

Johnson County
Open Item Listing
E1 BILL UN JUNE 10, 2019

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[FUND] 0100 : GENERAL FUND : [DEPARTMENT] 0000 : USED FOR ASSETS, LAB, REV : [VENDOR] 5253 : CITIBANK :	106000741517	05/19	119-009670	19-0492	Postage Meter Funds for FY 2019	0100-0000-13000-00 15,000.00
[DEPARTMENT] 4030 : COUNTY CLERK : [VENDOR] 01596 : OFFICE DEPOT :	316567049001	119-009434	19-2568	Clorox wipes 75ct	0100-4030-53110-GG	11.60
	316572190001	119-009437	19-2568	Genuine Joe anti-fatigue mat 2 x 3 black Display pocket clear - (NIPA CONTRACT 13-23R EXP 10/17/2019)	0100-4030-53110-GG	40.34
	318883255001	119-009658	19-2603	HP 80X (CF280XD) high yield black oem toner 2pk	0100-4030-53110-GG	39.12
	318883590001	119-009659	19-2603	Tyvek envelopes 10 x 15 white 100ct	0100-4030-53110-GG	242.79
	318883590001	119-009659	19-2603	Clean Seal Catalog envelopes 9 x 12 white 100ct	0100-4030-53110-GG	38.32
	318883590001	119-009659	19-2603	Scotch Magic 812 tape 3/4" x 900' 10pk	0100-4030-53110-GG	7.24
	318883591001	119-009661	19-2603	Realspace 18"D SOHO vertical mobile file cabinet 2 drawer black	0100-4030-53110-GG	13.16
[DEPARTMENT] Total : 4030 : COUNTY CLERK :						97.47
[DEPARTMENT] 4050 : VETERANS SERVICE : [VENDOR] 5478 : BEN LAYTON :	R052419LAYTON	119-009764		CURRIER MILEAGE 04/19/19-05/24/19	0100-4050-54101-GG	93.96
[DEPARTMENT] Total : 4050 : VETERANS SERVICE :						93.96
[DEPARTMENT] 4060 : EMERGENCY MANAGEMENT : [VENDOR] 5474 : MARGO FOLEY :	R052419FOLEY	119-009760		MILEAGE 05/16/19-05/24/19	0100-4050-54101-GG	62.06
[DEPARTMENT] Total : 4060 : EMERGENCY MANAGEMENT :						156.02
[DEPARTMENT] 4070 : PUBLIC WORKS : [VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	05.24.19	119-009733		FUEL STATEMENT THROUGH 05/24/2019	0100-4060-53400-PH	200.49
[DEPARTMENT] Total : 4070 : PUBLIC WORKS :						200.49
[VENDOR] 01476 : LONE STAR CAR WASH AND FAST LUBE :	377832	119-009548	19-0234	sammy LUBE LABOR& PARTS BLANKET PO FOR VEHICLE MAINTENANCE 10/18-9/19	0100-4070-54500-GG	40.95
[VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC. :	0709-319850	119-009452	19-0229	battery for lift vehicle supplies	0100-4070-54500-GG	92.23
[VENDOR] 00667 : TEXAS COMMISSION ON ENVIRONMENTAL QUALITY :	1	119-009493	19-2579	Storm Water Plan 2019-2024, Hold check for Jennifer to pick up	0100-4070-54000-GG	400.00
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	05.24.19	119-009733		FUEL STATEMENT THROUGH 05/24/2019	0100-4070-53400-GG	1424.12

[VENDOR] 4630 : WEBBER : R04282019WEBBER 119-009662 TDLR LICENSE RENEWAL FEE 0100-4070-54100-GG 35.00
 [DEPARTMENT] Total : 4070 : PUBLIC WORKS : 1,992.30

[DEPARTMENT] 4071 : BUILDING MAINTENANCE :
 [VENDOR] 00288 : ALVARADO CITY OF : 01-65500-03 5/19 119-009438 19-0317 5/19 ALVARADO SPRINKLER 0100-4071-54400-GG 30.00

01-65501-01 5/19 119-009439 19-0317 5/19 ALVARADO 206 N BAUGH- BLANKET PO FOR WATER 0100-4071-54400-GG 180.29
 10/18-9/19
 [VENDOR] 01491 : ATMOS ENERGY : 4008297594 5/19 119-009633 19-0781 5/19 ALVARADO- 206 N BAUGH 0100-4071-54400-GG 66.48

[VENDOR] 00171 : AWARDS BY MASTER CRAFT : 11326 119-009478 19-2410 plate and magnet blanket po for signs- oct 18-sept 19 0100-4071-53520-GG 30.00
 [VENDOR] 5120 : CAVALLLO ENERGY TEXAS LLC : 5216006052 5/19 119-009635 19-0780 5/19 VACANT- 113 W CHAMBERS 0100-4071-54400-GG 169.18
 5216006046 5/19 119-009636 19-0780 5/19 TOWER-1700 ISLAND GROVE ROAD 0100-4071-54400-GG 211.50
 5216006059 5/19 119-009637 19-0780 5/19 MOTOR BANK- 102 S MILL 0100-4071-54400-GG 47.29
 5216006043 5/19 119-009639 19-0780 5/19 JP-1- 226 FEATHERSTON 0100-4071-54400-GG 225.02
 5216007148 5/19 119-009640 19-0780 5/19 GUINN GUARD LIGHT 2 0100-4071-54400-GG 14.09
 5216007149 5/19 119-009642 19-0780 5/19 GUINN GUARD LIGHT 1 0100-4071-54400-GG 53.91
 5216006050 5/19 119-009647 19-0780 5/19 GUINN-204 S BUFFALO 0100-4071-54400-GG 12431.24
 5216006054 5/19 119-009648 19-0780 5/19 EOC-810 E KILPATRICK 0100-4071-54400-GG 354.10
 5216006056 5/19 119-009649 19-0780 5/19 ELECTIONS GUARD LIGHT 0100-4071-54400-GG 15.54
 5216006053 5/19 119-009650 19-0780 5/19 ELECTION/ME OFFICE-103 S WALNUT 0100-4071-54400-GG 431.06
 5216006045 5/19 119-009651 19-0780 5/19 COURTHOUSE- 2 MAIN 0100-4071-54400-GG 5245.85
 5216006055 5/19 119-009652 19-0780 5/19 CASAVUNITED WAY 0100-4071-54400-GG 257.45
 5216006057 5/19 119-009653 19-0780 5/19 BROWN GYM-105 S WALNUT 0100-4071-54400-GG 388.99
 5216006058 5/19 119-009655 19-0780 5/19 ANNEX- 1 N MAIN 0100-4071-54400-GG 4566.48
 5216006047 5/19 119-009657 19-0780 5/19 ADULT PROBATION- 425 W CHAMBERS 0100-4071-54400-GG 2304.06

[VENDOR] 00782 : CERTIFIED LABORATORIES : 3518616 119-009455 19-2348 Free Aerosol 0100-4071-53520-GG 336.00
 3518616 119-009455 19-2348 Chen-Aqua 0100-4071-53520-GG 913.10
 3518616 119-009455 19-2348 Power Rotor 0100-4071-53520-GG 232.50
 3518616 119-009455 19-2348 Sting x 0100-4071-53520-GG 376.00
 3518616 119-009455 19-2348 Sure flow SALES ORDER # 939 0100-4071-53520-GG 428.00
 3518616 119-009455 19-2348 shipping 0100-4071-53520-GG 20.00

[VENDOR] 00725 : DEALERS ELECTRICAL SUPPLY : 2259486-00 119-009324 19-0281 fan BROWN GYM 0100-4071-53520-GG 16.63
 2259507-00 119-009330 19-0281 metal box CASA 0100-4071-53520-GG 6.35
 2259463-01 119-009549 19-2580 led lights - (BUY BOARD 577-17)Per Quote:QUOTE #2259463 0100-4071-53520-GG 4670.00

[VENDOR] 01691 : ENVIROMATIC SYSTEMS OF FT WORTH INC : 16862 119-009445 19-0284 ran new cable to computer COURTHOUSE 0100-4071-53520-GG 340.00

[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :

02398	119-009471	19-0233	GLUE ANNEX	0100-4071-53520-GG	9.46
02734	119-009474	19-0233	CASA CEILING TILE, GLOVES	0100-4071-53520-GG	56.05
01672 05/31/19	119-009475	19-0233	GUJINI LYSOL, SPRAY BOTTLE, MEASURE CUP	0100-4071-53520-GG	41.16
02894 05/19	119-009484	19-0233	SCREWS, WASHERS SERVICE CENTER	0100-4071-53520-GG	11.96
02079 05/19	119-009486	19-0233	SCREWS, WASHERS BURLESON	0100-4071-53520-GG	10.60
02318 05/19	119-009487	19-0233	FLUSH LEVER SERVICE CENTER	0100-4071-53520-GG	8.36
02239 05/19	119-009488	19-0233	QUIKRETE GUJIN	0100-4071-53520-GG	13.29
02914 5/31/19	119-009553	19-0233	CASA chainsaw blade and fuel	0100-4071-53520-GG	58.37

[VENDOR] 03989 : MID CITIES PEST CONTROL INC

CORP :

339706 4/19	119-009268	19-0316	4/19 ADULT PROBATION BLANKET PO FOR PEST	0100-4071-53500-GG	30.00
338274 4/19	119-009269	19-0316	10/18-9/19	0100-4071-53500-GG	30.00
339689 4/19	119-009273	19-0316	4/19 ALVARADO	0100-4071-53500-GG	25.00
339275 4/19	119-009274	19-0316	4/19 ANNEX	0100-4071-53500-GG	25.00
338321 4/19	119-009275	19-0316	4/19 BROWN GYM	0100-4071-53500-GG	30.00
339196 4/19	119-009276	19-0316	4/19 BURLESON	0100-4071-53500-GG	25.00
339012 4/19	119-009277	19-0316	4/19 CASA	0100-4071-53500-GG	73.75
339287 4/19	119-009278	19-0316	4/19 COURTHOUSE + TERMITTE	0100-4071-53500-GG	52.08
339255 4/19	119-009279	19-0316	4/19 DOTY + TERMITTE	0100-4071-53500-GG	68.75
338289 4/19	119-009280	19-0316	4/19 ELECTION/ME + TERMITTE	0100-4071-53500-GG	35.00
339710 4/19	119-009281	19-0316	4/19 EOC	0100-4071-53500-GG	30.00
338281 4/19	119-009282	19-0316	4/19 GUJIN	0100-4071-53500-GG	30.00
339254 4/19	119-009283	19-0316	4/19 HEALTH	0100-4071-53500-GG	25.00
339260 4/19	119-009284	19-0316	4/19 JP1	0100-4071-53500-GG	20.00
338302 04/19	119-009285	19-0316	4/19 MOTOR BANK	0100-4071-53500-GG	40.00
			4/19 SERVICE CENTER	0100-4071-53500-GG	

[VENDOR] 0159610000000002 : OFFICE DEPOT :

313409196001	119-009442	19-2497	1629569- mint urinal	0100-4071-53350-GG	118.93
313409504001	119-009444	19-2497	749954- stainless steel	0100-4071-53350-GG	44.06
313409504001	119-009444	19-2497	751187- furniture polish	0100-4071-53350-GG	67.02
313409504001	119-009444	19-2497	581078- m glove	0100-4071-53350-GG	31.05
313409504001	119-009444	19-2497	581087- l glove	0100-4071-53350-GG	80.73
313409504001	119-009444	19-2497	813133- cotton mop	0100-4071-53350-GG	35.50
313409504001	119-009444	19-2497	875814- car water	0100-4071-53350-GG	73.27
313409504001	119-009444	19-2497	293205- country garden	0100-4071-53350-GG	34.48
313409504001	119-009444	19-2497	667858- hand sanitizer	0100-4071-53350-GG	1.98
313409504001	119-009444	19-2497	791932- 16 gallon	0100-4071-53350-GG	110.50
313409504001	119-009444	19-2497	792386- 33 gallon	0100-4071-53350-GG	24.44
313409504001	119-009444	19-2497	792404- 60 gallon	0100-4071-53350-GG	200.08
313409504001	119-009444	19-2497	887060- toilet cleaner NIPA R5120	0100-4071-53350-GG	38.00
313409504001	119-009444	19-2497	508415- paper towel	0100-4071-53350-GG	334.24
313409504001	119-009444	19-2497	774744- hand soap	0100-4071-53350-GG	449.92
313409504001	119-009444	19-2497	330799- bath tissue	0100-4071-53350-GG	781.32
313409504001	119-009444	19-2497	353299- paper towel roll	0100-4071-53350-GG	601.35
3196913140 01	119-009552	19-2613	134521- cotton mop	0100-4071-53350-GG	23.90

[VENDOR] 02872 : ROWLETT HARDWARE : A210900 119-009480 19-0228 MAINTENANCE SUPPLIES MOUSE TRAP WALL PLATE

[VENDOR] 02272 : TRANE : 6262310 119-009331 19-2595 KEY COURTHOUSE BLANKET PO FOR MAINTENANCE

[VENDOR] 00228 : TXU ENERGY : 054377397943 5/19 119-009325 19-0303 5/19 ANNEX BLANKET PO FOR GUARD LIGHT

[VENDOR] 01064 : ULINE INC : 108667253 119-009333 19-2547 1/2sol 1 gallon - Per Quote T9-518451

[VENDOR] 00622 : UNITED COOPERATIVE SERVICES : 97608-001 4/19 119-009332 19-0315 4/19 BURLESON BLANKET PO FOR ELECTRIC

[VENDOR] 00573 : WASTE MANAGEMENT : 2371880-2165-1 119-009453 19-0304 6/19 Blanket PO

[DEPARTMENT] 4071 : BUILDING MAINTENANCE : 2371880-2165-1 119-009453 19-0304

[VENDOR] 0159610000000002 : OFFICE DEPOT : 317309910001 119-009668 19-2581 Sparco Accordion File Pocket, 9 1/2" x 11 3/4" 3 1/2" Expansion, Red Item # 747912 - (NIPA CONTRACT #13-23R EXP-10/17/2019)

[VENDOR] 0084710000000001 : STAPLES ADVANTAGE : 3414194613 119-009496 19-2582 Staples Reinforced Fastener Folders, Letter Size, Kraft, 50/Box Staples Item # 831123 - (NLP CONTRACT #010615-SCC EXP 8/01/2019)

[VENDOR] 5479 : TANNAH MALOTT : 052219MALOTT 119-009767 MILEAGE, MEALS, 05/20/19-05/22/19

[VENDOR] 5419 : TAYLOR MURPHY : R052219MURPHY 119-009559 MILEAGE, MEALS, 05/20/19-05/22/19

[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. : 05.24.19 119-009733 FUEL STATEMENT THROUGH 05/24/2019

[DEPARTMENT] 4080 : PURCHASING : 05.24.19 119-009733

[DEPARTMENT] 4090 : INFORMATION TECHNOLOGY : 05.24.19 119-009733

[VENDOR] 00853 : CDW COMPUTERS CENTERS INC : sgj9577 119-009689 19-2496 Synology Surveillance Device License Pack - license - 4 cameras Mfg. Part#: CLP4 UNSPSC: 46171619 Contract: National IPA Technology Solutions (2018011-01)

[VENDOR] 00853 : CDW COMPUTERS CENTERS INC : sgj9577 119-009689 19-2496 Quotes 1BYGLPZ & 1BYGQPL 0100-4090-54600-GG 225.02

[VENDOR] 00853 : CDW COMPUTERS CENTERS INC : sgj9577 119-009689 19-2496

[VENDOR] 00853 : CDW COMPUTERS CENTERS INC : sgj9577 119-009689 19-2496

C2G 10ft Mini DisplayPort to DisplayPort Adapter Cable M/M - Black

Mfg. Part#: 54302

UNSPSC: 26121604

Contract: Texas Synnex DIR-TSO-3866 (DIR-TSO-3866)

APC RBC123 Replacement Battery Cartridge Mfg. Part#: APCRBC123

UNSPSC: 26111710

Contract: National IPA Technology Solutions (2018011-01)

QUOTE: 18YM8BS

Fujitsu PA03360-0013 Scanner Carrier Sheet

Item # 169492 Entered Item # 169492

sjm6749 119-009756 19-2572

0100-4090-54600-GG 108.24

skv3957 119-009757 19-2618

0100-4090-54600-GG 53.06

[VENDOR] 01596000000002 : OFFICE DEPOT : 314890707001 119-009691 19-2527

[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. : 05.24.19 119-009733

FUEL STATEMENT THROUGH 05/24/2019 0100-4090-53400-GG 0.00

[DEPARTMENT] Total : 4090 : INFORMATION TECHNOLOGY :

415.31

[DEPARTMENT] 4100 : COUNTY COURT AT LAW 1 :

[VENDOR] 5036 : BRYAN BUFEKIN :

CT APPT 061019 119-009388

M201801335 KEVIN LEMUS 052119

0100-4100-55810-AJ 300.00

[VENDOR] 00209 : COOKE & COOKE LAW FIRM, P.C. :

CT APPT 061019 119-009389

MH20190062 MINORS 052119

0100-4100-55830-AJ 250.00

[VENDOR] 02951 : CURT CRUM :

CT APPT 061019 119-009390

MH201900 JR 052419

0100-4100-55810-AJ 500.00

[VENDOR] 00945 : HOUSTON DAVID E. :

CT APPT 061019 119-009395

D201400222 MINORS 052219

0100-4100-55830-AJ 400.00

[VENDOR] 02671 : JEFFREY SCOTT DAVIS :

CT APPT 061019 119-009392

CPS D20190108 MINROS 053119

0100-4100-55830-AJ 250.00

CT APPT 061019 119-009392

CPS D20190108 MINORS 041719

0100-4100-55810-AJ 250.00

CT APPT 061019 119-009392

D20180188 MINORS 051519

0100-4100-55810-AJ 300.00

[VENDOR] 00363 : KEN JENKINS ATTORNEY AT LAW :

CT APPT 061019 119-009397

M201801283 ROBERT EVERITT 051519

0100-4100-55810-AJ 250.00

CT APPT 061019 119-009397

M201801885 MINDY THIEBAUD 052119

0100-4100-55810-AJ 300.00

CT APPT 061019 119-009397

M201601994 PATRICK MAROS 052119

0100-4100-55810-AJ 300.00

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

CT APPT 061019 119-009409

D20180021 MINORS 052219

0100-4100-55830-AJ 250.00

[VENDOR] 03681 : LAW OFFICE OF KIMBERLY A BAKER :

