A-201900006  
 CARFUND 0970-0000-21520-00 30.00

119-007608

DC-A201900013-16  
 CC-A2019-0000 CAR  
 FU

119-007635

[VENDOR] 5448 : DISTRICT CLERK :

POSTED TO WRONG  
 STATION 0970-0000-21000-00 500.00

119-007715

DC-C201900192

REFUND PARTIAL  
 RESTITUTION JP3-  
 CR1900865 0970-0000-21143-00 1000.00

119-007569

JP3-CR1900865

[VENDOR] 4294.302 : ELIZABETH CALDERON :



RENTAL PAYMENT FOR COURT REGISTRY DURING APPEAL FOR PETERMAN VS WILLIAMS	0970-0000-21133-00	1000.00
JP3-CV1900015 RENTAL PAYMENT FOR APPEAL	0970-0000-21133-00	1000.00
CIVIL FEES 03/19	0970-0000-21610-00	375.00
JP-1 GHS 03/19	0970-0000-21121-00	2349.71
JP-2 GHS 03/19	0970-0000-21122-00	685.80
JP-3 GHS 03/19	0970-0000-21123-00	3079.08
JP-4 GHS 03/19	0970-0000-21124-00	389.66
DC CRPC30 03/19	0970-0000-21630-00	2051.01
CIVIL FEES 03/19	0970-0000-21610-00	3060.94
03/19 JP-1 FPW	0970-0000-21111-00	572.90
FCITY 03/19	0970-0000-21500-00	127.50
CONVENIENCE FEES FOR CREDIT CARD 03/19	0970-0000-21010-00	2468.25
		<b>18,764.85</b>
		<b>18,764.85</b>

[VENDOR] 01224 : JOHNSON COUNTY CLERK : JP3-CV1900141 I19-007564

[VENDOR] 03230 : LINEBARGER GOGGAN BLAIR AND SAMPSON : JP3-CV1900015 04/19 I19-007713

[VENDOR] 4863 : MCCREARY, VESELKS, BRAGG & ALLEN, PC : 03/19 FEES I19-007611

JP-1-4 GHS 03/19 I19-007627

JP-1-4 GHS 03/19 I19-007627

JP-1-4 GHS 03/19 I19-007627

JP-1-4 GHS 03/19 I19-007627

[VENDOR] 00395 : PERDUE BRANDON FIELDER COLLINS AND MOTT : DC CRP30 03/19 I19-007626

[VENDOR] 00395[0000000002 : PERDUE BRANDON FIELDER COLLINS MOTT : 03/19 FEES I19-007610

[VENDOR] 02862 : TEXAS PARKS AND WILDLIFE : JP1 FPW 03/19 I19-007619

[VENDOR] 02862[00000000001 : TEXAS PARKS AND WILDLIFE : TPW 03/19 I19-007606

[VENDOR] 4590 : TYLER TECHNOLOGIES, INC : 020-19674 I19-007640

[DEPARTMENT] Total : 0000 : USED FOR ASSETS, LIAB, REV : 2468.25

[FUND] Total : 0970 : FEE OFFICERS : 18,764.85

[FUND] 1020 : PRE-TRIAL BOND SUPERVISION : 18,764.85

[DEPARTMENT] 5700 : ADULT PROBATION :

03/04/19-03/29/19  
MILEAGE

R032919VELASQUEZ 119-007709

[VENDOR] 5400 : ADAM VELASQUEZ :

1020-5700-52100-AJ

33.18

Armored Car Service  
for March 2019 Bulk PO  
for Armor Car Service  
good until 09/30/2019

19-1271

119-007550

190418

[VENDOR] 00441 : LASER SECURITY

RESPONSE INC :

[DEPARTMENT] Total : 5700 : ADULT PROBATION :

630.00  
663.18

1020-5700-54000-AJ

[FUND] Total : 1020 : PRE-TRIAL BOND SUPERVISION :

[FUND] 1110 : STOP SCU -- OPERATIONS :

[DEPARTMENT] 6800 : STOP SPECIAL CRIMES UNIT :

[VENDOR] 02763 : AUTOZONE INC. :

Blanket PO for Vehicle  
Maintenance  
INT DOOR Blanket PO  
for Vehicle

19-0205

119-007137

1349154126

15.99

1110-6800-54500-LE

Maintenance  
K&N RECHARGER

19-0205

119-007447

31349163114

86.99

1110-6800-54500-LE

Blanket PO for Vehicle  
Maintenance

19-0205

119-007449

1349163113

12.99

1110-6800-54500-LE

MEALS 03/18/19-  
03/19/19

19-0197

119-007717

R031919BARTLETT

25.00

1110-6800-54100-LE

[VENDOR] 01178 : BARTLETT :

[VENDOR] 00690[000000000001 : CLEBURNE IND  
SCHOOL DIST :

Blanket PO for Building  
Rent

19-0197

119-007620

April 2019 Rent

200.00

1110-6800-54510-LE

NIK Narcotic Test Kit  
"E" Marijuana #43-2104-  
000

19-2125

119-007135

489019

235.00

1110-6800-54920-LE

PLEASE ORDER  
NIK Narcotic Test Kit  
"L" Brown Heroin #43-  
2111-000 PLEASE

19-2125

119-007135

489019

47.00

1110-6800-54920-LE

ORDER  
NIK Narcotic Test Kit  
"O" GHB #43-2114-  
000

19-2125

119-007135

489019

23.50

1110-6800-54920-LE

PLEASE ORDER

NIK Narcotic Test Kit  
 "K" Opiates #43-2110-000  
 PLEASE ORDER 1110-6800-54920-LE 47.00

MEALS 03/19/19-03/20/19 1110-6800-54100-LE 25.00

Ticket #2258720-00  
 Blanket PO for technical parts for surveillance cameras.  
 Jan.2019 - Sept.2019 1110-6800-59160-LE 107.17

Blanket PO for Fleet Vehicle Maintenance 1110-6800-54500-LE 216.00

MEALS 03/18/19-03/19/19 1110-6800-54100-LE 25.00

Mouser#709-RS25-12  
 Mean Well Switching Power Supply 25.2W 12V 2.1A RoHS  
 Compliant - PLEASE ORDER 1110-6800-59160-LE 93.00  
 S&H 1110-6800-59160-LE 7.99

Item #984544 Clorox Disinfecting Toilet Wand Refills 1110-6800-53350-LE 8.36  
 Item #264719 Verbatim Data Life Plus DVD+R Spindle 1110-6800-53110-LE 98.21  
 Item #597196 Verbatim DVD-R Spindle 1110-6800-53110-LE 54.88  
 Item #314264 Verbatim CD-R Spindle 1110-6800-53110-LE 21.96  
 Item #594890 Clorox Toilet Wand System 1110-6800-53350-LE 11.76

489019 I19-007135 19-2125

R032019CORTEZ I19-007718

[VENDOR] 4615 : CORTEZ :

[VENDOR] 00725 : DEALERS ELECTRICAL SUPPLY :

Ticket #2258720-00 I19-007401 19-1340

[VENDOR] 01390 : HERBERT S AUTO REPAIR :

I19-007134 19-1554

[VENDOR] 4927 : JONES :

R031919JONES I19-007719

[VENDOR] 01893 : MOUSER ELECTRONIC INC : Invoice #52122265  
 Invoice #52122265

I19-007621 19-2284  
 I19-007621 19-2284

[VENDOR] 01596|0000000002 : OFFICE DEPOT : 293399533001

I19-007303 19-2111

293399534001

I19-007304 19-2111

293394680001

I19-007305 19-2111

293394680001

I19-007305 19-2111

293394680001

I19-007305 19-2111

293394680001	I19-007305	19-2111	Item #559892 Swiffer Wet Jet Pad Refills	1110-6800-53350-LE	28.16
293394680001	I19-007305	19-2111	Item #560513 Swiffer Wet Jet Multipurpose Cleaning Solution	1110-6800-53350-LE	14.94
R032019RIGGS	I19-007720		MEALS 03/19/19- 03/20/19	1110-6800-54100-LE	25.00
[VENDOR] 03827 : RIGGS :			Invoice #35561 Blanket PO for Vehicle Maintenance	1110-6800-54500-LE	30.00
[VENDOR] 00306 : ROGER'S LUBE SERVICE :	I19-007302	19-0202	Renewal of Tracker Service	1110-6800-54000-LE	399.90
[VENDOR] 4351 : SECURITY CORPORATION DBA TRACKING THE WORLD :	I19-007321	19-0980	Blanket PO for Dumpster Service April 2019 Invoice #1203501790 Blanket PO for Dumpster Service	1110-6800-54400-LE	96.55
[VENDOR] 4288 : WASTE CONNECTIONS :	I19-007139	19-0200			
[DEPARTMENT] Total : 6800 : STOP SPECIAL CRIMES UNIT :	1203473225				2,053.90
[FUND] Total : 1110 : STOP SCU -- OPERATIONS :	1203501790	19-0200			2,053.90
[FUND] 8400 : CITIES READINESS INITIATIVE -- CFDA: 93.283 :					
[DEPARTMENT] 4060 : EMERGENCY MANAGEMENT :					
[VENDOR] 00743 0000000003 : AT&T MOBILITY :	I19-007205		287286270912 ER MANAGEMENT	8400-4060-53170-PH	148.00
[VENDOR] 02738 : HRO INC CORP :	81-033394	19-1778	Yeaseu FTM-400XDR Dual Band	8400-4060-53170-PH	1639.80
	81-033394	19-1778	Alenco DR-235TMKIII 220mhz	8400-4060-53170-PH	239.95
	81-033394	19-1778	Comet CX-333 Triband Antenna	8400-4060-53170-PH	176.90
	81-033394	19-1778	Comet GP-2 220 Antenna	8400-4060-53170-PH	231.90

MJF MJF-2704M2  
Splitter Quote T1-  
150987

81-033394

119-007187

19-1778

8400-4060-53170-PH

99.95

[DEPARTMENT] Total : 4060 : EMERGENCY

MANAGEMENT :

[FUND] Total : 8400 : CITIES READINESS INITIATIVE --

CFDA: 93.283 :

2,536.50

2,536.50

2,276,974.50

**Johnson County**

**Open Item Listing**

**Run Date: 04/18/2019 User: icarlok**

Status: POSTED Due Date: 04/22/2019

Bank Account: First Financial Bank, NA-Operations Clearing

Invoice Type: All Created By: All

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Descriptio	Account Number	Amount
[FUND] 0100 : GENERAL FUND :								
[DEPARTMENT] 0000 : USED FOR ASSETS, LIAB, REV :								
[VENDOR] 5253 : CITIBANK :	106000741517 04/19	119-007385	19-0492	04/22/2019		1 Meter Funds for FY 2019	0100-0000-13000-00	15000.00
[VENDOR] 5448 : DISTRICT CLERK :	DC-T201800140	119-007638		04/22/2019		1/CASE DC-T201800140	0100-0000-21000-00	93.00
[VENDOR] 02863 : LASALLE SOUTHWEST CORP	03/2019-3	119-007747		04/22/2019		1 Housing Credit 03/2019	0100-0000-44310-LE	-48960.24
[DEPARTMENT] Total : 0000 : USED FOR ASSETS, LIAB, REV :	03/2019-3	119-007748		04/22/2019		1 JSING CREDIT 03/2019	0100-0000-44310-LE	-9008.24
[DEPARTMENT] 4930 : COUNTY CLERK :								
[VENDOR] 03012 : COSLOW :	R033119COSLOW	119-007723		04/22/2019		1 RRIER MILEAGE 03/19	0100-4030-54101-GG	30.16
[VENDOR] 03163 : DAVIS :	R033119DAVIS	119-007722		04/22/2019		1 RRIER MILEAGE 03/19	0100-4030-54101-GG	15.89
[VENDOR] 4597 : DAVIS :	R033119DAVIS	119-007724		04/22/2019		1 RRIER MILEAGE 03/19	0100-4030-54101-GG	23.78
[VENDOR] 02302 : KOBI S :	1819-11162	119-007285	19-2186	04/22/2019		1 3r Media 4 x 6 350 prints	0100-4030-53110-GG	169.00
[VENDOR] 01855 : LONG :	032918LONG	119-007892		04/22/2019		1 RRIER MILEAGE 03/19	0100-4030-54101-GG	13.22
[VENDOR] 4555 : MILLER :	R033119MILLER	119-007725		04/22/2019		1 RRIER MILEAGE 03/19	0100-4030-54101-GG	11.72
[VENDOR] 01596 : OFFICE DEPOT :								
	2911612243001	119-007377	19-2114	04/22/2019		1 lges, 2 Pack (0347098)	0100-4030-53110-GG	107.52
	2911612243001	119-007377	19-2114	04/22/2019		2 ps (CC364A) (0392430)	0100-4030-53110-GG	131.53
	2911612243001	119-007377	19-2114	04/22/2019		3 lge (CE390A) (0646557)	0100-4030-53110-GG	262.94
	2911612243001	119-007377	19-2114	04/22/2019		4 ner Cartridge (0246428)	0100-4030-53110-GG	87.65
	2911612243001	119-007377	19-2114	04/22/2019		5 Of 10 Reams (0273646)	0100-4030-53110-GG	150.32
	2911612243001	119-007377	19-2114	04/22/2019		6 k Of 24 Peds (0338977)	0100-4030-53110-GG	14.18
	2911612243001	119-007377	19-2114	04/22/2019		7 lar, Pack Of 8 (0431763)	0100-4030-53110-GG	17.29
	2911612243001	119-007377	19-2114	04/22/2019		8 k, Pack Of 12 (0392522)	0100-4030-53110-GG	6.20
	2911612243001	119-007377	19-2114	04/22/2019		9 (0927590) NIFA, 13-23r	0100-4030-53110-GG	6.45
	293400440001	119-007398	19-2115	04/22/2019		1 231 Black on White tape	0100-4030-53110-GG	6.95
	293400440001	119-007398	19-2115	04/22/2019		2 1 Mini stacking bin-large	0100-4030-53110-GG	6.48
	293400440001	119-007398	19-2115	04/22/2019		3 SF4 Staples 1/4" 5000ct	0100-4030-53110-GG	5.94
	293400440001	119-007398	19-2115	04/22/2019		4 bo paper clips 100ct 5pk	0100-4030-53110-GG	3.35
	293400440001	119-007398	19-2115	04/22/2019		5 land sanitizer w/aiore Box	0100-4030-53110-GG	2.97
	293400440001	119-007398	19-2115	04/22/2019		6 ik envelopes white 100ct	0100-4030-53110-GG	38.32
	29695965001	119-007497	19-2115	04/22/2019		7 hite 100ct NIFA, 13-23r	0100-4030-53110-GG	14.48
	29695965001	119-007497	19-2186	04/22/2019		1 16oz hydrogen peroxide	0100-4030-53110-GG	3.19
	29695965001	119-007487	19-2186	04/22/2019		2 ic ointment packets 10ct	0100-4030-53110-GG	3.11
	296946841001	119-007498	19-2186	04/22/2019		1 per 20lb white 10 reams	0100-4030-53110-GG	150.32
	296946841001	119-007498	19-2186	04/22/2019		2 ck OEM toner (CE390A)	0100-4030-53110-GG	131.47
	296946841001	119-007498	19-2186	04/22/2019		3 2 digit printing calculator	0100-4030-53110-GG	51.84
	296946841001	119-007498	19-2186	04/22/2019		4 : bandages 1" x 3" 100ct	0100-4030-53110-GG	5.17

	296948841001	119-007488	19-2186	04/22/2019	5 ned pt 60ct NIPA 13-23r	0100-4030-53110-GG	4.55
	297753512001	119-007531	19-2209	04/22/2019	1 lge (CF410A) (0193031)	0100-4030-53110-GG	130.32
	297753512001	119-007531	19-2209	04/22/2019	2 ner Cartridge (0634547)	0100-4030-53110-GG	168.30
	297753512001	119-007531	19-2209	04/22/2019	3 ner Cartridge (0675732)	0100-4030-53110-GG	168.30
	297753512001	119-007531	19-2209	04/22/2019	4 ner Cartridge (0493274)	0100-4030-53110-GG	168.30
	297756401001	119-007532	19-2209	04/22/2019	1 .031128) NIPA 13-23r	0100-4030-53110-GG	20.58
	2008144	119-007639		04/22/2019	2 EMOTE BIRTH ACCESS	0100-4030-54000-GG	10.98
[VENDOR] 00657 : TEXAS DEPARTMENT OF ST/							
[VENDOR] 00570 : WEST GROUP PAYMENT CEN	840118508	119-007539	19-2180	04/22/2019	1 s of Court 2019 (5 items)	0100-4030-53120-GG	416.00
[DEPARTMENT] Total : 4030 : COUNTY CLERK :							2,568.77
[DEPARTMENT] 4040 : COUNTY JUDGE :							
[VENDOR] 01596 : OFFICE DEPOT :	293779971001	119-007364	19-2120	04/22/2019	1 K INKITEM #523914	0100-4040-53110-GG	34.95
	293779971001	119-007364	19-2120	04/22/2019	2 A INKITEM #781494	0100-4040-53110-GG	26.22
	293779971001	119-007364	19-2120	04/22/2019	3 781386 NIPA 13-23r	0100-4040-53110-GG	18.59
[VENDOR] 00021 : PACK N MAIL :	1887 0407119	119-007642		04/22/2019	1 INUFACT. REALTY LLC	0100-4040-53100-GG	40.48
[VENDOR] 00372 : READY REFRESH :	09D0122241730	119-007381	19-0616	04/22/2019	1 ER SERVICES FY 2019	0100-4040-53110-GG	13.49
[DEPARTMENT] Total : 4040 : COUNTY JUDGE :							133.73
[DEPARTMENT] 4060 : VETERANS SERVICE :							
[VENDOR] 02835 : FASCI :	032919FASCI	119-007633		04/22/2019	1 032919-0328/19	0100-4050-54100-GG	152.92
[VENDOR] 5077 : TIB - THE INDEPENDENT BAN/	427801A	119-007328	19-2013	04/22/2019	1 iterans Training Seminar	0100-4050-54100-GG	125.35
[DEPARTMENT] Total : 4060 : VETERANS SERVICE :							278.27
[DEPARTMENT] 4060 : EMERGENCY MANAGEMENT :							
[VENDOR] 02888 : B & H PHOTO & ELECTRONIC	156303816	119-007188	19-2048	04/22/2019	1 Shepa 100AC Sleeve	0100-4060-53110-PH	9.75
	156303816	119-007188	19-2049	04/22/2019	2 Crush Light	0100-4060-53110-PH	19.55
[VENDOR] 01596[00000000002] : OFFICE DEPOT :	289748135001	119-007149	19-2040	04/22/2019	1 er AA batteries; pk of 36	0100-4060-53110-PH	71.40
	289748135001	119-007149	19-2040	04/22/2019	2 gizer Lithium AA; pk of 8	0100-4060-53110-PH	40.80
	289748135001	119-007149	19-2040	04/22/2019	3 er CR123 3-volt; pk of 2	0100-4060-53110-PH	50.32
	289748135001	119-007149	19-2040	04/22/2019	4 r AAA batteries; pk of 24	0100-4060-53110-PH	58.17
	289752069001	119-007185	19-2040	04/22/2019	1 Sandiak 128gb micro SD	0100-4060-53110-PH	49.99
	289752069001	119-007186	19-2040	04/22/2019	1 SR EXP:10/17/2019)	0100-4060-53110-PH	80.29
[VENDOR] 5077 : TIB - THE INDEPENDENT BAN/	041518JMREG	119-007296	19-2100	04/22/2019	1 erence Registration Fee	0100-4090-54100-PH	200.00
[DEPARTMENT] Total : 4060 : EMERGENCY							680.27
[DEPARTMENT] 4070 : PUBLIC WORKS :							
[VENDOR] 00743[00000000003] : AT&T MOBILITY :	287246311814 03/19	119-007660	19-0319	04/22/2019	1 JR IPADS10/18-9/19	0100-4070-54200-GG	341.91
[VENDOR] 00405 : B AND B MUFFLER INC :	22390	119-007674	19-0240	04/22/2019	1 TENANCE10/18-9/19	0100-4070-54500-GG	25.50
[VENDOR] 4312[00000000002] : CANON SOLUTION	4028813371	119-007317	19-0309	04/22/2019	1 NKET PO10/18-9/19	0100-4070-58000-GG	367.89
	4028815782	119-007318	19-0309	04/22/2019	1 NKET PO10/18-9/19	0100-4070-58000-GG	556.59
[VENDOR] 00848 : CLEBURNE TIMES REVIEW :	00236128	119-007312	19-2022	04/22/2019	1 .03/16 for court on 03/27	0100-4070-53180-GG	187.00
[VENDOR] 01476 : LONE STAR CAR WASH AND	374262	119-007669	19-0234	04/22/2019	1 TENANCE10/18-9/19	0100-4070-54500-GG	25.50
	373757	119-007672	19-0234	04/22/2019	1 TENANCE10/18-9/19	0100-4070-54500-GG	40.95
[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT	02909 03/19	119-007700	19-0233	04/22/2019	1 TOOLS	0100-4070-53300-GG	94.30
[VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC :	0708-304151	119-007314	19-0229	04/22/2019	1 blanket po for vehicles	0100-4070-54500-GG	32.95

[VENDOR] 4448 : TAG CUSTOM PRODUCTS LLC	1586	119-007313	19-2023	04/22/2019	1 and w/embroidered logo	0100-4070-53330-GG	52.00
	1586	119-007313	19-2023	04/22/2019	2 ered Sapphire, Sapphire	0100-4070-53330-GG	40.00
	1586	119-007313	19-2023	04/22/2019	3 ket with logo embroidery	0100-4070-53330-GG	59.98
	1586	119-007313	19-2023	04/22/2019	4 ler soft shell large w/logo	0100-4070-53330-GG	59.98
[DEPARTMENT] Total : 4070 : PUBLIC WORKS :							1,874.64
[DEPARTMENT] 4071 : BUILDING MAINTENANCE :							
[VENDOR] 03072 : ACCESS DISPOSAL/FRONTIE	641080020247	119-007315	19-0318	04/22/2019	1 JMPSTER10/18-9/19	0100-4071-54400-GG	288.00
[VENDOR] 03904 : APEX ROOFING INC CORP :	12905	119-007628	19-1859	04/22/2019	1 STUCCO @ Courthouse	0100-4071-53520-GG	9973.00
[VENDOR] 01491 : ATMOS ENERGY :	3025132953	119-007647	19-0781	04/22/2019	1 NT- 113 W CHAMBERS	0100-4071-54400-GG	96.11
	3024740155	119-007648	19-0781	04/22/2019	1 R- 1102 E KILPATRICK	0100-4071-54400-GG	50.95
	3024583029	119-007649	19-0781	04/22/2019	1 P- 224 FEATHERSTON	0100-4071-54400-GG	67.84
	3024572828	119-007650	19-0781	04/22/2019	1 JUNN- 204 S BUFFALO	0100-4071-54400-GG	2882.51
	3023217160	119-007651	19-0781	04/22/2019	1 OC- 810 E KILPATRICK	0100-4071-54400-GG	70.56
	3023178788	119-007652	19-0781	04/22/2019	1 NS/ME- 103 S WALNUT	0100-4071-54400-GG	96.24
	3024572588	119-007653	19-0781	04/22/2019	1 COURTHOUSE- 2 MAIN	0100-4071-54400-GG	1235.92
	3024583984	119-007654	19-0781	04/22/2019	1 A- 220 FEATHERSTON	0100-4071-54400-GG	96.99
	3024583529	119-007655	19-0781	04/22/2019	1 N GYM- 105 S WALNUT	0100-4071-54400-GG	225.85
	3024583734	119-007656	19-0781	04/22/2019	1 OR GAS10/18-9/19	0100-4071-54400-GG	1371.24
[VENDOR] 00429 : BURLESON CITY OF :	6831-32000	119-007659	19-0310	04/22/2019	1 R WATER10/18-9/19	0100-4071-54400-GG	146.73
[VENDOR] 5120 : CAVALLO ENERGY TEXAS LLC	5216006051	119-007657	19-0780	04/22/2019	1 TOWER- 3425 CR 920	0100-4071-54400-GG	162.81
	5216006048	119-007658	19-0780	04/22/2019	1 /ARADO-206 N BAUGH	0100-4071-54400-GG	798.02
[VENDOR] 0071510000000001 : CITY OF CLEBUR	20-0170-00	119-007546	19-0854	04/22/2019	1 NT- 113 W CHAMBERS	0100-4071-54400-GG	38.30
	32-0130-01	119-007547	19-0854	04/22/2019	1 R- 1102 E KILPATRICK	0100-4071-54400-GG	228.34
	20-1490-00	119-007573	19-0854	04/22/2019	1 TOR BANK- 103 S MILL	0100-4071-54400-GG	38.30
	39-1050-01	119-007574	19-0854	04/22/2019	1 P- 226 FEATHERSTON	0100-4071-54400-GG	49.16
	39-1080-03	119-007575	19-0854	04/22/2019	1 JUNN- 204 S BUFFALO	0100-4071-54400-GG	489.44
	32-3910-01	119-007576	19-0854	04/22/2019	1 03/19 EOC SPRINKLER	0100-4071-54400-GG	26.72
	32-3900-01	119-007577	19-0854	04/22/2019	1 OC- 810 E KILPATRICK	0100-4071-54400-GG	75.78
	39-1110-01	119-007582	19-0854	04/22/2019	1 NS/ME- 105 S WALNUT	0100-4071-54400-GG	70.23
	39-1160-01	119-007583	19-0854	04/22/2019	1 USE- 409 N BUFFALO	0100-4071-54400-GG	38.41
	19-2810-00	119-007584	19-0854	04/22/2019	1 RTHOUSE SPRINKLER	0100-4071-54400-GG	55.52
	19-2820-00	119-007586	19-0854	04/22/2019	1 RTHOUSE- 2 N MAIN	0100-4071-54400-GG	298.02
	39-1070-01	119-007587	19-0854	04/22/2019	1 A- 210 FEATHERSTON	0100-4071-54400-GG	49.15
	39-1100-01	119-007589	19-0854	04/22/2019	1 N GYM- 103 S WALNUT	0100-4071-54400-GG	102.37
	14-1970-07	119-007590	19-0854	04/22/2019	1 MBERS 10/18-9/19	0100-4071-54400-GG	146.76
	20-0130-00	119-007591	19-0854	04/22/2019	1 03/19 ANNEX- 1 N MAIN	0100-4071-54400-GG	121.10
[VENDOR] 02462 : CREST WATER COMPANY :	2668	119-007668	19-0378	04/22/2019	1 R WATER10/18-9/19	0100-4071-54400-GG	494.97
[VENDOR] 00725 : DEALERS ELECTRICAL SUPP	2258712-00	119-007676	19-0281	04/22/2019	1 -9/19 Buy Board 501-15	0100-4071-53520-GG	59.33
	2258720-00	119-007677	19-0281	04/22/2019	1 ANNEX	0100-4071-53520-GG	1007.17
[VENDOR] 4409 : ELLIOTT ELECTRIC SUPPLY :	116-01191-01	119-007666	19-0283	04/22/2019	1 SUPPLIES10/18-9/19	0100-4071-53520-GG	31.88
[VENDOR] 01691 : ENVIROMATIC SYSTEMS OF I	16568	119-007308	19-0284	04/22/2019	1 COURTHOUSE	0100-4071-53520-GG	425.00
	16459	119-007309	19-0284	04/22/2019	1 COURTHOUSE	0100-4071-53520-GG	1176.40
[VENDOR] 02226 : HILCO ELECTRIC COOPERAT	4707450000	119-007439	19-0853	04/22/2019	1 03/19 CAMP 30-32	0100-4071-54400-GG	112.40
	4707449900	119-007440	19-0853	04/22/2019	1 03/19 CAMP 26-29	0100-4071-54400-GG	78.97
	4707449800	119-007441	19-0853	04/22/2019	1 03/19 CAMP 20-25	0100-4071-54400-GG	87.78



[VENDOR] 00448 : LAWN TECH INC :	4707449700 03/19	19-007452	04/22/2019	19-0853	03/19 CAMP 15-19	0100-4071-54400-GG	69.85
[VENDOR] 00451 : LAYLAND PLUMBING CO :	4707449800 03/19	19-0853	04/22/2019	19-0853	03/19CAMP 10-14	0100-4071-54400-GG	84.97
[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT	4707446400 03/19	19-007455	04/22/2019	19-0853	03/19 CAMP 5-9	0100-4071-54400-GG	93.99
	4707449300 03/19	19-007456	04/22/2019	19-0853	3/19 CAMP 1-4	0100-4071-54400-GG	97.67
	4707449200 03/19	19-007459	04/22/2019	19-0853	03/19 EQUISITES 6-10	0100-4071-54400-GG	35.33
	4707449100 03/19	19-007461	04/22/2019	19-0853	03/19 EQUISITES 1-5	0100-4071-54400-GG	35.33
	4707448700 03/19	19-007468	04/22/2019	19-0853	03/19 PAVILION 2	0100-4071-54400-GG	83.81
	4707448600 03/19	19-007469	04/22/2019	19-0853	03/19 PAVILION 1	0100-4071-54400-GG	42.12
	4707073400 03/19	19-007478	04/22/2019	19-0853	03/19 PARK	0100-4071-54400-GG	90.60
	4706893700 03/19	19-007479	04/22/2019	19-0853	1 OFFICE- 6657 W FM 916	0100-4071-54400-GG	102.13
	4708449800 03/19	19-007480	04/22/2019	19-0853	1: ELECTRIC- 10/18-9/19	0100-4071-54400-GG	148.67
[VENDOR] 00448 : LAWN TECH INC :	7372 03/19	19-007320	04/22/2019	19-0216	1 MN CARE10/18-9/19	0100-4071-53520-GG	276.00
[VENDOR] 00451 : LAYLAND PLUMBING CO :	018246	19-007698	04/22/2019	19-0236	1 SUPPLIES10/18-9/19	0100-4071-53520-GG	35.00
[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT	02328 04/19	19-007625	04/22/2019	19-0233	1 SERVICE CENTER	0100-4071-53520-GG	225.87
	02328 04/19	19-007625	04/22/2019	19-0233	2 CREDIT BLINDS	0100-4071-53520-GG	-81.35
	02583 03/19	19-007687	04/22/2019	19-0233	1 ANNEX	0100-4071-53520-GG	62.68
	02008 03/19	19-007684	04/22/2019	19-0233	1 GUINN	0100-4071-53520-GG	46.48
	02309 03/19	19-007695	04/22/2019	19-0233	1 COURTHOUSE	0100-4071-53520-GG	55.24
	02910 03/19	19-007701	04/22/2019	19-0233	1 BROWN GYM	0100-4071-53520-GG	73.60
	02085	19-007702	04/22/2019	19-0233	1 BROWN GYM	0100-4071-53520-GG	13.93
	92277	19-007703	04/22/2019	19-0233	1 GUINN	0100-4071-53520-GG	43.70
[VENDOR] 4724 : MOORE RECYCLING LLC :	0001513687	19-007310	04/22/2019	19-0307	1 CYCLING10/18-9/19	0100-4071-54400-GG	32.25
	0001513688 03/19	19-007311	04/22/2019	19-0307	1 GUINN	0100-4071-54400-GG	63.50
[VENDOR] 00372 : READY REFRESH :	0960127599033 04/19	19-007823	04/22/2019	19-2016	1 19-9/190127599033	0100-4071-54400-GG	70.93
	0960127599017 04/19	19-007824	04/22/2019	19-2016	1 19-9/190127599017	0100-4071-54400-GG	115.93
[VENDOR] 02872 0000000001 : ROWLETT RODN	a225178	19-007883	04/22/2019	19-0212	1 e supplies10/18-9/19	0100-4071-53520-GG	5.69
[VENDOR] 02872 : ROWLETT HARDWARE :	a205127	19-007879	04/22/2019	19-0228	1 SUPPLIES10/18-9/19	0100-4071-53520-GG	35.82
	a205081	19-007881	04/22/2019	19-0228	1 SUPPLIES10/18-9/19	0100-4071-53520-GG	1.99
	b210649	19-007885	04/22/2019	19-0228	1 GUINN	0100-4071-53520-GG	5.70
[VENDOR] 00176 : SHERWIN WILLIAMS :	5520-7	19-007897	04/22/2019	19-0223	1 blanket po	0100-4071-53520-GG	163.90
[VENDOR] 00172 : SIGNS OF SUCCESS :	606229	19-007862	04/22/2019	19-0228	1 Ink Annex10/18-9/19	0100-4071-53520-GG	130.00
[VENDOR] 00244 : THYSSENKRUPP ELEVATOR	6000359258	19-007316	04/22/2019	19-1963	1 repairs- ACIA-1IURPV2	0100-4071-53520-GG	4985.00
	3004524772	19-007319	04/22/2019	19-0602	1 OR ANNEX ELEVATOR	0100-4071-53520-GG	724.55
[VENDOR] 4288 : WASTE CONNECTIONS :	1203501918 04/19	19-007332	04/22/2019	19-0313	1 4/19 SERVICE CENTER	0100-4071-54400-GG	289.48
	1203502035 04/19	19-007333	04/22/2019	19-0313	1 04/19 GUINN	0100-4071-54400-GG	350.02
	1203501914 04/19	19-007334	04/22/2019	19-0313	1 04/19 ANNEX	0100-4071-54400-GG	289.48
	1203501894 04/19	19-007335	04/22/2019	19-0313	1 IMPSTER10/18-9/19	0100-4071-54400-GG	355.53
[VENDOR] 00572 : WATSON & SON INC :	33687920 04/19	19-007961	04/22/2019	19-0302	1 JUVENILE- 10/18-9/19	0100-4071-53520-GG	19.09
[DEPARTMENT] Total : 4071 : BUILDING MAINTENANCE :							32,126.33
[DEPARTMENT] 4960 : PURCHASING :							
[VENDOR] 00362 : JEFF ENGLAND MOTOR CO	60729131	19-007489	04/22/2019	19-0344	1 m. Oct.2018 - Sept.2019	0100-4080-54600-GG	25.50
[VENDOR] 01596 : OFFICE DEPOT :	294534611001	19-007349	04/22/2019	19-2124	1 art #514510 and 514515	0100-4080-53110-GG	7.22
	294534611001	19-007349	04/22/2019	19-2124	2 AAA Batteries # 545469	0100-4080-53110-GG	13.75

