

Johnson County
Open Item Listing
Bill Run February 13, 2017

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[FUND] 0100 : GENERAL FUND : [DEPARTMENT] 4030 : COUNTY CLERK : [VENDOR] 00657 : TEXAS DEPARTMENT OF STATE HEALTH SERVICES :	2002320	117-004499		REMOTE BIRTH ACCESS 12/16	0100-4030-54000-GG	9.15
[VENDOR] 02750 : HEWLETT OFFICE SYSTEMS, LLC :	34762	117-004367	17-1358	repair needed on Canon IR 3045 copier, property id #13805. Copier was making lines on copies when using the document feeder. I cleaned the slit glass and the lines are gone but now there are "ghost images" on copies.	0100-4030-58000-GG	65.00
	34762	117-004367	17-1358	Drum kit	0100-4030-58000-GG	149.99
[VENDOR] 01596 : OFFICE DEPOT :	891665768001	117-004368	17-1263	#336572 office depot 13 4/5" wall clock	0100-4030-53110-GG	13.65
	891665768001	117-004368	17-1263	#520328 office depot desktop tape dispenser black	0100-4030-53110-GG	2.94
	891665768001	117-004368	17-1263	#520928 office depot invisible tape 3/4" x 1000" pack of 10	0100-4030-53110-GG	16.16
	891665768001	117-004368	17-1263	#273646 office depot copy paper/letter size	0100-4030-53110-GG	159.75
				#703201 Zebra label 4 x 2 thermal perforated	0100-4030-53110-GG	188.08
	891666439001	117-004369	17-1263	--- NIPA 618-000-11-1 exp 4/17/17	0100-4030-53110-GG	20.49
	895499806001	117-004526	17-1366	Orders 891666439-001 and 891665768-001 ---	0100-4030-53110-GG	3.45
	895499806001	117-004526	17-1366	Fiskars portable paper trimmer 12"	0100-4030-53110-GG	3.48
	895499806001	117-004526	17-1366	envelope moistener	0100-4030-53110-GG	4.74
	895499806001	117-004526	17-1366	correction tape 6pk	0100-4030-53110-GG	4.75
	895499806001	117-004526	17-1366	Swingline SF4 premium staples 1/4" full strip	0100-4030-53110-GG	600.00
	895499806001	117-004526	17-1366	heavyweight sheet protectors 8.5 x 11 clear 100ct NIPA 618-000-11-1 4-1-17	0100-4030-54000-GG	6.45
[VENDOR] 4590 : TYLER TECHNOLOGIES, INC :	423730	117-004890	17-1472	Karen Alexander 2017 Tyler Odyssey User Conference May 7-10, 2017 and should be on Commissioners Court for approval Feb. 13, 2017	0100-4030-54100-GG	600.00
	423730	117-004890	17-1472	Josie Westbrook 2017 Tyler Odyssey Users Conference May 7-10, 2017 and should be on Commissioners Court for approval Feb. 13, 2017	0100-4030-54100-GG	600.00
[VENDOR] 4294.239 : SCOTT LYLE RILEY : [DEPARTMENT] Total : 4030 : COUNTY CLERK :	REFUND POSTAGE	117-004767		REFUND POSTAGE 01/24/2017	0100-4030-54000-GG	1,848.08
[DEPARTMENT] 4040 : COUNTY JUDGE : [VENDOR] 01596 : OFFICE DEPOT :	893158192001	117-004371	17-1316	Replacement red ink pad	0100-4040-53110-GG	6.49
	893158192001	117-004371	17-1316	Post-it Notes	0100-4040-53110-GG	5.28
	893158192001	117-004371	17-1316	HP 951 Magenta ink cartridge	0100-4040-53110-GG	15.56
[VENDOR] 00663 0000000001 : TEXAS ASSOCIATION OF COUNTIES : [DEPARTMENT] Total : 4040 : COUNTY JUDGE :	21327	117-004838	17-1476	Registration for TAC Legislative Conference	0100-4040-54100-GG	230.00
[DEPARTMENT] 4050 : VETERANS SERVICE : [VENDOR] 00023 : LASER TECH SOLUTIONS :	68988	117-004706	68988,69100,69297		0100-4050-53110-GG	687.84
[VENDOR] 01596 : OFFICE DEPOT :	880775065001	117-004735	17-0929	15" Surge Protector	0100-4050-53110-GG	25.10
	880775064001	117-004738	17-0929	Gel Mouse Pad Wrist Rest	0100-4050-53110-GG	15.97
	888602533001	117-004740	17-1173	Manila File Folders, 1/3 Tab Cut, Right Position, Letter Size	0100-4050-53110-GG	16.98
	888602533001	117-004740	17-1173	Hanging Folders, Letter Size, Red	0100-4050-53110-GG	49.78
	888602533001	117-004740	17-1173	Hanging Folders, Letter Size, Blue	0100-4050-53110-GG	48.78
	888602533001	117-004740	17-1173	Hanging Folders, Letter Size, Bright Green	0100-4050-53110-GG	49.78

[VENDOR] 04069 : DREAM RANCH OFFICE SUPPLIES :	888602533001 117-004740	17-1173 Hanging Folders, Letter Size, Yellow	0100-4050-53110-GG	49.78
	888602533001 117-004740	17-1173 Hanging Folder Tabs, 3-1/2", 1/3 Cut, Clear	0100-4050-53110-GG	1.76
	888603050001 117-004741	17-1173 Kensington Duo Gel Mouse Pad Wrist Rest	0100-4050-53110-GG	15.97
[VENDOR] 04069 : DREAM RANCH OFFICE SUPPLIES :	35836 117-004695	17-1174 Black Toner Cartridge-HP LaserJet 410A Buyboard 438-13	0100-4050-53110-GG	71.50
	35836 117-004695	17-1174 Cyan Toner Cartridge-HP LaserJet 410A	0100-4050-53110-GG	92.40
	35836 117-004695	17-1174 Yellow Toner Cartridge-HP LaserJet 410A	0100-4050-53110-GG	92.40
	35836 117-004695	17-1174 Magenta Toner Cartridge-HP LaserJet 410A	0100-4050-53110-GG	92.40
[DEPARTMENT] Total : 4050 : VETERANS SERVICE :				1,311.44
[DEPARTMENT] 4060 : EMERGENCY MANAGEMENT :				
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	01.2017 117-004488	869312850 FUEL STATEMENT THROUGH 01/24/2017	0100-4060-53400-PH	276.99
[DEPARTMENT] Total : 4060 : EMERGENCY MANAGEMENT :				276.99
[DEPARTMENT] 4070 : PUBLIC WORKS :				
[VENDOR] 00667 : TEXAS COMMISSION ON ENVIRONMENTAL QUALITY :	GPS0204610 117-004438	17-1326 FY 17 Stormwater permit	0100-4070-54000-GG	100.00
[VENDOR] 01476 : LONE STAR CAR WASH AND FAST LUBE :	324079 117-004543	17-0088 Public Work Vehicles- UNIT 649 LUBE LABOR	0100-4070-54500-GG	39.95
	324314 117-004546	17-0088 Public Work Vehicles- LUBE LABOR	0100-4070-54500-GG	34.95
	324631 117-004549	17-0088 Public Work Vehicles- LUBE BABOR	0100-4070-54500-GG	39.95
	324652 117-004585	17-0088 Public Work Vehicles- LUBE LABOR	0100-4070-54500-GG	43.95
	324281 117-004675	17-0088 Public Work Vehicles- TEXAS WHEEL DEAL	0100-4070-54500-GG	26.95
[VENDOR] 00405 : B AND B MUFFLER INC. :	18798 117-004532	17-0107 Public Works- ROTATE 4	0100-4070-54500-GG	12.00
[VENDOR] 00848 : CLEBURNE TIMES REVIEW :	03104209 01/31/17 117-004997	17-1209 legal notice Lakeview Estates, 01/31/17	0100-4070-53180-GG	213.50
[VENDOR] 00743 0000000003 : AT&T MOBILITY :	287249311814X011 117-004799 417	17-0158 PW director & inspector- HPAD 12/07/16-01/06/17	0100-4070-54200-GG	151.96
[VENDOR] 4257 : SHRED-IT :	8121638567 117-004960	17-0126 Public Works- shred service	0100-4070-54000-GG	34.62
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	01.2017 117-004488	869312850 FUEL STATEMENT THROUGH 01/24/2017	0100-4070-53400-GG	839.25
[VENDOR] 4312 0000000002 : CANON SOLUTIONS AMERICA :	145143891 117-005004	17-1314 303bk black ink and 303mbk matte black, one each	0100-4070-53110-GG	332.00
	145143891 117-005004	17-1314 MC09 waste cartridge	0100-4070-53110-GG	160.00
	145143891 117-005004	17-1314 shipping	0100-4070-53110-GG	20.00
[DEPARTMENT] Total : 4070 : PUBLIC WORKS :				2,049.08
[DEPARTMENT] 4071 : BUILDING MAINTENANCE :				
[VENDOR] 01491 : ATMOS ENERGY :	3023217160 12/16 117-004844	17-0471 EOC- 810 E Kilpatrick- 12/10/16-01/10/17	0100-4071-54400-GG	138.82
	3023217348 12/16 117-004951	17-0471 Service Center Sheriff- 1102 E Kilpatrick- 12/10/16-01/10/17	0100-4071-54400-GG	544.15
	4008297594 01/17 117-004954	17-0471 Alvarado C/H- 206 N Baugh- 12/28/16-01/25/17	0100-4071-54400-GG	354.95
[VENDOR] 00622 : UNITED COOPERATIVE SERVICES :	97608-001 12/16 117-004963	Burleson- FM 731- electric	0100-4071-54400-GG	1182.50
[VENDOR] 00409 : BENNETT PRINTING AND OFFICE SUPPLY :	437305-0 117-004800	17-1400 copies	0100-4071-53520-GG	19.90
[VENDOR] 00726 : SPARKLETT'S DS WATERS OF AMERICA :	3645808012117 117-004860	17-0124 Alvarado-Blanket PO for bottled water Oct 2016- Sept 2017	0100-4071-54400-GG	38.62
[VENDOR] 00228 : TXU ENERGY :	055951699511 117-004801 01/17	17-0114 Annex Guard Light- 102 S Mill- 12/19/16-01/19/17	0100-4071-54400-GG	27.69

	055976692065	117-004843	17-0114	Old Jail Guard Light- 116 S Mill- 12/19/16-01/19/17	0100-4071-54400-GG	31.66
	01/17					
	054776869337	117-004948	17-0114	Service Center Guard Light- 1102 E Kilpatrick- 12/14/16-01/12/17	0100-4071-54400-GG	151.40
	12/16					
IVENDOR] 00561 : CULLIGAN :	1037285	117-004966	17-0152	Burleson C/H- B water service ACCOUNT 106591	0100-4071-54400-GG	44.68
IVENDOR] 01130 : SCHINDLER ELEVATOR CORPORATION :	8104461468	02/17	17-0329	Guinn- Blanket PO elevator maintenance	0100-4071-53520-GG	2862.51
	8104458195	02/17	17-0329	Court House- Belevator maintenance	0100-4071-53520-GG	1214.40
IVENDOR] 00725 : DEALERS ELECTRICAL SUPPLY :	2241790-00	117-004529	17-0291	Service Center- PLIERS	0100-4071-53520-GG	67.53
	2242127-00	117-004677	17-0291	Brown Gym- KLEIN	0100-4071-53520-GG	31.40
	2242125-00	117-004689	17-0291	Guinn- LEV13353N	0100-4071-53520-GG	282.50
IVENDOR] 00610 : MARK S PLUMBING PARTS :	1584479	117-004957	17-1456	plumbing parts	0100-4071-53520-GG	192.78
IVENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :	2161857	011117	17-0175	Annex- SODA FRDG-N-FR	0100-4071-53520-GG	9.30
	2148486	011117	17-0175	Annex- AH B SODA FRDG-N-FR	0100-4071-53520-GG	8.06
	2343660	011317	17-0175	Tools- TITEBOND ORIG WO	0100-4071-53520-GG	3.79
	01793	117-004676	17-0175	Tools- STANLEY 25-FT	0100-4071-53520-GG	50.30
	2885832	1/31/17	17-0175	Court House- BLACK HAWK & WOOSTER, SPSS AND ALEX PLUS WHITE	0100-4071-53520-GG	11.81
IVENDOR] 01691 : ENVIRONMENTAL SYSTEMS OF FT WORTH INC :	12529	117-004958	17-0259	Court House- HVAC CHECK ALARM AND REPLACE CONTROL	0100-4071-53520-GG	1210.36
IVENDOR] 02872 : ROWLETT HARDWARE :	B146667	117-004531	17-0078	Guinn- BOX	0100-4071-53520-GG	8.79
IVENDOR] 00572 : WATSON & SON INC :	33679254	117-004962	17-0111	Service Center- Juvenile- mat rental 01/16/17	0100-4071-53520-GG	17.96
IVENDOR] 00451 : LAYLAND PLUMBING CO :	017863	117-004533	17-0089	Guinn- chicago ceramic stern	0100-4071-53520-GG	12.50
	017866	117-004536	17-0089	Court House- SET OF 3 TABLE TO BORAL BOLTS	0100-4071-53520-GG	19.50
IVENDOR] 03989 : MID CITIES PEST CONTROL INC CORP :	332107	12/16	17-0140	Alvarado- PEST CONTROL	0100-4071-53500-GG	30.00
	331693	12/16	17-0140	Annex- PEST CONTROL	0100-4071-53500-GG	25.00
	331694	12/16	17-0140	Brown Gym- pest control	0100-4071-53500-GG	25.00
	331703	12/16	17-0140	Doty House- pest control	0100-4071-53500-GG	25.00
	332114	12/16	17-0140	Emergency Mgt. - pest control	0100-4071-53500-GG	35.00
	331698	12/16	17-0140	Adult Probation- pest control	0100-4071-53500-GG	30.00
	332117	12/16	17-0140	Burleson- pest control	0100-4071-53500-GG	30.00
	331686	12/16	17-0140	Casal/ United Way- pest control	0100-4071-53500-GG	25.00
	331696	12/16	17-0140	Court House- pest control	0100-4071-53500-GG	30.00
	331691	12/16	17-0140	Elections/Me- pest control	0100-4071-53500-GG	25.00
	331701	12/16	17-0140	Guinn- pest control	0100-4071-53500-GG	30.00
	332112	12/16	17-0140	Health/ MOV- pest control	0100-4071-53500-GG	30.00
	331687	12/16	17-0140	JP1- pest control	0100-4071-53500-GG	25.00
	331689	12/16	17-0140	Motor Bank- pest control	0100-4071-53500-GG	20.00
	332115	12/16	17-0140	Service Center- pest control	0100-4071-53500-GG	40.00
IVENDOR] 00288 : ALVARADO CITY OF :	01-65501-01	12/16.2	17-0282	Alvarado C/H- 206 N Baugh. 12/15/16-01/15/17	0100-4071-54400-GG	191.80
	01-65500-03	12/16.2	17-0282	Alvarado C/H Spinkler- 206 N Baugh. 12/15/16-01/15/17	0100-4071-54400-GG	30.00
IVENDOR] 00573 : WASTE MANAGEMENT :	2269671-2165-9	117-004859	17-0113	Burleson- dumpster ACCOUNT 59441-33007	0100-4071-54400-GG	211.58

VENDOR] 0071510000000001 : CITY OF CLEBURNE :

32-0130-01 12/16 117-004534	17-0475 Service Center- 1102 E Kilpatrick- 12/04/17-01/04/17	0100-4071-54400-GG	193.80
32-3910-01 12/16 117-004535	17-0475 Eoc Sprinkler- 810 E Kilpatrick- 12/04/17-01/04/17	0100-4071-54400-GG	25.52
19-2820-00 12/16 117-004552	17-0475 Court House- 2 N Main- 12/04/17-01/04/17	0100-4071-54400-GG	148.71
32-3900-01 12/16 117-004555	17-0475 EOC- 810 E Kilpatrick- 12/04/17-01/04/17	0100-4071-54400-GG	75.78
19-2810-00 12/16 117-004607	17-0475 water CHS 12/04/16-01/04/17	0100-4071-54400-GG	42.92
20-1490-00 01/17 117-004847	17-0475 Motor Bank-103 S Mill- 12/21/16-01/21/17	0100-4071-54400-GG	40.65
39-1080-03 01/17 117-004848	17-0475 Guinn- 204 S Buffalo- 12/29/16-01/30/17	0100-4071-54400-GG	424.78
39-1110-01 01/17 117-004849	17-0475 Elections/Me- 103 S Walnut- 12/29/16-01/30/17	0100-4071-54400-GG	49.68
39-1100-01 01/17 117-004850	17-0475 Brown Gym-103 S Walnut- 12/29/16-01/30/17	0100-4071-54400-GG	55.04
20-0130-00 01/17 117-004851	17-0475 Annex- 1 N Main-12/21/16-01/21/17	0100-4071-54400-GG	156.60
20-0170-00 01/17 117-004852	17-0475 Vacant- 115 W Chambers- 12/21/16-01/21/17	0100-4071-54400-GG	38.65
20-1480-00 01/17 117-004853	17-0475 Old Jail 80- 116 S Mill- 12/21/16-01/21/17	0100-4071-54400-GG	42.81
20-1470-00 01/17 117-004854	17-0475 Old Jail 70- 116 S Mill- 12/21/16-01/21/17	0100-4071-54400-GG	41.82
39-2280-00 01/17 117-004855	17-0475 Guinn Garden- 407 W Chambers-12/29/16-01/30/17	0100-4071-54400-GG	124.58
39-1160-01 01/17 117-004856	17-0475 Doly House- 409 N Buffalo-12/29/16-01/30/17	0100-4071-54400-GG	38.30
39-1070-01 01/17 117-004857	17-0475 Casal United Way- 210 Featherston- 12/29/16-01/30/17	0100-4071-54400-GG	47.17
14-1970-07 01/17 117-004858	17-0475 Adult Probation- 405 W Chambers- 12/21/16-01/21/17	0100-4071-54400-GG	127.04

VENDOR] 4481 : SOLAR SUPPLY INC. :

1626724-1 117-004929	17-0073 Annex- HVAC supplies	0100-4071-53520-GG	710.45
1626724 117-004931	17-0073 Service Center- HVAC	0100-4071-53520-GG	738.50
1626724-2 117-004933	17-0073 Court House- HVAC	0100-4071-53520-GG	193.59

VENDOR] 4593 : CONSTELLATION NEWENERGY INC. :

0037509896-0001 117-004861	17-0383 Guinn Guard Light #-1- 203 S Buffalo-12/19/16-01/19/17	0100-4071-54400-GG	60.83
0037261285-0001 117-004862	17-0383 Alvarado- 206 N Baughn- 12/02/16-01/03/17	0100-4071-54400-GG	1003.89
0037594138 16 117-004863	17-0383 Tower- 1700 Island Grove- 12/20/16-01/20/17	0100-4071-54400-GG	272.20
0037509898-0001 117-004864	17-0383 Guinn Guard Light #-2- 203 S Buffalo- 12/19/16-01/19/17	0100-4071-54400-GG	15.21
0037594138 09 117-004865	17-0383 Vacant-113 W Chambers 12/17/16-01/18/17	0100-4071-54400-GG	128.44
0037594138 06 117-004866	17-0383 Annex- 1 N Main- 12/15/16-01/16/17	0100-4071-54400-GG	8850.21
0037594138 13 117-004867	17-0383 Brown Gym- 105 S Walnut- 12/16/16-01/17/17	0100-4071-54400-GG	345.91
0037594138 05 117-004868	17-0383 Court House-2 N Main- 12/15/16-01/16/17	0100-4071-54400-GG	4476.92
0037594138 11 117-004869	17-0383 Casal United Way- 220 Featherston- 12/17/16-01/18/17	0100-4071-54400-GG	304.45
0037594138 04 117-004870	17-0383 Doly House- 409 N Buffalo- 12/13/16-01/11/17	0100-4071-54400-GG	28.10
0037594138 14 117-004985	17-0383 Elections/Me- 103 S Walnut- 12/16/16-01/17/17	0100-4071-54400-GG	436.32
0037594138 10 117-004986	17-0383 Elections Guard Light- 103 S Walnut- 12/20/16-01/20/17	0100-4071-54400-GG	17.13
0037594138 17 117-004987	17-0383 Eoc- 810 E Kilpatrick- 12/22/16-01/23/17	0100-4071-54400-GG	540.33
0037594138 15 117-004988	17-0383 Guinn- 204 S Buffalo- 12/17/16-01/18/17	0100-4071-54400-GG	12956.70
0037594138 03 117-004989	17-0383 JP1- 226 Featherston- 12/19/16-01/19/17	0100-4071-54400-GG	184.05
0037594138 07 117-004990	17-0383 JP1- 226 Featherston- 12/17/16-01/18/17	0100-4071-54400-GG	645.80
0037594138 08 117-004998	17-0383 Old Jail- 116 S Mill- 12/17/16-01/18/17	0100-4071-54400-GG	162.40
0037594138 12 117-004999	17-0383 Service Center- 1102 E Kilpatrick- 12/13/16-01/11/17	0100-4071-54400-GG	1260.33
0037594138 18 117-005000	17-0383 Service Center Sheriff- 1102 E Kilpatrick- 12/13/16-01/11/17	0100-4071-54400-GG	2201.92

		0037594138 01	117-005001	17-0383	Tower- 2401 Pipeline- 12/14/16-01/12/17	0100-4071-54400-GG	14.60
		12/16					
		0037594138 02	117-005002	17-0383	Tower- 3425 CR 920- Blanket PO for electric	0100-4071-54400-GG	252.35
		12/16			12/07/16-01/06/17		
VENDOR] 4594 :	MP2 ENERGY TEXAS LLC :	1277588 01/17	117-004964	17-0481	Adult Probation- 425 W Chambers- 12/16/16-01/18/17	0100-4071-54400-GG	2220.98
VENDOR] 4724 :	MOORE RECYCLING LLC :	0001381308	117-004995	17-0138	Guinn- 204 S Buffalo- recycling	0100-4071-54400-GG	61.25
VENDOR] 5089 :	URBAN RENEWAL, INC. :	0001381307	117-004996	17-0138	Annex- 121 W Chambers- Blanket PO for recycling	0100-4071-54400-GG	35.25
[DEPARTMENT] Total :	4071 : BUILDING MAINTENANCE :	JAN 29, 2017	117-004678	17-1536	tree inspection at Harrell and Buffalo	0100-4071-53540-GG	75.00
[DEPARTMENT] 4080 :	PURCHASING :	07A0122306764	117-004617	17-0274	12/25/16-01/24/17 Drinking Water	0100-4080-53110-GG	3.99
VENDOR] 01596 :	OFFICE DEPOT :	892244549001	117-004364	17-1269	665038 HP Wireless Elite V2 Keyboard, Black	0100-4080-53110-GG	37.59
		892244549001	117-004364	17-1289	344352 AA Batteries, Pack of 36	0100-4080-53110-GG	18.61
		892244549001	117-004364	17-1269	408344 Liquid Paper	0100-4080-53110-GG	2.22
		892244549001	117-004364	17-1269	999099 9 Compartment Deep Drawer Tray	0100-4080-53110-GG	9.19
		892244779001	117-004365	17-1269	324827 Wall Calendar Jan.-Dec. 2017	0100-4080-53110-GG	7.95
		896460915001	117-004842	17-1403	929497 Pencil Lead 0.7 mm	0100-4080-53110-GG	0.80
		896460915001	117-004842	17-1403	216691 Uni-ball Pens, Black Ink	0100-4080-53110-GG	9.75
		896460915001	117-004842	17-1403	806406 Uni-ball Pens, Green Ink	0100-4080-53110-GG	7.79
		896460915001	117-004842	17-1403	502153 Pilot Dr. Grip Pen, Med. Blue	0100-4080-53110-GG	3.40
VENDOR] 00848 :	CLEBURNE TIMES REVIEW :	00215460	117-004976	17-1457	Ad for Notice of Sale to run January 31st and February 7th	0100-4080-53180-GG	90.25
VENDOR] 4253 :	VOYAGER FLEET SYSTEMS INC. :	01. 2017	117-004488	869312850	FUEL STATEMENT THROUGH 01/24/2017	0100-4080-53400-GG	0.00
VENDOR] 00187]00000000015 :	AT&T :	000009199012	117-004953	17-0277	01/17	0100-4080-53110-GG	8.16
VENDOR] 5093 :	TXDMV :	R171589	117-004569	17-1489	Fee to file for lost title	0100-4080-53110-GG	2.00
[DEPARTMENT] Total :	4080 : PURCHASING :						201.70
[DEPARTMENT] 4090 :	INFORMATION TECHNOLOGY :						
VENDOR] 00853 :	CDW COMPUTERS CENTERS INC. :	COT8625	117-004907	17-1461	GoPro HERO Session - action camera	0100-4090-54600-GG	206.40
					Mfg. Part#: CHDHS-102 UNSPSC: 45121504		
					Contract: National IPA Technology Solutions (130733)		
		9p]9663	117-004908	17-1376	ASUS EAH6450 SILENT/DI/GD3(LP) graphics card - Radeon HD 6450 - 1 GB	0100-4090-54600-GG	196.90
					Mfg. Part#: EAH6450 SILENT/DI/GD3(LP)		
					UNSPSC: 43201401		
					Contract: National IPA Technology Solutions (130733)		
		9mz7321	117-004912	17-1376	3M AG 22.0W - display anti-glare filter - 22" wide	0100-4090-54600-GG	41.16
					Mfg. Part#: AG220W1B		
					UNSPSC: 46181805		
		9mV7105	117-004913	17-1337	Contract: National IPA Technology Solutions (130733)	0100-4090-54600-GG	599.65
					Gamber-Johnson Lind Automobile Power Adapter - power adapter - car		
					NIPA 13033 Quote		
VENDOR] 03883 :	FLAIR DATA SYSTEMS CORP. :	58670	117-005018		PROFESSIONAL SERVICES 020717	0100-4090-58001-GG	1968.75
VENDOR] 00682 :	TECHNIQUE DATA SYSTEMS INC. :	046265	117-005015		INVOICE 046265 AND 045832	0100-4090-54001-GG	5550.00
VENDOR] 00743]00000000003 :	AT&T MOBILITY :	287237269960x011	117-004925	17-0530	AT&T Phone Bill for Account 287237269960	0100-4090-54200-GG	608.04
		417			12/07/16-01/06/17 IT DEPT		
VENDOR] 4253 :	VOYAGER FLEET SYSTEMS INC. :	01. 2017	117-004488	869312850	FUEL STATEMENT THROUGH 01/24/2017	0100-4090-53400-GG	0.00

49,263.20

VENDOR] 4517 : EST GROUP LLC :
 CW20161086 117-004914
 EQUALLOGIC PSE100 - ProSupport 4HR 7X24 Onsite - ProSupport Plus Mission
 17-1185 Critical Technical Support (New Contract End Date: 12/30/17)EST161010-MS1 0100-4090-58001-GG 5701.58
 DIR-SDD-MS1

VENDOR] 4590 : TYLER TECHNOLOGIES, INC :
 CW20161087 117-004916
 17-1184 VMware Vsphere 6 - 1 Year Renewal Quote est161109-ms1 DIR-SDD-1951 0100-4090-54001-GG 1404.72

VENDOR] 0159610000000002 : OFFICE DEPOT :
 020-12273 117-005016
 INVOICE 020-12273 TECH MAINTENANCE 0100-4090-54001-GG 386709.80

891147653001 117-004903
 17-1251 StarTech.com 6 ft Black SuperSpeed USB 3.0 Extension Cable A to A - MF
 Item # 702578 Entered Item # 702578 0100-4090-54600-GG 55.30

894729397001 117-004906
 17-1354 StarTech.com 2m Fiber Optic Cable - Multimode Duplex 50/125 - LSZH - LC/LC -
 OM2 - LC to LC Fiber Patch Cable
 Item # 103950 Entered Item # 103950 0100-4090-54600-GG 113.00

891147574001 117-004910
 17-1251 HP LaserJet Pro 400 M402n Monochrome Laser Printer With JetIntelligence
 Item # 607739 Entered Item # 607739 0100-4090-54600-GG 1047.56

890203797001 117-004911
 17-1245 StarTech.com 3 ft Purple Snagless Cat6 UTP Patch Cable
 Item # 180481 Entered Item # 180481 0100-4090-54600-GG 445.20

404,648.06

[DEPARTMENT] Total : 4090 : INFORMATION TECHNOLOGY :

[DEPARTMENT] 4100 : COUNTY COURT AT LAW 1 :
 06L0125501866 117-004557
 17-0706 drinking water 12/01/16-12/31/16 0100-4100-53110-AJ 93.72

VENDOR] 00372 : READY REFRESH :
 030317JPREG 117-004889
 17-1470 Texas College of Probate Judges two-day workshop for Janelle Parker 0100-4100-54100-AJ 375.00

VENDOR] 00668 : TEXAS COLLEGE OF PROBATE JUDGES :
 CT APPT 021317 117-004500
 CPS D20160269 MINORS#024002 012517 0100-4100-55830-AJ 250.00

VENDOR] 00728 : DRIVER TONI :
 CT APPT 021317 117-004500
 CPS D20160066 MINORS#023918 012617 0100-4100-55830-AJ 250.00

VENDOR] 00209 : THE COOKE LAW FIRM, P.C. :
 CT APPT 021317 117-004500
 CPS D20150191 MINORS#023946 020317 0100-4100-55830-AJ 750.00

VENDOR] 00523 : LUMMUS HALLMAN PRITCHARD AND BAKER :
 CT APPT 021317 117-004496
 CPS D20160188 MINORS#023944 020317 0100-4100-55830-AJ 250.00

VENDOR] 04004 : PATRICIA L STANLEY :
 CT APPT 021317 117-004485
 CPS D20160103 MINORS#023945 020317 0100-4100-55830-AJ 250.00

VENDOR] 00949 : MILLER :
 004-17 117-005020
 CPS D20160252 MINORS#023913 012017 0100-4100-55830-AJ 300.00

VENDOR] 00158 : POWELL :
 CT APPT 021317 117-004480
 REPORTERS RECORD FINAL HEARING 0100-4100-54000-AJ 75.00

VENDOR] 00209 : THE COOKE LAW FIRM, P.C. :
 CT APPT 021317 117-004724
 CPS D20160066 MINORS#023917 012617 0100-4100-55830-AJ 250.00

VENDOR] 00945 : HOUSTON DAVID E :
 CT APPT 021317 117-004476
 CPS D201601745 JOHN ELKON#023934 020217 0100-4100-55810-AJ 300.00

VENDOR] 02951 : CURT CRUM :
 CT APPT 021317 117-004470
 CPS D20160269 MINORS#024003 012517 0100-4100-55830-AJ 250.00

VENDOR] 02951 : CURT CRUM :
 CT APPT 021317 117-004470
 CPS D201601748 BILLY LEON#023201 012017 0100-4100-55810-AJ 300.00

VENDOR] 00204 : TERRI G WILSON, ATTORNEY AT LAW :
 CT APPT 021317 117-004491
 MH20170007 IIR#023911 011917 0100-4100-55830-AJ 300.00

VENDOR] 03734 : KRISTE BURNETT :
 CT APPT 021317 117-004467
 CPS D20160103 MINORS#023951 020317 0100-4100-55830-AJ 250.00

VENDOR] 00838 : SHELLY D FOWLER :
 CT APPT 021317 117-004474
 CPS D20160191 MINORS#023626 020117 0100-4100-55830-AJ 350.00

VENDOR] 01394 : KIMBERLY SIKES, ATTORNEY AT LAW PC :
 CT APPT 021317 117-004483
 M201601692 CHRISTA MAHURIN#023942 020217 0100-4100-55810-AJ 300.00

[VENDOR] 01314 : CONOVER LAW FIRM :	CT APPT 21317 117-004560	P201622425 SHERRY MEISNER 012617	0100-4100-55830-AJ	493.50
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHAEL :	CT APPT 021317 117-004721	3JM2011601429 CAMERON PSENCIK#023941 020	0100-4100-55810-AJ	600.00
[VENDOR] 03681 : LAW OFFICE OF KIMBERLY A BAKER :	CT APPT 021317 117-004468	M201402164 HAYLEY PIOUSCK#023828 121316	0100-4100-55810-AJ	300.00
	CT APPT 021317 117-004468	MH20170011 JT#024005 012517	0100-4100-55830-AJ	300.00
[VENDOR] 02641 : LELAND A REINHARD P C :	CT APPT 021317 117-004482	2JM201700023 CHARLES SLIDER#023876 01111	0100-4100-55810-AJ	600.00
	CT APPT 021317 117-004482	2JM201601913 BRYANNA WYNN#023932 020117	0100-4100-55810-AJ	600.00
[VENDOR] 00515 : BEN HILL TURNER AND ASSOC PC	CT APPT 021317 117-004475	CPS D20160015 MINORS#024001 012716	0100-4100-55830-AJ	250.00
	CT APPT 021317 117-004475	M201601230 MITCHELL POWELL#023767 012417	0100-4100-55810-AJ	300.00
	CT APPT 021317 117-004475	M201601337 STEPHANIE SANDERS 012617	0100-4100-55810-AJ	300.00
	CT APPT 021317 117-004475	CPS D20160188 MINORS#023954 020317	0100-4100-55830-AJ	250.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	CT APPT 021317 117-004481	CPS D20160252 MINORS#023915 012017	0100-4100-55830-AJ	300.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	CT APPT 021317 117-004492	CPS D200600048 MINORS#024000 012517	0100-4100-55830-AJ	250.00
	CT APPT 021317 117-004492	CPS D20150191 MINORS#023953 020317	0100-4100-55830-AJ	750.00
[VENDOR] 00363 : KEN JENKINS ATTORNEY AT LAW :	CT APPT 021317 117-005007	M201601450 MISTY HATCOCK#023938 020217	0100-4100-55810-AJ	300.00
	CT APPT 021317 117-005007	M201601744 WHITNEY HIETT#023939 020217	0100-4100-55810-AJ	300.00
[VENDOR] 04071 : TARRANT COUNTY BAR ASSOCIATION :	032317AFREG 117-005068	17-1615 for Amy Findley Tarrant County Bar Association "A Continuing Education Seminar" Reg.	0100-4100-54100-AJ	85.00
[VENDOR] 01770 : RIBITZKI AND ASSOCIATES PLLC :	CT APPT 021317 117-004562	CPS D20160015 MINORS#023998 0127107	0100-4100-55830-AJ	250.00
	CT APPT 021317 117-004562	CPS D20160092 MINORS#023948 020317	0100-4100-55830-AJ	250.00
	CT APPT 021317 117-004562	CPS D20160188 MINORS#02947 020317	0100-4100-55830-AJ	250.00
[VENDOR] 01625 : LAW OFFICE OF RITA K PAPAJOHN :	CT APPT 021317 117-004479	MH20170009 CR#023910 011917	0100-4100-55830-AJ	300.00
[VENDOR] 01343 0000000001 : TEXAS CENTER FOR THE JUDICIARY :	TACCLJ Dues 16-17 117-004558	17-1430 Texas Assoc. of County Court at Law Judges Dues and Stmt. & Address Verification for 2016-2017	0100-4100-54100-AJ	35.00
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	CT APPT 021317 117-004489	G201700454 K BERRY#023920 011717	0100-4100-55830-AJ	250.00
	CT APPT 021317 117-004489	CPS D20160289 MIN ORS#024004 012517	0100-4100-55830-AJ	250.00
	CT APPT 021317 117-004489	CPS D20160066 MINORS#023925 012617	0100-4100-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC :	CT APPT 021317 117-004469	CPS D20160015 MINORS#023999 012717	0100-4100-55830-AJ	250.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC :	CT APPT 021317 117-004477	M201700056 DOUGLAS DODDSON#024117 012017	0100-4100-55810-AJ	300.00
	CT APPT 021317 117-004477	M201601687 BRADY ABSHIRE#023935 020217	0100-4100-55810-AJ	300.00
[VENDOR] 4852 : MAYO, SHELLEY :	12717 117-004709	MILEAGE 01/26/17	0100-4100-54000-AJ	86.66

[VENDOR] 5036 : BRYAN BUFKIN :	CT APPT 021317 117-004465	CPS D20160252 MINORS#023914 012017	0100-4110-55830-AJ	300.00
[DEPARTMENT] Total : 4100 : COUNTY COURT AT LAW 1 :				16,643.88
[DEPARTMENT] 4110 : COUNTY COURT AT LAW 2 :				
[VENDOR] 04004 : PATRICIA L STANLEY :	CT APPT 021317 117-004485	MH20170005 JK #024105 011717	0100-4110-55830-AJ	250.00
[VENDOR] 00945 : HOUSTON DAVID E :	CT APPT 021317 117-004476	M201601053 ANTONIO BIRDOW#024100 011017	0100-4110-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	CT APPT 021317 117-004470	3JM201601043 TERRY REECE#024102 011217	0100-4110-55810-AJ	600.00
[VENDOR] 03355 : THE ALLEN-ROSALES LAW FIRM, P.C. :	CT APPT 021317 117-004463	MH20170008 JIMMY BYNOG#024169 011917	0100-4110-55830-AJ	250.00
[VENDOR] 00204 : TERRI G WILSON, ATTORNEY AT LAW :	CT APPT 021317 117-004491	CPS D200400122 MINORS#024157 013017	0100-4110-55830-AJ	250.00
[VENDOR] 00838 : SHELLY D FOWLER :	CT APPT 021317 117-004474	CPS D20160072 MINORS#024101 071217	0100-4110-55830-AJ	350.00
[VENDOR] 01394 : KIMBERLY SIKES, ATTORNEY AT LAW PC :	CT APPT 021317 117-004483	M201600972 MORGAN BRADLEY#023741 012017	0100-4110-55810-AJ	300.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRELL III :	CT APPT 021317 117-004478	CPS D20150239 MINORS#024108 011717	0100-4110-55830-AJ	250.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHAEL :	CT APPT 021317 117-004721	CPS D20160187 MINORS#024123 012517	0100-4110-55830-AJ	350.00
[VENDOR] 00727 : RICARDO DE LOS SANTOS, ATTORNEY AT LAW :	CT APPT 021317 117-004473	M201700076 TONYA BEARDON#024131 020317	0100-4110-55810-AJ	300.00
[VENDOR] 00515 : BEN HILL TURNER AND ASSOC PC	CT APPT 021317 117-004475	CPS D20160072 MINORS#024167 011917	0100-4110-55830-AJ	650.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	CT APPT 021317 117-004473	201600850 EFREN VALDEZ#023675 010517	0100-4110-55810-AJ	300.00
[VENDOR] 01931 : MARY C DAVIS ATTORNEY AT LAW :	CT APPT 021317 117-004492	J05760 JUV#024112 011817	0100-4110-55820-AJ	250.00
[VENDOR] 00387 : ALTARAS LAW FIRM :	CT APPT 021317 117-004464	CPS D200400122 MINORS#024153 013017	0100-4110-55830-AJ	250.00
[VENDOR] 01625 : LAW OFFICE OF RITA K PAPAJOHN :	CT APPT 021317 117-004479	DJ01440 JUV#024158 020217	0100-4110-55820-AJ	250.00
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	CT APPT 021317 117-004489	CPS D20160072 MINORS#024166 011917	0100-4110-55830-AJ	650.00
	CT APPT 021317 117-004489	CPS D20160084 MINORS#024106 011717	0100-4110-55830-AJ	250.00
		CPS D201300207 MINORS#024122 012317	0100-4110-55830-AJ	250.00
		J05757 JUV#024124 012617	0100-4110-55820-AJ	250.00
		DJ01439 JUV#024169 011917	0100-4110-55820-AJ	250.00
		J05687 JUV#024113 011817	0100-4110-55820-AJ	250.00
		CPS D20170016 MINORS#024156 013017	0100-4110-55830-AJ	250.00
		CPS 20150239 MINORS#024107 011717	0100-4110-55830-AJ	250.00
		CPS D20150248 MINORS#024109 011717	0100-4110-55830-AJ	250.00