CT APPT 061019 119-009387

2)M201900632 BRIAN SMITH 051719

MH20190061 MINORS 052119 0100-4100-55830-AJ 250.00

M201701528 ENRIQUE LOPEZ 052119

0100-4100-55810-AJ 300.00

[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHAEL :	CT APPT 061019	119-009400		2\M201801973 JESSE PARKER 052919	0100-4100-55810-AJ	500.00
	CT APPT 061019	119-009400		M201801408 JACOB VASQUEZ 052919	0100-4100-55810-AJ	300.00
[VENDOR] 02641 : LELAND A REINHARD P C :	CT APPT 061019	119-009405		M201801867 RODOLFO GARZA 051919	0100-4100-55810-AJ	300.00
[VENDOR] 5060 : LINDSEY ADAMS :	CT APPT 061019	119-009563		M201701359 PAUL HEARSH 052119	0100-4100-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS AT LAW :	CT APPT 061019	119-009374		J05945 JUV 052019	0100-4100-55820-AJ	200.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC :	CT APPT 061019	119-009398		MH20190060 MINORS 052019	0100-4100-55830-AJ	250.00
[VENDOR] 00949 : MILLER :	023-19	119-009340		mileage 051819	0100-4100-54980-AJ	26.10
[VENDOR] 04004 : PATRICIA L STANLEY :	CT APPT 061019	119-009408		CPS M200102725 DAVID LOPEZ 051619	0100-4100-55810-AJ	150.00
[VENDOR] 00372 : READY REFRESH :	09E0125501866	119-009326	19-0656	WATER Blanket Purchase Order October 22, 2018 through September 2019 for drinking water	0100-4100-53110-AJ	37.91
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	CT APPT 061019	119-009402		D20180168 MINORS 051519	0100-4100-55830-AJ	250.00
[VENDOR] 00838 : SHELLY D FOWLER :	CT APPT 061019	119-009468		D201400222 MINORS 052819	0100-4100-55830-AJ	350.00
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	CT APPT 061019	119-009407		CPS D201400222 MINORS 052219	0100-4100-55830-AJ	400.00
	CT APPT 061019	119-009407		2\M201801547 JETHROE WARREN 051719	0100-4100-55810-AJ	500.00
	CT APPT 061019	119-009407		2\M201801623 GUILLELMO CASTILLO 051719	0100-4100-55810-AJ	500.00
	CT APPT 061019	119-009407		M201801757 GILBERTO MANZANO 052919	0100-4100-55810-AJ	300.00
[VENDOR] 00204 : TERRI G WILSON, ATTORNEY AT LAW :	CT APPT 061019	119-009419		CPS D20180021 MINORS 052219	0100-4100-55830-AJ	250.00
	CT APPT 061019	119-009419		M20160857 AUSTIN WILLIAMS 052919	0100-4100-55810-AJ	300.00
[VENDOR] 00668 : TEXAS COLLEGE OF PROBATE JUDGES :	01-Galveston 2019	119-009630	19-2312	Texas College of Probate Judges two-day workshop for Janelle Parker and Amy Hall	0100-4100-54100-AJ	750.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRELL III :	CT APPT 061019	119-009399		2\M201701407 HENRY RENA 052019	0100-4100-55810-AJ	500.00
	CT APPT 061019	119-009399		M201801146 KRISTA DUER 052919	0100-4100-55810-AJ	300.00
[VENDOR] 00387 : TIM ALTARAS :	CT APPT 061019	119-009373		J05939 JUV 052219	0100-4100-55820-AJ	200.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	CT APPT 061019	119-009418		M201801961 CHAD RUSSELL 052919	0100-4100-55810-AJ	300.00
	CT APPT 061019	119-009418		CPS D20190108 MINORS 053119	0100-4100-55830-AJ	250.00

[VENDOR] 01409 : WILLIAM G MASON : CT APPT 061019 119-009403 M201801865 CHARLES WILLIAMS 052019 0100-4100-55810-AJ 300.00
 [DEPARTMENT] Total : 4100 : COUNTY COURT AT LAW 1 : 12,414.01

[DEPARTMENT] 4110 : COUNTY COURT AT LAW 2 :
 [VENDOR] 00515 : BEN HILL TURNER AND ASSOC PC : CT APPT 061019 119-009413 M201900331 MARIO LUNA#026015 0522919 0100-4110-55810-AJ 300.00

[VENDOR] 5036 : BRYAN BUFKIN : CT APPT 061019 119-009388 M201800224 BOSTIN MARTIN#025977 052319 0100-4110-55810-AJ 300.00
 CT APPT 061019 119-009388 M201800077 MEGAN WRWIN#025979 052319 0100-4110-55810-AJ 300.00
 CT APPT 061019 119-009388 M201900358 RUSSELL LYN#025988 051619 0100-4110-55810-AJ 300.00

[VENDOR] 02951 : CURT CRUM : CT APPT 061019 119-009390 M201800623 WALKER WARREN#025981 052319 0100-4110-55810-AJ 300.00
 CT APPT 061019 119-009390 J05911 JUV#025980 052419 0100-4110-55820-AJ 300.00
 CT APPT 061019 119-009390 CPS D20190106 MINORS#025967 052019 0100-4110-55830-AJ 300.00
 CT APPT 061019 119-009390 M201900477 THERESA ROBY#025970 052119 0100-4110-55810-AJ 300.00

[VENDOR] 4453 : ENRIGHT : CT APPT 061019 119-009394 CPS D20180196 MINORS#025983 052819 0100-4110-55830-AJ 300.00
 [VENDOR] 4920 : FERGUSON, HOLMES & SHANKLIN PLLC : CT APPT 061019 119-009396 CPS D20180246 MINORS#025964 052019 0100-4110-55830-AJ 300.00
 [VENDOR] 00945 : HOUSTON DAVID E : CT APPT 061019 119-009395 CPS D20180184 MINORS#025961 052019 0100-4110-55830-AJ 300.00

[VENDOR] 00363 : KEN JENKINS ATTORNEY AT LAW : CT APPT 061019 119-009397 M201900343 ARTURO LOYA#025802 051619 0100-4110-55810-AJ 300.00
 CT APPT 061019 119-009397 M201900656 JUAN CORRANTES#026018 052919 0100-4110-55810-AJ 300.00

[VENDOR] 01394 : KIMBERLY SIKES, ATTORNEY AT LAW PC : CT APPT 061019 119-009409 CPS D20190106 MINORS # 025968 052019 0100-4110-55830-AJ 300.00
 CT APPT 061019 119-009409 CPS D20180184 MINORS#025963 052019 0100-4110-55830-AJ 300.00
 CT APPT 061019 119-009409 CPS D20190156#026020 052919 0100-4110-55830-AJ 300.00

[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC : CT APPT 061019 119-009376 M201800032 MATTHEW BAKER#025976 052319 0100-4110-55810-AJ 300.00
 [VENDOR] 03681 : LAW OFFICE OF KIMBERLY A BAKER : CT APPT 061019 119-009387 M201900545 STEPHANIE WEBSTER#026017 0529 0100-4110-55810-AJ 300.00

[VENDOR] 01625 : LAW OFFICE OF RITAK PAPAJOHN : CT APPT 061019 119-009558 MH201900665 MINORS#026057 053019 0100-4110-55830-AJ 300.00
 [VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHAEL : CT APPT 061019 119-009400 M201900382 BRUCE HOLDEN#025981 051619 0100-4110-55810-AJ 300.00
 CT APPT 061019 119-009400 M201900381 BRANDY GREEN#025803 051619 0100-4110-55810-AJ 300.00

[VENDOR] 5060 : LINDSEY ADAMS : CT APPT 061019 119-009563 M201900466 STACY BEER#025966 052119 0100-4110-55810-AJ 300.00

[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	CT APPT 061019	119-009406				2)M201900328 ANGEL ALVARADO#025960 05161	0100-4110-55810-AJ	500.00
	CT APPT 061019	119-009406				M201900340 JOHNNA GARDNER#025800 051619	0100-4110-55810-AJ	300.00
[VENDOR] 04004 : PATRICIA L STANLEY :	CT APPT 061019	119-009408				M201900369 LAKOTA SEAY#025990 051619	0100-4110-55810-AJ	300.00
	CT APPT 061019	119-009408				CPS D20180246 MINORS#025965 052019	0100-4110-55830-AJ	300.00
[VENDOR] 00528 : PATRICK BARKMAN :	CT APPT 061019	119-009375				CPS D20180196 MINORS#025982 052819	0100-4110-55830-AJ	300.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	CT APPT 061019	119-009402				CPS D20170270 MINORS#025950 051419	0100-4110-55830-AJ	650.00
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	CT APPT 061019	119-009407				CPS D20180196 MINORS#026014 052819	0100-4110-55830-AJ	300.00
	CT APPT 061019	119-009407				CPS D20180184 MINORS#025962 052019	0100-4110-55830-AJ	300.00
	CT APPT 061019	119-009407				M201900241 JOSE MONTUJO 052919	0100-4110-55810-AJ	300.00
	CT APPT 061019	119-009407				M201900584 ZANE CARTER#026022 052919	0100-4110-55810-AJ	300.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRELL III :	CT APPT 061019	119-009399				M201800797 ADAM MILLS#025992 051619	0100-4110-55810-AJ	300.00
[VENDOR] 00387 : TIM ALTARAS :	CT APPT 061019	119-009373				J05857 JUV#025974 052219	0100-4110-55820-AJ	300.00
	CT APPT 061019	119-009373				2)M201900562 PHILLIP CRYER#026016 052919	0100-4110-55810-AJ	500.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	CT APPT 061019	119-009418				D20180246 MINORS#025985 052019	0100-4110-55810-AJ	300.00
[VENDOR] 01409 : WILLIAM G MASON :	CT APPT 061019	119-009403				J05927 JUV#025973 052219	0100-4110-55820-AJ	300.00
[DEPARTMENT] Total : 4110 : COUNTY COURT AT LAW 2 :								11,850.00
[DEPARTMENT] 4130 : MAIL ROOM :								
[VENDOR] 5464 : COMPLETE MAILING PARTNERS :	13604	119-009356	19-2554			Red High Capacity Ink Cartridge for mail machine. #SFPIC40	0100-4130-53110-GG	150.00
[DEPARTMENT] Total : 4130 : MAIL ROOM :	13604	119-009356	19-2554			postage	0100-4130-53110-GG	3.82
[DEPARTMENT] 4340 : GENERAL DISTRICT COURT EXP :	249th 05/03/19	119-009341				mileage and meals 050319	0100-4340-54980-AJ	65.24
[VENDOR] 5272 : JOHN W. WEEKS :	249th 05/10/19	119-009343				mileage and meals 051019	0100-4340-54980-AJ	65.24
	CCL2 05/15/19	119-009556				MILEAGE AND MEALS 051519	0100-4340-54980-AJ	55.24
	249TH 05/31/19	119-009557				MILEAGE AND MEALS 052119	0100-4340-54980-AJ	65.24
[VENDOR] 4406 : JUDGE JERRY RAY :	18th 05/18/19	119-009344				mileage and meals 050119	0100-4340-54980-AJ	179.20
	CCL1 05/03/19	119-009350				MEALS AND MILEAGE 050319	0100-4340-54980-AJ	89.60
[VENDOR] 01969 : MCGREGOR F B BOB JUDGE :	413th 05/06/19	119-009345				meals and mileage 050619	0100-4340-54980-AJ	157.44

[VENDOR] 04036 : OVERDRIVE PRODUCTIONS, INC

1996V 119-009479 19-1007 SERVICE CALL REPLACED INPUT CARD Blanket PO for
Courtroom Equipment Repairs
Nov.20,2018 - Sept.30,2019
SERVICE CALL REPLACED INPUT CARD Blanket PO for
Courtroom Equipment Repairs
Nov.20,2018 - Sept.30,2019
0100-4340-53440-AJ 5.00
1996V 119-009479 19-1007 0100-4340-53440-AJ 435.00

[VENDOR] 4345 : RIVERA :

052419RIVERA 119-009422 INT SERVICES 052419 0100-4340-54000-AJ 280.00
052419RIVERA 119-009422 INT SERVICES 052319 0100-4340-54000-AJ 280.00
052419RIVERA 119-009422 INT SERVICES 052219 0100-4340-54000-AJ 280.00
052419RIVERA 119-009422 INT SERVICES 052119 0100-4340-54000-AJ 440.00
052419RIVERA 119-009422 INT SERVICES 052018 0100-4340-54000-AJ 280.00
053119AR 119-009494 INT SERVICES 053119 0100-4340-54000-AJ 280.00
053119AR 119-009494 INT SERVICES 053019 0100-4340-54000-AJ 400.00
053119AR 119-009494 INT SERVICES 052819 0100-4340-54000-AJ 320.00
053119AR 119-009494 INT SERVICES 052919 0100-4340-54000-AJ 320.00

[DEPARTMENT] Total : 4340 : GENERAL DISTRICT COURT
EXP :

3,997.20

[DEPARTMENT] 4350 : 249TH DISTRICT COURT :
[VENDOR] 00515 : BEN HILL TURNER AND ASSOC
PC :

CT APPT 061019 119-009413 F201900198 DANIEL ROULE 052319 0100-4350-55800-AJ 500.00
CT APPT 061019 119-009413 F201800553 BRANDI LILE 052319 0100-4350-55800-AJ 350.00

[VENDOR] 5036 : BRYAN BUFGIN :
[VENDOR] 00209 : COOKE & COOKE LAW FIRM, P.C.

CT APPT 061019 119-009388 U201800563 DANIEL BLANKENSHIP 022719 0100-4350-55800-AJ 225.00
CT APPT 061019 119-009389 F201800824 FRANKLIN DICKEY 060419 0100-4350-55800-AJ 350.00
CT APPT 061019 119-009394 D201900376 MINORS 052419 0100-4350-55830-AJ 250.00

[VENDOR] 4453 : ENRIGHT :
[VENDOR] 4920 : FERGUSON, HOLMES & SHANKLIN
PLLC :

CT APPT 061019 119-009396 CPS D201900002 JUSTIN THOMAS 060319 0100-4350-55830-AJ 250.00
CT APPT 061019 119-009264 F201800013 FRANCIS BULLOCK RECORDS 0100-4350-55850-AJ 176.00

[VENDOR] 00945 : HOUSTON DAVID E :
[VENDOR] 00953 : GILL :

CT APPT 061019 119-009395 2)F201700441 DAKOTA LIGHT 052319 0100-4350-55800-AJ 300.00
CT APPT 061019 119-009395 M201801388 DAKOTA LIGHT 052319 0100-4350-55810-AJ 300.00
CT APPT 061019 119-009395 F201801013 ADAM COPEDA 052319 0100-4350-55800-AJ 450.00
CT APPT 061019 119-009395 F201900149 COLT HUDGENS 053119 0100-4350-55800-AJ 350.00

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

CT APPT 061019 119-009409 CPS D201405515 MINORS 052919 0100-4350-55830-AJ 300.00

[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON
MICHAEL :

CT APPT 061019 119-009400 CPS D201900002 MINORS 060319 0100-4350-55830-AJ 250.00

[VENDOR] 02641 : LELAND A REINHARD P C :

CT APPT 061019 119-009405 2)F49251 LLOYD WALLS 052319 0100-4350-55800-AJ 500.00
CT APPT 061019 119-009405 CPS D201801368 MINORS 060319 0100-4350-55830-AJ 250.00

[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	CT APPT 061019	119-009406		F201900357 EMMALY JIMENEZ 053119	0100-4350-55800-AJ	250.00
	CT APPT 061019	119-009406		F50776 MAKAYLA GRAHAM 060419	0100-4350-55800-AJ	350.00
	CT APPT 061019	119-009406		F201700979 WELDON RAY 060419	0100-4350-55800-AJ	350.00
[VENDOR] 00611 : MARSHALL YOUNG INSURANCE :	126110	119-009286	19-2578	Notary Public Commission renewal for Rachel Bleth, Criminal Coordinator for the 249th District Court	0100-4350-53110-AJ	71.00
[VENDOR] 00949 : MILLER :	025-19	119-009263		APPEAL MASTER INDEX F201800013 FRANCIS BULLOCK REPORTER REC mileage 052019	0100-4350-55850-AJ	3185.40
	024-19	119-009339			0100-4350-54000-AJ	8.70
[VENDOR] 5469 : NORMA RICO :	05/20/2019	119-009357		APPEAL TRANSCRIPT F201800013 F. BULLOCK	0100-4350-54000-AJ	33.00
[VENDOR] 5350 : PAPA JOHNS :	0059 5/22/19	119-009287	19-0705	Jury Meals	0100-4350-53025-AJ	68.65
[VENDOR] 00528 : PATRICK BARKMAN :	CT APPT 061019	119-009375		F201800191 MATHEW LOFTIS 052419	0100-4350-55800-AJ	675.00
[VENDOR] 00389 : PAUL'S DONUTS :	8815	119-009288	19-1430	Donuts for the Juries additional funds needed	0100-4350-53025-AJ	80.00
	8815	119-009288	19-1430		0100-4350-53025-AJ	20.00
[VENDOR] 02592 : PRICE PROCTOR & ASSOCIATES, LLP :	4364	119-009625	19-0721	DCF201900315 Robert Torres additional funds needed	0100-4350-54000-AJ	750.00
[VENDOR] 02191 : ROBIN S HOWE, CSR :	249APP004	119-009265		APPEAL FRANCIS BULLOCK REC COPIES	0100-4350-55850-AJ	66.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	CT APPT 061019	119-009402		COS D201900002 MINORS 060319	0100-4350-55830-AJ	250.00
[VENDOR] 03944 : SCHLOTZSKY S STORE LLC CORP :	421276	119-009289	19-0706	Jury Meals	0100-4350-53025-AJ	53.79
	421276	119-009289	19-0706	additional funds for jury meals	0100-4350-53025-AJ	179.53
	421757	119-009290	19-0706	additional funds for jury meals	0100-4350-53025-AJ	78.32
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	CT APPT 061019	119-009407		F50552 MARKETLA BROOKS 060419	0100-4350-55800-AJ	350.00
	CT APPT 061019	119-009407		F201800600 EDWIN FINCHER 060419	0100-4350-55800-AJ	300.00
	CT APPT 061019	119-009407		M201900141 EDWIN FINCHER 060419	0100-4350-55810-AJ	200.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRELL III :	CT APPT 061019	119-009399		F201801075 HAROLD WILSON 052319	0100-4350-55800-AJ	450.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	CT APPT 061019	119-009411		F47674 SEAN ADAMS 060419	0100-4350-55800-AJ	300.00
	CT APPT 061019	119-009411		M201900705 SEAM ADAMS 060419	0100-4350-55810-AJ	200.00
[VENDOR] 01409 : WILLIAM G MASON :	CT APPT 061019	119-009403		F201800845 ELSIA JOHNSON 052319	0100-4350-55800-AJ	350.00
	CT APPT 061019	119-009403		CPS D201801021 MINORS 060319	0100-4350-55830-AJ	250.00

[VENDOR] 03681 : LAW OFFICE OF KIMBERLY A BAKER :	CT APPT 061019	119-009387		F201900271 JIMMY HAFORD 052119	0100-4360-55800-AJ	450.00
	CT APPT 061019	119-009387		F50762 WILLIAM BLAKENY 052819	0100-4360-55800-AJ	350.00
	CT APPT 061019	119-009387		D201800583 MINORS 051319	0100-4360-55830-AJ	250.00
	CT APPT 061019	119-009387		F201800665 CORDY LOVEN 052119	0100-4360-55800-AJ	350.00
	CT APPT 061019	119-009387		M201800800 CORDY LOVEN 052119	0100-4360-55810-AJ	300.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHAEL :	CT APPT 061019	119-009400		CPS D201800916 MINORS 051319	0100-4360-55830-AJ	250.00
	CT APPT 061019	119-009405		D201800916 MINORS 051319	0100-4360-55830-AJ	250.00
	CT APPT 061019	119-009405		F201900248 MARLON TEJALD 052119	0100-4360-55800-AJ	800.00
[VENDOR] 01931 : MARY C DAVIS ATTORNEY AT LAW :	CT APPT 061019	119-009393		F201900268 MARTIN GARCIA 052119	0100-4360-55800-AJ	450.00
	CT APPT 061019	119-009393		F201900205 PEYTON SMITH 053119	0100-4360-55800-AJ	350.00
	CT APPT 061019	119-009393		F201900025 JESSICA GROUNDS 053119	0100-4360-55800-AJ	350.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS AT LAW :	CT APPT 061019	119-009374		F44751 JUSTIN JOHNSON 052119	0100-4360-55800-AJ	350.00
	CT APPT 061019	119-009374		F201900297 AARON MOHR 052919	0100-4360-55800-AJ	350.00
	CT APPT 061019	119-009374		F201900167 GERARD MEDINA 053119	0100-4360-55800-AJ	350.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC :	CT APPT 061019	119-009398		CPS D201900382 MINORS 053019	0100-4360-55830-AJ	250.00
	CT APPT 061019	119-009408		CPS D201800119 MINORS 051319	0100-4360-55830-AJ	250.00
	CT APPT 061019	119-009408		CPS D201600916 MINORS 051319	0100-4360-55830-AJ	750.00
	CT APPT 061019	119-009408		F201900348 CARL GONZALEZ 052419	0100-4360-55800-AJ	350.00
[VENDOR] 02592 : PRICE PROCTOR & ASSOCIATES, LLP :		4363	119-009759	F201800907 COMP TRIAL EVAL	0100-4360-54000-AJ	750.00
[VENDOR] 00372 : READY REFRESH :	09E0122300833	119-009631	19-0676	blanker p.o. for water October 2018 through September 2019	0100-4360-53110-AJ	52.90
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	CT APPT 061019	119-009402		CPS D201801278 MINORS 051319	0100-4360-55830-AJ	250.00
[VENDOR] 00838 : SHELLY D FOWLER :	CT APPT 061019	119-009468		F201900154 DYLAN KLUTH 053119	0100-4360-55800-AJ	350.00
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	CT APPT 061019	119-009407		CPS D201800119 MINORS 051319	0100-4360-55830-AJ	250.00
	CT APPT 061019	119-009407		CPS D201600916 MINORS 051319	0100-4360-55830-AJ	750.00
	CT APPT 061019	119-009407		F201900031 ISSAC BARRERA 053119	0100-4360-55800-AJ	450.00
[VENDOR] 00204 : TERRI G WILSON, ATTORNEY AT LAW :	CT APPT 061019	119-009419		CPS D201800890 MINORS 051319	0100-4360-55830-AJ	250.00

