

[VENDOR] 5198 : SARAH GEORGE : 1.71
 [DEPARTMENT] Total : 4030 : COUNTY CLERK : 3,261.26

[DEPARTMENT] 4040 : COUNTY JUDGE :
 [VENDOR] 01596 : OFFICE DEPOT :
 942501599001 117-012495 17-3069 Copy Paper 0100-4040-53110-GG 36.56
 942501599001 117-012495 17-3069 HP 305A Black Toner 0100-4040-53110-GG 60.94
 942501599001 117-012495 17-3069 Self-Adhesive Index Tabs 0100-4040-53110-GG 56.10
 942501599001 117-012495 17-3069 HP 951XL Magenta Ink 0100-4040-53110-GG 19.37
 942501599001 117-012495 17-3069 HP 950XL Black Ink 0100-4040-53110-GG 25.25
 942501599001 117-012495 17-3069 HP 61XL Black Ink 0100-4040-53110-GG 22.74
 942501599001 117-012495 17-3069 Manila Legal File Folders 0100-4040-53110-GG 10.12
231.08

[DEPARTMENT] Total : 4040 : COUNTY JUDGE :
 [DEPARTMENT] 4050 : VETERANS SERVICE :
 [VENDOR] 00023 : LASER TECH SOLUTIONS :
 69190 117-012288 copier page count charge dec 2016 0100-4050-53110-GG 11.82
 69835 117-012289 copier page county charge 0100-4050-53110-GG 8.38
20.20

[DEPARTMENT] Total : 4050 : VETERANS SERVICE :
 [DEPARTMENT] 4060 : EMERGENCY MANAGEMENT :
 [VENDOR] 01476 : LONE STAR CAR WASH AND FAST LUBE :
 336085 117-012153 vehicle maint. 0100-4060-54500-PH 52.45
 322604 117-012154 vehicle maint. 0100-4060-54500-PH 38.95
 326186 117-012155 oil changes/car wash 0100-4060-54500-PH 2.25
 326186 117-012155 vehicle maint. 0100-4060-54500-PH 36.70
366.04

[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :
 07.2017 117-012435 FUEL STATEMENT THROUGH 07/24/2017 0100-4060-53400-PH 366.04

[VENDOR] 01596 [0000000002] : OFFICE DEPOT :
 939907734001 117-012266 17-2998 #9828163 HDMI to Mini HDMI Adapter 0100-4060-53110-PH 39.96
 939907734001 117-012266 17-2998 #149381 USB to MicroUSB/Lighting 0100-4060-53110-PH 174.95
 939907734001 117-012266 17-2998 #151330 HS Mini HDMI cable 0100-4060-53110-PH 53.98
 939908824001 117-012269 17-2998 NIPA 13-23R 10-17-19 0100-4060-53110-PH 27.00
 939908824001 117-012269 17-2998 #833385 HDMI Cable 0100-4060-53110-PH 14.99
 939908824001 117-012269 17-2998 #149078 Belkin Auxiliary Cable 0100-4060-53110-PH 100.30
 939908824001 117-012269 17-2998 #702973 Energizer Lithium AA 0100-4060-53110-PH 37.22
 939908824001 117-012269 17-2998 #344352 Energizer Alkaline AA 0100-4060-53110-PH 25.84
 939908824001 117-012269 17-2998 #541526 Energizer AAA 0100-4060-53110-PH 100.64
 939908824001 117-012269 17-2998 #908656 Energizer CR123 0100-4060-53110-PH 25.99
 939908824001 117-012269 17-2998 #895474 Monthly Planner 0100-4060-53110-PH 1,097.26

[DEPARTMENT] Total : 4060 : EMERGENCY MANAGEMENT :
 [DEPARTMENT] 4070 : PUBLIC WORKS :
 [VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC. :
 0709-110299 117-012285 17-0082 Public Works Vehicle- Blanket PO for supplies 0100-4070-54500-GG 6.98
 Oct 2016- Sept 2017

[VENDOR] 01476 : LONE STAR CAR WASH AND FAST LUBE :
 336143 117-012161 17-0088 Public Work Vehicles- Blanket PO for maintenance 0100-4070-54500-GG 55.95
 Oct 2016- Sept 2017. Authorized- Randy Wheeler, Duc Webber, Coy Miller, Randy Reid, Shane Watts, Linda Ombby, Sammy Baxter, Laujuan Young, Sharon Cappers, Hannah Smith.

[VENDOR] 4257 : SHRED-IT :
 8122802113 117-012314 17-0126 Public Works- 14271375 0100-4070-54000-GG 34.62

[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :
 07.2017 117-012435 FUEL STATEMENT THROUGH 07/24/2017 0100-4070-53400-GG 1009.38

[VENDOR] 4449 : TAG CUSTOM PRODUCTS LLC :
 1314 117-012286 17-2936 Spot Shield 5.6 ounce jersey knit polo 437M without pocket with logo 0100-4070-53330-GG 92.16
 1314 117-012286 17-2936 Sport Tek Micropique Sport-Wick Pocket Polo with logo 0100-4070-53330-GG 467.64
 1314 117-012286 17-2936 Glidan Ultra Cotton 100% cotton tee shirt without pocket 2000 short sleeve with logo 0100-4070-53330-GG 570.00

[DEPARTMENT] Total : 4070 : PUBLIC WORKS : 2,236.73
 [DEPARTMENT] 4071 : BUILDING MAINTENANCE :

[VENDOR] 00209 : THE COOKE LAW FIRM, P.C. :	CT APPT 081417	117-012197		M201501395 TERRY DAVIS#024297 071817	0100-4100-55810-AJ	300.00
[VENDOR] 00945 : HOUSTON DAVID E. :	CT APPT 081417	117-012177		3M201701019 BRYAN GUYON#024366 072817	0100-4100-55810-AJ	600.00
[VENDOR] 01409 : WILLIAM G MASON :	CT APPT 081417	117-012177		M201601394 MATTHEW GORAS#024365 072817	0100-4100-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	CT APPT 081417	117-012060		M201501425 EVIN MAXON#02444 071817	0100-4100-55810-AJ	300.00
[VENDOR] 00204 : TERRI G WILSON, ATTORNEY AT LAW :	CT APPT 081417	117-012191		DJ01470 JUV#024431 080217	0100-4100-55820-AJ	250.00
[VENDOR] 00838 : SHELLY D FOWLER :	CT APPT 081417	117-012050		CPS D20170127 MINORS#024350 071417	0100-4100-55830-AJ	250.00
[VENDOR] 01394 : KIMBERLY SIKES, ATTORNEY AT LAW PC :	CT APPT 081417	117-012179		CPS D20160056 MINORS#023632 071417	0100-4100-55830-AJ	350.00
[VENDOR] 01255 : LAW OFFICE OF KRISTINA B DIAL PC :	CT APPT 081417	117-012056		CPS D20160199 MINORS#024281 070617	0100-4100-55830-AJ	150.00
[VENDOR] 00202 : THOMAS RUBBER STAMP CO., INC. :	CT APPT 081417	117-012576		CPS D20160188 MINORS#024370 080117	0100-4100-55830-AJ	600.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHAEL :	22864	117-012152	17-3114	Notary Stamp for Amy Findley, commission effective from 07/17/2017 to 07/17/2021	0100-4100-53110-AJ	18.00
[VENDOR] 01406 : ROBERT G DOHONEY :	CCL1 071017	117-012152	17-3114	Shipping	0100-4100-53110-AJ	3.50
[VENDOR] 01711 : WOMACK DANA JUDGE :	070717 CCL1	117-012061		CPS D20170127 MINORS#024349 071417	0100-4100-55830-AJ	250.00
[VENDOR] 00727 : RICARDO DE LOS SANTOS, ATTORNEY AT LAW :	CT APPT 81417	117-012042		MILEAGE AND MEALS 071017	0100-4100-51150-AJ	56.71
[VENDOR] 03681 : LAW OFFICE OF KIMBERLY A BAKER :	CT APPT 081417	117-012380		MILEAGE AND MEALS 070717	0100-4100-51150-AJ	55.31
[VENDOR] 02641 : LELAND A REINHARD P C :	CT APPT 081417	117-012189		M201601097 YALE CLARK#024354 071817	0100-4100-55810-AJ	300.00
[VENDOR] 00515 : BEN HILL TURNER AND ASSOC PC :	CT APPT 081417	117-012058		DJ01466 JUV#024357 071817	0100-4100-55820-AJ	250.00
[VENDOR] 02671 : JEFFREY SCOTT DAVIS :	CT APPT 081417	117-012201		M201401509 ROBBIE MATHIS#021949 062817	0100-4100-55810-AJ	300.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	CT APPT 081417	117-012201		DJ01466 JUV#024369 080117	0100-4100-55820-AJ	250.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	CT APPT 081417	117-012056		2JM201501705 DALTON PARKER#024443 071817	0100-4100-55810-AJ	600.00
[VENDOR] 01931 : MARY C DAVIS ATTORNEY AT LAW :	CT APPT 081417	117-012056		M201401603 CAMERON NUMM#024305 071817	0100-4100-55810-AJ	300.00
	CT APPT 081417	117-012055		CPS D20160188 MINORS#024382 081117	0100-4100-55830-AJ	600.00
	CT APPT 081417	117-012055		M201601994 PATRICK MARCOS#024367 072617	0100-4100-55810-AJ	300.00
	CT APPT 081417	117-012055		DJ01472 JUV#024430 080217	0100-4100-55820-AJ	250.00
	CT APPT 081417	117-012187		CPS D20160199 MINORS#024280 070617	0100-4100-55830-AJ	150.00
	CT APPT 081417	117-012059		MH20170114 MINORS#024450 071717	0100-4100-55830-AJ	300.00
	CT APPT 081417	117-012051		M201501557 BOBBY LEACH#02442 071817	0100-4100-55810-AJ	300.00
	CT APPT 081417	117-012184		M201501830 JAMES LIGHT#024353 071817	0100-4100-55810-AJ	300.00
	CT APPT 081417	117-012184		M201701036 SAMUEL AGUAYO#024352 071817	0100-4100-55810-AJ	300.00
	CT APPT 081417	117-012184		M201501054 MIGUEL ROJAS#024298 071817	0100-4100-55810-AJ	300.00

[VENDOR] 02951 : CURT CRUM :	CT APPT 081417	117-012060		DJ01471 JUV#024671 072017	0100-4110-55820-AJ	250.00
	CT APPT 081417	117-012191		DJ01470 JUV#024668 072017	0100-4110-55820-AJ	250.00
	CT APPT 081417	117-012191		MH20170116 PATIENT#024666 072417	0100-4110-55830-AJ	250.00
	CT APPT 081417	117-012191		M201700902 MEGAN CULWELL#024683 072517	0100-4110-55810-AJ	300.00
[VENDOR] 00838 : SHELLY D FOWLER :	CT APPT 081417	117-012179		CPS D20150230 MINORS#024611 071117	0100-4110-55830-AJ	350.00
	CT APPT 081417	117-012179		3)M201700723 LORENE STEPHENS#024673 0714	0100-4110-55810-AJ	600.00
	CT APPT 081417	117-012179		M201700733 JAMIE EVANS#024675 071417	0100-4110-55810-AJ	300.00
	CT APPT 081417	117-012179		M201700117 JOSE OLVAREZ#024649 080317	0100-4110-55810-AJ	300.00
	CT APPT 081417	117-012179		2)M201100462 EDWARD BURDETTE#024645 0803	0100-4110-55810-AJ	300.00
[VENDOR] 01394 : KIMBERLY SIKES, ATTORNEY AT LAW PC :	CT APPT 081417	117-012056		MH20170115 DT#024667 072017	0100-4110-55830-AJ	250.00
	CT APPT 081417	117-012056		MH20170122 HB#024644 080217	0100-4110-55830-AJ	250.00
[VENDOR] 00479 : SARAH MAE BLACKBURN :	071817	117-012386		MILEAGE 071817	0100-4110-54000-AJ	10.70
[VENDOR] 00727 : RICARDO DE LOS SANTOS, ATTORNEY AT LAW :	CT APPT 81417	117-012189		M201700737 ALEXES MORALES#024650 080317	0100-4110-55810-AJ	300.00
[VENDOR] 03681 : LAW OFFICE OF KIMBERLY A BAKER LLP :	CT APPT 081417	117-012201		CPS D20160260 MINORS#024624 071317	0100-4110-55830-AJ	200.00
[VENDOR] 00515 : BEN HILL TURNER AND ASSOC PC :	CT APPT 081417	117-012055		M201700908 ZACHARY NELSON#024662 080317	0100-4110-55810-AJ	500.00
	CT APPT 081417	117-012055		MH20170120 JD#024631 072817	0100-4110-55830-AJ	250.00
[VENDOR] 00363 : KEN JENKINS ATTORNEY AT LAW :	CT APPT 081417	117-012176		CPS D20160260 MINROS#024623 071317	0100-4110-55830-AJ	200.00
	CT APPT 081417	117-012176		2)M201700252 TRISTEN RANKIN#024411 05091	0100-4110-55810-AJ	300.00
[VENDOR] 02592 : PRICE PROCTOR & ASSOCIATES, LLP :	3211	117-012579	17-3281	M201700774	0100-4110-54000-AJ	750.00
[VENDOR] 00445 : DICK TURNER ATTORNEY :	CT APPT 081417	117-012054		M201700393 SHRONDA WHITE#024646 080317	0100-4110-55810-AJ	300.00
	CT APPT 081417	117-012054		M201700448 JAMES HILLHOUSE#024647 080317	0100-4110-55810-AJ	300.00
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	CT APPT 081417	117-012057		MH20170101 SP#024628 071317	0100-4110-55830-AJ	750.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC :	CT APPT 081417	117-012198		M201700797 RICARDO GAYTON#024672 071417	0100-4110-55810-AJ	300.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC :	CT APPT 081417	117-012577		M201700740 JESUSE FRANCON#024680 072517	0100-4110-55810-AJ	300.00
	CT APPT 081417	117-012577		M201700900 JAVIER LOPEZ#024679 072517	0100-4110-55810-AJ	300.00
	CT APPT 081417	117-012577		M201700901 LEO MORENO#024682 072517	0100-4110-55810-AJ	300.00
	CT APPT 081417	117-012577		M201700886 ANGELA WILSON#024681 072517	0100-4110-55810-AJ	300.00
[VENDOR] 5036 : BRYAN BUFKIN :	CT APPT 081417	117-012200		3)M20170846 DAVID CAMPOS#024663 080317	0100-4110-55810-AJ	600.00
[DEPARTMENT] Total : 410 : COUNTY COURT AT LAW 2 :						10,501.78
[DEPARTMENT] 4120 : PRINT SHOP :						
[VENDOR] 00356 : OLMSTED-KIRK COMPANY :	3914711	117-012098	17-3126	NCR Superior Reverse 4 Part Paper	0100-4120-53140-GG	519.60
	3914711	117-012098	17-3126	NCR Superior Reverse 3 Part Paper	0100-4120-53140-GG	375.20
	3914711	117-012098	17-3126	NCR Superior Reverse 2 Part Paper	0100-4120-53140-GG	348.60
[VENDOR] 04145 : DOCUMENT SOLUTIONS :	AR13826	117-012396	17-0280	Monthly Service Fee to be billed @ \$10.00/Month for Xerox Work Centre 7830 S/N MX1198024 - Color Copier	0100-4120-58000-GG	10.00

AR13826	117-012396	17-0280	Meter Reading B&W \$0.0099 Per Impression	0100-4120-58000-GG	0.09
AR13826	117-012396	17-0280	Meter Reading for Color @ \$.069 Per Impression	0100-4120-58000-GG	190.85
943547594001	117-012479	17-3118	AstroBrights® Bright Color Cover Paper, 8 1/2" x 11", FSC® Certified, 65 Lb.	0100-4120-53140-GG	79.20
943547594001	117-012479	17-3118	Terra Green, Pack Of 250 Sheets	0100-4120-53140-GG	94.60
943547594001	117-012479	17-3118	Office Depot® Brand All-Purpose Envelopes, #10, 4 1/8" x 9 1/2", White, Box Of 500	0100-4120-53140-GG	159.75
			Per Ream, Case Of 10 Reams NIPA #13-23r exp 10/17/19	0100-4120-53140-GG	1,777.89

DEPARTMENT Total : 4120 : PRINT SHOP :

DEPARTMENT 4340 : GENERAL DISTRICT COURT EXP :

071117 249TH	117-012379		MILEAGE AND MEALS 071117	0100-4340-51150-AJ	53.17
413TH 072117	117-012723		MEALS AND MILEAGE 072117	0100-4340-51150-AJ	265.85

VENDOR 03204 : VICKI ISAACKS :

18TH 072017	117-012722		MEALS AND MILEAGE 071917	0100-4340-51150-AJ	180.17
072117AR	117-012229		INT SERVICES 072117	0100-4340-54000-AJ	280.00
072117AR	117-012229		INT SERVICES 072017	0100-4340-54000-AJ	280.00
072117AR	117-012229		INT SERVICES 071917	0100-4340-54000-AJ	240.00
072117AR	117-012229		INT SERVICES 071817	0100-4340-54000-AJ	400.00
080417AR	117-012229		INT SERVICES 071717	0100-4340-54000-AJ	360.00
080417AR	117-012720		INT SERVICES 080417	0100-4340-54000-AJ	440.00
080417AR	117-012720		INT SERVICES 080317	0100-4340-54000-AJ	440.00
080417AR	117-012720		INT SERVICES 080217	0100-4340-54000-AJ	360.00
080417AR	117-012720		INT SERVICES 080117	0100-4340-54000-AJ	440.00
080417AR	117-012720		INT SERVICES 073117	0100-4340-54000-AJ	400.00

VENDOR 4628 : CRESTMAN :

VENDOR 5136 : GABRIELA E LOMONACO :

249TH 072817	117-012721		MEALS AND MILEAGE 072817	0100-4340-51150-AJ	84.20
072917GL	117-012378		INT SERVICES 072817	0100-4340-54000-AJ	280.00
072917GL	117-012378		INT SERVICES 072917	0100-4340-54000-AJ	280.00
072917GL	117-012378		INT SERVICES 072617	0100-4340-54000-AJ	280.00
072917GL	117-012378		INT SERVICES 072517	0100-4340-54000-AJ	360.00
072917GL	117-012378		INT SERVICES 072417	0100-4340-54000-AJ	280.00

DEPARTMENT Total : 4340 : GENERAL DISTRICT COURT EXP :

DEPARTMENT 4350 : 249TH DISTRICT COURT :

21F201700393 RICKY DAVIS 071317				0100-4350-55800-AJ	750.00
F4757 KELLY SHARP 071117				0100-4350-55800-AJ	300.00
F201700373 KHARI EDDINGTON 072717				0100-4350-55800-AJ	400.00
CPS 201601171 MINORS 071417	117-012188			0100-4350-55830-AJ	250.00
CPS D200106213 MINORS 072617	117-012188			0100-4350-55830-AJ	250.00
CPS D201600893 MINORS 072817	117-012188			0100-4350-55830-AJ	250.00
CPS D201700905 MINORS 072817	117-012188			0100-4350-55830-AJ	250.00
F201700124 ERICA KIRBY 071317	117-012177			0100-4350-55800-AJ	300.00
F50776 MAKAYLA GRAHAM 072717	117-012177			0100-4350-55800-AJ	300.00
Z1M20160009 MAKAYLA GRAHAM 072717	117-012177			0100-4350-55810-AJ	150.00
F48660 LELAND VASQUEZ 071117	117-012060			0100-4350-55800-AJ	300.00
F49366 AUSTIN ORTIZ 071117	117-012060			0100-4350-55800-AJ	300.00
F201700123 ANTHONY KIRBY 071317	117-012060			0100-4350-55800-AJ	300.00

VENDOR 01409 : WILLIAM G MASON :

VENDOR 02961 : CURT CRUM :

F201700182 ACE ARTEAGE 071317	117-012191			0100-4350-55800-AJ	400.00
F50496 JUNIOR MANDEZ 071117	117-012191			0100-4350-55800-AJ	300.00
U201700287 RONALD WOOTEN JR 072617	117-012191			0100-4350-55800-AJ	225.00
CPS D200706654 MINORS 072517	117-012191			0100-4350-55830-AJ	350.00

[VENDOR] 00204 : TERRI G WILSON, ATTORNEY AT LAW :	CT APPT 081417	117-012191	F201700029 LEVONDRIE FORD 072617	0100-4350-55800-AJ	400.00
[VENDOR] 00838 : SHELLY D FOWLER :	CT APPT 081417	117-012050	CPS D200305389 MIORS 071017	0100-4350-55830-AJ	250.00
	CT APPT 081417	117-012179	F201700428 JENNIFER HULSEY 072717	0100-4350-55800-AJ	400.00
	CT APPT 081417	117-012179	3JM201700780 JENNIFER HULSEY 072717	0100-4350-55810-AJ	150.00
	CT APPT 081417	117-012179	F201700287 JAMES BELLAH 072717	0100-4350-55800-AJ	400.00
	CT APPT 081417	117-012179	2JM201700377 JAMES BELLAH 072717	0100-4350-55810-AJ	150.00
	CT APPT 081417	117-012179	F201700281 JONATHAN ATCHLEY 072717	0100-4350-55800-AJ	400.00
	CT APPT 081417	117-012179	2JM201700175 JONATHAN ATCHLEY 072717	0100-4350-55810-AJ	150.00
[VENDOR] 01394 : KIMBERLY SIKES, ATTORNEY AT LAW PC :	CT APPT 081417	117-012056	CPS D201601035 MINORS 071417	0100-4350-55830-AJ	250.00
	CT APPT 081417	117-012056	CPS D201600211 MINORS 072517	0100-4350-55830-AJ	300.00
[VENDOR] 00953 : GILL :	LG17-35	117-012047	DC201600522 REPORTERS RECORD	0100-4350-54000-AJ	60.00
	LG17-34	117-012048	D201700111 REPORTER RECORD 020617	0100-4350-54000-AJ	370.00
[VENDOR] 00479 : SARAH MAE BLACKBURN :	071917	117-012045	MILEAGE COURT REPORTING SERVICES 071917	0100-4350-54000-AJ	5.35
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRELL III :	CT APPT 081417	117-012175	F20170031 BRYAN MOORE 071317	0100-4350-55800-AJ	400.00
	CT APPT 081417	117-012175	F201700382 WILLIAM BLOOMFIELD 073117	0100-4350-55800-AJ	400.00
	CT APPT 081417	117-012175	M201700703 WILLIAM BLOOMFIELD 073117	0100-4350-55810-AJ	150.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHAEL :	CT APPT 081417	117-012061	F201700260 FRANK WHITSEL 071117	0100-4350-55800-AJ	300.00
	CT APPT 081417	117-012061	CPS D201600102 MINORS 071417	0100-4350-55830-AJ	250.00
	CT APPT 081417	117-012061	F201700469 EMILY SHAW 072817	0100-4350-55800-AJ	400.00
	CT APPT 081417	117-012061	M201700603 EMILY SHAW 072817	0100-4350-55810-AJ	150.00
	CT APPT 081417	117-012061	F50453 TROY BOWEN 072717	0100-4350-55800-AJ	400.00
	CT APPT 081417	117-012061	D201600102 MINORS 080417	0100-4350-55830-AJ	250.00
[VENDOR] 00727 : RICARDO DE LOS SANTOS, ATTORNEY AT LAW :	CT APPT 81417	117-012189	F201700400 HEATHER FAMBROGH 072817	0100-4350-55800-AJ	400.00
	CT APPT 81417	117-012189	F201700490 JACKSON WALLACE 072817	0100-4350-55800-AJ	600.00
[VENDOR] 03681 : LAW OFFICE OF KIMBERLY A BAKER :	CT APPT 081417	117-012201	CPS D2016000265 MINORS 072817	0100-4350-55830-AJ	250.00
[VENDOR] 02641 : LELAND A REINHARD P C :	CT APPT 081417	117-012058	F50090 WHITLEY NIX 071117	0100-4350-55800-AJ	300.00
	CT APPT 081417	117-012058	F201700397 AMANDA ERVING 072817	0100-4350-55800-AJ	400.00
	CT APPT 081417	117-012058	F201700430 BRITTANY JEANSONNE 072817	0100-4350-55800-AJ	400.00
[VENDOR] 00515 : BEN HILL TURNER AND ASSOC PC :	CT APPT 081417	117-012055	F50804 ROBERT MUNOZ 071217	0100-4350-55800-AJ	300.00
	CT APPT 081417	117-012055	F201700399 TOBY TIPPINGS	0100-4350-55800-AJ	300.00
	CT APPT 081417	117-012055	M201700546 TOBY TIPPINGS 071317	0100-4350-55810-AJ	150.00
	CT APPT 081417	117-012055	CPS D201600102 MINORS 071417	0100-4350-55830-AJ	250.00
	CT APPT 081417	117-012055	CPS D201600102 MINORS 080417	0100-4350-55830-AJ	250.00
[VENDOR] 02671 : JEFFREY SCOTT DAVIS :	CT APPT 081417	117-012187	F201600008 DYLAN BROWN 071217	0100-4350-55800-AJ	400.00
	CT APPT 081417	117-012187	2JM201700667 DYLAN BROWN 071217	0100-4350-55810-AJ	150.00
	CT APPT 081417	117-012187	F201700419 ALBERT GRADDS 0728017	0100-4350-55800-AJ	300.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	CT APPT 081417	117-012059	CPS D201105825 MINORS 072517	0100-4350-55830-AJ	250.00
	CT APPT 081417	117-012059	F50817 THOMAS TAYLOR 072517	0100-4350-55800-AJ	2500.00

VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	CT APPT 081417	117-012059	CPS D201600205 MINORS 072817	0100-4350-55830-AJ	250.00
	CT APPT 081417	117-012051	CPS D201500894 MINORS 071017	0100-4350-55830-AJ	250.00
	CT APPT 081417	117-012051	F201700227 BRANDON MARCHMAN 0727171	0100-4350-55800-AJ	400.00
	CT APPT 081417	117-012051	JM201700527 BRANDON MARCHMAN 072717	0100-4350-55810-AJ	150.00
VENDOR] 02592 : PRICE PROCTOR & ASSOCIATES, LLP :	3203	117-012232	F50947 COMPT STAND TRIAL EVAL	0100-4350-54000-AJ	750.00
VENDOR] 00445 : DICK TURNER ATTORNEY :	CT APPT 081417	117-012054	F50947 JAMIE COLLINS 072717	0100-4350-55800-AJ	400.00
	CT APPT 081417	117-012054	M201601765 JAMIE COLLINS 072717	0100-4350-55810-AJ	150.00
VENDOR] 4298 : STROTHER & STROTHER PLLC :	CT APPT 081417	117-012057	CPS D201601035 MINORS 071417	0100-4350-55830-AJ	250.00
	CT APPT 081417	117-012057	CPS D201405627 071917	0100-4350-55830-AJ	350.00
	CT APPT 081417	117-012057	CPS D201600205 MINORS 072817	0100-4350-55830-AJ	250.00
VENDOR] 4453 : ENRIGHT :	CT APPT 081417	117-012181	F50233 SEAN VALENTINE 071217	0100-4350-55800-AJ	300.00
	CT APPT 081417	117-012181	D201600205 MINORS 072817	0100-4350-55830-AJ	250.00
VENDOR] 4536 : HEROES CAFE :	164	117-012728	GRAND JURY DONUTS 06/22/17	0100-4350-53025-AJ	208.39
VENDOR] 01596]0000000002 : OFFICE DEPOT :	944136548001	117-012352	Office Depot® Brand White Copy Paper, Letter Size Paper, 20 Lb, 500 Sheets Per Ream, Case Of 10 Reams (0273646)	0100-4350-53110-AJ	31.95
	944136548001	117-012352	Office Depot® Brand Clasp Envelopes, 9" x 12", Brown, Box Of 100 (0330808)	0100-4350-53110-AJ	7.37
VENDOR] 4920 : FERGUSON, HOLMES & SHANKLIN PLLC :	CT APPT 081417	117-012178	D201601171 MINORS 071417	0100-4350-55830-AJ	250.00
VENDOR] 5036 : BRYAN BUJFKIN :	CT APPT 081417	117-012200	SJF201700145 BRIAN RINEHART 080317	0100-4350-55800-AJ	2000.00
VENDOR] 5060 : LINDSEY ADAMS :	CT APPT 081417	117-012203	CPS D201700111 MINORS 071417	0100-4350-55830-AJ	600.00
VENDOR] 5135 : THE LAW OFFICE OF AMY M. LEE P.L.L.C. :	CT APPT 081417	117-012174	CPS D201600102 MINORS 071417	0100-4350-55830-AJ	250.00
	CT APPT 081417	117-012174	CPS D201700674 MINORS 072517	0100-4350-55830-AJ	250.00
	CT APPT 081417	117-012174	CPS D201600102 MINORS 080417	0100-4350-55830-AJ	250.00
DEPARTMENT] Total : 4350 : 249TH DISTRICT COURT :					26,158.06
DEPARTMENT] 4360 : 18TH DISTRICT COURT :					
VENDOR] 00409 : BENNETT PRINTING AND OFFICE SUPPLY :	442743-0	117-012265	SD-381 2018 Standard Diary.	0100-4360-53110-AJ	89.49
VENDOR] 00039 : HALL :	RH-2357	117-012291	APPEAL REPORTERS RECORD F50386 MAT HENSL	0100-4360-55850-AJ	156.75
VENDOR] 00945 : HOUSTON DAVID E. :	CT APPT 081417	117-012177	CPS D201600347 MINORS 071717	0100-4360-55830-AJ	250.00
	CT APPT 081417	117-012177	CPS D201600244 MINORS 071717	0100-4360-55830-AJ	250.00
VENDOR] 02951 : CURT CRUM :	CT APPT 081417	117-012191	CPS D200006096 MINORS 072617	0100-4360-55830-AJ	350.00
VENDOR] 00204 : TERRI G WILSON, ATTORNEY AT LAW :	CT APPT 081417	117-012050	CPS D201600470 MINORS 071917	0100-4360-55830-AJ	250.00
	CT APPT 081417	117-012050	CPS D201501398 MINORS 071917	0100-4360-55830-AJ	250.00
VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHAEL :	CT APPT 081417	117-012061	ZJF201700201 D\MONTRE DAVISON 080117	0100-4360-55800-AJ	350.00
VENDOR] 00727 : RICARDO DE LOS SANTOS, ATTORNEY AT LAW :	CT APPT 81417	117-012189	F49313 JAMIEN GILLEY 063017	0100-4360-55800-AJ	500.00

[VENDOR] 00515 : BEN HILL TURNER AND ASSOC PC :	CT APPT 081417	117-012189	F49873 DAMIEN FILLEY 063017	0100-4360-55800-AJ	500.00
	CT APPT 81417	117-012189	F201700187 TOMMY BERRY 080117	0100-4360-55800-AJ	850.00
	CT APPT 81417	117-012189	4)M201401633 TOMMY BERRY 080117	0100-4360-55810-AJ	150.00
[VENDOR] 01027 : NEILL :	CT APPT 081417	117-012055	2)47540 JUBEL SOUTHERLAND 072417	0100-4360-55800-AJ	1000.00
	R072117NEILL	117-012242	D201700844 MINNORS 072717	0100-4360-55830-AJ	250.00
	R072117NEILL	117-012242	MILEAGE 07/18/17-07/21/17 SAN ANTONIO	0100-4360-54100-AJ	273.92
	R072117NEILL	117-012242	PER DIEM 07/18/17-07/21/17 SAN ANTONIO	0100-4360-54100-AJ	111.00
	R072117NEILL	117-012242	PARTIAL MEALS 07/18/17-07/21/17 SAN ANTO	0100-4360-54100-AJ	22.00
	CT APPT 081417	117-012051	HOTEL 07/18/17-07/21/17 SAN ANTONIO	0100-4360-54100-AJ	688.49
[VENDOR] 01931 : MARY C DAVIS ATTORNEY AT LAW :	CT APPT 081417	117-012184	CPS D201600347 MINORS 071717	0100-4360-55830-AJ	250.00
[VENDOR] 01825 : JOHNSON COUNTY CSCD :	12	117-012214	CPS D201601097 MINORS 072817	0100-4360-55830-AJ	250.00
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	CT APPT 081417	117-012057	UA TESTING & CUPS 07/1/17	0100-4360-54000-AJ	495.00
	CT APPT 081417	117-012057	CPS D201600244 MINORS 071717	0100-4360-55830-AJ	250.00
[VENDOR] 4453 : ENRIGHT :	CT APPT 081417	117-012181	CPS D201700827 MINORS 072017	0100-4360-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC :	CT APPT 081417	117-012198	CPS D201700643 MINORS 072017	0100-4360-55830-AJ	250.00
	CT APPT 081417	117-012198	CPS D201501398 MINORS 071917	0100-4360-55830-AJ	250.00
[VENDOR] 4920 : FERGUSON, HOLMES & SHANKLIN PLLC :	CT APPT 081417	117-012178	CPS D201700845 MINORS 072717	0100-4360-55830-AJ	250.00
	CT APPT 081417	117-012178	CPS D201700664 MINORS 072017	0100-4360-55830-AJ	250.00
[VENDOR] 5036 : BRYAN BUFKIN :	CT APPT 081417	117-012200	F201700259 RICHARD WARD 071317	0100-4360-55800-AJ	1350.00
	CT APPT 081417	117-012200	M201601614 RICHARD WARD 071317	0100-4360-55810-AJ	150.00
	CT APPT 081417	117-012200	F201700256 BRANDON UNDERWOOD 080117	0100-4360-55800-AJ	800.00
	CT APPT 081417	117-012200	F201700232 DAVID MEADOR 080117	0100-4360-55800-AJ	800.00
[VENDOR] 5135 : THE LAW OFFICE OF AMY M. LEE P.L.L.C. :	CT APPT 081417	117-012174	CPS D201600347 MINORS 071717	0100-4360-55830-AJ	250.00
[DEPARTMENT] Total : 4360 : 18TH DISTRICT COURT :	CT APPT 081417	117-012174	CPS D201600244 MINORRS 071717	0100-4360-55830-AJ	250.00
[DEPARTMENT] 4370 : 413TH DISTRICT COURT :	8088-42	117-012414	GRAND JURY DONUTS 7/27/17	0100-4370-53025-AJ	34.98
[VENDOR] 00389 : PAULS DONUTS :	CT APPT 081417	117-012199	D20075220 MINORS 072417	0100-4370-55830-AJ	1000.00
	CT APPT 081417	117-012199	F48939 LOEL MCCOY 072017	0100-4370-55800-AJ	300.00
	CT APPT 081417	117-012199	F201700022 ROBERT DENNIS 072517	0100-4370-55800-AJ	1500.00
	CT APPT 081417	117-012199	2)F201700179 CHAZ AKIN 072517	0100-4370-55800-AJ	1200.00
[VENDOR] 00528 : PATRICK BARKMAN :	CT APPT 081417	117-012191	2)F50973 RODRIGO SANTOS 072017	0100-4370-55800-AJ	700.00
	CT APPT 081417	117-012191	F201700487 AARON TROTTER 080117	0100-4370-55800-AJ	400.00
	CT APPT 081417	117-012191	F201700411 KEVIN GARRISON 080117	0100-4370-55800-AJ	700.00
	CT APPT 081417	117-012191	F201700613 SHAYLA GASKILL 073117	0100-4370-55800-AJ	350.00
	CT APPT 081417	117-012191	2)M201700719 SHAYLA GASKILL 073117	0100-4370-55810-AJ	150.00
[VENDOR] 02951 : CURT CRUM :	CT APPT 081417	117-012050	CPS D201500502 MINORS 080117	0100-4370-55830-AJ	250.00
[VENDOR] 00204 : TERRI G WILSON, ATTORNEY AT LAW :					

[VENDOR] 00838 : SHELLY D FOWLER :	CT APPT 081417	117-012179	F201700329 CHRISTY MILNE 073117	0100-4370-55800-AJ	350.00
[VENDOR] 01394 : KIMBERLY SIKES, ATTORNEY AT LAW PC :	CT APPT 081417	117-012056	CPS D201406269 MINORS 080117	0100-4370-55830-AJ	250.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHAEL :	CT APPT 081417	117-012061	F47510 KIMBERLY HARTZELL 072017	0100-4370-55800-AJ	300.00
[VENDOR] 00727 : RICARDO DE LOS SANTOS, ATTORNEY AT LAW :	CT APPT 81417	117-012189	F48167 PAISLEE FLORES 072017	0100-4370-55800-AJ	300.00
	CT APPT 81417	117-012189	F88873 JEREMY WORLEY 072017	0100-4370-55800-AJ	300.00
	CT APPT 81417	117-012189	F201700255 WILLIAM TWADDLE 073117	0100-4370-55800-AJ	650.00
	CT APPT 81417	117-012189	F201700392 DANIEL DAVIS 073117	0100-4370-55800-AJ	400.00
	CT APPT 81417	117-012189	F201700439 PAULA LENTER 073117	0100-4370-55800-AJ	300.00
	CT APPT 81417	117-012189	F201700466 DENETRILUS RUSH 073117	0100-4370-55800-AJ	400.00
	CT APPT 81417	117-012189	2)M201700611 DEMETRUS RUSH 073117	0100-4370-55810-AJ	150.00
	CT APPT 81417	117-012189	F201700204 CLINTON DRAIN 072517	0100-4370-55800-AJ	4600.00
	CT APPT 81417	117-012189	M201700257 CLINTON DRAIN 072517	0100-4370-55810-AJ	150.00
[VENDOR] 00515 : BEN HILL TURNER AND ASSOC PC :	CT APPT 081417	117-012055	CPS D201601149 MINORS 080417	0100-4370-55830-AJ	250.00
[VENDOR] 01967 : BEN'S VENDING :	212793	117-012633	Deja Blue Water	0100-4370-53025-AJ	144.00
	212793	117-012633	Hazelnut Coffee Creamer	0100-4370-53025-AJ	30.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	CT APPT 081417	117-012059	CPS D201601097 MINORS 072817	0100-4370-55830-AJ	250.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	CT APPT 081417	117-012051	F201700362 DAVID VILLANUEVA 073117	0100-4370-55800-AJ	350.00
	CT APPT 081417	117-012051	F201700491 REBECCA WILHELM 073117	0100-4370-55800-AJ	400.00
[VENDOR] 01931 : MARY C DAVIS ATTORNEY AT LAW :	CT APPT 081417	117-012184	F48271 JULIE DAWDY 073117	0100-4370-55800-AJ	400.00
[VENDOR] 01825 : JOHNSON COUNTY CSCD :	12	117-012214	UA TESTING & CUPS 0711/117	0100-4370-54000-AJ	360.00
[VENDOR] 00445 : DICK TURNER ATTORNEY :	CT APPT 081417	117-012054	3)F50548 STEPHANIE BARBER 062617	0100-4370-55800-AJ	1270.00
	CT APPT 081417	117-012054	3)M201700514 STEPHANIE BARBER 062617	0100-4370-55810-AJ	150.00
	CT APPT 081417	117-012054	2)F50942 JALAEIS ABDELKALEQ 072417	0100-4370-55800-AJ	1150.00
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	CT APPT 081417	117-012057	CPS D20170024 MINORS 072117	0100-4370-55830-AJ	250.00
[VENDOR] 4453 : ENRIGHT :	CT APPT 081417	117-012181	CPS D201700124 MINORS 072117	0100-4370-55830-AJ	250.00
[VENDOR] 4536 : HEROES CAFE :	165	117-012727	GRAND JURY DONUTS 07127/17	0100-4370-53025-AJ	219.55
[VENDOR] 01596 0000000002 : OFFICE DEPOT :	941627962001	117-012267	348037 8.5x11 Copy Paper	0100-4370-53110-AJ	73.12
	941627962001	117-012267	215641 Uni-Ball 207 Impact Gel Pens, Black Ink	0100-4370-53110-AJ	15.14
	941627962001	117-012267	1386496 Binder Clips, Medium	0100-4370-53110-AJ	2.52
	941627962001	117-012267	823213 Sharpie Liquid Pen-Style Highlighters, Assorted Colors	0100-4370-53110-AJ	13.06
	941627962001	117-012267	100317 Monthly Desk Pad Jan-Dec, 2018	0100-4370-53110-AJ	16.59
	941627962001	117-012267	677492 Daily Loose-Leaf Desk Calendar Refill Jan-Dec, 2018 (NIPPA CONTRACT 13-23R EXP 10/17/2019)	0100-4370-53110-AJ	77.78
	941629088001	117-012351	993625 Monthly Desk Pad Calendar Jan-Dec, 2018	0100-4370-53110-AJ	10.29
[VENDOR] 5036 : BRYAN BUFKIN :	CT APPT 081417	117-012200	CPS D201601149 MINORS 080417	0100-4370-55830-AJ	250.00
[VENDOR] 5060 : LINDSEY ADAMS :	CT APPT 081417	117-012203	F50056 JESUS HOLGUIN 072017	0100-4370-55800-AJ	300.00

[VENDOR] 5135 : THE LAW OFFICE OF AMY M. LEE
P.L.L.C. :

CT APPT 081417	117-012174			CPS D201700796 MINORS 071317	0100-4370-55830-AJ	250.00
CT APPT 081417	117-012174			CPS D201500502 MINORS 080117	0100-4370-55830-AJ	250.00
CT APPT 081417	117-012174			CPS D201601131 MINORS 080417	0100-4370-55830-AJ	250.00
CT APPT 081417	117-012174			CPS D201601149 MINORS 080417	0100-4370-55830-AJ	250.00
DEPARTMENT] Total : 4370 : 413TH DISTRICT COURT :						21,967.03

[DEPARTMENT] 4500 : DISTRICT CLERK :

[VENDOR] 00683 : TEXAS ASSOCIATION OF COUNTIES : 082317-082517 REG 117-012786 17-3253 Registration for David & Chris for 2017 Legislative Conference 0100-4500-54100-AJ 460.00

[VENDOR] 02002 : TAYLOR : 082517TAYLOR 117-012466 MEALS 08/23/17-08/25/17 AUSTIN 0100-4500-54100-AJ 86.00

[VENDOR] 00901 : LLOYD : 082517LLOYD 117-012467 MEALS 08/23/17-08/25/17 AUSTIN 0100-4500-54100-AJ 86.00

[VENDOR] 01596 : OFFICE DEPOT : 944338202001 117-012500 17-3145 Office Depot® Brand OD4025B (HP 647A / CE260A) Remanufactured Black Toner Cartridge Entered item # 118906 0100-4500-53110-AJ 63.50

944338202001 117-012500 17-3145 Office Depot® Brand OD4025C (HP 648A / CE261A) Remanufactured Cyan Toner Cartridge Entered item # 118933 0100-4500-53110-AJ 230.18

944338202001 117-012500 17-3145 Office Depot® Brand OD4025Y (HP 648A / CE262A) Remanufactured Yellow Toner Cartridge Entered item # 118978 0100-4500-53110-AJ 108.58

(NIPA CONTRACT 13-23R EXP 10/17/2019)

945513859 117-012501 17-2837 HON Ignition Chair (H1WM2) - Upholstered Back (Per Attached Proposal) 0100-4500-53110-AJ 1227.20

945513859 117-012501 17-2837 HON Ignition Chair (H1WM2) - Mesh Back (Per Attached Proposal) 0100-4500-53110-AJ 306.80

945513859 117-012501 17-2837 HON Endorse Chair (HLWM) - Mesh Back (Per Attached Proposal) 0100-4500-53110-AJ 2523.76

945513859 117-012501 17-2837 HON Endorse Chair (HLWU) - Upholstered Back (Per Attached Proposal) 0100-4500-53110-AJ 2523.76

945513859 117-012501 17-2837 Installation 0100-4500-53110-AJ 766.96

945444902001 117-012609 17-3183 EXP® Low-Odor Dry-Erase Markers, Chisel Point, Assorted Colors, Pack Of 4 Entered item # 497735 0100-4500-53110-AJ 3.23

945444902001 117-012609 17-3183 Lysol® Disinfecting Wipes, Ocean Fresh® Scent, Tub Of 80 Entered item # 939760 0100-4500-53110-AJ 23.15

945444902001 117-012609 17-3183 HP 97 Tricolor Ink Cartridge (C9363WN) Entered item # 440648 0100-4500-53110-AJ 31.79

945444902001 117-012609 17-3183 Goo Gone® Spray, 12 Oz. Entered item # 427866 0100-4500-53110-AJ 4.65

945444902001 117-012609 17-3183 Pilot® Rollerball Pen Refills, Fits Dr. Grip Gel, G-2, Fine Point, 0.7 mm, Blue, Pack Of 2 Entered item # 526587 0100-4500-53110-AJ 5.34

945444902001 117-012609 17-3183 Office Depot® Brand Jumbo Vinyl Paper Clips, Assorted Colors, Pack Of 200 Entered item # 656289 0100-4500-53110-AJ 1.89

945444902001 117-012609 17-3183 HP 305A (CF370AM) Cyan/Magenta/Yellow Toner Cartridges, Pack Of 3 Entered item # 688052 0100-4500-53110-AJ 234.29

945444902001 117-012609 17-3183 Fellowes® Gel Mouse Pad With Wrist Rest, Sandy Beach Entered item # 767967 0100-4500-53110-AJ 14.33

945444902002 117-012610 17-3183 Pentel® EnerGel® RTX Retractable Liquid Gel Pen, Fine Point, 0.5mm, 54% Recycled, Assorted Barrels, Red Ink, Pack Of 3 Entered item # 760771 0100-4500-53110-AJ 3.56

945444902002 117-012610 17-3183 Ticonderoga® Erasable Checking Pencils, Red, Pack Of 4 Entered item # 379442 0100-4500-53110-AJ 2.99

945444902001 117-012611 17-3183

Pilot® Frixion® Erasable Ink Pen Refills, Fine Point, 0.7mm, Assorted Inks, Pack Of 3
 Entered Item # 45800 0100-4500-5310-AJ 4.79
 (NIPA CONTRACT #13-23R EXP.10/17/2019)
 Rental car for District Clerk's office use from Brownwood to South Padre. Amount will be added later when known by Kristi in Purchasing. 0100-4500-54100-AJ 159.26

[VENDOR] 04039 : ENTERPRISE HOLDINGS INC : 936435155 117-012383 17-2659 Repair/Service Accutronics, Inc. RapidPrint Dater/Time Stamp Machine (Model #: AR-E, Serial Number: 470897) per attached Repair/Service Details 0100-4500-58000-AJ 201.91
 [VENDOR] 5099 : TIMEODK : 1732 117-012133 17-2721 Shipping, Handling, Insurance 0100-4500-58000-AJ 36.00
 [VENDOR] 5163 : ENGINEERING INNOVATION INC : 14901 117-012382 17-2737 600 certified mail envelopes plus shipping 0100-4500-53100-AJ 348.00
 [DEPARTMENT] Total : 4500 : DISTRICT CLERK : 14901 117-012382 17-2737 Shipping 0100-4500-53100-AJ 23.76
9,481.68

[DEPARTMENT] 4510 : JURY : 4448309360 117-012503 17-3040 iPad Wi-Fi 32GB - Space Gray (Model: MP2F2LL/A) 0100-4510-53110-AJ 2392.00
 [VENDOR] 01829 : APPLE COMPUTER INC : 4448309360 117-012503 17-3040 2-Year AppleCare+ for iPad (S4745LL/A) 0100-4510-53110-AJ 790.00
 4447863792 117-012504 17-3040 12.9-inch iPad Pro Wi-Fi 64GB - Space Gray (Model: MQDA2LL/A) 0100-4510-53110-AJ 1558.00
 4449458241 117-012804 17-3278 Logitech CREATE Backlit Keyboard Case for 12.9-inch iPad Pro - Black (HJDW2VC/A) 0100-4510-53110-AJ 276.00
 [VENDOR] 01596 : OFFICE DEPOT : 941725512001 117-012101 17-3036 Office Depot® Brand White Copy Paper, Letter Size Paper, 20 Lb, 500 Sheets Per Ream, Case Of 10 Reams 0100-4510-53110-AJ 159.75
 944314549001 117-012499 17-3144 Entered item # 273646 0100-4510-53110-AJ 4.47
 944314549001 117-012499 17-3144 Office Depot® Brand Self-Inking Refill Ink, 1 Oz, Black Entered item # 839967 0100-4510-53110-AJ 4.47
 944314549001 117-012499 17-3144 Office Depot® Brand Self-Inking Refill Ink, 1 Oz, Blue Entered item # 840003 0100-4510-53110-AJ 4.47
 944314549001 117-012499 17-3144 Office Depot® Brand Self-Inking Refill Ink, 1 Oz, Red Entered item # 839994 0100-4510-53110-AJ 4.47
 (NIPA CONTRACT #13-23R EXP.10/17/2019)
 HON Endorse Chair (HLWM) - Mesh Back (Per Attached Proposal) 0100-4510-53110-AJ 630.94
 Installation 0100-4510-53110-AJ 73.04

[VENDOR] 01177 : UNITED STATES POST OFFICE : FCM_P_USPs_2017-2018 117-012607 17-3300 First Class Mail Permit Fee For Jury Cards/Summons (Sep 13, 2017 - Sep 12, 2018) 0100-4510-53100-AJ 225.00
6,118.14
 [DEPARTMENT] Total : 4510 : JURY : 945513859 117-012501 17-2837 WORKSPACE 0100-4510-53110-AJ 630.94
 945513859 117-012501 17-2837 WORKSPACE 0100-4510-53110-AJ 73.04
 Installation 0100-4510-53110-AJ 73.04

[DEPARTMENT] 4550 : J P 1 : 944892622001 117-012437 17-3170 Pink Highlighters 0100-4550-53110-AJ 2.68
 [VENDOR] 01596 : OFFICE DEPOT : 944892622001 117-012437 17-3170 Pop-Up Post-it Notes 0100-4550-53110-AJ 15.06
 944892622001 117-012437 17-3170 Scotch Tape 0100-4550-53110-AJ 26.32
 944892622001 117-012437 17-3170 Tissues 0100-4550-53110-AJ 30.40
 944892622001 117-012437 17-3170 Dry line Correction Tape 0100-4550-53110-AJ 11.92
 944892622001 117-012437 17-3170 Medium Binder Clips 0100-4550-53110-AJ 19.90
 944892622001 117-012437 17-3170 Small Binder Clips 0100-4550-53110-AJ 0.80
 944892622001 117-012437 17-3170 Copy Paper 0100-4550-53110-AJ 95.85
 944892901001 117-012438 17-3170 Mini Binder Clips 0100-4550-53110-AJ 2.67
 944892902001 117-012595 17-3170 Shredder Bags 0100-4550-53110-AJ 73.29
278.89

[DEPARTMENT] Total : 4550 : J P 1 :
 [DEPARTMENT] 4560 : J P 2 : 36451 117-012100 17-3027 Our printer is putting lines at the top of each copy. 0100-4560-58000-AJ 65.00
 [VENDOR] 02750 : HEWLETT OFFICE SYSTEMS, LLC :