CT APPT 021317 117-004489 CPS D20150101 #024110 011717 0100-4110-55830-AJ 250.00

CT APPT 021317 117-004469 M2016003838 GARY HALL#02418 012017 0100-4110-55810-AJ 300.00

VENDOR] 01596]0000000002 : OFFICE DEPOT : 892823354001 117-004349 17-1288 ---- NIPA 618-000-11-1 exp 4/17/17 step ladder 0100-4110-53110-AJ 105.29

896103084001 117-004520 17-1396 NIPA 618-000-11-1 exp 4/17/17 Office Supply Order 896103084-001 0100-4110-53110-AJ 10.13

VENDOR] 4920 : FERGUSON, HOLMES & SHANKLIN CT APPT 021317 117-004498 CPS D20160271 MINORS#024120 012317 0100-4110-55830-AJ 250.00

CT APPT 021317 117-004498 MH20170012 EC#024128 020317 0100-4110-55830-AJ 250.00

VENDOR] 0021810000000002 : TEXAS LAWYERS 826525 117-004351 17-1357 Judges' Policy 0100-4110-54060-AJ 1500.00

INSURANCE EXCHANGE : [DEPARTMENT] Total : 4110 : COUNTY COURT AT LAW 2 : 17-0280 Monthly Service Fee to be billed @ \$10.00/Month for Xerox Work Centre 7830 0100-4120-58000-GG 10.00

[DEPARTMENT] 4120 : PRINT SHOP : AR12142 117-004618 S/N MX1198024 - Color Copier 0100-4120-58000-GG 0.07

VENDOR] 04145 : DOCUMENT SOLUTIONS : AR12142 117-004618 17-0280 Meter Reading B&W \$0.0099 Per Impression 0100-4120-58000-GG 82.94

17-0280 Meter Reading for Color @ \$.069 Per Impression 0100-4120-58000-GG 82.94

VENDOR] 01596 : OFFICE DEPOT : 896114407001 117-004839 17-1402 Southworth@ 25% Cotton Business Paper, 8 1/2" x 11", 24 Lb, White, Box Of 500 Item # 965046 0100-4120-53140-GG 56.16

896114407001 117-004839 17-1402 Xerox@ Pastel Colored Paper, Letter Size Paper, 20-Lb, FSC@ Certified, 30% Recycled, Yellow, 500 Sheets Per Ream, Case Of 10 Reams Item # 839148 0100-4120-53140-GG 93.78

896114407001 117-004839 17-1402 Quality Park@ Ridge? Window Business Envelopes, 4 1/8" x 9 1/2", 24 Lb., Item # 949201 0100-4120-53140-GG 319.90

896114407001 117-004839 17-1402 Neenah Astrobrights@ Bright Color Paper, Letter Size Paper, 24 Lb, FSC Certified, Terra Green, Ream Of 500 Sheets Item # 364065 0100-4120-53140-GG 30.84

896114407001 117-004839 17-1402 Neenah Astrobrights Bright Color Cover Paper, 8 1/2" x 11", 65 Lb, Terra Green, Pack Of 250 Sheets Item # 423545 0100-4120-53140-GG 30.66

896114407001 117-004839 17-1402 Office Depot@ Brand Window Envelopes, Window On Bottom Left, #10, 4 1/8" x 9 1/2", White, Box Of 500 Item # 634000 0100-4120-53140-GG 10.16

896114407001 117-004839 17-1402 Medicine Non-Sterile Woven Gauze Sponges, 12-Ply, 2" x 2", White, Box Of 200 Item # 234810 0100-4120-53140-GG 4.29

896114407001 117-004840 17-1402 ---- NIPA 618-000-11-1 exp 4/17/17 Order # 896114407-001, # 896114408-001, # 896114409-001 ---- 0100-4120-53140-GG 99.98

896115319001 117-004840 17-1402 200 Fellowes@ Linen Classic Presentation Covers, 8 3/4" x 11 1/4", Black, Pack Of 200 Item # 389758 0100-4120-53140-GG 99.98

896115320001 117-004841 17-1402 2 Endust XL MicroFiber Towels Twin Pack - For Display Screen, PDA, Digital Camera, Desktop Computer, Gaming Console - Washable, Lint-free - MicroFiber - 2 / Each - Blue Item # 254454 0100-4120-53140-GG 13.99

[DEPARTMENT] Total : 4120 : PRINT SHOP : 892756312001 117-004352 17-1284 Inter-Office Envelopes 2 cartons (contain 100 ea) #876503 0100-4130-53110-GG 45.06

[DEPARTMENT] 4130 : MAIL ROOM : [DEPARTMENT] 01596 : OFFICE DEPOT : 892756312001 117-004352 17-1284 Inter-Office Envelopes 2 cartons (contain 100 ea) #876503 0100-4130-53110-GG 45.06

[DEPARTMENT] 4130 : MAIL ROOM : [DEPARTMENT] 01596 : OFFICE DEPOT : 892756312001 117-004352 17-1284 Inter-Office Envelopes 2 cartons (contain 100 ea) #876503 0100-4130-53110-GG 45.06

Office Depot Sz. 33 Rubber Bands 1/4 lb. bag (3 bags)

892758312001 117-004352 17-1284 NIPA 618-000-11-1 exp 4/17/17 0100-430-53110-GG 1.89

Order 892758312-001

[DEPARTMENT] Total : 4130 : MAIL ROOM :

[DEPARTMENT] 4340 : GENERAL DISTRICT COURT EXP :

[VENDOR] 02668 : DFW TECH INC :

25016 117-004700 HDMI SWITCH, BATTERY, ETC. 0100-4340-53110-AJ 830.00
25016 117-004700 HDMI SWITCH, BATTERY, ETC. 0100-4340-54000-AJ 2425.00

[VENDOR] 03686 : LAWLIS :

[VENDOR] 4345 : RIVERA :

01/17/17 117-004503 MILEAGE AND MEALS 011717 0100-4340-51150-AJ 87.41
01/20/2017AR 117-004414 012017 INT SERVICES 0100-4340-51150-AJ 192.50
01/20/2017AR 117-004414 011917 INT SERVICES 0100-4340-51150-AJ 165.00
01/20/2017AR 117-004414 011817 INT SERVICES 0100-4340-51150-AJ 192.50
01/20/2017AR 117-004414 011717 INT SERVICES 0100-4340-51150-AJ 192.50
020317AR 117-005019 INT SERVICES 020317 0100-4340-54000-AJ 137.50
020317AR 117-005019 INT SERVICES 020217 0100-4340-54000-AJ 275.00
020317AR 117-005019 INT SERVICES 020117 0100-4340-54000-AJ 192.50
020317AR 117-005019 INT SERVICES 013117 0100-4340-54000-AJ 192.50
020317AR 117-005019 INT SERVICES 013017 0100-4340-54000-AJ 275.00

[VENDOR] 4371 : JUDGE JEFF WALKER :

[VENDOR] 4519 : PML INTERPRETING AND TRANSLATIONS :

01/10/2017 117-004504 MILEAGE AND MEALS 011017 0100-4340-51150-AJ 43.71
0005038 117-004708 249TH INT SERVICES 0100-4340-54000-AJ 110.00
0005038 117-004708 413 INT SERVICES 012717 0100-4340-54000-AJ 110.00
0005038 117-004708 413 INT SERVICES 012617 0100-4340-54000-AJ 110.00
0005038 117-004708 413 INT SERVICES 012617 0100-4340-54000-AJ 197.50
0005038 117-004708 413 INT SERVICE 012517 0100-4340-54000-AJ 137.50
0005038 117-004708 413TH INT SERVICES 012417 0100-4340-54000-AJ 137.50
0005038 117-004708 413TH INT SERVICES 012317 0100-4340-54000-AJ 110.00

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

[DEPARTMENT] 4350 : 249TH DISTRICT COURT :

[VENDOR] 00528 : PATRICK BARKMAN :

CT APPT 021317 117-004466 CPS D200106195 MINORS 011317 0100-4350-55830-AJ 250.00
CT APPT 021317 117-004466 F49340 BYRON LAWHON 012717 0100-4350-55800-AJ 3500.00
CT APPT 021317 117-004466 F49872 KIMMY GARCIA 020217 0100-4350-55800-AJ 13343.35

[VENDOR] 00728 : DRIVER TONI :

[VENDOR] 00158 : POWELL :

[VENDOR] 00945 : HOUSTON DAVID E :

[VENDOR] 01409 : WILLIAM G MASON :

[VENDOR] 02951 : CURT CRUM :

CT APPT 021317 117-004500 CPS D201501264 MINORS 012517 0100-4350-55830-AJ 250.00
CT APPT 021317 117-004480 M201601904 JUSTIN YOUNG 012417 0100-4350-55810-AJ 550.00
CT APPT 021317 117-004476 F50525 DALTON SHEPPARD 012617 0100-4350-55800-AJ 400.00
CT APPT 021317 117-004559 F48053 TONY WILSON 020217 0100-4350-55800-AJ 300.00
CT APPT 021317 117-004470 CPS D201601399 MINORS 011317 0100-4350-55830-AJ 250.00
CT APPT 021317 117-004470 F50659 JONATHAN HOWARD 012617 0100-4350-55800-AJ 300.00
CT APPT 021317 117-004470 M201600351 JONATHAN HOWARD 012617 0100-4350-55810-AJ 150.00
CT APPT 021317 117-004470 CPS D201600948 MINORS 020217 0100-4350-55830-AJ 250.00

[VENDOR] 01596 : OFFICE DEPOT :

891981808001 117-004440 17-1253 Folgers® Coffee Filter Packs, Regular, 0.9 Oz., Box Of 40 0100-4350-53025-AJ 27.02
891981808001 117-004440 17-1253 Dixie® Coffee Stirrers, Box Of 1000 0100-4350-53025-AJ 3.02
891981808001 117-004440 17-1253 Sweet'N Low® Packets, Box Of 400 0100-4350-53025-AJ 6.86
891981808001 117-004440 17-1253 N'Joy Non-Dairy Creamer, 12 Oz. Canister 0100-4350-53025-AJ 2.59

[VENDOR] 00204 : TERRI G WILSON, ATTORNEY AT LAW :	CT APPT 021317 117-004491	CPS D200305389 MINORS 011317	0100-4350-55830-AJ	250.00
[VENDOR] 00838 : SHELLY D FOWLER :	CT APPT 021317 117-004474	F201700005 DUSTIN BURGESS	0100-4350-55800-AJ	400.00
[VENDOR] 01248 : DOMINO S PIZZA :	593108 117-004563	17-1478 10 pizzas, (4 supreme, 3 pepperoni, 3 hamburger) Per telephone quote	0100-4350-53025-AJ	141.39
[VENDOR] 00953 : GILL :	LG17-7 117-004501 LG17-8 117-004502	D201600051 MINORS REPORTERS RECORD F50817 THOMAS TAYLOR REPORTER RECORD	0100-4350-54000-AJ 0100-4350-55850-AJ	969.83 2731.50
[VENDOR] 00479 : SARAH MAE BLACKBURN :	011317 117-004409	MILEAGE COURT REPORTER	0100-4350-54000-AJ	5.30
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRELL III :	CT APPT 021317 117-004478	2)F50468 EVERADO DIAZ 012617	0100-4350-55800-AJ	550.00
[VENDOR] 03944 : SCHLOTZSKY S STORE LLC CORP :	50009 01/19/17 117-004307	17-0458 Lunches/Dinners for the juries deliberating on cases in the 248th District Court 01/19/17	0100-4350-53025-AJ	166.03
[VENDOR] 00594 : COONTZ LAW OFFICE :	CT APPT 021317 117-004722	CPS D201601307 MINORS 012717	0100-4350-55830-AJ	250.00
[VENDOR] 00515 : BEN HILL TURNER AND ASSOC PC :	CT APPT 021317 117-004475	CPS D201601399 MINORS 011317	0100-4350-55830-AJ	250.00
	CT APPT 021317 117-004475	F50164 TIMOTHY FLORES 011217	0100-4350-55800-AJ	400.00
	CT APPT 021317 117-004475	CPS D201600848 MINORS 012717	0100-4350-55830-AJ	250.00
	CT APPT 021317 117-004475	CPS D201600848 MINORS 020217	0100-4350-55830-AJ	250.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	CT APPT 021317 117-004481	CPS D201405046 MINORS 011717	0100-4350-55830-AJ	3500.00
	CT APPT 021317 117-004481	CPS D201600755 MINORS 011317	0100-4350-55830-AJ	250.00
[VENDOR] 01986 : PSYCHOTHERAPY SERVICES AND YOKEFELLOWS :	01/17/2017 117-004408	PSYCHOSEXUAL ASSESSMENT ET 09301979	0100-4350-55850-AJ	1500.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	CT APPT 021317 117-004492	CPS D201601248 MINORS 011317	0100-4350-55830-AJ	250.00
	CT APPT 021317 117-004492	F50741 PAUL STORY 012617	0100-4350-55800-AJ	400.00
	CT APPT 021317 117-004492	F49878 ANETTIA HOLLOWMAN 012617	0100-4350-55800-AJ	300.00
	CT APPT 021317 117-004492	CPS D201600453 MINORS 012717	0100-4350-55830-AJ	250.00
[VENDOR] 01931 : MARY C DAVIS ATTORNEY AT LAW :	CT APPT 021317 117-004471	CPS D201601248 MINORS 011317	0100-4350-55830-AJ	250.00
	CT APPT 021317 117-004471	CPS D200106195 MINORS 011317	0100-4350-55830-AJ	250.00
[VENDOR] 01770 : RIBITZKI AND ASSOCIATES PLLC :	CT APPT 021317 117-004562	CPS D201601307 MINORS 012717	0100-4350-55830-AJ	350.00
[VENDOR] 00445 : DICK TURNER ATTORNEY :	CT APPT 021317 117-004490	2)F50932 RACHEL VAUGHN 012817	0100-4350-55800-AJ	450.00
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	CT APPT 021317 117-004489	CPS D201500556 MINORS 012517	0100-4350-55800-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC :	CT APPT 021317 117-004469	CPS D201600755 MINORS 011317	0100-4350-55830-AJ	250.00
	CT APPT 021317 117-004469	F50844 JASON BURNETT 011317	0100-4350-55800-AJ	600.00

N.Joy@ Sugar, 20 Oz. Canister 17-1253
Item # 561501
Office Snax@ Salt And Pepper Shaker Set 17-1253
Item # 377482
NIPA 618-000-11-1 exp 4/17/17 Order 891981808-001

[VENDOR] 5036 : BRYAN BUFKIN :	CT APPT 021317 117-004469	F50636 COREY COLE 012617	0100-4360-55800-AJ	300.00
	CT APPT 021317 117-004465	F201700003 PRESLEY EDGMON 012617	0100-4360-55800-AJ	300.00
	CT APPT 021317 117-004465	M201601901 PRESLEY EDGMON 012617	0100-4360-55810-AJ	150.00
[DEPARTMENT] Total : 4360 : 249TH DISTRICT COURT :				35,811.76
[DEPARTMENT] 4360 : 18TH DISTRICT COURT :	CT APPT 021317 117-004466	F508332 ROBERT DEAN 020317	0100-4360-55800-AJ	800.00
[VENDOR] 00528 : PATRICK BARKMAN :	CT APPT 021317 117-004466	F50431 CARLTON TANNER 020317	0100-4360-55800-AJ	800.00
	CT APPT 021317 117-004466	F49378 TERINA SAMPSON 020317	0100-4360-55800-AJ	500.00
[VENDOR] 00728 : DRIVER TONI :	CT APPT 021317 117-004500	CPS D201600495 MINORS 020317	0100-4360-55830-AJ	750.00
[VENDOR] 00039 : HALL :	RH-2335 117-004407	APPEAL F50740 ANTHONY SHELTON REPORTERS RECORD	0100-4360-55850-AJ	4522.42
[VENDOR] 00209 : THE COOKE LAW FIRM, P.C. :	CT APPT 021317 117-004724	CPS D201600883 MINORS 013017	0100-4360-55830-AJ	250.00
[VENDOR] 00945 : HOUSTON DAVID E. :	CT APPT 021317 117-004476	F50724 NANCY HUMPREYS 012717	0100-4360-55800-AJ	250.00
	CT APPT 021317 117-004476	CPS D201600762 MINORS 013017	0100-4360-55830-AJ	250.00
[VENDOR] 01409 : WILLIAM G MASON :	CT APPT 021317 117-004559	F50957 GRANT WELLEN 012017	0100-4360-55800-AJ	600.00
[VENDOR] 02951 : CURT CRUM :	CT APPT 021317 117-004470	F47208 JESSICA VANCE 012017	0100-4360-55800-AJ	500.00
	CT APPT 021317 117-004470	F42778 NATHAN BRINK 012017	0100-4360-55800-AJ	500.00
	CT APPT 021317 117-004470	M201601371 NATHAN BRINK 012017	0100-4360-55810-AJ	150.00
	CT APPT 021317 117-004470	F50777 DANA GUINN 012017	0100-4360-55800-AJ	500.00
	CT APPT 021317 117-004470	F50971 JONATHAN SNADERS 012017	0100-4360-55800-AJ	500.00
[VENDOR] 00838 : SHELLY D FOWLER :	CT APPT 021317 117-004474	APPEAL F49849 FREDERICK AMERINE 011717	0100-4360-55800-AJ	5000.00
	CT APPT 021317 117-004474	F201600019 PRASALDA DOSKOLIL 013117	0100-4360-55800-AJ	450.00
	CT APPT 021317 117-004474	M201601815 PRASALDA DOSKOLIL 013117	0100-4360-55810-AJ	150.00
[VENDOR] 01394 : KIMBERLY SIKES, ATTORNEY AT LAW PC :	CT APPT 021317 117-004483	CPS D201600883 MINORS 013017	0100-4360-55830-AJ	250.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRELL III :	CT APPT 021317 117-004478	2)F48214 DORTOTHY ROBBINS 013117	0100-4360-55800-AJ	700.00
	CT APPT 021317 117-004478	M20140000022 DOROTHY ROBBINS 013117	0100-4360-55810-AJ	150.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHAEL :	CT APPT 021317 117-004721	F49536 ARNOL FUENTES 020117	0100-4360-55800-AJ	350.00
	CT APPT 021317 117-004721	F201600077 CODY GRAYSON 013117	0100-4360-55800-AJ	500.00
[VENDOR] 00727 : RICARDO DE LOS SANTOS, ATTORNEY AT LAW :	CT APPT 021317 117-004473	F44399 ROBYN SOWERS 012017	0100-4360-55800-AJ	500.00
	CT APPT 021317 117-004473	F47197 BRIANA ROGERS 012017	0100-4360-55800-AJ	500.00
	CT APPT 021317 117-004473	F44621 RANDI CATECHIS 012017	0100-4360-55800-AJ	500.00
	CT APPT 021317 117-004473	F49170 TANNER BURT 012017	0100-4360-55800-AJ	500.00
	CT APPT 021317 117-004473	CPS D201600495 MINORS 011917	0100-4360-55830-AJ	250.00
[VENDOR] 02641 : LELAND A REINHARD P C :	CT APPT 021317 117-004482	F45415 CORY EMERSON 012017	0100-4360-55800-AJ	500.00
[VENDOR] 00515 : BEN HILL TURNER AND ASSOC PC :	CT APPT 021317 117-004475	CPS D200205270 MINORS 011917	0100-4360-55830-AJ	250.00
[VENDOR] 02671 : JEFFREY SCOTT DAVIS :	CT APPT 021317 117-004472	F45968 ELISE GARCIA 012017	0100-4360-55800-AJ	500.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	CT APPT 021317 117-004482	CPS D201700019 MINORS 011917	0100-4360-55830-AJ	250.00

CT APPT 021317 117-004492	CPS D201700023 MINORS 011917	0100-4360-55830-AJ	250.00
CT APPT 021317 117-004492	F46861 SHANNON SHACKELFORD 012017	0100-4360-55800-AJ	500.00
CT APPT 021317 117-004492	CPS D2013905056 MINORS 012717	0100-4360-55830-AJ	350.00
CT APPT 021317 117-004492	F50449 BRANSON BALLARD 013117	0100-4360-55800-AJ	700.00
CT APPT 021317 117-004492	F50497 JOE MARTINEZ 020317	0100-4360-55800-AJ	350.00

[VENDOR] 02592 : PRICE PROCTOR & ASSOCIATES, LLP :
 2903 117-004710
 2904 117-004711
 F50976 JEREMIAH SMITH COMP EVALUATION
 F50642 COMP T STAND TRIAL EVAL
 0100-4360-55850-AJ 750.00
 0100-4360-55850-AJ 750.00

[VENDOR] 04069 : DREAM RANCH OFFICE SUPPLIES :
 35905 117-004434
 17-1210 Black toner - CE410A Buy Board 438-13 4-30-17
 0100-4360-53110-AJ 138.00

[VENDOR] 01931 : MARY C DAVIS ATTORNEY AT LAW :
 CT APPT 021317 117-004471
 CT APPT 021317 117-004471
 F50772 CATRINA FULLER#013117
 F40354 JUSTIN COOK 013117
 0100-4360-55800-AJ 500.00
 0100-4360-55800-AJ 500.00

[VENDOR] 01825 : JOHNSON COUNTY CSCD :
 DECEMBER 30 117-004405
 2016
 COURT ORDERED UA
 0100-4360-54000-AJ 140.00

[VENDOR] 4453 : ENRIGHT :
 CT APPT 021317 117-004723
 CT APPT 021317 117-004723
 CPS D201600883 MINORS 013017
 CPS D201600420 MINORS 013017
 0100-4360-55830-AJ 250.00
 0100-4360-55830-AJ 250.00

[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC :
 [DEPARTMENT] Total : 4360 : 18TH DISTRICT COURT :
 F46393 VINCENT GODINEZ 012017
 0100-4360-55800-AJ 500.00
28,100.42

[DEPARTMENT] 4370 : 413TH DISTRICT COURT :
 [VENDOR] 00528 : PATRICK BARKMAN :
 CT APPT 021317 117-004466
 CT APPT 021317 117-004466
 CT APPT 021317 117-004466
 F750835 JESSIE TORRES 013017
 F49976 RONY STEVEROY 013017
 F49977 RONY STEVEROY 013017
 0100-4370-55800-AJ 450.00
 0100-4370-55800-AJ 650.00
 0100-4370-55800-AJ 650.00

[VENDOR] 00158 : POWELL :
 CT APPT 021317 117-004480
 CT APPT 021317 117-004480
 F49825 TY MOWERY 011917
 2\F50921 TIMOTHY SMITH 013017
 0100-4370-55800-AJ 350.00
 0100-4370-55800-AJ 700.00

[VENDOR] 01035 : WAITS :
 011917-ZH-01 117-004713
 F50658 ZAC HOUGHTALING REPORTERE RECORD
 0100-4370-54000-AJ 340.00

[VENDOR] 00945 : HOUSTON DAVID E :
 CT APPT 021317 117-004476
 CT APPT 021317 117-004476
 CT APPT 021317 117-004476
 CT APPT 021317 117-004476
 F50614 EMERY BROKER 021917
 F50466 DAVID CURTIS 011917
 F50443 JUSTIN WEST 011917
 F40510 CLIFFORD LAIR 011917
 0100-4370-55800-AJ 350.00
 0100-4370-55800-AJ 350.00
 0100-4370-55800-AJ 350.00
 0100-4370-55800-AJ 350.00

[VENDOR] 01409 : WILLIAM G MASON :
 CT APPT 021317 117-004559
 CT APPT 021317 117-004559
 F50598 RONNIE SLOAN
 2\F50774 WANDA GARCIA 013017
 0100-4370-55800-AJ 650.00
 0100-4370-55800-AJ 1000.00

[VENDOR] 02951 : CURT CRUM :
 CT APPT 021317 117-004470
 CT APPT 021317 117-004470
 CT APPT 021317 117-004470
 CT APPT 021317 117-004470
 CT APPT 021317 117-004470
 F20170006 KRISTEN GUERRA 012717
 F50988 MICHAEL MORALES 020217
 F50290 EVELYN JIMMERSON 020217
 M201601887 EVELYNJIMMERSON 020217
 CPS D201600722 MINORS 020317
 0100-4370-55800-AJ 300.00
 0100-4370-55800-AJ 450.00
 0100-4370-55800-AJ 450.00
 0100-4370-55810-AJ 150.00
 0100-4370-55830-AJ 250.00

[VENDOR] 00204 : TERRI G WILSON, ATTORNEY AT LAW :
 CT APPT 021317 117-004491
 CT APPT 021317 117-004491
 D201500502 MINOR 020317
 CPS D201601054 MINORS 012017
 0100-4370-55830-AJ 250.00
 0100-4370-55830-AJ 250.00

[VENDOR] 00838 : SHELLY D FOWLER :
 CT APPT 021317 117-004474
 CT APPT 021317 117-004474
 CT APPT 021317 117-004474
 CT APPT 021317 117-004474
 D201600127 MINORS 013117
 F2016000087 CHIVAS LEVESQUE 020217
 M201601826 CHIVAS LEVESQUE 020217
 2\M201601809 CRYSTAL KING 020217
 0100-4370-55830-AJ 350.00
 0100-4370-55800-AJ 450.00
 0100-4370-55810-AJ 150.00
 0100-4370-55810-AJ 150.00

[VENDOR] 01394 : KIMBERLY SIKES, ATTORNEY AT LAW PC :	CT APPT 021317 117-004474	DC-201600085 CRYSTAL KING 020217	0100-4370-55800-AJ	350.00
	CT APPT 021317 117-004483	D201406269 MINORS 020317	0100-4370-55830-AJ	250.00
	CT APPT 021317 117-004483	CPS D201600127 MINORS 020317	0100-4370-55830-AJ	550.00
	CT APPT 021317 117-004483	CPS D201600722 MINORS 020317	0100-4370-55830-AJ	250.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRELL III :	CT APPT 021317 117-004478	F44715 MISTI PENNINGTON 012417	0100-4370-55800-AJ	350.00
	CT APPT 021317 117-004478	F46005 BRANDI MANNARD 011917	0100-4370-55800-AJ	350.00
	CT APPT 021317 117-004478	F45269 BILLY LEGAN 011917	0100-4370-55800-AJ	350.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHAEL :	CT APPT 021317 117-004721	F50717 BRIAN CARTER 020217	0100-4370-55800-AJ	350.00
[VENDOR] 02668 : DFW TECH INC :	24951 117-004505	WEB HOSTING 413 COURT	0100-4370-55850-AJ	180.00
[VENDOR] 00727 : RICARDO DE LOS SANTOS, ATTORNEY AT LAW :	CT APPT 021317 117-004473	F41431 BRYON JOHNSON 010517	0100-4370-55800-AJ	450.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	CT APPT 021317 117-004492	Z\F46802 ASHLEY BRUCE 011917	0100-4370-55800-AJ	500.00
[VENDOR] 01931 : MARY C DAVIS ATTORNEY AT LAW :	CT APPT 021317 117-004471	CPS D201600065 MINORS 011217	0100-4370-55830-AJ	1400.00
	CT APPT 021317 117-004471	CPS D201600722 MINORS 020317	0100-4370-55830-AJ	250.00
[VENDOR] 01770 : RIBITZKI AND ASSOCIATES PLLC :	CT APPT 021317 117-004562	CPS D201500502 MINORS 020317	0100-4370-55830-AJ	250.00
	CT APPT 021317 117-004562	CPS D201600127 MINORS 030217	0100-4370-55830-AJ	550.00
[VENDOR] 01825 : JOHNSON COUNTY CSCD :	DECEMBER 30 2016 413	COURT ORDERED UA	0100-4370-54000-AJ	759.00
[VENDOR] 00445 : DICK TURNER ATTORNEY :	CT APPT 021317 117-004490	F49934 HEATHER BOLDON 011917	0100-4370-55800-AJ	350.00
[VENDOR] 4254 : OTERO INC :	1310 117-004712	1/2017 COMP EVAL F48029,012017 ANTHONY VAUGHAN F201600059, COMP EVA; RANDALL RUSSELL F50595	0100-4370-55850-AJ	1500.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC :	CT APPT 021317 117-004469	CPS D201700014 MINORS 011217	0100-4370-55830-AJ	900.00
	CT APPT 021317 117-004469	CPS D201600127 MINORS 020317	0100-4370-55830-AJ	600.00
[VENDOR] 5036 : BRYAN BUFKIN :	CT APPT 021317 117-004465	F48138 EDGAR MARENCE 011917	0100-4370-55800-AJ	350.00
[DEPARTMENT] Total : 4370 : 413TH DISTRICT COURT :				20,229.00
[DEPARTMENT] 4500 : DISTRICT CLERK :				
[VENDOR] 01596 : OFFICE DEPOT :	892085937001 117-004545	Office Depot® Brand Q49X (HP 49X) Remanufactured High-Yield Black Toner Cartridge	0100-4500-53110-AJ	85.03
	892085937001 117-004545	Entered Item # 502927		
	892085937001 117-004545	Post-it® 3" x 5" Notes, Canary Yellow, 100 Sheets Per Pad, Pack Of 12 Pads	0100-4500-53110-AJ	10.61
	892085937001 117-004545	Entered Item # 172528		
	892085937001 117-004545	AT-A-GLANCE® Desk Calendar Refill, 3 1/2" x 6", 30% Recycled, January-December 2017	0100-4500-53110-AJ	2.89
	892085937001 117-004545	Entered Item # 629600		
	892085937001 117-004545	ACCO® Paper Clips, Jumbo, Silver, 100 Clips Per Box, Pack Of 10 Boxes	0100-4500-53110-AJ	9.59
	892085937001 117-004545	Entered Item # 808907		
	892085937001 117-004545	Ativa? Screen-Cleaning Wipes, Pack Of 100	0100-4500-53110-AJ	6.64
	892085937001 117-004545	Entered Item # 260356		
	892085937001 117-004545	HP 96, Black Original Ink Cartridge (C8767WN)	0100-4500-53110-AJ	33.36
	892085937001 117-004545	Entered Item # 440520		

[VENDOR] 01596 : OFFICE DEPOT :	892088347001	117-004545	17-1268	Lyso® Disinfecting Wipes, Ocean Fresh® Scent, Tub Of 80	0100-4500-53110-AJ	10.10
				Entered Item # 939760		
	892088347001	117-004545	17-1268	Office Depot® Brand Paper Clips, No. 1 Regular, Silver, 100 Clips Per Box, Pack Of 10 Boxes	0100-4500-53110-AJ	1.25
				Entered Item # 308478		
	892088347001	117-004545	17-1268	Smead® BCCR Bar-Style Permanent Alphabetical Labels, 1, Pink, Roll Of 500	0100-4500-53110-AJ	26.38
				Entered Item # 150433		
	892088347001	117-004545	17-1268	Smead® BCCR Bar-Style Permanent Alphabetical Labels, J, Red, Roll Of 500	0100-4500-53110-AJ	28.98
				Entered Item # 170498		
	892088347001	117-004545	17-1268	Smead® BCCR Bar-Style Permanent Numerical Labels, 1, Red, Roll Of 500	0100-4500-53110-AJ	23.98
				Entered Item # 168946		
	892088347001	117-004545	17-1268	Smead® BCCR Bar-Style Permanent Numerical Labels, 8, Lavender, Roll Of 500	0100-4500-53110-AJ	11.99
				Entered Item # 168777		
	892088347002	117-004548	17-1268	Smead® ETYJ Color-Coded 2017 Year Labels, 3/4" x 1 1/2", White, Roll Of 500	0100-4500-53110-AJ	104.94
				Entered Item # 837196		
	892088347001	117-004550	17-1268	Smead® BCCR Bar-Style Permanent Numerical Labels, 0, Pink, Roll Of 500	0100-4500-53110-AJ	25.78
				Entered Item # 168704		
	892088347001	117-004550	17-1268	Smead® BCCR Bar-Style Permanent Numerical Labels, 2, Light Orange, Roll Of 500	0100-4500-53110-AJ	23.98
				Entered Item # 154971		
	892088347001	117-004550	17-1268	Smead® BCCR Bar-Style Permanent Numerical Labels, 3, Dark Orange, Roll Of 500	0100-4500-53110-AJ	11.99
				Entered Item # 168866		
	892088347001	117-004550	17-1268	Smead® BCCR Bar-Style Permanent Numerical Labels, 4, Light Green, Roll Of 500	0100-4500-53110-AJ	23.98
				Entered Item # 168848		
	892088347001	117-004550	17-1268	Smead® BCCR Bar-Style Permanent Numerical Labels, 5, Dark Green, Roll Of 500	0100-4500-53110-AJ	21.98
				Entered Item # 155002		
	892088347001	117-004551	17-1268	Smead® BCCR Bar-Style Permanent Numerical Labels, 6, Blue, Roll Of 500	0100-4500-53110-AJ	10.99
				Entered Item # 155010		
	892088347001	117-004551	17-1268	Smead® BCCR Bar-Style Permanent Numerical Labels, 9, Brown, Roll Of 500	0100-4500-53110-AJ	23.98
				Entered Item # 168759		
[DEPARTMENT] Total : 4500 : DISTRICT CLERK :						498.42
[DEPARTMENT] 4510 : JURY :						
[VENDOR] 01596 : OFFICE DEPOT :	894422262001	117-004334	17-1349	Quartet® Prestige Plus® Magnetic Fabric Bulletin Board, Mahogany-Finish Frame, 48" x 36"	0100-4510-53110-AJ	96.87
				Entered Item # 276449		
				NIPA 618-000-11-1 EXP 4/01/2017		
[VENDOR] 02668 : DFW TECH INC :	24852	117-004519		REDIRECT YEARLY FEE	0100-4510-54000-AJ	360.00
[VENDOR] 4654 : JUDICIAL SYSTEMS INC :	65416120901	117-004782		CREATION OF NEW JURY WHEEL 2017	0100-4510-54000-AJ	1695.64
[DEPARTMENT] Total : 4510 : JURY :						2,152.51
[DEPARTMENT] 4550 : J P 1 :						
[VENDOR] 01794 : TEXAS JUSTICE COURT JUDGES ASSO INC :	040417RMREG	117-004522	17-1459	RONALD MCBROOM "Evictions A-Z" 10-Hour Seminar	0100-4550-54100-AJ	25.00
[DEPARTMENT] Total : 4550 : J P 1 :						25.00
[DEPARTMENT] 4560 : J P 2 :						
[VENDOR] 02750 : HEWLETT OFFICE SYSTEMS, LLC :	34700	117-004293	17-1295	Service Call on Copier. Copier leaves a black line across the bottom, and some small specks to the left.	0100-4560-56000-AJ	65.00

[VENDOR] 01596 : OFFICE DEPOT : 891292380001 117-004298 17-1241 Realspace® Fosner High-Back Bonded Leather Chair, 48"H x 28 3/8"W x 30 7/10"D, Black 0100-4560-53110-AJ 556.77

[VENDOR] 04069 : DREAM RANCH OFFICE SUPPLIES : 35936 117-004292 17-1242 CC533A Magenta OEM 0100-4560-53110-AJ 208.00

35936 117-004292 17-1242 CC531A Cyan OEM 0100-4560-53110-AJ 208.00

35936 117-004292 17-1242 CC532A Yellow OEM 0100-4560-53110-AJ 208.00

35936 117-004292 17-1242 CC530A Black OEM 0100-4560-53110-AJ 208.00

35936 117-004292 17-1242 BLACK TONER HP LASERJET 4250 0100-4560-53110-AJ 403.20

Buy Board 438-13 Exp 4/30/2017 1,856.97

[DEPARTMENT] Total : 4560 : J P 2 : 17-0565 LISA RAYBURN Registration Fee 0100-4570-54100-AJ 15.00

[DEPARTMENT] 4570 : J P 3 : 17-0565 Texas State University Overhead Assessment 0100-4570-54100-AJ 135.00

[VENDOR] 00637 : TEXAS JUSTICE COURT TRAINING CENTER : 071217LRREG 117-004385 17-1180 500 full color business cards. 0100-4570-53110-AJ 59.99

[VENDOR] 00409 : BENNETT PRINTING AND OFFICE SUPPLY : 999866-0 117-004331 17-1180 Change name of James Casto to Lisa Mitchell 0100-4570-53110-AJ 75.00

[VENDOR] 01794 : TEXAS JUSTICE COURT JUDGES ASSO INC : 13190 117-004386 17-1444 MEMBERSHIP DUES FOR JUDGE PAT JACOBS FOR THE YEAR OF 2017 0100-4570-53110-AJ 7.56

[VENDOR] 01596 : OFFICE DEPOT : 897686152001 117-004818 17-1446 Lee Sorkwik 50% Recycled Hygienic Fingertip Moisteners, 0.63 Oz., Pack of 3 0100-4570-53110-AJ 3.20

897686152001 117-004818 17-1446 Office Depot Brand Paper Clips, No. 1, Silver, 100 Clips per Box, Pack of 5 0100-4570-53110-AJ 7.46

897686152001 117-004818 17-1446 Office Depot Brand Paper Clips, Junbo, Silver, 100 Clips per Box, Pack of 10 0100-4570-53110-AJ 21.99

897686152001 117-004818 17-1446 Divoga Academic Weekly/Monthly Planner, 8 1/2" x 11", Blue Notical Dot, July 2017 to June 2018 Item Number 218442 0100-4570-53110-AJ 5.79

897686977001 117-004819 17-1446 Sparco Vinyl-Coated Gem Clips, No. 1, Assorted, Box of 500, Item Number 218442 (NIPA 618-000-11-1 EXP 4/01/2017) 330.99