[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRELL III :		CT APPT 061019	119-009399		F201900284 PAUL KEVNEMEN 052119	0100-4360-55800-AJ	800.00
		CT APPT 061019	119-009399		F201900130 Joderick gates 052919	0100-4360-55800-AJ	350.00
[VENDOR] 00446 : TURNER MONAHAN, PLLC :		CT APPT 061019	119-009411		F201800690 SANDRA REAVES 052919	0100-4360-55800-AJ	650.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :		CT APPT 061019	119-009418		F201900279 KEITH HUNTER 052119	0100-4360-55800-AJ	450.00
		CT APPT 061019	119-009418		F49036 BRANDT MOORE 052219	0100-4360-55800-AJ	350.00
		CT APPT 061019	119-009418		F201900150 LACIE HUFMAN 053119	0100-4360-55800-AJ	350.00
[VENDOR] 01911 : WILBARGER COUNTY TEXAS : [DEPARTMENT] Total : 4360 : 18TH DISTRICT COURT :		MED-2068	119-009261		MENTAL HEALTH HEARING	0100-4360-54000-AJ	720.00
[DEPARTMENT] 4370 : 413TH DISTRICT COURT :		CT APPT 061019	119-009394				21,019.40
[VENDOR] 4453 : ENRIGHT :		CT APPT 061019	119-009394		CPS D201406299 MINORS 053019	0100-4370-55830-AJ	250.00
		CT APPT 061019	119-009394		CPS D201800557 MINORS 052019	0100-4370-55830-AJ	250.00
[VENDOR] 00039 : HALL :		RH-2449	119-009372		APPEAL F50608 DAVID WESTBROOK REPORTER R	0100-4370-55850-AJ	522.50
[VENDOR] 00945 : HOUSTON DAVID E :		CT APPT 061019	119-009395		CPS D201800429 MINORS 052219	0100-4370-55830-AJ	550.00
		CT APPT 061019	119-009395		F201800118 JESUS BARRA 051719	0100-4370-55800-AJ	150.00
		CT APPT 061019	119-009395		F201800396 LISA RUDDICK 051719	0100-4370-55800-AJ	200.00
		CT APPT 061019	119-009395		F50778 JOSEPH GUTHRIE 051719	0100-4370-55800-AJ	2750.00
		CT APPT 061019	119-009395		F201700904 RICHARD POOLE 051719	0100-4370-55800-AJ	200.00
		CT APPT 061019	119-009395		CPS D201900326 MINORS 050719	0100-4370-55830-AJ	250.00
[VENDOR] 02671 : JEFFREY SCOTT DAVIS :		CT APPT 061019	119-009392		CPS D201900326 MINORS 050719	0100-4370-55830-AJ	250.00
[VENDOR] 5314 : LAW OFFICE OF BOB GILL :		2019-5004-GB	119-009351		EMAILS, PHONE CALLS, PREP FIELD INVEST.	0100-4370-55840-AJ	18450.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC :		CT APPT 061019	119-009376		F201700948 PHILLIP CAMPBELL 051619	0100-4370-55800-AJ	16527.56
		CT APPT 061019	119-009376		F50533 QUANNE TRESNAK 052319	0100-4370-55800-AJ	350.00
[VENDOR] 03681 : LAW OFFICE OF KIMBERLY A BAKER :		CT APPT 061019	119-009387		F48827 JOSE MONTANTE 052319	0100-4370-55800-AJ	350.00
[VENDOR] 02641 : LELANDA REINHARD P C :		CT APPT 061019	119-009405		CPS D201900129 MINORS 050719	0100-4370-55830-AJ	250.00
		CT APPT 061019	119-009405		F48732 RANDOLPH ROBINSON 052319	0100-4370-55800-AJ	350.00
[VENDOR] 01931 : MARY C DAVIS ATTORNEY AT LAW :		CT APPT 061019	119-009393		2)F201800026 GARY CRAFT 052019	0100-4370-55800-AJ	800.00
		CT APPT 061019	119-009393		F49576 JONATHAN RADENZ 052019	0100-4370-55800-AJ	350.00
[VENDOR] 01596 0000000002 : OFFICE DEPOT :		318968085001	119-009472	19-2604	Office Depot® Brand Copy & Print Paper, Letter Size Paper, 20 Lb, 500 Sheets Per Ream, Case Of 10 Reams Item # 348037	0100-4370-53110-AJ	82.82

VENDOR] 00847|0000000001 : STAPLES
 ADVANTAGE :

311090056001	119-009354	19-2505	Office Depot Brand, OD305AC, (HP CE411A), Remanufactured Cyan Toner Cartridge, Entered Item # 106888	0100-4500-53110-AJ	41.56
311090056001	119-009354	19-2505	Office Depot Brand, OD305AM, (HP CE413A), Remanufactured Magenta Toner Cartridge, Entered Item # 106886	0100-4500-53110-AJ	41.56
311090056001	119-009354	19-2505	Office Depot Brand, OD305AY, (HP CE412A), Remanufactured Yellow Toner Cartridge, Entered Item # 106877	0100-4500-53110-AJ	41.56
311090056001	119-009354	19-2505	HP 26X High-Yield Black Toner Cartridge, (CF226X), Entered Item # 553571	0100-4500-53110-AJ	150.17
311090056001	119-009354	19-2505	HP 87X High-Yield Black Toner Cartridge, (CF287X), Entered Item # 530540	0100-4500-53110-AJ	222.05
311222705001	119-009355	19-2505	Fellowes Designer Suites Vertical Desktop Shelf, 6 3/4"H x 26"W x 7"D, Black/Pearl, Entered Item # 292975	0100-4500-53110-AJ	46.09
311222707001	119-009481	19-2505	Kensington Mouse Pad/Wrist Pillow, Black, Entered Item # 227769	0100-4500-53110-AJ	9.36
314088705001	119-009483	19-2520	Advantus Pathkleen Laser Printer Cleaning Sheets, Pack Of 10, Entered Item # 228007	0100-4500-53110-AJ	7.79
314088705001	119-009483	19-2520	Master EP210 Electric 2-Hole Punch, Gray, Entered Item # 113120	0100-4500-53110-AJ	52.89
314090831001	119-009489	19-2520	Lysol Disinfecting Wipes, Ocean Fresh® Scent, Tub Of 80, Entered Item # 939760	0100-4500-53110-AJ	9.78
316726517	119-009673	19-2573	Office Depot Brand 110-Piece First Aid Refill, Entered Item # 616620	0100-4500-53110-AJ	8.54
316726517	119-009673	19-2573	HP 648A, Toner Collection Unit, (CE265A), Entered Item # 488043	0100-4500-53110-AJ	10.80
316726517	119-009673	19-2573	uni-ball Vision Needle Liquid Ink Rollerball Pens, Fine Point, 0.7 mm, Gray Barrel, Blue Ink, Pack Of 12, Entered Item # 339286	0100-4500-53110-AJ	23.19
316726517	119-009673	19-2573	Post-it Super Sticky Notes, 3" x 3", Rio de Janeiro, Pack Of 5 Pads, Entered Item # 203472	0100-4500-53110-AJ	8.06
316931645	119-009675	19-2573	Master EP210 Electric 2-Hole Punch, Gray, Entered Item # 113120	0100-4500-53110-AJ	52.89
3413037805	119-009348	19-2384	ViewSonic VG2249 22" LED Monitor, Black, Staples Item # IM16B0721, MFR Item # VG2249	0100-4500-53110-AJ	169.99
3413037810	119-009352	19-2455	PURELL Advanced Hand Sanitizer Soothing Gel, Fresh Scent, with Aloe & Vitamin E, 1L Pump, Bottle (3081-04-CMR), Staples Item # 518887, MFR Item # 308104CMR	0100-4500-53110-AJ	7.59
3413037810	119-009352	19-2455	Pacific Blue Basic Recycled Single-Fold Paper Towels by GP PRO, 1-Ply, Brown, 250, Towels/Pack, 16 Packs/Cartron, (23504), Customer Item # 498869, Staples Item # 498869, MFR Item # 23504	0100-4500-53110-AJ	20.94
3413037810	119-009352	19-2455	Staples EasyClose Catalog Envelopes, 9" L x 12" H, White, 100/Box, (379479/19026), Customer Item # 379479, Staples Item # 379479, MFR Item # 379479/19026	0100-4500-53110-AJ	6.13
3413037810	119-009352	19-2455	Fellowes Powershred Shredder Oil, 12 Oz., (35250), Customer Item # 496153, Staples Item # 496153, MFR Item # 35250	0100-4500-53110-AJ	7.58
3413037810	119-009352	19-2455	Staples Standard 1" 3-Ring View Binder, Black, (26431-CC), Customer Item # 082613, Staples Item # 082613, MFR Item # 55395/26431	0100-4500-53110-AJ	5.68

Staples Memory Foam Keyboard Wrist Rest, Black, Staples Item # 24346017, MFR Item # 53332
 Staples Smooth Paper Clips, Jumbo, Silver, 100/Box, 10 Boxes/Pack, (A7026605/72578), Customer Item # 472506,
 Staples Item # 472506, MFR Item # A7026605/72578
 Staples Carpet BerberMat Chair Mat, 45" x 53", Crystal Clear, (20232-CC), Customer Item # 567298, Staples Item # 567298,
 MFR Item # 20232CC

3414194625 119-009495 19-2576 0100-4500-53110-AJ 43.99

062719TAYLOR 119-009605 160.00 0100-4500-54100-AJ
 06/23/19-06/27/19 MEALS
 Registration for Chris Taylor to attend TAC Legislative Conference
 R 286572 Registration for Chris Taylor to attend 124th Annual CDCAT Conference
 R 286573 Registration for David Lloyd to attend TAC Legislative Conference

229332 05/13/19 119-009770 19-2652 0100-4500-54100-AJ 230.00
 229332 05/13/19 a 119-009771 19-2650 0100-4500-54100-AJ 275.00
 191868 05/13/19 119-009773 19-2652 0100-4500-54100-AJ 230.00
 [DEPARTMENT] Total : 4500 : DISTRICT CLERK : 2,059.81

Jury Court Pass, 18th District Court, Polyethylene - Matte, PASS: Emerald (Stock #37), TEXT/BORDER: White (Stock #184), 3" x 8" x 23 Gauge (Per attached Quote & Diagram/Specs)

99960RB 119-009703 19-2183 0100-4510-53110-AJ 360.80
 99960RB 119-009703 19-2183 0100-4510-53110-AJ 119.42
 3413037807 119-009349 19-2451 0100-4510-53110-AJ 634.74
 3414194624 119-009490 19-2522 0100-4510-53110-AJ 392.10
 [DEPARTMENT] Total : 4510 : JURY : 1,867.86

Jury Court Pass, 18th District Court, Polyethylene - Matte, PASS: White (Stock #184), TEXT/BORDER: Emerald (Stock #37), 3" x 8" x 23 Gauge (Per attached Quote & Diagram/Specs)
 Overnight Shipping
 3M Privacy Filter for 21.5" Widescreen Monitor. (16:9), (PF215W9B), Customer Item # 68931, Staples Item # 368931, MFR Item # PF215W9B
 Staples Privacy Filter for Monitor, 24" Widescreen, (16:10), (41941), Customer Item # 949496, Staples Item # 949496, MFR Item # 41941CC

053119MGBROOM 119-009769 864.20 0100-4550-54100-AJ
 R051519HOUGHTON 119-009566 400.76 0100-4550-54100-AJ
 05/13/19-05/15/19 MILEAGE, MEALS 1,264.96
 MILEAGE, MEALS, HOTEL 05/28-31/19
 Case of paper x2 0100-4560-53110-AJ 144.80
 multi-color paper 0100-4560-53110-AJ 9.22
 BandAid 0100-4560-53110-AJ 6.49
 Pens - (NIPA CONTRACT 13-23R EXP.10/17/2019) 0100-4560-53110-AJ 3.61

24.38 PAGE, CD, 8 CAPACITY, 25 PK 110488 0100-4560-53110-AJ 24.38
 Red Binder 0100-4560-53110-AJ 15.65

3413037810 119-009352 19-2455 0100-4500-53110-AJ 10.95
 3414194625 119-009495 19-2576 0100-4500-53110-AJ 0.53
 3414194625 119-009495 19-2576 0100-4500-53110-AJ 43.99
 062719TAYLOR 119-009605 160.00 0100-4500-54100-AJ
 229332 05/13/19 119-009770 19-2652 0100-4500-54100-AJ 230.00
 229332 05/13/19 a 119-009771 19-2650 0100-4500-54100-AJ 275.00
 191868 05/13/19 119-009773 19-2652 0100-4500-54100-AJ 230.00
 [DEPARTMENT] Total : 4500 : DISTRICT CLERK : 2,059.81

[VENDOR] 02002 : TAYLOR :
 [VENDOR] 00683 : TEXAS ASSOCIATION OF COUNTIES :
 [DEPARTMENT] Total : 4500 : DISTRICT CLERK :
 [DEPARTMENT] 4510 : JURY :
 [VENDOR] 4991 : PROSERV BUSINESS PRODUCTS, LLC :
 [VENDOR] 00847|0000000001 : STAPLES ADVANTAGE :
 [DEPARTMENT] Total : 4510 : JURY :
 [DEPARTMENT] 4550 : J P 1 :
 [VENDOR] 02059 : MGBROOM :
 [VENDOR] 5283 : RHONDA HOUGHTON :
 [DEPARTMENT] Total : 4550 : J P 1 :
 [DEPARTMENT] 4560 : J P 2 :
 [VENDOR] 01596 : OFFICE DEPOT :
 [VENDOR] 01596|0000000003 : OFFICE DEPOT :

Blue Binder

[DEPARTMENT] Total : 4560 : J P 2 :

[DEPARTMENT] 4570 : J P 3 :
[VENDOR] 01601 : JACOBS :

[VENDOR] 5475 : LISA MITCHELL :

[VENDOR] 484510000000001 : NTJPCA :

29656952001	119-009465	19-2168	Office Depot	0100-4560-53110-AJ	16.98
297516923001	119-009466	19-2168	NIPA CONTRACT 13-23R EXP 10/17/2019 Flash Drives	0100-4560-53110-AJ	22.27
053119JACOBS	119-009768		MILEAGE, MEALS, HOTEL, PARKING 05/28-31/	0100-4570-54100-AJ	878.39
R051519MITCHELL	119-009761		MEALS, HOTEL 05/13/19-05/15/19	0100-4570-54100-AJ	228.60
081519PUREG	119-009426	19-2631	REGISTRATION FEE FOR JUDGE PAT JACOBS FOR	0100-4570-54100-AJ	125.00
081519CMREG	119-009427	19-2632	LEGISLATIVE UPDATE CONFERENCE	0100-4570-54100-AJ	125.00
081519LRREG	119-009430	19-2633	REGISTRATION FEE FOR CHRISTI MOSS FOR LEGISLATIVE UPDATES CONFERENCE	0100-4570-54100-AJ	125.00
081519LMREG	119-009431	19-2634	REGISTRATION FEE FOR LISA RAYBURN FOR LEGISLATIVE UPDATES CONFERENCE	0100-4570-54100-AJ	125.00
081519TCREG	119-009432	19-2635	REGISTRATION FEE FOR LEGISLATIVE UPDATE CONFERENCE	0100-4570-54100-AJ	125.00

[VENDOR] 01596 : OFFICE DEPOT :

315705489001	119-009371	19-2540	XSTAMPER CLASSIX CUSTOM SELF-INKING REFILLS - 1 EACH - RED INK - 2 FL OZ ITEM NUMBER XST40711	0100-4570-53110-AJ	4.99
315705489001	119-009371	19-2540	XSTAMPER CUSTOM SELF-INKING REFILLS - 1 EACH - BLACK INK - 2 FL OZ ITEM NUMBER XST140712	0100-4570-53110-AJ	6.99
315714610001	119-009425	19-2540	HP 410A (CF281AM) CYAN, MAGENTA AND YELLOW ORIGINAL LASERJET TONER CARTRIDGES, PACK OF 3 ITEM NUMBER 0830150	0100-4570-53110-AJ	327.89
315714610001	119-009425	19-2540	HP 410A BLACK TONER CARTRIDGE (CF410A) ITEM NUMBER 0193031	0100-4570-53110-AJ	65.16
315714610001	119-009425	19-2540	AVERY SELF ADHESIVE LAMINATING SHEETS, 9" X 12", BOX OF 50	0100-4570-53110-AJ	9.84
315714610001	119-009425	19-2540	OFFICE DEPOT BRAND OD80A (HP80A / CF280A) REMANUFACTURED BLACK TONER CARTRIDGE ITEM NUMBER 0106778	0100-4570-53110-AJ	135.92
315714610001	119-009425	19-2540	OFFICE DEPOT BRAND WHITE COPY PAPER, LETTER PAPER SIZE, 20 LB, 500 SHEETS PER REAM, CASE OF 10 REAMS ITEM NUMBER 0273646	0100-4570-53110-AJ	225.48
315714610001	119-009425	19-2540	OFFICE DEPOT BRAND CLEAN SEAL CATALOG ENVELOPES, 10" X 13" KRAFT BROWN PACK OF 100 ITEM NUMBER 0683262	0100-4570-53110-AJ	88.80

[VENDOR] 00172 : SIGNS OF SUCCESS :

606293	119-009433	19-2460	8" X 11" WINDOW DECAL	0100-4570-53110-AJ	20.00
606293	119-009433	19-2460	10" X 13" WINDOW DECAL	0100-4570-53110-AJ	15.00
606293	119-009433	19-2460	10" X 13" DIBOND(METAL SIGN)	0100-4570-53110-AJ	20.00

[VENDOR] 5476 : TAMMY COCKERHAM :

[DEPARTMENT] Total : 4570 : J P 3 :

R051519COCKERHAM 119-009762

05/13/19-05/15/19 MILEAGE, MEALS, HOTEL

0100-4570-54100-AJ 456.68

[DEPARTMENT] 4750 : COUNTY ATTORNEY :

3,108.74

287291384251X05271
9

119-009520 19-1013

MIFI Wireless 05/27/19

0100-4750-54200-LE 14.88

[VENDOR] 0074310000000003 : AT&T MOBILITY :

[VENDOR] 01307 : DALLAS CHILDRENS ADVOCACY

LRNHK3X22K 119-009362 19-2608

Whitney Clotfelter Registration for CAC Conference 0100-4750-54100-LE 581.00

[VENDOR] 00039 : HALL :

DC-D201900358 119-009516 19-2658

Transcript on Adversary Hrg. DC-D201900358 A.C.

