

Johnson County
Open Item Listing
E1 BILL RUN AUGUST 26, 2019

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 03072 : ACCESS DISPOSAL/FRONTIER WASTE SOLUTIONS :	641080020247 8/19	119-012552	19-0318	8/19 HAMM CREEK BLANKET PO FOR DUMPSTER 10/18-9/19	0100-4071-54400-GG	288.00
[VENDOR] 5158 : ALPHA GRAPHICS :	253739 253739	119-012524 119-012524	19-3118 19-3118	500 business cards- 2 color S/H	0100-4080-53110-GG 0100-4080-53110-GG	47.50 10.50
[VENDOR] 01885 : ALVARADO VETERINARY CLINIC :	395028	119-012533	19-3327	Stray Impoundment Report# 19-00002080- Skunk-Rabies Blanket PO for Veterinary Services: Examinations, Injections, Disposal, Etc. of Animals for Johnson County Sheriff's Office- October 2018 - September 2019	0100-5600-53460-LE	191.38
[VENDOR] 5242 : AMR :	JOCO76033 08/19	119-012613	19-0763	AMR-Employee Membership Fees FY 2019 2017-701	0100-5100-54760-GG	84.39
[VENDOR] 00187 0000000010 : AT AND T :	5200179407 9630000505 7/19	119-012986 119-013008	19-0286 19-0286	8/19 Blanket PO for Switched Ethernet and Internet 7/19 Blanket PO for Switched Ethernet and Internet	0100-5100-54200-GG 0100-5100-54200-GG	10709.17 5733.20
[VENDOR] 00743 0000000003 : AT&T MOBILITY :	287238178261X0819	119-012793	19-1548	8/19 Blanket PO for AT&T from January 2019 through September 2019	0100-6430-54200-PH	163.96
[VENDOR] 01491 : ATMOS ENERGY :	3024563734 7/19 3024563529 7/19 3024563994 7/19 3023176973 7/19 3024572588 7/19	119-012946 119-012947 119-012949 119-012950 119-012954	19-0781 19-0781 19-0781 19-0781 19-0781	7/19 ADULT PROBATION- 425 W CHAMBERS- BLANKET PO FOR GAS 10/18-9/19 7/19 brown gym 7/19 CASA- 220 FEATHERSTON 7/19 COURTHOUSE- 2 MAIN 7/19 Doty	0100-4071-54400-GG 0100-4071-54400-GG 0100-4071-54400-GG 0100-4071-54400-GG 0100-4071-54400-GG	52.15 66.16 50.68 2354.13 47.18

[VENDOR] 02763 : AUTOZONE INC. :	1349290768	119-012751	19-0222	TOWEL & PAINT REMOVER Battery-D Rogers Blanket PO- Additional Amount for Misc Vehicle Parts on All JCSO Vehicles October 2018- September 2019	0100-5530-54500-LE	13.18
[VENDOR] 00171 : AWARDS BY MASTER CRAFT :	1349290555	119-012972	19-0106	Retirement Plaque for Glen Woolsey	0100-5100-54130-GG	50.00
[VENDOR] 00405 : B AND B MUFFLER INC. :	23186	119-012570	19-3219	Full Set of Goodyear Assurance Tires for 2016 Impala - P225/60R 16	0100-4750-54500-LE	440.00
	23235	119-012913	19-0356	flats fixed, tires mounted, etc duc inspection BLANKET PO FOR VEHICLE MAINTENANCE	0100-5560-54450-LE	69.00
	23217	119-012933	19-0240	10/18-9/19	0100-4070-54500-GG	25.50
[VENDOR] 02296 : BARKLEY :	R0815819BARKLEY	119-013059		08/12/19-08/15/19 MILEAGE, MEALS, HOTEL PARKING	0100-4750-54100-LE	419.22
[VENDOR] 00515 : BEN HILL TURNER AND ASSOC PC :	CT APPT 082619	119-012477		F201900579 JOHN DEANDA 080219	0100-4360-55800-AJ	450.00
	CT APPT 082619	119-012477		F201900338 MATTHEW BRYCE CYDE 080819	0100-4350-55800-AJ	350.00
[VENDOR] 5478 : BEN LAYTON :	R08/02/19LAYTON	119-012780		MILEAGE 07/05/19-08/02/19	0100-4050-54101-GG	62.64
[VENDOR] 01967 : BEN'S VENDING :	766329	119-012927	19-3360	6 Cases of Water	0100-4370-53025-AJ	60.00
	766329	119-012927	19-3360	1 Case of Orange Fanta	0100-4370-53025-AJ	12.00
	766329	119-012927	19-3360	1 Case of Coca Cola	0100-4370-53025-AJ	12.00
	766329	119-012927	19-3360	1 Case of Sprite	0100-4370-53025-AJ	12.00

[VENDOR] 00409 : BENNETT PRINTING AND OFFICE SUPPLY :

807417 119-012758 19-3220 Laser checks count 4000 0100-4950-53110-FN 265.20

[VENDOR] 02968 : BEST BUY GOV LLC :

3913943 119-013026 19-2917 CANON POWERSHOT ELPH 180 20.0 MEGAPIXEL CAMERA SKU#4866804 0100-5610-53300-LE 109.99

[VENDOR] 01300 : BOSWORTH :

080719 JURY LUNCH 119-012546 JURY LUNCHESES 080719 0100-4370-53025-AJ 103.80

[VENDOR] 01090 : BRIDWELL :

081419BRIDWELL 119-013024 MILES, MEALS AND HOTEL SA 081419 0100-4350-54100-AJ 951.76

[VENDOR] 5036 : BRYAN BUFKIN :

CT APPT 082619 119-012438 M201801245 ROBERT MCCOLLUM#026119 080719 0100-4100-55810-AJ 300.00
 CT APPT 082619 119-012438 M201701308 RACHEL BLACKMAN#026112 080719 0100-4100-55810-AJ 300.00
 CT APPT 082619 119-012438 2)M201901056 TERRY LACY#026241 081319 0100-4110-55810-AJ 300.00
 CT APPT 082619 119-012438 F50747 JOE WHITEHEAD 081619 0100-4360-55800-AJ 350.00
 CT APPT 082619 119-012438 U201900307 FRANCISCO FLORES 081919 0100-4370-55800-AJ 650.00

[VENDOR] 00429 : BURLESON CITY OF :

6831-32000 7/19 119-012549 19-0310 7/19 BURLESON 247 ELK DR BLANKET PO FOR WATER 10/18-9/19 0100-4071-54400-GG 145.73

[VENDOR] 5059 : BURLY CORPORATION OF NORTH AMERICA :

1302707 119-013086 19-3197 2"Floor Flange 0100-5600-53300-LE 41.91
 1302707 119-013086 19-3197 1/2x3 3/4 Wedge Bolt 0100-5600-53300-LE 12.00
 1302317 119-013092 19-3197 1 8 ft Chain Link Fabric Roll(50 Ft) 0100-5600-53300-LE 184.50
 1302317 119-013092 19-3197 Stock # CLFog 1 5/8 x 21 ft BG20 Rail 0100-5600-53300-LE 50.00
 1302317 119-013092 19-3197 Stock# RAIBF 1 5/8 x 21 Ft Top Rail 065 0100-5600-53300-LE 84.00
 1302317 119-013092 19-3197 Stock# RAIBE 3" x 8 FT Terminal Post GB20 0100-5600-53300-LE 144.00
 1302317 119-013092 19-3197 Stock# POSDA 5FT x 16 ft 2 x 4 harsh panel 0100-5600-53300-LE 146.94
 1302317 119-013092 19-3197 Stock# WWPGA 3" Dome Cap 0100-5600-53300-LE 2.43
 1302317 119-013092 19-3197 Stock# 3" x 1 5/8 Line Post Cap 0100-5600-53300-LE 6.06

1302317	119-013092	19-3197	Wood Post Latch Hanger Stock# CPF0I	0100-5600-53300-LE	2.66
1302317	119-013092	19-3197	3" X 1 5/8 Line Rail Clasp Stock# CPFIS	0100-5600-53300-LE	3.98
1302317	119-013092	19-3197	1 5/8 x 1 5/8 End Rail Clasp Stock# CPFIB	0100-5600-53300-LE	1.58
1302317	119-013092	19-3197	1 5/8 X 1 5/8 LINE RAIL CLAMP	0100-5600-53300-LE	1.63
1302317	119-013092	19-3197	STOCK# CPFIG 3/8 x 2 1/2 Bolt	0100-5600-53300-LE	0.80
1302317	119-013092	19-3197	STOCK# CBHBE 8 foot tension bar	0100-5600-53300-LE	22.50
1302317	119-013092	19-3197	Stock# CPFAP 3" Tension Bands	0100-5600-53300-LE	18.48
1302317	119-013092	19-3197	STOCK# CPFPE 5" 5/16 x 1 1/4 Carriage Bolt	0100-5600-53300-LE	9.00
1302317	119-013092	19-3197	1/2 x 3 3/4 Wedge Bolt STOCK# EXFDB	0100-5600-53300-LE	24.00
1302317	119-013092	19-3197	5/16 X 2 1/2 BOLT STOCK# CBHAE	0100-5600-53300-LE	1.40
1302317	119-013092	19-3197	3" BRACE BAND STOCK# CPFFO	0100-5600-53300-LE	6.30
1302317	119-013092	19-3197	1 5/8 RAIL END LUG STOCK# CPFPG	0100-5600-53300-LE	14.40
1302317	119-013092	19-3197	6 1/2 WIRE TIE STOCK# CPFBA	0100-5600-53300-LE	3.75
1302317	119-013092	19-3197	12" WIRE TIES STOCK# CPFBE	0100-5600-53300-LE	11.49
1302317	119-013092	19-3197	3" X 1 5/8 INDUSTRIAL GATE HINGES	0100-5600-53300-LE	16.60
1302317	119-013092	19-3197	STOCK# CPFRRV 3" FORK LATCH	0100-5600-53300-LE	1.56
1302317	119-013092	19-3197	STOCK# CPFOD 1 5/8 FORK LATCH HANGER	0100-5600-53300-LE	1.20
1302317	119-013092	19-3197	STOCK# CPFPG 8 FT X 4 FT WALK GATE	0100-5600-53300-LE	159.50
1302317	119-013092	19-3197	STOCK# IND 3" Floor Flanges	0100-5600-53300-LE	105.00
[VENDOR] 01463 : CASA OF JOHNSON COUNTY					
INC :					
CHILD SAFETY 07/19	119-012847	19-0780	CHILD SAFETY FUND 07/19	0100-5100-54050-GG	6086.70
CHILD SAFETY 06/19	119-012856	19-0780	CHILD SAFETY FUND 06/19	0100-5100-54050-GG	6173.06
[VENDOR] 5120 : CAVALLO ENERGY TEXAS LLC :					
5216006051 7/19	119-012974	19-0780	7/19 TOWER-3425 CR 920	0100-4071-54400-GG	195.98
5216006041 8/19	119-013019	19-0780	8/19 DOTY HOUSE-409 N BUFFALO	0100-4071-54400-GG	75.75

7/19 ALVARADO-206 N
 BAUGH 1087.70
 8/19 SERVICE CENTER- 1102
 E KILPATRICK 982.76
 8/19 SERVICE CENTER
 SHERIFF 2233.35
 5216006044 8/19 119-013041 19-0780

2/F201800523 BRANDON
 CEHAND 1500.00
 2/F201800523 BRANDON
 119-012545 19-0780

VENDOR] 03054 : CD WHITE INVESTIGATION :

5216006048 7/19 119-013022 19-0780
 5216006060 8/19 119-013039 19-0780
 2/F201800523
 119-012576 19-3264
 THT9908 303.20
 THT9908 119-012576 19-3264
 THT9908 119-012576 19-3264 30.52

VENDOR] 00853 : CDW COMPUTERS CENTERS
 INC :

Plantronics CS 530 - headset
 Mfg. Part#: 86305-01
 UNSPSC: 52161514
 Contract: TX IT HW Peripherals
 - Plantronics - DIR-TSO-3865
 (DIR-TSO-3865) QUOTES:
 1BZ8KRD AND 1BZ8K73 197.97
 Synology Surveillance Device
 License Pack - license - 1
 camera
 Mfg. Part#: CLP1
 UNSPSC: 46171619
 Contract: National IPA
 Technology Solutions (2018011-
 01) Quotes 1BZ7SK1 AND
 1BZ7734 0100-4090-54600-GG 62.24

119-012991 19-3281
 Samsung 860 EVO MZ-
 76E250E - solid state drive -
 250 GB - SATA 6Gb/s
 Mfg. Part#: MZ-76E250E
 UNSPSC: 43201830
 Contract: National IPA
 Technology Solutions (2018011-
 01) QUOTE # 1BZB1KW 0100-4090-54600-GG 3063.00

119-012993 19-3350
 119-012993 19-3350
 119-012993 19-3350

					Canon scanner roller exchange kit Mfg. Part#: 0697C003 UNSPSC: 44101719 Contract: SYNnex GSA SCHEDULE (SLED) (GS-35F-0143R) QUOTES: 1BZ7005, 1BZ702T, AND 1BZ74MS Canon DR-C230 600dpi Document Scanner Mfg. Part#: 2646C002 UNSPSC: 43211711 Contract: SYNnex GSA SCHEDULE (SLED) (GS-35F-0143R)				
					Jabra PRO 920 - headset Mfg. Part#: 920-65-508-105 UNSPSC: 52161514 Contract: National IPA Technology Solutions (2018011-01)				
					Jabra GN1000 Headset Lifter for GN Wireless Office Headset Mfg. Part#: 01-0369 UNSPSC: 42211708 Contract: National IPA Technology Solutions (2018011-01)				
					AXIS M3058-PLVE Network Camera - network surveillance camera Mfg. Part#: 01178-001 UNSPSC: 46171610 Contract: Texas DIR Emerg Prep-Axis - DIR-TSO-4234 (DIR-TSO-4234)				
					Estimate for reversible raincoat				
					CHILD SAFETY FUND 07/19				
					CHILD SAFETY FUND 06/19				
					CHILD SAFETY FUND 07/19				
					CHILD SAFETY FUND 06/19				

VENDOR] 00764 : CHIEF SUPPLY : 180518 119-012562 19-2514 0100-5560-53330-LE 159.98

VENDOR] 00371 : CHILDREN'S ADVOCACY CENTER OF JOHNSON COUNTY : CHILD SAFETY 07/19 119-012845 6086.70
CHILD SAFETY 06/19 119-012855 6173.06

VENDOR] 4437 : CHISHOLM TRAIL FIREARMS : 39075 119-012754 19-3387 08/15/19 39075 0100-5530-53450-LE 622.90

VENDOR] 5420 : CHRIS CRYER :

R424CRYER

119-012776

#424 GAS CARD WAS
COMPROMISED AND HAD TO
PAY CASH

0100-5500-53400-LE

59.20

VENDOR] 00715|00000000001 : CITY OF
CLEBURNE :

14-1970-07 07/19

119-012825

19-0854

7/19 ADULT PROBATION-
BLANKET PO FOR WATER
405 W CHAMBERS 10/18-9/19
7/19 ADULT PROBATION
SPRINKLER

0100-4071-54400-GG

142.82

39-2280-00 7/19

119-012826

19-0854

7/19 ANNEX- 1 N MAIN

0100-4071-54400-GG

156.88

20-0130-00 7/19

119-012827

19-0854

7/19 BROWN GYM- 103 S
WALNUT

0100-4071-54400-GG

441.55

39-1100-01 7/19

119-012828

19-0854

7/19 CASA- 210
FEATHERSTON
7/19 COURTHOUSE
SPRINKLER

0100-4071-54400-GG

60.96

39-1070-01 7/19

119-012829

19-0854

7/19 DOTY HOUSE- 409 N
BUFFALO

0100-4071-54400-GG

48.16

19-2810-00 7/19

119-012830

19-0854

7/19 ELECTIONS/ME- 105 S
WALNUT

0100-4071-54400-GG

334.52

39-1160-01 07/19

119-012832

19-0854

7/19 EOC- 810 E KILPATRICK
7/19 EOC SPRINKLER

0100-4071-54400-GG

38.32

39-1110-01 7/19

119-012833

19-0854

7/19 EOC- 810 E KILPATRICK
7/19 EOC SPRINKLER

0100-4071-54400-GG

116.03

32-3900-01 7/19

119-012836

19-0854

7/19 JP1- 226 FEATHERSTON
7/19 MOTOR BANK- 103 S
MILL

0100-4071-54400-GG

48.59

32-3910-01 7/19

119-012838

19-0854

7/19 SERVICE CENTER- 1102
E KILPATRICK

0100-4071-54400-GG

75.78

39-1080-03 7/19

119-012839

19-0854

7/19 GUINN- 204 S BUFFALO
7/19 COURT HOUSE- 2 N
MAIN

0100-4071-54400-GG

35.12

39-1050-01 7/19

119-012840

19-0854

7/19 VACANT- 113 W
CHAMBERS

0100-4071-54400-GG

481.42

20-0170-00 7/19

119-012843

19-0854

7/19 JP1- 226 FEATHERSTON
7/19 MOTOR BANK- 103 S
MILL

0100-4071-54400-GG

38.31

19-2820-00 7/19

119-012844

19-0854

7/19 SERVICE CENTER- 1102
E KILPATRICK

0100-4071-54400-GG

394.94

10667

119-012911

19-0854

7/19 VACANT- 113 W
CHAMBERS

0100-4071-54400-GG

38.30

00238960

119-012550

19-3127

7/19 COURT HOUSE- 2 N
MAIN

0100-4071-54400-GG

193.08

VENDOR] 00715|00000000010 : CITY OF
CLEBURNE :

10667

119-012911

19-0854

INVOICE 10667

0100-6650-53160-CN

701.00

VENDOR] 03687 : CLARK :

071019KCLARK

119-012433

19-0442

INVOICE 21808 \$29.99 OIL
FILTER, PIPE KIT

0100-6650-54100-CN

607.51

VENDOR] 00688 : CLEBURNE LAWN AND
GARDEN :

21808

119-012573

19-0442

INVOICE 21808 \$29.99 OIL
FILTER, PIPE KIT

0100-5610-53300-LE

29.99

VENDOR] 00848 : CLEBURNE TIMES REVIEW :

00238960

119-012550

19-3127

run legal notice three times for
Cross Timbers replat of lot 22
legal notice to run one time for
FCRC Rio Vista junkyard

0100-4070-53180-GG

260.75

00238962

119-012551

19-3126

run legal notice three times for
Cross Timbers replat of lot 22
legal notice to run one time for
FCRC Rio Vista junkyard

0100-4070-53180-GG

85.00

VENDOR] 01628 : CLEBURNE WELDING AND INDUSTRIAL SUPPLY :	467675	119-012930	19-0282	cylinder refill BROWN GYM	0100-4071-53520-GG	7.29
VENDOR] 5536 : CLJ SKILLED REPORTING :	080519-JC	119-013146		COURT REPORTING SERVICES AND MILEAGE	0100-4370-54000-AJ	2110.16
VENDOR] 01142 : CLOTFELTER :	R081619CLOTFELTER	119-013054		081219-08/16/19 MILEAGE, MEALS, HOTEL PARKING	0100-4750-54100-LE	185.00
VENDOR] 5464 : COMPLETE MAILING PARTNERS :	13740	119-012761		qty 07/29/19-10/28/19	0100-4130-58000-GG	1290.00
VENDOR] 00597 : COOK CHILDREN S MEDICAL CENTER :	1900002617	119-012572	19-2938	1900002617-Murdock (Novian) Blanket PO for Sexual Assault Examinations	0100-5600-54000-LE	1000.00
	1900000927	119-012616	19-2938	1900000927-Murray (Mihalchik) Blanket PO for Sexual Assault Examinations	0100-5600-54000-LE	1000.00
	1900003354	119-012617	19-2938	1900003354-Hassell (Mihalchik) Blanket PO for Sexual Assault Examinations	0100-5600-54000-LE	1000.00
	1900002014	119-012620	19-2938	1900002014-Ely (Novian) Blanket PO for Sexual Assault Examinations	0100-5600-54000-LE	1000.00
	1900002166	119-012626	19-2938	1900002166-Frias (Novian) Blanket PO for Sexual Assault Examinations	0100-5600-54000-LE	1000.00
	1900003441.1	119-012627	19-2938	1900003441-Navarrete, Desteny (Mihalchik) Blanket PO for Sexual Assault Examinations	0100-5600-54000-LE	1000.00

Legal ad for RFQ 2019-911 to run twice on 7-9-19 and 7-16-19.

[VENDOR] 00209 : COOKE & COOKE LAW FIRM, P.C. :	1900003441.3	119-012629	19-2938	1900003441-Navarrete, Maylin (Mihalchik) Blanket PO for Sexual Assault Examinations Additional Amount Needed	0100-5600-54000-LE	1000.00
	CT APPT 082619	119-012436		M201901050 DAVIS	0100-4100-55810-AJ	300.00
	CT APPT 082619	119-012436		CARRANZA#026115 080719	0100-4100-55810-AJ	300.00
	CT APPT 082619	119-012436		M201201860 ELLANSON	0100-4100-55810-AJ	300.00
	CT APPT 082619	119-012436		JORWA#026118 080719	0100-4110-55810-AJ	300.00
	CT APPT 082619	119-012436		2/M201900681 JONATHAN	0100-4110-55810-AJ	300.00
	CT APPT 082619	119-012436		ODON#026003 080819	0100-4110-55810-AJ	300.00
				M201900421 LESLIE		
				HOGAN#026146 080819	0100-4110-55810-AJ	300.00
[VENDOR] 4972 : CORDANT HEALTH SOLUTIONS : FS-2157073119		119-012822	19-0563	UA Court Affidavit for July 2019 Blanket PO for Affidavits for Court Good until 09/30/19	0100-5700-53110-AJ	24.00
[VENDOR] 03012 : COSLOW :	R073119COSLOW	119-012786		CURRIER MILEAGE 07/19	0100-4030-54101-GG	11.83
[VENDOR] 02462 : CREST WATER COMPANY :	2668 7/19	119-012548	19-0378	7/19 HAMM CREEK BLANKET PO FOR WATER	0100-4071-54400-GG	290.72
[VENDOR] 4531 : CRUZE :	R081519CRUZE	119-013079		08/15/19 MILEAGE	0100-5610-54100-LE	51.04
[VENDOR] 02951 : CURT CRUM :	CT APPT 082619	119-012483		CPS D200206002 MINORS	0100-4360-55830-AJ	200.00
	CT APPT 082619	119-012483		080619	0100-4370-55830-AJ	250.00
	CT APPT 082619	119-012483		CPS D201305837 MINORS	0100-4350-55830-AJ	250.00
	CT APPT 082619	119-012483		080919	0100-4110-55810-AJ	300.00
	CT APPT 082619	119-012483		CPS D201700304 MINORS	0100-4110-55810-AJ	300.00
	CT APPT 082619	119-012483		080819	0100-4110-55810-AJ	300.00
	CT APPT 082619	119-012483		M201900818 RAQUEL	0100-4110-55810-AJ	300.00
	CT APPT 082619	119-012483		GARCIA#026200 080619	0100-4110-55810-AJ	300.00
	CT APPT 082619	119-012483		M201900777 MARQUES	0100-4110-55810-AJ	300.00
	CT APPT 082619	119-012483		MURF#026198 080619	0100-4110-55810-AJ	300.00
	CT APPT 082619	119-012483		M201900821 JOSEPH	0100-4110-55810-AJ	300.00
	CT APPT 082619	119-012483		DRINKWATER 026199 080619	0100-4110-55810-AJ	300.00
	CT APPT 082619	119-012483		2/M201900963 DON	0100-4110-55810-AJ	500.00
	CT APPT 082619	119-012483		BEGGS#026253 081619	0100-4350-55800-AJ	350.00
	CT APPT 082619	119-012483		F201900647 ABDEEL RIVERA		
				081519		

[VENDOR] 03410 : DAVID W SMITH :	80919	119-012696	19-2692	M201900787 ABDEEL RIVERA 081519	0100-4350-55810-AJ	300.00
[VENDOR] 03163 : DAVIS :	R073119DAVIS	119-012787		F201900684 JACOB DOUGLAS 081519	0100-4370-55800-AJ	350.00
[VENDOR] 4597 : DAVIS :	R073119DAVIS	119-012785		Fully Rv'd David Smith # 80919 CPR Training Heartsaver CPR/ED First Aid/CPR/AED Class August 9, 2019		
[VENDOR] 00725 : DEALERS ELECTRICAL SUPPLY :	2260940-00	119-012501	19-0281	CURRIER MILEAGE 07/19	0100-5931-54980-AJ	385.00
	2260895-01	119-012692	19-0281	CURRIER MILEAGE 07/19	0100-4030-54101-GG	7.95
	226105 7-00	119-012693	19-0281	CURRIER MILEAGE 07/19	0100-4030-54101-GG	20.18
[VENDOR] 5226 : DEFENDER SUPPLY, LLC :	25066	119-012710	19-3314	plug for tv GUINN breaker HEALTH/ MOW plugs CASA	0100-4071-53520-GG	13.69
	25066	119-012710	19-3314	Troy products Motorola XTL2500 faceplate for 2019 Tahoe - estimate shipping	0100-4071-53520-GG	61.88
					0100-4071-53520-GG	55.69
[VENDOR] 03596 : DEFENSE SOLUTIONS GROUP INC :	30459219	119-012795	19-2987	Steiner OTAL-C IR Offset Tactical Aiming Laser Infrared Item# STN9056	0100-5500-54500-LE	23.00
	30459219	119-012795	19-2987	Freight	0100-5500-54500-LE	10.00
				Precisions Workstations T5810 Upgrades and Extensions Quote: 3000043446733	0100-4090-58001-GG	1834.80
[VENDOR] 00716 : DELL MARKETING L P :	10331161275	119-013005	19-3233	CPS D20190070 MINORS#026245 081619	0100-4110-55830-AJ	250.00
[VENDOR] 00728 : DRIVER TONI :	CT APPT 082619	119-012882		CPS D201800935 MINOR 080919	0100-4350-55830-AJ	350.00
	CT APPT 082619	119-012440		M201900654 ADRENA ANDERSON#026168 080819	0100-4110-55810-AJ	300.00
[VENDOR] 4453 : ENRIGHT :	CT APPT 082619	119-012440		M201900481 DYLAN MANES#026001 080819	0100-4110-55810-AJ	300.00
	CT APPT 082619	119-012440		CPS D20190041 MINOR#026208 081219	0100-4110-55830-AJ	250.00
	CT APPT 082619	119-012440		DC-A201700039 MINORS 081519	0100-4360-55830-AJ	2430.24

CT APPT 082619	119-012440		F50446 CYNTHIA ALLEN 081619	0100-4360-55800-AJ	350.00
CT APPT 082619	119-012440		M201900997 CYNTHIA ALLEN 081619	0100-4360-55810-AJ	300.00

Cook Matthew Blanket PO for
Drug Screens/Physicals on All

[VENDOR] 00796 : FAMILY MEDICINE
ASSOCIATES PA :

38367C11970	119-012495	19-0097	JCSO Employees and Potential New Hires	0100-5600-54000-LE	44.00
38367C11970 07/29/19	119-012669	19-1311	October 2018-September 2019	0100-5610-54920-LE	10.00
38367C11970 07/29/19	119-012669	19-1311	poyner	0100-5610-54920-LE	34.00

[VENDOR] 5133 : FIRESTONE COMPLETE AUTO
CARE :

204267	119-012512	19-0108	Additional Amount Blanket PO For Vehicle Tires on Unit# 621- 2019 Dodge Charger-Howell- 8410 All JCSO Vehicles	0100-5600-54500-LE	23.99
204295	119-012513	19-0108	October 2018- September2019		
204295	119-012513	19-0108	Unit# 689-2018 Ford Explorer- Masden-2643 Additional Amount Blanket PO For Vehicle Tires on All JCSO Vehicles	0100-5600-54500-LE	507.68

204295	119-012513	19-0108	Unit# 689-2018 Ford Explorer- Masden-2643 Additional Amount Blanket PO for Vehicle Tires on All JCSO Vehicles-	0100-5600-54500-LE	155.99
204296	119-012514	19-0108	October 2018-September 2019		

204125	119-012581	19-0108	Unit# 618-2009 Dodge Charger- Layland-2256 Additional Amount Blanket PO for Vehicle Tires on All JCSO Vehicles-	0100-5600-54500-LE	434.00
6659849	119-012499	19-3218	October 2018-September 2019		

[VENDOR] 4988 : FLYHIGHUSA :

6659849	119-012499	19-3218	Unit# 690-Vin 8213 Additional Amount Blanket PO for Vehicle Tires on All JCSO Vehicles-	0100-5600-54500-LE	614.88
6659849	119-012499	19-3218	October 2018-September 2019		
			DJI Osmo	0100-4060-53300-PH	349.00
			DJI Osmo Battery QUOTE	0100-4060-53300-PH	19.00

VENDOR] 4696 : FRANKLIN :	54309	119-012905		TRIGGER SPRAYER	0100-5930-53980-AJ	47.06
VENDOR] 01149 : GANT :	R073019GANT	119-012885		MILEAGE 07/28/19-07/30/19 5" Light-Medium Duty Swivel Stem Caster, 350 lb. Load Rating	0100-5931-54980-AJ	218.02
VENDOR] 00004 : GRAINGER :	9249370926	119-013011	19-3232	Item # 32J832 Pro-Line (10 pk) 28" Orange Reflective Traffic Cones Item# PL-125404030	0100-4090-53110-GG	70.24
VENDOR] 00045 : GT DISTRIBUTORS, INC :	INV0718740 INV0718740	119-012492 119-012492	19-2899 19-2899	Shipping F201800581 ROLANDO RODRIGUEZ REPORTER RE	0100-5600-53300-LE 0100-5600-53300-LE	4408.53 623.66
VENDOR] 00039 : HALL :	RH-2464	119-012890		Make & Model: XEROX Work Centre 3655. It will not feed multiple pages through the top for making copies, only one page at a time. Location: Bonding Office, Release Building Service to Copy Machine Room 407-Canon IR 4570 ID #5015. The Unit was cleaned and it needed a new drum unit. Price quote for new drum unit is on the attached invoice. Replacement of Drum Unit	0100-4760-54000-LE	60.50
VENDOR] 02750 : HEWLETT OFFICE SYSTEMS, LLC :	44132 44257	119-012525 119-012638	19-3113 19-3229	Deeds - Ricoh Aficio MP 3350 The unit was cleaned and needs a new fusing unit. Price quote for new fusing unit on attached invoice. Replacement of the failing fusing unit. HP Printer Cartridge 81A per previous quote Canon paper feed roller Canon rebuilt fusing assembly Service- Copier	0100-5610-58000-LE 0100-4040-58000-GG	75.00 75.00
	44231 44231	119-012678 119-012678	19-2960 19-2960		0100-4030-58000-GG 0100-4030-58000-GG	129.99 75.00
	44232	119-012680	19-2962		0100-4030-58000-GG	1159.99
	44232	119-012680	19-2962		0100-4030-58000-GG	75.00
	44305	119-012757	19-3386		0100-5610-53110-LE	259.98
	43926	119-013145	19-2817		0100-4760-58000-LE	18.99
	43926	119-013145	19-2817		0100-4760-58000-LE	329.95
	43926	119-013145	19-2817		0100-4760-58000-LE	105.00

VENDOR] 02226 : HILCO ELECTRIC
COOPERATIVE :

4709449800 7/19	119-012848	19-0853	7/19 TOWER HAMM CREEK- 5900 W FM 916 BLANKET PO FOR ELECTRIC- 10/18-9/19	0100-4071-54400-GG	187.41
4706893700 7/19	119-012850	19-0853	7/19 OFFICE- 6957 W FM 916	0100-4071-54400-GG	82.89
4707073400 7/19	119-012853	19-0853	7/19 PARK	0100-4071-54400-GG	113.32
4707448800 7/19	119-012854	19-0853	7/19 PAVILION 1	0100-4071-54400-GG	38.95
4707448700 7/19	119-012857	19-0853	7/19 PAVILION 2	0100-4071-54400-GG	51.46
4707449100 7/19	119-012861	19-0853	7/19 EQUISITES 1-5	0100-4071-54400-GG	35.33
4707450000 7/19	119-012862	19-0853	7/19 CAMP 30-32	0100-4071-54400-GG	43.84
4707449900 7/19	119-012865	19-0853	7/19 CAMP 26-29	0100-4071-54400-GG	40.59
4707449800 7/19	119-012866	19-0853	7/19 CAMP 20-25	0100-4071-54400-GG	54.80
4707449700 7/19	119-012868	19-0853	7/19 CAMP 15-19	0100-4071-54400-GG	41.67
4707449600 7/19	119-012869	19-0853	7/19 CAMP 10-14	0100-4071-54400-GG	62.77
4707449400 7/19	119-012870	19-0853	7/19 CAMP 5-9	0100-4071-54400-GG	54.08
4707449300 7/19	119-012871	19-0853	7/19 CAMP 1-4	0100-4071-54400-GG	103.26
4707449200 7/19	119-012872	19-0853	7/19 EQUISITES 6-10	0100-4071-54400-GG	35.33

VENDOR] 03972 : HOLMES MURPHY AND
ASSOCIATES INC :

509105	119-012769		509105 08/19	0100-5100-54000-GG	3333.33
Home Depot 7/23/2019	119-012792	19-3089	Landscaping Items - Blanket PO	0100-5930-53980-AJ	62.74
Home Depot 8/2/2019	119-012806	19-3089	Home Depot 8/2/2019		
CM 08/02/19	119-012903		Landscaping Items Landscaping Items - Blanket PO	0100-5930-53980-AJ	66.43
			CREDIT FOR 3X36 NTLWB	0100-5930-53980-AJ	-18.55

VENDOR] 4445 : HOPPS AUTOMOTIVE AND
TOWING :

22061	119-012917	19-0110	Unit#620 Blanket PO for Vehicle Maintenance on All JCSO Vehicles October 2018- September 2019	0100-5600-54500-LE	410.87
			Unit# 662		
			Vin# 3328 Additional Amount Blanket PO For Vehicle Maintenance on All JCSO Vehicles October 2018- September 2019		
21770	119-012921	19-0110	VIN# 7152 Blanket PO for Vehicle Maintenance on All JCSO Vehicles October 2018- September 2019	0100-5600-54500-LE	1127.21
22043	119-012924	19-0110	September 2019	0100-5600-54500-LE	122.46