[VENDOR] 00021 : PACK N MAIL :	284559828001	19-007350	19-2124	04/22/2019	1 # 391010 NIPA 13-23r	0100-4080-53110-GG	19.99
[VENDOR] 4736 : SHAW :	298247658001	19-007765	19-2216	04/22/2019	1 eekly planner # 9903577	0100-4080-53110-GG	9.92
[VENDOR] 00021 : PACK N MAIL :	33570	19-007392	19-2243	04/22/2019	1 wv, Ashland, OH 44805	0100-4080-53100-GG	5.83
[VENDOR] 4736 : SHAW :	061419SHAW MEALS	19-007756	19-2147	04/22/2019	1 EALS 06/11/19-06/14/19	0100-4080-54100-GG	123.00
[VENDOR] 5077 : TIB - THE INDEPENDENT BANK	XHMFJT	19-007297	19-2109	04/22/2019	1 ht for Txppa Conference	0100-4080-54100-GG	324.60
[DEPARTMENT] Total : 4090 : PURCHASING :							529.81
[DEPARTMENT] 4090 : INFORMATION TECHNOLOGY :							
[VENDOR] 00853 : CDW COMPUTERS CENTERS	rgf6053	19-007678	19-2109	04/22/2019	1 18011-01)	0100-4090-54600-GG	211.75
[VENDOR] 00853 : CDW COMPUTERS CENTERS	rgf6053	19-007678	19-2109	04/22/2019	2 18011-01)	0100-4090-54600-GG	190.65
[VENDOR] 00853 : CDW COMPUTERS CENTERS	rgf6053	19-2109	19-2109	04/22/2019	3 1BY1HKB	0100-4090-54600-GG	47.55
[VENDOR] 00853 : CDW COMPUTERS CENTERS	rgf9871	19-007680	19-2121	04/22/2019	1 Quote # 1BY13S6	0100-4090-54600-GG	4.77
[VENDOR] 00853 : CDW COMPUTERS CENTERS	rah11415	19-007686	19-2161	04/22/2019	1'2020 Quote KMVR966	0100-4090-54001-GG	9185.60
[VENDOR] 5365 : COMPUTEX TECHNOLOGY SO	435784	19-007667	19-1715	04/22/2019	1 liding Quote 044377 v1	0100-4090-54000-GG	322.67
[VENDOR] 04190 : HARVEY :	040419HARVEY	19-007593	19-0282	04/22/2019	1 1/19-04/04/19MILEAGE	0100-4090-54100-GG	105.09
[VENDOR] 5359 : KRONOS SAASHR, INC. :	11437848	19-007664	19-0282	04/22/2019	1 for Kronos Timekeeping	0100-4090-54001-GG	7693.87
[VENDOR] 5139 : MAURETTE MORROW :	R041019MORROW	19-007588	19-0320	04/22/2019	1 JTEL 04/07/19-04/10/19	0100-4090-54100-GG	148.00
[VENDOR] 03739 : NET TEAM TECHNOLOGIES C	16217	19-007673	19-0320	04/22/2019	1 O for Hardware Support	0100-4090-59001-GG	275.00
[VENDOR] 00372 : READY REFRESH :	16286	19-007675	19-0320	04/22/2019	1 O for Hardware Support	0100-4090-59001-GG	192.50
[VENDOR] 00372 : READY REFRESH :	0960126313113	19-007688	19-0291	04/22/2019	1 et PO for Water Service	0100-4090-53110-GG	50.76
[VENDOR] 00372 : READY REFRESH :	0960126313113	19-007689	19-0291	04/22/2019	1 et PO for Water Service	0100-4090-53110-GG	74.20
[VENDOR] 4800 : SMALLWOOD :	:041019SSMALLWOOD	19-007582	19-1261	04/22/2019	1 heals 04/07/19-04/10/19	0100-4090-54100-GG	202.52
[VENDOR] 5077 : TIB - THE INDEPENDENT BANK	1463400	19-007294	19-1795	04/22/2019	1 rference - Scott Helsey	0100-4090-54100-GG	730.53
[VENDOR] 5077 : TIB - THE INDEPENDENT BANK	1463403	19-007295	19-1795	04/22/2019	1 rference - Maurette Morrow	0100-4090-54100-GG	831.21
[VENDOR] 5388 : VERIZON WIRELESS :	9827891642X0319	19-007686	19-1261	04/22/2019	1 PO for Wireless Service	0100-4090-54200-GG	1076.23
[VENDOR] 4706 : WESTBROOK :	R041019WESTBROOK	19-007585	19-2150	04/22/2019	1 AGE 04/07/19-07/10/19	0100-4090-54100-GG	148.00
[VENDOR] 01340 : ZONES CORPORATS SOLUTI	k12428270101	19-007665	19-2150	04/22/2019	1 Host Quote K1242827	0100-4090-54001-GG	1000.00
[DEPARTMENT] Total : 4090 : INFORMATION TECHNOLOGY :							22,490.90
[DEPARTMENT] 4100 : COUNTY COURT AT LAW 1 :							
[VENDOR] 00515 : BEN HILL TURNER AND ASS	CT APPT 042219	19-007212	19-2150	04/22/2019	4 90095 MINORS 041119	0100-4100-55830-AJ	250.00
[VENDOR] 02951 : CURT CRUM :	CT APPT 042219	19-007193	19-2150	04/22/2019	4 90040 MINORS 040219	0100-4100-55830-AJ	250.00
[VENDOR] 02951 : CURT CRUM :	CT APPT 042219	19-007193	19-2150	04/22/2019	9 90047 MINORS 041219	0100-4100-55830-AJ	250.00
[VENDOR] 02951 : CURT CRUM :	CT APPT 042219	19-007193	19-2150	04/22/2019	11 J015988 JUV 041519	0100-4100-55820-AJ	200.00
[VENDOR] 00728 : DRIVER TONI :	CT APPT 042219	19-007232	19-2150	04/22/2019	2 80032 MINORS 040819	0100-4100-55830-AJ	450.00
[VENDOR] 4453 : ENRIGHT :	CT APPT 042219	19-007337	19-2150	04/22/2019	2 80229 MINORS 041019	0100-4100-55830-AJ	300.00
[VENDOR] 00945 : HOUSTON DAVID E :	CT APPT 042219	19-007201	19-2150	04/22/2019	2 JUANA GOMEZ 032819	0100-4100-55810-AJ	500.00
[VENDOR] 00945 : HOUSTON DAVID E :	CT APPT 042219	19-007201	19-2150	04/22/2019	3 RICA VASQUEZ 032819	0100-4100-55810-AJ	300.00
[VENDOR] 00945 : HOUSTON DAVID E :	CT APPT 042219	19-007201	19-2150	04/22/2019	4 BRIEL AMARO 032819	0100-4100-55810-AJ	300.00

[VENDOR] 02871 : JEFFREY SCOTT DAVIS :	CT APPT 042219	119-007731	04/22/2019	1 3 JAMES KIRBY 032819	0100-4100-56810-AJ	500.00
[VENDOR] 00363 : KEN JENKINS ATTORNEY AT	CT APPT 042219	119-007729	04/22/2019	1 00184 MINORS 041019	0100-4100-56830-AJ	250.00
[VENDOR] 01394 : KIMBERLY SIKES, ATTORNEY	CT APPT 042219	119-007207	04/22/2019	5 90050 MINORS 041019	0100-4100-56830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONI	CT APPT 042219	119-007196	04/22/2019	6 D01596 JUV 040219	0100-4100-56820-AJ	200.00
[VENDOR] 03681 : LAW OFFICE OF KIMBERLY A	CT APPT 042219	119-007234	04/22/2019	7 J01598 JUV 041619	0100-4100-56820-AJ	200.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKS	CT APPT 042219	119-007209	04/22/2019	1 D01595 JUV 040419	0100-4100-56820-AJ	200.00
[VENDOR] 02841 : LELAND A. REINHARD P C :	CT APPT 042219	119-007210	04/22/2019	5 90050 MINORS 041019	0100-4100-56830-AJ	250.00
[VENDOR] 01931 : MARY C DAVIS ATTORNEY A	CT APPT 042219	119-007199	04/22/2019	6 J05684 JUV 041019	0100-4100-56820-AJ	200.00
[VENDOR] 01596[0000000002 : OFFICE DEPOT :	286264036001	119-007446	04/22/2019	7 JENNIE WILLIS 041019	0100-4100-56810-AJ	300.00
[VENDOR] 04004 : PATRICIA L STANLEY :	CT APPT 042219	119-007233	04/22/2019	2 CHNNY CANTU 040119	0100-4100-56810-AJ	500.00
[VENDOR] 00838 : SHELLY D FOWLER :	CT APPT 042219	119-007228	04/22/2019	3 shazad rehman 032819	0100-4100-56810-AJ	300.00
[VENDOR] 00847[0000000001 : STAPLES ADVAN	8053798623	119-007301	04/22/2019	4 exander knight 0322819	0100-4100-56810-AJ	300.00
[VENDOR] 4298 : STROTHER & STROTHER PLL	CT APPT 042219	119-007200	04/22/2019	5 elizabeth hansen 032819	0100-4100-56810-AJ	300.00
[VENDOR] 00204 : TERRI G WILSON, ATTORNEY	CT APPT 042219	119-007208	04/22/2019	1 TAVIS CALTON 032819	0100-4100-56810-AJ	300.00
[VENDOR] 03355 : THE ALLEN-ROSALES LAW FI	CT APPT 042219	119-007727	04/22/2019	4 90038 MINORS 040219	0100-4100-56830-AJ	250.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBER	CT APPT 042219	119-007231	04/22/2019	1 nction Fabric Task Chair	0100-4100-53110-AJ	153.89
[VENDOR] 00387 : TIM ALTARAS :	CT APPT 042219	119-007338	04/22/2019	3 90050 MINORS 041019	0100-4100-56830-AJ	250.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	CT APPT 042219	119-007197	04/22/2019	2 80032 MINORS 041519	0100-4100-56830-AJ	350.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFI	CT APPT 042219	119-007202	04/22/2019	1 Leather Manager Chair	0100-4100-53110-AJ	189.28
[DEPARTMENT] Total : 4100 : COUNTY COURT AT LAW	CT APPT 042219	119-007202	04/22/2019	2 DJ0597 JUV 040219	0100-4100-56820-AJ	200.00
1 :	CT APPT 042219	119-007336	04/22/2019	5 JOLAS GARCIA 041219	0100-4100-56810-AJ	500.00
[DEPARTMENT] 4110 : COUNTY COURT AT LAW 2 :	CT APPT 042219	119-007336	04/22/2019	6 DOLFO PONCE 041219	0100-4100-56810-AJ	500.00
[VENDOR] 00515 : BEN HILL TURNER AND ASS	CT APPT 042219	119-007212	04/22/2019	2 90050 MINORS 041019	0100-4100-56830-AJ	250.00
[VENDOR] 5036 : BRYAN BUFKIN :	CT APPT 042219	119-007336	04/22/2019	1 AL ARELLANO 040219	0100-4100-56810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	CT APPT 042219	119-007193	04/22/2019	1 JULIE WALLEN 032819	0100-4100-56810-AJ	300.00
				2 J05639 JUV 041519	0100-4100-56820-AJ	200.00
				3 ENNETH PRICE 040119	0100-4100-56810-AJ	300.00
				4 190043 MINORS 041019	0100-4100-56830-AJ	250.00
				5 0032 MINORS 040819	0100-4100-56830-AJ	450.00
						11,643.17
				1 INORS#025655 040119	0100-4110-56830-AJ	250.00
				1 REHM#025796 040419	0100-4110-56810-AJ	300.00
				4 INORS#025912 041019	0100-4110-56830-AJ	300.00
				5 11 JUV#025857 040119	0100-4110-56820-AJ	300.00

[VENDOR] 00728 : DRIVER TONI :	CT APPT 042219	119-007193	04/22/2019	8 INORS#025884 041219	0100-4110-56830-AJ	300.00
[VENDOR] 4453 : ENRIGHT :	CT APPT 042219	119-007193	04/22/2019	10 11 JUV#025886 041519	0100-4110-56820-AJ	300.00
[VENDOR] 01071 : JONES :	CT APPT 042219	119-007232	04/22/2019	1 24 JUV#025856 040119	0100-4110-56820-AJ	300.00
[VENDOR] 01394 : KIMBERLY SIKES, ATTORNEY	CT APPT 042219	119-007337	04/22/2019	1 SAVER #025877 040419	0100-4110-56810-AJ	300.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONI	CT APPT 042219	119-007337	04/22/2019	3 INORS#025883 041219	0100-4110-56830-AJ	250.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKS	CT APPT 042219	119-007336	04/22/2019	1 / REPORTER RECOR	0100-4110-56850-AJ	1787.50
[VENDOR] 5060 : LINDSEY ADAMS :	CT APPT 042219	119-007230	04/22/2019	1 INORS#025841 032519	0100-4110-56830-AJ	300.00
[VENDOR] 01831 : MARY C DAVIS ATTORNEY A	CT APPT 042219	119-007199	04/22/2019	6 INORS#025862 041219	0100-4110-56830-AJ	300.00
[VENDOR] 04004 : PATRICIA L. STANLEY :	CT APPT 042219	119-007233	04/22/2019	5 24 JUV#025859 040119	0100-4110-56820-AJ	300.00
[VENDOR] 00727 : RICARDO DE LOS SANTOS, A	CT APPT 042219	119-007229	04/22/2019	1 84 JUV#025876 040319	0100-4110-56820-AJ	300.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES	CT APPT 042219	119-007198	04/22/2019	2 035 JB#025842 032519	0100-4110-56830-AJ	250.00
[VENDOR] 4298 : STROTHER & STROTHER PLL	CT APPT 042219	119-007200	04/22/2019	3 IOOMY#025881 041119	0100-4110-56810-AJ	300.00
[VENDOR] 4220 : TARJO ARELONG :	CT APPT 042219	119-007298	04/22/2019	4 07 JUV#025878 040519	0100-4110-56820-AJ	300.00
[VENDOR] 00204 : TERRI G WILSON, ATTORNEY	CT APPT 042219	119-007208	04/22/2019	1 INORS#025858 040319	0100-4110-56830-AJ	300.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	CT APPT 042219	119-007197	04/22/2019	3 JBOS#025870 040219	0100-4110-56810-AJ	300.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFI	CT APPT 042219	119-007202	04/22/2019	1 INORS#025873 040219	0100-4110-56830-AJ	300.00
[VENDOR] 01409 : WILLIAM G MASON :	CT APPT 042219	119-007192	04/22/2019	1 INORS 025853 040119	0100-4110-56830-AJ	250.00
[DEPARTMENT] Total : 4110 : COUNTY COURT AT LAW				2 INORS#025879 040819	0100-4110-56830-AJ	250.00
[DEPARTMENT] 4120 : PRINT SHOP :				3 COLE#025874 040219	0100-4110-56810-AJ	300.00
[VENDOR] 008470000000001 : STAPLES ADVAN	CT APPT 042219	119-007298	04/22/2019	1 20 - Interpreter Services	0100-4110-54000-AJ	150.00
[DEPARTMENT] Total : 4120 : PRINT SHOP :				3 INORS#025895 040519	0100-4110-56830-AJ	300.00
[DEPARTMENT] 4130 : MAIL ROOM :				2 KMETO#025871 04021	0100-4110-56810-AJ	450.00
[VENDOR] 00292 : ALTERNATIVE BUSINESS AU	CT APPT 042219	119-007208	04/22/2019	3 INORS#025854 040119	0100-4110-56830-AJ	250.00
[VENDOR] 5125 : FP MAILING SOLUTIONS, INC :	CT APPT 042219	119-007192	04/22/2019	3 INORS#025911 041019	0100-4110-56820-AJ	300.00
[DEPARTMENT] Total : 4130 : MAIL ROOM :				1 1/2019	0100-4120-53140-GG	328.00
[DEPARTMENT] 4340 : GENERAL DISTRICT COURT EXP				1 Invoice for mail machine	0100-4130-53110-GG	150.00
[VENDOR] 4628 : CHRESTMAN :	CT APPT 042219	119-007232	04/22/2019	2 age & Handling for order	0100-4130-53110-GG	18.00
	CT APPT 042219	119-007325	04/22/2019	1 Invoice for mail machine	0100-4130-54640-GG	225.00
	CT APPT 042219	119-007325	04/22/2019	1 3E AND MEALS 032219	0100-4340-54980-AJ	358.40
	CT APPT 042219	119-007325	04/22/2019	1 AND MILEAGE 032919	0100-4340-54980-AJ	448.00
						9,587.50
						328.00
						328.00
						150.00
						18.00
						225.00
						358.40
						448.00

031819 18THCOURT 032519 18THCOURT	119-007740 119-007741	04/22/2019 04/22/2019	1 3E AND MEALS 032219 1 3E AND MEALS 032519	0100-4340-54980-AJ 0100-4340-54980-AJ	353.60 442.00
[VENDOR] 5136 : GABRIELA E LOMONACO :	119-007184 119-007184 119-007184 119-007184 119-007184	04/22/2019 04/22/2019 04/22/2019 04/22/2019 04/22/2019	1 INT SERVICES 040519 2 INT SERVICES 040419 3 INT SERVICES 040319 4 INT SERVICES 040219 5 INT SERVICES 040119	0100-4340-54000-AJ 0100-4340-54000-AJ 0100-4340-54000-AJ 0100-4340-54000-AJ 0100-4340-54000-AJ	200.00 440.00 180.00 460.00 240.00
[VENDOR] 00087 : HIRED HANDS INC. :	119-007734	04/22/2019	1 RFIELD F46917 040919	0100-4340-54000-AJ	210.00
[VENDOR] 4345 : RIVERA :	119-007738 119-007738 119-007738 119-007738 119-007738	04/22/2019 04/22/2019 04/22/2019 04/22/2019 04/22/2019	1 INT SERVICES 041219 2 INT SERVICES 041119 3 INT SERVICES 041019 4 INT SERVICES 040919 5 INT SERVICES 040819	0100-4340-54000-AJ 0100-4340-54000-AJ 0100-4340-54000-AJ 0100-4340-54000-AJ 0100-4340-54000-AJ	280.00 280.00 240.00 280.00 240.00
[DEPARTMENT] Total : 4340 : GENERAL DISTRICT COURT EXP :					4,652.00
[DEPARTMENT] 4360 : 249TH DISTRICT COURT :	119-007212 119-007212	04/22/2019 04/22/2019	2 OB MCCAULEY 040219 3 COB MCCAULEY 040219	0100-4350-55800-AJ 0100-4350-55810-AJ	300.00 200.00
[VENDOR] 02951 : CURT CRUM :	119-007193 119-007193 119-007193	04/22/2019 04/22/2019 04/22/2019	2 BEN BOWDEN 040419 3 BEN BOWDEN 040419 7 00304 MINORS 041619	0100-4350-55800-AJ 0100-4350-55810-AJ 0100-4350-55830-AJ	600.00 200.00 250.00
[VENDOR] 4920 : FERGUSON, HOLMES & SHANI	119-007212	04/22/2019	1 00002 MINORS 041119	0100-4350-55830-AJ	250.00
[VENDOR] 00945 : HOUSTON DAVID E. :	119-007201	04/22/2019	5 800715 MINORS 04519	0100-4350-55830-AJ	250.00
[VENDOR] 01394 : KIMBERLY SIKES, ATTORNEY	119-007207	04/22/2019	4 00304 MINORS 041619	0100-4350-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONI	119-007196 119-007196 119-007196	04/22/2019 04/22/2019 04/22/2019	1 JY MCCORDE 040419 2 JY MCCORDE 040419 3 JY MCCORDE 040419	0100-4350-55800-AJ 0100-4350-55810-AJ 0100-4350-55800-AJ	300.00 300.00 450.00
[VENDOR] 01831 : MARY C DAVIS ATTORNEY A'	119-007199	04/22/2019	5 00715 MINORS 041519	0100-4350-55830-AJ	250.00
[VENDOR] 04004 : PATRICIA L STANLEY :	119-007233	04/22/2019	2 00715 MINORS 041519	0100-4350-55830-AJ	250.00
[VENDOR] 00528 : PATRICK BARKMAN :	119-007195 119-007195	04/22/2019 04/22/2019	1 Y WHITHAKER 040419 2 Y WHITHAKER 040419	0100-4350-55800-AJ 0100-4350-55810-AJ	300.00 300.00
[VENDOR] 02592 : PRICE PROCTOR & ASSOCIA	119-007306 119-007306 119-007307	04/22/2019 04/22/2019 04/22/2019	1 additional Funds Needed 2 additional funds needed 1 additional funds needed	0100-4350-54000-AJ 0100-4350-54000-AJ 0100-4350-54000-AJ	250.00 500.00 750.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES	119-007198 119-007198	04/22/2019 04/22/2019	3 00002 MINORS 041119 4 S D201900002 041119	0100-4350-55800-AJ 0100-4350-55830-AJ	250.00 250.00
[VENDOR] 4298 : STROTHER & STROTHER PLL	119-007200 119-007200	04/22/2019 04/22/2019	1 VIN MITCHELL 040419 7 00002 MINORS 041119	0100-4350-55800-AJ 0100-4350-55830-AJ	350.00 250.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	119-007197 119-007197	04/22/2019 04/22/2019	1 GARY DELEON 040419 4 DO CARRILLO 041119	0100-4350-55800-AJ 0100-4350-55800-AJ	450.00 400.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFI	119-007202	04/22/2019	1 YCE HOWARD 040419	0100-4350-55800-AJ	400.00

[VENDOR] 00570 : WEST GROUP PAYMENT CEI	CT APPT 042219	119-007202	04/22/2019	19-0604	04/22/2019	0100-4350-56810-AJ	2 YCE HOWARD 040419	400.00
	840108980	119-007645	04/22/2019	19-0604	04/22/2019	0100-4350-53120-AJ	1 additional Funds Needed	628.00
	840108990	119-007645	04/22/2019	19-0604	04/22/2019	0100-4350-53120-AJ	2 additional Funds Needed	5942.00
[VENDOR] 01408 : WILLIAM G MASON :	CT APPT 042219	119-007192	04/22/2019		04/22/2019	0100-4350-56830-AJ	1 00785 MINORS 040519	250.00
[DEPARTMENT] Total : 4360 : 249TH DISTRICT COURT :								16,620.00
[DEPARTMENT] 4360 : 18TH DISTRICT COURT :								
[VENDOR] 5318 : 3RD CHAIR INVESTIGATIONS I	#2019-SP-APR10-1	119-007742	04/22/2019		04/22/2019	0100-4360-55840-AJ	1 PR10-1 SEALED CASE	23520.00
[VENDOR] 01394 : KIMBERLY SIKES, ATTORNEY	CT APPT 042219	119-007207	04/22/2019		04/22/2019	0100-4360-56830-AJ	2 PS D201900358 040819	250.00
[VENDOR] 02581 : KIRBO S OFFICE SYSTEMS L	271404 2019	119-007481	04/22/2019	19-0677	04/22/2019	0100-4360-58000-AJ	1 se billable amount	4.45
	286389	119-007482	04/22/2019	19-0677	04/22/2019	0100-4360-58000-AJ	1 ses. Per attached quote	7.22
	286389	119-007482	04/22/2019	19-0677	04/22/2019	0100-4360-58000-AJ	2 5338 color copies .0636	6.23
	292143	119-007483	04/22/2019	19-0677	04/22/2019	0100-4360-58000-AJ	1 ses. Per attached quote	6.22
	292143	119-007483	04/22/2019	19-0677	04/22/2019	0100-4360-58000-AJ	2 5338 color copies .0636	8.01
	295452	119-007548	04/22/2019	19-0677	04/22/2019	0100-4360-58000-AJ	1 ses. Per attached quote	8.64
	295452	119-007548	04/22/2019	19-0677	04/22/2019	0100-4360-58000-AJ	2 for Copier Copies .0636	2.48
[VENDOR] 4637 : LAW OFFICE OF DON W. BONI	CT APPT 042219	119-007196	04/22/2019		04/22/2019	0100-4360-55800-AJ	4 WILLIAM PETTY 040519	4500.00
[VENDOR] 01596[0000000002 : OFFICE DEPOT :	285321173001	119-007225	04/22/2019	19-1980	04/22/2019	0100-4360-53110-AJ	1 paper mate pens	12.89
	285321173001	119-007225	04/22/2019	19-1980	04/22/2019	0100-4360-53110-AJ	2 3m tape	13.76
	285321173001	119-007225	04/22/2019	19-1980	04/22/2019	0100-4360-53110-AJ	3 3R EXP: 10/17/2019)	13.28
	297437488001	119-007556	04/22/2019	19-2202	04/22/2019	0100-4360-53110-AJ	1 black toner	130.32
	297437488001	119-007556	04/22/2019	19-2202	04/22/2019	0100-4360-53110-AJ	2 cyan toner	84.15
	297437488001	119-007556	04/22/2019	19-2202	04/22/2019	0100-4360-53110-AJ	3 yellow toner	84.15
	297437488001	119-007556	04/22/2019	19-2202	04/22/2019	0100-4360-53110-AJ	4 magenta toner	84.15
	297437488001	119-007556	04/22/2019	19-2202	04/22/2019	0100-4360-53110-AJ	5 3R EXP: 10/17/2019)	65.70
[VENDOR] 02582 : PRICE PROCTOR & ASSOCIA	4302	119-007735	04/22/2019		04/22/2019	0100-4360-54000-AJ	1 92 COMPT TRAIL EVAL	750.00
[VENDOR] 00204 : TERRI G WILSON, ATTORNEY	CT APPT 0042219	119-007208	04/22/2019		04/22/2019	0100-4360-55830-AJ	1 JHAD KELLEY 032719	250.00
[DEPARTMENT] Total : 4360 : 18TH DISTRICT COURT :								29,801.66
[DEPARTMENT] 4370 : 413TH DISTRICT COURT :	PAPA JOHN 04/11/19	119-007736	04/22/2019		04/22/2019	0100-4370-53025-AJ	1 A. JOHNS JURY LUNCH	41.63
[VENDOR] 01300 : BOSWORTH :	CT APPT 042219	119-007336	04/22/2019		04/22/2019	0100-4370-55800-AJ	2 IDY GONZALEZ 040819	450.00
[VENDOR] 5036 : BRYAN BUFKIN :	CT APPT 042219	119-007336	04/22/2019		04/22/2019	0100-4370-55800-AJ	3 PROMISE BYRD 041519	650.00
[VENDOR] 03054 : CD WHITE INVESTIGATION :	1100	119-007323	04/22/2019		04/22/2019	0100-4370-55840-AJ	1 NEDY INVESTIGATION	1500.00
[VENDOR] 02951 : CURT CRUM :	CT APPT 042219	119-007193	04/22/2019		04/22/2019	0100-4370-55800-AJ	1 9 CHAZ JONES 030819	3500.00
[VENDOR] 00945 : HOUSTON DAVID E :	CT APPT 042219	119-007201	04/22/2019		04/22/2019	0100-4370-55830-AJ	6 05637 MINORS 041619	250.00
[VENDOR] 01394 : KIMBERLY SIKES, ATTORNEY	CT APPT 042219	119-007207	04/22/2019		04/22/2019	0100-4370-55830-AJ	1 01168 MINORS 040519	250.00
[VENDOR] 02581 : KIRBO S OFFICE SYSTEMS L	285308	119-007227	04/22/2019	19-2236	04/22/2019	0100-4370-58000-AJ	3 05637 MINORS 041619	250.00
	295308	119-007227	04/22/2019	19-2236	04/22/2019	0100-4370-58000-AJ	1 Meter Count 9/21/21	164.83
		119-007210	04/22/2019		04/22/2019	0100-4370-55800-AJ	2 merit Color Copies .0636	407.17
[VENDOR] 02641 : LELAND A. REINHARD P C :	CT APPT 042219	119-007210	04/22/2019		04/22/2019	0100-4370-55800-AJ	1 VID ROCHELLE 040219	350.00

[VENDOR] 5060 : LINDSEY ADAMS :	CT APPT 042219	19-007230	04/22/2019	0100-4370-56800-AJ	2 LYN JOHNSON 041519	350.00
[VENDOR] 01931 : MARY C DAVIS ATTORNEY A :	CT APPT 042219	19-007199	04/22/2019	0100-4370-56830-AJ	1 00065 MINORS 040519	250.00
	CT APPT 042219	19-007199	04/22/2019	0100-4370-56830-AJ	2 00070 MINORS 040519	250.00
[VENDOR] 00528 : PATRICK BARKMAN :	CT APPT 042219	19-007195	04/22/2019	0100-4370-56830-AJ	3 00381 MINORS 040319	350.00
[VENDOR] 02592 : PRICE PROCTOR & ASSOCIA :	4301	19-007739	04/22/2019	0100-4370-54000-AJ	1) COMPT STAND TRIAL	750.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES :	CT APPT 042219	19-007198	04/22/2019	0100-4370-56830-AJ	1 00076 MINORS 040519	250.00
[VENDOR] 03944 : SCHLOTZSKY S STORE LLC :	412644	19-007553	19-0603	0100-4370-53025-AJ	1 ea Oct.2018 - Sept.2019	318.80
[VENDOR] 00838 : SHELLY D FOWLER :	CT APPT 042219	19-007228	04/22/2019	0100-4370-56830-AJ	1 JP WHEELAND 040819	450.00
	CT APPT 042219	19-007228	04/22/2019	0100-4370-56800-AJ	3 WILLIE YOUNG 041519	350.00
	CT APPT 042219	19-007228	04/22/2019	0100-4370-56810-AJ	4 WILLIE YOUNG 041519	300.00
[VENDOR] 4298 : STROTHER & STROTHER PLL :	CT APPT 042219	19-007200	04/22/2019	0100-4370-56830-AJ	4 00076 MINORS 041619	250.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBER :	CT APPT 042219	19-007231	04/22/2019	0100-4370-56800-AJ	2 MICHAEL IVEY 041119	150.00
[VENDOR] 01409 : WILLIAM G MASON :	CT APPT 042219	19-007192	04/22/2019	0100-4370-56800-AJ	2 IL DON POGUE 040219	2000.00
[DEPARTMENT] Total : 4370 : 413TH DISTRICT COURT :						13,832.43
[DEPARTMENT] 4600 : DISTRICT CLERK :						
[VENDOR] 03476 : LAIN :	051719LAIN	19-007006	04/22/2019	0100-4500-54100-AJ	1 1/4/19-05/17/19 MEALS	123.00
[VENDOR] 4342 : METROPLEX SHELIVING SOLU :	1289	19-007400	04/22/2019	0100-4500-58000-AJ	1 875.23 Labor \$700.00	2575.23
[VENDOR] 01596 : OFFICE DEPOT :	294722183	19-007343	04/22/2019	0100-4500-53110-AJ	1 Entered Item # 488043	10.80
	294722183	19-007343	04/22/2019	0100-4500-53110-AJ	2 Entered Item # 308739	108.68
	294722183	19-007343	04/22/2019	0100-4500-53110-AJ	3 Entered Item # 344050	5.54
	294722183	19-007343	04/22/2019	0100-4500-53110-AJ	4 Entered Item # 330046	5.63
	294722183	19-007343	04/22/2019	0100-4500-53110-AJ	5 Entered Item # 680049	9.64
[VENDOR] 008470000000001 : STAPLES ADVAN :	3404150288	19-007520	04/22/2019	0100-4500-53110-AJ	1 85 MFR Item # 194589	15.99
	3404150288	19-007521	04/22/2019	0100-4500-53110-AJ	1 Customer Item # 1483988	27.49
	3404150288	19-007521	04/22/2019	0100-4500-53110-AJ	2 Customer Item # 2030247	24.99
	3404150288	19-007521	04/22/2019	0100-4500-53110-AJ	3 Customer Item # 487791	5.47
	3404150288	19-007521	04/22/2019	0100-4500-53110-AJ	4 MFR Item # 26429CC	4.99
	3404150288	19-007521	04/22/2019	0100-4500-53110-AJ	5 Customer Item # 462713	0.63
	3404150288	19-007521	04/22/2019	0100-4500-53110-AJ	6 Customer Item # 729554	9.00
	3404794734	19-007522	04/22/2019	0100-4500-53110-AJ	1 MFR Item # 308104CMR	7.29
	3404794734	19-007522	04/22/2019	0100-4500-53110-AJ	2 FR Item # RAC77925EA	13.50
	3404794734	19-007522	04/22/2019	0100-4500-53110-AJ	3 J Customer ID: 112284	2.35
	3409284892	19-007523	04/22/2019	0100-4500-53110-AJ	1 891 MFR Item # 18259	11.24
	3409284899	19-007524	04/22/2019	0100-4500-53110-AJ	1 FR Item # RAC77925EA	10.72
	3409284899	19-007524	04/22/2019	0100-4500-53110-AJ	2 MFR Item # A7026602A	1.50
	3409284899	19-007524	04/22/2019	0100-4500-53110-AJ	3 284 MFR Item # 35108	0.94
[VENDOR] 02002 : TAYLOR :	051719TAYLOR	19-007005	04/22/2019	0100-4500-54100-AJ	1 EALS 05/13/19-05/17/19	160.00
[DEPARTMENT] Total : 4600 : DISTRICT CLERK :						3,134.62
[DEPARTMENT] 4610 : JURY :						
[VENDOR] 008470000000001 : STAPLES ADVAN :	3409284892	19-007526	04/22/2019	0100-4510-53110-AJ	1 R Item # PC1500BK001	8.10
	3409284892	19-007526	04/22/2019	0100-4510-53110-AJ	2 FR Item # 79104/79704	55.96
	3409284892	19-007526	04/22/2019	0100-4510-53110-AJ	3 153 MFR Item # 35250	7.58