0100-4750-54000-LE 42.00

[VENDOR] 0046210000000001 : LEXIS NEXIS :

3092040781 119-009693 19-0835

Blanket PO FY2019 for Online Legal Research

0100-4750-54000-LE 324.00

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

377419 119-009310 19-0475

Sales Receipt #377419 2019 Impala

0100-4750-54500-LE 14.45

[VENDOR] 02227 : PRODUCTIVITY CENTER INC :

JCA00142619 119-009707 19-2679

TCLEDDS Renewal 2019-2020

0100-4750-54000-LE 162.00

[VENDOR] 00186 : SCOTT MERRIMAN INC :

063518 119-009694 19-2553

Criminal file folders - CDF-1 - Legal Size Shipping and Handling

0100-4750-53110-LE 2145.00
0100-4750-53110-LE 240.00

[VENDOR] 00686 : TDCAA :

55225, 155227, 155229 119-009529 19-2659
55225, 155227, 155229 119-009529 19-2659
55225, 155227, 155229 119-009529 19-2659

Legislative Update Registration for Tom Hangrave
Legislative Update Registration for Stu Madison
Legislative Update Registration for Bill Moore

0100-4750-54100-LE 100.00
0100-4750-54100-LE 100.00
0100-4750-54100-LE 100.00

[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC :

05.24.19 119-009733

FUEL STATEMENT THROUGH 05/24/2019

0100-4750-53400-LE 317.13
4,140.46

[DEPARTMENT] Total : 4750 : COUNTY ATTORNEY :

[DEPARTMENT] 4760 : DISTRICT ATTORNEY :

[VENDOR] 03589 : BROWN : 052819BROWN 119-009643

STATE BAR 10633707

0100-4760-54100-LE 240.00

[VENDOR] 4977 : EADY :

R052819EADY 119-009609

STATE BAR 10630394

0100-4760-54100-LE 240.00

[VENDOR] 5096 : HALLIE RIDEOUT :

R052819RIDEOUT 119-009610

STATE BAR10630381

0100-4760-54100-LE 218.00

[VENDOR] 01526 : HUFFMAN BRENT :

R052819HUFFMAN 119-009607

STATE BAR 10633887

0100-4760-54100-LE 240.00

[VENDOR] 4915 : JACKSON, KELSEY :

R051719JACKSON 119-009641

STATE BAR 10623308

0100-4760-54100-LE 153.00

[VENDOR] 4299.357 : JOSHUA GRIFFIN :

R052319GRIFFIN 119-009638

STATE BAR 10629630

0100-4760-54100-LE 73.00

[VENDOR] 02151 : MILLER :

052119MILLER 119-009645

STATE BAR 10627397

0100-4760-54100-LE 240.00

[VENDOR] 01596 : OFFICE DEPOT :

309304038002 119-009424 19-2488

OIC@ Adjustable 3-Hole Punch, Black Item # 522206

0100-4760-53110-LE 9.77

315539380001 119-009662 19-2539

Brother@ DR-350 Black Drum Unit Item # 0233784

0100-4760-53110-LE 80.50

315539380001 119-009662 19-2539

Office Depot@ Brand White Copy Paper, Letter Paper Size, 20 Lb, 500 Sheets Per Ream, Case Of 10 Reams Item # 0273646

0100-4760-53110-LE 225.48

[DEPARTMENT] 4970 : TREASURER :
 [VENDOR] 00683 : TEXAS ASSOCIATION OF
 COUNTIES :
 [DEPARTMENT] Total : 4970 : TREASURER :
 [DEPARTMENT] Total : 4950 : AUDITOR :

313939018001	119-009698	19-2513	HP 80X	0100-4950-53110-FN	242.79
313939018001	119-009698	19-2513	LYSOL DISINFECTING WIPES	0100-4950-53110-FN	4.89
313939018001	119-009698	19-2513	RE-CYCLE BOXES NIPA 13-23r	0100-4950-53110-FN	0.00
313985529001	119-009699	19-2518	JEN ACTION PLANNER	0100-4950-53110-FN	11.39
			Coffee Maker		
316009883001	119-009700	19-2548	(NIPA CONTRACT #13-23R EXP. 10/17/2019)	0100-4950-53110-FN	36.59
					458.16

[DEPARTMENT] 4970 : TREASURER :
 [VENDOR] 00683 : TEXAS ASSOCIATION OF
 COUNTIES :
 [DEPARTMENT] Total : 4970 : TREASURER :

R286682	119-009383	19-2444	2019 Conference of the County Investment Academy	0100-4970-54100-FN	225.00
					225.00

[DEPARTMENT] 4990 : TAX COLLECTOR :
 [VENDOR] 00438 : LASER PRINTERS AND MAILING
 SERVICE LLC :

133195	119-009336	19-1034	Printing	0100-4990-53140-GG	201.79
133195	119-009336	19-1034	Postage	0100-4990-53100-GG	273.55
133316	119-009337	19-1034	Printing	0100-4990-53140-GG	2833.92
133316	119-009337	19-1034	Postage	0100-4990-53100-GG	4850.79

[VENDOR] 4257 : SHRED-IT :
 [DEPARTMENT] Total : 4990 : TAX COLLECTOR :

8127269293	119-009272	19-0800	Yearly Charges	0100-4990-54000-GG	28.00
					8,188.05

[DEPARTMENT] 5100 : NON-DEPARTMENTAL :
 [VENDOR] 00571 : CROSIER PEARSON-CLEBURNE
 FUNERAL HOME :

07-19-dc028	119-009667	19-0461	Indigent Cremation for Elizabeth Ellen Farris (p)	0100-5100-54120-GG	650.00
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[VENDOR] 00705 : DEPARTMENT OF INFORMATION
 RESOURCES :

19040856N	119-009342		4/19 LONG DISTANCE	0100-5100-54200-GG	3257.44
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[VENDOR] 5452 : LA FIESTA :

097869	119-009739	19-2345	Catering Services for the 2018 Elected Officials Dinner (this was approved in Commissioners Court on 04/22/19)	0100-5100-54130-GG	597.00
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[VENDOR] 00611 : MARSHALL YOUNG INSURANCE :

124173	119-009695	19-0435	*Increase* Public Officials Bonds FY 2019 (due to election)	0100-5100-53130-GG	50.00
124561	119-009696	19-0435	Dishonesty Bond for Jon Wade Rader (p)	0100-5100-53130-GG	93.56
124149	119-009697	19-0435	2019 Deputy Bond for Steve Williams (p)	0100-5100-53130-GG	50.00

[VENDOR] 00340 : MITEL LEASING, INC :
 [DEPARTMENT] Total : 5100 : NON-DEPARTMENTAL :

901947986	119-009774	19-0290	06/19 service agreement Blanket PO for Mitel Phone System	0100-5100-54200-GG	8018.85
					12,716.85

[DEPARTMENT] 5500 : CONSTABLE 1 :
 [VENDOR] 01610|0000000001 : AXON ENTERPRISE,
 INC :

SI-1591364	119-009377	19-2517	estimate for x26p taser battery	0100-5500-53300-LE	76.00
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[VENDOR] 00764 : CHIEF SUPPLY :

176998	119-009363	19-2514	Estimate for Humane Restraint, Prisoner Transport belt w/D-ring	0100-5500-53300-LE	39.99
175878	119-009384	19-2514	Estimate for Smith & Wesson chain linked Universal handcuffs	0100-5500-53300-LE	35.99
175878	119-009384	19-2514	Estimate for Asp Friction Loc Baton w/grip	0100-5500-53300-LE	106.99

[VENDOR] 5423 : DONNIE RIDDELL :	177436	119-009528	19-2514	Estimate for lint meter	0100-5500-53300-LE	79.00
[VENDOR] 01596 : OFFICE DEPOT :	071019RIDDELL	119-006671	19-2546	MEALS 07/07/19-07/10/19	0100-5500-54100-LE	84.00
[DEPARTMENT] Total : 5500 : CONSTABLE 1 :	3155156150001	119-009369	19-2546	Folders, Red	0100-5500-53110-LE	15.10
[VENDOR] 00306 : ROGER'S LUBE SERVICE :	3155156150001	119-009369	19-2546	HP 305X Black Toner	0100-5500-53110-LE	78.60
[VENDOR] 4582 : TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC :	315515308001	119-009423	19-2546	Canon Powershot ELPH 180 20-Megapixel Digital Camera item #626151	0100-5500-53300-LE	119.99
[DEPARTMENT] Total : 5500 : CONSTABLE 1 :	35830	119-009666	19-0183	oil changes, inspections, etc	0100-5500-54500-LE	30.00
[VENDOR] 00306 : ROGER'S LUBE SERVICE :	418035 05/19	119-009726	19-0179	05/01/19-05/31/19	0100-5500-54000-LE	50.00
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	05.24.19	119-009733		FUEL STATEMENT THROUGH 05/24/2019	0100-5500-53400-LE	831.49
[DEPARTMENT] Total : 5500 : CONSTABLE 1 :	9928993335x05142019	119-009306	19-0361	05/14/19 AT&T AIR CARDS	0100-5510-54200-LE	236.04
[VENDOR] 0074310000000003 : AT&T MOBILITY :	05.24.19	119-009733		FUEL STATEMENT THROUGH 05/24/2019	0100-5510-53400-LE	554.12
[DEPARTMENT] Total : 5510 : CONSTABLE 2 :	05.24.19	119-009606		FUEL STATEMENT THROUGH 05/24/2019	0100-5520-53400-LE	745.80
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	60119	119-009606		2014 Chevy Tahoe update with k-9 cage and k-9 system	0100-5530-54500-LE	1495.00
[DEPARTMENT] Total : 5520 : CONSTABLE 3 :	318718233001	119-009676	19-2596	ITEM# 633410 OFFICE CHAIR	0100-5530-53110-LE	171.47
[VENDOR] 01596 : OFFICE DEPOT :	318718233001	119-009676	19-2596	ITEM# 348037 COPY PAPER	0100-5530-53110-LE	124.23
[DEPARTMENT] Total : 5530 : CONSTABLE 4 :	318718233001	119-009676	19-2596	ITEM# 314799 HANGING FOLDERS	0100-5530-53110-LE	9.77
[VENDOR] 4635 : MARSHAL STUFF :	318727685001	119-009679	19-2596	ITEM# 470672 RED FILE FOLDERS	0100-5530-53110-LE	44.09
[DEPARTMENT] Total : 5530 : CONSTABLE 4 :	35828	119-009672	19-0224	OIL CHANGE FOR CROWN VIC	0100-5530-54500-LE	30.00
[VENDOR] 00306 : ROGER'S LUBE SERVICE :	05.24.19	119-009733		FUEL STATEMENT THROUGH 05/24/2019	0100-5530-53400-LE	1556.37
[DEPARTMENT] Total : 5530 : CONSTABLE 4 :	22497	119-009305	19-0356	flat fixed	0100-5560-54450-LE	15.00
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	2200000059000	119-009404	19-2614	cost for boots	0100-5560-53300-LE	110.00
[DEPARTMENT] Total : 5560 : ASAP - GLEBURNE ISD :						
[VENDOR] 00405 : B AND B MUFFLER INC. :						
[VENDOR] 02891 : GOT YOU COVERED :						

3,430.93

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

377224	119-009309	19-0421	Car wash for ASAP	0100-5560-54500-LE	13.95
376615	119-009523	19-0421	Car wash for ASAP	0100-5560-54500-LE	21.55
376615	119-009523	19-0421	Blanket PO for car wash ASAP	0100-5560-54500-LE	1.40
	071019BAGWELL	119-005672	MEALS 07/07/19-07/10/19	0100-5560-54100-LE	84.00

[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :
[DEPARTMENT] Total : 5560 : ASAP - CLEBURNE ISD :

05.24.19	119-009733		FUEL STATEMENT THROUGH 05/24/2019	0100-5560-53400-LE	423.33
					669.23

[DEPARTMENT] 5600 : SHERIFF ADM/PATROL :
[VENDOR] 5481 : AA WREAKER SERVICE :

197814	119-009772		wrecker services	0100-5600-54000-LE	480.00
16863	119-009428		LOCK FOR GATE	0100-5600-54000-LE	13.51

[VENDOR] 0074310000000003 : AT&T MOBILITY :

[VENDOR] 0074310000000004 : AT&T MOBILITY :

[VENDOR] 5342 : ATWOOD DISTRIBUTING, L.P. :

287286270986X05271	9	119-009440	19-0095	May 2019 Billing Blanket PO for Cell Phone/WIFI Air Card Usage October 2018-September 2019	0100-5600-54200-LE	2582.90
313887		119-009463		JSCO CASE 19000002158 D. BENNETT	0100-5600-54000-LE	125.00
000256		119-009294	19-1228	All Stock Sweet Feed Blanket PO For Supplies on Estray Impoundments for JCSO October 2018 - September 2019 All Stock Sweet Feed Blanket PO For Supplies on Estray Impoundments for JCSO October 2018 - September 2019- Additional Amount Needed	0100-5600-53460-LE	151.58
000256		119-009294	19-1228		0100-5600-53460-LE	177.92

[VENDOR] 02763 : AUTOZONE INC. :

[VENDOR] 5059 : BURLY CORPORATION OF NORTH AMERICA :

1349211068	119-009456	19-0106	Unit# 601-2007 Chevrolet 1500-Wagner-2000 Blanket PO for Misc Vehicle Parts on All JCSO Vehicles October 2018-September 2019	0100-5600-54500-LE	31.99
1300493	119-009462	19-2569	1 8'11" GA CHAINLINK CLF DG	0100-5600-53300-LE	184.50
1300493	119-009462	19-2569	4 1 5/8 X 21 RAIL RAI BE	0100-5600-53300-LE	84.00
1300493	119-009462	19-2569	8x 3" GB20 TERMINAL POST POS DA	0100-5600-53300-LE	120.00
1300493	119-009462	19-2569	8" X 2 3/8" LINE POST POS CG	0100-5600-51030-LE	21.00
1300493	119-009462	19-2569	2 7/8 DOME CAP CPF JP	0100-5600-53300-LE	4.05
1300493	119-009462	19-2569	2 3/8" X 1 5/8" LINE CAPS CPF KF	0100-5600-53300-LE	2.58
1300493	119-009462	19-2569	3" X 1 5/8 END CLAMP CPF IE	0100-5600-53300-LE	7.80
1300493	119-009462	19-2569	8' TENSION BAR CPF AE	0100-5600-53300-LE	19.20
1300493	119-009462	19-2569	3" TENSION BAND CPF DE	0100-5600-53300-LE	13.86
1300493	119-009462	19-2569	5/16 X 1/4 BOLT 3/8 BOLTS CBH AA	0100-5600-53300-LE	10.00
1300493	119-009462	19-2569	2 7/8" BRACE BAND CPF FO	0100-5600-53300-LE	2.16
1300493	119-009462	19-2569	1 5/8" RAIL AND LUG CPF GE	0100-5600-53300-LE	4.32
1300493	119-009462	19-2569	8 1/4" 9 GA WIRE TIES CPF BF	0100-5600-53300-LE	10.78
1300493	119-009462	19-2569	BOTTOM WIRE HOG RINGS	0100-5600-53300-LE	16.60
1300493	119-009462	19-2569	3" X 1 5/8" INDUSTRIAL HINGE CPF RV	0100-5600-53300-LE	87.50
1300493	119-009462	19-2569	2 7/8" FLOOR FLANGE CPF UB	0100-5600-53300-LE	87.50

[VENDOR] 5170 : CALVIN MILLER : 071119MILLER 119-004718 19-004718 19-1106 19-1106

1300493 119-009462 19-2569 2 3/8" FLOOR FLANGE CPF UA
 1300493 119-009462 19-2569 1/2 X 3 1/4 WEDGE BOLTS EXF DB
 1300493 119-009462 19-2569 3" FORK LATCH CPF OD
 1300493 119-009462 19-2569 1 5/8 FORK LATCH H CPF OG
 1300493 119-009462 19-2569 8' X 48" WALK GATE IND CA
 1300493 119-009462 19-2569 DD GATE
 1300493 119-009462 19-2569 2 3/8 X 1 5/8 LINE CLAMP T-ADAPTER CPF II

MEALS 07/07/19-07/11/19 0100-5600-54110-LE 160.00

3-1/5-31 2019 contrat charge
 2-1/4-30 2019 bw meter usage BLANKET PO: Service Contract-
 Dispatch
 October 2018-September 2019

[VENDOR] 4312|0000000001 : CANON FINANCIAL SERVICES INC : 20101752 119-009267 19-1106 19-1106

20101752 119-009267 19-1106 19-1106

20101752 119-009267 19-1106 19-1106

2-1/4-30 2019 bw meter usage BMW Meter Usage
 Lease Payment: \$522.00/quarter
 Cost per copy: \$0.0075
 3-1/5-31 2019 contrat charge

0100-5600-58000-LE 522.00
 0100-5600-58000-LE 74.49

[VENDOR] 4658 : CLASSIC CHEVROLET CLEBURNE : 5018502 119-009746 19-1419 19-1419

5018502 119-009746 19-1419 19-1419

Unit# 632-2013 Chevy Tahoe-Danna-3673 Blanket PO For
 JCSO Vehicle Maintenance October 2018 - September 2019

4/19 LONG DISTANCE 0100-5600-54200-LE 52.02

[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES : 19040856N 119-009342 19-0108 19-0108

19040856N 119-009342 19-0108 19-0108

Unit# 635-2016 Ford Explorer-Talley-2245 Blanket PO for
 Vehicle Tires on All JCSO Vehicles October 2018-September 2019

Unit# 681-2017 Ford Explorer-Smith, J- 6014 Blanket PO for
 Vehicle Tires on All JCSO Vehicles October 2018-September 2019

Unit# 616-2016 Ford Explorer-Bogges-4905 Blanket PO for
 Vehicle Tires on All JCSO Vehicles October 2018-September 2019

Unit# 616-2016 Ford Explorer-Bogges-4905 Additional Amount
 Blanket PO For Vehicle Tires on All JCSO Vehicles October 2018-September 2019

Unit# 648-2018 Ford Explorer-Keller-2640 Additional Amount
 Blanket PO For Vehicle Tires on All JCSO Vehicles October 2018-September 2019

0100-5600-54500-LE 153.62
 0100-5600-54500-LE 614.48
 0100-5600-54500-LE 187.42
 0100-5600-54500-LE 119.82
 0100-5600-54500-LE 608.08

[VENDOR] 5133 : FIRESTONE COMPLETE AUTO CARE : 202950 119-009458 19-0108 19-0108

202950 119-009458 19-0108 19-0108

202950 119-009747 19-0108 19-0108

201809 119-009748 19-0108 19-0108

201809 119-009748 19-0108 19-0108

201810 119-009749 19-0108 19-0108

Unit# 616-2016 Ford Explorer-Bogges-4905 Additional Amount
 Blanket PO For Vehicle Tires on All JCSO Vehicles October 2018-September 2019

Unit# 648-2018 Ford Explorer-Keller-2640 Additional Amount
 Blanket PO For Vehicle Tires on All JCSO Vehicles October 2018-September 2019

0100-5600-54500-LE 369.00
 0100-5600-53330-LE 738.00

[VENDOR] 00006 : GALL S INC : 011482843|011482846 119-009262 19-2044 19-2044

011482843|011482846 119-009262 19-2044 19-2044

012727586 119-009674 19-1212 19-1212

012727586 119-009674 19-1212 19-1212

JACKET INVOICE 011482843
 JACKET INVOICE 011482846
 D Stimson-Shirt Blanket PO for Misc Clothing Items such as
 boots, hats, gloves, etc
 December 2018-September 2019

0100-5600-53330-LE 48.21

[VENDOR] 5404 : GLOBAL INDUSTRIAL EQUIPMENT : 114365706 119-009628 19-2044 19-2044

114365706 119-009628 19-2044 19-2044

114365706 119-009628 19-2044 19-2044

Air Science CA30S Safetume Cyanoacrylate Furring Chamber,
 Bench Top, 30"W, Part# B2117839
 Freight

0100-5600-56510-LE 4009.00
 0100-5600-56510-LE 246.82

[VENDOR] 02891 : GOT YOU COVERED :