[VENDOR]	02671 : JEFFREY SCOTT DAVIS :	072219JWEEKS	119-012544	MILEAGE AND MEALS 072219	0100-4340-54980-AJ	326.20
[VENDOR]	00945 : HOUSTON DAVID E :	22040	119-012928	19-0110	0100-5600-54500-LE	619.70
	22038	119-012926	19-0110	Unit# 618 VIN# 2256 Blanket PO for Vehicle Maintenance on All JCSO Vehicles October 2018- September 2019	0100-5600-54500-LE	37.97
	22040	119-012928	19-0110	Unit# 601 VIN# 2000 Blanket PO for Vehicle Maintenance on All JCSO Vehicles October 2018- September 2019	0100-5600-54500-LE	619.70
	22040	119-012928	19-0110	Unit# 601 VIN# 2000 Additional Amount Blanket PO For Vehicle Maintenance on All JCSO Vehicles October 2018- September 2019	0100-5600-54500-LE	350.50
	CT APPT 082619	119-012480	J05923 JUV#026193 080519	0100-4110-55820-AJ	300.00	
	CT APPT 082619	119-012480	F201900659 RONALD	0100-4360-55800-AJ	450.00	
	CT APPT 082619	119-012480	SHELLTON 080219	0100-4360-55800-AJ	450.00	
	CT APPT 082619	119-012480	F201900591 PAMELA	0100-4360-55800-AJ	450.00	
	CT APPT 082619	119-012480	FERGUSON 080219	0100-4110-55810-AJ	300.00	
	CT APPT 082619	119-012480	M201900498 ANDREW	0100-4110-55810-AJ	300.00	
	CT APPT 082619	119-012480	BOSQUEZ#026000 080819	0100-4110-55810-AJ	300.00	
	CT APPT 082619	119-012480	M201900785 BRENTLEY	0100-4110-55810-AJ	300.00	
	CT APPT 082619	119-012480	WARD#026210 080619	0100-4360-55800-AJ	350.00	
	CT APPT 082619	119-012480	F201801010 CHERYLLE	0100-4360-55800-AJ	300.00	
	CT APPT 082619	119-012480	M201801329 CHERYLLE	0100-4360-55810-AJ	300.00	
	CT APPT 082619	119-012480	BOONE 080219	0100-4360-55800-AJ	300.00	
	CT APPT 082619	119-012480	BOONE 080219	0100-4360-55800-AJ	300.00	
	CT APPT 082619	119-012480	F201900555 JOSEFINA	0100-4360-55800-AJ	1500.00	
	CT APPT 082619	119-012480	LOPEZ 081519	0100-4360-55830-AJ	1200.00	
	CT APPT 082619	119-012480	D201106389 MINORS 081519	0100-4360-55800-AJ	350.00	
	CT APPT 082619	119-012480	F46212 JERAMY DENTON	0100-4360-55800-AJ	350.00	
	CT APPT 082619	119-012462	CPS D201800935 MINOR	0100-4350-55830-AJ	350.00	
	CT APPT 082619	119-012462	080919	0100-4360-55800-AJ	450.00	
	CT APPT 082619	119-012462	F201900632 CHRISTOPHER	0100-4360-55800-AJ	450.00	
	CT APPT 082619	119-012462	MORGAN 080219	0100-4360-55800-AJ	750.00	
	CT APPT 082619	119-012462	F201900649 MIGUEL ROJAS	0100-4360-55800-AJ	350.00	
	CT APPT 082619	119-012462	080219	0100-4360-55800-AJ	350.00	
	CT APPT 082619	119-012462	F201900393 BRADLEY	0100-4100-55830-AJ	250.00	
	CT APPT 082619	119-012462	WHITEHEAD 080219			
	CT APPT 082619	119-012462	MH20190099 MINOR#026099			
	CT APPT 082619	119-012462	081319			
[VENDOR]	5272 : JOHN W. WEEKS :	072219JWEEKS	119-012544	MILEAGE AND MEALS 072219	0100-4340-54980-AJ	326.20

[VENDOR] 00968 : JOHNSON COUNTY FAMILY
 CRISIS CENTER :

CHILD SAFETY 07/19 119-012849 6086.70
 CHILD SAFETY 06/19 119-012858 6173.06

[VENDOR] 4933 : JOSHUA LUBE & TUNE :
 5-35018 119-012531 19-3330 58.94

CHILD SAFETY FUND 07/19 0100-5100-54050-GG
 CHILD SAFETY FUND 06/19 0100-5100-54050-GG
 Unit# 633-2018 Ford Explorer-
 Gehlb-2641 Blanket PO for
 Vehicle Maintenance on all
 JCISO Vehicles October 2018-
 September 2019
 Unit# 689 Ford Explorer-
 Masden-2643 Blanket PO for
 Vehicle Maintenance on all
 JCISO Vehicles October 2018-
 September 2019
 Unit# 604-Lecroy Blanket PO
 for Vehicle Maintenance on all
 JCISO Vehicles October 2018-
 September 2019
 0100-5600-54500-LE
 0100-5600-54500-LE
 0100-5600-54500-LE
 40.95
 44.45

[VENDOR] 00891 : JPMORGAN CHASE BANK, NA :
 Subway Belton 8-7-19 119-013096 19-0596 5.85

Blanket PO for Deputy Meals
 and Transport
 October 2018 thru September
 2019
 0100-5600-54250-LE
 5.85

Denny's - Huntsville 119-013097 19-0596 7.95
 Blanket PO for Deputy Meals
 and Transport
 October 2018 thru September
 2019
 0100-5600-54250-LE
 7.95

DENNY'S - In-mate 119-013098 19-0596 2.15
 Blanket PO for Deputy Meals
 and Transport
 October 2018 thru September
 2019
 0100-5600-54250-LE
 2.15

SHELL - 07-11-19 119-013099 19-0596 40.00
 Blanket PO for Deputy Meals
 and Transport
 October 2018 thru September
 2019
 0100-5600-54250-LE
 40.00

BENNETT GRO 07-14-
 19 119-013100 19-0596 53.56
 Partial Payment for \$134.98
 The invoice attached was put
 on July statement and it should
 have been put on August
 statement. There are notes on
 my invoice. LC Blanket PO for
 Internet Service from Charter
 Communications Oct. 2018-
 Sept. 2019 Indigent Defense
 W/FI
 0100-4340-54200-AJ
 134.98

0361480070119 - 2 119-013102 19-0321

19108710	19-013103	19-3041	Digital Microscope with Suction Cup Stand and Observation Pad 60x250x Product# 11613	0100-5600-53110-LE	79.12
19108710	19-013103	19-3041	Shipping/Handling	0100-5600-53110-LE	7.49
100188479799	19-013104	19-0340	Final Payment for \$9.25 SO - VIN#0936 Blanket PO Oct.2018-Sept.2019 for County Vehicle Inspection Fees	0100-4080-54500-GG	9.25
100188518432	19-013105	19-0340	Partial Payment for \$9.25 SO - VIN#9003 Blanket PO Oct.2018-Sept.2019 for County Vehicle Inspection Fees	0100-4080-54500-GG	9.25
223	19-013106	19-3046	Leather Large Monthly Planner-- COLOR 14593-20 Acadia Burgandy	0100-4360-53110-AJ	26.00
223	19-013106	19-3046	Shipping	0100-4360-53110-AJ	6.95
100188702196	19-013107	19-0340	Partial Payment for \$33.25 SO - VIN#2000 PCT.2 - VIN#1499 CONST.PCT.1 - VIN#6539 CONST.PCT.1 - VIN#1288 Blanket PO Oct.2018- Sept.2019 for County Vehicle Inspection Fees	0100-4080-54500-GG	33.25
INVOICE 7/16/19	19-013108	19-2963	PAPERBACK BOOK- RENOVATION OF THE HEART BY DALLAS WILLARD PER ONLINE QUOTE	0100-5600-53120-LE	326.16
INVOICE 7/16/19	19-013108	19-2963	PAPERBACK BOOK-THE SHACK BY WILLIAM PAUL YOUNG PER ONLINE QUOTE	0100-5600-53120-LE	383.52
INVOICE 7/16/19	19-013108	19-2963	PAPERBACK BOOK- NELSON'S STUDENT BIBLE DICTIONARY BY RONALD F YOUNGBLOOD PER ONLINE QUOTE	0100-5610-53110-LE	558.00
54237	19-013112	19-3143	Fully Rcv'd Landscaping for JCJS 7/22/2019 Weavers Plant Nursery - Landscaping for Johnson County Juvenile Services Blanket PO	0100-5930-53980-AJ	49.48
41479879706	19-013113	19-3154	Training Conference for Paul	0100-6430-54100-PH	450.00

100188962795	119-013114	19-0340	Partial Payment for \$23.50 Pct. 1 VIN#6117, 7309, 3757 Blanket PO Oct.2018- Sept.2019 for County Vehicle Inspection Fees	0100-4080-54500-GG	23.50
100189016211	119-013115	19-0340	Partial Payment for \$17.50 SO - VIN#3619, 4904 Blanket PO Oct.2018-Sept.2019 for County Vehicle Inspection Fees	0100-4080-54500-GG	17.50
100189016415	119-013116	19-0340	Partial Payment for \$9.25 SO - VIN#6159 Blanket PO Oct.2018-Sept.2019 for County Vehicle Inspection Fees	0100-4080-54500-GG	9.25
457849153 Newegg	119-013117	19-3144	Order # 457849153 Newegg - Laptop Mount Mobotron MS- 426B Tablet/Laptop Mount Order # 341494543 Newegg - Laptop Mount Mobotron MS- 426B Tablet/Laptop Mount Partial Payment for \$40.75 Pct.4	0100-4750-53110-LE	163.33
341494543 Newegg	119-013118	19-3144	VIN#8569,3922,8458,0911,860 8 Blanket PO Oct.2018- Sept.2019 for County Vehicle Inspection Fees	0100-4750-53110-LE	163.33
100189084928	119-013119	19-0340	Partial Payment for \$8.50 Pct. 1 VIN#5353 Blanket PO Oct.2018-Sept.2019 for County Vehicle Inspection Fees	0100-4080-54500-GG	8.50
100189120572	119-013120	19-0340	Partial Payment for \$8.50 Pct.4 - VIN#1471 Blanket PO Oct.2018-Sept.2019 for County Vehicle Inspection Fees	0100-4080-54500-GG	8.50
100189248222	119-013121	19-0340	Partial Payment for \$16.75 Pct.3 - VIN#0178,4775 Blanket PO Oct.2018-Sept.2019 for County Vehicle Inspection Fees	0100-4080-54500-GG	16.75
100189418257	119-013122	19-0340	Partial Payment for \$9.25 Hamm Creek - VIN#6238 Blanket PO Oct.2018- Sept.2019 for County Vehicle Inspection Fees	0100-4080-54500-GG	9.25
100189424837	119-013123	19-0340	Texas Juvenile Law, 9th Edition - Paperback Shipping and Handling	0100-4750-53120-LE	47.00
SO90788561 Juv	119-013124	19-3270		0100-4750-53120-LE	7.98
SO90788561 Juv	119-013124	19-3270		0100-4750-53120-LE	7.98

[VENDOR] 5440 : KEELY MCCRADY :	072519MCCRADY	119-012768	19-0340	07/22/19-07/25/19 MEALS	0100-6650-54100-CN	40.00
[VENDOR] 01394 : KIMBERLY SIKES, ATTORNEY AT LAW PC :	CT APPT 082619	119-012489		CPS D201305837 MINORS 080919	0100-4370-55830-AJ	250.00
	CT APPT 082619	119-012489		CPS D201700304 MINORS 080819	0100-4350-55830-AJ	250.00
	CT APPT 082619	119-012489		CPS D201701176 MINORS 080919	0100-4370-55830-AJ	250.00
	CT APPT 082619	119-012489		CPS D20190041 MINORS#026207 081219	0100-4110-55830-AJ	250.00
[VENDOR] 03470 : LACKEY ROBERT D :	8/12/2109	119-012694	19-0364	Dr. Lackey 8/12/2109 Psychological Services - Blanket PO May 2019 thru September 2019	0100-5935-54325-AJ	732.48
[VENDOR] 03476 : LAIN :	092419LAIN	119-013075		09/23/19-09/24/19 MEALS	0100-4500-54100-AJ	37.00
[VENDOR] 02663 : LASALLE SOUTHWEST CORRECTIONS LLC :	07/2019-1	119-012874	19-0866	JOCO Housing 07/2019	0100-5610-54790-LE	194716.72
	07/2019-1	119-012874	19-0866	JOCO Overnights 07/2019	0100-5610-54790-LE	30803.40

Blanket PO for Deputy Meals and Transport
October 2018 thru September 2019
Blanket PO for Deputy Meals and Transport
October 2018 thru September 2019
Blanket PO for Deputy Meals and Transport
October 2018 thru September 2019
Blanket PO for Deputy Meals and Transport
October 2018 thru September 2019
Blanket PO for Deputy Meals and Transport
October 2018 thru September 2019
FINANCE CHARGE FOR LATE CHARGES
Blanket PO for Deputy Meals and Transport
October 2018 thru September 2019
Partial Payment for \$17.75 Const. Pct. 1 VIN#3755 Blanket PO Oct.2018-Sept.2019 for County Vehicle Inspection Fees

Blanket PO for Deputy Meals and Transport
October 2018 thru September 2019
Blanket PO for Deputy Meals and Transport
October 2018 thru September 2019
Blanket PO for Deputy Meals and Transport
October 2018 thru September 2019
FINANCE CHARGE FOR LATE CHARGES
Blanket PO for Deputy Meals and Transport
October 2018 thru September 2019

Blanket PO for Deputy Meals and Transport
October 2018 thru September 2019
Blanket PO for Deputy Meals and Transport
October 2018 thru September 2019
FINANCE CHARGE FOR LATE CHARGES
Blanket PO for Deputy Meals and Transport
October 2018 thru September 2019

Blanket PO for Deputy Meals and Transport
October 2018 thru September 2019
FINANCE CHARGE FOR LATE CHARGES
Blanket PO for Deputy Meals and Transport
October 2018 thru September 2019

Blanket PO for Deputy Meals and Transport
October 2018 thru September 2019
FINANCE CHARGE FOR LATE CHARGES
Blanket PO for Deputy Meals and Transport
October 2018 thru September 2019

Blanket PO for Deputy Meals and Transport
October 2018 thru September 2019
FINANCE CHARGE FOR LATE CHARGES
Blanket PO for Deputy Meals and Transport
October 2018 thru September 2019

Blanket PO for Deputy Meals and Transport
October 2018 thru September 2019
FINANCE CHARGE FOR LATE CHARGES
Blanket PO for Deputy Meals and Transport
October 2018 thru September 2019

Blanket PO for Deputy Meals and Transport
October 2018 thru September 2019
FINANCE CHARGE FOR LATE CHARGES
Blanket PO for Deputy Meals and Transport
October 2018 thru September 2019

Blanket PO for Deputy Meals and Transport
October 2018 thru September 2019
FINANCE CHARGE FOR LATE CHARGES
Blanket PO for Deputy Meals and Transport
October 2018 thru September 2019

Blanket PO for Deputy Meals and Transport
October 2018 thru September 2019
FINANCE CHARGE FOR LATE CHARGES
Blanket PO for Deputy Meals and Transport
October 2018 thru September 2019

Blanket PO for Deputy Meals and Transport
October 2018 thru September 2019
FINANCE CHARGE FOR LATE CHARGES
Blanket PO for Deputy Meals and Transport
October 2018 thru September 2019

Blanket PO for Deputy Meals and Transport
October 2018 thru September 2019
FINANCE CHARGE FOR LATE CHARGES
Blanket PO for Deputy Meals and Transport
October 2018 thru September 2019

[VENDOR] 00438 : LASER PRINTERS AND MAILING SERVICE LLC :

07/2019-1	119-012874	19-0866	JOCO Housing 07/2019	0100-5610-54790-LE	560456.92
07/2019-1	119-012874	19-0866	JOCO Overnighters 07/2019	0100-5610-54790-LE	29916.00
07/2019-2	119-012875		I C E Housing 07/2019	0100-5610-58300-LE	872714.32
07/2019-2	119-012875		I C E Transportation 07/2019	0100-5610-58300-LE	189139.16
07/2019-2	119-012875		I C E Transportation-Laredo 07/2019	0100-5610-58300-LE	38884.77
07/2019-2	119-012875		I C E WORK PROGRAM 07/19	0100-5610-58300-LE	269.00
07/2019-6	119-012876		HOOD COUNTY HOUSING 07/2019	0100-5610-54790-LE	539.00
07/2019-3	119-012877		ICE Housing Credit 07/2019	0100-0000-44310-LE	-67789.32
07/2019-3	119-012877		USMS HOUSING CREDIT 07/2019	0100-0000-44310-LE	-4180.38
07/2019-4	119-012878		USMS Housing 07/2019	0100-5610-58300-LE	51861.26
07/2019-4	119-012878		USMS Transport 07/2019	0100-5610-58300-LE	468.78
07/2019-5	119-012879		Transport > 72 Hours 07/2019	0100-5610-54790-LE	4879.00

[VENDOR] 00441 : LASER SECURITY RESPONSE INC :

128959	119-012796	19-1034	Printing	0100-4990-53140-GG	24.84
128959	119-012796	19-1034	Postage	0100-4990-53100-GG	65.88
190817	119-012498	19-0801	Yearly charges	0100-4990-54000-GG	1890.00

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

CT APPT 082619	119-012479		CPS D201105723 MINOR 080919	0100-4350-55830-AJ	250.00
CT APPT 082619	119-012479		CPS D201701176 MINORS 080919	0100-4370-55830-AJ	250.00
CT APPT 082619	119-012479		F201900408 SCOTT BAKER 081219	0100-4370-55800-AJ	450.00
CT APPT 082619	119-012479		F201900420 CODY BARROUGH 081219	0100-4370-55800-AJ	450.00
CT APPT 082619	119-012479		CPS D20190293 MINORS#026203 081219	0100-4110-55830-AJ	250.00
CT APPT 082619	119-012479		MINORS#026237 081319 M201900672 DANIEL FUNK#026237 MINORS 081919	0100-4110-55810-AJ	300.00
CT APPT 082619	119-012479		F201900026 LANCE GROVER 081919	0100-4370-55830-AJ	1075.00
CT APPT 082619	119-012479		CPS D20190195 MINORS#026093 081919	0100-4370-55800-AJ	2450.00
CT APPT 082619	119-012479		DJ01612 JUV#026105 080719	0100-4100-55820-AJ	250.00
CT APPT 082619	119-012595		D201500845 MINORS 080819	0100-4100-55820-AJ	200.00

[VENDOR] 00594 : LAW OFFICE OF J. GREG COONTZ :

CT APPT 082619	119-012595		D201500845 MINORS 080819	0100-4350-55830-AJ	700.00
----------------	------------	--	--------------------------	--------------------	--------

VENDOR] 03681 : LAW OFFICE OF KIMBERLY A BAKER :	CT APPT 082619	119-012880		M201900751 KATHLEEN JOHNSTON#026250 0816	0100-4110-55810-AJ	300.00
VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHAEL :	CT APPT 082619	119-012608		J05956 JUV#026106 081219 F50241 CHAD WHITFIELD 081619	0100-4100-55820-AJ	250.00
	CT APPT 082619	119-012608		F201800629 JAMES EARL 081919	0100-4360-55800-AJ	350.00
	CT APPT 082619	119-012608		gunn back flow BLANKET PO FOR LAWN CARE 10/18-9/19	0100-4350-55800-AJ	1150.00
VENDOR] 00448 : LAWN TECH INC :	7607	119-012553	19-0216	7/19 BLANKET PO FOR LAWN CARE 10/18-9/19	0100-4071-53540-GG	60.00
	7376 7/19	119-012554	19-0216		0100-4071-53540-GG	539.00
VENDOR] 00457 : LEGAL DIRECTORIES PUBLISHING :	0492123-IN	119-012541	19-2797	2019 Texas Legal Directory	0100-4360-53120-AJ	84.50
VENDOR] 02641 : LELAND A REINHARD P C :	CT APPT 082619	119-012481		F201900540 JUSTIN THOMAS 080819	0100-4350-55800-AJ	450.00
	CT APPT 082619	119-012481		M201900786 ALEJANDRO MARTINEZ#026195 080619	0100-4110-55810-AJ	300.00
	CT APPT 082619	119-012481		M201900105 JON MCKINNEY#026194 080619	0100-4110-55810-AJ	300.00
VENDOR] 5060 : LINDSEY ADAMS :	CT APPT 082619	119-012881		2)M01900728 CHRISTINE BEAMES#026242 081319	0100-4110-55810-AJ	500.00
	CT APPT 082619	119-012881		M201900644 KELEY PEUGH#026236 081319	0100-4110-55810-AJ	300.00
	CT APPT 082619	119-012881		M201700706 SHAWN FOSTER#026246 081619	0100-4110-55810-AJ	300.00
	CT APPT 082619	119-012881		M201900086 ANNESHA COLE#026247 081619	0100-4110-55810-AJ	300.00
VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	CT APPT 082619	119-012484		F201900373 JUSTIN POOL 080819	0100-4350-55800-AJ	1550.00
	CT APPT 082619	119-012484		M201900747 STEPHEN RALEY#026248 081619	0100-4110-55810-AJ	300.00
	CT APPT 082619	119-012484		F201900258 KENZI CLAUSEN 081919	0100-4370-55800-AJ	1168.75
VENDOR] 00901 : LLOYD :	090619LLOYD	119-013149	19-3464	09/04/19-09/06/19 MEALS	0100-4500-54100-AJ	86.00
VENDOR] 01476 : LONE STAR CAR WASH AND FAST LUBE :	383009	119-012567	19-0475	Sales Receipt 383009 - 2016 Impala - Car Wash	0100-4750-54500-LE	28.95

VENDOR] 01855 : LONG :
 R073119LONG 119-012788 19-0475 CURRIER MILEAGE 07/19 0100-4030-54101-GG 15.31
 R063019LONG 119-012837 19-0475 CURRIER MILEAGE 06/19 0100-4030-54101-GG 11.14

VENDOR] 4922 : LOOPER, GELSOMINA :
 R081519LOOPER 119-013080 19-0475 MILEAGE 08/15/19 0100-4550-54100-AJ 54.52

VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT : 26364946 119-012621 19-0242 1 GAL WEEDKILLER 0100-6600-53300-CR 104.50
 23996713 119-012663 19-0184 locks, chain, tools, etc 0100-5500-53300-LE 200.00
 23996713 119-012663 19-0184 Addition to blanket PO 0100-5500-53300-LE 8.34
 081219 119-012671 19-0441 INVOICE #081219 Lawn Mower Supplies, etc. 0100-5610-53300-LE 59.47
 2707783 119-012699 19-0242 BLANKET PO OCT 2018-SEP 2019 SMALL TOOLS, SUPPLIES 0100-6600-53300-CR 15.12
 15959 119-012747 19-0441 BLANKET FOR SMALL TOOLS AND SUPPLIES 0100-5610-53300-LE 126.16
 15426 119-012951 19-0441 BLANKET FOR SMALL TOOLS AND SUPPLIES 0100-5610-53300-LE 70.44

15426 119-012951 19-0441 ADDITIONAL LINE FOR BLANKET OF SMALL TOOLS AND SUPPLIES 0100-5610-53300-LE 351.17
 02150 06/20/19 119-012984 19-0242 BLANKET PO OCT 2018-SEP 2019, JANITORIAL 0100-6600-53350-CR 11.34
 02733 8/19 119-013044 19-0233 rubber boot sink ADULT PROBATION- BLANKET PO FOR MAINTENANCE SUPPLIES 10/18-9/19 0100-4071-53520-GG 3.98
 02040 08/19 119-013046 19-0233 parking lot ANNEX 0100-4071-53520-GG 15.64
 02731 8/19 119-013048 19-0233 plumbing GUINN 0100-4071-53520-GG 60.55
 02876 08/19 119-013050 19-0233 gloves, dustpans BURLESON 0100-4071-53520-GG 62.17
 02670 08/19 119-013051 19-0233 microwave COURTHOUSE 0100-4071-53520-GG 207.10

VENDOR] 00580 : MANSFIELD CITY OF :
 CHILD SAFETY 07/19 119-012851 19-0475 CHILD SAFETY FUND 07/19 0100-5100-54050-GG 495.58
 CHILD SAFETY 06/19 119-012859 19-0475 CHILD SAFETY FUND 06/19 0100-5100-54050-GG 502.61

VENDOR] 00611 : MARSHALL YOUNG INSURANCE :
 127536 119-012500 19-3273 Mary Bullock Notary/Bond application 0100-4070-54000-GG 71.00

VENDOR] 01931 : MARY C DAVIS ATTORNEY AT LAW :
 CT APPT 082619 119-012437 DJ01613 JUV#026108 080919 0100-4100-55820-AJ 200.00
 CT APPT 082619 119-012437 F201801007 MICAH LAMB 071919 0100-4360-55800-AJ 350.00
 CT APPT 082619 119-012437 F201900527 SAEID SHAHREZAE 073019 0100-4360-55800-AJ 350.00

F201900510 BEAU PRATER
 073019 0100-4360-55800-AJ 650.00
 F48473 TRACY BIZZELL
 071919 0100-4360-55800-AJ 350.00
 F49223 LARRY MCCONATHY
 071919 0100-4360-55800-AJ 350.00
 CPS D201900205 MINORS
 080919 0100-4370-55830-AJ 250.00

[VENDOR] 5239 : MATTHEWS OFFICE SUPPLY
 COMPANY :
 CT APPT 082619 119-012437
 CT APPT 082619 119-012437
 CT APPT 082619 119-012437
 HON Invitation Guest Chair -
 MFR Part #: HON2111NCU24 -
 Fixed Arms, Fabric Morel Seat,
 Morel Back, Hardwood Frame,
 Four-Legged Base, 20" Seat
 Width x 17.50" Seat Depth,
 23.5" Width x 18.5" Depth x
 33.1" Height (Per Attached
 Quote)
 NOTARY STAMP FOR LINDA
 JOHNSON
 597498 119-012556 19-3257 0100-4500-53110-AJ 598.00
 598009-0 119-013089 19-2813 0100-4760-53110-LE 26.00

[VENDOR] 5354 : MCARTHUR & BOEDEKER
 ATTORNEYS AT LAW :
 CT APPT 082619 119-012482 F201900185 JASON PRIEST 0100-4360-55800-AJ 350.00
 CT APPT 082619 119-012482 F48595 ROSA FACUNDO 0100-4370-55800-AJ 350.00
 CT APPT 082619 119-012482 F201900623 KRISTINA MAYS 0100-4360-55800-AJ 450.00
 CT APPT 082619 119-012482 080219 F201900599 PEYTON 0100-4350-55800-AJ 350.00
 WILLIAM 081519
 [VENDOR] 02059 : MCBROOM :
 R081519MCBROOM 119-013081 MILEAGE 08/15/19 0100-4550-54100-AJ 33.06

[VENDOR] 00487 : MCCONATHY JANET CSR :
 363 119-012575 19-3335 Reporter's Record for
 M201801920 - Urbanski 0100-4750-54000-LE 46.00
 [VENDOR] 00615[00000000002 : MCCOY'S
 BUILDING SUPPLY CENTER 52 :
 90037927 119-012598 19-0267 CHARGE FOR MAY INVOICE 0100-6600-53440-CR 0.59
 [VENDOR] 5533 : MCGUIRE :
 091819MCGUIRE 119-013076 MEALS 09/16/19-09/18/19 0100-4500-54100-AJ 86.00
 [VENDOR] 5398 : MELISSA DANIEL :
 R081519DANIEL 119-012831 081819 MILEAGE 0100-4560-54100-AJ 41.41

[VENDOR] 4761 : MICHAEL R. KURMES,
 ATTORNEY AT LAW, PLLC :
 CT APPT 082619 119-012889 CPS D201800967 MINORS 0100-4370-55830-AJ 700.00
 CT APPT 082619 119-012889 CPS D201900831 MINORS 0100-4370-55830-AJ 250.00
 [VENDOR] 4555 : MILLER :
 R073119MILLER 119-012784 CURRIER MILEAGE 07/19 0100-4030-54101-GG 16.59

[VENDOR] 00340 : MITEL LEASING, INC :	902050941	119-012983	19-0290	Blanket PO for Mitel Phone System	0100-5100-54200-GG	8018.85
[VENDOR] 01585 : MOBLEY :	R080219MOBLEY	119-013062		08/02/19 MILEAGE	0100-4750-54101-LE	74.82
[VENDOR] 01345 : MONK :	R081519MONK	119-012789		MILEAGE 08/15/2019	0100-4560-54100-AJ	41.41
[VENDOR] 01797[00000000001 : MOTOROLA SOLUTIONS INC. :	16062669	119-012698	19-3037	Cable, Cable Assembly, Extender Quote 591728	0100-4065-53300-PH	55.96
[VENDOR] 01912 : NDAA INSURANCE SERVICES :	652496	119-013031	19-3424	NDAA Lawyers Professional Liability Insurance Premium	0100-4760-54060-LE	2762.00
[VENDOR] 5124 : NIKKI ASHLEY :	R081519ASHLEY	119-012834		MILEAGE 08/15/19	0100-4560-54100-AJ	41.41
[VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC :	0709-345886	119-012919	19-0229	BATTERY MAIL VAN vehicle supplies	0100-4070-54500-GG	176.78
[VENDOR] 4299.363 : OFFENDER TRANSPORTATION :	Fund from Gen Fund	119-013136		funds accidentally placed in our General Fund	0100-0000-21000-00	313.90
[VENDOR] 01596 : OFFICE DEPOT :	349770197001	119-012602	19-3200	Post-it notes	0100-5500-53110-LE	8.94
	349770197001	119-012602	19-3200	Index cards, blank 5x8"	0100-5500-53110-LE	3.81
	353515194001	119-012614	19-3248	HP black toner - Rebekah		
	352196908001	119-012666	19-3212	Office Depot NIPA CONTRACT 13-23R EXP.10/17/2019	0100-4560-53110-AJ	87.65
	352196908001	119-012666	19-3212	Avery® Big Tab? Insertable Plastic Dividers, Multicolor, 5-Tab (0592012)	0100-4030-53110-GG	3.85
	352196908001	119-012666	19-3212	FORAY? Magnetic Dry-Erase White Board, Steel, 24" x 36", Black Wood Frame (0961798)	0100-4030-53110-GG	14.37
	352196908001	119-012666	19-3212	EXP0® Low-Odor Dry-Erase Markers, Fine Point, Assorted Colors, Pack Of 12 (0804136)	0100-4030-53110-GG	11.01
	352196908001	119-012666	19-3212	EXP0® Dry-Erase Soft-Pile Eraser (0307512)	0100-4030-53110-GG	1.59
	352205470001	119-012667	19-3212	Manhattan Hi-Speed USB 2.0 60-in-1 Multi-Card Reader/Writer - Compatible with CompactFlash, Microdrive, Memory Stick, MagicGate, SecureDigital and Multimedia" (0914085) NIPA 13-23r	0100-4030-53110-GG	54.27

352221980001	119-012677	19-3216	9 x 12 Clean seal envelopes white	0100-4030-53110-GG	16.88
352221980001	119-012677	19-3216	10 x 15 Tyvek envelopes white	0100-4030-53110-GG	76.64
352221980001	119-012677	19-3216	Purell hand sanitizer 8oz	0100-4030-53110-GG	9.84
352221980001	119-012677	19-3216	cleaning dusters 3pk	0100-4030-53110-GG	10.71
352221980001	119-012677	19-3216	9 x 11 clear display pocket	0100-4030-53110-GG	15.72
352221980001	119-012677	19-3216	fine/ultra-fine twin tip markers	0100-4030-53110-GG	12.24
347212820001	119-012700	19-3164	12pk NIPA 13-23r	0100-4950-53110-FN	10.85
347212820001	119-012700	19-3164	INVISIBLE TAPE	0100-4950-53110-FN	6.64
347212820001	119-012700	19-3164	LIQUID PAPER	0100-4950-53110-FN	82.82
347212820001	119-012700	19-3164	COPY PAPER	0100-4950-53110-FN	30.54
347212820001	119-012700	19-3164	HANGING FILE FOLDERS	0100-4950-53110-FN	26.19
347212820001	119-012700	19-3164	2020 WALL CALENDAR	0100-4950-53110-FN	9.89
347214363001	119-012701	19-3164	CALCULATOR ROLLS NIPA 13-23r	0100-4950-53110-FN	9.89
351599280001	119-012725	19-3226	V7 8GB USB 2.0 FLASH DRIVE - WITH RETRACTABLE USB CONNECTOR - 8 GB - USB 2.0 - BLACK - 5 YEAR WARRANT ITEM NUMBER 293547	0100-4570-53110-AJ	23.94
353449201001	119-012912	19-3239	Office Depot NIPA CONTRACT 13-23R EXP 10/17/2019	0100-4080-53110-GG	66.64
357437194001	119-012920	19-3316	DYMO® White LabelWriter® Shipping Labels, 30256, 2 5/16" x 4", Roll Of 300	0100-6650-53110-CN	65.16
357437194001	119-012920	19-3316	printer cartridge	0100-6650-53110-CN	3.12
357437194001	119-012920	19-3316	tape	0100-6650-53110-CN	9.18
357437194001	119-012920	19-3316	batteries	0100-6650-53110-CN	7.16
357437194001	119-012920	19-3316	batteries	0100-6650-53110-CN	7.16
357766503001	119-012922	19-3246	Office Depot NIPA CONTRACT 13-23R EXP 10/17/2019	0100-4560-53110-AJ	42.99
357766503001	119-012922	19-3246	Judge seal stamp	0100-4560-53110-AJ	42.99