[DEPARTMENT] Total : 4610 : JURY : 3.66  
76.30

[DEPARTMENT] 4660 : J.P. 1 :  
[VENDOR] 04089 : DREAM RANCH OFFICE SUP : 41734, MFR Item # 25026 0100-4510-53110-AJ 667.60  
[VENDOR] 01598 : OFFICE DEPOT : 1 -15 exp 11-30-18 0100-4560-53110-AJ 26.94  
294609632001 19-007516 04/22/2019 19-2136 19-2131 0100-4560-53110-AJ 54.89  
294610871001 19-007516 04/22/2019 19-2131 19-2131 0100-4560-53110-AJ 3.73  
294610871001 19-007517 04/22/2019 19-2131 19-2131 0100-4560-53110-AJ 112.74  
294610871001 19-007517 04/22/2019 19-2131 19-2131 0100-4560-53110-AJ 2.90  
294610871001 19-007517 04/22/2019 19-2131 19-2131 0100-4560-53110-AJ 33.24  
294610871001 19-007517 04/22/2019 19-2131 19-2131 0100-4560-53110-AJ 13.16  
294610871001 19-007517 04/22/2019 19-2131 19-2131 0100-4560-53110-AJ 5.55  
294610871001 19-007517 04/22/2019 19-2131 19-2131 0100-4560-53110-AJ 18.54  
294610871001 19-007517 04/22/2019 19-2131 19-2131 0100-4560-53110-AJ 17.19  
294610872001 19-007518 04/22/2019 19-2131 19-2131 0100-4560-53110-AJ 27.19  
983.67

[DEPARTMENT] Total : 4660 : J.P. 1 :  
[DEPARTMENT] 4660 : J.P. 2 :  
[VENDOR] 5398 : MELISSA DANIEL : 1 ARKING 05/12-05/15/19 0100-4560-54100-AJ 341.82  
[VENDOR] 01598 : OFFICE DEPOT : 1347001 Rebekeh Toner 0100-4560-53110-AJ 87.65  
2 Avery Glue Stic 18 Pack 0100-4560-53110-AJ 6.36  
3 272733347001 Lysol 0100-4560-53110-AJ 6.34  
4 workstation in courtroom 0100-4560-53110-AJ 229.00  
5.P.10/17/2019 0100-4560-53110-AJ 54.99  
[VENDOR] 01598[0000000003 : OFFICE DEPOT : 1 Case of Paper 0100-4560-53110-AJ 75.99  
2 Banker Boxes 0100-4560-53110-AJ 30.97  
3 CD Storage 0100-4560-53110-AJ 5.49  
4 Laminating Sheets 0100-4560-53110-AJ 9.84  
5 EXP.10/17/2019 0100-4560-53110-AJ 17.73  
Flash Drives 0100-4560-53110-AJ 22.27  
888.45

[DEPARTMENT] 4670 : J.P. 3 :  
[VENDOR] 01794 : TEXAS JUSTICE COURT JUD : P.J053119REG 0100-4570-54100-AJ 125.00  
[DEPARTMENT] Total : 4670 : J.P. 3 : 125.00  
[DEPARTMENT] 4680 : J.P. 4 :  
[VENDOR] 02581 : KIRBO S OFFICE SYSTEMS L : 1 r canon lradv/c5535i bw 0100-4580-58000-AJ 11.09  
2 adv/c5535i color copies 0100-4580-58000-AJ 0.06  
294647 19-1123 04/22/2019 19-1123 19-1123 0100-4580-58000-AJ 4.44  
294647 19-1123 04/22/2019 19-1123 19-1123 0100-4580-58000-AJ 0.64  
[VENDOR] 5389 : SHAW : R041119SHAW 0100-4580-54100-AJ 513.56  
[DEPARTMENT] Total : 4680 : J.P. 4 : 629.79  
[DEPARTMENT] 4760 : COUNTY ATTORNEY :  
[VENDOR] 03844 : ALLEN : R040919ALLEN 0100-4750-54100-LE 39.00  
[VENDOR] 00743[000000000003 : AT&T MOBILITY : 287230563703X041419 0100-4750-54200-LE 2.54  
[VENDOR] 02296 : BARKLEY : R032919BARKLEY 0100-4750-54100-LE 127.02  
[VENDOR] 4627 : BOEDEKER : 053119BOEDEKER 0100-4750-54100-LE 288.55  
R032919BOEDEKER 0100-4750-54100-LE 127.02





[VENDOR] 0018710000000010 : AT AND T :	5873896402X0319	119-007690	19-0286	04/22/2019	1 ed Ethernet and Internet	0100-5100-54200-GG	23504.14
[VENDOR] 0018710000000011 : AT AND T :	8175560826X0319	119-007682	19-0533	04/22/2019	1 Blanket PO for Fax lines	0100-5100-54200-GG	150.55
[VENDOR] 0071510000000010 : CITY OF CLEBUR	1000387	119-007772	19-2227	04/22/2019	1) Elected Officials Dinner	0100-5100-54130-GG	337.00
[VENDOR] 0353910000000001 : CITY OF FORT W	ECC00000000184	119-007581		04/22/2019	1) COLLECTION, 2ND QTR	0100-5100-54000-GG	100.00
[VENDOR] 03872 : HOLMES MURPHY AND ASS	483847	119-007290	19-0428	04/22/2019	1) Consulting Services (p)	0100-5100-54000-GG	3333.33
[VENDOR] 00340 : MITEL LEASING, INC :	901850020	119-007684	19-0290	04/22/2019	1) for Mitel Phone System	0100-5100-54200-GG	8018.85
[VENDOR] 0068310000000010 : TEXAS ASSOCIA	NRDD-0004057	119-007563		04/22/2019	1) ATION NRDD-0004057	0100-5100-54880-GG	134.79
	NRDD-0004680	119-007565		04/22/2019	1) INVOICE NRDD-0004680	0100-5100-54880-GG	315.60
	NRDD-0004626	119-007566		04/22/2019	1) GATION NRDD-004626	0100-5100-54880-GG	4580.83
[VENDOR] 5388 : VERIZON WIRELESS :	9827891646X0319	119-007693	19-1865	04/22/2019	1) e Talk IP Phones PCT 3	0100-5100-54200-GG	187.82
[DEPARTMENT] Total : 5100 : NON-DEPARTMENTAL :							71,302.80
[DEPARTMENT] 6400 : ELECTION :							9.96
[VENDOR] 00372 : READY REFRESH :	09C0123861544 02/19	119-007141	19-0821	04/22/2019	1) Ready Refresh-Blanket	0100-5400-54000-EL	9.96
[DEPARTMENT] Total : 6400 : ELECTION :							9.96
[DEPARTMENT] 6500 : CONSTABLE 1 :							76.00
[VENDOR] 0161010000000001 : AXON ENTERPRI	SI-1585901	119-007510	19-2233	04/22/2019	1) ower Magazine (XPPM)	0100-5500-53300-LE	76.00
[VENDOR] 4501 : LA POLICE GEAR, INC. :	IV00159761	119-007351	19-0569	04/22/2019	1) e attached quote	0100-5500-53300-LE	227.25
	IV00206741	119-007352	19-0598	04/22/2019	1) e attached quote	0100-5500-53300-LE	106.00
	IV00135680	119-007354	19-0598	04/22/2019	1) e attached quote	0100-5500-53300-LE	675.60
	00041508	119-007637	19-0599	04/22/2019	1) FOR UNIFORM ITEMS	0100-5500-53300-LE	-264.50
[VENDOR] 00811 : MARSHALL YOUNG INSURAN	123068	119-007477	19-2289	04/22/2019	1) al bond for Robert Sigler	0100-5500-54000-LE	50.00
	62294245	119-007594		04/22/2019	1) VAL FOR JOSHUA HAY	0100-5500-54000-LE	50.00
[VENDOR] 4582 : TRANSSION RISK AND ALTEI	418035 03/19	119-007238	19-0179	04/22/2019	1) 03/19 TLO	0100-5500-54000-LE	56.40
[DEPARTMENT] Total : 6500 : CONSTABLE 1 :							976.76
[DEPARTMENT] 6510 : CONSTABLE 2 :							117.32
[VENDOR] 0074310000000003 : AT&T MOBILITY :	862896335X03142019	119-007284	19-0361	04/22/2019	1) FOR AT&T AIR CARDS	0100-5510-54200-LE	117.32
[DEPARTMENT] Total : 6510 : CONSTABLE 2 :							117.32
[DEPARTMENT] 6520 : CONSTABLE 3 :							75.00
[VENDOR] 4514 : ALVARADO EXPRESS LUBE :	260309	119-007467	19-2286	04/22/2019	1) oil change unit 30	0100-5520-54500-LE	75.00
[DEPARTMENT] Total : 6520 : CONSTABLE 3 :							75.00
[DEPARTMENT] 6560 : ASAP - CLEBURNE ISD :							21.95
[VENDOR] 01476 : LONE STAR CAR WASH AND	373173	119-007383	19-0421	04/22/2019	1) Car wash for ASAP	0100-5560-54500-LE	21.95
[VENDOR] 00154 : PRECISION DELTA CORPORA	14149	119-007509	19-2232	04/22/2019	1) res50 rds per box	0100-5560-53450-LE	185.40
[VENDOR] 00306 : ROGER'S LUBE SERVICE :	35444	119-007384	19-0355	04/22/2019	1) change, inspections, etc	0100-5560-54500-LE	30.00
[DEPARTMENT] Total : 6560 : ASAP - CLEBURNE ISD :							237.35
[DEPARTMENT] 6600 : SHERIFF ADMIN/PATROL :							152.55
[VENDOR] 5225 : BURRIS :	R040519BURRIS	119-007595		04/22/2019	1) JTEL 03/31/19-04/05/19	0100-5600-54110-LE	152.55
[VENDOR] 03598 : DEFENSE SOLUTIONS GROU	30442007	119-007391	19-1411	04/22/2019	1) HackDSG-1012-0061	0100-5600-53300-LE	595.00
	30442007	119-007391	19-1411	04/22/2019	2) HackDSG-1022-0031	0100-5600-53300-LE	85.00

[VENDOR] 00006 : GALL S INC :	30442007	19-007391	19-1411	04/22/2019	3	Freight	0100-5600-53300-LE	8.56
[VENDOR] 00006 : GALL S INC :	012293801	19-007140	19-1212	04/22/2019	1	1/18-September 2019	0100-5600-53330-LE	54.99
[VENDOR] 00006 : GALL S INC :	012343125	19-007387	19-1212	04/22/2019	1	September 2019	0100-5600-53330-LE	48.21
[VENDOR] 00700 : HARVEY DAVID LEE DBA ECC	236	19-007148	19-0086	04/22/2019	1	September 2019	0100-5600-53440-LE	120.00
[VENDOR] 4445 : HOPPS AUTOMOTIVE AND TO	20848	19-007403	19-0110	04/22/2019	1	1/18-September 2019	0100-5600-54500-LE	331.94
[VENDOR] 4445 : HOPPS AUTOMOTIVE AND TO	19-03729	19-007412	19-0110	04/22/2019	1	1/18-September 2019	0100-5600-54500-LE	85.00
[VENDOR] 4445 : HOPPS AUTOMOTIVE AND TO	20565	19-007413	19-0110	04/22/2019	1	1/18-September 2019	0100-5600-54500-LE	496.22
[VENDOR] 5233 : LEONEL MUNOZ AVELAR :	637283	19-007146	19-0112	04/22/2019	1	1/18-September 2019	0100-5600-53460-LE	245.00
[VENDOR] 5233 : LEONEL MUNOZ AVELAR :	637284	19-007399	19-0112	04/22/2019	1	1/18-September 2019	0100-5600-53460-LE	95.00
[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT	16169	19-007138	19-0658	04/22/2019	1	1/18-September 2019	0100-5600-53300-LE	13.31
[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT	16243	19-007147	19-0658	04/22/2019	1	1/18-September 2019	0100-5600-53300-LE	7.95
[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT	09820	19-007322	19-0658	04/22/2019	1	1/18-September 2019	0100-5600-53300-LE	27.62
[VENDOR] 01596 0000000002 : OFFICE DEPOT :	297891596001	19-007560	19-2205	04/22/2019	1	reams item# 488018	0100-5600-53110-LE	164.25
[VENDOR] 01596 0000000002 : OFFICE DEPOT :	297891596001	19-007560	19-2205	04/22/2019	2	ack of 12 item# 965232	0100-5600-53110-LE	17.50
[VENDOR] 01596 0000000002 : OFFICE DEPOT :	297891596001	19-007560	19-2205	04/22/2019	3	Pack of 6 item# 343018	0100-5600-53110-LE	201.42
[VENDOR] 01596 0000000002 : OFFICE DEPOT :	297891596001	19-007560	19-2205	04/22/2019	4	ick of 12 item# 368738	0100-5600-53110-LE	2.92
[VENDOR] 01596 0000000002 : OFFICE DEPOT :	297891596001	19-007560	19-2205	04/22/2019	5	1/2 Rolls item# 305324	0100-5600-53110-LE	13.92
[VENDOR] 01596 0000000002 : OFFICE DEPOT :	297891596001	19-007560	19-2205	04/22/2019	6	ack of 12 item# 525112	0100-5600-53110-LE	24.78
[VENDOR] 01596 0000000002 : OFFICE DEPOT :	297897319001	19-007562	19-2205	04/22/2019	1	ack of 3 item # 696386	0100-5600-53110-LE	28.58
[VENDOR] 01596 0000000002 : OFFICE DEPOT :	297897317001	19-007567	19-2205	04/22/2019	1	of 800 item# 881106	0100-5600-53110-LE	2.82
[VENDOR] 01596 0000000002 : OFFICE DEPOT :	297897320001	19-007568	19-2205	04/22/2019	1	of 6 Pads item# 341279	0100-5600-53110-LE	5.14
[VENDOR] 01596 0000000002 : OFFICE DEPOT :	297897320001	19-007568	19-2205	04/22/2019	2	of 6 Pads item# 743676	0100-5600-53110-LE	5.02
[VENDOR] 5453 : PHILLIP MARTIN :	041519	19-007754		04/22/2019	1	REDIT DID NOT WORK	0100-5600-54250-LE	20.03
[VENDOR] 00372 : READY REFRESH :	09D0126627249	19-007300	19-0102	04/22/2019	1	1/18-September 2019	0100-5600-54000-LE	13.97
[VENDOR] 00306 : ROGER'S LUBE SERVICE :	35559	19-007375	19-0114	04/22/2019	1	1/18-September 2019	0100-5600-54500-LE	30.00
[VENDOR] 00306 : ROGER'S LUBE SERVICE :	35559	19-007426	19-0114	04/22/2019	1	1/18-September 2019	0100-5600-54500-LE	50.00
[VENDOR] 00306 : ROGER'S LUBE SERVICE :	35420	19-007431	19-0114	04/22/2019	1	1/18-September 2019	0100-5600-54500-LE	20.00
[VENDOR] 00295 : RUNNELS GLASS CO :	123791	19-007414	19-0115	04/22/2019	1	1/18-September 2019	0100-5600-54500-LE	30.00
[VENDOR] 00974 : SHERIFF ASSOCIATION OF T	4.9.2019	19-007327	19-2268	04/22/2019	1	and Alice Hoban	0100-5600-54100-LE	125.00
[VENDOR] 00176 : SHERWIN WILLIAMS :	6838-2	19-007554	19-2099	04/22/2019	1	aint/Supplies as Needed	0100-5600-53300-LE	124.60
[VENDOR] 03616 : SPECIAL OPERATIONS SYST	562	19-007144	19-2207	04/22/2019	1	m Code: 5-71049	0100-5600-53330-LE	399.90
[VENDOR] 03616 : SPECIAL OPERATIONS SYST	562	19-007144	19-2207	04/22/2019	2	item Code: 5-74273	0100-5600-53330-LE	399.90
[VENDOR] 03616 : SPECIAL OPERATIONS SYST	566	19-007145	19-2206	04/22/2019	1	MagPul Adjustable Stock	0100-5600-53300-LE	249.00
[VENDOR] 03616 : SPECIAL OPERATIONS SYST	566	19-007145	19-2206	04/22/2019	2	Harris Blood	0100-5600-53300-LE	105.00
[VENDOR] 03616 : SPECIAL OPERATIONS SYST	566	19-007145	19-2206	04/22/2019	3	Pul Sling (tan) w/swivels	0100-5600-53300-LE	61.00
[VENDOR] 03616 : SPECIAL OPERATIONS SYST	566	19-007145	19-2206	04/22/2019	4	Tacticle Bolt Knob	0100-5600-53300-LE	30.00
[VENDOR] 03616 : SPECIAL OPERATIONS SYST	566	19-007145	19-2206	04/22/2019	5	Picatunny Base Rail	0100-5600-53300-LE	128.00
[VENDOR] 03616 : SPECIAL OPERATIONS SYST	566	19-007145	19-2206	04/22/2019	6	30mm Rings	0100-5600-53300-LE	57.00
[VENDOR] 03616 : SPECIAL OPERATIONS SYST	566	19-007145	19-2206	04/22/2019	7	eaded and Fluted Barrel	0100-5600-53300-LE	470.00
[VENDOR] 03616 : SPECIAL OPERATIONS SYST	566	19-007145	19-2206	04/22/2019	8	SWFA SS Optic	0100-5600-53300-LE	699.00
[VENDOR] 00222 : T S FOTO QUIK :	9962	19-007142	19-1728	04/22/2019	1	any-September 2019	0100-5600-53110-LE	79.90

[VENDOR] 00684 : TARRANT COUNTY MEDICAL	54950	119-007397	19-0103	04/22/2019	1	tember 2019	0100-5600-54000-LE	20.00
[VENDOR] 5077 : TIB - THE INDEPENDENT BANK	RWBW	119-007329	19-2151	04/22/2019	1	3, 2019 in Corpus Christi	0100-5600-54100-LE	275.00
	928395268	119-007330	19-2157	04/22/2019	1	lots of Texas (RIOT)	0100-5600-54100-LE	295.00
	200004268	119-007331	19-2166	04/22/2019	1	Safety 2019 in April 2019	0100-5600-54110-LE	350.00
	200004268	119-007331	19-2166	04/22/2019	2	TXPSC19 Early Bird nm)	0100-5600-54110-LE	-25.00
	200004268	119-007331	19-2166	04/22/2019	3	Safety 2019 in April 2019	0100-5600-54110-LE	350.00
	200004268	119-007331	19-2166	04/22/2019	4	TXPSC19 Early Bird nm)	0100-5600-54110-LE	-25.00
[DEPARTMENT] Total : 6800 : SHERIFF ADMINISTRATION :								7,386.00
[DEPARTMENT] 6610 : SHERIFF - JAIL :								
[VENDOR] 02890 : BLANKENSHIP :	051719blankenship	119-007753	19-0442	04/22/2019	1	needs 05/12/19-05/17/19	0100-5610-54100-LE	185.00
[VENDOR] 00688 : CLEBURNE LAWN AND GAR	3541144	119-007484	19-1311	04/22/2019	1	TOOLS AND SUPPLIES	0100-5610-53300-LE	358.00
[VENDOR] 00796 : FAMILY MEDICINE ASSOCIAT	32975C11970	119-007355	19-2123	04/22/2019	1	E DRUG SCREENS	0100-5610-54620-LE	44.00
[VENDOR] 02287 : HENRY SCHEIN INC :	65395600	119-007380	19-2123	04/22/2019	1	Gloves Item #1126832	0100-5610-53300-LE	40.98
	65395600	119-007380	19-2123	04/22/2019	2	shipping	0100-5610-53300-LE	19.23
[VENDOR] 02663 : LASALLE SOUTHWEST CORP	03/2019-1	119-007743	19-0866	04/22/2019	1	JOCO Housing 03/2019	0100-5610-54790-LE	685915.92
	03/2019-1	119-007743	19-0866	04/22/2019	2	Overnighters 03/2019	0100-5610-54790-LE	70626.00
	03/2019-2	119-007744	19-2035	04/22/2019	1	Ring 03/2019 E Housing	0100-5610-58300-LE	630310.24
	03/2019-2	119-007744	19-2035	04/22/2019	2	Transportation 03/2019	0100-5610-58300-LE	207858.14
	03/2019-2	119-007744	19-2035	04/22/2019	3	station-Laredo 03/2019	0100-5610-58300-LE	96857.90
	03/2019-6	119-007746	19-2035	04/22/2019	1	NTY HOUSING 03/2019	0100-5610-54790-LE	3283.00
	03/2019-4	119-007748	19-2035	04/22/2019	1	JSMS Housing 03/2019	0100-5610-58300-LE	105123.36
	03/2019-4	119-007749	19-2035	04/22/2019	2	SMS Transport 03/2019	0100-5610-58300-LE	3807.12
	03/2019-5	119-007750	19-1044	04/22/2019	1	port > 72 Hours 03/2019	0100-5610-54790-LE	2618.00
[VENDOR] 00467[00000000001 : LIMESTONE COU	02/19 housing	119-007353	19-2035	04/22/2019	1	ONE SHERIFF \$506.00	0100-5610-54790-LE	506.00
[VENDOR] 01596[00000000002 : OFFICE DEPOT :	288903285001	119-007356	19-2035	04/22/2019	1	B. Pack of 10 (0923476)	0100-5610-53110-LE	44.99
	288903285001	119-007356	19-2035	04/22/2019	2	3-23R EXP.10/17/2019)	0100-5610-53110-LE	62.99
	288983101001	119-007357	19-2035	04/22/2019	1	rs. Box Of 20 (0394956)	0100-5610-53110-LE	33.59
	288903283001	119-007358	19-2035	04/22/2019	1	fl RJ11 Black (0964802)	0100-5610-53110-LE	41.78
	288903284001	119-007359	19-2035	04/22/2019	1	Citrus Scent (6077758)	0100-5610-53110-LE	6.89
[VENDOR] 00372 : READY REFRESH :	19C0116023035	119-007345	19-0917	04/22/2019	1	JNTH FOR 12 MONTHS	0100-5610-54000-LE	71.48
[DEPARTMENT] Total : 6610 : SHERIFF - JAIL :								1,747,814.41
[DEPARTMENT] 6700 : ADULT PROBATION :								
[VENDOR] 4972 : CORDAINT HEALTH SOLUTION	FS-2157033119	119-007551	19-1268	04/22/2019	1	avits good until 09/30/19	0100-5700-53110-AJ	39.00
[DEPARTMENT] Total : 6700 : ADULT PROBATION :								39.00
[DEPARTMENT] 6931 : JUV DIRECT SUPERVISION :								
[VENDOR] 01030 : MALOTT :	RC041819Malott	119-007707	19-2256	04/22/2019	1	AIR 2010 Ford Explorer	0100-5831-54980-AJ	20.00
[VENDOR] 00295 : RUNNELS GLASS CO :	#124505	119-007863	19-0367	04/22/2019	1	19 thru September 2019	0100-5831-54980-AJ	45.00
[DEPARTMENT] Total : 6931 : JUV DIRECT SUPERVISION :								65.00
[DEPARTMENT] 6935 : JUV COMMUNITY BASED PROGRAMS (MENTAL HEALTH) :								
[VENDOR] 02431 : GEN TEX FORENSIC CONSUL	Coy West #032719-3	119-007632	19-0364	04/22/2019	1	18 thru September 2019	0100-5835-54325-AJ	750.00
[VENDOR] 03470 : LACKEY ROBERT D :	March 2019	119-007634	19-0364	04/22/2019	1	18 thru September 2019	0100-5835-54325-AJ	1614.48



[DEPARTMENT] Total: 6680 : CO EXTENSION :	286537137001	119-007704	19-2219	04/22/2019	4 EXP:10/17/2019	0100-6660-53110-CN	8.98
[FUND] Total: 0100 : GENERAL FUND :							104.69
							2,033,764.64
[FUND] 0140 : LAW LIBRARY :							
[DEPARTMENT] 4400 : LAW LIBRARY :							
[VENDOR] 00482[0000000001] : LEXIS NEXIS :	3091948982	119-007191	19-0814	04/22/2019	1 items for online EXIS	0140-4400-53120-GG	638.00
[VENDOR] 00570 : WEST GROUP PAYMENT CEN							
[DEPARTMENT] 4400 : LAW LIBRARY :							
[VENDOR] 00482[0000000001] : LEXIS NEXIS :	840023985	119-007190	19-0799	04/22/2019	1 RACT PAYMENT	0140-4400-53120-GG	305.00
	840158200	119-007652	19-0797	04/22/2019	1 IEVAL	0140-4400-53120-GG	179.00
	840114498	119-007659	19-0795	04/22/2019	1 0932 WESTLAW	0140-4400-53120-GG	2775.39
[DEPARTMENT] Total: 4400 : LAW LIBRARY :							3,897.39
[FUND] Total: 0140 : LAW LIBRARY :							3,897.39
[FUND] 0160 : ROAD & BRIDGE PCT#1 :							
[DEPARTMENT] 6120 : ROAD & BRIDGE PCT 1 :							
[VENDOR] 00886 : 4M PARTS WAREHOUSE :	01PS-0063	119-007235	19-0261	04/22/2019	1 X-HAUST FLUID - TRKS	0150-6120-54500-HS	96.90
[VENDOR] 03072 : ACCESS DISPOSAL/FRONTIE	00021090030148 05/19	119-007406	19-0700	04/22/2019	1 2019 TRASH SERVICE	0150-6120-54400-HS	143.00
[VENDOR] 00232 : ARCOSA AGGREGATES, INC.	7140580960	119-007370	19-0214	04/22/2019	1 ANALYSIS ATTACHED	0150-6120-53340-HS	708.08
[VENDOR] 01509 : BRUCKNER TRUCK SALES G	664668	119-007393	19-0385	04/22/2019	1 FILTER HOUSING #65	0150-6120-54500-HS	104.75
[VENDOR] 00782 : CERTIFIED LABORATORIES :	3465952	119-007245	19-0756	04/22/2019	1 20 GAL DIESELMATE	0150-6120-53400-HS	587.82
	3465952	119-007245	19-0756	04/22/2019	2 20 GAL DIESELMATE	0150-6120-53400-HS	403.78
[VENDOR] 00715[0000000001] : CITY OF CLEBUR	40-0255-00 02/19	119-007246	19-0601	04/22/2019	1 REE/TRASH DISPOSAL	0150-6120-54400-HS	31.21
[VENDOR] 01169 : GODFREY PROPANE :	017147	119-007224	19-0663	04/22/2019	118-SEP 2019 PROPANE	0150-6120-53400-HS	168.75
[VENDOR] 5070 : HALFF ASSOCIATES, INC. :	00021568-BLDG2	119-007280	19-1251	04/22/2019	1 2 QUOTE ATTACHED	0150-6120-56550-HS	1911.89
[VENDOR] 00015 : HUNDLEY HYDRAULIC SALES	32114	119-007236	19-0384	04/22/2019	1 END, WIRE HOSE #77	0150-6120-54500-HS	55.89
	32342	119-007503	19-0384	04/22/2019	1 OSE, AIR TOOL OIL #31	0150-6120-54500-HS	110.50
[VENDOR] 02168 : INGRAM CONCRETE LLC :	27500560	119-007491	19-0262	04/22/2019	1 TONS CYCLONE SAND	0150-6120-53340-HS	138.72
[VENDOR] 00386 : JOHNSON COUNTY SPECIAL	00032902 MAR 2019	119-007371	19-0389	04/22/2019	1 BLDG2 PCT1 - FM1434	0150-6120-54400-HS	80.30
[VENDOR] 5305 : MARTIN EAGLE OIL COMPANY	869802	119-007774	19-0263	04/22/2019	1/2018 EXP:4/6/2019	0150-6120-53400-HS	13589.18
[VENDOR] 00009 : NAPA AUTO PARTS #339 :	346409	119-007286	19-0250	04/22/2019	1 FILTERS #96, #79	0150-6120-54500-HS	161.94
	346583	119-007388	19-0250	04/22/2019	1 X TUBING, CLAMP #83	0150-6120-54500-HS	31.47
	346584	119-007389	19-0250	04/22/2019	1 21 OIL FILTERS #3, #14	0150-6120-54500-HS	71.36
	346631	119-007405	19-0250	04/22/2019	1 HAL LAMP #54	0150-6120-54500-HS	19.34
	346764	119-007502	19-0250	04/22/2019	1 FILTERS #79	0150-6120-54500-HS	139.47
[VENDOR] 01586 : OFFICE DEPOT :	293532904001	119-007361	19-2104	04/22/2019	1 30 TONER HP 80A BLK	0150-6120-53110-HS	33.98
	293532904001	119-007361	19-2104	04/22/2019	2 BENTA TONER CC533A	0150-6120-53110-HS	42.84
	293532904001	119-007361	19-2104	04/22/2019	3 CYAN TONER CC531A	0150-6120-53110-HS	42.84
	293532904001	119-007361	19-2104	04/22/2019	10 X COPY PAPER CS/10	0150-6120-53110-HS	31.27
	293532904001	119-007361	19-2104	04/22/2019	11 D YEL TONER CC532A	0150-6120-53110-HS	42.84
[VENDOR] 04040[0000000001] : R B EVERETT AI	S192958	119-007504	19-0659	04/22/2019	1 LTER, PRE-FILTER #70	0150-6120-54500-HS	485.12
[VENDOR] 03060 : RATTLER ROCK INC CORP :	127642	119-007252	19-0480	04/22/2019	1 ONS BASE FLEX BASE	0150-6120-53340-HS	543.78
	127663	119-007253	19-0480	04/22/2019	1 -9/30/2019 FLEX BASE	0150-6120-53340-HS	1988.72
	127894	119-007254	19-0480	04/22/2019	1 -9/30/2019 FLEX BASE	0150-6120-53340-HS	1636.08