[VENDOR] 00202 : THOMAS RUBBER STAMP CO., INC. :	22755	117-012099	17-2972	Pending Judge Approval	0100-4560-5310-AJ	39.00
	22755	117-012099	17-2972	(Per Estimate #204)	0100-4560-5310-AJ	4.50
				Shipping		
[VENDOR] 01596: OFFICE DEPOT :	9464500075001	117-012638	17-3203	Cases of copy paper	0100-4560-5310-AJ	104.60
[DEPARTMENT] Total : 4560 : J P 2 :				(NIPA CONTRACT 13-23R EXP 10/17/2019)		213.10
[DEPARTMENT] 4570 : J P 3 :				MILEAGE 07/24/17-07/25/17 LOST PINES	0100-4570-54100-AJ	191.53
[VENDOR] 01601 : JACOBS :	R072517JACOBS	117-012575		MEALS 07/24/17-07/25/17 LOST PINES	0100-4570-54100-AJ	49.00
[VENDOR] 01596 : OFFICE DEPOT :	942846482001	117-012111	17-3087	Office Depot Brand OD9697 / HP9697 / C9353FN/C8767WN/C9363WN) Remanufactured Black / Tricolor Ink Cartridges, Pack of 2 Item Number 820086	0100-4570-53110-AJ	89.97
	942846482001	117-012111	17-3087	Office Depot Brand White Copy Paper, Letter Size Paper, 20 Lb, 500 Sheets Per Ream, Case of 10 Reams, Item Number 273646	0100-4570-53110-AJ	191.70
	942846482001	117-012111	17-3087	uni-ball 207 Impact RT Gel Pens, Bold Point, 1.0 mm, Gray Barrel, Black Ink, Pack of 12, Item Number 65780	0100-4570-53110-AJ	32.88
	942846482001	117-012111	17-3087	uni-ball 2017 Impact RT Gel Pen Refills, Bold Point, 1.0 mm, Black, Pack of 2, Item Number 65873	0100-4570-53110-AJ	12.40
	942846482001	117-012111	17-3087	Neenah Astrobrights Bright Color Paper, Letter Size Paper, 24 Lb, FSC Certified, Fireball Fuchsia, Ream of 500 Sheets, Item Number 458121	0100-4570-53110-AJ	7.96
	942846482001	117-012111	17-3087	Office Depot Brand Large Format Open-End Kraft Envelopes, 10" x 13", Brown, Pack of 250, Item Number 331088	0100-4570-53110-AJ	74.82
	942846482001	117-012111	17-3087	Office Depot Brand Clean Seal Catalog Envelopes, 6" x 9", White, Box of 250, Item Number 478154	0100-4570-53110-AJ	117.78
	942846482001	117-012111	17-3087	Office Depot Brand White Inkjet/Laser Permanent Full-Sheet Labels, 8 1/2" x 11", Box of 100 Item Number 612071	0100-4570-53110-AJ	44.55
	942846482001	117-012111	17-3087	Office Depot Brand White Permanent Inkjet/Laser File Folder Labels, 2 3/4" x 3 7/16", White, Pack of 1,500, Item Number 220424	0100-4570-53110-AJ	30.35
	942846482001	117-012111	17-3087	Office Depot Brand Economy Storage Boxes, 15" x 12" x 10", Letter/Legal Size, 60% Recycled, Red/White, Pack of 10, Item Number 351984	0100-4570-53110-AJ	47.90
				(NIPA CONTRACT 13-23R EXP 10/17/2019)		
[VENDOR] 00292 : ALTERNATIVE MAILING AND SHIPPING SYSTEMS :	31509	117-012182	17-2753	DOUBLE TAPE STRIPS - (500 IMPRESSIONS) - FP	0100-4570-53110-AJ	44.00
	31509	117-012182	17-2753	ITEM NUMBER SC5	0100-4570-53110-AJ	10.98
				SHIPPING & HANDLING		
[VENDOR] 04069 : DREAM RANCH OFFICE SUPPLIES :	39675	117-012659	17-3085	CF280A - BLACK - REMAN PRINTER CARTRIDGE	0100-4570-53110-AJ	272.00
	39675	117-012659	17-3085	CF361A (508A) PRINTER CARTRIDGE	0100-4570-53110-AJ	153.90
	39675	117-012659	17-3085	CF363A (508A) PRINTER CARTRIDGE	0100-4570-53110-AJ	153.90
	39675	117-012659	17-3085	CF362A (508A) PRINTER CARTRIDGE	0100-4570-53110-AJ	153.90
	39675	117-012659	17-3085	CF360A (508A) PRINTER CARTRIDGE	0100-4570-53110-AJ	122.75
				Buy Board 496-15 10/31/2018		1,802.27
[DEPARTMENT] Total : 4570 : J P 3 :						
[DEPARTMENT] 4750 : COUNTY ATTORNEY :						
[VENDOR] 00570 : WEST GROUP PAYMENT CENTER :	836545015	117-012779	17-0883	07/17 for online legal research FY2017	0100-4750-54000-LE	1512.00
	836560798	117-012780	17-0884	07/17 West CLEAR online law enforcement research FY2017	0100-4750-54000-LE	420.79
[VENDOR] 01476 : LONE STAR CAR WASH AND FAST LUBE :	336806	117-012476	17-0473	Sales Receipt 336806 2012 Impala	0100-4750-54500-LE	12.95
[VENDOR] 03844 : ALLEN :	092217ALLEN	117-011971		PARTIAL MEALS 09/19/17-09/22/17 SAN ANTO	0100-4750-54100-LE	99.00
	092217ALLEN	117-011971		HOTEL 09/19/17-09/22/17	0100-4750-54100-LE	417.45

IVENDOR] 02472 : LOWERY :	R072017LOWERY	117-012471		MILEAGE 07/16/17-07/20/17 HOUSTON	0100-4750-54100-LE	222.55
IVENDOR] 01278 : MADISON :	R072017MADISON	117-012468		MILEAGE 07/16/17-07/20/17 HOUSTON	0100-4750-54100-LE	262.15
IVENDOR] 02893 : PARDO :	092217PARDO	117-012006		PARTIAL MEALS 09/19/17-09/22/17 SAN ANTO	0100-4750-54100-LE	99.00
	092217PPARDO	117-012006		HOTEL 09/19/17-09/22/17 SAN ANTONIO	0100-4750-54100-LE	417.45
IVENDOR] 01596 : OFFICE DEPOT :	944520029001	117-012340	17-3157	BIC Ballpoint Pens, Blue Ink, Pack Of 12	0100-4750-53110-LE	1.51
	944520029001	117-012340	17-3157	BIC Ballpoint Pens, Black Ink, Pack Of 12	0100-4750-53110-LE	1.51
	944520029001	117-012340	17-3157	Economy Storage Boxes, Pack of 12	0100-4750-53110-LE	50.18
	944520029001	117-012340	17-3157	Economy Fastener Sets, 2: Capacity, Box of 50	0100-4750-53110-LE	15.42
	944520029001	117-012340	17-3157	Uniball Pens, Black Ink, Pack of 12	0100-4750-53110-LE	12.00
	944520029001	117-012340	17-3157	Uniball Pens, Blue Ink, Pack of 12	0100-4750-53110-LE	12.00
	944520029001	117-012340	17-3157	Smead Yearly Labels, 2017, Pack of 250	0100-4750-53110-LE	21.95
	944520029001	117-012340	17-3157	Purell Instant Hand Sanitizer, Gel Refill	0100-4750-53110-LE	30.42
				(NIPA CONTRACT 13-23R EXP 10/17/2019)		
IVENDOR] 00686 : TDCAA :	122953 & 122949	117-012477	17-3100	Annual Criminal and Civil Law Update Registration for Angie Allen	0100-4750-54100-LE	350.00
	122953 & 122949	117-012477	17-3100	Annual Criminal and Civil Law Update Registration for Amy Pardo	0100-4750-54100-LE	350.00
IVENDOR] 00653 : WOOD AND ASSOCIATES POLYGRAPH SERVICE :	July - Nellen	117-012492	17-3083	Polygraph exam on M201700678 - Brian Nellen	0100-4750-54070-LE	225.00
IVENDOR] 00362 : JEFF ENGLAND MOTOR CO INC :	6061637/1	117-012475	17-0387	R/O Number 6061637/1 2012 Impala	0100-4750-54500-LE	33.95
IVENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	07/2017	117-012435		FUEL STATEMENT THROUGH 07/24/2017	0100-4750-53400-LE	276.12
IVENDOR] 4627 : BOEDEKER :	072417CBBREG	117-012301		TEXAS BAR CLE RECEIPT 07/24/17	0100-4750-54100-LE	120.00
	R072417BOEDEKER	117-012415		MILEAGE JP2 DOCKET BURLERSON, TX 07/24/17	0100-4750-54101-LE	14.45
IVENDOR] 4853 : COLBY RIDEOUT :	R072017RIDEOUT	117-012470		MILEAGE 07/16/17-07/20/17 HOUSTON	0100-4750-54100-LE	222.55
DEPARTMENT] Total : 4750 : COUNTY ATTORNEY :						5,200.40
DEPARTMENT] 4760 : DISTRICT ATTORNEY :	3001234 08/23/17	117-012302		13 WEEKS 2017	0100-4760-54000-LE	133.90
IVENDOR] 00840 : STAR TELEGRAM :	836465918	117-012075	17-0634	Additional amount for Blanket PO - Legal Books	0100-4760-53120-LE	12.55
IVENDOR] 00570 : WEST GROUP PAYMENT CENTER :	836465918	117-012075	17-0634	Add money to blanket PO	0100-4760-53120-LE	54.00
IVENDOR] 00039 : HALL :	RH-2353	117-012046		F50979 RONNIE SULLIVAN REPORTERS RECORD	0100-4760-54000-LE	225.75
IVENDOR] 01596 : OFFICE DEPOT :	941781926001	117-012097	17-3041	Post-it® Miami Collection Super Sticky Notes, 3" x 3", Assorted Colors, 70 Sheets Per Pad, Pack Of 24 Pads	0100-4760-53110-LE	14.18
	941781926001	117-012097	17-3041	Post-it® 4" x 6" Notes, Lined, Canary Yellow, Pad of 100 Notes, Pack Of 8 Pads	0100-4760-53110-LE	10.92
	941781926001	117-012097	17-3041	Post-it® Super Sticky Notes, 2" x 2", Rio de Janeiro Collection, 90 Notes Per Pad, Pack Of 8 Pads	0100-4760-53110-LE	3.43
	941781926001	117-012097	17-3041	Post-it® Arrow Flags, 7/16" x 1 7/10", Assorted Colors, 24 Flags Per Pad, Pack Of 10 Pads	0100-4760-53110-LE	11.28
	941781926001	117-012097	17-3041	Post-it® G-200 Retractable Gel Pens, Fine Point, 0.7 mm, Clear Barrels, Black Ink, Pack Of 12	0100-4760-53110-LE	17.96
	941781926001	117-012097	17-3041	Pilot® G-200 Retractable Gel Pens, Fine Point, 0.7 mm, Clear Barrels, Blue Ink, Pack Of 12	0100-4760-53110-LE	17.96
	941781926001	117-012097	17-3041	Pilot® G-200 Retractable Gel Pens, Fine Point, 0.7 mm, Clear Barrels, Blue Ink, Pack Of 12	0100-4760-53110-LE	17.96

[VENDOR] 00686 : TDCAA :	127283	117-012808	17-0881	BRENT HUFFMAN 09/20/17-09/22/17	0100-4760-54100-LE	175.00
[VENDOR] 00553 : WOOD AND ASSOCIATES POLYGRAPH SERVICE :	JULY 2017	117-012405	17-0881	JULY 2017 Polygraph Service	0100-4760-54070-LE	900.00
[VENDOR] 01912 : NDAA INSURANCE SERVICES :	CEM 701 END 652191	117-012797		NDAA INSURANCE COVERAGE BEGINNING10/01/17	0100-4760-54060-LE	2762.00
[VENDOR] 04069 : DREAM RANCH OFFICE SUPPLIES :	39676	117-012588	17-3049	NEW HP CE390A	0100-4760-53110-LE	284.00
	39676	117-012588	17-3049	NEW HP CE411A - CYAN	0100-4760-53110-LE	95.75
	39676	117-012588	17-3049	NEW HP CE410A - BLACK	0100-4760-53110-LE	67.25
	39676	117-012588	17-3049	NEW HP CE413A-MAGENTA	0100-4760-53110-LE	95.75
				Buy Board 496-15		
[VENDOR] 00186 : SCOTT MERRIMAN INC :	059778	117-012496	17-2395	1 ROLL "L" COLOR CODED LABELS	0100-4760-53110-LE	12.95
	059778	117-012496	17-2395	1 ROLL "Mc" COLOR CODED LABELS	0100-4760-53110-LE	12.95
	059778	117-012496	17-2395	SHIPPING AND HANDLING	0100-4760-53100-LE	14.00
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	07.2017	117-012435		FUEL STATEMENT THROUGH 07/24/2017	0100-4760-53400-LE	137.46
[DEPARTMENT] Total : 4760 : DISTRICT ATTORNEY :						5,226.70
[DEPARTMENT] 4950 : AUDITOR :						
[VENDOR] 00683 : TEXAS ASSOCIATION OF COUNTIES :	44257	117-012297	17-3344	2017 CONF 08/23/17-08/25/17	0100-4950-54100-FN	230.00
	082517JKREG	117-012802	17-3344	TAC Legislative Conference for Kirk	0100-4950-54100-FN	250.00
[VENDOR] 02201 : HUNEIDI BARBARA :	R080217HUNEIDI	117-012574		MILEAGE 08/01/17-08/02/17 AUSTIN	0100-4950-54100-FN	178.69
	R080217HUNEIDI	117-012574		MEALS 08/01/17-08/02/17 AUSTIN	0100-4950-54100-FN	49.00
	R080217HUNEIDI	117-012574		HOTEL 08/01/17-08/02/17 AUSTIN	0100-4950-54100-FN	182.85
[VENDOR] 01596 : OFFICE DEPOT :	942696249001	117-012076	17-3079	2017 CALENDAR	0100-4950-53110-FN	7.99
	942696249001	117-012076	17-3079	INK CARTRIDGES	0100-4950-53110-FN	31.79
	942696249001	117-012076	17-3079	INK CARTRIDGES	0100-4950-53110-FN	28.05
	946852977001	117-012589	17-3210	INK CARTRIDGE	0100-4950-53110-FN	28.05
	946852977001	117-012589	17-3210	COPY PAPER	0100-4950-53110-FN	36.56
	946852977001	117-012589	17-3210	PLANNER NOTEBOOK	0100-4950-53110-FN	9.99
[DEPARTMENT] Total : 4950 : AUDITOR :						1,032.97

[DEPARTMENT] 4960 : PERSONNEL :									
[VENDOR] 04069 : DREAM RANCH OFFICE SUPPLIES :	39505	117-012136	17-2977	HP CF280A Black Cartridge	0100-4960-53110-GG	68.00			
[DEPARTMENT] Total : 4960 : PERSONNEL :									
[DEPARTMENT] 4970 : TREASURER :									
[VENDOR] 00683 : TEXAS ASSOCIATION OF COUNTIES :	200806 08/17	117-012434	17-3259	69th Annual County Treasurer's Conference Sept 11-14	0100-4970-54100-FN	150.00			
[VENDOR] 01596[0000000002 : OFFICE DEPOT :	943542578001	117-012350	17-3120	Copy Paper	0100-4970-53110-FN	73.12			
	943542578001	117-012350	17-3120	HP 951 Cyan/Magenta/Yellow Ink Cartridge	0100-4970-53110-FN	38.88			
	943542578001	117-012350	17-3120	HP 950XL Black Ink Cartridge	0100-4970-53110-FN	25.25			
	943542578001	117-012350	17-3120	Correction Tape	0100-4970-53110-FN	8.50			
	943542437001	117-012416	17-3120	(NIPA CONTRACT #13-23R EXP. 10/17/2019) Pilot Ballpoint pens	0100-4970-53110-FN	11.10			
[DEPARTMENT] Total : 4970 : TREASURER :									
[DEPARTMENT] 4990 : TAX COLLECTOR :									
[VENDOR] 00441 : LASER SECURITY RESPONSE INC :	170817	117-012729	17-0409	armored car	0100-4990-54000-GG	1800.00			
[VENDOR] 04069 : DREAM RANCH OFFICE SUPPLIES :	39647	117-012730	17-3105	CF226X REM Buyboard 438-13	0100-4990-53110-GG	448.00			
[VENDOR] 4257 : SHRED-IT :	8122740195	117-012655	17-0649	CUSTOMER 12208123 Shred it for the year	0100-4990-54000-GG	28.00			
[VENDOR] 4906 : LOFLIN :	R073117LOFLIN	117-012472		CURRIER MILEAGE 07/17	0100-4990-54101-GG	385.74			
[VENDOR] 01596[0000000002 : OFFICE DEPOT :	941777550001	117-012656	17-3054	HP87A	0100-4990-53110-GG	312.76			
[DEPARTMENT] Total : 4990 : TAX COLLECTOR :									
[DEPARTMENT] 5100 : NON-DEPARTMENTAL :									
[VENDOR] 00968 : JOHNSON COUNTY FAMILY CRISIS CENTER :	06/17 CHILD SAFETY	117-012294		06/17 CHILD SAFETY	0100-5100-54050-GG	6070.05			
[VENDOR] 01463 : CASA OF JOHNSON COUNTY INC :	06/17 CHILD SAFETY	117-012293		06/17 CHILD SAFETY	0100-5100-54050-GG	6070.05			
[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :	17060853N	117-012365		LONG DISTANCE 08/28/17	0100-5100-54200-GG	3154.23			
[VENDOR] 00814 : CAREFLITE :	170803-307	117-012785	17-0394	FY 2017 New Employee Memberships	0100-5100-54760-GG	40.00			
[VENDOR] 00382 : JOHNSON COUNTY ECONOMIC DEVELOPMENT COMMISS :	4TH QTR 16/17	117-012132	17-0643	FY 2017 Funding JC Economic Development Commission	0100-5100-54740-GG	35000.00			
[VENDOR] 00976 : HARMON :	R070517HARMON	117-012796		COFFEE FOR COMMISSIONERS COURT 07/05/17	0100-5100-54130-GG	7.99			
[VENDOR] 00129 : NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENT :	INV-0000023045	117-012581		MEALS ON WHEELS LOCAL MATCH	0100-5100-53550-GG	11511.00			
[VENDOR] 00371 : CHILDREN'S ADVOCACY CENTER OF JOHNSON COUNTY :	06/17 CHILD SAFETY	117-012295		06/17 CHILD SAFETY	0100-5100-54050-GG	6070.05			
[VENDOR] 00171 : AWARDS BY MASTER CRAFT :	5941	117-012096	17-3182	Replacement Plate Correcting Retirement Year for Danny Green	0100-5100-54130-GG	10.00			
[VENDOR] 00304 : ROSSER FUNERAL HOME :	2017-119	117-012104	17-2664	(P) Indigent Cremation John Preston Martin	0100-5100-54120-GG	650.00			
	2017-124	117-012493	17-2664	Indigent Cremations	0100-5100-54120-GG	650.00			

[VENDOR] 00429 : BURLESON CITY OF :	11663	I17-012584	TIF ZONE 2 - 2016 TAX YEAR	0100-5100-54770-GG	64966.41
[VENDOR] 00683\0000000010 : TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL :	NRD-00026618\00002772	I17-012473	BONNIE THOMAS LITIGATION	0100-5100-54880-GG	2889.60
[VENDOR] 51777 : LCB LANDY EXCAVATION LLC :	7498	I17-012430	Demolition & haul off of home, including concrete	0100-5100-56520-GG	8750.00
[DEPARTMENT] Total : 5100 : NON-DEPARTMENTAL :					145,839.38
[DEPARTMENT] 5400 : ELECTION :					
[VENDOR] 00372 : READY REFRESH :	07G0123861544	I17-012358	06/07/17-07/06/17 ACCOUNT 0123861544	0100-5400-54000-EL	36.89
[VENDOR] 4312 : CANON BUSINESS SOLUTIONS INC. :	10439	I17-008411	16-17 Maintenance Fees	0100-5400-58000-EL	127.76
[DEPARTMENT] Total : 5400 : ELECTION :	3260	I17-012354	2016-2017-Copies	0100-5400-54000-EL	140.55
[DEPARTMENT] 5500 : CONSTABLE 1 :					305.20
[VENDOR] 01476 : LONE STAR CAR WASH AND FAST LUBE :	336254	I17-012246	WORK VAN/SUV	0100-5500-54500-LE	38.95
[VENDOR] 01596 : OFFICE DEPOT :	946953296001	I17-012591	1 - hp 305a yellow toner 756724	0100-5500-54810-LE	86.82
	946953296001	I17-012591	1 - hp305a magenta toner 756769	0100-5500-54810-LE	86.82
	946953296001	I17-012591	1 hp 305x black toner 756697	0100-5500-54810-LE	74.85
	946953296001	I17-012591	1 - hp 410a yellow 675732	0100-5500-54810-LE	80.14
	946953296001	I17-012591	1 - hp 410a magenta toner 493274	0100-5500-54810-LE	80.14
	947663553001	I17-012592	2 - 1 INCH BINDERS 396291	0100-5500-53110-LE	8.58
	947663178001	I17-012593	3 - RUBBER BAND BALLS 980600	0100-5500-53110-LE	16.47
[VENDOR] 02223 : DECATUR ELECTRONICS INC. :	IN00016274A	I17-012373	estimate for radar antennas	0100-5500-53110-LE	290.00
	IN00016274A	I17-012373	shipping	0100-5500-53100-LE	10.00
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	07 2017	I17-012435	FUEL STATEMENT THROUGH 07/24/2017	0100-5500-53400-LE	533.24
[VENDOR] 4582 : TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC. :	418035 07/17	I17-012586	07/17 TLOXP	0100-5500-54000-LE	38.20
[VENDOR] 5178 : MILLER UNIFORMS & EMBLEMS :	81288	I17-012596	4 blauer short sleeve wool blend 8446-45-M- Regular	0100-5500-53330-LE	278.00
	81288	I17-012596	2 8446-45-L-Regular blauer short sleeve wool blend shirt	0100-5500-53330-LE	139.90
	81288	I17-012596	1 8446-45-2xl- regular blauer short sleeve wool blend shirt	0100-5500-53330-LE	90.35
	81288	I17-012596	freight	0100-5500-53100-LE	9.43
[DEPARTMENT] Total : 5600 : CONSTABLE 1 :					1,861.89
[DEPARTMENT] 5510 : CONSTABLE 2 :					
[VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC. :	0643-435679	I17-012788	Vehicle Maintenance Authorized Buyers: Adam Crawford, Sean Blanks, Paul Gaumond, Pam Holland Valid Thru 10/01/2016 thru 09/30/2017	0100-5510-54500-LE	9.84
[VENDOR] 02089 : TEXAS POLICE ASSOCIATION :	CRAWFORD 08/3/17	I17-012699	Membership Dues	0100-5510-54100-LE	75.00
[VENDOR] 03365 : CRAWFORD :	R071417CRAWFORD	I17-012292	MILEAGE, MEALS, HOTEL 07/14/17 AUSTIN	0100-5510-54100-LE	517.80
[VENDOR] 03561 : BLANKS :	R071417BLANKS	I17-012268	PARTIAL MEALS 07/13/17-07/14/17 AUSTIN	0100-5510-54100-LE	37.00
[VENDOR] 03369 : BURLESON CAR WASH AND OIL CHANGE :	10148	I17-012787	Blanket PO Vehicle Maintenance (Car Washes, Inspections, Oil Changes, ETC.)	0100-5510-54500-LE	5.00
	0177752	I17-012789	Authorized Users: Adam Crawford, Sean Blanks, Pam Holland and Paul Gaumond	0100-5510-54500-LE	26.50
[VENDOR] 01596 : OFFICE DEPOT :	942740222001	I17-012112	Office Supplies	0100-5510-53110-LE	23.20

[VENDOR] 02631 : NATIONAL TIRE AND BATTERY CORP :	9017905958	H17-012377	17-3174	Brake Repair on 2009 Dodge Charger	0100-5510-54500-LE	862.37
[VENDOR] 00743 0000000003 : AT&T MOBILITY :	992899335X07142017	H17-012299	06/07/17-07/06/17		0100-5510-54200-LE	129.97
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	07.2017	H17-012435		FUEL STATEMENT THROUGH 07/24/2017	0100-5510-53400-LE	410.83
[VENDOR] 4582 : TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC. :	251726 06/17	H17-012491	17-0395	Blanket PO for the use of TLO	0100-5510-54000-LE	25.00
[DEPARTMENT] Total : 5510 : CONSTABLE 2 :	251726 07/17	H17-012794	17-3342	07/17 TLO Usage	0100-5510-54000-LE	25.00
[DEPARTMENT] 5520 : CONSTABLE 3 :	19885	H17-012714	17-3026	charger	0100-5520-53110-LE	7.99
[VENDOR] 02968 0000000003 : BEST BUY BUSINESS ADVANTAGE ACCOUNT :	07.2017	H17-012435		FUEL STATEMENT THROUGH 07/24/2017	0100-5520-53400-LE	401.14
[VENDOR] 4437 : CHISHOLM TRAIL FIREARMS :	30848	H17-012062	17-3152	jacket	0100-5520-53330-LE	95.99
[VENDOR] 00542 : WRIGHT TIRE COMPANY INC. :	30784	H17-012318	17-3089	jacket	0100-5520-53330-LE	191.98
[VENDOR] 4582 : TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC. :	3304631 07/17	H17-012713	17-0775	TLO	0100-5520-54000-LE	25.00
[DEPARTMENT] Total : 5520 : CONSTABLE 3 :	1349589371	H17-012795	17-0221	supplies and accessories for vehicles.	0100-5530-54450-LE	9.99
[VENDOR] 02763 : AUTOZONE INC. :	942864457001	H17-012343	17-3088	ITEM# 452949 SCOTCH TRANSPARENT GREENER TAPE	0100-5530-53110-LE	14.43
[VENDOR] 01596 : OFFICE DEPOT :	942864457001	H17-012343	17-3088	ITEM# 142293 2017 MONTHLY DESK CALENDAR	0100-5530-53110-LE	7.99
[VENDOR] 00542 : WRIGHT TIRE COMPANY INC. :	3502	H17-012063	17-0227	tire repair and rotations	0100-5530-54450-LE	16.64
[VENDOR] 00848 : CLEBURNE TIMES REVIEW :	00092459	H17-012765	17-3029	NEWSPAPER AD FOR NOTICE OF SALE UNIFUND CCR PARTNERS ASSIGNEE VS DENNIS E. WYMWAS NEWSPAPER AD FOR NOTICE OF SALE TXAM PUMPS VS INDUSTRIAL OUTFITTERS, INC.	0100-5530-54810-LE	481.25
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	07.2017	H17-012435		FUEL STATEMENT THROUGH 07/24/2017	0100-5530-53400-LE	733.61
[VENDOR] 4582 : TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC. :	1090632 07/17	H17-012563	17-0301	07/17	0100-5530-54000-LE	25.00
[DEPARTMENT] Total : 5530 : CONSTABLE 4 :	0709-108836	H17-012408	17-0380	Battery for Creek Crew Truck	0100-5600-54500-LE	169.00
[VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC. :	0709-108836	H17-012408	17-0380	CREDIT BATTERY	0100-5600-54500-LE	-18.00
[DEPARTMENT] 5600 : SHERIFF ADM/PATROL :	227800	H17-012234	17-3195	Contract base rate charge 06/02/2017-07/01/2017 Canon/RADV-6275	0100-5600-58000-LE	190.24
[VENDOR] 02581 : KIRBO S OFFICE SYSTEMS LLC CORP. :	134957599	H17-012240	17-0377	Unit# 674- Wagner	0100-5600-54500-LE	43.46
[VENDOR] 02763 : AUTOZONE INC. :	17060853N	H17-012365		LONG DISTANCE 06/28/17	0100-5600-54200-LE	28.00
[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :						

VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :	82102	117-012243	17-0232	Step Stool Crime Scene Lab	0100-5600-53300-LE	24.75
	16470	117-012303	17-0232	Handles/Step Ladder-Crime Scene Lab	0100-5600-53300-LE	92.53
	02234	117-012309	17-0232	Spray/tape	0100-5600-53300-LE	12.31
	02326	117-012669	17-0232	Additional Amount	0100-5600-53300-LE	3.53
	16234	117-012670	17-0232	Additional Amount	0100-5600-53300-LE	26.10
VENDOR] 03357 : S AND D PRINTING :	3826	117-012582	17-3189	Bus Cards for Lt. Ben Arriola sample w/changes attached 500 per box	0100-5600-53110-LE	43.00
VENDOR] 00542 : WRIGHT TIRE COMPANY INC :	3684	117-012683	17-0401	Unit# 674	0100-5600-54500-LE	16.64
VENDOR] 00887 : LONESTAR RANCH AND OUTDOORS :	C1123629	117-012237	17-0906	Hog Panels/Wire Pens for Estrays	0100-5600-53460-LE	71.46
	C1125090	117-012682	17-0906	Blanket PO for Estray Supplies such as feed, medicine, fencing and corral as needed November 2016-September 2017	0100-5600-53460-LE	47.50
VENDOR] 00597 : COOK CHILDREN S MEDICAL CENTER :	17-00002310	117-012626	17-0426	Greenflres Confidential	0100-5600-54000-LE	300.00
	17-00002278	117-012627	17-0426	Additional Amount Stuedman Confidential	0100-5600-54000-LE	400.00
	17-00003152	117-012631	17-0426	Lassetter	0100-5600-54000-LE	700.00
VENDOR] 03381 : DARBY RICHARD E :	1852	117-012355	17-0230	Estray Impoundment # 17-00003708	0100-5600-53460-LE	360.00
VENDOR] 03634 : INMATE SERVICES CORP :	22375	117-012407	17-3130	Extradition @ Siskiyou County Jail Yreka California Trip# 22375	0100-5600-54250-LE	1700.00
VENDOR] 00306 : ROGER'S LUBE SERVICE :	21731	117-012149	17-1425	Unit# 612-2013 Chevy Tahoe-Martinez	0100-5600-54500-LE	30.00
	31838	117-012304	17-1425	Additional Amount	0100-5600-54500-LE	50.00
	31856	117-012306	17-1425	Unit# 651 2011 Chevy P/U- Shaw	0100-5600-54500-LE	30.00
	31872	117-012307	17-1425	Unit# 703 2013 Chevy Tahoe-Cook	0100-5600-54500-LE	30.00
	31867	117-012308	17-1425	Unit# 715 2010 Ford F250-McClelland	0100-5600-54500-LE	46.00
	31795	117-012684	17-1425	Unit# 712	0100-5600-54500-LE	30.00
	21719	117-012685	17-1425	Unit# 647	0100-5600-54500-LE	30.00
	31902	117-012686	17-1425	Unit# 682	0100-5600-54500-LE	30.00
	31981	117-012687	17-1425	Unit# 613	0100-5600-54500-LE	50.00
VENDOR] 01468 : B AND W WRECKER AND RADIATOR :	1272	117-012580	17-0797	Service# 1700004267 2007 Toyota	0100-5600-54500-LE	188.50
VENDOR] 04176 : OGS TECHNOLOGIES INC :	0000211976	117-012147	17-2893	Badges Detective Gold Standard Curve	0100-5600-53110-LE	144.00
	0000211976	117-012147	17-2893	Freight	0100-5600-53110-LE	18.64
VENDOR] 04069 : DREAM RANCH OFFICE SUPPLIES :	39512	117-012666	17-2974	HP410A Black	0100-5600-53110-LE	88.80
	39516	117-012667	17-2943	HP Toner 305A Black	0100-5600-53110-LE	403.50
	39516	117-012667	17-2943	HP Toner 305A Cyan	0100-5600-53110-LE	287.25
	39516	117-012667	17-2943	HP Toner 305A Magenta	0100-5600-53110-LE	191.50
	39516	117-012667	17-2943	HP Toner 305A Yellow	0100-5600-53110-LE	191.50
	39516	117-012667	17-2943	HP Toner 648A Yellow	0100-5600-53110-LE	236.18
	39516	117-012667	17-2943	HP Toner 648A Magenta	0100-5600-53110-LE	236.18
	39516	117-012667	17-2943	HP Toner 78A Black	0100-5600-53110-LE	198.00
	39677	117-012668	17-3058	HP410A BLACK 9CF410A	0100-5600-53110-LE	280.00
	39677	117-012668	17-3058	HP410A CYAN (CF411A)	0100-5600-53110-LE	181.60
	39677	117-012668	17-3058	HP410A YELLOW (CF412A)	0100-5600-53110-LE	181.60
	39677	117-012668	17-3058	HP410A MAGENTA (CF413A)	0100-5600-53110-LE	181.60
	39677	117-012668	17-3058	HP305A BLACK (CE410A)	0100-5600-53110-LE	134.50

[VENDOR] 02227 : PRODUCTIVITY CENTER INC :	JCSDD00271217	17-012151	17-3172	TCLEDDS Subscription Renewal for September 2017	0100-5600-54110-LE	1760.00
	JCSDD00271217	17-012151	17-3172	Extra Statewide License	0100-5600-54110-LE	130.00
	JCSDD00271217	17-012151	17-3172	Training Agreement License	0100-5600-54110-LE	130.00
[VENDOR] 00021 : PACK N MAIL :	21204	17-012236	17-0234	Documents Overnighted-Blankship	0100-5600-53100-LE	67.72
	21380	17-012688	17-0234	Blanket PO for Mail/Shipping such as samples to lab, return packages, etc October 2016-September 2017	0100-5600-53100-LE	40.37
[VENDOR] 00743 0000000003 : AT&T MOBILITY :	994678230X07202017	17-012601	17-1142	06/13/17-07/12/17 SHERIFF'S OFFICE	0100-5600-54200-LE	1001.16
	994678230X07202017	17-012601	17-1142	Additional Amount	0100-5600-54200-LE	1900.08
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	07.2017	17-012435		FUEL STATEMENT THROUGH 07/24/2017	0100-5600-53400-LE	17996.25
[VENDOR] 4445 : HOPPS AUTOMOTIVE AND TOWING :	14686	17-012239	17-0378	Unit# 713- 2013 Chevy Tahoe-Anderson	0100-5600-54500-LE	354.92
	14174	17-012599	17-0378	Unit# 662-Middleton	0100-5600-54500-LE	57.97
	14658	17-012802	17-0378	Unit# 651-Shae	0100-5600-54500-LE	40.00
[VENDOR] 4510 : TEXAS PUBLIC SAFETY INSTALLERS :	1018	17-012235	17-2071	Unit# 603 - Cpl M Smith	0100-5600-54500-LE	75.00
[VENDOR] 4582 : TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC :	JULY 2017	17-012569	17-0297	ACCOUNT ID 3071 07/01/17-07/31/17	0100-5600-54000-LE	220.00
	JULY 2017	17-012569	17-0297	Online Search Overage	0100-5600-54000-LE	34.48
[VENDOR] 01566 0000000002 : OFFICE DEPOT :	941181462001	17-012150	17-3057	Flash Furniture Leather Mid-Back Swivel Chair	0100-5600-53110-LE	3374.75
[VENDOR] 4933 : JOSHUA LUBE & TUNE :	16544	17-012148	17-0379	Unit# 639 2015 Chevy Tahoe-Bethell	0100-5600-54500-LE	66.85
	16371	17-012305	17-0379	Unit# 683-2016 Ford Interceptor-Torres	0100-5600-54500-LE	37.95
	16930	17-012310	17-0379	Unit# 627 2009 Dodge Charger-Goodloe	0100-5600-54500-LE	37.95
	16908	17-012311	17-0379	Unit# 665 2016 Ford Explorer-Masden-37.95	0100-5600-54500-LE	37.95
	16664	17-012312	17-0379	Unit#710 2002 Chevy p/u-Creek Crew	0100-5600-54500-LE	25.50
	16975q	17-012353	17-0379	Additional Amount	0100-5600-54500-LE	130.91
	17005	17-012409	17-0379	Unit # 635 2016 Ford Explorer-Gonzalez	0100-5600-54500-LE	37.95
	17000	17-012411	17-0379	Unit# 658-2016 Ford Explorer-A Jones	0100-5600-54500-LE	37.95
	17032	17-012600	17-0379	Unit# 637-Williamson	0100-5600-54500-LE	54.85
	17103	17-012605	17-0379	Unit# 652-Cox	0100-5600-54500-LE	37.95
	17022	17-012606	17-0379	Unit# 629-Gehnb	0100-5600-54500-LE	37.95
[VENDOR] 5133 : FIRESTONE COMPLETE AUTO CARE :	190268	17-012241	17-2365	Unit# 635- 2016 Ford Interceptor-Gonzalez	0100-5600-54500-LE	283.60
	190435	17-012603	17-2364	Unit# 647	0100-5600-54500-LE	63.99
	190429	17-012604	17-2365	Unit# 647-Campbell	0100-5600-54500-LE	446.52
	190429	17-012604	17-2365	Additional Amount	0100-5600-54500-LE	96.40
[DEPARTMENT] Total : 5600 : SHERIFF ADM/PATROL :						37,340.84
[DEPARTMENT] 6610 : SHERIFF - JAIL :						
[VENDOR] 00372 : READY REFRESH :	17G0118023035	17-012402	17-0714	06/25/17-07/24/17 DRINKING WATER FOR JAIL ADMIN AND DISPATCH ESTIMATE OF 98.00 A MONTH FOR 12 MONTHS	0100-5610-54000-LE	95.80
[VENDOR] 02750 : HEWLETT OFFICE SYSTEMS, LLC :	36540	17-012095	17-3166	HP 81A TONER CARTRIDGE PER PHONE QUOTE	0100-5610-53110-LE	329.67
[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :	17060863N	17-012365		LONG DISTANCE 06/28/17	0100-5610-54200-LE	30.22

[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :	02832	117-012081	17-2470	BLANKET FOR SMALL TOOLS AND SUPPLIES	0100-5610-53300-LE	55.08
[VENDOR] 00887 : LONESTAR RANCH AND OUTDOORS :	C1123372	117-012134	17-3056	BLANKET FOR SMALL TOOLS AND SUPPLIES MOWERS ETC	0100-5610-53300-LE	308.10
	C1123505	117-012369	17-3056	BLANKET FOR SMALL TOOLS AND SUPPLIES MOWERS ETC	0100-5610-53300-LE	91.90
	C1123505	117-012369	17-3056	ADDITIONAL PURCHASE FOR SMALL TOOLS AND SUPPLIES	0100-5610-53300-LE	258.53
[VENDOR] 00688 : CLEBURNE LAWN AND GARDEN :	21257	117-012103	17-2755	BLANKET FOR SMALL TOOLS AND SUPPLIES, MOWERS ETC	0100-5610-53300-LE	150.00
[VENDOR] 00202 : THOMAS RUBBER STAMP CO., INC. :	22941	117-012620	17-3231	"ORIGINAL" SELF-INKING STAMP IN RED INK... LETTERS APPROX .5 INCH TALL PER EMAIL QUOTE	0100-5610-53110-LE	41.88
	22941	117-012620	17-3231	"COPY" SELF-INKING STAMP IN RED INK S-842 PER EMAIL QUOTE	0100-5610-53110-LE	26.88
	22941	117-012620	17-3231	SHIPPING PER EMAIL QUOTE	0100-5610-53110-LE	12.00
[VENDOR] 03402 : ZIMMERER KUBOTA AND EQUIPMENT INC CORP :	4019797	117-012347	17-2154	SMALL TOOLS AND SUPPLIES FOR LAWNMOWER EQUIPMENT ETC	0100-5610-53300-LE	78.45
[VENDOR] 01691 : ENVIRONMENTAL SYSTEMS OF FT WORTH INC :	12910	117-012418	17-2237	C-2 Control room/ 4 ton furnace split system replacement. Buy Board 458-14	0100-5610-53520-LE	6038.00
[VENDOR] 04170 : JEFFERSON COUNTY :	JULY 2017	117-012613	17-0669	JULY 2017 DETENTION FEES ESTIMATE 3,000.00 FOR 6 MONTHS	0100-5610-54790-LE	2688.00
	JULY 2017	117-012613	17-0669	JULY 2017 BILLING	0100-5610-54790-LE	15528.00
[VENDOR] 01773 : PARKER COUNTY :	JULY 2017	117-012614	17-3064	JULY 2017 DETENTION FEES ESTIMATE OF 60,000.00 A MONTH FOR 3 MONTHS	0100-5610-54790-LE	32016.00
[VENDOR] 4257 : SHRED-IT :	8122739837	117-012080	17-0717	07/17 ONSITE SHREDDING	0100-5610-54000-LE	70.00
[VENDOR] 01600 0000000003 : MCLENNAN COUNTY JUDGE :	JC080117	117-012775	17-3063	07/17 DETENTION FEES ESTIMATE OF 150,000.00 A MONTH FOR 3 MONTHS	0100-5610-54790-LE	191840.00
	JHMED080117	117-012776	17-3063	07/17 DETENTION FEES ESTIMATE OF 150,000.00 A MONTH FOR 3 MONTHS	0100-5610-54790-LE	163.23
[VENDOR] 01596 0000000002 : OFFICE DEPOT :	944734004001	117-012348	17-3167	Heavy-Duty D-Ring Reference Binder With Label Holders By [IN]PLACE®, 5" Rings, 45% Recycled, Blue (1247689)	0100-5610-53110-LE	44.99
	944144038001	117-012367	17-3131	Office Depot® Brand Copy & Print Paper, Letter Size Paper, 20 Lb, 500 Sheets Per Ream, Case Of 10 Reams (0348037)	0100-5610-53110-LE	365.60
	944144037001	117-012368	17-3131	(NIPA CONTRACT 13-23R EXP. 10/17/2019)	0100-5610-53110-LE	549.99
	946456671001	117-012621	17-3196	Bush Furniture Somerset Computer Credenza, 29 1/8"H x 59 7/16"W x 24 1/2"D, Hansen Cherry, Standard Delivery (0871103)	0100-5610-53110-LE	88.38
	946456671001	117-012621	17-3196	HP 304A Cyan Original Toner Cartridge (CC531A) (0287855)	0100-5610-53110-LE	88.38
	946456671001	117-012621	17-3196	HP 304A Yellow Toner Cartridge (CC532A) (0287860)	0100-5610-53110-LE	88.38
	946456671001	117-012621	17-3196	HP 304A Magenta Original Toner Cartridge (CC533A) (0287865)	0100-5610-53110-LE	88.38
	946456671001	117-012621	17-3196	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	202.10
	946452559001	117-012622	17-3196	Letter Size, 100% Recycled, Gray/Green, Box Of 10 (0417798)	0100-5610-53110-LE	249.99
	944724671001	117-012623	17-3167	Bush Business Furniture Components Collection 60" Wide Credenza Shell, 29 7/8"H x 59 1/2"W x 23 3/8"D, Mahogany, Standard Delivery Service (0160080)	0100-5610-53110-LE	25.25
	944724671001	117-012623	17-3167	HP 950XL Black High Yield Original Ink Cartridge (CN045AN) (0781692)	0100-5610-53110-LE	60.94
	944724671001	117-012623	17-3167	HP 305A (CE410A) Black Original LaserJet Toner Cartridge (0756589)	0100-5610-53110-LE	404.20
	944724671001	117-012623	17-3167	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	13.16
	944724671001	117-012623	17-3167	Scottex® 8% Recycled Magic? 812 Greener Tape, 3/4" x 900", Pack Of 10 Rolls (0452913)	0100-5610-53110-LE	286.04
	947322521001	117-012664	17-3228	HP 26X High-Yield Black Ink Cartridge (CF226X) (0553571)	0100-5610-53110-LE	398.99
	947322521001	117-012664	17-3228	FILE, LAT, 2 DR, 22X36, EPO (LLR79048)	0100-5610-53110-LE	257.42
	947322521001	117-012664	17-3228	BOOKCASE 34X69X12, EPO (LLR79052)	0100-5610-53110-LE	1383.98
	947322521001	117-012664	17-3228	DESK, DBL PED, 30X66, EPO (LLR79019)	0100-5610-53110-LE	

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

589.34
 678,539.48

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

[VENDOR] 00570 : WEST GROUP PAYMENT CENTER :

836473340	117-012017	17-0864	June 2017 Westlaw acc # 1000347932	0140-4400-53120-GG	2801.02
836428493	117-012018	17-0865	Westlaw account # 1003097917	0140-4400-53120-GG	280.00
836372678	117-012146	17-0866	Westlaw Information charges account # 1000347932	0140-4400-53120-GG	1142.00
836545021	117-012643	17-0866	ACCOUNT 1000347932 Westlaw Information charges account # 1000347932	0140-4400-53120-GG	1142.00

[VENDOR] 00394 : O'CONNORS :

100496825	117-012645	17-0585	account 62941 Blanket PO for auto renewal of books and new books 2017	0140-4400-53120-GG	113.00
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[VENDOR] 01673 : ALM MEDIA LLC DBA TEXAS LAWYER

2909511	117-012642	17-0582	ACCOUNT 1320806 renewal of old books and new books 2017	0140-4400-53120-GG	165.00
2909257	117-012644	17-0582	account 1320806 renewal of old books and new books 2017	0140-4400-53120-GG	135.00

[VENDOR] 0046210000000001 : LEXIS NEXIS :

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

3091057463	117-012640	17-0863	ACCOUNT 422PLR692 07/31/17 contract payment for one year for Lexis Nexis online	0140-4400-53120-GG	1128.00
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[FUND] 0150 : ROAD & BRIDGE PCT#1 :

DEPARTMENT 6120 : ROAD & BRIDGE PCT 1 :
 [VENDOR] 00782 : CERTIFIED LABORATORIES :

2787086	117-012223	17-0104	WIPE/PUMP, PREMALUBE	0150-6120-53400-HS	575.42
2787086	117-012223	17-0104	WIPE/PUMP, PREMALUBE	0150-6120-53400-HS	27.54

[VENDOR] 00622 : UNITED COOPERATIVE SERVICES :

68171-XXX 06/17	117-012180	17-0248	06/12/17-07/12/17 2744 WEST FMA/PCT1, #89171-XXX	0150-6120-54400-HS	487.23
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[VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC :

0709-112387	117-012397	17-0144	PLIERS	0150-6120-54500-HS	11.99
0709-111236	117-012398	17-0144	OPT STS3AABP - #80	0150-6120-54500-HS	31.98
0709-445021	117-012799		RETURN CAPSULE	0150-6120-54500-HS	-22.99

[VENDOR] 00232 : TRINITY MATERIALS INC :

7140509865	117-012222	17-0071	BULK PO OCT 2015-SEP 2017, RFB 2014-418 CC 9/26/2016, EXP 9/30/2017, 3/8" PEA GRAVEL	0150-6120-53340-HS	186.24
7140510272	117-012319	17-0071	BULK PO OCT 2015-SEP 2017, RFB 2014-418 CC 9/26/2016, EXP 9/30/2017, 3/8" PEA GRAVEL	0150-6120-53340-HS	178.48
7140510457	117-012371	17-0071	BULK PO OCT 2015-SEP 2017, RFB 2014-418 CC 9/26/2016, EXP 9/30/2017, 3/8" PEA GRAVEL	0150-6120-53340-HS	183.92
7140510633	117-012384	17-0071	BULK PO OCT 2015-SEP 2017, RFB 2014-418 CC 9/26/2016, EXP 9/30/2017, 3/8" PEA GRAVEL	0150-6120-53340-HS	708.16
7140510804	117-012387	17-0071	BULK PO OCT 2015-SEP 2017, RFB 2014-418 CC 9/26/2016, EXP 9/30/2017, 3/8" PEA GRAVEL	0150-6120-53340-HS	554.80
7140511004	117-012439	17-0071	BULK PO OCT 2015-SEP 2017, RFB 2014-418 CC 9/26/2016, EXP 9/30/2017, 3/8" PEA GRAVEL	0150-6120-53340-HS	192.24
7140511200	117-012608	17-0071	BULK PO OCT 2015-SEP 2017, RFB 2014-418 CC 9/26/2016, EXP 9/30/2017, 3/8" PEA GRAVEL	0150-6120-53340-HS	734.88
7140511551	117-012679	17-0071	BULK PO OCT 2015-SEP 2017, RFB 2014-418 CC 9/26/2016, EXP 9/30/2017, 3/8" PEA GRAVEL	0150-6120-53340-HS	369.04
7140511908	117-012711	17-0071	BULK PO OCT 2015-SEP 2017, RFB 2014-418 CC 9/26/2016, EXP 9/30/2017, 3/8" PEA GRAVEL	0150-6120-53340-HS	920.40

[VENDOR] 00596 : VULCAN CONSTRUCTION MATERIALS LP :

61600272	117-012220	17-0074	BULK PO OCT 2015-SEP 2017, RFB 2014-418 CC 9/26/2016, EXP 9/30/2017, HMCL TYPE D COMM/COLD MIX	0150-6120-53340-HS	6715.80
61600272	117-012220	17-0074	BULK PO OCT 2015-SEP 2017, RFB 2014-418 CC 9/26/2016, EXP 9/30/2017, HMCL TYPE D COMM/COLD MIX	0150-6120-53340-HS	6951.00
61602986	117-012390	17-0074	BULK PO OCT 2015-SEP 2017, RFB 2014-418 CC 9/26/2016, EXP 9/30/2017, HMCL TYPE D COMM/COLD MIX	0150-6120-53340-HS	17174.50
61606375	117-012680	17-0074	BULK PO OCT 2015-SEP 2017, RFB 2014-418 CC 9/26/2016, EXP 9/30/2017, HMCL TYPE D COMM/COLD MIX	0150-6120-53340-HS	2988.30

[VENDOR] 00529 : BANE MACHINERY :