[DEPARTMENT] Total : 4570 : J P 3 : PARTIAL MEALS 02/06/17-02/08/17 GALVESTO 0100-4580-54100-AJ 54.00

[VENDOR] 03344 : OSIER : R020817OSIER 117-005079 ADVANCED MEALS 02/06/17-02/08/17 0100-4580-54100-AJ -42.00

[VENDOR] 03698 : BEKKELUND : R020817BEKKELU 117-005076 MILLEAGE 02/06/17-02/08/17 GALVESTON 0100-4580-54100-AJ 313.51

R020817BEKKELU ND PARTIAL MEALS 02/06/17-02/08/17 GALVESTO 0100-4580-54100-AJ 69.00

R020817BEKKELU ND HOTEL 02/06/17-02/08/17 GALVESTON 0100-4580-54100-AJ 140.98

R020817BEKKELU ND MILLEAGE 01/29/17-02/01/17 CORPUS 0100-4580-54100-AJ 420.51

R020117BEKKELU ND PARTIAL MEALS 01/29/17-02/01/17 CORPUS 0100-4580-54100-AJ 68.00

R020117BEKKELU ND HOTEL 01/29/17-02/01/17 CORPUS 0100-4580-54100-AJ 201.84

[VENDOR] 4443 : WEBB : R020817WEBB 117-005078 PARTIAL MEALS 02/06/17-02/08/17 0100-4580-54100-AJ 54.00

[DEPARTMENT] Total : 4580 : J P 4 : R020817WEBB 117-005078 ADVANCED MEALS 0100-4580-54100-AJ -42.00

[DEPARTMENT] 4750 : COUNTY ATTORNEY : 19894 117-004919 17-0884 8X 1/2 FLAT 0100-4750-54000-LE 230.00

[VENDOR] 00670 : WEST GROUP PAYMENT CENTER : 835507560 117-005071 17-0883 Blanket PO for online legal research FY2017 0100-4750-54000-LE 1512.00

[DEPARTMENT] Total : 4580 : J P 4 : 17-0883 Blanket PO for online legal research FY2017 0100-4750-54000-LE 1512.00

[DEPARTMENT] 4750 : COUNTY ATTORNEY : 19894 117-004919 17-0884 8X 1/2 FLAT 0100-4750-54000-LE 230.00

[VENDOR] 00670 : WEST GROUP PAYMENT CENTER : 835507560 117-005071 17-0883 Blanket PO for online legal research FY2017 0100-4750-54000-LE 1512.00

[DEPARTMENT] Total : 4580 : J P 4 : 19894 117-004919 17-0884 8X 1/2 FLAT 0100-4750-54000-LE 230.00

[DEPARTMENT] 4750 : COUNTY ATTORNEY : 19894 117-004919 17-0884 8X 1/2 FLAT 0100-4750-54000-LE 230.00

[VENDOR] 00670 : WEST GROUP PAYMENT CENTER : 835507560 117-005071 17-0883 Blanket PO for online legal research FY2017 0100-4750-54000-LE 1512.00

[DEPARTMENT] Total : 4580 : J P 4 : 19894 117-004919 17-0884 8X 1/2 FLAT 0100-4750-54000-LE 230.00

[DEPARTMENT] 4750 : COUNTY ATTORNEY : 19894 117-004919 17-0884 8X 1/2 FLAT 0100-4750-54000-LE 230.00

[VENDOR] 00670 : WEST GROUP PAYMENT CENTER : 835507560 117-005071 17-0883 Blanket PO for online legal research FY2017 0100-4750-54000-LE 1512.00

[DEPARTMENT] Total : 4580 : J P 4 : 19894 117-004919 17-0884 8X 1/2 FLAT 0100-4750-54000-LE 230.00

[DEPARTMENT] 4750 : COUNTY ATTORNEY : 19894 117-004919 17-0884 8X 1/2 FLAT 0100-4750-54000-LE 230.00

[VENDOR] 00670 : WEST GROUP PAYMENT CENTER : 835507560 117-005071 17-0883 Blanket PO for online legal research FY2017 0100-4750-54000-LE 1512.00

[DEPARTMENT] Total : 4580 : J P 4 : 19894 117-004919 17-0884 8X 1/2 FLAT 0100-4750-54000-LE 230.00

[DEPARTMENT] 4750 : COUNTY ATTORNEY : 19894 117-004919 17-0884 8X 1/2 FLAT 0100-4750-54000-LE 230.00

[VENDOR] 00670 : WEST GROUP PAYMENT CENTER : 835507560 117-005071 17-0883 Blanket PO for online legal research FY2017 0100-4750-54000-LE 1512.00

[DEPARTMENT] Total : 4580 : J P 4 : 19894 117-004919 17-0884 8X 1/2 FLAT 0100-4750-54000-LE 230.00

[VENDOR] 01476 : LONE STAR CAR WASH AND FAST LUBE :	325288 117-005074	17-0473 325288	0100-4750-54500-LE	12.95
[VENDOR] 04054 : FBI NATIONAL ACADEMY ASSOCIATES :	Member ID 6679 117-004570	17-1490 Hangrave 2017 FBI National Academy Dues - Member ID 6679	0100-4750-54100-LE	105.00
[VENDOR] 01596 : OFFICE DEPOT :	894008966001 117-004437	17-1332 Smead Permanent Numerical Labels, 9, Brown, Roll Of 500	0100-4750-53110-LE	11.99
	894008965001 117-004439	Memorex DVD-R, Pack Of 50	0100-4750-53110-LE	22.41
	894008671001 117-004561	17-1332 NIPA 618-000-11-1 EXP 4/01/2017	0100-4750-53110-LE	17.45
	894008671001 117-004561	17-1332 Memorex CD-R, Pack Of 50	0100-4750-53110-LE	10.28
	894008671001 117-004561	17-1332 Astrobrights Bright Color Paper, Letter Size Paper, Rocket Red, Ream Of 500 Sheets	0100-4750-53110-LE	13.50
	894008671001 117-004561	17-1332 Office Depot Brand Cleaning Dusters, 10 Oz., Pack Of 3	0100-4750-53110-LE	146.24
	894008671001 117-004561	17-1332 Office Depot Brand Copy & Print Paper, Letter Size Case Of 10 Reams	0100-4750-53110-LE	39.04
	894008671001 117-004561	17-1332 Office Depot Brand Economy Storage Boxes, Pack Of 12	0100-4750-53110-LE	38.45
	894008671001 117-004561	17-1332 ACCO Economy Prong Fastener Sets, 2" Capacity, 2 3/4" Prongs, Box Of 50	0100-4750-53110-LE	19.58
	894008671001 117-004561	17-1332 DYMO D1 45803 Black-On-White Tape, 0.75" x 23'	0100-4750-53110-LE	45.25
	894008671001 117-004561	17-1332 Office Depot Tyvek Envelopes, 9" x 12", White, Pack Of 50	0100-4750-53110-LE	17.56
	894008671001 117-004561	17-1332 Smead ETS Color-Coding Yearly Labels, 1/2"H x 1"W, Gray, 2017, Pack Of 250	0100-4750-53110-LE	15.63
[VENDOR] 00362 : JEFF ENGLAND MOTOR CO INC :	6058284/1 117-005070	17-1332 Bounry Paper Towels, Pack Of 8 Rolls	0100-4750-54500-LE	25.50
[VENDOR] 01532 : MARIO S ELITE PAINT AND BODY :	3005 117-005072	17-0387 State Inspection for 2012 Impala	0100-4750-54500-LE	1770.12
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	01.2017 117-004488	17-1614 Repair on the 2016 Chevy Impala	0100-4750-53400-LE	267.42
[VENDOR] 0046210000000001 : LEXIS NEXIS :	3090838757 117-005073	869312850 FUEL STATEMENT THROUGH 01/24/2017	0100-4750-54000-LE	324.00
[DEPARTMENT] Total : 4750 : COUNTY ATTORNEY :		17-0781 Blanket PO for online legal research Nov.2016-Sept.2017	0100-4750-54000-LE	4044.37
[DEPARTMENT] 4750 : DISTRICT ATTORNEY :	3001234 117-004493	13 WEEKS 2017	0100-4750-54000-LE	133.90
[VENDOR] 00840 : STAR TELEGRAM :	835335205 117-004747	12/16 WEST INFO	0100-4760-53120-LE	2996.91
[VENDOR] 00570 : WEST GROUP PAYMENT CENTER :	835414404 117-004749	LIBRARY PLAN 12/05/16-01/04/17	0100-4760-53120-LE	66.55
[VENDOR] 01596 : OFFICE DEPOT :	891156043001 117-004441	Office Depot® Brand Perforated Writing Pads, 8 1/2" x 11 3/4", Legal Ruled, 50 Sheets, Canary, Pack Of 12 Pads	0100-4760-53110-LE	15.46
	891156043001 117-004441	Item # 305706	0100-4760-53110-LE	16.89
	891156043001 117-004441	Post-it® Super Sticky Notes, 3" x 3", Rio De Janeiro Collection, 90 Notes Per Pad, Pack Of 24 Pads	0100-4760-53110-LE	6.82
	891156043001 117-004441	Item # 386151	0100-4760-53110-LE	3.43
	891156043001 117-004441	Post-it® 4" x 6" Notes, Lined, Canary Yellow, 100 Sheets Per Pad, Pack Of 5 Pads	0100-4760-53110-LE	15.14
	891156043001 117-004441	Item # 617209	0100-4760-53110-LE	15.14
	891156043001 117-004441	Post-it® Super Sticky Notes, 2" x 2", Rio de Janeiro Collection, 90 Notes Per Pad, Pack Of 8 Pads	0100-4760-53110-LE	15.14
	891156043001 117-004441	Item # 977022	0100-4760-53110-LE	15.14
	891156043001 117-004441	uni-ball® 207? Impact? Gel Pens, Bold Point, 1.0 mm, Black, Gray Barrel, Black Ink, Pack Of 12	0100-4760-53110-LE	15.14
	891156043001 117-004441	Item # 215641	0100-4760-53110-LE	15.14
	891156043001 117-004441	uni-ball® 207? Impact? Gel Pens, Bold Point, 1.0 mm, Blue, Gray Barrel, Blue Ink, Pack Of 12	0100-4760-53110-LE	15.14
	891156043001 117-004441	Item # 215631	0100-4760-53110-LE	15.14

[VENDOR] 00686 : TDCAA :	891156043001	117-004441	17-1236	Pilot® G-20 Retractable Gel Pens, Fine Point, 0.7 mm, Clear Barrels, Blue Ink, Pack Of 12 Item # 790801	0100-4760-53110-LE	8.98
	891156043001	117-004441	17-1236	Stand-Up Vertical Grip Stapler (AbilityOne 7520-01-515-3549) Item # 732425	0100-4760-53110-LE	25.79
	891156043001	117-004441	17-1236	Office Depot® Brand White Copy Paper, Letter Size Paper, 20 Lb, 500 Sheets Per Ream, Case Of 10 Reams Item # 273646	0100-4760-53110-LE	191.70
	891156043001	117-004441	17-1236	Office Depot® Brand Multipurpose Paper, Legal Size, 20 Lb, 500 Sheets Per Ream, Case Of 10 Reams Item # 940635	0100-4760-53110-LE	109.32
	891155856001	117-004442	17-1236	--- NIPA 618-000-11-1 exp 4/17/17 Orders 891156043-001 and 891155856-001 --- Memorex? DVD+R Recordable Media Spindle, 4.7GB/120 Minutes, Pack Of 100 Item # 209344	0100-4760-53110-LE	43.78
[VENDOR] 00953 : GILL :	112613	117-004729		HALLIE RIDEOUT PROSECTOR SKILLS COURSE	0100-4760-54100-LE	350.00
	112613	117-004729		TIMOTHY GOOD PROSECTOR SKILLS COURSE	0100-4760-54100-LE	350.00
[VENDOR] 00553 : WOOD AND ASSOCIATES POLYGRAPH SERVICE :	LG17-12	117-005021		F50644 ROBIN DAVIS REPORTERS RECORD	0100-4760-54000-LE	218.00
	January 2017	117-004642	17-0881	01/17 Polygraph Service	0100-4760-54070-LE	2025.00
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	01.2017	117-004488		869312850 FUEL STATEMENT THROUGH 01/24/2017	0100-4760-53400-LE	185.74
[VENDOR] 4749 : TEXAS FORENSIC ASSOCIATES :	031717DMREG	117-004731		DERRELL MCCRAVEY FORENSICS TRAINING	0100-4760-54100-LE	495.00
[VENDOR] 4294.238 : TIMOTHY GOOD :	R011317GOOD	117-004507		MILEAGE 01/08/17-01/13/17 AUSTIN, TX	0100-4760-54100-LE	178.69
	R011317GOOD	117-004507		PER DIEM MEALS 01/08/17-01/13/17 AUSTIN	0100-4760-54100-LE	148.00
	R011317GOOD	117-004507		PARTIAL MEALS 01/08/17-01/13/17 AUSTIN,	0100-4760-54100-LE	49.00
	R011317GOOD	117-004507		HOTEL 01/08/17-01/13/17 AUSTIN, TX	0100-4760-54100-LE	626.75
	R011317GOOD	117-004507		MEAL ADV TDCAA 01/08/17-01/13/17	0100-4760-54100-LE	-260.00
[VENDOR] 5096 : HALLIE RIDEOUT :	R011317HRIDEOU	117-004730		PER DIEM MEALS 01/08/17-01/13/17 AUSTIN	0100-4760-54100-LE	148.00
	R011317HRIDEOU	117-004730		PARTIAL MEALS 01/08/17-01/13/17 AUSTIN	0100-4760-54100-LE	49.00
	R011317HRIDEOU	117-004730		HOTEL 01/08/17-01/13/17 AUSTIN, TX	0100-4760-54100-LE	741.69
	R011317HRIDEOU	117-004730		MILEAGE 01/08/17-01/13/17 AUSTIN	0100-4760-54100-LE	178.69
	R011317HRIDEOU	117-004730		TDCAA MEALS PROVIDED	0100-4760-54100-LE	-260.00
[DEPARTMENT] Total : 4760 : DISTRICT ATTORNEY :						8,873.37
[DEPARTMENT] 4950 : AUDITOR :	CY16.1099MISC	117-004495		CY16.1099MISC FORM KIT	0100-4950-53110-FN	40.04
[VENDOR] 02754 : BUCK :	893619245001	117-004384	17-1323	CALENDAR	0100-4950-53110-FN	3.63
	893619530001	117-004421	17-1323	STAPLE REMOVER	0100-4950-53110-FN	5.29
	893619530001	117-004421	17-1323	GEL WRIST REST NIPA 618-000-11-1 4-1-17	0100-4950-53110-FN	18.35
	896263500001	117-004815	17-1397	INK CARTRIDGE	0100-4950-53110-FN	90.71
	896263500001	117-004815	17-1397	INK CARTRIDGE	0100-4950-53110-FN	35.57
	896263500001	117-004815	17-1397	COPY PAPER	0100-4950-53110-FN	36.56
	896263500001	117-004815	17-1397	WRITING PADS NIPA 615-000-11-1 4-1-17	0100-4950-53110-FN	26.52
	897596357001	117-004816	17-1449	RIBBONS FOR TIME MACHINE NIPA 618-000-11-1 4-1-17	0100-4950-53110-FN	20.40
[DEPARTMENT] Total : 4950 : AUDITOR :						277.07
[DEPARTMENT] 4990 : TAX COLLECTOR :						

VENDOR] 00438 : LASER PRINTERS AND MAILING SERVICE LLC :

107428	117-004379	17-0707 Printing	0100-4990-53140-GG	59.34
107428	117-004379	17-0707 Postage	0100-4990-53100-GG	63.20
107800	117-004785	17-0707 Printing	0100-4990-53140-GG	23.84
107800	117-004785	17-0707 Postage	0100-4990-53100-GG	42.91
107623	117-004786	17-0707 Printing	0100-4990-53140-GG	26.68
107623	117-004786	17-0707 Postage	0100-4990-53100-GG	57.01

VENDOR] 01329 : TAAO :

19331	117-004378	17-1418 Scott & Darla Membership Dues	0100-4990-54100-GG	180.00
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VENDOR] 4257 : SHRED-IT :

8121574974	117-004377	17-0649 Shred it customer account 12208123	0100-4990-54000-GG	28.00
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VENDOR] 4906 : LOFLIN :

R013117LOFLIN	117-004745	01/17 MILEAGE CURRIER	0100-4990-54101-GG	685.34
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VENDOR] 01596]0000000002 : OFFICE DEPOT :

894080835001	117-004781	17-1342 pens	0100-4990-53110-GG	5.25
894077881001	117-004784	17-1342 suggestion box	0100-4990-53110-GG	46.92
894077881001	117-004784	17-1342 chair mats	0100-4990-53140-GG	207.90
894077881001	117-004784	17-1342 pushpins	0100-4990-53100-GG	2.16
894077881001	117-004784	17-1342 paper clips	0100-4990-53110-GG	7.46
894077881001	117-004784	17-1342 pens	0100-4990-53110-GG	10.77
894077881001	117-004784	17-1342 pens	0100-4990-53110-GG	10.77
894077881001	117-004784	17-1342 pens	0100-4990-53110-GG	3.59
894077881001	117-004784	17-1342 pens	0100-4990-53110-GG	3.59
894077881001	117-004784	17-1342 pen refills	0100-4990-53110-GG	3.89
894077881001	117-004784	17-1342 printer cartridge	0100-4990-53110-GG	86.70
894077881001	117-004784	17-1342 wall calendar	0100-4990-53110-GG	6.80

DEPARTMENT] Total : 4990 : TAX COLLECTOR :

1,561.12

DEPARTMENT] 5100 : NON-DEPARTMENTAL :

VENDOR] 00611 : MARSHALL YOUNG INSURANCE : 106379 117-004980 17-0491 Bond Renewal Jeffrey Runnels Const. Pct 1 0100-5100-53130-GG 50.00

VENDOR] 01799 : WICHTA COUNTY :

THOMAS 117-004497 STEPHANIE THOMAS 12/18/16-12/21/16 0100-5100-54940-GG 576.00

VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :

17120853N 117-004514 LONG DISTANCE 12/16 0100-5100-54200-GG 3060.31

VENDOR] 03539 : CITY OF FORT WORTH :

E1744820.301 117-004739 WASTE DROP OFF AT ECC 0100-5100-54000-GG 141.00

VENDOR] 02405 : KENNERMER MASTERS AND LUNSFORD LLC :

77977 117-004924 17-0404 FY 2016 Audit Fee RFP 2015-510 0100-5100-54140-GG 18328.26

VENDOR] 00171 : AWARDS BY MASTER CRAFT :

4784 117-004370 17-1370 Retirement Plaque-Jerry D. Sanders 0100-5100-54130-GG 77.75

4784 117-004370 17-1370 Retirement Plaque-Ruth G. Roden 0100-5100-54130-GG 77.75

VENDOR] 00304 : ROSSER FUNERAL HOME :

2017-010 117-004619 17-0628 BOYD Indigent Cremation 0100-5100-54120-GG 650.00

VENDOR] 00929 : JOHNSON COUNTY CHILD WELFARE BOARD :

2017 BUDGET DRAW 117-005044 17-1605 Funding for Johnson County CPS Children 0100-5100-54150-GG 24889.00

VENDOR] 00848 : CLEBURNE TIMES REVIEW :

00215492 117-005043 17-1497 Public Notice-Johnson County 2017-2018 Community Development Block Grant Program to be published January 31, 2017 0100-5100-53180-GG 79.75

VENDOR] 02965 : COUNTY JUDGES AND COMMISSIONERS ASSOC OF TEXAS :

2017 DUES 117-005008 2017 ANNUAL COUNTY DUES 0100-5100-54100-GG 2500.00

VENDOR] 00187]0000000008 : AT AND T :

81716210021088X0 117-004923 17-0807 AT&T Phone Bill for Account 817 162-1002 108 8 0100-5100-54200-GG 18640.78

VENDOR] 00187]00000000010 : AT AND T :

8310006005643X02 117-004909 17-0529 AT&T Phone Bill for Account 831-000-6005 642. 01/07/17-02/06/17 IT DEPARTMENT 0100-5100-54200-GG 12751.36

[VENDOR] 00187	0000000001	1	AT AND T :	817A286001164X0 217	117-004920	17-0518 AT&T Phone Bill for Account 817 A28-6001 116 4 01/09/17-02/08/17	0100-5100-54200-GG	5977.69
[VENDOR] 00690	0000000001	1	CLEBURNE IND SCHOOL DIST :	283	117-004282	CHRISTMAS PARTY RENTAL	0100-5100-54130-GG	320.00
[VENDOR] 4617			TEXAS ASSOC OF COUNTIES :	21327/1260	117-004728	2017 COUNTY MEMBERSHIP DUES	0100-5100-54100-GG	2440.00
[VENDOR] 5095			CHARTER COMMUNICATIONS OPERATING, LLC :	8246100380383708	117-005059	8246100380383708 01/10/17	0100-5100-54200-GG	9878.68
[DEPARTMENT] Total :	5100		NON-DEPARTMENTAL :					106,569.63
[DEPARTMENT] 5400 :			ELECTION :					
[VENDOR] 00372			READY REFRESH :	07A0123861544	117-004457	17-0683 1207/16-01/06/17 ACCOUNT 0123861544	0100-5400-54000-EL	26.51
[VENDOR] 4312			CANON BUSINESS SOLUTIONS INC :	4021240792	117-004510	17-0684 16-17 Maintenance Fees	0100-5400-58000-EL	127.78
[DEPARTMENT] Total :	5400		ELECTION :	4021249939	117-004734	17-0772 2016-2017-Copies	0100-5400-54000-EL	85.23
[DEPARTMENT] 5500 :			CONSTABLE 1 :					239.52
[VENDOR] 00008			O'REILLY AUTOMOTIVE, INC :	0709-447917	117-004807	17-0134 1 PACK WIRE TIES	0100-5500-54500-LE	5.99
[VENDOR] 00154			PRECISION DELTA CORPORATION :	8072	117-004556	17-1353 estimate ammuniton 9mm, 40sw, 357sig	0100-5500-53450-LE	781.00
[VENDOR] 01596			OFFICE DEPOT :	898291364001	117-004804	17-1467 1 - 13 month desk calendar 795068	0100-5500-53110-LE	5.47
				898291736001	117-004805	17-1467 pack of 20 AA batteries 587463	0100-5500-53110-LE	10.02
				898291736001	117-004805	17-1467 cyan toner hp 305A	0100-5500-53110-LE	101.43
				898291736001	117-004805	17-1467 yellow toner hp 305A	0100-5500-53110-LE	101.43
				898291736001	117-004805	17-1467 magenta toner hp305A	0100-5500-53110-LE	101.43
[VENDOR] 00172			SIGNS OF SUCCESS :	604095	117-004837	17-1373 estimate for vinyl signage for 2017 tahoe	0100-5500-54500-LE	400.00
[VENDOR] 00106			NATIONAL CONSTABLES ASSOCIATION :	2017	117-004432	17-1380 WYLLIE, MATT lifetime membership dues to NCMA	0100-5500-54100-LE	600.00
[VENDOR] 00295			RUNNELS GLASS CO :	107695	117-004836	17-1371 ESTIMATE FOR WINDOW TINT FOR 2017 TAHOE	0100-5500-54500-LE	65.00
[VENDOR] 00405			B AND B MUFFLER INC :	19530	117-004429	17-0927 inspection 2015 tahoe	0100-5500-54450-LE	25.50
				19022	117-004553	17-0927 FLAT REPAIR FOR 2013 TAHOE	0100-5500-54450-LE	15.00
[VENDOR] 00362			JEFF ENGLAND MOTOR CO INC :	5047099	117-004808	17-1372 ESTIMATE FOR FLOOR LINERS FOR 2017 TAHOE	0100-5500-54500-LE	183.69
[VENDOR] 00974			SHERIFF ASSOCIATION OF TEXAS :	2017	117-004433	17-1454 WYLLIE, MATT LIFETIME ACTIVE MEMBERSHIP	0100-5500-54100-LE	500.00
[VENDOR] 00065			HAUK GARAGE :	16914	117-004554	17-0133 REPLACE AIR FILTER, REPAIR W/S WASHER, CHECK BRAKES 2013 TAHOE	0100-5500-54500-LE	72.11
[VENDOR] 02891			GOT YOU COVERED :	169575	117-004806	17-0886 3 PAIRS OF BOOTS AND 1 BAG	0100-5500-53330-LE	424.96
[VENDOR] 00964			KMP GRAPHICS :	310423	117-004431	17-1158 estimate for 7 identification cards	0100-5500-53110-LE	87.50
[VENDOR] 4253			VOYAGER FLEET SYSTEMS INC :	01.2017	117-004488	869312850 FUEL STATEMENT THROUGH 01/24/2017	0100-5500-53400-LE	458.44

[VENDOR] 4582 : TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC :	418035 01/17 117-004775	01/01/17-01/31/17	0100-5500-54000-LE	25.00
[VENDOR] 4812 : VALVOLINE INSTANT OIL CHANGE :	25936 117-004430	17-1126 oil change for 2010 dodge	0100-5500-54500-LE	34.84
[VENDOR] 0159610000000002 : OFFICE DEPOT :	893349527001 117-004484	CREDIT MEMO TONER HP 899445	0100-5500-53110-LE	-150.04
[DEPARTMENT] Total : 5500 : CONSTABLE 1 :				3,898.77
[DEPARTMENT] 5510 : CONSTABLE 2 :				
[VENDOR] 00409 : BENNETT PRINTING AND OFFICE SUPPLY :	437359-0 117-004523	17-1244 Date Stamp	0100-5510-53110-LE	47.99
[VENDOR] 03369 : BURLESON CAR WASH AND OIL CHANGE :	0171329 117-004564	17-0396 STATE INSPECTION	0100-5510-54500-LE	25.50
[VENDOR] 00006 : GALL S INC :	006838673 117-004810	17-1348 ATAC 8IN SHIELD BOOT - CSA CERTIFIED FW139 BLK 11 M	0100-5510-53330-LE	131.75
	006838673 117-004810	17-1348 SHIPPING	0100-5510-53330-LE	8.62
	006789673 117-004811	17-1348 8002 PATROLTEK DOUBLE MAG POUCH NP831 BLK 02	0100-5510-53330-LE	21.25
	006789673 117-004811	17-1348 SHIPPING	0100-5510-53330-LE	1.38
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	01.2017 117-004488	869312850 FUEL STATEMENT THROUGH 01/24/2017	0100-5510-53400-LE	281.57
[VENDOR] 4582 : TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC :	251726 01/17 117-004809	17-0395 01/17 for the use of TLO	0100-5510-54000-LE	25.00
[VENDOR] 4890 : RED THE UNIFORM TAILOR :	00G32685 117-004921	17-1447 174-1-11 Blauer Belt Suspension System, Black Size S	0100-5510-53330-LE	31.56
[DEPARTMENT] Total : 5510 : CONSTABLE 2 :				574.62
[DEPARTMENT] 5520 : CONSTABLE 3 :				
[VENDOR] 00637 : TEXAS JUSTICE COURT TRAINING CENTER :	030117JCREG 117-004363	17-1443 02/26/17-03/01/17 CIVIL PROCESS	0100-5520-54100-LE	150.00
	030117CAGLE 117-004699	FY_17 CIVIL PROCESS SEMINAR 2/26-3/1/17	0100-5520-54100-LE	150.00
[VENDOR] 00743 0000000003 : AT&T MOBILITY :	824726456X011420 17	12/07/16-01/06/17 CONST PCT 3	0100-5520-54200-LE	113.97
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	01.2017 117-004488	869312850 FUEL STATEMENT THROUGH 01/24/2017	0100-5520-53400-LE	406.60
[VENDOR] 4514 : ALVARADO EXPRESS LUBE :	201815 117-004813	17-1512 oil change unit 31	0100-5520-54500-LE	39.50
[VENDOR] 4582 : TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC :	3304631 01/17 117-004812	17-0775 01/17 TLO	0100-5520-54000-LE	25.00
[DEPARTMENT] Total : 5520 : CONSTABLE 3 :				885.07
[DEPARTMENT] 5530 : CONSTABLE 4 :				
[VENDOR] 02763 : AUTOZONE INC. :	1349392506 117-004524	17-0221 supplies and accessories for vehicles.	0100-5530-54500-LE	134.67
	1349405085 117-005042	17-0221 supplies and accessories for vehicles.	0100-5530-54500-LE	9.58
[VENDOR] 01596 : OFFICE DEPOT :	894030228001 117-004525	17-1336 DURACELL COPPERTOP ALKALINE AAA BATTERIES 36 PACK	0100-5530-53110-LE	27.74
	894030228001 117-004525	17-1336 SEALED AIR BUBBLE WRAP ROLLS	0100-5530-53110-LE	94.99
	894030228001 117-004525	17-1336 UNIBALL SIGNO GEL MEDIUM POINT BLACK PENS	0100-5530-53110-LE	8.94
	894030228001 117-004525	17-1336 OFFICE DEPOT BRAND COPY PAPER-10 REAMS	0100-5530-53110-LE	36.56
	894030228001 117-004525	17-1336 POST-IT POP-UP NOTE DISPENSER	0100-5530-53110-LE	5.12
[VENDOR] 00006 : GALL S INC :	006822578 117-004719	UA VALSETZ RTS SIDE ZIP	0100-5530-53330-LE	115.75
	006775673 117-004720	CREDIT UA TAC ZIP 2.0 PROTECT	0100-5530-53330-LE	-144.49

[VENDOR] 00021 : PACK N MAIL :	485364342870 117-004764	SMALL ARMS RECEIVING	0100-5530-53100-LE	142.58
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	01.2017 117-004488	869312850 FUEL STATEMENT THROUGH 01/24/2017	0100-5530-53400-LE	602.72
[VENDOR] 4437 : CHISHOLM TRAIL FIREARMS :	26577 117-004777	CARBON FI DOUBLE	0100-5530-53110-LE	127.96
	27692 117-004779	229-9 BLK	0100-5530-53110-LE	55.23
	28786 117-004814	17-140 patrol and duty equipment	0100-5530-53110-LE	44.99
[VENDOR] 4582 : TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC. :	1090632 01/17 117-004922	17-0301 01/01/17-01/31/17	0100-5530-54000-LE	25.00
[VENDOR] 4933 : JOSHUA LUBE & TUNE :	12258 117-005069	17-0222 oil changes and vehicle inspection.	0100-5530-54500-LE	56.95
[DEPARTMENT] Total : 5530 : CONSTABLE 4 :				1,344.29
[DEPARTMENT] 5560 : ASAP - CLEBURNE ISD :				
[VENDOR] 00743 0000000003 : AT&T MOBILITY :	994678230X011217 117-004994	Cleburne ASAP 17-1142 Cell Phone Air Card Usage 12/13/16-01/12/17	0100-5560-54200-LE	75.98
[VENDOR] 4674 : MAIN STREET ELITE AUTOMOTIVE REPAIR LLC. :	6511 117-004938	17-1545 Unit# 614-Corwin	0100-5560-54500-LE	189.73
[VENDOR] 4933 : JOSHUA LUBE & TUNE :	11871 117-004635	17-0808 Unit# 638 Clark Cleburne ASAP	0100-5560-54500-LE	37.95
[DEPARTMENT] Total : 5560 : ASAP - CLEBURNE ISD :				303.66
[DEPARTMENT] 5600 : SHERIFF ADM/PATROL :				
[VENDOR] 01835 : SHAW :	032417shaw 117-004762	PER DIEM MEALS 3/19/17-3/24/17 AUSTIN	0100-5600-54110-LE	148.00
	032417shaw 117-004762	PARTIAL MEALS 3/19/17-3/24/17 AUSTIN	0100-5600-54110-LE	49.00
	032417shaw 117-004762	HOTEL AUSTIN 3/19/17-3/24/17	0100-5600-54110-LE	598.00
[VENDOR] 03794 : DISCOUNT TIRE AMERICA S TIRE CORP. :	2326150 117-004335	17-1424 Unit# 665 Masden	0100-5600-54500-LE	132.00
[VENDOR] 02763 : AUTOZONE INC. :	1349384547 117-004323	17-0377 vehicle parts for ALL JCSO vehicles AUTO ALARM	0100-5600-54500-LE	5.99
	1349383364 117-004324	17-0377 E Alexander 90005 NEOLUX BULB	0100-5600-54500-LE	41.46
	1349384546 117-004345	17-0377 1349384546 durast	0100-5600-54500-LE	150.99
	1349384546 117-004345	17-0377 CREDIT DUPLAST GOLD BATTERY 1349384545	0100-5600-54500-LE	-125.99
	1349383461 117-004613	17-0377 vehicle parts for ALL JCSO vehicles #2044	0100-5600-54500-LE	36.78
	1349392714 117-004614	17-0377 ATC BLADE	0100-5600-54500-LE	3.32
	1349390173 117-004639	17-0377 Unit# 652-C Cox	0100-5600-54500-LE	8.32
	1349395386 117-004755	17-0377 Unit# 650-Johnson	0100-5600-54500-LE	141.39
[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :	17120853N 117-004514	LONG DISTANCE 12/16	0100-5600-54200-LE	40.06
[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :	15638 117-004308	17-0232 rentl clean fee	0100-5600-53300-LE	75.65
	16338 117-004308	17-0232 credit bissel rental fee	0100-5600-53300-LE	-32.99
	16213 117-004309	17-0232 taping knife and 20 min dry	0100-5600-53300-LE	36.98
	15694 117-004337	17-0232 COVE BASE M CHANGING WALL TEXTU	0100-5600-53300-LE	28.21
	15382 117-004673	17-0232 5 GAL HIDE ALL	0100-5600-53300-LE	71.15
	15854 117-004674	17-0232 Wagner	0100-5600-53300-LE	93.58
	23671 117-004778	17-0232 200 cadr air purifier	0100-5600-53300-LE	204.65
[VENDOR] 00615 : MCCOY'S BUILDING SUPPLY CENTER 52 :	5246466 117-004672	17-0233 J Wagner BRACE BAND	0100-5600-53300-LE	2.34
[VENDOR] 03357 : S AND D PRINTING :	3616 117-004347	17-1296 Bus Cards Sheriff King Box of 500	0100-5600-53110-LE	68.00

		3632	117-004742		17-1415	Bus Cards: Cold Case Squad Sample with changes attached 500 per box	0100-5600-53110-LE	43.00
[VENDOR] 00542 : WRIGHT TIRE COMPANY INC :	09/30/2016	117-004412		26528,29043,29134,29181,29268			0100-5600-54500-LE	140.00
	INVOICES			156540,156627,107			0100-5600-54500-LE	80.56
	09/30/2016 INV 117-004413			Unit#663			0100-5600-54500-LE	26.08
	1506 117-004671			Campbell			0100-5600-54500-LE	15.60
	1079 117-004693			17-0401 TIRE REPAIR PASS/LT				
[VENDOR] 00597 : COOK CHILDREN S MEDICAL CENTER :	16007189	117-004798		17-0426 McManaway confidential			0100-5600-54000-LE	700.00
[VENDOR] 01885 : ALVARADO VETERINARY CLINIC :	247960	117-004325		17-0229 Service# 17000058-Skunk Rabies Test			0100-5600-53460-LE	105.00
[VENDOR] 03381 : DARBY RICHARD E :	1811 117-004611			17-0230 Service# 17000429-Black Calf			0100-5600-53460-LE	340.00
	1809 117-004636			17-0230 Service# 16007733-Donkeys (2)			0100-5600-53460-LE	660.00
	1810 117-004637			17-0230 Service# 16007728-Donkey (2)			0100-5600-53460-LE	600.00
	1812 117-004638			17-0230 Service# 17000170-Small Cow			0100-5600-53460-LE	375.00
[VENDOR] 00295 : RUNNELS GLASS CO :	107754	117-004643		17-0381 Unit# 652			0100-5600-54500-LE	175.00
[VENDOR] 00134 : NORTHSIDE ANIMAL CLINIC :	249218	117-004703		17-1544 Service# 17000429-Calf			0100-5600-53460-LE	85.78
[VENDOR] 00796 : FAMILY MEDICINE ASSOCIATES PA :	10696C11970	117-004310		17-0231 Drug Screens/Physicals on Employees and New Hires 01/03/17			0100-5600-54000-LE	148.00
	11570C11970	117-004992		Drug Screens/Physicals on Employees and New Hires Fuller, T Reinhardt, M Sautler, J			0100-5600-54000-LE	182.00
[VENDOR] 00306 : ROGER'S LUBE SERVICE :	20834	117-004771		17-1425 Unit# 707-Campbell			0100-5600-54500-LE	46.00
[VENDOR] 03458 : TEXAS CHIEF DEPUTIES ASSOCIATION :	256130	117-004780		17-1510 Annual Membership Dues for New Member James Sautler			0100-5600-54100-LE	24.00
[VENDOR] 00694 : TARRANT COUNTY MEDICAL EXAMINER :	47498	117-004319		17-0453 Screenings of Biological Fluid/Toxicology Analysis for JCSO Case Files			0100-5600-54000-LE	20.00
[VENDOR] 00700 : HARVEY DAVID LEE DBA ECONOMY LOCK & KEY :	123 1/18/17	117-004327		17-0452 Rekey Locks/Repair			0100-5600-53440-LE	130.00
	127 1/23/17	117-004328		17-0452 Lock Service			0100-5600-53440-LE	70.00
[VENDOR] 04069 : DREAM RANCH OFFICE SUPPLIES :	35926	117-004330		17-1249 HP90A Black Ink Cartridge Buyboard 438-13			0100-5600-53110-LE	852.00
[VENDOR] 00743 00000000003 : AT&T MOBILITY :	287249162019X012	117-004428		17-0955 12/13/16-01/12/17 SHERIFFS DEPT AIR CARDS			0100-5600-54200-LE	37.99
	017			17-1142 Phone Charges			0100-5600-54200-LE	6639.11
	994678230X011217	117-004994						
[VENDOR] 01525 00000000001 : TEEX ENGINEERING EXTENSION SERVICE :	CMT7232011	117-004891		17-1477 Class Registration for Steve Shaw to attend Texas IAAI Fire & Arson Investigators 62nd Annual Arson & Fire Seminar March 19-24, 2017			0100-5600-54110-LE	195.00
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	01.2017	117-004488		869312850 FUEL STATEMENT THROUGH 01/24/2017			0100-5600-53400-LE	18291.31
[VENDOR] 4312 00000000001 : CANON FINANCIAL SERVICES INC. :	16788198	117-004332		17-1192 Service Contract for Dispatch Copier IR4051 HRM05281 December Usage			0100-5600-58000-LE	868.76
[VENDOR] 4445 : HOPPS AUTOMOTIVE AND TOWING :	13173	117-004776		17-0378 Unit# 665-Masden			0100-5600-54500-LE	201.96

[VENDOR] 4582 : TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC : 01/31/2017 117-004694 17-0297 01/01/17-01/31/17 0100-5600-54000-LE 110.00
 01/31/2017 117-004694 17-0297 Online Search Overusage 0100-5600-54000-LE 1.00

[VENDOR] 4640 : BATTERIES PLUS BULBS #962 : 962-101900-01 117-004941 17-1582 CAM10588 0100-5600-53110-LE 44.95
 7.4V LIION
 CAM10588B, BL1401
 Charger for NIKON ENEL14
 D3100
 962-101900-01 117-004941 17-1582 CAM20004 0100-5600-53110-LE 38.95
 NIKON DGCAM UNIV Charger
 EMPDVU-NIK1R1, DVU-NIK1R1

[VENDOR] 4658 : KRIS BROWN CHEVROLET BUICK GMC : 5010478 117-004342 17-1360 Unit# 631-Burgess 0100-5600-54500-LE 30.67