357469529001	119-012952	19-3296	HP 61 Black/Tricolor Ink Item #596319	0100-4040-53110-GG	83.70
358677564001	119-012957	19-3318	Office Depot® Brand Preprinted Tab Dividers, Alphabetical (0574698)	0100-4030-53110-GG	1.59
358677564001	119-012957	19-3318	Post-it® Notes Super Sticky Notes, 3" x 3", Miami, Pack Of 24 Pads (0336977)	0100-4030-53110-GG	44.61
358677564001	119-012957	19-3318	BIC® Gelocity Retractable Gel Pens, Medium Point, 0.7 mm, Translucent Barrel, Black Ink, Pack Of 24 (0553769)	0100-4030-53110-GG	27.69
358677564001	119-012957	19-3318	Office Depot® Brand White Copy Paper, Letter Paper Size, 20 Lb., 500 Sheets Per Ream, Case Of 10 Reams (0273646)	0100-4030-53110-GG	226.98
358677564001	119-012957	19-3318	Office Depot® Brand Clasp Envelopes, 10" x 13", Brown, Box Of 100 (0330888)	0100-4030-53110-GG	8.81
358677564001	119-012957	19-3318	Highmark® Hand Sanitizer With Aloe, 8 Oz (0667858)	0100-4030-53110-GG	11.88
358677564001	119-012957	19-3318	Clorox Disinfecting Wipes, Fresh Scent, 75 Wipes Per Tub, Box Of 6 Tubes (0536373)	0100-4030-53110-GG	29.18
358677564001	119-012957	19-3318	Purell® Sanitizing Wipes, Pack Of 100 Wipes (0566410)	0100-4030-53110-GG	8.66
358677564001	119-012957	19-3318	Office Depot® Brand Standard Weight Sheet Protectors, 8 1/2" x 11", Clear, Pack Of 200 (0491694)	0100-4030-53110-GG	8.61
358677564001	119-012957	19-3318	HP 64A Black Toner Cartridge (CC364A) (0392430)	0100-4030-53110-GG	394.59
358677564001	119-012957	19-3318	HP 90A, Black Original Toner Cartridge (CE390A) (0646557)	0100-4030-53110-GG	131.47
358677564001	119-012957	19-3318	Swingline® Optima® 25 Reduced Effort Stapler, 25 Sheets, Blue/Gray (0579750)	0100-4030-53110-GG	25.34
351681248001	119-012987	19-3186	Desk riser Lockek Black # 6825101 NIPA 13-23r	0100-4080-53110-GG	511.98
353449609001	119-012988	19-3239	Dymo LabelWriter Power Adapter - LW 400/450 Series - For Label/Receipt Printer HP Everyday Photo Paper, 8 1/2" x 11", Glossy, 53 Lb, Pack Of 50 Sheets	0100-4120-53110-GG	33.99
356639826001	119-012999	19-3304	Item # 752427	0100-4760-53110-LE	67.96

356639826001	119-012999	19-3304	Nestle® Coffee-mate Liquid Creamer Singles, Original, 0.38 Oz, Box Of 50 Singles	0100-4760-53110-LE	5.00
356639826001	119-012999	19-3304	Item # 326921 Nestle® Coffee-mate Liquid Creamer Singles, Hazelnut, 0.38 Oz, Box Of 50 Singles	0100-4760-53110-LE	5.00
356639826001	119-012999	19-3304	Item # 872110 Verbatim® Life Series DVD-R Printable Disc Spindle, Pack Of 100	0100-4760-53110-LE	24.39
356639826001	119-012999	19-3304	Item # 284059 Post-It® Notes Flags, With Flag Gel Pen, Assorted Primary Colors, 50 Flags Per Pad, Pack Of 4 Pads	0100-4760-53110-LE	5.32
356639826001	119-012999	19-3304	Item # 443520 Office Depot® Brand Paper Clips, Jumbo, Silver, Nonstick Finish, 100 Clips Per Box, Pack Of 10 Boxes	0100-4760-53110-LE	6.13
356639826001	119-012999	19-3304	Item # 308114 Office Depot® Brand Paper Clips, No. 1 Regular, Silver, 100 Clips Per Box, Pack Of 10 Boxes	0100-4760-53110-LE	1.61
356639826001	119-012999	19-3304	Item # 308478 Scotch® Transparent Tape, 3/4" x 1,000", Clear, Pack Of 12 Rolls	0100-4760-53110-LE	14.37
356639826001	119-012999	19-3304	Item # 305324 Cenlon DataStick Pro USB 2.0 Flash Drive, 8GB, Pack Of 10	0100-4760-53110-LE	39.99
356661063001	119-013002	19-3304	Office Depot NIPA CONTRACT 13-23R EXP 10/17/2019	0100-4760-53110-LE	21.96
357416003001	119-013021	19-3295	Nestle Bottled Water Item #620007 Epson® 60, (T060420-S) DuraBrite® Ultra Yellow Ink Cartridge (0721128) NIPA 13-23r	0100-5100-54130-GG	16.49
358682577001	119-013027	19-3318	purell hand sanitizer refill HP 45 black ink cartridge	0100-4990-53110-GG 0100-4990-53110-GG	42.27 67.54

[VENDOR] 0159610000000002 : OFFICE DEPOT :

351656868001	119-012536	19-3225	HP 410A Standard-Yield Black Toner Cartridge Item# 193031	0100-5600-53110-LE	130.32
351656868001	119-012536	19-3225	Quality Park Redi-Seal Catalog Envelopes, 6"x 9", Kraft, Box of 100 Item# 532268	0100-5600-53110-LE	20.36
351656868001	119-012536	19-3225	BIC Cristal Ballpoint Pens, Medium Point, 1.0mm, Clear Barrel, Blue Ink, Pack of 12 Item# 375014	0100-5600-53110-LE	1.82
351656868001	119-012536	19-3225	Ativa KC-421 12-Digit Desktop Calculator, Silver Item# 806873	0100-5600-53110-LE	4.62
351656868001	119-012536	19-3225	Avery TrueBlock Permanent Inkjet/Laser File Folder Labels, 5366, 2/3" x 3 7/16" White, Box of 1500 Item# 944272	0100-5600-53110-LE	18.32
351659879001	119-012537	19-3225	Office Depot Brand White Copy Paper, Letter Size Paper, 20Lb, 500 Sheets Per Ream, case of 10 Reams Item# 488018	0100-5600-53110-LE	166.75
351660734001	119-012538	19-3225	Scotch Sure Start Shipping Tape With Dispenser, 1 7/8" x 38.2 Yd., Clear, Pack of 2 Tapes Item# 421908	0100-5600-53110-LE	9.29
351660734001	119-012538	19-3225	Swiffer WetJet Pad Refills, Pack of 24 Item# 559892	0100-5600-53110-LE	28.16
351660734001	119-012538	19-3225	Swan 70% Rubbing Alcohol, 16oz. Item# 559892	0100-5600-53110-LE	10.38
351661407001	119-012539	19-3225	Clorox Disinfecting Wipes, Fresh Scent/Citrus Blend, 7" x 8", White, 75 Wipes Per Canister, Pack of 3 Item# 696386	0100-5600-53110-LE	14.29
341077542001	119-012799	19-3053	3213757- duster	0100-4071-53350-GG	14.90
353291475001	119-012800	19-3249	106868 Office Depot® Brand OD305AC Remanufactured Toner Cartridge Replacement For HP 305A Cyan	0100-4070-53110-GG	41.56
353291475001	119-012800	19-3249	106886 Office Depot® Brand OD305AM Remanufactured Toner Cartridge Replacement For HP 305A Magenta	0100-4070-53110-GG	41.56
353291475001	119-012800	19-3249	106877 Office Depot® Brand OD305AY Remanufactured Toner Cartridge Replacement For HP 305A Yellow	0100-4070-53110-GG	41.56

353291475001	119-012800	19-3249	106814 Office Depot® Brand OD305XB Remanufactured High-Yield Toner Cartridge Replacement For HP 305X Black	0100-4070-53110-GG	36.22
353291475001	119-012800	19-3249	924653 HP 62/62XL Black/Color Ink Cartridges Pack Of 2.(N9H67FN)	0100-4070-53110-GG	115.86
353291475001	119-012800	19-3249	440520 HP 96 Black Ink Cartridge (C8767WN)	0100-4070-53110-GG	127.64
353291475001	119-012800	19-3249	193031 HP 410A Standard- Yield Black Toner Cartridge	0100-4070-53110-GG	130.32
353291475001	119-012800	19-3249	934547 HP LaserJet 410A Standard-Yield Cyan Toner Cartridge	0100-4070-53110-GG	168.30
353291475001	119-012800	19-3249	675732 HP LaserJet 410A Standard-Yield Yellow Toner Cartridge	0100-4070-53110-GG	168.30
353291475001	119-012800	19-3249	493274 HP LaserJet 410A Standard-Yield Magenta Toner Cartridge	0100-4070-53110-GG	168.30
353291475001	119-012800	19-3249	CF280A HP 80A (CF280A) Black Original LaserJet Toner Cartridge	0100-4070-53110-GG	78.32
353291475001	119-012800	19-3249	402146 Office Depot® Brand OD26A Remanufactured Toner Cartridge Replacement For HP 26A Black	0100-4070-53110-GG	62.50
325534609001	119-012801	19-2721	293227- baby powder	0100-4071-53350-GG	25.86
325534609001	119-012801	19-2721	3213757- duster	0100-4071-53350-GG	22.35
325534608001	119-012802	19-2721	676613- mop	0100-4071-53350-GG	56.33
325534607001	119-012803	19-2721	581078- m glove	0100-4071-53350-GG	74.52
325534607001	119-012803	19-2721	875814- car water	0100-4071-53350-GG	25.86
325534607001	119-012803	19-2721	667858- hand sanitizer	0100-4071-53350-GG	3.96
325534607001	119-012803	19-2721	791932- 16 gallon	0100-4071-53350-GG	44.20
325534607001	119-012803	19-2721	792386- 33 gallon	0100-4071-53350-GG	12.22
325534607001	119-012803	19-2721	508415- white towel	0100-4071-53350-GG	20.89
325534607001	119-012803	19-2721	774744- hand soap	0100-4071-53350-GG	70.30
325534607001	119-012803	19-2721	330799- toilet paper	0100-4071-53350-GG	367.68
325534607001	119-012803	19-2721	353299- paper towel	0100-4071-53350-GG	360.81
325534607001	119-012803	19-2721	921916- broom	0100-4071-53350-GG	26.18
356065856001	119-012804	19-3284	2020 standard diary	0100-4110-53110-AJ	103.79
356065856001	119-012804	19-3284	printer cartridge	0100-4110-53110-AJ	67.66
357587159001	119-012821	19-3302	Sharpie Twin-tip Permanent Markers, Fine/Ultra Fine Point, Black, Pack of 12 Item# 2202337	0100-5600-53110-LE	12.24

357587159001	119-012821	19-3302	Energizer Industrial Alkaline 9-Volt Batteries, Box of 12 Item# 696518	0100-5600-53110-LE	13.49
357587159001	119-012821	19-3302	HP 26X High-Yield Black Toner Cartridge(CF226X) Item# 553571	0100-5600-53110-LE	150.17
357587159001	119-012821	19-3302	HP 304A Black Original Toner Cartridge (CC530A) Item# 287850	0100-5600-53110-LE	188.30
350080944001	119-013009	19-3188	HP LaserJet Pro M404dn Monochrome Laser Printer with Duplex Printing (W1A53A) Item # 9480202 Entered Item # 9480202 NIPA 13-23r	0100-4090-54600-GG	1099.95
354863094001	119-013012	19-3272	Plantronics@ CS530 Wireless Headset System With HL10 Lifter, Black/Gray/Silver Item # 330109 Entered Item # 330109	0100-4090-53110-GG	750.21
354863094001	119-013012	19-3272	HP 410A Standard-Yield Black Toner Cartridge Item # 193031 Entered Item # 193031	0100-4090-54600-GG	65.16
354863094001	119-013012	19-3272	HP LaserJet 410A Standard-Yield Cyan Toner Cartridge Item # 934547 Entered Item # 934547	0100-4090-54600-GG	84.15
354863094001	119-013012	19-3272	HP LaserJet 410A Standard-Yield Yellow Toner Cartridge Item # 675732 Entered Item # 675732	0100-4090-54600-GG	84.15
354863094001	119-013012	19-3272	HP LaserJet 410A Standard-Yield Magenta Toner Cartridge Item # 493274 Entered Item # 493274 NIPA 13-23r	0100-4090-54600-GG	84.15
0000225589	119-012977	19-2645	Badges: Chaplain N-134 (Gold) see image attached	0100-5600-53330-LE	600.00
0000225589	119-012977	19-2645	Shipping (estimated price)	0100-5600-53330-LE	25.00
84251	119-012790	19-1798	Part Rcv'd One Source 7/31/2109 # 84251 Lab Testing UAl/Lab Result - Blanket PO January 2019 thru September 2019	0100-5932-54325-AJ	96.00

VENDOR] 04176|0000000001 : OGS
TECHNOLOGIES INC :

VENDOR] 5412 : ONE SOURCE TOXICOLOGY
LABORATORY :

[VENDOR] 00021 : PACK N MAIL : 35646 119-012923 19-0100 44.77
 Kingsville PD Blanket PO for
 Misc Shipping such
 as samples to lab/returns, etc
 October 2018-September 2019

[VENDOR] 01773 : PARKER COUNTY : 08/01/19 119-012568 19-0865 2024.00
 DETENTION FEES JULY 2019
 \$2024.00 PARKER COUNTY

[VENDOR] 04004 : PATRICIA L STANLEY :
 CT APPT 082619 119-012439 250.00 CPS D201800935 MINOR
 080919
 F201800157 JACOB BALL 0100-4350-55830-AJ 300.00
 080819
 M201800211 JACOB BALL 0100-4350-55800-AJ 300.00
 080819
 M201800207 MITCHELL 0100-4350-55810-AJ 200.00
 GRING#026185 072219 0100-4110-55810-AJ 200.00
 CPS D201800715 MINORS 0100-4350-55830-AJ 250.00
 080919
 M201900844 CHARLOTTE 0100-4110-55810-AJ 300.00
 CAMPOZ#026197 080619
 M201900646 RUBEN 0100-4110-55810-AJ 300.00
 GOMEZ#026238 081319 0100-4110-55810-AJ 300.00
 F201900660 ARIC SHERMAN 0100-4350-55800-AJ 350.00
 081519
 F201900661 TYRINGE 0100-4350-55800-AJ 350.00
 HATTON 081519 0100-4350-55800-AJ 350.00
 DCA201700039 MINORS 0100-4360-55830-AJ 750.00
 081519
 CPS D201900264 MINORS 0100-4350-55830-AJ 250.00
 081919

[VENDOR] 00390 : PEACOCK TRANSMISSION : 07262019 119-012718 19-3199 160.00
 Estimate on Transmission fluid
 and filter change 0100-5500-54500-LE

[VENDOR] 02592 : PRICE PROCTOR & ASSOCIATES, LLP :
 4550 119-013028 750.00 F201600042 OMAR
 RODRIGUEZ COMP STAND
 EVA 0100-4370-54000-AJ 750.00
 F201900523 VINCENT
 SCHAFF COMP EVAL 0802 0100-4370-54000-AJ 750.00

VENDOR] 5284 : RADIANT MISSION SOLUTIONS
INC. :

190411-07 119-012697 19-3383

AFIX Tracker Support Renewal for a period of one year beginning June 24, 2019 Support plan includes all upgrades and new versions of the software, unlimited technical support calls and software maintenance updates

0100-5600-5400-LE 4083.00

VENDOR] 00372 : READY REFRESH :

09H0122241730 119-012670 19-0616

WATER REFILL & DISPENSER SERVICES FY 2019

0100-4040-53110-GG 32.41

09h0123861544 07/19 119-012687 19-0821

Ready Refresh-Blanket Water Delivery Service for July 2019 Probation Blanket PO for

0100-5400-54000-EL 21.46

09H0125668806.1 119-012794 19-1269

Water Delivery Service for July 2019 Probation Blanket PO for

0100-5700-53110-AJ 25.91

09H0125668806.1 119-012794 19-1269

Water Delivery Service for July 2019 Probation Blanket PO for Water Delivery Services @ Adult Probation good until 09/30/2019

0100-5700-53110-AJ 250.57

09h0127599033 119-012797 19-2016

8/19 BURLESON BLANKET PO FOR BOTTLED WATER 3/19-9/19

0100-4071-54400-GG 18.51

09h0127599017 119-012807 19-2016

8/19 ALVARADO BLANKET PO FOR BOTTLED WATER- 3/19-9/19

0100-4071-54400-GG 1.41

09h0127599017 119-012807 19-2016

8/19 ALVARADO BLANKET PO FOR BOTTLED WATER- 3/19-9/19

0100-4071-54400-GG 18.61

09H0125594467 119-012811 19-0332

07/19 Water Delivery Service - Blanket PO - October 2018 thru September 2019

0100-5930-53980-AJ 48.93

09H0125048082 119-012824 19-0565

Water Delivery Rental Fee for July 2019 Blanket PO for Water Delivery to Gunn/Court officers

0100-5700-53110-AJ 5.00

09H0126627249 119-012976 19-0102

7-7/8-6 2019 service Blanket PO for Water Service October 2018-September 2019

0100-5600-54000-LE 102.27

19H0118023035 119-013047 19-0917

BLANKET FOR WATER SERVICE ESTIMATE OF 25.00 A MONTH FOR 12 MONTHS

0100-5610-54000-LE 31.51

Partial Payment for \$34.91
 7/13/19 - 8/12/19 Blanket PO
 Oct 2018 - Sept 2019 for
 Drinking Water

[VENDOR] 00681 : REAL PERFORMANCE
 PHYSICAL THERAPY :
 09H01222306764 19-013088 19-0343 0100-4080-53110-GG 34.91

[VENDOR] 5397 : REBEKAH WARD :
 1500 19-012679 19-0726 0100-4960-54920-GG 254.00
 Blank PO for Drug Testing
 October 2018 - September
 2019

[VENDOR] 02183 : RECOVERY HEALTHCARE
 CORPORATION :
 R081519WARD 19-012835 0100-4560-54100-AJ 41.41
 Recovery July 2019
 Electronic Monitoring Electronic
 Monitoring - Blanket PO
 October 2018 thru September
 2019

[VENDOR] 5488 : REGINA FONSECA :
 R080119FONSECA 19-012886 0100-5931-54980-AJ 211.82
 07/30/19-08/01/19 MILEAGE

[VENDOR] 5283 : RHONDA HOUGHTON :
 R081519HOUGHTON 19-013083 0100-4550-54100-AJ 48.72
 MILEAGE 08/15/19

[VENDOR] 03078 : RIO VISTA MUNICIPAL COURT :
 CHILD SAFETY 07/19 19-012852 0100-5100-54050-GG 190.61
 CHILD SAFETY FUND 06/19 19-012860 0100-5100-54050-GG 193.31

[VENDOR] 4345 : RIVERA :
 080919ARIVERA 19-012487 0100-4340-54000-AJ 280.00
 080919ARIVERA 19-012487 0100-4340-54000-AJ 280.00
 080919ARIVERA 19-012487 0100-4340-54000-AJ 280.00
 080919ARIVERA 19-012487 0100-4340-54000-AJ 440.00
 080919ARIVERA 19-012487 0100-4340-54000-AJ 280.00
 080919ARIVERA 19-012487 0100-4340-54000-AJ 280.00
 081619ARIVERA 19-012899 0100-4340-54000-AJ 280.00
 081619ARIVERA 19-012899 0100-4340-54000-AJ 280.00
 081619ARIVERA 19-012899 0100-4340-54000-AJ 240.00
 081619ARIVERA 19-012899 0100-4340-54000-AJ 440.00
 081619ARIVERA 19-012899 0100-4340-54000-AJ 280.00

[VENDOR] 00306 : ROGERS LUBE SERVICE :
 36188 19-012509 19-0114 0100-5600-54500-LE 30.00
 Unit# 635-2016 Ford Explorer-
 Talley-2245 Blanket PO for
 Vehicle Maintenance on All
 JCSO Vehicles October 2018-
 September 2019

36199 19-012510 19-0114 0100-5600-54500-LE 30.00
 Unit# 696-2019 Dodge Charger-
 Glenn Blanket PO for Vehicle
 Maintenance on All JCSO
 Vehicles October 2018-
 September 2019

36200	119-012511	19-0114	Unit# 624-2015 Chevy Tahoe-Cook-5278 Blanket PO for Vehicle Maintenance on All JCSCO Vehicles October 2018-September 2019	0100-5600-54500-LE	60.95
36137	119-012529	19-0183	oil changes, inspections, etc Unit# 690 Additional Blanket PO for Vehicle Maintenance on All JCSCO Vehicles October 2018-September2019	0100-5500-54500-LE	30.00
36129	119-012582	19-0114	Unit#600 Additional Blanket PO for Vehicle Maintenance on All JCSCO Vehicles October 2018-September2019	0100-5600-54500-LE	30.00
36223	119-012583	19-0114	Unit# 638-Wells Additional Blanket PO for Vehicle Maintenance on All JCSCO Vehicles October 2018-September2019	0100-5600-54500-LE	30.00
36231	119-012695	19-0114	Unit# 638-Wells Additional Blanket PO for Vehicle Maintenance on All JCSCO Vehicles October 2018-September2019	0100-5600-54500-LE	30.00

[VENDOR] 02872|0000000001 : ROWLETT RODNEY :

[VENDOR] 02872 : ROWLETT HARDWARE :

A236196	119-012985	19-0241	WASP SPRAY, NUTS/BOLTS FAUCETS, VACUUM BREAKER	0100-6600-53300-CR	22.31
A235841	119-013023	19-0241	bolt and nuts GUINN KEYS GUINN	0100-6600-53300-CR	11.38
A216902	119-012936	19-0228	CHICKEN WIRE GUINN PLUNGERS GUINN	0100-4071-53520-GG	0.77
A216828	119-012938	19-0228	FENDER WASHER COURTHOUSE BLANKET PO FOR MAINTENANCE SUPPLIES	0100-4071-53520-GG	3.98
A215932	119-012939	19-0228	AC COURTHOUSE BLANKET PO FOR MAINTENANCE SUPPLIES	0100-4071-53520-GG	5.69
A215420	119-012941	19-0228	FLOOR SLIDES COURTHOUSE BLANKET PO FOR MAINTENANCE SUPPLIES	0100-4071-53520-GG	5.98
A216887	119-012943	19-0228	10/18-9/19	0100-4071-53520-GG	8.49
A216588	119-012944	19-0228	10/18-9/19	0100-4071-53520-GG	10.98
B222032	119-012945	19-0228	10/18-9/19	0100-4071-53520-GG	17.98

[VENDOR] 00299 : RUGELEY AND ASSOCIATES

CT APPT 082619	119-012488		CPS D201600755 MINORS 080819	0100-4350-55830-AJ	250.00
CT APPT 082619	119-012488		CPS D20190041 MINORS#026206 081219	0100-4110-55830-AJ	250.00

VENDOR] 00294 : RURAL ASSOCIATION FOR COURT ADMINISTRATION :

RACA memberships 19	119-012508	19-3348	membership dues for Judge McClure	0100-4110-54100-AJ	25.00
RACA memberships 19	119-012508	19-3348	membership for Paula Cribbs	0100-4110-54100-AJ	25.00
RACA Membership 19	119-012805	19-3322	membership for Lori Schuster Conference Registration Fees for Paula Cribbs	0100-4110-54100-AJ	25.00
				0100-4110-54100-AJ	150.00

VENDOR] 03944 : SCHLOTZSKY S STORE LLC
CORP :

436981	119-012534	19-0603	Blanket PO for Jury Lunches Oct 2018 - Sept 2019	0100-4370-53025-AJ	226.79
CT APPT 082619	119-012478		CPS D201800935 MINORS 08819	0100-4350-55830-AJ	350.00
CT APPT 082619	119-012478		F201900375 CHELSEA	0100-4370-55800-AJ	450.00
CT APPT 082619	119-012478		REMEDIES 081219	0100-4110-55810-AJ	600.00
CT APPT 082619	119-012478		2)M201900640 KHLON	0100-4370-55830-AJ	350.00
CT APPT 082619	119-012478		MIMS#026201 080819	0100-4350-55800-AJ	350.00
CT APPT 082619	119-012478		CPS D201800967 MINORS 081919		
			F201900461 TAWNA HESS 081519		

VENDOR] 4257 : SHRED-IT :

8127798839	119-012760	19-1760	Blanket PO for Shred-it Services	0100-4750-54000-LE	105.08
			Backing Cards White Lifted Print Backing/Sketch/Record Cards		

VENDOR] 00293 : SIRCHIE FINGER PRINT LABORATORIES :

0409575-IN	119-012493	19-3094	(set of 500) SKU: LPW1005	0100-5600-53910-LE	74.06
0409575-IN	119-012493	19-3094	Forensic Scale 50mmx50mm SKU: PPS800	0100-5600-53910-LE	9.68
0409575-IN	119-012493	19-3094	Biohazard-Hazard ID Labels 1 inch x 3 inch (roll off 250) SKU: EIL16R	0100-5600-53910-LE	26.10
0409575-IN	119-012493	19-3094	Shipping/Handling QUOTE # 0929223	0100-5600-53910-LE	15.35
0405818-IN	119-012497	19-2735	Kraft Paper Roll 36 inch X 1200 Ft	0100-5600-53910-LE	168.82
0405818-IN	119-012497	19-2735	SKU: KRP100	0100-5600-53910-LE	105.00
0405818-IN	119-012497	19-2735	BlueStar Training Tablets SKU: FRA24T		
0405818-IN	119-012497	19-2735	Kraft Paper Liners (100 Each) SKU: ACEVD351	0100-5600-53910-LE	69.68
0405818-IN	119-012497	19-2735	Shipping/Handling	0100-5600-53910-LE	95.00

[VENDOR] 4481 : SOLAR SUPPLY INC. :

[VENDOR] 00847/0000000001 : STAPLES
ADVANTAGE :

1638737	119-012502	19-02227	nitrogen COURTHOUSE	0100-4071-53520-GG	12.62
1638745	119-012503	19-02227	a/c parts COURTHOUSE	0100-4071-53520-GG	25.48
1638803	119-012584	19-02227	a/c part GUINN	0100-4071-53520-GG	145.71
1638850	119-012691	19-02227	duct supplies TOOLS	0100-4070-53300-GG	46.27
1638880	119-012798	19-02227	duct support SERVICE CENTER	0100-4071-53520-GG	65.46
8055154042	119-012527	19-3146	Artistic? KrystalView? Desk Pad with Microban®, Clear, 20" x 36"	0100-5610-53110-LE	21.32
8055154042	119-012527	19-3146	Staples ColorWave Expanding File, A-Z Index, Letter Size, 21-Pockets, Blue (38454S)	0100-5610-53110-LE	13.33
8055154042	119-012527	19-3146	Smead End Tab Pressboard Classification Folders with SafesHIELD Fasteners, Letter Size, 2 Dividers, Gray/Green, 10/Box (26810)	0100-5610-53110-LE	1260.00
8055078429	119-012791	19-3125	HP 55A Black Toner Cartridge, Standard (CE255A)	0100-5930-53980-AJ	126.85
8055078429	119-012791	19-3125	HP 305A Cyan, Magenta & Yellow Toner Cartridges, 3 Pack (CF370AM)	0100-5930-53980-AJ	323.99
8055078429	119-012791	19-3125	HP 64A Black Toner Cartridge, Standard (CC364A)	0100-5930-53980-AJ	148.84
8055078429	119-012791	19-3125	HP 950XL951 Black High Yield, Cyan/Magenta/Yellow Standard Yield Ink Cartridges, 4 Pack (G2P01FN)	0100-5930-53980-AJ	106.01
8055078429	119-012791	19-3125	Lysol Disinfecting Wipes, Lemon and Lime Blossom, 80/Canister, 4/Pack (1920090641)	0100-5930-53980-AJ	16.49
8055078429	119-012791	19-3125	Staples Stickies Standard Notes, 3" x 3", 100 Sheets/Pad, 12 Pads/Pack (S33YR12/52564)	0100-5930-53980-AJ	5.97
8055078429	119-012791	19-3125	Post-it® Notes, 1.5" x 2" Cape Town Collection, 100 Sheets/Pad, 12 Pads/Pack (653AN)(N/PA CONTRACT #010615-SCC EXP 8/01/2019)	0100-5930-53980-AJ	11.79
8055327846	119-013015	19-3292	Staples 35"W Adjustable Riser, Laminate Wood (50710)	0100-4090-53110-GG	530.00
3419781081	119-013055	19-3056	Staples Item # 2452742 MFR Item # 50710 Customer Item # 2452742 Ergotron Workfit Monitor Mount	0100-4360-53110-AJ	58.49

3370670148	119-013056	19-3439	air gateway access point	0100-4090-54600-GG	36.69
3370670152	119-013057	19-3439	Defender case	0100-4090-54600-GG	129.95
3419781082	119-013058	19-3056	Engotron Mounting Adapter for Monitor	0100-4360-53110-AJ	70.79
3421218311	119-013094		Credit for invoice 3419781083	0100-4360-53110-AJ	-98.99
3419781079	119-013095		CREDIT INVOICE 3419244057	0100-4360-53110-AJ	-64.79

[VENDOR] 01008 : STATE BAR OF TEXAS CLE : 072519DV 119-013029 19-3425

[VENDOR] 4298 : STROTHER & STROTHER PLLC : CT APPT 082619 119-012434

CT APPT 082619	119-012434		M201601961 MARIO GARCIA#026117 080719	0100-4100-55810-AJ	300.00
CT APPT 082619	119-012434		M201901051 JOSEPH RATRUCK#026116 080719	0100-4100-55810-AJ	300.00
CT APPT 082619	119-012434		M201201146 BLAINE BULLARD#026114 080719	0100-4100-55810-AJ	300.00
CT APPT 082619	119-012434		F201900485 NANCY MARTINEZ 080819	0100-4350-55800-AJ	350.00
CT APPT 082619	119-012434		CPS D201900205 MINORS 080919	0100-4370-55830-AJ	250.00
CT APPT 082619	119-012434		CPS D2017001176 MINORS 080919	0100-4370-55830-AJ	250.00
CT APPT 082619	119-012434		M201900629 GABRIELA GUTIERREZ#026002 080819	0100-4110-55810-AJ	300.00
CT APPT 082619	119-012434		CPS D20190070 MINORS#026243 081619	0100-4110-55830-AJ	250.00
CT APPT 082619	119-012434		CPS D201900364 MINORS 080719	0100-4370-55830-AJ	250.00
CT APPT 082619	119-012434		CPS D201900264 MINORS 081919	0100-4350-55830-AJ	250.00
CT APPT 082619	119-012434		CPS D201501279 MINORS 081919	0100-4370-55830-AJ	350.00
CT APPT 082619	119-012434		CPS D201800967 MINORS 081919	0100-4370-55830-AJ	700.00

[VENDOR] 00222 : T S FOTO QUIK : 19-813 119-012978 19-1728

[VENDOR] 02002 : TAYLOR : 090619TAYLOR 119-013151 19-3465

[VENDOR] 01365|0000000003 : TEXAS ASSOCIATION FOR COURT ADMINISTRATION : 01263 119-012491 19-3321

01263	119-012491	19-3321	Membership dues for Lori Schuster	0100-4110-54100-AJ	75.00
01263	119-012491	19-3321	Membership Dues for Paula Cibbs & Judge McClure	0100-4110-54100-AJ	110.00

5 Copies of Print Blanket PO for Misc Photos/Copies February-September 2019

09/04/19-09/06/19 MEALS 0100-4500-54100-AJ 86.00

0100-5600-53110-LE 54.75

[VENDOR] 02366 : TEXAS ASSOCIATION OF COUNTIES : R19-3758 119-012496 19-3309 TACCLJ 2020 Membership Dues 0100-4100-54100-AJ 35.00

[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRELL III : CT APPT 082619 119-012476 F201900564 MELODY BEASLEY 080219 0100-4360-55800-AJ 450.00
 CT APPT 082619 119-012476 M201900595 ROBERT PEACOCK#026202 080819 0100-4110-55810-AJ 300.00
 CT APPT 082619 119-012476 F201900676 RICHARD WHITESIDE 081519 0100-4350-55800-AJ 450.00

[VENDOR] 4936 : THE SPYGLASS GROUP LLC : 17684 119-013134 19-3367 Telecom Audit 0100-5100-54000-GG 43107.72

[VENDOR] 00570 : THOMSON REUTERS - WEST GROUP PAYMENT CENTER : 840699686 119-012644 19-0933 Invoice 840699686 July Billing 0100-4750-54000-LE 190.09
 840686361 119-012645 19-0949 Blanket Purchase Order FY2019 for Monthly Online Legal Research TX Estates Code Anno 2019 (Johansons) 0100-4750-54000-LE 1560.15
 840784699 119-012740 19-3315 Additional Funds Needed 0100-4030-53120-GG 155.00
 840777980 119-012846 19-0604 07/05/19-08/04/19 0100-4350-53120-AJ 155.00
 840773011 119-012863 07/19 WEST CHARGES 0100-4760-53120-LE 81.52
 840690106 119-012864 Blanket PO for FY2019 Library 0100-4760-53120-LE 3302.90
 840777979 119-012990 19-0986 Plan 0100-4750-53120-LE 1434.90

[VENDOR] 5077 : TIB - THE INDEPENDENT BANKERS BANK : SJE6D4 07/19 119-012891 19-2055 Golden Nugget Hotel 0100-6430-54100-PH 189.84
 19-2849 119-012893 19-2849 Hotel Expenses Registration for Bret Baker to attend AR15 Armorer Class August 8-9, 2019 in Fort Worth, Texas 0100-6650-54100-CN 205.85

2312701 119-012894 19-3148 Hotel Expenses 0100-5600-54110-LE 475.00
 17568 119-012896 19-2849 one night-Wells 0100-6650-54100-CN 617.55
 4027401 119-012897 19-3174 1 night MacDonald 0100-5600-54110-LE 182.85
 4027400 119-012898 19-3174 D200905831 MINORS 080919 0100-5600-54110-LE 182.85

[VENDOR] 00387 : TIM ALTARAS : CT APPT 082619 119-012490 J05953 JUV#026110 080819 0100-4360-55830-AJ 300.00
 CT APPT 082619 119-012490 J05961 JUV#026098 081319 0100-4100-55820-AJ 300.00
 CT APPT 082619 119-012490 BUDGETTING FOR LAW ENFORCEMENT PROFESSIONALS TRAINING FOR CAPTAIN DAVID BLANKENSHIP 0100-4100-55820-AJ 300.00

[VENDOR] 4713 : TRAINING FORCE USA LLC : 114025610 119-012674 19-3044 0100-5610-54100-LE 199.00

[VENDOR] 4582 : TRANSUNION RISK AND
ALTERNATIVE DATA SOLUTIONS INC :