12067854	117-012660	17-3034	BLANKET PO JUL-SEP 2017, JD, TIGER MOWER PARTS	0150-6120-54500-HS	373.57
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[VENDOR] 00015 : HUNDLEY ENTERPRISES INC :	12067907	H17-012661	17-3034	DRAFT BEAM - #98 MOWER	0150-6120-54500-HS	2732.41
[VENDOR] 00672 : CLEVELAND ASPHALT PROD INC :	23258	H17-012481	17-0122	COTTON COVER, TUBE BITE, FEM.#73	0150-6120-54500-HS	35.11
[VENDOR] 01313 : ROOKER ASPHALT COMPANY INC. :	19443	H17-012372	17-0076	2392.857 GAL5 CRS-2 @2.0172	0150-6120-53340-HS	4826.87
[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :	34578	H17-012225	17-2833	AC-10 - CR1233A FULL LOAD PLUS POSSIBLE DEMURRAGE, RFB 2014-422. EFF 10/1/2016 - 9/30/2017	0150-6120-53340-HS	14019.67
[VENDOR] 03072 : ACCESS DISPOSAL :	34638	H17-012226	17-2833	AC-10 - CR1230 FULL LOAD PLUS POSSIBLE DEMURRAGE, RFB 2014-422. EFF 10/1/2016 - 9/30/2017	0150-6120-53340-HS	13955.36
[VENDOR] 01509 : BRUCKNER TRUCK SALES GROUP-CORPORATE BILLING LLC :	34644	H17-012320	17-2833	AC-10 - CR1232/127/1231A	0150-6120-53340-HS	13902.16
[VENDOR] 00542 : WRIGHT TIRE COMPANY INC :	17060853N	H17-012365		LONG DISTANCE 6/28/17	0150-6120-54200-HS	2.91
[VENDOR] 01566 : OFFICE DEPOT :	744	H17-012195	17-3133	40 YD ROLLOFF FOR CLEAN UPHHAUL OFF-3400 FM 1434	0150-6120-56520-HS	236.67
[VENDOR] 00017 : LAMBERT OIL :	641080030148 09/17	H17-012715	17-0087	09/17 TRASH SERVICE	0150-6120-54400-HS	72.50
[VENDOR] 00009 : NAPA AUTO PARTS #339 :	641080030148 09/17	H17-012715	17-0087	09/17 TRASH SERVICE	0150-6120-54400-HS	47.50
[VENDOR] 002371 : RDO EQUIPMENT CO CORP :	57227B	H17-012194	17-0099	HOSE #95	0150-6120-54500-HS	56.14
[VENDOR] 00295 : RUNNELS GLASS CO :	942970826001	H17-012205	17-3097	333465 HP COPY PAPER 10/CS, CITY OF TAMARAC CONTRACT #13-23R, EFF TO 10/17/2019	0150-6120-53110-HS	26.39
[VENDOR] 00542 : WRIGHT TIRE COMPANY INC :	3568	H17-012183	17-0246	DISMOUNT, DISP (1) #93	0150-6120-54450-HS	0.34
[VENDOR] 00425 : SHEFFIELD WIRE PRODUCTS INC :	3568	H17-012183	17-0246	DISMOUNT, DISP (1) #93	0150-6120-54450-HS	34.66
[VENDOR] 00017 : LAMBERT OIL :	3653	H17-012394	17-0246	(3) DISMOUNT #95	0150-6120-54450-HS	75.00
[VENDOR] 00017 : LAMBERT OIL :	3715	H17-012658	17-0246	TIRE REPAIR #96	0150-6120-54450-HS	29.72
[VENDOR] 00017 : LAMBERT OIL :	1287679	H17-012540	17-1455	BLANKET PO JAN-SEP 2017, POSTS-SIGN	0150-6120-53360-HS	455.84
[VENDOR] 00017 : LAMBERT OIL :	116196	H17-012484	17-0079	BLANKET PO OCT 2016-SEP 2017, RFB 2015-501 EXP 11/30/2017, PETROLEUM PRODUCTS	0150-6120-53400-HS	5020.00
[VENDOR] 00009 : NAPA AUTO PARTS #339 :	302151	H17-012206	17-0143	FLU ADAP - SHOP	0150-6120-54500-HS	13.09
[VENDOR] 00009 : NAPA AUTO PARTS #339 :	302148	H17-012207	17-0143	GAS CAP #51	0150-6120-54500-HS	13.85
[VENDOR] 00009 : NAPA AUTO PARTS #339 :	302211	H17-012208	17-0143	WHISK BROOMS	0150-6120-54500-HS	7.98
[VENDOR] 00009 : NAPA AUTO PARTS #339 :	302443	H17-012209	17-0143	CAPS, CORE #52	0150-6120-54500-HS	8.42
[VENDOR] 00009 : NAPA AUTO PARTS #339 :	302428	H17-012216	17-0143	FREON W/DYE #52	0150-6120-54500-HS	47.98
[VENDOR] 00009 : NAPA AUTO PARTS #339 :	302430	H17-012217	17-0143	CORE REM #52	0150-6120-54500-HS	6.99
[VENDOR] 00009 : NAPA AUTO PARTS #339 :	358107	H17-012219	17-0143	RAD HOSE, HOSE CLAMP #95	0150-6120-54500-HS	24.79
[VENDOR] 00009 : NAPA AUTO PARTS #339 :	302608	H17-012345	17-0143	FLASHER #76	0150-6120-54500-HS	18.47
[VENDOR] 00009 : NAPA AUTO PARTS #339 :	302608	H17-012345	17-0143	FLASHER #76	0150-6120-54500-HS	9.02
[VENDOR] 00009 : NAPA AUTO PARTS #339 :	302695	H17-012391	17-0143	BULB, MOUNT KIT #7	0150-6120-54500-HS	7.30
[VENDOR] 00009 : NAPA AUTO PARTS #339 :	302953	H17-012442	17-0143	BLANKET PO OCT 2016-SEP 2017, FILTERS BATTERIES	0150-6120-54500-HS	9.20
[VENDOR] 00009 : NAPA AUTO PARTS #339 :	302997	H17-012482	17-0143	CAPS #73	0150-6120-54500-HS	3.52
[VENDOR] 00009 : NAPA AUTO PARTS #339 :	303057	H17-012541	17-0143	BLANKET PO OCT 2016-SEP 2017, FILTERS BATTERIES	0150-6120-54500-HS	238.40
[VENDOR] 00009 : NAPA AUTO PARTS #339 :	303134	H17-012568	17-0143	AC FLUSH KIT #6	0150-6120-54500-HS	49.99
[VENDOR] 00009 : NAPA AUTO PARTS #339 :	303494	H17-012791	17-0143	BLOW GUN, ORING KIT, ADAPTERS #6	0150-6120-54500-HS	48.01
[VENDOR] 00009 : NAPA AUTO PARTS #339 :	303506	H17-012792	17-0143	SIDE CAN TAP-SHOP	0150-6120-54500-HS	21.99
[VENDOR] 00009 : NAPA AUTO PARTS #339 :	302191	H17-012793	17-0143	WHISK BROOMS, ANTIFREEZE #52, SWITCHES #69	0150-6120-54500-HS	124.76
[VENDOR] 00009 : NAPA AUTO PARTS #339 :	302378	H17-012798		RETURNED SWITCH TG6570 FROM 302191	0150-6120-54500-HS	-26.72
[VENDOR] 002371 : RDO EQUIPMENT CO CORP :	P72722	H17-012346	17-0148	SOLENOID #99	0150-6120-54500-HS	404.81
[VENDOR] 00295 : RUNNELS GLASS CO :	110559	H17-012474	17-2942	REPLACE WINDSHIELD-2011 DODGE RAM DUALLY-MAXWELL	0150-6120-54500-HS	285.00

[VENDOR] 00886 : 4M PARTS WAREHOUSE :	01NX7287	17-012399	17-0119	FLTR DRIER, CLUTCH ASY, NIPPONDENSO #79	0150-6120-53300-HS	297.01
	01NX7287	17-012399	17-0119	FLTR DRIER, CLUTCH ASY, NIPPONDENSO #79	0150-6120-54500-HS	261.51
	01NXY0263	17-012400	17-0119	V BELT #79	0150-6120-54500-HS	44.17
	01NX7713	17-012403	17-0119	U-JOINTS #47	0150-6120-54500-HS	194.32
	01NX7713	17-012403	17-0119	U-JOINTS #47	0150-6120-54500-HS	137.03
	01NXY0254	17-012413	17-0119	CREDIT CLUTCH ASY ORG INV 01NX7287	0150-6120-54500-HS	-134.08
	01NXY2728	17-012570	17-0119	AC FLUSH, PAG OIL, TOOL/S/RVC #8	0150-6120-54500-HS	56.42
	01NXY4203	17-012857	17-0119	DIESEL EXH FLUID	0150-6120-54500-HS	37.96
	01NXY3255	17-012712	17-0119	ACCUMULATR, ORIFICE, SD7H15 - #6	0150-6120-54500-HS	268.59
	01NXY3255	17-012712	17-0119	ACCUMULATR, ORIFICE, SD7H15 - #6	0150-6120-54500-HS	19.28
[VENDOR] 00835 : C AND L TOOL DIE AND MACHINING :	27976	17-012193	17-0101	DRIVELINES #47	0150-6120-54500-HS	498.00
[VENDOR] 01967 : BEN'S VENDING :	212796	17-012790	17-3246	DART STYROFOAM CUPS 12 OZ 1000/BX	0150-6120-53350-HS	30.00
[VENDOR] 02872 : ROWLETT HARDWARE :	A158573	17-012190	17-0149	COUPLING HOSE #33	0150-6120-53300-HS	4.99
	A159386	17-012404	17-0149	WIRE ROPE CLIPS #93	0150-6120-53300-HS	19.77
[VENDOR] 00572 : WATSON & SON INC :	33681400	17-012389	17-0247	07/15/17-08/12/17 MATS, SHOP RAGS	0150-6120-53350-HS	63.41
[VENDOR] 03989 : MID CITIES PEST CONTROL INC CORP :	348120	17-012016	17-0250	JULY 2017 PEST CONTROL	0150-6120-53520-HS	25.00
[VENDOR] 0061510000000002 : MCCOY'S BUILDING SUPPLY CENTER 52 :	5252315	17-012344	17-3238	18"X10" CULVERT - 3400 FM1434	0150-6120-56550-HS	152.87
	5252315	17-012344	17-3238	18" SLOPED END - 3400 FM1434	0150-6120-56550-HS	146.99
	5252315	17-012344	17-3238	18" BAND - 3400 FM1434	0150-6120-56550-HS	30.96
[VENDOR] 0071510000000001 : CITY OF CLEBURNE :	40-0255-00 07/17	17-012718	17-0106	06/30/17-07/31/17 TREETRASH DISPOSAL	0150-6120-54400-HS	63.00
[VENDOR] 4296 : A & B AUTOMOTIVE :	020740	17-012539	17-0085	BLANKET PO OCT 2016-SEP 2017, VEHICLE INSPECTIONS	0150-6120-54500-HS	42.00
[VENDOR] 4666 : DEERE & COMPANY :	115883651	17-012697	17-1959	JD 6105E CAB TRACTOR, 87 PTO HP, QUOTE ATTACHED, BUYBOARD 447-14 (PG 67)	0150-6120-56530-HS	50923.10
[VENDOR] 5044 : T J OILFIELD SERVICES LLC :	15114	17-012662	17-1035	DEGREASER EXCHANGED	0150-6120-53300-HS	95.99
	15114	17-012662	17-1035	DEGREASER EXCHANGED	0150-6120-53300-HS	19.81
[DEPARTMENT] Total : 6120 : ROAD & BRIDGE PCT 1 :						149,485.70
[FUND] Total : 0150 : ROAD & BRIDGE PCT#1 :						149,485.70
[FUND] 0160 : ROAD & BRIDGE PCT#2 :						
[DEPARTMENT] 6130 : ROAD & BRIDGE PCT 2 :						
[VENDOR] 00257 : TEXAS BIT :	200594448	17-012108	17-2792	HMAC (340) Type D Hot Mix for Road Repairs	0160-6130-53340-HS	8189.60
	200594547	17-012114	17-2792	RFB 2014-418 C/C 9/26/2016 EXP 9/30/2017	0160-6130-53340-HS	8281.82
	200596168	17-012115	17-2792	RFB 2014-418 C/C 9/26/2016 EXP 9/30/2017	0160-6130-53340-HS	8276.02
	200596491	17-012117	17-2792	RFB 2014-418 C/C 9/26/2016 EXP 9/30/2017	0160-6130-53340-HS	3574.54
	200594840	17-012321	17-2792	RFB 2014-418 C/C 9/26/2016 EXP 9/30/2017	0160-6130-53340-HS	831.72
	200589378	17-012322	17-2792	RFB 2014-418 C/C 9/26/2016 EXP 9/30/2017	0160-6130-53340-HS	10075.18

	200598302	117-012393	17-2792	HMAC (340) Type D Hot Mix for Road Repairs	0160-6130-53340-HS	6610.80
				RFB 2014-418 C/C 9/26/2016 EXP 9/30/2017		
				HMAC (340) Type D Hot Mix for Road Repairs	0160-6130-53340-HS	832.88
	200600897	117-012768	17-2792	RFB 2014-418 C/C 9/26/2016 EXP 9/30/2017		
				HMAC (340) Type D Hot Mix for Road Repairs	0160-6130-53340-HS	833.46
	200600674	117-012781	17-2792	RFB 2014-418 C/C 9/26/2016 EXP 9/30/2017		
				HMAC (340) Type D Hot Mix for Road Repairs	0160-6130-53340-HS	5679.94
	200600779	117-012782	17-2792	RFB 2014-418 C/C 9/26/2016 EXP 9/30/2017		
VENDOR] 00305 : ROMCO EQUIPMENT CO :	10280582	117-012807	17-3261	V-Belt-NR Alt Fan Belt for Eq #1	0160-6130-54500-HS	39.86
	10280582	117-012807	17-3261	V-Belt-NR A/C Fan Belt for Eq #1	0160-6130-54500-HS	47.89
	10280582	117-012807	17-3261	V-Belt-NR Crank Fan Belt for Eq #1	0160-6130-54500-HS	55.43
VENDOR] 00672 : CLEVELAND ASPHALT PROD INC :	19423	117-012109	17-3127	CRS2 Asphalt for shop tank	0160-6130-53340-HS	8500.00
	19423	117-012109	17-3127	(RFB 2016-422 C/C 9/12/2016 Exp 9/30/2017)	0160-6130-53340-HS	101.19
	19423	117-012109	17-3127	CRS-2 Asphalt Emulsion \$9.52 Gal. @ \$1.70	0160-6130-53340-HS	-808.21
				CREDIT - CRS-2 Asphalt Emulsion - 521.429 Gal. @ \$1.55		
				Flexbase For culvert on CR 1016	0160-6130-53340-HS	617.31
				RFB 2014-418 C/C 9/26/2016 EXP 9/30/2017		
VENDOR] 00843 : FORT WORTH CRUSHED STONE :	45359	117-012674	17-3080			
VENDOR] 02412 : RAMBO CONTRACTING CORP :	DOC002	117-012015	17-3146	CR 1016 Head wall/Culvert Project Labor	0160-6130-53320-HS	7300.00
	DOC002	117-012015	17-3146	Remove and replace existing culvert, backfill, labor, concrete, etc.	0160-6130-53320-HS	4400.00
VENDOR] 00384 : JOHNSON COUNTY REDI MIX LTC :	40807	117-012554	17-0727	4000 PSI Concrete CR 1016/920	0160-6130-53320-HS	665.00
	40786	117-012561	17-0727	4000 PSI Concrete CR 1016/920	0160-6130-53320-HS	570.00
	585066002	117-012760	17-2989	Blanket PO for Supplies June-Sept 2017	0160-6130-53300-HS	73.83
VENDOR] 02763 : AUTOZONE INC. :	17060853N	117-012365		LONG DISTANCE 06/28/17	0160-6130-54200-HS	0.25
VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :	641080050801 09/17	117-012637	17-0159	09/17 for refuse disposal pick up 2 bins each month Oct. 2016-Sept. 2017	0160-6130-54400-HS	240.00
VENDOR] 03072 : ACCESS DISPOSAL :	02697	117-012066	17-0237	Ice Machine Supplies	0160-6130-53300-HS	11.11
VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :	02647 07/19/17	117-012067	17-3156	Ice Machine Supplies	0160-6130-53300-HS	101.99
VENDOR] 00017 : LAMBERT OIL :	116217	117-012587	17-0236	1000 G Unleaded 1.999 P/G=\$1999.00	0160-6130-53400-HS	5074.00
				1500 G Clr Disl 2.05 P/G=\$3075.00		
VENDOR] 00009 : NAPA AUTO PARTS #339 :	302896	117-012565	17-3286	Blanket PO for Parts	0160-6130-54500-HS	29.59
	302098	117-012590	17-3285	Blanket for supplies and tools Aug-Sept	0160-6130-53300-HS	36.13
VENDOR] 03286 : BRAZOS VALLEY EQUIPMENT CORP :	267793	117-012695	17-3148	Fuel Pump for Eq #28	0160-6130-54500-HS	21.89
VENDOR] 00575 : WARES GIANT TIRE SERVICE LLC :	9928	117-012441	17-0241	Blanket PO for Tires, Tubes, Service Calls for Oct 2016-Sept. 2017	0160-6130-54450-HS	75.00
	10140	117-012469	17-0241	FLAT REPAIR	0160-6130-54450-HS	113.00
VENDOR] 01628 : CLEBURNE WELDING AND INDUSTRIAL SUPPLY :	413702	117-012107	17-0184	Blanket PO for Oxygen, Acetylene and Supplies for Oct. 2016-Sept. 2017	0160-6130-53300-HS	42.30

VENDOR] 03791 : BURLESON OUTDOOR POWER EQUIPMENT :	63284	117-012594	17-0166	Blanket PO for chainsaw supplies for Oct 2016-Sept 2017	0160-6130-53300-HS	23.43
	63512	117-012719	17-0166	Blanket PO for chainsaw supplies for Oct 2016-Sept 2017	0160-6130-53300-HS	0.80
VENDOR] 03989 : MID CITIES PEST CONTROL INC CORP :	348142	117-012078	17-0239	Bulk PO for Pest control Oct. 2016-Sept. 2017	0160-6130-54400-HS	25.00
VENDOR] 4454 : MISSION RESTAURANT SUPPLY :	5423	117-012077	17-3150	Manitowoc IY-0304A Indigo Series Ice Maker (Per Quote 5423)	0160-6130-56510-HS	2390.72
DEPARTMENT Total : 6130 : ROAD & BRIDGE PCT 2 :	5423	117-012077	17-3150	B-400 Ice Bin, 30"W x 34"D x 38"H with top-hinged front-opening door, AHRI certified 290 lb ice storage capacity, for top mounted ice maker	0160-6130-56510-HS	831.23
FUND] Total : 0160 : ROAD & BRIDGE PCT#2 :						83,764.70
FUND] 0170 : ROAD & BRIDGE PCT#3 :						83,764.70
DEPARTMENT 6140 : ROAD & BRIDGE PCT 3 :						
VENDOR] 00257 : TEXAS BIT :	200597883	117-012534	17-3201	Hot Mix HMA(C340) Type D RFB 2014-418 C/C 9/26/2016 exp 9/30/2017	0170-6140-53340-HS	407.74
VENDOR] 00622 : UNITED COOPERATIVE SERVICES :	124933-XXX 07/17	117-012704	17-0323	06/24/17-07/24/17 Electric Service - Utilities	0170-6140-54400-HS	827.98
VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC :	5716-110387	117-012072	17-0550	Blanket PO for 10/19/16 to 9/30/17 Batteries, filters, parts, etc. to repair vehicles and equipment - Vehicle Repair and Maintenance	0170-6140-54500-HS	33.25
VENDOR] 00015 : HUNDLEY ENTERPRISES INC :	23123	117-012528	17-0181	Blanket PO 10/1/2016 to 9/30/2017 Hydraulic hoses, fittings, fuel line, misc parts, etc to repair vehicles/equipment - Vehicle and Equipment Maintenance	0170-6140-54500-HS	132.43
VENDOR] 00246 : ARNOLD CRUSH STONE INC. :	234710	117-012536	17-3177	Roadbase - Flexible Base, Item 247, grade 2 RFB 2014-418 C/C 6/21/17 to 9/30/17	0170-6140-53340-HS	777.87
VENDOR] 00556 : CUSTOM PRODUCTS CORPORATION :	291822	117-012515	17-3112	S1236OMSL(H) A 12 x 36 Object Marker Left	0170-6140-53360-HS	287.50
	291822	117-012515	17-3112	S1236OM3R(H)A 12 x 36 Object Marker Right	0170-6140-53360-HS	575.00
	291822	117-012515	17-3112	S1824R2130(H)A Speed Limit 30	0170-6140-53360-HS	115.00
	291822	117-012515	17-3112	S3030R11(H)A Stop Sign	0170-6140-53360-HS	224.00
				(RFB 2016-611 C/C 10/24/2016 EXP 9/30/2019)		
VENDOR] 00354 : OGBURN S BRAKE AND EQUIPMENT CO INC :	260869	117-012537	17-3200	HT-26 4 Sets of Brake Shoes and Springs (kit)	0170-6140-54500-HS	180.40
	260678	117-012538	17-2592	Blanket PO 5/15/17 to 9/30/2017 Batteries, filters, parts, etc to repair vehicles/equipment - Vehicle & Equipment Maintenance	0170-6140-54500-HS	92.93
	260678	117-012538	17-2592	additional parts needed to repair vehicles	0170-6140-54500-HS	36.80
	261183	117-012567	17-3178	Blanket PO 7/19/17 to 9/30/17 Batteries, filters, parts, etc to repair Vehicles/equipment - Vehicle & Equip Maintenance	0170-6140-54500-HS	256.29
	261579	117-012763	17-3178	Blanket PO 7/19/17 to 9/30/17 Batteries, filters, parts, etc to repair Vehicles/equipment - Vehicle & Equip Maintenance	0170-6140-54500-HS	180.40
VENDOR] 01313 : ROOKER ASPHALT COMPANY INC. :	34774	117-012716	17-2843	CRS-2 (tank at precinct)	0170-6140-53340-HS	9499.41
	34732	117-012767	17-3165	RFB 2014-422 C/C 9/12/2016 EXP 9/30/2017	0170-6140-53340-HS	9487.28
	34732	117-012767	17-3165	CRS-2 RFB 2014-422 C/C 9/26/16 exp 9/30/17	0170-6140-53340-HS	270.00
	34753	117-012769	17-3165	Demurrage charges	0170-6140-53340-HS	9523.67
	34753	117-012769	17-3165	CRS-2 RFB 2014-422 C/C 9/26/16 exp 9/30/17	0170-6140-53340-HS	135.00
	34753	117-012769	17-3165	Demurrage charges	0170-6140-53340-HS	135.00
VENDOR] 00464 : CLEBURNE FORD :	5081939	117-012707	17-3193	AC Condenser for Unit 89	0170-6140-54500-HS	138.15
VENDOR] 00386 : JOHNSON COUNTY SPECIAL UTILITY DISTRICT :	00001147 07/17	117-012069	17-0309	06/05/17-07/05/17 10420 E FM 917	0170-6140-54400-HS	47.35

[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :	17060853N	117-012365			LONG DISTANCE 06/28/17	0170-6140-54200-HS	0.15
[VENDOR] 00793 : FASTENAL COMPANY :	TXMAN98455	117-012483	17-3094		Paper Towels 8.8" x 11" white 2 ply Clean Choice 85 rolls/cdn #0616097	0170-6140-53350-HS	104.40
[VENDOR] 03060 : RATTLER ROCK INC CORP :	119881	117-012717	17-2516		Roadbase - Flexible Base, Item 247 Grade 1 RFB 2014-418 C/C 9/26/2016 exp 9/30/2017	0170-6140-53340-HS	131.93
	119914	117-012761	17-2516		Roadbase - Flexible Base, Item 247 Grade 1 RFB 2014-418 C/C 9/26/2016 exp 9/30/2017	0170-6140-53340-HS	532.61
	119949	117-012762	17-2516		Roadbase - Flexible Base, Item 247 Grade 1 RFB 2014-418 C/C 9/26/2016 exp 9/30/2017	0170-6140-53340-HS	1054.41
[VENDOR] 00155 : PRAXAIR DISTRIBUTION INC :	78228284	117-012485	17-0321		06/20/17-07/20/17 Acetylene and Oxygen - Fees and Services	0170-6140-54000-HS	139.32
[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :	57947	117-012068	17-2205		Blanket PO for 4/6/17 to 9/30/17 WD-40, paint, small tools, nuts, bolts, solder, etc. - Small Tools & Supplies	0170-6140-53300-HS	17.16
	57834	117-012522	17-2537		Blanket PO for 5/11/17 to 9/30/17 Misc supplies for building maintenance and repairs (septic system tablets, paint, bulbs, water filters, etc.) - Building Repair and Maintenance	0170-6140-53520-HS	24.71
	57767	117-012706	17-2205		Blanket PO for 4/6/17 to 9/30/17 WD-40, paint, small tools, nuts, bolts, solder, etc. - Small Tools & Supplies	0170-6140-53300-HS	82.86
	57099	117-012710	17-2537		Blanket PO for 5/11/17 to 9/30/17 Misc supplies for building maintenance and repairs (septic system tablets, paint, bulbs, water filters, etc.) - Building Repair and Maintenance	0170-6140-53520-HS	58.77
	57036	117-012805	17-2205		Blanket PO for 4/6/17 to 9/30/17 WD-40, paint, small tools, nuts, bolts, solder, etc. - Small Tools & Supplies	0170-6140-53300-HS	13.64
[VENDOR] 00887 : LONESTAR RANCH AND OUTDOORS :	C1123485	117-012535	17-3202		Oust HP 48 oz @ \$6.00/oz	0170-6140-53300-HS	282.00
	C1123485	117-012535	17-3202		Drexel Imitator (herbicide)	0170-6140-53300-HS	299.94
[VENDOR] 00474 : BOB S RURAL GARBAGE INC :	20716 08/17	117-012518	17-0169		Annual Bulk PO for service dates 10/1/16 to 9/30/16 Garbage pick up @ \$352/month - Utilities	0170-6140-54400-HS	352.00
[VENDOR] 00017 : LAMBERT OIL :	116247	117-012766	17-3326		Unheated	0170-6140-53400-HS	999.50
	116247	117-012766	17-3326		(RFB 2015-501 C/C 11/14/2016 EXP 11/30/2017)	0170-6140-53400-HS	4090.00
[VENDOR] 00009 : NAPA AUTO PARTS #339 :	087117	117-012778	17-3336		Oil Filters, Air Filters, Radiator Cap for various units	0170-6140-54500-HS	105.57
[VENDOR] 03286 : BRAZOS VALLEY EQUIPMENT CORP :	265620	117-012488	17-3158		Lower Back Glass for Unit 85	0170-6140-54500-HS	82.40
	269618	117-012709	17-3277		Side Glass - right rear for Unit M-85	0170-6140-54500-HS	307.21
[VENDOR] 00575 : WARE'S GIANT TIRE SERVICE LLC :	9924	117-012517	17-2980		Blanket PO for 6/13/17 to 9/30/17 Flat repairs, mount of tires, etc. - Tires and Tubes	0170-6140-54450-HS	71.50
[VENDOR] 00572 : WATSON & SON INC :	33681420	117-012533	17-2900		07/15/17-08/12/17 Rug and shop rags monthly rental @ \$126.85/mo - Fees and Services	0170-6140-54000-HS	126.85
[VENDOR] 03989 : MID CITIES PEST CONTROL INC CORP :	348121	117-012073	17-0318		Annual Bulk PO 10/4/16 to 9/30/17 Exterminating services for pests (bugs and rodents) @ \$25/month - Fees and services	0170-6140-54000-HS	25.00
[VENDOR] 00964 : KMP GRAPHICS :	310798	117-012490	17-0310		SIGNS AND DECALS	0170-6140-53360-HS	40.20
	310843	117-012806	17-3351		Letters for road work signage	0170-6140-53360-HS	75.14
[VENDOR] 04040[000000000001 : R B EVERETT AND COMPANY CORP :	S181068	117-012512	17-3149		AC Blower Assembly #403180 for Unit 3	0170-6140-54500-HS	169.39
	S181068	117-012512	17-3149		shipping	0170-6140-54500-HS	19.50

