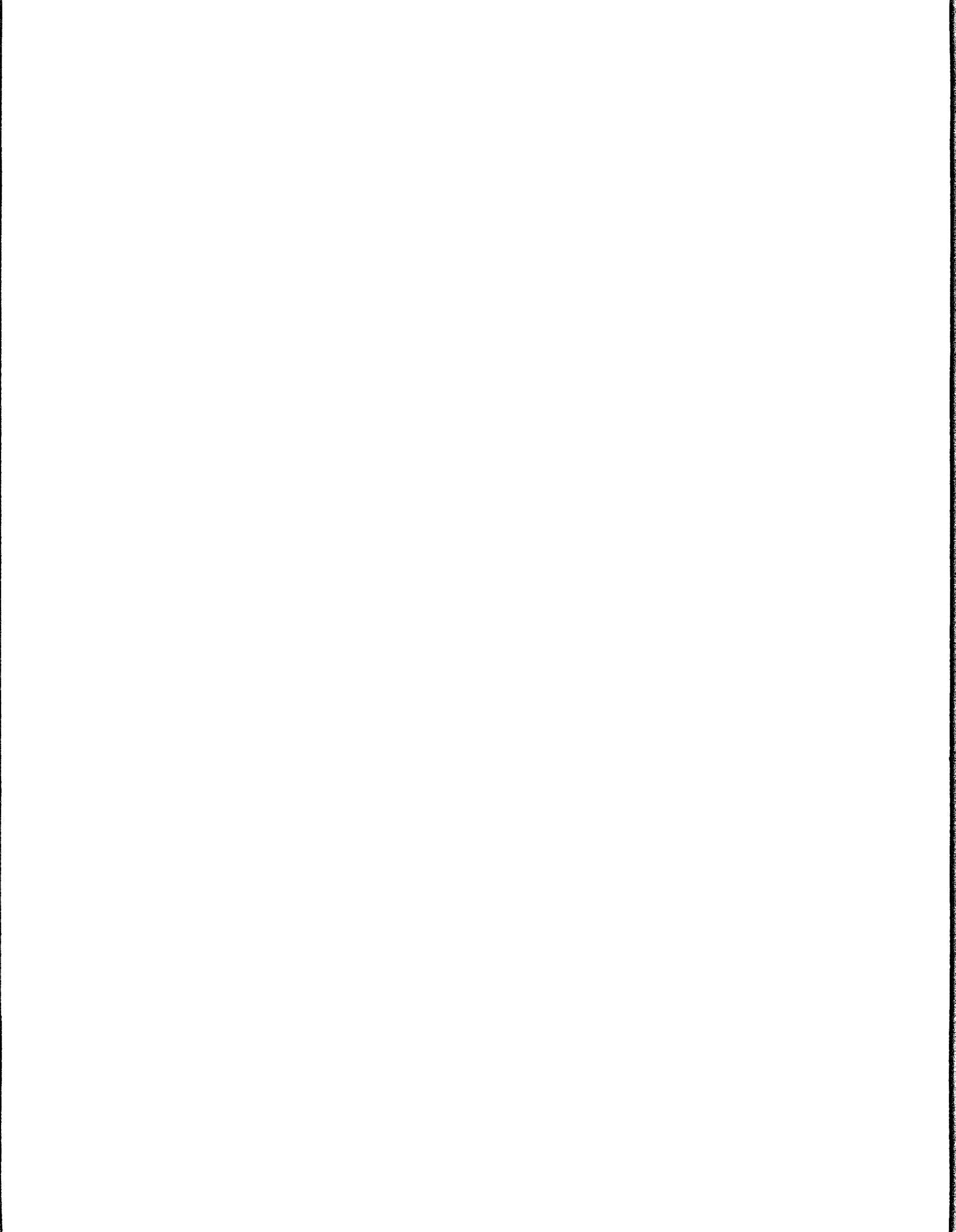


Johnson County
Open Item Listing
Bill Run November 14, 2016

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[FUND] 0100 : GENERAL FUND : [DEPARTMENT] 0000 : USED FOR ASSETS, LIAB, REV : [VENDOR] 02663 : LASALLE SOUTHWEST CORRECTIONS LLC :	10/2016-3 10/2016-3	117-000877 117-000877		ICE Housing Credit 10/2016 USMS HOUSING 10/2016	0100-0000-44310-LE 0100-0000-44310-LE	-40703.25 -8242.50
[DEPARTMENT] Total : 0000 : USED FOR ASSETS, LIAB, REV :						-48945.75
[DEPARTMENT] 4030 : COUNTY CLERK : [VENDOR] 03601 : CAMPBELL :	103116CAMPBELL	117-001108		10/16 MILEAGE	0100-4030-54101-GG	32.82
[VENDOR] 03012 : COSLOW :	103116COSLOW	117-001107		10/16 MILEAGE	0100-4030-54101-GG	4.86
[VENDOR] 01596 : OFFICE DEPOT :	870472647002 870472647002 872040064001 872040064001 872040064001 872040064001 872040064001 872040064001	117-000670 117-000670 117-000685 117-000685 117-000685 117-000685 117-000685 117-000685	17-0389 17-0389 17-0493 17-0493 17-0493 17-0493 17-0493 17-0493	#210106 Energizer AA batteries 16 pak #964486 Swingline rubber fingertips #12 1/5 cut letter size hanging folders 25ct filing tabs 2" x 1.5" 4pk jumbo paper clips 100ct 10pk envelope moistener polycarbonate chair mat hard floor 36 x 48 Uniball Vision Rollerball pen .7mm purple	0100-4030-53110-GG 0100-4030-53110-GG 0100-4030-53110-GG 0100-4030-53110-GG 0100-4030-53110-GG 0100-4030-53110-GG 0100-4030-53110-GG 0100-4030-53110-GG	8.54 3.57 8.62 3.06 4.98 3.45 28.56
	872040064001 872008161001 872008161001 872008161001	117-000685 117-000750 117-000750 117-000750	17-0493 17-0486 17-0486 17-0486	NIPA 618-000-11-1 EXP 4/01/2017 letter size copy paper 10 x 15 Tyvek envelopes 100ct 9 x 12 clean seal catalog envelopes 100ct powder free nitrile gloves 100ct	0100-4030-53110-GG 0100-4030-53110-GG 0100-4030-53110-GG 0100-4030-53110-GG	2.69 31.95 69.32 12.28
	872008161001 872008247001	117-000750 117-000751	17-0486 17-0486	NIPA 618-000-11-1 EXP 4/01/2017 12oz Purell hand sanitizer w/aloe pump	0100-4030-53110-GG 0100-4030-53110-GG	5.97 16.17
[VENDOR] 00202 : THOMAS RUBBER STAMP CO., INC. :	21075 21075	117-000970 117-000970	17-0736 17-0736	4-line return address black pre-inked stamper BECKY IVEY JOHNSON CO CLERK-RECORDING PO BOX 1986 CLEBURNE TX 76033 shipping	0100-4030-53110-GG 0100-4030-53110-GG	70.8 12
[VENDOR] 4555 : MILLER :	103116MILLER	117-001109		10/16 MILEAGE	0100-4030-54101-GG	11.23
[VENDOR] 4597 : DAVIS :	103116DAVIS	117-001110		10/16 MILEAGE	0100-4030-54101-GG	21.6
[DEPARTMENT] Total : 4030 : COUNTY CLERK :						352.47
[DEPARTMENT] 4040 : COUNTY JUDGE : [VENDOR] 01596 : OFFICE DEPOT :	871790801001	117-000692	17-0468	Copy Paper	0100-4040-53110-GG	11.76



[VENDOR] 01476 : LONE STAR CAR WASH AND FAST LUBE :	871790801001	117-000692	17-0468	Red Sharpie Marker	0100-4040-53110-GG	1.93
	871790801001	117-000692	17-0468	61XL Black Ink Cartridge	0100-4040-53110-GG	27.91
	871790801001	117-000692	17-0468	61XL Color Ink Cartridge	0100-4040-53110-GG	29.25
	871790801001	117-000692	17-0468	950 Black Ink Cartridge	0100-4040-53110-GG	21.04
	871790801001	117-000692	17-0468	951 Magenta Ink Cartridge	0100-4040-53110-GG	15.56
	871790801001	117-000692	17-0468	305A Black Toner Cartridge	0100-4040-53110-GG	71.2
				Rapid HD80 Heavy-Duty Stapler		
[DEPARTMENT] Total : 4060 : COUNTY JUDGE :	871790801001	117-000692	17-0468	NIPA 618-000-11-1 EXP. 4/01/2017	0100-4040-53110-GG	13.28
	872052576001	117-000694	17-0497	Desk Top Calendar Refill		16.19
[DEPARTMENT] 4060 : EMERGENCY MANAGEMENT :				NIPA 618-000-11-1 EXP. 4/01/2017	0100-4040-53110-GG	208.12
[VENDOR] 01476 : LONE STAR CAR WASH AND FAST LUBE :	319092	117-000918	17-0261	oil changes/car wash	0100-4060-54500-PH	38.95
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	10.2016	117-000533		FUEL STATEMENT THROUGH 10/24/2016	0100-4060-53400-PH	275.24
[DEPARTMENT] Total : 4060 : EMERGENCY MANAGEMENT :						314.19
[DEPARTMENT] 4070 : PUBLIC WORKS :				Full maintenance contract for Randy's printer.		
[VENDOR] 00023 : LASER TECH SOLUTIONS :	69005	117-001052	17-0760	11/11/16 - 10/31/17	0100-4070-58000-GG	420
[VENDOR] 01476 : LONE STAR CAR WASH AND FAST LUBE :	319947	117-000827	17-0088	Public Work Vehicles- oil change	0100-4070-54500-GG	39.95
[VENDOR] 01596 : OFFICE DEPOT :	871783788001	117-000726	17-0469	250983 letter size paper	0100-4070-53110-GG	23.52
	871783788001	117-000726	17-0469	800377 Casio desktop calculator	0100-4070-53110-GG	13.99
	871787364001	117-000727	17-0469	666632 2000Plus self inking stamp	0100-4070-53110-GG	19.99
[VENDOR] 00405 : B AND B MUFFLER INC. :	18629	117-000829	17-0107	Public Works-FLAT	0100-4070-54500-GG	12
[VENDOR] 02429 : PRESTO PRINTING :	237250	117-001045	17-0355	Box of 1000 business cards for Jennifer Vanderlaan - white cardstock with raised gold seal and raised black letters. Example given with changes. price per contract 966-M1 --TXMas Contract 966-M1 exp 02/28/17-- shipping	0100-4070-53110-GG	17.3
	237250	117-001045	17-0355		0100-4070-53110-GG	4.85
[VENDOR] 4257 : SHRED-IT :	8121080287	117-000725	17-0126	Public Works- shred services	0100-4070-54000-GG	34.46
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	10.2016	117-000533		FUEL STATEMENT THROUGH 10/24/2016	0100-4070-53400-GG	738.96
[VENDOR] 4449 : TAG CUSTOM PRODUCTS LLC :	1182	117-000804	17-0609	ST650 Sport Tek Micropique sport wick polo with logo embroidered on chest. Shirt colors: Grey Iron (2), Forest Green (2), and True Navy (1) all size 2X	0100-4070-53330-GG	119.9

[VENDOR] 015961000000002 : OFFICE DEPOT :

873582841001	17-000842	17-0576	0810838 manila file folders box of 100	0100-4070-53110-GG	10.38
873582841001	17-000842	17-0576	0617755 black ink cartridge office depot brand	0100-4070-53110-GG	13.06
873582841001	17-000842	17-0576	0421118 OD brand self inking 12 in 1 micro for HP96	0100-4070-53110-GG	9.28
873582841001	17-000842	17-0576	0379334 Foray soft grip black bold ballpoint message dater	0100-4070-53110-GG	2.73
873582841001	17-000842	17-0576	0246428 HP26 black toner cartridge pens pack of 12	0100-4070-53110-GG	114.99
873582841001	17-000842	17-0576	0564145 Dymo black label bundle	0100-4070-53110-GG	99.99
[DEPARTMENT] Total : 4070 : PUBLIC WORKS :					1695.35

[DEPARTMENT] 4071 : BUILDING MAINTENANCE :

3023217160 9/30/16	116-015405	16-0042	EOC, 810 E Kilpatrick, #3023217160 -09/10/16-10/11/16	0100-4071-54400-GG	28.41
4008297594 10/25/16	117-000811	17-0471	Alvarado C/H- 206 N Baugh- 09/28/16-10/25/16	0100-4071-54400-GG	59.47
3023176973 09/30/16	116-015446	16-0042	09/09/16-10/05/16 Court House gas service	0100-4071-54400-GG	2943.46
3024593734 10/05/16	117-000843	17-0471	Adult Probation-425 W. Chambers- 10/05/16-11/02/16	0100-4071-54400-GG	287.08
3023176768 10/05/16	117-000844	17-0471	Elections/Me- 103 S Walnut-10/05/16-11/02/16	0100-4071-54400-GG	42.68
3024593029 10/05/16	117-000846	17-0471	JP1- 224 Featherston- 10/05/16-11/02/16	0100-4071-54400-GG	42.68
3024593994 11/02/16	117-001050	17-0471	JP1- 224 Featherston- 10/05/16-11/02/16	0100-4071-54400-GG	51.22

[VENDOR] 02042 : SUNBELT RENTALS INC :

64296778-001	117-000810	17-0258	Guinn- phone quote for lift rental to change lights.	0100-4071-53520-GG	1169.35
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[VENDOR] 00622 : UNITED COOPERATIVE SERVICES :

97608-001 09/30/16	116-015379	16-0250	Burleson Sub C/H, FM 731, #97608-001 - 08/27/16-09/27/16	0100-4071-54400-GG	1163.59
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[VENDOR] 00726 : SPARKLETT'S DS WATERS OF AMERICA :

3645808102916	117-000841	17-0124	Alvarado-Blanket PO for bottled water 10/29/16	0100-4071-54400-GG	48.54
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[VENDOR] 00561 : CULLIGAN :

1015609	117-000543	17-0152	Burleson C/H-ACCOUNT 106591	0100-4071-54400-GG	44.68
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[VENDOR] 00552 : WOODARD BUILDINGS SUPPLY COMPANY :

100703	117-000830	17-0525	door closers- phone quote	0100-4071-53520-GG	2060.00
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[VENDOR] 01130 : SCHINDLER ELEVATOR CORPORATION :

8104396435	117-000825	17-0329	Guinn- elevator maintenance INVOICE 8104396435	0100-4071-53520-GG	2779.14
8104393223	117-000826	17-0329	Court House- elevator maintenance invoice 8104393223	0100-4071-53520-GG	1179.03

[VENDOR] 00725 : DEALERS ELECTRICAL SUPPLY :

2240487-00	117-000812	17-0291	Brown Gym- 10/26/16 ROD KIT	0100-4071-53520-GG	147.07
2240478-00	117-000813	17-0291	Brown Gym- Blanket PO for electric supplies Oct 2016- Sept 2017	0100-4071-53520-GG	171.3
2240596-00	117-000912	17-0291	Guinn- Blanket PO for electric supplies Oct 2016- Sept 2017	0100-4071-53520-GG	113
2239902-01	117-000913	17-0291	Court House- Blanket PO for electric supplies Oct 2016- Sept 2017	0100-4071-53520-GG	67

Vendor	Account	Item	Quantity	Unit Price	Total Price	Description
[VENDOR] 00519	LOWE'S BUSINESS ACCOUNT	2240488-01	117-000914	17-0291	48	Adult Probation- Blanket PO for electric supplies Oct 2016- Sept 2017 Authorized- Randy Wheeler, Duc Webber, Coy Miller, Randy Reid.
[VENDOR] 00519	LOWE'S BUSINESS ACCOUNT	02782	117-000489	17-0175	14.71	Guinn-EL CHURCH WHT WD
		02036	117-000490	17-0175	379.05	Tools- POWER WASHER
		88410906	117-000556	17-0175	36.25	Guinn- PRO SAFETY RED MARK
		02541	117-000559	17-0175	18.96	Service Center- PH TIC TAC BOX
		02380	117-000828	17-0175	14.02	Adult Probation supplies LED 60W
[VENDOR] 00172	SIGNS OF SUCCESS	603882	117-000915	17-0125	120	Elections- Blanket PO for signs Oct 2016- Sept 2017
		603875	117-001048	17-0673	150	Guinn- Handicap signs for parking lot
[VENDOR] 00176	SHERWIN WILLIAMS	5320-2	117-000485	17-0077	10.5	Guinn-THROAT SEAL
		5483-8	117-000564	17-0077	23.04	Guinn- HIGHWAY WHITE
[VENDOR] 01691	ENVIRONMENTAL SYSTEMS OF FT WORTH INC	12115	117-000723	17-0259	255	Court House- Blanket PO for HVAC Oct 2016- Sept 2017
		12134	116-015435	16-3639	12970.00	Replacement of Burnham Heating Water Boiler at Guinn Justice Center - per quote - Buy Board #458-14
		12124	116-015438	16-0261	809.58	Burlinson Sub C/H - Blanket PO for HVAC repairs & supplies for Oct 2015 - Sept 2016.
		12126	117-000815	17-0259	1009.46	Guinn- Blanket PO for HVAC Oct 2016- Sept 2017
		12157	117-001043	17-0259	212.5	Court House- HVAC
[VENDOR] 02872	ROWLETT HARDWARE	A137392	117-000491	17-0078	22.75	Guinn- BUCKET DUCT TAPE PALL
		B138879	117-000809	17-0078	3.87	Court House- single cut trans B138879
		A138294	117-001054	17-0078	140.88	Guinn- Blanket PO for maintenance supplies Oct 2016- Sept 2017
[VENDOR] 00572	WATSON & SON INC	33678277	117-000547	17-0111	17.96	Service Center- Juvenile-
[VENDOR] 00288	ALVARADO CITY OF	01-65501-01	117-000816	17-0282	174.18	Alvarado C/H- 206 N Baugh.09/15/16-10/15/16
		01-65500-03	117-000824	17-0282	302.9	Alvarado C/H Spinkler- 206 N Baugh. 09/15/16-10/15/16
[VENDOR] 00573	WASTE MANAGEMENT	2257349-2165-6	117-000724	17-0113	207.84	Burlinson- account 165-0335153-2165-2 10/21/16
[VENDOR] 00715	CITY OF CLEBURNE	20-0170-00	117-000897	17-0475	38.3	Vacant- 115 W Chambers- 09/21/16-10/21/16
		14-1970-07	117-000900	17-0475	136.9	Adult Probation- 405 W Chambers- 09/21/16-10/21/16
		14-4770-00	117-000901	17-0475	318.92	Adult Probation Sprinkler- 425 W Chambers- Blanket 09/21/16-10/21/16
		20-0130-00	117-000902	17-0475	117.16	Annex- 1 N Main- 09/21/16-10/21/16
		20-1490-00	117-000903	17-0475	38.3	Motor Bank-103 S Mill- 09/21/16-10/21/16
		20-1470-00	117-000910	17-0475	41.82	Old Jail 70- 116 S Mill- 09/21/16-10/21/16

[VENDOR] 4288 : PROGRESSIVE WASTE SOLUTIONS :	20-1480-00 10/21/16	117-000911	17-0475	Old Jail 80- 116 S Mill- 09/21/16-10/21/16	0100-4071-54400-GG	41.82
	39-1050-01 10/28/16	117-001067	17-0475	JP1-226 Featherston-09/29/16-10/28/16	0100-4071-54400-GG	49.15
	39-2280-00 10/28/16	117-001068	17-0475	Guinn Garden- 407 W Chambers- 09/29/16-10/28/16	0100-4071-54400-GG	202.1
	39-1610-00 10/28/16	117-001069	17-0475	Guinn Sprinkler- 204 S Buffalo- 09/29/16-10/28/16	0100-4071-54400-GG	23.12
	39-1080-03 10/28/16	117-001070	17-0475	Guinn- 204 S Buffalo- 09/29/16-10/28/16	0100-4071-54400-GG	619.31
	39-1110-01 10/28/16	117-001071	17-0475	Elections/Me- 103 S Walnut- 09/29/16-10/28/16	0100-4071-54400-GG	53.18
	39-1160-01 10/28/16	117-001072	17-0475	Doty House- 409 N Buffalo- 09/29/16-10/28/16	0100-4071-54400-GG	38.4
	39-1070-01 10/28/16	117-001073	17-0475	Casal United Way- 210 Featherston- 09/29/16-10/28/16	0100-4071-54400-GG	50.13
	39-1100-01 10/28/16	117-001074	17-0475	Brown Gym-103 S Walnut- 09/29/16-10/28/16	0100-4071-54400-GG	267.03
[VENDOR] 4593 : CONSTELLATION NEWENERGY INC :	1202632029	117-001038	17-0330	Service Center- 11/01/16-11/30/16	0100-4071-54400-GG	496.62
	1202632000	117-001041	17-0330	Adult Probation- 11/16	0100-4071-54400-GG	216.37
	0035814598 10/16	117-000805	17-0383	Guinn Guard Light #2- 203 S Buffalo- 09/20/16-10/18/16	0100-4071-54400-GG	15.11
	0035814600 10/2016	117-000808	17-0383	Guinn Guard Light #1- 203 S Buffalo- 09/20/16-10/18/16	0100-4071-54400-GG	60.01
[VENDOR] 0159610000000002 : OFFICE DEPOT :	861250277001	116-015372	16-3746	353299- paper towels	0100-4071-53350-GG	72.52
	857479439001	116-015373	16-3576	330799 - Tissue, bath, Tandm, 2 ply, 24 pk	0100-4071-53350-GG	210.12
	861500089001	116-015375	16-3745	774744-foam handwash	0100-4071-53350-GG	159.72
	861500089001	116-015375	16-3745	353299-paper towels	0100-4071-53350-GG	362.6
	860548536001	116-015376	16-3713	774744-foam soap	0100-4071-53350-GG	173.03
	860548536001	116-015376	16-3713	353299-roll towels	0100-4071-53350-GG	36.26
	853619931001	116-015377	16-3379	774744- foam hand soap	0100-4071-53350-GG	279.51
	853619931001	116-015377	16-3379	330799-bath tissue	0100-4071-53350-GG	1225.70
	853619931001	116-015377	16-3379	353299-paper towels	0100-4071-53350-GG	652.68
	853930253001	116-015378	16-3405	353299-paper towels	0100-4071-53350-GG	145.04
[DEPARTMENT] Total : 4071 : BUILDING MAINTENANCE :						35480.08
[DEPARTMENT] 4080 : PURCHASING :						
[VENDOR] 00372 : READY REFRESH :	06J0122306764	117-000722	17-0274	9/25/16-10/24/16 Drinking Water	0100-4080-53110-GG	35.9
[VENDOR] 00853 : CDW COMPUTERS CENTERS INC :	FTC3492	117-001066	17-0322	Logitech keyboard folio case for iPad 2 - Carbon Blank mtg# 920-005460 UNSPSC# 43211706 Quote # HLTW335 NIPA 130733	0100-4080-53110-GG	60.63
[VENDOR] 00848 : CLEBURNE TIMES REVIEW :	00211849	117-000940	17-0574	Notice to Sales Ad to run Oct 28th and Nov 4th for Rene Bates Auction.	0100-4080-53180-GG	80
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	10.2016	117-000533		FUEL STATEMENT THROUGH 10/24/2016	0100-4080-53400-GG	41.48

[VENDOR] 0248310000000002 : TEXAS PUBLIC
PURCHASING ASSOCIATION :
[DEPARTMENT] Total : 4080 : PURCHASING :

1478288257721 117-000943 17-0269

TXPPA 2017 Membership Renewal: Ralph
McBroom - Purchasing Agent, Justin
Scharnhorst - Assistant Purchasing Agent,
Donna White - Buyer, Kristi Shaw - Buyer, Libby
Chandler - Buyer, Carla Harpin - Buyer

0100-4080-54100-GG 450
668.01

[DEPARTMENT] 4090 : INFORMATION TECHNOLOGY :

[VENDOR] 00716 : DELL MARKETING L P :

XK1XK621 117-000978 17-0419

Dell AC Adapter - 240-Watt
with 6 ft Power Cord

0100-4090-54600-GG 335.97

[VENDOR] 01596 : OFFICE DEPOT :

872836219001 117-000989 17-0540

TP-LINK 16-Port 10/100/1000Mbps Gigabit
Ethernet Switch
Item # 140194 Entered Item # 140194

0100-4090-54600-GG 143.98

[VENDOR] 00853 : CDW COMPUTERS CENTERS
INC :

fq4918 117-000990 17-0418

Contract: National IPA Technology Solutions
(130733)
HP LaserJet ENT M604N Printer
Mfg. Part#: E6B67A#BGJ
UNSPSC: 43212114

0100-4090-54600-GG 826.68

fq4918 117-000990 17-0418

Contract: Texas HP DIR TSO 2538 (DIR-TSO-
2538)
StartTech.com USB-C to Gigabit Network
Adapter - USB 3.1

0100-4090-54600-GG 1089.66

fq4918 117-000990 17-0418

Tripp Lite USB 2.0 Hi-Speed to Ethernet NIC
Network Adapter
Gen 1 - White

0100-4090-54600-GG 96.96

fq4918 117-000990 17-0418

HP LaserJet ENT M506N Printer
10/100 Mbps

0100-4090-54600-GG 79.75

fq4918 117-000990 17-0418

HP LaserJet Pro M402n
Ergotron 200 Series Wall Mount Monitor Pivot
Kanguru 3 Target Blu-ray Duplicate Quote #

0100-4090-54600-GG 336.48
187.22

fsc9789 117-000992 17-0418

HKXC437
Cables To Go TruLink? 2-Port VGA and USB
Micro KVM with Audio

0100-4090-54600-GG 1619.02

fk7380 117-000993 17-0630

Mfg. Part#: 52043
ASUS EAH6450 SILENT/DI/1GD3(LP) graphics
card - Radeon HD 6450 - 1 GB

0100-4090-54600-GG 165.75

fm6363 117-000995 17-0630

Mfg. Part#: EAH6450 SILENT/DI/1GD3(LP)

0100-4090-54600-GG 216.55

[VENDOR] 00116 : INDIGENT HEALTHCARE
SOLUTIONS LTD :

63018 117-000998 17-0651

Indigent Healthcare Support Renewal

0100-4090-54001-GG 16992.00

[VENDOR] 0244210000000003 : DIVIDIA
TECHNOLOGIES LLC :

44048 117-000986 17-0527

Blanket PO - Dividia Alarm Monitoring, Oct.2016
Sept.2017

0100-4090-54100-GG 39.99

[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC.
:

10.2016 117-000533

FUEL STATEMENT THROUGH 10/24/2016

0100-4090-53400-GG 31.01

[VENDOR] 4309 : ZONES, INC :

K04656210104 117-001001 17-0555

IRONWOLF 3.5 10000 SATA 6GB/S 7200 256
NO ENCRYPTION

0100-4090-54600-GG 1777.32

[VENDOR] 4405 : HOLT, CHRISTOPHER :

K04656210103	117-001002	17-0555	NAS RACKSTATION RS816 DISKLESS	0100-4090-54600-GG	1141.16
K04656210101	117-001004	17-0555	4TB NAS HDD 6Gbs SATA	0100-4090-54600-GG	1127.28
K04656210102	117-001005	17-0555	NAS RACKSTATION RS816 DISKLESS	0100-4090-54600-GG	570.58
R061616HOLT	116-010909		PER DIEM MILEAGE AUSTIN 061616	0100-4090-54100-GG	226

[VENDOR] 4513 : SOLARWINDS INC :

in296679	117-000984	17-0553	Solarwinds NCM	0100-4090-54001-GG	833
in296679	117-000984	17-0553	Solarwinds NPM	0100-4090-54001-GG	587
in296679	117-000984	17-0553	Solarwinds NTA	0100-4090-54001-GG	1875.00

[VENDOR] 0159610000000002 : OFFICE DEPOT :

869955217001	117-000979	17-0417	Startech.com 10/100 Fiber to Ethernet Media Converter Multi Mode ST 2 km	0100-4090-54600-GG	130.62
869955217001	117-000979	17-0417	Item # 927717 Entered Item # 927717 Fujitsu Scansnap iX500 Color Sheetfed Scanner		
869955217001	117-000979	17-0417	Item # 475427 Entered Item # 475427 Office Depot® Brand Shipping Tape, Multipurpose, 1.89" x 54.6 Yd., Clear, Pack Of 6 Rolls	0100-4090-54600-GG	2430.35
869955440001	117-000980	17-0417	Item # 220690 Entered Item # 220690 Office Depot® Brand White Copy Paper, Letter Size Paper, 20 Lb, 500 Sheets Per Ream, Case Of 10 Reams	0100-4090-53110-GG	2.52
869955440001	117-000980	17-0417	Item # 273646 Entered Item # 273646 Post-it® 3" x 3" Super Sticky Notes, Canary Yellow, 65 Sheets Per Pad, Pack Of 6 Pads	0100-4090-53110-GG	31.95
869955441001	117-000981	17-0417	Item # 587460 Entered Item # 587460 WD Mainstream 1TB Internal Hard Drive For Laptops, 8GB Cache, SATA/300	0100-4090-53110-GG	8.89
869955442001	117-000982	17-0417	Item # 922889 Entered Item # 922889 Startech.com USB-C to USB-A Adapter M/F - USB 3.0 - USB Type C to A Adapter - Connect to USB C laptops such as Apple MacBook, Chromebook Pixel & more	0100-4090-54600-GG	59.39
869955443001	117-000983	17-0417	Item # 393969 Entered Item # 393969 Plantronics® HL10 Handset Lifer, Black	0100-4090-54600-GG	31.6
872102104001	117-000988	17-0499	Item # 340609 Entered Item # 340609 Nuvola Management Platform	0100-4090-54001-GG	2100.00

[VENDOR] 5069 : NUVOVA NETWORKS :

1101	117-001089	17-0650	Setup Nuvola Management Application	0100-4090-54001-GG	500
1101	117-001089	17-0650	Software Development	0100-4090-54001-GG	1800.00
1101	117-001089	17-0650	NURecords Application	0100-4090-54001-GG	2100.00
1101	117-001089	17-0650	Setup Document management application	0100-4090-54001-GG	1500.00