220000012938	119-009536	SHIRT	0100-5600-53330-LE	47.06
220000019271	119-009537	PANT	0100-5600-53330-LE	134.98
220000031879	119-009538	SHIRT & PANT	0100-5600-53330-LE	224.26
220000003020	119-009539	PATCHES	0100-5600-53330-LE	85.88
220000003347	119-009540	HEM PANT	0100-5600-53330-LE	55.40
2000005511	119-009541	Pant, shirt patch & hem	0100-5600-53330-LE	253.60
220000007893	119-009542	shirt	0100-5600-53330-LE	271.18
1107	119-009763	SHIRT PANT AND PATCH	0100-5600-53330-LE	225.19

[VENDOR] 00362 : JEFF ENGLAND MOTOR CO INC :

5057942	119-009755	Unit# 716-2007 Ford Expedition-Novian-2357 Transmitter Transmitter-Unit# 716-2007 Ford Explorer-Novian-2357	0100-5600-54500-LE	77.53
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[VENDOR] 4933 : JOSHUA LUBE & TUNE :

34142	119-009752	Unit# 644-2016 Ford Explorer-Kirby-3820 Blanket PO for Vehicle Maintenance on All JCSO Vehicles October 2018-September 2019	0100-5600-54500-LE	40.95
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[VENDOR] 5233 : LEONEL MUNOZ AVELAR :

637296	119-009450	Estray Impoundment Fee-Report# 19-00002512-Pig Additional Amount Estray Impoundment October 2018-September 2019	0100-5600-53460-LE	95.00
637297	119-009451	Estray Impoundment Fee-Report# 637297-7 Cows and 2 Helpers Additional Amount Estray Impoundment October 2018-September 2019	0100-5600-53460-LE	495.00

[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :

16227	119-009629	Shop Supplies Blanket PO for Misc. Supplies such as paint, lumber, tools, etc. October 2018-September 2019	0100-5600-53300-LE	80.10
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[VENDOR] 5239 : MATTHEWS OFFICE SUPPLY COMPANY :

594805-0	119-009477	Self Inking Notary Stamp: Black Ink with Notary Seal to the left VICKI MOORE Notary Public STATE OF TEXAS My Comm Exp 06/02/2023	0100-5600-53110-LE	26.00
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[VENDOR] 0159610000000002 : OFFICE DEPOT :

311849478001	119-009270	OFFICE DEPOT BRAND PREMIUM PHOTO PAPER, GLOSS, 8 1/2" X 11", 9 MIL, PACK OF 50 SHEETS, ITEM# 394895	0100-5600-53110-LE	5.75
311849478001	119-009270	OFFICE DEPOT BRAND STANDARD PHOTO PAPER, GLOSSY, 8 1/2" X 11", 7 MI, PACK OF 100 SHEETS ITEM# 394925	0100-5600-53110-LE	8.40

311849284001	119-009271	Olympus WS-653 8GB DIGITAL VOICE RECORDER, BLACK ITEM# 781979	0100-5600-53110-LE	73.19
316019905001	119-009291	Verbatim Inkjet Hub Printable DVD+R DL Spindle, White, Pack of 50 Item# 284302	0100-5600-53110-LE	121.96
313658562001	119-009293	Swan 70% Rubbing Alcohol, 16 oz Item# 820739	0100-5600-53110-LE	10.38
313658562001	119-009293	Office Depot Brand Staples, 1/4" Premium, Full Strp, Box of 5,000 Item# 344279	0100-5600-53110-LE	6.15
313658562001	119-009293	Avery Round Metal Rim Key Tags, 1 1/4" Diameter, White, Pack of 50 Item# 131078	0100-5600-53110-LE	8.10
313658562001	119-009293	Energizer Industrial Alkaline AA Batteries, Box of 24 Item# 696526	0100-5600-53110-LE	17.44

	313658562001	119-009293	19-2510	Office Depot Brand Wirebound Top-Opening Memo Books, 3" x 5", 1 Hole-Punched, College Ruled, 60 Sheets, Assorted Colors (No Color Choice), Pack of 3 Item# 764426	0100-5600-53110-LE	3.66
	313658562001	119-009293	19-2510	Office Depot Brand Perforated Writing Pads, 8 1/2" X 14", Legal Ruled, 50 Sheets, Canary, Pack of 12 Pads Item# 305706	0100-5600-53110-LE	10.32
	313658562001	119-009293	19-2510	Office Depot Brand Perforated Writing Pads, 8 1/2" x 14", Legal Ruled, 50 Sheet, Canary, Pack of 12 Pads Item# 223111 TOPS Prism+ Color Writing Pads, 8 1/2" x 11 3/4", 100% Recycled, Legal Ruled, 50 Sheets, Assorted Colors, Pack of 6 Pads Item# 708487	0100-5600-53110-LE	12.44
	313658562001	119-009293	19-2510	Uni-ball Onyx Rollerball Pens, Micro Point 0.5mm, Black Barrel, Red Ink, Pack of 12 Item# 664391	0100-5600-53110-LE	10.86
	313658562001	119-009293	19-2510	Sharpie Permanent Ultra-Fine Point Markers, Red, Pack of 12 Markers Item# 451872	0100-5600-53110-LE	6.36
	313658562001	119-009293	19-2510	HP 951XL High Yield Magenta Original Ink Cartridge (CN047AN) Item# 782034	0100-5600-53110-LE	10.79
	313658562001	119-009293	19-2510	HP 951XL High Yield Cyan Original Ink Cartridge (CN046AN) Item# 781764	0100-5600-53110-LE	61.86
	313658562001	119-009293	19-2510	HP 410A Black Toner Cartridge (CF410A) Item# 193031	0100-5600-53110-LE	82.48
	313658562001	119-009293	19-2510	Office Depot White Copy Paper	0100-5600-53110-LE	195.48
	317885539001	119-009545	19-2602	488018 - (NIPA CONTRACT #13-23R EXP. 10/17/2019)	0100-5600-53110-LE	328.50
				Chapter Plan Online Renewal for Live Collaboration and Extras		
[VENDOR] 5326 : PREZI, INC :	Q010028	119-009626	19-2673	Licensed Users: A Goodloe, K George, L Lecroy	0100-5600-54000-LE	1800.00
[VENDOR] 4793 : RICHARDS :	071119RICHARDS	119-004717		MEALS, HOTEL 07/07/19-07/11/19	0100-5600-54110-LE	584.88
[VENDOR] 00306 : ROGERS LUBE SERVICE :	35773	119-009459	19-0114	Unit# 638-2018 Ford Explorer-Wells-2639 Blanket PO for Vehicle Maintenance on All JCSO Vehicles October 2018-September 2019	0100-5600-54500-LE	30.00
	35819	119-009460	19-0114	Unit# 635-2016 Ford Explorer-Talley-2245 Blanket PO for Vehicle Maintenance on All JCSO Vehicles October 2018-September 2019	0100-5600-54500-LE	30.00
	35822	119-009461	19-0114	Unit# 684-2017 Ford Explorer-Hay-6018 Blanket PO for Vehicle Maintenance on All JCSO Vehicles October 2018-September 2019	0100-5600-54500-LE	30.00
	35836	119-009544	19-0114	Unit#888-2018 Ford Explorer-Boone-2638-Oil Change Blanket PO for Vehicle Maintenance on All JCSO Vehicles October 2018-September 2019	0100-5600-54500-LE	30.00
	35832	119-009753	19-0114	Unit# 656-2013 Chevy Tahoe-Martinez-6350- oil Change Blanket PO for Vehicle Maintenance on All JCSO Vehicles October 2018-September 2019	0100-5600-54500-LE	30.00
	35824	119-009754	19-0114	Unit# 690-2018 Ford Explorer-Anderson, Colby-8213 Oil Change Blanket PO for Vehicle Maintenance on All JCSO Vehicles October 2018-September 2019	0100-5600-54500-LE	30.00
[VENDOR] 00295 : RUNNELS GLASS CO :	125191	119-009750	19-0115	Unit# 639-2015 Chevy Tahoe-Bethell-2166 Blanket PO for Vehicle Maintenance such as windshield, mirrors, etc on All JCSO Vehicles October 2018-September 2019	0100-5600-54500-LE	85.00

Unit# 609-2012 Chevy 1500-Novian-4659 Blanket PO for Vehicle
 Maintenance such as windshield, mirrors, etc on All JCSCO
 Vehicles October 2018-September 2019

Registration for Bret Baker to attend Firearms Instructor Course
 in Fort Worth February 4-8, 2019

5-1/5-31, 2019 Billing Blanket PO for Online Search Usage
 Contract Charge beginning April 2019 @160 monthly (April-Sept
 2019)
 5-1/5-31, 2019 Billing Online Search (Over Usage) April-Sept
 2019

FUEL STATEMENT THROUGH 05/24/2019

Camera Repair Blanket PO on Equipment Repair/Maintenance

for All JCSCO Video, Body Cam's, Etc as Needed
 October 2018-September 2019
 Camera Repair BLANKET PO: Equipment Repair/Maintenance
 for All JCSCO Video, Body Cam's, Etc as Needed June-
 September 2019
 Extra Amount Added

Tire Repair on Creek Crew Lawn Mower-Bob Cat Mower Blanket
 PO for Vehicle Maintenance such as tires, flats, etc. on All JCSCO
 Vehicles October 2018-September 2019
 Bob Cat Mower Supplies Blanket PO for Vehicle Maintenance
 such as tires, flats, etc. on All JCSCO Vehicles October 2018-
 September 2019

4/19 LONG DISTANCE

INVOICE 35758C11970 \$44.00 SURETZ DRUG SCREEN
 BLANKET FOR WATER SERVICE ESTIMATE OF 25.00 A
 MONTH FOR 12 MONTHS

INVOICE 8127269000 \$70.00 4/18 AND 5/2 SERVICE
 PARTIAL PMT ON BLANKET
 Purell Instant Hand Sanitizer
 514515
 Febreze AIR Freshner, Gain
 446316

[VENDOR] 01495 : TARRANT COUNTY COMMUNITY
 COLLEGE :
 125208 119-009751 19-0115
 NWW110710 119-009266 19-1414

[VENDOR] 4582 : TRANSUNION RISK AND
 ALTERNATIVE DATA SOLUTIONS INC :
 May 2019 119-009678 19-0104
 May 2019 119-009678 19-0104

[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :
 05.24.19 119-009733

[VENDOR] 02944 : WATCHGUARD VIDEO :
 ADVREP159650 119-009684 19-0312
 ADVREP159650 119-009684 19-0312

[VENDOR] 00542 : WRIGHT TIRE COMPANY INC :
 11312 119-009334 19-0117

[DEPARTMENT] Total : 5600 : SHERIFF ADM/PATROL :
 11347 119-009476 19-0117

[DEPARTMENT] 5610 : SHERIFF - JAIL :
 [VENDOR] 00705 : DEPARTMENT OF INFORMATION
 RESOURCES :
 19040856N 119-009342

[VENDOR] 00796 : FAMILY MEDICINE ASSOCIATES
 PA :
 35758C11970 119-009381 19-1311

[VENDOR] 00372 : READY REFRESH :
 19D0118023035 119-009359 19-0917

[VENDOR] 4257 : SHRED-IT :
 [DEPARTMENT] Total : 5610 : SHERIFF - JAIL :
 8127269000 119-009382 19-0770

[DEPARTMENT] 5650 : BAIL BONDS OFFICE :
 [VENDOR] 0159610000000002 : OFFICE DEPOT :
 315181759001 119-009292 19-2530
 315181759001 119-009292 19-2530

[VENDOR] 0159610000000002 : OFFICE DEPOT :
 315181759001 119-009292 19-2530

0100-5600-54500-LE 255.00

0100-5600-54110-LE 275.00

0100-5600-54000-LE 160.00

0100-5600-54000-LE 70.20

0100-5600-53400-LE 18695.29

0100-5600-53440-LE 858.00

0100-5600-53440-LE 642.00

0100-5600-54500-LE 11.44

0100-5600-54500-LE 152.80
39,489.86

0100-5610-54200-LE 6.26

0100-5610-54920-LE 44.00

0100-5610-54000-LE 13.64

0100-5610-54000-LE 70.00
133.90

0100-5650-53110-AJ 3.61

0100-5650-53110-AJ 5.99

[DEPARTMENT] Total : 5650 : BAIL BONDS OFFICE : 315181759001 119-009292 19-2530 Bounty 2-Ply Paper Towels 0100-5650-53110-AJ 63.96
 723927 73.56

[DEPARTMENT] 5700 : ADULT PROBATION : [DEPARTMENT] 00705 : DEPARTMENT OF INFORMATION RESOURCES : 19040856N 119-009342 4/19 LONG DISTANCE 0100-5700-54200-AJ 0.41

[VENDOR] 00636 : UPBEAT INC : 612374 119-009531 19-2467 #30HXGZ - 30 Gallon Hexagonal Receptacle with open top 0100-5700-53110-AJ 95.00
 612374 119-009531 19-2467 Shipping 0100-5700-53110-AJ 18.59
 [DEPARTMENT] Total : 5700 : ADULT PROBATION : 114.00

[DEPARTMENT] 5930 : JUV COURT INTAKE : [VENDOR] 00743[00000000003 : AT&T MOBILITY : 825115244X05142019 119-009742 19-0331 Apr 7-May 6 2019 Phone ServicesPhone Service - Blanket PO - 0100-5930-53980-AJ 84.85
 October 2018 thru September 2019

[VENDOR] 00409 : BENNETT PRINTING AND OFFICE SUPPLY : 806616-0 119-009743 19-0718 Business Cards - JPO Jewell MISC Office Supplies - Blanket PO 0100-5930-53980-AJ 49.95
 - October 2018 thru September 2019

[VENDOR] 00372 : READY REFRESH : 09E0125994467 119-009740 19-0332 May 2019 Water Delivery Services Water Delivery Service - Blanket PO - 0100-5930-53980-AJ 49.90
 Duracell Procell Alkaline Batteries, AA, 24/Pack (PC1500BKD01)

[VENDOR] 00847[00000000001 : STAPLES ADVANTAGE : 8054222998 119-009692 19-2436 Customer Item # 479067 0100-5930-53980-AJ 8.10
 Staples Item # 479067
 MFR Item # PC1500BKD01
 HP 305A (CE410A) Black Original LaserJet Toner Cartridge

8054222998 119-009692 19-2436 Customer Item # 423879 0100-5930-53980-AJ 71.66
 Staples Item # 423879
 MFR Item # CE410A
 HP 305A Cyan, Magenta & Yellow Toner Cartridges, 3 Pack (CF370AM)

8054222998 119-009692 19-2436 Customer Item # 189521 0100-5930-53980-AJ 323.99
 Staples Item # 189521
 MFR Item # CF370AM
 (NJPA CONTRACT 010615-SCC EXP. 8/01/2019)

La Crosse Technology Atomic Wall/Table Clock, 7.2"H x 8.95"W
x 1.2"D (WT-8005U-B)

Staples Item # 277567

[DEPARTMENT] Total : 5930 : JUV COURT INTAKE : 8054306790 119-009741 19-2436 MFR Item # WT8005UB 0100-5930-53980-AJ 28.59

[DEPARTMENT] 5931 : JUV DIRECT SUPERVISION :

[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. : 05.24.19 119-009733 FUEL STATEMENT THROUGH 05/24/2019 0100-5931-54980-AJ 297.89
[DEPARTMENT] Total : 5931 : JUV DIRECT SUPERVISION :

[DEPARTMENT] 5932 : JUV YOUTH SERVICES :

[VENDOR] 02183 : RECOVERY HEALTHCARE CORPORATION : 9225606 119-009775 19-0395 April 2019 Electronic Monitoring - Blanket PO October 2018 thru
[DEPARTMENT] Total : 5932 : JUV YOUTH SERVICES : GPS Monitoring Services for Youth
September 2019 0100-5932-54325-AJ 170.50

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

[VENDOR] 4584 : ELLIOTT : Helen Elliott 5/2/19 119-009685 19-2481 May Counseling Services Counseling Services - Blanket PO
May 2019 thru September 2019 0100-5934-54325-AJ 350.00

[VENDOR] 03990 : HIVELY GARRY R : 5-31-2019 119-009687 19-0368 May 2019 Substance Abuse Counseling for Youth Substance
Abuse and Anger Management Services - Blanket PO October
2018 thru September 2019 0100-5934-54325-AJ 1915.00

[DEPARTMENT] Total : 5934 : JUV COMMUNITY BASED PROGRAMS (GENERAL) : 5-31-2019.1 119-009690 19-0368 May 2019 Anger Management Services Substance Abuse and
Anger Management Services - Blanket PO October 2018 thru
September 2019 0100-5934-54325-AJ 55.00

[DEPARTMENT] 5939 : JUV DETENTION/PRE-ADJUDICATION :

[VENDOR] 00757 : ADAMI T BOND, DDS PLLC : #BE0100 119-009682 19-0404 Dental Services Pre-Adj External Contracts - October 2018 thru
September 2019 0100-5939-54325-AJ 50.00
[DEPARTMENT] Total : 5939 : JUV DETENTION/PRE-ADJUDICATION : 50.00

[DEPARTMENT] 6200 : SRO - GODLEY ISD :

[VENDOR] 00743|0000000003 : AT&T MOBILITY : 287286270986X05271 119-009440 19-0095 May 2019 Billing Godley ISD MIFI Account: Dusty Ford
817-556-1947 - Unit 11 0100-6200-54200-LE 37.00
[DEPARTMENT] Total : 6200 : SRO - GODLEY ISD : 37.00

[DEPARTMENT] 6220 : SRO - ALVARADO ISD :

[VENDOR] 00743|0000000003 : AT&T MOBILITY : 287286270986X05271 119-009440 19-0095 May 2019 Billing Alvarado ISD MIFI Account: Glen Woolsey
817-655-8905 - Unit 5 0100-6220-54200-LE 37.00

287286270986X05271
 9
 119-009440 19-0095
 May 2019 Billing Alvarado ISD MIFI Account: Charles Grover
 817-487-3154
 0100-6220-54200-LE 37.00

287286270986X05271
 9
 119-009440 19-0095
 May 2019 Billing Alvarado ISD MIFI Account: Elizabeth Clark
 817-487-9875
 0100-6220-54200-LE 37.00

287286270986X05271
 9
 119-009440 19-0095
 May 2019 Billing Alvarado ISD MIFI Account: Christopher Cox
 817-240-9286 - Unit 9
 0100-6220-54200-LE 37.00

148.00

[DEPARTMENT] 6430 : MEDICAL EXAMINER :

[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :
 [DEPARTMENT] Total : 6430 : MEDICAL EXAMINER :
 05.24.19 119-009733 FUEL STATEMENT THROUGH 05/24/2019 0100-6430-53400-PH 576.75

[DEPARTMENT] 6600 : HAMM CREEK PARK :

[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :
 2053223 119-009300 19-0242 GATORADE, NIAGARA 0100-6600-53300-CR 25.60
 88474607 119-009301 19-0242 GROUNDS-LG RAKE 0100-6600-53300-CR 42.74
 2149110 119-009511 19-0242 PUMP COMPRESSOR FILTER, PTFE TAPE 0100-6600-53300-CR 14.22
 2660403 119-009729 19-0242 NIAGARA 0100-6600-53300-CR 15.12

[VENDOR] 00615|00000000002 : MCCOY'S BUILDING
 SUPPLY CENTER 52 :
 [DEPARTMENT] Total : 6600 : HAMM CREEK PARK :
 5275918 119-009449 19-0267 PVA COOLING TOWELS 0100-6600-53440-CR 39.55

[DEPARTMENT] 6650 : CO EXTENSION :
 [VENDOR] 5169|00000000001 : 2018 TCAAA
 CONFERENCE :
 2019 CLARK REG 119-009732 19-2697 conference registration fee 0100-6650-54100-CN 200.00

[VENDOR] 03687 : CLARK :
 R063019CLARK 119-009622 06/28/19 REGISTRATION FEE 0100-6650-54100-CN 85.00
 073119CLARK 119-009734 07/27/19-07/31/19 HOTEL 0100-6650-54100-CN 617.55

[VENDOR] 02273 : DISTRICT 4 EAFCS :
 20190068 119-009361 19-2607 registration fee 0100-6650-54100-CN 225.00