[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	07 2017	117-012435				FUEL STATEMENT THROUGH 07/24/2017	0170-6140-53400-HS	0.00
[VENDOR] 4686 : MARTIN MARIETTA MATERIALS INC. :	20961157	117-012777	17-3229		27 TONS OF SPREADABLE PORT TYPE 1/2 (POWERED CEMENT)	0170-6140-53340-HS	2871.50	
	20961157	117-012777	17-3229		CR529 (RFB 2014-418 C/C 9/26/2016 EXP 9/30/2017)	0170-6140-53340-HS	200.00	
					SPREAD FEE			
[VENDOR] 4820 : KIRBY SMITH MACHINERY :	P22871	117-012514	17-3108		Muffler #7738-3778 for Unit 11	0170-6140-54500-HS	297.80	
	P22871	117-012514	17-3108		Shipping	0170-6140-54500-HS	56.69	
[VENDOR] 5131 : G&L TIRES AND SERVICE :	348121	117-012074	17-2724		Blanket PO for 5/31/2017 to 9/30/2017 Flat repairs, mount tires, etc. - Tires and Tubes	0170-6140-54450-HS	10.00	
	316	117-012480	17-2724		Blanket PO for 5/31/2017 to 9/30/2017 Flat repairs, mount tires, etc. - Tires and Tubes	0170-6140-54450-HS	40.00	
DEPARTMENT] Total : 6140 : ROAD & BRIDGE PCT 3 :							45,910.60	
[FUN] Total : 0170 : ROAD & BRIDGE PCT3 :							45,910.60	
[FUN] 0180 : ROAD & BRIDGE PCT#4 :								
DEPARTMENT] 6150 : ROAD & BRIDGE PCT 4 :								
[VENDOR] 00257 : TEXAS BIT :	200596158	117-012126	17-2883		Bulk PO for ASPPM Grade 4 05/24/17-09/30/17	0180-6150-53340-HS	2236.30	
[VENDOR] 00622 : UNITED COOPERATIVE SERVICES :	103740 6/17	117-012121	17-0065		06/12/17-07/11/17 4300 E FM 4	0180-6150-54400-HS	487.26	
[VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC. :	0709-112529	117-012545	17-0056		Blanket PO for Parts and Repair on Equipment and Vehicle. 10/01/16-09/17/17	0180-6150-54500-HS	30.38	
	0709-112547	117-012550	17-0056		Blanket PO for Parts and Repair on Equipment and Vehicle. 10/01/16-09/17/17	0180-6150-54500-HS	30.38	
[VENDOR] 00596 : VULCAN CONSTRUCTION MATERIALS LP :	61602987	117-012548	17-3143		Bulk PO for Grade 4 Chip Rock Type A 09/26/16 CC - RFB 2014-418 06/13/17-09/30/17 - Project CR 801B	0180-6150-53340-HS	1811.88	
	61608356	117-012774	17-1524		Bulk PO for Grade 5 Chip Rock HMA AGG Type D - 09/26/16 CC - RFB 2014-418 02/01/17-09/30/17	0180-6150-53340-HS	368.82	
	61606376	117-012783	17-3143		Bulk PO for Grade 4 Chip Rock Type A 09/26/16 CC - RFB 2014-418 06/13/17-09/30/17 - Project CR 801B	0180-6150-53340-HS	2052.12	
	61606376	117-012783	17-3143		Bulk PO for Grade 4 Chip Rock - Type A 09/26/16 CC-RFB 2014-418 08/08/17-09/30/17	0180-6150-53340-HS	1177.26	
[VENDOR] 00015 : HUNDLEY ENTERPRISES INC. :	23056	117-012127	17-0044		Blanket PO for Parts and Repairs on Equipment. 10/01/16-09/30/17	0180-6150-54500-HS	88.53	
	23224	117-012546	17-0044		Blanket PO for Parts and Repairs on Equipment. 10/01/16-09/30/17	0180-6150-54500-HS	9.82	
	23260	117-012557	17-0044		Blanket PO for Parts and Repairs on Equipment. 10/01/16-09/30/17	0180-6150-54500-HS	165.38	
	23255	117-012558	17-0044		Blanket PO for Parts and Repairs on Equipment. 10/01/16-09/30/17	0180-6150-54500-HS	272.53	
[VENDOR] 00354 : OGBURN S BRAKE AND EQUIPMENT CO INC. :	260974	117-012524	17-0057		Blanket PO for Parts and Repair on Equipment and Vehicle. (Filters, Bearing, Clutches, Brakes etc.) 10/01/16-09/17/17	0180-6150-54500-HS	95.61	
[VENDOR] 01313 : ROOKER ASPHALT COMPANY INC. :	34631	117-012516	17-3138		Bulk PO for CRS-2 RFB# 2014-422 07/17/17-09/30/17. Intertocal with City of Joshua - Forest St.	0180-6150-53340-HS	9458.99	
	34631	117-012516	17-3138		Demurrage	0180-6150-53340-HS	45.00	
	34734	117-012556	17-3139		Bulk PO for CRS-2 RFB# 2014-422 07/17/17-09/30/17. (W. Bethesda)	0180-6150-53340-HS	9337.73	
	34734	117-012556	17-3139		Demurrage	0180-6150-53340-HS	67.50	
[VENDOR] 00464 : CLEBURNE FORD :	5081849	117-012525	17-0039		Blanket PO for Vehicle and Equipment Parts and Repair. 10/01/16-09/30/17	0180-6150-54500-HS	99.99	
	5082054	117-012551	17-0039		Blanket PO for Vehicle and Equipment Parts and Repair. 10/01/16-09/30/17	0180-6150-54500-HS	177.32	
[VENDOR] 00386 : JOHNSON COUNTY SPECIAL UTILITY DISTRICT :	04005096 6/17	117-012520	17-0047		Blanket PO for Utilities - Water 10/01/16-09/30/17	0180-6150-54400-HS	95.67	
[VENDOR] 00969 : FLAGS USA INC CORP. :	66167	117-012770	17-3284		Item# 03X05TTUS 3X5 Tough Tex US Flag	0180-6150-53520-HS	33.00	
	68167	117-012770	17-3284		Item# 303X05PTX - 3X5 Polyester Texas Flag	0180-6150-53520-HS	29.00	

Vendor	Item	Quantity	Unit	Description	Price	Total
[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :	17060853N	117-012365		LONG DISTANCE		0.00
[VENDOR] 00793 : FASTENAL COMPANY :	TXCLE148313	117-012519	17-2350	Blanket PO for Small Tools and Accessories 04/25/17-09/30/17	0180-6150-53300-HS	10.22
	TXCLE148795	117-012665	17-2350	Blanket PO for Small Tools and Accessories 04/25/17-09/30/17	0180-6150-53300-HS	7.00
[VENDOR] 03060 : RATTILER ROCK INC CORP :	119950	117-012771	17-2520	Bulk PO for Flex Base Grade 1 Item 247 05/10/17-09/30/17 RFB 2014-418.	0180-6150-53340-HS	483.63
	119897	117-012772	17-2520	Bulk PO for Flex Base Grade 1 Item 247 05/10/17-09/30/17 RFB 2014-418.	0180-6150-53340-HS	123.38
	119789	117-012773	17-2520	Bulk PO for Flex Base Grade 1 Item 247 05/10/17-09/30/17 RFB 2014-418.	0180-6150-53340-HS	236.57
[VENDOR] 01509 : BRUCKNER TRUCK SALES GROUP-CORPORATE BILLING LLC :	57437B	117-012672	17-0033	Blanket PO for Equipment Maintenance and Repair. 10/01/16-09/30/17	0180-6150-54500-HS	139.87
[VENDOR] 00474 : BOB S RURAL GARBAGE INC :	1460 8/17	117-012120	17-0026	Bulk PO for Garbage Pickup 10/01/16-09/30/17	0180-6150-54000-HS	203.72
[VENDOR] 01419 : LEACH TRAILERS :	7939	117-012118	17-3194	Trap Spring on A-12, A-14, A-15	0180-6150-54500-HS	75.00
	S1001382996	117-012119	17-3128	(2) 50" Double Liner Fire Hose 3"	0180-6150-54500-HS	209.00
[VENDOR] 00017 : LAMBERT OIL :	116032	117-012128	17-0048	Blanket PO for Gas, Diesel, Oil. RFB 2015-501 10/01/16-09/30/17	0180-6150-53400-HS	3768.50
	116163	117-012531	17-0048	Blanket PO for Gas, Diesel, Oil. RFB 2015-501 10/01/16-09/30/17	0180-6150-53400-HS	191.80
	116207	117-012560	17-0048	Blanket PO for Gas, Diesel, Oil. RFB 2015-501 10/01/16-09/30/17	0180-6150-53400-HS	4061.00
[VENDOR] 01038 : PRO TRUCK AND TRAILER REPAIR :	000043763	117-012513	17-2914	Blanket PO for Repair on A-4, 06/21/17-09/30/17	0180-6150-54500-HS	220.00
[VENDOR] 00009 : NAPA AUTO PARTS #339 :	302033	117-012123	17-0054	Blanket PO for Parts and Repair on Equipment and Vehicle. 10/01/16-09/17/17	0180-6150-54500-HS	4.03
	087966	117-012124	17-0054	Blanket PO for Parts and Repair on Equipment and Vehicle. 10/01/16-09/17/17	0180-6150-54500-HS	112.38
	302303	117-012125	17-0054	Blanket PO for Parts and Repair on Equipment and Vehicle. 10/01/16-09/17/17	0180-6150-54500-HS	128.52
	088290	117-012543	17-0655	Blanket PO for Hydraulic Fluid, WD40, Brake Cleaner and Petroleum Products 10/26/16-09/30/17	0180-6150-53400-HS	39.60
	302547	117-012544	17-3204	Blanket PO for Parts and Repair on Equipment and Vehicle. 07/25/17-09/30/17	0180-6150-54500-HS	17.19
	302988	117-012552	17-3204	Blanket PO for Parts and Repair on Equipment and Vehicle. 07/25/17-09/30/17	0180-6150-54500-HS	79.18
	302992	117-012553	17-3204	RIBBED BELT	0180-6150-54500-HS	22.79
	302987	117-012555	17-3204	Blanket PO for Parts and Repair on Equipment and Vehicle. 07/25/17-09/30/17	0180-6150-54500-HS	190.56
[VENDOR] 00405 : B AND B MUFFLER INC :	19882	117-012676	17-0029	Blanket PO for Tires, Flats and Tubes for Equipment and Vehicle. 10/01/16-09/30/17	0180-6150-54450-HS	150.00
	19881	117-012678	17-0029	Blanket PO for Tires, Flats and Tubes for Equipment and Vehicle. 10/01/16-09/30/17	0180-6150-54450-HS	12.00
[VENDOR] 03286 : BRAZOS VALLEY EQUIPMENT CORP :	269605	117-012673	17-0022	Blanket PO for Tractor and Mower Parts and Repair - 10/01/16-09/30/17	0180-6150-54500-HS	367.28
	269606	117-012675	17-0022	Blanket PO for Tractor and Mower Parts and Repair - 10/01/16-09/30/17	0180-6150-54500-HS	54.73
[VENDOR] 00835 : C AND L TOOL DIE AND MACHINING :	27997	117-012526	17-0035	Blanket PO for Fabricate Work, Cut Plates and Parts for Equipment and Vehicles. 10/01/16-09/30/17	0180-6150-54500-HS	150.00
	27977	117-012527	17-0035	Blanket PO for Fabricate Work, Cut Plates and Parts for Equipment and Vehicles. 10/01/16-09/30/17	0180-6150-54500-HS	270.00
[VENDOR] 00575 : WARES GIANT TIRE SERVICE LLC :	10139	117-012532	17-3044	Blanket PO for Tire Repair and Flats 07/06/17-09/30/17	0180-6150-54450-HS	210.36

[VENDOR] 01628 : CLEBURNE WELDING AND INDUSTRIAL SUPPLY :	10129	117-012677	17-3044	Blanket PO for Tire Repair and Flats 07/06/17-09/30/17	0180-6150-54450-HS	675.00
[VENDOR] 01338 : TEXAS HIGH ROLLER INC :	413703	117-012122	17-2001	Blanket PO for Oxygen and Acetylene Bottles 03/21/17-09/30/17	0180-6150-54640-HS	56.40
[VENDOR] 01967 : BEN'S VENDING :	212790	117-012542	17-3197	8 cases of PowerAde - Verbal Quote	0180-6150-53290-HS	160.00
[VENDOR] 01338 : TEXAS HIGH ROLLER INC :	23778	117-012116	17-3134	Item# 10308 - Filter Head	0180-6150-54500-HS	67.30
[VENDOR] 01338 : TEXAS HIGH ROLLER INC :	23778	117-012116	17-3134	Item# 10310 HYD Filter	0180-6150-54500-HS	36.77
[VENDOR] 01338 : TEXAS HIGH ROLLER INC :	23778	117-012116	17-3134	Shipping	0180-6150-54500-HS	15.79
[VENDOR] 00572 : WATSON & SON INC :	33681422	117-012549	17-2876	07/15/17-08/12/17 DOORMAT RENTAL	0180-6150-54000-HS	75.41
[VENDOR] 03989 : MID CITIES PEST CONTROL INC CORP :	348130	117-012129	17-0025	Bulk PO for Annual Pest Control Services - RFP 2015-503 - 10/01/16-09/30/17	0180-6150-53500-HS	25.00
[VENDOR] 01127 0000000001 : CONNEY SAFETY PRODUCTS :	05384694	117-012529	17-3198	Item# 34002 Repel Insect Repellent	0180-6150-53290-HS	79.20
[VENDOR] 01127 0000000001 : CONNEY SAFETY PRODUCTS :	05384694	117-012529	17-3198	Item# 25832 - Bee Bopper II	0180-6150-53290-HS	80.52
[VENDOR] 01127 0000000001 : CONNEY SAFETY PRODUCTS :	05384694	117-012529	17-3198	Item# 32974 North IvyX Cleanser Towellets 50/Box	0180-6150-53290-HS	51.25
[VENDOR] 01127 0000000001 : CONNEY SAFETY PRODUCTS :	05384694	117-012529	17-3198	Item # 24095 - Tyenol Caplets Industrial Pack	0180-6150-53290-HS	19.00
[VENDOR] 01127 0000000001 : CONNEY SAFETY PRODUCTS :	05384694	117-012529	17-3198	Shipping and Handling	0180-6150-53290-HS	53.41
[VENDOR] 4442 : JACKY LACKEY SEPTIC AND PORTA POTTIES INC :	072817	117-012530	17-2509	Bulk PO for Unit Rental 05/09/17-09/30/17	0180-6150-54000-HS	95.00
[VENDOR] 4859 : SOLANO TRUCK REPAIR LLC :	3984	117-012523	17-3068	Blanket PO for Repair on A-17 07/10/17-09/30/17	0180-6150-54500-HS	5855.59
[VENDOR] 01596 0000000002 : OFFICE DEPOT :	944086319001	117-012521	17-3129	Item# 999592 Paper Towel Dispenser NIPA CONTRACT 13-23R EXP. 10/17/2019	0180-6150-53350-HS	27.86
[VENDOR] 02872 0000000002 : ROWLETT HARDWARE :	A42485	117-012130	17-2567	Blanket PO for Nuts, Bolts, Nails, Mailboxes, Misc. Tools and Accessories 05/15/17-09/30/17	0180-6150-53300-HS	0.19
[VENDOR] 02872 0000000002 : ROWLETT HARDWARE :	A42481	117-012131	17-2567	Blanket PO for Nuts, Bolts, Nails, Mailboxes, Misc. Tools and Accessories 05/15/17-09/30/17	0180-6150-53300-HS	53.36
[VENDOR] 02872 0000000002 : ROWLETT HARDWARE :	A43104	117-012547	17-2567	Blanket PO for Nuts, Bolts, Nails, Mailboxes, Misc. Tools and Accessories 05/15/17-09/30/17	0180-6150-53300-HS	13.16
[DEPARTMENT] Total : 6150 : ROAD & BRIDGE PCT 4 :						47,157.99
[FUND] Total : 0180 : ROAD & BRIDGE PCT#4 :						47,157.99
[FUND] 0220 : RECORDS MANAGEMENT - COUNTY :						
[DEPARTMENT] 5100 : NON-DEPARTMENTAL :						
[VENDOR] 01596 : OFFICE DEPOT :	9423290250001	117-012497	17-3090	Office Depot® Brand Durable View Round-Ring Binder, 1" Rings, 100% Recycled, Pink Entered Item # 208531	0220-5100-53110-GG	2.56
[VENDOR] 01596 : OFFICE DEPOT :	9423290250001	117-012497	17-3090	Office Depot® Brand Durable View Round-Ring Binder, 1" Rings, 61% Recycled, Purple Entered Item # 208702	0220-5100-53110-GG	2.56
[VENDOR] 01596 : OFFICE DEPOT :	9423290250001	117-012497	17-3090	Avery® Laser Clean-Edge® Two-Side Printable Business Cards, 2" x 3 1/2", White, Pack of 400 Entered Item # 521598	0220-5100-53110-GG	11.29
[VENDOR] 01596 : OFFICE DEPOT :	9423290250001	117-012497	17-3090	Office Depot® Brand ODS05AC (HP CE411A) Remanufactured Cyan Toner Cartridge Entered Item # 106868	0220-5100-53110-GG	142.86
[VENDOR] 01596 : OFFICE DEPOT :	9423290250001	117-012497	17-3090	Office Depot® Brand ODS05AM (HP CE413A) Remanufactured Magenta Toner Cartridge Entered Item # 106886	0220-5100-53110-GG	47.62
[VENDOR] 01596 : OFFICE DEPOT :	9423290250001	117-012497	17-3090	Office Depot® Brand ODS05AV (HP CE412A) Remanufactured Yellow Toner Cartridge Entered Item # 106877	0220-5100-53110-GG	47.62
[VENDOR] 01596 : OFFICE DEPOT :	9423290250001	117-012497	17-3090	Duck® HP2607 Packaging Tape, In Dispenser, 2" x 60 Yd., Clear, Pack Of 4 Entered Item # 143600	0220-5100-53110-GG	21.99

[VENDOR] 00293 : SIRCHIE FINGER PRINT LABORATORIES :	310086-IN	117-012505	17-3199	Shipping / Handling (Per Quote: 0843345)	0220-5100-53110-GG	10.50
[VENDOR] 00293 : SIRCHIE FINGER PRINT LABORATORIES :	310086-IN	117-012505	17-3199	Poration Fingerprint Pad, Part No: FPT265	0220-5100-53110-GG	114.00
[VENDOR] 00293 : SIRCHIE FINGER PRINT LABORATORIES :	310086-IN	117-012505	17-3199	Shipping / Handling (Per Quote: 0843345)	0220-5100-53110-GG	10.50
[VENDOR] 00847 0000000001 : STAPLES ADVANTAGE :	3346032663	117-012102	17-3109	Staples Heavy-Duty Triple-Wall Storage Boxes, Letter/Legal, 12-Pack (804338) Per Attached Quote	0220-5100-53110-GG	496.90
[DEPARTMENT] Total : 6100 : NON-DEPARTMENTAL :						3,566.34
[FUND] Total : 0220 : RECORDS MANAGEMENT -- COUNTY :						3,566.34
[FUND] 0300 : STOP SCU -- FOREFEITURES :						
[DEPARTMENT] 6800 : STOP SPECIAL CRIMES UNIT :						
[VENDOR] 4618 : CELLEBRITE USA :	CMFF ONLINE	117-012029	17-3153	Cortez Full CMFF Online Course. NO REGISTRATION NEEDED ONLY PO # ISSUED	0300-6800-54100-LE	695.00
[DEPARTMENT] Total : 6800 : STOP SPECIAL CRIMES UNIT :						695.00
[FUND] Total : 0300 : STOP SCU -- FOREFEITURES :						695.00
[DEPARTMENT] 4550 : J P 1 :						
[FUND] 0360 : JUSTICE OF THE PEACE PCT#1 -- TECHNOLOGY :						
[VENDOR] 00743 0000000003 : AT&T MOBILITY :	287273239074x071417	117-012489	17-1119	10 MONTHS MW-FI SERVICE	0360-4550-54200-AJ	61.88
[DEPARTMENT] Total : 4550 : J P 1 :						
[FUND] Total : 0360 : JUSTICE OF THE PEACE PCT#1 -- TECHNOLOGY :						75.98
[DEPARTMENT] 4560 : J P 2 :						
[FUND] 0370 : JUSTICE OF THE PEACE PCT#2 -- TECHNOLOGY :						
[VENDOR] 00743 0000000003 : AT&T MOBILITY :	287273239074x071417	117-012489	17-1119	Late Fees	0360-4550-54200-AJ	14.10
[DEPARTMENT] Total : 4560 : J P 2 :						
[FUND] Total : 0370 : JUSTICE OF THE PEACE PCT#2 -- TECHNOLOGY :						75.98
[DEPARTMENT] 4580 : J P 3 :						
[FUND] 0380 : JUSTICE OF THE PEACE PCT#3 -- TECHNOLOGY :						
[VENDOR] 01601 : JACOBS :	R072117JACOBS	117-012578		MILEAGE 07/18/17-07/21/17 AUSTIN PER DIEM 07/18/17-07/21/17 AUSTIN	0380-4570-54100-AJ	166.92
[DEPARTMENT] 4570 : J P 3 :						
[FUND] 0380 : JUSTICE OF THE PEACE PCT#3 -- TECHNOLOGY :						74.00
[VENDOR] 00202 : THOMAS RUBBER STAMP CO., INC. :	22928	117-012502	17-3142	Shiny Self-Linking Dater FILED Stamp (BLUE/RED), Part Number: H-6108 (Per Attached Diagram/Specs)	0220-5100-53110-GG	712.14
[VENDOR] 00202 : THOMAS RUBBER STAMP CO., INC. :	22928	117-012502	17-3142	Shiny Self-Linking Dater CERTIFIED COPY Stamp (RED/BLUE), Part Number: H-6108 (Per Attached Diagram/Specs)	0220-5100-53110-GG	647.40
[VENDOR] 00202 : THOMAS RUBBER STAMP CO., INC. :	22928	117-012502	17-3142	Shiny Self-Linking Dater FILED Stamp (BLUE/RED), Part Number: H-6108 (Per Attached Diagram/Specs)	0220-5100-53110-GG	712.14
[VENDOR] 00202 : THOMAS RUBBER STAMP CO., INC. :	22928	117-012502	17-3142	Shiny Self-Linking Dater CERTIFIED COPY Stamp (RED/BLUE), Part Number: H-6108 (Per Attached Diagram/Specs)	0220-5100-53110-GG	647.40
[VENDOR] 00293 : SIRCHIE FINGER PRINT LABORATORIES :	310086-IN	117-012505	17-3199	Shipping / Handling (Per Quote: 0843345)	0220-5100-53110-GG	10.50
[VENDOR] 00293 : SIRCHIE FINGER PRINT LABORATORIES :	310086-IN	117-012505	17-3199	Poration Fingerprint Pad, Part No: FPT265	0220-5100-53110-GG	114.00
[VENDOR] 00293 : SIRCHIE FINGER PRINT LABORATORIES :	310086-IN	117-012505	17-3199	Shipping / Handling (Per Quote: 0843345)	0220-5100-53110-GG	10.50
[VENDOR] 00847 0000000001 : STAPLES ADVANTAGE :	3346032663	117-012102	17-3109	Staples Heavy-Duty Triple-Wall Storage Boxes, Letter/Legal, 12-Pack (804338) Per Attached Quote	0220-5100-53110-GG	496.90
[DEPARTMENT] Total : 6100 : NON-DEPARTMENTAL :						3,566.34
[FUND] Total : 0220 : RECORDS MANAGEMENT -- COUNTY :						3,566.34
[FUND] 0300 : STOP SCU -- FOREFEITURES :						
[DEPARTMENT] 6800 : STOP SPECIAL CRIMES UNIT :						
[VENDOR] 4618 : CELLEBRITE USA :	CMFF ONLINE	117-012029	17-3153	Cortez Full CMFF Online Course. NO REGISTRATION NEEDED ONLY PO # ISSUED	0300-6800-54100-LE	695.00
[DEPARTMENT] Total : 6800 : STOP SPECIAL CRIMES UNIT :						695.00
[FUND] Total : 0300 : STOP SCU -- FOREFEITURES :						695.00
[DEPARTMENT] 4550 : J P 1 :						
[FUND] 0360 : JUSTICE OF THE PEACE PCT#1 -- TECHNOLOGY :						
[VENDOR] 00743 0000000003 : AT&T MOBILITY :	287273239074x071417	117-012489	17-1119	10 MONTHS MW-FI SERVICE	0360-4550-54200-AJ	61.88
[DEPARTMENT] Total : 4550 : J P 1 :						
[FUND] Total : 0360 : JUSTICE OF THE PEACE PCT#1 -- TECHNOLOGY :						75.98
[DEPARTMENT] 4560 : J P 2 :						
[FUND] 0370 : JUSTICE OF THE PEACE PCT#2 -- TECHNOLOGY :						
[VENDOR] 00743 0000000003 : AT&T MOBILITY :	287273239074x071417	117-012489	17-1119	Late Fees	0360-4550-54200-AJ	14.10
[DEPARTMENT] Total : 4560 : J P 2 :						
[FUND] Total : 0370 : JUSTICE OF THE PEACE PCT#2 -- TECHNOLOGY :						75.98
[DEPARTMENT] 4580 : J P 3 :						
[FUND] 0380 : JUSTICE OF THE PEACE PCT#3 -- TECHNOLOGY :						
[VENDOR] 01601 : JACOBS :	R072117JACOBS	117-012578		MILEAGE 07/18/17-07/21/17 AUSTIN PER DIEM 07/18/17-07/21/17 AUSTIN	0380-4570-54100-AJ	166.92
[DEPARTMENT] 4570 : J P 3 :						
[FUND] 0380 : JUSTICE OF THE PEACE PCT#3 -- TECHNOLOGY :						74.00

R072117JACOBS 117-012578 PARTIAL MEALS 07/18/17-07/21/17 AUSTIN 0380-4570-54100-AJ 49.00
 R072117JACOBS 117-012578 HOTEL 07/18/17-07/21/17 AUSTIN 0380-4570-54100-AJ 849.82
 R072117JACOBS 117-012578 PARKING 07/18/17-07/21/17 AUSTIN 0380-4570-54100-AJ 75.00
 R072117JACOBS 117-012578 REGISTRATION FEE BY PERSONAL CHECK 6570 0380-4570-54100-AJ 230.00
 [FUND] Total : 4570 : J P 3 : 1,444.74
 [FUND] Total : 0380 : JUSTICE OF THE PEACE PCT#3 -- 1,444.74
 TECHNOLOGY :