[DEPARTMENT] Total : 4090 : INFORMATION TECHNOLOGY :

43329.16

[DEPARTMENT] 4100 : COUNTY COURT AT LAW 1 :

[VENDOR] 00372 : READY REFRESH :

0610125501866	116-015457	16-0374	Blanket Purchase Order October 2015 through September 2016 for drinking water	0100-4100-53110-AJ	22.91
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[VENDOR] 00728 : DRIVER TONI :

CT APPT 111416	117-000620		CPS D20150134 MINORS#023661 101916	0100-4100-55830-AJ	250
CT APPT 111416	117-000620		CPS D200900118 MINORS#023719 112116	0100-4100-55830-AJ	250
CT APPT 111416	117-000620		CPS D20160246 MINORS 023710 11071	0100-4100-55830-AJ	250

[VENDOR] 00158 : POWELL :
CT APPT 111416 117-000669 M201401744 SKYELER SMITH#023657 101816 0100-4100-55810-AJ 300

CT APPT 111416 117-000669 M201601510 JUSTIN ETHERIDGE#023642 10141 0100-4100-55810-AJ 300
CT APPT 111416 117-000669 CPS D20150134 MINORS#023663 101916 0100-4100-55830-AJ 250
CT APPT 111416 117-000669 J05710 JUV#023648 101716 0100-4100-55820-AJ 250
CT APPT 111416 117-000669 CPS D20160127 MINORS#023717 110216 0100-4100-55830-AJ 250

[VENDOR] 00209 : THE COOKE LAW FIRM, P.C. :
CT APPT 111416 117-000605 M201601615 CHRIS GARCIA#023635 101416 0100-4100-55810-AJ 300

CT APPT 111416 117-000605 M201601525 MILLER BRADFORD#023634 101416 0100-4100-55810-AJ 300
CT APPT 111416 117-000605 M201601453 CHRIS MANGROM#023636 101416 0100-4100-55810-AJ 300

[VENDOR] 00945 : HOUSTON DAVID E. :
CT APPT 111416 117-000631 MH20160082 KS#023671 102116 0100-4100-55830-AJ 300
CT APPT 111416 117-000631 CPS D20160224 MINORS#023655 101316 0100-4100-55830-AJ 250

[VENDOR] 01409 : WILLIAM G MASON :
CT APPT 111416 117-000667 M201601268 JAMES RODEN#023682 102516 0100-4100-55810-AJ 300
CT APPT 111416 117-000667 M201601341 DAVID MOSELEY#023678 102516 0100-4100-55810-AJ 300

[VENDOR] 02951 : CURT CRUM :
CT APPT 111416 117-000602 MH20160075 ST#023690 102716 0100-4100-55830-AJ 300
CT APPT 111416 117-000602 J05698 JUV#023715 102616 0100-4100-55820-AJ 250

CT APPT 111416 117-000602 Z\M201601533 JUSTIN PHILLIP#023638 10161 0100-4100-55810-AJ 600
CT APPT 111416 117-000602 MH20160075 MINORS#023654 101316 0100-4100-55830-AJ 300
CT APPT 111416 117-000602 J05698 JUV#023651 101316 0100-4100-55820-AJ 250
CT APPT 111416 117-000602 CPS D20160236 MINORS#023713 103116 0100-4100-55830-AJ 250
CT APPT 111416 117-000602 CPS D20150202 MINORS #023721 110216 0100-4100-55830-AJ 250

[VENDOR] 01596 : OFFICE DEPOT :
870591776001 117-000481 17-0410 X-ACTO Electric Pencil Sharpener, black 0100-4100-53110-AJ 22.39
870591776001 117-000481 17-0410 A1-A-Glance QuickNotes Weekly/Monthly Appointment Book, Jan.-Dec. 2017 0100-4100-53110-AJ 25.36
--- Order 870591776-001 ---
NIPA 618-000-11-1 exp 4/1/17 ---
Safo Scoot Mail Cart, 40 1/2"H x 22"W x 27"D, Black 0100-4100-53110-AJ 216.99
--- Order 871827979-001 ---
NIPA 618-000-11-1 exp 4/1/17 ---

[VENDOR] 00204 : TERRI G WILSON, ATTORNEY AT LAW :
CT APPT 111416 117-000574 CPS D20060048 MINORS#023662 101916 0100-4100-55830-AJ 300
CT APPT 111416 117-000574 CPS D201400198 MINORS#023615 101416 0100-4100-55830-AJ 1750.00
CT APPT 111416 117-000574 CPS D20150202 MINORS#023720 110216 0100-4100-55830-AJ 250

[VENDOR] 03734 : KRISTE BURNETT :
CT APPT 111416 117-000587 M201601498 CHRIS BOHLING#023607 101416 0100-4100-55810-AJ 300
CT APPT 111416 117-000587 DJ01427 JUV#023653 101316 0100-4100-55820-AJ 250
CT APPT 111416 117-000587 M201601118 DARRYLE WILSON#023633 101416 0100-4100-55810-AJ 300
CT APPT 111416 117-000587 M201401665 JORGE IBARRA#023616 101416 0100-4100-55810-AJ 300

[VENDOR] 00838 : SHELLY D FOWLER : CT APPT 111416 117-000626 M201601665 JESSE SODERBERY#023647 101416 0100-4100-55810-AJ 300

CT APPT 111416 117-000626 M201601666 SONDRACHAMBERS#023646 101416 0100-4100-55810-AJ 300

[VENDOR] 01394 : KIMBERLY SIKES, ATTORNEY AT LAW PC : CT APPT 111416 117-000629 CPS D20150134 MINORS#023664 101916 0100-4100-55830-AJ 250

CT APPT 111416 117-000629 D201400198 MINORS#023583 101416 0100-4100-55830-AJ 1600.00

CT APPT 111416 117-000629 CPS D20160199 MINORS#023669 101916 0100-4100-55830-AJ 250

CT APPT 093016SIK 116-015408 CPS D201400198 MINORS#023578 101416 0100-4100-55830-AJ 1595.00

[VENDOR] 02780 : ROBERT E LUTTRELL III : CT APPT 111416 117-000665 M201001926 ISIAH FLORES#023659 101816 0100-4100-55810-AJ 300

[VENDOR] 01314 : CONOVER LAW FIRM : CT APPT 111416 117-000622 MH20160078 MINIRS#023692 101816 0100-4100-55830-AJ 300

[VENDOR] 00727 : RICARDO DE LOS SANTOS, ATTORNEY AT LAW : CT APPT 111416 117-000607 2)J05734 JUV#023670 102116 0100-4100-55820-AJ 800

CT APPT 111416 117-000607 J05708 JUV#023672 102016 0100-4100-55820-AJ 250

CT APPT 111416 117-000607 M201601325 GARY LAYTON#023694 102616 0100-4100-55810-AJ 300

CT APPT 111416 117-000607 M201601440 MARIO HERNANDEZ#023697 102616 0100-4100-55810-AJ 300

CT APPT 093016DEL 116-015412 M201601272 ASHLEY MOHON#023557 092816 0100-4100-55810-AJ 300

[VENDOR] 02641 : LELAND A REINHARD P C : CT APPT 111416 117-000674 M201501336 KARY HOKE#023700 102616 0100-4100-55810-AJ 300

CT APPT 111416 117-000674 M201601312 MICHAEL RAMOS#023701 102616 0100-4100-55810-AJ 300

CT APPT 093016REI 116-015415 3)M201600959 DALTON PARKER#023564 092816 0100-4100-55810-AJ 600

[VENDOR] 00515 : BEN HILL TURNER AND ASSOC PC : CT APPT 111416 117-000579 M201302310 EDWARD FARRIS#023644 101416 0100-4100-55810-AJ 300

CT APPT 111416 117-000579 M201601481 BRANDON SHAW#023645 101416 0100-4100-55810-AJ 300

CT APPT 111416 117-000579 CPS D20160015 MINORS#023666 101916 0100-4100-55830-AJ 250

CT APPT 111416 117-000579 CPS D20150134 MINORS#023665 101916 0100-4100-55830-AJ 250

CT APPT 111416 117-000579 2)M201601473 KYLE CASKEY#023673 102416 0100-4100-55810-AJ 600

CT APPT 111416 117-000579 CPS D2050202 MINORS#023723 110216 0100-4100-55830-AJ 250

CT APPT 111416 117-000579 CPS D20150228 MINORS#023724 110216 0100-4100-55830-AJ 250

[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF : CT APPT 111416 117-000575 D201400198 MINORS#023613 101416 0100-4100-55830-AJ 1500.00

CT APPT 111416 117-000575 2)M201501387 JENNIFER RODRIGUEZ#023681 1 0100-4100-55810-AJ 600

CT APPT 093016WARD 116-015409 CPS D201400198 MINORS#023575 101416 0100-4100-55830-AJ 400

[VENDOR] 01931 : MARY C DAVIS ATTORNEY AT LAW : CT APPT 111416 117-000606 M201601657 CARLOS CALDERA#023639 101416 0100-4100-55810-AJ 300

CT APPT 111416 117-000606 M201601584 AIRLIA YORK#023641 101416 0100-4100-55810-AJ 300

CT APPT 111416 117-000606 2)M201301832 DAVID NANCE#023640 101416 0100-4100-55810-AJ 600

CT APPT 111416 117-000606 J05697 JUV#023650 101316 0100-4100-55820-AJ 250
 CT APPT 111416 117-000606 J05634 JUV#023660 102016 0100-4100-55820-AJ 250
 CT APPT 111416 117-000606 CPS D201400198 MINORS#023573 101416 0100-4100-55830-AJ 1500.00
 CT APPT 111416 117-000606 M201601127 LISA RANDOLPH#023693 102016 0100-4100-55810-AJ 300
 CT APPT 111416 117-000606 J05697 JUV#023714 102616 0100-4100-55820-AJ 250
 CT APPT 093016DAV 116-015410 CPS D201400198 MINORS#023574 092916 0100-4100-55830-AJ 582.63

[VENDOR] 00387 : ALTARAS LAW FIRM :
 CT APPT 111416 117-000573 J05739 JUV#023675 102516 0100-4100-55820-AJ 250
 CT APPT 111416 117-000573 MH20160076 MINOR#023652 101316 0100-4100-55830-AJ 300

[VENDOR] 01770 : RIBITZKI AND ASSOCIATES
 PLLC :
 CT APPT 111416 117-000666 CPS D20160015 MINORS#023668 101916 0100-4100-55830-AJ 250

[VENDOR] 4298 : STROTHER & STROTHER PLLC :
 CT APPT 111416 117-000630 J05650 JUV#023712 10261 0100-4100-55820-AJ 250
 CT APPT 111416 117-000630 M201611474 REYMAN HARPER#023674 102416 0100-4100-55810-AJ 300
 CT APPT 111416 117-000630 J05650 JUV#023649 101316 0100-4100-55820-AJ 250

[VENDOR] 4453 : ENRIGHT :
 CT APPT 111416 117-000623 M201601339 JACOB GALLAGHER#023680 102516 0100-4100-55810-AJ 300
 CT APPT 111416 117-000623 m201601292 merril haskell#023430 101116 0100-4100-55810-AJ 300
 CT APPT 111416 117-000623 M201601357 NARENDRA YADAV#023679 102516 0100-4100-55810-AJ 300
 CT APPT 111416 117-000623 CPS D200900118 MINORS#023718 110216 0100-4100-55830-AJ 250
 CT APPT 111416 117-000623 CPS D20150228 MIBNORS#023726 110216 0100-4100-55830-AJ 250

[VENDOR] 4637 : LAW OFFICE OF DON W
 BONNER PLLC :
 CT APPT 111416 117-000593 CPS D20160015 MINORS#023667 101816 0100-4100-55830-AJ 250
 CT APPT 111416 117-000593 2)M201601586 LUIS AGUILAR#023604 101616 0100-4100-55810-AJ 300
 CT APPT 111416 117-000593 M201201114 CAMILLE HORNE#023605 101416 0100-4100-55810-AJ 300

[VENDOR] 4761 : MICHAEL R. KURMES,
 ATTORNEY AT LAW, PLLC :
 CT APPT 111416 117-000664 M201501629 MICHAEL ALLRED#023432 1014916 0100-4100-55810-AJ 300
 CT APPT 111416 117-000664 M201501180 MICHAEL PITTMAN#023658 101816 0100-4100-55810-AJ 300
 CT APPT 111416 117-000664 M201601445 JEREMY CHERRY#0236766 102516 0100-4100-55810-AJ 300

[VENDOR] 4920 : FERGUSON, HOLMES &
 SHANKLIN PLLC :
 CT APPT 111416 117-000662 MH20160079 MINORS#02369 0100-4100-55830-AJ 300

[VENDOR] 5036 : BRYAN BUFKIN :
 CT APPT 111416 117-000597 2)M201601188 JOAQUIN RIVERA#023711 10261 0100-4100-55810-AJ 600

[DEPARTMENT] Total : 4100 : COUNTY COURT AT LAW 1 : 32815.28

[DEPARTMENT] 4110 : COUNTY COURT AT LAW 2 :
 CT APPT 111416 117-000620 CPS D20150101 MINORS#023931 102516 0100-4110-55830-AJ 3610.00
 CT APPT 111416 117-000620 CPS D20160012 MINORS#023940 110216 0100-4110-55830-AJ 250

[VENDOR] 00728 : DRIVER TONI :
 CT APPT 111416 117-000620

[VENDOR] 00523 : LUMMUS HALLMAN PRITCHARD AND BAKER :		CT APPT 111416	117-000672	CPS D20160098 MINORS#023905 101716	0100-4110-55830-AJ	250
[VENDOR] 04004 : PATRICIA L STANLEY :		CT APPT 111416	117-000586	CPS D20150230 MINORS#023950 110716	0100-4110-55830-AJ	250
[VENDOR] 01071 : JONES :		10/19/2016	117-000483	D20150101 REPORTER RECORD	0100-4110-55850-AJ	985
[VENDOR] 00209 : THE COOKE LAW FIRM, P.C. :		CT APPT 111416	117-000605	CPS D20160012 MINORS#023939 110216	0100-4110-55830-AJ	250
[VENDOR] 02951 : CURT CRUM :		CT APPT 111416	117-000605	CPS D20160230 MINORS#0239514 110716	0100-4110-55830-AJ	250
[VENDOR] 00204 : TERRI G WILSON, ATTORNEY AT LAW :		CT APPT 111416	117-000602	MH20160088 JA#023987 110716	0100-4110-55830-AJ	250
[VENDOR] 03734 : KRISTE BURNETT :		CT APPT 111416	117-000574	MH20160083 RS#023933 102516	0100-4110-55830-AJ	250
[VENDOR] 01394 : KIMBERLY SIKES, ATTORNEY AT LAW PC :		CT APPT 111416	117-000574	CPS D20150101 MINORS#023932 102516	0100-4110-55830-AJ	2105.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHAEL :		CT APPT 111416	117-000629	D200400122 MINORS#023902 101716	0100-4110-55830-AJ	250
[VENDOR] 00727 : RICARDO DE LOS SANTOS, ATTORNEY AT LAW :		CT APPT 111416	117-000629	CPS D200400122 MINORS#023954 10716	0100-4110-55830-AJ	850
[VENDOR] 03681 : LAW OFFICE OF KIMBERLY A BAKER :		CT APPT 111416	117-000629	J05735 JUV#023956 102816	0100-4110-55820-AJ	300
[VENDOR] 02641 : LELAND A REINHARD P C :		CT APPT 111416	117-000607	MH20160073 JH#023891 101216	0100-4110-55830-AJ	250
[VENDOR] 00515 : BEN HILL TURNER AND ASSOC PC :		CT APPT 111416	117-000579	MH20160077 LC#023899 101716	0100-4110-55830-AJ	250
		CT APPT 111416	117-000579	CPS D20150239 MINORS#023910 101716	0100-4110-55830-AJ	250
		CT APPT 111416	117-000629	CPS D201300022 MINORS#023928 102416	0100-4110-55830-AJ	250
		CT APPT 111416	117-000629	CPS D201650230 MINORS#0239522 110716	0100-4110-55830-AJ	250
		CT APPT 111416	117-000668	CPS D20160098 MINORS#023906 101716	0100-4110-55830-AJ	250
		CT APPT 111416	117-000668	J05696 JUV#023957 102116	0100-4110-55820-AJ	250
		CT APPT 111416	117-000668	CPS D20160234 MINORS#0239360 102416	0100-4110-55830-AJ	250
		CT APPT 111416	117-000668	J04585 JUV#023988 110416	0100-4110-55820-AJ	250
		CT APPT 111416	117-000668	CPS D201400298 MINORS#023947 110716	0100-4110-55830-AJ	250
		CT APPT 111416	117-000604	CPS D20160098 MINORS#023904 101716	0100-4110-55830-AJ	250
		CT APPT 111416	117-000607	D200400122 MINORS#023903 101716	0100-4110-55830-AJ	250
		CT APPT 111416	117-000607	CPS D200400122 MINORS#023953 110716	0100-4110-55830-AJ	650
		CT APPT 111416	117-000607	CPS D20150186 MINORS#023949 110716	0100-4110-55830-AJ	250
		CT APPT 111416	117-000601	G201600417 ETHEL HENRY 102416	0100-4110-55830-AJ	4258.44
		CT APPT 111416	117-000674	CPS D20160109 MINORS#023907 101716	0100-4110-55830-AJ	250
		CT APPT 111416	117-000579	MH201600072 TJ#023892 101116	0100-4110-55830-AJ	500
		CT APPT 111416	117-000579	CPS D2014002847 MINORS#023941 110216	0100-4110-55830-AJ	250

CT APPT 093016HUF 116-015414 CPS D201400284 MINORS#023642 071116 0100-4110-55830-AJ 750

[VENDOR] 02671 : JEFFREY SCOTT DAVIS : CT APPT 111416 117-000621 M201601094 OLEVIA KELLEY#023845 101316 0100-4110-55810-AJ 300

[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF : CT APPT 111416 117-000575 CPS D20150248 MINORS#023935 102716 0100-4110-55830-AJ 600

[VENDOR] 03102 : MARTIN A RECHNITZER, PC : CT APPT 111416 117-001116 G201400346 JEFF VINEYARD 102816 0100-4110-55830-AJ 397.62

[VENDOR] 04069 : DREAM RANCH OFFICE SUPPLIES : 34817 117-000831 17-0658 CE410A OEM black toner for printer per BuyBoard 438-13 exp 4/30/17 0100-4110-53110-AJ 67.25

[VENDOR] 01931 : MARY C DAVIS ATTORNEY AT LAW : CT APPT 111416 117-000606 M201400199 DANIEL NORIEGA#023848 101316 0100-4110-55810-AJ 300

[VENDOR] 00387 : ALTARAS LAW FIRM : CT APPT 111416 117-000573 CC-MH20160084 LT#023934 102716 0100-4110-55830-AJ 250

[VENDOR] 4298 : STROTHER & STROTHER PLLC : CT APPT 111416 117-000630 CPS D20150101 MINORS#023929 102516 0100-4110-55830-AJ 1000.00

CT APPT 111416 117-000630 COS D20150239 MINORS#025391 101716 0100-4110-55830-AJ 250

CT APPT 111416 117-000630 DJ1429 JUVENILE#023989 110416 0100-4110-55820-AJ 250

CT APPT 111416 117-000630 CPS D201400298 MINORS#023948 110716 0100-4110-55830-AJ 250

CT APPT 111416 117-000630 MH20160085 MINORS#023916 102616 0100-4110-55830-AJ 250

[VENDOR] 4637 : LAW OFFICE OF DON W BONNER PLLC : CT APPT 111416 117-000593 M201400473 ROBE BESEKO#023893 102116 0100-4110-55810-AJ 300

[VENDOR] 4756 : WHEELER MARALYN : R102716WHEELER 117-000861 MILEAGE 10/23-10/27/16 AUSTIN 0100-4110-54100-AJ 178.2

R102716WHEELER 117-000861 PARTIAL MEALS 10/23-10/27/16 AUSTIN 0100-4110-54100-AJ 106

[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC : CT APPT 111416 117-000664 MH20160080 IE#023913 101816 0100-4110-55830-AJ 250

CT APPT 111416 117-000664 CPS D20150248 MINORS#023937 102716 0100-4110-55830-AJ 600

[VENDOR] 4905 : LAW OFFICE OF WM D PRUETT PLLC : CT APPT 093016PRU 116-015413 CPP D201400284 MINORS#023641 071116 0100-4110-55830-AJ 750

[VENDOR] 5036 : BRYAN BUFIN : CT APPT 111416 117-000597 M201601054 JONATHAN CHILDRESS#023847 101 0100-4110-55810-AJ 300

[DEPARTMENT] Total : 4110 : COUNTY COURT AT LAW 2 : 26157.51

[DEPARTMENT] 4120 : PRINT SHOP : 3781021 117-000684 17-0508 NCR Superior Reverse 2-part 8 1/2 x 11 0100-4120-53140-GG 465.3

[VENDOR] 00356 : OLMSTED-KIRK COMPANY : 3781021 117-000684 17-0508 NCR Superior Reverse 3-part 8 1/2 x 11 0100-4120-53140-GG 705.2

[VENDOR] 04145 : DOCUMENT SOLUTIONS : AR11353 117-000942 17-0280 Monthly Service Fee to be billed @ \$10.00/Month for Xerox Work Centre 7830 S/N MX1198024 - Color Copier 0100-4120-58000-GG 10

AR11353 117-000942 17-0280 Meter Reading B&W \$0.0099 Per Impression 0100-4120-58000-GG 0.11

Meter Reading for Color @ \$.069 Per Impression 0100-4120-58000-GG 111.16

[VENDOR] 01596 : OFFICE DEPOT :

AR11353	117-000942	17-0280							
872133938001	117-000679	17-0507	Office Depot® Brand Copy & Print Paper, Letter Size Paper, 20 Lb, 500 Sheets Per Ream, Case Of 5 Reams Item # 0250983	0100-4120-53140-GG	58.8				
872133938001	117-000679	17-0507	Office Depot® Brand 1" Binding Combs, 220-Sheet Capacity, Black, Pack Of 50 Item # 0535576	0100-4120-53140-GG	17.16				
872133938001	117-000679	17-0507	Swingline® GBC® Laminating Pouches, Letter Size, 3 Mil, 11 1/2" x 9", Pack Of 100 Item # 0479076	0100-4120-53140-GG	88.92				

[DEPARTMENT] Total : 4120 : PRINT SHOP :

[DEPARTMENT] 4130 : MAIL ROOM :

[VENDOR] 01596 : OFFICE DEPOT :

[DEPARTMENT] Total : 4130 : MAIL ROOM :

[DEPARTMENT] 4340 : GENERAL DISTRICT COURT EXP :

[VENDOR] 4345 : RIVERA :

872101342001	117-000689	17-0506	Case of 5 reams of copy/print paper #250983 Purcell Sanitizing Wipes #464647 --- NIPA 618-000-11-1 exp 4/1/17 Order 872101342-001 ---	0100-4130-53110-GG	17.59
872101342001	117-000689	17-0506		0100-4130-53110-GG	23.47
102816AR	117-000745		INT SERVICES 102416	0100-4340-54000-AJ	330
102816AR	117-000745		INT SERVICES 102516	0100-4340-54000-AJ	192.5
102816AR	117-000745		INT SERVICES 102616	0100-4340-54000-AJ	275
102816AR	117-000745		INT SERVICES 102716	0100-4340-54000-AJ	192.5
102816AR	117-000745		INT SERVICES 102816	0100-4340-54000-AJ	192.5
110416AR	117-001102		INT SERVICES 103116	0100-4340-54000-AJ	192.5
110416AR	117-001102		INT SERVICES 110116	0100-4340-54000-AJ	220
110416AR	117-001102		INT SERVICES 110216	0100-4340-54000-AJ	192.5
110416AR	117-001102		INT SERVICES 110316	0100-4340-54000-AJ	330
110416AR	117-001102		INT SERVICES 110416	0100-4340-54000-AJ	192.5

[VENDOR] 4519 : PML INTERPRETING AND TRANSLATIONS :

102016PML	117-000488		101716 INT SERVICES	0100-4340-54000-AJ	192.5
102016PML	117-000488		101816 INT SERVICES	0100-4340-54000-AJ	192.5
102016PML	117-000488		101816 INT SERVICES	0100-4340-54000-AJ	165
102016PML	117-000488		101916 INT SERVICES	0100-4340-54000-AJ	110
102016PML	117-000488		102016 INT SERVICES	0100-4340-54000-AJ	165

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

[DEPARTMENT] 4350 : 249TH DISTRICT COURT :

[VENDOR] 00389 : PAUL'S DONUTS :

9088-28	117-000807		GRAND JURY DONUTS	0100-4350-53025-AJ	34.98
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3135

[VENDOR] 00528 : PATRICK BARKMAN :	CT APPT 111416	117-000599		D20106195 MINORS 101816	0100-4350-55830-AJ	250
[VENDOR] 00728 : DRIVER TONI :	CT APPT 111416	117-000620		D201600893 MINORS 101816	0100-4350-55830-AJ	250
	CT APPT 111416	117-000620		D201501264 MINORS 102116	0100-4350-55830-AJ	400
	CT APPT 111416	117-000620		CPS D201501264 MINORS 103116	0100-4350-55830-AJ	250
[VENDOR] 04004 : PATRICIA L STANLEY :	CT APPT 111416	117-000586		CPS D201600032MINORS 101916	0100-4350-55830-AJ	250
[VENDOR] 00158 : POWELL :	CT APPT 111416	117-000669		F50293 PHILLIP LERKE 102116	0100-4350-55800-AJ	300
	CT APPT 111416	117-000669		F50844 JASON BURDETT 102816	0100-4350-55800-AJ	300
	CT APPT 111416	117-000669		F48477 TABITHA BRUCE 110116	0100-4350-55800-AJ	300
[VENDOR] 01409 : WILLIAM G MASON :	CT APPT 111416	117-000667		D201600893 MINORS 101816	0100-4350-55830-AJ	250
[VENDOR] 02951 : CURT CRUM :	CT APPT 111416	117-000602		DC-D201501264 MINORS 102116	0100-4350-55830-AJ	400
	CT APPT 111416	117-000602		D200606135 MINORS 102116	0100-4350-55830-AJ	300
	CT APPT 111416	117-000602		F48267 NICOLE CRAWFORD 110116	0100-4350-55800-AJ	300
	CT APPT 111416	117-000602		cps d201600564 minors 110416	0100-4350-55830-AJ	250
[VENDOR] 01596 : OFFICE DEPOT :	871518884001	117-000713	17-0457	Purell TFX Instant Hand Sanitizer Gel Refill, 1200 ml (G0J545604)	0100-4350-53110-AJ	50.07
	871518884001	117-000713	17-0457	Office Depot Brand Grip Ballpoint Pens, Medium Point, 1.0mm, White Barrel, Red Ink, Pack of 12 (0732132)	0100-4350-53110-AJ	0.84
	871518884001	117-000713	17-0457	Office Depot Brand Paper Clips, No. 1 Regular, Silver, Nonskid Finish, 100 Clips Per Box, Pack of 10 Boxes (0306353)	0100-4350-53110-AJ	1.33
	871518884001	117-000713	17-0457	Office Depot Brand Large Monthly Desk Pad Calendar, 30% Recycled, 22" x 17", Black, January-December 2017 (0304052)	0100-4350-53110-AJ	29.95
				AT-A-GLANCE Desk Calendar Refill, 3 1/2" x 6", 30% Recycled, January-December 2017 (0629600)		
	871518884001	117-000713	17-0457	NIPA 618-000-11-1 EXP 4/01/2017	0100-4350-53110-AJ	5.78
	874161414001	117-000880	17-0622	Office Depot Brand White Copy Paper, Letter Size Paper, 20 Lb, 500 Sheets Per Ream, Case of 10 Reams	0100-4350-53110-AJ	31.95
	874161414001	117-000880	17-0622	TOPS Docket Gold Premium Writing Pads, 8 1/2" x 14", Legal Ruled, 50 Sheets, White, Pack of 12 Pads (TOP63990)	0100-4350-53110-AJ	36.53
[VENDOR] 03734 : KRISTE BURNETT :	CT APPT 111416	117-000587		F50790 THOMAS KAKER 102016	0100-4350-55800-AJ	200
	CT APPT 111416	117-000587		3)TRAVIS BARKER 110116	0100-4350-55800-AJ	550
[VENDOR] 00838 : SHELLY D FOWLER :	CT APPT 111416	117-000626		F50823 ARTURO URBINE 102016	0100-4350-55800-AJ	400
	CT APPT 111416	117-000626		CPS D201500723 MINORS 103116	0100-4350-55830-AJ	350
	CT APPT 111416	117-000626		D201501264 MINORS 103116	0100-4350-55830-AJ	350
	CT APPT 111416	117-000626		CPS D201500556 MINORS 110116	0100-4350-55830-AJ	350
[VENDOR] 01394 : KIMBERLY SIKES, ATTORNEY AT LAW PC :	CT APPT 111416	117-000629		CPS D201600971 MINORS 110416	0100-4350-55830-AJ	250

[VENDOR] 00953 : GILL : CT APPT 111416 117-000629 CPS D201600564 MINORS 110416 0100-4350-55830-AJ 250
 LG16-52 117-000531 DC-C201400545 GREG DAVIS 0100-4350-54000-AJ 225
 LG16-54 117-000532 D201500556 REPORTER RECORD 0100-4350-54000-AJ 140
 LG16-55 117-000744 D201600098 REPORTER RECORD 0100-4350-54000-AJ 66.6

[VENDOR] 02780 : ROBERT E LUTTRELL III : CT APPT 111416 117-000665 F49176 JASON CASTOR 102016 0100-4350-55800-AJ 800

[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHAEL : CT APPT 111416 117-000668 CPS D201500249 MINORS 110416 0100-4350-55830-AJ 250
 CT APPT 111416 117-000668 CPS D201600102 MINORS 110416 0100-4350-55830-AJ 250