251726 07/19	119-012521	19-0360	07/01/19-07/31/19	0100-5510-54000-LE	50.00
3304631 07/19	119-012523	19-2965	07/19 BLANKET PO, TLO	0100-5520-54000-LE	50.00
1090632 07/19	119-012916	19-0362	07/19 MONTHLY BILLING	0100-5530-54000-LE	50.00

[VENDOR] 00445 : TURNER MONAHAN, PLLC :

CT APPT 082619	119-012543		M201900387 CHARLES SHOPE#026151 080819 F201800959 JAMES NELSON 081919	0100-4110-55810-AJ	300.00
CT APPT 082619	119-012543			0100-4350-55800-AJ	2050.00

[VENDOR] 00228 : TXU ENERGY :

055427305151	119-012934	19-0303	8/19 SERVICE CENTER	0100-4071-54400-GG	149.97
--------------	------------	---------	---------------------	--------------------	--------

[VENDOR] 01064 : ULINE INC :

110722697	119-012566	19-3165	H-2606Fellowes® PS-79Ci Paper Shredder - Small Office shipping	0100-5610-53110-LE	261.00
110722697	119-012566	19-3165		0100-5610-53110-LE	23.55
111172206	119-012915	19-3301	H-6076 Uline Charging Kit	0100-5600-53110-LE	0.00
111172206	119-012915	19-3301	s-14119 Clear Plastic Tubes- 1/2 x 8"	0100-5600-53110-LE	16.50
111172206	119-012915	19-3301	S-15014 Clear Tube End Caps- 3", Clear	0100-5600-53110-LE	30.00
111172206	119-012915	19-3301	S-15013 Clear Tube End Caps- 2" Clear	0100-5600-53110-LE	20.00
111172206	119-012915	19-3301	S-15010 Clear Tube End Caps- 1/2", Clear	0100-5600-53110-LE	9.00
111172206	119-012915	19-3301	S-14121 Clear Plastic Tubes-3 X 48"	0100-5600-53110-LE	223.75
111172206	119-012915	19-3301	S-14120 Clear Plastic Tubes-2 x 6"	0100-5600-53110-LE	28.75
111172206	119-012915	19-3301	Shipping	0100-5600-53110-LE	33.62

[VENDOR] 5388 : VERIZON WIRELESS :

9835805811	119-012942	19-1855	9835805811 BILLING	0100-5530-54200-LE	113.99
9835805815	119-013006	19-2078	July 2019	0100-5520-54200-LE	212.01
9835805814x0719	119-013141	19-1865	9835805814x719 Blanket for Verizon One Talk IP Phones PCT 3	0100-5100-54200-GG	196.35
9835805814x0619	119-013142	19-1865	9835805814x0619 Blanket for Verizon One Talk IP Phones PCT 3	0100-5100-54200-GG	196.35
9835805814x0519	119-013143	19-1865	9835805814x0519 Blanket for Verizon One Talk IP Phones PCT 3	0100-5100-54200-GG	196.35
9835805814x0419	119-013144	19-1865	9835805814x0419 Blanket for Verizon One Talk IP Phones PCT 3	0100-5100-54200-GG	196.34

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

CT APPT 082619	119-012463		CPS D201800935 MINORS 080919	0100-4350-55830-AJ	250.00
----------------	------------	--	---------------------------------	--------------------	--------

VENDOR] 4288 : WASTE CONNECTIONS :

CT APPT 082619	119-012463			F201900496 PAUL MORENO	0100-4360-55800-AJ	450.00
CT APPT 082619	119-012463			073019		
CT APPT 082619	119-012463			F201800026 JACOB	0100-4350-55800-AJ	1800.00
CT APPT 082619	119-012463			FREDERICK 080619		
CT APPT 082619	119-012463			F201900371 FLOYD PETTA	0100-4360-55800-AJ	450.00
CT APPT 082619	119-012463			080219		
CT APPT 082619	119-012463			M201900710 DANNY	0100-4110-55810-AJ	300.00
CT APPT 082619	119-012463			JOHNSTON#026251 081619		
CT APPT 082619	119-012463			F49272 BILLY BARNETT		
CT APPT 082619	119-012463			081619	0100-4360-55800-AJ	350.00
CT APPT 082619	119-012463			F201900661 TYRIQUE		
CT APPT 082619	119-012463			HATTON 081519	0100-4350-55800-AJ	350.00

VENDOR] 00572 : WATSON & SON INC :

33689024 8/19	119-012931	19-0302		8/19 SERVICE CENTER- BLANKET PO FOR MAT RENTALS FOR JUVENILE- 10/18-9/19	0100-4071-53520-GG	19.09
R081519WHITE	119-013082			MILEAGE 08/15/19	0100-4550-54100-AJ	38.86

VENDOR] 01409 : WILLIAM G MASON :

CT APPT 082619	119-012435			F201900097 SHANE AUSTIN	0100-4350-55800-AJ	450.00
CT APPT 082619	119-012435			080819		
CT APPT 082619	119-012435			F201800287 MICHAEL LAMON	0100-4370-55800-AJ	650.00
CT APPT 082619	119-012435			080719		
CT APPT 082619	119-012435			CPS D201305837 MINORS	0100-4370-55830-AJ	250.00
CT APPT 082619	119-012435			080919		
CT APPT 082619	119-012435			CPS D201900205 MINORS	0100-4370-55830-AJ	250.00
CT APPT 082619	119-012435			080919		
CT APPT 082619	119-012435			M201900757 DAVID	0100-4110-55810-AJ	300.00
CT APPT 082619	119-012435			FLOWMAN#026100 081519		
CT APPT 082619	119-012435			M201900676 MICHAEL	0100-4110-55810-AJ	300.00
CT APPT 082619	119-012435			MINOR#026235 081319		
CT APPT 082619	119-012435			M201900623 JENNIE	0100-4110-55810-AJ	300.00
CT APPT 082619	119-012435			CASTILLO#026209 081319		
CT APPT 082619	119-012435			F201900682 DAVID	0100-4370-55800-AJ	350.00
CT APPT 082619	119-012435			FLOWMAN 081519		
CT APPT 082619	119-012435			CPS D201801021 MINORS	0100-4350-55830-AJ	250.00
CT APPT 082619	119-012435			081919		
CT APPT 082619	119-012435			U201700527 BRADY GAISSER	0100-4370-55800-AJ	800.00
CT APPT 082619	119-012435			081919		
CT APPT 082619	119-012435			U201700185 MICHAEL	0100-4350-55800-AJ	150.00
CT APPT 082619	119-012435			LANGSTON 081919		

[VENDOR] 00553 : WOOD AND ASSOCIATES POLYGRAPH SERVICE :	BRIDSGHGE 07/23 JUL-19	119-012569 119-012764	19-2907	07/2019 Polygraph Exam on M201701957 JUL-2019 CAMP, MICHEAL	0100-4750-54070-LE 0100-4760-54070-LE	225.00 225.00
[VENDOR] 03402 : ZIMMERER KUBOTA AND EQUIPMENT INC CORP :	4032769	119-012668	19-0443	ADDITIONAL LINE FOR SMALL TOOLS AND SUPPLIES-MOWER PARTS- OIL ETC	0100-5610-53300-LE	113.74 2,187,938.30
[VENDOR] 00570 : THOMSON REUTERS - WEST GROUP PAYMENT CENTER :	840781406	119-012682	19-0795	contract payment account # 932 July payment BLANKET P.O. ACCOUNT 0932 WESTLAW contract payment for account 917 Judges account July 2019 payment BLANKET P.O. FOR ACC # 0917 CONTRACT PAYMENT auto renewal of O'Connors books	0140-4400-53120-GG	2961.97
	840691933	119-012688	19-0799		0140-4400-53120-GG	305.00
	840822946	119-012689	19-0797	Tx Family Code 2019-2020 BLANKET p.o. FOR BOOKS (OCONNOR BOOKS) AUTO RENEWAL	0140-4400-53120-GG	112.00 3,378.97
[VENDOR] 03072 : ACCESS DISPOSAL/FRONTIER WASTE SOLUTIONS :	ID641080030148 09/19	119-012615	19-0700	SEP SERVICE	0150-6120-54400-HS	143.00
[VENDOR] 00782 : CERTIFIED LABORATORIES :	3638939	119-012755	19-0756	CHERRY BLITZ WIPES 2/CS	0150-6120-53400-HS	236.48
[VENDOR] 00793 : FASTENAL COMPANY :	TXCLE165178	119-012734	19-0387	DRILL BITS-SHOP	0150-6120-53300-HS	112.76
[VENDOR] 00090 : HOLT CAT :	PIMQ00054904	119-012564	19-0661	REGULATOR, GASKET #21	0150-6120-54500-HS	53.45
[VENDOR] 00386 : JOHNSON COUNTY SPECIAL UTILITY DISTRICT :	00029828 07/19 00032902 07/19	119-012618 119-012619	19-0389 19-0389	JULY SERVICE JULY SERVICE	0150-6120-54400-HS 0150-6120-54400-HS	59.32 80.30
[VENDOR] 00435 : LANDMARK EQUIPMENT :	C164621	119-012565	19-2005	WEEDEATER -AUTOCUT	0150-6120-53300-HS	25.19

[VENDOR] 00615|0000000002 : MCCOYS
BUILDING SUPPLY CENTER 52 :

5278379	119-012522	19-0270	(3) CONCRETE BAGS	0150-6120-53360-HS	13.31
5278481	119-012596	19-0270	PALLET CONCRETE	0150-6120-53360-HS	186.31

[VENDOR] 00009 : NAPA AUTO PARTS #339 :

356640	119-012648	19-0250	ANTIFREEZE, HOSE, FITTINGS, CLAMP #82	0150-6120-54500-HS	72.36
--------	------------	---------	--	--------------------	-------

[VENDOR] 03257 : RAY S CHAMPION SPRING
AND MOTOR SERVICE INC :

135180	119-013091	19-0759	UBOLT KIT, UBOLT ASSY, TLR SPRING #48 BLANKET PO OCT 2018-SEP 2019	0150-6120-54500-HS	800.00
135180	119-013091	19-0759	UBOLT KIT, UBOLT ASSY, TLR SPRING #48 BLANKET PO OCT 2018-SEP 2019	0150-6120-54500-HS	372.41

[VENDOR] 02872 : ROWLETT HARDWARE :

B222592	119-012594	19-0255	(2) STIHL CHAINSAWS, (2) WEED TRIMMERS	0150-6120-53300-HS	226.55
B222592	119-012594	19-0255	(2) STIHL CHAINSAWS, (2) WEED TRIMMERS	0150-6120-53300-HS	925.41

[VENDOR] 00257 : TEXAS MATERIALS GROUP,
INC :

200799734	119-012597	19-2296	230.12 TONS HOT MIX CR1022	0150-6120-53340-HS	13070.88
200799734	119-012597	19-2296	230.12 TONS HOT MIX CR1022	0150-6120-53340-HS	276.08
200799919	119-012643	19-2296	252.71 TONS HOT MIX - CR1022	0150-6120-53340-HS	14657.18
200801490	119-012676	19-2296	275.49 TONS HOT MIX - CR1022	0150-6120-53340-HS	14066.74
200801490	119-012676	19-2296	275.49 TONS HOT MIX - CR1022	0150-6120-53340-HS	1911.68

[VENDOR] 00223 : TUTLE AND TUTLE TRUCKING
INC :

CW016151	119-012759	19-3359	CONTROL ASSEMBLY - CLUTCH #83	0150-6120-54500-HS	96.80
----------	------------	---------	----------------------------------	--------------------	-------

[VENDOR] 5232 : UNITED AG & TURF :

e10594193	119-012647	19-0275	ORINGS #98 ORINGS, ADAPTER, DOOR,	0150-6120-54500-HS	6.01
10605432	119-013032	19-0275	WEATHERSTRIP #98 ORINGS, ADAPTER, DOOR,	0150-6120-54500-HS	570.63
10605432	119-013032	19-0275	WEATHERSTRIP #98	0150-6120-54500-HS	0.39

[VENDOR] 00596 : VULCAN CONSTRUCTION
MATERIALS LP :

61953419	119-012662	19-0209	22.30 TONS COLD MIX	0150-6120-53340-HS	1672.50
61956764	119-012962	19-0209	87.25 TONS COLD MIX	0150-6120-53340-HS	5640.00
61956764	119-012962	19-0209	87.25 TONS COLD MIX	0150-6120-53340-HS	903.75
61956763	119-013033	19-0209	43.93 TONS COLD MIX	0150-6120-53340-HS	3294.75

59,474.24

[VENDOR] 03072 : ACCESS DISPOSAL/FRONTIER WASTE SOLUTIONS :	641080050801 09/19	119-012604	19-0147	September Refuse Service, 2 cans Administration Fee-Eff Jan. 2019	0160-6130-54400-HS	260.00
[VENDOR] 02763 : AUTOZONE INC. :	641080050801 09/19	119-012604	19-0147		0160-6130-54400-HS	3.00
	5850204590	119-012605	19-0141	Heavy Grease for equipment	0160-6130-53300-HS	17.97
	5850209009	119-012675	19-0141	Shop Grease Fluid for Kubota; other fluids would not work that we already had in stock	0160-6130-53300-HS	59.88
	5850213166	119-013007	19-0141		0160-6130-53300-HS	50.00
[VENDOR] 01628 : CLEBURNE WELDING AND INDUSTRIAL SUPPLY :	467673	119-012756	19-0151	Monthly Rental for Acetylene & Oxygen	0160-6130-53300-HS	43.71
[VENDOR] 00672 : CLEVELAND ASPHALT PROD INC. :	22559	119-012622	19-3140	CRS-2 Asphalt Emulsion delivered to our shop for Monday, 7/29/19 at 8:00 am, 3425 CR 920 Crowley TX for chip seal of Walden Estates	0160-6130-53340-HS	9950.00
	22559	119-012622	19-3140	134.286 Gallons CRS-2 Asphalt Emulsions @ \$1.99 Per Gallon. Quantity will not recognize	0160-6130-53340-HS	227.43
[VENDOR] 00386 : JOHNSON COUNTY SPECIAL UTILITY DISTRICT :	335370	119-012607	19-0157	Water usage from 07/01- 08/01/2019	0160-6130-54400-HS	92.73
[VENDOR] 00891 : JPMORGAN CHASE BANK, NA :	3826126 JPMorgan	119-013101	19-0158	Blanket PO for NTTA Toll Tag Charges Acct 3826126 [\$120.00 increments] Oct. 2018- Sept. 2019 Blanket PO for toll charges for equipment to haul road material on toll roads	0160-6130-53300-HS	1000.00
	3826126 JPMorgan	119-013101	19-0158		0160-6130-53300-HS	500.00
[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :	TR2638556	119-012649	19-0159	WHEELS FOR CUTTING TORCH CART	0160-6130-53300-HS	22.76
	02225 08/14/19	119-012702	19-0159	Batteries, tool, rain gauge, wasp spray	0160-6130-53300-HS	80.37
[VENDOR] 5305 : MARTIN EAGLE OIL COMPANY INC. :	138502	119-012633	19-0160	Fuel received 7/31/19	0160-6130-53400-HS	3584.10
[VENDOR] 00009 : NAPA AUTO PARTS #339 :	355654	119-012612	19-0162	Tools to repair equipment/work on filters for both pieces of equipment	0160-6130-54500-HS	69.14
	355888	119-012623	19-0162		0160-6130-54500-HS	59.11

[VENDOR] 0159610000000001 : OFFICE DEPOT :	353998766001	119-012925	19-3265	Zebra G-301 gel pens, 2 pack - (NIPA CONTRACT #13-23R EXP 10/17/2019)	0160-6130-53110-HS	44.60
	354014209001	119-012997	19-3265	Blood Pressure Monitor for shop	0160-6130-53300-HS	39.99
[VENDOR] 0095210000000001 : SOUTHWEST INTERNATIONAL TRUCKS INC :	02P2371	119-013147	19-3455	Water pump for Eq #145	0160-6130-54500-HS	189.80
	02P2435	119-013148		CREDIT ORIG INV 02P2371	0160-6130-54500-HS	-26.00
[VENDOR] 00257 : TEXAS MATERIALS GROUP, INC. :	200803394	119-013000	19-3399	3 Loads, 21.21 Tons Hot Mix	0160-6130-53340-HS	1230.18
[VENDOR] 00228 : TXU ENERGY :	0554 0230 3878	119-012609	19-0163	Electric Service between dates of July 08-August 05.	0160-6130-54400-HS	43.27
	0554 0230 3879	119-012610	19-0163	Monthly service for guard light	0160-6130-54400-HS	62.43
	0554 0230 3881	119-012611	19-0163	Electrical Service for June 2019	0160-6130-54400-HS	980.21
[VENDOR] 4320 : WOODARDS MOBIL HYDRAULIC SERVICE :	10765	119-012606	19-0164	2 HYDRAULIC SEALS REPAIRED FOR EQ #11	0160-6130-54500-HS	596.00
[VENDOR] 00542 : WRIGHT TIRE COMPANY INC :	12382	119-012704	19-0165	Eq #22 Tires	0160-6130-54450-HS	505.76
[VENDOR] 0340210000000001 : ZIMMERER KUBOTA & EQUIPMENT INC :	14631	119-013014	19-3355	Eq #32 part and shipping48" Bolt on Cutting Edge with bolts	0160-6130-54500-HS	210.00
	14631	119-013014	19-3355	Shipping for Inbound freight	0160-6130-54500-HS	50.00
						19,946.44
[VENDOR] 5458 : ALL AMERICAN TIRE RECYCLERS :	11435	119-012963	19-3382	79 tires to be recycled	0170-6140-54000-HS	104.25
	11438	119-013038	19-3382	265 old tires to be recycled	0170-6140-54000-HS	330.00
[VENDOR] 00246 : ARNOLD CRUSHED STONE INC. :	239689	119-012555	19-2620	45.63 tons of Road Base for road construction projects Flexible Base, Item 247, Grade 2 RFB 2017-705 C/C 9/24/18	0170-6140-53340-HS	250.97
	239751	119-012685	19-2620	exp 9/30/19	0170-6140-53340-HS	125.18
[VENDOR] 0074310000000003 : AT&T MOBILITY :	287286843018X081420	119-012966	19-0132	Data service for 777 - 8/6 for Sign Ipad	0170-6140-54200-HS	39.24
[VENDOR] 00529 : BANE MACHINERY :	12084294	119-012665	19-3198	Pivot Arm #TF4500A for Unit M- 85	0170-6140-54500-HS	118.25

[VENDOR] 03324 : CEN-TEX UNIFORM SALES INC	12084294	119-012665	19-3198	shipping	0170-6140-54500-HS	23.16
:	56403	119-013045	19-1885	Style # 48274 Jumpsuits - CT10 2 40 Long Navy Non Insulated Action back	0170-6140-53330-HS	60.00
[VENDOR] 00782 : CERTIFIED LABORATORIES :	3650833	119-012967	19-0166	Parts cleaning service Aug, Sept and Oct	0170-6140-54000-HS	318.03
[VENDOR] 00464 : CLEBURNE FORD :	5104944	119-012948	19-3398	Screws to repair Unit 67	0170-6140-54500-HS	4.62
[VENDOR] 00556 : CUSTOM PRODUCTS CORPORATION :	323634	119-012937	19-3306	S6030R114(H)A Road Closed to Thru Traffic. RFB 2016-611 9/10/18 exp 9/30/19	0170-6140-53360-HS	286.72
	323634	119-012937	19-3306	S2424W22(H)A Side Road (for Forgotten Lane) RFB 2016-611 9/10/18 exp 9/30/19	0170-6140-53360-HS	23.03
	323634	119-012937	19-3306	S3030W101(H)A Railroad Advance Warning RFB 2016- 611 9/10/18 exp 9/30/19	0170-6140-53360-HS	71.70
	323634	119-012937	19-3306	S3636W201(A)HAC 36x36 Road Work Ahead BK/OR HIP/AL Quote# B359677-A dated 8/7/19	0170-6140-53360-HS	351.30
	323634	119-012937	19-3306	S4830R112HA 48x30 Road Closed BK/VH HIP/AL Quote# B359677-A dated 8/7/19	0170-6140-53360-HS	255.68
	323634	119-012937	19-3306	S3636W87HAC 36x36 Loose Gravel BK/OR HIP/AL Quote# B359677-A dated 8/7/19	0170-6140-53360-HS	702.60
[VENDOR] 00793 : FASTENAL COMPANY :	TXMAN 116775	119-012652	19-3224	2 ply white Cottonelle Bathroom Tissue #0604919	0170-6140-53350-HS	30.23
	TXMAN 116775	119-012652	19-3224	Clean Choice Paper Towels #0616097	0170-6140-53350-HS	82.08
[VENDOR] 5415 : J.A.M. DISTRIBUTING COMPANY	JAM 19-274649	119-012640	19-3238	DEF - diesel truck additive 55 gal	0170-6140-53400-HS	125.95
[VENDOR] 00386 : JOHNSON COUNTY SPECIAL UTILITY DISTRICT :	00001147 07/19	119-013020	19-0168	07/05/19-08/05/19	0170-6140-54400-HS	52.25
[VENDOR] 00891 : JPMORGAN CHASE BANK, NA :	Walmart 7/18/19	119-013110	19-3112	Water and Gatorade mix with ice chests (Walmart)	0170-6140-53290-HS	148.40
	Tractor Supply 7/19	119-013111	19-3112	Tools for Unit 20 from Tractor Supply	0170-6140-53300-HS	94.92

[VENDOR] 00964 : KMP GRAPHICS :	312238	119-012739	19-3381	Directional Arrows for construction signs	0170-6140-53360-HS	376.00
	312237	119-012741	19-3381	Private road signs	0170-6140-53360-HS	224.64
	312244	119-012742	19-3244	Oralite Rapid Air Reflective 30" x 10 yards - white	0170-6140-53360-HS	307.19
[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :	57861 08/19/19	119-013042	19-3207	Tools for sign truck	0170-6140-53300-HS	40.87
[VENDOR] 00580 : MANSFIELD CITY OF :	099-0001004-014	119-012935	19-3417	07/12/19-07/24/19 Water for Road Construction projects on Hardy, Ellis and Chambers	0170-6140-53340-HS	78.24
[VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC. :	5716-205759	119-012864	19-3358	Marvel mystery oil (1 gal) for Unit 9	0170-6140-53400-HS	22.34
	5716-194949	119-012994	19-3254	Oil Filter for Unit 71	0170-6140-54500-HS	19.28
[VENDOR] 00354 : OGBURN S BRAKE AND EQUIPMENT CO INC. :	297405	119-012968	19-3427	Brake shoes and seals to repair Unit 28	0170-6140-54500-HS	365.84
	297614	119-012969	19-1140	Seals for Unit 28	0170-6140-54500-HS	74.76
	297631	119-013040	19-1140	Cone #FED594A Bearings for Unit 28	0170-6140-54500-HS	44.28
[VENDOR] 01313 : ROOKER ASPHALT COMPANY INC. :	40260	119-012641	19-3237	CRS-2 RFB 2018-801 C/C	0170-6140-53340-HS	12863.12
	40260	119-012641	19-3237	11/27/18 exp 9/30/19 Freight	0170-6140-53340-HS	825.00
	40260	119-012641	19-3237	Pump charge	0170-6140-53340-HS	200.00
	40261	119-012642	19-3210	Diluted AEP 40% H2O 60% Product RFB 2018-801 C/C	0170-6140-53340-HS	10876.09
	40261	119-012642	19-3210	11/27/18 exp 9/30/19 delivery	0170-6140-53340-HS	891.48
	40261	119-012642	19-3210	Pump charge	0170-6140-53340-HS	200.00
[VENDOR] 01968 : SOUTHERN TIRE MART :	4000045641	119-012981	19-3011	Firestone TransForce AT2 245/75/17 10 ply for Unit 80	0170-6140-54450-HS	518.56
	4000053225	119-012982	19-3253	PakMaster BKT 750-15 NHS with tube and flap for Unit 43	0170-6140-54450-HS	198.45
	4000053225	119-012982	19-3253	Freight	0170-6140-54450-HS	40.00
[VENDOR] 00263 : STUART HOSE AND PIPE :	SI 001648456	119-012653	19-3317	10,000 psi Gauge for Unit 108	0170-6140-54500-HS	31.25
[VENDOR] 00596 : VULCAN CONSTRUCTION MATERIALS LP :	61956762	119-012970	19-3221	D Rock - Surface Treatment Aggregate Type A, Grade 5 RFB 2017-705 C/C 9/24/18 exp 9/30/19	0170-6140-53340-HS	610.74

[VENDOR] 00575 : WARE'S GIANT TIRE SERVICE
LLC :

61960994	119-012973	19-1663	#4 Rock - Surface Treatment Aggregate Type A, Grade 4 RFB 2017-705 C/C 9/24/18 exp 9/30/19	0170-6140-53340-HS	1376.13
18877	119-012588	19-3333	Dismount and mount tires for Unit 70	0170-6140-54450-HS	119.50
18882	119-012639	19-2678	Tire repair in Unit HT-28	0170-6140-54450-HS	42.50
19055	119-013016	19-3333	Tire repair on Unit T-112 Tubes and Tires	0170-6140-54450-HS	42.50
18891	119-013017	19-3333	Tire repair on Unit 106	0170-6140-54450-HS	39.50
					34,026.82

[VENDOR] 00886 : 4M PARTS WAREHOUSE :

01QC5440	119-012708	19-0037	Belts	0180-6150-54500-HS	9.76
01QC3245	119-012709	19-0037	Oil Line	0180-6150-54500-HS	46.56
01QC3713	119-012711	19-0037	R134A	0180-6150-54500-HS	9.38
01QC4820	119-012712	19-0037	AC Compressor	0180-6150-54500-HS	233.55
01PU9161	119-012766		01PU9161 CREDIT FOR 037495561105	0180-6150-54500-HS	-39.80
01PX9273	119-012767		01PX9273 CREDIT FOR 029175400408	0180-6150-54500-HS	-63.00
01QD4712	119-012971	19-0037	Flasher, Connector, Bulbs	0180-6150-54500-HS	37.55
01QD4712	119-012971	19-0037	Flasher, Connector, Bulbs	0180-6150-54500-HS	77.04

[VENDOR] 5172 : AMS COMPANY, INC. :

13735	119-012721	19-3242	Haul Roadbase to CR 108C Project	0180-6150-53340-HS	487.01
13732	119-012724	19-3242	Haul Roadbase - CR 108C Project	0180-6150-53340-HS	1101.20
13731	119-012726	19-3242	Haul Roadbase - CR 108C Project	0180-6150-53340-HS	2540.09
13721	119-012728	19-3242	Haul Roadbase - CR 108C Project	0180-6150-53340-HS	1318.48
13746	119-012731	19-3242	Haul Roadbase - CR 108C Project	0180-6150-53340-HS	319.28
13788	119-013049	19-3241	Haul Roadbase - 188.58 Ton Hauling to CR 209	0180-6150-53340-HS	1272.92

[VENDOR] 00246 : ARNOLD CRUSHED STONE
INC. :

239725	119-012732	19-0090	184.72 Tons Road base	0180-6150-53340-HS	1015.96
239708	119-012733	19-0090	297.20 Tons Roadbase	0180-6150-53340-HS	1634.60
239698	119-012735	19-0090	554.22 Tons of Roadbase	0180-6150-53340-HS	680.35
239698	119-012735	19-0090	554.22 Tons of Roadbase	0180-6150-53340-HS	2367.86
239694	119-012736	19-0090	547.32 Tons Roadbase	0180-6150-53340-HS	3010.26
239752	119-012737	19-0090	135.41 Tons Roadbase 9/30/19	0180-6150-53340-HS	744.76
239797	119-013043	19-0090	Road Base 279.24 Tons	0180-6150-53340-HS	1535.82

[VENDOR] 00405 : B AND B MUFFLER INC :	23163	119-012738	19-0045	Inspection	0180-6150-54500-HS	7.00
	23167	119-012744	19-0036	Tires H-11	0180-6150-54450-HS	375.00
	23243	119-013013	19-0045	Inspections C-16 and C-3	0180-6150-54500-HS	32.50
[VENDOR] 01967 : BEN'S VENDING :	766333	119-013010	19-2559	Gatorade and Water	0180-6150-53290-HS	110.00
[VENDOR] 03791 : BURLESON OUTDOOR POWER EQUIPMENT :	89044	119-012749	19-0044	Driver for Pole Saw	0180-6150-53300-HS	54.66
[VENDOR] 00782 : CERTIFIED LABORATORIES :	3643059	119-012929	19-0429	Diesel Mate and Grease	0180-6150-53400-HS	572.67
[VENDOR] 00715 0000000001 : CITY OF CLEBURNE :	40-0885-00 6-19	119-012743	19-0047	Hauling off trees	0180-6150-54000-HS	2454.36
	40-0885-00 6-19	119-012743	19-0047	Hauling off trees	0180-6150-54000-HS	3514.89
[VENDOR] 4658 : CLASSIC CHEVROLET CLEBURNE :	5019839	119-012979	19-3393	Pedal	0180-6150-54500-HS	83.85
[VENDOR] 01628 : CLEBURNE WELDING AND INDUSTRIAL SUPPLY :	467674	119-012965	19-0051	Welding Cylinders	0180-6150-53300-HS	58.28
[VENDOR] 00556 : CUSTOM PRODUCTS CORPORATION :	323332	119-012713	19-3236	Item# RSH34300650 - 6x50 yard White	0180-6150-53360-HS	93.15
	323332	119-012713	19-3236	Freight	0180-6150-53360-HS	27.61
[VENDOR] 00855 : DUGGER BROTHERS INC :	121957	119-012720	19-3223	Service Office A/C	0180-6150-53520-HS	300.13
[VENDOR] 04105 : ERGON ASPHALT AND EMULSIONS INC CORP :	9402091487	119-012703	19-3192	Primer for Yard Stock Tank	0180-6150-53340-HS	7157.16
	9402091487	119-012703	19-3192	Primer for Yard Stock Tank	0180-6150-53340-HS	90.00
	9402091487	119-012703	19-3192	Primer for Yard Stock Tank	0180-6150-53340-HS	1492.94
	9402090339	119-012719	19-3166	CRS-2 CR 301	0180-6150-53340-HS	5.64
	9402090339	119-012719	19-3166	CRS-2 CR 301	0180-6150-53340-HS	11510.40
	9402090339	119-012719	19-3166	CRS-2 CR 301	0180-6150-53340-HS	1200.00
	9402102158	119-012980	19-3352	CRS 2 5817 gallons	0180-6150-53340-HS	8616.00
	9402102158	119-012980	19-3352	CRS 2 5817 gallons	0180-6150-53340-HS	5304.00
	9402102158	119-012980	19-3352	CRS 2 5817 gallons	0180-6150-53340-HS	872.55
	9402102158	119-012980	19-3352	CRS 2 5817 gallons	0180-6150-53340-HS	40.80
[VENDOR] 00969 : FLAGS USA INC CORP :	75475	119-013035	19-3394	Item# 03X05TTUS - US Flag - Quote# 19-667	0180-6150-53520-HS	34.00
	75475	119-013035	19-3394	Item# SO3X05PTX - Texas Flag - Quote# 19-667	0180-6150-53520-HS	29.00

[VENDOR] 00015 : HUNDLEY HYDRAULIC SALES & SERVICE :	75475	119-013035	19-3394	Shipping	0180-6150-53520-HS	9.00
[VENDOR] 5305 : MARTIN EAGLE OIL COMPANY INC :	34682	119-012932	19-0056	Partial - Seal Kit	0180-6150-54500-HS	248.00
[VENDOR] 5305 : MARTIN EAGLE OIL COMPANY INC :	878126	119-012730	19-0064	Fuel 500 gas - 2000 diesel	0180-6150-53400-HS	5239.30
[VENDOR] 00354 : OGBURN S BRAKE AND EQUIPMENT CO INC :	297319	119-012705	19-0071	Battery	0180-6150-54500-HS	181.50
[VENDOR] 03060 : RATTLER ROCK INC CORP :	129948	119-012750	19-0092	89.32 Tons Roadbase	0180-6150-53340-HS	535.92
[VENDOR] 03060 : RATTLER ROCK INC CORP :	129931	119-012753	19-0092	92 tons Roadbase	0180-6150-53340-HS	535.92
[VENDOR] 00335 : RDO EQUIPMENT CO - POWERPLAN OIB :	P18251	119-012745	19-0861	Cap D-7	0180-6150-54500-HS	48.24
[VENDOR] 02872 0000000002 : ROWLETT HARDWARE :	A116667	119-012706	19-0072	Numbers and Letters for Equipment	0180-6150-53300-HS	5.39
[VENDOR] 02872 0000000002 : ROWLETT HARDWARE :	A117344	119-012953	19-0072	Cable Ties, Hose Clamp	0180-6150-53300-HS	21.68
[VENDOR] 01790 : STAR TRACTOR LTD :	16474	119-012707	19-3029	Rental Asphalt Reclaimer	0180-6150-54640-HS	14000.00
[VENDOR] 01790 : STAR TRACTOR LTD :	16474	119-012707	19-3029	Rental Asphalt Reclaimer	0180-6150-54640-HS	475.00
[VENDOR] 00622 : UNITED COOPERATIVE SERVICES :	103740-7/19	119-012746	19-0076	Electric 7/1-08/1/19	0180-6150-54400-HS	411.18
[VENDOR] 00596 : VULCAN CONSTRUCTION MATERIALS LP :	61947814	119-012729	19-0124	87.42 Chip Rock - Keene Inter local	0180-6150-53340-HS	1835.82
[VENDOR] 00596 : VULCAN CONSTRUCTION MATERIALS LP :	61956765	119-012975	19-3294	Grade 3 Chip Rock	0180-6150-53340-HS	4471.26
[VENDOR] 00785 : ELECTION SYSTEMS AND SOFTWARE :	1083985	119-012683	19-2144	VEC / VES Joint Ballots	0240-5400-53140-EL	574.12
[VENDOR] 00785 : ELECTION SYSTEMS AND SOFTWARE :	1083985	119-012683	19-2144	S/H	0240-5400-53140-EL	30.76
[VENDOR] 00785 : ELECTION SYSTEMS AND SOFTWARE :	1083985	119-012683	19-2144	Surcharge	0240-5400-53140-EL	43.00
[VENDOR] 00891 : JPMORGAN CHASE BANK, NA :	Walmart 8/8/2019	119-013125	19-0369	Part Rcv'd JPMorgan - Walmart 8/8/2019 Supplies for Students Misc. Supplies - Blanket PO April 2019 thru September 2019	0330-5980-53110-AJ	46.06
90,394.43						