[VENDOR] 4674 : MAIN STREET ELITE AUTOMOTIVE REPAIR LLC : 6422 117-004311 17-1271 Vehicle Maintenance/Repair on All JCSCO Vehicles HEADLAMP 0100-5600-54500-LE 421.59
 6460 117-004312 17-1271 Vehicle Maintenance/Repair on All JCSCO Vehicles INSPECT /RECHARGE 0100-5600-54500-LE 289.38
 6515 117-004670 17-1271 BATTERY 01/17/17 VIN# 9751 0100-5600-54500-LE 509.33
 6527 117-004692 17-1271 antifreeze heater hose connector 0100-5600-54500-LE 183.50
 6553 117-004754 17-1271 Unit# 656-White 0100-5600-54500-LE 901.45
 6532 117-004765 17-1271 Vehicle Maintenance/Repair on All JCSCO Vehicles 0100-5600-54500-LE 289.40
 6532 117-004765 17-1271 Additional Amount 0100-5600-54500-LE 600.17

[VENDOR] 4812 : VALVOLINE INSTANT OIL CHANGE : 24423 117-004641 17-0907 Blanket P.O. VIN# 4659 0100-5600-54500-LE 56.08
 24423 117-004641 17-0907 Blanket - additional expenses 0100-5600-54500-LE 12.76

[VENDOR] 4890 : RED THE UNIFORM TAILOR : 09/30/2016 117-004411 00G30919,0G25171B,0G25054C,0G247588 0100-5600-53110-LE 1071.06
 INVOICE
 OG25016E 117-005011 UNIFORMS 0100-5600-53110-LE 36.00

[VENDOR] 4898 : M-PAK, INC. : 33772 117-004410 GOLD NAME TAG 0100-5600-53110-LE 19.10

[VENDOR] 01596|0000000002 : OFFICE DEPOT : 892408574001 117-004356 17-1270 Office Star Work Smart Big & Tall Bonded Leather High Back Chair 0100-5600-53110-LE 509.98
 197942

892796402001 117-004357 17-1301 Comet Deodorizing Powder 0100-5600-53110-LE 7.35
 152401

892796402001 117-004357 17-1301 Lysol All Purpose Cleaner 0100-5600-53110-LE 17.35
 806681

892796402001 117-004357 17-1301 Clorox Disinfecting Wipes 0100-5600-53110-LE 79.72
 536373

892796402001 117-004357 17-1301 Scott Rags In A Box 0100-5600-53110-LE 70.60
 546363

892796402001 117-004357 17-1301 Handkleen Disposable Wipes 0100-5600-53110-LE 35.34
 153951

892224058001 117-004358 17-1267 Verbatim DVD+R DL 0100-5600-53110-LE 440.35
 466912

892794826001 117-004359 17-1291 Bankers Box Stor/File Storage Boxes 0100-5600-53110-LE 174.95
 287154

892794826001 117-004359 17-1291 Scotch Deluxe Desk Tape Dispenser 0100-5600-53110-LE 6.60
 173393

892224330001 117-004360 17-1267 Sharpie Permanent Fine Point Markers, Black 0100-5600-53110-LE 12.32
 203349

892224330001 117-004360 17-1267 Bankers Box Storage Boxes 0100-5600-53110-LE 174.95
 287154

892224330001	117-004360	17-1267	Smead Workhorse Expanding File Pockets 917281	0100-5600-53110-LE	37.84
892224330001	117-004360	17-1267	Post-It Hanging File Folder Tabs 602750	0100-5600-53110-LE	8.30
892224330001	117-004360	17-1267	Post-It Durable Angled Hanging File Folder Tabs 987272	0100-5600-53110-LE	8.30
892224330001	117-004360	17-1267	Energizer Industrial Alkaline AA Batteries 696526	0100-5600-53110-LE	16.48
892224330001	117-004360	17-1267	Avery Big Tab Write-On Tab Dividers 349029	0100-5600-53110-LE	25.90
892224330001	117-004360	17-1267	First Base Gold Medalion FSC Certified Linen Certificate Holders 719125	0100-5600-53110-LE	14.29
892224330001	117-004360	17-1267	Office Depot Copy Paper 348037	0100-5600-53110-LE	731.20
892224330001	117-004360	17-1267	Office Depot Clasp Envelopes 9x12 330808	0100-5600-53110-LE	28.65
892224330001	117-004360	17-1267	Office Depot Clasp Envelopes 6x9 330744	0100-5600-53110-LE	16.95
894906781001	117-004753	17-1391	Office StarWork Smart Big & Tall Bonded Leather High-Back Chair 197942	0100-5600-53110-LE	509.98
897355938001	117-004769	17-1429	Sauder Palladia Collection Executive Desk 726826	0100-5600-53110-LE	466.20
894906780001	117-004772	17-1391	Mammoth PolyCarb Plus Polycarbonate Chair Mat 451091	0100-5600-53110-LE	119.99
894906221001	117-004774	17-1391	Post-It Pop-Up Note Dispenser 717261	0100-5600-53110-LE	15.36
894906221001	117-004774	17-1391	Scotch Deluxe Desk Tape Dispenser, Black 173393	0100-5600-53110-LE	13.20
894906221001	117-004774	17-1391	Office Depot Paper Clips 429266	0100-5600-53110-LE	2.28
894906221001	117-004774	17-1391	Scotch Heavy Duty Shipping Tape 363792	0100-5600-53110-LE	40.48
894906221001	117-004774	17-1391	Office Depot Tape Dispenser w/Refill Rolls 520496	0100-5600-53110-LE	6.30
894906221001	117-004774	17-1391	Swingline SmartTouch 3-Hole Low-Force Punch 203524	0100-5600-53110-LE	8.16
894906221001	117-004774	17-1391	Dymo LT191331 Black-On-White Tape 449944	0100-5600-53110-LE	2.91
894906221001	117-004774	17-1391	Pilot G-2 Gel Pens 790801	0100-5600-53110-LE	8.98
894906221001	117-004774	17-1391	Office Depot Wirebound Top-Opening Memo Books 764426	0100-5600-53110-LE	2.40
894906221001	117-004774	17-1391	Post-It Pop-Up Notes 272176	0100-5600-53110-LE	9.44
894906221001	117-004774	17-1391	Post-It 4"x6" Notes 530238	0100-5600-53110-LE	7.22
894906221001	117-004774	17-1391	Avery Round Metal Rim Key Tags 11025	0100-5600-53110-LE	19.58
894906221001	117-004774	17-1391	Realspace Economy Chair Mat 478028	0100-5600-53110-LE	23.10
894906221001	117-004774	17-1391	Papermate InkJoy 300 RT Pens 779964	0100-5600-53110-LE	5.46
894906221001	117-004774	17-1391	Bic BU3 Grip Pens 555338	0100-5600-53110-LE	5.40
11659	117-004320	17-0379	Unit# 631 trans services	0100-5600-54500-LE	119.95
11628	117-004322	17-0379	Unit# 631 FULL SYN DEXOS	0100-5600-54500-LE	80.35
11680	117-004326	17-0379	Unit# 652-Cox FULL SERVICE	0100-5600-54500-LE	37.95
11695	117-004348	17-0379	DIF SERVICES	0100-5600-54500-LE	179.95
11699	117-004621	17-0379	Unit# 658-Jones	0100-5600-54500-LE	37.95
11802	117-004622	17-0379	Unit# 634	0100-5600-54500-LE	128.44
11990	117-004624	17-0379	Unit# 649 Brantley	0100-5600-54500-LE	54.85

[VENDOR] 4933 : JOSHUA LUBE & TUNE :

11411	117-004626	17-0379	Unit# 628 Toler	0100-5600-54500-LE	54.85
11915	117-004628	17-0379	Unit# 640 Alexander	0100-5600-54500-LE	54.85
11881	117-004640	17-0379	Unit# 651-Shaw	0100-5600-54500-LE	137.90
12025	117-004644	17-0379	Unit# 665 Masden	0100-5600-54500-LE	37.95
11809	117-004645	17-0379	Unit# 702 Pettigrew	0100-5600-54500-LE	37.95
11799	117-004649	17-0379	Unit# 634 Purvis	0100-5600-54500-LE	37.95
11962	117-004654	17-0379	Unit# 635 Gonzales	0100-5600-54500-LE	60.94
11965	117-004655	17-0379	Unit# 712 Ames	0100-5600-54500-LE	134.93
11633	117-004744	17-0379	full syn dexos	0100-5600-54500-LE	54.85
12036	117-004746	17-0379	INSPECTION	0100-5600-54500-LE	25.50
12041	117-004748	17-0379	Unit# 699-Wells	0100-5600-54500-LE	37.95
11325	117-004750	17-0379	Unit# 642-Keller	0100-5600-54500-LE	37.95
12067	117-004757	17-0379	Unit# 637-Williamson	0100-5600-54500-LE	54.85
12064	117-004766	17-0379	Unit# 632-Laye	0100-5600-54500-LE	80.35
12004	117-004768	17-0379	Unit# 622-Grover	0100-5600-54500-LE	37.95

[VENDOR] 5059 : BURLY CORPORATION OF NORTH AMERICA :

1283428	117-004527	17-1426	Fence and Supplies for enclosure inside property room see estimate for specifications	0100-5600-53300-LE	1528.93
1283428	117-004527	17-1426	Delivery Charge (estimated price)	0100-5600-53300-LE	92.00
1283638	117-004752	17-1549	Fencing for Property	0100-5600-53300-LE	298.83

[VENDOR] 5094 : GLENDALE PARADE STORE, LLC :

118688A	117-004993	17-1471	White Gloves #1066	0100-5600-53110-LE	93.00
118688A	117-004993	17-1471	10 size medium	0100-5600-53110-LE	99.90
118688A	117-004993	17-1471	10 size large	0100-5600-53110-LE	29.95
118688A	117-004993	17-1471	10 size x-large	0100-5600-53110-LE	41.25
118688A	117-004993	17-1471	Flag Poles	0100-5600-53110-LE	23.00
118688A	117-004993	17-1471	7'x 1 1/4', 2.50 lbs #74W	0100-5600-53110-LE	44,861.31
118688A	117-004993	17-1471	Brass joint	0100-5600-53110-LE	29.95
118688A	117-004993	17-1471	Brass Plated Aluminum Ornaments #7A	0100-5600-53110-LE	41.25
118688A	117-004993	17-1471	Brass Ornament	0100-5600-53110-LE	23.00
118688A	117-004993	17-1471	Round Spear	0100-5600-53110-LE	41.25
118688A	117-004993	17-1471	Brass 8" #85G	0100-5600-53110-LE	23.00
118688A	117-004993	17-1471	Shipping (estimated charge)	0100-5600-53110-LE	44,861.31

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

[DEPARTMENT] 5610 : SHERIFF - JAIL :

[VENDOR] 00372 : READY REFRESH :	17A0118023035	117-004899	17-0714	DRINKING WATER FOR JAIL ADMIN AND DISPATCH ESTIMATE OF 98.00 A MONTH FOR 12 MONTHS	0100-5610-54000-LE	82.22
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[VENDOR] 02750 : HEWLETT OFFICE SYSTEMS, LLC :

[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :	17120853N	117-004514	17-1483	NEW XEROX WORKCENTRE 3655 TONER CARTRIDGE PER PREVIOUS ORDER	0100-5610-53110-LE	349.98
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[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :

[VENDOR] 01064 : ULINE INC :	23200	117-004900	17-1422	BLANKET FOR SMALL TOOLS AND SUPPLIES	0100-5610-53300-LE	67.36
	23276	117-004901	17-1422	SMALL TOOLS AND SUPPLIES	0100-5610-53300-LE	432.64

	83575963	117-004898	17-1365	Additional Chrome Wire Shelves - 60 x 24" MODEL H-3188C	0100-5610-53110-LE	100.00
	83575963	117-004898	17-1365	Security Cart - 60 x 24 x 69" MODEL H-2085	0100-5610-53110-LE	1490.00
	83575963	117-004898	17-1365	SHIPPING ESTIMATE	0100-5610-54000-LE	63.66

VENDOR] 01602 : JUSTICE BENEFITS INC : 200412303 117-004380 JBI FEE SCAAP FY 2016 AWARD 0100-5610-54650-LE 5107.74

VENDOR] 4257 : SHRED-IT : 8121574582 117-004420 17-0717 ONSITE SHREDDING ESTIMATE 0100-5610-54000-LE 70.00

VENDOR] 01365]0000000006 : TEXAS JAIL ASSOCIATION : TRACEY JONES 117-005075 17-1617 MEMBERSHIP DUES FOR TRACEY JONES 0100-5610-54100-LE 30.00

VENDOR] 01600]0000000003 : MCLENNAN COUNTY JUDGE : JANUARY 2017 117-005060 17-1152 JANUARY 2017 MAN DAYS 0100-5610-54790-LE 96448.00

JANUARY 2017 117-005061 17-1152 JANUARY 2017 TRANSPORT MEDICAL 0100-5610-54790-LE 67.14

JANUARY 2017 117-005062 17-1152 JANUARY 2017 TRANSPORT GUARD DUTY 0100-5610-54790-LE 3540.71

GAURD

VENDOR] 01596]0000000002 : OFFICE DEPOT : 892901008001 117-004415 17-1292 Deflect-O® Stackable Cube With X Divider, 6"H x 6"W x 6"D, Clear (0326367) 0100-5610-53110-LE 5.38

892901008001 117-004415 17-1292 Deflect-O® Stackable Cube With 2 Shelves, 6"H x 6"W x 6"D, Clear (0326466) 0100-5610-53110-LE 4.14

892901008001 117-004415 17-1292 Deflect-O® Stackable Double Cube, 12"H x 6"W x 6"D, Clear (0326529) 0100-5610-53110-LE 6.20

892901008001 117-004415 17-1292 Deflect-O® Stackable Cube, 6"H x 6"W x 6"D, Clear (0326412) 0100-5610-53110-LE 3.72

892901008001 117-004415 17-1292 PhysiciansCare First Aid Alcohol Pads, Box Of 50 (0434579) 0100-5610-53110-LE 8.69

892901008001 117-004415 17-1292 Sharpie® Accent® Highlighters, Fluorescent Orange, Pack Of 12 (0257391) 0100-5610-53110-LE 4.81

892901008001 117-004415 17-1292 HP 305A Black Original Toner Cartridge (CE410A) (0756589) 0100-5610-53110-LE 71.20

892901008001 117-004415 17-1292 HP 304A Black Original Toner Cartridge (CC530A) (0287850) 0100-5610-53110-LE 104.76

892901008001 117-004415 17-1292 HP 304A Cyan Original Toner Cartridge (CC531A) (0287855) 0100-5610-53110-LE 103.26

892901008001 117-004415 17-1292 HP 304A Yellow Toner Cartridge (CC532A) (0287860) 0100-5610-53110-LE 103.26

892901008001 117-004415 17-1292 HP 304A Magenta Original Toner Cartridge (CC533A) (0287865) 0100-5610-53110-LE 103.26

892901008001 117-004415 17-1292 Office Depot® Brand Top-Loading Sheet Protectors, Standard Weight, Non-Glare, Box Of 100 (0498761) 0100-5610-53110-LE 4.50

892901008001 117-004415 17-1292 AT-A-GLANCE® QuickNotes® 30% Recycled Desk Calendar Refill, 3 1/2" x 6", January-December 2017 (0966621) 0100-5610-53110-LE 4.42

892901008001 117-004415 17-1292 Bankers Box® QuickStor® 60% Recycled Storage Boxes, 15" x 12" x 10", Letter/Legal Size, Pack Of 12 (0126019) 0100-5610-53110-LE 55.32

892901008001 117-004415 17-1292 Paper Mate® Write Bros. Ballpoint Stick Pens, Medium Point, 1.0 mm, Blue Barrel, Blue Ink, Pack Of 60 (0737780) 0100-5610-53110-LE 5.80

892901166001 117-004416 17-1292 Blue Sky? Monthly Wall Calendar, 12" x 12", 50% Recycled, Breast Cancer Awareness, January/December 2017 (0167034) 0100-5610-53110-LE 5.78

892901165001 117-004417 17-1292 Blue Sky? Monthly Fashion Desk Pad Calendar, 22" x 17", Dabney Lee Ollie, Smead® Pressboard End-Tab Guides, Blank, Horizontal, 9 1/2" x 12 3/4", 100% Recycled, Gopher Green, Pack Of 50 (SMD61757) 0100-5610-53110-LE 6.80

892901008002 117-004418 17-1292 Smead® End-Tab Classification Folders, 2 Dividers, 2 Partitions, Straight Cut, Letter Size, 100% Recycled, Gray/Green, Box Of 10 (0417798) 0100-5610-53110-LE 104.55

892901008001 117-004902 17-1389 Lee® Sorfwik? 50% Recycled Hygienic Fingertip Moisteners, 1.75 Oz., Pack Of 2 (0458554) 0100-5610-53110-LE 15.00

892901008001 117-004895 17-1389 Smead® CutLess® Color File Folders, Letter Size, 1/3 Cut, 30% Recycled, Assorted Colors, Box Of 100 (0905095) 0100-5610-53110-LE 12.88

892901008001 117-004902 17-1389 Smead® Hanging File Folders, 1/5-Cut Tab, Letter Size, Assorted Primary Colors, Box Of 25 (0959429) 0100-5610-53110-LE 10.67

892901008001 117-004902 17-1389 Blue Sky? Monthly Wall Calendar, 12" x 12", 50% Recycled, Breast Cancer Awareness, January/December 2017 (0167034) 0100-5610-53110-LE 5.78

892901008001 117-004902 17-1389 Lorell Storage Cabinet - 18" x 36" x 42" - Sturdy, Recessed Locking Handle, Durable, Reinforced, Locking System, Storage Space - Black - Powder Coated - Steel - Recycled - Assembly Required (LLR34413) 0100-5610-53110-LE 241.99

892901008001 117-004905 17-1392 Steel - Recycled - Assembly Required (LLR34413) 0100-5610-53110-LE 179.19

892901008001 117-004905 17-1392 Realspace® Bonded Leather High-Back Chair, Brown (0198983) 0100-5610-53300-LE 99.99

VENDOR] 5074 : CLEBURNE LAWN EQUIPMENT AND REPAIR INC : 00002262 117-005063 17-1190 LAWNMOWER REPAIR AND MAINTENANCE 0100-5610-53300-LE 99.99

[DEPARTMENT] Total : 5610 : SHERIFF - JAIL : 109,575.42

[DEPARTMENT] 5650 : BAIL BONDS OFFICE : 279352 117-004610 17-1363 Magicard Rio Pro YMCKO (P/N: MA300YMCKO) 0100-5650-53110-AJ 297.00

[VENDOR] 02327 : NEWBART PRODUCTS INC CORP : 279352 117-004610 17-1363 Shipping 0100-5650-53100-AJ 20.00

[DEPARTMENT] Total : 5650 : BAIL BONDS OFFICE : 317.00

[DEPARTMENT] 5700 : ADULT PROBATION : 34912 117-004856 17-1414 Service for Copier - Canon Image Runner 2230 - dark shadows across paper - copier is located at 425 W Chambers - second floor - contact Debra Bryant 0100-5700-58000-AJ 65.00

[VENDOR] 02750 : HEWLETT OFFICE SYSTEMS, LLC : 34912 117-004856 17-1414 Drum Kit 0100-5700-58000-AJ 149.99

[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES : 17120853N 117-004514 LONG DISTANCE 12/16 0100-5700-54200-AJ 2.14

[VENDOR] 4972 : CORDANT HEALTH SOLUTIONS : FS-2157123116 117-004509 17-0737 Affidavit & Litigation Packets -12/31/16 0100-5700-53110-AJ 142.00

[DEPARTMENT] Total : 5700 : ADULT PROBATION : 359.13

[DEPARTMENT] 5931 : JUV DIRECT SUPERVISION : 07A0125994467 117-004583 17-0588 Water Delivery Service ACCOUNT 0125994467 01/06/17 0100-5931-53980-AJ 44.89

[VENDOR] 00372 : READY REFRESH : 8872497 117-004584 17-0601 GPS Monitoring ACCOUNT 1702622805 12/31/16 0100-5931-53980-AJ 44.00

[VENDOR] 02183 : RECOVERY HEALTHCARE CORPORATION : 825115244x011420 117-004422 17-0590 12/07/16-01/06/17 Juvenile 0100-5931-53980-AJ 63.68

[VENDOR] 00743|0000000003 : AT&T MOBILITY : 01.2017 117-004488 869312850 FUEL STATEMENT THROUGH 01/24/2017 0100-5931-54980-AJ 309.18

[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. : R011217DIAZ 117-004718 PARTIAL MEAL 01/12/17 GROVER, IOWA 0100-5931-54980-AJ 10.00

[VENDOR] 4430 : DIAZ : R011217DIAZ 117-004718 PARKING 01/12/17 GROVER, IOWA 0100-5931-54980-AJ 5.00

[VENDOR] 01596|0000000002 : OFFICE DEPOT : 894219022001 117-004582 17-1345 Office Depot@ Brand 60% Recycled Economy Storage Boxes, 15" x 12" x 10", Letter/Legal Size, Red/White, Pack Of 12 (0402139) 0100-5931-53980-AJ 97.60

[VENDOR] 01596|0000000002 : OFFICE DEPOT : 894219022001 117-004582 17-1345 Cambridge@ Limited@ 30% Recycled Business Notebook, Quick Notes, City Of Hope, 8 1/2" x 11", 1 Subject, Legal Ruled, 80 Sheets, Black (0658846) 0100-5931-53980-AJ 3.29

[VENDOR] 01596|0000000002 : OFFICE DEPOT : 894219022001 117-004582 17-1345 Office Depot@ Brand Pre-inked Message Stamp, "Completed", Blue (0944943) NIPA 618-000-11-1 EXP 4/01/2017) 0100-5931-53980-AJ 1.64

[DEPARTMENT] Total : 5931 : JUV DIRECT SUPERVISION : 579.28

[DEPARTMENT] 5934 : JUV COMMUNITY BASED PROGRAMS (GENERAL) : 894219022001 117-004894 17-0596 Substance Abuse Group Services - 01/31/17 0100-5934-54325-AJ 2935.00

[VENDOR] 03990 : HVELY GARY R : 894219022001 117-004894 17-0600 Counseling Services - JAN 2017 0100-5934-54325-AJ 700.00

[VENDOR] 4584 : ELLIOTT : Evans January 2017 117-004896 17-1597 Counseling Service - Blanket PO - January 2017 through September 2017 0100-5934-54325-AJ 250.00

[VENDOR] 4994 : EVANS : Sante Fe December 117-004419 17-1153 Counseling Services -01/11/17 0100-5934-54325-AJ 735.00

[VENDOR] 03400|0000000001 : YOUTH ADVOCATE PROGRAM : 2013043313 117-004892 17-0627 Residential Treatment Center -01/31/17 0100-5937-54325-AJ 2163.63

[DEPARTMENT] Total : 5937 : JUV POST-ADJUDICATION (NON-SECURE) PROGRAMS (GENERAL) : 4,620.00

[VENDOR] 01339 : GULF COAST TRADES CENTER :

DEPARTMENT] Total : 5937 : JUV POST-ADJUDICATION (NON-SECURE) : 2,163.63

DEPARTMENT] 5939 : JUV DETENTION/PRE-ADJUDICATION : 17-0629 Detention Facility - JAN 2017 0100-5939-54323-AJ 3410.00

DEPARTMENT] 4760 : BELL COUNTY JUVENILE SERVICES : 2293 117-004893
DEPARTMENT] Total : 5939 : JUV DETENTION/PRE-ADJUDICATION : 3,410.00

DEPARTMENT] 6210 : SRO - JOSHUA ISD :
[VENDOR] 00542 : WRIGHT TIRE COMPANY INC : 586 117-004702 17-1548 Unit#705 Hoschar Joshua SRO 0100-6210-54500-LE 94.40

[VENDOR] 4674 : MAIN STREET ELITE AUTOMOTIVE REPAIR LLC :
6426 117-004936 17-1545 6210 5542-Hater 0100-6210-54500-LE 369.76
6531 117-004939 17-1545 6210 0100-6210-54500-LE 62.23
6531 117-004939 17-1545 Unit# 705-Hoschar 0100-6210-54500-LE 150.00

[VENDOR] 4933 : JOSHUA LUBE & TUNE : 12012 117-004633 17-0808 Unit# 705-Hoschar 0100-6210-54500-LE 66.94
DEPARTMENT] Total : 6210 : SRO - JOSHUA ISD : 743.33

DEPARTMENT] 6220 : SRO - ALVARADO ISD :
[VENDOR] 00098 : NATIONAL ASSN RESOURCE OFFICER : NASRO GW 32237 117-004756 17-1543 Annual Membership Dues: Glen Woolsey Member# 32237 0100-6220-54100-LE 40.00
4/17

[VENDOR] 4933 : JOSHUA LUBE & TUNE : 11635 117-004340 17-0808 Unit# 669 0100-6220-54500-LE 25.50
12132 117-004940 17-0808 Alvarado SRO FULL SERVICES 0100-6220-54500-LE 96.92
DEPARTMENT] Total : 6220 : SRO - ALVARADO ISD : 162.42

DEPARTMENT] 6430 : MEDICAL EXAMINER :
[VENDOR] 00304 : ROSSER FUNERAL HOME : MEC-097 117-004669 17-0372 Transport of bodies RFP 2016-606 0100-6430-54000-PH 3575.00

[VENDOR] 00743]0000000003 : AT&T MOBILITY : 287238178261X011 117-004404 12/07/16-01/06/17 MEDICAL EXAMINER 0100-6430-54200-PH 113.97
417

[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. : 01.2017 117-004488 869312850 FUEL STATEMENT THROUGH 01/24/2017 0100-6430-53400-PH 121.49

DEPARTMENT] 6600 : HAM CREEK PARK :
[VENDOR] 01596]0000000002 : OFFICE DEPOT : 890180317001 117-004508 17-1216 SD photo cards 0100-6430-53110-PH 72.88
DEPARTMENT] Total : 6430 : MEDICAL EXAMINER : 2879895 117-004646 17-0253 WATER, BLASTER 0100-6600-53300-CR 3,883.34

DEPARTMENT] 6600 : HAM CREEK PARK :
[VENDOR] 00519 : LOWES BUSINESS ACCOUNT : 02154 117-004443 17-0253 PVC, COUPLINGS, PRIMER, ADAPTERS 0100-6600-53300-CR 51.22
2879895 117-004646 17-0253 WATER, BLASTER 0100-6600-53300-CR 15.49

[VENDOR] 00856 : EMPIRE PAPER COMPANY :
S0336867 117-004917 17-1551 SPA711603 DISINF. NABC NONACID 12CS 0100-6600-53350-CR 43.76
S0336867 117-004917 17-1551 KCC05843 WIPER, RL WYPALL L30 0100-6600-53350-CR 56.91
0331589 117-004947 17-1551 KIK11008635042 BLEACH 6/128OZ 0100-6600-53350-CR 24.68
0331589 117-004947 17-1551 RCPFGH14600GY00 HANDLE, MOP, SIDE LATCH 60" 0100-6600-53350-CR 36.54

[VENDOR] 02872]0000000001 : ROWLETT RODNEY : A153742 117-004338 17-0754 A153742 SEALANT, BRUSHES 0100-6600-53350-CR 10.99

[VENDOR] 4554 : BRITTON MATER SUPPLE INC. : 003664 117-004297 17-0360 WATER/SEPTIC PARTS 0100-6600-53440-CR 58.79
003664 117-004297 17-0360 WATER/SEPTIC PARTS 0100-6600-53440-CR 214.73
DEPARTMENT] Total : 6600 : HAM CREEK PARK : 513.11

DEPARTMENT] 6650 : CO EXTENSION :
[VENDOR] 01596 : OFFICE DEPOT : 874635231001 117-004436 17-0635 pencil sharpener 0100-6650-53110-CN 0.42
[VENDOR] 01596]0000000002 : OFFICE DEPOT : 894785641001 117-004586 17-1359 certificate holders 0100-6650-53110-CN 11.88
894785641001 117-004586 17-1359 page protectors 0100-6650-53110-CN 2.50

DEPARTMENT] Total : 6650 : CO EXTENSION :
 [FUND] Total : 0100 : GENERAL FUND :
 894785641001 117-004586 17-1359 book ends 0100-6650-53110-CN 2.94
 894799672001 117-004606 17-1359 laminator 0100-6650-53110-CN 46.55
 894785641002 117-004787 17-1359 mailing seals 0100-6650-53110-CN 5.10
69.39
885,151.28

[FUND] 0140 : LAW LIBRARY :
 [DEPARTMENT] 4400 : LAW LIBRARY :
 [VENDOR] 01801 : STATE BAR OF TEXAS :
 Invoice 3 317974 117-004761
 319919 117-004759 17-0583 auto renewal of book 0140-4400-53120-GG 93.75
 17-0583 Tx Pattern Jury Charges Negligence
 17-0583 auto renewal of book
 17-0583 Tx Pattern Jury Charges Malpractice 0140-4400-53120-GG 93.75

[VENDOR] 00570 : WEST GROUP PAYMENT CENTER :
 835507568 117-004763 17-0866 account # 1000347932 0140-4400-53120-GG 1142.00
 [VENDOR] 00394 : O'CONNORS :
 Invoice 3 100480071 117-004760
 17-0585 O Conner's Texas Causes of Action 2017
 17-0585 auto renewal of book 0140-4400-53120-GG 160.00

[VENDOR] 01673 : ALM MEDIA LLC DBA TEXAS
 LAWYER :
 2817532 117-004402 17-0582 auto renewal of book 0140-4400-53120-GG 145.00
 2817681 117-004403 17-0582 auto renewal of book 0140-4400-53120-GG 205.00
 Tx Maslanka's HR Guide 2017

[VENDOR] 0046210000000001 : LEXIS NEXIS :
 [DEPARTMENT] Total : 4400 : LAW LIBRARY :
 [FUND] Total : 0140 : LAW LIBRARY :
 3090831733 117-004758 17-0863 online contract payment for January 2017 account 422pt692 0140-4400-53120-GG 1128.00
2,967.50
2,967.50

[FUND] 0150 : ROAD & BRIDGE PCT#1 :
 [DEPARTMENT] 6120 : ROAD & BRIDGE PCT 1 :
 [VENDOR] 00622 : UNITED COOPERATIVE SERVICES :
 68171-xxx 12/16 117-004366 17-0248 12/12/16-01/12/17 27.44 WEST FM4/PCT1, #58171-XXX 0150-6120-54400-HS 603.00
 [VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC :
 0709-445149 117-004540 17-0144 BRAKE CONTRLR, TRLR WIRE, FUSE HOLDER #17 0150-6120-54500-HS 105.47
 0709-445020 117-004783 STAR BIT SET 0150-6120-54500-HS -29.99
 0709-449591 117-005045 17-0144 THREADED ROD-SHOP 0150-6120-54500-HS 9.86
 [VENDOR] 00232 : TRINITY MATERIALS INC :
 7140487985 117-004578 17-0071 PEA GRAVEL 0150-6120-53340-HS 370.96
 7140488177 117-004579 17-0071 PEA GRAVEL 0150-6120-53340-HS 182.08
 7140488376 117-004620 17-0071 3/8" PEA GRAVEL 0150-6120-53340-HS 900.72
 7140489315 117-004968 17-0071 3/8" PEA GRAVEL 0150-6120-53340-HS 360.80

[VENDOR] 00596 : VULCAN CONSTRUCTION
 MATERIALS LP :
 61527599 117-004577 17-0074 HMCL TYPE D COMM/COLD MIX 0150-6120-53340-HS 798.00
 61530072 117-004934 17-0074 HMCL TYPE D COMM/COLD MIX 0150-6120-53340-HS 1642.90
 [VENDOR] 00015 : HUNDLEY ENTERPRISES INC :
 20940 117-004822 17-0122 AO84 CYLINDER, BUSHINGS, TUBE/PIPE #16 0150-6120-54500-HS 835.82
 20940 117-004822 17-0122 AO84 CYLINDER, BUSHINGS, TUBE/PIPE #16 0150-6120-54500-HS 869.74
 [VENDOR] 00246 : ARNOLD CRUSH STONE INC :
 233560 117-004821 17-0069 46.45 TONS RIP RAP 0150-6120-53340-HS 836.10

[VENDOR] 00354 : OGBURN S BRAKE AND
 EQUIPMENT CO INC :
 252496 117-004832 17-0147 UNION, CONNECTOR #8 0150-6120-54500-HS 21.96
 [VENDOR] 00384 : JOHNSON COUNTY REDI MIX LTC :
 39541 117-004915 17-0081 13 YDS CONCRETE CR1225 LWC 0150-6120-53320-HS 1105.00

[VENDOR] 00705 : DEPARTMENT OF INFORMATION
 RESOURCES :
 17120853N 117-004514 LONG DISTANCE 12/16 0150-6120-54200-HS 1.02
 [VENDOR] 03060 : RATTLER ROCK INC CORP :
 117301 117-004932 17-0037 44.73 TONS BASE 0150-6120-53340-HS 234.83

VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :	735754 1-30-17 117-004581	17-0254 LED LIGHTS-SHOP	0150-6120-53300-HS	37.94
VENDOR] 00542 : WRIGHT TIRE COMPANY INC :	1469 117-004537	17-0246 TIRE REPAIR	0150-6120-54450-HS	52.00
	1570 117-004831	17-0246 (4) DISMOUNT \$70. DISP	0150-6120-54450-HS	78.40
VENDOR] 00887 : LONESTAR RANCH AND OUTDOORS :	398059 117-004937	17-0894 EQUIP PARTS, GLASS	0150-6120-54500-HS	31.28
	398059 117-004937	17-0894 EQUIP PARTS, GLASS	0150-6120-54500-HS	55.86
	398560 117-005046	17-0137 T-POSTS, BARB WIRE-1225	0150-6120-53300-HS	128.80
VENDOR] 00425 : SHEFFIELD WIRE PRODUCTS INC :	1283481 117-004547	17-1455 POSTS-SIGN	0150-6120-53360-HS	453.25
VENDOR] 00009 : NAPA AUTO PARTS #339 :	288242 117-004294	17-0143 GROMMET	0150-6120-54500-HS	4.38
	288252 117-004295	17-0143 FILTERS BATTERIES	0150-6120-54500-HS	65.86
	288252 117-004295	17-0143 FILTERS BATTERIES	0150-6120-54500-HS	213.02
	288668 117-004448	17-0143 LAMP	0150-6120-54500-HS	14.70
	288761 117-004539	17-0143 UVB, NAT CABLE TIES	0150-6120-54500-HS	48.09
	289141 117-004623	17-0143 REDUCER - SHOP	0150-6120-54500-HS	32.68
	289179 117-004625	17-0143 7-WIRE, CONNECTORS/TERMINALS #100	0150-6120-54500-HS	45.22
	289195 117-004627	17-0143 BULB #57	0150-6120-54500-HS	6.89
	287054 117-004743	SENDING UNIT CREDIT	0150-6120-54500-HS	-107.25
	289445 117-004823	17-0143 FILTERS #6, STOCK FILTERS BATTERIES	0150-6120-54500-HS	196.98
	289291 117-004824	17-0143 FILTERS #7/70	0150-6120-54500-HS	252.83
	289518 117-004935	17-0143 COUPLING #6	0150-6120-54500-HS	12.34
	287024 117-004949	17-0143 FUEL TANK SENDING UNIT #20	0150-6120-54500-HS	119.25
	289703 117-004965	17-0143 coupling	0150-6120-54500-HS	33.64
	289700 117-005009	CM CABIN AIR FILTER	0150-6120-54500-HS	-31.74
VENDOR] 00886 : 4M PARTS WAREHOUSE :	01NJ9015 117-004580	17-0119 WORK LAMP/BULB, U-JOINT #53	0150-6120-53300-HS	85.16
	01NJ9015 117-004580	17-0119 WORK LAMP/BULB, U-JOINT #53	0150-6120-53300-HS	27.20
VENDOR] 00952 : SOUTHWEST INTERNATIONAL TRUCKS INC :	48782-1 117-004449	17-1333 HYDRAULIC CONTROL UNIT 2011 INTL TRUCK VIN 7798, #47 PER DIAGNOSTIC 9/2016, ESTIMATE 1624200_0 ATTACHED	0150-6120-54500-HS	3606.60
	48784-1 117-004450	17-1333 HYDRAULIC CONTROL UNIT 2011 INTL TRUCK VIN 7797, #46 PER DIAGNOSTIC 9/2016, ESTIMATE 1624200_0 ATTACHED	0150-6120-54500-HS	3606.60
	48780-1 117-004451	17-1333 HYDRAULIC CONTROL UNIT 2011 INTL TRUCK VIN 7796, #45 PER DIAGNOSTIC 9/2016, ESTIMATE 1624200_0 ATTACHED	0150-6120-54500-HS	3606.60
VENDOR] 00856 : EMPIRE PAPER COMPANY :	S0336867 117-004917	17-1551 AFK16436 DEOD.METER SUNBURST 6/CS, QUOTE S0336867 ATTACHED	0150-6120-53350-HS	37.44
	S0336867 117-004917	17-1551 KCC05843 WIPER RL, WYPALL L30	0150-6120-53350-HS	113.82
VENDOR] 01628 : CLEBURNE WELDING AND INDUSTRIAL SUPPLY :	1621619 117-004950	17-0112 GLOVES S,M,L,XL	0150-6120-53300-HS	288.00
VENDOR] 01169 : GODFREY PROPANE :	014378 117-004918	17-0121 150 GALS @ \$2 = \$300 PROPANE	0150-6120-53400-HS	300.00
VENDOR] 02872 : ROWLETT HARDWARE :	A153896 117-004336	17-0149 SMALL TOOLS, PAINT, CLAMPS	0150-6120-53300-HS	27.99
	A144792 117-004541	17-0149 SMALL TOOLS, PAINT, CLAMPS	0150-6120-53300-HS	27.37
	A144818 117-004542	17-0149 SMALL TOOLS, PAINT, CLAMPS	0150-6120-53300-HS	15.98
	A145128 117-004615	17-0149 LAMPS,BLDG FRONT	0150-6120-53300-HS	21.97
	A145207 117-004648	17-0149 SMALL TOOLS, PAINT, CLAMPS	0150-6120-53300-HS	14.99
	B147189 117-004830	17-0359 KILZ, COMBO WRENCH	0150-6120-53360-HS	13.78
VENDOR] 00572 : WATSON & SON INC :	33679252 117-004329	17-0247 12/31/16-01/28/17 MATS, SHOP RAGS	0150-6120-53350-HS	59.24
VENDOR] 00285100000000002 : T AND W TIRE LLC :	5778222 117-004943	17-1072 DISMOUNT, COMP BALANCE #95 TIRES, BALANCE	0150-6120-54450-HS	45.00