127714	19-007255	19-0480	04/22/2019	1 -9/30/2019 FLEX BASE	0150-6120-53340-HS	678.90
127749	19-007256	19-0480	04/22/2019	1 -9/30/2019 FLEX BASE	0150-6120-53340-HS	1080.86
127804	19-007257	19-0480	04/22/2019	1 -9/30/2019 FLEX BASE	0150-6120-53340-HS	2034.06
127824	19-007258	19-0480	04/22/2019	1 -9/30/2019 FLEX BASE	0150-6120-53340-HS	666.84
127836	19-007259	19-0480	04/22/2019	1 ROCK FLEX BASE	0150-6120-53340-HS	131.82
127836	19-007259	19-0480	04/22/2019	2 5 ROCK OVERSIZE	0150-6120-53340-HS	148.12
127853	19-007260	19-0480	04/22/2019	1 -9/30/2019 FLEX BASE	0150-6120-53340-HS	271.26
127910	19-007261	19-0480	04/22/2019	1 -9/30/2019 FLEX BASE	0150-6120-53340-HS	135.36
127931	19-007262	19-0480	04/22/2019	1 -9/30/2019 FLEX BASE	0150-6120-53340-HS	271.74
127951	19-007263	19-0480	04/22/2019	1 -9/30/2019 FLEX BASE	0150-6120-53340-HS	407.76
127989	19-007264	19-0480	04/22/2019	1 -9/30/2019 FLEX BASE	0150-6120-53340-HS	543.18
128022	19-007265	19-0480	04/22/2019	1 -9/30/2019 FLEX BASE	0150-6120-53340-HS	273.60
128057	19-007266	19-0480	04/22/2019	1 -9/30/2019 FLEX BASE	0150-6120-53340-HS	530.10
128074	19-007268	19-0480	04/22/2019	1 -9/30/2019 FLEX BASE	0150-6120-53340-HS	396.84
128108	19-007269	19-0480	04/22/2019	1 -9/30/2019 FLEX BASE	0150-6120-53340-HS	804.96
128163	19-007270	19-0480	04/22/2019	1 -9/30/2019 FLEX BASE	0150-6120-53340-HS	277.44
5212161	19-007368	19-0255	04/22/2019	1 S, SOCKET ADAPTERS	0150-6120-53300-HS	12.55
A225256	19-007505	19-0255	04/22/2019	1 CLIPS-CR1102 FENCE	0150-6120-53300-HS	32.90
A207143	19-007506	19-0255	04/22/2019	1 BOLTS #93	0150-6120-53300-HS	6.57
19564	19-007508	19-0984	04/22/2019	1 55 GAL DEGREASER	0150-6120-54500-HS	151.25
200755595	19-007499	19-2296	04/22/2019	1 224 BAGS HP MIX	0150-6120-53340-HS	3136.00
200755594	19-007500	19-2296	04/22/2019	1 224 BAGS HP MIX	0150-6120-53340-HS	3136.00
200756593	19-007501	19-2296	04/22/2019	1 224 BAGS HP MIX	0150-6120-53340-HS	3136.00
10370878	19-007369	19-0275	04/22/2019	1 EARVIEW MIRROR #33	0150-6120-54500-HS	62.21
9083	19-007490	19-0264	04/22/2019	1 ICE CALL #77-CR1223	0150-6120-54450-HS	132.00
33687639	19-007360	19-0247	04/22/2019	1 3-04/2019 SHOP RAGS	0150-6120-53350-HS	80.49
10797	19-007409	19-0260	04/22/2019	1 TIRE REPAIR #8	0150-6120-54450-HS	16.64
610080050901	19-007404	19-0147	04/22/2019	1 1st Oct. 2018-Sept. 2019	0160-6130-54400-HS	260.00
610080050901	19-007404	19-0147	04/22/2019	2 ration Fee-Eff Jan. 2019	0160-6130-54400-HS	3.00
53561	19-007771	19-2316	04/22/2019	1 or Retiree, Gary Maxwell	0160-6130-53110-HS	110.00
53561	19-007771	19-2316	04/22/2019	2 Shipping	0160-6130-53110-HS	12.44
3489650	19-007402	19-0370	04/22/2019	1 7 Parts Cleaning Service	0160-6130-54500-HS	318.03
459680	19-007542	19-0151	04/22/2019	1 1D ACETYLENE TANKS	0160-6130-53300-HS	43.71
32279	19-007372	19-0155	04/22/2019	1 or tractor/shop supplies	0160-6130-53300-HS	79.90
32320	19-007423	19-0155	04/22/2019	1 O-Ring Kit and tools	0160-6130-53300-HS	219.20
317630 03/19	19-007408	19-0157	04/22/2019	1 03/02/19-04/05/19	0160-6130-54400-HS	85.00
02116 04/15/19	19-007525	19-0159	04/22/2019	1 142104 EXP. 3/31/2020)	0160-6130-53300-HS	48.75
02117	19-007527	19-0159	04/22/2019	1 RAILS FOR THE POSTS	0160-6130-53300-HS	20.85

[VENDOR] 02872 : ROWLETT HARDWARE :

[VENDOR] 5044 : T. J OILFIELD SERVICES LLC :

[VENDOR] 00257 : TEXAS BIT :

[VENDOR] 5232 : UNITED AG & TURF :

[VENDOR] 00575 : WARE'S GIANT TIRE SERVICI

[VENDOR] 00572 : WATSON & SON INC :

[VENDOR] 00542 : WRIGHT TIRE COMPANY INC

[DEPARTMENT] Total : 6120 : ROAD & BRIDGE PCT 1 :

[FUND] Total : 0160 : ROAD & BRIDGE PCT#1 :

[FUND] 0160 : ROAD & BRIDGE PCT#2 :

[DEPARTMENT] 6130 : ROAD & BRIDGE PCT 2 :

[VENDOR] 03072 : ACCESS DISPOSAL/FRONTIE

[VENDOR] 5447 : C & M PLAQUE & TROPHY, INC

[VENDOR] 00782 : CERTIFIED LABORATORIES :

[VENDOR] 01628 : CLEBURNE WELDING AND I

[VENDOR] 00015 : HUNDLEY HYDRAULIC SALES

[VENDOR] 00386 : JOHNSON COUNTY SPECIAL

[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT

41,968.27  
41,968.27

[VENDOR] 00563 : MALLORY WESTERN AND LI	18689	119-007764	19-0450	04/22/2019	1 for uniforms PCT 2 Logo	0160-6130-53330-HS	30.00
[VENDOR] 00219[000000000001 : MHC KENWORTH	T01075600062918	119-007422	19-2264	04/22/2019	1 Bushing Part for Eq #27	0160-6130-54500-HS	106.43
[VENDOR] 03989 : MID CITIES PEST CONTROL I	322517	119-007267	19-0161	04/22/2019	1 x Oct. 2018-Sept. 2019	0160-6130-54400-HS	25.00
[VENDOR] 00257 : TEXAS BIT :	200758314	119-007390	19-0501	04/22/2019	1 24/2018 EXP 9/30/2019	0160-6130-53340-HS	660.04
[VENDOR] 00228 : TXU ENERGY :	056027070310	119-007430	19-0163	04/22/2019	2 anket Po for road repairs	0160-6130-53340-HS	12046.60
[DEPARTMENT] Total : 6130 : ROAD & BRIDGE PCT 2 :	0560270700311	119-007433	19-0163	04/22/2019	1 anket Po for road repairs	0160-6130-53340-HS	16972.54
[FUND] Total : 0160 : ROAD & BRIDGE PCT#2 :	056027070313	119-007437	19-0163	04/22/2019	1 9-Oct. 2018-Sept. 2019	0160-6130-54400-HS	43.20
[FUND] 0170 : ROAD & BRIDGE PCT#3 :					1 9-Oct. 2018-Sept. 2019	0160-6130-54400-HS	62.34
[DEPARTMENT] 6140 : ROAD & BRIDGE PCT 3 :					1 9-Oct. 2018-Sept. 2019	0160-6130-54400-HS	1914.44
[VENDOR] 00246 : ARNOLD CRUSHED STONE IP	238476	119-007251	19-1492	04/22/2019	1 id base for road projects	0170-6140-53340-HS	323.95
[VENDOR] 03324 : GEN-TEX UNIFORM SALES IN	56106	119-007282	19-1865	04/22/2019	1 Uniforms for L. Ownbey	0170-6140-53330-HS	155.92
[VENDOR] 00080 : HOLT CAT :	WIMQ0020354	119-007472	19-1950	04/22/2019	1 + parts to repair Unit 62	0170-6140-54500-HS	500.00
[VENDOR] 5415 : J.A.M. DISTRIBUTING COMPAN	WIMQ0020354	119-007472	19-1950	04/22/2019	2 arnings, seals, shims, etc.	0170-6140-54500-HS	7342.89
[VENDOR] 03683 : LONE STAR AUTO COLLISION	PIMQ0052039	119-007601	19-1809	04/22/2019	1 PIMQ0052039	0170-6140-54500-HS	328.98
[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT	PCMQ0014500	119-007603	19-1809	04/22/2019	1 CREDIT PCMQ0014500	0170-6140-54500-HS	-145.19
[VENDOR] 03989 : MID CITIES PEST CONTROL I	PCMQ0014500	119-007603	19-1809	04/22/2019	2 CREDIT PCMQ0014578	0170-6140-54500-HS	-167.96
[VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC :	JAM 19-003472	119-007272	19-1809	04/22/2019	1 1er Oil for Unit 18 - 5 gal	0170-6140-53400-HS	479.00
[VENDOR] 04596[000000000002 : OFFICE DEPOT :	JAM 19-003471	119-007273	19-1809	04/22/2019	1 1er Oil for Unit 18 - 5 gal	0170-6140-53400-HS	191.80
[VENDOR] 03060 : RATTLER ROCK INC CORP :	JAM 19-211943	119-007281	19-1809	04/22/2019	1 Antifreeze - 55 gal	0170-6140-54500-HS	631.40
[VENDOR] 01313 : ROOKER ASPHALT COMPAN	49053	119-007443	19-2159	04/22/2019	1 Towing for Unit 26	0170-6140-54500-HS	300.00
[VENDOR] 00000 : OFFICE DEPOT :	65337	119-007247	19-2136	04/22/2019	1 - Small Tools & Supplies	0170-6140-53300-HS	186.64
[VENDOR] 00000 : OFFICE DEPOT :	65336	119-007248	19-0127	04/22/2019	1 chen sink and shop sink	0170-6140-53520-HS	90.25
[VENDOR] 00000 : OFFICE DEPOT :	338151	119-007249	19-0129	04/22/2019	1 it control service for April	0170-6140-53500-HS	25.00
[VENDOR] 00000 : OFFICE DEPOT :	5716-187860	119-007454	19-1589	04/22/2019	1 33 and shop yard mower	0170-6140-54500-HS	87.46
[VENDOR] 00000 : OFFICE DEPOT :	5716-187812	119-007465	19-1589	04/22/2019	1 Vehicles and Equipment	0170-6140-54500-HS	23.91
[VENDOR] 00000 : OFFICE DEPOT :	5716-187812	119-007466	19-1589	04/22/2019	1 to repair A/C on Unit 71	0170-6140-54500-HS	200.00
[VENDOR] 00000 : OFFICE DEPOT :	5716-187814 & 3	119-007466	19-1589	04/22/2019	2 Vehicles and Equipment	0170-6140-54500-HS	18.99
[VENDOR] 00000 : OFFICE DEPOT :	5716-187814 & 3	119-007613	19-1589	04/22/2019	1 5716-187814	0170-6140-53300-HS	25.50
[VENDOR] 00000 : OFFICE DEPOT :	293680324001	119-007613	19-1589	04/22/2019	2 5716-187813	0170-6140-53300-HS	-9.44
[VENDOR] 00000 : OFFICE DEPOT :	293680665001	119-007425	19-2101	04/22/2019	1 15-SCC EXP 8/01/2019	0170-6140-53110-HS	39.61
[VENDOR] 00000 : OFFICE DEPOT :	293680665001	119-007427	19-2101	04/22/2019	1 13-23R EXP 10/17/2019	0170-6140-53110-HS	4.96
[VENDOR] 00000 : OFFICE DEPOT :	293680665001	119-007427	19-2101	04/22/2019	2 3k ink cartridge #169771	0170-6140-53110-HS	31.44
[VENDOR] 00000 : OFFICE DEPOT :	293680665001	119-007427	19-2101	04/22/2019	3 x Ink Cartridge #172881	0170-6140-53110-HS	33.48
[VENDOR] 00000 : OFFICE DEPOT :	293680665001	119-007427	19-2101	04/22/2019	4 1er Cartridge #106778	0170-6140-53110-HS	33.98
[VENDOR] 00000 : OFFICE DEPOT :	293680665001	119-007427	19-2101	04/22/2019	5 h bleach 24 oz #564939	0170-6140-53350-HS	4.86
[VENDOR] 00000 : OFFICE DEPOT :	293680665001	119-007427	19-2101	04/22/2019	6 Cleaner 32 oz #794822	0170-6140-53350-HS	5.06
[VENDOR] 03060 : RATTLER ROCK INC CORP :	128143	119-007435	19-0665	04/22/2019	1 CC 9/24/18 exp 9/30/19	0170-6140-53340-HS	260.16
[VENDOR] 01313 : ROOKER ASPHALT COMPAN	39004	119-007463	19-2097	04/22/2019	1 AC 11/27/18 exp 9/30/19	0170-6140-53340-HS	13199.22

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[VENDOR] 00952 : SOUTHWEST INTERNATIONAL	19-2097	04/22/2019	2	Freight	0170-6140-53340-HS	842.50
[VENDOR] 00257 : TEXAS BIT	19-2097	04/22/2019	3	Pump charge	0170-6140-53340-HS	200.00
[VENDOR] 00622 : UNITED COOPERATIVE SERV	19-2155	04/22/2019	1 JT # 1010606 for Unit 28		0170-6140-54500-HS	511.00
[VENDOR] 00572 : WATSON & SON INC :	19-0895	04/22/2019	1 C/C 9/24/18 exp 9/30/19		0170-6140-53340-HS	2412.30
[DEPARTMENT] Total : 6140 : ROAD & BRIDGE PCT 3 :	19-0190	04/22/2019	1 Electric service - Utilities		0170-6140-54400-HS	893.51
[FUND] Total : 0170 : ROAD & BRIDGE PCT#3 :	19-0192	04/22/2019	1 tel service for 3/23 - 4/20		0170-6140-54000-HS	126.85
[VENDOR] 00886 : 4M PARTS WAREHOUSE :	19-0037	04/22/2019	1 ment 03/05/19-09/30/19		0180-6150-54500-HS	66.70
[VENDOR] 00246 : ARNOLD CRUSHED STONE IF	19-0090	04/22/2019	1 3.62 Tons of Road Base		0180-6150-53340-HS	1119.81
[DEPARTMENT] 0180 : ROAD & BRIDGE PCT#4 :	19-0090	04/22/2019	1 311.46 Tons Road Base		0180-6150-53340-HS	1713.03
[DEPARTMENT] 0160 : ROAD & BRIDGE PCT 4 :	19-0090	04/22/2019	1 368.76 Road Base		0180-6150-53340-HS	2017.18
[VENDOR] 00886 : 4M PARTS WAREHOUSE :	19-0090	04/22/2019	1 241.79 Road Base		0180-6150-53340-HS	1329.85
[VENDOR] 00405 : B AND B MUFFLER INC :	19-0090	04/22/2019	1 Base 10/01/18-09/30/19		0180-6150-53340-HS	1834.20
[VENDOR] 00409 : BENNETT PRINTING AND OF	19-0090	04/22/2019	1 3 - 100/118-09/30/19		0180-6150-53340-HS	1207.42
[VENDOR] 01509 : BRUCKNER TRUCK SALES G	19-0036	04/22/2019	1 Flats repaired		0180-6150-54450-HS	27.00
[VENDOR] 00961 : CACTUS JACK S BOOT COUN	19-2148	04/22/2019	1 mass Cards Ryan Howell		0180-6150-53140-HS	49.95
[VENDOR] 03324 : CEN-TEX UNIFORM SALES IN	19-0042	04/22/2019	1 scr, Receiver and Valve		0180-6150-54500-HS	457.95
	19-0042	04/22/2019	1 apair, 100/118-09/30/19		0180-6150-54500-HS	13.19
	19-2196	04/22/2019	1 Boots for Justin Vasser		0180-6150-53330-HS	99.95
	19-1686	04/22/2019	1 JEANS - KEVIN WAITS		0180-6150-53330-HS	88.40
	19-1686	04/22/2019	2 SHIRT - KEVIN WAITS		0180-6150-53330-HS	83.76
	19-1686	04/22/2019	3 TSHIRT - KEVIN WAITS		0180-6150-53330-HS	26.92
	19-1686	04/22/2019	4 ANS - FRANK CHACON		0180-6150-53330-HS	88.40
	19-1686	04/22/2019	5 RAY - FRANK CHACON		0180-6150-53330-HS	75.40
	19-1686	04/22/2019	6 SS - FRANK CHACON		0180-6150-53330-HS	26.92
	19-1686	04/22/2019	7 E - FRANK CHACON		0180-6150-53330-HS	21.35
	19-1686	04/22/2019	8 JEAN - MARK TUCKER		0180-6150-53330-HS	88.40
	19-1686	04/22/2019	9 BRAY - MARK TUCKER		0180-6150-53330-HS	75.40
	19-1686	04/22/2019	10 JDED - MARK TUCKER		0180-6150-53330-HS	21.35
	19-1686	04/22/2019	11 J - JEFFREY ARRIZOLA		0180-6150-53330-HS	88.40
	19-1686	04/22/2019	12 J - JEFFREY ARRIZOLA		0180-6150-53330-HS	75.40
	19-1686	04/22/2019	13 IS JEFFREY ARRIZOLA		0180-6150-53330-HS	26.92
	19-1686	04/22/2019	14 J - JEFFREY ARRIZOLA		0180-6150-53330-HS	21.35
	19-1686	04/22/2019	15 GLER - RYAN HOWELL		0180-6150-53330-HS	88.40
	19-1686	04/22/2019	16 AY LS - RYAN HOWELL		0180-6150-53330-HS	75.40
	19-1686	04/22/2019	17 XL SS - RYAN HOWELL		0180-6150-53330-HS	26.92
	19-1686	04/22/2019	18 ARGE - RYAN HOWELL		0180-6150-53330-HS	14.64
	19-1686	04/22/2019	19 6X36 BOBBY COGDILL		0180-6150-53330-HS	88.40
	19-1686	04/22/2019	20 TENIM - BOBBY COGILL		0180-6150-53330-HS	75.40
	19-1686	04/22/2019	21 LG - BOBBY COGDILL		0180-6150-53330-HS	38.64
	19-1686	04/22/2019	22 JCK - BOBBY COGDILL		0180-6150-53330-HS	47.59

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56104	19-007760	19-1686	04/22/2019	23 JED - BOBBY COGDILL	0180-6150-53330-HS	21.35
56104	19-007760	19-1686	04/22/2019	24 JEANS - DAVID EVANS	0180-6150-53330-HS	75.96
56104	19-007760	19-1686	04/22/2019	25 SHIRT - DAVID EVANS	0180-6150-53330-HS	30.78
56104	19-007760	19-1686	04/22/2019	26 2XL SS - DAVID EVANS	0180-6150-53330-HS	30.78
56104	19-007760	19-1686	04/22/2019	27 TYS SS - DAVID EVANS	0180-6150-53330-HS	37.84
56104	19-007760	19-1686	04/22/2019	28 XDED - DAVID EVANS	0180-6150-53330-HS	17.09
56104	19-007760	19-1686	04/22/2019	29 NGLER - DEAN JONES	0180-6150-53330-HS	119.60
56104	19-007760	19-1686	04/22/2019	30 DENIM - DEAN JONES	0180-6150-53330-HS	75.40
56104	19-007760	19-1686	04/22/2019	31 RTS SS - DEAN JONES	0180-6150-53330-HS	26.92
56104	19-007760	19-1686	04/22/2019	32 SEN ZIP - DEAN JONES	0180-6150-53330-HS	21.35
56104	19-007760	19-1686	04/22/2019	33 TYS SS - KENNY LOWE	0180-6150-53330-HS	26.92
56104	19-007760	19-1686	04/22/2019	34 EN ZIP - KENNY LOWE	0180-6150-53330-HS	24.77
56104	19-007760	19-1686	04/22/2019	35 MARK STUBBLEFIELD	0180-6150-53330-HS	37.84
56104	19-007760	19-1686	04/22/2019	36 MARK STUBBLEFIELD	0180-6150-53330-HS	24.77
56104	19-007760	19-1686	04/22/2019	37 M - DWAYNE MORTON	0180-6150-53330-HS	83.76
56104	19-007760	19-1686	04/22/2019	38 R - SCOTT REYNOLDS	0180-6150-53330-HS	88.40
56104	19-007760	19-1686	04/22/2019	39 M - SCOTT REYNOLDS	0180-6150-53330-HS	83.76
56104	19-007760	19-1686	04/22/2019	40 IS - SCOTT REYNOLDS	0180-6150-53330-HS	37.96
56104	19-007760	19-1686	04/22/2019	41 IP - SCOTT REYNOLDS	0180-6150-53330-HS	24.77
56104	19-007760	19-1686	04/22/2019	42 ILER - JUSTIN VASSAR	0180-6150-53330-HS	96.40
56104	19-007760	19-1686	04/22/2019	43 Y LS - JUSTIN VASSAR	0180-6150-53330-HS	83.76
56104	19-007760	19-1686	04/22/2019	44 HRTS - JUSTIN VASSAR	0180-6150-53330-HS	42.04
56104	19-007760	19-1686	04/22/2019	45 KET - JUSTIN VASSAR	0180-6150-53330-HS	60.19
56104	19-007760	19-1686	04/22/2019	46 DED - JUSTIN VASSAR	0180-6150-53330-HS	28.70
56104	19-007760	19-1686	04/22/2019	47 - JASON MCPHERSON	0180-6150-53330-HS	83.76
56104	19-007760	19-1686	04/22/2019	48 - JASON MCPHERSON	0180-6150-53330-HS	31.53
56104	19-007760	19-1686	04/22/2019	49 - JASON MCPHERSON	0180-6150-53330-HS	12.10
56104	19-007760	19-1686	04/22/2019	50 - EY GREEN HOODED	0180-6150-53330-HS	35.06
56104	19-007760	19-1686	04/22/2019	51 MRANGLER - REX MAY	0180-6150-53330-HS	88.40
56104	19-007760	19-1686	04/22/2019	52 IW - 17.5X35 LS DENIM	0180-6150-53330-HS	75.40
56104	19-007760	19-1686	04/22/2019	53 SHIRTS SS - REX MAY	0180-6150-53330-HS	26.92
56104	19-007760	19-1686	04/22/2019	54 XL JACKET - REX MAY	0180-6150-53330-HS	47.59
56104	19-007760	19-1686	04/22/2019	55 GREEN ZIP - REX MAY	0180-6150-53330-HS	21.35
56104	19-007760	19-1686	04/22/2019	56 S - JAMES McDONALD	0180-6150-53330-HS	75.96
56104	19-007760	19-1686	04/22/2019	57 Y - JAMES McDONALD	0180-6150-53330-HS	37.70
56104	19-007760	19-1686	04/22/2019	58 AY JAMES McDONALD	0180-6150-53330-HS	37.70
56104	19-007760	19-1686	04/22/2019	59 S - JAMES McDONALD	0180-6150-53330-HS	37.84
56104	19-007760	19-1686	04/22/2019	60 D - JAMES McDONALD	0180-6150-53330-HS	24.77
56104	19-007760	19-1686	04/22/2019	61 ETY ZIP JESSE REYNA	0180-6150-53330-HS	24.77
56104	19-007760	19-1686	04/22/2019	62 ID SILKSCREEN LOGO	0180-6150-53330-HS	322.00
317730	19-007462	19-2175	04/22/2019	1 611 EXP 9/30/2019)	0180-6150-53360-HS	683.40
32338	19-007533	19-0056	04/22/2019	1 Fitting for 13	0180-6150-541500-HS	9.98
5059126	19-007770	19-2283	04/22/2019	1 ment 04/11/19-09/30/19	0180-6150-54500-HS	488.87
338277	19-007457	19-0087	04/22/2019	1 04/19 PEST CONTROL	0180-6150-53500-HS	25.00
127918	19-007451	19-0092	04/22/2019	1 45.71 Road Base	0180-6150-53340-HS	274.26
A102856	19-007460	19-0072	04/22/2019	1 10/01/18-09/30/19	0180-6150-53300-HS	5.49
A104209	19-007534	19-0072	04/22/2019	1 10/01/18-09/30/19	0180-6150-53300-HS	63.73
103740 3/19	19-007450	19-0076	04/22/2019	1 electric 10/01/18-09/30/19	0180-6150-54400-HS	424.80
[VENDOR] 00556 : CUSTOM PRODUCTS CORPC						
[VENDOR] 00015 : HUNDLEY HYDRAULIC SALES						
[VENDOR] 00362 : JEFF ENGLAND MOTOR CO						
[VENDOR] 03989 : MID CITIES PEST CONTROL						
[VENDOR] 03060 : RATTLER ROCK INC CORP :						
[VENDOR] 028720000000002 : ROWLETT HARD						
[VENDOR] 00622 : UNITED COOPERATIVE SERV						

[VENDOR] 00572 : WATSON & SON INC :	33687956	119-007434	19-0041	04/22/2019	1 Invoice 03/23/19-04/20/19	0180-6150-54000-HS	75.41
[VENDOR] 00542 : WRIGHT TIRE COMPANY INC	10694	119-007436	19-0089	04/22/2019	1 Partial Tire Repair	0180-6150-54450-HS	35.32
[DEPARTMENT] Total : 6160 : ROAD & BRIDGE PCT 4 :	10771	119-007448	19-0089	04/22/2019	1 a Calls 10/17/18-09/30/19	0180-6150-54450-HS	39.00
[FUND] Total : 0180 : ROAD & BRIDGE PCT#4 :							16,399.21
[VENDOR] 00785 : ELECTION SYSTEMS AND S	1063493	119-007136	19-2142	04/22/2019	1 Godley ISD Ballots	0240-5400-53140-EL	440.80
[DEPARTMENT] Total : 5400 : ELECTION :	1063493	119-007136	19-2142	04/22/2019	2 S/H	0240-5400-53140-EL	27.11
[FUND] Total : 0240 : ELECTION SERVICES CONTRACT :							467.91
[VENDOR] 00993 : CISD CHILD NUTRITION :	March 2019	119-007670	19-0723	04/22/2019	1 18 thru September 2019	0330-5980-53390-AJ	368.00
[DEPARTMENT] Total : 5990 : JJAEP :							368.00
[FUND] Total : 0330 : JUVENILE JUSTICE ALTERNATIVE							368.00
EDUCATION :							
[VENDOR] 5029 : TONYA :	050319VERNON	119-007711	19-1029	04/22/2019	1 1/18-005/03/19 EL PASO	0340-5900-54100-AJ	535.73
[DEPARTMENT] Total : 5900 : JUV TRIUANCY CASE MGR :	R050319VERNON	119-007752	19-1029	04/22/2019	1 0/19-05/03/19 EL PASO	0340-5900-54100-AJ	277.80
[FUND] Total : 0340 : JUVENILE CASE MANAGER FUND :							813.33
EDUCATION :							
[VENDOR] 00743 : AT&T MOBILITY : 287273239757X041419		119-007766	19-1029	04/22/2019	1 3 TO SEPTEMBER 2019	0380-4570-54200-AJ	37.99
[DEPARTMENT] Total : 4870 : J P 3 :							37.99
[FUND] Total : 0360 : JUSTICE OF THE PEACE PCT#3 -							37.99
TECHNOLOGY :							
[VENDOR] 01987 : INTERFACE SECURITY SYSTI	19362246	119-007133	19-0324	04/22/2019	1 rty, Oct.2018-Sept.2019	0400-5620-53440-LE	3441.98
[DEPARTMENT] Total : 6620 : COURTHOUSE SECURITY :							125.00
[FUND] Total : 0400 : COURTHOUSE SECURITY :							3,566.98
[VENDOR] 4705 : SECURE TECH SYSTEMS INC	6339	119-007706	19-1960	04/22/2019	1 Guinn building room 305	0400-5620-53440-LE	500.00
[DEPARTMENT] Total : 6620 : COURTHOUSE SECURITY							500.00
[FUND] Total : 0420 : GUARDIANSHIP FEE FUND :							500.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTOR	CT APPT 042219	119-007206	19-1250	04/22/2019	1 392 DECEASED 04/01/19	0420-4110-55830-AJ	885.18
[DEPARTMENT] Total : 4110 : COUNTY COURT AT LAW							417.25
[FUND] Total : 0420 : GUARDIANSHIP FEE FUND :							
[VENDOR] 00814 : CAREFLITE :	J03619703262019	119-007410	19-1580	04/22/2019	1 SLEY, JERRY 03/28/19	0550-6440-54210-LE	885.18
[DEPARTMENT] Total : 6440 : INDIGENT HEALTH :							417.25
[FUND] Total : 0420 : GUARDIANSHIP FEE FUND :							
[VENDOR] 00715 : CITY OF CLEBUR	J01800888007151	119-007222	19-1580	04/22/2019	1 ING, DONALD 03/25/19	0650-6440-54210-LE	417.25
[DEPARTMENT] Total : 6440 : INDIGENT HEALTH :							

[VENDOR] 5111 : DERMATOLOGY SOUTHWEST	J01800038007151 J036197007151 J01900520007151	19-007223 19-007239 19-007473	19-1580 19-1580 19-1580	04/22/2019 04/22/2019 04/22/2019	1 : OZA, EDGAR 03/16/19 1 SLEY, JERRY 03/28/19 1 SON, OSCAR 03/20/19	0550-6440-54210-LE 0550-6440-54210-LE 0550-6440-54210-LE	332.23 332.23 384.19
[VENDOR] 5111 : DERMATOLOGY SOUTHWEST	J0180023551111	19-007292	19-2228	04/22/2019	1 LBIAR, ABEL 03/22/19	0550-6440-54210-LE	83.04
[VENDOR] 01302 : FORT WORTH HEART P A :	J07006669162	19-007291	19-2087	04/22/2019	1 OTON, MARK 03/20/19	0550-6440-54210-LE	67.24
[VENDOR] 02984 : FRANO KARI G D O P A :	J070066628641	19-007411	19-2267	04/22/2019	1 OTON, MARK 02/07/19	0550-6440-54210-LE	617.62
[VENDOR] 5375 : GARY W CHANDLER DPM :	J0180029167071 J0180223667071 J0190029167072 J0180029167073	19-007242 19-007243 19-007244 19-007513	19-2203 19-2203 19-2203 19-2203	04/22/2019 04/22/2019 04/22/2019 04/22/2019	1 MERO, JUAN 03/06/19 1 RDIEL, JUAN 02/27/19 1 MERO, JUAN 03/06/19 1 MERO, JUAN 03/27/19	0550-6440-54210-LE 0550-6440-54210-LE 0550-6440-54210-LE 0550-6440-54210-LE	162.84 76.60 78.86 33.27
[VENDOR] 5418 : JOHNSON COUNTY IHC CLAIM	84175	19-007511	19-2217	04/22/2019	1 S 10/01/18 TO 09/30/19	0550-6440-54080-PH	1972.42
[VENDOR] 4962 : KIM M.BARKER DDS PA :	J01800324032719 J01800324032719 J06563703272019 J0180133902262019 J0160003902272019 J06459203062019 J065224 04022019	19-007274 19-007274 19-007275 19-007276 19-007277 19-007278 19-007283	19-0574 19-0574 19-0574 19-0574 19-0574 19-0574 19-0574	04/22/2019 04/22/2019 04/22/2019 04/22/2019 04/22/2019 04/22/2019 04/22/2019	1 JAVIS, JAMES 03/27/19 2 JAVIS, JAMES 03/27/19 1 IES, THOMAS 03/27/19 1 AY, HAROLD 02/28/19 1 RWAY, NOAH 02/27/19 1 ON, AMANDA 03/06/19 1 N, EDWARD 04/02/19	0550-6440-54210-LE 0550-6440-54210-LE 0550-6440-54210-LE 0550-6440-54210-LE 0550-6440-54210-LE 0550-6440-54210-LE 0550-6440-54210-LE	149.00 90.00 541.00 1021.00 336.00 304.00 541.00
[VENDOR] 00430 : LABORATORY CORPORATIOIMATELABS0227190328		19-007374	19-1070	04/22/2019	1 12/28/19 THRU 03/28/19	0550-6440-54210-LE	9757.54
[VENDOR] 02387 : LONE STAR RADIOLOGY SEF	J024664023872	19-007708		04/22/2019	1 IGUEZ, OMAR 08/02/18	0550-6440-54210-LE	22.45
[VENDOR] 5281 : MERIDIAN OBSTETRICS & GYN	J0170028652817 J0170028652818 J07801152811 J0170028652819 J017002865281 J0180066852811	19-007348 19-007373 19-007485 19-007487 19-007488 19-007767	19-1497 19-1497 19-1497 19-1497 19-1497 19-1497	04/22/2019 04/22/2019 04/22/2019 04/22/2019 04/22/2019 04/22/2019	1 SON, SARAH 04/05/19 1 LSON, SARAH 03/29/19 1 SON, KELLYN 04/03/19 1 SON, SARAH 03/07/19 1 LSON, SARAH 03/13/19 1 AY, KRYSTAL 04/03/19	0550-6440-54210-LE 0550-6440-54210-LE 0550-6440-54210-LE 0550-6440-54210-LE 0550-6440-54210-LE 0550-6440-54210-LE	36.89 693.26 79.82 36.89 36.89 79.62
[VENDOR] 5441 : TEXAS CENTERS FOR INFECT	J0503470103311 J0503470103312 J0503470103313 J0503470103314 J0503470103315 J0503470103316 J0503470103317	19-007203 19-007204 19-007217 19-007218 19-007219 19-007220 19-007221	19-2182 19-2182 19-2182 19-2182 19-2182 19-2182 19-2182	04/22/2019 04/22/2019 04/22/2019 04/22/2019 04/22/2019 04/22/2019 04/22/2019	1 RENO, RUDY 11/30/18 1 RENO, RUDY 12/01/18 1 RENO, RUDY 12/03/18 1 RENO, RUDY 12/07/18 1 RENO, RUDY 12/08/18 1 RENO, RUDY 12/10/18 1 RENO, RUDY 12/09/18	0550-6440-54210-LE 0550-6440-54210-LE 0550-6440-54210-LE 0550-6440-54210-LE 0550-6440-54210-LE 0550-6440-54210-LE 0550-6440-54210-LE	148.78 119.90 179.85 119.90 44.57 44.57 44.57
[VENDOR] 00577 : TEXAS HEALTH HARRIS MET	J0180130438151 J0619738157 J0180025038151 J06759038151 J0180223838152 HOORE, RICHARD, 022 J07601138151 J0180066838152	19-007241 19-007339 19-007340 19-007341 19-007342 19-007438 19-007540 19-007541	19-0571 19-0571 19-0571 19-0571 19-0571 19-0571 19-0571 19-0571	04/22/2019 04/22/2019 04/22/2019 04/22/2019 04/22/2019 04/22/2019 04/22/2019 04/22/2019	1 DICAL UNTIL 9/30/2019 1 SLEY, JERRY 03/28/19 1 XONA, MARTY 02/21/19 1 LLEN, ELIJAH 03/28/19 1 RDIEL, JUAN 02/15/19 1 RE, RICHARD 02/28/19 1 SON, KELLYN 04/03/19 1 AY, KRISTAL 04/03/19	0550-6440-54210-LE 0550-6440-54210-LE 0550-6440-54210-LE 0550-6440-54210-LE 0550-6440-54210-LE 0550-6440-54210-LE 0550-6440-54210-LE 0550-6440-54210-LE	186.52 1525.39 1613.96 1951.60 205.59 1204.95 409.92 402.22
[VENDOR] 00577 : TEXAS HEALTH HARRIS MET	J068979138155	19-007714		04/22/2019	1 3, SAUNDRES 08/25/18	0550-6440-54210-LE	15187.73
[VENDOR] 00217 : TEXAS MEDICINE RESOURCE	J036197101821 J01900206101821	19-007240 19-007279	19-0573 19-0573	04/22/2019 04/22/2019	1 SLEY, JERRY 03/14/19 1 GS, JUSTICE 02/02/19	0550-6440-54210-LE 0550-6440-54210-LE	79.82 88.36