[VENDOR] 01987 : INTERFACE SECURITY SYSTEMS :

19475996	119-013036	19-0324	Partial Payment for \$225.00 Ticket No: ST1585629 Blanket PO For Misc.Repairs and Replacements for Security. Oct.2018-Sept.2019	0400-5620-53440-LE	225.00
19476198	119-013037	19-0324	Partial Payment for \$190.00 Ticket No: ST1587406 Blanket PO For Misc.Repairs and Replacements for Security. Oct.2018-Sept.2019	0400-5620-53440-LE	190.00

[VENDOR] 00891 : JPMORGAN CHASE BANK, NA : 4681962-122448

	119-013109	19-3099	Vizio 55 Class 4K Ultra HD (2160P) HDR Smart Led TV (D55x-G1) and Onn Tiling TV Wall Mount Kit for 24" to 84" TV's with HDMI Cable (ONATM013E)	0400-5620-53300-LE	338.02
--	------------	---------	---	--------------------	--------

[VENDOR] 4705 : SECURE TECH SYSTEMS INC :

6563	119-013053	19-3287	Install of two single button duress alarm buttons Service and test complete system. QUOTE 2840	0400-5620-53440-LE	250.00
6563	119-013053	19-3287		0400-5620-53440-LE	575.00
					1,578.02

[VENDOR] 5511 : ALAZAR MEDICAL GROUP, PLLC

11327655111	119-012558	19-3123	RYAN, KATHLEEN 07/02/19	0550-6440-54090-PH	46.73
11322055111	119-012559	19-3123	HILTON, ROBERT 07/09/19	0550-6440-54090-PH	46.73
11330755111	119-012560	19-3123	KELCH, JAMES 06/27/19	0550-6440-54090-PH	92.22
11328555111	119-012561	19-3123	ROZELL, VINITA 07/02/19	0550-6440-54090-PH	59.45
11321855111	119-012563	19-3123	GUIDRY, KERRI 06/27/19	0550-6440-54090-PH	33.27
			MORRIS RUBIO, CYNTHIA 06/18/19	0550-6440-54090-PH	33.27
11323155111	119-012589	19-3123	REED, SHERRI 07/01/19	0550-6440-54090-PH	33.27
11328855112	119-012590	19-3123	REED, SHERRI 06/08/19	0550-6440-54090-PH	33.27
11328855111	119-012591	19-3123	REED, SHERRI 06/08/19	0550-6440-54090-PH	33.27
11328655111	119-012592	19-3123	SIMPSON, PAUL 06/05/19	0550-6440-54090-PH	33.27

[VENDOR] 4844 : APOGEE MED GRP-TX :

11329648449	119-012657	19-3204	BONOTTO, DEBORAH 07/29/19	0550-6440-54090-PH	70.71
11329648448	119-012660	19-3204	BONOTTO, DEBORAH 07/27/19	0550-6440-54090-PH	108.67
11329648447	119-012661	19-3204	BONOTTO, DEBORAH 07/28/19	0550-6440-54090-PH	44.57

[VENDOR] 00715 0000000009 : CITY OF CLEBURNE :	J01801697007151	119-012520	19-1580	ADCOCK, RONALD 07/15/19	0550-6440-54210-LE	365.35
[VENDOR] 5514 : CLEBURNE ENDOSCOPY CENTER :	11328455141	119-012585	19-3319	GRIER, ANGEL 06/03/19	0550-6440-54090-PH	336.00
	11328555141	119-012586	19-3319	ROZELL, VINITA 06/03/19	0550-6440-54090-PH	324.00
	11330455141	119-012587	19-3319	CAMPBELL, MELISSA 07/24/19	0550-6440-54090-PH	480.00
[VENDOR] 01302 : FORT WORTH HEART P A :	J07006669163	119-012636	19-2087	MOTON, MARK 07/24/19	0550-6440-54210-LE	33.27
[VENDOR] 01479 : GASTROENTEROLOGY CENTER PA :	1133070109231	119-012624	19-3343	KELCH, JAMES 07/01/19	0550-6440-54090-PH	79.62
	1133070109232	119-012686	19-3343	KELCH, JAMES 07/22/19	0550-6440-54090-PH	170.38
	1133070109232	119-012686	19-3343	KELCH, JAMES 07/22/19	0550-6440-54090-PH	10.86
[VENDOR] 03732 : HEALTH IMAGING PARTNERS LLC :	113307037321	119-012601	19-2915	KELCH, JAMES 07/31/19	0550-6440-54090-PH	170.27
	113171037322	119-012658	19-2915	PETTY, HOLLIE 08/01/19	0550-6440-54090-PH	22.19
	113171037321	119-012659	19-2915	PETTY, HOLLIE 08/01/19	0550-6440-54090-PH	123.23
	113171037323	119-012918	19-2915	PETTY, HOLLIE 08/06/19	0550-6440-54090-PH	179.90
[VENDOR] 00103 : HUGULEY EMERGENCY PHYSICIANS :	J0180169767461	119-012631	19-1846	ADCOCK, RONALD 07/16/19	0550-6440-54210-LE	105.40
[VENDOR] 00107 : HUGULEY PATHOLOGY CONSULTANTS PA :	11330710191	119-012992	19-2914	KELCH, JAMES 07/22/19	0550-6440-54090-PH	66.83
[VENDOR] 4962 : KIM M. BARKER DDS PA :	J03515407232019	119-012655	19-0574	WHITAKER, KIERA 07/23/19	0550-6440-54210-LE	788.00
	J0180222607232019	119-012656	19-0574	CHI, YIN 07/23/19	0550-6440-54210-LE	521.00
	J03631007312019	119-012672	19-0574	BAMES, DANNY 07/31/2019	0550-6440-54210-LE	332.00
	J0180015307312019	119-012673	19-0574	BASPED, FELIX 07/31/2019	0550-6440-54210-LE	306.00
[VENDOR] 5526 : KRAIG R PEPPER DO PA :	11330155261	119-012716	19-3371	PRINCE, JACQUELINE 07/23/19	0550-6440-54090-PH	33.27
	11330155262	119-012717	19-3371	PRINCE, JACQUELINE 07/02/19	0550-6440-54090-PH	106.62
	11325455261	119-012722	19-3371	SCHMIDT, CAMI 05/28/19	0550-6440-54090-PH	138.26
	11325455262	119-012723	19-3371	SCHMIDT, CAMI 07/09/19	0550-6440-54090-PH	33.27
[VENDOR] 00430 : LABORATORY CORPORATION OF AMERICA HOLDINGS :	J08994656852	119-012528	19-1070	ROGERS, AARON 07/20/19	0550-6440-54210-LE	35.23
	J06930056851	119-012635	19-1070	VAUGHN, MIKAYLA 06/01/19	0550-6440-54210-LE	83.50
	J09599856851	119-012654	19-1070	GANDARA, JEANNET 07/26/19	0550-6440-54210-LE	136.68

[VENDOR] 5281 : MERIDIAN OBSTETRICS & GYNECOLOGY :	J0190058752811	119-012603	19-1497	ROBINSON, KRISTA 08/02/19	0550-6440-54210-LE	79.62
[VENDOR] 01942 : NORTHSTAR ANESTHESIA PA :	J092079019422	119-012650	19-1733	NARDOZZI, AMBER 06/27/19	0550-6440-54210-LE	334.53
[VENDOR] 00333 : RADIOLOGY ASSOCIATES OF NORTH TEXAS :	J01801697003331	119-012632	19-1993	ADCOCK, RONALD 07/16/19	0550-6440-54210-LE	6.95
[VENDOR] 00400 : TARRANT COUNTY HOSPITAL DISTRICT :	11328689937	119-012600	19-2901	SIMPSON, PAUL 07/25/19	0550-6440-54090-PH	163.54
[VENDOR] 00640 : TEXAS HEALTH CARE P L L C :	11330499111	119-012625	19-3345	CAMPBELL, MELISSA 07/24/19	0550-6440-54090-PH	253.68
	11330499112	119-012630	19-3345	CAMPBELL, MELISSA 06/13/19	0550-6440-54090-PH	112.50
[VENDOR] 00577 : TEXAS HEALTH HARRIS METHODIST CLEBURNE :	J0190004038151	119-012516	19-0571	SMITH, SHAWNNA 07/08/19	0550-6440-54210-LE	100.14
	J091656381510	119-012517	19-0571	BIZZELL, TRACY 07/18/19	0550-6440-54210-LE	213.47
	J05205638151	119-012518	19-0571	RAMIREZ, DANIEL 07/25/19	0550-6440-54210-LE	1633.36
	J0190030838151	119-012519	19-0571	REMEDIES, CHELSEA 07/26/19	0550-6440-54210-LE	674.60
	J09599838152	119-012715	19-0571	GANDARA, JEANNET	0550-6440-54210-LE	342.20
[VENDOR] 00105 : TEXAS HEALTH HUGLEY :	J018016972931	119-012634	19-1920	ADCOCK, RONALD 07/16/19	0550-6440-54210-LE	2523.06
[VENDOR] 03680 : TEXAS HEALTH PHYSICIANS GROUP :	J0297720005211	119-012526	19-0981	BOWEN, RONALD 06/01/2018	0550-6440-54210-LE	6.42
[VENDOR] 00217 : TEXAS MEDICINE RESOURCES LLP :	J01900978101821	119-012530	19-0573	CAPKO, STEVEN 07/22/19	0550-6440-54210-LE	105.40
	J029392101821	119-012571	19-0573	PERRY, MAURICE 06/08/19	0550-6440-54210-LE	105.40
	J01900308101821	119-012637	19-0573	REMEDIES, CHELSEA 07/26/19	0550-6440-54210-LE	98.98
	J035469101822	119-012651	19-0573	SMALLEY, KOBY 07/25/19	0550-6440-54210-LE	143.89
	J01900978101822	119-012714	19-0573	CAPKO, STEVEN 07/29/19	0550-6440-54210-LE	0.10
	J01900978101822	119-012714	19-0573	CAPKO, STEVEN 07/29/19	0550-6440-54210-LE	105.30
	J052056101821	119-012752	19-0573	RAMIREZ, DANIEL 07/25/19	0550-6440-54210-LE	231.03
	J01900978101823	119-012940	19-0573	CAPKO, STEVEN 08/03/19	0550-6440-54210-LE	105.40
[VENDOR] 03736 : TEXAS RADIOLOGY ASSOCIATES LLP :	J01900978037361	119-013018	19-0572	CAPKO, STEVEN 08/06/19	0550-6440-54210-LE	6.95

[VENDOR] 4747 : U.S. ANESTHESIA PARTNERS OF TEXAS P.A. :	11325447471	119-012577	19-3336	SCHMIDT, CAMI 02/01/19	0550-6440-54090-PH	49.99 13,096.57
[VENDOR] 00853 : CDW COMPUTERS CENTERS INC. :	TLG6456	119-012998	19-3312	Tripp Lite 50' High Speed HDMI Cable Digital Audio Video Gold M/M 50ft Mfg. Part#: P568-050 UNSPSC: 26121604 Contract: National IPA Technology Solutions (2018011- 01) QUOTE # 1BZ19MD	0750-4090-56510-GG	39.00 39.00
[VENDOR] 00657 : TEXAS DEPARTMENT OF STATE HEALTH SERVICES :	2009002	119-012774		07/01/19-07/31/19 BIRTH ACCESS	0880-0000-22310-00	933.30 933.30
[VENDOR] 00409 : BENNETT PRINTING AND OFFICE SUPPLY :	807222-0	119-012762		1000 BOOKMARKS	0890-6500-55660-GG	69.95
[VENDOR] 01596 : OFFICE DEPOT :	354525610001 354525610001	119-013025 119-013025	19-3271 19-3271	TAPE, D, BLACK 2PACK Canon 120 Black Toner Item #775690	0890-6500-53110-GG 0890-6500-53110-GG	14.73 121.00 205.68
[VENDOR] 03229 : CENTRAL ADOPTION REGISTRY :	DC-A201900025-28	119-012772		DC-A201900025-DC- A201900028	0970-0000-21600-00	60.00
[VENDOR] 4294.314 : DEAN WARREN VONDRAK :	JP2-CR1900374	119-012763		JP2-CR1900374	0970-0000-21132-00	350.00
[VENDOR] 03088 : GRANDVIEW MUNICIPAL COURT :	GPD 01/2002	119-012779		FCITY 01/2002	0970-0000-21500-00	50.00
[VENDOR] 01224 : JOHNSON COUNTY CLERK :	JP-2CV1900652	119-012817		JP2-CV1900652 RENT CANTERBURY VS. BUCKINGHAM	0970-0000-21132-00	1626.62
[VENDOR] 04198 : KATHY BLACKWELL JOHNSON COUNTY TREASURER :	JP3-CR1701940	119-013137		UNCLAIMED RESTITUTION SUPRIYA ROY	0970-0000-21143-00	37.05

[VENDOR] 4863 : MCCREARY, VESELKS, BRAGG & ALLEN, PC :

JP-1-4 MVBA 07/19	119-012783	JP-1 MVBA 07/19	0970-0000-21121-00	977.09
JP-1-4 MVBA 07/19	119-012783	JP-2 MVBA 07/19	0970-0000-21122-00	271.52
JP-1-4 MVBA 07/19	119-012783	JP-3 MVBA 07/19	0970-0000-21123-00	2133.76
JP-1-4 MVBA 07/19	119-012783	JP-4 MVBA 07/19	0970-0000-21124-00	161.14

[VENDOR] 4294.315 : MORALES, ISAI CALEB :

916818	119-013052	REFUND FAILED CREDIT CARD PAYMENT	0970-0000-21050-00	10.04
--------	------------	-----------------------------------	--------------------	-------

[VENDOR] 00395|00000000002 : PERDUE BRANDON FIELDER COLLINS MOTT :

07/19 FEE	119-012773	07/19 DC CIVIL FEE	0970-0000-21610-00	1760.00
CC DC CRPC30 07/19	119-012782	CC CRPC30 07/19	0970-0000-21510-00	167.10
CC DC CRPC30 07/19	119-012782	DC CRPC30 07/19	0970-0000-21630-00	3661.64

[VENDOR] 01065|00000000004 : TEXAS COMPTROLLER OF PUBLIC ACCOUNTS :

JP3-CR1700813	119-013135	UNCLAIMED RESTITUTION B.ZALDIVAR	0970-0000-21143-00	120.00
---------------	------------	----------------------------------	--------------------	--------

[VENDOR] 02862 : TEXAS PARKS AND WILDLIFE :

JP-1,JP-2,JP-4 FPW	119-012781	JP-1 FPW 07/19	0970-0000-21111-00	1145.80
JP-1,JP-2,JP-4 FPW	119-012781	JP-2 FPW 07/19	0970-0000-21112-00	53.55
JP-1,JP-2,JP-4 FPW	119-012781	JP-4 FPW 07/19	0970-0000-21114-00	42.50

[VENDOR] 4590 : TYLER TECHNOLOGIES, INC. :

020-21055	119-012873	CONVENIENCE FEES FOR CREDIT CARD 07/19	0970-0000-21010-00	1333.29
				13,961.10

[VENDOR] 4972 : CORDANT HEALTH SOLUTIONS : FS-8980073119.1

FS-8980073119.1	119-012809	19-2048	UA Confirmations for Bond July 2019 Blanket PO for Bond UA Confirmations Good until 09/30/2019	1020-5700-54920-AJ	1069.00
			UA Confirmations for Bond July 2019 Blanket PO for Bond UA Confirmations Good until 09/30/2019	1020-5700-54920-AJ	15.00

[VENDOR] 00441 : LASER SECURITY RESPONSE INC. :

190818	119-012823	19-2821	Armored Car Service for Aug 2019 Bulk PO for Armored Car Service Good until 09/31/2019	1020-5700-54000-AJ	630.00
--------	------------	---------	--	--------------------	--------

[VENDOR] 01596|00000000002 : OFFICE DEPOT :

3588232211001	119-012884	19-3324	#756383 Legal Yellow Classification Folders for bond	1020-5700-53150-AJ	231.56
					1,945.56

2,431,095.78

Johnson County State Funds
Open Item Listing
E2 BIL RUN AUGUST 26, 2019

Segments/Vendors		Purchase			Line Item Description	Account Number	Amount
[FUND]	9001 : JUV BASIC PROBATION SUPERVISION :	Vendor Invoice	Invoice	Order			
[DEPARTMENT]	0000 : USED FOR ASSETS-LIAB-EQ-REV :						
[VENDOR]	01030 : CRISTY MALOTT :	091119MALOTT	119-012888		MEALS, HOTEL 09/08/19-09/11/19	9001-0000-13010-00	327.56
[DEPARTMENT] Total :	0000 : USED FOR ASSETS-LIAB-EQ-REV :						327.56
[DEPARTMENT]	5930 : JUV COURT INTAKE :						
[VENDOR]	01030 : CRISTY MALOTT :	GIFTS/AWARDS	119-013093		GIFTS & AWARDS	9001-5930-53980-AJ	377.92
[DEPARTMENT] Total :	5930 : JUV COURT INTAKE :						2,000.00
[FUND] Total :	9001 : JUV BASIC PROBATION SUPERVISION :						2,705.48
[FUND]	9002 : JUV COMMUNITY PROGRAMS :						
[DEPARTMENT]	5934 : JUV COMMUNITY BASED PROGRAMS (GENERAL) :						
[VENDOR]	02732 : EXPERIENTIAL SOLUTIONS T E A M INC CORP :	01_2019	119-012813	19-2738	Fully Rcv'd Experiential Solution 01_2019 Life Skills Group Life Skills - Blanket PO May 2019 thru August 2019	9002-5934-54325-AJ	3800.00
[DEPARTMENT] Total :	5934 : JUV COMMUNITY BASED PROGRAMS (GENERAL) :						3,800.00
[FUND] Total :	9002 : JUV COMMUNITY PROGRAMS :						3,800.00
[FUND]	9003 : JUV PRE & POST ADJUDICATION :						

[DEPARTMENT] 5937 : JUV POST-ADJUDICATION (NON-SECURE) :

[VENDOR] 5480 : CLARINDA ACADEMY :

[DEPARTMENT] Total : 5937 : JUV POST-ADJUDICATION (NON-SECURE) :

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

[VENDOR] 5396 : TCSI, LLC-ROCKDALE :

[VENDOR] 4450 : TRUECORE BEHAVIORAL SOLUTIONS, LLC :
[DEPARTMENT] Total : 5938 : JUV POST-ADJUDICATION (SECURE) :

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

[FUND] 9004 : JUV COMMITMENT DIVERSION :
[DEPARTMENT] 5937 : JUV POST-ADJUDICATION (NON-SECURE) :

[VENDOR] 01339 : GULF COAST TRADES CENTER :
[DEPARTMENT] Total : 5937 : JUV POST-ADJUDICATION (NON-SECURE) :
[FUND] Total : 9004 : JUV COMMITMENT DIVERSION :

[FUND] 9010 : JUV REGIONAL DIVERSION ALTERNATIVES PROGRAM :
[DEPARTMENT] 5950 : JUV GRANT R :

MH000358 119-013063 19-3003 partial payment for July for 868.30 Residential Treatment Facility - Blanket PO - June 2019 thru August 2019
9003-5937-54325-AJ 868.30

MH000358.2 119-013073 19-3234 Residential Treatment Facility - Blanket PO - July 2019 thru August 2019
9003-5937-54325-AJ 4163.00
5,031.30

14262 119-013072 19-1618 partial payment for July for 5376.85 residential Treatment Facility- Blanket PO- January 2019 thru August 2019
9003-5938-54325-AJ 5376.85

JOHN-0719.2 119-013061 19-2800 partial payment for July for 10,062.60 Residential Treatment Facility - Blanket PO - May 2019 thru August 2019
9003-5938-54325-AJ 10062.60
15,439.45

[FUND] Total : 9003 : JUV PRE & POST ADJUDICATION : 20,470.75

2013044837 119-013064 19-3030 partial payment for July for 3193.93 Residential Treatment Center - Blanket PO - June 2019 thru August 2019
9004-5937-54325-AJ 3193.93
3,193.93

[FUND] Total : 9004 : JUV COMMITMENT DIVERSION : 3,193.93

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

181954

119-013071

19-0013

partial payment for July for 6059.00 Residential Treatment Services - Blanket PO - May 2019 thru August 2019

9010-5950-53985-AJ

6059.00

[VENDOR] 02595 : PEGASUS SCHOOL INC :

16958

119-013065

19-0011

partial payment for July for \$15,093.90 Residential Treatment Services - Blanket PO - May 2019 thru August 30, 2019

9010-5950-53985-AJ

10579.10

16958

119-013065

19-0011

partial payment for July for \$15,093.90 Residential Treatment Services - Blanket PO - July 2019 thru August 2019

9010-5950-53985-AJ

4514.80

[VENDOR] 4450 : TRUECORE BEHAVIORAL SOLUTIONS, LLC :
 [DEPARTMENT] Total : 5950 : JUV GRANT R :
 [FUND] Total : 9010 : JUV REGIONAL DIVERSION ALTERNATIVES PROGRAM :

JOHN-0719

119-013060

19-3416

partial payment for July for 2596.80 Residential Treatment Facility - Blanket PO - July 2019 thru August 2019

9010-5950-53985-AJ

2596.80
 23,749.70

23,749.70

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

[VENDOR] 00743 : AT&T MOBILITY :

824864828X08152019

119-013068

19-2416

Mobile Phone Billing for July 2019 AT&T Cell Phone Bulk PO good until 08/31/2019

9571-5710-54270-AJ

200.00

[VENDOR] 01271 : BARNES :

080719BARNES

119-012771

08/04/19-08/07/19 MILEAGE, MEALS, HOTEL

9571-5710-52100-AJ

465.96

[VENDOR] 5493 : BRANDI NELSON :

080719NELSON

119-012867

MEALS 08/04/19-08/07/19

9571-5710-52100-AJ

99.00

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

308092

119-013067

19-0556

Contract services for Copiers for July 2019 Blanket PO for Copier Contract Services/Overages Good until 08/31/2019

9571-5710-53220-AJ

49.24

[VENDOR] 02183 : RECOVERY HEALTHCARE CORPORATION :

9265018	119-013069	19-1091	GPS Monitoring for July 2019 Blanket PO for GPS/Scram Monitoring good until 08.31.19	9571-5710-54280-AJ	496.00
---------	------------	---------	--	--------------------	--------

[VENDOR] 5290 : TIB - THE INDEPENDENT BANKERS BANK :

7/22-25/2019 hotel	119-012900	19-2558	2019 Drug Impact Conference- Ryan Nettik 7/22-25/2019 hotel receipts	9571-5710-52100-AJ	597.22
7/22-25/2019	119-012902	19-2558	2019 Drug Impact Conference Hotel- Brandi Nelson	9571-5710-52100-AJ	597.22
2306296.	119-012908	19-1592	Crimes Against Children 2019 Hotel- Yolanda Slawson	9571-5710-52100-AJ	515.22
115615 B	119-012909	19-3153	2019 Fall TPA Conference Aug 4-7 Brandi Nelson	9571-5710-52100-AJ	318.66
80536	119-012910		JAC/PAC CONF. 07/17- 18/2019 HOTEL- BOB BARNES	9571-5710-52100-AJ	106.62

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

3,445.14
3,445.14

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

[VENDOR] 03983 : JOHN'S AUTO SERVICE :	016723	119-012814	19-3385	Cable Repair Kit Ford Van Door Repair	9572-5720-52100-AJ	17.57
	016723	119-012814	19-3385	Labor	9572-5720-52100-AJ	80.00

[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :

16366714 08-09-19	119-012815	19-3258	20" Chainsaw Chain for CSR Blanket PO Good until 08/31/2019	9572-5720-53150-AJ	27.06
-------------------	------------	---------	---	--------------------	-------

[VENDOR] 5509 : READY REFRESH :

09H0125668806.2	119-012818	19-3072	Water for CSR Weekend Crews JULY 2019 Blanket PO Water for CSR Weekend Crews good until 08.31.2019	9572-5720-53150-AJ	43.92
-----------------	------------	---------	---	--------------------	-------

[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :

07.2019	119-012883		STATEMENT ENDING 07/24/2019 CSR	9572-5720-52100-AJ	228.26
07.2019	119-012883		STATEMENT ENDING 07/24/2019 LAWN	9572-5720-53150-AJ	109.56

[VENDOR] 5520 : WORTH TRAILER PARTS, INC : 3202 119-012690 19-3196 5X 10 mini Runabout TH
 182124 X
 SN 4R7BU1014KTF182124 9572-5720-53220-AJ 1525.00
 [DEPARTMENT] Total : 5720 : CSCD COMMUNITY 3202 119-012690 19-3196 Document Fee 9572-5720-53220-AJ 25.00
 SERVICE RESTITUTION : 2,056.37
 [FUND] Total : 9572 : CSCD COMMUNITY SERVICE RESTITUTION : 2,056.37

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

[VENDOR] 4972 : CORDANT HEALTH FS-8980073119.2 119-012812 19-2047 UA Confirmations for Probation
 Department for July 2019
 Blanket PO for UA
 Confirmations Good Until 08/31/2019 9573-5730-54280-AJ 1684.00

[VENDOR] 00072 : HELPING OPEN PEOPLES Invoice 23 2019 119-013066 19-1652 Substance Abuse Counseling
 for 07.29.19-08.09.19 Blanket
 PO for HOPE Counseling Good
 until 08/31/2019 9573-5730-54280-AJ 4094.00

[DEPARTMENT] Total : 5730 : CSCD SUBSTANCE ABUSE : 5,778.00
 [FUND] Total : 9573 : CSCD SUBSTANCE ABUSE TREATMENT : 5,778.00

[FUND] 9574 : CSCD SPECIALIZED SUBSTANCE ABUSE :
 [DEPARTMENT] 5740 : CSCD SPECIALIZED ABUSE CASELOADS :
 [VENDOR] 5290 : TIB - THE INDEPENDENT BANKERS BANK : 7/22-25/2019 hotel r 119-012901 19-2558 2019 Drug Impact Conference
 Hotel- Janice Adam 9574-5740-52100-AJ 535.50

[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. : 07.2019 119-012883 STATEMENT ENDING
 07/24/2019 DRUG 9574-5740-52100-AJ 219.72
 [DEPARTMENT] Total : 5740 : CSCD SPECIALIZED ABUSE CASELOADS : 755.22
 [FUND] Total : 9574 : CSCD SPECIALIZED SUBSTANCE ABUSE : 755.22

[FUND] 9575 : CSCD SPECIALIZED SEX OFFENDER :

DEPARTMENT] 5750 : CSCD SEX OFFENDER
CASELOADS :

[VENDOR] 5530 : STEPHEN DOVER : R081519DOVER 119-012775 TRAIN FARE 08/12/19-08/15/19 9575-5750-52100-AJ 48.00

[VENDOR] 5290 : TIB - THE INDEPENDENT BANKERS BANK : 2306296 119-012906 19-1592 Crimes Against Children 2019 Hotel- Denise Berry 9575-5750-52100-AJ 515.22

[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. : 07.2019 119-012883 STATEMENT ENDING 07/24/2019 SX OFNDR 9575-5750-52100-AJ 274.82

[VENDOR] 00553 : WOOD AND ASSOCIATES POLYGRAPH SERVICE : Carrillo,A 07/19 119-012819 19-2876 Carrilo Maintenance Polygraph 062019 9575-5750-54280-AJ 200.00

[DEPARTMENT] Total : 5750 : CSCD SEX OFFENDER CASELOADS : 1,038.04
[FUND] Total : 9575 : CSCD SPECIALIZED SEX OFFENDER :

[FUND] 9576 : CSCD PSYCHOLOGICAL SERVICES :
[DEPARTMENT] 5760 : CSCD PSYCHOLOGICAL SERVICES :
[VENDOR] 02265 : PECAN VALLEY CENTERS : JUL-19 119-012816 19-2822 Counseling/Assessment Services for July 2019 Bulk PO for Psych Evaluation/ Counseling good until 08/31/2019 9576-5760-54280-AJ 2625.00

[DEPARTMENT] Total : 5760 : CSCD PSYCHOLOGICAL SERVICES : 2,625.00
[FUND] Total : 9576 : CSCD PSYCHOLOGICAL SERVICES : 2,625.00

[FUND] 9577 : CSCD MENTAL HEALTH CASELOAD :
[DEPARTMENT] 5770 : CSCD MENTAL HEALTH CASELOAD :
[VENDOR] 5290 : TIB - THE INDEPENDENT BANKERS BANK : 1006KNGN 119-012904 19-2928 PESI Trauma and Attachment Hotel 7/24/19-7/25/19. Earnest Crowmover 9577-5770-52100-AJ 119.60

[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. : 07.2019 119-012883 STATEMENT ENDING 07/24/2019 MENTL HEALTH 9577-5770-52100-AJ 288.69

[DEPARTMENT] Total : 5770 : CSCD MENTAL HEALTH CASELOAD : 408.29

**[FUND] Total : 9577 : CSCD MENTAL HEALTH CASELOAD
:**

408.29

70,025.92

Open Accounts Payable Reconciliation Report
Johnson County

Effective Date: 10/01/2004 - 06/26/2019
Run Date: 06/23/2019
User: karlock

Fund Summary/Accounts Payable - Manual Journals	Invoice Total	Accounts Payable Total	Retainage Payable Total	Difference
0100 - GENERAL FUND	2,187,938.30	2,187,938.30	0.00	0.00
0140 - LAW LIBRARY	3,378.97	3,378.97	0.00	0.00
0150 - ROAD & BRIDGE PCT#1	59,474.24	59,474.24	0.00	0.00
0160 - ROAD & BRIDGE PCT#2	19,946.44	19,946.44	0.00	0.00
0170 - ROAD & BRIDGE PCT#3	34,026.82	34,026.82	0.00	0.00
0180 - ROAD & BRIDGE PCT#4	90,394.43	90,394.43	0.00	0.00
0240 - ELECTION SERVICES CONTRACT	647.88	647.88	0.00	0.00
0330 - JUVENILE JUSTICE ALTERNATIVE EDUCATION	46.06	46.06	0.00	0.00
0400 - COURTHOUSE SECURITY	1,578.02	1,578.02	0.00	0.00
0550 - INDIGENT HEALTH CARE	13,096.57	13,096.57	0.00	0.00
0750 - EQUIPMENT PURCHASE	39.00	39.00	0.00	0.00
0880 - CRIMINAL STATE FEES	933.30	933.30	0.00	0.00
0890 - HISTORICAL COMMISSION	205.68	205.68	0.00	0.00
0970 - FEE OFFICERS	13,961.10	13,961.10	0.00	0.00
1020 - PRE-TRIAL BOND SUPERVISION	1,945.56	1,945.56	0.00	0.00
1110 - STOP SCU -- OPERATIONS	2,451.41	2,451.41	0.00	0.00
8600 - COMMUNITY DEVELOPMENT BLOCK GRANT (WATER LINES PROJECT)	1,032.00	1,032.00	0.00	0.00
	2,431,095.78			

Fund Summary/Accounts Payable - Manual Journals	Journals	Accounts Payable Total	Accounts Payable Grand Total
0100 - GENERAL FUND	Excluding Manual Journal Information	1,104.00	2,189,042.30

Fund Summary/Accounts Payable Grand Total	Accounts Payable Invoices	Accounts Payable Manual Journals	Accounts Payable Grand Total
0100 - GENERAL FUND	2,187,938.30	1,104.00	2,189,042.30
0140 - LAW LIBRARY	3,378.97	0.00	3,378.97
0150 - ROAD & BRIDGE PCT#1	59,474.24	0.00	59,474.24
0160 - ROAD & BRIDGE PCT#2	19,946.44	0.00	19,946.44
0170 - ROAD & BRIDGE PCT#3	34,026.82	0.00	34,026.82
0180 - ROAD & BRIDGE PCT#4	90,394.43	0.00	90,394.43
0240 - ELECTION SERVICES CONTRACT	647.88	0.00	647.88
0330 - JUVENILE JUSTICE ALTERNATIVE EDUCATION	46.06	0.00	46.06
0400 - COURTHOUSE SECURITY	1,578.02	0.00	1,578.02
0550 - INDIGENT HEALTH CARE	13,096.57	0.00	13,096.57
0750 - EQUIPMENT PURCHASE	39.00	0.00	39.00
0880 - CRIMINAL STATE FEES	933.30	0.00	933.30
0890 - HISTORICAL COMMISSION	205.68	0.00	205.68
0970 - FEE OFFICERS	13,961.10	0.00	13,961.10
1020 - PRE-TRIAL BOND SUPERVISION	1,945.56	0.00	1,945.56
1110 - STOP SCU -- OPERATIONS	2,451.41	0.00	2,451.41
8600 - COMMUNITY DEVELOPMENT BLOCK GRANT (WATER LINES PROJECT)	1,032.00	0.00	1,032.00
	2,431,095.78		