[VENDOR] 00594 : COONTZ LAW OFFICE : CT APPT 111416 117-000604 CPS D201500466 MINORS 102116 0100-4350-55830-AJ 250

[VENDOR] 00727 : RICARDO DE LOS SANTOS, ATTORNEY AT LAW : CT APPT 111416 117-000607 F50758 RICARDO PEREZ 102016 0100-4350-55800-AJ 750
 CT APPT 111416 117-000607 F50815 JONATHAN SMITH 102016 0100-4350-55800-AJ 400
 CT APPT 111416 117-000607 F50760 HAWARD ANDERSON 102016 0100-4350-55800-AJ 300
 CT APPT 111416 117-000607 M201601131 HAWARD ANDERSON 102016 0100-4350-55810-AJ 150
 CT APPT 111416 117-000607 F50912 BRIANA RICE 102816 0100-4350-55800-AJ 300
 CT APPT 111416 117-000607 M201501208 BRIANA RICE 102816 0100-4350-55810-AJ 150

[VENDOR] 03681 : LAW OFFICE OF KIMBERLY A BAKER : CT APPT 111416 117-000601 D201600051 MINORS 101916 0100-4350-55830-AJ 250
 CT APPT 111416 117-000601 CPS D201500556 MINORS 110716 0100-4350-55830-AJ 650

[VENDOR] 00515 : BEN HILL TURNER AND ASSOC PC : CT APPT 111416 117-000579 D201600427 MINORS#101916 0100-4350-55830-AJ 250
 CT APPT 111416 117-000579 CPS D201600032 MINORS 101916 0100-4350-55830-AJ 250
 CT APPT 111416 117-000579 F49120 SHELLBY PITTMAN 110116 0100-4350-55800-AJ 300
 CT APPT 111416 117-000579 F44519 STEVEN MULLINS 110116 0100-4350-55800-AJ 300
 CT APPT 111416 117-000579 CPS D201600102 MINORS 110416 0100-4350-55830-AJ 250

[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC : CT APPT 111416 117-000675 CPS D201501053 MINORS 102116 0100-4350-55830-AJ 250

[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF : CT APPT 111416 117-000575 CPS D201601082 MINORS 102116 0100-4350-55830-AJ 250
 CT APPT 111416 117-000575 F50864 KEVIN GATES 102816 0100-4350-55800-AJ 400
 CT APPT 111416 117-000575 F50052 JOHN HANEY 110316 0100-4350-55800-AJ 600
 CT APPT 111416 117-000575 M201601331 JOHN HANEY 110316 0100-4350-55810-AJ 150

[VENDOR] 00363 : KEN JENKINS ATTORNEY AT LAW : CT APPT 111416 117-000663 CPS D201501264 MINORS 10216 0100-4350-55830-AJ 400
 CT APPT 111416 117-000663 CPS D201501264 MINORS 103116 0100-4350-55830-AJ 250
 CT APPT 111416 117-000663 CPS D201500249 MINORS 110416 0100-4350-55830-AJ 250

[VENDOR] 01931 : MARY C DAVIS ATTORNEY AT LAW : CT APPT 111416 117-000606 D200106195 MINORS 101816 0100-4350-55830-AJ 250
 CT APPT 111416 117-000606 2\F5056808 DUSTIN RAY 102016 0100-4350-55800-AJ 550

[VENDOR] 01770 : RIBITZKI AND ASSOCIATES PLLC :	CT APPT 111416	117-000606	D201601082 MINORS 102116	0100-4350-55830-AJ	250
	CT APPT 111416	117-000606	D201500466 MINORS 102116	0100-4350-55830-AJ	250
	CT APPT 111416	117-000606	D201501053 MINORS 102116	0100-4350-55830-AJ	250
	CT APPT 111416	117-000606	D201600701 MINORS 102016	0100-4350-55830-AJ	450
	CT APPT 111416	117-000606	2)F50729 BRITTANY MCPHEETERS 102016	0100-4350-55800-AJ	450
	CT APPT 111416	117-000606	F46649 JOHNATHAN SHORT 110116	0100-4350-55800-AJ	300
	CT APPT 111416	117-000606	F50612 CHRISTOPHER WILSON	0100-4350-55800-AJ	300
	CT APPT 111416	117-000606	CPS D201500249 MINORS 110416	0100-4350-55830-AJ	250
	CT APPT 111416	117-000606	CPS D200605989 MINORS 110416	0100-4350-55830-AJ	250
[VENDOR] 4254 : OTERO INC :	1133	117-000840	F50465 COMPT EVALUATIONS	0100-4350-55850-AJ	750
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	CT APPT 111416	117-000630	CPS D201500556 MINORS 110716	0100-4350-55830-AJ	650
[VENDOR] 4453 : ENRIGHT :	CT APPT 111416	117-000623	D201500466 MINORS 102116	0100-4350-55830-AJ	250
	CT APPT 111416	117-000623	D201600051 MINORS 101916	0100-4350-55830-AJ	250
[VENDOR] 4637 : LAW OFFICE OF DON W BONNER PLLC :	CT APPT 111416	117-000593	CPS D201500556 MINORS 110716	0100-4350-55830-AJ	650
	CT APPT 093016BON	116-015411	3)F50088 CHANCE MURROW 042816	0100-4350-55800-AJ	600
	CT APPT 093016BON	116-015411	M201501595 CHANCE MURROW 042816	0100-4350-55810-AJ	150
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC :	CT APPT 111416	117-000664	D201600051 MINORS 101916	0100-4350-55830-AJ	250
[VENDOR] 5036 : BRYAN BUFKIN :	CT APPT 111416	117-000597	F50920 QUANTIS SMITH 102816	0100-4350-55800-AJ	300
[VENDOR] 4299 : WILBARGER COUNTY : [DEPARTMENT] Total : 4350 : 249TH DISTRICT COURT :	MED-1789	116-015285	JOHN MCKEE MED-1789	0100-4350-55830-AJ	715
[DEPARTMENT] 4360 : 18TH DISTRICT COURT :	CT APPT 111416	117-000599	CPS D201600891 MINORS 102716	0100-4360-55830-AJ	250
[VENDOR] 00528 : PATRICK BARKMAN :	10046972	117-001134	2016-2017 BBUS & COMM	0100-4360-53120-AJ	105
[VENDOR] 00394 : O'CONNORS :	CT APPT 111416	117-000620	CPS D20006150 MINORS 102716	0100-4360-55830-AJ	250
[VENDOR] 00728 : DRIVER TONI :	CT APPT 111416	117-000620	CPS D201600495 MINORS 102716	0100-4360-55830-AJ	250
[VENDOR] 00158 : POWELL :	CT APPT 111416	117-000669	F50695 AMANDA TOSH 102816	0100-4360-55800-AJ	500
	CT APPT 111416	117-000669	F49601 NASJA CROCKETT 102816	0100-4360-55800-AJ	500
[VENDOR] 00209 : THE COOKE LAW FIRM, P.C. :	CT APPT 111416	117-000605	CPS D201600883 MINORS 101316	0100-4360-55830-AJ	250
	CT APPT 111416	117-000605	F50560 MICHAEL DUKE 102516	0100-4360-55800-AJ	500
	CT APPT 111416	117-000605	CPS D201500977 MINORS 102716	0100-4360-55830-AJ	250

24488.03

[VENDOR] 00945 : HOUSTON DAVID E :	CT APPT 111416	117-000631		D201600762 MINORS 101316	0100-4360-55830-AJ	250
	CT APPT 111416	117-000631		CPS D201100891 MINORS 102716	0100-4360-55830-AJ	250
	CT APPT 111416	117-000631		CPS D201500977 MINORS 102716	0100-4360-55830-AJ	250
[VENDOR] 01409 : WILLIAM G MASON :	CT APPT 111416	117-000667		F50467 CALEB DAVIS 101816	0100-4360-55800-AJ	600
	CT APPT 111416	117-000667		D201205347 MINORS 10216	0100-4360-55830-AJ	250
[VENDOR] 02951 : CURT CRUM :	CT APPT 111416	117-000602		CPS D201600037 MINORS 102416	0100-4360-55830-AJ	250
	CT APPT 111416	117-000602		CPS D200006150 MINORS 102716	0100-4360-55830-AJ	250
[VENDOR] 01596 : OFFICE DEPOT :	871599884001	117-001135	17-0504	184606 Pentel Rolling Writer Pens, Med, Blue	0100-4360-53110-AJ	14.6
	871599884001	117-001135	17-0504	537045 Dart Foam Drinking Cups	0100-4360-53110-AJ	34.57
	871599884001	117-001135	17-0504	1385335 2-Ply Facial Tissue	0100-4360-53110-AJ	62.29
	871599884001	117-001135	17-0504	947050 2-Sided CD Sleeves, 100 Capacity,	0100-4360-53110-AJ	7.69
	871599884001	117-001135	17-0504	Pack of 50	0100-4360-53110-AJ	3.16
	871599884001	117-001135	17-0504	221051 Swingline Staples	0100-4360-53110-AJ	13.16
	871599884001	117-001135	17-0504	452913 Scotch Tape 3/4", Pack of 10 Rolls	0100-4360-53110-AJ	11.38
	871599884001	117-001135	17-0504	810846 File Folders, 1/3 Cut, Legal Size	0100-4360-53110-AJ	35.98
	871599884001	117-001135	17-0504	597938 Desk Pad Calendar	0100-4360-53110-AJ	51.96
	871599884001	117-001135	17-0504	968621 Quick Notes Desk Calendar Refill	0100-4360-53110-AJ	5.96
	871599884001	117-001135	17-0504	254089 PaperMate Liquid Dryline Correction	0100-4360-53110-AJ	19.99
	871599884001	117-001135	17-0504	Tape	0100-4360-53110-AJ	47.04
	871599884001	117-001135	17-0504	876234 Weekly/monthly Planner Jan.-Dec 2017	0100-4360-53110-AJ	27.74
	871599884001	117-001135	17-0504	250983 Office Depot 8.5x11 Copy Paper	0100-4360-53110-AJ	37.98
	871599884001	117-001135	17-0504	991152 Duracell Copper top Alkaline AAA	0100-4360-53110-AJ	
	871599884001	117-001135	17-0504	Batteries pack/36	0100-4360-53110-AJ	
	873044158001	117-001136	17-0545	Quality Park Redi-Strip Bubble Mailer - Bubble -	0100-4360-53110-AJ	
				7.50" Width x 9.50" Length - Peel & Seal - 10 /		
				Box - Kraft		
[VENDOR] 00204 : TERRI G WILSON, ATTORNEY	CT APPT 111416	117-000574		CPS D201600470 MINORS 102416	0100-4360-55830-AJ	250
AT LAW :						
[VENDOR] 03734 : KRISTE BURNETT :	CT APPT 111416	117-000587		F50410 ANTHONY MEDILLIN 102516	0100-4360-55800-AJ	450
	CT APPT 111416	117-000587		M201600220 ANTHONY MEDELLIN 102516	0100-4360-55810-AJ	150
	CT APPT 111416	117-000587		F50576 JAKE JENKINS 102616	0100-4360-55800-AJ	850
[VENDOR] 00838 : SHELLY D FOWLER :	CT APPT 111416	117-000626		CPS D200405870 MINORS 110316	0100-4360-55830-AJ	350
[VENDOR] 01394 : KIMBERLY SIKES, ATTORNEY	CT APPT 111416	117-000629		D201501438 MINORS 101316	0100-4360-55830-AJ	250
AT LAW PC :	CT APPT 111416	117-000629		CPS D201600037 MINORS 102416	0100-4360-55830-AJ	250
[VENDOR] 02780 : ROBERT E LUTTRELL III :	CT APPT 111416	117-000665		2)F47095 BOBBY WOODARD 101816	0100-4360-55800-AJ	750
	CT APPT 111416	117-000665		F50715 KIMBERLEY BATLER 101816	0100-4360-55800-AJ	500
	CT APPT 111416	117-000665		F48802 LINDSEY GUZMAN 102816	0100-4360-55800-AJ	500
	CT APPT 111416	117-000665		F45320 CHARLES BRYANT 102816	0100-4360-55800-AJ	500
[VENDOR] 02652 : LAW OFFICE OF TESA	CT APPT 111416	117-000668		F50557 JASON CROMER 102816	0100-4360-55800-AJ	500
JACKSON MICHAEL :						

[VENDOR] 00727 : RICARDO DE LOS SANTOS,
ATTORNEY AT LAW :

CT APPT 111416	117-000607	F49784 OVERPAYMENT ON 102416	0100-4360-55800-AJ	-50
CT APPT 111416	117-000607	F42778 NATHAN BRINK 101416	0100-4360-55800-AJ	100
CT APPT 111416	117-000607	M201601371 NATHAN BRINK 10146	0100-4360-55810-AJ	150
CT APPT 111416	117-000607	F49984 HAKEEN SHAHIN 102816	0100-4360-55800-AJ	500
CT APPT 093016DEL	116-015412	U201600263 AUSTIN STROWMATT 081716	0100-4360-55800-AJ	250

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

CT APPT 111416	117-000601	CPS D201600059 MINORS 102716	0100-4360-55830-AJ	250
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[VENDOR] 00515 : BEN HILL TURNER AND
ASSOC PC :

CT APPT 111416	117-000579	F50370 DONAVAN FRANKLIN 101416	0100-4360-55800-AJ	600
CT APPT 111416	117-000579	CPS D2015004713 MINORS 101316	0100-4360-55830-AJ	250
CT APPT 111416	117-000579	CPS D201405338 MINORS 101316	0100-4360-55830-AJ	250
CT APPT 111416	117-000579	CPS D201600037 MINORS 102416	0100-4360-55830-AJ	250
CT APPT 111416	117-000579	D201206030 MINORS 102716	0100-4360-55830-AJ	250

[VENDOR] 02671 : JEFFREY SCOTT DAVIS :

CT APPT 111416	117-000621	F50544 AUGSTINE ALVAREZ 101816	0100-4360-55800-AJ	250
CT APPT 111416	117-000621	F50869 JAMES GRIFFIN 101816	0100-4360-55800-AJ	600
CT APPT 111416	117-000621	M201600660 JAMES GRIFFIN 101816	0100-4360-55810-AJ	150
CT APPT 111416	117-000621	F50288 REY HUERTA 102816	0100-4360-55830-AJ	500

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

CT APPT 111416	117-000575	CPS D201600037 MINORS 102416	0100-4360-55830-AJ	250
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[VENDOR] 02592 : PRICE PROCTOR &
ASSOCIATES, LLP :

2743	117-000687	jerry coleman psychological eval	0100-4360-55850-AJ	750
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[VENDOR] 01931 : MARY C DAVIS ATTORNEY AT
LAW :

CT APPT 111416	117-000606	CPS D201406203 MINORS 102716	0100-4360-55830-AJ	250
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[VENDOR] 01770 : RIBITZKI AND ASSOCIATES
PLLC :

CT APPT 111416	117-000666	CPS D200006150 MINORS 102716	0100-4360-55830-AJ	250
CT APPT 111416	117-000666	CPS D201600891 MINORS 102716	0100-4360-55830-AJ	250
CT APPT 111416	117-000666	D201500977 MINORS 102716	0100-4360-55830-AJ	250

[VENDOR] 4298 : STROTHER & STROTHER PLLC :

CT APPT 111416	117-000630	D201500143 MINORS 101316	0100-4360-55830-AJ	250
CT APPT 111416	117-000630	D201500413 MINORS 101316	0100-4360-55830-AJ	250

[VENDOR] 4453 : ENRIGHT :

CT APPT 111416	117-000623	D201600420 MINORS 101316	0100-4360-55830-AJ	250
CT APPT 111416	117-000623	D201501437 MINORS 101316	0100-4360-55830-AJ	250

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

CT APPT 111416	117-000593	F49211 ANDRE JACKSON 103116	0100-4360-55800-AJ	5000.00
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[DEPARTMENT] Total : 4360 : 18TH DISTRICT COURT :

22928.5

[DEPARTMENT] 4370 : 413TH DISTRICT COURT :

CT APPT 111416	117-000599	2/F48496 JOSE CHEVERIA 102716	0100-4370-55800-AJ	500
CT APPT 111416	117-000599	M201402143 JOSE CHEVERRIA 102716	0100-4370-55810-AJ	150

[VENDOR] 00158 : POWELL :	CT APPT 111416	117-000669		F49669 JOSE RUIZ 102716	0100-4370-55800-AJ	350
	CT APPT 111416	117-000669		M201600943 JOSE RUIZ 102716	0100-4370-55810-AJ	150
[VENDOR] 01035 : WAITS :	091316-GH-1C	116-015447		F50779 GARY HALL REPORTER RECORD	0100-4370-55850-AJ	103
	062016-JN-02	117-000868		APPEAL F49365 JEREMY NORRIS	0100-4370-55850-AJ	5588.00
				RPEORTER REC		
[VENDOR] 00209 : THE COOKE LAW FIRM, P.C. :	CT APPT 111416	117-000605		2)F50908 CHANCE PORTER 102716	0100-4370-55800-AJ	500
[VENDOR] 00945 : HOUSTON DAVID E. :	CT APPT 111416	117-000631		F50814 DEREK SMITH 1013616	0100-4370-55800-AJ	500
	CT APPT 111416	117-000631		F47953 ERIL WARREN 1027716	0100-4370-55800-AJ	350
	CT APPT			F49711 DANIEL GONZALEZ 011916	0100-4370-55800-AJ	550
	093016HOUSTO	116-015454		M201501047 DANIEL GONZALEZ 011916	0100-4370-55810-AJ	150
	CT APPT			F50691 CYNTHIA THOMPSON 101316	0100-4370-55800-AJ	550
[VENDOR] 01409 : WILLIAM G MASON :	CT APPT 111416	117-000667		M201600615 CYNTHIA THOMPSON 101316	0100-4370-55810-AJ	150
	CT APPT 111416	117-000667		D201500839 MINORS 102116	0100-4370-55830-AJ	250
[VENDOR] 02951 : CURT CRUM :	CT APPT 111416	117-000602		D201600467 MINORS 102116	0100-4370-55830-AJ	250
	CT APPT 111416	117-000602		D201500891 MINORS 102216	0100-4370-55830-AJ	250
	CT APPT 111416	117-000602		CPS D200905246 102816	0100-4370-55830-AJ	250
	CT APPT 111416	117-000602		F45105 PHILIP HENDERSON 102716	0100-4370-55800-AJ	350
[VENDOR] 01596 : OFFICE DEPOT :	869392261001	117-000878	17-0328	250983 8.5x11 Copy Paper	0100-4370-53110-AJ	11.76
	869392261001	117-000878	17-0328	215641 Uni-ball 207 Impact Gel Pens,Black Ink	0100-4370-53110-AJ	15.14
	869392261001	117-000878	17-0328	211193 Expanding File with open top, A-Z		
				(NIPA 618-000-11-1 EXP.4/01/2017)	0100-4370-53110-AJ	12.14
[VENDOR] 03734 : KRISTE BURNETT :	CT APPT 111416	117-000587		F50535 JAMES WHITE 102416	0100-4370-55800-AJ	650
	CT APPT 111416	117-000587		F50357 CLAYTON BRADDOCK 102416	0100-4370-55800-AJ	350
[VENDOR] 01394 : KIMBERLY SIKES, ATTORNEY	CT APPT 111416	117-000629		CPS D201600489 MINORS 102616	0100-4370-55830-AJ	250
AT LAW PC :	CT APPT 111416	117-000629		CPS D201600489 MINORS 102816	0100-4370-55830-AJ	250
[VENDOR] 00479 : SARAH MAE BLACKBURN :	10-16-00222-CR	116-015448		F49365 JEREMY NORRIS REPORTER	0100-4370-54000-AJ	445
	102716	117-000839		RECORD	0100-4370-54000-AJ	5.4
				MILEAGE 102716		
[VENDOR] 02780 : ROBERT E LUTTRELL III :	CT APPT 111416	117-000665		F50798 ARTURO ARTINEZ 102416	0100-4370-55800-AJ	1100.00
	CT APPT 111416	117-000665		F48835 CHRISTOPHER OESTERICA 102716	0100-4370-55800-AJ	350
	CT APPT 111416	117-000665		F41971 LYNDON HUSTON 102716	0100-4370-55800-AJ	350
[VENDOR] 03944 : SCHLOTZSKY S STORE LLC						
CORP :	204358	116-015449	16-1514	Jury Lunches 09/14/16	0100-4370-53025-AJ	241.66

[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHAEL : CT APPT 111416 117-000668 F50913 DAVID RIVERAS 102416 0100-4370-55800-AJ 350

[VENDOR] 00727 : RICARDO DE LOS SANTOS, ATTORNEY AT LAW : CT APPT 111416 117-000607 F48718 GARY HAYES 101316 0100-4370-55800-AJ 250
CT APPT 111416 117-000607 F50910 DANNY REDDEN 102416] 0100-4370-55800-AJ 850
CT APPT 111416 117-000607 2)M201600975 DANNY REDDEN 102416 0100-4370-55810-AJ 150
CT APPT 111416 117-000607 F49193 CECILIA GARCIA 102716 0100-4370-55800-AJ 350
CT APPT 111416 117-000607 F47072 DARRELL MURPHY 102716 0100-4370-55800-AJ 350

[VENDOR] 00515 : BEN HILL TURNER AND ASSOC PC : CT APPT 1111416 117-000579 CPS D201405946 MINORS 102816 0100-4370-55830-AJ 250

[VENDOR] 02671 : JEFFREY SCOTT DAVIS : CT APPT 093016DAVIS 116-015455 F450023 STEVEN BERD 011916 0100-4370-55800-AJ 350
CT APPT 093016DAVIS 116-015455 M201501487 STEVEN BERD 011916 0100-4370-55810-AJ 150

[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC : CT APPT 111416 117-000675 D201601097 MINORS 102616 0100-4370-55830-AJ 250
CT APPT 111416 117-000675 F48257 BILLY BOOKER 110116 0100-4370-55800-AJ 4250.00

[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF : CT APPT 111416 117-000575 F50613 ELMER ZELAYADIAZ 102716 0100-4370-55800-AJ 450
CT APPT 111416 117-000575 D201600065 MINORS 102516 0100-4370-55830-AJ 250
CT APPT 111416 117-000575 F50625 PHILIP BRACKEN 102416 0100-4370-55800-AJ 1000.00
CT APPT 111416 117-000575 2)M201600600 PHILIP BRACKEN 102416 0100-4370-55810-AJ 100
CT APPT 111416 117-000575 F45350 CHARLES MASSIE 102716 0100-4370-55800-AJ 350
CT APPT 111416 117-000575 D201600489 MINORS 102816 0100-4370-55830-AJ 250
CT APPT 111416 117-000575 F50719 LABRANDON GILL 110716 0100-4370-55830-AJ 450

[VENDOR] 01931 : MARY C DAVIS ATTORNEY AT LAW : CT APPT 111416 117-000606 D201600065 MINORS 102516 0100-4370-55830-AJ 250
CT APPT 111416 117-000606 F50865 KATHY GRAHAM 102416 0100-4370-55800-AJ 450
CT APPT 111416 117-000606 D201600467 MINORS 102116 0100-4370-55830-AJ 250
CT APPT 111416 117-000606 F48600 JOSE GARCIA 102716 0100-4370-55800-AJ 350

[VENDOR] 01770 : RIBITZKI AND ASSOCIATES PLLC : CT APPT 111416 117-000666 D201600467 MINORS 10216 0100-4370-55830-AJ 250
CT APPT 111416 117-000666 CPS D201600489 MINORS 102616 0100-4370-55830-AJ 250
CT APPT 111416 117-000666 CPS D201600489 MINORS 102816 0100-4370-55830-AJ 250
CT APPT 111416 117-000666 CPS D201601131 MINORS 110216 0100-4370-55830-AJ 350

[VENDOR] 4298 : STROTHER & STROTHER PLLC : CT APPT 111416 117-000630 CPS D201600489 MINORS 102616 0100-4370-55830-AJ 250
CT APPT 111416 117-000630 CPS D201600364 MINORS 102616 0100-4370-55830-AJ 250

[VENDOR] 4453 : ENRIGHT : CT APPT 111416 117-000623 D20150081 MINORS 102116 0100-4370-55830-AJ 250

[VENDOR] 4637 : LAW OFFICE OF DON W BONNER PLLC : CT APPT 111416 117-000593 F50728 ALAN MCCOMMAS 101316 0100-4370-55800-AJ 450

[VENDOR] 5036 : BRYAN BUFKIN :

[DEPARTMENT] Total : 4370 : 413TH DISTRICT COURT :

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

[VENDOR] 01596 : OFFICE DEPOT :

CT APPT 111416	117-000593		D201600065 MINORS 102516	0100-4370-55830-AJ	250
CT APPT 111416	117-000593		F50096 NOAH RAMIREZ 102716	0100-4370-55800-AJ	350
CT APPT 111416	117-000597		F50814 DEREK SMITH 101316	0100-4370-55800-AJ	1000.00
CT APPT 111416	117-000597		F48177 MARTIN GRUMBLES 102716	0100-4370-55800-AJ	350
CT APPT 111416	117-000597		F47329 CASEY YOUNG 102716	0100-4370-55800-AJ	350
					31272.1
R102016TAYLOR	117-000856		MILEAGE 10/18-10/20/16 KERRVILLE	0100-4500-54100-AJ	250.02
			Energizer® Industrial Alkaline AA Batteries, Box Of 24		
871308061001	117-000671	17-0467	Entered Item # 696526	0100-4500-53110-AJ	8.24
			Lysol® Disinfecting Wipes, Ocean Fresh® Scent, Tub Of 80		
871308061001	117-000671	17-0467	Entered Item # 939760	0100-4500-53110-AJ	5.05
			Purell® Instant Hand Sanitizer With Aloe, Pump Bottle, 12 Oz.		
871308061001	117-000671	17-0467	Entered Item # 647695	0100-4500-53110-AJ	10.78
			Office Depot® Brand OD4025B (HP 647A/ CE260A) Remanufactured Black Toner Cartridge		
871308061001	117-000671	17-0467	Entered Item # 118906	0100-4500-53110-AJ	130.5
			Post-it® 3" x 5" Notes, Canary Yellow, 100 Sheets Per Pad, Pack Of 12 Pads		
871308061001	117-000671	17-0467	Entered Item # 172528	0100-4500-53110-AJ	10.61
			AT-A-GLANCE® Desk Calendar Refill, 3 1/2" x 6", 30% Recycled, January-December 2017		
871308061001	117-000671	17-0467	Entered Item # 629600	0100-4500-53110-AJ	5.78
			See Jane Work® Decorative Storage, Small Woven Bin, 4" x 7 3/10" x 10", Blue		
871308061001	117-000671	17-0467	Entered Item # 257132	0100-4500-53110-AJ	11.19
			Blue Sky? Fashion Monthly Planner, 8 1/2" x 10", 50% Recycled, Rue Du Flore, January to December 2017		
871308061001	117-000671	17-0467	Entered Item # 351439	0100-4500-53110-AJ	13.99
			Office Depot® Brand OD4025Y (HP 648A/ CE262A) Remanufactured Yellow Toner Cartridge		
871308061002	117-000673	17-0467	Entered Item # 118978	0100-4500-53110-AJ	118.27
			Microsoft® Surface Pro 4 Type Cover, Black, OC7-00001		
871543900001	117-000676	17-0467	Entered Item # 714063	0100-4500-53110-AJ	128.69
			Office Depot® Brand OD4025M (HP 648A/ CE263A) Remanufactured Magenta Toner Cartridge		
871308061003	117-000677	17-0467	Entered Item # 118969	0100-4500-53110-AJ	118.27
			Microsoft® Surface Pro 4 Type Cover, Blue, OC7-00003		
871543901001	117-000678	17-0467	Entered Item # 578534	0100-4500-53110-AJ	128.69
			NIPA 618-000-11-1 EXP 4/01/2017		

[VENDOR] 00853 : CDW COMPUTERS CENTERS
INC :

EQQ4230 117-000590 17-0476

Microsoft Wireless Display Adapter - V2 -
Wireless Video/Audio Extender
Mfg: Part #: P3Q-00001
UNSPSC: 43201614
CDW #: 4034615
NIP# 130733
Microsoft Surface Ethernet Adapter - Network
Adapter
Mfg: Part #: Q4X-00028
UNSPSC: 43201404
CDW #: 3862763

0100-4500-53110-AJ 52.66

FQQ4230 117-000590 17-0476

NIP#130733 PER QUOTE HILFW840

31.55

[VENDOR] 4505 : DAVID LLOYD DISTRICT CLERK :

R102016LLOYD 117-000857

MILEAGE 10/18-10/20/16 KERRVILLE

246.24

[VENDOR] 5054 : HOOTEN :
[DEPARTMENT] Total : 4500 : DISTRICT CLERK :

R102016HOOTEN 117-000855

MILEAGE 10/18-10/20/16 KERRVILLE

240.84
1511.37

[DEPARTMENT] 4550 : J P 1 :

[VENDOR] 00570 : WEST GROUP PAYMENT
CENTER :

834915033 116-015427

09/04/2016-10/04/2016 SUBSCRIPTION

125
125

[DEPARTMENT] 4560 : J P 2 :

[VENDOR] 4609 : MCPHEE :
[DEPARTMENT] Total : 4560 : J P 2 :

R102616MCPHEE 117-000860

10/12-10/26/16 CLEBURNE

44.71
44.71

[DEPARTMENT] 4570 : J P 3 :

O'Connor's Texas Crimes & Consequences
2016-2017

[VENDOR] 00394 : O'CONNORS :

100469957 117-000565 17-0568
100469957 117-000565 17-0568

Per Quote 10/20/2016 0100-4570-53120-AJ 50
Shipping 0100-4570-53120-AJ 10

[VENDOR] 01601 : JACOBS :

R101916JACOBS 117-000845
R101916JACOBS 117-000845
R101916JACOBS 117-000845
R101916JACOBS 117-000845
R101916JACOBS 117-000845

MILEAGE 10/17-10/19/16 ROUND ROCK 0100-4570-54100-AJ 162
PER DIEM MEALS 10/17-10/19/16 ROUND ROCK 0100-4570-54100-AJ 37
PARTIAL MEALS 10/17-10/19/16 ROUND ROCK 0100-4570-54100-AJ 49
HOTEL 10/17-10/19/16 ROUND ROCK 0100-4570-54100-AJ 269.1
REG FEE 10/17-10/19/16 ROUND ROCK 0100-4570-54100-AJ 25