[FUND] 0400 : COURTHOUSE SECURITY :
 [DEPARTMENT] 5620 : COURTHOUSE SECURITY :
 [VENDOR] 01987 : INTERFACE SECURITY SYSTEMS : 18801811 117-012263 17-0208 Ticket#ST1418088 0400-5620-55720-LE 1504.98
 [DEPARTMENT] Total : 5620 : COURTHOUSE SECURITY : 1,504.98
 [FUND] Total : 0400 : COURTHOUSE SECURITY : 1,504.98

[FUND] 0420 : GUARDIANSHIP FEE FUND :
 [DEPARTMENT] 4110 : COUNTY COURT AT LAW 2 :
 [VENDOR] 01314 : CONOVER LAW FIRM : CT APPT 081417 117-012221 P201722543 DENNIS CUSICK 072417 0420-4110-55830-AJ 940.50
 [DEPARTMENT] Total : 4110 : COUNTY COURT AT LAW 2 : 940.50
 [FUND] Total : 0420 : GUARDIANSHIP FEE FUND : 940.50

[FUND] 0470 : COUNTY & DISTRICT COURTS -- TECHNOLOGY :
 [DEPARTMENT] 4370 : 413TH DISTRICT COURT : 25341 117-012227 AUX COURTROOM VIDEO SWITCHER QUIT 0470-4370-53300-AJ 615.00
 [VENDOR] 02668 : DFW TECH INC : 25361 117-012228 INSTALLED 3RD SOUTHWEST POINT 0470-4370-54000-AJ 824.00
 [DEPARTMENT] Total : 4370 : 413TH DISTRICT COURT : 1,439.00
 [FUND] Total : 0470 : COUNTY & DISTRICT COURTS -- 1,439.00
 TECHNOLOGY :

[FUND] 0550 : INDIGENT HEALTH CARE :
 [DEPARTMENT] 6440 : INDIGENT HEALTH :
 [VENDOR] 03084 : HUGULEY MEDICAL ASSOCIATES INC CORP : J094622030842 117-012300 SULLIVAN, SEAN 021617 0550-6440-54210-LE 46.73

[VENDOR] 00217 : TEXAS MEDICINE RESOURCES LLP :
 J01701009101821 117-012090 17-0349 FORTNER, SUMMER LEE 07/05/17 0550-6440-54210-LE 105.40
 J01701048101821 117-012406 17-0349 CARROLL, TRENTON 07/08/17 0550-6440-54210-LE 119.56
 J061644101821 117-012751 17-0349 MAYS, MOLLIE 07/19/17 0550-6440-54210-LE 105.40
 J096793101821 117-012753 17-0349 SEWARD, ROBERT 07/19/17 0550-6440-54210-LE 98.98

[VENDOR] 00139 : QUEST DIAGNOSTICS INC :
 J08615354092 117-012039 17-0566 OSTEEEN, JOY 04/04/2017 0550-6440-54210-LE 161.44
 J08615354093 117-012040 17-0566 OSTEEEN, JOY 0550-6440-54210-LE 30.53
 J09310754097 117-012186 17-0566 MOORE, AMBER 07/11/17 0550-6440-54210-LE 59.00
 J08615354094 117-012571 17-0566 OSTEEEN, JOY 06/06/17 0550-6440-54210-LE 21.12
 J09471754092 117-012749 17-0566 NIX, WHITLEY 07/19/17 0550-6440-54210-LE 121.00
 J09471754091 117-012750 17-0566 NIX, WHITLEY 07/19/17 0550-6440-54210-LE 30.53

[VENDOR] 03736 : TEXAS RADIOLOGY ASSOCIATES LLP :
 J01701034037361 117-012030 17-0348 MCCLELLAN, ELIZABETH 06/29/17 0550-6440-54210-LE 53.19
 J083911037361 117-012031 17-0348 BERRY, KATRINA 06/28/17 0550-6440-54210-LE 22.45
 J045676037361 117-012032 17-0348 DAVIS, RICKY 06/22/2017 0550-6440-54210-LE 27.00
 J094717037361 117-012033 17-0348 NIX, WHITLEY 06/09/17 0550-6440-54210-LE 24.32
 J057700037361 117-012034 17-0348 SCHREINER, WILLIAM 06/11/2017 0550-6440-54210-LE 128.58
 J057700037362 117-012035 17-0348 SCHREINER, WILLIAM 06/11/2017 0550-6440-54210-LE 124.03
 J087712037361 117-012036 17-0348 WALLACE, JACOBSON 06/13/17 0550-6440-54210-LE 32.61
 J090879037363 117-012037 17-0348 THOMAS, LAURA 06/16/2017 0550-6440-54210-LE 32.61
 J01701009037361 117-012143 17-0348 FORTNER, SUMMER 07/05/17 0550-6440-54210-LE 6.95
 J088648037361 117-012185 17-0348 BELGARDE, TERRANCE 07/06/17 0550-6440-54210-LE 8.29
 J096769037361 117-012192 17-0348 MOORE, TRACI 07/03/17 0550-6440-54210-LE 59.35
 J01700147037361 117-012646 17-0348 REYNOLDS, EMMETT 07/07/2017 0550-6440-54210-LE 17.11
 J01701009037363 117-012647 17-0348 FORTNER, SUMMER 07/05/17 0550-6440-54210-LE 87.68

VENDOR] 00430 : LABORATORY CORPORATION OF AMERICA HOLDINGS :	J09462256851	117-012803	SULLIVAN, SEAN 013017	0550-6440-54210-LE	77.07
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VENDOR] 01571 : CLEBURNE OBSTETRICS AND GYNECOLOGY ASSOCIATES :	J093107015715	117-012486	MOORE, AMBER 07/11/17	0550-6440-54210-LE	46.73
	J094717015711	117-012510	NIX, WHITLEY 07/19/17	0550-6440-54210-LE	198.04
	J093107015716	117-012511	MOORE, AMBER 07/19/17	0550-6440-54210-LE	50.38

VENDOR] 02663 : LASALLE SOUTHWEST CORRECTIONS LLC :	JAIL PHARMACY 06/17	117-012436	JAIL PHARMACY JUNE 2017	0550-6440-54210-LE	15971.83
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VENDOR] 00802 : EXCEL X RAY LLC :	J01701013008021	117-012082	MARTIN, THOMAS 06/29/17	0550-6440-54210-LE	17.11
	J045676008021	117-012083	DAVIS, RICKY 06/29/17	0550-6440-54210-LE	26.46
	J060168008021	117-012084	WHITEHEAD, JESSE 06/15/17	0550-6440-54210-LE	23.26
	J01700750008021	117-012085	SMIT, NATALIE 06/02/17	0550-6440-54210-LE	23.02
	J01700813008021	117-012086	OLIVER, GARRETT 06/02/17	0550-6440-54210-LE	17.11
	J01700912008021	117-012087	LOPEZ-RODRIGUEZ, ERUBEBY 06/15/17	0550-6440-54210-LE	17.11
	J096207008021	117-012088	RITOK, RAPHAEL 06/29/17	0550-6440-54210-LE	17.11
	J093299008021	117-012144	LOZANO-VALDEZ, OTONIEL 06/21/17	0550-6440-54210-LE	23.26
	J093299008022	117-012145	LOZANA-VALDEZ, OTONIEL 06/29/17	0550-6440-54210-LE	17.11

VENDOR] 00577 : TEXAS HEALTH HARRIS METHODIST CLEBURNE :	J09676938151	117-012038	MOORE, TRACI 07/03/2017	0550-6440-54210-LE	128.21
	J08391138151	117-012089	BERRY, KATRINA 07/12/17	0550-6440-54210-LE	94.78
	J0170097638151	117-012137	VICKERS, SHERI 06/19/17	0550-6440-54210-LE	525.66
	J0170008938157	117-012138	NEWMAN, HOLLEE 06/16/17	0550-6440-54210-LE	26.01
	J0170100938151	117-012139	FORTNER, SUMMER 07/05/17	0550-6440-54210-LE	3040.09
	J0170014738151	117-012140	REYNOLDS, EMMETT 07/07/17	0550-6440-54210-LE	778.51
	J0170104838151	117-012141	CARROLL, TRENTON 07/08/17	0550-6440-54210-LE	742.91
	J0170008938158	117-012142	NEWMAN, HOLLEE 06/30/17	0550-6440-54210-LE	26.01
	J08664838151	117-012376	BEIGARDE, TERRANCE 07/06/17	0550-6440-54210-LE	221.55
	J09679338151	117-012487	SEWARD, ROBERT 07/19/17	0550-6440-54210-LE	792.16
	J06164438151	117-012509	MAYS, MOLLE 07/17/17	0550-6440-54210-LE	1056.94
	J03735938151	117-012759	BUCK, LARRY 07/20/17	0550-6440-54210-LE	2444.78

VENDOR] 00814 0000000001 : CAREFLITE :	J01700976 06/19/17	117-012800	VICKERS, SHERRI 06/19/17 AIR AMBULANCE	0550-6440-54210-LE	3933.91
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VENDOR] 4844 : APOGEE MED GRP-TX :	J0170100948441	117-012064	FORTNER, SUMMER 07/06/2017	0550-6440-54210-LE	51.33
	J0170100948442	117-012065	FORTNER, SUMMER 07/05/2017	0550-6440-54210-LE	108.67

VENDOR] 4962 : KIM M.BARKER DDS PA :	J09467407212017	117-012091	WARD, RICHARD 07/21/17	0550-6440-54210-LE	1278.00
	J04879007212017	117-012092	GIBSON, GARY 07/21/2017	0550-6440-54210-LE	1062.00
	J0396407212017	117-012093	SPAHR, KELLY 07/21/2017	0550-6440-54210-LE	361.00
	J0170071207202017	117-012094	DELOSSANTOS, JOSE 07/20/2017	0550-6440-54210-LE	330.00
	J0170037707272017	117-012374	ALDRIDGE, JAMES 07/27/2017	0550-6440-54210-LE	1207.00
	J0170078707272017	117-012375	CURRIER, LUCAS 07/27/2017	0550-6440-54210-LE	781.00
	J07813508082017	117-012754	SOUTHERLAND, JUBAL 08/04/17	0550-6440-54210-LE	19.00
	J07813508082017	117-012754	SOUTHERLAND, JUBAL 08/04/17	0550-6440-54090-PH	2145.00
	J07899008032017	117-012755	BERRY, TOMMY 08/03/17	0550-6440-54090-PH	568.00
	J06322108042017	117-012756	HUDSON, BRADY 08/04/17	0550-6440-54090-PH	592.00

[VENDOR] 5184 : WEATHERFORD REGIONAL MEDICAL CENTER : J0160036181841 117-012264 BROWN, DYLAN 050617 0550-6440-54210-LE 806.11

[VENDOR] 5193 : CONCORD MEDICAL GROUP, PLLC : SERVICES 32217- 117-012735 J017022351935 041617 VILLANUEVA 0550-6440-54210-LE 44.57

SERVICES 32217- 51217 117-012735 J09484651931 050117 MCKEE 0550-6440-54210-LE 264.51

SERVICES 32217- 51217 117-012735 J05598751931 032717 DUDLEY 0550-6440-54210-LE 99.05

SERVICES 32217- 51217 117-012735 J01980851932 032717 FORD 0550-6440-54210-LE 105.40

SERVICES 32217- 51217 117-012735 J08688851932 032217 SAMUDIO 0550-6440-54210-LE 191.27

SERVICES 32217- 51217 117-012735 J09174851931 051117 REIBER 0550-6440-54210-LE 54.41

SERVICES 32217- 51217 117-012735 J01980851931 042317 FORD 0550-6440-54210-LE 98.98

SERVICES 32217- 51217 117-012735 J09565451931 050717 CUMPIAN 0550-6440-54210-LE 0.00

SERVICES 32217- 51217 117-012735 J09515651931 051217 JOHNSON 0550-6440-54210-LE 42.57

SERVICES 21517- 52217 117-012745 J0170022351932 041417 VILLANUEVA 0550-6440-54210-LE 79.62

SERVICES 21517- 52217 117-012745 J08488851931 052217 SAMUDIO 0550-6440-54210-LE 98.98

SERVICES 21517- 52217 117-012745 J08746951931 021517 DOWKER 0550-6440-54210-LE 98.98

SERVICES 21517- 52217 117-012745 J0170022351931 041517 VILLANUEVA 0550-6440-54210-LE 89.14

SERVICES 21517- 52217 117-012745 J0170022351933 041417 VILLANUEVA 0550-6440-54210-LE 117.74

SERVICES 21517- 52217 117-012745 J0170022351934 041917 VILLANUEVA 0550-6440-54210-LE 84.54

SERVICES 21517- 52217 117-012745 42,840.50

[DEPARTMENT] Total : 6440 : INDIGENT HEALTH : [FUND] Total : 0550 : INDIGENT HEALTH CARE : 42,840.50

[FUND] 0600 : RIGHT OF WAY : [DEPARTMENT] 6110 : RIGHT OF WAY ACQUISITION : 09/14 AUDIT SH121T 117-012412 ROW CSJ 0504-05-002 0600-6110-56580-HS 2208.05

[VENDOR] 01126 : TEXAS DEPARTMENT OF TRANSPORTATION : [DEPARTMENT] Total : 6110 : RIGHT OF WAY ACQUISITION : 2,208.05

[FUND] Total : 0600 : RIGHT OF WAY : [FUND] Total : 0600 : RIGHT OF WAY : 2,208.05

[FUND] 0750 : EQUIPMENT PURCHASE : [DEPARTMENT] 5510 : CONSTABLE 2 : 0750-5510-56510-LE 496.99

[VENDOR] 4437 : CHISHOLM TRAIL FIREARMS : [DEPARTMENT] Total : 5510 : CONSTABLE 2 : 496.99

[FUND] Total : 0750 : EQUIPMENT PURCHASE : [FUND] Total : 0750 : EQUIPMENT PURCHASE : 496.99

[FUND] 0880 : CRIMINAL STATE FEES : [DEPARTMENT] 0000 : USED FOR ASSETS, LIAB, REV : 2003765 117-012736 07/01/17-07/31/17 BIRTH ACCESS 0880-0000-22310-00 563.64

[VENDOR] 00657 : TEXAS DEPARTMENT OF STATE HEALTH SERVICES : [DEPARTMENT] Total : 0000 : USED FOR ASSETS, LIAB, REV : 563.64

[FUND] Total : 0880 : CRIMINAL STATE FEES : [FUND] Total : 0880 : CRIMINAL STATE FEES : 563.64

[FUND] 0890 : HISTORICAL COMMISSION : [DEPARTMENT] 6500 : HISTORICAL COMMISSION : 052317 DVD 117-012585 DVD OF GRANDVIEW NEWSPAPERS 0890-6500-53110-GG 20.00

[VENDOR] 4299 : SANDRA NEELEY : [DEPARTMENT] Total : 6500 : HISTORICAL COMMISSION : 20.00

[FUND] Total : 0890 : HISTORICAL COMMISSION : [FUND] Total : 0890 : HISTORICAL COMMISSION : 20.00

[FUND] 0970 : FEE OFFICERS : [DEPARTMENT] 0000 : USED FOR ASSETS, LIAB, REV : 20.00

[FUND] Total : 0970 : FEE OFFICERS : [FUND] Total : 0970 : FEE OFFICERS : 20.00

[VENDOR] 03078 : RIO VISTA MUNICIPAL COURT :	RVPD 06/17	117-012257	FCITY 06/17	0970-0000-21500-00	70.00
[VENDOR] 03086 : ALVARADO MUNICIPAL COURT :	APD 06/17	117-012261	FCITY 06/17	0970-0000-21500-00	200.00
[VENDOR] 03077 : KEENE MUNICIPAL COURT :	KPD 06/17	117-012256	FCITY 06/17	0970-0000-21500-00	576.50
[VENDOR] 00701 0000000004 : CLEBURNE MUNICIPAL COURT :	GPD 06/17	117-012259	FCITY 06/17	0970-0000-21500-00	300.00
[VENDOR] 4590 : TYLER TECHNOLOGIES, INC. :	JUNE 17 CONV FEE	117-012270	JUNE 2017 CONVENIENCE FEE	0970-0000-21010-00	1526.37
[VENDOR] 02862 0000000011 : TEXAS PARKS AND WILDLIFE :	TPW 06/17	117-012247	FCITY 06/17	0970-0000-21500-00	255.40
[VENDOR] 4294 259 : DOWNEY, BRAND THOMAS :	JP3-CR1701290 REFUND	117-012298	refund of bond overpayment	0970-0000-21133-00	300.00
[DEPARTMENT] Total : 0000 : USED FOR ASSETS, LIAB, REV :					3,228.27
[FUND] Total : 0970 : FEE OFFICERS :					3,228.27
[FUND] 1020 : PRE-TRIAL BOND SUPERVISION :					
[DEPARTMENT] 5700 : ADULT PROBATION :					
[VENDOR] 4972 : CORDANT HEALTH SOLUTIONS :	FS-8980063017	117-012233	17-0445	Blanket PO - Bond UA testing - good until 09/30/17	1020-5700-54920-AJ
[DEPARTMENT] Total : 5700 : ADULT PROBATION :					787.00
[FUND] Total : 1020 : PRE-TRIAL BOND SUPERVISION :					787.00
[FUND] 1110 : STOP SCU -- OPERATIONS :					
[DEPARTMENT] 6800 : STOP SPECIAL CRIMES UNIT :					
[VENDOR] 00062 : MOORE MEDICAL LLC :	99523145 FUEL CHGR	117-012388	FUEL CHARGE	1110-6800-53110-LE	0.71
[VENDOR] 00123 : SPRINT :	822635690-100	117-012260	06/17-07/16/17 office phones and data lines	1110-6800-54200-LE	40.28
[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :	17060853N	117-012365	LONG DISTANCE 06/28/17	1110-6800-54200-LE	1.53
[VENDOR] 02161 : LONE STAR CHRYSLER DODGE JEEP AUTOPLEX CORP :	6047049 1	117-012156	Blanket PO for Fleet Vehicle Maintenance	1110-6800-54500-LE	45.50
[VENDOR] 00306 : ROGER'S LUBE SERVICE :	31946	117-012559	17-0464	Blanket PO for Auto Maintenance	1110-6800-54500-LE
	31947	117-012562	17-0464	Blanket PO for Auto Maintenance	20.00
	31950	117-012564	17-0464	Blanket PO for Auto Maintenance	20.00
	31960	117-012624	17-0464	Blanket PO for Auto Maintenance	20.00
[VENDOR] 00888 : LILLY DONNA :	July 2017	117-012357	17-0710	Blanket PO for Janitorial & Lawn Services	1110-6800-53370-LE
[VENDOR] 00187 0000000011 : AT AND T :	8175582687 001X8141 7	117-012218	07/17/17-08/16/17 STOP	1110-6800-54200-LE	499.90
[VENDOR] 00690 0000000001 : CLEBURNE IND SCHOOL DIST :	AUGUST 2017	117-012733	17-0461	08/17 Blanket Po for rent of Headquarters Bldg.	1110-6800-54510-LE
[VENDOR] 00715 0000000001 : CITY OF CLEBURNE :	06-0220-02 07/14/17	117-012417	17-0827	06/14/17-07/14/17	1110-6800-54400-LE
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	Closing Date 7.24.17	117-012258	17-2702	07.24.17 Petroleum used in fleet vehicles.	1110-6800-53400-LE
[VENDOR] 4288 : WASTE CONNECTIONS :	1202906692	117-012731	17-0462	Blanket PO for Trash Service	1110-6800-54400-LE
[VENDOR] 4582 : TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC. :	08/01/17	117-012566	17-0771	ACCOUNT ID 2158511 07/01/17-07/31/17 TLO Access	1110-6800-54000-LE
[DEPARTMENT] Total : 6800 : STOP SPECIAL CRIMES UNIT :					111.50
[FUND] Total : 1110 : STOP SCU -- OPERATIONS :					2,390.93
					2,390.93

Johnson County State Funds
Open Item Listing
E2 Bill Run August 14, 2017

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[FUND] 9005 : JUV MENTAL HEALTH SERVICES : [DEPARTMENT] 5940 : JUV RESIDENTIAL MENTAL HEALTH PLACEMENT :						
[VENDOR] 4450 : GAS YOUTH SERVICES LLC :	JOHN201705	117-012636	17-0730	02/17-03/17 Residential Services - Blanket PO - April 2017 thru September 2017	9005-5940-54325-AJ	226.16
[DEPARTMENT] Total : 5940 : JUV RESIDENTIAL MENTAL HEALTH PLACEMENT :						226.16
[FUND] Total : 9005 : JUV MENTAL HEALTH SERVICES :						226.16
[FUND] 9010 : JUV REGIONAL DIVERSION ALTERNATIVES PROGRAM :						
[DEPARTMENT] 5960 : JUV GRANT R :						
[VENDOR] 02595 : PEGASUS SCHOOL INC :	14761 JULY 2017	117-012694	17-1135	JULY 2017 JUV REGIONAL DIVERSION ALTERNATIVES PROGRAM Residential Treatment Facility - Blanket PO - April 2017 thru August 2017	9010-5960-53985-AJ	3193.93
[VENDOR] 4391 : DENTON COUNTY TREASURER :	JN126 07/17	117-012598	17-1137	06/01/17-06/31/17 JUV REGIONAL DIVERSION ALTERNATIVES PROGRAM Residential Treatment Facility - Blanket PO - June 2017 thru August 2017	9010-5960-53985-AJ	5008.96
[DEPARTMENT] Total : 5960 : JUV GRANT R :						8,202.89
[FUND] Total : 9010 : JUV REGIONAL DIVERSION ALTERNATIVES PROGRAM :						8,202.89
[FUND] 9571 : CSCD BASIC SUPERVISION :						
[DEPARTMENT] 5710 : CSCD BASIC SUPERVISION :						
[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :	17060853N	117-012370		JUN 2017 LONG DISTANCE	9571-5710-54270-AJ	0.02
[VENDOR] 02581 : KIRBO S OFFICE SYSTEMS LLC CORP :	228639	117-012692	17-1311	blanket PO for copier maintenance agreement - good until 08/31/17	9571-5710-53220-AJ	85.88
[VENDOR] 01979 : NCTI :	51041	117-012690	17-3269	11080401 Cognitive Life Skills FG Level 1 Adult Version	9571-5710-53150-AJ	300.00
	51041	117-012690	17-3269	10740402 Larceny FG Adult Version	9571-5710-53150-AJ	300.00
	51041	117-012690	17-3269	Shipping & Handling	9571-5710-53150-AJ	24.36
[VENDOR] 4257 : SHRED-IT :	8122741680	117-012248	17-1886	account 12399431 07/15/17	9571-5710-54290-AJ	34.78
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	07 2017	117-012619		FUEL STATEMENT ENDING 07/24/2017	9571-5710-52100-AJ	0.00
[VENDOR] 0136510000000001 : CORRECTIONAL MANAGEMENT INSTITUTE OF TEXAS :	July 17, 2017	117-012251	17-1633	Drug Impact Conference 2017- Diane Crowe	9571-5710-54290-AJ	235.00
	July 17, 2017	117-012251	17-1633	Drug Impact Conference 2017- Melissa Bloomfield	9571-5710-54290-AJ	235.00
	July 17, 2017	117-012251	17-1633	Drug Impact Conference 2017- LaQuanta Wright	9571-5710-54290-AJ	235.00
[VENDOR] 4582 : TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC. :	JULY 2017	117-012597	17-1304	07/01/17-07/31/17 blanket PO for Data Searches - good until 08/31/17	9571-5710-54290-AJ	150.00

[VENDOR] 5150 : SPIKE AUTO PARTS : 05JDS328 117-012250 17-3162 Blanket PO - Explorer Water pump- good until 08/31/17 9571-5710-52100-AJ 227.96
 [DEPARTMENT] Total : 5710 : CSCD BASIC SUPERVISION : 1,828.00
 [FUNDS] Total : 9571 : CSCD BASIC SUPERVISION : 1,828.00

[FUNDS] 9572 : CSCD COMMUNITY SERVICE RESTITUTION :
 [DEPARTMENT] 0000 : USED FOR ASSETS-LIAB-EQ-REV :
 [VENDOR] 00589 : CORRECTIONS SOFTWARE CORPORATION : 32645 117-012724 PROFESSIONAL SERV MONTH ON SEPT 2017 9572-0000-13010-00 3534.00
 [DEPARTMENT] Total : 0000 : USED FOR ASSETS-LIAB-EQ-REV : 3,534.00

[DEPARTMENT] 5720 : CSCD COMMUNITY SERVICE RESTITUTION :
 [VENDOR] 02763 : AUTOZONE INC. : 1349588436 117-012700 17-3312 Gallon Bottles of Car Wash Soap 9572-5720-53150-AJ 7.78
 1349588436 117-012700 17-3312 Easy Grip Sponge 9572-5720-53150-AJ 7.76
 [VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT : 15118995 117-012693 17-3311 Shop Vac 9572-5720-53220-AJ 37.98
 08/07/17 117-012693 17-3311 1 year Replacement Warranty 9572-5720-53220-AJ 4.97
 15118995 117-012693 17-3311 5 gallon Gas Can 9572-5720-53150-AJ 18.99
 08/07/17 117-012693 17-3311 2 gallon Gas can 9572-5720-53150-AJ 32.26
 15118995 117-012693 17-3311

[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. : 07.2017 117-012619 248.81 FUEL STATEMENT ENDING 07/24/2017 9572-5720-52100-AJ 248.81
 07.2017 117-012619 48.34 FUEL STATEMENT ENDING 07/24/2017 9572-5720-53150-AJ 48.34

[VENDOR] 5074 : CLEBURNE LAWN EQUIPMENT AND REPAIR INC. : 3617 117-012255 17-3216 Lawn Equipment Repair 9572-5720-53220-AJ 82.94
 00003692 117-012689 17-3215 Lawn Equipment Repair 9572-5720-53220-AJ 139.94
 [DEPARTMENT] Total : 5720 : CSCD COMMUNITY SERVICE RESTITUTION : 629.77
 [FUNDS] Total : 9572 : CSCD COMMUNITY SERVICE RESTITUTION : 4,163.77