**Open Accounts Payable Reconciliation Report**  
Johnson County

Effective Date: 10/01/2004 - 04/22/2019  
Run Date: 04/18/2019  
User: kcarlock

Fund Summary/Accounts Payable - Manual Journals	Invoice Total	Accounts Payable Total	Retainage Payable Total	Difference
0100 - GENERAL FUND	2,033,764.64	2,033,764.64	0.00	0.00
0140 - LAW LIBRARY	3,897.39	3,897.39	0.00	0.00
0150 - ROAD & BRIDGE PCT#1	41,968.27	41,968.27	0.00	0.00
0160 - ROAD & BRIDGE PCT#2	33,062.27	33,062.27	0.00	0.00
0170 - ROAD & BRIDGE PCT#3	29,127.96	29,127.96	0.00	0.00
0180 - ROAD & BRIDGE PCT#4	16,399.21	16,399.21	0.00	0.00
0240 - ELECTION SERVICES CONTRACT	467.91	467.91	0.00	0.00
0330 - JUVENILE JUSTICE ALTERNATIVE EDUCATION	368.00	368.00	0.00	0.00
0340 - JUVENILE CASE MANAGER FUND	813.33	813.33	0.00	0.00
0380 - JUSTICE OF THE PEACE PCT#3 -- TECHNOLOGY	37.99	37.99	0.00	0.00
0400 - COURTHOUSE SECURITY	3,566.98	3,566.98	0.00	0.00
0420 - GUARDIANSHIP FEE FUND	500.00	500.00	0.00	0.00
0550 - INDIGENT HEALTH CARE	43,984.59	43,984.59	0.00	0.00
0750 - EQUIPMENT PURCHASE	44,559.78	44,559.78	0.00	0.00
0880 - CRIMINAL STATE FEES	420.90	420.90	0.00	0.00
0890 - HISTORICAL COMMISSION	16.85	16.85	0.00	0.00
0970 - FEE OFFICERS	18,764.85	18,764.85	0.00	0.00
1020 - PRE-TRIAL BOND SUPERVISION	663.18	663.18	0.00	0.00
1110 - STOP SCU -- OPERATIONS	2,053.90	2,053.90	0.00	0.00
8400 - CITIES READINESS INITIATIVE -- CFDA: 93.283	2,536.50	2,536.50	0.00	0.00
	<u>2,276,974.50</u>			

**Journals**

Excluding Manual Journal Information

**Accounts Payable Total**

1,104.00

**Fund Summary/Accounts Payable - Manual Journals**

0100 - GENERAL FUND

**Fund Summary/Accounts Payable Grand Total**

0100 - GENERAL FUND	2,033,764.64	1,104.00	2,034,868.64
0140 - LAW LIBRARY	3,897.39	0.00	3,897.39
0150 - ROAD & BRIDGE PCT#1	41,968.27	0.00	41,968.27
0160 - ROAD & BRIDGE PCT#2	33,062.27	0.00	33,062.27
0170 - ROAD & BRIDGE PCT#3	29,127.96	0.00	29,127.96
0180 - ROAD & BRIDGE PCT#4	16,399.21	0.00	16,399.21
0240 - ELECTION SERVICES CONTRACT	467.91	0.00	467.91
0330 - JUVENILE JUSTICE ALTERNATIVE EDUCATION	368.00	0.00	368.00
0340 - JUVENILE CASE MANAGER FUND	813.33	0.00	813.33



0380 - JUSTICE OF THE PEACE PCT#3 -- TECHNOLOGY  
 0400 - COURTHOUSE SECURITY  
 0420 - GUARDIANSHIP FEE FUND  
 0550 - INDIGENT HEALTH CARE  
 0750 - EQUIPMENT PURCHASE  
 0880 - CRIMINAL STATE FEES  
 0890 - HISTORICAL COMMISSION  
 0970 - FEE OFFICERS  
 1020 - PRE-TRIAL BOND SUPERVISION  
 1110 - STOP SCU -- OPERATIONS  
 8400 - CITIES READINESS INITIATIVE -- CFDA: 93.283

37.99  
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 43,984.59  
 44,559.78  
 420.90  
 16.85  
 18,764.85  
 663.18  
 2,053.90  
 2,536.50

**Open Accounts Payable Reconciliation Report**  
**Johnson County**

Effective Date: 10/01/2004 - 04/22/2019  
 Run Date: 04/18/2019  
 User: karlock

<u>Invoice</u>	<u>Vendor Invoice</u>	<u>Status</u>	<u>Effective</u>	<u>Invoice Type</u>	<u>Vendor</u>	<u>Invoice Total</u>	<u>AP Total</u>
Fund 0100 - GENERAL FUND							
19-001332	051519DANIEL	POSTED	04/22/2019	Invoice Without a Purchase Order	Melissa Daniel	341.82	341.82
19-006979	053119BOEDEKER	POSTED	04/22/2019	Invoice Without a Purchase Order	Boedecker	288.55	288.55
19-007005	051719TAYLOR	POSTED	04/02/2019	Invoice Without a Purchase Order	Taylor	160.00	160.00
19-007006	051719LAIN	POSTED	04/22/2019	Invoice Without a Purchase Order	Lain	123.00	123.00
19-007138	16169	POSTED	04/08/2019	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	13.31	13.31
19-007140	012293801	POSTED	04/08/2019	Invoice With a Purchase Order	GALL S INC	54.99	54.99
19-007141	09C0123861544 02/19	POSTED	04/08/2019	Invoice With a Purchase Order	Ready Refresh	9.96	9.96
19-007142	9962	POSTED	04/08/2019	Invoice With a Purchase Order	T S FOTO QUIK	79.90	79.90
19-007144	562	POSTED	04/08/2019	Invoice With a Purchase Order	SPECIAL OPERATIONS SYSTEMS LLC	799.80	799.80
19-007145	566	POSTED	04/08/2019	Invoice With a Purchase Order	SPECIAL OPERATIONS SYSTEMS LLC	1,800.00	1,800.00
19-007146	637283	POSTED	04/08/2019	Invoice With a Purchase Order	Leonel Munoz Avelar	245.00	245.00
19-007147	16243	POSTED	04/08/2019	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	7.95	7.95
19-007148	236	POSTED	04/08/2019	Invoice With a Purchase Order	HARVEY DAVID LEE DBA ECONOMY LOCK & KEY	120.00	120.00
19-007149	289748135001	POSTED	04/08/2019	Invoice With a Purchase Order	OFFICE DEPOT	220.69	220.69
19-007185	289752068001	POSTED	04/08/2019	Invoice With a Purchase Order	OFFICE DEPOT	49.99	49.99
19-007186	289752069001	POSTED	04/08/2019	Invoice With a Purchase Order	OFFICE DEPOT	80.29	80.29
19-007188	156303816	POSTED	04/08/2019	Invoice With a Purchase Order	B & H PHOTO & ELECTRONICS CORP	29.30	29.30
19-007192	CT APPT 042219	POSTED	04/08/2019	Invoice Without a Purchase Order	WILLIAM G MASON	2,550.00	2,550.00
19-007193	CT APPT 042219	POSTED	04/08/2019	Invoice Without a Purchase Order	CURT CRUM	6,400.00	6,400.00
19-007194	040519GL	POSTED	04/08/2019	Invoice Without a Purchase Order	Gabriela E Lomonaco	1,520.00	1,520.00
19-007195	CT APPT 042219	POSTED	04/08/2019	Invoice Without a Purchase Order	PATRICK BARKMAN	950.00	950.00
19-007196	CT APPT 042219	POSTED	04/08/2019	Invoice Without a Purchase Order	LAW OFFICE OF DON W. BONNER, PLLC	6,250.00	6,250.00
19-007197	CT APPT 042219	POSTED	04/08/2019	Invoice Without a Purchase Order	Turner Monahan, PLLC	1,600.00	1,600.00
19-007198	CT APPT 042219	POSTED	04/08/2019	Invoice Without a Purchase Order	RUGELEY and ASSOCIATES PC	1,000.00	1,000.00
19-007199	CT APPT 042219	POSTED	04/08/2019	Invoice Without a Purchase Order	MARY C DAVIS ATTORNEY AT LAW	1,300.00	1,300.00
19-007200	CT APPT 042219	POSTED	04/08/2019	Invoice Without a Purchase Order	STROTHER & STROTHER PLLC	2,350.00	2,350.00
19-007201	CT APPT 042219	POSTED	04/08/2019	Invoice Without a Purchase Order	HOUSTON DAVID E	1,600.00	1,600.00
19-007202	CT APPT 042219	POSTED	04/08/2019	Invoice Without a Purchase Order	WARD ROBERT L LAW OFFICE OF	1,750.00	1,750.00
19-007207	CT APPT 042219	POSTED	04/08/2019	Invoice Without a Purchase Order	KIMBERLY SIKES, ATTORNEY AT LAW PC	1,600.00	1,600.00
19-007208	CT APPT 042219	POSTED	04/08/2019	Invoice Without a Purchase Order	TERRI G WILSON, ATTORNEY AT LAW	800.00	800.00
19-007209	CT APPT 042219	POSTED	04/08/2019	Invoice Without a Purchase Order	LAW OFFICE OF TESA JACKSON MICHAEL	1,900.00	1,900.00
19-007210	CT APPT 042219	POSTED	04/08/2019	Invoice Without a Purchase Order	LELAND A REINHARD P C	1,750.00	1,750.00
19-007212	CT APPT 042219	POSTED	04/08/2019	Invoice Without a Purchase Order	BEN HILL TURNER and ASSOC PC	1,000.00	1,000.00
19-007225	285321173001	POSTED	04/09/2019	Invoice With a Purchase Order	OFFICE DEPOT	39.93	39.93
19-007226	295970299001	POSTED	04/09/2019	Invoice With a Purchase Order	OFFICE DEPOT	60.83	60.83
19-007227	295308	POSTED	04/09/2019	Invoice With a Purchase Order	KIRBO S OFFICE SYSTEMS LLC CORP	572.00	572.00

<u>Invoice</u>	<u>Vendor Invoice</u>	<u>Status</u>	<u>Effective</u>	<u>Invoice Type</u>	<u>Vendor</u>	<u>Invoice Total</u>	<u>AP Total</u>
119-007228	CT APPT 042219	POSTED	04/09/2019	Invoice Without a Purchase Order	SHELLY D FOWLER	1,450.00	1,450.00
119-007229	CT APPT 042219	POSTED	04/09/2019	Invoice Without a Purchase Order	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	250.00	250.00
119-007230	CT APPT 042219	POSTED	04/09/2019	Invoice Without a Purchase Order	Lindsey Adams	650.00	650.00
119-007231	CT APPT 042219	POSTED	04/09/2019	Invoice Without a Purchase Order	The Law Office of Robert E Luttrell III	450.00	450.00
119-007232	CT APPT 042219	POSTED	04/09/2019	Invoice Without a Purchase Order	DRIVER TONI	750.00	750.00
119-007233	CT APPT 042219	POSTED	04/09/2019	Invoice Without a Purchase Order	PATRICIA L STANLEY	800.00	800.00
119-007234	CT APPT 042219	POSTED	04/09/2019	Invoice Without a Purchase Order	LAW OFFICE OF KIMBERLY A BAKER	200.00	200.00
119-007237	3091946271	POSTED	04/09/2019	Invoice With a Purchase Order	Lexis Nexis	324.00	324.00
119-007238	418035 03/19	POSTED	04/09/2019	Invoice With a Purchase Order	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	56.40	56.40
119-007284	992899335X03142019	POSTED	04/09/2019	Invoice With a Purchase Order	AT&T MOBILITY	117.32	117.32
119-007285	1819-11162	POSTED	04/09/2019	Invoice With a Purchase Order	KOBI S	169.00	169.00
119-007290	493847	POSTED	04/09/2019	Invoice With a Purchase Order	HOLMES MURPHY and ASSOCIATES INC	3,333.33	3,333.33
119-007293	SI6D4	POSTED	04/10/2019	Invoice With a Purchase Order	TIB - The Independent Bankers Bank	103.96	103.96
119-007294	1463400	POSTED	04/10/2019	Invoice With a Purchase Order	TIB - The Independent Bankers Bank	730.53	730.53
119-007295	1463403	POSTED	04/10/2019	Invoice With a Purchase Order	TIB - The Independent Bankers Bank	831.21	831.21
119-007296	041519JMREG	POSTED	04/10/2019	Invoice With a Purchase Order	TIB - The Independent Bankers Bank	200.00	200.00
119-007297	XHMFJT	POSTED	04/10/2019	Invoice With a Purchase Order	TIB - The Independent Bankers Bank	324.60	324.60
119-007298	Tarjio Arelong	POSTED	04/10/2019	Invoice With a Purchase Order	Tarjio Arelong	150.00	150.00
119-007300	09D0126627249	POSTED	04/10/2019	Invoice With a Purchase Order	Ready Refresh	13.97	13.97
119-007301	8053798623	POSTED	04/10/2019	Invoice With a Purchase Order	STAPLES ADVANTAGE	189.28	189.28
119-007306	4277	POSTED	04/10/2019	Invoice With a Purchase Order	PRICE PROCTOR & ASSOCIATES, LLP	750.00	750.00
119-007307	4294	POSTED	04/10/2019	Invoice With a Purchase Order	PRICE PROCTOR & ASSOCIATES, LLP	750.00	750.00
119-007308	16568	POSTED	04/10/2019	Invoice With a Purchase Order	ENVIROMATIC SYSTEMS OF FT WORTH INC	425.00	425.00
119-007309	16459	POSTED	04/10/2019	Invoice With a Purchase Order	ENVIROMATIC SYSTEMS OF FT WORTH INC	1,176.40	1,176.40
119-007310	0001513667	POSTED	04/10/2019	Invoice With a Purchase Order	MOORE RECYCLING LLC	32.25	32.25
119-007311	0001513668 03/19	POSTED	04/10/2019	Invoice With a Purchase Order	MOORE RECYCLING LLC	63.50	63.50
119-007312	00236128	POSTED	04/10/2019	Invoice With a Purchase Order	CLEBURNE TIMES REVIEW	187.00	187.00
119-007313	1596	POSTED	04/10/2019	Invoice With a Purchase Order	TAG CUSTOM PRODUCTS LLC	211.96	211.96
119-007314	0709-304151	POSTED	04/10/2019	Invoice With a Purchase Order	O'REILLY AUTOMOTIVE, INC	32.95	32.95
119-007315	641080020247 04/19	POSTED	04/10/2019	Invoice With a Purchase Order	Access Disposal/Frontier Waste Solutions	288.00	288.00
119-007316	600359258	POSTED	04/10/2019	Invoice With a Purchase Order	THYSSENKRUPP ELEVATOR CORPORATION	4,985.00	4,985.00
119-007317	4028813371	POSTED	04/10/2019	Invoice With a Purchase Order	CANON SOLUTIONS AMERICA	357.89	357.89
119-007318	4028815782	POSTED	04/10/2019	Invoice With a Purchase Order	CANON SOLUTIONS AMERICA	556.58	556.58
119-007319	3004524772	POSTED	04/10/2019	Invoice With a Purchase Order	THYSSENKRUPP ELEVATOR CORPORATION	724.55	724.55
119-007320	7372 03/19	POSTED	04/10/2019	Invoice With a Purchase Order	LAWN TECH INC	276.00	276.00
119-007322	09820	POSTED	04/10/2019	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	27.62	27.62
119-007323	1100	POSTED	04/10/2019	Invoice Without a Purchase Order	CD WHITE INVESTIGATION	1,500.00	1,500.00
119-007324	18TH 032219	POSTED	04/10/2019	Invoice Without a Purchase Order	CHRESTMAN	358.40	358.40
119-007325	18TH 032519	POSTED	04/10/2019	Invoice Without a Purchase Order	CHRESTMAN	448.00	448.00
119-007326	04/08/2019	POSTED	04/10/2019	Invoice Without a Purchase Order	Jones	1,787.50	1,787.50
119-007327	4.9.2019	POSTED	04/11/2019	Invoice With a Purchase Order	SHERIFF ASSOCIATION OF TEXAS	125.00	125.00
119-007328	427801A	POSTED	04/11/2019	Invoice With a Purchase Order	TIB - The Independent Bankers Bank	125.35	125.35
119-007329	RWBW	POSTED	04/11/2019	Invoice With a Purchase Order	TIB - The Independent Bankers Bank	275.00	275.00
119-007330	926385268	POSTED	04/11/2019	Invoice With a Purchase Order	TIB - The Independent Bankers Bank	295.00	295.00

<u>Invoice</u>	<u>Vendor Invoice</u>	<u>Status</u>	<u>Effective</u>	<u>Invoice Type</u>	<u>Vendor</u>	<u>Invoice Total</u>	<u>AP Total</u>
119-007331	200004268	POSTED	04/11/2019	Invoice With a Purchase Order	TIB - The Independent Bankers Bank	650.00	650.00
119-007332	1203501918 04/19	POSTED	04/11/2019	Invoice With a Purchase Order	Waste Connections	289.48	289.48
119-007333	1203502035 04/19	POSTED	04/11/2019	Invoice With a Purchase Order	Waste Connections	350.02	350.02
119-007334	1203501914 04/19	POSTED	04/11/2019	Invoice With a Purchase Order	Waste Connections	289.48	289.48
119-007335	1203501894 04/19	POSTED	04/11/2019	Invoice With a Purchase Order	Waste Connections	355.53	355.53
119-007336	CT APPT 042219	POSTED	04/11/2019	Invoice Without a Purchase Order	Bryan Burkin	1,700.00	1,700.00
119-007337	CT APPT 042219	POSTED	04/11/2019	Invoice Without a Purchase Order	ENRIGHT	850.00	850.00
119-007338	CT APPT 042219	POSTED	04/11/2019	Invoice Without a Purchase Order	TIM ALTARAS	500.00	500.00
119-007343	294722183	POSTED	04/12/2019	Invoice With a Purchase Order	OFFICE DEPOT	140.29	140.29
119-007344	59685	POSTED	04/12/2019	Invoice With a Purchase Order	VALVOLINE INSTANT OIL CHANGE	55.24	55.24
119-007345	19C0118023035	POSTED	04/12/2019	Invoice With a Purchase Order	Ready Refresh	71.48	71.48
119-007346	2932319141001	POSTED	04/12/2019	Invoice With a Purchase Order	OFFICE DEPOT	85.43	85.43
119-007347	6483158 RI	POSTED	04/12/2019	Invoice With a Purchase Order	Neico	253.00	253.00
119-007349	294534611001	POSTED	04/12/2019	Invoice With a Purchase Order	OFFICE DEPOT	20.97	20.97
119-007350	294559928001	POSTED	04/12/2019	Invoice With a Purchase Order	OFFICE DEPOT	19.99	19.99
119-007351	IV00159761	POSTED	04/12/2019	Invoice With a Purchase Order	LA POLICE GEAR, INC.	227.25	227.25
119-007352	IV00206741	POSTED	04/12/2019	Invoice With a Purchase Order	LA POLICE GEAR, INC.	106.00	106.00
119-007353	02/19 housing	POSTED	04/12/2019	Invoice With a Purchase Order	Limestone County	506.00	506.00
119-007354	IV00135960	POSTED	04/12/2019	Invoice With a Purchase Order	LA POLICE GEAR, INC.	675.60	675.60
119-007355	32975C11970	POSTED	04/12/2019	Invoice With a Purchase Order	FAMILY MEDICINE ASSOCIATES PA	44.00	44.00
119-007356	288903285001	POSTED	04/12/2019	Invoice With a Purchase Order	OFFICE DEPOT	107.98	107.98
119-007357	288893101001	POSTED	04/12/2019	Invoice With a Purchase Order	OFFICE DEPOT	33.59	33.59
119-007358	288903283001	POSTED	04/12/2019	Invoice With a Purchase Order	OFFICE DEPOT	41.78	41.78
119-007359	288903284001	POSTED	04/12/2019	Invoice With a Purchase Order	OFFICE DEPOT	6.69	6.69
119-007361	293532904001	POSTED	04/12/2019	Invoice With a Purchase Order	OFFICE DEPOT	120.44	120.44
119-007362	2100004383	POSTED	04/12/2019	Invoice With a Purchase Order	TARRANT COUNTY	46,002.00	46,002.00
119-007363	293563576001	POSTED	04/12/2019	Invoice With a Purchase Order	OFFICE DEPOT	39.90	39.90
119-007364	293779971001	POSTED	04/12/2019	Invoice With a Purchase Order	OFFICE DEPOT	79.76	79.76
119-007375	35559	POSTED	04/15/2019	Invoice With a Purchase Order	ROGER'S LUBE SERVICE	30.00	30.00
119-007376	190417	POSTED	04/15/2019	Invoice With a Purchase Order	LASER SECURITY RESPONSE INC	1,890.00	1,890.00
119-007377	2911612243001	POSTED	04/15/2019	Invoice With a Purchase Order	OFFICE DEPOT	784.08	784.08
119-007378	295247610001	POSTED	04/15/2019	Invoice With a Purchase Order	OFFICE DEPOT	87.05	87.05
119-007379	295248150001	POSTED	04/15/2019	Invoice With a Purchase Order	OFFICE DEPOT	242.79	242.79
119-007380	65395600	POSTED	04/15/2019	Invoice With a Purchase Order	HENRY SCHEIN INC	60.21	60.21
119-007381	09D0122241730	POSTED	04/15/2019	Invoice With a Purchase Order	Ready Refresh	13.49	13.49
119-007382	295248151001	POSTED	04/15/2019	Invoice With a Purchase Order	OFFICE DEPOT	167.40	167.40
119-007383	373173	POSTED	04/15/2019	Invoice With a Purchase Order	LONE STAR CAR WASH and FAST LUBE	21.95	21.95
119-007384	35444	POSTED	04/15/2019	Invoice With a Purchase Order	ROGER'S LUBE SERVICE	30.00	30.00
119-007385	106000741517 04/19	POSTED	04/15/2019	Invoice With a Purchase Order	Citibank	15,000.00	15,000.00
119-007386	2921285999001	POSTED	04/15/2019	Invoice With a Purchase Order	Office Depot	140.02	140.02
119-007387	012343125	POSTED	04/15/2019	Invoice With a Purchase Order	GALL S INC	48.21	48.21
119-007391	30442007	POSTED	04/15/2019	Invoice With a Purchase Order	DEFENSE SOLUTIONS GROUP INC	688.56	688.56
119-007392	33570	POSTED	04/15/2019	Invoice With a Purchase Order	PACK N MAIL	5.83	5.83
119-007394	A224731	POSTED	04/15/2019	Invoice With a Purchase Order	ROWLETT RODNEY	12.99	12.99
119-007395	02170 04/09/19	POSTED	04/15/2019	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	18.90	18.90

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119-007396	10372629	POSTED	04/15/2019	Invoice With a Purchase Order	United AG & Turf	90.46	90.46
119-007397	54950	POSTED	04/15/2019	Invoice With a Purchase Order	TARRANT COUNTY MEDICAL EXAMINER	20.00	20.00
119-007398	293400440001	POSTED	04/15/2019	Invoice With a Purchase Order	OFFICE DEPOT	78.49	78.49
119-007399	637284	POSTED	04/15/2019	Invoice With a Purchase Order	Leonel Munoz Avelar	95.00	95.00
119-007400	1269	POSTED	04/15/2019	Invoice With a Purchase Order	METROPLEX SHELIVING SOLUTIONS LLC	2,575.23	2,575.23
119-007403	20848	POSTED	04/15/2019	Invoice With a Purchase Order	HOPPS AUTOMOTIVE AND TOWING	331.94	331.94
119-007412	19-03729	POSTED	04/15/2019	Invoice With a Purchase Order	HOPPS AUTOMOTIVE AND TOWING	65.00	65.00
119-007413	20565	POSTED	04/15/2019	Invoice With a Purchase Order	HOPPS AUTOMOTIVE AND TOWING	496.22	496.22
119-007414	123791	POSTED	04/15/2019	Invoice With a Purchase Order	RUNNELS GLASS CO	239.00	239.00
119-007419	P1053119REG	POSTED	04/15/2019	Invoice With a Purchase Order	TEXAS JUSTICE COURT JUDGES ASSO INC	125.00	125.00
119-007426	35539	POSTED	04/15/2019	Invoice With a Purchase Order	ROGER'S LUBE SERVICE	50.00	50.00
119-007429	35558	POSTED	04/15/2019	Invoice With a Purchase Order	ROGER'S LUBE SERVICE	20.00	20.00
119-007431	35420	POSTED	04/15/2019	Invoice With a Purchase Order	ROGER'S LUBE SERVICE	30.00	30.00
119-007439	4707450000 03/19	POSTED	04/15/2019	Invoice With a Purchase Order	HILCO ELECTRIC COOPERATIVE	112.40	112.40
119-007440	4707449900 03/19	POSTED	04/15/2019	Invoice With a Purchase Order	HILCO ELECTRIC COOPERATIVE	78.97	78.97
119-007441	4707449800 03/19	POSTED	04/15/2019	Invoice With a Purchase Order	HILCO ELECTRIC COOPERATIVE	87.78	87.78
119-007444	MEC-123	POSTED	04/15/2019	Invoice With a Purchase Order	ROSSER FUNERAL HOME	4,550.00	4,550.00
119-007446	295264036001	POSTED	04/15/2019	Invoice With a Purchase Order	OFFICE DEPOT	153.89	153.89
119-007452	4707449700 03/19	POSTED	04/15/2019	Invoice With a Purchase Order	HILCO ELECTRIC COOPERATIVE	69.85	69.85
119-007453	4707449600 03/19	POSTED	04/15/2019	Invoice With a Purchase Order	HILCO ELECTRIC COOPERATIVE	84.97	84.97
119-007455	4707449400 03/19	POSTED	04/15/2019	Invoice With a Purchase Order	HILCO ELECTRIC COOPERATIVE	93.99	93.99
119-007456	4707449300 03/19	POSTED	04/15/2019	Invoice With a Purchase Order	HILCO ELECTRIC COOPERATIVE	97.67	97.67
119-007459	4707449200 03/19	POSTED	04/15/2019	Invoice With a Purchase Order	HILCO ELECTRIC COOPERATIVE	35.33	35.33
119-007461	4707449100 03/19	POSTED	04/15/2019	Invoice With a Purchase Order	HILCO ELECTRIC COOPERATIVE	35.33	35.33
119-007467	260309	POSTED	04/15/2019	Invoice With a Purchase Order	ALVARADO EXPRESS LUBE	75.00	75.00
119-007468	4707448700 03/19	POSTED	04/15/2019	Invoice With a Purchase Order	HILCO ELECTRIC COOPERATIVE	83.81	83.81
119-007469	4707448800 03/19	POSTED	04/15/2019	Invoice With a Purchase Order	HILCO ELECTRIC COOPERATIVE	42.12	42.12
119-007470	291195	POSTED	04/15/2019	Invoice With a Purchase Order	KIRBO S OFFICE SYSTEMS LLC CORP	11.15	11.15
119-007471	294647	POSTED	04/15/2019	Invoice With a Purchase Order	KIRBO S OFFICE SYSTEMS LLC CORP	5.08	5.08
119-007474	840032479	POSTED	04/15/2019	Invoice With a Purchase Order	WEST GROUP PAYMENT CENTER	184.55	184.55
119-007475	8326936398	POSTED	04/15/2019	Invoice With a Purchase Order	SHRED-IT	104.15	104.15
119-007476	840016356	POSTED	04/15/2019	Invoice With a Purchase Order	WEST GROUP PAYMENT CENTER	1,557.66	1,557.66
119-007477	123068	POSTED	04/15/2019	Invoice With a Purchase Order	MARSHALL YOUNG INSURANCE	50.00	50.00
119-007478	4707073400 03/19	POSTED	04/15/2019	Invoice With a Purchase Order	HILCO ELECTRIC COOPERATIVE	90.60	90.60
119-007479	4706893700 03/19	POSTED	04/15/2019	Invoice With a Purchase Order	HILCO ELECTRIC COOPERATIVE	102.13	102.13
119-007480	4709449800 03/19	POSTED	04/15/2019	Invoice With a Purchase Order	HILCO ELECTRIC COOPERATIVE	148.67	148.67
119-007481	271404 2019	POSTED	04/15/2019	Invoice With a Purchase Order	KIRBO S OFFICE SYSTEMS LLC CORP	4.45	4.45
119-007482	288389	POSTED	04/15/2019	Invoice With a Purchase Order	KIRBO S OFFICE SYSTEMS LLC CORP	13.45	13.45
119-007483	292143	POSTED	04/15/2019	Invoice Without a Purchase Order	KIRBO S OFFICE SYSTEMS LLC CORP	14.23	14.23
119-007484	3541144	POSTED	04/15/2019	Invoice With a Purchase Order	KIRBO S OFFICE SYSTEMS LLC CORP	358.00	358.00
119-007489	60729131	POSTED	04/15/2019	Invoice With a Purchase Order	CLEBURNE LAWN and GARDEN	25.50	25.50
119-007492	11413544	POSTED	04/15/2019	Invoice With a Purchase Order	JEFF ENGLAND MOTOR CO INC	572.02	572.02
119-007497	296959965001	POSTED	04/15/2019	Invoice With a Purchase Order	HACH COMPANY CORP	6.30	6.30
119-007498	296946841001	POSTED	04/15/2019	Invoice With a Purchase Order	OFFICE DEPOT	343.35	343.35
119-007507	22918	POSTED	04/15/2019	Invoice With a Purchase Order	B and B MUFFLER INC	10.00	10.00