602.1

[DEPARTMENT] 4580 : J P 4 :

[VENDOR] 03344 : OSIER :

R061016OISER 116-010253

PER DIEM MILEAGE, MEALS, HOTEL IRVING061 0100-4580-54100-AJ 205.76

[VENDOR] 03698 : BEKKELUND :
[DEPARTMENT] Total : 4580 : J P 4 :

R061016BEKKELUND 116-010252

PER DIEM MILEAGE, MEALS, HOTEL IRVING 06 0100-4580-54100-AJ 270.56

476.32

[DEPARTMENT] 4750 : COUNTY ATTORNEY :

[VENDOR] 01422 : HARGRAVE :

R110216HARGRAVE 117-001133

AMMUNITION FOR TRAINING 0100-4750-54000-LE 40.04

40.04

[VENDOR] 02750 : HEWLETT OFFICE SYSTEMS, LLC : 33900 116-015402 16-3703 65 Copier Maintenance Canon IR Advanced 6075 - Copier printing lines on paper (not every sheet, but about every other has line at top). 0100-4750-58000-LE

[VENDOR] 00611 : MARSHALL YOUNG AND ASSOCIATES : 104475 117-000702 17-0501 71 Notary/ bond renewal for Carolyn Doty 0100-4750-54000-LE

[VENDOR] 01277 : MOORE : 120216MOORE 117-000427 17-0698 74 11/30-12/2/16 MONTGOMERY, TX 0100-4750-54100-LE
 120216MOORE 117-000427 17-0698 325.44 11/30-12/2/16 MONTGOMERY, TX 0100-4750-54100-LE

[VENDOR] 02956 : ACKLEN : R110216ACKLEN 117-001132 17-0387 40.04 AMMUNITION FOR TRAINING 0100-4750-54000-LE

[VENDOR] 00202 : THOMAS RUBBER STAMP CO., INC. : 21069 117-001125 17-0698 18 Notary Stamp S-844 for Carolyn Slough - ID12669825-1 0100-4750-53110-LE
 21069 117-001125 17-0698 3 Shipping and Handling 0100-4750-53110-LE

[VENDOR] 00362 : JEFF ENGLAND MOTOR CO INC. : 6056535/1 117-000705 17-0387 33.95 LUBE OIL, FILTER 0100-4750-54500-LE

[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. : 10.2016 117-000533 17-0781 108.35 FUEL STATEMENT THROUGH 10/24/2016 0100-4750-53400-LE

[VENDOR] 00462|0000000001 : LEXIS NEXIS : 3090732567 117-000944 17-0781 324 [DEPARTMENT] Total : 4750 : COUNTY ATTORNEY : 1102.82

[DEPARTMENT] 4760 : DISTRICT ATTORNEY : 0834514744 116-015440 66.55 7/5/16-8/4/16 LIBRARY PLANS 0100-4760-53120-LE
 [VENDOR] 00570 : WEST GROUP PAYMENT CENTER : 0834436956 116-015441 2864.20 7/1/16-7/31/16 INFO CHARGES 0100-4760-53120-LE

[VENDOR] 01596 : OFFICE DEPOT : 87388049 117-001139 17-0577 17 873880059001 Aliva? Shredder Oil, 16 Oz. 0100-4760-53110-LE
 87388049 117-001139 17-0577 873880490001 Post-it® 4" x 6" Notes, Lined, Canary Yellow, Pad of 100 Notes, Pack Of 8 Pads 0100-4760-53110-LE

87388049 117-001139 17-0577 20.9 873880490001 Post-it® 2" x 2" Super Sticky Notes, Jewel Pop Collection, 90 Notes Per Pad, Pack Of 8 Pads 0100-4760-53110-LE
 87388049 117-001139 17-0577 3.43 873880490001 Post-it® Flags, Assorted Colors, 35 Flags Per Pad, Pack Of 8 Pads + 2 Additional Arrow Flag Pads 0100-4760-53110-LE

87388049 117-001139 17-0577 19.6 873880490001 Sharpie® Permanent Ultra-Fine Point Markers, Black, Pack Of 12 0100-4760-53110-LE
 87388049 117-001139 17-0577 12.98 873880490001 Alliance® Brides® File Bands, Assorted, Pack Of 24 0100-4760-53110-LE

87388049 117-001139 17-0577 18.36 873880490001 Alliance® Pale Crepe Gold® Rubber Bands, #117B, 7" x 1/8", 1 Lb. Box Of 300 0100-4760-53110-LE
 87388049 117-001139 17-0577 4.84 Item # 909713 0100-4760-53110-LE

87388049	117-001139	17-0577	873880490001 ACCO® Paper Clips, No. 1 Regular, Silver, 100 Clips Per Box, Pack Of 10 Boxes	Item # 808881	0100-4760-53110-LE	5.99
87388049	117-001139	17-0577	873880490001 Office Depot® Brand Paper Clips, Premium Jumbo, Silver, 100 Clips Per Box, Pack Of 5 Boxes	Item # 221784	0100-4760-53110-LE	2.6
87388049	117-001139	17-0577	873880490001 Sharpie® Accent® Highlighters, Fluorescent Yellow, Pack Of 12	Item # 203174	0100-4760-53110-LE	5.3
87388049	117-001139	17-0577	873880490001 Sharpie® Accent® Highlighters, Fluorescent Green, Pack Of 12	Item # 203182	0100-4760-53110-LE	5.3
87388049	117-001139	17-0577	873880490001 uni-ball® 207? Impact? Gel Pens, Bold Point, 1.0 mm, Red Gray Barrel, Red Ink, Pack Of 12	Item # 215651	0100-4760-53110-LE	15.14
87388049	117-001139	17-0577	873880490001 Pilot® G-2® Retractable Gel Pens, Fine Point, 0.7 mm, Clear Barrels, Red Ink, Pack Of 12	Item # 790841	0100-4760-53110-LE	8.98
87388049	117-001139	17-0577	873880490001 Pilot® Precise BeGreen Gel Retractable Rollerball Pens, Fine Point, 0.7 mm, 83% Recycled, Blue Translucent Barrel, Blue Ink, Pack Of 12	Item # 527696	0100-4760-53110-LE	8.94
87388049	117-001139	17-0577	873880490001 Paper Mate® Liquid Paper® DryLine® Grip Correction Tape, Single Line, 335", White, Pack Of 2	Item # 254089	0100-4760-53110-LE	14.9
87388049	117-001139	17-0577	873880490001 Master Caster® Giant Foot® Door Stop, Brown	Item # 618272	0100-4760-53110-LE	6.13
87388049	117-001139	17-0577	873880493001 2000 PLUS® Self-Inking Dater With Microban®, Rectangular, 1 1/8" x 1 1/16"	Item # 221381	0100-4760-53110-LE	23.66
87388049	117-001139	17-0577	873880490002 Swingline® Optima® 40 Reduced Effort Desk Stapler, Silver	Item # 721700	0100-4760-53110-LE	39.39
87388049	117-001139	17-0577	873880490001 Sparco Desktop Tape Dispenser - Holds Total 1 Tape(s) - 1" Core - Refillable - Black	Item # 599786	0100-4760-53110-LE	3.29
87388049	117-001139	17-0577	873880490001 Scotch® Magic Greener Tape, 3/4" x 900", Matte, Pack Of 12	Item # 838478		
87388049	117-001139	17-0577	--- NIPA 618-000-11-1 exp 4/1/17 Orders 873880493-001, 873880490-001, 873880059-001 ---		0100-4760-53110-LE	32.99
LG16-53	117-000529		F46719 DAVID VERNON		0100-4760-54000-LE	60
LG16-56	117-000791		F50429 REPORTERS RECORD		0100-4760-54000-LE	55

[VENDOR] 00953 : GILL :

[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC.

[DEPARTMENT] Total : 4760 : DISTRICT ATTORNEY : 10/2016 117-000533 FUEL STATEMENT THROUGH 10/24/2016 0100-4760-53400-LE 166.72
3482.19

[DEPARTMENT] 4950 : AUDITOR :

[VENDOR] 02312 : LYON : R102116LYON 117-000847 MILEAGE 10/18-10/21/16 FORT WORTH 0100-4950-54100-FN 70.63
R102116LYON 117-000847 PARTIAL MEALS 10/18-10/21/16 0100-4950-54100-FN 12

[VENDOR] 01200 : KIRKPATRICK :

R102116KIRKPATRICK 117-000848 HOTEL 10/18/16-10/21/16 FORT WORTH 0100-4950-54100-FN 597.27

[VENDOR] 01596 : OFFICE DEPOT :

869888148001 117-000525 ARMRESTS 0100-4950-53110-FN 87.39
869888148001 117-000525 CF280A 0100-4950-53110-FN 92.35
869888148001 117-000525 CE255A 0100-4950-53110-FN 122.34
869888148001 117-000525 CE262A 0100-4950-53110-FN 259.75
869888148001 117-000525 CE263A 0100-4950-53110-FN 259.75
869888148001 117-000525 CE261A 0100-4950-53110-FN 259.75
869888148001 117-000525 CE260A 0100-4950-53110-FN 143.31
869888148001 117-000525 HAND SANITIZER 0100-4950-53110-FN 2.7
869888148001 117-000525 DRY ERASERS 0100-4950-53110-FN 7.99
870711842001 117-000821 IN 868323975001 ARM KIT, OPTIMUS 0100-4950-53110-FN 79.99
870711842001 117-000821 CM 870711842001 ARM KIT, OPTIMUS 0100-4950-53110-FN -79.99

[VENDOR] 5057 : PATRICIA KOLENE DEAN :

[DEPARTMENT] Total : 4950 : AUDITOR : PROPERTY ROOM 117-000733 FEES AND SERVICES Property and Evidence 0100-4950-54000-FN 6039.00
PROPERTY ROOM FY17 Consultant 11961.00
FY16 116-015406 FEES AND SERVICES 0100-4950-54000-FN 19915.23

[DEPARTMENT] 4960 : PERSONNEL :

[VENDOR] 02581 : KIRBO S OFFICE SYSTEMS LLC CORP : 199244 117-000563 2017 Annual Maintenance Cost for Canon iR Advance 1730 Digital Copier Serial #QFM03319 0100-4960-58000-GG 190

[VENDOR] 00681 : REAL PERFORMANCE PHYSICAL THERAPY :

10/2016 117-001131 New Hire Drug Testing 0100-4960-53850-GG 156
10/2016 117-001131 DOT and Random Drug Testing 0100-4960-54920-GG 161

[VENDOR] 5061 : SKYWAY SUPPLY, INC :

22936 117-000562 Zoom EPA Certified Disinfecting Wipes 3200 ct 0100-4960-54360-GG 269.85
22936 117-000562 Bucket Wipes Dispenser 0100-4960-54360-GG 39.8
22936 117-000562 Shipping - Per Proposal #615 0100-4960-54360-GG 30
846.65

[DEPARTMENT] 4990 : TAX COLLECTOR :

[VENDOR] 03652 : CUMMINS ALLISON CORP : 5091321 117-000818 Maintenance on Currency Counter 0100-4990-58000-GG 1168.00
5091321 117-000818 Maintenance on Printer 0100-4990-58000-GG 366

[VENDOR] 01596 : OFFICE DEPOT :

871704692001 117-000729 copy paper 0100-4990-53110-GG 292.48
871704692001 117-000729 calculator paper 0100-4990-53110-GG 5.16
871704692001 117-000729 Post it notes 0100-4990-53110-GG 29.86
871704692001 117-000729 paper clips 0100-4990-53110-GG 14.94

871704692001	117-000729	17-0460	17-0460	rubber bands	0100-4990-53110-GG	5.04
871704692001	117-000729	17-0460	17-0460	rubber bands	0100-4990-53110-GG	5.04
871704692001	117-000729	17-0460	17-0460	glue sticks	0100-4990-53110-GG	5.8
871704692001	117-000729	17-0460	17-0460	pens	0100-4990-53110-GG	44.28
871704692001	117-000729	17-0460	17-0460	pens	0100-4990-53110-GG	44.28
871704692001	117-000729	17-0460	17-0460	post it notes	0100-4990-53110-GG	7.24

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

105123	117-000730	17-0707	17-0707	Printing	0100-4990-53140-GG	25397.72
105319	117-000883	17-0707	17-0707	Printing	0100-4990-53140-GG	1128.87
105320	117-000884	17-0707	17-0707	Printing	0100-4990-53140-GG	1465.27
105320	117-000884	17-0707	17-0707	Postage	0100-4990-53100-GG	446.54
105399	117-000885	17-0707	17-0707	Printing	0100-4990-53140-GG	72.05
105399	117-000885	17-0707	17-0707	Postage	0100-4990-53100-GG	205.53
105398	117-000886	17-0707	17-0707	Printing	0100-4990-53140-GG	116.06
105398	117-000886	17-0707	17-0707	Postage	0100-4990-53100-GG	289.38

[VENDOR] 00441 : LASER SECURITY RESPONSE INC :

161117	117-000881	17-0409	17-0409	armored car	0100-4990-54000-GG	1800.00
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[VENDOR] 04069 : DREAM RANCH OFFICE SUPPLIES :

34487	117-000882	17-0456	17-0456	GPR-16 Toner BuyBoard 438-13	0100-4990-53110-GG	237.5
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[VENDOR] 006621000000004 : TEXAS AGRILIFE EXTENSION CONFERENCE SERVICES :

96347	PORTER	117-001062	17-0708	Texas A&M Agrilife Conference Registration	0100-4990-54100-GG	190
8121021364	117-000728	17-0649	17-0649	Shred it for the year 10/15/16	0100-4990-54000-GG	28

[VENDOR] 4257 : SHRED-IT :

R103116LOFLIN	117-000859	17-0652	17-0652	10/31/16 MILEAGE	0100-4990-54101-GG	700.38
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[DEPARTMENT] 4906 : LOFLIN : [DEPARTMENT] Total : 4990 : TAX COLLECTOR :

103116LOFLIN	117-000859	17-0652	17-0652			34065.42
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[DEPARTMENT] 5100 : NON-DEPARTMENTAL : [VENDOR] 02265 : PECAN VALLEY CENTERS :

1ST QTR FY 17	117-000583	17-0652	17-0652	FY 2017 Funding Pecan Valley	0100-5100-54020-GG	20000.00
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[VENDOR] 02885 : HEALING OUTREACH PROFESSIONAL ENDEAVOR INC :

FY 2017	117-000487	17-0422	17-0422	FY 2017 Funding for HOPE Outreach	0100-5100-54690-PH	10000.00
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[VENDOR] 02108 : CLAYTON KAY VAUGHAN FUNERAL HOME :

16-131	117-001103	17-0422	17-0422	INDIGENT CREMATION PATRICIA TIPPINS	0100-5100-54120-GG	650
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[VENDOR] 00611 : MARSHALL YOUNG AND ASSOCIATES :

104460	117-000625	17-0491	17-0491	Bond Renewal PATRICIA BOURGEOIS	0100-5100-53130-GG	70
104458	117-000627	17-0491	17-0491	Bond Renewals JOSHUA CONNOR HAY	0100-5100-53130-GG	50
104675	117-000893	17-0742	17-0742	RICK BAILEY	0100-5100-53130-GG	177.5
104602	117-000894	17-0742	17-0742	JERRY D STRINGER	0100-5100-53130-GG	177.5
104604	117-000895	17-0742	17-0742	BILL MOORE	0100-5100-53130-GG	177.5
104678	117-000896	17-0742	17-0742	ADAM KING	0100-5100-53130-GG	532.5
1046801	117-000898	17-0742	17-0742	JEFFERY SCOTT PORTER	0100-5100-53130-GG	500
104683	117-000899	17-0742	17-0742	JEFFERY SCOTT PORTER	0100-5100-53130-GG	500

[VENDOR] 01799 : WICHITA COUNTY :
 104901 117-000904 17-0742 MATT WYLIE 0100-5100-53130-GG 177.5
 104679 117-000905 17-0742 ADAM CRAWFORD 0100-5100-53130-GG 177.5
 103786 117-000906 17-0742 MICHAEL WHITE 0100-5100-53130-GG 177.5
 104603 117-000907 17-0742 TIMOTHY KINMAN 0100-5100-53130-GG 177.5
 104695 117-000908 17-0759 PEEFPP Bond Renewal-Jeffery Scott Porter 0100-5100-53130-GG 720
 104694 117-000909 17-0729 VIP Bond for Seth Hughes 0100-5100-53130-GG 86.47
 40139-LR 116-015434 MENTAL HEARING WALLACE,CHRISTINA 0100-5100-54940-GG 576

[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :
 17090853N 116-015282 LONG DISTANCE 09/2016 0100-5100-54200-GG 3098.50

[VENDOR] 00382 : JOHNSON COUNTY ECONOMIC DEVELOPMENT COMMISS :
 1ST QTR FY 17 117-000582 17-0643 1ST QTR FY 2017 Funding, JC Economic Development Commission 0100-5100-54740-GG 35000.00

[VENDOR] 01596 : OFFICE DEPOT :
 871754104001 117-000693 17-0466 Bottled Water 0100-5100-54130-GG 30.54
 871754104001 117-000693 17-0466 Plastic Spoons 0100-5100-54130-GG 2.7
 871754104001 117-000693 17-0466 Sweet N Low 0100-5100-54130-GG 6.86
 871754104001 117-000693 17-0466 Coffee Creamer 0100-5100-54130-GG 5.75

[VENDOR] 01681 : J BRANDT RECOGNITION LTD :
 46320 117-000871 17-0370 15 - 5 year pins 0100-5100-54130-GG 284.25
 46320 117-000871 17-0370 20 - 10 year pins 0100-5100-54130-GG 379
 46320 117-000871 17-0370 10 - 15 year service pins 0100-5100-54130-GG 189.5
 46320 117-000871 17-0370 6 - 20 year service pins 0100-5100-54130-GG 113.7
 46320 117-000871 17-0370 4 - 25 year service pins 0100-5100-54130-GG 75.8
 46320 117-000871 17-0370 1 - 30 year service pin 0100-5100-54130-GG 18.95
 46320 117-000871 17-0370 shipping 0100-5100-54130-GG 20

[VENDOR] 00171 : AWARDS BY MASTER CRAFT :
 4237 117-000965 17-0628 9 X 12 Walnut Plaque for Jack Watson JCESD #1 0100-5100-54130-GG 77.75

[VENDOR] 00340|0000000001 : MITEL LEASING :
 1398950 117-000985 17-0526 Blanket PO - Mitel Phone System 10/01/16-09/30/17 0100-5100-54200-GG 15578.95

[VENDOR] 00187|0000000008 : AT AND T :
 81716210021088x1130 117-001006 17-0807 AT&T Phone Bill for Account 817 162-1002 108 8 IT DEPT 11/01/16-11/30/16 0100-5100-54200-GG 15840.78

[VENDOR] 00812|0000000001 : FIRST SOUTHWEST ASSET MANAGEMENT INC :
 R15290 116-015426 GO REFUND BONDS, S 2007 ANNUAL CALC 2 YR 0100-5100-54000-GG 2400.00

[VENDOR] 01600|0000000001 : MCLENNAN COUNTY AUDITORS OFFICE :
 FY 17 SUPPLEMENT 117-001104 SUPPLEMENT & FRINGES FOR 10TH COURT APPL 0100-5100-54000-GG 1936.50

[VENDOR] 00683|0000000010 : TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL :
 17095 117-001105 LAW ENFORCEMENT LIABILITY 0100-5100-54061-GG 37221.00
 17095 117-001105 PUBLIC OFFICIALS LIABILITY 0100-5100-54061-GG 76571.00

[DEPARTMENT] Total : 5100 : NON-DEPARTMENTAL : 223779

[DEPARTMENT] 5400 : ELECTION :
 [VENDOR] 00372 : READY REFRESH : 06J0123861544 116-015452 16-0845 2016-Water Usage 0100-5400-54000-EL 16.49

[VENDOR] 01596 : OFFICE DEPOT :
 869262116001 117-000541 17-0292 Legal Clip Board 0100-5400-53110-EL 49.21
 869262116001 117-000541 17-0292 Scissors 0100-5400-53110-EL 17
 869262116001 117-000541 17-0292 Binder 0100-5400-53110-EL 72.27
 869262116001 117-000541 17-0292 Dividers 0100-5400-53110-EL 59.98
 889262116001 117-000797 17-0292 Open/Closed Message Board 0100-5400-53110-EL 15.28

[VENDOR] 4312 : CANON BUSINESS SOLUTIONS INC :
 4020466581 117-000796 17-0684 16-17 Maintenance Fees 0100-5400-58000-EL 127.78

[VENDOR] 4904 : AMG PRINTING :
 106055 117-000795 17-0304 Voter Applications-spanish 0100-5400-53140-EL 262.5
 106055 117-000795 17-0304 Ballot by Mail App. Spanish 0100-5400-53140-EL 168.75
789.26

[DEPARTMENT] Total : 5400 : ELECTION :
 [DEPARTMENT] 5500 : CONSTABLE 1 :
 [VENDOR] 00409 : BENNETT PRINTING AND OFFICE SUPPLY : 999260-0 117-000526 17-0136 1 box of 250 business cards for Hobby Wright on natural color linen cover 80# card stock 0100-5500-53110-LE 39.99

[VENDOR] 00045 : GT DISTRIBUTORS, INC :
 INV05990298 117-000524 17-0428 1 - STL-74750 STREAMLIGHT 0100-5500-53110-LE 89.95

[VENDOR] 01154 : WYLIE :
 120916WVWYLE 117-000834 HOTEL PARTIAL MEALS 12/4-12/9/16 HUNTSVILLE 0100-5500-54100-LE 212
 120916WVWYLE 117-000834 HOTEL 12/4-12/9/16 HUNTSVILLE TRAINING 0100-5500-54100-LE 621.3

[VENDOR] 01596 : OFFICE DEPOT :
 869425558001 117-000523 17-0412 2 - AT A GLANCE 13 MONTH DESK PAD CALENDAR 795068 0100-5500-53110-LE 32.18
 869425558001 117-000523 17-0412 SMEAD PRESSBOARD CLASSIFICATION 0100-5500-53110-LE 17.52
 869425558001 117-000523 17-0412 FOLDERS RED BOS OF 10 768300 SMEAD PRESSBOARD CLASSIFICATION 0100-5500-53110-LE 17.52
 869425558001 117-000523 17-0412 FOLDERS BLUE BOX OF 10 768310 AT A GLANCE FINANCIAL CALENDAR REFILL 0100-5500-53110-LE 17.52
 869425558001 117-000523 17-0412 2017 781883 AT A GLANCE MONTHLY PLANNER 731978 0100-5500-53110-LE 18.39
 869425558001 117-000523 17-0412 BUSINESS ENVELOPES 9 X 12 392067 0100-5500-53110-LE 7.34
 869425558001 117-000523 17-0412 1 BOX HP304A BLACK TONER 899445 0100-5500-53110-LE 11.89
 869425558001 117-000523 17-0412 SHIPPING 0100-5500-53100-LE 150.04

[VENDOR] 02223 : DECATUR ELECTRONICS INC :
 IN00015181 117-000892 17-0296 FUEL STATEMENT THROUGH 10/24/2016 0100-5500-53400-LE 15

[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC :
 10.2016 117-000533 10 - GE 6-OUTLET SURGE PROTECTOR, 6' 0100-5500-53110-LE 418.48
 871769089001 117-000891 17-0470 CORN 847595 0100-5500-53110-LE 125.3
 871769089001 117-000891 17-0470 1 - LED DOCKING LAMP #326534 0100-5500-53110-LE 15.3

[VENDOR] 01596|0000000001 : OFFICE DEPOT :
 871769089001 117-000891 17-0470 10 - GE 6-OUTLET SURGE PROTECTOR, 6' 0100-5500-53110-LE 125.3
 871769089001 117-000891 17-0470 1 - LED DOCKING LAMP #326534 0100-5500-53110-LE 15.3

[VENDOR] 4582 : TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC :
 418035 10/16 117-000822 10/01/16-10/31/16 TLOXP 0100-5500-54000-LE 25

[DEPARTMENT] Total : 5500 : CONSTABLE 1 :
 [DEPARTMENT] 5510 : CONSTABLE 2 :
1817.2

[VENDOR] 01596 : OFFICE DEPOT : 87159576001 117-000618 17-0448 Office Supplies 0100-5510-53110-LE 951.51

87159620701 117-000619 17-0448 Office Supplies 0100-5510-53110-LE 162.55

87159620801 117-000624 17-0448 Office Supplies 0100-5510-53110-LE 15.97

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

533 117-001137 17-0799 Lock cylinders 0100-5510-54000-LE 30

533 117-001137 17-0799 Keys 0100-5510-54000-LE 18

533 117-001137 17-0799 On-Site Service Fee 0100-5510-54000-LE 45

[VENDOR] 00743|0000000003 : AT&T MOBILITY : 992899335X10142016 116-015437 09/07/16-10/06/16 CONS PCT 2 0100-5510-54200-LE 129.77

[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. : 10.2016 117-000533 FUEL STATEMENT THROUGH 10/24/2016 0100-5510-53400-LE 241.07

[VENDOR] 4582 : TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC : 251726 10/16 117-000749 10/01/16-10/31/16 0100-5510-54000-LE 50

[DEPARTMENT] Total : 5510 : CONSTABLE 2 : 1643.87

[DEPARTMENT] 5520 : CONSTABLE 3 : [VENDOR] 00542 : WRIGHT TIRE COMPANY INC : 504 117-000581 17-0619 tire repair unit 33 0100-5520-54450-LE 15.65

[VENDOR] 02891 : GOT YOU COVERED : 162574 117-000580 17-0618 black shoe 0100-5520-53330-LE 109.99

[VENDOR] 00964 : KMP GRAPHICS : 310142 116-015460 UNIT 32 REAR QTR PANEL 0100-5520-54500-LE 24.84

[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. : 10.2016 117-000533 FUEL STATEMENT THROUGH 10/24/2016 0100-5520-53400-LE 436.84

[VENDOR] 4514 : ALVARADO EXPRESS LUBE : 196345 117-001123 17-0450 inspection 0100-5520-54500-LE 25.5

[VENDOR] 4582 : TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC : 3304631 10/16 117-000967 17-0775 TLO 0100-5520-54000-LE 25

[DEPARTMENT] Total : 5520 : CONSTABLE 3 : 637.82

[DEPARTMENT] 5530 : CONSTABLE 4 : [VENDOR] 02763 : AUTOZONE INC. : 4239011895 117-000527 17-0221 WINDSHIELD WASHER FLUID 0100-5530-54500-LE 7.98

[VENDOR] 03663 : HEROD : 120916HEROD 117-000428 PER DIEM MEAL 12/07-12/09/16 BRYAN, TX 0100-5530-54100-LE 74

120916HEROD 117-000428 PARTIAL MEALS 12/07-12/09/16 BRYAN, TX 0100-5530-54100-LE 15

120916HEROD 117-000428 HOTEL 12/07-12/09/16 BRYAN, TX 0100-5530-54100-LE 264

Logitech@ Wireless Wave Combo MK550, Dark Silver

[VENDOR] 01596 : OFFICE DEPOT : 869949913001 117-000520 17-0351 Entered Item # 478284 0100-5530-53110-LE 59.39

Office Depot@ Brand Copy & Print Paper, Letter Size Paper, 20 Lb, 500 Sheets Per Ream, Case Of 10 Reams

869950673001 117-000521 17-0351 Office Depot@ Brand Side-Application Item # 348037 0100-5530-53110-LE 36.56

869950673001 117-000521 17-0351 Correction Tape, 1 Line x 394", Pack Of 12 Item # 965232 0100-5530-53110-LE 6.61

[VENDOR] 00542 : WRIGHT TIRE COMPANY INC :	869950673001	117-000521	17-0351	869950674001	117-000522	17-0351	16.69
[VENDOR] 00006 : GALL S INC :	006266758	117-000680	17-0397	006266758	117-000680	17-0397	43.99
[VENDOR] 00848 : CLEBURNE TIMES REVIEW :	006266758	117-000680	17-0397	006266758	117-000680	17-0397	25.99
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	00211443	117-000968	17-0293	00211443	117-000968	17-0293	371
[VENDOR] 4514 : ALVARADO EXPRESS LUBE :	10.2016	117-000533		10.2016	117-000533		887.72
[VENDOR] 4582 : TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC :	196331	117-001124	17-0225	196331	117-001124	17-0225	45
[VENDOR] 4933 : JOSHUA LUBE & TUNE :	1090632	117-000969	17-0301	1090632	117-000969	17-0301	25
[DEPARTMENT] Total : 5530 : CONSTABLE 4 :	8292	116-015384	16-2011	8292	116-015384	16-2011	54.85
[DEPARTMENT] 5540 : ASAP - BURLESON ISD :	825117213x10152016	116-015286		825117213x10152016	116-015286		2159.75
[VENDOR] 4933 : JOSHUA LUBE & TUNE :	8805	117-000698	17-0671	8805	117-000698	17-0671	13.33
[DEPARTMENT] Total : 5550 : ASAP - JOSHUA ISD :	9025	117-000699	17-0671	9025	117-000699	17-0671	13.33
[DEPARTMENT] 5560 : ASAP - CLEBURNE ISD :	8805	117-000698	17-0671	8805	117-000698	17-0671	4.2
[VENDOR] 4933 : JOSHUA LUBE & TUNE :	9025	117-000699	17-0671	9025	117-000699	17-0671	2.55
[DEPARTMENT] Total : 5560 : ASAP - CLEBURNE ISD :	676 George	0100-5550-54500-LE		676 George	0100-5550-54500-LE		6.75
[DEPARTMENT] 5600 : SHERIFF ADM/PATROL :	638 Clark	0100-5550-54500-LE		638 Clark	0100-5550-54500-LE		4.2
[VENDOR] 00984 : ARRIOLA :	120716ARRIOLA	117-000430	17-0144	120716ARRIOLA	117-000430	17-0144	6.29
[DEPARTMENT] Total : 5600 : SHERIFF ADM/PATROL :	120716ARRIOLA	117-000430	17-0380	120716ARRIOLA	117-000430	17-0380	3.83
[VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC :	0709-416079	117-000646	17-0144	0709-416079	117-000646	17-0144	6.29
[DEPARTMENT] Total : 5600 : SHERIFF ADM/PATROL :	0709-419668	117-000972	17-0380	0709-419668	117-000972	17-0380	3.83