[VENDOR] 5068 : HALE :
 R052319HALE 119-009565 05/22/19 -05/23/19 MEALS, HOTEL 0100-6650-54100-CN 103.64
 R063019HALE 119-009624 06/28/19 REGISTRATION FEE 0100-6650-54100-CN 85.00

[VENDOR] 5440 : KEELY MCCRADY :
 R063019MCCRADY 119-009627 06/28/19 REGISTRATION FEE 0100-6650-54100-CN 85.00

[VENDOR] 00662|00000000006 : TEXAS A&M
 AGRILIFE EXTENSION/4-H CONNECT :
 [DEPARTMENT] Total : 6650 : CO EXTENSION :
 [FUND] Total : 0100 : GENERAL FUND :
 41703 119-009555 19-2670 registration fees 0100-6650-54100-CN 480.00
 1,881.19
 309,766.50

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

[VENDOR] 01801 : STATE BAR OF TEXAS :
 invoice #339486 119-009535 19-0794 auto renewal of book blanket P.O. for renewal of 2019 books 0140-4400-53120-GG 105.00

Tx. Pattern Jury Charges Negligence

[DEPARTMENT] Total : 4400 : LAW LIBRARY : 105.00
 [FUND] Total : 0140 : LAW LIBRARY : 105.00

[FUND] 0150 : ROAD & BRIDGE PCT#1 :
 [DEPARTMENT] 6120 : ROAD & BRIDGE PCT 1 :
 [VENDOR] 00529 : BANE MACHINERY : 12082677 119-009717 19-2487 CRANKSHAFT, ADAPTER, COUPLING, PUMP #88 0150-6120-54500-HS 850.68

[VENDOR] 01509 : BRUCKNER TRUCK SALES 670568 119-009308 19-0385 BRAKE VALVES #95 0150-6120-54500-HS 236.61
 GROUP-CORPORATE BILLING LLC :

[VENDOR] 00672 : CLEVELAND ASPHALT PROD 22142 119-009297 19-0196 2.550 GALS CRS-2 0150-6120-53340-HS 5631.42
 INC : 22143 119-009298 19-0196 2.585 18 GALS MC-30 0150-6120-53340-HS 166.14
 22143 119-009298 19-0196 2.585 18 GALS MC-30 \$10864.20 0150-6120-53340-HS 10698.06
 \$10864.20

[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES : 19040856N 119-009342 4/19 LONG DISTANCE 0150-6120-54200-HS 0.38

[VENDOR] 00793 : FASTENAL COMPANY : TXCLE163644 119-009706 19-0387 KEEPER FOR PINS - TRKS 0150-6120-53300-HS 14.28
 TXCLE163554 119-009727 19-0387 CLEVIS PINS-BOBTAIL GATES \$45-47, 54/80/16/20 0150-6120-53300-HS 248.19
 TXCLE163554 119-009727 19-0387 CLEVIS PINS-BOBTAIL GATES \$45-47, 54/80/16/20 0150-6120-54500-HS 37.01

[VENDOR] 00015 : HUNDLEY HYDRAULIC SALES & SERVICE : 33058 119-009307 19-0384 HOSE ENDS, WIRE, HOSE #77 0150-6120-54500-HS 25.63
 33058 119-009307 19-0384 HOSE ENDS, WIRE, HOSE #77 0150-6120-54500-HS 2.80

[VENDOR] 00615|0000000002 : MCCOY'S BUILDING SUPPLY CENTER 52 : 5276165 119-009724 19-0272 WIRE TIES, TOOLS -CR1110 LWC-CONCRETE 0150-6120-53320-HS 22.47

[VENDOR] 00009 : NAPA AUTO PARTS #339 : 349994 119-009498 19-0250 BEARINGS, WHL SEALS #52 0150-6120-54500-HS 137.58
 350156 119-009527 19-0250 DISCS-SHOP, BELT #88 0150-6120-54500-HS 204.70

[VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC : 0709-319537 119-009443 19-0269 WINDSHIELD ADHESIVE #99 0150-6120-54500-HS 19.33
 0709-319576 119-009448 19-0269 HEADLIGHTS #2 0150-6120-54500-HS 15.44
 0709-319737 119-009499 19-0269 URETHANE #99, THRDLOCK #88 0150-6120-54500-HS 43.32

[VENDOR] 02371 : RDO EQUIPMENT CO CORP : P13842 119-009370 19-0760 WINDOWPANE #99 0150-6120-54500-HS 257.45
 P14011 119-009525 19-0760 WINDOWPANE #99 0150-6120-54500-HS 265.45

[VENDOR] 02872|0000000001 : ROWLETT RODNEY : B215905 119-009303 19-0257 WEDGE ANCHORS-BRIDGE MARKERS 0150-6120-53360-HS 26.99
 B216568 119-009497 19-0257 FLAT WASHERS, SCREWS 0150-6120-53360-HS 26.78

[VENDOR] 5232 : UNITED AG & TURF : 10440288 119-009304 19-0275 SCREWS - #33 0150-6120-54500-HS 5.20
 10455743 119-009526 19-0275 FAN SHROUD #88 0150-6120-54500-HS 138.94

[VENDOR] 00622 : UNITED COOPERATIVE SERVICES :	68171-XXX APR 2019	119-009302	19-0248	APRIL ELEC SERVICE	0150-6120-54400-HS	380.11
[VENDOR] 00596 : VULCAN CONSTRUCTION MATERIALS LP :	61908195	119-009299	19-0209	155.72 TONS COLD MIX	0150-6120-53340-HS	11679.00
	61912226	119-009716	19-0209	65.80 TONS COLD MIX	0150-6120-53340-HS	4935.00
[VENDOR] 00572 : WATSON & SON INC :	33688479	119-009704	19-0247	MAY SERVICE	0150-6120-53350-HS	80.49
[VENDOR] 00542 : WRIGHT TIRE COMPANY INC :	11345	119-009441	19-0260	DISMOUNT TIRE #7: (1) DISPOSE	0150-6120-54450-HS	52.00
[DEPARTMENT] Total : 6120 : ROAD & BRIDGE PCT 1 :						36,201.45
[FUND] Total : 0150 : ROAD & BRIDGE PCT#1 :						36,201.45
[FUND] 0160 : ROAD & BRIDGE PCT#2 :						
[DEPARTMENT] 6130 : ROAD & BRIDGE PCT 2 :						
[VENDOR] 02733 : BUYERS BARRICADES INC :	00062517	119-006627	19-1481	Barrel & Tire Ring	0160-6130-53360-HS	486.00
	00062517	119-006627	19-1481	barricades for roads with tire rings	0160-6130-53360-HS	1400.00
[VENDOR] 00782 : CERTIFIED LABORATORIES :	354781	119-009378	19-2570	Petroleum products	0160-6130-53400-HS	180.95
	354781	119-009378	19-2570	Petroleum products	0160-6130-53400-HS	298.32
[VENDOR] 00672 : CLEVELAND ASPHALT PROD INC :	22155	119-009502	19-2600	CRS-2 to patch roads, shoulders and holes	0160-6130-53340-HS	9950.00
	22155	119-009502	19-2600	CRS-2 to patch roads, shoulders and holes	0160-6130-53340-HS	398.00
	C 28191	119-009765		CREDIT MEMO FOR CRS-2	0160-6130-53340-HS	-682.71
[VENDOR] 00556 : CUSTOM PRODUCTS CORPORATION :	319602	119-009702	19-2447	Custom signs, STOP Signs and others	0160-6130-53360-HS	99.78
	319602	119-009702	19-2447	Custom signs, STOP Signs and others	0160-6130-53360-HS	27.62
	319602	119-009702	19-2447	Custom signs, STOP Signs and others	0160-6130-53360-HS	110.40
	319602	119-009702	19-2447	Custom signs, STOP Signs and others	0160-6130-53360-HS	165.54
	319602	119-009702	19-2447	Custom signs, STOP Signs and others	0160-6130-53360-HS	215.10
	319602	119-009702	19-2447	Custom signs, STOP Signs and others	0160-6130-53360-HS	358.50
	319602	119-009702	19-2447	Custom signs, STOP Signs and others	0160-6130-53360-HS	363.84
[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :	19040856N	119-009342		4/19 LONG DISTANCE	0160-6130-54200-HS	0.30
[VENDOR] 00015 : HUNDLEY HYDRAULIC SALES & SERVICE :	33165	119-009501	19-0155	Rotary Pump	0160-6130-53300-HS	133.54
[VENDOR] 4954 : JLB CONTRACTING LLC :	200772754	119-009454	19-2536	Picked up cold mix to patch repair road, shoulders, hauled 5/15/19	0160-6130-53340-HS	1365.00
[VENDOR] 00435 : LANDMARK EQUIPMENT :	WF16368	119-009725	19-2599	Diagnostics and repair of Eq #11, Fuel issues	0160-6130-54500-HS	598.89
[VENDOR] 5305 : MARTIN EAGLE OIL COMPANY INC :	870269	119-009457	19-0160	Blanket PO for Fuel, Oct. 2018-Sept. 2019 Tarrant Co. 2018-057 Effective 4/7/2018 Exp.4/6/2019	0160-6130-53400-HS	3511.17

[VENDOR] 01038 : PRO TRUCK AND TRAILER REPAIR :	46460	119-009660	19-2442	Diagnostic and repair to Eq #26 for radiator cooling fan switch	0160-6130-54500-HS	178.50
[VENDOR] 00257 : TEXAS BIT :	200773008	119-009447	19-0501	12 Loads, 295.25 Tons Hot Mix hauled 5/16/2019 to repair CR 920 E and W 8 Loads of hot mix, 196.40 tons hauled in 5/28/2019 for CR 920 to repair road	0160-6130-53340-HS	17124.50
[VENDOR] 00596 : VULCAN CONSTRUCTION MATERIALS LP :	200776727	119-009500	19-0501	D-Rock to patch and repair roads and for culverts Crushed rock to repair roads, patch and for culverts	0160-6130-53340-HS	11391.20
[DEPARTMENT] Total : 6130 : ROAD & BRIDGE PCT 2 : [FUND] Total : 0160 : ROAD & BRIDGE PCT#2 :	6191227 61915399	119-009467 119-009656	19-2601 19-2601		0160-6130-53340-HS 0160-6130-53340-HS	637.11 1070.10 49,381.65
[FUND] 0170 : ROAD & BRIDGE PCT#3 : [DEPARTMENT] 6140 : ROAD & BRIDGE PCT 3 : [VENDOR] 4514 : ALVARADO EXPRESS LUBE :	263376	119-009379	19-1547	State Inspection for Unit 107	0170-6140-54500-HS	7.00
[VENDOR] 00246 : ARNOLD CRUSHED STONE INC. :	238951	119-009366	19-1492	Flexible Base, Item 247, Grade 2 RFB 2017-705 C/C 9/24/18 exp 9/30/19	0170-6140-53340-HS	379.34
[VENDOR] 00474 : BOB S RURAL GARBAGE INC. :	201716 06/19	119-009295	19-0133	June Trash service for Pct barn	0170-6140-54400-HS	352.00
[VENDOR] 03324 : CEN-TEX UNIFORM SALES INC. :	56215 56215	119-009515 119-009515	19-2542 19-2542	Uniform shirts for G Giesen Caps	0170-6140-53330-HS 0170-6140-53330-HS	88.76 267.00
[VENDOR] 02262 : CONTECH ENGINEERED SOLUTIONS LLC :	18506272	119-009730	19-2592	36" x 40' 14 gauge Culverts @ \$30.60/ft for CR 602 RFB 2017-713 C/C 10/22/18 exp 9/30/19	0170-6140-53320-HS	4896.00
[VENDOR] 00556 : CUSTOM PRODUCTS CORPORATION :	320516 320516 320516 320516 320516 320516	119-009718 119-009718 119-009718 119-009718 119-009718 119-009718	19-2627 19-2627 19-2627 19-2627 19-2627 19-2627	Stop Sign 30 x 30 High Intensity Prismatic S3030R11(H)A RFB 2016-611 C/C 9/10/18 exp 9/30/19 Left Object Marker Type 3 12 x 36 High Intensity Prismatic S1236OM3(L)(H)A Right Object Marker Type 3 12 x 36 High Intensity Prismatic S1236OM3(R)(H)A Slow Children at Play 24 x 24 High Intensity Prismatic S2424W422(H)A Street Sign Blanks 6 x 24 High Intensity Prismatic BA080HGR0624SNSRD	0170-6140-53360-HS 0170-6140-53360-HS 0170-6140-53360-HS 0170-6140-53360-HS 0170-6140-53360-HS 0170-6140-53360-HS	1025.10 438.75 438.75 438.75 92.12 482.80
[VENDOR] 00990 : D AND Y WELDING LLC :	15206	119-009512	19-2626	Spring for Unit 51	0170-6140-54500-HS	32.25
[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :	19040856N	119-009342		4/19 LONG DISTANCE	0170-6140-54200-HS	0.13
[VENDOR] 5070 : HALFF ASSOCIATES, INC. :	P32083.009	119-009518	19-2636	Flood study for Unnamed Tributary to Quil Miller Creek on CR 602	0170-6140-54000-HS	4000.00

[VENDOR] 00090 : HOLT CAT : WIMQ0020663 119-009722 19-2619 500.00
 WIMQ0020663 119-009722 19-2619 469.44

[VENDOR] 00015 : HUNDLEY HYDRAULIC SALES & SERVICE : 33134 119-009522 19-1848 84.74
 Blanket PO for 2/21/19 to 9/30/19 Hydraulic hoses, fittings, fuel line, misc parts, etc to repair Vehicles and Equipment

[VENDOR] 00451 : LAYLAND PLUMBING CO : 32369 119-009519 19-2478 589.78
 Labor and parts to repair urinal in men's restroom

[VENDOR] 00519 : LOWES BUSINESS ACCOUNT : 57758 119-009296 19-0173 29.42
 Materials for constructions signs

Blanket PO for 10/2/18 to 9/30/19 Sakrete, rebar, lumber, wire, etc - Minor Bridge Culvert Repairs. (TCPN CONTRACT R142104 EXP 3/31/2020)

57822 119-009514 19-0354 218.78
 CREDIT MEMO ITEMS RETURNED 28144045

24502 119-009737 19-2138 -11.32
 PNOCHO, TAPE MEASURE NUTS, BOLTS

57821 119-009738 19-2282 86.91

[VENDOR] 00009 : NAPA AUTO PARTS #339 : 349828 119-009517 19-2610 14.78
 15/16" crows foot wrench - tool to use on Unit 97

[VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC : 5716-195691 119-009720 19-2684 99.98
 Hydraulic oil #74509 for Unit 109

5716-194936 119-009723 19-2282 7.39
 Oil filter for Unit 83

5716-194921 119-009731 19-2282 35.71
 Filters for Unit 7

[VENDOR] 00155 : PRAXAIR DISTRIBUTION INC : 89514405 119-009513 19-0189 148.15
 Bottle Rental for Acetylene and Oxygen for 4/2/19 to 5/20/19

[VENDOR] 00257 : TEXAS BIT : 200774363 119-009521 19-0527 1010.94
 15.3 tons Hot Mix on CR 528 (east) and 2.13 tons of Hot Mix on CR 529A

[VENDOR] 00622 : UNITED COOPERATIVE SERVICES : 124933-xxx 04/19 119-009728 19-0190 670.31
 United Coop - Electric service for 4-24 to 5-24

[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. : 05.24.19 119-009733 0.00
 FUEL STATEMENT THROUGH 05/24/2019

[VENDOR] 00575 : WARES GIANT TIRE SERVICE LLC : 18105 119-009719 19-1676 95.00
 Tire repair for Units UT-14 and T-44

[VENDOR] 00572 : WATSON & SON INC : 33688511 119-009721 19-0192 126.85
 Rug and shop towels monthly rental for 5/18 to 6/15

[DEPARTMENT] Total : 6140 : ROAD & BRIDGE PCT 3 : 16,576.86
 [FUND] Total : 0170 : ROAD & BRIDGE PCT#3 : 16,576.86

[FUND] 0180 : ROAD & BRIDGE PCT#4 :
 [DEPARTMENT] 6150 : ROAD & BRIDGE PCT 4 :
 [VENDOR] 00886 : 4M PARTS WAREHOUSE : 01PW2937 119-009654 19-0037 105.47
 Battery

01PW9118 119-009711 19-0037 221.99
 Battery
 [VENDOR] 5109 : APOS BOOT OUTLET : 192771 119-009714 19-2193 110.00
 Boots for Mark Tucker
 192771-A 119-009715 19-2192 110.00
 Boots for Scott Reynolds

[VENDOR] 00529 : BANE MACHINERY :	12082584	119-009508	19-0040		Blade Bolts Nuts	0180-6150-54500-HS	338.62
[VENDOR] 01967 : BEN'S VENDING :	766442	119-009506	19-2559		Water and Gatorade	0180-6150-53290-HS	200.00
[VENDOR] 00474 : BOB S RURAL GARBAGE INC :	1460 6/19	119-009503	19-0043		Bulk PO for Garbage Pickup 10/01/18-09/30/19	0180-6150-54000-HS	203.72
[VENDOR] 00782 : CERTIFIED LABORATORIES :	3553369	119-009507	19-0429		Purewash Parts Cleaner	0180-6150-53400-HS	318.03
[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :	19040856N	119-009342			4/19 LONG DISTANCE	0180-6150-54200-HS	0.00
[VENDOR] 00090 : HOLT CAT :	PIMQ0053466	119-009509	19-0055		Breaker/Relay	0180-6150-54500-HS	129.19
[VENDOR] 00015 : HUNDLEY HYDRAULIC SALES & SERVICE :	33065	119-009504	19-0056		Fitting	0180-6150-54500-HS	3.90
[VENDOR] 4442 : JACKEY LACKEY SEPTIC AND PORTA POTTIES INC :	052219-JOCO	119-009505	19-0085		04/23-05/22/19 Rental	0180-6150-54000-HS	95.00
[VENDOR] 00386 : JOHNSON COUNTY SPECIAL UTILITY DISTRICT :	04005096 04/19	119-009712	19-0058		04/15/19-05/15/19 Water Usage	0180-6150-54400-HS	88.51
[VENDOR] 00435 : LANDMARK EQUIPMENT :	F75656	119-009485	19-0060		Flasher	0180-6150-54500-HS	175.70
[VENDOR] 0287210000000002 : ROWLETT HARDWARE :	A108961 A109039	119-009510 119-009710	19-0072 19-0072		Masking Tape Hydraulic Hose, Funnel, Hydraulic Fluid	0180-6150-53300-HS 0180-6150-53300-HS	19.98 84.37
[VENDOR] 0024510000000001 : THURMAN TRANSPORTATION INC :	19007116 19007116	119-009713 119-009713	19-2212 19-2212		219.04 Tons Road Base - CR 301 219.04 Tons Road Base - CR 301	0180-6150-53340-HS 0180-6150-53340-HS	2028.51 23.89
[VENDOR] 4772 : WOOLLEY :	R051619WOOLLY	119-009592			05/12/19/-05/16/19 MILEAGE, MEALS, HOTEL	0180-6150-54100-HS	792.56
[DEPARTMENT] Total : 6150 : ROAD & BRIDGE PCT 4 :							4,992.44
[FUND] Total : 0180 : ROAD & BRIDGE PCT#4 :							4,992.44
[FUND] 0330 : JUVENILE JUSTICE ALTERNATIVE EDUCATION							
[DEPARTMENT] 5980 : JJAEP :							
[VENDOR] 00693 : CISD CHILD NUTRITION :	May 24, 2019	119-009745	19-0723		Part Rcv'd May 2019 Lunches for JJAEP Students Food Service - Blanket PO - October 2018 thru September 2019	0330-5980-53390-AJ	374.00
[VENDOR] 00693 : CISD CHILD NUTRITION :	May 24, 2019	119-009745	19-0723		Part Rcv'd May 2019 Lunches for JJAEP Students Food Service-Blanket PO - April 2019 thru Sept 2019	0330-5980-53390-AJ	66.00
[VENDOR] 02004 : NATHAN BROWN :	5-24-2019	119-009744	19-0722		May 2019 Teaching and Tutoring Youth Teaching and Tutorial Services - Blanket PO October 2018 thru September 2019	0330-5980-54000-AJ	1650.00
[DEPARTMENT] Total : 5980 : JJAEP :							2,090.00