Open Accounts Payable Reconciliation Report
Johnson County

Effective Date: 10/01/2004 - 08/26/2019

Run Date: 08/23/2019

User: karkock

Fund 0100 - GENERAL FUND	Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
	119-012433	071019KCLARK	POSTED	08/12/2019	Invoice Without a Purchase Order	Clark	607.51	607.51
	119-012434	CT APP1 082619	POSTED	08/12/2019	Invoice Without a Purchase Order	STROTHER & STROTHER PLLC	3,850.00	3,850.00
	119-012435	CT APP1 082619	POSTED	08/12/2019	Invoice Without a Purchase Order	WILLIAM G MASON	4,050.00	4,050.00
	119-012436	CT APP1 082619	POSTED	08/12/2019	Invoice Without a Purchase Order	COOKE & COOKE LAW FIRM, P.C.	1,200.00	1,200.00
	119-012437	CT APP1 082619	POSTED	08/12/2019	Invoice Without a Purchase Order	MARY C DAVIS ATTORNEY AT LAW	2,500.00	2,500.00
	119-012438	CT APP1 082619	POSTED	08/12/2019	Invoice Without a Purchase Order	Bryan Burfin	1,900.00	1,900.00
	119-012439	CT APP1 082619	POSTED	08/12/2019	Invoice Without a Purchase Order	PATRICIA L STANLEY	3,500.00	3,500.00
	119-012440	CT APP1 082619	POSTED	08/12/2019	Invoice Without a Purchase Order	ENRIGHT	4,280.24	4,280.24
	119-012462	CT APP1 082619	POSTED	08/12/2019	Invoice Without a Purchase Order	JEFFREY SCOTT DAVIS	2,150.00	2,150.00
	119-012463	CT APP1 082619	POSTED	08/12/2019	Invoice Without a Purchase Order	WARD ROBERT L LAW OFFICE OF	3,950.00	3,950.00
	119-012476	CT APP1 082619	POSTED	08/12/2019	Invoice Without a Purchase Order	The Law Office of Robert E Luttrell III	1,200.00	1,200.00
	119-012477	CT APP1 082619	POSTED	08/12/2019	Invoice Without a Purchase Order	BEN HILL TURNER and ASSOC PC	800.00	800.00
	119-012478	CT APP1 082619	POSTED	08/12/2019	Invoice Without a Purchase Order	SHELLY D FOWLER	2,100.00	2,100.00
	119-012479	CT APP1 082619	POSTED	08/12/2019	Invoice Without a Purchase Order	LAW OFFICE OF DON W. BONNER, PLLC	5,925.00	5,925.00
	119-012480	CT APP1 082619	POSTED	08/12/2019	Invoice Without a Purchase Order	HOUSTON DAVID E	5,500.00	5,500.00
	119-012481	CT APP1 082619	POSTED	08/12/2019	Invoice Without a Purchase Order	LELAND A REINHARD P C	1,050.00	1,050.00
	119-012482	CT APP1 082619	POSTED	08/12/2019	Invoice Without a Purchase Order	McArthur & Boedeker Attorneys at Law	1,500.00	1,500.00
	119-012483	CT APP1 082619	POSTED	08/12/2019	Invoice Without a Purchase Order	CURT CRUM	3,100.00	3,100.00
	119-012484	CT APP1 082619	POSTED	08/12/2019	Invoice Without a Purchase Order	Lisa Powell Attorney at Law	3,018.75	3,018.75
	119-012487	080919ARIVERA	POSTED	08/13/2019	Invoice Without a Purchase Order	RIVERA	1,560.00	1,560.00
	119-012488	CT APP1 082619	POSTED	08/13/2019	Invoice Without a Purchase Order	RUGELEY and ASSOCIATES PC	500.00	500.00
	119-012489	CT APP1 082619	POSTED	08/13/2019	Invoice Without a Purchase Order	KIMBERLY SIKES, ATTORNEY AT LAW PC	1,000.00	1,000.00
	119-012490	CT APP1 082619	POSTED	08/13/2019	Invoice Without a Purchase Order	TIM ALTARAS	900.00	900.00
	119-012491	01263	POSTED	08/13/2019	Invoice With a Purchase Order	TEXAS ASSOCIATION FOR COURT ADMINISTRATION	185.00	185.00
	119-012492	INV0718740	POSTED	08/13/2019	Invoice With a Purchase Order	GT DISTRIBUTORS, INC	5,032.19	5,032.19
	119-012493	0409575-IN	POSTED	08/13/2019	Invoice With a Purchase Order	SIRCHIE FINGER PRINT LABORATORIES	125.19	125.19
	119-012495	38367C11970	POSTED	08/13/2019	Invoice With a Purchase Order	FAMILY MEDICINE ASSOCIATES PA	44.00	44.00
	119-012496	R19-3758	POSTED	08/13/2019	Invoice With a Purchase Order	TEXAS ASSOCIATION OF COUNTIES	35.00	35.00
	119-012497	0405818-IN	POSTED	08/13/2019	Invoice With a Purchase Order	SIRCHIE FINGER PRINT LABORATORIES	438.50	438.50
	119-012498	190817	POSTED	08/13/2019	Invoice With a Purchase Order	LASER SECURITY RESPONSE INC	1,890.00	1,890.00
	119-012499	6659849	POSTED	08/13/2019	Invoice With a Purchase Order	FIHighUSA	368.00	368.00
	119-012500	127536	POSTED	08/13/2019	Invoice With a Purchase Order	MARSHALL YOUNG INSURANCE	71.00	71.00
	119-012501	2260940-00	POSTED	08/13/2019	Invoice With a Purchase Order	DEALERS ELECTRICAL SUPPLY	13.69	13.69
	119-012502	1638737	POSTED	08/13/2019	Invoice With a Purchase Order	SOLAR SUPPLY INC.	12.62	12.62
	119-012503	1638745	POSTED	08/13/2019	Invoice With a Purchase Order	SOLAR SUPPLY INC.	25.48	25.48
	119-012504	1203620758 08/19	POSTED	08/13/2019	Invoice With a Purchase Order	Waste Connections	289.48	289.48
	119-012505	1203620873 08/19	POSTED	08/13/2019	Invoice With a Purchase Order	Waste Connections	350.02	350.02
	119-012506	1203620754 08/19	POSTED	08/13/2019	Invoice With a Purchase Order	Waste Connections	289.48	289.48
	119-012507	1203620734 08/19	POSTED	08/13/2019	Invoice With a Purchase Order	Waste Connections	355.53	355.53

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
119-012508	RACA memberships 19	POSTED	08/13/2019	Invoice With a Purchase Order	RURAL ASSOCIATION FOR COURT ADMINISTRATION	75.00	75.00
119-012509	36188	POSTED	08/13/2019	Invoice With a Purchase Order	ROGER'S LUBE SERVICE	30.00	30.00
119-012510	36199	POSTED	08/13/2019	Invoice With a Purchase Order	ROGER'S LUBE SERVICE	30.00	30.00
119-012511	36200	POSTED	08/13/2019	Invoice With a Purchase Order	ROGER'S LUBE SERVICE	60.95	60.95
119-012512	204267	POSTED	08/13/2019	Invoice With a Purchase Order	Firestone Complete Auto Care	23.99	23.99
119-012513	204295	POSTED	08/13/2019	Invoice With a Purchase Order	Firestone Complete Auto Care	663.67	663.67
119-012514	204296	POSTED	08/13/2019	Invoice With a Purchase Order	Firestone Complete Auto Care	434.00	434.00
119-012515	354391394001	POSTED	08/13/2019	Invoice With a Purchase Order	OFFICE DEPOT	109.81	109.81
119-012521	251726 07/19	POSTED	08/13/2019	Invoice With a Purchase Order	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	50.00	50.00
119-012523	3304631 07/19	POSTED	08/13/2019	Invoice With a Purchase Order	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	50.00	50.00
119-012524	233739	POSTED	08/13/2019	Invoice With a Purchase Order	Alpha Graphics	58.00	58.00
119-012525	44132	POSTED	08/13/2019	Invoice With a Purchase Order	HEWLETT OFFICE SYSTEMS, LLC	75.00	75.00
119-012527	8055154042	POSTED	08/13/2019	Invoice With a Purchase Order	STAPLES ADVANTAGE	1,294.65	1,294.65
119-012529	36137	POSTED	08/13/2019	Invoice With a Purchase Order	ROGER'S LUBE SERVICE	30.00	30.00
119-012531	5-35018	POSTED	08/13/2019	Invoice With a Purchase Order	Joshua Lube & Tune	58.94	58.94
119-012532	35864	POSTED	08/13/2019	Invoice With a Purchase Order	Joshua Lube & Tune	40.95	40.95
119-012533	395028	POSTED	08/13/2019	Invoice With a Purchase Order	ALVARADO VETERINARY CLINIC	191.38	191.38
119-012534	436981	POSTED	08/13/2019	Invoice With a Purchase Order	SCHLOTZSKY S STORE LLC CORP	226.79	226.79
119-012536	351656868001	POSTED	08/13/2019	Invoice With a Purchase Order	OFFICE DEPOT	342.19	342.19
119-012537	351659879001	POSTED	08/13/2019	Invoice With a Purchase Order	OFFICE DEPOT	9.29	9.29
119-012538	351660734001	POSTED	08/13/2019	Invoice With a Purchase Order	OFFICE DEPOT	38.54	38.54
119-012539	351661407001	POSTED	08/13/2019	Invoice With a Purchase Order	OFFICE DEPOT	14.29	14.29
119-012541	0492123-IN	POSTED	08/13/2019	Invoice With a Purchase Order	LEGAL DIRECTORIES PUBLISHING	84.50	84.50
119-012543	CT APT 082619	POSTED	08/13/2019	Invoice Without a Purchase Order	Turner Monahan, PLLC	2,350.00	2,350.00
119-012544	072219IWEKS	POSTED	08/13/2019	Invoice Without a Purchase Order	John W. Weeks	326.20	326.20
119-012545	2/E201800523	POSTED	08/13/2019	Invoice Without a Purchase Order	CD WHITE INVESTIGATION	1,500.00	1,500.00
119-012546	080719 JURY LUNGH	POSTED	08/13/2019	Invoice Without a Purchase Order	Bosworth	103.80	103.80
119-012548	2668 7/19	POSTED	08/13/2019	Invoice With a Purchase Order	GREST WATER COMPANY	290.72	290.72
119-012549	6831-32000 7/19	POSTED	08/13/2019	Invoice With a Purchase Order	BURLESON CITY OF	145.73	145.73
119-012550	00238960	POSTED	08/13/2019	Invoice With a Purchase Order	CLEBURNE TIMES REVIEW	260.75	260.75
119-012551	00238962	POSTED	08/13/2019	Invoice With a Purchase Order	CLEBURNE TIMES REVIEW	85.00	85.00
119-012552	641080020247 8/19	POSTED	08/13/2019	Invoice With a Purchase Order	Access Disposal/Frontier Waste Solutions	288.00	288.00
119-012553	7607	POSTED	08/13/2019	Invoice With a Purchase Order	LAWN TECH INC	60.00	60.00
119-012554	7376 7/19	POSTED	08/13/2019	Invoice With a Purchase Order	LAWN TECH INC	539.00	539.00
119-012556	597498	POSTED	08/13/2019	Invoice With a Purchase Order	Matthews Office Supply Company	598.00	598.00
119-012562	180518	POSTED	08/13/2019	Invoice With a Purchase Order	CHIEF SUPPLY	159.98	159.98
119-012566	110722697	POSTED	08/14/2019	Invoice With a Purchase Order	ULINE INC	284.55	284.55
119-012567	383009	POSTED	08/14/2019	Invoice With a Purchase Order	ULINE INC	28.95	28.95
119-012568	08/01/19	POSTED	08/14/2019	Invoice With a Purchase Order	LONE STAR CAR WASH and FAST LUBE PARKER COUNTY	2,024.00	2,024.00
119-012569	BRIDSCHEG 07/23	POSTED	08/14/2019	Invoice With a Purchase Order	WOOD and ASSOCIATES POLYGRAPH SERVICE	225.00	225.00
119-012570	23186	POSTED	08/14/2019	Invoice With a Purchase Order	B and B MUFFLER INC	440.00	440.00
119-012572	1900002617	POSTED	08/14/2019	Invoice With a Purchase Order	COOK CHILDREN S MEDICAL CENTER	1,000.00	1,000.00
119-012573	21808	POSTED	08/14/2019	Invoice With a Purchase Order	CLEBURNE LAWN and GARDEN	29.99	29.99
119-012575	363	POSTED	08/14/2019	Invoice With a Purchase Order	MCCONATHY JANET CSR	46.00	46.00
119-012576	TH19908	POSTED	08/14/2019	Invoice With a Purchase Order	CDW COMPUTERS CENTERS INC	333.72	333.72
119-012581	204125	POSTED	08/14/2019	Invoice With a Purchase Order	Firestone Complete Auto Care	614.88	614.88
119-012582	36129	POSTED	08/14/2019	Invoice With a Purchase Order	ROGER'S LUBE SERVICE	30.00	30.00
119-012583	36223	POSTED	08/14/2019	Invoice With a Purchase Order	ROGER'S LUBE SERVICE	30.00	30.00

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
119-012584	1638803	POSTED	08/14/2019	Invoice With a Purchase Order	SOLAR SUPPLY INC.	145.71	145.71
119-012595	CT APPT 082619	POSTED	08/14/2019	Invoice Without a Purchase Order	Law Office of J. Greg Coontz	700.00	700.00
119-012598	90037927	POSTED	08/14/2019	Invoice With a Purchase Order	MCCOY'S BUILDING SUPPLY CENTER 52	0.59	0.59
119-012599	00238833	POSTED	08/14/2019	Invoice With a Purchase Order	CLEBURNE TIMES REVIEW	207.00	207.00
119-012602	349770197001	POSTED	08/14/2019	Invoice With a Purchase Order	OFFICE DEPOT	12.75	12.75
119-012608	CT APPT 082619	POSTED	08/14/2019	Invoice Without a Purchase Order	LAW OFFICE OF TESA JACKSON MICHAEL	1,750.00	1,750.00
119-012613	JOCO76033 08/19	POSTED	08/14/2019	Invoice With a Purchase Order	AMR	84.39	84.39
119-012614	353515194001	POSTED	08/14/2019	Invoice With a Purchase Order	OFFICE DEPOT	87.65	87.65
119-012616	1900000927	POSTED	08/14/2019	Invoice With a Purchase Order	COOK CHILDREN S MEDICAL CENTER	1,000.00	1,000.00
119-012617	1900000354	POSTED	08/14/2019	Invoice With a Purchase Order	COOK CHILDREN S MEDICAL CENTER	1,000.00	1,000.00
119-012620	1900002014	POSTED	08/14/2019	Invoice With a Purchase Order	COOK CHILDREN S MEDICAL CENTER	1,000.00	1,000.00
119-012621	26364946	POSTED	08/14/2019	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	104.50	104.50
119-012626	1900002166	POSTED	08/14/2019	Invoice With a Purchase Order	COOK CHILDREN S MEDICAL CENTER	1,000.00	1,000.00
119-012627	1900003441.1	POSTED	08/14/2019	Invoice With a Purchase Order	COOK CHILDREN S MEDICAL CENTER	1,000.00	1,000.00
119-012628	1900003441.2	POSTED	08/14/2019	Invoice With a Purchase Order	COOK CHILDREN S MEDICAL CENTER	1,000.00	1,000.00
119-012629	1900003441.3	POSTED	08/14/2019	Invoice With a Purchase Order	COOK CHILDREN S MEDICAL CENTER	1,000.00	1,000.00
119-012638	44257	POSTED	08/14/2019	Invoice With a Purchase Order	HEWLETT OFFICE SYSTEMS, LLC	75.00	75.00
119-012644	840699686	POSTED	08/15/2019	Invoice With a Purchase Order	THOMSON REUTERS - WEST GROUP PAYMENT CENTER	190.09	190.09
119-012645	840686361	POSTED	08/15/2019	Invoice With a Purchase Order	THOMSON REUTERS - WEST GROUP PAYMENT CENTER	1,560.15	1,560.15
119-012646	383088	POSTED	08/15/2019	Invoice With a Purchase Order	LONE STAR CAR WASH and FAST LUBE	18.95	18.95
119-012663	23996713	POSTED	08/15/2019	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	208.34	208.34
119-012666	352196908001	POSTED	08/15/2019	Invoice With a Purchase Order	OFFICE DEPOT	30.82	30.82
119-012667	352205470001	POSTED	08/15/2019	Invoice With a Purchase Order	OFFICE DEPOT	54.27	54.27
119-012668	4032769	POSTED	08/15/2019	Invoice With a Purchase Order	ZIMMERER KUBOTA and EQUIPMENT INC CORP	113.74	113.74
119-012669	38367C11970 07/29/19	POSTED	08/15/2019	Invoice With a Purchase Order	FAMILY MEDICINE ASSOCIATES PA	44.00	44.00
119-012670	09H0122241730	POSTED	08/15/2019	Invoice With a Purchase Order	Ready Refresh	32.41	32.41
119-012671	081219	POSTED	08/15/2019	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	59.47	59.47
119-012674	114025610	POSTED	08/15/2019	Invoice With a Purchase Order	Training Force USA LLC	199.00	199.00
119-012677	352221980001	POSTED	08/15/2019	Invoice With a Purchase Order	OFFICE DEPOT	142.03	142.03
119-012678	44231	POSTED	08/15/2019	Invoice With a Purchase Order	HEWLETT OFFICE SYSTEMS, LLC	204.99	204.99
119-012679	1500	POSTED	08/15/2019	Invoice With a Purchase Order	REAL PERFORMANCE PHYSICAL THERAPY	254.00	254.00
119-012680	44232	POSTED	08/15/2019	Invoice With a Purchase Order	HEWLETT OFFICE SYSTEMS, LLC	1,234.99	1,234.99
119-012681	36096	POSTED	08/15/2019	Invoice With a Purchase Order	Joshua Lube & Tune	44.45	44.45
119-012687	09H0123861544 07/19	POSTED	08/15/2019	Invoice With a Purchase Order	Ready Refresh	21.46	21.46
119-012691	1638850	POSTED	08/15/2019	Invoice With a Purchase Order	SOLAR SUPPLY INC.	21.46	21.46
119-012692	2260895-01	POSTED	08/15/2019	Invoice With a Purchase Order	DEALERS ELECTRICAL SUPPLY	46.27	46.27
119-012693	226105 7-00	POSTED	08/15/2019	Invoice With a Purchase Order	DEALERS ELECTRICAL SUPPLY	61.88	61.88
119-012694	8/12/2109	POSTED	08/15/2019	Invoice With a Purchase Order	LACKEY ROBERT D	55.69	55.69
119-012695	36231	POSTED	08/15/2019	Invoice With a Purchase Order	ROGER'S LUBE SERVICE	732.48	732.48
119-012696	80919	POSTED	08/15/2019	Invoice With a Purchase Order	DAVID W SMITH	30.00	30.00
119-012697	190411-07	POSTED	08/15/2019	Invoice With a Purchase Order	Radiant Mission Solutions Inc.	385.00	385.00
119-012698	16062669	POSTED	08/15/2019	Invoice With a Purchase Order	MOTOROLA SOLUTIONS Inc.	4,083.00	4,083.00
119-012699	2707783	POSTED	08/15/2019	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	55.96	55.96
119-012700	347212820001	POSTED	08/15/2019	Invoice With a Purchase Order	OFFICE DEPOT	15.12	15.12
119-012701	347214363001	POSTED	08/15/2019	Invoice With a Purchase Order	OFFICE DEPOT	157.04	157.04
119-012710	25066	POSTED	08/15/2019	Invoice With a Purchase Order	Defender Supply, LLC	9.89	9.89
119-012718	07262019	POSTED	08/15/2019	Invoice With a Purchase Order	PEACOCK TRANSMISSION	33.00	33.00
119-012725	351599280001	POSTED	08/16/2019	Invoice With a Purchase Order	OFFICE DEPOT	160.00	160.00
						23.94	23.94

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
119-012740	840784699	POSTED	08/16/2019	Invoice With a Purchase Order	THOMSON REUTERS - WEST GROUP PAYMENT CENTER	155.00	155.00
119-012747	15959	POSTED	08/16/2019	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	126.16	126.16
119-012751	1349290768	POSTED	08/16/2019	Invoice With a Purchase Order	AUTOZONE INC.	13.18	13.18
119-012754	39075	POSTED	08/16/2019	Invoice With a Purchase Order	CHISHOLM TRAIL FIREARMS	622.90	622.90
119-012757	44305	POSTED	08/16/2019	Invoice With a Purchase Order	HEWLETT OFFICE SYSTEMS, LLC	259.98	259.98
119-012758	807417	POSTED	08/16/2019	Invoice With a Purchase Order	BENNETT PRINTING and OFFICE SUPPLY	265.20	265.20
119-012760	8127798839	POSTED	08/16/2019	Invoice With a Purchase Order	SHRED-IT	105.08	105.08
119-012761	13740	POSTED	08/16/2019	Invoice Without a Purchase Order	Complete Mailing Partners	1,290.00	1,290.00
119-012764	JUL-19	POSTED	08/16/2019	Invoice Without a Purchase Order	WOOD and ASSOCIATES POLYGRAPH SERVICE	225.00	225.00
119-012768	072519MCCRADY	POSTED	08/16/2019	Invoice Without a Purchase Order	Keely McCrady	40.00	40.00
119-012769	509105	POSTED	08/16/2019	Invoice Without a Purchase Order	HOLMES MURPHY and ASSOCIATES INC	3,333.33	3,333.33
119-012776	R424CRVER	POSTED	08/16/2019	Invoice Without a Purchase Order	Chris Cryer	59.20	59.20
119-012777	00238886	POSTED	08/16/2019	Invoice Without a Purchase Order	CLUBURNE TIMES REVIEW	106.00	106.00
119-012778	00238885	POSTED	08/16/2019	Invoice Without a Purchase Order	CLUBURNE TIMES REVIEW	95.50	95.50
119-012780	R08/02/19LANTON	POSTED	08/16/2019	Invoice Without a Purchase Order	Ben Layton	62.64	62.64
119-012784	R073119MILLER	POSTED	08/16/2019	Invoice Without a Purchase Order	Miller	16.59	16.59
119-012785	R073119DAVIS	POSTED	08/16/2019	Invoice Without a Purchase Order	DAVIS	20.18	20.18
119-012786	R073119COSLOW	POSTED	08/16/2019	Invoice Without a Purchase Order	Coslow	11.83	11.83
119-012787	R073119DAVIS	POSTED	08/16/2019	Invoice Without a Purchase Order	Davis	7.95	7.95
119-012788	R073119LONG	POSTED	08/16/2019	Invoice Without a Purchase Order	Long	15.31	15.31
119-012789	R081519MONK	POSTED	08/16/2019	Invoice Without a Purchase Order	Monk	41.41	41.41
119-012790	84251	POSTED	08/19/2019	Invoice With a Purchase Order	One Source Toxicology Laboratory	96.00	96.00
119-012791	8055078429	POSTED	08/19/2019	Invoice With a Purchase Order	STAPLES ADVANTAGE	739.94	739.94
119-012792	Home Depot 7/23/2019	POSTED	08/19/2019	Invoice With a Purchase Order	HOME DEPOT U.S.A., INC.	62.74	62.74
119-012793	287238178261X0819	POSTED	08/19/2019	Invoice With a Purchase Order	AT&T MOBILITY	163.96	163.96
119-012794	09H0125668806.1	POSTED	08/19/2019	Invoice With a Purchase Order	Ready Refresh	276.48	276.48
119-012795	30459219	POSTED	08/19/2019	Invoice With a Purchase Order	DEFENSE SOLUTIONS GROUP INC	4,713.85	4,713.85
119-012796	128959	POSTED	08/19/2019	Invoice With a Purchase Order	LASER PRINTERS and MAILING SERVICE LLC	90.72	90.72
119-012797	09H0127599033	POSTED	08/19/2019	Invoice With a Purchase Order	Ready Refresh	18.51	18.51
119-012798	1638880	POSTED	08/19/2019	Invoice With a Purchase Order	SOLAR SUPPLY INC.	65.46	65.46
119-012799	341077542001	POSTED	08/19/2019	Invoice With a Purchase Order	OFFICE DEPOT	14.90	14.90
119-012800	353291475001	POSTED	08/19/2019	Invoice With a Purchase Order	OFFICE DEPOT	1,180.44	1,180.44
119-012801	325534609001	POSTED	08/19/2019	Invoice With a Purchase Order	OFFICE DEPOT	48.21	48.21
119-012802	325534608001	POSTED	08/19/2019	Invoice With a Purchase Order	OFFICE DEPOT	56.33	56.33
119-012803	325534607001	POSTED	08/19/2019	Invoice With a Purchase Order	OFFICE DEPOT	1,006.62	1,006.62
119-012804	355065856001	POSTED	08/19/2019	Invoice With a Purchase Order	OFFICE DEPOT	171.45	171.45
119-012805	RACA Membership 19	POSTED	08/19/2019	Invoice With a Purchase Order	RURAL ASSOCIATION FOR COURT ADMINISTRATION	150.00	150.00
119-012806	Home Depot 8/2/2019	POSTED	08/19/2019	Invoice With a Purchase Order	HOME DEPOT U.S.A., INC.	66.43	66.43
119-012807	09H0127599017	POSTED	08/19/2019	Invoice With a Purchase Order	Ready Refresh	20.02	20.02
119-012810	9264138	POSTED	08/19/2019	Invoice With a Purchase Order	RECOVERY HEALTHCARE CORPORATION	440.00	440.00
119-012811	09H0125994467	POSTED	08/19/2019	Invoice With a Purchase Order	Ready Refresh	48.93	48.93
119-012821	357587159001	POSTED	08/19/2019	Invoice With a Purchase Order	OFFICE DEPOT	364.20	364.20
119-012822	FS-2157073119	POSTED	08/19/2019	Invoice With a Purchase Order	Cordant Health Solutions	24.00	24.00
119-012824	09H0125048082	POSTED	08/19/2019	Invoice With a Purchase Order	Ready Refresh	5.00	5.00
119-012825	14-1970-07 07/19	POSTED	08/19/2019	Invoice With a Purchase Order	CITY OF CLUBURNE	142.82	142.82
119-012826	39-2280-00 7/19	POSTED	08/19/2019	Invoice With a Purchase Order	CITY OF CLUBURNE	156.88	156.88
119-012827	20-0130-00 7/19	POSTED	08/19/2019	Invoice With a Purchase Order	CITY OF CLUBURNE	441.55	441.55
119-012828	39-1100-01 7/19	POSTED	08/19/2019	Invoice With a Purchase Order	CITY OF CLUBURNE	60.96	60.96

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
119-012829	39-1070-01 7/19	POSTED	08/19/2019	Invoice With a Purchase Order	CITY OF CLEBURNE	48.16	48.16
119-012830	19-2810-00 7/19	POSTED	08/19/2019	Invoice With a Purchase Order	CITY OF CLEBURNE	334.52	334.52
119-012831	R081519DANIEL	POSTED	08/19/2019	Invoice Without a Purchase Order	Melissa Daniel	41.41	41.41
119-012832	39-1160-01 07/19	POSTED	08/19/2019	Invoice With a Purchase Order	CITY OF CLEBURNE	38.32	38.32
119-012833	39-1110-01 7/19	POSTED	08/19/2019	Invoice With a Purchase Order	CITY OF CLEBURNE	116.03	116.03
119-012834	R081519ASHLEY	POSTED	08/19/2019	Invoice Without a Purchase Order	Nikki Ashley	41.41	41.41
119-012835	R081519WARD	POSTED	08/19/2019	Invoice Without a Purchase Order	Rebekah Ward	41.41	41.41
119-012836	32-3900-01 7/19	POSTED	08/19/2019	Invoice With a Purchase Order	CITY OF CLEBURNE	75.78	75.78
119-012837	R063019LONG	POSTED	08/19/2019	Invoice Without a Purchase Order	Long	11.14	11.14
119-012838	32-3910-01 7/19	POSTED	08/19/2019	Invoice With a Purchase Order	CITY OF CLEBURNE	35.12	35.12
119-012839	39-1080-03 7/19	POSTED	08/19/2019	Invoice With a Purchase Order	CITY OF CLEBURNE	481.42	481.42
119-012840	39-1050-01 7/19	POSTED	08/19/2019	Invoice With a Purchase Order	CITY OF CLEBURNE	48.59	48.59
119-012841	20-1490-00 7/19	POSTED	08/19/2019	Invoice With a Purchase Order	CITY OF CLEBURNE	38.31	38.31
119-012842	32-0130-01 7/19	POSTED	08/19/2019	Invoice With a Purchase Order	CITY OF CLEBURNE	394.94	394.94
119-012843	20-0170-00 7/19	POSTED	08/19/2019	Invoice With a Purchase Order	CITY OF CLEBURNE	38.30	38.30
119-012844	19-2820-00 7/19	POSTED	08/19/2019	Invoice With a Purchase Order	CITY OF CLEBURNE	193.08	193.08
119-012845	CHILD SAFETY 07/19	POSTED	08/19/2019	Invoice Without a Purchase Order	CHILDREN'S ADVOCACY CENTER OF JOHNSON COUNTY	6,086.70	6,086.70
119-012846	840777980	POSTED	08/19/2019	Invoice With a Purchase Order	THOMSON REUTERS - WEST GROUP PAYMENT CENTER	155.00	155.00
119-012847	CHILD SAFETY 07/19	POSTED	08/19/2019	Invoice Without a Purchase Order	CASA OF JOHNSON COUNTY INC	6,086.70	6,086.70
119-012848	4709449800 7/19	POSTED	08/19/2019	Invoice With a Purchase Order	HILCO ELECTRIC COOPERATIVE	187.41	187.41
119-012849	CHILD SAFETY 07/19	POSTED	08/19/2019	Invoice Without a Purchase Order	JOHNSON COUNTY FAMILY CRISIS CENTER	6,086.70	6,086.70
119-012850	4706893700 7/19	POSTED	08/19/2019	Invoice With a Purchase Order	HILCO ELECTRIC COOPERATIVE	82.89	82.89
119-012851	CHILD SAFETY 07/19	POSTED	08/19/2019	Invoice Without a Purchase Order	MANSFIELD CITY OF	495.58	495.58
119-012852	CHILD SAFETY 07/19	POSTED	08/19/2019	Invoice Without a Purchase Order	RIO VISTA MUNICIPAL COURT	190.61	190.61
119-012853	4707073400 7/19	POSTED	08/19/2019	Invoice With a Purchase Order	HILCO ELECTRIC COOPERATIVE	113.32	113.32
119-012854	4707448800 7/19	POSTED	08/19/2019	Invoice With a Purchase Order	HILCO ELECTRIC COOPERATIVE	38.95	38.95
119-012855	CHILD SAFETY 06/19	POSTED	08/19/2019	Invoice Without a Purchase Order	CHILDREN'S ADVOCACY CENTER OF JOHNSON COUNTY	6,173.06	6,173.06
119-012856	CHILD SAFETY 06/19	POSTED	08/19/2019	Invoice Without a Purchase Order	CASA OF JOHNSON COUNTY INC	6,173.06	6,173.06
119-012857	4707448700 7/19	POSTED	08/19/2019	Invoice With a Purchase Order	HILCO ELECTRIC COOPERATIVE	51.46	51.46
119-012858	CHILD SAFETY 06/19	POSTED	08/19/2019	Invoice Without a Purchase Order	JOHNSON COUNTY FAMILY CRISIS CENTER	6,173.06	6,173.06
119-012859	CHILD SAFETY 06/19	POSTED	08/19/2019	Invoice Without a Purchase Order	MANSFIELD CITY OF	502.61	502.61
119-012860	CHILD SAFETY 06/19	POSTED	08/19/2019	Invoice Without a Purchase Order	RIO VISTA MUNICIPAL COURT	193.31	193.31
119-012861	4707449100 7/19	POSTED	08/19/2019	Invoice With a Purchase Order	HILCO ELECTRIC COOPERATIVE	35.33	35.33
119-012862	4707450000 7/19	POSTED	08/19/2019	Invoice With a Purchase Order	HILCO ELECTRIC COOPERATIVE	43.84	43.84
119-012863	8407773011	POSTED	08/19/2019	Invoice Without a Purchase Order	THOMSON REUTERS - WEST GROUP PAYMENT CENTER	81.52	81.52
119-012864	840690106	POSTED	08/19/2019	Invoice Without a Purchase Order	THOMSON REUTERS - WEST GROUP PAYMENT CENTER	3,302.90	3,302.90
119-012865	4707449900 7/19	POSTED	08/19/2019	Invoice With a Purchase Order	HILCO ELECTRIC COOPERATIVE	40.59	40.59
119-012866	4707449800 7/19	POSTED	08/19/2019	Invoice With a Purchase Order	HILCO ELECTRIC COOPERATIVE	54.80	54.80
119-012868	4707449700 7/19	POSTED	08/19/2019	Invoice With a Purchase Order	HILCO ELECTRIC COOPERATIVE	41.67	41.67
119-012869	4707449600 7/19	POSTED	08/19/2019	Invoice With a Purchase Order	HILCO ELECTRIC COOPERATIVE	62.77	62.77
119-012870	4707449400 7/19	POSTED	08/19/2019	Invoice With a Purchase Order	HILCO ELECTRIC COOPERATIVE	54.08	54.08
119-012871	4707449300 7/19	POSTED	08/19/2019	Invoice With a Purchase Order	HILCO ELECTRIC COOPERATIVE	103.26	103.26
119-012872	4707449200 7/19	POSTED	08/19/2019	Invoice With a Purchase Order	HILCO ELECTRIC COOPERATIVE	35.33	35.33
119-012874	07/2019-1	POSTED	08/19/2019	Invoice With a Purchase Order	LASALLE SOUTHWEST CORRECTIONS LLC	815,893.04	815,893.04
119-012875	07/2019-2	POSTED	08/19/2019	Invoice Without a Purchase Order	LASALLE SOUTHWEST CORRECTIONS LLC	1,101,007.25	1,101,007.25
119-012876	07/2019-6	POSTED	08/19/2019	Invoice Without a Purchase Order	LASALLE SOUTHWEST CORRECTIONS LLC	539.00	539.00