Ledu Antique Brass Swing Arm Floor Lamp,
60"H, Tan Shade/Brass Base
Item # 753232
Full Color Business Cards, 14 Pt., 4/4, 3 1/2" x
2", Matte, Box Of 250
Item # 547235

NP160 BLK MDBIANCHI ACCUMOLD DUTY
BELT
NP161 MD7205 ACCUMOLD NYLON
TROUSER BELT (INNER BELT)

NP365ACCUMOLD OPEN TOP CUFF CASE
POSTING NOTICE OF SALE IN NEWSPAPER
FOR LHR, INC. VS DUNAVIN, PATRICK, SR.
QUOTE ATTACHED

FUEL STATEMENT THROUGH 10/24/2016
oil changes and inspection
TLO 10/31
OIL CHANGE

09/08/16-10/07/16 sheriffs dept
returned pump

12/04-12/07/16 SAN ANTONIO
12/04-12/07/16 SAN ANTONIO
12/04-12/07/16 SAN ANTONIO

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12/04-12/07/16 SAN ANTONIO

0709-418288	117-001029	17-0380	Creek Crew
0709-418288	117-001029	17-0380	mower
0709-417955	117-001030	17-0380	CREDIT P/B BOOSTER
0709-417954	117-001031	17-0380	646
0709-417746	117-001032	17-0380	674
0709-417759	117-001033	17-0380	B674
			622

[VENDOR] 00570 : WEST GROUP PAYMENT CENTER :
 Texas Environmental Laws account
 6110946893 117-000712 17-0563 1003901471 0100-5600-53120-LE 119.7

[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :
 17090853N 116-015282 57.96
 LONG DISTANCE 09/2016 0100-5600-54200-LE

[VENDOR] 00615 : MCCOY'S BUILDING SUPPLY CENTER 52 :
 5243864 117-000785 17-0233 J Wagner 0100-5600-53300-LE 59.82
 5243963 117-000786 17-0233 J Wagner 0100-5600-53300-LE 5.88
 5243962 117-000787 17-0233 J Wagner 0100-5600-53300-LE 8.04
 5244011 117-000832 17-0233 J Emery 0100-5600-53300-LE 125.59

[VENDOR] 01596 : OFFICE DEPOT :
 871552745001 117-000700 17-0454 Comet Deodorizing Powder Cleanser with Chlorinol 152401 0100-5600-53110-LE 7.15
 871552745001 117-000700 17-0454 Lysol Disinfectant All-Purpose Cleaner 806681 0100-5600-53110-LE 16.45
 871552745001 117-000700 17-0454 Swiffer Duster 115864 0100-5600-53110-LE 24.65
 871552745001 117-000700 17-0454 Ajax Triple-Action Dishwashing Liquid 849233 0100-5600-53110-LE 20.95
 871552745001 117-000700 17-0454 Softsoap Antibacterial Liquid Soap 327677 0100-5600-53110-LE 76.7
 871552745001 117-000700 17-0454 Clorox Disinfecting Wipes 536373 0100-5600-53110-LE 79.72
 871552745001 117-000700 17-0454 Scott Rags in a Box 546363 0100-5600-53110-LE 70.6
 871552745001 117-000700 17-0454 Ocelo Cellulose Sponges 104060 0100-5600-53110-LE 9.4
 871552745001 117-000700 17-0454 Office Depot 110 Piece First Aid Refill 616620 0100-5600-53110-LE 32.94
 871552745001 117-000700 17-0454 Rubbermaid Dual-Action Floor/Carpet Sweeper 539418 0100-5600-53110-LE 46.59

871552745001 117-000701 17-0298 Bankers Box Earth Series STOR/FILE Kraft Storage Boxes 733900 0100-5600-53110-LE 296.6
 874213417001 117-000850 17-0593 Brother P-Touch-PT90 Handheld Labeler 669276 0100-5600-53110-LE 34.97
 874213417001 117-000850 17-0593 Brother M-231 Tape 277294 0100-5600-53110-LE 3.57
 874213417001 117-000850 17-0593 Brother M-2312PK Tape 975266 0100-5600-53110-LE 6.63
 874213417001 117-000850 17-0593 Avery Insertable Dividers 8-Tab 474208 0100-5600-53110-LE 3.52
 874213417001 117-000850 17-0593 Office Depot Preprinted Tabs Jan-Dec 475136 0100-5600-53110-LE 3.78

874213417001	117-000850	17-0593	Avery Exhibit Dividers 26-50	920900	0100-5600-53110-LE	2.95
874213417001	117-000850	17-0593	Avery Exhibit Dividers 1-25	920884	0100-5600-53110-LE	2.95
874213417001	117-000850	17-0593	Smead Manila Folders	315515	0100-5600-53110-LE	18.3
874213417001	117-000850	17-0593	Smead Workhorse Expanding File Pockets	917281	0100-5600-53110-LE	18.92
874213417001	117-000850	17-0593	Papernate Liquid Paper Correction	408344	0100-5600-53110-LE	4.44
874213417001	117-000850	17-0593	Office Depot Correction Tape	965232	0100-5600-53110-LE	13.22
874213417001	117-000850	17-0593	Globe-Weis Index Card Tray	808477	0100-5600-53110-LE	29.79
874213417001	117-000850	17-0593	Office Depot Scissors	375667	0100-5600-53110-LE	1.44
874213417001	117-000850	17-0593	Pilot G-2 Gel Pens, Blue	790801	0100-5600-53110-LE	17.96
874213417001	117-000850	17-0593	Uni-ball Vision Needle Pens, Black	339379	0100-5600-53110-LE	11.3
874213417001	117-000850	17-0593	Office Depot Copy Paper	348037	0100-5600-53110-LE	731.2
874213417001	117-000850	17-0593	At-A-Glance Calendar	631949	0100-5600-53110-LE	4.72
874213417001	117-000850	17-0593	At-A-Glance Desk Pad Calendar	920856	0100-5600-53110-LE	93
874213417001	117-000850	17-0593	Blue Sky Desk Pad Calendar	847218	0100-5600-53110-LE	34
874213417001	117-000850	17-0593	At-A-Glance Desk Pad Calendar	601491	0100-5600-53110-LE	41.8
874213417001	117-000850	17-0593	Blue Sky Desk Pad Calendar	250685	0100-5600-53110-LE	34
874214791001	117-000851	17-0593	Office Depot Message Stamp "Original"	841506	0100-5600-53110-LE	3.28

[VENDOR] 03357 : SAND D PRINTING :

3541	117-000500	17-0403	Bus Cards (500 per box) for Dana Ames			
3554	117-000888	17-0642	Black Ink Printed on Pre-Printed Shells			
			sample attached			
			Bus Cards (500 per box) for Bryce Wells			
			Black Ink Printed on Pre-Printed Shells			
			sample attached			

[VENDOR] 00542 : WRIGHT TIRE COMPANY INC :

549	117-001037	17-0401	669 Woolsey	0100-5600-54500-LE	32.24
262	117-001039	17-0401	645 Stubbs	0100-5600-54500-LE	15.6

[VENDOR] 00597 : COOK CHILDREN S MEDICAL CENTER :

Wyatt S	117-000801	17-0426	Sexual Assault Exams on JCSO Cases 10/07/16	0100-5600-54000-LE	700
Hoot E	117-000803	17-0426	Sexual Assault Exams on JCSO Cases Hoot E	0100-5600-54000-LE	700

[VENDOR] 00853 : CDW COMPUTERS CENTERS INC :

FTM9554	117-000890	17-0646	Kingsion DataTraveler Micro 3.1-USB Flash Drive-64GB	Mfg# DTMC3/64GB	0100-5600-53110-LE	26.99
				CDW# 3884061		

VENDOR] 03381 : DARBY RICHARD E :	1782	117-000704	17-0230	Service# 16005991-Black/White Cow	0100-5600-53460-LE	320
	1783	117-000709	17-0230	Service# 16006206	0100-5600-53460-LE	165
	1784	117-000710	17-0230	Service# 16079610-Black/White Cow	0100-5600-53460-LE	95
	1785	117-000711	17-0230	Service# 16006375-Black Cow	0100-5600-53460-LE	125
VENDOR] 02944 : WATCHGUARD VIDEO :				Transmitter,Hi-Fi Microphone (C/S)		
		RMAINV0000428	117-000703	WGND00001	0100-5600-53300-LE	1040.00
				Microphone Cradle 2nd Gen, Hi-Fi,In-Car (New)		
		RMAINV0000428	117-000703	WGND00001	0100-5600-53300-LE	1360.00
VENDOR] 00295 : RUNNELS GLASS CO :	104899	117-001034	17-0381	M.Smith	0100-5600-54500-LE	200
VENDOR] 03107 : LIVE VIEW GPS INC CORP :	280495	117-000849	17-0780	Monthly Sub PT10-7105660	0100-5600-54000-LE	479.4
	280495	117-000849	17-0780	iPhone App Wholesale		
				ipone app ws	0100-5600-54000-LE	23.4
VENDOR] 00796 : FAMILY MEDICINE ASSOCIATES PA :	8964C11970	117-001059	17-0231	R Purvis B White		
	20294	117-000530		Drug Screens/Physicals on Employees and New Hires October 2016-September 2017	0100-5600-54000-LE	188
VENDOR] 00306 : ROGER'S LUBE SERVICE :				invoice 20294	0100-5600-54500-LE	20.5
VENDOR] 04069 : DREAM RANCH OFFICE SUPPLIES :	34281	117-000819	17-0223	HP90A Black Ink Cartridge	0100-5600-53110-LE	292.5
	34281	117-000819	17-0223	HP45 Ink Cartridge	0100-5600-53110-LE	133.4
	34281	117-000819	17-0223	HP05A Ink Cartridge	0100-5600-53110-LE	134.5
	34241	117-000820	17-0299	Toner Xerox Work Center 3655 106R02736	0100-5600-53110-LE	430.05
VENDOR] 02227 : PRODUCTIVITY CENTER INC :		JCSD00283116	117-000482	TCLEDDS ASSST PLUS RENEWAL	0100-5600-54000-LE	100
VENDOR] 00293 : SIRCHIE FINGER PRINT LABORATORIES :	0275313-IN	117-000499	17-0561	Printmatic Flawless Ink Pad	0100-5600-53110-LE	43.6
	0275313-IN	117-000499	17-0561	Flawless Replacement Pad	0100-5600-53110-LE	30.3
	0275313-IN	117-000499	17-0561	Shipping	0100-5600-53100-LE	10.75
VENDOR] 00577 0000000002 : TEXAS HEALTH CLEBURNE OCCUPATIONAL HEALTH :	225375	116-015366	16-1130	C McGowen SCREENING	0100-5600-54000-LE	20
	225628	117-001060	17-0295	M Cook Drug Screening on Employees October 2016-September 2017	0100-5600-54000-LE	20
VENDOR] 00743 0000000003 : AT&T MOBILITY :	994678230X10202016	116-015424		09/13/16-10/12/16 SHERIFF ADMIN	0100-5600-54200-LE	2096.05
	287249162019X10201	116-015425		09/13/16-10/12/16 SHERIFF ADMIN	0100-5600-54200-LE	37.99
VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	10.2016	117-000533		FUEL STATEMENT THROUGH 10/24/2016	0100-5600-53400-LE	16050.08
VENDOR] 4445 : HOPPS AUTOMOTIVE AND TOWING :	11996	116-015456	16-0212		0100-5600-54500-LE	105.96

[VENDOR] 4530 : GAUDET :	12284	I17-001035	17-0378	705 Hoschar	0100-5600-54500-LE	1388.04
R101316GAUDET	I17-000836			MILEAGE 10/12-10/13/16 AUSTIN TRAINING	0100-5600-54110-LE	179.28
R102516GAUDET	I17-000854			MILEAGE 10/23/16-10/25/16 SAN MARCOS	0100-5600-54110-LE	224.64

[VENDOR] 4582 : TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC :	10-1/10-31 2016	I17-000788	17-0297	Blanket PO for Online Search Usage Contract	0100-5600-54000-LE	110
	10-1/10-31 2016	I17-000788	17-0297	Charge \$110.00	0100-5600-54000-LE	3
				Online Search Overusage	0100-5600-54000-LE	3

[VENDOR] 4890 : RED THE UNIFORM TAILOR :	0G25036A	I16-015416	16-3935	R Rojas	0100-5600-53330-LE	266.42
	0G25016C	I16-015417	16-3874	BJ Torres	0100-5600-53330-LE	39.87
	0G25016B	I16-015418	16-3935	J Torres	0100-5600-53330-LE	94.24
	0G25016A	I16-015419	16-3935	J Torres	0100-5600-53330-LE	122.79
	00G25055	I16-015420	16-3935	D Mihalchik	0100-5600-53330-LE	46.57
	0G25170A	I16-015421	16-3935	C Layland	0100-5600-53330-LE	180.8
	0G25171A	I16-015422	16-3935	M. Smith	0100-5600-53330-LE	230.34
	0G25171A	I16-015422	16-3935	CREDIT MEMO 00G27429 WRONG COLOR	0100-5600-53330-LE	-220.45
	00G25168	I16-015423	16-3935	R Luna	0100-5600-53330-LE	219.98
	00G25042	I16-015453	16-3935	R Hogan	0100-5600-53330-LE	112.74

[VENDOR] 4933 : JOSHUA LUBE & TUNE :	9183	I17-000534	17-0379	Blanket PO for vehicle maintenance for ALL JCSO Vehicles October 2016 - September 2017	0100-5600-54500-LE	37.95
	8825	I17-000535	17-0379	658 A. Jones	0100-5600-54500-LE	37.95
	9031	I17-000536	17-0379	605 Goff	0100-5600-54500-LE	54.85
	9165	I17-000537	17-0379	647 Boone	0100-5600-54500-LE	54.85
	8984	I17-000538	17-0379	630 Wrenn	0100-5600-54500-LE	63.45
	8265	I16-015383	16-3329	652 Cox	0100-5600-54500-LE	37.95
	8196	I16-015385	16-3329	702 Pettigrew	0100-5600-54500-LE	37.95
	8059	I16-015386	16-3329	665 Masden	0100-5600-54500-LE	37.95
	8150	I16-015387	16-3329	660 Jones	0100-5600-54500-LE	37.95
	7900	I16-015388	16-3329	638 Clark	0100-5600-54500-LE	37.95
	8166	I16-015389	16-3329	701 Grover	0100-5600-54500-LE	41.95
	8161	I16-015390	16-3329	637 Williamson	0100-5600-54500-LE	54.85
	8160	I16-015391	16-3329	619 McGuire	0100-5600-54500-LE	63.45
	8263	I16-015392	16-3329	B620 Wright	0100-5600-54500-LE	63.45
	8096	I16-015393	16-3329	610 Moser	0100-5600-54500-LE	66.85
	6984	I16-015394	16-3329	639 Torres	0100-5600-54500-LE	66.85
	8089	I16-015395	16-3329	624 Carter	0100-5600-54500-LE	66.85
	7907	I16-015396	16-3329	603 Smith	0100-5600-54500-LE	66.85
	8891	I17-001075	17-0379	642 Keller	0100-5600-54500-LE	37.95
	9540	I17-001076	17-0379	718 Rocky	0100-5600-54500-LE	25.5
	9393	I17-001077	17-0379	628 Tolar	0100-5600-54500-LE	54.85
	9476	I17-001078	17-0379	645 Stubbs	0100-5600-54500-LE	37.95
	9367	I17-001079	17-0379	677 Biggers	0100-5600-54500-LE	54.85
	9391	I17-001080	17-0379	711 Goodloe	0100-5600-54500-LE	41.95
	9068	I17-001081	17-0379	712 Ames	0100-5600-54500-LE	54.85
	9246	I17-001082	17-0379	634 Purvis	0100-5600-54500-LE	37.95
	9416	I17-001083	17-0379	701 Grover	0100-5600-54500-LE	41.95
	9354	I17-001084	17-0379	611 Layland	0100-5600-54500-LE	54.85

[VENDOR] 4935 : HILL :	R102416HILL	117-000853				TRAINING 10/24/16 DALLAS	0100-5600-54110-LE	45
[VENDOR] 5064 : BRENDA TUCKER :	R102016TUCKER	117-000852				MILEAGE 10/17/16-10/20/16 MONTGOMERY	0100-5600-54110-LE	233.28
[DEPARTMENT] Total : 5600 : SHERIFF ADM/PATROL :								32768.01
[DEPARTMENT] 5610 : SHERIFF - JAIL :								
[VENDOR] 00372 : READY REFRESH :	16J0118023035	117-000741	17-0714		09/25/16-10/24/16DRINKING WATER FOR JAIL ADMIN AND DISPATCH		0100-5610-54000-LE	97.83
[VENDOR] 01240 : SHASHIKUMAR KAVITHA :	J06990012401	116-015428			HASKELL, MERRILL 07/27/16		0100-5610-54210-LE	136.77
[VENDOR] 00490 : MEDICAL CLINIC OF NORTH TEXAS PA :	J045719004902	116-015259			BARLAGE DANIEL 09/22/16		0100-5610-54210-LE	33.27
[VENDOR] 00139 : QUEST DIAGNOSTICS INC :	J08088196122	116-015403	16-3231		MONK, AMANDA 08/02/16		0100-5610-54210-LE	30.32
	J08088196123	116-015404	16-3231		MONK, AMANDA 08/02/166		0100-5610-54210-LE	80.3
					10/16 MAINTENANCE CONTRACT FOR ADMIN COPIER		0100-5610-58000-LE	80
[VENDOR] 00023 : LASER TECH SOLUTIONS :		68986	117-001009	17-0302				
[VENDOR] 00333 : RADIOLOGY ASSOCIATES OF NORTH TEXAS :	J093321003331	116-015237	16-3233		HUFFMAN, DOUG 09/29/16		0100-5610-54210-LE	72.71
	J093321003332	116-015239	16-3233		HUFFMAN, DOUG 09/29/16		0100-5610-54210-LE	6.95
[VENDOR] 00105 : TEXAS HEALTH HUGULEY :	J0150322932	116-015250	16-3564		PACK, GENE 09/06/16		0100-5610-54210-LE	98.79
[VENDOR] 03368 : TEXAS RETINA ASSOCIATES :	J081349033681	116-015430			JENKINS, JAKE 9/27/16		0100-5610-54210-LE	98.98
[VENDOR] 00611 : MARSHALL YOUNG AND ASSOCIATES :	104401	117-001140	17-0413		notary renewal for Mary Milton per phone quote		0100-5610-54000-LE	71
[VENDOR] 03736 : TEXAS RADIOLOGY ASSOCIATES LLP :	J067355037361	116-015240	16-3026		COLEMAN, JERRY 09/26/16		0100-5610-54210-LE	6.95
	J096193037362	116-015249	16-3026		TAPP, JASON 09/27/16		0100-5610-54210-LE	15.5
	J095955037362	116-015400	16-3026		TOSH, AMANDA 09/30/166		0100-5610-54210-LE	7.3
	J095955037361	116-015401	16-3026		TOSH, AMANDA 09/30/16		0100-5610-54210-LE	12.91
[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :	17090853N	116-015282			LONG DISTANCE 09/2016		0100-5610-54200-LE	103.13
[VENDOR] 00887 : LONESTAR RANCH AND OUTDOORS :	384522	117-000737	17-0224		SMALL TOOLS AND SUPPLIES-- LAWNMOWERS ETC		0100-5610-53300-LE	41.92
[VENDOR] 02663 : LASALLE SOUTHWEST CORRECTIONS LLC :	10/2016-1	117-000875	17-0667		JOCO Housing 10/2016		0100-5610-54790-LE	660305.67
	10/2016-1	117-000875	17-0667		JOCO Overnightrs 10/2016		0100-5610-54790-LE	52601.22
	10/2016-2	117-000876			I C E Housing 10/2016		0100-5610-58300-LE	463009.16
	10/2016-2	117-000876			I C E Transportation 10/2016		0100-5610-58300-LE	143639.08

[VENDOR] 00802 : EXCEL X RAY LLC :	10/2016-2	117-000876				I C E Transportation-Laredo 10/2016	0100-5610-58300-LE	13648.30
	10/2016-4	117-000879				USMS Housing 10/2016	0100-5610-58300-LE	102050.00
	10/2016-4	117-000879				USMS Transport 10/2016	0100-5610-58300-LE	204.28
	J075191008021	116-015238	16-30222			LEWIS, MICHAEL 09/16/16	0100-5610-54210-LE	24.86
	J005687008021	116-015241	16-30222			MCBRIDE, CHARLES 09/02/16	0100-5610-54210-LE	18.71
	J096440008021	116-015242	16-30222			DOUGAN, DALTON 09/16/16	0100-5610-54210-LE	26.2
	J086202008021	116-015244	16-30222			TOVAR, RIGOBERTO 09/23/16	0100-5610-54210-LE	18.71
	J095647008021	116-015245	16-30222			MARTINEZ, JOE 09/07/16	0100-5610-54210-LE	22.45
	J096398008021	116-015246	16-30222			ZATARAIN-CONTRERAS, SAMUEL 09/07/16	0100-5610-54210-LE	18.71
	J057924008021	116-015247	16-30222			COGGESHALL, ROBERT 09/02/16	0100-5610-54210-LE	18.71
	J061356008021	116-015248	16-30222			CANIDA, MATTHEW 09/15/16	0100-5610-54210-LE	18.71
[VENDOR] 00495 : MENTALIX INC :	11261	117-000739	17-0689			ANNUAL MAINTENANCE CONTRACT FOR LIVESCAN FINGERPRINT MACHINE SERIAL NUMBER 10002749 FOR PERIOD 11/30/16 TO 11/30/17	0100-5610-54000-LE	4790.00
[VENDOR] 4257 : SHRED-IT :	81210220968	117-000781	17-0717			10/12/16 ONSITE SHREDDING	0100-5610-54000-LE	35
[VENDOR] 4214 : CLEBURNE PATHOLOGY, PA :	J047353042142	116-015260				TOWLES CHARLES 09/15/16	0100-5610-54210-LE	145.7
[VENDOR] 01600 0000000003 : MCLENNAN COUNTY JUDGE :	10/16	117-001008	17-0668			10/16 DETENTION FEES	0100-5610-54790-LE	68156.00
[VENDOR] 01596 0000000002 : OFFICE DEPOT :	871588847001	117-000740	17-0505			HP 305A, Yellow Original Toner Cartridge (CE412A)Item 0756724	0100-5610-53110-LE	101.43
	871588847001	117-000740	17-0505			HP 305A, Magenta Original Toner Cartridge (CE413A) ITEM 756769	0100-5610-53110-LE	101.43
	871588847001	117-000740	17-0505			HP 305A, Cyan Original Toner Cartridge (CE411A) ITEM 756706	0100-5610-53110-LE	101.43
	871588847001	117-000740	17-0505			HP 305A Black Original Toner Cartridge (CE410A) ITEM 756589	0100-5610-53110-LE	142.4
	871588847001	117-000740	17-0505			Pentel® EnerGel® Deluxe RTX Retractable Pen, Needle Point, 0.7 mm, Assorted Barrels, Black Ink ITEM 952537	0100-5610-53110-LE	14.24
	871588847001	117-000740	17-0505			Esselte 20EX Personal Dual Electric Stapler, Black ITEM 269979	0100-5610-53110-LE	43.99
	871588847001	117-000740	17-0505			PhysiciansCare First Aid Alcohol Pads, Box Of 50 ITEM 434579	0100-5610-53110-LE	8.69
	871588847001	117-000740	17-0505			AT-A-GLANCE® QuickNotes® 30% Recycled Desk Calendar Refill, 3 1/2" x 6", January- December 2017 ITEM 968621	0100-5610-53110-LE	38.97
	871588847001	117-000740	17-0505			Office Depot® Brand Binder Clips, Medium, 1 1/4" Wide, 5/8" Capacity, Assorted Colors, Pack Of 24 ITEM 561348	0100-5610-53110-LE	1.42
	871588847001	117-000740	17-0505			AT-A-GLANCE® Monthly Wall Calendar, Sorbet, 15" x 12", 30% Recycled, White, January-December 2017 ITEM 191811	0100-5610-53110-LE	19.49
	873494264001	117-001011	17-0598			Pentel® EnerGel® RTX Retractable Liquid Gel Pen, Medium Point, 0.7 mm, 54% Recycled, Silver Barrel, Assorted Ink Colors, Pack Of 6 ITEM 490097	0100-5610-53110-LE	7.12

DEPARTMENT	ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
DEPARTMENT 5660 : CVE TRAFFIC ENFORCEMENT :					
[VENDOR] 4933 : JOSHUA LUBE & TUNE :	873494264001	Office Depot® Brand 2-Tone Hanging File Folders, 1/5 Cut, 8 1/2" x 11", Letter Size, Teal, Box Of 25 ITEM 541192		17-0598	7.98
[DEPARTMENT] Total : 5660 : CVE TRAFFIC ENFORCEMENT :	873494264001	3M? Notebook Screen Cleaning Wipes, Pack Of 24 ITEM 307016		17-0598	6
DEPARTMENT 5700 : ADULT PROBATION :					
[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :	873494264001	Office Depot® Brand 30% Recycled Drawer And Telephone Stand, 5 7/8"H x 13 1/8"W x 9 5/8"D, Black ITEM 769355		17-0598	7.98
[DEPARTMENT] Total : 5700 : ADULT PROBATION :	873494264001	Cyber Acoustics CA-2988 USB Portable 2-Piece Speaker System, black ITEM 782487		17-0598	16.49
DEPARTMENT 5900 : JUVENILE PROBATION :					
[VENDOR] 03400 : YOUTH ADVOCATE PROGRAMS INC. :	873494264001	Scotch® 8% Recycled Magic? 812 Greenier Tape, 3/4" x 900", Pack Of 10 Rolls ITEM 452913		17-0598	13.16
[VENDOR] 4430 : DIAZ :	873494264001	Office Depot® Brand Durable View Round-Ring Binder, 1" Rings, 61% Recycled, Purple ITEM 208702		17-0598	5.49
[VENDOR] 4760 : BELL COUNTY JUVENILE SERVICES :	873494264001	Office Depot® Brand Durable View Round-Ring Binder, 1" Rings, 61% Recycled, Blue ITEM 208387		17-0598	5.49
	870045514001	Softalk Shoulder Rest With Microban, Black ITEM 123028		17-0366	16.6
	870045514001	Office Depot® Brand Self-Inking Dater With Extra Pad, Received, Red/Blue Ink ITEM 421062		17-0366	5.32
	870045514001	Sharpie® Accent® Highlighters, Fluorescent Yellow, Pack Of 12 ITEM 203174		17-0366	5.3
	870045514001	Office Depot® Brand Chisel-Tip Highlighter, 100% Recycled Plastic, Fluorescent Pink, Pack Of 12 ITEM 542812		17-0366	2.09
	870045514001	Sharpie® Permanent Fine-Point Markers, Black, Pack Of 12 ITEM 203349		17-0366	6.49
	870045514001	Office Depot® Brand Clasp Envelopes, 9" x 12", Brown, Box Of 100 ITEM 330808		17-0366	5.73
	870045514001	Stanley® Bostitch Heavy-Duty Staple Remover ITEM 908616		17-0366	4.93
					1510435.76
DEPARTMENT 5900 : JUVENILE PROBATION :					
[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :					
[DEPARTMENT] Total : 5700 : ADULT PROBATION :					
DEPARTMENT 5900 : JUVENILE PROBATION :					
[VENDOR] 03400 : YOUTH ADVOCATE PROGRAMS INC. :					
[VENDOR] 4430 : DIAZ :					
[VENDOR] 4760 : BELL COUNTY JUVENILE SERVICES :					

MAY 2016 116-015461 REMAINDER MAY 2016 BILLING 0100-5900-5400-AJ 2450.99

R06091SDIAZ 115-010410 PARKING AIRPORT TRANSPORT 060915 0100-5900-54100-AJ 6

2258 093016 116-015432 PA OVERFLOW DENTENTION FACILITY 0100-5900-54790-AJ 740

[VENDOR] 03400|0000000001 : YOUTH ADVOCATE
 PROGRAM :
 DEPARTMENT Total : 5900 : JUVENILE PROBATION :
 AUG/SEPT 116-015462 FY16 AUG/SEPT BILLING 0100-5900-54000-AJ 1155.00
 4351.99
 [DEPARTMENT] 5931 : JUV DIRECT SUPERVISION :
 [VENDOR] 01987 : INTERFACE SECURITY SYSTEMS :
 18537394 117-001099 INVOICE 18537394 0100-5931-53980-AJ 225

[VENDOR] 00542 : WRIGHT TIRE COMPANY INC :
 510 117-000540 17-0513 Tire Repair Dodge Charger 0100-5931-54980-AJ 101.95

[VENDOR] 02663 : LASALLE SOUTHWEST CORRECTIONS LLC :
 October 2016 Billing 117-001016 17-0589 Food Service OCT 2016 MEALS 18 MEALS X .97 0100-5931-53980-AJ 17.62

[VENDOR] 00021 : PACK N MAIL :
 15464 117-000539 17-0663 Shipping Service - Blanket PO 0100-5931-53980-AJ 38.02

[VENDOR] 02463|0000000001 : TOSHIBA BUSINESS SOLUTIONS TEXAS CORP :
 13189773 117-001028 17-0591 Maintenance Contract 0100-5931-53980-AJ 549.98

[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC.
 10.2016 117-000533 FUEL STATEMENT THRU 10/24/16 0100-5931-54980-AJ 186.92

[DEPARTMENT] Total : 5934 : JUV DIRECT SUPERVISION :
 [DEPARTMENT] 5934 : JUV COMMUNITY BASED PROGRAMS (GENERAL) :
 Substance Abuse Group Services -OCT 2016 BILLING 0100-5934-54325-AJ 3222.50

[VENDOR] 03990 : HIVELY GARY R :
 OCT 2016 BILLING 117-000772 17-0596 0100-5934-54325-AJ 3222.50

[VENDOR] 00757 : ADAM T.BOND, DDS PLLC :
 WY00003 117-001100 ORAL EVAL 0100-5934-54325-AJ 50

[VENDOR] 4584 : ELLIOTT :
 October 2016 Billing 117-000774 17-0600 Counseling Services - October 2016 0100-5934-54325-AJ 700