[VENDOR] 0061510000000002 : MCCOY'S BUILDING SUPPLY CENTER 52 :	5778560 117-004967	17-1072 DISMOUNT, BAL FRONT #95	0150-6120-54450-HS	60.00
[DEPARTMENT] Total : 6120 : ROAD & BRIDGE PCT 1 :	5246456 117-004820	17-0245 1X4-10' PINE	0150-6120-53360-HS	37.14
[FUND] Total : 0150 : ROAD & BRIDGE PCT#1 :				22,587.57
[FUND] 0160 : ROAD & BRIDGE PCT#2 :				
[DEPARTMENT] 6130 : ROAD & BRIDGE PCT 2 :				
[VENDOR] 00015 : HUNDLEY ENTERPRISES INC :	20745 117-004296	17-0203 WIRE HOSES	0160-6130-53300-HS	212.90
[VENDOR] 00455 : LEE S SADDLE AND TACK WESTERN WEAR :				
	5152 2/6/17 117-004952	17-1256 Boots for employee, Jacob Emery	0160-6130-53330-HS	150.00
	5152 2/6/17 117-004952	17-1256 Jeans-uniform	0160-6130-53330-HS	108.00
	5152 2/6/17 117-004952	17-1256 Shirt, LS, XL Tail	0160-6130-53330-HS	22.00
	5152 2/6/17 117-004952	17-1256 Shirts, SS, XL Tail	0160-6130-53330-HS	84.00
	5152 2/6/17 117-004952	Jacket uniform	0160-6130-53330-HS	80.00
		Per Quote 4706		
[VENDOR] 02763 : AUTOZONE INC. :				
	5850502925 117-004826	17-0160 fuel filter	0160-6130-54500-HS	11.45
	5850508217 117-005047	17-0160 Battery for big welder	0160-6130-54500-HS	96.00
[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :				
	17120853N 117-004514	LONG DISTANCE 12/16	0160-6130-54200-HS	0.43
[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :				
	02486 117-004829	17-0237 small tools, lumber, etc.	0160-6130-53300-HS	166.94
	02216 117-005048	17-0237 EMULSION TANK REPAIR	0160-6130-53300-HS	13.88
[VENDOR] 00542 : WRIGHT TIRE COMPANY INC. :				
	1481 117-004453	17-0242 Tires, Tubes, Service Calls	0160-6130-54450-HS	15.60
[VENDOR] 00017 : LAMBERT OIL. :				
	13492 117-004827	Blanket PO for Petroleum for Oct. 2016-Sept. 2017	0160-6130-53400-HS	3078.75
	13493 117-004828	RFB 2015-501 C/C 10/26/2015 EXP 11/30/2016		
		Blanket PO for Petroleum for Oct. 2016-Sept. 2017	0160-6130-53400-HS	2867.25
		RFB 2015-501 C/C 10/26/2015 EXP 11/30/2016		
[VENDOR] 01628 : CLEBURNE WELDING AND INDUSTRIAL SUPPLY :				
	401385 117-004321	17-0184 Oxygen, Acetylene and Supplies for Oct. 2016-Sept. 2017	0160-6130-53300-HS	38.32
[VENDOR] 03989 : MID CITIES PEST CONTROL INC CORP. :				
	333708 117-004318	17-0239 01/16 Pest control Oct. 2016-Sept. 2017	0160-6130-54400-HS	25.00
[VENDOR] 00320 : REEDER DISTRIBUTORS INC. :				
	1100032 117-004317	17-1232 15W40 Bulk Oil	0160-6130-53400-HS	1395.02
[VENDOR] 0000910000000002 : NAPA AUTO PARTS 334 :				
	288726 117-004452	17-0724 DRILLBIT	0160-6130-54500-HS	15.78
[VENDOR] 0068310000000001 : TEXAS ASSOCIATION OF COUNTIES. :				
	235632 2017 117-004829	17-1367 TAC Legislative Conference August 21-25, 2017 Austin, TX	0160-6130-54100-HS	230.00
[VENDOR] 0159610000000001 : OFFICE DEPOT. :				
	897738271001 117-004944	17-1448 HP 972X High Yield Black Ink Cartridge (F6T84AN)	0160-6130-53110-HS	139.99
	897738271001 117-004944	17-1448 HP 972X High Yield Yellow Ink Cartridge (L0S04AN)	0160-6130-53110-HS	135.99
	897738271001 117-004944	17-1448 HP 972X High Yield Magenta Ink Cartridge (L0S01AN)	0160-6130-53110-HS	135.99
	897738271001 117-004944	HP 972X High Yield Cyan Ink Cartridge (L0R98AN)	0160-6130-53110-HS	135.99
		NIPA 618-000-11-1 EXP 4/01/2017		
	897730969001 117-004945	HP Page Wide Pro 477dn Color Inkjet All-in-One Printer, Copier, Scanner, Fax (SAVED \$150.00)	0160-6130-53110-HS	528.99
	895682499001 117-004946	17-1448 CM INK, T220, XL, MULTI	0160-6130-53110-HS	-109.98
[VENDOR] 4921 : JOSHUA TIRE LLC. :				
	138 117-004314	17-0212 tire plug	0160-6130-54450-HS	10.00

VENDOR] 4954 : JLB CONTRACTING LLC :	11844358	117-004316	17-0958	EZStreet Cold Asphalt	0160-6130-53340-HS	682.10
DEPARTMENT] Total : 6130 : ROAD & BRIDGE PCT 2 :						10,270.39
FUND] Total : 0160 : ROAD & BRIDGE PCT#2 :						10,270.39
[FUND] 0170 : ROAD & BRIDGE PCT#3 :						
[DEPARTMENT] 6140 : ROAD & BRIDGE PCT 3 :						
[VENDOR] 00622 : UNITED COOPERATIVE SERVICES :	124933-XXX	01/17 117-005058	17-0323	12/24/16-01/23/17 10420 E FM 917	0170-6140-54400-HS	975.72
[VENDOR] 00596 : VULCAN CONSTRUCTION MATERIALS LP :	61526007	117-004456	17-1298	Chip rock - Surf Agg, Type A Grade 4 RFB 2014-418 C/C 9/26/2016 exp 9/30/2017	0170-6140-53340-HS	12853.68
	61528911	117-004609	17-1264	D Rock Surf Agg, Type A Grade 5 RFB 2014-418 C/C 9/26/2016 exp 9/30/2017	0170-6140-53340-HS	593.64
	61528911 a	117-004616	17-1266	#4 Surf Agg, Type A Grade 4 RFB 2014-418 C/C 9/26/2016 exp 9/30/2017	0170-6140-53340-HS	1478.82
	61527598	117-004651	17-1298	Chip rock - Surf Agg, Type A Grade 4 RFB 2014-418 C/C 9/26/2016 exp 9/30/2017	0170-6140-53340-HS	1025.43
[VENDOR] 00015 : HUNDLEY ENTERPRISES INC :	20947	117-004833	17-0181	Hydraulic hoses, fittings, fuel line, misc parts, etc to repair vehicles/equipment - Vehicle and Equipment Maintenance	0170-6140-54500-HS	1.95
	20950	117-004834	17-0181	Hydraulic hoses, fittings, fuel line, misc parts, etc to repair vehicles/equipment - Vehicle and Equipment Maintenance	0170-6140-54500-HS	39.11
[VENDOR] 00246 : ARNOLD CRUSH STONE INC :	233565	117-004652	17-0145	Roadbase - Flexible Base, Item 247, Grade 1 RFB 2014-418 C/C 9/26/2016 exp 9/30/2017	0170-6140-53340-HS	809.00
	233581	117-004825	17-0145	Roadbase - Flexible Base, Item 247, Grade 1 RFB 2014-418 C/C 9/26/2016 exp 9/30/2017	0170-6140-53340-HS	134.97
	233614	117-005049	17-0145	Roadbase - Flexible Base, Item 247, Grade 1 RFB 2014-418 C/C 9/26/2016 exp 9/30/2017	0170-6140-53340-HS	280.39
[VENDOR] 00354 : OGBURN S BRAKE AND EQUIPMENT CO INC :	252606	117-005057	17-0320	24X36 mud flap	0170-6140-53300-HS	78.03
[VENDOR] 00227 : U AND D ENTERPRISES INC :	13203	117-005050	17-1602	Leather gloves with Blue trim	0170-6140-53290-HS	166.00
	13203	117-005050	17-1602	Safety Vests (each - M and 3X)	0170-6140-53290-HS	41.24
[VENDOR] 00639 : COLORADO RIVER COMPONENTS INC :	92444	117-004608	17-1431	4 x 8 x 1/4 HR Plate (materials to repair Bridge on CR 707)	0170-6140-53320-HS	611.96
[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :	17120853N	117-004514		LONG DISTANCE 12/16	0170-6140-54200-HS	0.00
[VENDOR] 00793 : FASTENAL COMPANY :	TXMAN94232	117-004391	17-0308	Bolts, washers, fittings, punches, grinding blades, etc - Small Tools and Supplies	0170-6140-53300-HS	5.50
	TXMAN94376	117-004630	17-0308	ind bag	0170-6140-53300-HS	36.00
	TXMAN94627	117-005055	17-1442	33" x 39" 1.20 mil 33 gal Black Clean Choice Can Liners (box of 150) #0606224 (for trash crew)	0170-6140-53300-HS	240.00
[VENDOR] 03060 : RATTLER ROCK INC CORP :	117356	117-005051	17-1102	Roadbase - Flexible Base, Item 247 Grade 1 RFB	0170-6140-53340-HS	504.47
	117367	117-005052	17-1102	Roadbase - Flexible Base, Item 247 Grade 1 RFB	0170-6140-53340-HS	490.77
	117574	117-005053	17-1102	Roadbase - Flexible Base, Item 247 Grade 1 RFB	0170-6140-53340-HS	527.47
	117809	117-005054	17-1102	Roadbase - Flexible Base, Item 247 Grade 1 RFB	0170-6140-53340-HS	258.93
[VENDOR] 00155 : PRAXAIR DISTRIBUTION INC :	75881152	117-005064	17-0321	Monthly Bottle Rental for Aceylene and Oxygen - Fees and Services	0170-6140-54000-HS	143.96
[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :	57534	117-004389	17-0313	Blanket PO for 10/4/16 to 9/30/17 WD 40, paint, small tools, nuts, bolts, solder, etc - Small Tools and Supplies	0170-6140-53300-HS	44.54
	57841	117-004454	17-0313	small tools, nuts, bolts, solder, etc - Small Tools and Supplies	0170-6140-53300-HS	66.32
	57577	117-005055	17-0314	repairs (septic system tablets, paint, bulbs, water filters, etc) - Building Repair and Maintenance	0170-6140-53520-HS	37.08
	57578	117-005056	17-0313	Blanket PO for 10/4/16 to 9/30/17 WD 40, paint, small tools, nuts, bolts, solder, etc - Small Tools and Supplies	0170-6140-53300-HS	18.50

[VENDOR] 03833 : PROFESSIONAL PAVEMENT PRODUCTS INC CORP :	175662 117-004400	17-1276 4" dia, 6-ft Post Alert Vertical-YELLOW, High Performance Retro-reflective	0170-6140-53360-HS	301.00
	175662 117-004400	17-1276 4" dia, 6-ft Post Alert Vertical-RED, High Performance Retro-reflective # 13-2-5-46-VR	0170-6140-53360-HS	1204.00
	175662 117-004400	17-1276 shipping (Per Quote Q3653839)	0170-6140-53360-HS	48.92
[VENDOR] 00474 : BOB S RURAL GARBAGE INC :	20716 02/17 117-004390	17-0189 02/17 TRH	0170-6140-54400-HS	352.00
[VENDOR] 01419 : LEACH TRAILERS :	7690 117-004387	17-0701 Replace floor - Repairs to Unit T-39	0170-6140-54500-HS	3100.00
[VENDOR] 03461 : WILDFIRE TRUCK AND EQUIPMENT SALES LTD CORP :	7604 117-004664	17-1538 Whelen Vertex Hide-a-way Amber light for Unit 73	0170-6140-54500-HS	75.00
	7604 117-004664	17-1538 Whelen Vertex Super-LED Light Blue light for Unit 73	0170-6140-54500-HS	75.00
[VENDOR] 00865 : DUGGER BROTHERS INC :	WEB013337 117-004455	17-1156 thermostats and exhaust caps (for shop area) *** Rexann / Jennifer Lyon to override *** Per Proposal 12-14-2016	0170-6140-53520-HS	6900.00
[VENDOR] 00451 : LAYLAND PLUMBING CO :	027903 117-004650	17-1181 Installing pipe from propane tank to shop and heaters (per Layland Plumbing estimate 025597) - *** Rexann to override ***	0170-6140-53520-HS	3250.00
[VENDOR] 04002 : CRAFCO TEXAS INC CORP :	0035804-IN Pct 4 117-004803	17-1274 Engine Cover Assy Tier	0170-6140-56510-HS	1662.50
	0035804-IN Pct 4 117-004803	17-1274 Freight (Per Quote 0020298)	0170-6140-56510-HS	75.00
[VENDOR] 04040[000000000001 : R B EVERETT AND COMPANY CORP :	20728 117-004291	17-1247 Service call with mileage (for CRS-2 tower)	0170-6140-54500-HS	430.00
	S177398 117-004631	17-1265 Timer # A1002113 for CRS 2 Tank	0170-6140-54500-HS	259.49
	S177398 117-004631	17-1265 shipping	0170-6140-54500-HS	22.83
[VENDOR] 00009[000000000002 : NAPA AUTO PARTS 334 :	078819 117-004388	17-1103 Annual Blanket PO 12/12/2016 to 9/30/2017 Filters, batteries, parts to repair equipment and vehicles - Vehicle & Equipment Maintenance	0170-6140-54500-HS	184.25
	079393 117-004634	17-1103 Filters, batteries, parts to repair equipment and vehicles - Vehicle & Equipment Maintenance	0170-6140-54500-HS	153.91
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	01-2017 117-004488	869312850 FUEL STATEMENT THROUGH 01/24/2017	0170-6140-53400-HS	0.00
[VENDOR] 4636 : GAMMA SCIENTIFIC INC :	016037 117-004632	17-1080 Service Sign Spectrometer and recalibrate (lamp change, clean and align optics, software and firmware upgrade)	0170-6140-54500-HS	700.00
	016037 117-004632	17-1080 shipping (from Gamma Scientific to Pct)	0170-6140-54500-HS	75.00
	016037 117-004632	17-1080 Additional parts - Upgrade unit to color display plus photometric filter assy and annular ring	0170-6140-54500-HS	1550.00
[VENDOR] 01596[000000000002 : OFFICE DEPOT :	892647386001 117-004381	17-1297 HP78, Tricolor Ink Cartridge #172681	0170-6140-53110-HS	73.76
	892647386001 117-004381	17-1297 HP45, Black Ink Cartridge #169771	0170-6140-53110-HS	35.57
	892647386001 117-004381	17-1297 HP 97, Tricolor Ink Cartridge #440668	0170-6140-53110-HS	37.63
	892647386001 117-004381	17-1297 HP 96, Black Ink Cartridge #440520	0170-6140-53110-HS	33.36
	892647386001 117-004381	17-1297 Post-it Notes 2" x 2" Canary Yellow, pack of 8 pads #977031	0170-6140-53110-HS	6.79
	892647386001 117-004381	17-1297 Office Depot Top opening Memo Books, 3" x 5", pack of 12 #765798	0170-6140-53110-HS	4.88
	892647386001 117-004381	17-1297 Smead Expanding Reinforced top - Tab File Jacks, 2" expansion, Letter size, box of 50 #710253	0170-6140-53110-HS	16.70
	892647386001 117-004381	17-1297 USPS Forever Stamps, booklet of 20 stamps with processing fee	0170-6140-53100-HS	10.40
	892647611001 117-004382	17-1297 (NIPA 618-000-11-1 EXP 4/01/2017) Cosco 2000 plus stamp No 40 replacement ink pad, Red # 765798	0170-6140-53110-HS	7.49
[VENDOR] 5086 : BERNITSEN INTERNATIONAL INC :	182790 117-004401	17-1219 #8318 0700 37 Alias Copco Cobra Pro Gas Powered Breaker w/ 1-1/4" x 6" chuck	0170-6140-56510-HS	4095.00

182790 117-004401 17-1219 #BA2006 Post head - fls 1-1/4" shaft 0170-6140-56510-HS 410.00
 182790 117-004401 17-1219 shipping 0170-6140-56510-HS 136.50
[DEPARTMENT] Total : 6140 : ROAD & BRIDGE PCT 3 : 46,750.46
[FUND] Total : 0170 : ROAD & BRIDGE PCT#3 : 46,750.46

[FUND] 0180 : ROAD & BRIDGE PCT#4 :
[DEPARTMENT] 6150 : ROAD & BRIDGE PCT 4 :
[VENDOR] 00622 : UNITED COOPERATIVE SERVICES : 103740 12/16 117-004395 17-0065 12/12/16-01/12/17 0180-6150-54400-HS 497.54

[VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC. : 0709-444614 117-004426 17-0056 sensor 0180-6150-54500-HS 256.57
 0709-447469 117-004970 17-0056 MIRROR HEAD 0180-6150-54500-HS 9.49

[VENDOR] 00232 : TRINITY MATERIALS INC. : 7140486618 117-004344 17-1320 Bulk PO for 1" Rock - Grade 4 - 0180-6150-53340-HS 396.81

[VENDOR] 00596 : VULCAN CONSTRUCTION MATERIALS LP : 61530073 117-004973 17-0187 GRADE 5 CHIP ROCK HMA AGG TYPE D. 0180-6150-53340-HS 724.97
 61532223 117-004974 17-0187 GRADE 5 CHIP ROCK HMA AGG TYPE D - 0180-6150-53340-HS 368.90

[VENDOR] 00015 : HUNDLEY ENTERPRISES INC. : 20849 117-004663 17-0044 Parts and Repairs on Equipment. 10/01/16-09/30/17 0180-6150-54500-HS 67.30

[VENDOR] 00246 : ARNOLD CRUSH STONE INC. : 233485 117-004659 17-0174 FLEX BASE 0180-6150-53340-HS 245.30

[VENDOR] 00354 : OGBURN S BRAKE AND EQUIPMENT CO INC. : 252649 117-004977 17-0057 Parts and Repair on Equipment and Vehicle. (Filters, Bearing, Clutches, Brakes etc.) 10/01/16-09/17/17 0180-6150-54500-HS 847.53

[VENDOR] 00386 : JOHNSON COUNTY SPECIAL UTILITY DISTRICT : 04005096 12/16 117-004668 17-0047 12/14/16-01/16/17 4300 e fm 4 0180-6150-54400-HS 90.77

[VENDOR] 00969 : FLAGS USA INC CORP. : 66095 117-004397 17-1383 Texas Flag 3x5 Item# SO3X5PTX. Shipping 0180-6150-53520-HS 29.00
 66095 117-004397 17-1383 (Per Emailed Quote 1/18/2017) 0180-6150-53520-HS 9.00

[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES : 17120853N 117-004514 LONG DISTANCE 12/16 0180-6150-54200-HS 0.00

[VENDOR] 03060 : RATTLER ROCK INC CORP. : 117252 117-004978 17-0190 FLEX BASE GRADE 1 ITEM 247- 0180-6150-53340-HS 511.40
 117277 117-004979 17-0190 FLEX BASE GRADE 1 ITEM 247- 0180-6150-53340-HS 762.04
 117299 117-004981 17-0190 FLEX BASE GRADE 1 ITEM 247- 0180-6150-53340-HS 363.83
 117332 117-004982 17-0190 FLEX BASE GRADE 1 ITEM 247- 0180-6150-53340-HS 735.32
 117389 117-004983 17-0190 FLEX BASE GRADE 1 ITEM 247- 0180-6150-53340-HS 237.14
 117500 117-004984 17-0190 FLEX BASE GRADE 1 ITEM 247- 0180-6150-53340-HS 461.90

[VENDOR] 00004 : GRAINGER : 9333885243 117-004425 17-1382 Quote# 2030568246 - Item# 5SFE8 - Cartridge for EV9272-41 EV9272-22 0180-6150-53300-HS 138.04

[VENDOR] 00615 : MCCOY'S BUILDING SUPPLY CENTER 52 : 52463549 117-004666 17-0052 Nuts, Bolt Nails, Mailboxes, Misc. Tools and Accessories. 10/01/16-09/30/17 0180-6150-53300-HS 252.72

[VENDOR] 00474 : BOB S RURAL GARBAGE INC. : 1480 02/17 117-004396 17-0026 02/17 Garbage Pickup 0180-6150-54000-HS 203.72

[VENDOR] 00017 : LAMBERT OIL. : 113248 117-004341 17-0048 Gas, Diesel, Oil. RFB 2015-501 10/01/16-09/30/17 0180-6150-53400-HS 261.00
 113292 117-004423 17-0048 Blanket PO for Gas, Diesel, Oil. RFB 2015-501 10/01/16-09/30/17 0180-6150-53400-HS 4862.34

[VENDOR] 00009 : NAPA AUTO PARTS #339 : 288059 117-004354 17-0054 Parts and Repair on Equipment and Vehicle. 0180-6150-54500-HS 116.79
 288087 117-004355 17-0054 Parts and Repair on Equipment and Vehicle. 0180-6150-54500-HS 29.16
 289187 117-004657 17-0054 WASHER FLUID 0180-6150-54500-HS 23.76
 289186 117-004658 17-0655 SW20 MOTOR OIL 0180-6150-53400-HS 34.92
 288089 117-004736 NAPA GOLD OIL FILTER 0180-6150-54500-HS -26.99
 289730 117-004969 17-0054 FILTERS 0180-6150-54500-HS 166.16

[VENDOR] 03461 : WILDFIRE TRUCK AND EQUIPMENT SALES LTD CORP :	289508 117-004971	17-0054	Parts and Repair on Equipment and Vehicle.	0180-6150-54500-HS	19.98
[VENDOR] 00405 : B AND B MUFFLER INC :	16922 117-004975	17-1571	Part# MC16PA -Wheelen mini Century 16" Amber Perm MT. Emergency Warning Lights for top of Truck. Per Quote:020217RGJIC4	0180-6150-54500-HS	466.80
[VENDOR] 00588 : COUNTESS AND COUNTESS :	18786 117-004394 19043 117-004667	17-0028 17-0029	Inspections on Vehicle and Equipment. Tires, Flats and Tubes for Equipment and Vehicle. 10/01/16-09/30/17	0180-6150-54500-HS 0180-6150-54450-HS	14.00 15.00
[VENDOR] 03286 : BRAZOS VALLEY EQUIPMENT CORP :	696860 117-004393	17-0041	Blanket PO for Inspections on Equipment. 10/01/16-09/30/17	0180-6150-54500-HS	14.00
[VENDOR] 00059 : MONTGOMERY STARTER AND GENERATOR :	221745 117-004313	17-0022	Tractor and Mower Parts and Repair -	0180-6150-54500-HS	48.90
[VENDOR] 01628 : CLEBURNE WELDING AND INDUSTRIAL SUPPLY :	2064-37 117-004346	17-0053	Repair on Equipment and Vehicles. 10/01/16-09/30/17	0180-6150-54500-HS	90.00
[VENDOR] 03791 : BURLESON OUTDOOR POWER EQUIPMENT :	401386 117-004399	17-0024	01/14/17 Oxygen and Acetylene Bottles	0180-6150-54640-HS	51.09
[VENDOR] 03989 : MID CITIES PEST CONTROL INC CORP :	55601 117-004656 55713 117-004972	17-0034 17-0034	Parts and Repair on Chain Saws, Pole Saws and Lawn Equipment 10/01/16-09/17/17 Parts and Repair on Chain Saws, Pole Saws and Lawn Equipment	0180-6150-53300-HS 0180-6150-53300-HS	194.94 21.89
[VENDOR] 04002 : CRAFCO TEXAS INC CORP :	333701 117-004353	17-0025	01/17 Annual Pest Control Services - RFP 2015-503 - 10/01/16-09/30/17	0180-6150-53500-HS	25.00
[VENDOR] 00285:0000000002 : T AND W TIRE LLC :	0035804-IN Pct 3 117-004802 0035804-IN Pct 3 117-004802	17-1274 17-1274	Engine Cover Assy Tier Freight	0180-6150-56510-HS 0180-6150-56510-HS	1662.50 75.00
[VENDOR] 03327:0000000001 : LIBERTY TIRE RECYCLING LLC :	5768970 117-004398	17-0064	Tire Repair and Service Calls	0180-6150-54450-HS	140.00
[VENDOR] 00662:0000000005 : COMMISSIONER COURT LEADERSHIP ACADEMY :	1063212 117-004661	17-1361	Tire Disposal 01/18/17-09/30/17	0180-6150-54000-HS	1173.82
[VENDOR] 4442 : JACKY LACKEY SEPTIC AND PORTA POTTIES INC :	0413217LWREG 117-004653	17-1519	Commissioner Larry Woolley - Commissioners Court Leadership Academy	0180-6150-54100-HS	1400.00
[VENDOR] 4773 : BOBCAT OF FORT WORTH :	012717 117-004665	17-0909	Bulk PO for Unit Rental 11/23/16-04/22/17	0180-6150-54000-HS	95.00
[VENDOR] 01596:0000000002 : OFFICE DEPOT :	2707104 117-004662	17-0032	Parts and Repair on Equipment and Vehicle. 10/01/16-09/17/17	0180-6150-54500-HS	188.86
[VENDOR] 02872:0000000002 : ROWLETT HARDWARE :	891152807001 117-004361 891152807001 117-004361 891152807001 117-004361 891152807001 117-004361 891152807002 117-004362 891153023001 117-004363 893502358001 117-004392	17-1237 17-1237 17-1237 17-1237 17-1237 17-1237 17-1295	Item # 564070 - Tyrol Item# 790549 - Trash Liners 16 gallons 24x33 Item# 792481 - Trash Liners 43x47 Item # 694185 - Paper Towels Item# 792404 - Trash Liners - Community Service Item# 366372 - Chair Mat Item# 177209 - Nitrile Gloves (Large)	0180-6150-53290-HS 0180-6150-53350-HS 0180-6150-53350-HS 0180-6150-53350-HS 0180-6150-53300-HS 0180-6150-53110-HS 0180-6150-53300-HS	14.14 21.88 16.70 22.79 65.55 41.95 22.38
[DEPARTMENT] Total : 6150 : ROAD & BRIDGE PCT 4 :	A25483 117-004343	17-0061	Blanket PO for Nuts, Bolt Nails, Mailboxes, Misc. Tools and Accessories. 10/01/16-09/30/17	0180-6150-53300-HS	9.99
[FUND] Total : 0180 : ROAD & BRIDGE PCT#4 :	A25908 117-004660	17-0061	Blanket PO for Nuts, Bolt Nails, Mailboxes, Misc. Tools and Accessories. 10/01/16-09/30/17	0180-6150-53300-HS	49.57
[FUND] 0330 : JUVENILE JUSTICE ALTERNATIVE EDUCATION :					18,537.96
[DEPARTMENT] 5980 : JJAEP :					18,537.96
[VENDOR] 02004 : NATHAN BROWN :	January 2017 117-004888	17-0679	Teaching and Tutorial Services - 02/01/17	0330-5980-54000-AJ	3390.00

[VENDOR] 00693 : CISD CHILD NUTRITION : January 2017 Billing 117-004887 17-0675 Meal Service - JJAEP IRVING PICK UP AND 0330-5980-53390-AJ 208.00

[VENDOR] 017171000000001 : JUVENILE JUSTICE ASSOCIATION OF TEXAS : JJAAT Training - CM 117-004690 17-1450 JJAAT Training - Crissy Malott - April 23- April 26 / Please send the invoice attached with payment 0330-5980-54100-AJ 130.00
[DEPARTMENT] Total : 5980 : JJAEP : 3,728.00
[FUND] Total : 0330 : JUVENILE JUSTICE ALTERNATIVE EDUCATION : 3,728.00

[FUND] 0360 : JUSTICE OF THE PEACE PCT#1 -- TECHNOLOGY :
[DEPARTMENT] 4550 : J P 1 : 287273239074X011 117-004427 17-1119 10 MONTHS MW-FI SERVICE 0360-4550-54200-AJ 30.94
[VENDOR] 0074310000000003 : AT&T MOBILITY : 417 17-1119 Late Fees 0360-4550-54200-AJ 7.05
287273239074X011 117-004427

[DEPARTMENT] Total : 4550 : J P 1 : 37.99
[FUND] Total : 0360 : JUSTICE OF THE PEACE PCT#1 -- TECHNOLOGY : 37.99

[FUND] 0370 : JUSTICE OF THE PEACE PCT#2 -- TECHNOLOGY :
[DEPARTMENT] 4560 : J P 2 : 287273239365X011 117-004727 1207/16-01/06/17 JP2 0370-4560-54200-AJ 37.99
[VENDOR] 0074310000000003 : AT&T MOBILITY : 417 0370-4560-54200-AJ 37.99

[DEPARTMENT] Total : 4560 : J P 2 : 37.99
[FUND] Total : 0370 : JUSTICE OF THE PEACE PCT#2 -- TECHNOLOGY : 37.99

[FUND] 0380 : JUSTICE OF THE PEACE PCT#3 -- TECHNOLOGY :
[DEPARTMENT] 4570 : J P 3 : 287273239757X011 117-004333 17-1433 SERVICE CALL FOR SHREDDER, WILL NOT PULL PAPER THROUGH BUT WHEN DOES, WILL NOT STOP RUNNING UNLESS MANUALLY SHUT OFF 0380-4570-54200-AJ 95.00
[VENDOR] 02750 : HEWLETT OFFICE SYSTEMS, LLC : 34913 117-004647

[VENDOR] 0074310000000003 : AT&T MOBILITY : 287273239757X011 117-004333 17-1056 1207/16-01/06/17 0380-4570-54200-AJ 37.99
[DEPARTMENT] Total : 4570 : J P 3 : 132.99
[FUND] Total : 0380 : JUSTICE OF THE PEACE PCT#3 -- TECHNOLOGY : 132.99

[FUND] 0550 : INDIGENT HEALTH CARE :
[DEPARTMENT] 6440 : INDIGENT HEALTH :
[VENDOR] 00217 : TEXAS MEDICINE RESOURCES LLP : J027097101821 117-004447 17-0349 Ferguson, Jason 01/03/17 0550-6440-54210-LE 105.40

J093754101821 117-004575 17-0349 BLANKET PO FOR JAIL MEDICAL UNTIL 9/30/17 0550-6440-54210-LE 104.68
J077318101821 117-004576 17-0349 BRYANT, RONALD 01/11/17 0550-6440-54210-LE 96.64
J090434101821 117-004685 17-0349 CHERRY, BROOKE 01/14/17 0550-6440-54210-LE 98.98
J00189101821 117-004835 17-0349 MEDINA, ASHLEY 12/04/16 0550-6440-54210-LE 109.74

[VENDOR] 00139 : QUEST DIAGNOSTICS INC : J096185540911 1 117-004684 17-0566 GRAVES, AUGUST 01/17/17 0550-6440-54210-LE 9.24

[VENDOR] 03736 : TEXAS RADIOLOGY ASSOCIATES LLP : J027697037361 117-004446 17-0348 Ferguson, Jason 01/03/17 0550-6440-54210-LE 6.95

J090281037363 117-004567 17-0348 TENNISON, ASHLEY 11/29/16 0550-6440-54210-LE 66.02
J047353037363 117-004572 17-0348 TOWLES, CHARLES 09/14/16 0550-6440-54210-LE 8.29
J095719037361 117-004683 17-0348 BARLAGE, DANIEL 09/19/16 0550-6440-54210-LE 28.07
J096474037361 117-004686 17-0348 MASSIE, CHARLES 09/21/16 0550-6440-54210-LE 9.09
J085945037361 117-004687 17-0348 WEBSTER, KEVIN 06/19/16 0550-6440-54210-LE 5.35
J036239037361 117-004688 17-0348 CARPENTIERE, KENNETH 09/20/16 0550-6440-54210-LE 48.11

[VENDOR] 00675 : THE CENTER FOR CANCER AND BLOOD DISORDERS : J0743047591 117-004751 TANDO, LEROY 01/17/17 0550-6440-54210-LE 79.62

[VENDOR] 00814 : CAREFLITE : 16-77167 117-004299 MASSIE 09/20/16 0550-6440-54210-LE 483.11
 16-79255 117-004300 CHAMBERS-TOSH 09/27/16 0550-6440-54210-LE 483.11
 16-72647 117-004301 STANLEY 09/06/16 0550-6440-54210-LE 443.62
 J04140601252017 117-005010 MILLER, ERIC 01/25/17 0550-6440-54210-LE 672.79

[VENDOR] 00865 : RADIOLOGY CONSULTANTS OF TEXAS : J0861160109451 117-004737 PRUITT, JOSHUA 12/05/16 0550-6440-54210-LE 20.85

[VENDOR] 01571 : CLEBURNE OBSTETRICS AND GYNECOLOGY ASSOCIATES : J084532015712 117-004286 17-0342 MARTIN, JESSICA 12/20/16 0550-6440-54210-LE 46.73
 J096185015716 117-004287 17-0342 GRAVES, AUGUST 12/20/16 0550-6440-54210-LE 46.73
 J092933015712 117-004288 17-0342 MORROW, MORGAN 01/10/17 0550-6440-54210-LE 51.80
 J092933015711 117-004289 17-0342 MORROW, MORGAN 12/27/16 0550-6440-54210-LE 212.61
 J096012015712 117-004290 17-0342 TUCKER, KAYLEE 12/20/16 0550-6440-54210-LE 46.73
 J084532015713 117-004444 17-0342 Martin, Jessica 01/17/17 0550-6440-54210-LE 165.15
 J096185015717 117-004445 17-0342 Graves, August 01/17/17 0550-6440-54210-LE 50.36

[VENDOR] 00577 : TEXAS HEALTH HARRIS METHODIST CLEBURNE : J04513638151 117-004283 17-0352 PAGE, SETH 01/01/17 0550-6440-54210-LE 436.83
 J027097*38151 117-004285 17-0352 FERGUSON, JASON 01/03/17 0550-6440-54210-LE 789.27
 J09375438151 117-004573 17-0352 TURNER, JAMES 01/11/17 0550-6440-54210-LE 186.71
 J07731838151 117-004574 17-0352 BRYANT, RONALD 01/11/17 0550-6440-54210-LE 186.71
 J01715738153 117-004680 17-0352 Sharp, Keith 01/19/17 0550-6440-54210-LE 2550.65
 J09462238154 117-004681 17-0352 SULLIVAN, SEAN 01/20/17 0550-6440-54210-LE 451.26
 J06731038152 117-004682 17-0352 MEDINA, JAMES 01/17/17 0550-6440-54210-LE 125.03
 J0160020338151 117-004961 17-0352 CUMMINGS, CLYDE 12/29/16 0550-6440-54210-LE 155.11

[VENDOR] 4844 : APOGEE MED GRP-TX : J01715748441 117-004928 17-0354 SHARP, KEITH 01/20/17 0550-6440-54210-LE 1177.74
 J01715748442 117-004930 17-0354 SHARP, KEITH 01/21/17 0550-6440-54210-LE 70.71

[VENDOR] 4962 : KIM M.BARKER DDS PA : J094162020117 117-004927 17-0206 02/01/17 MARCUS KEYSER 0550-6440-54210-LE 145.00

[VENDOR] 5079 : SHELLY BONE : R012617BONE 117-004725 MILEAGE 01/24/17-01/26/17 BELTON, TX 0550-6440-54100-PH 121.61
 R012617BONE 117-004725 PARTIAL MEALS 01/24/17-01/26/17 BELTON, 0550-6440-54100-PH 30.00
 R012617BONE 117-004725 HOTEL 01/24/17-01/26/17 BELTON 0550-6440-54100-PH 209.30

[DEPARTMENT] Total : 6440 : INDIGENT HEALTH : 9,075.70
 [FUND] Total : 0550 : INDIGENT HEALTH CARE : 9,075.70

[FUND] 0750 : EQUIPMENT PURCHASE :
 [DEPARTMENT] 5500 : CONSTABLE 1 :
 [VENDOR] 02756 : CALDWELL COUNTRY CHEVROLET : HR176034 117-004435 17-0220 2017 CHEVROLET TAHOE 1GNLDCGXH176034 0750-5500-56530-LE 43338.00

[DEPARTMENT] Total : 5510 : CONSTABLE 2 :
 [VENDOR] 01797|0000000001 : MOTOROLA SOLUTIONS : 13144487 117-004565 17-1147 Battery Impres Looin 2000T 0750-5510-56510-LE 163.20
 13144487 117-004565 17-1147 Charger, single unit 0750-5510-56510-LE 103.96
 13144487 117-004565 17-1147 Wireless Acy Kit 0750-5510-56510-LE 221.25
 APX 4000 7800 MHZ MODEL 2 PORTABLE - RADIOS
 13145197 117-004566 17-1147 ADAM WILL ORDER THESE PER THE QUOTE QU0000385568 & QU0000385633 0750-5510-56510-LE 5362.00
 13146181 117-004568 17-1147 APX wireless RSM 0750-5510-56510-LE 240.00