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119-007509	14149	POSTED	04/15/2019	Invoice With a Purchase Order	PRECISION DELTA CORPORATION	185.40	185.40
119-007510	SI-1585901	POSTED	04/15/2019	Invoice With a Purchase Order	Axon Enterprise, Inc	76.00	76.00
119-007514	A225309	POSTED	04/15/2019	Invoice With a Purchase Order	ROWLETT RODNEY	9.58	9.58
119-007515	42959	POSTED	04/15/2019	Invoice With a Purchase Order	HEWLETT OFFICE SYSTEMS, LLC	143.97	143.97
119-007516	294609632001	POSTED	04/15/2019	Invoice With a Purchase Order	OFFICE DEPOT	81.83	81.83
119-007517	294610871001	POSTED	04/15/2019	Invoice With a Purchase Order	OFFICE DEPOT	207.05	207.05
119-007518	294610872001	POSTED	04/15/2019	Invoice With a Purchase Order	OFFICE DEPOT	27.19	27.19
119-007519	53229	POSTED	04/15/2019	Invoice With a Purchase Order	DREAM RANCH OFFICE SUPPLIES	667.60	667.60
119-007520	3404150289	POSTED	04/15/2019	Invoice With a Purchase Order	STAPLES ADVANTAGE	15.99	15.99
119-007521	3404150288	POSTED	04/15/2019	Invoice With a Purchase Order	STAPLES ADVANTAGE	72.57	72.57
119-007522	3404794734	POSTED	04/15/2019	Invoice With a Purchase Order	STAPLES ADVANTAGE	23.14	23.14
119-007523	3409284887	POSTED	04/15/2019	Invoice With a Purchase Order	STAPLES ADVANTAGE	11.24	11.24
119-007524	3409284889	POSTED	04/15/2019	Invoice With a Purchase Order	STAPLES ADVANTAGE	13.16	13.16
119-007526	3409284892	POSTED	04/15/2019	Invoice With a Purchase Order	STAPLES ADVANTAGE	75.30	75.30
119-007531	297753512001	POSTED	04/15/2019	Invoice With a Purchase Order	OFFICE DEPOT	635.22	635.22
119-007532	297756401001	POSTED	04/15/2019	Invoice With a Purchase Order	OFFICE DEPOT	20.58	20.58
119-007535	287230563703X041419	POSTED	04/15/2019	Invoice With a Purchase Order	AT&T MOBILITY	2.54	2.54
119-007536	840108958	POSTED	04/15/2019	Invoice With a Purchase Order	WEST GROUP PAYMENT CENTER	1,341.03	1,341.03
119-007539	840118508	POSTED	04/15/2019	Invoice With a Purchase Order	WEST GROUP PAYMENT CENTER	416.00	416.00
119-007543	298473456001	POSTED	04/15/2019	Invoice With a Purchase Order	OFFICE DEPOT	504.84	504.84
119-007544	297517557001	POSTED	04/15/2019	Invoice With a Purchase Order	Office Depot	22.27	22.27
119-007546	20-0170-00 03/19	POSTED	04/16/2019	Invoice With a Purchase Order	CITY OF CLEBURNE	38.30	38.30
119-007547	32-0130-01 03/19	POSTED	04/16/2019	Invoice With a Purchase Order	CITY OF CLEBURNE	226.34	226.34
119-007548	295452	POSTED	04/16/2019	Invoice With a Purchase Order	KIRBO S OFFICE SYSTEMS LLC CORP	11.12	11.12
119-007549	RI104013705	POSTED	04/16/2019	Invoice Without a Purchase Order	FP Mailing Solutions, Inc	225.00	225.00
119-007551	FS-2157033119	POSTED	04/16/2019	Invoice With a Purchase Order	Cordant Health Solutions	39.00	39.00
119-007553	412544	POSTED	04/16/2019	Invoice With a Purchase Order	SCHLOTZSKY S STORE LLC CORP	318.80	318.80
119-007554	6838-2	POSTED	04/16/2019	Invoice With a Purchase Order	SHERWIN WILLIAMS	124.60	124.60
119-007555	181612	POSTED	04/16/2019	Invoice With a Purchase Order	GRAYSON COUNTY DEPT OF JUVENILE SERVICES	294.00	294.00
119-007556	297437488001	POSTED	04/16/2019	Invoice With a Purchase Order	OFFICE DEPOT	448.47	448.47
119-007558	ROP March 2019	POSTED	04/16/2019	Invoice With a Purchase Order	RITE OF PASSAGE INC CORP	10,395.85	10,395.85
119-007560	297691596001	POSTED	04/16/2019	Invoice With a Purchase Order	OFFICE DEPOT	424.79	424.79
119-007562	297697319001	POSTED	04/16/2019	Invoice With a Purchase Order	OFFICE DEPOT	28.58	28.58
119-007563	NRDD-0004057	POSTED	04/16/2019	Invoice Without a Purchase Order	Texas Association of Counties Risk Management Pool	134.79	134.79
119-007565	NRDD-0004680	POSTED	04/16/2019	Invoice Without a Purchase Order	Texas Association of Counties Risk Management Pool	315.60	315.60
119-007566	NRDD-0004626	POSTED	04/16/2019	Invoice Without a Purchase Order	Texas Association of Counties Risk Management Pool	4,580.83	4,580.83
119-007567	297697317001	POSTED	04/16/2019	Invoice With a Purchase Order	OFFICE DEPOT	2.82	2.82
119-007568	297697320001	POSTED	04/16/2019	Invoice With a Purchase Order	OFFICE DEPOT	10.16	10.16
119-007570	March 2019 #1932	POSTED	04/16/2019	Invoice With a Purchase Order	CLARINDA ACADEMY	5,031.30	5,031.30
119-007571	RO40919PARDO	POSTED	04/16/2019	Invoice Without a Purchase Order	Pardo	114.22	114.22
119-007572	RO40919ALLEN	POSTED	04/16/2019	Invoice Without a Purchase Order	Allen	39.00	39.00
119-007573	20-1490-00 03/19	POSTED	04/16/2019	Invoice With a Purchase Order	CITY OF CLEBURNE	38.30	38.30
119-007574	39-1050-01 03/19	POSTED	04/16/2019	Invoice With a Purchase Order	CITY OF CLEBURNE	49.16	49.16

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119-007575	39-1080-03 03/19	POSTED	04/16/2019	Invoice With a Purchase Order	CITY OF CLEBURNE	489.44	489.44
119-007576	32-3910-01 03/19	POSTED	04/16/2019	Invoice With a Purchase Order	CITY OF CLEBURNE	26.72	26.72
119-007577	32-3900-01 03/19	POSTED	04/16/2019	Invoice With a Purchase Order	CITY OF CLEBURNE	75.78	75.78
119-007578	R032919BARKLEY	POSTED	04/16/2019	Invoice Without a Purchase Order	Barkley	127.02	127.02
119-007579	R032919BOEDEKER	POSTED	04/16/2019	Invoice Without a Purchase Order	Boedecker	127.02	127.02
119-007580	R032919CLOTFELTER	POSTED	04/16/2019	Invoice Without a Purchase Order	Clofelter	127.02	127.02
119-007581	ECC00000000184	POSTED	04/16/2019	Invoice Without a Purchase Order	CITY OF FORT WORTH	100.00	100.00
119-007582	39-1110-01 03/19	POSTED	04/16/2019	Invoice With a Purchase Order	CITY OF CLEBURNE	70.23	70.23
119-007583	39-1160-01 03/19	POSTED	04/16/2019	Invoice With a Purchase Order	CITY OF CLEBURNE	38.41	38.41
119-007584	19-2810-00 03/19	POSTED	04/16/2019	Invoice With a Purchase Order	CITY OF CLEBURNE	55.52	55.52
119-007585	R041019WESTBROOK	POSTED	04/16/2019	Invoice Without a Purchase Order	WESTBROOK	148.00	148.00
119-007586	19-2820-00 03/19	POSTED	04/16/2019	Invoice With a Purchase Order	CITY OF CLEBURNE	268.02	268.02
119-007587	39-1070-01 03/19	POSTED	04/16/2019	Invoice With a Purchase Order	CITY OF CLEBURNE	49.15	49.15
119-007588	R041019MORROW	POSTED	04/16/2019	Invoice Without a Purchase Order	Maurette Morrow	148.00	148.00
119-007589	39-1100-01 03/19	POSTED	04/16/2019	Invoice With a Purchase Order	CITY OF CLEBURNE	102.37	102.37
119-007590	14-1970-07 03/19	POSTED	04/16/2019	Invoice With a Purchase Order	CITY OF CLEBURNE	146.76	146.76
119-007591	20-0130-00 03/19	POSTED	04/16/2019	Invoice With a Purchase Order	CITY OF CLEBURNE	121.10	121.10
119-007592	R041019SMALLWOOD	POSTED	04/16/2019	Invoice Without a Purchase Order	Smallwood	202.52	202.52
119-007593	040419HARVEY	POSTED	04/16/2019	Invoice Without a Purchase Order	Harvey	105.09	105.09
119-007594	62294245	POSTED	04/16/2019	Invoice Without a Purchase Order	MARSHALL YOUNG INSURANCE	50.00	50.00
119-007595	R040519BURRIS	POSTED	04/16/2019	Invoice Without a Purchase Order	Burris	152.55	152.55
119-007596	R041119SHAW	POSTED	04/16/2019	Invoice Without a Purchase Order	Shaw	513.56	513.56
119-007623	0940127599033 04/19	POSTED	04/16/2019	Invoice With a Purchase Order	Ready Refresh	70.93	70.93
119-007624	0940127599017 04/19	POSTED	04/16/2019	Invoice With a Purchase Order	Ready Refresh	115.93	115.93
119-007625	02328 04/19	POSTED	04/16/2019	Invoice With a Purchase Order	Ready Refresh	164.52	164.52
119-007628	12905	POSTED	04/16/2019	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	9,973.00	9,973.00
119-007629	March 2019	POSTED	04/16/2019	Invoice With a Purchase Order	APEX ROOFING INC CORP	140.00	140.00
119-007631	2551	POSTED	04/16/2019	Invoice With a Purchase Order	BELL COUNTY JUVENILE DEPARTMENT	14,410.00	14,410.00
119-007632	Coy West #032719-3	POSTED	04/16/2019	Invoice With a Purchase Order	DALLAS COUNTY JUVENILE DEPARTMENT	14,410.00	14,410.00
119-007633	032919FASCI	POSTED	04/16/2019	Invoice With a Purchase Order	CEN TEX FORENSIC CONSULTANTS	750.00	750.00
119-007634	March 2019	POSTED	04/16/2019	Invoice Without a Purchase Order	Fasci	152.92	152.92
119-007637	00041506	POSTED	04/16/2019	Invoice With a Purchase Order	LACKEY ROBERT D	1,614.48	1,614.48
119-007638	DC-7201800140	POSTED	04/16/2019	Invoice Without a Purchase Order	LA POLICE GEAR, INC.	-264.50	-264.50
119-007639	2008144	POSTED	04/16/2019	Invoice Without a Purchase Order	District Clerk	93.00	93.00
119-007641	840023307	POSTED	04/16/2019	Invoice Without a Purchase Order	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	10.98	10.98
119-007642	1887 04/01/19	POSTED	04/16/2019	Invoice Without a Purchase Order	WEST GROUP PAYMENT CENTER	3,302.90	3,302.90
119-007645	840108960	POSTED	04/17/2019	Invoice Without a Purchase Order	PACK N MAIL	40.48	40.48
119-007647	3025132953 03/19	POSTED	04/17/2019	Invoice With a Purchase Order	WEST GROUP PAYMENT CENTER	6,570.00	6,570.00
119-007648	3024740155 03/19	POSTED	04/17/2019	Invoice With a Purchase Order	ATMOS ENERGY	96.11	96.11
119-007649	3024593029 03/19	POSTED	04/17/2019	Invoice With a Purchase Order	ATMOS ENERGY	50.95	50.95
119-007650	3024572828 03/19	POSTED	04/17/2019	Invoice With a Purchase Order	ATMOS ENERGY	67.64	67.64
119-007651	3023217160 03/19	POSTED	04/17/2019	Invoice With a Purchase Order	ATMOS ENERGY	2,882.51	2,882.51
119-007652	3023176768 03/19	POSTED	04/17/2019	Invoice With a Purchase Order	ATMOS ENERGY	70.56	70.56
119-007653	3024572588 03/19	POSTED	04/17/2019	Invoice With a Purchase Order	ATMOS ENERGY	96.24	96.24
119-007654	3024593994 03/19	POSTED	04/17/2019	Invoice With a Purchase Order	ATMOS ENERGY	1,235.92	1,235.92
					ATMOS ENERGY	96.99	96.99

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119-007655	3024593529 03/19	POSTED	04/17/2019	Invoice With a Purchase Order	ATMOS ENERGY	225.85	225.85
119-007656	3024593734 03/19	POSTED	04/17/2019	Invoice With a Purchase Order	ATMOS ENERGY	1,371.24	1,371.24
119-007657	5216006051 03/19	POSTED	04/17/2019	Invoice With a Purchase Order	Cavallo Energy Texas LLC	162.81	162.81
119-007658	5216006048 03/19	POSTED	04/17/2019	Invoice With a Purchase Order	Cavallo Energy Texas LLC	798.02	798.02
119-007659	6831-32000 03/19	POSTED	04/17/2019	Invoice With a Purchase Order	BURLESON CITY OF	146.73	146.73
119-007660	287249311814 03/19	POSTED	04/17/2019	Invoice With a Purchase Order	AT&T MOBILITY	341.91	341.91
119-007661	33687920 04/19	POSTED	04/17/2019	Invoice With a Purchase Order	WATSON & SON INC	19.09	19.09
119-007662	606229	POSTED	04/17/2019	Invoice With a Purchase Order	SIGNS OF SUCCESS	130.00	130.00
119-007663	#124505	POSTED	04/17/2019	Invoice With a Purchase Order	RUNNELS GLASS CO	45.00	45.00
119-007664	11437848	POSTED	04/17/2019	Invoice With a Purchase Order	Kronos SaaS, Inc.	7,693.87	7,693.87
119-007665	k12428270101	POSTED	04/17/2019	Invoice With a Purchase Order	ZONES CORPORATS SOLUTIONS	1,000.00	1,000.00
119-007666	116-01191-01	POSTED	04/17/2019	Invoice With a Purchase Order	ELLIOTT ELECTRIC SUPPLY	31.66	31.66
119-007667	435784	POSTED	04/17/2019	Invoice With a Purchase Order	Computex Technology Solutions	322.67	322.67
119-007668	2668 03/19	POSTED	04/17/2019	Invoice With a Purchase Order	CREST WATER COMPANY	494.97	494.97
119-007669	374262	POSTED	04/17/2019	Invoice With a Purchase Order	LONE STAR CAR WASH and FAST LUBE	25.50	25.50
119-007670	373757	POSTED	04/17/2019	Invoice With a Purchase Order	LONE STAR CAR WASH and FAST LUBE	40.95	40.95
119-007671	16217	POSTED	04/17/2019	Invoice With a Purchase Order	NET TEAM TECHNOLOGIES CORP	275.00	275.00
119-007672	22390	POSTED	04/17/2019	Invoice With a Purchase Order	B and B MUFFLER INC	25.50	25.50
119-007673	16268	POSTED	04/17/2019	Invoice With a Purchase Order	NET TEAM TECHNOLOGIES CORP	192.50	192.50
119-007674	2258712-00	POSTED	04/17/2019	Invoice With a Purchase Order	DEALERS ELECTRICAL SUPPLY	59.33	59.33
119-007675	2258720-00	POSTED	04/17/2019	Invoice With a Purchase Order	DEALERS ELECTRICAL SUPPLY	1,007.17	1,007.17
119-007676	rqf6053	POSTED	04/17/2019	Invoice With a Purchase Order	CDW COMPUTERS CENTERS INC	449.95	449.95
119-007677	a205127	POSTED	04/17/2019	Invoice With a Purchase Order	ROWLETT HARDWARE	35.82	35.82
119-007678	rqg9971	POSTED	04/17/2019	Invoice With a Purchase Order	CDW COMPUTERS CENTERS INC	4.77	4.77
119-007679	a205061	POSTED	04/17/2019	Invoice With a Purchase Order	ROWLETT HARDWARE	1.99	1.99
119-007680	8175560826X0319	POSTED	04/17/2019	Invoice With a Purchase Order	AT and T	150.55	150.55
119-007681	a225178	POSTED	04/17/2019	Invoice With a Purchase Order	ROWLETT RODNEY	5.69	5.69
119-007682	901850020	POSTED	04/17/2019	Invoice With a Purchase Order	MITEL Leasing, Inc	8,018.85	8,018.85
119-007683	b210949	POSTED	04/17/2019	Invoice With a Purchase Order	ROWLETT HARDWARE	5.70	5.70
119-007684	rsh1415	POSTED	04/17/2019	Invoice With a Purchase Order	CDW COMPUTERS CENTERS INC	9,185.60	9,185.60
119-007685	02583 03/19	POSTED	04/17/2019	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	62.68	62.68
119-007686	09c0126313113	POSTED	04/17/2019	Invoice With a Purchase Order	Ready Refresh	50.76	50.76
119-007687	09d0126313113	POSTED	04/17/2019	Invoice With a Purchase Order	Ready Refresh	74.20	74.20
119-007688	5873996402X0319	POSTED	04/17/2019	Invoice With a Purchase Order	AT and T	23,504.14	23,504.14
119-007689	817A286001164X0419	POSTED	04/17/2019	Invoice With a Purchase Order	AT and T	30,639.89	30,639.89
119-007690	032919LONG	POSTED	04/17/2019	Invoice Without a Purchase Order	Long	13.22	13.22
119-007691	9827891646X0319	POSTED	04/17/2019	Invoice With a Purchase Order	Verizon Wireless	187.82	187.82
119-007692	02006 03/19	POSTED	04/17/2019	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	46.48	46.48
119-007693	02309 03/19	POSTED	04/17/2019	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	55.24	55.24
119-007694	9827891642X0319	POSTED	04/17/2019	Invoice With a Purchase Order	Verizon Wireless	1,076.23	1,076.23
119-007695	5520-7	POSTED	04/17/2019	Invoice With a Purchase Order	SHERWIN WILLIAMS	163.90	163.90
119-007696	018246	POSTED	04/17/2019	Invoice With a Purchase Order	LAYLAND PLUMBING CO	35.00	35.00
119-007697	1884 04/01/19	POSTED	04/17/2019	Invoice Without a Purchase Order	PACK N MAIL	9.50	9.50
119-007698	02909 03/19	POSTED	04/17/2019	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	94.30	94.30
119-007699	02910 03/19	POSTED	04/17/2019	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	73.60	73.60



<u>Invoice</u>	<u>Vendor Invoice</u>	<u>Status</u>	<u>Effective</u>	<u>Invoice Type</u>	<u>Vendor</u>	<u>Invoice Total</u>	<u>AP Total</u>
119-007702	02085	POSTED	04/17/2019	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	13.93	13.93
119-007703	92277	POSTED	04/17/2019	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	43.70	43.70
119-007704	298537137001	POSTED	04/17/2019	Invoice With a Purchase Order	OFFICE DEPOT	43.86	43.86
119-007705	03668 04/19	POSTED	04/17/2019	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	28.45	28.45
119-007707	R041819Malott	POSTED	04/17/2019	Invoice Without a Purchase Order	Malott	20.00	20.00
119-007710	840104400	POSTED	04/17/2019	Invoice Without a Purchase Order	WEST GROUP PAYMENT CENTER	76.19	76.19
119-007712	R041219TARASOVA	POSTED	04/17/2019	Invoice Without a Purchase Order	JENNY TARASOVA	157.80	157.80
119-007716	R041219BAXTER	POSTED	04/17/2019	Invoice Without a Purchase Order	Baxter	570.06	570.06
119-007721	CT APPT 042219	POSTED	04/17/2019	Invoice Without a Purchase Order	Ferguson, Holmes & Shanklin PLLC	250.00	250.00
119-007722	R033119DAVIS	POSTED	04/17/2019	Invoice Without a Purchase Order	Davis	15.89	15.89
119-007723	R033119COSLOW	POSTED	04/17/2019	Invoice Without a Purchase Order	Coslow	30.16	30.16
119-007724	R033119DAVIS	POSTED	04/17/2019	Invoice Without a Purchase Order	DAVIS	23.78	23.78
119-007725	R033119MILLER	POSTED	04/17/2019	Invoice Without a Purchase Order	Miller	11.72	11.72
119-007727	CT APPT 042219	POSTED	04/17/2019	Invoice Without a Purchase Order	THE ALLEN-ROSALES LAW FIRM, P.C.	250.00	250.00
119-007729	CT APPT 042219	POSTED	04/17/2019	Invoice Without a Purchase Order	KEN JENKINS ATTORNEY AT LAW	250.00	250.00
119-007731	CT APPT 042219	POSTED	04/17/2019	Invoice Without a Purchase Order	JEFFREY SCOTT DAVIS	500.00	500.00
119-007732	CT APPT 042219	POSTED	04/17/2019	Invoice Without a Purchase Order	Lisa Powell Attorney at Law	300.00	300.00
119-007734	19-3019	POSTED	04/17/2019	Invoice Without a Purchase Order	HIRED HANDS INC	210.00	210.00
119-007735	4302	POSTED	04/17/2019	Invoice Without a Purchase Order	PRICE PROCTOR & ASSOCIATES, LLP	750.00	750.00
119-007736	PAPA JOHN 04/11/19	POSTED	04/17/2019	Invoice Without a Purchase Order	Bosworth	41.63	41.63
119-007738	041219ARIVERA	POSTED	04/17/2019	Invoice Without a Purchase Order	RIVERA	1,320.00	1,320.00
119-007739	4301	POSTED	04/17/2019	Invoice Without a Purchase Order	PRICE PROCTOR & ASSOCIATES, LLP	750.00	750.00
119-007740	031819 18THCOURT	POSTED	04/17/2019	Invoice Without a Purchase Order	CHRESTMAN	353.60	353.60
119-007741	032519 18THCOURT	POSTED	04/17/2019	Invoice Without a Purchase Order	CHRESTMAN	442.00	442.00
119-007742	#2019-SP-APR10-1	POSTED	04/17/2019	Invoice Without a Purchase Order	3rd Chair Investigations LLC	23,520.00	23,520.00
119-007743	03/2019-1	POSTED	04/17/2019	Invoice With a Purchase Order	LASALLE SOUTHWEST CORRECTIONS LLC	756,541.92	756,541.92
119-007744	03/2019-2	POSTED	04/17/2019	Invoice Without a Purchase Order	LASALLE SOUTHWEST CORRECTIONS LLC	875,026.28	875,026.28
119-007745	297628517001	POSTED	04/17/2019	Invoice Without a Purchase Order	OFFICE DEPOT	-14.24	-14.24
119-007746	03/2019-6	POSTED	04/17/2019	Invoice Without a Purchase Order	LASALLE SOUTHWEST CORRECTIONS LLC	3,283.00	3,283.00
119-007747	03/2019-3	POSTED	04/17/2019	Invoice Without a Purchase Order	LASALLE SOUTHWEST CORRECTIONS LLC	-48,960.24	-48,960.24
119-007748	03/2019-3.	POSTED	04/17/2019	Invoice Without a Purchase Order	LASALLE SOUTHWEST CORRECTIONS LLC	-9,009.24	-9,009.24
119-007749	03/2019-4	POSTED	04/17/2019	Invoice Without a Purchase Order	LASALLE SOUTHWEST CORRECTIONS LLC	108,930.48	108,930.48
119-007750	03/2019-5	POSTED	04/17/2019	Invoice Without a Purchase Order	LASALLE SOUTHWEST CORRECTIONS LLC	2,618.00	2,618.00
119-007751	R041219KIRKPATRICK	POSTED	04/17/2019	Invoice Without a Purchase Order	Kirkpatrick	482.62	482.62
119-007753	051719blankenship	POSTED	04/17/2019	Invoice Without a Purchase Order	Blankenship	185.00	185.00
119-007754	041519	POSTED	04/17/2019	Invoice Without a Purchase Order	Phillip Martin	20.03	20.03
119-007756	061419SHAW MEALS	POSTED	04/17/2019	Invoice Without a Purchase Order	Shaw	123.00	123.00
119-007758	35729	POSTED	04/17/2019	Invoice Without a Purchase Order	ALTERNATIVE Business Automation Solutions	168.00	168.00
119-007761	272733567001	POSTED	04/17/2019	Invoice With a Purchase Order	OFFICE DEPOT	384.34	384.34
119-007763	3410466570	POSTED	04/17/2019	Invoice With a Purchase Order	STAPLES ADVANTAGE	329.00	329.00
119-007765	298247658001	POSTED	04/17/2019	Invoice With a Purchase Order	OFFICE DEPOT	9.92	9.92
119-007772	1000397	POSTED	04/17/2019	Invoice With a Purchase Order	CITY OF CLEBURNE	337.00	337.00
<b>Total Fund 0100 - GENERAL FUND</b>						<b>2,033,764.64</b>	
<b>Total Fund 0100 - [0100-0000-20001-00] ACCOUNTS PAYABLE</b>						<b>2,033,764.64</b>	
						<b>0.00</b>	

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<b>Fund 0140 - LAW LIBRARY</b>							
119-007190	840023965	POSTED	04/08/2019	Invoice With a Purchase Order	WEST GROUP PAYMENT CENTER	305.00	305.00
119-007191	3091948992	POSTED	04/08/2019	Invoice With a Purchase Order	Lexis Nexis	638.00	638.00
119-007552	840158200	POSTED	04/16/2019	Invoice With a Purchase Order	WEST GROUP PAYMENT CENTER	179.00	179.00
119-007559	840114498	POSTED	04/16/2019	Invoice With a Purchase Order	WEST GROUP PAYMENT CENTER	2,775.39	2,775.39
<b>Total Fund 0140 - LAW LIBRARY</b>						<b>3,897.39</b>	
<b>Total Fund 0140 - [0140-0000-20001-00] ACCOUNTS PAYABLE</b>						<b>3,897.39</b>	<b>0.00</b>
<b>Fund 0150 - ROAD &amp; BRIDGE PCT#1</b>							
119-007224	017147	POSTED	04/08/2019	Invoice With a Purchase Order	GODFREY PROPANE	168.75	168.75
119-007235	01PS4063	POSTED	04/09/2019	Invoice With a Purchase Order	4M PARTS WAREHOUSE	96.90	96.90
119-007236	32114	POSTED	04/09/2019	Invoice With a Purchase Order	HUNDLEY HYDRAULIC SALES & SERVICE	55.89	55.89
119-007245	3485952	POSTED	04/09/2019	Invoice With a Purchase Order	CERTIFIED LABORATORIES	991.60	991.60
119-007246	40-0255-00 02/19	POSTED	04/09/2019	Invoice With a Purchase Order	CITY OF CLEBURNE	31.21	31.21
119-007252	127642	POSTED	04/09/2019	Invoice With a Purchase Order	RATTLER ROCK INC CORP	543.78	543.78
119-007253	127663	POSTED	04/09/2019	Invoice With a Purchase Order	RATTLER ROCK INC CORP	1,989.72	1,989.72
119-007254	127694	POSTED	04/09/2019	Invoice With a Purchase Order	RATTLER ROCK INC CORP	1,636.08	1,636.08
119-007255	127714	POSTED	04/09/2019	Invoice With a Purchase Order	RATTLER ROCK INC CORP	678.90	678.90
119-007256	127749	POSTED	04/09/2019	Invoice With a Purchase Order	RATTLER ROCK INC CORP	1,090.86	1,090.86
119-007257	127804	POSTED	04/09/2019	Invoice With a Purchase Order	RATTLER ROCK INC CORP	2,034.06	2,034.06
119-007258	127824	POSTED	04/09/2019	Invoice With a Purchase Order	RATTLER ROCK INC CORP	666.84	666.84
119-007259	127836	POSTED	04/09/2019	Invoice With a Purchase Order	RATTLER ROCK INC CORP	279.94	279.94
119-007260	127853	POSTED	04/09/2019	Invoice With a Purchase Order	RATTLER ROCK INC CORP	271.26	271.26
119-007261	127910	POSTED	04/09/2019	Invoice With a Purchase Order	RATTLER ROCK INC CORP	135.36	135.36
119-007262	127931	POSTED	04/09/2019	Invoice With a Purchase Order	RATTLER ROCK INC CORP	271.74	271.74
119-007263	127951	POSTED	04/09/2019	Invoice With a Purchase Order	RATTLER ROCK INC CORP	407.76	407.76
119-007264	127989	POSTED	04/09/2019	Invoice With a Purchase Order	RATTLER ROCK INC CORP	543.18	543.18
119-007265	128022	POSTED	04/09/2019	Invoice With a Purchase Order	RATTLER ROCK INC CORP	273.60	273.60
119-007266	128057	POSTED	04/09/2019	Invoice With a Purchase Order	RATTLER ROCK INC CORP	530.10	530.10
119-007268	128074	POSTED	04/09/2019	Invoice With a Purchase Order	RATTLER ROCK INC CORP	396.84	396.84
119-007269	128108	POSTED	04/09/2019	Invoice With a Purchase Order	RATTLER ROCK INC CORP	804.96	804.96
119-007270	128163	POSTED	04/09/2019	Invoice With a Purchase Order	RATTLER ROCK INC CORP	277.44	277.44
119-007280	00021568-BLDG2	POSTED	04/09/2019	Invoice With a Purchase Order	Half Associates, Inc.	1,911.89	1,911.89
119-007286	346409	POSTED	04/09/2019	Invoice With a Purchase Order	NAPA AUTO PARTS #339	161.94	161.94
119-007360	33687939	POSTED	04/12/2019	Invoice With a Purchase Order	WATSON & SON INC	80.49	80.49
119-007361	293532904001	POSTED	04/12/2019	Invoice With a Purchase Order	OFFICE DEPOT	193.77	193.77
119-007368	B212161	POSTED	04/12/2019	Invoice With a Purchase Order	ROWLETT HARDWARE	12.55	12.55
119-007369	10370876	POSTED	04/12/2019	Invoice With a Purchase Order	United AG & Turf	62.21	62.21
119-007370	7140580960	POSTED	04/12/2019	Invoice Without a Purchase Order	ARCOSA AGGREGATES, INC.	708.08	708.08
119-007371	00032902 MAR 2019	POSTED	04/12/2019	Invoice With a Purchase Order	JOHNSON COUNTY SPECIAL UTILITY DISTRICT	80.30	80.30
119-007388	346593	POSTED	04/15/2019	Invoice With a Purchase Order	NAPA AUTO PARTS #339	31.47	31.47

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119-007389	346594	POSTED	04/15/2019	Invoice With a Purchase Order	NAPA AUTO PARTS #339	71.36	71.36
119-007393	664668	POSTED	04/15/2019	Invoice With a Purchase Order	BRUCKNER TRUCK SALES GROUP-CORPORATE BILLING LLC	104.75	104.75
119-007405	346631	POSTED	04/15/2019	Invoice With a Purchase Order	NAPA AUTO PARTS #339	19.34	19.34
119-007406	ID641080030148 05/19	POSTED	04/15/2019	Invoice With a Purchase Order	Access Disposal/Frontier Waste Solutions	143.00	143.00
119-007409	10797	POSTED	04/15/2019	Invoice With a Purchase Order	WRIGHT TIRE COMPANY INC	16.64	16.64
119-007490	9083	POSTED	04/15/2019	Invoice With a Purchase Order	WARE'S GIANT TIRE SERVICE LLC	132.00	132.00
119-007491	27500560	POSTED	04/15/2019	Invoice With a Purchase Order	INGRAM CONCRETE LLC	138.72	138.72
119-007499	200755595	POSTED	04/15/2019	Invoice With a Purchase Order	Texas Bit	3,136.00	3,136.00
119-007500	200755594	POSTED	04/15/2019	Invoice With a Purchase Order	Texas Bit	3,136.00	3,136.00
119-007501	200758593	POSTED	04/15/2019	Invoice With a Purchase Order	Texas Bit	3,136.00	3,136.00
119-007502	346764	POSTED	04/15/2019	Invoice With a Purchase Order	NAPA AUTO PARTS #339	139.47	139.47
119-007503	32342	POSTED	04/15/2019	Invoice With a Purchase Order	HUNDLEY HYDRAULIC SALES & SERVICE	110.50	110.50
119-007504	5192958	POSTED	04/15/2019	Invoice With a Purchase Order	R B EVERETT and COMPANY CORP	485.12	485.12
119-007505	A225256	POSTED	04/15/2019	Invoice With a Purchase Order	ROWLETT HARDWARE	32.90	32.90
119-007506	A207143	POSTED	04/15/2019	Invoice With a Purchase Order	ROWLETT HARDWARE	6.57	6.57
119-007508	19594	POSTED	04/15/2019	Invoice With a Purchase Order	T J Oilfield Services LLC	151.25	151.25
119-007774	866802	POSTED	04/18/2019	Invoice With a Purchase Order	Martin Eagle Oil Company Inc	13,589.18	13,589.18
<b>Total Fund 0150 - ROAD &amp; BRIDGE PCT#1</b>						<b>41,968.27</b>	
<b>Total Fund 0150 - [0150-0000-20001-00] ACCOUNTS PAYABLE</b>						<b>41,968.27</b>	
						<b>0.00</b>	

<u>Invoice</u>	<u>Vendor Invoice</u>	<u>Status</u>	<u>Effective</u>	<u>Invoice Type</u>	<u>Vendor</u>	<u>Invoice Total</u>	<u>AP Total</u>
<b>Fund 0160 - ROAD &amp; BRIDGE PCT#2</b>							
119-007267	322517	POSTED	04/09/2019	Invoice With a Purchase Order	MID CITIES PEST CONTROL INC CORP	25.00	25.00
119-007372	32279	POSTED	04/12/2019	Invoice With a Purchase Order	HUNDLEY HYDRAULIC SALES & SERVICE	79.90	79.90
119-007390	200758314	POSTED	04/15/2019	Invoice With a Purchase Order	Texas Bit	12,706.64	12,706.64
119-007402	3486950	POSTED	04/15/2019	Invoice With a Purchase Order	CERTIFIED LABORATORIES	318.03	318.03
119-007404	610080050801	POSTED	04/15/2019	Invoice With a Purchase Order	Access Disposal/Frontier Waste Solutions	263.00	263.00
119-007408	317630 03/19	POSTED	04/15/2019	Invoice With a Purchase Order	JOHNSON COUNTY SPECIAL UTILITY DISTRICT	85.00	85.00
119-007422	T01075600062918	POSTED	04/15/2019	Invoice With a Purchase Order	MHC KENNWORTH FORT WORTH	106.43	106.43
119-007423	32320	POSTED	04/15/2019	Invoice With a Purchase Order	HUNDLEY HYDRAULIC SALES & SERVICE	219.20	219.20
119-007430	056027070310	POSTED	04/15/2019	Invoice With a Purchase Order	TXU ENERGY	43.20	43.20
119-007433	0560270700311	POSTED	04/15/2019	Invoice With a Purchase Order	TXU ENERGY	62.34	62.34
119-007437	056027070313	POSTED	04/15/2019	Invoice With a Purchase Order	TXU ENERGY	1,914.44	1,914.44
119-007464	200761855	POSTED	04/15/2019	Invoice With a Purchase Order	Texas Bit	16,972.54	16,972.54
119-007525	02116 04/15/19	POSTED	04/15/2019	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	49.75	49.75
119-007527	02117	POSTED	04/15/2019	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	20.65	20.65
119-007542	459690	POSTED	04/15/2019	Invoice With a Purchase Order	CLEBURNE WELDING and INDUSTRIAL SUPPLY	43.71	43.71
119-007764	18669	POSTED	04/17/2019	Invoice With a Purchase Order	MALLORY WESTERN and LEATHER	30.00	30.00
119-007771	53561	POSTED	04/17/2019	Invoice With a Purchase Order	C & M Plaque & Trophy, Inc	122.44	122.44
<b>Total Fund 0160 - ROAD &amp; BRIDGE PCT#2</b>						<b>33,062.27</b>	
<b>Total Fund 0160 - [0160-0000-20001-00] ACCOUNTS PAYABLE</b>						<b>33,062.27</b>	
						<b>0.00</b>	