[FUND] Total : 0330 : JUVENILE JUSTICE ALTERNATIVE EDUCATION :

2,090.00

[FUND] 0380 : JUSTICE OF THE PEACE PCT#3 -- TECHNOLOGY :
 [DEPARTMENT] 4570 : J P 3 :

[VENDOR] 00743 0000000003 : AT&T MOBILITY :	287273239757X51420	19	119-009385	19-1029	287273239757X05142019	0380-4570-54200-AJ	37.99
[DEPARTMENT] Total : 4570 : J P 3 :							37.99
[FUND] Total : 0380 : JUSTICE OF THE PEACE PCT#3 -- TECHNOLOGY :							37.99

[FUND] 0550 : INDIGENT HEALTH CARE :
 [DEPARTMENT] 6440 : INDIGENT HEALTH :
 [VENDOR] 02443 : CLEBURNE EYE CLINIC :

J01800570022811	119-009364	19-2303	DELEON, GARY 03/13/19	0550-6440-54210-LE	80.72
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[VENDOR] 5418 : JOHNSON COUNTY IHC CLAIMS :

CHECK RUN 86133	119-009469	19-2217	CHECK RUN 86133	0550-6440-54090-PH	7065.08
CHECK RUN 86133	119-009469	19-2217	CHECK RUN 86133	0550-6440-54090-PH	8532.28
CHECK RUN 86399	119-009708	19-2217	CHECK RUN 86399	0550-6440-54090-PH	6441.35

[VENDOR] 02663 : LASALLE SOUTHWEST CORRECTIONS LLC :

53169	119-009367	19-0576	JAIL PHARMACY APRIL 2019 JOHNSON COUNTY	0550-6440-54210-LE	7410.35
53169	119-009367	19-0576	JAIL PHARMACY APRIL 2019 JOHNSON COUNTY	0550-6440-54210-LE	16341.92

[VENDOR] 00286 : SOTMAN STEVEN :

J0916560103861	119-009365	19-2606	BIZZELL, TRACY 04/15/19	0550-6440-54210-LE	103.27
J0916560103862	119-009386	19-2606	BIZZELL, TRACY 04/16/19	0550-6440-54210-LE	49.42
J0916560103863	119-009401	19-2606	BIZZELL, TRACY 04/17/19	0550-6440-54210-LE	49.42
J0916560103864	119-009410	19-2606	BIZZELL, TRACY 04/18/19	0550-6440-54210-LE	49.42
J0916560103866	119-009414	19-2606	BIZZELL, TRACY 04/20/19	0550-6440-54210-LE	49.42
J0916560103865	119-009429	19-2606	BIZZELL, TRACY 04/19/19	0550-6440-54210-LE	49.42

[VENDOR] 4311 : TEXAS CENTER FOR ORAL & FACIAL SURGERY :

J08414843111	119-009705	19-2674	KLUTH, DYLAN 05/20/19	0550-6440-54210-LE	167.05
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[VENDOR] 00053 : TEXAS HEALTH FORT WORTH :

J09675921041	119-009709	19-1878	JOHNSON, MARQUELL 05/20/19	0550-6440-54210-LE	1572.97
J09675921041	119-009709	19-1878	JOHNSON, MARQUELL 05/20/19	0550-6440-54210-LE	4931.55

[VENDOR] 00577 : TEXAS HEALTH HARRIS METHODIST CLEBURNE :

J0190052838153	119-009311	19-0571	LOPEZ, ESTEBAN 05/02/19	0550-6440-54210-LE	211.09
J06825538151	119-009312	19-0571	WOODARD, RUSSELL 03/02/19	0550-6440-54210-LE	1151.08
J0190071438151	119-009313	19-0571	GUTIERREZ, NICHOLAS 04/29/19	0550-6440-54210-LE	934.65
J09599238151	119-009314	19-0571	AUSTIN, SHANE 05/15/19	0550-6440-54210-LE	57.02
J0190052838152	119-009315	19-0571	LOPEZ, ESTEBAN 05/09/19	0550-6440-54210-LE	206.19
J01537538153	119-009316	19-0571	AGUILER, LUIS 05/09/19	0550-6440-54210-LE	1542.91
J0190032038151	119-009317	19-0571	WHITEHEAD, CHARLES 05/07/19	0550-6440-54210-LE	430.61
J03776538155	119-009318	19-0571	HALEY, JOSEPH 05/16/19	0550-6440-54210-LE	894.15

[VENDOR] 03680 : TEXAS HEALTH PHYSICIANS
GROUP :

J0190032038152	119-009319	19-0571	116.45
J08001738152	119-009320	19-0571	57.02
J09165638153	119-009321	19-0571	93.31
J09165638154	119-009470	19-0571	412.30
J08055038151	119-009524	19-0571	288.96

J09675900052-12	119-009681	19-0981	130.54
J09675900052-11	119-009686	19-0981	78.39

J015375101821	119-009416	19-0573	159.12
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[VENDOR] 03736 : TEXAS RADIOLOGY ASSOCIATES
LLP :

J01801850037361	119-009322	19-0572	69.50
J015375037361	119-009323	19-0572	39.29
J092046037361	119-009346	19-0572	24.32
J01802163037361	119-009347	19-0572	69.50
J080017037361	119-009368	19-0572	18.71
J01900320037361	119-009380	19-0572	44.37
J095992037361	119-009417	19-0572	18.71

[DEPARTMENT] Total : 6440 : INDIGENT HEALTH : 59,941.83
[FUND] Total : 0550 : INDIGENT HEALTH CARE : 59,941.83

[FUND] 0750 : EQUIPMENT PURCHASE :
[DEPARTMENT] 6430 : MEDICAL EXAMINER :
[VENDOR] 4510 : TEXAS PUBLIC SAFETY

1092	119-009446	19-2651	1,250.00
[DEPARTMENT] Total : 6430 : MEDICAL EXAMINER : 1,250.00			
[FUND] Total : 0750 : EQUIPMENT PURCHASE : 1,250.00			

[FUND] 0970 : FEE OFFICERS :

CC-G201900538	119-009564	19-0572	85.00
CC-G201900530	119-009567	19-0572	85.00

[DEPARTMENT] Total : 0000 : USED FOR ASSETS, LIAB, REV : 170.00
[FUND] Total : 0970 : FEE OFFICERS : 170.00

[FUND] 1020 : PRE-TRIAL BOND SUPERVISION :
[DEPARTMENT] 5700 : ADULT PROBATION :

Invoice 19 0618	119-009680	19-1271	630.00
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[VENDOR] 00441 : LASER SECURITY RESPONSE
INC :

Invoice 13723	119-009677	19-2637	3900.00
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June Armored Car Service Bulk PO for Armor Car Service good
until 09/30/2019
7 Panel Clear cup plus
ETG.COC;THC.OP;AMP.MAMP.BZO.ETG500
Buy Board Contract #524-17 03/31/2020

1020-5700-54000-AJ	1020-5700-54920-AJ	3900.00
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[DEPARTMENT] Total : 5700 : ADULT PROBATION : Invoice 13723 119-009677 19-2637 1020-5700-54920-AJ 250.00
 [FUND] Total : 1020 : PRE-TRIAL BOND SUPERVISION : Buy Board contract # 524-17 Ex 03/31/2020 4,780.00

[FUND] 1110 : STOP SCU - OPERATIONS :
 [DEPARTMENT] 6800 : STOP SPECIAL CRIMES UNIT :
 [VENDOR] 01927 : ADAPTIVE DIGITAL SYSTEMS INC :
 Invoice #20223 119-009329 19-2425 1110-6800-56530-LE 5200.00
 Invoice #20223 119-009329 19-2425 1110-6800-59160-LE 475.00
 Invoice #20223 119-009329 19-2425 1110-6800-59160-LE 850.00

[VENDOR] 0018710000000016 : AT&T : 81755623681005x0519 119-009436 19-0660 1110-6800-54200-LE 48.23
 5/19 Blanket PO for Office Fax Line
 [VENDOR] 5467 : BEE SAFE BEE REMOVAL : Invoice #43176 119-009335 19-2630 1110-6800-53520-LE 1200.00
 Fees for Bee Removal at Headquarters Location

[VENDOR] 00715100000000001 : CITY OF CLEBURNE : #06022002X0419 5/19 119-009550 19-0199 1110-6800-54400-LE 68.97
 "P" Date of Service 04/14/19 - 05/14/19 Blanket PO for Water Bill

[VENDOR] 006990100000000001 : CLEBURNE IND SCHOOL DIST :
 #5211002742 2/19 119-009546 19-0198 1110-6800-54400-LE 507.43
 "P" Billing Period 01.16.19 - 02.18.19 Blanket PO for reimbursement of electric usage
 #5211002742 4/19 119-009547 19-0198 1110-6800-54400-LE 326.27
 "P" Billing Period 3/19/19 - 4/17/19 Blanket PO for reimbursement of electric usage
 #5211002742 03/19 119-009551 19-0198 1110-6800-54400-LE 476.90
 "P" Billing Period 2/18/19 - 03/19/19 Blanket PO for reimbursement of electric usage

[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES : 19040856N 119-009342 1110-6800-54200-LE 0.00
 4/19 LONG DISTANCE
 [VENDOR] 03683 : LONE STAR AUTO COLLISION CORP : Invoice #49923 119-009554 19-2663 1110-6800-54500-LE 127.50
 "P" VIN #1169 Blanket PO for Towing Services

[VENDOR] 02631 : NATIONAL TIRE AND BATTERY CORP : 9034044942-F5 119-009543 1110-6800-54500-LE 23.78
 ER FLAT TIRE REPAIR
 [VENDOR] 03827 : RIGGS : 2126857122 119-009338 1110-6800-54500-LE 12.45
 tag tolls

[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC : 05.24.19 BTP 119-009327 19-0204 1110-6800-53400-LE 2181.19
 "P" Closing Date 05.24.19 Blanket PO for Petroleum
 [DEPARTMENT] Total : 6800 : STOP SPECIAL CRIMES UNIT : 11,497.72
 [FUND] Total : 1110 : STOP SCU - OPERATIONS : 11,497.72

[FUND] 7013 : JAIL C2 & C3 CONSTRUCTION :
 [DEPARTMENT] 5610 : SHERIFF - JAIL :
 [VENDOR] 4645 : KENNETH C. BURNS : #6 119-009671 19-1947 7013-5610-56552-GG 3000.00
 Architectural/Engineering Services for the Installation of EIFS to Buildings C2 and C3 (Corrections Center)

[VENDOR] 5410 : RONPARCO :
[DEPARTMENT] Total : 5610 : SHERIFF - JAIL :
[FUND] Total : 7013 : JAIL C2 & C3 CONSTRUCTION :

#3

119-009530

19-1849

Construction Services-Elis

7013-5610-56550-GG

78764.50
81,764.50
81,764.50

578,656.04

Johnson County State Funds
Open Item Listing
E2 BILL RUN JUNE 10, 2019

Segments/Vendors		Purchase		Line Item Description	Account Number	Amount	
[FUND]	[DEPARTMENT]	Vendor Invoice	Invoice	Order			
[FUND] 9002 : JUV COMMUNITY PROGRAMS :	[DEPARTMENT] 5934 : JUV COMMUNITY BASED PROGRAMS (GENERAL) :						
[VENDOR] 03400[00000000001 : YOUTH ADVOCATE PROGRAM :	[DEPARTMENT] Total : 5934 : JUV COMMUNITY BASED PROGRAMS (GENERAL) :	38jhsncoct	119-009623	19-0015	9002-5934-54325-AJ	735.00	
[FUND] Total : 9002 : JUV COMMUNITY PROGRAMS :	[DEPARTMENT] 9004 : JUV COMMITMENT DIVERSION : (GENERAL) :					735.00	
[DEPARTMENT] 5934 : JUV COMMUNITY BASED PROGRAMS (GENERAL) :	[VENDOR] 03400 : YOUTH ADVOCATE PROGRAMS INC :						
[DEPARTMENT] Total : 5934 : JUV COMMUNITY BASED PROGRAMS (GENERAL) :	[DEPARTMENT] Total : 5934 : JUV COMMUNITY BASED PROGRAMS (GENERAL) :	YAP General 5/13/19	119-009621	19-0017	9004-5934-54325-AJ	4558.75	
[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 :	YAP MH 5/13/2109	119-009619	19-0018	9004-5935-54325-AJ	5635.00	
[FUND] 9571 : CSCD BASIC SUPERVISION :	[DEPARTMENT] 5710 : CSCD BASIC SUPERVISION :						
[VENDOR] 5067 : BRANDYDYE :	[FUND] Total : 9571 : CSCD BASIC SUPERVISION :	062019HUTCHISON	119-009611	06/18/19-06/20/19 MEALS	9571-5710-52100-AJ	74.00	
[VENDOR] 01365[00000000001 : CORRECTIONAL MANAGEMENT INSTITUTE OF TEXAS :	[VENDOR] 01365[00000000001 : CORRECTIONAL MANAGEMENT INSTITUTE OF TEXAS :	05222019	119-009491	19-2557	2019 Drug Impact Conference- Ryan Nettik	9571-5710-54290-AJ	265.00
		05222019	119-009491	19-2557	2019 Drug Impact Conference- Armando Garcia	9571-5710-54290-AJ	265.00
		05222019	119-009491	19-2557	2019 Drug Impact Conference- Melissa Bloomfield	9571-5710-54290-AJ	265.00
		05222019	119-009491	19-2557	2019 Drug Impact Conference- Brandi Nelson	9571-5710-54290-AJ	265.00
[VENDOR] 4414 : DALLAS CHILDREN'S ADVOCACY CENTER :		caacc19	119-009492	19-1591	Crimes Against Children 2019- Yolanda Slawson	9571-5710-54290-AJ	530.00

[VENDOR] 00087 : HIRED HANDS INC :

Invoice 19-4169 119-009534 19-2591

Services for 04/10/2019 Appointment (sign Language Interpretation) Blanket PO for Sign Language Interpreter good until 08/31/2019

9571-5710-54280-AJ 313.71

[VENDOR] 4257 : SHRED-IT :

8127270534 119-009533 19-0558

Shred services for 05/06/2019 Blanket PO for Shredding Service Good until 08/31/2019

9571-5710-54290-AJ 36.07
2,013.78
2,013.78

[DEPARTMENT] Total : 5710 : CSCD BASIC SUPERVISION :
[FUND] Total : 9571 : CSCD BASIC SUPERVISION :

[FUND] 9573 : CSCD SUBSTANCE ABUSE TREATMENT :
[DEPARTMENT] 5730 : CSCD SUBSTANCE ABUSE :
[VENDOR] 00589 : CORRECTIONS SOFTWARE CORPORATION :

Invoice 46618 119-009612 19-2468

Corrections Software July 2019 Bulk PO for Corrections Software good until 08/31/2019

9573-5730-53150-AJ 3534.00

[VENDOR] 00072 : HELPING OPEN PEOPLE'S EYES INC :
[DEPARTMENT] Total : 5730 : CSCD SUBSTANCE ABUSE :

Invoice 18 119-009532 19-1652

HOPE Counseling 05.13.19-05.24.19 Blanket PO for HOPE Counseling good until 08/31/2019

9573-5730-54280-AJ 4468.00
8,002.00

[FUND] Total : 9573 : CSCD SUBSTANCE ABUSE TREATMENT :

[FUND] 9574 : CSCD SPECIALIZED SUBSTANCE ABUSE :
[DEPARTMENT] 5740 : CSCD SPECIALIZED ABUSE CASELOADS :
[VENDOR] 01365|0000000001 : CORRECTIONAL MANAGEMENT INSTITUTE OF TEXAS :

05222019 119-009491 19-2557
05222019 119-009491 19-2557

2019 Drug Impact Conference- Kelly Soberanis
2019 Drug Impact Conference- Janice Adam

9574-5740-54290-AJ 265.00
9574-5740-54290-AJ 265.00

[VENDOR] 03983 : JOHN'S AUTO SERVICE :

Invoice 16331 119-009613 19-2666
Invoice 16331 119-009613 19-2666
Invoice 16331 119-009613 19-2666
Invoice 16338 119-009614 19-2685
Invoice 16338 119-009614 19-2685

Resurfaced Rotors Brake Repair Tahoe #2
Labor Brake Repair Tahoe #2
Rear Brake Pads Brake Repair Tahoe #2
PM 515097 Hub Assembly Right Wheel bearing replacement on Tahoe #2
Labor Right Wheel bearing replacement on Tahoe #2

9574-5740-52100-AJ 30.00
9574-5740-52100-AJ 120.00
9574-5740-52100-AJ 45.99
9574-5740-52100-AJ 164.51
9574-5740-52100-AJ 96.00

[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] 4414 : DALLAS CHILDREN'S ADVOCACY CENTER :

cacc19 119-009492 19-1591
cacc19 119-009492 19-1591
cacc19 119-009492 19-1591

Crimes Against Children 2019- Denise Berry
Crimes Against Children 2019-Jennifer Smith
Crimes Against Children 2019- Stephen Dover

9575-5750-54290-AJ 530.00
9575-5750-54290-AJ 530.00
9575-5750-54290-AJ 530.00

[VENDOR] 00553 : WOOD AND ASSOCIATES POLYGRAPH SERVICE :

Webb/Sheppard 119-009616 19-2368
Webb/Sheppard 119-009616 19-2368
Oranday 19-2199 119-009617 19-2199

Webb Maintenance Polygraph
Sheppard Maintenance Polygraph
Oranday Polygraph 04.25.19

9575-5750-54280-AJ 200.00
9575-5750-54280-AJ 200.00
9575-5750-54280-AJ 200.00

[DEPARTMENT] Total : 5750 : CSCD SEX OFFENDER
CASELOADS :
[FUND] Total : 9575 : CSCD SPECIALIZED SEX OFFENDER :
[DEPARTMENT] 5760 : CSCD PSYCHOLOGICAL SERVICES :

Castillo 19-2470	119-009618	19-2470	Castillo Polygraph DC-F201800084	9575-5750-54280-AJ	200.00
Wessel 19-2555	119-009620	19-2555	Wessel Polygraph	9575-5750-54280-AJ	200.00
					2,590.00
					2,590.00

[FUND] 9576 : CSCD PSYCHOLOGICAL SERVICES :
[DEPARTMENT] 5760 : CSCD PSYCHOLOGICAL SERVICES :
[VENDOR] 02265 : PECAN VALLEY CENTERS :
[DEPARTMENT] Total : 5760 : CSCD PSYCHOLOGICAL SERVICES :
[FUND] Total : 9576 : CSCD PSYCHOLOGICAL SERVICES :

Invoice May 2019	119-009615	19-2154	Counseling/Assessment Services for May 2019 Bulk PO for Counseling Services/Anger Management for march/april/may Good until 08/31/2019	9576-5760-54280-AJ	2625.00
					2,625.00
					2,625.00

27,146.03

Open Accounts Payable Reconciliation Report
Johnson County

Effective Date: 10/01/2004 - 06/10/2019
Run Date: 06/06/2019
User: learlock

Fund Summary/Accounts Payable - Manual Journals	Invoice Total	Accounts Payable Total	Retainage Payable Total	Difference
0100 - GENERAL FUND	309,766.60	309,766.60	0.00	0.00
0140 - LAW LIBRARY	105.00	105.00	0.00	0.00
0150 - ROAD & BRIDGE PCT#1	36,201.45	36,201.45	0.00	0.00
0160 - ROAD & BRIDGE PCT#2	49,381.65	49,381.65	0.00	0.00
0170 - ROAD & BRIDGE PCT#3	16,676.86	16,676.86	0.00	0.00
0180 - ROAD & BRIDGE PCT#4	4,992.44	4,992.44	0.00	0.00
0330 - JUVENILE JUSTICE ALTERNATIVE EDUCATION	2,090.00	2,090.00	0.00	0.00
0380 - JUSTICE OF THE PEACE PCT#3 - TECHNOLOGY	37.99	37.99	0.00	0.00
0550 - INDIGENT HEALTH CARE	59,941.83	59,941.83	0.00	0.00
0750 - EQUIPMENT PURCHASE	1,250.00	1,250.00	0.00	0.00
0970 - FEE OFFICERS	170.00	170.00	0.00	0.00
1020 - PRE-TRIAL BOND SUPERVISION	4,780.00	4,780.00	0.00	0.00
1110 - STOP SCU - OPERATIONS	11,497.72	11,497.72	0.00	0.00
7013 - JAIL C2 & C3 CONSTRUCTION	81,764.50	81,764.50	0.00	0.00
	578,656.04			