[DEPARTMENT] Total : 5510 : CONSTABLE 2 : 6,110.41

[DEPARTMENT] Total : 5510 : CONSTABLE 2 : 6,110.41

[VENDOR] 4972 : CORDANT HEALTH SOLUTIONS :	FS-8980123116	117-004789	17-0445 Bond UA testing - account fs-8980	1020-5700-54920-AJ	511.00
[DEPARTMENT] Total : 5700 : ADULT PROBATION :				1,390.84	
[FUND] Total : 1020 : PRE-TRIAL BOND SUPERVISION :				1,390.84	
[FUND] 1110 : STOP SCU - OPERATIONS :					
[DEPARTMENT] 6800 : STOP SPECIAL CRIMES UNIT :	3023176526	12/16	117-004459	1110-6800-54400-LE	47.89
[VENDOR] 01491 : ATMOS ENERGY :	822635690-094	117-004516	17-0998 account 822635690 office phones and data lines	1110-6800-54200-LE	80.56
[VENDOR] 00123 : SPRINT :	17120853N	117-004514	LONG DISTANCE 12/16	1110-6800-54200-LE	2.37
[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :					
[VENDOR] 00134 : NORTHSIDE ANIMAL CLINIC :	248415 ACCT 2265	117-004305	17-0364 Medical & Nutritional Articles and Services for K-9 "Harley"	1110-6800-59140-LE	358.45
	248415 ACCT 2265	117-004305	17-0364 INVOICE 24815 OVERAGE	1110-6800-59140-LE	93.55
	248476	117-004424	17-1420 K-9 Euthanasia Services	1110-6800-59140-LE	106.00
[VENDOR] 00888 : LILLY DONNA :	JANUARY 2017	117-004517	17-0710 01/27/2017 Janitorial & Lawn Services	1110-6800-53370-LE	300.00
[VENDOR] 01177 : UNITED STATES POST OFFICE :	3464	117-004991	17-1565 PO Box Renewal BOX#3464 AK INDUSTRIES	1110-6800-53100-LE	90.00
[VENDOR] 01107:0000000001 : RICK S WRECKER SERVICE :	1730	117-004458	17-1458 Storage/Wrecker Fees TICKET 1730	1110-6800-54000-LE	360.00
[VENDOR] 00187:0000000001 : AT AND T :	81755826671001X0	117-004521	01/17/17-02/16/17 STOP	1110-6800-54200-LE	481.52
	117				
[VENDOR] 00743:0000000003 : AT&T MOBILITY :	28725170398X0114	117-004306	17-0644 12/07/16-01/06/17 ACCOUNT 287251703984 BPT Cellular & Data Services	1110-6800-54200-LE	1100.48
	2017				
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	CLOSING 1.24.17	117-004518	17-0647 ACCOUNT 869327593 BPT Petroleum 1.24.17	1110-6800-53400-LE	991.49
[VENDOR] 4288 : PROGRESSIVE WASTE SOLUTIONS :	1202698298	117-004304	17-0462 customer id 004103981 Trash Service	1110-6800-54400-LE	94.80
[VENDOR] 4582 : TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC. :	01/31/17	117-004691	17-0771 TLO Access account 2159511 01/01/17-01/31/17	1110-6800-54000-LE	112.25
[DEPARTMENT] Total : 6800 : STOP SPECIAL CRIMES UNIT :				4,219.36	
[FUND] Total : 1110 : STOP SCU - OPERATIONS :				4,219.36	
[FUND] 7010 : JAIL C5 CONSTRUCTION :					
[DEPARTMENT] 5610 : SHERIFF - JAIL :	27	117-005005	17-0522 #27 01/31/17 Jail Expansion-Renovations Architect Services	7010-5610-56552-GG	15160.00
[VENDOR] 4645 : KENNETH C. BURNS :				15,160.00	
[FUND] Total : 7010 : JAIL C5 CONSTRUCTION :				15,160.00	
[FUND] 7012 : JAIL C1 CONSTRUCTION :					
[DEPARTMENT] 5610 : SHERIFF - JAIL :	7	01/31/17	117-005006	7012-5610-56552-GG	5076.60
[VENDOR] 4645 : KENNETH C. BURNS :					
[VENDOR] 4908 : SEDALCO, INC. :	DRAW 1	01/31/17	117-005003	7012-5610-56550-GG	84952.80
[DEPARTMENT] Total : 5610 : SHERIFF - JAIL :				90,029.40	
[FUND] Total : 7012 : JAIL C1 CONSTRUCTION :				90,029.40	
[FUND] 7060 : SOFTWARE PROJECTS :					
[DEPARTMENT] 5600 : SHERIFF ADM/PATROL :					
[VENDOR] 03716 : SUNGARD PUBLIC SECTOR INC CORP. :	132404	117-005017	INVOICE 132404 AND 131240INFO TECH MAINT	7060-5600-56550-LE	26597.20
[DEPARTMENT] Total : 5600 : SHERIFF ADM/PATROL :				26,597.20	
[FUND] Total : 7060 : SOFTWARE PROJECTS :				26,597.20	
[FUND] 8400 : CITIES READINESS INITIATIVE -- CFDA: 93.283 :					

DEPARTMENT] 4060 : EMERGENCY MANAGEMENT : 287244127957X011 117-004715 12/07/16-01/06/17 EMERGENCY OP 8400-4060-53230-GG 113.97

[VENDOR] 00743|0000000003 : AT&T MOBILITY : 999731214X011417 117-004716 12/07/16-01/06/17 EMERGENCY OP 8400-4060-53230-GG 78.40

[VENDOR] 4557 : EVERBRIDGE, INC. : M31622 117-005067 17-1410 Annual Everbridge Emergency Notification System 8400-4060-53110-GG 5500.00

[DEPARTMENT] Total : 4060 : EMERGENCY MANAGEMENT : 5,692.37

[FUND] Total : 8400 : CITIES READINESS INITIATIVE -- CFDA: 93.283 : 5,692.37

1,212,638.14

**Open Accounts Payable Reconciliation Report
Johnson County**

Effective Date: 10/01/2004 - 02/13/2017
Run Date: 02/10/2017

Fund Summary		Invoice Total	Accounts Payable Total
Accounts Payable - Invoices			
0100 - GENERAL FUND		885,151.28	885,151.28
0140 - LAW LIBRARY		2,967.50	2,967.50
0150 - ROAD & BRIDGE PCT#1		22,587.57	22,587.57
0160 - ROAD & BRIDGE PCT#2		10,270.39	10,270.39
0170 - ROAD & BRIDGE PCT#3		46,750.46	46,750.46
0180 - ROAD & BRIDGE PCT#4		18,637.96	18,637.96
0330 - JUVENILE JUSTICE ALTERNATIVE EDUCATION		3,728.00	3,728.00
0360 - JUSTICE OF THE PEACE PCT#1 -- TECHNOLOGY		37.99	37.99
0370 - JUSTICE OF THE PEACE PCT#2 -- TECHNOLOGY		37.99	37.99
0380 - JUSTICE OF THE PEACE PCT#3 -- TECHNOLOGY		132.99	132.99
0550 - INDIGENT HEALTH CARE		9,075.70	9,075.70
0750 - EQUIPMENT PURCHASE		60,259.25	60,259.25
0800 - GENERAL DEBT SERVICE		300.00	300.00
0880 - CRIMINAL STATE FEES		248.88	248.88
0890 - HISTORICAL COMMISSION		1,133.03	1,133.03
0970 - FEE OFFICERS		8,229.98	8,229.98
1020 - PRE-TRIAL BOND SUPERVISION		1,390.84	1,390.84
1110 - STOP SCU -- OPERATIONS		4,219.36	4,219.36
7010 - JAIL C5 CONSTRUCTION		15,160.00	15,160.00
7012 - JAIL C1 CONSTRUCTION		90,029.40	90,029.40
7060 - SOFTWARE PROJECTS		26,597.20	26,597.20
8400 - CITIES READINESS INITIATIVE -- CFDA: 93.283		5,692.37	5,692.37
		<u>1,212,638.14</u>	

Fund Summary		Accounts Payable Invoices	Accounts Payable Manual Journals
Accounts Payable Grand Total			
0100 - GENERAL FUND		-885,151.28	0.00
0140 - LAW LIBRARY		-2,967.50	0.00
0150 - ROAD & BRIDGE PCT#1		-22,587.57	0.00
0160 - ROAD & BRIDGE PCT#2		-10,270.39	0.00
0170 - ROAD & BRIDGE PCT#3		-46,750.46	0.00
0180 - ROAD & BRIDGE PCT#4		-18,637.96	0.00
0330 - JUVENILE JUSTICE ALTERNATIVE EDUCATION		-3,728.00	0.00
0360 - JUSTICE OF THE PEACE PCT#1 -- TECHNOLOGY		-37.99	0.00
0370 - JUSTICE OF THE PEACE PCT#2 -- TECHNOLOGY		-37.99	0.00
0380 - JUSTICE OF THE PEACE PCT#3 -- TECHNOLOGY		-132.99	0.00
0550 - INDIGENT HEALTH CARE		-9,075.70	0.00
0750 - EQUIPMENT PURCHASE		-60,259.25	0.00
0800 - GENERAL DEBT SERVICE		-300.00	0.00
0880 - CRIMINAL STATE FEES		-248.88	0.00
0890 - HISTORICAL COMMISSION		-1,133.03	0.00
0970 - FEE OFFICERS		-8,229.98	0.00
1020 - PRE-TRIAL BOND SUPERVISION		-1,390.84	0.00
1110 - STOP SCU -- OPERATIONS		-4,219.36	0.00
7010 - JAIL C5 CONSTRUCTION		-15,160.00	0.00
7012 - JAIL C1 CONSTRUCTION		-90,029.40	0.00
7060 - SOFTWARE PROJECTS		-26,597.20	0.00
8400 - CITIES READINESS INITIATIVE -- CFDA: 93.283		-5,692.37	0.00
		<u>-1,212,638.14</u>	

Open Accounts Payable Reconciliation Report
Johnson County

Effective Date: 10/01/2004 - 02/13/2017
Run Date: 02/10/2017
User: nduck

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Retainage %	Invoice Total	AP Total
Fund 0100 - GENERAL FUND								
117-004328	283	POSTED	01/19/2017	Invoice Without a Purchase Order	CLEBURNE IND SCHOOL DIST		320.00	320.00
117-004292	35936	POSTED	01/20/2017	Invoice With a Purchase Order	DREAM RANCH OFFICE SUPPLIES		1,235.20	1,235.20
117-004293	34700	POSTED	01/20/2017	Invoice With a Purchase Order	HEMLETT OFFICE SYSTEMS, LLC		65.00	65.00
117-004297	003664	POSTED	01/20/2017	Invoice With a Purchase Order	BRITTON MASTER SUPPLY INC.		273.52	273.52
117-004306	891292300001	POSTED	01/20/2017	Invoice With a Purchase Order	OFFICE DEPOT		566.77	566.77
117-004307	50099 01/19/17	POSTED	01/23/2017	Invoice With a Purchase Order	SCHLOTZSKY & STORE, LLC CORP		166.03	166.03
117-004308	15638	POSTED	01/23/2017	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT		42.86	42.86
117-004309	16273	POSTED	01/23/2017	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT		36.98	36.98
117-004310	10896C11970	POSTED	01/23/2017	Invoice With a Purchase Order	FAMILY MEDICINE ASSOCIATES PA		146.00	146.00
117-004311	6422	POSTED	01/23/2017	Invoice With a Purchase Order	MAIN STREET ELITE AUTOMOTIVE REPAIR LLC		421.59	421.59
117-004312	6460	POSTED	01/23/2017	Invoice With a Purchase Order	MAIN STREET ELITE AUTOMOTIVE REPAIR LLC		289.38	289.38
117-004319	47498	POSTED	01/23/2017	Invoice With a Purchase Order	TARRANT COUNTY MEDICAL EXAMINER		20.00	20.00
117-004320	11659	POSTED	01/23/2017	Invoice With a Purchase Order	Joshua Lube & Tune		119.95	119.95
117-004322	11628	POSTED	01/23/2017	Invoice With a Purchase Order	Joshua Lube & Tune		80.35	80.35
117-004323	1349384547	POSTED	01/23/2017	Invoice With a Purchase Order	AUTOZONE INC.		5.99	5.99
117-004324	1349383394	POSTED	01/23/2017	Invoice With a Purchase Order	AUTOZONE INC.		41.46	41.46
117-004325	247860	POSTED	01/23/2017	Invoice With a Purchase Order	ALVARADO VETERINARY CLINIC		105.00	105.00
117-004326	11660	POSTED	01/23/2017	Invoice With a Purchase Order	Joshua Lube & Tune		37.95	37.95
117-004327	123 1/18/17	POSTED	01/23/2017	Invoice With a Purchase Order	HARVEY DAVID LEE DBA ECONOMY LOOK & KEY		130.00	130.00
117-004328	127 1/23/17	POSTED	01/23/2017	Invoice With a Purchase Order	HARVEY DAVID LEE DBA ECONOMY LOOK & KEY		70.00	70.00
117-004330	36298	POSTED	01/23/2017	Invoice With a Purchase Order	DREAM RANCH OFFICE SUPPLIES		852.00	852.00
117-004331	996866-0	POSTED	01/23/2017	Invoice With a Purchase Order	BENNETT PRINTING and OFFICE SUPPLY		99.99	99.99
117-004332	16788198	POSTED	01/23/2017	Invoice With a Purchase Order	CANON FINANCIAL SERVICES INC		868.76	868.76
117-004334	89442282001	POSTED	01/23/2017	Invoice With a Purchase Order	OFFICE DEPOT		96.87	96.87
117-004335	2326150	POSTED	01/23/2017	Invoice With a Purchase Order	DISCOUNT TIRE AMERICA S TIRE CORP		132.00	132.00
117-004337	15694	POSTED	01/23/2017	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT		28.21	28.21
117-004338	A153742	POSTED	01/23/2017	Invoice With a Purchase Order	ROWLETT RODNEY		10.99	10.99
117-004340	11635	POSTED	01/23/2017	Invoice With a Purchase Order	Joshua Lube & Tune		25.50	25.50
117-004342	5010476	POSTED	01/23/2017	Invoice With a Purchase Order	KRIS BROWN CHEVROLET BUICK GMC		30.67	30.67
117-004345	1349384546	POSTED	01/23/2017	Invoice With a Purchase Order	AUTOZONE INC.		25.00	25.00
117-004347	3616	POSTED	01/23/2017	Invoice With a Purchase Order	S and D PRINTING		68.00	68.00
117-004348	11695	POSTED	01/23/2017	Invoice With a Purchase Order	Joshua Lube & Tune		179.95	179.95
117-004349	892823354001	POSTED	01/23/2017	Invoice With a Purchase Order	OFFICE DEPOT		105.29	105.29
117-004351	826525	POSTED	01/23/2017	Invoice With a Purchase Order	TEXAS LAWYERS INSURANCE EXCHANGE		1,500.00	1,500.00
117-004352	892406574001	POSTED	01/23/2017	Invoice With a Purchase Order	OFFICE DEPOT		48.95	48.95
117-004356	89278642001	POSTED	01/24/2017	Invoice With a Purchase Order	OFFICE DEPOT		599.98	599.98
117-004357	89278642001	POSTED	01/24/2017	Invoice With a Purchase Order	OFFICE DEPOT		210.38	210.38
117-004358	892224059001	POSTED	01/24/2017	Invoice With a Purchase Order	OFFICE DEPOT		440.35	440.35
117-004359	892784828001	POSTED	01/24/2017	Invoice With a Purchase Order	OFFICE DEPOT		181.55	181.55
117-004360	892224330001	POSTED	01/24/2017	Invoice With a Purchase Order	OFFICE DEPOT		1,075.18	1,075.18
117-004364	892244549001	POSTED	01/24/2017	Invoice With a Purchase Order	OFFICE DEPOT		67.61	67.61
117-004365	892244779001	POSTED	01/24/2017	Invoice With a Purchase Order	OFFICE DEPOT		7.95	7.95
117-004367	34762	POSTED	01/24/2017	Invoice With a Purchase Order	HEMLETT OFFICE SYSTEMS, LLC		214.99	214.99
117-004368	891665788001	POSTED	01/24/2017	Invoice With a Purchase Order	OFFICE DEPOT		192.50	192.50
117-004369	891666439001	POSTED	01/24/2017	Invoice With a Purchase Order	OFFICE DEPOT		188.08	188.08
117-004370	4784	POSTED	01/24/2017	Invoice With a Purchase Order	AWARDS BY MASTER CRAFT		155.50	155.50
117-004371	893158192001	POSTED	01/24/2017	Invoice With a Purchase Order	OFFICE DEPOT		27.33	27.33
117-004372	8121514974	POSTED	01/24/2017	Invoice With a Purchase Order	SHRED-IT		28.00	28.00
117-004378	19331	POSTED	01/24/2017	Invoice With a Purchase Order	TAHO		180.00	180.00
117-004379	107428	POSTED	01/24/2017	Invoice With a Purchase Order	LASER PRINTERS and MAILING SERVICE LLC		122.54	122.54
117-004380	200412303	POSTED	01/24/2017	Invoice Without a Purchase Order	JUSTICE BENEFITS INC		5,107.74	5,107.74
117-004383	030117CREG	POSTED	01/24/2017	Invoice With a Purchase Order	TEXAS JUSTICE COURT TRAINING CENTER		190.00	190.00
117-004384	893619245001	POSTED	01/24/2017	Invoice With a Purchase Order	OFFICE DEPOT		3.63	3.63
117-004385	07121TLRREG	POSTED	01/24/2017	Invoice With a Purchase Order	TEXAS JUSTICE COURT TRAINING CENTER		190.00	190.00
117-004386	13190	POSTED	01/24/2017	Invoice With a Purchase Order	TEXAS JUSTICE COURT JUDGES ASSO INC		75.00	75.00
117-004004	287238178281X011417	POSTED	01/25/2017	Invoice Without a Purchase Order	AT&T MOBILITY		113.97	113.97

Invoice Number	Invoice Date	Invoice Type	Invoice Description	Invoice Amount	Payment Amount	Balance Forward
117-004405	12/30/2016	INVOICE	JOHNSON COUNTY CSCD	140.00		140.00
117-004406	12/30/2016	INVOICE	JOHNSON COUNTY CSCD	759.00		759.00
117-004407	12/30/2016	INVOICE	JOHNSON COUNTY CSCD	4,522.42		4,522.42
117-004408	01/17/2017	POSTED	PSYCHOTHERAPY SERVICES and YOKEFELLOWS	1,500.00		1,500.00
117-004409	01/31/17	POSTED	SARAH MAE BLACKBURN	5.30		5.30
117-004410	03/37/17	POSTED	Red the Uniform Tailor	18.10		18.10
117-004411	09/30/2016	INVOICES	WRIGHT TIRE COMPANY INC	1,071.06		1,071.06
117-004412	09/30/2016	INVOICE	WRIGHT TIRE COMPANY INC	140.00		140.00
117-004413	09/30/2016	INVOICE	WRIGHT TIRE COMPANY INC	80.56		80.56
117-004414	01/20/2017	POSTED	RIVERA	742.50		742.50
117-004415	01/20/2017	POSTED	OFFICE DEPOT	588.72		588.72
117-004416	01/20/2017	POSTED	OFFICE DEPOT	578		578
117-004417	01/20/2017	POSTED	OFFICE DEPOT	6.80		6.80
117-004418	01/20/2017	POSTED	OFFICE DEPOT	181.98		181.98
117-004419	01/20/2017	POSTED	OFFICE DEPOT	735.00		735.00
117-004420	01/20/2017	POSTED	Youth Advocate Program	70.00		70.00
117-004421	01/25/2017	POSTED	SHRED-IT	23.64		23.64
117-004422	01/25/2017	POSTED	OFFICE DEPOT	23.64		23.64
117-004423	01/25/2017	POSTED	AT&T MOBILITY	63.68		63.68
117-004424	01/25/2017	POSTED	AT&T MOBILITY	37.99		37.99
117-004425	01/25/2017	POSTED	B and B MUFFLER INC	25.50		25.50
117-004426	01/25/2017	POSTED	VALVOLINE INSTANT OIL CHANGE	34.84		34.84
117-004427	01/25/2017	POSTED	KMP GRAPHICS	87.50		87.50
117-004428	01/25/2017	POSTED	NATIONAL STABLES ASSOCIATION	600.00		600.00
117-004429	01/25/2017	POSTED	SHERIFF ASSOCIATION OF TEXAS	500.00		500.00
117-004430	01/25/2017	POSTED	DREAM RANCH OFFICE SUPPLIES	138.00		138.00
117-004431	01/25/2017	POSTED	OFFICE DEPOT	0.42		0.42
117-004432	01/25/2017	POSTED	OFFICE DEPOT	11.99		11.99
117-004433	01/25/2017	POSTED	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	100.00		100.00
117-004434	01/25/2017	POSTED	OFFICE DEPOT	22.41		22.41
117-004435	01/25/2017	POSTED	OFFICE DEPOT	54.36		54.36
117-004436	01/25/2017	POSTED	OFFICE DEPOT	408.67		408.67
117-004437	01/25/2017	POSTED	OFFICE DEPOT	43.78		43.78
117-004438	01/25/2017	POSTED	LOWE'S BUSINESS ACCOUNT	51.22		51.22
117-004439	01/25/2017	POSTED	Ready Refresh	28.51		28.51
117-004440	01/25/2017	POSTED	THE ALLEN-ROSALES LAW FIRM, P.C.	250.00		250.00
117-004441	01/25/2017	POSTED	ALTRAPS LAW FIRM	500.00		500.00
117-004442	01/25/2017	POSTED	ALTRAPS LAW FIRM	1,100.00		1,100.00
117-004443	01/25/2017	POSTED	ALTRAPS LAW FIRM	20,943.35		20,943.35
117-004444	01/25/2017	POSTED	Bryan Buhlin	350.00		350.00
117-004445	01/25/2017	POSTED	PATRICK BARKMAN	600.00		600.00
117-004446	01/25/2017	POSTED	KRISTE BURJETT	3,700.00		3,700.00
117-004447	01/25/2017	POSTED	LAW OFFICE OF KIMBERLY A BAKER	6,150.00		6,150.00
117-004448	01/25/2017	POSTED	LAW OFFICE OF DON W. BONNER, PLLC	3,400.00		3,400.00
117-004449	01/25/2017	POSTED	CURT CRUM	3,400.00		3,400.00
117-004450	01/25/2017	POSTED	MARY C DAVIS ATTORNEY AT LAW	1,150.00		1,150.00
117-004451	01/25/2017	POSTED	JEFFREY SCOTT DAVIS	3,500.00		3,500.00
117-004452	01/25/2017	POSTED	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	8,950.00		8,950.00
117-004453	01/25/2017	POSTED	SHELLY D FOWLER	3,950.00		3,950.00
117-004454	01/25/2017	POSTED	BEN HILL TURNER and ASSOC PC	2,850.00		2,850.00
117-004455	01/25/2017	POSTED	HOUSTON DAVID E	600.00		600.00
117-004456	01/25/2017	POSTED	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	3,100.00		3,100.00
117-004457	01/25/2017	POSTED	The Law Office of Robert E Luftrill III	550.00		550.00
117-004458	01/25/2017	POSTED	LAW OFFICE OF RITA K PAPAJOHN	1,850.00		1,850.00
117-004459	01/25/2017	POSTED	Powell	4,050.00		4,050.00
117-004460	01/25/2017	POSTED	RUGELEY and ASSOCIATES PC	1,700.00		1,700.00
117-004461	01/25/2017	POSTED	LELAND A. REINHARD, P.C.	3,300.00		3,300.00
117-004462	01/25/2017	POSTED	KIMBERLY SIKES, ATTORNEY AT LAW PC	-150.04		-150.04
117-004463	01/25/2017	POSTED	OFFICE DEPOT	350.00		350.00
117-004464	01/25/2017	POSTED	PATRICIA L STANLEY	22,946.71		22,946.71
117-004465	01/25/2017	POSTED	VOYAGER FLEET SYSTEMS INC.	1,750.00		1,750.00
117-004466	01/25/2017	POSTED	STROTHER & STROTHER PLLC	800.00		800.00
117-004467	01/25/2017	POSTED	DICK TURNER ATTORNEY	1,750.00		1,750.00
117-004468	01/25/2017	POSTED	TERRI G WILSON, ATTORNEY AT LAW	5,600.00		5,600.00
117-004469	01/25/2017	POSTED	WARD ROBERT L, LAW OFFICE OF	133.90		133.90
117-004470	01/25/2017	POSTED	STAR TELEGRAM	40.04		40.04
117-004471	01/25/2017	POSTED	Buck	300.00		300.00
117-004472	01/25/2017	POSTED	LUMMUS HALLMAN PRITCHARD and BAKER	576.00		576.00
117-004473	01/25/2017	POSTED	WICHITA COUNTY	500.00		500.00
117-004474	01/25/2017	POSTED	Ferguson, Holmes & Shanklin PLLC	500.00		500.00
117-004475	01/25/2017	POSTED	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	9.15		9.15
117-004476	01/25/2017	POSTED				
117-004477	01/25/2017	POSTED				
117-004478	01/25/2017	POSTED				
117-004479	01/25/2017	POSTED				
117-004480	01/25/2017	POSTED				
117-004481	01/25/2017	POSTED				
117-004482	01/25/2017	POSTED				
117-004483	01/25/2017	POSTED				
117-004484	01/25/2017	POSTED				
117-004485	01/25/2017	POSTED				
117-004486	01/25/2017	POSTED				
117-004487	01/25/2017	POSTED				
117-004488	01/25/2017	POSTED				
117-004489	01/25/2017	POSTED				
117-004490	01/25/2017	POSTED				
117-004491	01/25/2017	POSTED				
117-004492	01/25/2017	POSTED				
117-004493	01/25/2017	POSTED				
117-004494	01/25/2017	POSTED				
117-004495	01/25/2017	POSTED				
117-004496	01/25/2017	POSTED				
117-004497	01/25/2017	POSTED				
117-004498	01/25/2017	POSTED				
117-004499	01/25/2017	POSTED				
117-004500	01/25/2017	POSTED				

THOMAS
CT APPT 021317
2002320

DECEMBER 30 2016
INVOICE
RH-2335

117-004500	CT APPT 021317	POSTED	01/28/2017	Invoice Without a Purchase Order	DRIVER TONI	2,750.00	2,750.00
117-004501	LG17-7	POSTED	01/28/2017	Invoice Without a Purchase Order	Gill	969.83	969.83
117-004502	LG17-8	POSTED	01/28/2017	Invoice Without a Purchase Order	Gill	2,731.50	2,731.50
117-004503	01/17/17	POSTED	01/28/2017	Invoice Without a Purchase Order	Lmlis	87.41	87.41
117-004504	01/10/2017	POSTED	01/28/2017	Invoice Without a Purchase Order	JUDGE,JEFF WALKER	43.71	43.71
117-004505	24651	POSTED	01/28/2017	Invoice Without a Purchase Order	DFW TECH INC	180.00	180.00
117-004506	24651	POSTED	01/28/2017	Invoice Without a Purchase Order	TIMOTHY GOOD	742.44	742.44
117-004507	RO113177000	POSTED	01/28/2017	Invoice With a Purchase Order	OFFICE DEPOT	72.88	72.88
117-004508	890180317001	POSTED	01/28/2017	Invoice With a Purchase Order	Coran Health Solutions	142.00	142.00
117-004509	FS-2157123118	POSTED	01/28/2017	Invoice With a Purchase Order	CANON BUSINESS SOLUTIONS INC	142.00	142.00
117-004510	4021240792	POSTED	01/30/2017	Invoice Without a Purchase Order	DEPARTMENT OF INFORMATION RESOURCES	127.78	127.78
117-004514	17120853N	POSTED	01/30/2017	Invoice Without a Purchase Order	DFW TECH INC	3,197.80	3,197.80
117-004519	24852	POSTED	01/30/2017	Invoice Without a Purchase Order	OFFICE DEPOT	360.00	360.00
117-004520	89610304001	POSTED	01/30/2017	Invoice With a Purchase Order	TEXAS JUSTICE COURT JUDGES ASSO INC	10.13	10.13
117-004522	040417RMREG	POSTED	01/30/2017	Invoice With a Purchase Order	OFFICE DEPOT	25.00	25.00
117-004523	437358-0	POSTED	01/30/2017	Invoice With a Purchase Order	BENNETT PRINTING and OFFICE SUPPLY	47.99	47.99
117-004524	1349382506	POSTED	01/30/2017	Invoice With a Purchase Order	AUTOZONE INC.	134.67	134.67
117-004525	894030228001	POSTED	01/30/2017	Invoice With a Purchase Order	OFFICE DEPOT	173.35	173.35
117-004526	895498906001	POSTED	01/30/2017	Invoice With a Purchase Order	OFFICE DEPOT	36.91	36.91
117-004527	1283428	POSTED	01/31/2017	Invoice With a Purchase Order	Bury Corporation of North America	1,820.93	1,820.93
117-004529	2241780-00	POSTED	01/31/2017	Invoice With a Purchase Order	DEALERS ELECTRICAL SUPPLY	67.53	67.53
117-004530	2161857101117	POSTED	01/31/2017	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	9.30	9.30
117-004531	B146887	POSTED	01/31/2017	Invoice With a Purchase Order	ROWLETT HARDWARE	8.79	8.79
117-004532	017898	POSTED	01/31/2017	Invoice With a Purchase Order	B and B MUFFLER INC	12.00	12.00
117-004533	32-0130-01 12/18	POSTED	01/31/2017	Invoice With a Purchase Order	LATLAND PLUMBING CO	12.50	12.50
117-004534	32-3910-01 12/18	POSTED	01/31/2017	Invoice With a Purchase Order	CITY OF CLEBURNE	193.80	193.80
117-004535	017898	POSTED	01/31/2017	Invoice With a Purchase Order	CITY OF CLEBURNE	25.32	25.32
117-004536	2148486 011117	POSTED	01/31/2017	Invoice With a Purchase Order	LATLAND PLUMBING CO	19.50	19.50
117-004538	324078	POSTED	01/31/2017	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	8.06	8.06
117-004543	2349660 011317	POSTED	01/31/2017	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	3.79	3.79
117-004544	892085837001	POSTED	01/31/2017	Invoice With a Purchase Order	OFFICE DEPOT	250.80	250.80
117-004545	324314	POSTED	01/31/2017	Invoice With a Purchase Order	OFFICE DEPOT	34.95	34.95
117-004546	892085837002	POSTED	01/31/2017	Invoice With a Purchase Order	OFFICE DEPOT	104.94	104.94
117-004548	324631	POSTED	01/31/2017	Invoice With a Purchase Order	OFFICE DEPOT	39.95	39.95
117-004549	892085837001	POSTED	01/31/2017	Invoice With a Purchase Order	OFFICE DEPOT	107.71	107.71
117-004550	892085835001	POSTED	01/31/2017	Invoice With a Purchase Order	OFFICE DEPOT	34.97	34.97
117-004552	19-2820-00 12/18	POSTED	01/31/2017	Invoice With a Purchase Order	OFFICE DEPOT	148.71	148.71
117-004553	19022	POSTED	01/31/2017	Invoice With a Purchase Order	OFFICE DEPOT	15.00	15.00
117-004554	18914	POSTED	01/31/2017	Invoice With a Purchase Order	HALK GARAGE	72.11	72.11
117-004555	32-3900-01 12/18	POSTED	01/31/2017	Invoice With a Purchase Order	CITY OF CLEBURNE	75.78	75.78
117-004556	8072	POSTED	01/31/2017	Invoice With a Purchase Order	PRECISION DELTA CORPORATION	831.00	831.00
117-004557	08L0125301896	POSTED	01/31/2017	Invoice With a Purchase Order	Ready Refresh	93.72	93.72
117-004558	TACCLD Dues 16-17	POSTED	01/31/2017	Invoice With a Purchase Order	TEXAS CENTER FOR THE JUDICIARY	35.00	35.00
117-004559	CT APPT 021317	POSTED	01/31/2017	Invoice Without a Purchase Order	WILLIAM G MASON	2,550.00	2,550.00
117-004560	CT APPT 21317	POSTED	01/31/2017	Invoice Without a Purchase Order	CONOVER LAW FIRM	493.50	493.50
117-004561	894006671001	POSTED	01/31/2017	Invoice With a Purchase Order	OFFICE DEPOT	362.98	362.98
117-004562	CT APPT 021317	POSTED	01/31/2017	Invoice Without a Purchase Order	RIBITZKI and ASSOCIATES PLLC	1,900.00	1,900.00
117-004563	583108	POSTED	01/31/2017	Invoice With a Purchase Order	DOMINO S PIZZA	141.39	141.39
117-004564	0171326	POSTED	01/31/2017	Invoice With a Purchase Order	BURLESON CAR WASH and OIL CHANGE	25.50	25.50
117-004566	R171589	POSTED	01/31/2017	Invoice With a Purchase Order	T&M.V.	2.00	2.00
117-004570	Member ID 8679	POSTED	02/01/2017	Invoice With a Purchase Order	FBI NATIONAL ACADEMY ASSOCIATES	105.00	105.00
117-004583	894219022001	POSTED	02/01/2017	Invoice With a Purchase Order	OFFICE DEPOT	102.53	102.53
117-004584	8872467	POSTED	02/01/2017	Invoice With a Purchase Order	Ready Refresh	44.89	44.89
117-004585	324632	POSTED	02/01/2017	Invoice With a Purchase Order	RECOVERY HEATCARE CORPORATION	44.00	44.00
117-004586	894785941001	POSTED	02/01/2017	Invoice With a Purchase Order	LOVE STAR CAR WASH and FAST LUBE	43.95	43.95
117-004588	8947859672001	POSTED	02/01/2017	Invoice With a Purchase Order	OFFICE DEPOT	46.35	46.35
117-004606	19-2810-00 12/18	POSTED	02/01/2017	Invoice With a Purchase Order	OFFICE DEPOT	17.32	17.32
117-004610	Z79352	POSTED	02/01/2017	Invoice With a Purchase Order	CITY OF CLEBURNE	42.92	42.92
117-004611	1811	POSTED	02/01/2017	Invoice With a Purchase Order	NEWBARY PRODUCTS INC CORP	317.00	317.00
117-004613	1349383461	POSTED	02/01/2017	Invoice With a Purchase Order	DARBY RICHARD E	340.00	340.00
117-004614	1349382714	POSTED	02/01/2017	Invoice With a Purchase Order	AUTOZONE INC.	36.78	36.78
117-004617	07A0122306764	POSTED	02/01/2017	Invoice With a Purchase Order	AUTOZONE INC.	3.32	3.32
117-004618	AR12142	POSTED	02/01/2017	Invoice With a Purchase Order	Ready Refresh	3.99	3.99
117-004619	2071-010	POSTED	02/01/2017	Invoice With a Purchase Order	Document Solutions	93.01	93.01
117-004621	11899	POSTED	02/01/2017	Invoice With a Purchase Order	ROSSER FUNERAL HOME	83.01	83.01
117-004622	11802	POSTED	02/01/2017	Invoice With a Purchase Order	Joshua Lube & Tune	650.00	650.00
117-004624	11980	POSTED	02/01/2017	Invoice With a Purchase Order	Joshua Lube & Tune	37.95	37.95
117-004626	11411	POSTED	02/01/2017	Invoice With a Purchase Order	Joshua Lube & Tune	54.85	54.85
117-004628	11915	POSTED	02/01/2017	Invoice With a Purchase Order	Joshua Lube & Tune	54.85	54.85
117-004633	12012	POSTED	02/01/2017	Invoice With a Purchase Order	Joshua Lube & Tune	66.94	66.94
117-004635	11871	POSTED	02/01/2017	Invoice With a Purchase Order	Joshua Lube & Tune	37.95	37.95

117-004636	1809	POSTED	02/01/2017	Invoice With a Purchase Order	DARBY RICHARD E	860.00	860.00
117-004637	1810	POSTED	02/01/2017	Invoice With a Purchase Order	DARBY RICHARD E	800.00	800.00
117-004638	1812	POSTED	02/01/2017	Invoice With a Purchase Order	DARBY RICHARD E	375.00	375.00
117-004639	1349380173	POSTED	02/01/2017	Invoice With a Purchase Order	AUTOZONE INC.	8.32	8.32
117-004640	11881	POSTED	02/01/2017	Invoice With a Purchase Order	Joshua Lube & Tune	137.90	137.90
117-004641	24423	POSTED	02/01/2017	Invoice With a Purchase Order	VALVOLINE INSTANT OIL CHANGE	68.84	68.84
117-004642	January 2017	POSTED	02/01/2017	Invoice With a Purchase Order	WOOD and ASSOCIATES POLYGRAPH	2,025.00	2,025.00
117-004643	107754	POSTED	02/01/2017	Invoice With a Purchase Order	RUNNELS GLASS CO	175.00	175.00
117-004644	12025	POSTED	02/01/2017	Invoice With a Purchase Order	Joshua Lube & Tune	37.95	37.95
117-004645	11899	POSTED	02/01/2017	Invoice With a Purchase Order	Joshua Lube & Tune	37.95	37.95
117-004646	2879895	POSTED	02/01/2017	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	15.49	15.49
117-004649	11799	POSTED	02/01/2017	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	37.95	37.95
117-004654	11882	POSTED	02/01/2017	Invoice With a Purchase Order	Joshua Lube & Tune	60.94	60.94
117-004655	11985	POSTED	02/01/2017	Invoice With a Purchase Order	Joshua Lube & Tune	134.93	134.93
117-004659	MEC-087	POSTED	02/02/2017	Invoice With a Purchase Order	ROSSER FUNERAL HOME	3,575.00	3,575.00
117-004670	6515	POSTED	02/02/2017	Invoice With a Purchase Order	MAIN STREET ELITE AUTOMOTIVE REPAIR	509.33	509.33
117-004671	1506	POSTED	02/02/2017	Invoice With a Purchase Order	WRIGHT TIRE COMPANY INC	26.08	26.08
117-004672	5246466	POSTED	02/02/2017	Invoice With a Purchase Order	MCCOY'S BUILDING SUPPLY CENTER 52	2.34	2.34
117-004673	15382	POSTED	02/02/2017	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	71.15	71.15
117-004674	15854	POSTED	02/02/2017	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	93.58	93.58
117-004675	324281	POSTED	02/02/2017	Invoice With a Purchase Order	LOWE STAR CAR WASH and FAST LUBE	26.95	26.95
117-004676	01793	POSTED	02/02/2017	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	50.30	50.30
117-004677	2242127-00	POSTED	02/02/2017	Invoice With a Purchase Order	DEALERS ELECTRICAL SUPPLY	31.40	31.40
117-004678	JAN 29 2017	POSTED	02/02/2017	Invoice With a Purchase Order	Urban Renewal, Inc	75.00	75.00
117-004679	2685832 19317	POSTED	02/02/2017	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	11.81	11.81
117-004689	2242125-00	POSTED	02/02/2017	Invoice With a Purchase Order	DEALERS ELECTRICAL SUPPLY	282.50	282.50
117-004692	6527	POSTED	02/02/2017	Invoice With a Purchase Order	MAIN STREET ELITE AUTOMOTIVE REPAIR	183.50	183.50
117-004693	1079	POSTED	02/02/2017	Invoice With a Purchase Order	WRIGHT TIRE COMPANY INC	15.80	15.80
117-004694	0121/2017	POSTED	02/02/2017	Invoice With a Purchase Order	TRANSSION RISK and ALTERNATIVE	111.00	111.00
117-004695	35836	POSTED	02/02/2017	Invoice With a Purchase Order	DATA SOLUTIONS INC	348.70	348.70
117-004699	030117CAGLE	POSTED	02/02/2017	Invoice Without a Purchase Order	DREAM RANCH OFFICE SUPPLIES	150.00	150.00
117-004700	25016	POSTED	02/02/2017	Invoice Without a Purchase Order	TEXAS JUSTICE COURT TRAINING CENTER	3,255.00	3,255.00
117-004702	586	POSTED	02/02/2017	Invoice With a Purchase Order	DFW TECH INC	94.40	94.40
117-004703	249218	POSTED	02/02/2017	Invoice With a Purchase Order	WRIGHT TIRE COMPANY INC	85.78	85.78
117-004706	68886	POSTED	02/02/2017	Invoice Without a Purchase Order	NORTHSIDE ANIMAL CLINIC	687.84	687.84
117-004708	0005038	POSTED	02/02/2017	Invoice Without a Purchase Order	LASER TECH SOLUTIONS	912.50	912.50
117-004709	12717	POSTED	02/02/2017	Invoice Without a Purchase Order	PAUL INTERPRETING and TRANSLATIONS	86.86	86.86
117-004710	2903	POSTED	02/02/2017	Invoice Without a Purchase Order	Mary, Shelley	750.00	750.00
117-004711	2894	POSTED	02/02/2017	Invoice Without a Purchase Order	PRICE PROCTOR & ASSOCIATES, LLP	750.00	750.00
117-004712	1310	POSTED	02/02/2017	Invoice Without a Purchase Order	OTERO INC	1,590.00	1,590.00
117-004713	011917-2H-O1	POSTED	02/02/2017	Invoice Without a Purchase Order	Walls	340.00	340.00
117-004718	R01121DIAZ	POSTED	02/02/2017	Invoice Without a Purchase Order	Diaz	13.00	13.00
117-004719	006822578	POSTED	02/02/2017	Invoice Without a Purchase Order	GALL S INC	115.75	115.75
117-004720	006775673	POSTED	02/02/2017	Invoice Without a Purchase Order	GALL S INC	-144.49	-144.49
117-004721	CT APPT 021317	POSTED	02/02/2017	Invoice Without a Purchase Order	LAW OFFICE OF TESA JACKSON MICHAEL	2,050.00	2,050.00
117-004722	CT APPT 021317	POSTED	02/02/2017	Invoice Without a Purchase Order	COONITZ LAW OFFICE	250.00	250.00
117-004723	CT APPT 021317	POSTED	02/02/2017	Invoice Without a Purchase Order	ENRIGHT	500.00	500.00
117-004724	CT APPT 021317	POSTED	02/02/2017	Invoice Without a Purchase Order	THE COOKE LAW FIRM, P.C.	550.00	550.00
117-004728	213271280	POSTED	02/02/2017	Invoice Without a Purchase Order	TEXAS ASSOC OF COUNTIES	2,440.00	2,440.00
117-004729	112813	POSTED	02/02/2017	Invoice Without a Purchase Order	TDCAA	700.00	700.00
117-004730	R011317HRIDECOUT	POSTED	02/02/2017	Invoice Without a Purchase Order	Halle Riboud	857.38	857.38
117-004731	03171TDMREG	POSTED	02/02/2017	Invoice Without a Purchase Order	Texas Forensic Associates	485.00	485.00
117-004734	4021249839	POSTED	02/02/2017	Invoice With a Purchase Order	CANON BUSINESS SOLUTIONS INC	85.23	85.23
117-004735	88077596001	POSTED	02/02/2017	Invoice With a Purchase Order	OFFICE DEPOT	25.10	25.10
117-004738	88077596001	POSTED	02/02/2017	Invoice With a Purchase Order	OFFICE DEPOT	15.87	15.87
117-004739	ET744201301	POSTED	02/02/2017	Invoice With a Purchase Order	CITY OF FORT WORTH	141.00	141.00
117-004740	88860253001	POSTED	02/02/2017	Invoice With a Purchase Order	OFFICE DEPOT	217.86	217.86
117-004741	88860253001	POSTED	02/02/2017	Invoice With a Purchase Order	S and D PRINTING	15.97	15.97
117-004742	3632	POSTED	02/02/2017	Invoice With a Purchase Order	Joshua Lube & Tune	43.00	43.00
117-004744	11633	POSTED	02/02/2017	Invoice Without a Purchase Order	Joshua Lube & Tune	54.95	54.95
117-004745	R013117LOFLIN	POSTED	02/02/2017	Invoice With a Purchase Order	Joshua Lube & Tune	685.34	685.34
117-004746	12038	POSTED	02/02/2017	Invoice With a Purchase Order	WEST GROUP PAYMENT CENTER	25.50	25.50
117-004747	835335205	POSTED	02/02/2017	Invoice Without a Purchase Order	WEST GROUP PAYMENT CENTER	2,996.91	2,996.91
117-004748	12041	POSTED	02/02/2017	Invoice With a Purchase Order	Joshua Lube & Tune	37.95	37.95
117-004749	835414404	POSTED	02/02/2017	Invoice With a Purchase Order	WEST GROUP PAYMENT CENTER	37.95	37.95
117-004750	11325	POSTED	02/02/2017	Invoice Without a Purchase Order	Joshua Lube & Tune	37.95	37.95
117-004752	1283838	POSTED	02/02/2017	Invoice With a Purchase Order	Bunty Corporation of North America	298.83	298.83
117-004753	884906781001	POSTED	02/02/2017	Invoice With a Purchase Order	OFFICE DEPOT	509.98	509.98
117-004754	6553	POSTED	02/02/2017	Invoice With a Purchase Order	MAIN STREET ELITE AUTOMOTIVE REPAIR	901.45	901.45