[VENDOR] 4994 : EVANS :
 [DEPARTMENT] Total : 5934 : JUV COMMUNITY BASED PROGRAMS (GENERAL) :
 OCT BILLING 117-000769 17-0604 Counseling Services - OCT 2016 0100-5934-54325-AJ 200
 4172.5

[DEPARTMENT] 5935 : JUV COMMUNITY BASED PROGRAMS (MENTAL HEALTH) :
 [VENDOR] 04136 : ALTMAN PSYCHOLOGICAL SERVICES PLLC :
 CD-194-16 117-001026 17-0602 Psychological Services - 11/07/16 0100-5935-54325-AJ 475

[DEPARTMENT] Total : 5935 : JUV COMMUNITY BASED PROGRAMS (MENTAL HEALTH) :
 475

[DEPARTMENT] 5937 : JUV POST-ADJUDICATION (NON-SECURE) :
 [VENDOR] 01339 : GULF COAST TRADES CENTER
 Gulf Coast Trades 117-001013 17-0627 Residential Treatment Center - 10/31/16 0100-5937-54325-AJ 3193.93

[DEPARTMENT] Total : 5937 : JUV POST-ADJUDICATION (NON-SECURE) :
 3193.93

[DEPARTMENT] 5938 : JUV POST-ADJUDICATION (SECURE) :
 3193.93

[VENDOR] 00044 : GRAYSON COUNTY DEPT OF JUVENILE SERVICES :	Post October Billing	117-001014	17-0613	Residential Placement - Blanket PO - October 2016 thru September 2017	0100-5938-54323-AJ	15688.00
[VENDOR] 03287 : RITE OF PASSAGE INC CORP :	ROP - granbury post	117-001012	17-0660	Post Adjudicated - Blanket PO October 2016 thru September 2017	0100-5938-54325-AJ	5031.30
[DEPARTMENT] Total : 5938 : JUV POST-ADJUDICATION (SECURE) :						20719.3
[DEPARTMENT] 5939 : JUV DETENTION/PRE-ADJUDICATION :						
[VENDOR] 03287 : RITE OF PASSAGE INC CORP :	ROP - Lake Granbury	117-001010	17-0661	Detention and Medical Services - Blanket October 2016 thru September 2017	0100-5939-54325-AJ	7327.06
[VENDOR] 4391 : DENTON COUNTY TREASURER :	Post October 2016	117-001015	17-0723	Detention Facility (Pre-Adjudicated) 11/01/16	0100-5939-54323-AJ	5031.30
[DEPARTMENT] Total : 5939 : JUV DETENTION/PRE-ADJUDICATION :						12358.36
[DEPARTMENT] 6200 : SRO - GODLEY ISD :						
[VENDOR] 4933 : JOSHUA LUBE & TUNE :	8805	117-000698	17-0671	676 George	0100-6200-54500-LE	4.2
[DEPARTMENT] Total : 6200 : SRO - GODLEY ISD :	9025	117-000699	17-0671	638 Clark	0100-6200-54500-LE	2.55
[DEPARTMENT] 6210 : SRO - JOSHUA ISD :						6.75
[VENDOR] 4933 : JOSHUA LUBE & TUNE :	8805	117-000698	17-0671	676 George	0100-6210-54500-LE	6.29
[DEPARTMENT] Total : 6210 : SRO - JOSHUA ISD :	9025	117-000699	17-0671	638 Clark	0100-6210-54500-LE	3.83
[DEPARTMENT] 6220 : SRO - ALVARADO ISD :						10.12
[VENDOR] 4933 : JOSHUA LUBE & TUNE :	8805	117-000698	17-0671	676 George	0100-6220-54500-LE	6.29
[DEPARTMENT] Total : 6220 : SRO - ALVARADO ISD :	9025	117-000699	17-0671	638 Clark	0100-6220-54500-LE	3.81
[DEPARTMENT] 6430 : MEDICAL EXAMINER :						10.1
[VENDOR] 01596 : OFFICE DEPOT :	873161331001	117-000835	17-0549	HP 305A Black Original Toner Cartridge (CE410A)	0100-6430-53110-PH	71.2
	873161331001	117-000835	17-0549	HP 96/97, Black/Tricolor Original Ink Cartridges (C9353FN), Pack Of 2	0100-6430-53110-PH	71.77
	873161331001	117-000835	17-0549	Pilot® G-2® Retractable Gel Pens, Fine Point, 0.7 mm, Clear Barrels, Black Ink, Pack Of 12	0100-6430-53110-PH	17.96
	873161331001	117-000835	17-0549	Office Depot® Brand Binder Clips, Medium, 1 1/4" Wide, 5/8" Capacity, Black, Pack Of 144 (12 Boxes Of 12 Clips)	0100-6430-53110-PH	4.53
	873161331001	117-000835	17-0549	Pilot® Precise? V5 Liquid Ink Retractable Rollerball Pens, Extra Fine Point, 0.5 mm, Assorted Barrels, Black Ink, Pack Of 12	0100-6430-53110-PH	22.76

[VENDOR] 00304 : ROSSER FUNERAL HOME :	MEC-094	117-000833	17-0372	RFP 2016-606	0100-6430-54000-PH	2925.00
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC.	10.2016	117-000533		FUEL STATEMENT THROUGH 10/24/2016	0100-6430-53400-PH	202.9
[DEPARTMENT] Total : 6430 : MEDICAL EXAMINER :						3529.15
[DEPARTMENT] 6600 : HAM CREEK PARK :						
[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :	02762 10/20/16	117-000486	17-0253	NIAGARA WATER	0100-6600-53300-CR	15.08
	02048	117-000544	17-0253	FLEX SEAL	0100-6600-53300-CR	17.54
	02781	117-000589	17-0253	PORTER CABLE,	0100-6600-53300-CR	44.96
	02118 11/1/16	117-000753	17-0253	water	0100-6600-53300-CR	15.08
[VENDOR] 01596 : OFFICE DEPOT :	872838515001	117-000681	17-0537	217299 POST IT NOTES 4X6 3/PK	0100-6600-53110-CR	10.08
	872838515001	117-000681	17-0537	203352 POST IT NOTE 4X6 3/PK	0100-6600-53110-CR	10.32
	872838515001	117-000681	17-0537	790761 PILOT G-2 PEN 0.7MM BLACK 12/PK	0100-6600-53110-CR	17.96
	872838515001	117-000681	17-0537	633984 OD SECURITY ENVELOPE #10	0100-6600-53110-CR	20.16
	872838515001	117-000681	17-0537	BX/500	0100-6600-53110-CR	20.16
	872838515001	117-000681	17-0537	634056 OS SECURITY ENVELOPE #6 500/BX	0100-6600-53110-CR	18.34
	872838515001	117-000681	17-0537	694185 HIGHMARK PAPER TOWEL CS	0100-6600-53350-CR	22.79
	872838515001	117-000681	17-0537	987628 DESK PAD CALENDAR 11 X 8 1/2		
	872838051001	117-000682	17-0537	NIPA 618-000-11-1 EXP 4/01/2017	0100-6600-53110-CR	5.44

Office Depot® Brand 100% Recycled Permanent Markers, Fine Point, Black, Pack Of 12
 Item # 781242
 Brother® TN-450 High-Yield Black Toner Cartridge
 Item # 695769
 Scotch® Tape Dispenser With 2 Rolls Of Heavy-Duty Shipping Tape, Clear
 Item # 487104
 BIC® Great Erase Grip Dry Erase Marker, Fine Point, Black Ink, Pack Of 12
 Item # 775225
 Office Depot® Brand S35 (Canon S35) Remanufactured Black Toner Cartridge
 Item # 281504

Rediform Green Bookcloth Margin Record Book - 150 Sheet(s) - Gummed - 12.25" x 7.25" Sheet Size - White Sheet(s) - Green Print Color - Green Cover - Recycled - 1 Each
 Item # 447088
 Office Depot® Brand Monthly Desk Pad Calendar, 22" x 17", 30% Recycled, Black/Red, January to December 2017
 Highmark? Hand Sanitizer, 8 Oz
 Item # 734082

Transport of bodies

[VENDOR] 00887 : LONESTAR RANCH AND OUTDOORS : 384903 117-000752 17-0139 THROTTLE TRIGGER, TUNE UP KIT 0100-6600-53300-CR 58.68

[VENDOR] 00451 : LAYLAND PLUMBING CO : 017835 117-000585 17-0616 PLUMBING PARTS 0100-6600-53440-CR 10
 017837 117-000628 17-0616 PLUMBING PARTS 0100-6600-53440-CR 84
 [DEPARTMENT] Total : 6600 : HAM CREEK PARK : 350.43

[DEPARTMENT] 6650 : CO EXTENSION :
 [VENDOR] 03687 : CLARK : R101416CLARK 117-000838 AIR FARE 10/08-10/14/16 NEW ORLEANS, LA 0100-6650-54100-CN 201.46
 R101416CLARK 117-000838 PARTIAL MEALS 10/08-10/14/16 NEW ORLEANS 0100-6650-54100-CN 76
 R101416CLARK 117-000838 HOTEL 10/08-10/14/16 NEW ORLEANS, LA 0100-6650-54100-CN 680.88
 R101416CLARK 117-000838 PARKING/TAXI 10/8-10/14/16 NEW ORLEANS 0100-6650-54100-CN 121.2

[VENDOR] 01596 : OFFICE DEPOT : 873827348001 117-000866 17-0575 batteries 9V 0100-6650-53110-CN 12.44
 873827348001 117-000866 17-0575 batteries 3V 0100-6650-53110-CN 10.2
 873827348001 117-000866 17-0575 catalog envelopes 0100-6650-53110-CN 12.91
 --- NIPA 618-000-11-1 exp 4/1/17 sharpies
 Order 873827348-001 --- 0100-6650-53110-CN 6.49
 wire shelving unit 0100-6650-53110-CN 119.88
 storage totes
 --- NIPA 618-000-11-1 exp 4/1/17
 Orders 874635231-001, 874635230-001, 874634881-001 --- 0100-6650-53110-CN 71.4

[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. : 10.2016 117-000533 FUEL STATEMENT THROUGH 10/24/2016 0100-6650-53400-CN 0
 : 11-2016-708 117-000966 17-0784 annual membership dues KRISTEN CLARK 0100-6650-54100-CN 110
 HA : [DEPARTMENT] Total : 6650 : CO EXTENSION : 1422.86
 [FUND] Total : 0100 : GENERAL FUND : 2063984.53

[FUND] 0140 : LAW LIBRARY :
 [DEPARTMENT] 4400 : LAW LIBRARY :
 [VENDOR] 00394 : O'CONNORS : 100469682 117-000793 17-0585 TX BUSINESS & COMMERCE CODE PLUS 0140-4400-53120-GG 105
 100468808 117-000794 17-0585 Blanket PO for auto renewal of books and new books 2017 0140-4400-53120-GG 105
 [DEPARTMENT] Total : 4400 : LAW LIBRARY : 210
 [FUND] Total : 0140 : LAW LIBRARY : 210

[FUND] 0150 : ROAD & BRIDGE PCT#1 :
 [DEPARTMENT] 6120 : ROAD & BRIDGE PCT 1 :
 [VENDOR] 00622 : UNITED COOPERATIVE SERVICES : 68171-XXX 09/16 116-015380 16-0410 09/12/16-10/12/16 2744 W FM 4 0150-6120-54400-HS 59.67
 68171-XXX 09/16 116-015380 16-0410 09/12/16-10/12/16 2744 W FM 4 0150-6120-54500-HS 346.6

[VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC. : 0709-416079 117-000646 17-0144 WHEEL PAINT, CLIP TOOL, 0150-6120-54500-HS 27.96

[VENDOR] 00596 : VULCAN CONSTRUCTION MATERIALS LP :

61497128	117-000632	17-0074	HMCL TYPE D COMM/COLD MIX	0150-6120-53340-HS	6242.60
9213-211276	117-000696	17-0074	HMCL TYPE D COMM/COLD MIX	0150-6120-53340-HS	1575.70
61497127	117-000721	17-0074	HMCL TYPE D COMM/COLD MIX	0150-6120-53340-HS	1581.30
61500696	117-000939	17-0074	HMCL TYPE D COMM/COLD MIX	0150-6120-53340-HS	7616.70
61500303	117-001049	17-0074	HMCL TYPE D COMM/COLD MIX	0150-6120-53340-HS	1652.70

[VENDOR] 00015 : HUNDLEY ENTERPRISES INC :
 19791 117-000755 17-0122 CYLINDERS, HYDR HOSES, CLAMPS 0150-6120-54500-HS 619.46
 198 11/7/2016 117-001020 17-0122 CYLINDERS, HYDR HOSES, CLAMPS 0150-6120-54500-HS 303.65

[VENDOR] 00246 : ARNOLD CRUSH STONE INC :
 232984 117-000756 17-0069 RIP RAP 0150-6120-53340-HS 398.34

[VENDOR] 00170 : A AND A IRON AND METAL :
 19836 117-001047 17-0084 ANGLE IRON 0150-6120-54500-HS 13

[VENDOR] 00090 : HOLT CAT :
 20381101 116-015287 16-3691 2016 HYDRAULIC ANGLE BROOM BA118C WH/ARNESS FOR SKID STEER, QUOTE 177056-01 0150-6120-56530-HS 9286.14

[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :
 17090853N 116-015282 LONG DISTANCE 09/2016 0150-6120-54200-HS 2.24

[VENDOR] 03072 : ACCESS DISPOSAL :
 641080030148 11/16 117-000635 11/16 TRASH SERVICE 0150-6120-54400-HS 130
 641080030148 12/16 117-000991 12/16 TRASH SERVICE 0150-6120-54400-HS 120

[VENDOR] 00793 : FASTENAL COMPANY :
 TXCLE138735 117-000695 17-0120 PIN PUNCH SET, 10.9HCS M8X20YZ FT 0150-6120-53300-HS 51.97
 TXCLE138815 117-000798 17-0120 PINS,BOLTS SUPPLIES 0150-6120-53300-HS 20.04
 TXCLE138889 117-000994 17-0120 COTTERPIN 0150-6120-53300-HS 1.92

[VENDOR] 03060 : RATTLER ROCK INC CORP :
 116347 117-001018 17-0037 243756 OVERSIZE 0150-6120-53340-HS 138.88
 116130 117-001019 17-0037 242808 242829 OVERSIZE 0150-6120-53340-HS 275.38

[VENDOR] 01596 : OFFICE DEPOT :
 872838515001 117-000681 17-0537 304052 OD DESK PAD CALENDAR 22 X 17 0150-6120-53110-HS 5.99
 872838515001 117-000681 17-0537 601491 DESK PAD CALENDAR 22 X 17 0150-6120-53110-HS 8.36
 872838515001 117-000681 17-0537 1385290 AA BATTERIES 36/PK 0150-6120-53350-HS 9.52
 872838515001 117-000681 17-0537 694185 HIGHMARK PAPER TOWEL CS 0150-6120-53350-HS 22.79

[VENDOR] 00542 : WRIGHT TIRE COMPANY INC :
 595 117-000873 17-0246 TIRE REPAIR 0150-6120-54450-HS 15.6
 620 117-000938 17-0246 TIRE REPAIR 0150-6120-54450-HS 36.4

[VENDOR] 00887 : LONESTAR RANCH AND OUTDOORS :
 383176 117-000484 17-0137 CHAINSAW, TRIMMER, PARTS 0150-6120-53300-HS 1002.79
 384085 117-000633 17-0137 DOOR GLASS, DOOR SEAL 0150-6120-53300-HS 387.5

[VENDOR] 00332 : ACR SERVICE CO :
 19427 117-000775 17-0677 SERVICE CALL ICE MACHINE FILTERS, PARTS 0150-6120-53350-HS 266

[VENDOR] 00017 : LAMBERT OIL :
 112232 117-000766 17-0079 PETROLEUM PRODUCTS 0150-6120-53400-HS 4471.25

[VENDOR] 00990 : D AND Y WELDING LLC :	09567	117-001051	17-0617	PENTLE HOOK TRAILER PARTS	0150-6120-53300-HS	167
[VENDOR] 00009 : NAPA AUTO PARTS #339 :	281817	117-000548	17-0143	SOCKET, IMPACT SOCKET	0150-6120-54500-HS	39.57
	281937	117-000557	17-0143	PLASTIC WELD, 5 MIN EPOXY GEL	0150-6120-54500-HS	11.28
	281935	117-000558	17-0143	TRAN LINE DISC TOOL	0150-6120-54500-HS	47.29
	282119	117-000634	17-0143	HOOK PICK SET, BUTANE	0150-6120-54500-HS	22.67
	282193	117-000644	17-0143	SNAP RING, FUEL LINE DISC	0150-6120-54500-HS	11.65
	282282	117-000697	17-0143	fuse, clip	0150-6120-54500-HS	8.9
	282508	117-000770	17-0143	FILTERS	0150-6120-54500-HS	173.61
	282784	117-000936	17-0143	air brake hose, coupling	0150-6120-54500-HS	49.95
	282771	117-000937	17-0143	FILTERS BATTERIES	0150-6120-54500-HS	66.84
[VENDOR] 01919 : LEE PRODUCTS INC. :	631636	117-000561	17-0128	SQUARE TUBING	0150-6120-54500-HS	120.9
[VENDOR] 03286 : BRAZOS VALLEY EQUIPMENT CORP. :	211051	117-000754	17-0097	O RINGS, RESERVEROIR	0150-6120-54500-HS	210.59
[VENDOR] 01793 : ARROW MAGNOLIA INTERNATIONAL L P :	IV160009954	117-000545	17-0492	CS WINDSHIELD CLEANER, AEROSOL, PRICE PER MARY	0150-6120-53350-HS	84
	IV160009954	117-000545	17-0492	SHIPPING	0150-6120-53350-HS	17.91
[VENDOR] 01628 : CLEBURNE WELDING AND INDUSTRIAL SUPPLY :	1595558	117-000588	17-0112	MD GRAIN, L GRAIN, XL GRAIN, SLICER PLUS WHEEL	0150-6120-53300-HS	355.93
[VENDOR] 02872 : ROWLETT HARDWARE :	A138146	117-000767	17-0149	RIP HAMMER, PRY BAR, PAINT STRIPPER	0150-6120-53300-HS	27.32
[VENDOR] 00572 : WATSON & SON INC. :	33678275	117-000549	17-0247	10/08/16-11/05/16 MATS, SHOP RAGS	0150-6120-53350-HS	56.24
[VENDOR] 00320 : REEDER DISTRIBUTORS INC. :	1088469	117-000546	17-0436	UN0318 76 FAMILY FLEET SUPREME 15/40	0150-6120-53400-HS	717.12
	1088469	117-000546	17-0436	UN0161 76 HYDRAULIC-TRACTOR	0150-6120-53400-HS	1083.25
[VENDOR] 03971 0000000001 : COMPLETE SUPPLY INC CORP. :	165551	117-000996	17-0715	SL4046150K 40X46 1.5 MIL LINER 100/CS (PER QUOTE 165551)	0150-6120-53350-HS	309.15
[VENDOR] 4859 : SOLANO TRUCK REPAIR LLC. :	3222	117-000874	17-0556	TIE RODS ENDS AND TUBE, SET TOE, TUBE	0150-6120-54500-HS	593.16
[DEPARTMENT] Total : 6120 : ROAD & BRIDGE PCT 1 :						40864.78
[FUND] Total : 0150 : ROAD & BRIDGE PCT#1 :						40864.78
[FUND] 0160 : ROAD & BRIDGE PCT#2 :						
[DEPARTMENT] 6130 : ROAD & BRIDGE PCT 2 :						
[VENDOR] 00596 : VULCAN CONSTRUCTION MATERIALS LP. :	61501610	117-001065	17-0703	Conc. Agg. 1" (#57) 1" Gravel Crushed Limestone, CR 1016 and Ravin Rd	0160-6130-53340-HS	1025.42
[VENDOR] 00228 : TXU ENERGY :	054876824858	117-001127	17-0243	10/06/16-11/03/16 CR 920 GRDL 1	0160-6130-54400-HS	43.73
	054876824859	117-001128	17-0243	10/06/16-11/06/16 CR 920 GRDL 2	0160-6130-54400-HS	62.94
	054876824861	117-001129	17-0243	10/06/16-11/06/16 CR 920	0160-6130-54400-HS	929.4

[VENDOR] 00015 : HUNDLEY ENTERPRISES INC :	19447	117-000706	17-0203			WIRE HOSES	0160-6130-53300-HS	61.39
[VENDOR] 00386 : JOHNSON COUNTY SPECIAL UTILITY DISTRICT :	00001611 10/16	117-001126	17-0210		09/27/16-10/25/16 cr 920 & fm		0160-6130-54400-HS	108.02
[VENDOR] 00563 : MALLORY WESTERN AND LEATHER :	13375	117-000928	17-0696		Custom Embroidery Shirts with Johnson County PCT 2 Logo		0160-6130-53330-HS	472.5
	13375	117-000928	17-0696		Cap with embroidery		0160-6130-53330-HS	456
	13375	117-000928	17-0696		Cap with Custom Embroidery		0160-6130-53330-HS	528
	13375	117-000928	17-0696		Navy T-Shirt w-screen print size XL		0160-6130-53330-HS	108
	13375	117-000928	17-0696		Navy T Shirt w-Screen print 2x		0160-6130-53330-HS	138
[VENDOR] 02763 : AUTOZONE INC. :	5850416561	117-000553	17-0160		TOWING MAN		0160-6130-54500-HS	189.99
	5850433925	117-001064	17-0161		VENT CLIP, PROTECTANT, GLASS CLEANER		0160-6130-53300-HS	52.75
[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :	17090853N	116-015282			LONG DISTANCE 09/2016		0160-6130-54200-HS	0.11
[VENDOR] 03072 : ACCESS DISPOSAL :	641080050801 12/16	117-000997	17-0159		12/16 TRASH		0160-6130-54400-HS	2640.00
[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :	02191	117-000641	17-0237		METAL HALIDE, BIG GAP FILLER, MOUNT PHOTO, SMART STRAW		0160-6130-53300-HS	97.81
	02455	117-001130	17-0237		TRIAZ INSECT, SMOOTH SURFACE, CAP PVC, PVC CELLCORE, ZINC DBLE		0160-6130-53300-HS	54.29
[VENDOR] 01596 : OFFICE DEPOT :	871200275001	117-000555	17-0411		Highmark, Natural, 8" x 800', Case of 6 Georgia pacific Bathroom Tissue, Case of 80 Rolls		0160-6130-53350-HS	65.94
	871200275001	117-000555	17-0411		Office Depot Legal Size Copy Paper		0160-6130-53110-HS	123.78
	871200275001	117-000555	17-0411		Office Depot Copy Paper, Letter Size, Case of 5 Reams		0160-6130-53110-HS	5.24
	871200275001	117-000555	17-0411		Office Depot Security Window Envelope #10, 4 1/8" X 9 1/2", White, box 500		0160-6130-53110-HS	13.75
	871200275001	117-000555	17-0411		Office Depot Large Mo Desk Pad Calendar 22 x 17 Jan - Dec 2017		0160-6130-53110-HS	17.97
	871200275001	117-000555	17-0411		Zebra G-301 Gel Ink, Medium, Blank Ink		0160-6130-53110-HS	64.8
	871200275001	117-000555	17-0411		Stainless Steel Barrel Pens, 2 Pks		0160-6130-53110-HS	64.8
	871200275001	117-000555	17-0411		Office Depot Stellar Notebook 10 1/2 x 8, 5 Subject, 200 pg Wide Ruled Note book		0160-6130-53110-HS	8.37
	871200625001	117-000560	17-0411		Sparco Hwy Duty 3 Hole Top Loading Sheet Protector 11 x 9 for 3 Ring Binder, Box of 50		0160-6130-53110-HS	8.49
					Genuine Joe Deluxe Deodorizing Urinal Screens, Box 12			
[VENDOR] 00017 : LAMBERT OIL :	871200625001	117-000560	17-0411		NIPA 618-000-11-1 EXP 4/01/2017		0160-6130-53350-HS	79.56
	871200626001	117-000707	17-0411		Office Depot Weekly/Mo Planner 9 x 11 Jan-Dec Calendar Spiral		0160-6130-53110-HS	49.98
	112117	117-000578	17-0236		for Petroleum		0160-6130-53400-HS	3871.00
[VENDOR] 00295 : RUNNELS GLASS CO :	105547	117-000640	17-0607		2006 Ford 250 Extended Cab Driver Door		0160-6130-54500-HS	155

Insten-472820-800mAh-3-6-V-Ni-MH-Cordless-
 Phone-Battery-For-VTech-89-1323-00-
 00/product_1266480 battery for cordless office
 phones 0160-6130-53110-HS 13.98

[VENDOR] 00847 : STAPLES ADVANTAGE : 8041525022 117-000789 17-0423
 [VENDOR] 00575 : WARE'S GIANT TIRE SERVICE LLC : 36270 117-000889 17-0241
 TIRE SERVICE CALL 0160-6130-54450-HS 280

[VENDOR] 01628 : CLEBURNE WELDING AND INDUSTRIAL SUPPLY : 395195 117-000642 17-0184
 Oxygen, Acetylene and Supplies for Oct. 2016-
 1599396 117-001063 17-0184 Sept. 2017 0160-6130-53300-HS 86.83

[VENDOR] 03791 : BURLESON OUTDOOR POWER EQUIPMENT : 53276 117-000551 17-0166
 chainsaw supplies 0160-6130-53300-HS 812.49

[VENDOR] 03872 : ROAD REPAIR EQUIPMENT PARTS AND SERVICE INC : 1611 117-000718 17-0608
 AG Hose AG 1 Eq #116 0160-6130-54500-HS 458
 1611 117-000718 17-0608 AG Hose AG 2 0160-6130-54500-HS 408.36
 1611 117-000718 17-0608 Spray Nozzle, Old Style 0160-6130-54500-HS 102
 1611 117-000718 17-0608 Freight 0160-6130-54500-HS 85.76

[VENDOR] 03989 : MID CITIES PEST CONTROL INC CORP : 327615 117-000550 17-0239
 10/16 Pest control Oct. PCT. 2 0160-6130-54400-HS 25

[VENDOR] 0000910000000002 : NAPA AUTO PARTS 334 : 282785 117-000929 17-0724
 FILTER 0160-6130-54500-HS 409.94

[VENDOR] 0021910000000001 : MHC KENWORTH FORT WORTH : 17-0605
 Element Filter 0160-6130-54500-HS 34.24
 T00615600642769 117-000643 17-0605 Element PO 101580453 Filter 0160-6130-54500-HS 265.3
 T00615600642769 117-000643 17-0605 Filter Screen F/A K116 0160-6130-54500-HS 46.64
 T00615600642769 117-000643 17-0605 Filter Fuel 0160-6130-54500-HS 46.78
 T00615600642769 117-000643 17-0605 Filter 0160-6130-54500-HS 97.76
 Water Filter

[VENDOR] 0095210000000001 : SOUTHWEST INTERNATIONAL TRUCKS INC : FP284618 117-000645 17-0610
 Mirror Assembly, S-Series 0160-6130-54500-HS 70.55
 FP284618 117-000645 17-0610 Seat Belt Assembly - Per Quote 0160-6130-54500-HS 338.25

[VENDOR] 4240 : HOWELL : R101316HOWELL 117-000837 17-0605
 Per Quote 174358 0160-6130-54500-HS 68.82
 R101316HOWELL 117-000837 17-0605 Filter, oil 101458299 Eq 29, 30 0160-6130-54500-HS 25.98
 R101316HOWELL 117-000837 17-0605 Filter, Air 0160-6130-54500-HS 219.22
 T00615600643432 117-000924 17-0741 Filter Fue, L Spin On 0160-6130-54500-HS 74.76
 T00615600643432 117-000924 17-0741 Filter- Hydraulic 0160-6130-54500-HS 39

[VENDOR] 4820 : KIRBY SMITH MACHINERY : P12084 117-000999 17-0606
 MILEAGE 10/10-10/13/16 GALVESTON 0160-6130-54100-HS 349.92
 PARTIAL MEALS 10/10-10/13/16 GALVESTON 0160-6130-54100-HS 52
 HOTEL 10/10-10/13/16 GALVESTON 0160-6130-54100-HS 317.4
 Hydro Back Boot 0160-6130-54500-HS 38.44