Fund Summary/Accounts Payable - Manual Journals

0100 - GENERAL FUND

Journals
Excluding Manual Journal Information

Accounts Payable Total
1,104.00

Fund Summary/Accounts Payable Grand Total	Accounts Payable Invoices	Accounts Payable Manual Journals	Accounts Payable Grand Total
0100 - GENERAL FUND	309,766.60	1,104.00	308,662.60
0140 - LAW LIBRARY	105.00	0.00	105.00
0150 - ROAD & BRIDGE PCT#1	36,201.45	0.00	36,201.45
0160 - ROAD & BRIDGE PCT#2	49,381.65	0.00	49,381.65
0170 - ROAD & BRIDGE PCT#3	16,676.86	0.00	16,676.86
0180 - ROAD & BRIDGE PCT#4	4,992.44	0.00	4,992.44
0330 - JUVENILE JUSTICE ALTERNATIVE EDUCATION	2,090.00	0.00	2,090.00
0380 - JUSTICE OF THE PEACE PCT#3 - TECHNOLOGY	37.99	0.00	37.99
0550 - INDIGENT HEALTH CARE	59,941.83	0.00	59,941.83
0750 - EQUIPMENT PURCHASE	1,250.00	0.00	1,250.00
0970 - FEE OFFICERS	170.00	0.00	170.00
1020 - PRE-TRIAL BOND SUPERVISION	4,780.00	0.00	4,780.00
1110 - STOP SCU - OPERATIONS	11,497.72	0.00	11,497.72
7013 - JAIL C2 & C3 CONSTRUCTION	81,764.50	0.00	81,764.50
	578,656.04		

Open Accounts Payable Reconciliation Report
Johnson County State Funds

Effective Date: 09/01/2016 - 06/10/2019
Run Date: 06/05/2019
User: karklock

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
Fund 9002 - JUV COMMUNITY PROGRAMS							
119-009623	38hhsncotx	POSTED	06/04/2019	Invoice with a Purchase Order	Youth Advocate Program	735.00	735.00
Total Fund 9002 - JUV COMMUNITY PROGRAMS						735.00	
Total Fund 9002 - [9002-0000-20001-00] ACCOUNTS PAYABLE						735.00	
Fund 9004 - JUV COMMITMENT DIVERSION							
119-009619	YAP MH 5/13/2109	POSTED	06/04/2019	Invoice with a Purchase Order	YOUTH ADVOCATE PROGRAMS INC	5,635.00	5,635.00
119-009621	YAP General 5/13/19	POSTED	06/04/2019	Invoice with a Purchase Order	YOUTH ADVOCATE PROGRAMS INC	4,558.75	4,558.75
Total Fund 9004 - JUV COMMITMENT DIVERSION						10,193.75	
Total Fund 9004 - [9004-0000-20001-00] ACCOUNTS PAYABLE						10,193.75	
Fund 9571 - CSCD BASIC SUPERVISION							
119-009491	05222019	POSTED	05/31/2019	Invoice with a Purchase Order	Correctional Management Institute of Texas	1,060.00	1,060.00
119-009492	cacc19	POSTED	05/31/2019	Invoice with a Purchase Order	Dallas Children's Advocacy Center	530.00	530.00
119-009533	8127270534	POSTED	06/03/2019	Invoice with a Purchase Order	SHRED-IT	36.07	36.07
119-009534	Invoice 19-4-169	POSTED	06/03/2019	Invoice with a Purchase Order	Hired Hands Inc	313.71	313.71
119-009611	062019HUTCHSON	POSTED	06/04/2019	Invoice without a Purchase Order	Brandye	74.00	74.00
Total Fund 9571 - CSCD BASIC SUPERVISION						2,013.78	
Total Fund 9571 - [9571-0000-20001-00] ACCOUNTS PAYABLE						2,013.78	
Fund 9573 - CSCD SUBSTANCE ABUSE TREATMENT							
119-009532	Invoice 18	POSTED	06/03/2019	Invoice with a Purchase Order	HELPING OPEN PEOPLE'S EYES INC	4,468.00	4,468.00
119-009612	Invoice 46618	POSTED	06/04/2019	Invoice with a Purchase Order	CORRECTIONS SOFTWARE CORPORATION	3,534.00	3,534.00
Total Fund 9573 - CSCD SUBSTANCE ABUSE TREATMENT						8,002.00	
Total Fund 9573 - [9573-0000-20001-00] ACCOUNTS PAYABLE						8,002.00	
Fund 9574 - CSCD SPECIALIZED SUBSTANCE ABUSE							
119-009491	05222019	POSTED	05/31/2019	Invoice with a Purchase Order	Correctional Management Institute of Texas	530.00	530.00
119-009613	Invoice 16331	POSTED	06/04/2019	Invoice with a Purchase Order	JOHN'S AUTO SERVICE	195.99	195.99
119-009614	Invoice 16338	POSTED	06/04/2019	Invoice with a Purchase Order	JOHN'S AUTO SERVICE	260.51	260.51
Total Fund 9574 - CSCD SPECIALIZED SUBSTANCE ABUSE						986.50	
Total Fund 9574 - [9574-0000-20001-00] ACCOUNTS PAYABLE						986.50	

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
Fund 9575 - CSCD SPECIALIZED SEX OFFENDER							
119-009492	cacc19	POSTED	05/31/2019	Invoice with a Purchase Order	Dallas Children's Advocacy Center	1,590.00	1,590.00
119-009616	Webb/Sheppard	POSTED	06/04/2019	Invoice with a Purchase Order	WOOD and ASSOCIATES POLYGRAPH SERVICE	400.00	400.00
119-009617	Oranday 19-2199	POSTED	06/04/2019	Invoice with a Purchase Order	WOOD and ASSOCIATES POLYGRAPH SERVICE	200.00	200.00
119-009618	Castillo 19-2470	POSTED	06/04/2019	Invoice with a Purchase Order	WOOD and ASSOCIATES POLYGRAPH SERVICE	200.00	200.00
119-009620	Weszel 19-2555	POSTED	06/04/2019	Invoice with a Purchase Order	WOOD and ASSOCIATES POLYGRAPH SERVICE	200.00	200.00
Total Fund 9575 - CSCD SPECIALIZED SEX OFFENDER						2,590.00	2,590.00
Total Fund 9575 - [9575-0000-20001-00] ACCOUNTS PAYABLE						0.00	0.00
Fund 9576 - CSCD PSYCHOLOGICAL SERVICES							
119-009615	Invoice May 2019	POSTED	06/04/2019	Invoice with a Purchase Order	PECAN VALLEY CENTERS	2,625.00	2,625.00
Total Fund 9576 - CSCD PSYCHOLOGICAL SERVICES						2,625.00	2,625.00
Total Fund 9576 - [9576-0000-20001-00] ACCOUNTS PAYABLE						0.00	0.00

County Funds Cash Balances
 Johnson County
 For Fiscal Year 2019, 06/06/2019 - 06/06/2019

ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
GENERAL FUND		
0100-0000-10300-00	CASH IN BANK	1,616,217.79
0100-0000-10305-00	CASH IN BANK - CREDIT CARDS	544.81
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	231,169.70
0100-0000-10450-00	INVESTMENTS TEXPOOL	10,000,000.00
0100-0000-10465-00	INVESTMENTS TEXAS CLASS	13,354,051.39
0100-0000-10475-00	FIXED INCOME INVESTMENTS	16,757,613.75
0100-0000-10480-00	BOND INVESTMENTS FFB TRUST	2,608,111.59
0100-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	338.91
	Total FUND 0100	44,575,947.94
LAW LIBRARY FUND		
0140-0000-10300-00	CASH IN BANK	146,354.78
0140-0000-10400-00	DISBURSEMENTS ACCOUNT	304.07
	Total FUND 0140	146,658.85
ROAD & BRIDGE FUND PCT#1		
0150-0000-10300-00	CASH IN BANK	1,242,482.62
0150-0000-10400-00	DISBURSEMENTS ACCOUNT	6,578.44

County Funds Cash Balances
 Johnson County
 For Fiscal Year 2019, 06/06/2019 - 06/06/2019

0150-0000-10465-00	INVESTMENTS TEXAS CLASS	753,407.22
	Total FUND 0150	<u>2,002,468.28</u>
ROAD & BRIDGE FUND		
PCT#2		
0160-0000-10300-00	CASH IN BANK	427,712.96
0160-0000-10400-00	DISBURSEMENTS ACCOUNT	7,980.95
0160-0000-10465-00	INVESTMENTS TEXAS CLASS	1,595,685.21
	Total FUND 0160	<u>2,031,379.12</u>
ROAD & BRIDGE FUND		
PCT#3		
0170-0000-10300-00	CASH IN BANK	957,072.14
0170-0000-10400-00	DISBURSEMENTS ACCOUNT	7,467.95
0170-0000-10465-00	INVESTMENTS TEXAS CLASS	536,357.61
	Total FUND 0170	<u>1,500,897.70</u>
ROAD & BRIDGE FUND		
PCT#4		
0180-0000-10300-00	CASH IN BANK	922,201.13
0180-0000-10400-00	DISBURSEMENTS ACCOUNT	8,743.72
0180-0000-10465-00	INVESTMENTS TEXAS CLASS	1,268,541.63
	Total FUND 0180	<u>2,199,486.48</u>
COUNTY PROJECTS FUND		
0200-0000-10300-00	CASH IN BANK	57,439.79
	Total FUND 0200	<u>57,439.79</u>
RCRDS MGT FUND--CO		
CLERK		
0210-0000-10300-00	CASH IN BANK	1,638,940.73
0210-0000-10400-00	DISBURSEMENTS ACCOUNT	950.82
	Total FUND 0210	<u>1,639,891.55</u>
RCRDS MGT FUND--COUNTY		
0220-0000-10300-00	CASH IN BANK	516,181.52
	Total FUND 0220	<u>516,181.52</u>
VITAL STATS		
PRESERVATION FUND		
0225-0000-10300-00	CASH IN BANK	129,245.48
	Total FUND 0225	<u>129,245.48</u>

County Funds Cash Balances
 Johnson County
 For Fiscal Year 2019, 06/06/2019 - 06/06/2019

	ELECTION SERVICES FUND	
0240-0000-10300-00	CASH IN BANK	377,702.86
	Total FUND 0240	<u>377,702.86</u>
	STOP SCU-FED FORFEITURES	
0250-0000-10300-00	CASH IN BANK	4,578.74
	Total FUND 0250	<u>4,578.74</u>
	D.A. FORFEITURE FUND	
0260-0000-10300-00	CASH IN BANK	110,277.12
	Total FUND 0260	<u>110,277.12</u>
	SHERIFF -- SEIZURES	
0270-0000-10300-00	CASH IN BANK	13,085.41
	Total FUND 0270	<u>13,085.41</u>
	SHERIFF -- FORFEITURES	
0280-0000-10300-00	CASH IN BANK	211.97
	Total FUND 0280	<u>211.97</u>
	STOP SCU -- FORFEITURES	
0300-0000-10300-00	CASH IN BANK	353,850.86
	Total FUND 0300	<u>353,850.86</u>
	STOP SCU -- SEIZURES	
0320-0000-10300-00	CASH IN BANK	243,988.53
	Total FUND 0320	<u>243,988.53</u>
	JJAEP FUND	
0330-0000-10300-00	CASH IN BANK	84,875.90
0330-0000-10400-00	DISBURSEMENTS ACCOUNT	1,530.45
	Total FUND 0330	<u>86,406.35</u>
	JUV CASE MANAGER FUND	
0340-0000-10300-00	CASH IN BANK	92,143.55
0340-0000-10400-00	DISBURSEMENTS ACCOUNT	204.14
	Total FUND 0340	<u>92,347.69</u>

County Funds Cash Balances
Johnson County
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	JUVENILE PROBATION FEES	
0350-0000-10300-00	CASH IN BANK	48,280.01
	Total FUND 0350	<u>48,280.01</u>
	UNCLAIMED JUVENILE RESTITUTION	
0355-0000-10300-00	CASH IN BANK	894.31
	Total Fund 0355	<u>894.31</u>
	JP#1--TECHNOLOGY FUND	
0360-0000-10300-00	CASH IN BANK	163,967.16
	Total FUND 0360	<u>163,967.16</u>
	JP#2--TECHNOLOGY FUND	
0370-0000-10300-00	CASH IN BANK	55,491.95
	Total FUND 0370	<u>55,491.95</u>
	JP#3--TECHNOLOGY FUND	
0380-0000-10300-00	CASH IN BANK	91,239.75
	Total FUND 0380	<u>91,239.75</u>
	JP#4--TECHNOLOGY FUND	
0390-0000-10300-00	CASH IN BANK	104,544.58
	Total FUND 0390	<u>104,544.58</u>
	COURTHOUSE SECURITY FUND	
0400-0000-10300-00	CASH IN BANK	70,564.56
	Total FUND 0400	<u>70,564.56</u>
	JUSTICE CRT BLDG SECURITY	
0410-0000-10300-00	CASH IN BANK	92,254.52
	Total FUND 0410	<u>92,254.52</u>
	GUARDIANSHIP FEE FUND	
0420-0000-10300-00	CASH IN BANK	34,348.54
	Total FUND 0420	<u>34,348.54</u>

RECORD ARCHIVES--CO

County Funds Cash Balances
Johnson County
 For Fiscal Year 2019, 06/06/2019 - 06/06/2019

	CLERK	
0450-0000-10300-00	CASH IN BANK	667,400.60
0450-0000-10465-00	INVESTMENTS TEXAS CLASS	215,879.84
	Total FUND 0450	<u>883,280.44</u>
	RECORD ARCHIVES--DIST	
	CLK	
0460-0000-10300-00	CASH IN BANK	95,134.27
	Total FUND 0460	<u>95,134.27</u>
	CNTY/DIST CRT	
	TECHNOLOGY	
0470-0000-10300-00	CASH IN BANK	16,666.43
	Total FUND 0470	<u>16,666.43</u>
	CRT RCRDS DIGITAL	
	PRESERV	
0480-0000-10300-00	CASH IN BANK	302,060.32
	Total FUND 0480	<u>302,060.32</u>
	DIST CRT RCRDS TECH	
	FUND	
0490-0000-10300-00	CASH IN BANK	175,229.05
	Total FUND 0490	<u>175,229.05</u>
	PECAN VALLEY MHMR	
0500-0000-10300-00	CASH IN BANK	9,028.73
	Total FUND 0500	<u>9,028.73</u>
	CAPITAL MURDER RESERVE	
0530-0000-10300-00	CASH IN BANK	14,273.32
0530-0000-10465-00	INVESTMENTS TEXAS CLASS	732,760.39
0530-0000-10475-00	FIXED INCOME	489,487.95
	INVESTMENTS	
	Total FUND 0530	<u>1,236,521.66</u>
	INDIGENT HEALTH CARE	
	FUND	
0550-0000-10300-00	CASH IN BANK	1,524,521.96
0550-0000-10400-00	DISBURSEMENTS ACCOUNT	706.19
0550-0000-10410-00	INDIGENT HEALTH	3,497.09
	DISBURSEMENTS ACCOUNT	
0550-0000-10465-00	INVESTMENTS TEXAS CLASS	1,587,302.18
0550-0000-10475-00	FIXED INCOME	497,870.05

County Funds Cash Balances
Johnson County
 For Fiscal Year 2019, 06/06/2019 - 06/06/2019

0550-0000-10480-00	INVESTMENTS BOND INVESTMENTS FFB TRUST	185,003.24
	Total FUND 0550	3,798,900.71
 UNCLAIMED MONEY FUND		
0590-0000-10300-00	CASH IN BANK	30,580.52
	Total FUND 0590	30,580.52
 RIGHT OF WAY FUND		
0600-0000-10300-00	CASH IN BANK	31,958.16
0600-0000-10465-00	INVESTMENTS TEXAS CLASS	162,210.56
0600-0000-10475-00	FIXED INCOME INVESTMENTS	490,365.05
0600-0000-10480-00	BOND INVESTMENTS FFB TRUST	709,445.35
	Total FUND 0600	1,393,979.12
 EQUIP PURCHASE FUND		
0750-0000-10300-00	CASH IN BANK	210,573.71
	Total FUND 0750	210,573.71
 GENERAL DEBT SRVC FUND		
0800-0000-10300-00	CASH IN BANK	1,262,260.22
	Total FUND 0800	1,262,260.22
 EQUIPMENT INTEREST & SINKING FUND		
0850-0000-10300-00	CASH IN BANK	318,441.54
0850-0000-10465-00	INVESTMENTS TEXAS CLASS	54,881.44
	Total FUND 0850	373,322.98
 HISTORICAL COMSN FUND		
0890-0000-10300-00	CASH IN BANK	37,048.64
	Total FUND 0890	37,048.64
 PRE-TRIAL BOND SUPERVSN		
1020-0000-10300-00	CASH IN BANK	203,965.47
1020-0000-10400-00	DISBURSEMENTS ACCOUNT	744.08
	Total FUND 1020	204,709.55

STOP SCU--OPERATIONS

County Funds Cash Balances
Johnson County
For Fiscal Year 2019, 06/06/2019 - 06/06/2019

1110-0000-10300-00	CASH IN BANK	189,133.17
1110-0000-10312-00	CONFIDENTIAL FUNDS	13,256.29
	Total FUND 1110	<u>202,389.46</u>
	JAIL C2 & C3 CONSTRUCTION	
7013-0000-10300-00	CASH IN BANK	259,108.87
	Total FUND 7013	<u>259,108.87</u>
	CONSTRUCTION PROJECTS	
7050-0000-10300-00	CASH IN BANK	72,274.51
	Total FUND 7050	<u>72,274.51</u>
	SOFTWARE PROJECTS	
7060-0000-10300-00	CASH IN BANK	142,460.02
	Total FUND 7060	<u>142,460.02</u>
	BURLESON SUB CH CONSTRUCTION	
7061-0000-10300-00	CASH IN BANK	510,244.88
	Total FUND 7061	<u>510,244.88</u>

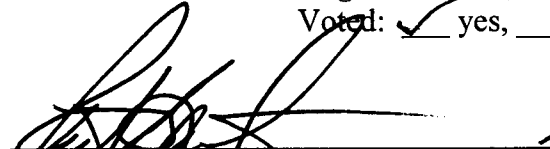
We have examined the claims listed on the forgoing Accounts Payable Check Register
And except for claims not allowed as shown on the Register, such claims are allowed in
Total amount of \$605,802.07

Monday, June 10, 2019

Signatures of Commissioner's Court


Roger Harmon, Johnson County Judge

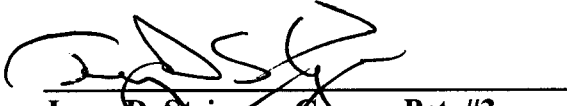
Voted: yes, no, abstained


Rick Bailey, Comm. Pct. #1

Voted: yes, no, abstained


Kenny Howell, Comm. Pct. #2

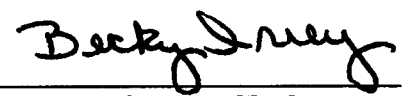
Voted: yes, no, abstained


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.

June 10, 2019
Date


J.R. Kirkpatrick, County Auditor