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
119-012877	07/2019-3	POSTED	08/19/2019	Invoice Without a Purchase Order	LASALLE SOUTHWEST CORRECTIONS LLC	-71,969.70	-71,969.70
119-012878	07/2019-4	POSTED	08/19/2019	Invoice Without a Purchase Order	LASALLE SOUTHWEST CORRECTIONS LLC	52,330.04	52,330.04
119-012879	07/2019-5	POSTED	08/19/2019	Invoice Without a Purchase Order	LASALLE SOUTHWEST CORRECTIONS LLC	4,879.00	4,879.00
119-012880	CT APP1 082619	POSTED	08/19/2019	Invoice Without a Purchase Order	LAW OFFICE OF KIMBERLY A BAKER	300.00	300.00
119-012881	CT APP1 082619	POSTED	08/19/2019	Invoice Without a Purchase Order	LAW OFFICE OF KIMBERLY A BAKER	1,400.00	1,400.00
119-012882	CT APP1 082619	POSTED	08/19/2019	Invoice Without a Purchase Order	DRIVER TONI	250.00	250.00
119-012885	R073019GANT	POSTED	08/19/2019	Invoice Without a Purchase Order	Gant	218.02	218.02
119-012886	R080119FONSECA	POSTED	08/19/2019	Invoice Without a Purchase Order	Regina Fonseca	211.82	211.82
119-012889	CT APP1 082619	POSTED	08/20/2019	Invoice Without a Purchase Order	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	950.00	950.00
119-012890	RH-2464	POSTED	08/20/2019	Invoice Without a Purchase Order	HALL	60.50	60.50
119-012891	SMD4 07/19	POSTED	08/20/2019	Invoice With a Purchase Order	TIB - The Independent Bankers Bank	189.84	189.84
119-012893	19-2849	POSTED	08/20/2019	Invoice With a Purchase Order	TIB - The Independent Bankers Bank	205.85	205.85
119-012894	2312701	POSTED	08/20/2019	Invoice With a Purchase Order	TIB - The Independent Bankers Bank	475.00	475.00
119-012896	17568	POSTED	08/20/2019	Invoice With a Purchase Order	TIB - The Independent Bankers Bank	617.55	617.55
119-012897	4027401	POSTED	08/20/2019	Invoice With a Purchase Order	TIB - The Independent Bankers Bank	182.85	182.85
119-012898	4027400	POSTED	08/20/2019	Invoice With a Purchase Order	TIB - The Independent Bankers Bank	182.85	182.85
119-012899	081619ARIVERA	POSTED	08/20/2019	Invoice Without a Purchase Order	RIVERA	1,520.00	1,520.00
119-012903	CM 08/02/19	POSTED	08/20/2019	Invoice Without a Purchase Order	HOME DEPOT U.S.A., INC.	-18.55	-18.55
119-012905	54309	POSTED	08/20/2019	Invoice Without a Purchase Order	FRANKLIN	47.06	47.06
119-012911	10667	POSTED	08/20/2019	Invoice Without a Purchase Order	CITY OF CLEBURNE	701.00	701.00
119-012912	353449201001	POSTED	08/20/2019	Invoice With a Purchase Order	OFFICE DEPOT	66.64	66.64
119-012913	23235	POSTED	08/20/2019	Invoice With a Purchase Order	B and B MUFFLER INC	69.00	69.00
119-012915	111172206	POSTED	08/20/2019	Invoice With a Purchase Order	ULINE INC	361.62	361.62
119-012916	1090632 07/19	POSTED	08/20/2019	Invoice With a Purchase Order	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	50.00	50.00
119-012917	22061	POSTED	08/20/2019	Invoice With a Purchase Order	HOPPS AUTOMOTIVE AND TOWING	410.87	410.87
119-012919	0709-345886	POSTED	08/20/2019	Invoice With a Purchase Order	HOPPS AUTOMOTIVE, INC	176.78	176.78
119-012920	357437194001	POSTED	08/20/2019	Invoice With a Purchase Order	OFFICE DEPOT	84.62	84.62
119-012921	21170	POSTED	08/20/2019	Invoice With a Purchase Order	HOPPS AUTOMOTIVE AND TOWING	1,127.21	1,127.21
119-012922	357766503001	POSTED	08/20/2019	Invoice With a Purchase Order	OFFICE DEPOT	42.99	42.99
119-012923	35646	POSTED	08/20/2019	Invoice With a Purchase Order	PACK N MAIL	44.77	44.77
119-012924	22043	POSTED	08/20/2019	Invoice With a Purchase Order	HOPPS AUTOMOTIVE AND TOWING	122.46	122.46
119-012926	22038	POSTED	08/20/2019	Invoice With a Purchase Order	HOPPS AUTOMOTIVE AND TOWING	37.97	37.97
119-012927	766329	POSTED	08/20/2019	Invoice With a Purchase Order	BENS VENDING	96.00	96.00
119-012928	22040	POSTED	08/20/2019	Invoice With a Purchase Order	HOPPS AUTOMOTIVE AND TOWING	970.20	970.20
119-012930	467675	POSTED	08/20/2019	Invoice With a Purchase Order	CLEBURNE WELDING and INDUSTRIAL SUPPLY	7.29	7.29
119-012931	33689024 8/19	POSTED	08/20/2019	Invoice With a Purchase Order	WATSON & SON INC	19.09	19.09
119-012933	23217	POSTED	08/20/2019	Invoice With a Purchase Order	B and B MUFFLER INC	25.50	25.50
119-012934	055427305151	POSTED	08/20/2019	Invoice With a Purchase Order	TXU ENERGY	149.97	149.97
119-012936	A216902	POSTED	08/20/2019	Invoice With a Purchase Order	ROWLETT HARDWARE	0.77	0.77
119-012938	A216828	POSTED	08/20/2019	Invoice With a Purchase Order	ROWLETT HARDWARE	3.98	3.98
119-012939	A215932	POSTED	08/20/2019	Invoice With a Purchase Order	ROWLETT HARDWARE	5.69	5.69
119-012941	A215420	POSTED	08/20/2019	Invoice With a Purchase Order	ROWLETT HARDWARE	5.98	5.98
119-012942	9835805811	POSTED	08/20/2019	Invoice With a Purchase Order	Verizon Wireless	113.99	113.99
119-012943	A216887	POSTED	08/20/2019	Invoice With a Purchase Order	ROWLETT HARDWARE	8.49	8.49
119-012944	A216588	POSTED	08/20/2019	Invoice With a Purchase Order	ROWLETT HARDWARE	10.98	10.98
119-012945	B222032	POSTED	08/20/2019	Invoice With a Purchase Order	ROWLETT HARDWARE	17.98	17.98
119-012946	3024593734 7/19	POSTED	08/20/2019	Invoice With a Purchase Order	ATMOS ENERGY	52.15	52.15
119-012947	3024593539 7/19	POSTED	08/20/2019	Invoice With a Purchase Order	ATMOS ENERGY	66.16	66.16
119-012949	3024593994 7/19	POSTED	08/20/2019	Invoice With a Purchase Order	ATMOS ENERGY	50.68	50.68

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
119-012950	3023176973 7/19	POSTED	08/20/2019	Invoice With a Purchase Order	ATMOS ENERGY	2,354.13	2,354.13
119-012951	15426	POSTED	08/20/2019	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	421.61	421.61
119-012952	3574695290001	POSTED	08/20/2019	Invoice With a Purchase Order	OFFICE DEPOT	83.70	83.70
119-012954	3024572588 7/19	POSTED	08/20/2019	Invoice With a Purchase Order	ATMOS ENERGY	47.18	47.18
119-012955	11588	POSTED	08/20/2019	Invoice With a Purchase Order	AWARDS BY MASTER CRAFT	50.00	50.00
119-012956	3023176768 7/19	POSTED	08/20/2019	Invoice With a Purchase Order	ATMOS ENERGY	46.68	46.68
119-012957	358677564001	POSTED	08/20/2019	Invoice With a Purchase Order	OFFICE DEPOT	919.41	919.41
119-012958	3023217160 7/19	POSTED	08/20/2019	Invoice With a Purchase Order	ATMOS ENERGY	98.93	98.93
119-012959	3024572828 7/19	POSTED	08/20/2019	Invoice With a Purchase Order	ATMOS ENERGY	3,264.21	3,264.21
119-012960	3024593029 7/19	POSTED	08/20/2019	Invoice With a Purchase Order	ATMOS ENERGY	46.68	46.68
119-012961	3024740155 7/19	POSTED	08/20/2019	Invoice With a Purchase Order	ATMOS ENERGY	46.68	46.68
119-012964	3025132953 7/19	POSTED	08/20/2019	Invoice With a Purchase Order	ATMOS ENERGY	46.69	46.69
119-012972	1349290555	POSTED	08/20/2019	Invoice With a Purchase Order	AUTOZONE INC.	179.99	179.99
119-012974	5216006051 7/19	POSTED	08/20/2019	Invoice With a Purchase Order	Cavallo Energy Texas LLC	195.98	195.98
119-012976	09HH0126627249	POSTED	08/20/2019	Invoice With a Purchase Order	Ready Refresh	102.27	102.27
119-012977	0000225589	POSTED	08/20/2019	Invoice With a Purchase Order	OGS TECHNOLOGIES INC	625.00	625.00
119-012978	19-813	POSTED	08/20/2019	Invoice With a Purchase Order	T S FOTO QUIK	54.75	54.75
119-012983	902050941	POSTED	08/20/2019	Invoice With a Purchase Order	MITEL Leasing, Inc	8,018.85	8,018.85
119-012984	02150 06/20/19	POSTED	08/20/2019	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	11.34	11.34
119-012985	A236196	POSTED	08/20/2019	Invoice With a Purchase Order	ROWLETT RODNEY	22.31	22.31
119-012986	5200179407	POSTED	08/20/2019	Invoice With a Purchase Order	AT and T	10,709.17	10,709.17
119-012987	351681248001	POSTED	08/20/2019	Invoice With a Purchase Order	OFFICE DEPOT	511.98	511.98
119-012988	353449609001	POSTED	08/20/2019	Invoice With a Purchase Order	OFFICE DEPOT	33.99	33.99
119-012989	fh9214	POSTED	08/20/2019	Invoice With a Purchase Order	CDW COMPUTERS CENTERS INC	197.97	197.97
119-012990	840777979	POSTED	08/20/2019	Invoice With a Purchase Order	THOMSON REUTERS - WEST GROUP PAYMENT CENTER	1,434.90	1,434.90
119-012991	fhw6248	POSTED	08/20/2019	Invoice With a Purchase Order	CDW COMPUTERS CENTERS INC	62.24	62.24
119-012993	fh0864	POSTED	08/20/2019	Invoice With a Purchase Order	CDW COMPUTERS CENTERS INC	3,063.00	3,063.00
119-012995	fh7023	POSTED	08/20/2019	Invoice With a Purchase Order	CDW COMPUTERS CENTERS INC	310.50	310.50
119-012996	fhk547	POSTED	08/20/2019	Invoice With a Purchase Order	CDW COMPUTERS CENTERS INC	2,011.45	2,011.45
119-012999	356639826001	POSTED	08/20/2019	Invoice With a Purchase Order	OFFICE DEPOT	129.78	129.78
119-013001	fhk8011	POSTED	08/20/2019	Invoice With a Purchase Order	CDW COMPUTERS CENTERS INC	200.57	200.57
119-013002	fhz4035	POSTED	08/20/2019	Invoice With a Purchase Order	OFFICE DEPOT	39.99	39.99
119-013003	356661063001	POSTED	08/20/2019	Invoice With a Purchase Order	CDW COMPUTERS CENTERS INC	56.34	56.34
119-013004	fh8887	POSTED	08/20/2019	Invoice With a Purchase Order	CDW COMPUTERS CENTERS INC	772.59	772.59
119-013005	10331161275	POSTED	08/20/2019	Invoice With a Purchase Order	DELL MARKETING L P	1,834.80	1,834.80
119-013006	9835805815	POSTED	08/20/2019	Invoice With a Purchase Order	Verizon Wireless	212.01	212.01
119-013008	9630000505 7/19	POSTED	08/20/2019	Invoice With a Purchase Order	AT and T	5,733.20	5,733.20
119-013009	350080944001	POSTED	08/20/2019	Invoice With a Purchase Order	OFFICE DEPOT	1,099.95	1,099.95
119-013011	9249370926	POSTED	08/20/2019	Invoice With a Purchase Order	GRAINGER	70.24	70.24
119-013012	354863094001	POSTED	08/20/2019	Invoice With a Purchase Order	OFFICE DEPOT	1,067.82	1,067.82
119-013015	8055327846	POSTED	08/20/2019	Invoice With a Purchase Order	STAPLES ADVANTAGE	530.00	530.00
119-013019	5216006041 8/19	POSTED	08/20/2019	Invoice Without a Purchase Order	Cavallo Energy Texas LLC	75.75	75.75
119-013021	357416003001	POSTED	08/20/2019	Invoice With a Purchase Order	OFFICE DEPOT	21.96	21.96
119-013022	5216006048 7/19	POSTED	08/20/2019	Invoice With a Purchase Order	Cavallo Energy Texas LLC	1,087.70	1,087.70
119-013023	A235841	POSTED	08/20/2019	Invoice With a Purchase Order	ROWLETT RODNEY	11.38	11.38
119-013024	081419BRIDEWELL	POSTED	08/20/2019	Invoice Without a Purchase Order	Bridewell	951.76	951.76
119-013026	3913943	POSTED	08/20/2019	Invoice With a Purchase Order	BEST BUY GOV LLC	109.99	109.99
119-013027	358682577001	POSTED	08/20/2019	Invoice With a Purchase Order	OFFICE DEPOT	16.49	16.49
119-013028	4550	POSTED	08/20/2019	Invoice Without a Purchase Order	PRICE PROCTOR & ASSOCIATES, LLP	750.00	750.00

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
19-013029	072519DV	POSTED	08/20/2019	Invoice With a Purchase Order	STATE BAR OF TEXAS CLE	625.50	625.50
19-013030	4553	POSTED	08/20/2019	Invoice Without a Purchase Order	PRICE PROCTOR & ASSOCIATES, LLP	750.00	750.00
19-013031	652496	POSTED	08/20/2019	Invoice With a Purchase Order	NDAA INSURANCE SERVICES	2,762.00	2,762.00
19-013039	5216006060 8/19	POSTED	08/20/2019	Invoice With a Purchase Order	Cavallo Energy Texas LLC	982.76	982.76
19-013041	5216006044 8/19	POSTED	08/20/2019	Invoice With a Purchase Order	Cavallo Energy Texas LLC	2,233.35	2,233.35
19-013044	02733 8/19	POSTED	08/20/2019	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	3.98	3.98
19-013046	02040 08/19	POSTED	08/20/2019	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	15.64	15.64
19-013047	19H018023035	POSTED	08/20/2019	Invoice With a Purchase Order	Ready Refresh	31.51	31.51
19-013048	02731 8/19	POSTED	08/20/2019	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	60.55	60.55
19-013050	02876 08/19	POSTED	08/20/2019	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	62.17	62.17
19-013051	02670 08/19	POSTED	08/20/2019	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	207.10	207.10
19-013054	R081619CLOTFELTER	POSTED	08/20/2019	Invoice Without a Purchase Order	Clofelter	185.00	185.00
19-013055	3419781081	POSTED	08/20/2019	Invoice With a Purchase Order	STAPLES ADVANTAGE	58.49	58.49
19-013056	3370670148	POSTED	08/20/2019	Invoice With a Purchase Order	STAPLES ADVANTAGE	36.69	36.69
19-013057	3370670152	POSTED	08/20/2019	Invoice With a Purchase Order	STAPLES ADVANTAGE	129.95	129.95
19-013058	3419781082	POSTED	08/20/2019	Invoice With a Purchase Order	STAPLES ADVANTAGE	70.79	70.79
19-013059	R0815819BARKLEY	POSTED	08/20/2019	Invoice Without a Purchase Order	Barkley	419.22	419.22
19-013062	R080219MOBLEY	POSTED	08/20/2019	Invoice Without a Purchase Order	Mobley	74.82	74.82
19-013075	092419LAIN	POSTED	08/20/2019	Invoice Without a Purchase Order	Lain	37.00	37.00
19-013076	091819MCGUIRE	POSTED	08/20/2019	Invoice Without a Purchase Order	McGuire	86.00	86.00
19-013079	R081519CRUZE	POSTED	08/20/2019	Invoice Without a Purchase Order	CRUZE	51.04	51.04
19-013080	R081519LOOPER	POSTED	08/20/2019	Invoice Without a Purchase Order	Looper, Gisolina	54.52	54.52
19-013081	R081519MCBROOM	POSTED	08/20/2019	Invoice Without a Purchase Order	McBroom	33.06	33.06
19-013082	R081519WHITE	POSTED	08/20/2019	Invoice Without a Purchase Order	White	38.86	38.86
19-013083	R081519HOUGHTON	POSTED	08/20/2019	Invoice Without a Purchase Order	Rhonda Houghton	48.72	48.72
19-013086	1302707	POSTED	08/21/2019	Invoice With a Purchase Order	Burly Corporation of North America	53.91	53.91
19-013088	09H0122306764	POSTED	08/21/2019	Invoice With a Purchase Order	Ready Refresh	34.91	34.91
19-013089	598009-0	POSTED	08/21/2019	Invoice With a Purchase Order	Matthews Office Supply Company	26.00	26.00
19-013092	1302317	POSTED	08/21/2019	Invoice With a Purchase Order	Burly Corporation of North America	1,023.76	1,023.76
19-013094	3421218311	POSTED	08/21/2019	Invoice Without a Purchase Order	STAPLES ADVANTAGE	-98.99	-98.99
19-013095	3419781079	POSTED	08/21/2019	Invoice Without a Purchase Order	STAPLES ADVANTAGE	-64.79	-64.79
19-013096	Subway Belton 8-7-19	POSTED	08/21/2019	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	5.85	5.85
19-013097	Denny's - Huntsville	POSTED	08/21/2019	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	7.95	7.95
19-013098	DENNY'S - In-mate	POSTED	08/21/2019	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	2.15	2.15
19-013099	SHELL - 07-11-19	POSTED	08/21/2019	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	40.00	40.00
19-013100	BENNETT GRO 07-14-19	POSTED	08/21/2019	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	53.56	53.56
19-013102	0361480070119 - 2	POSTED	08/21/2019	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	134.98	134.98
19-013103	19108710	POSTED	08/21/2019	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	86.61	86.61
19-013104	100188479799	POSTED	08/21/2019	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	9.25	9.25
19-013105	100188518432	POSTED	08/21/2019	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	9.25	9.25
19-013106	223	POSTED	08/21/2019	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	32.95	32.95
19-013107	100188702196	POSTED	08/21/2019	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	33.25	33.25
19-013108	INVOICE 7/16/19	POSTED	08/21/2019	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	1,267.68	1,267.68
19-013112	54237	POSTED	08/21/2019	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	49.48	49.48
19-013113	41479879706	POSTED	08/21/2019	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	450.00	450.00
19-013114	100188962795	POSTED	08/21/2019	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	23.50	23.50
19-013115	100189016211	POSTED	08/21/2019	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	17.50	17.50
19-013116	100189016415	POSTED	08/21/2019	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	9.25	9.25
19-013117	457849153 Newegg	POSTED	08/21/2019	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	163.33	163.33
19-013118	341494543 Newegg	POSTED	08/21/2019	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	163.33	163.33

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
119-013119	100189084928	POSTED	08/21/2019	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	40.75	40.75
119-013120	100189120572	POSTED	08/21/2019	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	8.50	8.50
119-013121	100189248222	POSTED	08/21/2019	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	8.50	8.50
119-013122	100189418257	POSTED	08/21/2019	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	16.75	16.75
119-013123	100189424837	POSTED	08/21/2019	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	9.25	9.25
119-013124	SO90788561 Juv	POSTED	08/21/2019	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	54.98	54.98
119-013126	Subway - Wichita Fal	POSTED	08/21/2019	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	11.36	11.36
119-013127	MCDONALDS LAMPASAS	POSTED	08/21/2019	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	15.33	15.33
119-013128	Taco Bell - Kyle	POSTED	08/21/2019	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	8.21	8.21
119-013129	SONIC - ABILENE	POSTED	08/21/2019	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	8.65	8.65
119-013134	17684	POSTED	08/21/2019	Invoice With a Purchase Order	The SpyGlass Group LLC	43,107.72	43,107.72
119-013136	Fund from Gen Fund	POSTED	08/21/2019	Invoice Without a Purchase Order	Offender Transportation	313.90	313.90
119-013138	FINANCE CHARGES	POSTED	08/21/2019	Invoice Without a Purchase Order	JPMORGAN CHASE BANK, NA	26.14	26.14
119-013139	ENNETT GRO 07-14-19	POSTED	08/21/2019	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	53.27	53.27
119-013140	100188769420	POSTED	08/21/2019	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	17.75	17.75
119-013141	983580814x0719	POSTED	08/21/2019	Invoice With a Purchase Order	Verizon Wireless	196.35	196.35
119-013142	983580814x0619	POSTED	08/21/2019	Invoice With a Purchase Order	Verizon Wireless	196.35	196.35
119-013143	983580814x0519	POSTED	08/21/2019	Invoice With a Purchase Order	Verizon Wireless	196.35	196.35
119-013144	983580814x0419	POSTED	08/21/2019	Invoice With a Purchase Order	Verizon Wireless	196.34	196.34
119-013145	43926	POSTED	08/22/2019	Invoice With a Purchase Order	HEWLETT OFFICE SYSTEMS, LLC	453.94	453.94
119-013146	080519-JC	POSTED	08/22/2019	Invoice Without a Purchase Order	CJ Skilled Reporting	2,110.16	2,110.16
119-013149	090619LLOYD	POSTED	08/22/2019	Invoice With a Purchase Order	Lloyd	86.00	86.00
119-013151	090619TAYLOR	POSTED	08/22/2019	Invoice With a Purchase Order	Taylor	86.00	86.00
Total Fund 0100 - GENERAL FUND						2,187,938.30	2,187,938.30
Total Fund 0100 - [0100-0000-20001-00] ACCOUNTS PAYABLE						0.00	0.00
Fund 0140 - LAW LIBRARY							
119-012682	840781406	POSTED	08/15/2019	Invoice With a Purchase Order	THOMSON REUTERS - WEST GROUP PAYMENT CENTER	2,961.97	2,961.97
119-012688	840691933	POSTED	08/15/2019	Invoice With a Purchase Order	THOMSON REUTERS - WEST GROUP PAYMENT CENTER	305.00	305.00
119-012689	840822946	POSTED	08/15/2019	Invoice With a Purchase Order	THOMSON REUTERS - WEST GROUP PAYMENT CENTER	112.00	112.00
Total Fund 0140 - LAW LIBRARY						3,378.97	3,378.97
Total Fund 0140 - [0140-0000-20001-00] ACCOUNTS PAYABLE						0.00	0.00
Fund 0150 - ROAD & BRIDGE PCT#1							
119-012522	5278379	POSTED	08/13/2019	Invoice With a Purchase Order	MCCOY'S BUILDING SUPPLY CENTER 52	13.31	13.31
119-012564	PIMQ00054904	POSTED	08/13/2019	Invoice With a Purchase Order	HOLT CAT	53.45	53.45
119-012565	C164621	POSTED	08/14/2019	Invoice With a Purchase Order	LANDMARK EQUIPMENT	25.19	25.19
119-012594	B222592	POSTED	08/14/2019	Invoice With a Purchase Order	ROWLETT HARDWARE	1,151.96	1,151.96
119-012596	5278481	POSTED	08/14/2019	Invoice With a Purchase Order	MCCOY'S BUILDING SUPPLY CENTER 52	186.31	186.31
119-012597	200799734	POSTED	08/14/2019	Invoice With a Purchase Order	Texas Materials Group, Inc.	13,346.96	13,346.96
119-012615	ID641080030148 09/19	POSTED	08/14/2019	Invoice With a Purchase Order	Access Disposal/Frontier Waste Solutions	143.00	143.00
119-012618	00029828 07/19	POSTED	08/14/2019	Invoice With a Purchase Order	JOHNSON COUNTY SPECIAL UTILITY DISTRICT	59.32	59.32
119-012619	00032902 07/19	POSTED	08/14/2019	Invoice With a Purchase Order	JOHNSON COUNTY SPECIAL UTILITY DISTRICT	80.30	80.30
119-012643	200799919	POSTED	08/15/2019	Invoice With a Purchase Order	Texas Materials Group, Inc.	14,657.18	14,657.18
119-012647	e10594193	POSTED	08/15/2019	Invoice With a Purchase Order	United AG & Turf	6.01	6.01
119-012648	355640	POSTED	08/15/2019	Invoice With a Purchase Order	NAPA AUTO PARTS #339	72.36	72.36

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
119-012662	61953419	POSTED	08/15/2019	Invoice With a Purchase Order	VULCAN CONSTRUCTION MATERIALS LP	1,672.50	1,672.50
119-012676	200801490	POSTED	08/15/2019	Invoice With a Purchase Order	Texas Materials Group, Inc.	15,978.42	15,978.42
119-012734	TXCLE165118	POSTED	08/16/2019	Invoice With a Purchase Order	FASTENAL COMPANY	112.76	112.76
119-012755	3638939	POSTED	08/16/2019	Invoice With a Purchase Order	CERTIFIED LABORATORIES	236.48	236.48
119-012759	CW016151	POSTED	08/16/2019	Invoice With a Purchase Order	TITLE and TITLE TRUCKING INC	96.80	96.80
119-012962	61956764	POSTED	08/20/2019	Invoice With a Purchase Order	VULCAN CONSTRUCTION MATERIALS LP	6,543.75	6,543.75
119-013032	10605432	POSTED	08/20/2019	Invoice With a Purchase Order	United AG & Turf	571.02	571.02
119-013033	61956763	POSTED	08/20/2019	Invoice With a Purchase Order	VULCAN CONSTRUCTION MATERIALS LP	3,294.75	3,294.75
119-013091	135180	POSTED	08/21/2019	Invoice With a Purchase Order	RAY S CHAMPION SPRING and MOTON SERVICE INC	1,172.41	1,172.41
Total Fund 0150 - ROAD & BRIDGE PCT#1						59,474.24	59,474.24
Total Fund 0150 - [0150-0000-20001-00] ACCOUNTS PAYABLE						59,474.24	59,474.24

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
119-012604	641080050801 09/19	POSTED	08/14/2019	Invoice With a Purchase Order	Access Disposal/Frontier Waste Solutions	263.00	263.00
119-012605	5850204590	POSTED	08/14/2019	Invoice With a Purchase Order	AUTOZONE INC.	17.97	17.97
119-012606	10765	POSTED	08/14/2019	Invoice With a Purchase Order	WOODARDS MOBIL HYDRAULIC SERVICE	596.00	596.00
119-012607	335370	POSTED	08/14/2019	Invoice With a Purchase Order	JOHNSON COUNTY SPECIAL UTILITY DISTRICT	92.73	92.73
119-012609	0554 0230 3878	POSTED	08/14/2019	Invoice With a Purchase Order	TXU ENERGY	43.27	43.27
119-012610	0554 0230 3879	POSTED	08/14/2019	Invoice With a Purchase Order	TXU ENERGY	62.43	62.43
119-012611	0554 0230 3881	POSTED	08/14/2019	Invoice With a Purchase Order	TXU ENERGY	980.21	980.21
119-012612	355654	POSTED	08/14/2019	Invoice With a Purchase Order	NAPA AUTO PARTS #339	69.14	69.14
119-012622	22559	POSTED	08/14/2019	Invoice With a Purchase Order	CLEVELAND ASPHALT PROD INC	10,177.43	10,177.43
119-012623	355888	POSTED	08/14/2019	Invoice With a Purchase Order	NAPA AUTO PARTS #339	59.11	59.11
119-012633	138502	POSTED	08/14/2019	Invoice With a Purchase Order	Martin Eagle Oil Company Inc	3,584.10	3,584.10
119-012649	TR2638556	POSTED	08/15/2019	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	22.76	22.76
119-012675	5850209009	POSTED	08/15/2019	Invoice With a Purchase Order	AUTOZONE INC.	59.88	59.88
119-012702	02225 08/14/19	POSTED	08/15/2019	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	80.37	80.37
119-012704	12382	POSTED	08/15/2019	Invoice With a Purchase Order	WRIGHT TIRE COMPANY INC	505.76	505.76
119-012756	467673	POSTED	08/16/2019	Invoice With a Purchase Order	CLERBURN WELDING and INDUSTRIAL SUPPLY	43.71	43.71
119-012925	353998766001	POSTED	08/20/2019	Invoice With a Purchase Order	OFFICE DEPOT	44.60	44.60
119-012997	354014209001	POSTED	08/20/2019	Invoice With a Purchase Order	OFFICE DEPOT	39.99	39.99
119-013000	200803394	POSTED	08/20/2019	Invoice With a Purchase Order	Texas Materials Group, Inc.	1,230.18	1,230.18
119-013007	5850213166	POSTED	08/20/2019	Invoice With a Purchase Order	AUTOZONE INC.	50.00	50.00
119-013014	14631	POSTED	08/20/2019	Invoice With a Purchase Order	Zimmerer Kubota & Equipment Inc	260.00	260.00
119-013101	3826126 JPMorgan	POSTED	08/21/2019	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	1,500.00	1,500.00
119-013147	02P2371	POSTED	08/22/2019	Invoice With a Purchase Order	SOUTHWEST INTERNATIONAL TRUCKS INC	189.80	189.80
119-013148	02P2435	POSTED	08/22/2019	Invoice Without a Purchase Order	SOUTHWEST INTERNATIONAL TRUCKS INC	-26.00	-26.00
Total Fund 0160 - ROAD & BRIDGE PCT#2						19,946.44	19,946.44
Total Fund 0160 - [0160-0000-20001-00] ACCOUNTS PAYABLE						19,946.44	19,946.44

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
119-012555	239689	POSTED	08/13/2019	Invoice With a Purchase Order	ARNOLD CRUSHED STONE INC.	250.97	250.97
119-012588	18877	POSTED	08/14/2019	Invoice With a Purchase Order	WARE'S GIANT TIRE SERVICE LLC	119.50	119.50
119-012639	18882	POSTED	08/14/2019	Invoice With a Purchase Order	WARE'S GIANT TIRE SERVICE LLC	42.50	42.50
119-012640	JAM 19-274649	POSTED	08/14/2019	Invoice With a Purchase Order	J.A.M. Distributing Company	125.95	125.95
119-012641	40260	POSTED	08/14/2019	Invoice With a Purchase Order	ROOKER ASPHALT COMPANY INC.	13,888.12	13,888.12

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
119-012642	40261	POSTED	08/14/2019	Invoice With a Purchase Order	ROOKER ASPHALT COMPANY INC.	11,967.57	11,967.57
119-012652	TXMAN 116775	POSTED	08/15/2019	Invoice With a Purchase Order	FASTENAL COMPANY	112.31	112.31
119-012653	SI 001648456	POSTED	08/15/2019	Invoice With a Purchase Order	STUART HOSE and PIPE	31.25	31.25
119-012664	5716-205759	POSTED	08/15/2019	Invoice With a Purchase Order	O'REILLY AUTOMOTIVE, INC	22.34	22.34
119-012665	12084294	POSTED	08/15/2019	Invoice With a Purchase Order	BANE MACHINERY	141.41	141.41
119-012685	239751	POSTED	08/15/2019	Invoice With a Purchase Order	ARNOLD CRUSHED STONE INC.	125.18	125.18
119-012739	312238	POSTED	08/16/2019	Invoice With a Purchase Order	KMP GRAPHICS	376.00	376.00
119-012741	312237	POSTED	08/16/2019	Invoice With a Purchase Order	KMP GRAPHICS	224.64	224.64
119-012742	312244	POSTED	08/16/2019	Invoice With a Purchase Order	KMP GRAPHICS	307.19	307.19
119-012935	099-0001004-014	POSTED	08/20/2019	Invoice With a Purchase Order	MANSEFIELD CITY OF	78.24	78.24
119-012937	323634	POSTED	08/20/2019	Invoice With a Purchase Order	CUSTOM PRODUCTS CORPORATION	1,691.03	1,691.03
119-012948	5104944	POSTED	08/20/2019	Invoice With a Purchase Order	CLEBURNE FORD	4.62	4.62
119-012963	11435	POSTED	08/20/2019	Invoice With a Purchase Order	All American Tire Recyclers	104.25	104.25
119-012966	287286843018X0814201	POSTED	08/20/2019	Invoice With a Purchase Order	AT&T MOBILITY	39.24	39.24
119-012967	3650833	POSTED	08/20/2019	Invoice With a Purchase Order	CERTIFIED LABORATORIES	318.03	318.03
119-012968	297405	POSTED	08/20/2019	Invoice With a Purchase Order	OSGURN S BRAKE and EQUIPMENT CO INC	365.84	365.84
119-012969	297614	POSTED	08/20/2019	Invoice With a Purchase Order	OSGURN S BRAKE and EQUIPMENT CO INC	74.76	74.76
119-012970	61956762	POSTED	08/20/2019	Invoice With a Purchase Order	VULCAN CONSTRUCTION MATERIALS LP	610.74	610.74
119-012973	61960984	POSTED	08/20/2019	Invoice With a Purchase Order	VULCAN CONSTRUCTION MATERIALS LP	1,376.13	1,376.13
119-012981	4000045641	POSTED	08/20/2019	Invoice With a Purchase Order	SOUTHERN TIRE MART	518.56	518.56
119-012982	4000053225	POSTED	08/20/2019	Invoice With a Purchase Order	SOUTHERN TIRE MART	238.45	238.45
119-012994	5716-194949	POSTED	08/20/2019	Invoice With a Purchase Order	O'REILLY AUTOMOTIVE, INC	19.28	19.28
119-013016	19055	POSTED	08/20/2019	Invoice With a Purchase Order	WARE'S GIANT TIRE SERVICE LLC	42.50	42.50
119-013017	18891	POSTED	08/20/2019	Invoice With a Purchase Order	WARE'S GIANT TIRE SERVICE LLC	39.50	39.50
119-013020	00001147 07/19	POSTED	08/20/2019	Invoice With a Purchase Order	JOHNSON COUNTY SPECIAL UTILITY DISTRICT	52.25	52.25
119-013038	11438	POSTED	08/20/2019	Invoice With a Purchase Order	All American Tire Recyclers	330.00	330.00
119-013040	297631	POSTED	08/20/2019	Invoice With a Purchase Order	OSGURN S BRAKE and EQUIPMENT CO INC	44.28	44.28
119-013042	57861 08/19/19	POSTED	08/20/2019	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	40.87	40.87
119-013045	56403	POSTED	08/20/2019	Invoice With a Purchase Order	CEN-TEX UNIFORM SALES INC	60.00	60.00
119-013110	Walmart 7/18/19	POSTED	08/21/2019	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	148.40	148.40
119-013111	Tractor Supply 7/19	POSTED	08/21/2019	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	94.92	94.92
Total Fund 0170 - ROAD & BRIDGE PCT#3						34,026.82	34,026.82
Total Fund 0170 - [0170-0000-20001-00] ACCOUNTS PAYABLE						34,026.82	34,026.82
						0.00	0.00