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<b>Fund 0170 - ROAD &amp; BRIDGE PCT#3</b>							
119-007247	65337	POSTED	04/09/2019	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	186.64	186.64
119-007248	65336	POSTED	04/09/2019	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	90.25	90.25
119-007249	338151	POSTED	04/09/2019	Invoice With a Purchase Order	MID CITIES PEST CONTROL INC CORP	25.00	25.00
119-007250	124933-XXX 03/19	POSTED	04/09/2019	Invoice With a Purchase Order	UNITED COOPERATIVE SERVICES	833.51	833.51
119-007251	238476	POSTED	04/09/2019	Invoice With a Purchase Order	ARNOLD CRUSHED STONE INC.	323.95	323.95
119-007271	FP351396	POSTED	04/09/2019	Invoice With a Purchase Order	SOUTHWEST INTERNATIONAL TRUCKS INC	511.00	511.00
119-007272	JAM 19-003472	POSTED	04/09/2019	Invoice With a Purchase Order	J.A.M. Distributing Company	479.00	479.00
119-007273	JAM 19-003471	POSTED	04/09/2019	Invoice With a Purchase Order	J.A.M. Distributing Company	191.60	191.60
119-007281	JAM 19-211943	POSTED	04/09/2019	Invoice With a Purchase Order	J.A.M. Distributing Company	631.40	631.40
119-007282	56106	POSTED	04/09/2019	Invoice With a Purchase Order	CEN-TEX UNIFORM SALES INC	155.92	155.92
119-007425	293680324001	POSTED	04/15/2019	Invoice With a Purchase Order	OFFICE DEPOT	39.61	39.61
119-007427	293680865001	POSTED	04/15/2019	Invoice With a Purchase Order	OFFICE DEPOT	113.80	113.80
119-007432	33687960	POSTED	04/15/2019	Invoice With a Purchase Order	WATSON & SON INC	126.85	126.85
119-007435	128143	POSTED	04/15/2019	Invoice With a Purchase Order	RATTLER ROCK INC CORP	260.16	260.16
119-007443	49053	POSTED	04/15/2019	Invoice With a Purchase Order	LONE STAR AUTO COLLISION CORP Texas Bt	300.00	300.00
119-007445	200758304	POSTED	04/15/2019	Invoice With a Purchase Order	O'REILLY AUTOMOTIVE, INC	2,412.30	2,412.30
119-007454	5716-186959	POSTED	04/15/2019	Invoice With a Purchase Order	ROOKER ASPHALT COMPANY INC.	87.46	87.46
119-007463	39004	POSTED	04/15/2019	Invoice With a Purchase Order	O'REILLY AUTOMOTIVE, INC	14,241.72	14,241.72
119-007465	5716-187660	POSTED	04/15/2019	Invoice With a Purchase Order	O'REILLY AUTOMOTIVE, INC	23.91	23.91
119-007466	5716-187812	POSTED	04/15/2019	Invoice With a Purchase Order	O'REILLY AUTOMOTIVE, INC	218.99	218.99
119-007472	WIMQ0020354	POSTED	04/15/2019	Invoice With a Purchase Order	HOLT CAT	7,842.89	7,842.89
119-007601	PIMQ0052039	POSTED	04/16/2019	Invoice Without a Purchase Order	HOLT CAT	328.99	328.99
119-007603	PCMQ0014500	POSTED	04/16/2019	Invoice Without a Purchase Order	HOLT CAT	-313.05	-313.05
119-007613	5716-187814 & 3	POSTED	04/16/2019	Invoice Without a Purchase Order	O'REILLY AUTOMOTIVE, INC	16.06	16.06
<b>Total Fund 0170 - ROAD &amp; BRIDGE PCT#3</b>						<b>29,127.96</b>	<b>29,127.96</b>
<b>Total Fund 0170 - [0170-0000-20001-00] ACCOUNTS PAYABLE</b>						<b>0.00</b>	<b>0.00</b>
<b>Fund 0180 - ROAD &amp; BRIDGE PCT#4</b>							
119-007415	238550	POSTED	04/15/2019	Invoice With a Purchase Order	ARNOLD CRUSHED STONE INC.	1,119.91	1,119.91
119-007416	238511	POSTED	04/15/2019	Invoice With a Purchase Order	ARNOLD CRUSHED STONE INC.	1,713.03	1,713.03
119-007417	238513	POSTED	04/15/2019	Invoice With a Purchase Order	ARNOLD CRUSHED STONE INC.	2,017.18	2,017.18
119-007421	238541	POSTED	04/15/2019	Invoice With a Purchase Order	ARNOLD CRUSHED STONE INC.	1,329.85	1,329.85
119-007424	238489	POSTED	04/15/2019	Invoice With a Purchase Order	ARNOLD CRUSHED STONE INC.	1,834.20	1,834.20
119-007428	01PS8618	POSTED	04/15/2019	Invoice With a Purchase Order	4M PARTS WAREHOUSE	66.70	66.70
119-007434	33687956	POSTED	04/15/2019	Invoice With a Purchase Order	WATSON & SON INC	75.41	75.41
119-007436	10694	POSTED	04/15/2019	Invoice With a Purchase Order	WRIGHT TIRE COMPANY INC	35.32	35.32
119-007448	10771	POSTED	04/15/2019	Invoice With a Purchase Order	WRIGHT TIRE COMPANY INC	39.00	39.00
119-007450	103740 3/19	POSTED	04/15/2019	Invoice With a Purchase Order	UNITED COOPERATIVE SERVICES	424.80	424.80
119-007451	127918	POSTED	04/15/2019	Invoice With a Purchase Order	RATTLER ROCK INC CORP	274.26	274.26
119-007457	338277	POSTED	04/15/2019	Invoice With a Purchase Order	MID CITIES PEST CONTROL INC CORP	25.00	25.00
119-007458	22367	POSTED	04/15/2019	Invoice With a Purchase Order	B and B MUFFLER INC	27.00	27.00

<u>Invoice</u>	<u>Vendor Invoice</u>	<u>Status</u>	<u>Effective</u>	<u>Invoice Type</u>	<u>Vendor</u>	<u>Invoice Total</u>	<u>AP Total</u>
I19-007460	A102856	POSTED	04/15/2019	Invoice With a Purchase Order	Rowlett Hardware	5.49	5.49
I19-007462	317730	POSTED	04/15/2019	Invoice With a Purchase Order	CUSTOM PRODUCTS CORPORATION	683.40	683.40
I19-007528	238577	POSTED	04/15/2019	Invoice With a Purchase Order	ARNOLD CRUSHED STONE INC.	1,207.42	1,207.42
I19-007529	238563	POSTED	04/15/2019	Invoice With a Purchase Order	ARNOLD CRUSHED STONE INC.	889.90	889.90
I19-007530	66501B	POSTED	04/15/2019	Invoice With a Purchase Order	BRUCKNER TRUCK SALES GROUP-CORPORATE BILLING LLC	457.95	457.95
I19-007533	32338	POSTED	04/15/2019	Invoice With a Purchase Order	HUNDLEY HYDRAULIC SALES & SERVICE	9.98	9.98
I19-007534	A104209	POSTED	04/15/2019	Invoice With a Purchase Order	Rowlett Hardware	63.73	63.73
I19-007760	56104	POSTED	04/17/2019	Invoice With a Purchase Order	CEN-TEX UNIFORM SALES INC	3,447.72	3,447.72
I19-007762	806402-0	POSTED	04/17/2019	Invoice With a Purchase Order	BENNETT PRINTING and OFFICE SUPPLY	49.95	49.95
I19-007768	66561B	POSTED	04/17/2019	Invoice With a Purchase Order	BRUCKNER TRUCK SALES GROUP-CORPORATE BILLING LLC	13.19	13.19
I19-007769	141673	POSTED	04/17/2019	Invoice With a Purchase Order	CACTUS JACK S BOOT COUNTRY	99.95	99.95
I19-007770	5059126	POSTED	04/17/2019	Invoice With a Purchase Order	JEFF ENGLAND MOTOR CO INC	488.87	488.87
<b>Total Fund 0180 - ROAD &amp; BRIDGE PCT#4</b>						<b>16,399.21</b>	
<b>Total Fund 0180 - [0180-0000-20001-00] ACCOUNTS PAYABLE</b>						<b>16,399.21</b>	<b>0.00</b>
<b>Fund 0240 - ELECTION SERVICES CONTRACT</b>							
I19-007136	1083493	POSTED	04/08/2019	Invoice With a Purchase Order	ELECTION SYSTEMS and SOFTWARE	467.91	467.91
<b>Total Fund 0240 - ELECTION SERVICES CONTRACT</b>						<b>467.91</b>	
<b>Total Fund 0240 - [0240-0000-20001-00] ACCOUNTS PAYABLE</b>						<b>467.91</b>	<b>0.00</b>
<b>Fund 0330 - JUVENILE JUSTICE ALTERNATIVE EDUCATION</b>							
I19-007670	March 2019	POSTED	04/17/2019	Invoice With a Purchase Order	CISD CHILD NUTRITION	368.00	368.00
<b>Total Fund 0330 - JUVENILE JUSTICE ALTERNATIVE EDUCATION</b>						<b>368.00</b>	
<b>Total Fund 0330 - [0330-0000-20001-00] ACCOUNTS PAYABLE</b>						<b>368.00</b>	<b>0.00</b>
<b>Fund 0340 - JUVENILE CASE MANAGER FUND</b>							
I19-007711	050319VERNON	POSTED	04/17/2019	Invoice Without a Purchase Order	Tonya	535.73	535.73
I19-007752	R050319VERNON	POSTED	04/17/2019	Invoice Without a Purchase Order	Tonya	277.60	277.60
<b>Total Fund 0340 - JUVENILE CASE MANAGER FUND</b>						<b>813.33</b>	
<b>Total Fund 0340 - [0340-0000-20001-00] ACCOUNTS PAYABLE</b>						<b>813.33</b>	<b>0.00</b>
<b>Fund 0380 - JUSTICE OF THE PEACE PCT#3 -- TECHNOLOGY</b>							
I19-007766	287273239757X041419	POSTED	04/17/2019	Invoice With a Purchase Order	AT&T MOBILITY	37.99	37.99
<b>Total Fund 0380 - JUSTICE OF THE PEACE PCT#3 -- TECHNOLOGY</b>						<b>37.99</b>	

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<b>Total Fund 0380 - [0380-0000-20001-00] ACCOUNTS PAYABLE</b>								
						<b>37.99</b>		
						<b>0.00</b>		
<b>Fund 0400 - COURTHOUSE SECURITY</b>								
I19-007133	19362246	POSTED	04/08/2019	Invoice With a Purchase Order	INTERFACE SECURITY SYSTEMS	3,441.98	3,441.98	
I19-007706	6339	POSTED	04/17/2019	Invoice With a Purchase Order	Secure Tech Systems Inc	125.00	125.00	
<b>Total Fund 0400 - COURTHOUSE SECURITY</b>							<b>3,566.98</b>	
<b>Total Fund 0400 - [0400-0000-20001-00] ACCOUNTS PAYABLE</b>							<b>0.00</b>	
<b>Fund 0420 - GUARDIANSHIP FEE FUND</b>								
I19-007206	CT APPT 042219	POSTED	04/08/2019	Invoice Without a Purchase Order	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	500.00	500.00	
<b>Total Fund 0420 - GUARDIANSHIP FEE FUND</b>							<b>500.00</b>	
<b>Total Fund 0420 - [0420-0000-20001-00] ACCOUNTS PAYABLE</b>							<b>0.00</b>	
<b>Fund 0550 - INDIGENT HEALTH CARE</b>								
I19-007203	J0503470103311	POSTED	04/08/2019	Invoice With a Purchase Order	TEXAS CENTERS FOR INFECTIOUS DISEASE ASSOCIATES	148.78	148.78	
I19-007204	J0503470103312	POSTED	04/08/2019	Invoice With a Purchase Order	TEXAS CENTERS FOR INFECTIOUS DISEASE ASSOCIATES	119.90	119.90	
I19-007211	J044570037361	POSTED	04/08/2019	Invoice With a Purchase Order	TEXAS RADIOLOGY ASSOCIATES LLP	76.18	76.18	
I19-007213	J092836037361	POSTED	04/08/2019	Invoice With a Purchase Order	TEXAS RADIOLOGY ASSOCIATES LLP	6.15	6.15	
I19-007214	J068255037361	POSTED	04/08/2019	Invoice With a Purchase Order	TEXAS RADIOLOGY ASSOCIATES LLP	6.95	6.95	
I19-007215	J068255037362	POSTED	04/08/2019	Invoice With a Purchase Order	TEXAS RADIOLOGY ASSOCIATES LLP	49.18	49.18	
I19-007216	J01800668037361	POSTED	04/08/2019	Invoice With a Purchase Order	TEXAS RADIOLOGY ASSOCIATES LLP	66.83	66.83	
I19-007217	J0503470103313	POSTED	04/08/2019	Invoice With a Purchase Order	TEXAS CENTERS FOR INFECTIOUS DISEASE ASSOCIATES	179.85	179.85	
I19-007218	J0503470103314	POSTED	04/08/2019	Invoice With a Purchase Order	TEXAS CENTERS FOR INFECTIOUS DISEASE ASSOCIATES	119.90	119.90	
I19-007219	J0503470103315	POSTED	04/08/2019	Invoice With a Purchase Order	TEXAS CENTERS FOR INFECTIOUS DISEASE ASSOCIATES	44.57	44.57	
I19-007220	J0503470103316	POSTED	04/08/2019	Invoice With a Purchase Order	TEXAS CENTERS FOR INFECTIOUS DISEASE ASSOCIATES	44.57	44.57	
I19-007221	J0503470103317	POSTED	04/08/2019	Invoice With a Purchase Order	TEXAS CENTERS FOR INFECTIOUS DISEASE ASSOCIATES	44.57	44.57	
I19-007222	J01800888007151	POSTED	04/08/2019	Invoice With a Purchase Order	CITY OF CLEBURNE	417.25	417.25	
I19-007223	J01800038007151	POSTED	04/08/2019	Invoice With a Purchase Order	CITY OF CLEBURNE	332.23	332.23	
I19-007239	J036197007151	POSTED	04/08/2019	Invoice With a Purchase Order	CITY OF CLEBURNE	332.23	332.23	
I19-007240	J036197101821	POSTED	04/09/2019	Invoice With a Purchase Order	TEXAS MEDICINE RESOURCES LLP	79.62	79.62	
I19-007241	J0180130438151	POSTED	04/09/2019	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	186.52	186.52	
I19-007242	J0190029167071	POSTED	04/09/2019	Invoice With a Purchase Order	GARY W CHANDLER DPM	162.84	162.84	
I19-007243	J0180223867071	POSTED	04/09/2019	Invoice With a Purchase Order	GARY W CHANDLER DPM	76.60	76.60	
I19-007244	J0190029167072	POSTED	04/09/2019	Invoice With a Purchase Order	GARY W CHANDLER DPM	76.86	76.86	

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119-007274	J01800324032719	POSTED	04/09/2019	Invoice With a Purchase Order	Kim M.Barker DDS PA	239.00	239.00
119-007275	J06563703272019	POSTED	04/09/2019	Invoice With a Purchase Order	Kim M.Barker DDS PA	541.00	541.00
119-007276	J0180133902262019	POSTED	04/09/2019	Invoice With a Purchase Order	Kim M.Barker DDS PA	1,021.00	1,021.00
119-007277	J0160003902272019	POSTED	04/09/2019	Invoice With a Purchase Order	Kim M.Barker DDS PA	336.00	336.00
119-007278	J09459203062019	POSTED	04/09/2019	Invoice With a Purchase Order	Kim M.Barker DDS PA	304.00	304.00
119-007279	J01900206101821	POSTED	04/09/2019	Invoice With a Purchase Order	TEXAS MEDICINE RESOURCES LLP	88.36	88.36
119-007283	J065224 04022019	POSTED	04/09/2019	Invoice With a Purchase Order	Kim M.Barker DDS PA	541.00	541.00
119-007287	J011155037362	POSTED	04/09/2019	Invoice With a Purchase Order	TEXAS RADIOLOGY ASSOCIATES LLP	105.58	105.58
119-007288	J036197037367	POSTED	04/09/2019	Invoice With a Purchase Order	TEXAS RADIOLOGY ASSOCIATES LLP	66.29	66.29
119-007289	J01800038037361	POSTED	04/09/2019	Invoice With a Purchase Order	TEXAS RADIOLOGY ASSOCIATES LLP	39.29	39.29
119-007291	J07006669162	POSTED	04/09/2019	Invoice With a Purchase Order	FORT WORTH HEART P A	67.24	67.24
119-007292	J0190023551111	POSTED	04/09/2019	Invoice With a Purchase Order	Dermatology Southwest	83.04	83.04
119-007339	J03619738157	POSTED	04/12/2019	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	1,525.39	1,525.39
119-007340	J0190025038151	POSTED	04/12/2019	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	1,613.96	1,613.96
119-007341	J06759038151	POSTED	04/12/2019	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	1,951.60	1,951.60
119-007342	J0180223838152	POSTED	04/12/2019	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	205.59	205.59
119-007348	J0170028852817	POSTED	04/12/2019	Invoice With a Purchase Order	Meridian Obstetrics & Gynecology	36.89	36.89
119-007366	J01800038101821	POSTED	04/12/2019	Invoice With a Purchase Order	TEXAS MEDICINE RESOURCES LLP	105.40	105.40
119-007367	J036197037368	POSTED	04/12/2019	Invoice With a Purchase Order	TEXAS RADIOLOGY ASSOCIATES LLP	39.29	39.29
119-007373	J0170028852818	POSTED	04/12/2019	Invoice With a Purchase Order	Meridian Obstetrics & Gynecology	693.26	693.26
119-007374	INMATELABS0227190328	POSTED	04/12/2019	Invoice With a Purchase Order	LABORATORY CORPORATION OF AMERICA HOLDINGS	9,757.54	9,757.54
119-007410	J03619703262019	POSTED	04/15/2019	Invoice With a Purchase Order	CAREFLITE	865.18	865.18
119-007411	J070066029841	POSTED	04/15/2019	Invoice With a Purchase Order	FRANO KARI G D O P A	617.62	617.62
119-007438	MOORE, RICHARD 02/2	POSTED	04/15/2019	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	1,204.95	1,204.95
119-007442	03/04/2019	POSTED	04/15/2019	Invoice With a Purchase Order	URGENT CARE TX	400.00	400.00
119-007473	J019000520007151	POSTED	04/15/2019	Invoice With a Purchase Order	CITY OF CLEBURNE	384.19	384.19
119-007485	J07601152811	POSTED	04/15/2019	Invoice With a Purchase Order	Meridian Obstetrics & Gynecology	79.62	79.62
119-007487	J0170028852819	POSTED	04/15/2019	Invoice With a Purchase Order	Meridian Obstetrics & Gynecology	36.89	36.89
119-007488	J017002885281	POSTED	04/15/2019	Invoice With a Purchase Order	Meridian Obstetrics & Gynecology	36.89	36.89
119-007494	J067590101821	POSTED	04/15/2019	Invoice With a Purchase Order	TEXAS MEDICINE RESOURCES LLP	98.98	98.98
119-007495	J036197101822	POSTED	04/15/2019	Invoice With a Purchase Order	TEXAS MEDICINE RESOURCES LLP	105.40	105.40
119-007496	J01900540101821	POSTED	04/15/2019	Invoice With a Purchase Order	TEXAS MEDICINE RESOURCES LLP	54.41	54.41
119-007511	84175	POSTED	04/15/2019	Invoice With a Purchase Order	Johnson County IHC Claims	1,972.42	1,972.42
119-007513	J0190029167073	POSTED	04/15/2019	Invoice With a Purchase Order	GARY W CHANDLER DPM	33.27	33.27
119-007537	J01802005037364	POSTED	04/15/2019	Invoice With a Purchase Order	TEXAS RADIOLOGY ASSOCIATES LLP	47.05	47.05
119-007538	J096104037361	POSTED	04/15/2019	Invoice With a Purchase Order	TEXAS RADIOLOGY ASSOCIATES LLP	13.48	13.48
119-007540	J07601138151	POSTED	04/15/2019	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	409.92	409.92
119-007541	J0180066838152	POSTED	04/15/2019	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	402.22	402.22
119-007708	J024694023872	POSTED	04/17/2019	Invoice Without a Purchase Order	LONE STAR RADIOLOGY SERVICES CORP	22.45	22.45
119-007714	J08978138155	POSTED	04/17/2019	Invoice Without a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	15,187.73	15,187.73
119-007767	J0180066852811	POSTED	04/17/2019	Invoice With a Purchase Order	Meridian Obstetrics & Gynecology	79.62	79.62
<b>Total Fund 0550 - INDIGENT HEALTH CARE</b>						<b>43,984.59</b>	
<b>Total Fund 0550 - [0550-0000-20001-00] ACCOUNTS PAYABLE</b>						<b>43,984.59</b>	
						<b>0.00</b>	

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<b>Fund 0750 - EQUIPMENT PURCHASE</b>							
I19-007418	298736A	POSTED	04/15/2019	Invoice With a Purchase Order	Martel Electronics, Inc	6,049.98	6,049.98
I19-007622	1987V	POSTED	04/16/2019	Invoice With a Purchase Order	OVERDRIVE PRODUCTIONS, INC	21,942.00	21,942.00
I19-007671	10309694249	POSTED	04/17/2019	Invoice With a Purchase Order	DELL MARKETING L P	16,567.80	16,567.80
<b>Total Fund 0750 - EQUIPMENT PURCHASE</b>						<b>44,559.78</b>	
<b>Total Fund 0750 - [0750-0000-20001-00] ACCOUNTS PAYABLE</b>						<b>44,559.78</b>	
						<b>0.00</b>	
<b>Fund 0880 - CRIMINAL STATE FEES</b>							
I19-007639	2008144	POSTED	04/16/2019	Invoice Without a Purchase Order	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	420.90	420.90
<b>Total Fund 0880 - CRIMINAL STATE FEES</b>						<b>420.90</b>	
<b>Total Fund 0880 - [0880-0000-20001-00] ACCOUNTS PAYABLE</b>						<b>420.90</b>	
						<b>0.00</b>	
<b>Fund 0890 - HISTORICAL COMMISSION</b>							
I19-007630	470198-0	POSTED	04/16/2019	Invoice Without a Purchase Order	BENNETT PRINTING and OFFICE SUPPLY	16.85	16.85
<b>Total Fund 0890 - HISTORICAL COMMISSION</b>						<b>16.85</b>	
<b>Total Fund 0890 - [0890-0000-20001-00] ACCOUNTS PAYABLE</b>						<b>16.85</b>	
						<b>0.00</b>	
<b>Fund 0970 - FEE OFFICERS</b>							
I19-007564	JP3-CV1900141	POSTED	04/16/2019	Invoice Without a Purchase Order	JOHNSON COUNTY CLERK	1,000.00	1,000.00
I19-007569	JP3-CR1900865	POSTED	04/16/2019	Invoice Without a Purchase Order	ELIZABETH CALDERON	1,000.00	1,000.00
I19-007606	TPW 03/19	POSTED	04/16/2019	Invoice Without a Purchase Order	TEXAS PARKS and WILDLIFE	127.50	127.50
I19-007608	DC-A201900013-16	POSTED	04/16/2019	Invoice Without a Purchase Order	CENTRAL ADOPTION REGISTRY	60.00	60.00
I19-007610	03/19 FEES	POSTED	04/16/2019	Invoice Without a Purchase Order	PERDUE BRANDON FIELDER COLLINS MOTT	3,060.94	3,060.94
I19-007611	03/19 FEES	POSTED	04/16/2019	Invoice Without a Purchase Order	LINEBARGER GOGGAN BLAIR and SAMPSON	375.00	375.00
I19-007619	JP1 FPW 03/19	POSTED	04/16/2019	Invoice Without a Purchase Order	TEXAS PARKS and WILDLIFE	572.90	572.90
I19-007626	DC CRP30 03/19	POSTED	04/16/2019	Invoice Without a Purchase Order	PERDUE BRANDON FIELDER COLLINS and MOTT	2,051.01	2,051.01
I19-007627	JP-1-4 GHS 03/19	POSTED	04/16/2019	Invoice Without a Purchase Order	McCreary, Veselks, Bragg & Allen, PC	6,504.25	6,504.25
I19-007635	CC-A2019-0000 CAR FU	POSTED	04/16/2019	Invoice Without a Purchase Order	CENTRAL ADOPTION REGISTRY	30.00	30.00
I19-007636	CC-D20190190100	POSTED	04/16/2019	Invoice Without a Purchase Order	BOBBIE JEAN MOLER	15.00	15.00
I19-007640	020-19674	POSTED	04/16/2019	Invoice Without a Purchase Order	TYLER TECHNOLOGIES, INC	2,468.25	2,468.25
I19-007713	JP3-CV1900015 04/19	POSTED	04/17/2019	Invoice Without a Purchase Order	JOHNSON COUNTY CLERK	1,000.00	1,000.00
I19-007715	DC-C201900192	POSTED	04/17/2019	Invoice Without a Purchase Order	District Clerk	500.00	500.00
<b>Total Fund 0970 - FEE OFFICERS</b>						<b>18,764.85</b>	
<b>Total Fund 0970 - [0970-0000-20001-00] ACCOUNTS PAYABLE</b>						<b>18,764.85</b>	
						<b>0.00</b>	



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<b>Fund 1020 - PRE-TRIAL BOND SUPERVISION</b>							
I19-007550	190418	POSTED	04/16/2019	Invoice With a Purchase Order	LASER SECURITY RESPONSE INC	630.00	630.00
I19-007709	R032919VELASQUEZ	POSTED	04/17/2019	Invoice Without a Purchase Order	Adam Velasquez	33.18	33.18
<b>Total Fund 1020 - PRE-TRIAL BOND SUPERVISION</b>						<b>663.18</b>	
<b>Total Fund 1020 - [1020-0000-20001-00] ACCOUNTS PAYABLE</b>						<b>663.18</b>	
						<b>0.00</b>	
<b>Fund 1110 - STOP SCU -- OPERATIONS</b>							
I19-007134	042520	POSTED	04/08/2019	Invoice With a Purchase Order	HERBERT S AUTO REPAIR	216.00	216.00
I19-007135	489019	POSTED	04/08/2019	Invoice With a Purchase Order	COPQUEST INC	352.50	352.50
I19-007137	1349154126	POSTED	04/08/2019	Invoice With a Purchase Order	AUTOZONE INC.	15.99	15.99
I19-007139	1203473225	POSTED	04/08/2019	Invoice With a Purchase Order	Waste Connections	96.55	96.55
I19-007143	1203501790	POSTED	04/08/2019	Invoice With a Purchase Order	Waste Connections	96.55	96.55
I19-007302	35561	POSTED	04/10/2019	Invoice With a Purchase Order	ROGERS LUBE SERVICE	30.00	30.00
I19-007303	293399533001	POSTED	04/10/2019	Invoice With a Purchase Order	OFFICE DEPOT	8.36	8.36
I19-007304	293399534001	POSTED	04/10/2019	Invoice With a Purchase Order	OFFICE DEPOT	98.21	98.21
I19-007305	293394680001	POSTED	04/10/2019	Invoice With a Purchase Order	OFFICE DEPOT	131.70	131.70
I19-007321	#2258	POSTED	04/10/2019	Invoice With a Purchase Order	SECURITY CORPORATION Dba TRACKING THE WORLD	399.90	399.90
I19-007401	Ticket #2258720-00	POSTED	04/15/2019	Invoice With a Purchase Order	DEALERS ELECTRICAL SUPPLY	107.17	107.17
I19-007447	31349163114	POSTED	04/15/2019	Invoice With a Purchase Order	AUTOZONE INC.	86.99	86.99
I19-007449	1349163113	POSTED	04/15/2019	Invoice With a Purchase Order	AUTOZONE INC.	12.99	12.99
I19-007620	April 2019 Rent	POSTED	04/16/2019	Invoice With a Purchase Order	CLEBURNE IND SCHOOL DIST	200.00	200.00
I19-007621	Invoice #52122265	POSTED	04/16/2019	Invoice With a Purchase Order	MOUSER ELECTRONIC INC	100.99	100.99
I19-007717	R031919BARTLETT	POSTED	04/17/2019	Invoice Without a Purchase Order	Bartlett	25.00	25.00
I19-007718	R032019CORTEZ	POSTED	04/17/2019	Invoice Without a Purchase Order	CORTEZ	25.00	25.00
I19-007719	R031919JONES	POSTED	04/17/2019	Invoice Without a Purchase Order	Jones	25.00	25.00
I19-007720	R032019RIGGS	POSTED	04/17/2019	Invoice Without a Purchase Order	Riggs	25.00	25.00
<b>Total Fund 1110 - STOP SCU -- OPERATIONS</b>						<b>2,053.90</b>	
<b>Total Fund 1110 - [1110-0000-20001-00] ACCOUNTS PAYABLE</b>						<b>2,053.90</b>	
						<b>0.00</b>	
<b>Fund 8400 - CITIES READINESS INITIATIVE -- CFDA: 93.283</b>							
I19-007187	81-033394	POSTED	04/08/2019	Invoice With a Purchase Order	HRO INC CORP	2,388.50	2,388.50
I19-007205	287286270912X032719	POSTED	04/08/2019	Invoice Without a Purchase Order	AT&T MOBILITY	148.00	148.00
<b>Total Fund 8400 - CITIES READINESS INITIATIVE -- CFDA: 93.283</b>						<b>2,536.50</b>	
<b>Total Fund 8400 - [8400-0000-20001-00] ACCOUNTS PAYABLE</b>						<b>2,536.50</b>	
						<b>0.00</b>	

**County Funds Cash Balances**  
 Johnson County  
 For Fiscal Year 2019, 10/01/2018 - 04/18/2019

ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
<b>GENERAL FUND</b>		
0100-0000-10300-00	CASH IN BANK	26,797,154.97
0100-0000-10313-00	CHANGE FUND PUBLIC WORKS	150.00
0100-0000-10314-00	CHANGE FUND COUNTY CLERK COURT	1,200.00
0100-0000-10315-00	CHANGE FUND ELECTIONS ADM	100.00
0100-0000-10316-00	CHANGE FUND TAX OFFICE CLEB	1,350.00
0100-0000-10317-00	CHANGE FUND JP2	300.00
0100-0000-10318-00	CHANGE FUND JP4	300.00
0100-0000-10320-00	CHANGE FUND CTY CLERK RECORDS	1,100.00
0100-0000-10321-00	CHANGE FUND CTY CLERK BURLESON	400.00
0100-0000-10322-00	CHANGE FUND DISTRICT CLERK	500.00
0100-0000-10323-00	CHANGE FUND TAX OFFICE ALV	600.00
0100-0000-10324-00	CHANGE FUND TAX OFFICE BURL	1,300.00
0100-0000-10326-00	CHANGE FUND HAMM CREEK	500.00
0100-0000-10327-00	CHANGE FUND JOCO TREASURER	100.00
0100-0000-10400-00	DISBURSEMENTS ACCOUNT	430.00
0100-0000-10465-00	INVESTMENTS TEXAS CLASS	3,346,937.01
0100-0000-10475-00	BOND INVESTMENTS MBS	15,274,888.75
0100-0000-10480-00	BOND INVESTMENTS FFB TRUST	2,677,728.09
	Total FUND 0100	48,105,038.82
<b>LAW LIBRARY FUND</b>		
0140-0000-10300-00	CASH IN BANK	151,900.27
	Total FUND 0140	151,900.27
<b>ROAD &amp; BRIDGE FUND PCT#1</b>		
0150-0000-10300-00	CASH IN BANK	1,246,384.03
0150-0000-10465-00	INVESTMENTS TEXAS CLASS	751,841.71
	Total FUND 0150	1,998,225.74
<b>ROAD &amp; BRIDGE FUND PCT#2</b>		
0160-0000-10300-00	CASH IN BANK	544,949.21