		P12084	117-000999	17-0606	Hydro-Back Cent Eq 142 Hydro-back Centering Hydrostatic Con	0160-6130-54500-HS	115.27
		P12084	117-000999	17-0606	Per Quote	0160-6130-54500-HS	89.93
		P12084	117-000999	17-0606	Freight In	0160-6130-54500-HS	18.96
		4470	117-000552	17-0212	FLAT REPAIR	0160-6130-54450-HS	22
							16500.53
							16500.53
[VENDOR] 4921 : JOSHUA TIRE LLC :							
[DEPARTMENT] Total : 6130 : ROAD & BRIDGE PCT 2 :							
[FUND] Total : 0160 : ROAD & BRIDGE PCT#2 :							
[FUND] 0170 : ROAD & BRIDGE PCT#3 :							
[DEPARTMENT] 6140 : ROAD & BRIDGE PCT 3 :							
[VENDOR] 00622 : UNITED COOPERATIVE							
SERVICES :							
		124933-XXX	10/16	117-000823	9/22/2016-10/24/2016 10420 E FM 917	0170-6140-54400-HS	641.85
[VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC :		0643-353794	117-000571	17-0550	OIL FILTER, FUEL FILTER	0170-6140-54500-HS	73.33
		0643-357530	117-000925	17-0550	EGR VALVE	0170-6140-54500-HS	99.54
[VENDOR] 00596 : VULCAN CONSTRUCTION		61494658	116-015397	16-3976	Surf Agg, Type A Grade 5 RFB 2014-418 C/C 9/14/2015 exp 9/30/2016	0170-6140-53340-HS	580.98
MATERIALS LP :		61494658 A	116-015398	16-3906	Type A #4 Rock RFB 2014-418 C/C 9/14/2015 exp 9/30/2016	0170-6140-53340-HS	6791.58
[VENDOR] 00305 : ROMCO EQUIPMENT CO :		10274536	117-000771	17-0515	Light Assembly #1170124 for Unit MGS6 shipping - Per Verbal Quote	0170-6140-54500-HS	214.84
		10274536	117-000771	17-0515	Hydraulic hoses, fittings, fuel line, misc parts, etc to repair vehicles/equipment - Vehicle and Equipment Maintenance	0170-6140-54500-HS	15.45
[VENDOR] 00015 : HUNDLEY ENTERPRISES INC :		19682	117-000577	17-0181		0170-6140-54500-HS	55.92
[VENDOR] 00354 : OGBURN S BRAKE AND		248350	117-000576	17-0180	GUARDIAN HP SEAL	0170-6140-54500-HS	43.38
EQUIPMENT CO INC :		90934	117-000637	17-0641	1-3/8" Pipe Sch. 40 21 ft length (to repair tarps on Units 91, 92, 93 and 94)	0170-6140-54500-HS	98.28
[VENDOR] 00639 : COLORADO RIVER		RIMF21818050	116-015439	17-0551	09/21/16-09/27/16 EQUIP RENTAL	0170-6140-54640-HS	1830.00
COMPONENTS INC :		PIMQ0027030	117-000872	17-0551	Right side door latch for Unit 7	0170-6140-54500-HS	87.66
[VENDOR] 00090 : HOLT CAT :		PIMQ0027030	117-000872	17-0551	Cab Fan for Unit 7	0170-6140-54500-HS	159.11
[VENDOR] 01313 : ROOKER ASPHALT COMPANY		32806	117-000762	17-0324	CRS-2 RFB 2014-422 C/C 9/12/16 exp 9/30/2017	0170-6140-53340-HS	17977.26
INC :		32806	117-000762	17-0324	delivery charge	0170-6140-53340-HS	1228.26
		32928	117-000763	17-0324	Demurrage charge	0170-6140-53340-HS	135
		32806 a	117-000764	17-0407	CRS-2 RFB 2014-422 C/C 9/12/16 exp 9/30/2017	0170-6140-53340-HS	18147.92
		32806 a	117-000764	17-0407	delivery charge	0170-6140-53340-HS	1239.92
		32928 a	117-000765	17-0407	Demurrage charge	0170-6140-53340-HS	45
[VENDOR] 00384 : JOHNSON COUNTY REDI MIX		38980	117-000736	17-0681	Concrete for headwalls on Darla Ct.	0170-6140-53340-HS	585
LTC :							

[VENDOR] 00386 : JOHNSON COUNTY SPECIAL UTILITY DISTRICT :	00001147 09/16	116-015431		09/06/16-10/05/16 10420 E FM 917	0170-6140-54400-HS	52.02
[VENDOR] 03711 : BUCK S WHEEL AND EQUIPMENT INC CORP :	60925	117-000639	17-0640	Wheel Alignment for Unit HT-25	0170-6140-54500-HS	187.5
[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :	17090853N	116-015282		LONG DISTANCE 09/2016	0170-6140-54200-HS	0.19
[VENDOR] 00793 : FASTENAL COMPANY :	TXMAN93021	117-001003	17-0546	33" x 39" 1.25 mil 33 gal Clear Can Liner (box of 200) #0682877	0170-6140-53300-HS	204
[VENDOR] 03060 : RATTLER ROCK INC CORP :	116131	117-000930	17-0162	Roadbase - Flexible Base	0170-6140-53340-HS	1402.28
	116146	117-000933	17-0162	Roadbase - Flexible Base, Item 247 Grade 1	0170-6140-53340-HS	1017.19
	116439	117-000934	17-0162	Roadbase - Flexible Base	0170-6140-53340-HS	127.79
[VENDOR] 00155 : PRAXAIR DISTRIBUTION INC :	74746667	117-000800		OXYGEN, ACETYLENE, CYLINDER BALANCE	0170-6140-54000-HS	137.16
[VENDOR] 03096 : CONSTRUCTION AND SURVEY INSTRUMENTS INC :	24-10809	117-000617	17-0615	ATB328X Auto Level Transit	0170-6140-53300-HS	600
	24-10809	117-000617	17-0615	Tripod	0170-6140-53300-HS	75
	24-10809	117-000617	17-0615	16' leveling rod	0170-6140-53300-HS	100
	24-10809	117-000617	17-0615	Measuring wheel	0170-6140-53300-HS	125
[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :	57854	117-000636	17-0313	HANDIPAK WHITE CAP, SCH40 CAP, RUBR BIMETAL	0170-6140-53300-HS	30.7
	57129	117-000917	17-0315	1--1/2-in x 10-ft sch40 pi	0170-6140-53360-HS	80.41
[VENDOR] 01596 : OFFICE DEPOT :	871320014001	117-000567	17-0424	Niagra Stripping Pad 20", black, pack of 5 # 996419	0170-6140-53350-HS	27.99
	871319644001	117-000568	17-0424	Postage Stamps (booklet of 20) + processing fee	0170-6140-53100-HS	10.4
	871319644001	117-000568	17-0424	Professional Mop & Glos Floor Shine Cleaner, 64 oz # 293216	0170-6140-53350-HS	70.08
[VENDOR] 00474 : BOB S RURAL GARBAGE INC :	20716 11/16	117-000566	17-0169	11/16 BULK TRASH	0170-6140-54400-HS	352
[VENDOR] 01419 : LEACH TRAILERS :	7592	117-000734	17-0676	12 ft Bed tarps for Units 91, 92, 93	0170-6140-54500-HS	300
[VENDOR] 00017 : LAMBERT OIL :	112141	117-000569	17-0579	RFB 2015-501 C/C 10/26/2015 EXP 11/30/2016 Diesel	0170-6140-53400-HS	4929.25
[VENDOR] 01038 : PRO TRUCK AND TRAILER REPAIR :	000042685	117-001046	17-0638	State Inspection for Unit 92	0170-6140-54500-HS	7
[VENDOR] 03327 : LIBERTY TIRE RECYCLING LLC :	1007874	117-000773	17-0311	Recycled old tires - Fees and Services	0170-6140-54000-HS	428.84
	1007874 a	117-000776	17-0548	Recycling old tires - Fees and Services	0170-6140-54000-HS	668.57

[VENDOR] 01968 : SOUTHERN TIRE MART :

58180513	117-000738	17-0514	11R24.5 FS 561 #248-358	0170-6140-54450-HS	1208.00
58180513	117-000738	17-0514	285/75R24.5 FD 691 #241-541	0170-6140-54450-HS	1492.60
58180513	117-000738	17-0514	285/75R24.5 FS 591 #238-498	0170-6140-54450-HS	707.78
			245/75R17 Transforce AT #205-222		

58180513	117-000738	17-0514	Per Quote 10/17/2016	0170-6140-54450-HS	496
58180905	117-000760	17-0611	LT 235/75R15 6 ply Transforce HT # 189-837	0170-6140-54450-HS	103
			11R24.5 FS 691 # 241-575		

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

58180905	117-000760	17-0611	Per Quote	0170-6140-54450-HS	1484.00
			Flat repairs, mounting of tires, etc. - Tires and Tubes		
34728	117-000638	17-0171	TIRES AND TUBE	0170-6140-54450-HS	230
34729	117-000757	17-0678	Tires and Tubes	0170-6140-54450-HS	109.5
34497	117-000758	17-0678		0170-6140-54450-HS	45

[VENDOR] 03791 : BURLESON OUTDOOR POWER EQUIPMENT :

53702	117-000761	17-0636	Suction cups to repair Trash reachers #10431 - pack of 2	0170-6140-53300-HS	45
			10/08/16-11/05/16 Rug and shop rags - monthly rental - Fees and Services		
33678299	117-000614	17-0172		0170-6140-54000-HS	119.12

[VENDOR] 00572 : WATSON & SON INC :

327599	117-000570	17-0318	10/16 PEST CONTROL PCT 3	0170-6140-54000-HS	25
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[VENDOR] 03989 : MID CITIES PEST CONTROL INC CORP :

1091089	116-015451	16-3682	Mobil Delvac Synthetic 5W40 Oil (case)	0170-6140-53400-HS	239
			FUEL FILTER	0170-6140-54500-HS	29.88
073472	117-000092	17-0176	OIL FILTERS	0170-6140-54500-HS	6.26
074670	117-000735	17-0176	TURN SIGNAL SWITCH, FLASHER	0170-6140-54500-HS	95.11
074868	117-000759	17-0176	Blanket PO for 10/4/16 to 9/30/17 Fittings, spray paint, hand cleaner, silicone, tools, etc. - Small Tools and Supplies		
075026	117-000926	17-0319	MIRROR	0170-6140-54500-HS	89.99
075027	117-000927	17-0176	FILTERS	0170-6140-54500-HS	17.95
075234	117-001021	17-0176			89.53

[VENDOR] 4868 : MOUNTAIN PEAK SPECIAL UTILITY DISTRICT :

89-0032-01 09/16	116-015407	16-3954	09/22/16 - 10/11/16 FINAL Water for road work on CR 501 (\$5/1000 gal)	0170-6140-53340-HS	477.59
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[VENDOR] 4921 : JOSHUA TIRE LLC :

4477	117-000572	17-0287	Flat repairs, mounting tires, etc - Tires and Tubes	0170-6140-54450-HS	58
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[VENDOR] 4933 : JOSHUA LUBE & TUNE :

8145	116-015382	16-3971	State Inspection for Unit 79	0170-6140-54500-HS	7
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[VENDOR] 5071 : B L JONES CONCRETE :

522	117-001000	17-0700	MultiSeal ARO HD 2500 - 5 gallons	0170-6140-54500-HS	656
522	117-001000	17-0700	Pail pump	0170-6140-53300-HS	88
522	117-001000	17-0700	Filter Blaster (filter cleaner)	0170-6140-53300-HS	325
522	117-001000	17-0700	3" Rotor	0170-6140-53300-HS	50
522	117-001000	17-0700	4-1/2" Rotor	0170-6140-53300-HS	50

[DEPARTMENT] Total : 6140 : ROAD & BRIDGE PCT 3 : 69327.96

[FUND] Total : 0170 : ROAD & BRIDGE PCT#3 :

69327.96

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

[VENDOR] 00782 : CERTIFIED LABORATORIES : 2484626 117-000609 17-0036 PREMALUBE, TANK TONIC, DIESEL MATE 0180-6150-53400-HS 542.4

[VENDOR] 00622 : UNITED COOPERATIVE SERVICES : 103740 09/16 116-015381 16-0182 09/12/16-10/12/16 4300 E FM 4 0180-6150-54400-HS 439.16

[VENDOR] 00015 : HUNDLEY ENTERPRISES INC : 19690 117-000608 17-0044 19804 117-000920 17-0044 ITEM 450668 0180-6150-54500-HS 52.61
MIX X ORF, 1-1/4 MALE TUBE PLUG 0180-6150-54500-HS 72.71

[VENDOR] 01313 : ROOKER ASPHALT COMPANY INC : 32520 116-015450 16-3781 32520 116-015450 16-3781 CRS-2 Asphalt RFB 2014-422 CR 213 Grant 0180-6150-56570-HS 9432.48
32937 117-000923 17-0654 CRS-2 Demurrage- Delivery Fee - CR 213 0180-6150-56570-HS 283.8
CRS-2 Demurrage: 10/01/16-11/15/16 0180-6150-53340-HS 61.56

[VENDOR] 00384 : JOHNSON COUNTY REDI MIX LTC : 38649 116-015436 3500 PSI 4.5 SAK 0180-6150-53320-HS 855

[VENDOR] 00386 : JOHNSON COUNTY SPECIAL UTILITY DISTRICT : 04005096 09/16 116-015459 09/15/2016-10/14/2016 4300 E FM 4 0180-6150-54400-HS 101.08

[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES : 17090853N 116-015282 LONG DISTANCE 09/2016 0180-6150-54200-HS 0

[VENDOR] 03060 : RATTLER ROCK INC CORP : 116414 117-001022 17-0190 116437 117-001023 17-0190 FLEX BASE GRADE 1 ITEM 247- 0180-6150-53340-HS 472.71
116292 117-001024 17-0190 FLEX BASE GRADE 1 ITEM 247- 0180-6150-53340-HS 238.98
116231 117-001025 17-0190 FLEX BASE GRADE 1 ITEM 247- 0180-6150-53340-HS 357.11
917.65

[VENDOR] 01509 : BRUCKNER TRUCK SALES GROUP-CORPORATE BILLING LLC : 53147B 117-000921 17-0033 84031207 WIND SW08 0180-6150-54500-HS 215.87

[VENDOR] 00474 : BOB S RURAL GARBAGE INC : 1460 11/16 117-000594 17-0026 11/16 BULK TRASH 0180-6150-54000-HS 203.72

[VENDOR] 00017 : LAMBERT OIL : 112179 117-000615 17-0048 Gas, Diesel, Oil. 0180-6150-53400-HS 4333.80

[VENDOR] 00990 : D AND Y WELDING LLC : 09479 117-000596 17-0042 235-80R-16 0180-6150-54500-HS 80

[VENDOR] 00009 : NAPA AUTO PARTS #339 : 074152 117-000591 17-0055 HYDRAULIC OIL, AW68 5 GAL 0180-6150-53400-HS 158.79
WD40 180Z SPRAY, NON CHLOR BRAKE 0180-6150-53400-HS 116.12
074137 117-000592 17-0055 CLNR 0180-6150-53400-HS 100
074137 117-000592 17-0055 WD 40 and Brake Cleaner. 0180-6150-53400-HS 100
281958 117-000595 17-0054 OIL FILTER, AIR FILTER, HYDRAULIC FILTER 0180-6150-54500-HS 159.66
282714 117-000935 17-0054 LAMP, BLADE 0180-6150-54500-HS 29.44
282938 117-001042 17-0054 HEADLIGHT BULB 0180-6150-54500-HS 8.8

[VENDOR] 03983 : JOHN'S AUTO SERVICE :	012486	117-001027	17-0691		Repair on Vehicle and Equipment.	0180-6150-54500-HS	90
[VENDOR] 00405 : B AND B MUFFLER INC :	18056	117-000611	17-0029		MAINT	0180-6150-54450-HS	10
	18633	117-000931	17-0028		Inspections on Vehicle and Equipment.	0180-6150-54500-HS	25.5
	18631	117-001036	17-0752		Cat Converter for C-27 (Verbal Quote)	0180-6150-54500-HS	295
	18641	117-001040	17-0028		Inspections on Vehicle and Equipment.	0180-6150-54500-HS	25.5
[VENDOR] 00588 : COUNTESS AND COUNTESS :	696837	117-000932	17-0041		STATE INSP.	0180-6150-54500-HS	7
[VENDOR] 00835 : C AND L TOOL DIE AND MACHINING :	24873	117-000600	17-0035		Fabricate Work, Cut Plates and Parts for Equipment and Vehicles.	0180-6150-54500-HS	110.85
[VENDOR] 01628 : CLEBURNE WELDING AND INDUSTRIAL SUPPLY :	1594895	117-000598	17-0024		Oxygen and Acetylene Bottles 10/01/16-09/30/17	0180-6150-54640-HS	256.67
	395196	117-000613	17-0024		Oxygen and Acetylene Bottles 10/01/16-09/30/17	0180-6150-54640-HS	49.44
[VENDOR] 01169 : GODFREY PROPANE :	013784	117-000919	17-0058		Propane for the Shop. 10/01/16-09/30/17	0180-6150-53400-HS	380
[VENDOR] 01967 : BEN'S VENDING :	461769	117-000610	17-0427		Gatorade - Case of Assorted Flavors	0180-6150-53290-HS	150
	16682	117-000922	17-0632		Verbal Quote	0180-6150-53290-HS	150
[VENDOR] 00065 : HAUK GARAGE :	33678301	117-000603	17-0066		SPARK PLUG, COIL ON PLUG BOOT	0180-6150-54500-HS	374.02
[VENDOR] 00572 : WATSON & SON INC :	327605	117-000612	17-0025		10/08/16-11/05/16 3X5 DOORMAT RENTAL	0180-6150-54000-HS	67.48
[VENDOR] 03989 : MID CITIES PEST CONTROL INC CORP :	102816	117-000916	17-0578		10/16 PEST CONTROL PCT 4	0180-6150-53500-HS	25
[VENDOR] 4442 : JACKIEY LACKEY SEPTIC AND PORTA POTTIES INC :	102816	117-000916	17-0578		Porta Potty Rental 10/24/16-11/22/16	0180-6150-54000-HS	95
	102816	117-000916	17-0578		Delivery Charge	0180-6150-54000-HS	35
[VENDOR] 02872 0000000002 : ROWLETT HARDWARE :	A18876	117-001044	17-0061		FLAT WASHER	0180-6150-53300-HS	126.47
	A18891	117-001090	17-0061		RETURN USS HX CP, SCREW SELF DRLL	0180-6150-53300-HS	-12.41
[DEPARTMENT] Total : 6150 : ROAD & BRIDGE PCT 4 :							21343.97
[FUND] Total : 0180 : ROAD & BRIDGE PCT#4 :							21343.97
[FUND] 0330 : JUVENILE JUSTICE ALTERNATIVE EDUCATION :							
[DEPARTMENT] 5980 : JJAEP :							
[VENDOR] 01030 : MALOTT :	R102616MALOTT	117-001094	17-0679		AIR FARE 10/23/16-10/26/16 CORPUS	0330-5980-54100-AJ	390.7
[VENDOR] 02004 : NATHAN BROWN :	October 201 Services	117-001007	17-0679		Teaching and Tutorial Services - 10/2016	0330-5980-54000-AJ	3520.00
[VENDOR] 02019 : ODYSSEY WARE INC :	Odyssey Ware	117-001061	17-0791		Curriculum Service Term Date: 11/01/2016 thru 7/31/2017	0330-5980-53210-AJ	14700.00
[VENDOR] 00693 : CISD CHILD NUTRITION :	CISD October Lunches	117-000768	17-0675		Meal Service -81 meals @ 4.00	0330-5980-53390-AJ	348

[VENDOR] 4963 : TATDP :
 [DEPARTMENT] Total : 5980 : JJAEP :
 [FUND] Total : 0330 : JUVENILE JUSTICE ALTERNATIVE
 EDUCATION :

[FUND] 0350 : JUVENILE PROBATION FEES :
 [DEPARTMENT] 5920 : JUV STATE AID "A" :

[VENDOR] 02329 : SAM PACK S FIVE STAR FORD
 CORP :
 [DEPARTMENT] Total : 5920 : JUV STATE AID "A" :
 [FUND] Total : 0350 : JUVENILE PROBATION FEES :

[FUND] 0550 : INDIGENT HEALTH CARE :
 [DEPARTMENT] 6440 : INDIGENT HEALTH :
 [VENDOR] 00217 : TEXAS MEDICINE RESOURCES
 LLP :

[VENDOR] 00139 : QUEST DIAGNOSTICS INC :

[VENDOR] 03736 : TEXAS RADIOLOGY
 ASSOCIATES LLP :

[VENDOR] 01571 : CLEBURNE OBSTETRICS AND
 GYNECOLOGY ASSOCIATES :

[VENDOR] 00577 : TEXAS HEALTH HARRIS
 METHODIST CLEBURNE :

PAYMENT FOR TONYA VERNON-
 CONFERENCE 0330-5980-54000-AJ 65

19023.7

2017 Ford Explorer Base - 7 Passenger(V/O
 Sirius XM Radio) Per quote Bid Series 6628 KTB
 State of Texas 072-AT Texas Smart Buy

26642.43
 26642.43
 26642.43

Please reference PO 16-3612 Contract

J095955101821	117-000647	17-0349	TOSH, AMANDA 10/03/16	0550-6440-54210-LE	109.74
J094334101821	117-000648	17-0349	BAKER, LESLIE 10/07/16	0550-6440-54210-LE	105.4
J018297101821	117-000649	17-0349	ROBERTS, PAUL 10/06/16	0550-6440-54210-LE	105.4
J096699101821	117-000719	17-0349	ROBINSON, ITA 10/08/16	0550-6440-54210-LE	54.41
J09618596121	117-000652	17-0566	GRAVES, AUGUST 10/04/16	0550-6440-54210-LE	74.69
J09548096121	117-000653	17-0566	HARTMAN, VALAREE 10/04/16	0550-6440-54210-LE	74.69
J08088196124	117-000720	17-0566	MONK, AMANDA 10/11/16	0550-6440-54210-LE	54.85

J019767037361	117-000654	17-0348	GARCIA, JIMMY 10/06/16	0550-6440-54210-LE	47.58
J018297037361	117-000655	17-0348	ROBERTS, PAUL 10/06/16	0550-6440-54210-LE	39.03
J094334037361	117-000656	17-0348	BAKER, LESLIE 10/07/16	0550-6440-54210-LE	32.08
J094334037362	117-000657	17-0348	BAKER, LESLIE 10/07/16	0550-6440-54210-LE	6.95
J094546037361	117-000784	17-0348	HIGGINS, DEVON 10/12/16	0550-6440-54210-LE	13.36
J094622037361	117-000976	17-0348	SULLIVAN, SEAN 10/13/16	0550-6440-54210-LE	13.36

J096185015713	117-000442	17-0342	GRAVES, AUGUST 10/04/16	0550-6440-54210-LE	46.73
J095480015712	117-000443	17-0342	HARTMAN, VALAREE 10/04/16	0550-6440-54210-LE	46.73
J080881015715	117-000658	17-0342	MONK, AMANDA 10/11/16	0550-6440-54210-LE	46.73
J080881015716	117-000782	17-0342	MONK, AMANDA 10/18/16	0550-6440-54210-LE	50.36

J01829738151	117-000441	17-0352	ROBERTS, PAUL 10/06/16	0550-6440-54210-LE	1014.86
J09433438151	117-000461	17-0352	BAKER, LESLIE 10/07/16	0550-6440-54210-LE	1363.67
J01976738151	117-000650	17-0352	GARCIA, JIMMY 10/06/16	0550-6440-54210-LE	125.86
J09563638151	117-000651	17-0352	DIOMORIER, DAMEON 10/12/16	0550-6440-54210-LE	2397.53
J09462238152	117-000660	17-0352	SULLIVAN, SEAN 10/13/16	0550-6440-54210-LE	670.99
J09546338151	117-000661	17-0352	FREDERICK, TREVON 10/14/16	0550-6440-54210-LE	2048.45
J09669938151	117-000688	17-0352	ROBINSON, ITA 10/08/16	0550-6440-54210-LE	49.32
J09454638151	117-000690	17-0352	HIGGINS, DEVON 10/12/16	0550-6440-54210-LE	555.91
J09462238151	117-000691	17-0352	SULLIVAN, SEAN 10/13/16	0550-6440-54210-LE	253.4

[VENDOR] 4844 : APOGEE MED GRP-TX : J09581238151 117-000987 17-0352 WILSON, KAYLA 10/22/16 0550-6440-54210-LE 841.79

[VENDOR] 4861 : JEWELL : R110416JEWELL 117-001111 17-0354 FREDERICK, TREVYON 10/14/16 0550-6440-54210-LE 120.49

[VENDOR] 4962 : KIM M.BARKER DDS PA : R110416JEWELL 117-001111 17-0206 MILEAGE 11/02/16-11/04/16 HORSESHOE BAY 0550-6440-54101-PH 195.48

[DEPARTMENT] Total : 6440 : INDIGENT HEALTH : J094762 117-000659 17-0206 STEWART, REX 10/26/16 0550-6440-54210-LE 400

[FUND] Total : 0550 : INDIGENT HEALTH CARE : J087959 117-000974 17-0206 BRIGGS, TINA 11/03/16 0550-6440-54210-LE 325

[FUND] 0750 : EQUIPMENT PURCHASE : J094210 117-000975 17-0206 AQUILAR, JESSE 11/04/16 0550-6440-54210-LE 924

[DEPARTMENT] 4990 : TAX COLLECTOR : 12223.84

[VENDOR] 03652 : CUMMINS ALLISON CORP : 12223.84

[DEPARTMENT] Total : 4990 : TAX COLLECTOR : 5091321 117-000818 17-0535 currency counter

[DEPARTMENT] 5500 : CONSTABLE 1 : 5091321 117-000818 17-0535 IFX 1102 0750-4990-56510-GG 6590.00

[VENDOR] 02223 : DECATUR ELECTRONICS INC : 5091321 117-000818 17-0535 Impact Printer and cable 0750-4990-56510-GG 950

[DEPARTMENT] Total : 5500 : CONSTABLE 1 : 5091321 117-000818 17-0535 Discount for line 1 and 2 of Purchase Order 0750-4990-56510-GG -66

[DEPARTMENT] 5530 : CONSTABLE 4 : 5091321 117-000818 17-0535 Freight 0750-4990-56510-GG 78.31

[VENDOR] 01610 : TASER INTERNATIONAL : 7552.31

[DEPARTMENT] Total : 5530 : CONSTABLE 4 : SI1456701 117-000528 17-0132 Taser brand body Cameras. AXON CAMERA 0750-5530-56510-LE 1197.00

[FUND] Total : 0750 : EQUIPMENT PURCHASE : SI1456701 117-000528 17-0132 ASSEMBLY, OFFLINE, AXON BODY 2, BLK 0750-5530-56510-LE 16.76

[FUND] 0890 : HISTORICAL COMMISSION : 1213.76

[DEPARTMENT] 6500 : HISTORICAL COMMISSION : 10596.07

[VENDOR] 02707 : GAYLORD BROS INC CORP : 2453179 117-001053 17-0680 E-flute Spacers 0890-6500-53110-GG 9.6

[VENDOR] 02707 : GAYLORD BROS INC CORP : 2453179 117-001053 17-0680 Buffered Oversize File Folders 0890-6500-53110-GG 209.25

[VENDOR] 02707 : GAYLORD BROS INC CORP : 2453179 117-001053 17-0680 Archival Polyester Book Jacket Covers 0890-6500-53110-GG 67.35

[VENDOR] 02707 : GAYLORD BROS INC CORP : 2453179 117-001053 17-0680 Cutting Mat 0890-6500-53110-GG 40.95

[VENDOR] 02707 : GAYLORD BROS INC CORP : 2453179 117-001053 17-0680 Archival Postcard Box 0890-6500-53110-GG 9.4

[VENDOR] 02707 : GAYLORD BROS INC CORP : 2453179 117-001053 17-0680 Archival Blue E-flute Spacers for Postcard Boxes 0890-6500-53110-GG 5.9

[VENDOR] 02707 : GAYLORD BROS INC CORP : 2453179 117-001053 17-0680 Polyethylene Postcard Envelopes 0890-6500-53110-GG 16.2

[VENDOR] 02707 : GAYLORD BROS INC CORP : 2453179 117-001053 17-0680 Polyethylene Postcard Envelopes 4 X 6 0890-6500-53110-GG 15.2

[VENDOR] 02707 : GAYLORD BROS INC CORP : 2453179 117-001053 17-0680 Folder Stock Index Cards for Postcard Boxes 0890-6500-53110-GG 6.7

[VENDOR] 02707 : GAYLORD BROS INC CORP : 2453179 117-001053 17-0680 Tan Shallow Lid CD Box 0890-6500-53110-GG 27

[VENDOR] 02707 : GAYLORD BROS INC CORP : 2453179 117-001053 17-0680 Polypropylene Trading Card Preservers 0890-6500-53110-GG 28.6

[VENDOR] 02707 : GAYLORD BROS INC CORP : 2453634 117-001055 17-0680 Shipping and Processing 0890-6500-53110-GG 68.45

[VENDOR] 02707 : GAYLORD BROS INC CORP : 2453634 117-001055 17-0680 Kik-Step Stool 0890-6500-53110-GG 69.95

[VENDOR] 02707 : GAYLORD BROS INC CORP : 2453634 117-001055 17-0680 Shipping and Processing 0890-6500-53110-GG 20.14

[VENDOR] 01596 : OFFICE DEPOT : 874599448001 117-000945 17-0633 Big Tab Erasable Dividers 0890-6500-53110-GG 6.6

874599448001 117-000945 17-0633 Retractable Utility Knife 0890-6500-53110-GG 8.99

[VENDOR] 00700 : HARVEY DAVID LEE DBA ECONOMY LOCK & KEY : 514 10/21/16 117-000817 REKEY LOCKS AT LITTLE OLD HOUSE DOTY HOU 0890-6500-55660-GG 77

[VENDOR] 5007 : RICHARD DICKERSON : 109-4522683-1196209 117-000814 PHOTO MAIN ST WEST SIDE OF SQUARE CLEBUR 0890-6500-53110-GG 13.99
 146117 117-001106 FRAMED AND MATTED DOCUMENT 0890-6500-53110-GG 160.62
 146117 117-001106 FRAMED PICTURE OF CLEBURNE 0890-6500-53110-GG 162.54
 146117 117-001106 FRAMED AND MATTED DOCUMENT 0890-6500-53110-GG 167.39
 146117 117-001106 FIX MAT ON OLD SAVE POSTER 0890-6500-53110-GG 15

[DEPARTMENT] Total : 6500 : HISTORICAL COMMISSION : 1206.82
 [FUND] Total : 0890 : HISTORICAL COMMISSION : 1206.82

[FUND] 0970 : FEE OFFICERS :
 [DEPARTMENT] 0000 : USED FOR ASSETS, LIAB, REV :
 [VENDOR] 04135 : GHS LTD : PC30 10/16 117-001122 JP-1 PC30 10/16 0970-0000-21121-00 1075.06
 PC30 10/16 117-001122 JP-2 PC30 10/16 0970-0000-21122-00 506.87
 PC30 10/16 117-001122 JP-3 PC30 10/16 0970-0000-21123-00 3084.87
 PC30 10/16 117-001122 JP-4 PC30 10/16 0970-0000-21124-00 1311.87