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
119-012703	9402091487	POSTED	08/15/2019	Invoice With a Purchase Order	ERGON ASPHALT and EMULSIONS INC CORP	8,740.10	8,740.10
119-012705	297319	POSTED	08/15/2019	Invoice With a Purchase Order	OSGURN S BRAKE and EQUIPMENT CO INC	181.50	181.50
119-012706	A116667	POSTED	08/15/2019	Invoice With a Purchase Order	Rowlett Hardware	5.39	5.39
119-012707	16474	POSTED	08/15/2019	Invoice With a Purchase Order	STAR TRACTOR LTD	14,475.00	14,475.00
119-012708	01QC5440	POSTED	08/15/2019	Invoice With a Purchase Order	4M PARTS WAREHOUSE	9.76	9.76
119-012709	01QC3245	POSTED	08/15/2019	Invoice With a Purchase Order	4M PARTS WAREHOUSE	46.56	46.56
119-012711	01QC3713	POSTED	08/15/2019	Invoice With a Purchase Order	4M PARTS WAREHOUSE	9.38	9.38
119-012712	01QC4820	POSTED	08/15/2019	Invoice With a Purchase Order	4M PARTS WAREHOUSE	233.55	233.55
119-012713	323332	POSTED	08/15/2019	Invoice With a Purchase Order	CUSTOM PRODUCTS CORPORATION	120.76	120.76
119-012719	9402090339	POSTED	08/15/2019	Invoice With a Purchase Order	ERGON ASPHALT and EMULSIONS INC CORP	12,716.04	12,716.04
119-012720	121957	POSTED	08/15/2019	Invoice With a Purchase Order	DUGGER BROTHERS INC	300.13	300.13
119-012721	13735	POSTED	08/15/2019	Invoice With a Purchase Order	AMS Company, Inc.	487.01	487.01
119-012724	13732	POSTED	08/16/2019	Invoice With a Purchase Order	AMS Company, Inc.	1,101.20	1,101.20

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
119-012726	13731	POSTED	08/16/2019	Invoice With a Purchase Order	AMS Company, Inc.	2,540.09	2,540.09
119-012728	13721	POSTED	08/16/2019	Invoice With a Purchase Order	AMS Company, Inc.	1,318.48	1,318.48
119-012729	61947814	POSTED	08/16/2019	Invoice With a Purchase Order	VULCAN CONSTRUCTION MATERIALS LP	1,835.82	1,835.82
119-012730	878126	POSTED	08/16/2019	Invoice With a Purchase Order	Martin Eagle Oil Company Inc	5,239.30	5,239.30
119-012731	13746	POSTED	08/16/2019	Invoice With a Purchase Order	AMS Company, Inc.	319.28	319.28
119-012732	239725	POSTED	08/16/2019	Invoice With a Purchase Order	ARNOLD CRUSHED STONE INC.	1,015.96	1,015.96
119-012733	239708	POSTED	08/16/2019	Invoice With a Purchase Order	ARNOLD CRUSHED STONE INC.	1,634.60	1,634.60
119-012735	239698	POSTED	08/16/2019	Invoice With a Purchase Order	ARNOLD CRUSHED STONE INC.	3,048.21	3,048.21
119-012736	239694	POSTED	08/16/2019	Invoice With a Purchase Order	ARNOLD CRUSHED STONE INC.	3,010.26	3,010.26
119-012737	239752	POSTED	08/16/2019	Invoice With a Purchase Order	ARNOLD CRUSHED STONE INC.	744.76	744.76
119-012738	23163	POSTED	08/16/2019	Invoice With a Purchase Order	B and B MUFFLER INC	7.00	7.00
119-012743	40-0885-00 6-19	POSTED	08/16/2019	Invoice With a Purchase Order	CITY OF CLEBURNE	5,969.25	5,969.25
119-012744	23167	POSTED	08/16/2019	Invoice With a Purchase Order	B and B MUFFLER INC	375.00	375.00
119-012745	P18251	POSTED	08/16/2019	Invoice With a Purchase Order	RDO EQUIPMENT CO - POWERPLAN OIB	48.24	48.24
119-012746	103740-7-19	POSTED	08/16/2019	Invoice With a Purchase Order	UNITED COOPERATIVE SERVICES	411.18	411.18
119-012749	89044	POSTED	08/16/2019	Invoice With a Purchase Order	BURLESON OUTDOOR POWER EQUIPMENT	54.66	54.66
119-012750	129948	POSTED	08/16/2019	Invoice With a Purchase Order	RATTIER ROCK INC CORP	535.92	535.92
119-012753	129931	POSTED	08/16/2019	Invoice With a Purchase Order	RATTIER ROCK INC CORP	535.92	535.92
119-012766	01PU9161	POSTED	08/16/2019	Invoice Without a Purchase Order	4M PARTS WAREHOUSE	-39.80	-39.80
119-012767	01PK9273	POSTED	08/16/2019	Invoice Without a Purchase Order	4M PARTS WAREHOUSE	-63.00	-63.00
119-012929	3643059	POSTED	08/20/2019	Invoice With a Purchase Order	CERTIFIED LABORATORIES	572.67	572.67
119-012932	34682	POSTED	08/20/2019	Invoice With a Purchase Order	HUNDLEY HYDRAULIC SALES & SERVICE	248.00	248.00
119-012953	A117344	POSTED	08/20/2019	Invoice With a Purchase Order	Rewlett Hardware	21.68	21.68
119-012965	467674	POSTED	08/20/2019	Invoice With a Purchase Order	CLEBURNE WELDING and INDUSTRIAL SUPPLY	58.28	58.28
119-012971	01QDQ4712	POSTED	08/20/2019	Invoice With a Purchase Order	4M PARTS WAREHOUSE	114.59	114.59
119-012975	61956765	POSTED	08/20/2019	Invoice With a Purchase Order	VULCAN CONSTRUCTION MATERIALS LP	4,471.26	4,471.26
119-012979	5019839	POSTED	08/20/2019	Invoice With a Purchase Order	Classic Chevrolet Cleburne	83.85	83.85
119-012980	9402102158	POSTED	08/20/2019	Invoice With a Purchase Order	ERGON ASPHALT and EMULSIONS INC CORP	14,833.35	14,833.35
119-013010	766333	POSTED	08/20/2019	Invoice With a Purchase Order	BENS VENDING	110.00	110.00
119-013013	23243	POSTED	08/20/2019	Invoice With a Purchase Order	B and B MUFFLER INC	32.50	32.50
119-013035	75475	POSTED	08/20/2019	Invoice With a Purchase Order	FLAGS USA INC CORP	72.00	72.00
119-013043	239797	POSTED	08/20/2019	Invoice With a Purchase Order	ARNOLD CRUSHED STONE INC.	1,535.82	1,535.82
119-013049	13788	POSTED	08/20/2019	Invoice With a Purchase Order	AMS Company, Inc.	1,272.92	1,272.92
Total Fund 0180 - ROAD & BRIDGE PCT#4						90,394.43	90,394.43
Total Fund 0180 - (0180-0000-20001-00) ACCOUNTS PAYABLE						0.00	0.00
Fund 0240 - ELECTION SERVICES CONTRACT							
119-012683	1083985	POSTED	08/15/2019	Invoice With a Purchase Order	ELECTION SYSTEMS and SOFTWARE	647.88	647.88
Total Fund 0240 - ELECTION SERVICES CONTRACT						647.88	647.88
Total Fund 0240 - (0240-0000-20001-00) ACCOUNTS PAYABLE						0.00	0.00
Fund 0330 - JUVENILE JUSTICE ALTERNATIVE EDUCATION							
119-013125	Walmart 8/8/2019	POSTED	08/21/2019	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	46.06	46.06
Total Fund 0330 - JUVENILE JUSTICE ALTERNATIVE EDUCATION						46.06	46.06
Total Fund 0330 - (0330-0000-20001-00) ACCOUNTS PAYABLE						0.00	0.00

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
Fund 0400 - COURTHOUSE SECURITY							
119-013036	19475996	POSTED	08/20/2019	Invoice With a Purchase Order	INTERFACE SECURITY SYSTEMS	225.00	225.00
119-013037	19476198	POSTED	08/20/2019	Invoice With a Purchase Order	INTERFACE SECURITY SYSTEMS	190.00	190.00
119-013053	6563	POSTED	08/20/2019	Invoice With a Purchase Order	Secure Tech Systems Inc	825.00	825.00
119-013109	4681962-122448	POSTED	08/21/2019	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	338.02	338.02
Total Fund 0400 - COURTHOUSE SECURITY						1,578.02	
Total Fund 0400 - [0400-0000-20001-001] ACCOUNTS PAYABLE						1,578.02	
						0.00	
Fund 0550 - INDIGENT HEALTH CARE							
119-012516	J0190004038151	POSTED	08/13/2019	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	100.14	100.14
119-012517	J091656381510	POSTED	08/13/2019	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	213.47	213.47
119-012518	J05205638151	POSTED	08/13/2019	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	1,633.36	1,633.36
119-012519	J01900030838151	POSTED	08/13/2019	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	674.60	674.60
119-012520	J01801697007151	POSTED	08/13/2019	Invoice With a Purchase Order	CITY OF CLEBURNE	365.35	365.35
119-012526	J0297720005211	POSTED	08/13/2019	Invoice With a Purchase Order	TEXAS HEALTH PHYSICIANS GROUP	6.42	6.42
119-012528	J08994656852	POSTED	08/13/2019	Invoice With a Purchase Order	LABORATORY CORPORATION OF AMERICA HOLDINGS	35.23	35.23
119-012530	J01900978101821	POSTED	08/13/2019	Invoice With a Purchase Order	TEXAS MEDICINE RESOURCES LLP	105.40	105.40
119-012558	11327655111	POSTED	08/13/2019	Invoice With a Purchase Order	Alazar Medical Group, PLLC	46.73	46.73
119-012559	11322055111	POSTED	08/13/2019	Invoice With a Purchase Order	Alazar Medical Group, PLLC	46.73	46.73
119-012560	11330755111	POSTED	08/13/2019	Invoice With a Purchase Order	Alazar Medical Group, PLLC	92.22	92.22
119-012561	11328555111	POSTED	08/13/2019	Invoice With a Purchase Order	Alazar Medical Group, PLLC	59.45	59.45
119-012563	11321855111	POSTED	08/13/2019	Invoice With a Purchase Order	Alazar Medical Group, PLLC	33.27	33.27
119-012571	J029392101821	POSTED	08/14/2019	Invoice With a Purchase Order	TEXAS MEDICINE RESOURCES LLP	105.40	105.40
119-012577	11325447471	POSTED	08/14/2019	Invoice With a Purchase Order	U.S. ANESTHESIA PARTNERS OF TEXAS P.A.	49.99	49.99
119-012585	11328455141	POSTED	08/14/2019	Invoice With a Purchase Order	Cleburne Endoscopy Center	336.00	336.00
119-012586	11328555141	POSTED	08/14/2019	Invoice With a Purchase Order	Cleburne Endoscopy Center	324.00	324.00
119-012587	11330455141	POSTED	08/14/2019	Invoice With a Purchase Order	Cleburne Endoscopy Center	480.00	480.00
119-012589	11323155111	POSTED	08/14/2019	Invoice With a Purchase Order	Alazar Medical Group, PLLC	33.27	33.27
119-012590	11328855112	POSTED	08/14/2019	Invoice With a Purchase Order	Alazar Medical Group, PLLC	33.27	33.27
119-012591	11328855111	POSTED	08/14/2019	Invoice With a Purchase Order	Alazar Medical Group, PLLC	33.27	33.27
119-012592	11328655111	POSTED	08/14/2019	Invoice With a Purchase Order	Alazar Medical Group, PLLC	33.27	33.27
119-012600	11328689937	POSTED	08/14/2019	Invoice With a Purchase Order	TARRANT COUNTY HOSPITAL DISTRICT	163.54	163.54
119-012601	113307037321	POSTED	08/14/2019	Invoice With a Purchase Order	HEALTH IMAGING PARTNERS LLC	170.27	170.27
119-012603	J0190058752811	POSTED	08/14/2019	Invoice With a Purchase Order	Mendham Obstetrics & Gynecology	79.62	79.62
119-012624	1133070109231	POSTED	08/14/2019	Invoice With a Purchase Order	GASTROENTEROLOGY CENTER PA	79.62	79.62
119-012625	11330499111	POSTED	08/14/2019	Invoice With a Purchase Order	TEXAS HEALTH CARE P L L C	253.68	253.68
119-012630	11330499112	POSTED	08/14/2019	Invoice With a Purchase Order	TEXAS HEALTH CARE P L L C	112.50	112.50
119-012631	J0180169767461	POSTED	08/14/2019	Invoice With a Purchase Order	HUGULEY EMERGENCY PHYSICIANS	105.40	105.40
119-012632	J01801697003331	POSTED	08/14/2019	Invoice With a Purchase Order	RADIOLOGY ASSOCIATES OF NORTH TEXAS	6.95	6.95
119-012634	J018016972931	POSTED	08/14/2019	Invoice With a Purchase Order	TEXAS HEALTH HUGULEY	2,523.06	2,523.06
119-012635	J06930056851	POSTED	08/14/2019	Invoice With a Purchase Order	LABORATORY CORPORATION OF AMERICA HOLDINGS	83.50	83.50
119-012636	J07006669163	POSTED	08/14/2019	Invoice With a Purchase Order	FORT WORTH HEART P A	33.27	33.27
119-012637	J01900308101821	POSTED	08/14/2019	Invoice With a Purchase Order	TEXAS MEDICINE RESOURCES LLP	98.98	98.98
119-012650	J092079019422	POSTED	08/15/2019	Invoice With a Purchase Order	NORTHSTAR ANESTHESIA PA	334.53	334.53

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
119-012651	J035469101822	POSTED	08/15/2019	Invoice With a Purchase Order	TEXAS MEDICINE RESOURCES LLP	143.89	143.89
119-012654	J09599856851	POSTED	08/15/2019	Invoice With a Purchase Order	LABORATORY CORPORATION OF AMERICA HOLDINGS	136.68	136.68
119-012655	J03515407232019	POSTED	08/15/2019	Invoice With a Purchase Order	Kim M. Barker DDS PA	788.00	788.00
119-012656	J0180222607232019	POSTED	08/15/2019	Invoice With a Purchase Order	Kim M. Barker DDS PA	521.00	521.00
119-012657	I1329648449	POSTED	08/15/2019	Invoice With a Purchase Order	Apogee Med Gp- TX	70.71	70.71
119-012658	I13171037322	POSTED	08/15/2019	Invoice With a Purchase Order	HEALTH IMAGING PARTNERS LLC	22.19	22.19
119-012659	I13171037321	POSTED	08/15/2019	Invoice With a Purchase Order	HEALTH IMAGING PARTNERS LLC	123.23	123.23
119-012660	I1329648448	POSTED	08/15/2019	Invoice With a Purchase Order	Apogee Med Gp- TX	108.67	108.67
119-012661	I1329648447	POSTED	08/15/2019	Invoice With a Purchase Order	Apogee Med Gp- TX	44.57	44.57
119-012672	J03631007312019	POSTED	08/15/2019	Invoice With a Purchase Order	Kim M. Barker DDS PA	332.00	332.00
119-012673	J0180015307312019	POSTED	08/15/2019	Invoice With a Purchase Order	Kim M. Barker DDS PA	306.00	306.00
119-012686	I133070109232	POSTED	08/15/2019	Invoice With a Purchase Order	GASTROENTEROLOGY CENTER PA	181.24	181.24
119-012714	J01900978101822	POSTED	08/15/2019	Invoice With a Purchase Order	TEXAS MEDICINE RESOURCES LLP	105.40	105.40
119-012715	J09599838152	POSTED	08/15/2019	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	342.20	342.20
119-012716	I1330155261	POSTED	08/15/2019	Invoice With a Purchase Order	Kraig R Pepper DO PA	33.27	33.27
119-012717	I1330155262	POSTED	08/15/2019	Invoice With a Purchase Order	Kraig R Pepper DO PA	106.62	106.62
119-012722	I1325455261	POSTED	08/16/2019	Invoice With a Purchase Order	Kraig R Pepper DO PA	138.26	138.26
119-012723	I1325455262	POSTED	08/16/2019	Invoice With a Purchase Order	Kraig R Pepper DO PA	33.27	33.27
119-012748	J0190014456851	POSTED	08/16/2019	Invoice With a Purchase Order	LABORATORY CORPORATION OF AMERICA HOLDINGS	83.50	83.50
119-012752	J052056101821	POSTED	08/16/2019	Invoice With a Purchase Order	TEXAS MEDICINE RESOURCES LLP	231.03	231.03
119-012918	I13171037323	POSTED	08/20/2019	Invoice With a Purchase Order	HEALTH IMAGING PARTNERS LLC	179.90	179.90
119-012940	J01900978101823	POSTED	08/20/2019	Invoice With a Purchase Order	TEXAS MEDICINE RESOURCES LLP	105.40	105.40
119-012992	I1330710191	POSTED	08/20/2019	Invoice With a Purchase Order	HUGULEY PATHOLOGY CONSULTANTS PA	66.83	66.83
119-013018	J01900978037361	POSTED	08/20/2019	Invoice With a Purchase Order	TEXAS RADIOLOGY ASSOCIATES LLP	6.95	6.95
Total Fund 0550 - [0550-0000-20001-00] ACCOUNTS PAYABLE						13,096.57	13,096.57
Total Fund 0550 - [0550-0000-20001-00] ACCOUNTS PAYABLE						0.00	0.00
Fund 0750 - EQUIPMENT PURCHASE							
119-012998	TLC6456	POSTED	08/20/2019	Invoice With a Purchase Order	CDW COMPUTERS CENTERS INC	39.00	39.00
Total Fund 0750 - EQUIPMENT PURCHASE						39.00	39.00
Total Fund 0750 - [0750-0000-20001-00] ACCOUNTS PAYABLE						0.00	0.00
Fund 0880 - CRIMINAL STATE FEES							
119-012774	2009002	POSTED	08/16/2019	Invoice Without a Purchase Order	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	933.30	933.30
Total Fund 0880 - CRIMINAL STATE FEES						933.30	933.30
Total Fund 0880 - [0880-0000-20001-00] ACCOUNTS PAYABLE						0.00	0.00
Fund 0890 - HISTORICAL COMMISSION							
119-012762	807222-0	POSTED	08/16/2019	Invoice Without a Purchase Order	BENNETT PRINTING and OFFICE SUPPLY	69.95	69.95
119-013025	354525610001	POSTED	08/20/2019	Invoice With a Purchase Order	OFFICE DEPOT	135.73	135.73
Total Fund 0890 - HISTORICAL COMMISSION						205.68	205.68
Total Fund 0890 - [0890-0000-20001-00] ACCOUNTS PAYABLE						0.00	0.00

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
Fund 0970 - FEE OFFICERS							
119-012763	JP2-CR1900374	POSTED	08/16/2019	Invoice Without a Purchase Order	DEAN WARREN VONDRAK	350.00	350.00
119-012772	DC-A201900025-28	POSTED	08/16/2019	Invoice Without a Purchase Order	CENTRAL ADOPTION REGISTRY	60.00	60.00
119-012773	07/19 FEE	POSTED	08/16/2019	Invoice Without a Purchase Order	PERDUE BRANDON FIELDER COLLINS MOTT	1,760.00	1,760.00
119-012779	CPD 01/2002	POSTED	08/16/2019	Invoice Without a Purchase Order	GRANDVIEW MUNICIPAL COURT	50.00	50.00
119-012781	JP-1JP-2,JP-4 FPW	POSTED	08/16/2019	Invoice Without a Purchase Order	TEXAS PARKS and WILDLIFE	1,241.85	1,241.85
119-012782	CC DC CRPC30 07/19	POSTED	08/16/2019	Invoice Without a Purchase Order	PERDUE BRANDON FIELDER COLLINS MOTT	3,828.74	3,828.74
119-012783	JP-1-4 MVBA 07/19	POSTED	08/16/2019	Invoice Without a Purchase Order	McCreary, Veselks, Bragg & Allen, PC	3,543.51	3,543.51
119-012817	JP-2CV1900652	POSTED	08/19/2019	Invoice Without a Purchase Order	JOHNSON COUNTY CLERK	1,626.62	1,626.62
119-012873	020-21055	POSTED	08/19/2019	Invoice Without a Purchase Order	TYLER TECHNOLOGIES, INC	1,333.29	1,333.29
119-013052	916818	POSTED	08/20/2019	Invoice Without a Purchase Order	MORALES, ISAI CALEB	10.04	10.04
119-013135	JP3-CR1700813	POSTED	08/21/2019	Invoice Without a Purchase Order	KATHY BLACKWELL JOHNSON COUNTY TREASURER	120.00	120.00
119-013137	JP3-CR1701940	POSTED	08/21/2019	Invoice Without a Purchase Order	KATHY BLACKWELL JOHNSON COUNTY TREASURER	37.05	37.05
Total Fund 0970 - FEE OFFICERS						13,961.10	13,961.10
Total Fund 0970 - [0970-0000-20001-00] ACCOUNTS PAYABLE						0.00	0.00
Fund 1020 - PRE-TRIAL BOND SUPERVISION							
119-012809	FS-8980073119.1	POSTED	08/19/2019	Invoice With a Purchase Order	Cordant Health Solutions	1,084.00	1,084.00
119-012823	190818	POSTED	08/19/2019	Invoice With a Purchase Order	LASER SECURITY RESPONSE INC	630.00	630.00
119-012884	358823211001	POSTED	08/19/2019	Invoice With a Purchase Order	OFFICE DEPOT	231.56	231.56
Total Fund 1020 - PRE-TRIAL BOND SUPERVISION						1,945.56	1,945.56
Total Fund 1020 - [1020-0000-20001-00] ACCOUNTS PAYABLE						0.00	0.00
Fund 1110 - STOP SCU - OPERATIONS							
119-012432	080219CMASSEY	POSTED	08/12/2019	Invoice Without a Purchase Order	MASSEY CURRAN	137.00	137.00
119-012494	9366343640	POSTED	08/13/2019	Invoice With a Purchase Order	T-Mobile USA, Inc.	51.00	51.00
119-012535	15130	POSTED	08/13/2019	Invoice With a Purchase Order	TINT ZONE INC CORP	469.00	469.00
119-012540	1349283629	POSTED	08/13/2019	Invoice With a Purchase Order	AUTOZONE INC.	151.77	151.77
119-012684	50400	POSTED	08/15/2019	Invoice With a Purchase Order	LONE STAR AUTO COLLISION CORP	68.25	68.25
119-012808	322661	POSTED	08/19/2019	Invoice With a Purchase Order	AT and T	225.00	225.00
119-012820	357485284001	POSTED	08/19/2019	Invoice With a Purchase Order	OFFICE DEPOT	422.99	422.99
119-012892	25379x08022019	POSTED	08/20/2019	Invoice With a Purchase Order	TIB - The Independent Bankers Bank	896.40	896.40
119-013034	36265	POSTED	08/20/2019	Invoice With a Purchase Order	ROGERS'S LUBE SERVICE	30.00	30.00
Total Fund 1110 - STOP SCU - OPERATIONS						2,451.41	2,451.41
Total Fund 1110 - [1110-0000-20001-00] ACCOUNTS PAYABLE						0.00	0.00
Fund 8600 - COMMUNITY DEVELOPMENT BLOCK GRANT (WATER LINES PROJECT)							
119-013085	1-Contract 7218250	POSTED	08/20/2019	Invoice With a Purchase Order	GRANTWORKS INC	1,032.00	1,032.00
Total Fund 8600 - COMMUNITY DEVELOPMENT BLOCK GRANT (WATER LINES PROJECT)						1,032.00	1,032.00
Total Fund 8600 - [8600-0000-20001-00] ACCOUNTS PAYABLE						0.00	0.00

County Funds Cash Balances
Johnson County
 For Fiscal Year 2019, 10/01/2018 - 08/31/2019

ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
GENERAL FUND		
0100-0000-10300-00	CASH IN BANK	1,757,037.22
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
0100-0000-10450-00	INVESTMENTS TEXPOOL	10,061,503.90
0100-0000-10465-00	INVESTMENTS TEXAS CLASS	6,220,123.25
0100-0000-10475-00	FIXED INCOME INVESTMENTS	19,737,955.11
	Total FUND 0100	37,784,519.48
LAW LIBRARY FUND		
0140-0000-10300-00	CASH IN BANK	152,200.92
	Total FUND 0140	152,200.92
ROAD & BRIDGE FUND PCT#1		
0150-0000-10300-00	CASH IN BANK	449,214.17
0150-0000-10465-00	INVESTMENTS TEXAS CLASS	758,226.73
0150-0000-10475-00	FIXED INCOME INVESTMENTS	370,000.00
	Total FUND 0150	1,577,440.90
ROAD & BRIDGE FUND PCT#2		
0160-0000-10300-00	CASH IN BANK	29,249.83

County Funds Cash Balances
Johnson County
 For Fiscal Year 2019, 10/01/2018 - 08/31/2019

0160-0000-10465-00	INVESTMENTS TEXAS CLASS	1,304,762.65
0160-0000-10475-00	FIXED INCOME INVESTMENTS	368,000.00
	Total FUND 0160	1,702,012.48
ROAD & BRIDGE FUND PCT#3		
0170-0000-10300-00	CASH IN BANK	318,376.18
0170-0000-10465-00	INVESTMENTS TEXAS CLASS	539,863.18
0170-0000-10475-00	FIXED INCOME INVESTMENTS	370,000.00
	Total FUND 0170	1,228,239.36
ROAD & BRIDGE FUND PCT#4		
0180-0000-10300-00	CASH IN BANK	188,640.25
0180-0000-10465-00	INVESTMENTS TEXAS CLASS	1,276,553.23
0180-0000-10475-00	FIXED INCOME INVESTMENTS	365,000.00
	Total FUND 0180	1,830,193.48
RCRDS MGT FUND--CO CLERK		
0210-0000-10300-00	CASH IN BANK	1,700,391.20
	Total FUND 0210	1,700,391.20
RCRDS MGT FUND--COUNTY		
0220-0000-10300-00	CASH IN BANK	476,052.89
	Total FUND 0220	476,052.89
VITAL STATS PRESERVATION FUND		
0225-0000-10300-00	CASH IN BANK	132,455.61
	Total FUND 0225	132,455.61
ELECTION SERVICES FUND		
0240-0000-10300-00	CASH IN BANK	379,978.10
	Total FUND 0240	379,978.10
STOP SCU-FED FORFEITURES		
0250-0000-10300-00	CASH IN BANK	4,606.63
	Total FUND 0250	4,606.63

County Funds Cash Balances
Johnson County
 For Fiscal Year 2019, 10/01/2018 - 08/31/2019

	D.A. FORFEITURE FUND	
0260-0000-10300-00	CASH IN BANK	110,948.76
	Total FUND 0260	110,948.76
	SHERIFF -- SEIZURES	
0270-0000-10300-00	CASH IN BANK	13,165.11
	Total FUND 0270	13,165.11
	SHERIFF -- FORFEITURES	
0280-0000-10300-00	CASH IN BANK	213.26
	Total FUND 0280	213.26
	STOP SCU -- FORFEITURES	
0300-0000-10300-00	CASH IN BANK	363,480.09
	Total FUND 0300	363,480.09
	STOP SCU -- SEIZURES	
0320-0000-10300-00	CASH IN BANK	241,401.99
	Total FUND 0320	241,401.99
	JJAEP FUND	
0330-0000-10300-00	CASH IN BANK	66,947.00
	Total FUND 0330	66,947.00
	JUV CASE MANAGER FUND	
0340-0000-10300-00	CASH IN BANK	88,188.79
	Total FUND 0340	88,188.79
	JUVENILE PROBATION FEES	
0350-0000-10300-00	CASH IN BANK	52,216.15
	Total FUND 0350	52,216.15
	UNCLAIMED JUVENILE RESTITUTION	
0355-0000-10300-00	CASH IN BANK	899.76
	Total Fund 0355	899.76
	JP#1--TECHNOLOGY FUND	
0360-0000-10300-00	CASH IN BANK	164,351.09

County Funds Cash Balances
Johnson County
 For Fiscal Year 2019, 10/01/2018 - 08/31/2019

	Total FUND 0360	164,351.09
JP#2--TECHNOLOGY FUND		
0370-0000-10300-00	CASH IN BANK	56,741.56
	Total FUND 0370	56,741.56
JP#3--TECHNOLOGY FUND		
0380-0000-10300-00	CASH IN BANK	93,273.53
	Total FUND 0380	93,273.53
JP#4--TECHNOLOGY FUND		
0390-0000-10300-00	CASH IN BANK	106,031.48
	Total FUND 0390	106,031.48
COURTHOUSE SECURITY FUND		
0400-0000-10300-00	CASH IN BANK	86,327.18
	Total FUND 0400	86,327.18
JUSTICE CRT BLDG SECURITY		
0410-0000-10300-00	CASH IN BANK	94,197.16
	Total FUND 0410	94,197.16
GUARDIANSHIP FEE FUND		
0420-0000-10300-00	CASH IN BANK	33,519.43
	Total FUND 0420	33,519.43
RECORD ARCHIVES--CO CLERK		
0450-0000-10300-00	CASH IN BANK	761,383.81
0450-0000-10465-00	INVESTMENTS TEXAS CLASS	217,186.74
	Total FUND 0450	978,570.55
RECORD ARCHIVES--DIST CLK		
0460-0000-10300-00	CASH IN BANK	98,691.49
	Total FUND 0460	98,691.49
CNTY/DIST CRT TECHNOLOGY		
0470-0000-10300-00	CASH IN BANK	18,001.83

County Funds Cash Balances
Johnson County
 For Fiscal Year 2019, 10/01/2018 - 08/31/2019

	Total FUND 0470	18,001.83
	CRT RCRDS DIGITAL PRESERV	
0480-0000-10300-00	CASH IN BANK	312,467.95
	Total FUND 0480	312,467.95
	DIST CRT RCRDS TECH FUND	
0490-0000-10300-00	CASH IN BANK	182,753.00
	Total FUND 0490	182,753.00
	PECAN VALLEY MHMR	
0500-0000-10300-00	CASH IN BANK	10,354.66
	Total FUND 0500	10,354.66
	CAPITAL MURDER RESERVE	
0530-0000-10300-00	CASH IN BANK	16,351.51
0530-0000-10465-00	INVESTMENTS TEXAS CLASS	737,333.95
0530-0000-10475-00	FIXED INCOME INVESTMENTS	489,487.95
	Total FUND 0530	1,243,173.41
	INDIGENT HEALTH CARE FUND	
0550-0000-10300-00	CASH IN BANK	952,477.66
0550-0000-10465-00	INVESTMENTS TEXAS CLASS	1,597,243.45
0550-0000-10475-00	FIXED INCOME INVESTMENTS	987,886.42
	Total FUND 0550	3,537,607.53
	UNCLAIMED MONEY FUND	
0590-0000-10300-00	CASH IN BANK	31,860.60
	Total FUND 0590	31,860.60
	RIGHT OF WAY FUND	
0600-0000-10300-00	CASH IN BANK	352,071.88
0600-0000-10465-00	INVESTMENTS TEXAS CLASS	163,362.43
0600-0000-10475-00	FIXED INCOME INVESTMENTS	884,876.33
	Total FUND 0600	1,400,310.64

EQUIP PURCHASE FUND

County Funds Cash Balances
Johnson County
For Fiscal Year 2019, 10/01/2018 - 08/31/2019

0750-0000-10300-00	CASH IN BANK	100,758.11
	Total FUND 0750	100,758.11
GENERAL DEBT SRVC FUND		
0800-0000-10300-00	CASH IN BANK	923,532.25
	Total FUND 0800	923,532.25
EQUIPMENT INTEREST & SINKING FUND		
0850-0000-10300-00	CASH IN BANK	323,348.06
0850-0000-10465-00	INVESTMENTS TEXAS CLASS	55,213.69
	Total FUND 0850	378,561.75
HISTORICAL COMSN FUND		
0890-0000-10300-00	CASH IN BANK	36,958.92
	Total FUND 0890	36,958.92
PRE-TRIAL BOND SUPERVSN		
1020-0000-10300-00	CASH IN BANK	223,759.62
	Total FUND 1020	223,759.62
STOP SCU-OPERATIONS		
1110-0000-10300-00	CASH IN BANK	122,816.53
1110-0000-10312-00	CONFIDENTIAL FUNDS	15,918.41
	Total FUND 1110	138,734.94
JAIL C2 & C3 CONSTRUCTION		
7013-0000-10300-00	CASH IN BANK	121,540.20
	Total FUND 7013	121,540.20
CONSTRUCTION PROJECTS		
7050-0000-10300-00	CASH IN BANK	72,714.69
	Total FUND 7050	72,714.69
SOFTWARE PROJECTS		
7060-0000-10300-00	CASH IN BANK	143,327.67
	Total FUND 7060	143,327.67

BURLESON SUB CH

County Funds Cash Balances
Johnson County
For Fiscal Year 2019, 10/01/2018 - 08/31/2019

7061-0000-10300-00	CONSTRUCTION	
	CASH IN BANK	1,082,869.50
	Total FUND 7061	<hr/> 1,082,869.50

We have examined the claims listed on the forgoing Accounts Payable Check Register
And except for claims not allowed as shown on the Register, such claims are allowed in
Total amount of \$2,501,121.70

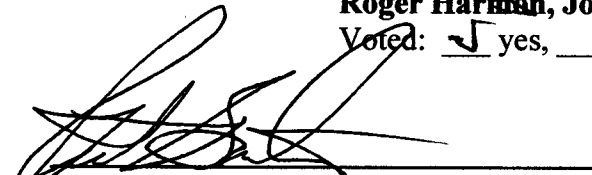
Monday, August 26, 2019

Signatures of Commissioner's Court



Roger Harman, Johnson County Judge

Voted: yes, ___ no, ___ abstained



Rick Bailey, Comm. Pct. #1

Voted: ___ yes, ___ no, ___ abstained



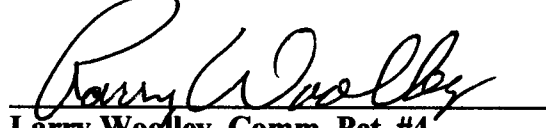
Kenny Howell, Comm. Pct. #2

Voted: yes, ___ no, ___ abstained



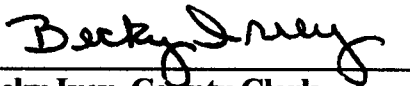
Jerry D. Stringer, Comm. Pct. #3

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.

August 26, 2019
Date


J.R. Kirkpatrick, County Auditor