**County Funds Cash Balances**  
**Johnson County**  
 For Fiscal Year 2019, 10/01/2018 - 04/18/2019

0160-0000-10465-00	INVESTMENTS TEXAS CLASS	1,592,426.75
	Total FUND 0160	2,137,375.96
<b>ROAD &amp; BRIDGE FUND</b>		
<b>PCT#3</b>		
0170-0000-10300-00	CASH IN BANK	1,053,389.84
0170-0000-10465-00	INVESTMENTS TEXAS CLASS	535,228.39
	Total FUND 0170	1,588,618.23
<b>ROAD &amp; BRIDGE FUND</b>		
<b>PCT#4</b>		
0180-0000-10300-00	CASH IN BANK	1,076,906.06
0180-0000-10465-00	INVESTMENTS TEXAS CLASS	1,265,939.75
	Total FUND 0180	2,342,845.81
<b>COUNTY PROJECTS FUND</b>		
0200-0000-10300-00	CASH IN BANK	57,323.89
	Total FUND 0200	57,323.89
<b>RCRDS MGT FUND--CO</b>		
<b>CLERK</b>		
0210-0000-10300-00	CASH IN BANK	1,629,368.66
	Total FUND 0210	1,629,368.66
<b>RCRDS MGT FUND--COUNTY</b>		
0220-0000-10300-00	CASH IN BANK	510,998.26
	Total FUND 0220	510,998.26
<b>VITAL STATS</b>		
<b>PRESERVATION FUND</b>		
0225-0000-10300-00	CASH IN BANK	128,303.07
	Total FUND 0225	128,303.07
<b>ELECTION SERVICES FUND</b>		
0240-0000-10300-00	CASH IN BANK	361,065.65
	Total FUND 0240	361,065.65
<b>STOP SCU-FED</b>		
<b>FORFEITURES</b>		
0250-0000-10300-00	CASH IN BANK	4,569.50
	Total FUND 0250	4,569.50

**County Funds Cash Balances**  
**Johnson County**  
 For Fiscal Year 2019, 10/01/2018 - 04/18/2019

	<b>D.A. FORFEITURE FUND</b>	
0260-0000-10300-00	CASH IN BANK	110,054.61
	Total FUND 0260	110,054.61
	<b>SHERIFF -- SEIZURES</b>	
0270-0000-10300-00	CASH IN BANK	13,059.01
	Total FUND 0270	13,059.01
	<b>SHERIFF -- FORFEITURES</b>	
0280-0000-10300-00	CASH IN BANK	211.54
	Total FUND 0280	211.54
	<b>STOP SCU -- FORFEITURES</b>	
0300-0000-10300-00	CASH IN BANK	270,712.04
	Total FUND 0300	270,712.04
	<b>STOP SCU -- SEIZURES</b>	
0320-0000-10300-00	CASH IN BANK	244,426.46
	Total FUND 0320	244,426.46
	<b>JJAEP FUND</b>	
0330-0000-10300-00	CASH IN BANK	117,985.68
	Total FUND 0330	117,985.68
	<b>JUV CASE MANAGER FUND</b>	
0340-0000-10300-00	CASH IN BANK	97,603.19
	Total FUND 0340	97,603.19
	<b>JUVENILE PROBATION FEES</b>	
0350-0000-10300-00	CASH IN BANK	46,953.47
	Total FUND 0350	46,953.47
	<b>UNCLAIMED JUVENILE RESTITUTION</b>	
0355-0000-10300-00	CASH IN BANK	892.51
	Total Fund 0355	892.51
	<b>JP#1--TECHNOLOGY FUND</b>	
0360-0000-10300-00	CASH IN BANK	168,844.09

**County Funds Cash Balances**  
 Johnson County  
 For Fiscal Year 2019, 10/01/2018 - 04/18/2019

	Total FUND 0360	168,844.09
<b>JP#2--TECHNOLOGY FUND</b>		
0370-0000-10300-00	CASH IN BANK	54,951.18
	Total FUND 0370	54,951.18
<b>JP#3--TECHNOLOGY FUND</b>		
0380-0000-10300-00	CASH IN BANK	90,500.73
	Total FUND 0380	90,500.73
<b>JP#4--TECHNOLOGY FUND</b>		
0390-0000-10300-00	CASH IN BANK	104,110.01
	Total FUND 0390	104,110.01
<b>COURTHOUSE SECURITY FUND</b>		
0400-0000-10300-00	CASH IN BANK	67,693.02
	Total FUND 0400	67,693.02
<b>JUSTICE CRT BLDG SECURITY</b>		
0410-0000-10300-00	CASH IN BANK	92,353.76
	Total FUND 0410	92,353.76
<b>GUARDIANSHIP FEE FUND</b>		
0420-0000-10300-00	CASH IN BANK	35,569.93
	Total FUND 0420	35,569.93
<b>RECORD ARCHIVES--CO CLERK</b>		
0450-0000-10300-00	CASH IN BANK	637,012.66
0450-0000-10465-00	INVESTMENTS TEXAS CLASS	215,445.93
	Total FUND 0450	852,458.59
<b>RECORD ARCHIVES--DIST CLK</b>		
0460-0000-10300-00	CASH IN BANK	93,907.03
	Total FUND 0460	93,907.03
<b>CNTY/DIST CRT TECHNOLOGY</b>		
0470-0000-10300-00	CASH IN BANK	16,187.24

**County Funds Cash Balances**  
**Johnson County**  
For Fiscal Year 2019, 10/01/2018 - 04/18/2019

	Total FUND 0470	16,187.24
	<b>CRT RCRDS DIGITAL PRESERV</b>	
0480-0000-10300-00	CASH IN BANK	298,462.05
	Total FUND 0480	298,462.05
	<b>DIST CRT RCRDS TECH FUND</b>	
0490-0000-10300-00	CASH IN BANK	172,498.15
	Total FUND 0490	172,498.15
	<b>PECAN VALLEY MHMR</b>	
0500-0000-10300-00	CASH IN BANK	8,164.72
	Total FUND 0500	8,164.72
	<b>CAPITAL MURDER RESERVE</b>	
0530-0000-10300-00	CASH IN BANK	13,586.00
0530-0000-10465-00	INVESTMENTS TEXAS CLASS	731,269.29
0530-0000-10475-00	BOND INVESTMENTS MBS	489,487.95
	Total FUND 0530	1,234,343.24
	<b>INDIGENT HEALTH CARE FUND</b>	
0550-0000-10300-00	CASH IN BANK	1,708,289.00
0550-0000-10465-00	INVESTMENTS TEXAS CLASS	1,584,059.60
0550-0000-10475-00	BOND INVESTMENTS MBS	497,870.05
0550-0000-10480-00	BOND INVESTMENTS FFB TRUST	189,940.92
	Total FUND 0550	3,980,159.57
	<b>UNCLAIMED MONEY FUND</b>	
0590-0000-10300-00	CASH IN BANK	30,578.74
	Total FUND 0590	30,578.74
	<b>RIGHT OF WAY FUND</b>	
0600-0000-10300-00	CASH IN BANK	9,156.42
0600-0000-10465-00	INVESTMENTS TEXAS CLASS	161,850.94
0600-0000-10475-00	BOND INVESTMENTS MBS	490,365.05
0600-0000-10480-00	BOND INVESTMENTS FFB TRUST	728,357.62
	Total FUND 0600	1,389,730.03

**County Funds Cash Balances**  
**Johnson County**  
For Fiscal Year 2019, 10/01/2018 - 04/18/2019

	<b>EQUIP PURCHASE FUND</b>	
0750-0000-10300-00	CASH IN BANK	470,327.57
	Total FUND 0750	470,327.57
	<b>GENERAL DEBT SRVC FUND</b>	
0800-0000-10300-00	CASH IN BANK	1,203,664.31
	Total FUND 0800	1,203,664.31
	<b>EQUIPMENT INTEREST &amp; SINKING FUND</b>	
0850-0000-10300-00	CASH IN BANK	336,911.85
0850-0000-10465-00	INVESTMENTS TEXAS CLASS	54,771.13
	Total FUND 0850	391,682.98
	<b>HISTORICAL COMSN FUND</b>	
0890-0000-10300-00	CASH IN BANK	37,062.07
	Total FUND 0890	37,062.07
	<b>PRE-TRIAL BOND SUPERVSN</b>	
1020-0000-10300-00	CASH IN BANK	209,588.07
	Total FUND 1020	209,588.07
	<b>STOP SCU--OPERATIONS</b>	
1110-0000-10300-00	CASH IN BANK	201,843.32
1110-0000-10312-00	CONFIDENTIAL FUNDS	13,256.29
	Total FUND 1110	215,099.61
	<b>JAIL C1 CONSTRUCTION</b>	
	<b>JAIL C2 &amp; C3 CONSTRUCTION</b>	
7013-0000-10300-00	CASH IN BANK	425,358.84
	Total FUND 7013	425,358.84
	<b>CONSTRUCTION PROJECTS</b>	
7050-0000-10300-00	CASH IN BANK	72,128.68
	Total FUND 7050	72,128.68
	<b>SOFTWARE PROJECTS</b>	

**County Funds Cash Balances**  
Johnson County  
For Fiscal Year 2019, 10/01/2018 - 04/18/2019

7060-0000-10300-00	CASH IN BANK	142,172.57
	Total FUND 7060	<hr/> 142,172.57
	<b>BURLESON SUB CH</b>	
	<b>CONSTRUCTION</b>	
7061-0000-10300-00	CASH IN BANK	509,215.32
	Total FUND 7061	<hr/> 509,215.32







**Johnson County State Funds**  
**Open Item Listing**  
**E2 BILL APRIL, 22 2019**

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[FUND] 9001 : JUV BASIC PROBATION SUPERVISION : [DEPARTMENT] 5931 : JUV DIRECT SUPERVISION :						
[VENDOR] 5451 : METCALF :	R040619METCALF	I19-007730		MILEAGE, MEALS 04/05/19-04/06/19 FORT WORTH	9001-5931-54980-AJ	34.10
[DEPARTMENT] Total : 5931 : JUV DIRECT SUPERVISION :	R040319METCALF	I19-007733		MILEAGE 04/03/19 FORT WORTH	9001-5931-54980-AJ	16.82
[FUND] Total : 9001 : JUV BASIC PROBATION SUPERVISION :						<b>50.92</b>
[FUND] 9003 : JUV PRE & POST ADJUDICATION : [DEPARTMENT] 5937 : JUV POST-ADJUDICATION (NON-SECURE) :						
[VENDOR] 03287 : RITE OF PASSAGE INC CORP :	March 2019	I19-007616	19-1165	03/19 Residential Treatment Facility - Blanket PO December 2018 thru August 2019	9003-5937-54325-AJ	5031.30
[DEPARTMENT] Total : 5937 : JUV POST-ADJUDICATION (NON-SECURE) :						<b>5,031.30</b>
[DEPARTMENT] 5938 : JUV POST-ADJUDICATION (SECURE) :						
[VENDOR] 5396 : TCSI, LLC-ROCKDALE :	13799	I19-007609	19-1618	TCSI, LLC January 2019 Billing #13799 Residential Treatment Facility- Blanket PO- January 2019 thru August 2019	9003-5938-54325-AJ	2272.20

13874	119-007612	19-1618	February 2019 Residential Treatment Facility- Blanket PO- January 2019 thru August 2019	9003-5938-54325-AJ	4544.40
13945	119-007617	19-1618	03/19 Residential Treatment Facility- Blanket PO- January 2019 thru August 2019	9003-5938-54325-AJ	5031.30
					<b>11,847.90</b>
					<b>16,879.20</b>

[DEPARTMENT] Total : 5938 : JUV POST-ADJUDICATION (SECURE) :

[FUND] Total : 9003 : JUV PRE & POST ADJUDICATION :

[FUND] 9004 : JUV COMMITMENT DIVERSION :  
[DEPARTMENT] 5934 : JUV COMMUNITY BASED PROGRAMS (GENERAL) :

[VENDOR] 03400 : YOUTH ADVOCATE PROGRAMS INC :

[DEPARTMENT] Total : 5934 : JUV COMMUNITY BASED PROGRAMS (GENERAL) :

March 2019	119-007614	19-0017	03/19 Youth Mentoring Program - Blanket PO - September 1, 2018 thru August 30, 2019	9004-5934-54325-AJ	3946.25
					<b>3,946.25</b>

[DEPARTMENT] 5935 : JUV COMMUNITY BASED PROGRAMS (MENTAL HEALTH) :

[VENDOR] 03400 : YOUTH ADVOCATE

PROGRAMS INC :  
[DEPARTMENT] Total : 5935 : JUV COMMUNITY BASED PROGRAMS (MENTAL HEALTH) :

[FUND] Total : 9004 : JUV COMMITMENT DIVERSION :

March 2019.2	119-007615	19-0018	03/19 Youth Mentoring Services - Mental Health - Blanket PO - September 1,2018 thru August 30, 2019	9004-5935-54325-AJ	5722.50
					<b>5,722.50</b>
					<b>9,668.75</b>

[FUND] 9010 : JUV REGIONAL DIVERSION ALTERNATIVES PROGRAM :

[DEPARTMENT] 5950 : JUV GRANT R :

[VENDOR] 00044 : GRAYSON COUNTY DEPT  
OF JUVENILE SERVICES :

RD Placement Facility 03/19 Residential Treatment Services - Blanket PO - September 1, 2018 thru August 30, 2019	March 2019	119-007605	19-0013	9010-5950-53985-AJ	3874.01
RD Placement Facility 03/19 Residential Treatment Services - Blanket PO - February 2019 thru August 30, 2019	March 2019	119-007605	19-0013	9010-5950-53985-AJ	7483.23

[VENDOR] 02595 : PEGASUS SCHOOL INC :  
[DEPARTMENT] Total : 5950 : JUV GRANT R :  
[FUND] Total : 9010 : JUV REGIONAL DIVERSION  
ALTERNATIVES PROGRAM :

03/19 Residential Treatment Services - Blanket PO - September 1, 2018 thru August 30, 2019	16595	119-007607	19-0011	9010-5950-53985-AJ	12334.80 23,692.04 23,692.04
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[FUND] 9571 : CSCD BASIC SUPERVISION :  
[DEPARTMENT] 5710 : CSCD BASIC SUPERVISION :

[VENDOR] 01271 : BARNES :	R04119BARNES	119-007557	041019-041119 MEALS	9571-5710-52100-AJ	39.00
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[VENDOR] 01365[000000000001 : CORRECTIONAL  
MANAGEMENT INSTITUTE OF TEXAS :

TPA Spring 2019 - DeWayne Peebles	04052019CSCD	119-007299	19-1355	9571-5710-54290-AJ	150.00
TPA Spring 2019 - David Georges	04052019CSCD	119-007299	19-1355	9571-5710-54290-AJ	150.00
TPA Spring 2019 - Viki Sanchez	04052019CSCD	119-007299	19-1355	9571-5710-54290-AJ	150.00
TPA Spring 2019 - Cindy Cooley	04052019CSCD	119-007299	19-1355	9571-5710-54290-AJ	150.00
TPA Spring 2019 - Katielynn Marsh	04052019CSCD	119-007299	19-1355	9571-5710-54290-AJ	150.00
TPA Spring 2019 - Brandi Nelson	04052019CSCD	119-007299	19-1355	9571-5710-54290-AJ	150.00
TPA Spring 2019 - Bailey Zellars	04052019CSCD	119-007299	19-1355	9571-5710-54290-AJ	150.00

04052019CSCD	119-007299	19-1355	TPA Spring 2019 - Armando Garcia	9571-5710-54290-AJ	150.00
04052019CSCD	119-007299	19-1355	TPA Spring 2019 - Amanda Couch	9571-5710-54290-AJ	150.00
04052019CSCD	119-007299	19-1355	TPA Spring 2019 - Mallory Slattery	9571-5710-54290-AJ	150.00
04052019CSCD	119-007299	19-1355	TPA Spring 2019 - Diane Norton	9571-5710-54290-AJ	150.00

295451	119-007604	19-0556	Copier Contract Coverage for 02.28.18- 03.30.19 Blanket PO for Copier Contract Services/Overages Good until 08/31/2019	9571-5710-53220-AJ	53.11
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[VENDOR] 02581 : KIRBO S OFFICE SYSTEMS  
LLC CORP :

13223	119-007602	19-2222	#HCDOAV-285SE 7 Panel Clear Cup Plus ETG,COC,THC,OPI,A MP,MAMP,BZO,OXY ETG500 BUY BOARD CONTRACT # 524-17 EXPIRES 03/31/2020	9571-5710-53150-AJ	1209.00
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[VENDOR] 4958 : SMARTOX :  
[DEPARTMENT] Total : 5710 : CSCD BASIC  
SUPERVISION :  
[FUND] Total : 9571 : CSCD BASIC SUPERVISION :

[FUND] 9572 : CSCD COMMUNITY SERVICE  
RESTITUTION :  
[DEPARTMENT] 5720 : CSCD COMMUNITY SERVICE  
RESTITUTION :

115474	119-007598	19-2263	Replacement for broken CSR VAN window Verbal Quote	9572-5720-52100-AJ	160.00
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[VENDOR] 5444 : DIAMOND AUTO GLASS :  
[VENDOR] 4797 : JOHNSON COUNTY TAX  
ASSESSOR-COLLECTOR :

1344415	119-007597	19-2299	Vehicle Registration Renewal CSR Truck	9572-5720-52100-AJ	8.25
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[VENDOR] 4253 : VOYAGER FLEET SYSTEMS  
INC. :

03.24.19	119-007773		FUEL STATEMENT ENDING 03/24/19	9572-5720-52100-AJ	184.33
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03.24.19 119-007773 9572-5720-53150-AJ FUEL STATEMENT  
 ENDING 03/24/19 32.13  
 384.71  
 384.71

[DEPARTMENT] Total : 5720 : CSCD COMMUNITY  
 SERVICE RESTITUTION :  
 [FUND] Total : 9572 : CSCD COMMUNITY SERVICE  
 RESTITUTION :

Invoice 15 03/19 119-007618 19-1652 9573-5730-54280-AJ  
 Counseling/Assessmen  
 ts for March 25- April 5-  
 2019 Blanket PO for  
 HOPE Counseling  
 good until 08/31/2019 4560.00

[FUND] 9573 : CSCD SUBSTANCE ABUSE TREATMENT :  
 [DEPARTMENT] 5730 : CSCD SUBSTANCE ABUSE :

[VENDOR] 00072 : HELPING OPEN PEOPLE'S  
 EYES INC :

#HCDOAV-285SE 7  
 Panel Clear Cup Plus  
 ETG:COC,THC,OPI,A  
 MP,MAMP,BZO,OXY  
 ETG500  
 BUY BOARD  
 CONTRACT # 524-17  
 EXPIRES 03/31/2020 15041.00  
 19,601.00  
 19,601.00

[VENDOR] 4958 : SMARTOX :  
 [DEPARTMENT] Total : 5730 : CSCD SUBSTANCE  
 ABUSE :  
 [FUND] Total : 9573 : CSCD SUBSTANCE ABUSE  
 TREATMENT :

13223 119-007602 19-2222 9574-5730-53150-AJ  
 FUEL STATEMENT  
 ENDING 03/24/19 308.31  
 308.31  
 308.31

[FUND] 9574 : CSCD SPECIALIZED SUBSTANCE ABUSE  
 :  
 [DEPARTMENT] 5740 : CSCD SPECIALIZED ABUSE  
 CASELOADS :  
 [VENDOR] 4253 : VOYAGER FLEET SYSTEMS  
 INC. :  
 [DEPARTMENT] Total : 5740 : CSCD SPECIALIZED  
 ABUSE CASELOADS :  
 [FUND] Total : 9574 : CSCD SPECIALIZED SUBSTANCE  
 ABUSE :

[FUND] 9575 : CSCD SPECIALIZED SEX OFFENDER :  
 [DEPARTMENT] 5750 : CSCD SEX OFFENDER  
 CASELOADS :

[VENDOR] 4253 : VOYAGER FLEET SYSTEMS  
 INC. :  
 [DEPARTMENT] Total : 5750 : CSCD SEX OFFENDER  
 CASELOADS :  
 [FUND] Total : 9575 : CSCD SPECIALIZED SEX  
 OFFENDER :

FUEL STATEMENT  
 ENDING 03/24/19  
 9575-5750-52100-AJ 327.16  
**327.16**  
**327.16**

[FUND] 9577 : CSCD MENTAL HEALTH CASELOAD :  
 [DEPARTMENT] 5770 : CSCD MENTAL HEALTH  
 CASELOAD :  
 [VENDOR] 00715 : CITY OF CLEBURNE :

03.24.19 119-007773  
 6 PASSES 04/15/19 119-007737 6 PASSES 9577-5770-54280-AJ 180.00

[VENDOR] 4812 : VALVOLINE INSTANT OIL  
 CHANGE :

Oil Change Tahoe 1  
 Blanket PO for Oil  
 Changes/inspections  
 good until 08/03/2019 82.43  
 Oil Changed Colorado  
 #9 Blanket PO for Oil  
 Changes/inspections  
 good until 08/03/2019 86.68

55136 119-007599 19-2235  
 59796 119-007600 19-2235

[DEPARTMENT] Total : 5770 : CSCD MENTAL HEALTH  
 CASELOAD :  
 [FUND] Total : 9577 : CSCD MENTAL HEALTH  
 CASELOAD :

349.11  
**349.11**

74,212.31



**Open Accounts Payable Reconciliation Report  
Johnson County State Funds**

Effective Date: 09/01/2016 - 04/22/2019  
Run Date: 04/18/2019  
User: Icarlock

Fund Summary	Accounts Payable - Manual Journals	Invoice Total	Accounts Payable Total	Retainage Payable Total	Difference
9001 - JUV BASIC PROBATION SUPERVISION		50.92	50.92	0.00	0.00
9003 - JUV PRE & POST ADJUDICATION		16,879.20	16,879.20	0.00	0.00
9004 - JUV COMMITMENT DIVERSION		9,668.75	9,668.75	0.00	0.00
9010 - JUV REGIONAL DIVERSION ALTERNATIVES PROGRAM		23,692.04	23,692.04	0.00	0.00
9571 - CSD BASIC SUPERVISION		2,951.11	2,951.11	0.00	519.98
9572 - CSD COMMUNITY SERVICE RESTITUTION		384.71	384.71	0.00	0.00
9573 - CSD SUBSTANCE ABUSE TREATMENT		19,601.00	19,601.00	0.00	0.00
9574 - CSD SPECIALIZED SUBSTANCE ABUSE		308.31	308.31	0.00	0.00
9575 - CSD SPECIALIZED SEX OFFENDER		327.16	327.16	0.00	0.00
9577 - CSD MENTAL HEALTH CASELOAD		349.11	349.11	0.00	0.00
		74,212.31			

Fund Summary	Accounts Payable Grand Total	Accounts Payable Invoices	Accounts Payable Manual Journals	Accounts Payable Grand Total
9001 - JUV BASIC PROBATION SUPERVISION	50.92	50.92	0.00	50.92
9003 - JUV PRE & POST ADJUDICATION	16,879.20	16,879.20	0.00	16,879.20
9004 - JUV COMMITMENT DIVERSION	9,668.75	9,668.75	0.00	9,668.75
9010 - JUV REGIONAL DIVERSION ALTERNATIVES PROGRAM	23,692.04	23,692.04	0.00	23,692.04
9571 - CSD BASIC SUPERVISION	2,951.11	2,951.11	0.00	2,951.11
9572 - CSD COMMUNITY SERVICE RESTITUTION	384.71	384.71	0.00	384.71
9573 - CSD SUBSTANCE ABUSE TREATMENT	19,601.00	19,601.00	0.00	19,601.00
9574 - CSD SPECIALIZED SUBSTANCE ABUSE	308.31	308.31	0.00	308.31
9575 - CSD SPECIALIZED SEX OFFENDER	327.16	327.16	0.00	327.16
9577 - CSD MENTAL HEALTH CASELOAD	349.11	349.11	0.00	349.11

**Open Accounts Payable Reconciliation Report**  
**Johnson County State Funds**

Effective Date: 09/01/2016 - 04/22/2019  
 Run Date: 04/18/2019  
 User: ictarlo

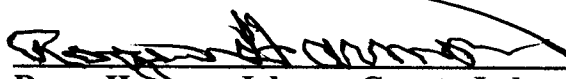
<u>Invoice</u>	<u>Vendor Invoice</u>	<u>Status</u>	<u>Effective</u>	<u>Invoice Type</u>	<u>Vendor</u>	<u>Invoice Total</u>	<u>AP Total</u>	
<b>Fund 9001 - JUV BASIC PROBATION SUPERVISION</b>								
119-007730	R040619METCALF	POSTED	04/17/2019	Invoice without a Purchase Order	Metcalf	34.10	34.10	
119-007733	R040319METCALF	POSTED	04/17/2019	Invoice without a Purchase Order	Metcalf	16.82	16.82	
<b>Total Fund 9001 - JUV BASIC PROBATION SUPERVISION</b>							<b>50.92</b>	
<b>Total Fund 9001 - [9001-0000-20001-00] ACCOUNTS PAYABLE</b>							<b>50.92</b>	
							<b>0.00</b>	
<b>Fund 9003 - JUV PRE &amp; POST ADJUDICATION</b>								
119-007609	13799	POSTED	04/16/2019	Invoice with a Purchase Order	TCSI, LLC-Rockdale	2,272.20	2,272.20	
119-007612	13874	POSTED	04/16/2019	Invoice with a Purchase Order	TCSI, LLC-Rockdale	4,544.40	4,544.40	
119-007616	March 2019	POSTED	04/16/2019	Invoice with a Purchase Order	RITE OF PASSAGE INC CORP	5,031.30	5,031.30	
119-007617	13945	POSTED	04/16/2019	Invoice with a Purchase Order	TCSI, LLC-Rockdale	5,031.30	5,031.30	
<b>Total Fund 9003 - JUV PRE &amp; POST ADJUDICATION</b>							<b>16,879.20</b>	
<b>Total Fund 9003 - [9003-0000-20001-00] ACCOUNTS PAYABLE</b>							<b>16,879.20</b>	
							<b>0.00</b>	
<b>Fund 9004 - JUV COMMITMENT DIVERSION</b>								
119-007614	March 2019	POSTED	04/16/2019	Invoice with a Purchase Order	YOUTH ADVOCATE PROGRAMS INC	3,946.25	3,946.25	
119-007615	March 2019.2	POSTED	04/16/2019	Invoice with a Purchase Order	YOUTH ADVOCATE PROGRAMS INC	5,722.50	5,722.50	
<b>Total Fund 9004 - JUV COMMITMENT DIVERSION</b>							<b>9,668.75</b>	
<b>Total Fund 9004 - [9004-0000-20001-00] ACCOUNTS PAYABLE</b>							<b>9,668.75</b>	
							<b>0.00</b>	
<b>Fund 9010 - JUV REGIONAL DIVERSION ALTERNATIVES PROGRAM</b>								
119-007605	March 2019	POSTED	04/16/2019	Invoice with a Purchase Order	Grayson County Dept of Juvenile Services	11,357.24	11,357.24	
119-007607	16595	POSTED	04/16/2019	Invoice with a Purchase Order	PEGASUS SCHOOL INC	12,334.80	12,334.80	
<b>Total Fund 9010 - JUV REGIONAL DIVERSION ALTERNATIVES PROGRAM</b>							<b>23,692.04</b>	
<b>Total Fund 9010 - [9010-0000-20001-00] ACCOUNTS PAYABLE</b>							<b>23,692.04</b>	
							<b>0.00</b>	
<b>Fund 9571 - CSCD BASIC SUPERVISION</b>								
119-007299	04052019CSCD	POSTED	04/10/2019	Invoice with a Purchase Order	Correctional Management Institute of Texas	1,650.00	1,650.00	
119-007557	R041119BARNES	POSTED	04/16/2019	Invoice without a Purchase Order	Barnes	39.00	39.00	
119-007602	13223	POSTED	04/16/2019	Invoice with a Purchase Order	Smartox	1,209.00	1,209.00	

<u>Invoice</u>	<u>Vendor Invoice</u>	<u>Status</u>	<u>Effective</u>	<u>Invoice Type</u>	<u>Vendor</u>	<u>Invoice Total</u>	<u>AP Total</u>
119-007604	295451	POSTED	04/16/2019	Invoice with a Purchase Order	KIRBO S OFFICE SYSTEMS LLC CORP	53.11	53.11
<b>Total Fund 9571 - CSD BASIC SUPERVISION</b>						<b>2,951.11</b>	
<b>Total Fund 9571 - [9571-0000-20001-00] ACCOUNTS PAYABLE</b>						<b>2,951.11</b>	
						<b>0.00</b>	
<b>Fund 9572 - CSD COMMUNITY SERVICE RESTITUTION</b>							
119-007597	1344415	POSTED	04/16/2019	Invoice with a Purchase Order	JOHNSON COUNTY TAX ASSESSOR-COLLECTOR	8.25	8.25
119-007598	115474	POSTED	04/16/2019	Invoice with a Purchase Order	Diamond Auto Glass	160.00	160.00
119-007773	03.24.19	POSTED	04/17/2019	Invoice without a Purchase Order	VOYAGER FLEET SYSTEMS INC.	216.46	216.46
<b>Total Fund 9572 - CSD COMMUNITY SERVICE RESTITUTION</b>						<b>384.71</b>	
<b>Total Fund 9572 - [9572-0000-20001-00] ACCOUNTS PAYABLE</b>						<b>384.71</b>	
						<b>0.00</b>	
<b>Fund 9573 - CSD SUBSTANCE ABUSE TREATMENT</b>							
119-007602	13223	POSTED	04/16/2019	Invoice with a Purchase Order	Smartox	15,041.00	15,041.00
119-007618	Invoice 15 03/19	POSTED	04/16/2019	Invoice with a Purchase Order	HELPING OPEN PEOPLE'S EYES INC	4,560.00	4,560.00
<b>Total Fund 9573 - CSD SUBSTANCE ABUSE TREATMENT</b>						<b>19,601.00</b>	
<b>Total Fund 9573 - [9573-0000-20001-00] ACCOUNTS PAYABLE</b>						<b>19,601.00</b>	
						<b>0.00</b>	
<b>Fund 9574 - CSD SPECIALIZED SUBSTANCE ABUSE</b>							
119-007773	03.24.19	POSTED	04/17/2019	Invoice without a Purchase Order	VOYAGER FLEET SYSTEMS INC.	308.31	308.31
<b>Total Fund 9574 - CSD SPECIALIZED SUBSTANCE ABUSE</b>						<b>308.31</b>	
<b>Total Fund 9574 - [9574-0000-20001-00] ACCOUNTS PAYABLE</b>						<b>308.31</b>	
						<b>0.00</b>	
<b>Fund 9575 - CSD SPECIALIZED SEX OFFENDER</b>							
119-007773	03.24.19	POSTED	04/17/2019	Invoice without a Purchase Order	VOYAGER FLEET SYSTEMS INC.	327.16	327.16
<b>Total Fund 9575 - CSD SPECIALIZED SEX OFFENDER</b>						<b>327.16</b>	
<b>Total Fund 9575 - [9575-0000-20001-00] ACCOUNTS PAYABLE</b>						<b>3,196.04</b>	
						<b>0.00</b>	
<b>Fund 9577 - CSD MENTAL HEALTH CASELOAD</b>							
119-007599	55136	POSTED	04/16/2019	Invoice with a Purchase Order	VALVOLINE INSTANT OIL CHANGE	82.43	82.43
119-007600	59796	POSTED	04/16/2019	Invoice with a Purchase Order	VALVOLINE INSTANT OIL CHANGE	86.68	86.68
119-007737	6 PASSES 04/15/19	POSTED	04/17/2019	Invoice without a Purchase Order	City of Cleburne	180.00	180.00
<b>Total Fund 9577 - CSD MENTAL HEALTH CASELOAD</b>						<b>349.11</b>	
<b>Total Fund 9577 - [9577-0000-20001-00] ACCOUNTS PAYABLE</b>						<b>349.11</b>	
						<b>0.00</b>	

We have examined the claims listed on the forgoing Accounts Payable Check Register  
And except for claims not allowed as shown on the Register, such claims are allowed in  
Total amount of \$2,351,186.81


Monday, April 22, 2019

Signatures of Commissioner's Court

  
\_\_\_\_\_


**Roger Harmon, Johnson County Judge**

Voted:  yes, \_\_\_ no, \_\_\_ abstained

  
\_\_\_\_\_

**Rick Bailey, Comm. Pct. #1**

Voted:  yes, \_\_\_ no, \_\_\_ abstained

  
\_\_\_\_\_

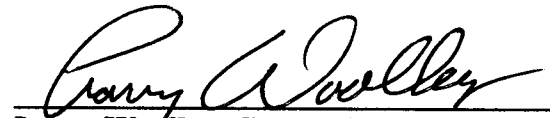
**Kenny Howell, Comm. Pct. #2**

Voted:  yes, \_\_\_ no, \_\_\_ abstained

  
\_\_\_\_\_

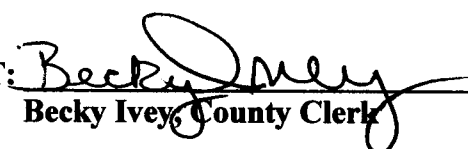
**Jerry D. Stringer, Comm. Pct. #3**

Voted:  yes, \_\_\_ no, \_\_\_ abstained

  
\_\_\_\_\_

**Larry Woolley, Comm. Pct. #4**

Voted:  yes, \_\_\_ no, \_\_\_ abstained

ATTEST:   
**Becky Ivey, County Clerk**



I hereby certify that each of the above listed payments and invoices or bills attached thereto are  
True and correct and I have audited the same.

April 22, 2019  
Date

  
\_\_\_\_\_  
**J.R. Kirkpatrick, County Auditor**