[VENDOR] 03075 : GODLEY MUNICIPAL COURT : GPD 09/16 116-015443 FCITY 09/2016 0970-0000-21500-00 85

[VENDOR] 03088 : GRANDVIEW MUNICIPAL COURT : GVPD 09/16 116-015444 FCITY 09/2016 0970-0000-21500-00 50

[VENDOR] 03086 : ALVARADO MUNICIPAL COURT : APD 09/2016 116-015442 FCITY 09/2016 0970-0000-21500-00 80

[VENDOR] 03077 : KEENE MUNICIPAL COURT : KPD 09/16 116-015445 FCITY 09/2016 0970-0000-21500-00 983

[VENDOR] 02862|0000000011 : TEXAS PARKS AND WILDLIFE : JP-1 PAW 10/16 117-001119 JP-1 PAW 10/16 0970-0000-21111-00 53.55

[VENDOR] 00395|0000000002 : PERDUE BRANDON FIELDER COLLINS MOTT : CC PC30 10/16 117-001120 CC PC30 10/16 0970-0000-21510-00 291.53
 DC PC30 10/16 117-001121 DC PC30 10/16 0970-0000-21630-00 1074.00

[VENDOR] 02862|0000000015 : TEXAS PARKS AND WILDLIFE : JP-1 PAW 10/16 117-001118 JP-1 PAW 10/16 0970-0000-21111-00 53.55

[VENDOR] 02862|0000000017 : TEXAS PARK AND WILDLIFE : JP-1 PAW 10/16 117-001117 JP-1 PAW 10/16 0970-0000-21111-00 239.7

[VENDOR] 4294.233 : SANDY BLOOMFIELD : EVO002904 117-000806 REFUND CASE APPEALED AFTER TRIAL 0970-0000-21134-00 475
 [DEPARTMENT] Total : 0000 : USED FOR ASSETS, LIAB, REV : 9364
 [FUND] Total : 0970 : FEE OFFICERS : 9364

[FUND] 1110 : STOP SCU -- OPERATIONS :
 [DEPARTMENT] 0000 : USED FOR ASSETS, LIAB, REV :
 [VENDOR] 01361 : FRUIN :
 [DEPARTMENT] Total : 0000 : USED FOR ASSETS, LIAB, REV :
 11032016RF 117-000867 CONF FUNDS 110316 1110-0000-10312-00 5000.00
 5000

[DEPARTMENT] 6800 : STOP SPECIAL CRIMES UNIT :
 [VENDOR] 01491 : ATMOS ENERGY :
 3023176526 9/16 116-015283 09/13/16-10/11/16 803 ROSE 1110-6800-54400-LE 48.31

[VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC :
 0709-417311 117-000717 17-0682 Blanket PO for Vehicle Maintenance 1110-6800-54500-LE 16.44

[VENDOR] 00123 : SPRINT :
 822635690-091 117-000732 17-0711 Blanket PO for office phone & data service 1110-6800-54200-LE 80.56

[VENDOR] 02581 : KIRBO S OFFICE SYSTEMS LLC CORP :
 0197155 116-015284 PVERAGE FEE FOR COPIER MAINT. 1110-6800-53110-LE 236.25
 199246 117-000716 17-0597 Blanket PO for Copier Maintenance & Supplies 1110-6800-53110-LE 443.25

[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :
 17090853N 116-015282 LONG DISTANCE 09/2016 1110-6800-54200-LE 1.99

[VENDOR] 00888 : LILLY DONNA :
 October 2016 117-000731 17-0710 Blanket PO for Janitorial & Lawn Services 1110-6800-53370-LE 400

[VENDOR] 00021 : PACK N MAIL :
 784521069691 117-000779 17-0732 Shipping & Postage Fees 1110-6800-53100-LE 47.22

[VENDOR] 00187|0000000011 : AT AND T :
 817558266710201X11 16 117-000743 10/17/16-11/16/16 STOP 1110-6800-54200-LE 481.81

[VENDOR] 00690|0000000001 : CLEBURNE IND SCHOOL DIST :
 November 2016 Rent 117-001088 17-0461 November 2016 Rent of Headquarters Bldg. 1110-6800-54510-LE 200
 9.19.16 116-015458 16-1750 Re-Imbursement of Electricity used by S.T.O.P. Headquarters Bldg. 08/18/16-09/19/16 1110-6800-54400-LE 376.11

[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC.
 10.24.16 BPT 117-000542 17-0647 Blanket PO for Petroleum 1110-6800-53400-LE 1422.18

[VENDOR] 4288 : PROGRESSIVE WASTE SOLUTIONS :
 1202631878 117-001087 17-0462 Invoice 1202631878 customer id 0041033981 Trash Service 1110-6800-54400-LE 94.8

[VENDOR] 4582 : TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC :
 2159511 11.1.16 117-001056 17-0771 Blanket PO for TLO Access Oct.2016 thru Sept.2017 1110-6800-54000-LE 113.5

[VENDOR] 4862 : TEXAS DEPARTMENT OF MOTOR VEHICLES :
 3575 117-000777 17-0721 PO 17-0721 fleet vehicle registrations & renewals 1110-6800-54500-LE 14.25

[VENDOR] 03793|0000000001 : T-MOBILE USA, INC :
 9274758888 117-000778 17-0731 GPS Phone Locate Services 101416 1110-6800-54200-LE 51
 9274500940 093016 116-015433 09/27/16-09/28/16 STOP GPS LOCATE 1110-6800-54200-LE 102

[DEPARTMENT] Total : 6800 : STOP SPECIAL CRIMES UNIT :
 [FUND] Total : 1110 : STOP SCU -- OPERATIONS :
 4129.67
 9129.67

[FUND] 7010 : JAIL CONSTRUCTION/IMPROVEMENTS :

[DEPARTMENT] 5610 : SHERIFF - JAIL :

[VENDOR] 4645 : KENNETH C. BURNS :

5 C1 JAIL PROJECT 117-000869 17-0523
24 C5 JAIL PROJECT 117-000870 17-0522

INVOICE 5 Jail Renovations Building C1 7010-5610-56552-GG 15738.10
INVOICE 24 BUILDING C5 Jail Expansion-
Renovations Architect Services 7010-5610-56552-GG 12000.00

[VENDOR] 4842 : JOHNSON-KELLEY ASSOCIATES,

INC. : 1068-16-PI 117-000790

JAIL EXPANSION BUILDING C1 PROJECT 7010-5610-56552-GG 1307.00

[VENDOR] 4908 : SEDALCO, INC. :

[DEPARTMENT] Total : 5610 : SHERIFF - JAIL :

[FUND] Total : 7010 : JAIL

DRAW 13 10/31/16 117-000683 17-0670

DRAW 13 10/31/16 Jail Construction in
Progress 7010-5610-56550-GG 1054862.44

1083907.54

CONSTRUCTION/IMPROVEMENTS :

1083907.54

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

93.283 :

[DEPARTMENT] 4060 : EMERGENCY MANAGEMENT :

[VENDOR] 0074310000000003 : AT&T MOBILITY :

999731214x091416 116-015463

09/07/16-10/06/16 ER MANANAGEMENT 8400-4060-53230-GG 39.2

[DEPARTMENT] Total : 4060 : EMERGENCY MANAGEMENT :

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

CFDA: 93.283 :

39.2

total

3,384,365.04

Open Accounts Payable Reconciliation Report Johnson County

Effective Date: 10/01/2004 - 11/14/2016

Run Date: 11/10/2016

Fund Summary Accounts Payable - Manual Journals	Invoice Total	Accounts Payable Total
0100 - GENERAL FUND	2,063,984.53	2,063,984.53
0140 - LAW LIBRARY	210.00	210.00
0150 - ROAD & BRIDGE PCT#1	40,864.78	40,864.78
0160 - ROAD & BRIDGE PCT#2	16,500.53	16,500.53
0170 - ROAD & BRIDGE PCT#3	69,327.96	69,327.96
0180 - ROAD & BRIDGE PCT#4	21,343.97	21,343.97
0210 - RECORDS MANAGEMENT -- COUNTY CLERK	0.00	0.00
0330 - JUVENILE JUSTICE ALTERNATIVE EDUCATIOI	19,023.70	19,023.70
0340 - JUVENILE CASE MANAGER FUND	0.00	0.00
0350 - JUVENILE PROBATION FEES	26,642.43	26,642.43
0400 - COURTHOUSE SECURITY	0.00	0.00
0550 - INDIGENT HEALTH CARE	12,223.84	12,223.84
0750 - EQUIPMENT PURCHASE	10,596.07	10,596.07
0890 - HISTORICAL COMMISSION	1,206.82	1,206.82
0970 - FEE OFFICERS	9,364.00	9,364.00
1020 - PRE-TRIAL BOND SUPERVISION	0.00	0.00
1110 - STOP SCU -- OPERATIONS	9,129.67	9,129.67
7010 - JAIL CONSTRUCTION/IMPROVEMENTS	1,083,907.54	1,083,907.54
8400 - CITIES READINESS INITIATIVE -- CFDA: 93.283	39.20	39.20
9001 - JUV BASIC PROBATION SUPERVISION	0.00	0.00
9002 - JUV COMMUNITY PROGRAMS	0.00	0.00
9003 - JUV PRE & POST ADJUDICATION	0.00	0.00
9005 - JUV MENTAL HEALTH SERVICES	0.00	0.00
9571 - CSCD BASIC SUPERVSION	0.00	0.00
9572 - CSCD COMMUNITY SERVICE RESTITUTION	0.00	0.00
9574 - CSCD SPECIALIZED ABUSE CASELOADS	0.00	0.00
9575 - CSCD SEX OFFENDER CASELOADS	0.00	0.00
	3,384,365.04	

Fund Summary Accounts Payable Grand Total	Accounts Payable Invoices	Accounts Payable Grand Total
0100 - GENERAL FUND	2,063,984.53	2,065,240.01
0140 - LAW LIBRARY	210.00	210.00
0150 - ROAD & BRIDGE PCT#1	40,864.78	40,864.78
0160 - ROAD & BRIDGE PCT#2	16,500.53	16,500.53
0170 - ROAD & BRIDGE PCT#3	69,327.96	69,327.96
0180 - ROAD & BRIDGE PCT#4	21,343.97	21,343.97
0210 - RECORDS MANAGEMENT -- COUNTY CLERK	0.00	0.00
0330 - JUVENILE JUSTICE ALTERNATIVE EDUCATION	19,023.70	19,023.70
0340 - JUVENILE CASE MANAGER FUND	0.00	0.00

0350 - JUVENILE PROBATION FEES	26,642.43	26,642.43
0400 - COURTHOUSE SECURITY	0.00	0.00
0550 - INDIGENT HEALTH CARE	12,223.84	12,223.84
0750 - EQUIPMENT PURCHASE	10,596.07	10,596.07
0890 - HISTORICAL COMMISSION	1,206.82	1,206.82
0970 - FEE OFFICERS	9,364.00	9,364.00
1020 - PRE-TRIAL BOND SUPERVISION	0.00	0.00
1110 - STOP SCU -- OPERATIONS	9,129.67	9,129.67
7010 - JAIL CONSTRUCTION/IMPROVEMENTS	1,083,907.54	1,083,907.54
8400 - CITIES READINESS INITIATIVE -- CFDA: 93.283	39.20	39.20
9001 - JUV BASIC PROBATION SUPERVISION	0.00	0.00
9002 - JUV COMMUNITY PROGRAMS	0.00	0.00
9003 - JUV PRE & POST ADJUDICATION	0.00	0.00
9005 - JUV MENTAL HEALTH SERVICES	0.00	0.00
9220 - CSCD -- ADULT PROBATION	0.00	1.00
9571 - CSCD BASIC SUPERVISION	0.00	0.00
9572 - CSCD COMMUNITY SERVICE RESTITUTION	0.00	0.00
9574 - CSCD SPECIALIZED ABUSE CASELOADS	0.00	0.00
9575 - CSCD SEX OFFENDER CASELOADS	0.00	0.00
	3,384,365.04	

**Johnson County State Funds
Open Item Listing
Bill Run November 14, 2016**

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[FUND] 9005 : JUV MENTAL HEALTH SERVICES : [DEPARTMENT] 5940 : JUV RESIDENTIAL MENTAL HEALTH PLACEMENT :						
[VENDOR] 4450 : G4S YOUTH SERVICES LLC :	G4s Medical	117-001095	17-0730 al Services -SEPT 2016		9005-5940-54325-AJ	179.86
[DEPARTMENT] Total : 5940 : JUV RESIDENTIAL MENTAL HEALTH PLACEMENT :	G4S October	117-001096	17-0730 ces - 10/01/16-10/31/16		9005-5940-54325-AJ	2200.00
[FUND] Total : 9005 : JUV MENTAL HEALTH SERVICES :						2,379.86
[FUND] 9571 : CSCD BASIC SUPERVISION : [DEPARTMENT] 5710 : CSCD BASIC SUPERVISION :						
[VENDOR] 00743 : AT&T MOBILITY :	824864828X10152016	117-000480	17-0014 16 ADULT PROBATION		9571-5710-54270-AJ	101.56
[VENDOR] 01271 : BARNES :	R110316BARNES	117-001114	TRAINING CLEBURNE		9571-5710-53150-AJ	62.51
[VENDOR] 00586 : COUNTRY CREATIONS :	694894	117-000747	17-0010 os - good until 08/31/17		9571-5710-53150-AJ	36.00
[VENDOR] 00705 : DEPARTMENT OF INFORMAT	17090853N	117-000478	09/2016		9571-5710-54270-AJ	0.17
[VENDOR] 02646 : GEORGES :	R110116GEORGES	117-000862	11/1/16 BATTERY		9571-5710-52100-AJ	154.47
[VENDOR] 02581 : KIRBO S OFFICE SYSTEMS L	200468	117-001098	17-0017 rce agreement 11/01/16		9571-5710-53220-AJ	85.63
[VENDOR] 03631 : LEXISNEXIS RISK DATA MGM	1358465-20161031	117-001091	17-0447 161031 Data Searches -		9571-5710-54290-AJ	32.50
[VENDOR] 03288 : SHASTID :	R110316SHASTID	117-001115	TRAINING CLEBURNE		9571-5710-53150-AJ	48.36
[VENDOR] 4257 : SHRED-IT :	8121022921	117-000748	17-0013 CUSTOMER 12399431		9571-5710-54290-AJ	34.30
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS IN	10.2016	117-000867	EMENT THRU 10/24/16		9571-5710-52100-AJ	324.27
[VENDOR] 5067 : BRANDYE :	R101916SHOEMAKER	117-000864	17/16-10/19/16 AUSTIN		9571-5710-52100-AJ	175.50
[VENDOR] 4429 : DAVID HELTON TRAINING & C	390	117-001113	RE ABUSE SCREENING		9571-5710-54290-AJ	2700.00
[DEPARTMENT] Total : 5710 : CSCD BASIC SUPERVISION :						3,755.27
[FUND] Total : 9571 : CSCD BASIC SUPERVISION :						3,755.27
[FUND] 9572 : CSCD COMMUNITY SERVICE RESTITUTION :						
[DEPARTMENT] 5720 : CSCD COMMUNITY SERVICE RESTITUTION :						
[VENDOR] 00409 : BENNETT PRINTING AND OF	434897-0	117-000865	17-0735	CSR sign	9572-5720-53150-AJ	8.06
[VENDOR] 00519 : LOWE'S BUSINESS ACCOUN	15974757	117-000479	17-0001	TITAN	9572-5720-53150-AJ	66.46

[VENDOR] 4253 : VOYAGER FLEET SYSTEMS IN 10.2016 117-000887 165.86
 [DEPARTMENT] Total : 5720 : CSCD COMMUNITY SERVICE RESTITUTION : 10.2016 117-000887 52.36
 [FUND] Total : 9572 : CSCD COMMUNITY SERVICE RESTITUTION : 292.74

[FUND] 9573 : CSCD SUBSTANCE ABUSE :
 [DEPARTMENT] 5730 : CSCD SUBSTANCE ABUSE :
 [VENDOR] 00589 : CORRECTIONS SOFTWARE (31486 117-001092 17-0015 Software - invoice 31486 9573-5730-53150-AJ 3534.00

[VENDOR] 00072 : HELPING OPEN PEOPLE'S EY INVOICE #4 117-001093 4767.00
 [DEPARTMENT] Total : 5730 : CSCD SUBSTANCE ABUSE : 8,301.00
 [FUND] Total : 9573 : CSCD SUBSTANCE ABUSE : 8,301.00

[FUND] 9574 : CSCD SPECIALIZED ABUSE CASELOADS
 [DEPARTMENT] 5740 : CSCD SPECIALIZED ABUSE CASELOADS :
 [VENDOR] 04197 : TEXAS TOLLWAYS : 09/10/16-10/15/16 117-000799 Jun1 333233856 101516 9574-5740-52100-AJ 8.14

[VENDOR] 4812 : VALVOLINE INSTANT OIL CHAI 23489 117-001097 17-0020 d inspections - 11/03/16 9574-5740-52100-AJ 53.12
 [VENDOR] 4253 : VOYAGER FLEET SYSTEMS IN 10.2016 117-000887 EMENT THRU 10/24/16 9574-5740-52100-AJ 63.14
 [DEPARTMENT] Total : 5740 : CSCD SPECIALIZED ABUSE CASELOADS : 124.40
 [FUND] Total : 9574 : CSCD SPECIALIZED ABUSE CASELOADS : 124.40

[FUND] 9575 : CSCD SEX OFFENDER CASELOADS :
 [DEPARTMENT] 5750 : CSCD SEX OFFENDER CASELOADS :
 [VENDOR] 01271 : BARNES : 10/17/16BARNES FOOD 117-000863 TRAINING CLEBURNE 9575-5750-53150-AJ 33.92

[VENDOR] 4253 : VOYAGER FLEET SYSTEMS IN 10.2016 117-000887 EMENT THRU 10/24/16 9575-5750-52100-AJ 177.61
 [VENDOR] 4299.1 : STEVEN DUKE : R101716DUKE 117-001112 17/16 CLEBURNE, TX S 9575-5750-52100-AJ 325.62
 [DEPARTMENT] Total : 5750 : CSCD SEX OFFENDER CASELOADS : 20.54
 [FUND] Total : 9575 : CSCD SEX OFFENDER CASELOADS : 557.69

[FUND] 9576 : CSCD PSYCHOLOGICAL SERVICES :
 [DEPARTMENT] 5760 : CSCD PSYCHOLOGICAL SERVICES :
 [VENDOR] 02265 : PECAN VALLEY CENTERS : October 2016 117-000746 17-0018 ant Services -OCT 2016 9576-5760-54280-AJ 1250.00
 [DEPARTMENT] Total : 5760 : CSCD PSYCHOLOGICAL SERVICES : 1,250.00
 [FUND] Total : 9576 : CSCD PSYCHOLOGICAL SERVICES : 1,250.00

[FUND] Total : 9576 : CSCD PSYCHOLOGICAL SERVICES : 16,660.96

County Funds Cash Balances
Johnson County
For Period Ending 11/10/2016

ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
GENERAL FUND		
0100-0000-10300-00	CASH IN BANK	1,030,978.10
0100-0000-10303-00	CASH IN BANK - GF NOW	2,431,000.00
0100-0000-10313-00	CHANGE FUND PUBLIC WORKS	450.00
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	950.00
0100-0000-10321-00	CHANGE FUND CTY CLERK BURLESON	400.00
0100-0000-10322-00	CHANGE FUND DISTRICT CLERK	500.00
0100-0000-10323-00	CHANGE FUND TAX OFFICE ALV	600.00
0100-0000-10324-00	CHANGE FUND TAX OFFICE BURL	1,300.00
0100-0000-10326-00	CHANGE FUND HAMM CREEK	500.00
0100-0000-10327-00	CHANGE FUND JOCO TREASURER	100.00
0100-0000-10400-00	DISBURSEMENTS ACCOUNT	-55.61
0100-0000-10465-00	INVESTMENTS TEXAS CLASS	4,201,181.12
0100-0000-10480-00	BOND INVESTMENTS	8,122,264.49
	Total FUND 0100	15,793,418.10
JURY FUND		
	Total FUND 0120	0.00
LAW LIBRARY FUND		
0140-0000-10300-00	CASH IN BANK	169,039.15
	Total FUND 0140	169,039.15
ROAD & BRIDGE FUND PCT#1		
0150-0000-10300-00	CASH IN BANK	189,711.75
0150-0000-10465-00	INVESTMENTS TEXAS CLASS	1,812,464.00
0150-0000-10480-00	BOND INVESTMENTS	513,519.28
	Total FUND 0150	2,515,695.03
ROAD & BRIDGE FUND PCT#2		
0160-0000-10300-00	CASH IN BANK	312,732.61
0160-0000-10465-00	INVESTMENTS TEXAS CLASS	944,563.04
0160-0000-10480-00	BOND INVESTMENTS	102,703.86
	Total FUND 0160	1,359,999.51
ROAD & BRIDGE FUND PCT#3		
0170-0000-10300-00	CASH IN BANK	51,875.68
0170-0000-10400-00	DISBURSEMENTS ACCOUNT	7.00
0170-0000-10465-00	INVESTMENTS TEXAS CLASS	1,465,489.87
0170-0000-10480-00	BOND INVESTMENTS	308,111.60
	Total FUND 0170	1,825,484.15
ROAD & BRIDGE FUND PCT#4		
0180-0000-10300-00	CASH IN BANK	325,001.93
0180-0000-10465-00	INVESTMENTS TEXAS CLASS	1,215,942.63
0180-0000-10480-00	BOND INVESTMENTS	410,815.43
	Total FUND 0180	1,951,759.99
COUNTY PROJECTS FUND		

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 Johnson County
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ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
0200-0000-10300-00	CASH IN BANK	73,408.62
	Total FUND 0200	<u>73,408.62</u>
	RCRDS MGT FUND--CO CLERK	
0210-0000-10300-00	CASH IN BANK	924,554.15
0210-0000-10480-00	BOND INVESTMENTS	308,111.59
	Total FUND 0210	<u>1,232,665.74</u>
	RCRDS MGT FUND--COUNTY	
0220-0000-10300-00	CASH IN BANK	372,448.84
0220-0000-10480-00	BOND INVESTMENTS	102,703.86
	Total FUND 0220	<u>475,152.70</u>
	ELECTION SERVICES FUND	
0240-0000-10300-00	CASH IN BANK	236,334.34
	Total FUND 0240	<u>236,334.34</u>
	STOP SCU-FED FORFEITURES	
0250-0000-10300-00	CASH IN BANK	4,413.77
	Total FUND 0250	<u>4,413.77</u>
	D.A. FORFEITURE FUND	
0260-0000-10300-00	CASH IN BANK	109,305.12
	Total FUND 0260	<u>109,305.12</u>
	SHERIFF -- SEIZURES	
0270-0000-10300-00	CASH IN BANK	5,704.29
	Total FUND 0270	<u>5,704.29</u>
	SHERIFF -- FORFEITURES	
0280-0000-10300-00	CASH IN BANK	9,534.60
	Total FUND 0280	<u>9,534.60</u>
	STOP SCU -- FORFEITURES	
0300-0000-10300-00	CASH IN BANK	163,672.19
	Total FUND 0300	<u>163,672.19</u>
	STOP SCU -- SEIZURES	
0320-0000-10300-00	CASH IN BANK	111,513.43
	Total FUND 0320	<u>111,513.43</u>
	JJAEP FUND	
0330-0000-10300-00	CASH IN BANK	215,753.06
	Total FUND 0330	<u>215,753.06</u>
	JUV CASE MANAGER FUND	
0340-0000-10300-00	CASH IN BANK	120,530.21
	Total FUND 0340	<u>120,530.21</u>
	JUVENILE PROBATION FEES	
0350-0000-10300-00	CASH IN BANK	52,852.36
	Total FUND 0350	<u>52,852.36</u>

County Funds Cash Balances
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ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
	JP#1--TECHNOLOGY FUND	
0360-0000-10300-00	CASH IN BANK	136,768.77
	Total FUND 0360	<u>136,768.77</u>
	JP#2--TECHNOLOGY FUND	
0370-0000-10300-00	CASH IN BANK	48,074.62
	Total FUND 0370	<u>48,074.62</u>
	JP#3--TECHNOLOGY FUND	
0380-0000-10300-00	CASH IN BANK	70,690.02
	Total FUND 0380	<u>70,690.02</u>
	JP#4--TECHNOLOGY FUND	
0390-0000-10300-00	CASH IN BANK	95,626.26
	Total FUND 0390	<u>95,626.26</u>
	COURTHOUSE SECURITY FUND	
0400-0000-10300-00	CASH IN BANK	23,930.96
	Total FUND 0400	<u>23,930.96</u>
	JUSTICE CRT BLDG SECURITY	
0410-0000-10300-00	CASH IN BANK	78,247.90
	Total FUND 0410	<u>78,247.90</u>
	GUARDIANSHIP FEE FUND	
0420-0000-10300-00	CASH IN BANK	72,578.58
	Total FUND 0420	<u>72,578.58</u>
	RECORD ARCHIVES--CO CLERK	
0450-0000-10300-00	CASH IN BANK	269,399.10
0450-0000-10465-00	INVESTMENTS TEXAS CLASS	603,565.86
	Total FUND 0450	<u>872,964.96</u>
	RECORD ARCHIVES--DIST CLK	
0460-0000-10300-00	CASH IN BANK	60,417.33
	Total FUND 0460	<u>60,417.33</u>
	CNTY/DIST CRT TECHNOLOGY	
0470-0000-10300-00	CASH IN BANK	44,050.60
	Total FUND 0470	<u>44,050.60</u>
	CRT RCRDS DIGITAL PRESERV	
0480-0000-10300-00	CASH IN BANK	208,508.88
	Total FUND 0480	<u>208,508.88</u>
	DIST CRT RCRDS TECH FUND	
0490-0000-10300-00	CASH IN BANK	101,484.03
	Total FUND 0490	<u>101,484.03</u>
	PECAN VALLEY MHMR	
0500-0000-10300-00	CASH IN BANK	97.50
	Total FUND 0500	<u>97.50</u>

County Funds Cash Balances
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ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
0520-0000-10300-00	DISASTER RECOVERY FUND CASH IN BANK Total FUND 0520	 35,420.12 <hr/> 35,420.12
0530-0000-10300-00 0530-0000-10465-00 0530-0000-10470-00	CAPITAL MURDER RESERVE CASH IN BANK INVESTMENTS TEXAS CLASS INVESTMENT BANK CD Total FUND 0530	 3,988.45 879,393.73 250,000.00 <hr/> 1,133,382.18
0550-0000-10300-00 0550-0000-10400-00 0550-0000-10465-00 0550-0000-10470-00 0550-0000-10480-00	INDIGENT HEALTH CARE FUND CASH IN BANK DISBURSEMENTS ACCOUNT INVESTMENTS TEXAS CLASS INVESTMENT BANK CD BOND INVESTMENTS Total FUND 0550	 312,605.92 791.31 1,027,600.89 250,000.00 616,223.19 <hr/> 2,207,221.31
0590-0000-10300-00	UNCLAIMED MONEY FUND CASH IN BANK Total FUND 0590	 24,751.91 <hr/> 24,751.91
0600-0000-10300-00 0600-0000-10465-00 0600-0000-10470-00 0600-0000-10480-00	RIGHT OF WAY FUND CASH IN BANK INVESTMENTS TEXAS CLASS INVESTMENT BANK CD BOND INVESTMENTS Total FUND 0600	 542.19 506,683.60 250,000.00 718,927.04 <hr/> 1,476,152.83
0720-0000-10300-00	COURTHOUSE RESTORATION CASH IN BANK Total FUND 0720	 61,153.60 <hr/> 61,153.60
0750-0000-10300-00	EQUIP PURCHASE FUND CASH IN BANK Total FUND 0750	 841,510.80 <hr/> 841,510.80
0800-0000-10300-00	GENERAL DEBT SRVC FUND CASH IN BANK Total FUND 0800	 819,655.69 <hr/> 819,655.69
0850-0000-10300-00 0850-0000-10465-00	EQUIPMENT INTEREST & SINKING FUND CASH IN BANK INVESTMENTS TEXAS CLASS Total FUND 0850	 436,348.74 362,167.91 <hr/> 798,516.65
0890-0000-10300-00	HISTORICAL COMSN FUND CASH IN BANK Total FUND 0890	 41,983.81 <hr/> 41,983.81
1020-0000-10300-00	PRE-TRIAL BOND SUPERVSN CASH IN BANK Total FUND 1020	 105,332.55 <hr/> 105,332.55

County Funds Cash Balances
 Johnson County
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ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
	STOP SCU--OPERATIONS	
1110-0000-10300-00	CASH IN BANK	133,206.27
1110-0000-10312-00	CONFIDENTIAL FUNDS	23,093.09
	Total FUND 1110	156,299.36
	JAIL CONSTRUCTION/IMPROVEMENTS	
7010-0000-10300-00	CASH IN BANK	1,466.77
7010-0000-10465-00	INVESTMENTS TEXAS CLASS	8,324,429.25
	Total FUND 7010	8,325,896.02
	CONSTRUCTION PROJECTS	
7050-0000-10300-00	CASH IN BANK	95,000.00
	Total FUND 7050	95,000.00
	SOFTWARE PROJECTS	
7060-0000-10300-00	CASH IN BANK	128,320.53
7060-0000-10465-00	INVESTMENTS TEXAS CLASS	1,084,094.84
	Total FUND 7060	1,212,415.37

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 \$3,401,026.00.

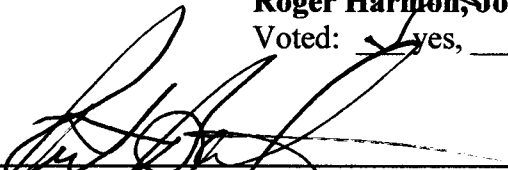
Monday, November 14, 2016

Signatures of Commissioner's Court



Roger Harmon, Johnson County Judge

Voted: yes, ___ no, ___ abstained



Rick Bailey, Comm. Pct. #1

Voted: yes, ___ no, ___ abstained



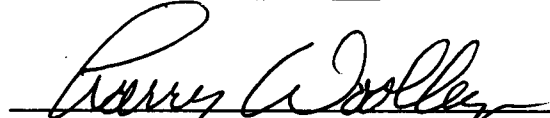
Kenny Howell, Comm. Pct. #2

Voted: yes, ___ no, ___ abstained



Jerry D. Stringer, Comm. Pct. #3

Voted: yes, ___ no, ___ abstained



Larry Woolley, Comm. Pct. #4

Voted: yes, ___ no, ___ abstained

ATTEST:


Becky Ivey, County Clerk



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

11/14/16
Date


J.R. Kirkpatrick, County Auditor