117-004755	13489385386	02/06/2017	Invoice With a Purchase Order	AUTOZONE INC.	141.39	141.39
117-004756	NASRO GW 32237 4/17	02/06/2017	Invoice With a Purchase Order	NATIONAL ASSN RESOURCE OFFICER	40.00	40.00
117-004757	12067	02/06/2017	Invoice With a Purchase Order	Joshua Lube & Tune	54.85	54.85
117-004762	032417Shaw	02/06/2017	Invoice Without a Purchase Order	Shaw	795.00	795.00
117-004764	485364342870	02/06/2017	Invoice Without a Purchase Order	PACK N MAIL	142.58	142.58
117-004765	6332	02/06/2017	Invoice With a Purchase Order	MAIN STREET ELITE AUTOMOTIVE REPAIR LLC	889.57	889.57
117-004766	12084	02/06/2017	Invoice With a Purchase Order	Joshua Lube & Tune	80.35	80.35
117-004767	REFUND POSTAGE	02/06/2017	Invoice Without a Purchase Order	SCOTT LYLE RILEY	6.45	6.45
117-004768	12004	02/06/2017	Invoice With a Purchase Order	Joshua Lube & Tune	37.95	37.95
117-004769	897358938001	02/06/2017	Invoice With a Purchase Order	OFFICE DEPOT	468.20	468.20
117-004771	20834	02/06/2017	Invoice With a Purchase Order	ROGERS LUBE SERVICE	468.00	468.00
117-004772	894906780001	02/06/2017	Invoice With a Purchase Order	OFFICE DEPOT	118.99	118.99
117-004774	894906221001	02/06/2017	Invoice With a Purchase Order	OFFICE DEPOT	170.27	170.27
117-004775	418035 01/17	02/06/2017	Invoice Without a Purchase Order	TRANSSION RISK AND ALTERNATIVE DATA SOLUTIONS INC	25.00	25.00
117-004776	13173	02/06/2017	Invoice With a Purchase Order	HOPPS AUTOMOTIVE AND TOWING	201.96	201.96
117-004777	28577	02/06/2017	Invoice Without a Purchase Order	CHISHOLM TRAIL FIREARMS	127.96	127.96
117-004778	28671	02/06/2017	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	204.65	204.65
117-004779	27692	02/06/2017	Invoice Without a Purchase Order	CHISHOLM TRAIL FIREARMS	55.23	55.23
117-004780	256130	02/06/2017	Invoice With a Purchase Order	TEXAS CHIEF DEPUTIES ASSOCIATION	24.00	24.00
117-004781	894080835001	02/06/2017	Invoice With a Purchase Order	OFFICE DEPOT	5.25	5.25
117-004782	654161209801	02/06/2017	Invoice Without a Purchase Order	JUDICIAL SYSTEMS INC	1,895.64	1,895.64
117-004784	89407881001	02/06/2017	Invoice With a Purchase Order	OFFICE DEPOT	389.55	389.55
117-004785	107800	02/06/2017	Invoice With a Purchase Order	LASER PRINTERS and MAILING SERVICE LLC	66.75	66.75
117-004786	107823	02/06/2017	Invoice With a Purchase Order	LASER PRINTERS and MAILING SERVICE LLC	83.69	83.69
117-004787	894786841002	02/06/2017	Invoice With a Purchase Order	OFFICE DEPOT	5.10	5.10
117-004788	824726458X0142017	02/06/2017	Invoice Without a Purchase Order	AT&T MOBILITY	113.97	113.97
117-004789	16007189	02/06/2017	Invoice With a Purchase Order	COOK KATHLEEN S MEDICAL CENTER	700.00	700.00
117-004798	28724831814X014417	02/06/2017	Invoice With a Purchase Order	AT&T MOBILITY	151.96	151.96
117-004800	437305-0	02/06/2017	Invoice With a Purchase Order	BENNETT PRINTING and OFFICE SUPPLY	19.90	19.90
117-004801	0559516995511 01/17	02/06/2017	Invoice With a Purchase Order	TXU ENERGY	27.69	27.69
117-004804	896291384001	02/06/2017	Invoice With a Purchase Order	OFFICE DEPOT	5.47	5.47
117-004805	896291738001	02/06/2017	Invoice With a Purchase Order	OFFICE DEPOT	314.31	314.31
117-004806	169575	02/06/2017	Invoice With a Purchase Order	GOT YOU COVERED	424.96	424.96
117-004807	0709-447817	02/06/2017	Invoice With a Purchase Order	JEFF ENGLAND MOTOR CO INC	5.99	5.99
117-004808	5047099	02/06/2017	Invoice With a Purchase Order	TRANSSION RISK AND ALTERNATIVE DATA SOLUTIONS INC	183.69	183.69
117-004809	251728 01/17	02/06/2017	Invoice With a Purchase Order	DATA SOLUTIONS INC	25.00	25.00
117-004810	006386873	02/06/2017	Invoice With a Purchase Order	GALL S INC	140.37	140.37
117-004811	006789873	02/06/2017	Invoice With a Purchase Order	TRANSSION RISK AND ALTERNATIVE DATA SOLUTIONS INC	22.83	22.83
117-004812	3304631 01/17	02/06/2017	Invoice With a Purchase Order	TRANSSION RISK AND ALTERNATIVE DATA SOLUTIONS INC	25.00	25.00
117-004813	201815	02/06/2017	Invoice With a Purchase Order	ALVARADO EXPRESS LUBE	39.50	39.50
117-004814	287186	02/06/2017	Invoice With a Purchase Order	CHISHOLM TRAIL FIREARMS	44.99	44.99
117-004815	896283300001	02/06/2017	Invoice With a Purchase Order	OFFICE DEPOT	189.36	189.36
117-004816	897586357001	02/06/2017	Invoice With a Purchase Order	OFFICE DEPOT	20.40	20.40
117-004818	897686152001	02/06/2017	Invoice With a Purchase Order	OFFICE DEPOT	40.21	40.21
117-004819	897686877001	02/06/2017	Invoice With a Purchase Order	OFFICE DEPOT	5.79	5.79
117-004836	107866	02/06/2017	Invoice With a Purchase Order	RUNNELS GLASS CO	65.00	65.00
117-004837	604066	02/06/2017	Invoice With a Purchase Order	SIGNS OF SUCCESS	400.00	400.00
117-004838	21327	02/06/2017	Invoice With a Purchase Order	TEXAS ASSOCIATION OF COUNTIES	230.00	230.00
117-004839	896114407001	02/06/2017	Invoice With a Purchase Order	OFFICE DEPOT	545.79	545.79
117-004840	896115319001	02/06/2017	Invoice With a Purchase Order	OFFICE DEPOT	99.88	99.88
117-004841	896115320001	02/06/2017	Invoice With a Purchase Order	OFFICE DEPOT	13.99	13.99
117-004842	896460815001	02/06/2017	Invoice With a Purchase Order	OFFICE DEPOT	21.74	21.74
117-004843	055978692065 01/17	02/07/2017	Invoice With a Purchase Order	TXU ENERGY	31.66	31.66
117-004844	3023217180 12/16	02/07/2017	Invoice With a Purchase Order	ATMOS ENERGY	138.82	138.82
117-004845	01-653501-01 12/16.2	02/07/2017	Invoice With a Purchase Order	ALVARADO CITY OF	191.80	191.80
117-004846	01-653502-03 12/16.2	02/07/2017	Invoice With a Purchase Order	ALVARADO CITY OF	30.00	30.00
117-004847	20-1480-00 01/17	02/07/2017	Invoice With a Purchase Order	CITY OF CLEBURNE	40.85	40.85
117-004848	38-1088-03 01/17	02/07/2017	Invoice With a Purchase Order	CITY OF CLEBURNE	424.78	424.78
117-004849	38-1100-01 01/17	02/07/2017	Invoice With a Purchase Order	CITY OF CLEBURNE	49.68	49.68
117-004850	38-1100-01 01/17	02/07/2017	Invoice With a Purchase Order	CITY OF CLEBURNE	48.68	48.68
117-004851	20-0130-00 01/17	02/07/2017	Invoice With a Purchase Order	CITY OF CLEBURNE	55.04	55.04
117-004852	20-0130-00 01/17	02/07/2017	Invoice With a Purchase Order	CITY OF CLEBURNE	156.60	156.60
117-004853	20-0170-00 01/17	02/07/2017	Invoice With a Purchase Order	CITY OF CLEBURNE	38.65	38.65
117-004854	20-1480-00 01/17	02/07/2017	Invoice With a Purchase Order	CITY OF CLEBURNE	42.81	42.81
117-004855	20-1470-00 01/17	02/07/2017	Invoice With a Purchase Order	CITY OF CLEBURNE	41.82	41.82
117-004856	38-2280-00 01/17	02/07/2017	Invoice With a Purchase Order	CITY OF CLEBURNE	124.58	124.58
117-004857	38-1160-01 01/17	02/07/2017	Invoice With a Purchase Order	CITY OF CLEBURNE	38.30	38.30
117-004858	38-1070-01 01/17	02/07/2017	Invoice With a Purchase Order	CITY OF CLEBURNE	47.17	47.17
117-004859	14-1970-07 01/17	02/07/2017	Invoice With a Purchase Order	CITY OF CLEBURNE	127.04	127.04

117-004859	2286971-2185-9	02/07/2017	Invoice With a Purchase Order	WASTE MANAGEMENT	211.58	211.58
117-004860	3645808012117	02/07/2017	Invoice With a Purchase Order	SPARKLETT'S, DS WATERS OF AMERICA	38.82	38.82
117-004861	0037509896-0001 1/17	02/07/2017	Invoice With a Purchase Order	CONSTITUTION NEWENERGY INC	60.83	60.83
117-004862	0037281285-0001 12/18	02/07/2017	Invoice With a Purchase Order	CONSTITUTION NEWENERGY INC	1,003.89	1,003.89
117-004863	0037594138 18 01/17	02/07/2017	Invoice With a Purchase Order	CONSTITUTION NEWENERGY INC	272.20	272.20
117-004864	0037509898-0001 1/17	02/07/2017	Invoice With a Purchase Order	CONSTITUTION NEWENERGY INC	15.21	15.21
117-004865	0037594138 09 01/17	02/07/2017	Invoice With a Purchase Order	CONSTITUTION NEWENERGY INC	128.44	128.44
117-004866	0037594138 06 01/17	02/07/2017	Invoice With a Purchase Order	CONSTITUTION NEWENERGY INC	8,850.21	8,850.21
117-004867	0037594138 13 01/17	02/07/2017	Invoice With a Purchase Order	CONSTITUTION NEWENERGY INC	345.91	345.91
117-004868	0037594138 05 01/17	02/07/2017	Invoice With a Purchase Order	CONSTITUTION NEWENERGY INC	4,476.92	4,476.92
117-004869	0037594138 11 01/17	02/07/2017	Invoice With a Purchase Order	CONSTITUTION NEWENERGY INC	304.45	304.45
117-004870	0037594138 04 12/18	02/07/2017	Invoice With a Purchase Order	CONSTITUTION NEWENERGY INC	28.10	28.10
117-004871	332107 12/18	02/07/2017	Invoice With a Purchase Order	MID CITIES PEST CONTROL INC CORP	30.00	30.00
117-004872	331894 12/18	02/07/2017	Invoice With a Purchase Order	MID CITIES PEST CONTROL INC CORP	25.00	25.00
117-004873	331894 12/18	02/07/2017	Invoice With a Purchase Order	MID CITIES PEST CONTROL INC CORP	25.00	25.00
117-004874	331703 12/18	02/07/2017	Invoice With a Purchase Order	MID CITIES PEST CONTROL INC CORP	25.00	25.00
117-004875	332114 12/18	02/07/2017	Invoice With a Purchase Order	MID CITIES PEST CONTROL INC CORP	35.00	35.00
117-004876	331698 12/18	02/07/2017	Invoice With a Purchase Order	MID CITIES PEST CONTROL INC CORP	30.00	30.00
117-004877	332117 12/18	02/07/2017	Invoice With a Purchase Order	MID CITIES PEST CONTROL INC CORP	25.00	25.00
117-004878	331696 12/18	02/07/2017	Invoice With a Purchase Order	MID CITIES PEST CONTROL INC CORP	30.00	30.00
117-004879	331696 12/18	02/07/2017	Invoice With a Purchase Order	MID CITIES PEST CONTROL INC CORP	30.00	30.00
117-004880	331691 12/18	02/07/2017	Invoice With a Purchase Order	MID CITIES PEST CONTROL INC CORP	25.00	25.00
117-004881	331701 12/18	02/07/2017	Invoice With a Purchase Order	MID CITIES PEST CONTROL INC CORP	30.00	30.00
117-004882	332112 12/18	02/07/2017	Invoice With a Purchase Order	MID CITIES PEST CONTROL INC CORP	25.00	25.00
117-004883	331697 12/18	02/07/2017	Invoice With a Purchase Order	MID CITIES PEST CONTROL INC CORP	25.00	25.00
117-004884	331689 12/18	02/07/2017	Invoice With a Purchase Order	MID CITIES PEST CONTROL INC CORP	20.00	20.00
117-004885	332115 12/18	02/07/2017	Invoice With a Purchase Order	MID CITIES PEST CONTROL INC CORP	40.00	40.00
117-004886	January 2017 Billing	02/07/2017	Invoice With a Purchase Order	ELIOTT	700.00	700.00
117-004887	030317JPREG	02/07/2017	Invoice With a Purchase Order	TYLER COLLEGE OF PROBATE JUDGES	375.00	375.00
117-004888	423730	02/07/2017	Invoice With a Purchase Order	TYLER TECHNOLOGIES, INC	1,200.00	1,200.00
117-004889	CMT232011	02/07/2017	Invoice With a Purchase Order	TEEX ENGINEERING EXTENSION SERVICE	195.00	195.00
117-004891	2015043313	02/07/2017	Invoice With a Purchase Order	GULF COUNTY TRADES CENTER	2,163.63	2,163.63
117-004892	2015043313	02/07/2017	Invoice With a Purchase Order	BELL COUNTY JUVENILE SERVICES	3,410.00	3,410.00
117-004893	2293	02/07/2017	Invoice With a Purchase Order	HIVELY GARY R	2,935.00	2,935.00
117-004894	January 2017	02/07/2017	Invoice With a Purchase Order	OFFICE DEPOT	128.86	128.86
117-004895	896664160001	02/07/2017	Invoice With a Purchase Order	HEWLETT OFFICE SYSTEMS, LLC	250.00	250.00
117-004896	Evans January 2017	02/07/2017	Invoice With a Purchase Order	LINE INC	349.98	349.98
117-004897	34943	02/07/2017	Invoice With a Purchase Order	Ready Refresh	1,653.66	1,653.66
117-004898	83575963	02/07/2017	Invoice With a Purchase Order	LOWES BUSINESS ACCOUNT	82.22	82.22
117-004899	17A0118023035	02/07/2017	Invoice With a Purchase Order	LOWES BUSINESS ACCOUNT	87.36	87.36
117-004900	23200	02/07/2017	Invoice With a Purchase Order	OFFICE DEPOT	432.84	432.84
117-004901	23278	02/07/2017	Invoice With a Purchase Order	OFFICE DEPOT	181.59	181.59
117-004902	895864129001	02/07/2017	Invoice With a Purchase Order	OFFICE DEPOT	55.30	55.30
117-004903	891147539001	02/07/2017	Invoice With a Purchase Order	OFFICE DEPOT	5.78	5.78
117-004904	895864228001	02/07/2017	Invoice With a Purchase Order	OFFICE DEPOT	421.18	421.18
117-004905	895991404001	02/07/2017	Invoice With a Purchase Order	OFFICE DEPOT	113.00	113.00
117-004906	894729397001	02/07/2017	Invoice With a Purchase Order	OFFICE DEPOT	206.40	206.40
117-004907	CQ18625	02/07/2017	Invoice With a Purchase Order	CDW COMPUTERS CENTERS INC	196.90	196.90
117-004908	gh98663	02/07/2017	Invoice With a Purchase Order	AT and T	12,751.36	12,751.36
117-004909	831006005643X020617	02/07/2017	Invoice With a Purchase Order	OFFICE DEPOT	1,047.56	1,047.56
117-004910	891147574001	02/07/2017	Invoice With a Purchase Order	CDW COMPUTERS CENTERS INC	445.20	445.20
117-004911	89020203787001	02/07/2017	Invoice With a Purchase Order	CDW COMPUTERS CENTERS INC	41.16	41.16
117-004912	gnv7321	02/07/2017	Invoice With a Purchase Order	EST GROUP LLC	5,701.58	5,701.58
117-004913	gnv7105	02/07/2017	Invoice With a Purchase Order	EST GROUP LLC	1,404.72	1,404.72
117-004914	cm20161086	02/07/2017	Invoice With a Purchase Order	EMPIRE PAPER COMPANY	100.67	100.67
117-004915	cm20161087	02/07/2017	Invoice With a Purchase Order	WEST GROUP PAYMENT CENTER	230.00	230.00
117-004916	19894	02/07/2017	Invoice With a Purchase Order	AT and T	5,977.89	5,977.89
117-004918	817A2860011164X0217	02/07/2017	Invoice With a Purchase Order	Rad the Uniform Tailor	31.56	31.56
117-004920	00C523885	02/07/2017	Invoice With a Purchase Order	TRANSMISSION RISK AND ALTERNATIVE DATA SOLUTIONS INC	25.00	25.00
117-004922	1090632 01/17	02/07/2017	Invoice With a Purchase Order	AT and T	15,840.78	15,840.78
117-004923	81716210021088X0117	02/07/2017	Invoice With a Purchase Order	KENNERM MASTERS and LUNSFORD LLC	18,328.26	18,328.26
117-004924	77977	02/07/2017	Invoice With a Purchase Order	AT&T MOBILITY	608.04	608.04
117-004925	287237289680011417	02/07/2017	Invoice With a Purchase Order	SOLAR SUPPLY INC.	710.45	710.45
117-004926	1628724-1	02/07/2017	Invoice With a Purchase Order	SOLAR SUPPLY INC.	738.50	738.50
117-004931	1628724	02/07/2017	Invoice With a Purchase Order	SOLAR SUPPLY INC.	183.59	183.59
117-004933	1628724-2	02/07/2017	Invoice With a Purchase Order	MAIN STREET ELITE AUTOMOTIVE REPAIR LLC	369.78	369.78
117-004936	6428	02/07/2017	Invoice With a Purchase Order	MAIN STREET ELITE AUTOMOTIVE REPAIR LLC	189.73	189.73
117-004938	6511	02/07/2017	Invoice With a Purchase Order	MAIN STREET ELITE AUTOMOTIVE REPAIR LLC	212.23	212.23
117-004939	6531	02/07/2017	Invoice With a Purchase Order	MAIN STREET ELITE AUTOMOTIVE REPAIR LLC	212.23	212.23

117-004840	12132	POSTED	02/07/2017	Invoice With a Purchase Order	Joshua Lube & Tune	98.92	98.92
117-004841	982-101900-01	POSTED	02/07/2017	Invoice With a Purchase Order	BATTERIES PLUS BULBS #902	83.90	83.90
117-004842	0331589	POSTED	02/07/2017	Invoice With a Purchase Order	EMPIRE PAPER COMPANY	61.22	61.22
117-004846	05477889937 12/16	POSTED	02/07/2017	Invoice With a Purchase Order	TXU ENERGY	151.40	151.40
117-004853	3023317346 12/16	POSTED	02/07/2017	Invoice With a Purchase Order	ATMOS ENERGY	544.15	544.15
117-004854	000009199012	POSTED	02/07/2017	Invoice With a Purchase Order	AT&T	8.16	8.16
117-004855	400297594 01/17	POSTED	02/07/2017	Invoice With a Purchase Order	ATMOS ENERGY	354.85	354.85
117-004856	8104651468 02/17	POSTED	02/07/2017	Invoice With a Purchase Order	SCHINDLER ELEVATOR CORPORATION	2,862.51	2,862.51
117-004859	34912	POSTED	02/07/2017	Invoice With a Purchase Order	SCHINDLER OFFICE SYSTEMS, LLC	214.99	214.99
117-004857	1584479	POSTED	02/07/2017	Invoice With a Purchase Order	MARK S PLUMBING PARTS	192.78	192.78
117-004858	12529	POSTED	02/07/2017	Invoice With a Purchase Order	ENVIROMATIC SYSTEMS OF FT WORTH INC	1,210.36	1,210.36
117-004859	8104456195 02/17	POSTED	02/07/2017	Invoice With a Purchase Order	SCHINDLER ELEVATOR CORPORATION	1,214.40	1,214.40
117-004860	8121639367	POSTED	02/07/2017	Invoice With a Purchase Order	SHRED-IT	34.82	34.82
117-004862	33678254	POSTED	02/07/2017	Invoice With a Purchase Order	WATSON & SON INC	17.96	17.96
117-004863	87606-001 12/16	POSTED	02/07/2017	Invoice With a Purchase Order	UNITED COOPERATIVE SERVICES	1,182.50	1,182.50
117-004864	1277588 01/17	POSTED	02/07/2017	Invoice With a Purchase Order	MP2 ENERGY TEXAS LLC	2,220.98	2,220.98
117-004866	1037285	POSTED	02/07/2017	Invoice With a Purchase Order	CULLIGAN	44.68	44.68
117-004876	00215460	POSTED	02/07/2017	Invoice With a Purchase Order	CLEBURNE TIMES REVIEW	90.25	90.25
117-004880	106379	POSTED	02/07/2017	Invoice With a Purchase Order	MARSHALL YOUNG INSURANCE	50.00	50.00
117-004885	0037584138 14 01/17	POSTED	02/08/2017	Invoice With a Purchase Order	CONSTITUTION NEWENERGY INC	436.32	436.32
117-004887	0037584138 10 01/17	POSTED	02/08/2017	Invoice With a Purchase Order	CONSTITUTION NEWENERGY INC	17.13	17.13
117-004888	0037584138 17 01/17	POSTED	02/08/2017	Invoice With a Purchase Order	CONSTITUTION NEWENERGY INC	540.33	540.33
117-004889	0037584138 15 01/17	POSTED	02/08/2017	Invoice With a Purchase Order	CONSTITUTION NEWENERGY INC	12,956.70	12,956.70
117-004890	0037584138 03 01/17	POSTED	02/08/2017	Invoice With a Purchase Order	CONSTITUTION NEWENERGY INC	184.05	184.05
117-004891	0037584138 07 01/17	POSTED	02/08/2017	Invoice With a Purchase Order	CONSTITUTION NEWENERGY INC	645.80	645.80
117-004922	11570C11970	POSTED	02/08/2017	Invoice With a Purchase Order	FAMILY MEDICINE ASSOCIATES PA	182.00	182.00
117-004923	118686A	POSTED	02/08/2017	Invoice With a Purchase Order	Glenairi Parade Store, LLC	287.10	287.10
117-004924	994678230X011217	POSTED	02/08/2017	Invoice With a Purchase Order	AT&T MOBILITY	6,715.09	6,715.09
117-004925	0001381308	POSTED	02/08/2017	Invoice With a Purchase Order	MOORE RECYCLING LLC	61.25	61.25
117-004926	0001381307	POSTED	02/08/2017	Invoice With a Purchase Order	CLEBURNE TIMES REVIEW	35.25	35.25
117-004927	03104209 01/31/17	POSTED	02/08/2017	Invoice With a Purchase Order	CLEBURNE TIMES REVIEW	213.50	213.50
117-004928	0037584138 08 01/17	POSTED	02/08/2017	Invoice With a Purchase Order	CONSTITUTION NEWENERGY INC	182.40	182.40
117-004969	0037584138 12 12/16	POSTED	02/08/2017	Invoice With a Purchase Order	CONSTITUTION NEWENERGY INC	1,260.33	1,260.33
117-005000	0037584138 18 12/16	POSTED	02/08/2017	Invoice With a Purchase Order	CONSTITUTION NEWENERGY INC	2,201.92	2,201.92
117-005001	0037584138 01 12/16	POSTED	02/08/2017	Invoice With a Purchase Order	CONSTITUTION NEWENERGY INC	14.60	14.60
117-005002	0037584138 02 12/16	POSTED	02/08/2017	Invoice With a Purchase Order	CONSTITUTION NEWENERGY INC	252.35	252.35
117-005004	145143891	POSTED	02/08/2017	Invoice With a Purchase Order	CANON SOLUTIONS AMERICA	512.00	512.00
117-005007	CT APT 021317	POSTED	02/08/2017	Invoice Without a Purchase Order	KEN JENKINS ATTORNEY AT LAW	800.00	800.00
117-005008	2017 DUES	POSTED	02/08/2017	Invoice Without a Purchase Order	COUNTY JUDGES and COMMISSIONERS ASSOC OF TEXAS	2,500.00	2,500.00
117-005011	OC25018E	POSTED	02/08/2017	Invoice Without a Purchase Order	Red the Uniform Tailor	36.00	36.00
117-005014	986394302X011017	POSTED	02/08/2017	Invoice Without a Purchase Order	AT and T	8,931.30	8,931.30
117-005016	046269	POSTED	02/08/2017	Invoice Without a Purchase Order	TECHNIQUE DATA SYSTEMS INC	5,550.00	5,550.00
117-005018	026-12273	POSTED	02/08/2017	Invoice Without a Purchase Order	TLER TECHNOLOGIES, INC	386,709.80	386,709.80
117-005019	58670	POSTED	02/08/2017	Invoice Without a Purchase Order	FLAIR DATA SYSTEMS CORP	1,968.75	1,968.75
117-005020	020317AR	POSTED	02/08/2017	Invoice Without a Purchase Order	RIVERA	1,072.50	1,072.50
117-005021	004-17	POSTED	02/08/2017	Invoice Without a Purchase Order	Miller	75.00	75.00
117-005021	LG17-12	POSTED	02/08/2017	Invoice Without a Purchase Order	Gill	218.00	218.00
117-005042	1349405085	POSTED	02/08/2017	Invoice With a Purchase Order	AUTOZONE INC.	9.58	9.58
117-005043	00215492	POSTED	02/08/2017	Invoice With a Purchase Order	CLEBURNE TIMES REVIEW	79.75	79.75
117-005044	2017 BUDGET DRAW	POSTED	02/08/2017	Invoice With a Purchase Order	JOHNSON COUNTY CHILD WELFARE BOARD	24,889.00	24,889.00
117-005059	8246100380383708	POSTED	02/09/2017	Invoice Without a Purchase Order	Chatter Communications Operating, LLC	9,878.68	9,878.68
117-005060	JANUARY 2017 MAIN DAY	POSTED	02/09/2017	Invoice With a Purchase Order	MCLENNAN COUNTY JUDGE	96,448.00	96,448.00
117-005061	JANUARY 2017 TRANS	POSTED	02/09/2017	Invoice With a Purchase Order	MCLENNAN COUNTY JUDGE	67.14	67.14
117-005062	JANUARY 2017 GAURD	POSTED	02/09/2017	Invoice With a Purchase Order	MCLENNAN COUNTY JUDGE	3,540.71	3,540.71
117-005063	00002292	POSTED	02/09/2017	Invoice With a Purchase Order	Cleburne Lawn Equipment and Repair Inc	99.89	99.89
117-005068	032317AFRERG	POSTED	02/09/2017	Invoice With a Purchase Order	TARRANT COUNTY BAR ASSOCIATION	85.00	85.00
117-005069	12258	POSTED	02/09/2017	Invoice With a Purchase Order	Joshua Lube & Tune	56.95	56.95
117-005070	605829441	POSTED	02/09/2017	Invoice With a Purchase Order	JEFF ENGLAND MOTOR CO INC	25.50	25.50
117-005071	835507590	POSTED	02/09/2017	Invoice With a Purchase Order	MARIO S ELITE PAINT and BODY	1,512.00	1,512.00
117-005072	3005	POSTED	02/09/2017	Invoice With a Purchase Order	LENS NEXIS	1,170.12	1,170.12
117-005073	3096838757	POSTED	02/09/2017	Invoice With a Purchase Order	LOME STAR CAR WASH and FAST LUBE	324.00	324.00
117-005074	325288	POSTED	02/09/2017	Invoice With a Purchase Order	TEXAS JAIL ASSOCIATION	12.95	12.95
117-005075	TRACCY JONES	POSTED	02/09/2017	Invoice Without a Purchase Order	Bekkelund	30.00	30.00
117-005076	R020817BEKKELUND	POSTED	02/09/2017	Invoice Without a Purchase Order	Bekkelund	523.49	523.49
117-005077	R020117BEKKELUND	POSTED	02/09/2017	Invoice Without a Purchase Order	Bekkelund	891.35	891.35
117-005078	R020817MEBB	POSTED	02/09/2017	Invoice Without a Purchase Order	Webb	12.00	12.00
117-005079	R020817OSIER	POSTED	02/09/2017	Invoice Without a Purchase Order	Osier	12.00	12.00
Total Fund 0100 - GENERAL FUND						885,151.28	885,151.28
Total Fund 0100 - 0700-0900-29001-001 ACCOUNTS PAYABLE						0.00	0.00
						Difference	0.00

117-0049657		252808	POSTED	02/08/2017	Invoice With a Purchase Order	OGBURN S BRAKE and EQUIPMENT CO INC	78.03	78.03
117-005056	12493-XXX 01/17		POSTED	02/08/2017	Invoice With a Purchase Order	UNITED COOPERATIVE SERVICES	975.72	975.72
117-005064	75881152		POSTED	02/08/2017	Invoice With a Purchase Order	PRAYAR DISTRIBUTION INC	143.96	143.96
117-005065	TXMAN94827		POSTED	02/08/2017	Invoice With a Purchase Order	FATEMAL COMPANY	240.00	240.00
Total Fund 6178 - ROAD & BRIDGE PCT#3							48,750.48	48,750.48
Total Fund 6179 - [0178-0000-20001-40] ACCOUNTS PAYABLE							0.00	0.00

Fund 6180 - ROAD & BRIDGE PCT#4									
117-004313		221745	POSTED	01/23/2017	Invoice Without a Purchase Order	BRAZOS VALLEY EQUIPMENT CORP	48.90	48.90	
117-004341		113248	POSTED	01/23/2017	Invoice With a Purchase Order	LAMBERT OIL	281.00	281.00	
117-004343		AC5483	POSTED	01/23/2017	Invoice With a Purchase Order	Rowler Hardware	9.99	9.99	
117-004344		740486818	POSTED	01/23/2017	Invoice With a Purchase Order	TRINITY MATERIALS INC	398.81	398.81	
117-004346		2064-37	POSTED	01/23/2017	Invoice With a Purchase Order	MONTGOMERY STARTER and GENERATOR	90.00	90.00	
117-004353		333701	POSTED	01/23/2017	Invoice With a Purchase Order	MID CITIES PEST CONTROL INC CORP	25.00	25.00	
117-004354		288058	POSTED	01/23/2017	Invoice With a Purchase Order	NAPA AUTO PARTS #339	116.79	116.79	
117-004355		288087	POSTED	01/23/2017	Invoice With a Purchase Order	NAPA AUTO PARTS #339	29.16	29.16	
117-004361		891152807001	POSTED	01/24/2017	Invoice With a Purchase Order	OFFICE DEPOT	75.31	75.31	
117-004362		891152807002	POSTED	01/24/2017	Invoice With a Purchase Order	OFFICE DEPOT	65.55	65.55	
117-004363		891153023001	POSTED	01/24/2017	Invoice With a Purchase Order	OFFICE DEPOT	41.95	41.95	
117-004382		893502358001	POSTED	01/24/2017	Invoice With a Purchase Order	OFFICE DEPOT	22.38	22.38	
117-004383		686980	POSTED	01/24/2017	Invoice With a Purchase Order	COUNTRESS and COUNTRESS	14.00	14.00	
117-004394		18786	POSTED	01/24/2017	Invoice With a Purchase Order	B and B WUEFLER INC	14.00	14.00	
117-004395		103740 12/18	POSTED	01/24/2017	Invoice With a Purchase Order	UNITED COOPERATIVE SERVICES	487.54	487.54	
117-004396		1480 02/17	POSTED	01/24/2017	Invoice With a Purchase Order	BOB S RURAL GARAGE INC	203.72	203.72	
117-004397		68095	POSTED	01/24/2017	Invoice With a Purchase Order	FLUGS USA INC CORP	38.00	38.00	
117-004398		5788970	POSTED	01/24/2017	Invoice With a Purchase Order	T and T TIRE LLC	140.00	140.00	
117-004399		401386	POSTED	01/24/2017	Invoice With a Purchase Order	CLEBURNE WELDING and INDUSTRIAL SUPPLY	51.09	51.09	
117-004423		113282	POSTED	01/25/2017	Invoice With a Purchase Order	LAMBERT OIL	4,882.34	4,882.34	
117-004425		633885243	POSTED	01/25/2017	Invoice With a Purchase Order	GRAINGER	138.04	138.04	
117-004426		0709-44614	POSTED	01/25/2017	Invoice With a Purchase Order	O'REILLY AUTOMOTIVE, INC	256.57	256.57	
117-004653		0413217LVNREG	POSTED	02/01/2017	Invoice With a Purchase Order	COMMISSIONER COURT LEADERSHIP ACADEMY	1,400.00	1,400.00	
117-004656		55601	POSTED	02/01/2017	Invoice With a Purchase Order	BURLESON OUTDOOR POWER EQUIPMENT	194.94	194.94	
117-004657		289187	POSTED	02/01/2017	Invoice With a Purchase Order	NAPA AUTO PARTS #339	23.76	23.76	
117-004658		289186	POSTED	02/01/2017	Invoice With a Purchase Order	NAPA AUTO PARTS #339	34.92	34.92	
117-004659		233465	POSTED	02/01/2017	Invoice With a Purchase Order	ARNOLD CRUSH STONE INC.	245.30	245.30	
117-004660		425908	POSTED	02/01/2017	Invoice With a Purchase Order	Rowler Hardware	49.57	49.57	
117-004661		1083212	POSTED	02/01/2017	Invoice With a Purchase Order	LIBERTY TIRE RECYCLING LLC	1,173.82	1,173.82	
117-004662		2707104	POSTED	02/01/2017	Invoice With a Purchase Order	Boval of Fun World	188.86	188.86	
117-004663		20849	POSTED	02/01/2017	Invoice With a Purchase Order	HUNDLEY ENTERPRISES INC	67.30	67.30	
117-004665		012717	POSTED	02/01/2017	Invoice With a Purchase Order	JACKLEY LAMKEY SEPTIC AND PORTA POTITIES INC	95.00	95.00	
117-004666		52463549	POSTED	02/01/2017	Invoice With a Purchase Order	MCCOY'S BUILDING SUPPLY CENTER #2	252.72	252.72	
117-004671		19043	POSTED	02/01/2017	Invoice With a Purchase Order	B and B WUEFLER INC	15.00	15.00	
117-004688		04005098 12/16	POSTED	02/01/2017	Invoice With a Purchase Order	JOHNSON COUNTY SPECIAL UTILITY DISTRICT	90.77	90.77	
117-004736		289089	POSTED	02/06/2017	Invoice Without a Purchase Order	NAPA AUTO PARTS #339	-28.99	-28.99	
117-004802		0035804-IN P-3	POSTED	02/06/2017	Invoice With a Purchase Order	CRAFAC TEXAS INC CORP	1,737.50	1,737.50	
117-004869		289730	POSTED	02/07/2017	Invoice With a Purchase Order	NAPA AUTO PARTS #339	166.16	166.16	
117-004870		0709-447469	POSTED	02/07/2017	Invoice With a Purchase Order	O'REILLY AUTOMOTIVE, INC	9.49	9.49	
117-004871		289508	POSTED	02/07/2017	Invoice With a Purchase Order	NAPA AUTO PARTS #339	19.98	19.98	
117-004872		55713	POSTED	02/07/2017	Invoice With a Purchase Order	BURLESON OUTDOOR POWER EQUIPMENT	21.89	21.89	
117-004873		61530073	POSTED	02/07/2017	Invoice With a Purchase Order	VULCAN CONSTRUCTION MATERIALS LP	724.97	724.97	
117-004874		61532223	POSTED	02/07/2017	Invoice With a Purchase Order	VULCAN CONSTRUCTION MATERIALS LP	368.80	368.80	
117-004875		18922	POSTED	02/07/2017	Invoice With a Purchase Order	WILDFIRE TRUCK and EQUIPMENT SALES LTD CORP	466.80	466.80	
117-004877		252849	POSTED	02/07/2017	Invoice With a Purchase Order	OGBURN S BRAKE and EQUIPMENT CO INC	847.53	847.53	
117-004878		117252	POSTED	02/07/2017	Invoice With a Purchase Order	RATTLER ROCK INC CORP	511.40	511.40	
117-004879		117277	POSTED	02/07/2017	Invoice With a Purchase Order	RATTLER ROCK INC CORP	762.04	762.04	
117-004881		117288	POSTED	02/07/2017	Invoice With a Purchase Order	RATTLER ROCK INC CORP	363.83	363.83	
117-004882		117332	POSTED	02/07/2017	Invoice With a Purchase Order	RATTLER ROCK INC CORP	735.32	735.32	
117-004883		117389	POSTED	02/07/2017	Invoice With a Purchase Order	RATTLER ROCK INC CORP	237.14	237.14	
117-004884		117500	POSTED	02/07/2017	Invoice With a Purchase Order	RATTLER ROCK INC CORP	461.90	461.90	
Total Fund 6180 - ROAD & BRIDGE PCT#4							18,637.96	18,637.96	
Total Fund 6180 - [0180-0000-20001-40] ACCOUNTS PAYABLE							0.00	0.00	

117-004567	J090281037363	POSTED	01/31/2017	Invoice With a Purchase Order	TEXAS RADIOLOGY ASSOCIATES LLP	66.02	66.02
117-004572	J047353037363	POSTED	01/31/2017	Invoice With a Purchase Order	TEXAS RADIOLOGY ASSOCIATES LLP	8.29	8.29
117-004573	J09375439151	POSTED	01/31/2017	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	186.71	186.71
117-004574	J07731839151	POSTED	01/31/2017	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	186.71	186.71
117-004575	J093754101821	POSTED	01/31/2017	Invoice With a Purchase Order	TEXAS MEDICINE RESOURCES LLP	104.68	104.68
117-004576	J077318101821	POSTED	01/31/2017	Invoice With a Purchase Order	TEXAS MEDICINE RESOURCES LLP	96.84	96.84
117-004680	J01715739153	POSTED	02/02/2017	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	2,550.65	2,550.65
117-004681	J09462239154	POSTED	02/02/2017	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	451.26	451.26
117-004682	J06731039152	POSTED	02/02/2017	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	125.03	125.03
117-004683	J095719037361	POSTED	02/02/2017	Invoice With a Purchase Order	TEXAS RADIOLOGY ASSOCIATES LLP	28.07	28.07
117-004684	J0961855409111	POSTED	02/02/2017	Invoice With a Purchase Order	QUEST DIAGNOSTICS INC	8.24	8.24
117-004685	J090434101821	POSTED	02/02/2017	Invoice With a Purchase Order	TEXAS MEDICINE RESOURCES LLP	98.98	98.98
117-004687	J08945037361	POSTED	02/02/2017	Invoice With a Purchase Order	TEXAS RADIOLOGY ASSOCIATES LLP	9.09	9.09
117-004688	J09329037361	POSTED	02/02/2017	Invoice With a Purchase Order	TEXAS RADIOLOGY ASSOCIATES LLP	5.35	5.35
117-004725	R012817BONE	POSTED	02/03/2017	Invoice Without a Purchase Order	Shelly Bone	48.11	48.11
117-004737	J0961160109451	POSTED	02/06/2017	Invoice Without a Purchase Order	RADIOLOGY CONSULTANTS OF TEXAS THE CENTER FOR CANCER AND BLOOD DISORDERS	360.91	360.91
117-004751	J0743047591	POSTED	02/06/2017	Invoice With a Purchase Order	DISORDERS	20.85	20.85
117-004835	J00189101821	POSTED	02/06/2017	Invoice With a Purchase Order	TEXAS MEDICINE RESOURCES LLP	79.82	79.82
117-004827	J094182020117	POSTED	02/07/2017	Invoice With a Purchase Order	Kim M Banker DDS PA	109.74	109.74
117-004828	J0715749441	POSTED	02/07/2017	Invoice With a Purchase Order	Abqoe Med GP-TX	145.00	145.00
117-004830	J0715749442	POSTED	02/07/2017	Invoice With a Purchase Order	Abqoe Med GP-TX	117.74	117.74
117-004861	J016002039151	POSTED	02/07/2017	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	70.71	70.71
117-005010	J04140801252017	POSTED	02/08/2017	Invoice Without a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	155.11	155.11
Total Fund 0550 - [0550-0000-20001-400] ACCOUNTS PAYABLE						9,075.70	9,075.70
Total Fund 0550 - [0550-0000-20001-400] ACCOUNTS PAYABLE						0.00	0.00
Fund 0750 - EQUIPMENT PURCHASE							
117-004435	H1762034	POSTED	01/25/2017	Invoice With a Purchase Order	CALDWELL COUNTRY CHEVROLET	43,338.00	43,338.00
117-004565	13144487	POSTED	01/31/2017	Invoice With a Purchase Order	MOTOROLA SOLUTIONS	488.41	488.41
117-004566	13145197	POSTED	01/31/2017	Invoice With a Purchase Order	MOTOROLA SOLUTIONS	5,382.00	5,382.00
117-004568	13146181	POSTED	01/31/2017	Invoice With a Purchase Order	MOTOROLA SOLUTIONS	240.00	240.00
117-004612	310476	POSTED	02/01/2017	Invoice With a Purchase Order	KMP GRAPHICS	3,865.84	3,865.84
117-004707	210428	POSTED	02/03/2017	Invoice With a Purchase Order	KIRBO S OFFICE SYSTEMS, LLC CORP	6,945.00	6,945.00
Total Fund 0750 - [0750-0000-20001-400] ACCOUNTS PAYABLE						60,259.25	60,259.25
Total Fund 0750 - [0750-0000-20001-400] ACCOUNTS PAYABLE						0.00	0.00
Fund 0800 - GENERAL DEBT SERVICE							
117-004494	4693560	POSTED	01/26/2017	Invoice Without a Purchase Order	ZIONS FIRST NATIONAL BANK	300.00	300.00
Total Fund 0800 - GENERAL DEBT SERVICE						300.00	300.00
Total Fund 0800 - [0800-0000-20001-400] ACCOUNTS PAYABLE						0.00	0.00
Fund 0890 - CRIMINAL STATE FEES							
117-004499	2002320	POSTED	01/26/2017	Invoice Without a Purchase Order	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	248.88	248.88
Total Fund 0890 - CRIMINAL STATE FEES						248.88	248.88
Total Fund 0890 - [0890-0000-20001-400] ACCOUNTS PAYABLE						0.00	0.00
Fund 0890 - HISTORICAL COMMISSION							
117-004571	0039708	POSTED	01/31/2017	Invoice With a Purchase Order	ULRICH BARN BUILDERS, LLC	965.92	965.92
117-004726	47486	POSTED	02/03/2017	Invoice Without a Purchase Order	ANDY ASSEBERRY	126.00	126.00
117-004617	3327610750	POSTED	02/06/2017	Invoice With a Purchase Order	STAPLES ADVANTAGE	36.12	36.12
117-004926	898045793001	POSTED	02/07/2017	Invoice With a Purchase Order	OFFICE DEPOT	4.99	4.99
Total Fund 0890 - HISTORICAL COMMISSION						1,133.03	1,133.03
Total Fund 0890 - [0890-0000-20001-400] ACCOUNTS PAYABLE						0.00	0.00
Fund 0970 - FEE OFFICERS							
117-004792	JP PAVW	POSTED	02/06/2017	Invoice Without a Purchase Order	Texas Park and Wildlife	430.10	430.10

117-004793	JP-1 PAW 01/17	POSTED	02/06/2017	Invoice Without a Purchase Order	TEXAS PARKS AND WILDLIFE	53.55	53.55
117-004794	JP-1 PAW 01/17	POSTED	02/06/2017	Invoice Without a Purchase Order	PARKS & WILDLIFE PARK POLICE OFFICER	130.05	130.05
117-004795	CC PCS0 01/17	POSTED	02/06/2017	Invoice Without a Purchase Order	PERDUE BRANCOON FIEDLER COLLINS	126.34	126.34
117-004796	CC PCS0 01/17	POSTED	02/06/2017	Invoice Without a Purchase Order	PERDUE BRANCOON FIEDLER COLLINS	1,922.80	1,922.80
117-004797	JP-1-14 PCS0 01/17	POSTED	02/06/2017	Invoice Without a Purchase Order	MOTT	5,567.14	5,567.14
					GHS LTD		
						8,229.96	8,229.96
						0.00	0.00
						Difference	

Fund 1020 - PRE-TRIAL BOND SUPERVISION							
117-004550	887231406002	POSTED	01/23/2017	Invoice With a Purchase Order	OFFICE DEPOT	879.84	879.84
117-004789	FS-9860123116	POSTED	02/06/2017	Invoice With a Purchase Order	Coriant Health Solutions	511.00	511.00
						1,390.84	1,390.84
						0.00	0.00
						Difference	

Fund 1110 - STOP SCU - OPERATIONS

117-004304	1202696298	POSTED	01/23/2017	Invoice With a Purchase Order	PROGRESSIVE WASTE SOLUTIONS	94.80	94.80
117-004305	248415 ACCT 2265	POSTED	01/23/2017	Invoice With a Purchase Order	NORTHSIDE ANIMAL CLINIC	452.00	452.00
117-004306	28725170398301142017	POSTED	01/23/2017	Invoice With a Purchase Order	ATI&T MOBILITY	1,100.48	1,100.48
117-004424	248478	POSTED	01/25/2017	Invoice With a Purchase Order	NORTHSIDE ANIMAL CLINIC	106.00	106.00
117-004458	1730	POSTED	01/28/2017	Invoice With a Purchase Order	RICK S WICKER SERVICE	360.00	360.00
117-004459	3023178528 12/16	POSTED	01/28/2017	Invoice With a Purchase Order	ATMOS ENERGY	47.89	47.89
117-004514	17120853N	POSTED	01/30/2017	Invoice Without a Purchase Order	DEPARTMENT OF INFORMATION	2.37	2.37
					RESOURCES		
117-004516	82535690-094	POSTED	01/30/2017	Invoice With a Purchase Order	SPRINT	80.56	80.56
117-004517	JANUARY 2017	POSTED	01/30/2017	Invoice With a Purchase Order	LILLY DONNA	300.00	300.00
117-004518	CLOSING 1.24.17	POSTED	01/30/2017	Invoice With a Purchase Order	VOYAGER FLEET SYSTEMS INC.	991.49	991.49
117-004521	8175569671001X0117	POSTED	01/30/2017	Invoice Without a Purchase Order	AT and T	481.52	481.52
117-004691	01/31/17	POSTED	02/02/2017	Invoice With a Purchase Order	TRANSSION RISK AND ALTERNATIVE	112.25	112.25
					DATA SOLUTIONS INC		
					UNITED STATES POST OFFICE	90.00	90.00
						4,219.38	4,219.38
						0.00	0.00
						Difference	

Fund 7910 - JAIL C5 CONSTRUCTION							
117-005005	Z7	POSTED	02/08/2017	Invoice With a Purchase Order	KENNETH C. BURNS	15,160.00	15,160.00
						15,160.00	15,160.00
						0.00	0.00
						Difference	

Fund 7912 - JAIL C1 CONSTRUCTION							
117-005003	DRAW 1 01/21/17	POSTED	02/08/2017	Invoice With a Purchase Order	Sedlaco, Inc	84,952.80	84,952.80
117-005006	7 01/31/17	POSTED	02/08/2017	Invoice With a Purchase Order	KENNETH C. BURNS	5,076.60	5,076.60
						90,029.40	90,029.40
						0.00	0.00
						Difference	

Fund 7960 - SOFTWARE PROJECTS							
117-005017	132404	POSTED	02/08/2017	Invoice Without a Purchase Order	SINGARD PUBLIC SECTOR INC CORP	26,597.20	26,597.20
						26,597.20	26,597.20
						0.00	0.00
						Difference	

Fund 8400 - CITIES READINESS INITIATIVE - CFDA: 93.283							
117-004715	287244127857X011417	POSTED	02/03/2017	Invoice Without a Purchase Order	ATI&T MOBILITY	113.97	113.97
117-004716	999731214X011417	POSTED	02/03/2017	Invoice Without a Purchase Order	ATI&T MOBILITY	78.40	78.40
117-005067	M31622	POSTED	02/09/2017	Invoice With a Purchase Order	EVERBRIDGE, INC	5,500.00	5,500.00
						5,692.37	5,692.37
						0.00	0.00
						Difference	

Fund 9001 - JUV BASIC PROBATION SUPERVISION

Total Fund 9001 - JUV BASIC PROBATION SUPERVISION
Total Fund 9001 - [9001-0000-20001-00] ACCOUNTS PAYABLE

0.00
0.00
0.00 Difference

Fund 9002 - JUV COMMUNITY PROGRAMS
Total Fund 9002 - JUV COMMUNITY PROGRAMS
Total Fund 9002 - [9002-0000-20001-00] ACCOUNTS PAYABLE

0.00
0.00
0.00 Difference

Fund 9003 - JUV PRE & POST ADJUDICATION
Total Fund 9003 - JUV PRE & POST ADJUDICATION
Total Fund 9003 - [9003-0000-20001-00] ACCOUNTS PAYABLE

0.00
0.00
0.00 Difference

Fund 9005 - JUV MENTAL HEALTH SERVICES
Total Fund 9005 - JUV MENTAL HEALTH SERVICES
Total Fund 9005 - [9005-0000-20001-00] ACCOUNTS PAYABLE

0.00
0.00
0.00 Difference

Fund 9571 - CSCD BASIC SUPERVISION
Total Fund 9571 - CSCD BASIC SUPERVISION
Total Fund 9571 - [9571-0000-20001-00] ACCOUNTS PAYABLE

0.00
0.00
0.00 Difference

Fund 9572 - CSCD COMMUNITY SERVICE RESTITUTION
Total Fund 9572 - CSCD COMMUNITY SERVICE RESTITUTION

0.00

Total Fund 9572 - [9572-0000-20001-00] ACCOUNTS PAYABLE

0.00
0.00 Difference

Fund 9574 - CSCD SPECIALIZED ABUSE CASELOADS
Total Fund 9574 - CSCD SPECIALIZED ABUSE CASELOADS
Total Fund 9574 - [9574-0000-20001-00] ACCOUNTS PAYABLE

0.00
0.00
0.00 Difference

Fund 9575 - CSCD SEX OFFENDER CASELOADS
Total Fund 9575 - CSCD SEX OFFENDER CASELOADS
Total Fund 9575 - [9575-0000-20001-00] ACCOUNTS PAYABLE

0.00
0.00
0.00 Difference

Fund Summary
Accounts Payable - Manual Journals

	Invoice Total	Accounts Payable Total	Retainage Payable Total	Difference
0100 - GENERAL FUND	885,151.28	885,151.28	0.00	0.00
0140 - LAW LIBRARY	2,987.50	2,987.50	0.00	0.00
0150 - ROAD & BRIDGE PCT#1	22,587.57	22,587.57	0.00	0.00
0180 - ROAD & BRIDGE PCT#2	10,270.38	10,270.38	0.00	0.00
0170 - ROAD & BRIDGE PCT#3	46,750.46	46,750.46	0.00	0.00
0180 - ROAD & BRIDGE PCT#4	18,637.96	18,637.96	0.00	0.00
0210 - RECORDS MANAGEMENT - COUNTY CLERK	0.00	0.00	0.00	0.00
0330 - JUVENILE JUSTICE ALTERNATIVE EDUCATION	3,728.00	3,728.00	0.00	0.00
0340 - JUVENILE CASE MANAGER FUND	0.00	0.00	0.00	0.00
0360 - JUSTICE OF THE PEACE PCT#1 - TECHNOLOGY	37.99	37.99	0.00	0.00
0370 - JUSTICE OF THE PEACE PCT#2 - TECHNOLOGY	37.99	37.99	0.00	0.00
0380 - JUSTICE OF THE PEACE PCT#3 - TECHNOLOGY	132.99	132.99	0.00	0.00
0400 - COURTHOUSE SECURITY	9,075.70	9,075.70	0.00	0.00
0550 - INDIGENT HEALTH CARE	80,258.25	80,258.25	0.00	0.00
0750 - EQUIPMENT PURCHASE	300.00	300.00	0.00	0.00
0800 - GENERAL DEBT SERVICE	248.88	248.88	0.00	0.00
0880 - CRIMINAL STATE FEES	1,133.03	1,133.03	0.00	0.00
0890 - HISTORICAL COMMISSION	6,228.98	6,228.98	0.00	0.00
0970 - FEE OFFICERS	1,390.84	1,390.84	0.00	0.00
1020 - PRE-TRIAL BOND SUPERVISION	4,219.36	4,219.36	0.00	0.00
1110 - STOP SCU - OPERATIONS	15,160.00	15,160.00	0.00	0.00
7010 - JAIL C1 CONSTRUCTION	90,029.40	90,029.40	0.00	0.00
7012 - JAIL C1 CONSTRUCTION	26,597.20	26,597.20	0.00	0.00
7080 - SOFTWARE PROJECTS	5,692.37	5,692.37	0.00	0.00
8400 - CITIES READINESS INITIATIVE - CFOA: 93.283	0.00	0.00	0.00	0.00
9001 - JUV BASIC PROBATION SUPERVISION	0.00	0.00	0.00	0.00
9002 - JUV COMMUNITY PROGRAMS	0.00	0.00	0.00	0.00
9003 - JUV PRE & POST ADJUDICATION	0.00	0.00	0.00	0.00
9005 - JUV MENTAL HEALTH SERVICES	0.00	0.00	0.00	0.00
9571 - CSCD BASIC SUPERVISION	0.00	0.00	0.00	0.00
9572 - CSCD COMMUNITY SERVICE RESTITUTION	0.00	0.00	0.00	0.00
9574 - CSCD SPECIALIZED ABUSE CASELOADS	0.00	0.00	0.00	0.00
9575 - CSCD SEX OFFENDER CASELOADS	0.00	0.00	0.00	0.00
	1,212,838.14			

Fund Summary
Accounts Payable - Manual Journals

0100 - GENERAL FUND

Journals
Excluding Manual Journal Information

Accounts Payable Total
-4,000.00

Fund Summary
Accounts Payable Grand Total

Accounts Payable Invoices
Accounts Payable Manual Journals
Accounts Payable Grand Total

County Funds Cash Balances
 Johnson County
 For Fiscal Year 2017, 02/10/2017 - 02/10/2017

ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
GENERAL FUND		
0100-0000-10300-00	CASH IN BANK	7,858,913.98
0100-0000-10303-00	CASH IN BANK - GF NOW	17,231,000.00
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	-246.00
0100-0000-10465-00	INVESTMENTS TEXAS CLASS	2,106,691.70
0100-0000-10470-00	INVESTMENT BANK CD	1,750,000.00
0100-0000-10480-00	BOND INVESTMENTS	8,057,576.68
	Total FUND 0100	37,011,986.36
LAW LIBRARY FUND		
0140-0000-10300-00	CASH IN BANK	154,479.84
	Total FUND 0140	154,479.84
ROAD & BRIDGE FUND PCT#1		
0150-0000-10300-00	CASH IN BANK	659,710.25
0150-0000-10465-00	INVESTMENTS TEXAS CLASS	1,816,545.99
0150-0000-10480-00	BOND INVESTMENTS	510,567.90
	Total FUND 0150	2,986,824.14
ROAD & BRIDGE FUND		

County Funds Cash Balances
 Johnson County
 For Fiscal Year 2017, 02/10/2017 - 02/10/2017

	PCT#2	
0160-0000-10300-00	CASH IN BANK	1,006,889.97
0160-0000-10465-00	INVESTMENTS TEXAS CLASS	946,690.37
0160-0000-10480-00	BOND INVESTMENTS	102,113.58
	Total FUND 0160	<hr/> 2,055,693.92

	ROAD & BRIDGE FUND	
	PCT#3	
0170-0000-10300-00	CASH IN BANK	880,146.48
0170-0000-10465-00	INVESTMENTS TEXAS CLASS	1,350,575.43
0170-0000-10480-00	BOND INVESTMENTS	306,340.78
	Total FUND 0170	<hr/> 2,537,062.69

	ROAD & BRIDGE FUND	
	PCT#4	
0180-0000-10300-00	CASH IN BANK	1,210,567.63
0180-0000-10465-00	INVESTMENTS TEXAS CLASS	1,218,681.06
0180-0000-10480-00	BOND INVESTMENTS	408,454.33
	Total FUND 0180	<hr/> 2,837,703.02

	COUNTY PROJECTS FUND	
0200-0000-10300-00	CASH IN BANK	23,452.65
	Total FUND 0200	<hr/> 23,452.65

	RCRDS MGT FUND--CO	
	CLERK	
0210-0000-10300-00	CASH IN BANK	945,273.13
0210-0000-10480-00	BOND INVESTMENTS	306,340.77
	Total FUND 0210	<hr/> 1,251,613.90

	RCRDS MGT FUND--COUNTY	
0220-0000-10300-00	CASH IN BANK	377,704.51
0220-0000-10480-00	BOND INVESTMENTS	102,113.58
	Total FUND 0220	<hr/> 479,818.09

	ELECTION SERVICES FUND	
0240-0000-10300-00	CASH IN BANK	292,129.91
	Total FUND 0240	<hr/> 292,129.91

	STOP SCU-FED	
	FORFEITURES	
0250-0000-10300-00	CASH IN BANK	4,419.75

County Funds Cash Balances
 Johnson County
 For Fiscal Year 2017, 02/10/2017 - 02/10/2017

	Total FUND 0250	4,419.75
D.A. FORFEITURE FUND		
0260-0000-10300-00	CASH IN BANK	110,036.32
	Total FUND 0260	110,036.32
SHERIFF -- SEIZURES		
0270-0000-10300-00	CASH IN BANK	5,712.03
	Total FUND 0270	5,712.03
SHERIFF -- FORFEITURES		
0280-0000-10300-00	CASH IN BANK	9,866.52
	Total FUND 0280	9,866.52
STOP SCU -- FORFEITURES		
0300-0000-10300-00	CASH IN BANK	164,437.26
	Total FUND 0300	164,437.26
STOP SCU -- SEIZURES		
0320-0000-10300-00	CASH IN BANK	112,316.07
	Total FUND 0320	112,316.07
JJAEP FUND		
0330-0000-10300-00	CASH IN BANK	171,239.68
	Total FUND 0330	171,239.68
JUV CASE MANAGER FUND		
0340-0000-10300-00	CASH IN BANK	118,054.95
	Total FUND 0340	118,054.95
JUVENILE PROBATION FEES		
0350-0000-10300-00	CASH IN BANK	28,885.91
	Total FUND 0350	28,885.91
JP#1--TECHNOLOGY FUND		
0360-0000-10300-00	CASH IN BANK	139,314.64
	Total FUND 0360	139,314.64
JP#2--TECHNOLOGY FUND		

County Funds Cash Balances
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0370-0000-10300-00	CASH IN BANK	48,891.18
	Total FUND 0370	<hr/> 48,891.18
 JP#3--TECHNOLOGY FUND		
0380-0000-10300-00	CASH IN BANK	72,359.49
	Total FUND 0380	<hr/> 72,359.49
 JP#4--TECHNOLOGY FUND		
0390-0000-10300-00	CASH IN BANK	96,567.88
	Total FUND 0390	<hr/> 96,567.88
 COURTHOUSE SECURITY FUND		
0400-0000-10300-00	CASH IN BANK	19,671.23
	Total FUND 0400	<hr/> 19,671.23
 JUSTICE CRT BLDG SECURITY		
0410-0000-10300-00	CASH IN BANK	80,443.94
	Total FUND 0410	<hr/> 80,443.94
 GUARDIANSHIP FEE FUND		
0420-0000-10300-00	CASH IN BANK	73,802.52
	Total FUND 0420	<hr/> 73,802.52
 RECORD ARCHIVES--CO CLERK		
0450-0000-10300-00	CASH IN BANK	322,981.40
0450-0000-10465-00	INVESTMENTS TEXAS CLASS	604,925.22
	Total FUND 0450	<hr/> 927,906.62
 RECORD ARCHIVES--DIST CLK		
0460-0000-10300-00	CASH IN BANK	62,422.94
	Total FUND 0460	<hr/> 62,422.94
 CNTY/DIST CRT TECHNOLOGY		
0470-0000-10300-00	CASH IN BANK	44,799.15
	Total FUND 0470	<hr/> 44,799.15

CRT RCRDS DIGITAL

County Funds Cash Balances
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	PRESERV	
0480-0000-10300-00	CASH IN BANK	213,241.45
	Total FUND 0480	<hr/> 213,241.45
	DIST CRT RCRDS TECH FUND	
0490-0000-10300-00	CASH IN BANK	105,758.28
	Total FUND 0490	<hr/> 105,758.28
	DISASTER RECOVERY FUND	
0520-0000-10300-00	CASH IN BANK	35,468.14
	Total FUND 0520	<hr/> 35,468.14
	CAPITAL MURDER RESERVE	
0530-0000-10300-00	CASH IN BANK	3,993.87
0530-0000-10465-00	INVESTMENTS TEXAS CLASS	881,374.19
0530-0000-10470-00	INVESTMENT BANK CD	250,000.00
	Total FUND 0530	<hr/> 1,135,368.06
	INDIGENT HEALTH CARE FUND	
0550-0000-10300-00	CASH IN BANK	1,079,736.62
0550-0000-10465-00	INVESTMENTS TEXAS CLASS	1,029,915.23
0550-0000-10470-00	INVESTMENT BANK CD	250,000.00
0550-0000-10480-00	BOND INVESTMENTS	612,681.55
	Total FUND 0550	<hr/> 2,972,333.40
	UNCLAIMED MONEY FUND	
0590-0000-10300-00	CASH IN BANK	24,701.91
	Total FUND 0590	<hr/> 24,701.91
	RIGHT OF WAY FUND	
0600-0000-10300-00	CASH IN BANK	542.92
0600-0000-10465-00	INVESTMENTS TEXAS CLASS	507,824.72
0600-0000-10470-00	INVESTMENT BANK CD	250,000.00
0600-0000-10480-00	BOND INVESTMENTS	714,795.11
	Total FUND 0600	<hr/> 1,473,162.75

County Funds Cash Balances
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For Fiscal Year 2017, 02/10/2017 - 02/10/2017

	COURTHOUSE RESTORATION	
0720-0000-10300-00	CASH IN BANK	61,050.75
	Total FUND 0720	61,050.75
	 EQUIP PURCHASE FUND	
0750-0000-10300-00	CASH IN BANK	437,224.47
	Total FUND 0750	437,224.47
	 GENERAL DEBT SRVC FUND	
0800-0000-10300-00	CASH IN BANK	3,203,437.59
	Total FUND 0800	3,203,437.59
	 EQUIPMENT INTEREST & SINKING FUND	
0850-0000-10300-00	CASH IN BANK	16,252.25
0850-0000-10465-00	INVESTMENTS TEXAS CLASS	363,020.33
	Total FUND 0850	379,272.58
	 HISTORICAL COMSN FUND	
0890-0000-10300-00	CASH IN BANK	40,277.85
	Total FUND 0890	40,277.85
	 PRE-TRIAL BOND SUPERVSN	
1020-0000-10300-00	CASH IN BANK	113,334.57
	Total FUND 1020	113,334.57
	 STOP SCU--OPERATIONS	
1110-0000-10300-00	CASH IN BANK	113,781.63
1110-0000-10312-00	CONFIDENTIAL FUNDS	13,035.94
	Total FUND 1110	126,817.57
	 JAIL C5 CONSTRUCTION	
7010-0000-10300-00	CASH IN BANK	47,585.27
7010-0000-10465-00	INVESTMENTS TEXAS CLASS	1,521,980.61
	Total FUND 7010	1,569,565.88
	 JAIL C1 CONSTRUCTION	
7012-0000-10465-00	INVESTMENTS TEXAS CLASS	4,717,735.54
	Total Fund 7012	4,717,735.54

County Funds Cash Balances
Johnson County
For Fiscal Year 2017, 02/10/2017 - 02/10/2017

CONSTRUCTION PROJECTS		
7050-0000-10300-00	CASH IN BANK	224,400.00
	Total FUND 7050	<u>224,400.00</u>

SOFTWARE PROJECTS		
7060-0000-10300-00	CASH IN BANK	101,999.12
7060-0000-10465-00	INVESTMENTS TEXAS CLASS	1,086,536.39
	Total FUND 7060	<u>1,188,535.51</u>

Johnson County State Funds
Open Item Listing
E2 Bill Run 02/13/2017

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[FUND] 9002 : JUV COMMUNITY PROGRAMS : [DEPARTMENT] 5934 : JUV COMMUNITY BASED PROGRAMS (GENERAL) :						
[VENDOR] 03400 0000000001 : YOUTH ADVOCATE PROGRAM :	01/11/2017	117-00462	17-0932	Counseling Services 12/01/16-12/31/16	9002-5934-54325-AJ	11049.00
[DEPARTMENT] Total : 5934 : JUV COMMUNITY BASED PROGRAMS (GENERAL) :						11,049.00
[FUND] Total : 9002 : JUV COMMUNITY PROGRAMS :						11,049.00
[FUND] 9004 : JUV COMMITMENT DIVERSION : [DEPARTMENT] 5934 : JUV COMMUNITY BASED PROGRAMS (GENERAL) :						
[VENDOR] 03400 : YOUTH ADVOCATE PROGRAMS INC. :	YAP 12/31/16	117-004697	17-0517	Youth Mentoring Services 12/01/16-12/31/16 5 REGULAR CLIENTS	9004-5934-54325-AJ	6016.25
[DEPARTMENT] Total : 5934 : JUV COMMUNITY BASED PROGRAMS (GENERAL) :	YAP 12/31/16	117-004697	17-0517	Youth Mentoring Services Blanket PO December 2016 thru August 2017	9004-5934-54325-AJ	1981.25
[FUND] Total : 9004 : JUV COMMITMENT DIVERSION :						7,997.50
[FUND] 9010 : JUV REGIONAL DIVERSION ALTERNATIVES PROGRAM : [DEPARTMENT] 5950 : JUV GRANT R :						
[VENDOR] 01339 : GULF COAST TRADES CENTER :	January Billing	117-005032	17-1133	JUV REGIONAL DIVERSION ALTERNATIVES PROGRAM	9010-5950-53985-AJ	3193.93
[VENDOR] 02595 : PEGASUS SCHOOL INC. :	January Billing - RD	117-005024	17-1135	Residential Treatment Facility - INVOICE 201304313	9010-5950-53985-AJ	3193.93
[VENDOR] 5097 : HEARTS WITH HOPE FOUNDATION : [DEPARTMENT] Total : 5950 : JUV GRANT R :	1260030550 Y.SPENCE	117-005086		Residential Treatment Facility - 01/27/17	9010-5950-53985-AJ	3193.93
[FUND] Total : 9010 : JUV REGIONAL DIVERSION ALTERNATIVES PROGRAM :						8,822.36
[FUND] 9571 : CSCD BASIC SUPERVISION : [DEPARTMENT] 5710 : CSCD BASIC SUPERVISION : [VENDOR] 01233 : AMERICAN PROBATION AND PAROLE ASSOC. :	138078	117-005025	17-1566	Agency Membership	9571-5710-54290-AJ	300.00
[VENDOR] 00743 : AT&T MOBILITY :	824864828X011520					
[VENDOR] 4857 : CHANCI, PRUITT :	17 117-004461		17-1437	12/08/16-01/07/17 adult probation	9571-5710-54270-AJ	88.80
	R011316PRUITT	117-005041		PER DIEM MEALS 1/10-1/13/16 ROUND ROCK	9571-5710-52100-AJ	111.00

[VENDOR] 5068 : SMITH :
 R011317SMITH 117-005038 PER DIEM MEALS 1/10-1/13/16 ROUND ROCK 9571-5710-52100-AJ 111.00
 R011317SMITH 117-005038 HOTEL 01/10/17-01/13/17 ROUND ROCK 9571-5710-52100-AJ 310.50
 [DEPARTMENT] Total : 5710 : CSCD BASIC SUPERVISION : 10,746.01
 [FUND] Total : 9571 : CSCD BASIC SUPERVISION : 10,746.01

[FUND] 9572 : CSCD COMMUNITY SERVICE RESTITUTION :
 [DEPARTMENT] 5720 : CSCD COMMUNITY SERVICE RESTITUTION :
 [VENDOR] 4797 : JOHNSON COUNTY TAX ASSESSOR-COLLECTOR :
 1113335 2015 117-004511 17-1438 2368 Chevy Silverado registration 9572-5720-52100-AJ 14.25

[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :
 01 2017 117-004486 869312850 FUEL ENDING 1/24/17 9572-5720-52100-AJ 112.56
 [VENDOR] 5074 : CLEBURNE LAWN EQUIPMENT AND REPAIR INC. :
 INVOICE 2150 117-005035 17-1375 pole saw repair 9572-5720-53220-AJ 74.08

[VENDOR] 015961000000002 : OFFICE DEPOT :
 892408775001 117-004372 17-1310 589444 Logitech B100 Optical USB Mouse NIPA 918-000-11-1 4-1-17 9572-5720-53150-AJ 103.30
 892408613001 117-004460 17-1310 999063 Business card holder 9572-5720-53150-AJ 15.90
 892408613001 117-004460 17-1310 234192 Black Pens 9572-5720-53150-AJ 43.08
 892408613001 117-004460 17-1310 234200 Blue pens 9572-5720-53150-AJ 43.08
 892408613001 117-004460 17-1310 717321 Post-it Durable tabs 9572-5720-53150-AJ 57.24

[DEPARTMENT] Total : 5720 : CSCD COMMUNITY SERVICE RESTITUTION : 463.49
 [FUND] Total : 9572 : CSCD COMMUNITY SERVICE RESTITUTION : 463.49

[FUND] 9573 : CSCD SUBSTANCE ABUSE :
 [DEPARTMENT] 5730 : CSCD SUBSTANCE ABUSE :
 [VENDOR] 00072 : HELPING OPEN PEOPLES EYES INC. :
 INVOICE#10 117-005026 17-1305 HOPE - 01/09/17-01/27/17 CONTRACT 2011-42 9573-5730-54280-AJ 4943.00

[DEPARTMENT] Total : 5730 : CSCD SUBSTANCE ABUSE : 4,943.00
 [FUND] Total : 9573 : CSCD SUBSTANCE ABUSE : 4,943.00

[FUND] 9574 : CSCD SPECIALIZED ABUSE CASELOADS :
 [DEPARTMENT] 5740 : CSCD SPECIALIZED ABUSE CASELOADS :
 [VENDOR] 4972 : CORDANT HEALTH SOLUTIONS :
 FS-8980123116 117-004733 17-1567 UA testing - 12/31/16 ACCOUNT FS-8980 9574-5740-54280-AJ 1375.15

[VENDOR] 00589 : CORRECTIONS SOFTWARE CORPORATION :
 31866 117-005029 17-1306 CSS - 02/01/17 9574-5740-53150-AJ 3534.00

[VENDOR] 4812 : VALVOLINE INSTANT OIL CHANGE :
 26448 117-004375 17-0855 oil changes, inspections - EMISSION STICKER 9574-5740-52100-AJ 21.67

[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :
 [DEPARTMENT] Total : 5740 : CSCD SPECIALIZED ABUSE CASELOADS :
 [FUND] Total : 9574 : CSCD SPECIALIZED ABUSE CASELOADS :
 01 2017 117-004486 869312850 FUEL ENDING 1/24/17 9574-5740-52100-AJ 80.97
 5,011.79
 5,011.79

[FUND] 9575 : CSCD SEX OFFENDER CASELOADS :
 [DEPARTMENT] 5750 : CSCD SEX OFFENDER CASELOADS :
 [VENDOR] 01122 : PROFESSIONAL ASSO COUNSELING AND CONSULT :
 January 2017 117-005030 17-1308 Psychosexual Evaluation - Michael Sanker 9575-5750-54280-AJ 275.00
 January 2017 117-005030 17-1308 Psychological - Michael Sanker 9575-5750-54280-AJ 125.00

[VENDOR] 01986 : PSYCHOTHERAPY SERVICES AND YOKEFELLOWS :
 January 2017 117-005034 17-1053 Psychosexual Evaluation - Christopher Fenner 9575-5750-54280-AJ 600.00

[VENDOR] 4812 : VALVOLINE INSTANT OIL CHANGE :	26669	117-005027	17-1441	oil changes, inspections - INPSPECTION	9575-5750-52100-AJ	21.67
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	01	2017 117-004486		869312850 FUEL ENDING 1/24/17	9575-5750-52100-AJ	172.67
[DEPARTMENT] Total : 5750 : CSCD SEX OFFENDER CASELOADS :						1,194.34
[FUND] Total : 9575 : CSCD SEX OFFENDER CASELOADS :						1,194.34
[FUND] 9576 : CSCD PSYCHOLOGICAL SERVICES :						
[DEPARTMENT] 5760 : CSCD PSYCHOLOGICAL SERVICES :						
[VENDOR] 02265 : PECAN VALLEY CENTERS :	January	2017 117-005023	17-1309	Counseling/Assessment Services -01/31/17	9576-5760-54280-AJ	1,250.00
[DEPARTMENT] Total : 5760 : CSCD PSYCHOLOGICAL SERVICES :						1,250.00
[FUND] Total : 9576 : CSCD PSYCHOLOGICAL SERVICES :						1,250.00

51,477.49


**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 \$1,264,115.63**

Monday, February 13, 2017

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

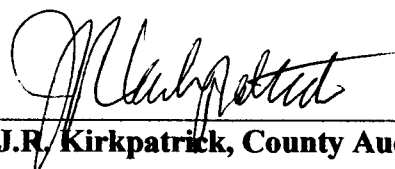
Voted: yes, no, abstained

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.

2/13/17
Date


J.R. Kirkpatrick, County Auditor