[FUNDS] 9573 : CSCD SUBSTANCE ABUSE :
 [DEPARTMENT] 5730 : CSCD SUBSTANCE ABUSE :
 [VENDOR] 4972 : CORDANT HEALTH SOLUTIONS : FS-8980063017 117-012254 17-3186 Blanket PO For UA testing Good until 08/31/2017 9573-5730-54280-AJ 1002.74

[VENDOR] 00072 : HELPING OPEN PEOPLE'S EYES INC. : INVOICE 22 117-012784 17-2157 Blanket PO for UA testing Good until 08/31/17 9573-5730-54280-AJ 2315.00
 INVOICE 22 117-012784 17-2157 Blanket PO for HOPE good until 08/31/17 9573-5730-53150-AJ 99.95
 176039 Macally Suction Cup phone Mount
 (NIPA CONTRACT 13-23R EXP. 10/17/2019)
 221051 Staples 1/4" 9573-5730-53150-AJ 12.64
 221720 Small Paper Clips 9573-5730-53150-AJ 5.15
 781602 HP 951 Ink Cartridges 9573-5730-53150-AJ 116.64
 781366 HP Black Ink Cartridge 9573-5730-53150-AJ 104.28
 648112 12A Black Toner Cartridge 9573-5730-53150-AJ 62.18
 618272 Brown Door Stop 9573-5730-53150-AJ 21.36

[VENDOR] 015961000000002 : OFFICE DEPOT : 945161742001 117-012691 17-3181
 945065170001 117-012703 17-3184
 945065170001 117-012703 17-3184
 945065170001 117-012703 17-3184
 945065170001 117-012703 17-3184
 945065170001 117-012703 17-3184
 945065170001 117-012703 17-3184
 945065170001 117-012703 17-3184
 [DEPARTMENT] Total : 5730 : CSCD SUBSTANCE ABUSE : 9,031.94
 [FUNDS] Total : 9573 : CSCD SUBSTANCE ABUSE : 9,031.94

[FUNDS] 9574 : CSCD SPECIALIZED ABUSE CASELOADS :
 [DEPARTMENT] 5740 : CSCD SPECIALIZED ABUSE CASELOADS :
 [VENDOR] 4972 : CORDANT HEALTH SOLUTIONS : FS-8980063017 117-012254 17-3186 06/30/17 UA Testing 9574-5740-54280-AJ 726.26
 706764 117-012249 17-3161 Blanket PO - Jacket logos - good until 08/31/17 9574-5740-53150-AJ 486.00

[VENDOR] 00006 : GALL S INC :

007877584	117-012253	17-3052	JC382 BLK 2X 35"ing sleeve Law Pro Lined Windbreaker	9574-5740-53150-AJ	22.19
007877584	117-012253	17-3052	JC382 BLK 2X 37" LXG Sleeve Law Pro Lined Windbreaker	9574-5740-53150-AJ	22.19
007877584	117-012253	17-3052	JC382 BLK 2X Law Pro Lined Windbreaker	9574-5740-53150-AJ	155.33
007877584	117-012253	17-3052	JC382 BLK 4X Law Pro Lined Windbreaker	9574-5740-53150-AJ	22.19
007877584	117-012253	17-3052	JC382 BLK size LG Law Pro Lined Windbreaker	9574-5740-53150-AJ	355.04
007877584	117-012253	17-3052	JC382 BLK size MD Law Pro Lined Windbreaker	9574-5740-53150-AJ	199.71
007877584	117-012253	17-3052	JC382 BLK size SM Law Pro Lined Windbreaker	9574-5740-53150-AJ	288.47
007877584	117-012253	17-3052	JC382 BLK size XL Law Pro Lined Windbreaker	9574-5740-53150-AJ	66.57
2038140-IN	117-012252	17-2772	breathalyzer test tube package of 250 shipping	9574-5740-53150-AJ	90.00
2038140-IN	117-012252	17-2772	shipping	9574-5740-53150-AJ	15.00

[VENDOR] 4699 : SMARTSTART INC :

[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :

[VENDOR] 0136510000000001 : CORRECTIONAL MANAGEMENT INSTITUTE OF TEXAS :

July 17, 2017	117-012251	17-1633	Drug Impact Conference 2017 - Markesha Batte	9574-5740-54290-AJ	235.00
July 17, 2017	117-012251	17-1633	Drug Impact Conference 2017 - Janice Adam	9574-5740-54290-AJ	235.00

[VENDOR] 0159610000000002 : OFFICE DEPOT :

945144888001	117-012696	17-3185	(NIPA CONTRACT 13-R23 EXP. 10/17/2019)	9574-5740-53150-AJ	793.85
945065170001	117-012703	17-3184	344352 AA Batteries	9574-5740-53150-AJ	18.61
945065170001	117-012703	17-3184	VXL5201 X-Large Gloves	9574-5740-53150-AJ	39.84
945065170001	117-012703	17-3184	330808 Clasp Envelope	9574-5740-53150-AJ	14.74
945065170001	117-012703	17-3184	237154 Disinfectant wipes	9574-5740-53150-AJ	34.92
945065170001	117-012703	17-3184	308114 Jumbo Paper Clips	9574-5740-53150-AJ	12.34
945065170001	117-012703	17-3184	723688 Pop Up Post Its	9574-5740-53150-AJ	37.14
945065170001	117-012703	17-3184	234192 Black Ink Pens	9574-5740-53150-AJ	55.32
945065170001	117-012703	17-3184	234200 Blue Ink Pens	9574-5740-53150-AJ	55.32
945065170001	117-012703	17-3184	717321 Post It Tabs	9574-5740-53150-AJ	76.32
945065170001	117-012703	17-3184	787780 2 Hole Punch	9574-5740-53150-AJ	42.76
945065641001	117-012705	17-3184	502927 HP49X Black Toner	9574-5740-53150-AJ	441.24
945065643001	117-012708	17-3184	912605 USB Cables	9574-5740-53150-AJ	33.99

[DEPARTMENT] Total : 5740 : CSCD SPECIALIZED ABUSE CASELOADS : 4,926.51
 [FUNDI] Total : 9674 : CSCD SPECIALIZED ABUSE CASELOADS : 4,926.51
 [FUNDI] 9675 : CSCD SEX OFFENDER CASELOADS :
 [DEPARTMENT] 5760 : CSCD SEX OFFENDER CASELOADS :
 [VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :
 [VENDOR] 00553 : WOOD AND ASSOCIATES POLYGRAPH SERVICE :
 [VENDOR] 0159610000000002 : OFFICE DEPOT :
 [DEPARTMENT] Total : 5760 : CSCD SEX OFFENDER CASELOADS :
 [FUNDI] Total : 9675 : CSCD SEX OFFENDER CASELOADS :

[FUND] 9676 : CSCD PSYCHOLOGICAL SERVICES :					
[DEPARTMENT] 5760 : CSCD PSYCHOLOGICAL SERVICES :					
[VENDOR] 015961000000002 : OFFICE DEPOT :	945065170001	117-012703	17-3184		
[DEPARTMENT] Total : 5760 : CSCD PSYCHOLOGICAL SERVICES :				951837 Magnetic Dry Erase Board	9576-5760-53150-AJ
[FUND] Total : 9676 : CSCD PSYCHOLOGICAL SERVICES :					21.60

TOTAL 28,834.33

Open Accounts Payable Reconciliation Report

Johnson County

Effective Date: 10/01/2004 - 08/14/2017

Run Date: 08/09/2017

User: Icarlock

Fund Summary Accounts Payable - Manual Journals	Invoice Total	Accounts Payable Total
0100 - GENERAL FUND	678,539.48	678,539.48
0140 - LAW LIBRARY	6,706.02	6,706.02
0150 - ROAD & BRIDGE PCT#1	149,485.70	149,485.70
0160 - ROAD & BRIDGE PCT#2	83,764.70	83,764.70
0170 - ROAD & BRIDGE PCT#3	45,910.60	45,910.60
0180 - ROAD & BRIDGE PCT#4	47,157.99	47,157.99
0220 - RECORDS MANAGEMENT – COUNTY	3,566.34	3,566.34
0300 - STOP SCU – FORFEITURES	695.00	695.00
0360 - JUSTICE OF THE PEACE PCT#1 – TECHNOLOGY	75.98	75.98
0370 - JUSTICE OF THE PEACE PCT#2 – TECHNOLOGY	37.99	37.99
0380 - JUSTICE OF THE PEACE PCT#3 – TECHNOLOGY	1,444.74	1,444.74
0400 - COURTHOUSE SECURITY	1,504.98	1,504.98
0420 - GUARDIANSHIP FEE FUND	940.50	940.50
0470 - COUNTY & DISTRICT COURTS – TECHNOLOGY	1,439.00	1,439.00
0550 - INDIGENT HEALTH CARE	42,840.60	42,840.60
0600 - RIGHT OF WAY	2,208.05	2,208.05
0750 - EQUIPMENT PURCHASE	496.99	496.99
0880 - CRIMINAL STATE FEES	563.64	563.64
0890 - HISTORICAL COMMISSION	20.00	20.00
0970 - FEE OFFICERS	3,228.27	3,228.27
1020 - PRE-TRIAL BOND SUPERVISION	787.00	787.00
1110 - STOP SCU – OPERATIONS	2,390.93	2,390.93
7012 - JAIL C1 CONSTRUCTION	1,138,414.62	1,138,414.62
8400 - CITIES READINESS INITIATIVE – CFDA: 93.283	287.48	287.48
	2,212,506.60	

Fund Summary Accounts Payable Grand Total	Accounts Payable Invoices	Accounts Payable Manual Journals
0100 - GENERAL FUND	-678,539.48	0.00
0140 - LAW LIBRARY	-6,706.02	0.00
0150 - ROAD & BRIDGE PCT#1	-149,485.70	0.00
0160 - ROAD & BRIDGE PCT#2	-83,764.70	0.00
0170 - ROAD & BRIDGE PCT#3	-45,910.60	0.00
0180 - ROAD & BRIDGE PCT#4	-47,157.99	0.00
0220 - RECORDS MANAGEMENT – COUNTY	-3,566.34	0.00
0300 - STOP SCU – FORFEITURES	-695.00	0.00
0360 - JUSTICE OF THE PEACE PCT#1 – TECHNOLOGY	-75.98	0.00
0370 - JUSTICE OF THE PEACE PCT#2 – TECHNOLOGY	-37.99	0.00
0380 - JUSTICE OF THE PEACE PCT#3 – TECHNOLOGY	-1,444.74	0.00
0400 - COURTHOUSE SECURITY	-1,504.98	0.00
0420 - GUARDIANSHIP FEE FUND	-940.50	0.00
0470 - COUNTY & DISTRICT COURTS – TECHNOLOGY	-1,439.00	0.00
0550 - INDIGENT HEALTH CARE	-42,840.60	0.00
0600 - RIGHT OF WAY	-2,208.05	0.00
0750 - EQUIPMENT PURCHASE	-496.99	0.00
0880 - CRIMINAL STATE FEES	-563.64	0.00
0890 - HISTORICAL COMMISSION	-20.00	0.00
0970 - FEE OFFICERS	-3,228.27	0.00
1020 - PRE-TRIAL BOND SUPERVISION	-787.00	0.00
1110 - STOP SCU – OPERATIONS	-2,390.93	0.00
7012 - JAIL C1 CONSTRUCTION	-1,138,414.62	0.00
8400 - CITIES READINESS INITIATIVE – CFDA: 93.283	-287.48	0.00
	-2,212,506.60	0.00

Open Accounts Payable Reconciliation Report
Johnson County

Effective Date: 10/01/2004 - 08/14/2017
Run Date: 08/09/2017
User: carlock

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Retention %	Invoice Total	AP Total
117-012110	GENERAL FUND	POSTED	04/29/2017	Invoice With a Purchase Order	CANON BUSINESS SOLUTIONS INC		127.78	127.78
117-012111	GENERAL FUND	POSTED	07/18/2017	Invoice Without a Purchase Order	Allen		516.45	516.45
117-012112	092217/PARDON	POSTED	07/20/2017	Invoice With a Purchase Order	Parlo		516.45	516.45
117-012113	93855407/1004	POSTED	07/21/2017	Invoice With a Purchase Order	OFFICE DEPOT		43.17	43.17
117-012114	02498 07/13/17	POSTED	07/21/2017	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT		1.04	1.04
117-012115	02493 07/13/17	POSTED	07/21/2017	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT		5.68	5.68
117-012116	02555 07/13/17	POSTED	07/21/2017	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT		82.27	82.27
117-012117	5575891	POSTED	07/21/2017	Invoice With a Purchase Order	TRANE		235.56	235.56
117-012118	02455 07/18/17	POSTED	07/21/2017	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT		11.38	11.38
117-012119	2245152-02	POSTED	07/21/2017	Invoice With a Purchase Order	DEALERS ELECTRICAL SUPPLY		230.00	230.00
117-012120	93652407/1005	POSTED	07/21/2017	Invoice With a Purchase Order	OFFICE DEPOT		115.12	115.12
117-012121	02473 07/19/17	POSTED	07/21/2017	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT		29.78	29.78
117-012122	02317 07/12/17	POSTED	07/21/2017	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT		39.10	39.10
117-012123	CCL1 07/10/17	POSTED	07/24/2017	Invoice Without a Purchase Order	ROBERTI G DOHONEY		96.71	96.71
117-012124	CCL1 07/03/17	POSTED	07/24/2017	Invoice Without a Purchase Order	MCGREGOR P B BOB JUDGE		53.17	53.17
117-012125	CCL1 07/05/17	POSTED	07/24/2017	Invoice Without a Purchase Order	MCGREGOR P B BOB JUDGE		159.51	159.51
117-012126	071917	POSTED	07/24/2017	Invoice Without a Purchase Order	SARAH MAE BLACKBURN		5.35	5.35
117-012127	RH-2353	POSTED	07/24/2017	Invoice Without a Purchase Order	HALL		225.75	225.75
117-012128	LG17-35	POSTED	07/24/2017	Invoice Without a Purchase Order	Gill		60.00	60.00
117-012129	LG17-34	POSTED	07/24/2017	Invoice Without a Purchase Order	JENIE ERWIN		370.00	370.00
117-012130	17-00004050	POSTED	07/24/2017	Invoice Without a Purchase Order	TERRI G WILSON, ATTORNEY AT LAW		120.00	120.00
117-012131	CT APT 081417	POSTED	07/24/2017	Invoice Without a Purchase Order	WARD, ROBERT L, LAW OFFICE OF		2,100.00	1,250.00
117-012132	CT APT 081417	POSTED	07/24/2017	Invoice Without a Purchase Order	DICK TURNER ATTORNEY		3,720.00	3,720.00
117-012133	CT APT 081417	POSTED	07/24/2017	Invoice Without a Purchase Order	BEN HILL TURNER and ASSOC PC		4,650.00	4,650.00
117-012134	CT APT 081417	POSTED	07/24/2017	Invoice Without a Purchase Order	KIMBERLY SIKES, ATTORNEY AT LAW PC		1,450.00	1,450.00
117-012135	CT APT 081417	POSTED	07/24/2017	Invoice Without a Purchase Order	STROTHER & STROTHER PLLC		3,700.00	3,700.00
117-012136	CT APT 081417	POSTED	07/24/2017	Invoice Without a Purchase Order	LELAND A REINHARD P C		2,000.00	2,000.00
117-012137	CT APT 081417	POSTED	07/24/2017	Invoice Without a Purchase Order	RUGELEY, and ASSOCIATES PC		3,550.00	3,550.00
117-012138	CT APT 081417	POSTED	07/24/2017	Invoice Without a Purchase Order	WILLIAM G MASON		1,550.00	1,550.00
117-012139	CT APT 081417	POSTED	07/24/2017	Invoice Without a Purchase Order	LAW OFFICE OF TESA JACKSON MICHAEL		2,650.00	2,650.00
117-012140	30848	POSTED	07/24/2017	Invoice With a Purchase Order	CHISHOLM TRAIL FIREARMS		95.99	95.99
117-012141	3502	POSTED	07/24/2017	Invoice With a Purchase Order	WRIGHT TIRE COMPANY, INC		16.64	16.64
117-012142	01973	POSTED	07/24/2017	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT		28.88	28.88
117-012143	A16923	POSTED	07/24/2017	Invoice With a Purchase Order	ROWLETT RODNEY		6.49	6.49
117-012144	8364681/8	POSTED	07/24/2017	Invoice With a Purchase Order	WEST GROUP PAYMENT CENTER		68.55	68.55
117-012145	942898248001	POSTED	07/24/2017	Invoice With a Purchase Order	OFFICE DEPOT		67.83	67.83
117-012146	8122739837	POSTED	07/24/2017	Invoice Without a Purchase Order	SHREDIT		70.00	70.00
117-012147	02832	POSTED	07/25/2017	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT		55.08	55.08
117-012148	36540	POSTED	07/25/2017	Invoice With a Purchase Order	HEWLETT OFFICE SYSTEMS, LLC		328.97	328.97
117-012149	5941	POSTED	07/25/2017	Invoice With a Purchase Order	AWAROS BY MASTER CRAFT		10.00	10.00
117-012150	941781928001	POSTED	07/25/2017	Invoice With a Purchase Order	OFFICE DEPOT		243.39	243.39
117-012151	3914711	POSTED	07/25/2017	Invoice With a Purchase Order	OLMSTEAD-KIRK COMPANY		1,243.40	1,243.40
117-012152	22755	POSTED	07/25/2017	Invoice With a Purchase Order	THOMAS RUBBER STAMP CO., INC.		43.50	43.50
117-012153	38451	POSTED	07/25/2017	Invoice With a Purchase Order	HEWLETT OFFICE SYSTEMS, LLC		65.00	65.00
117-012154	941725512001	POSTED	07/25/2017	Invoice With a Purchase Order	OFFICE DEPOT		159.75	159.75
117-012155	21257	POSTED	07/25/2017	Invoice With a Purchase Order	CLEBURNE LAWN and GARDEN		150.00	150.00
117-012156	2017-118	POSTED	07/25/2017	Invoice With a Purchase Order	ROSSER FUNERAL HOME		650.00	650.00
117-012157	942884755001	POSTED	07/25/2017	Invoice With a Purchase Order	OFFICE DEPOT		14.56	14.56
117-012158	942884758001	POSTED	07/25/2017	Invoice With a Purchase Order	OFFICE DEPOT		18.96	18.96
117-012159	942846482001	POSTED	07/25/2017	Invoice With a Purchase Order	OFFICE DEPOT		650.31	650.31
117-012160	9427402220001	POSTED	07/25/2017	Invoice With a Purchase Order	OFFICE DEPOT		23.20	23.20
117-012161	942751139001	POSTED	07/25/2017	Invoice With a Purchase Order	OFFICE DEPOT		24.55	24.55
117-012162	4TH QTR 16/17	POSTED	07/25/2017	Invoice With a Purchase Order	JOHNSON COUNTY ECONOMIC DEVELOPMENT COMMISS		35,000.00	35,000.00
117-012163	1732	POSTED	07/25/2017	Invoice With a Purchase Order	THOMAS		237.91	237.91
117-012164	C1123372	POSTED	07/25/2017	Invoice With a Purchase Order	LONGSTAR RANCH and OUTDOORS		308.10	308.10
117-012165	837677	POSTED	07/25/2017	Invoice With a Purchase Order	TENSION ENVELOPE		882.00	882.00
117-012166	38505	POSTED	07/25/2017	Invoice With a Purchase Order	DEBAIL RANCH/OFFICE SUPPLIES		68.00	68.00
117-012167	000211976	POSTED	07/26/2017	Invoice With a Purchase Order	OSS TECHNOLOGIES INC		162.64	162.64
117-012168	18344	POSTED	07/26/2017	Invoice With a Purchase Order	Johana Luba & Tuna		66.85	66.85
117-012169	21731	POSTED	07/26/2017	Invoice With a Purchase Order	ROGER'S LUBE SERVICE		30.00	30.00
117-012170	941181462001	POSTED	07/26/2017	Invoice With a Purchase Order	OFFICE DEPOT		3,374.75	3,374.75
117-012171	JCSD0271217	POSTED	07/26/2017	Invoice With a Purchase Order	PRODUCTIVITY CENTER INC		2,020.00	2,020.00
117-012172	22864	POSTED	07/26/2017	Invoice With a Purchase Order	THOMAS RUBBER STAMP CO., INC.		21.50	21.50
117-012173	336085	POSTED	07/26/2017	Invoice With a Purchase Order	LONG STAR CAR WASH and FAST LUBE		52.45	52.45
117-012174	322804	POSTED	07/26/2017	Invoice With a Purchase Order	LONG STAR CAR WASH and FAST LUBE		38.95	38.95
117-012175	326186	POSTED	07/26/2017	Invoice With a Purchase Order	LONG STAR CAR WASH and FAST LUBE		38.95	38.95
117-012176	943068918001	POSTED	07/26/2017	Invoice With a Purchase Order	LONG STAR CAR WASH and FAST LUBE		14.79	14.79
117-012177	AR13707	POSTED	07/26/2017	Invoice With a Purchase Order	OFFICE DEPOT		59.95	59.95
117-012178	1081036 07/17	POSTED	07/26/2017	Invoice With a Purchase Order	Document Solutions		44.88	44.88
117-012179	13948	POSTED	07/26/2017	Invoice With a Purchase Order	CULLIGAN		3,390.00	3,390.00
117-012180	336143	POSTED	07/26/2017	Invoice With a Purchase Order	ENVIRONMENTAL SYSTEMS OF FT WORTH INC		55.95	55.95
117-012181	2248171-01	POSTED	07/26/2017	Invoice With a Purchase Order	LONG STAR CAR WASH and FAST LUBE		239.49	239.49
117-012182	02096 07/21/17	POSTED	07/26/2017	Invoice With a Purchase Order	DEALERS ELECTRICAL SUPPLY		453.82	453.82
117-012183	942532373001	POSTED	07/26/2017	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT		193.89	193.89
117-012184	30245275588 06/17	POSTED	07/26/2017	Invoice With a Purchase Order	OFFICE DEPOT		45.57	45.57
117-012185	0547769772586 07/17	POSTED	07/26/2017	Invoice With a Purchase Order	ATMOS ENERGY		27.59	27.59
117-012186	0547769772586 07/17	POSTED	07/26/2017	Invoice With a Purchase Order	TXU ENERGY		41.85	41.85
117-012187	0547769772586 06/17	POSTED	07/26/2017	Invoice With a Purchase Order	TXU ENERGY		41.85	41.85
117-012188	942558444001	POSTED	07/26/2017	Invoice With a Purchase Order	OFFICE DEPOT		119.09	119.09
117-012189	942523774001	POSTED	07/26/2017	Invoice With a Purchase Order	OFFICE DEPOT		40.19	40.19
117-012190	2245839-00	POSTED	07/26/2017	Invoice With a Purchase Order	DEALERS ELECTRICAL SUPPLY		85.02	85.02

117-012171	97808-001 08/17	POSTED 07/26/2017	Invoice With a Purchase Order	UNITED COOPERATIVE SERVICES	1,170.06	1,170.06
117-012172	056226363523 08/17	POSTED 07/26/2017	Invoice With a Purchase Order	TXI ENERGY	151.38	151.38
117-012173	9425355377001	POSTED 07/26/2017	Invoice With a Purchase Order	TAXI DEPOT	207.54	207.54
117-012174	CT APPT 081417	POSTED 07/26/2017	Invoice Without a Purchase Order	The Law Office of Amy M. Lee P.L.L.C	2,850.00	2,850.00
117-012175	CT APPT 081417	POSTED 07/26/2017	Invoice Without a Purchase Order	The Law Office of Robert E. Ludtke III	950.00	950.00
117-012176	CT APPT 081417	POSTED 07/26/2017	Invoice Without a Purchase Order	KEN JENKINS ATTORNEY AT LAW	500.00	500.00
117-012177	CT APPT 081417	POSTED 07/26/2017	Invoice Without a Purchase Order	HOUSTON DAVID E	2,150.00	2,150.00
117-012178	CT APPT 081417	POSTED 07/26/2017	Invoice Without a Purchase Order	Ferguson, Holmes & Shanlin PLLC	500.00	500.00
117-012179	CT APPT 081417	POSTED 07/26/2017	Invoice Without a Purchase Order	SHELLY D FOWLER	4,200.00	4,200.00
117-012181	CT APPT 081417	POSTED 07/26/2017	Invoice Without a Purchase Order	ENIGHT	1,650.00	1,650.00
117-012182	31508	POSTED 07/26/2017	Invoice With a Purchase Order	ALTERNATIVE MAILING and SHIPPING SYSTEMS	54.98	54.98
117-012184	CT APPT 081417	POSTED 07/26/2017	Invoice Without a Purchase Order	MARY C DAVIS ATTORNEY AT LAW	1,550.00	1,550.00
117-012187	CT APPT 081417	POSTED 07/26/2017	Invoice Without a Purchase Order	JEFFREY SCOTT DAVIS	1,000.00	1,000.00
117-012188	CT APPT 081417	POSTED 07/26/2017	Invoice Without a Purchase Order	DRIVER TONI	1,150.00	1,150.00
117-012189	CT APPT 81417	POSTED 07/26/2017	Invoice Without a Purchase Order	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	10,850.00	10,850.00
117-012191	CT APPT 081417	POSTED 07/26/2017	Invoice Without a Purchase Order	CURT CRUM	5,375.00	5,375.00
117-012196	Z735458	POSTED 07/26/2017	Invoice With a Purchase Order	LOWES BUSINESS ACCOUNT	44.48	44.48
117-012197	CT APPT 081417	POSTED 07/26/2017	Invoice Without a Purchase Order	THE COOKE LAW FIRM, P.C.	600.00	600.00
117-012198	CT APPT 081417	POSTED 07/26/2017	Invoice Without a Purchase Order	LAW OFFICE OF DON W. BONNER, PLLC	1,900.00	1,900.00
117-012199	CT APPT 081417	POSTED 07/26/2017	Invoice Without a Purchase Order	PATRICK BARKMAN	5,700.00	5,700.00
117-012200	CT APPT 081417	POSTED 07/26/2017	Invoice Without a Purchase Order	Bryan Burkin	6,550.00	6,550.00
117-012201	CT APPT 081417	POSTED 07/26/2017	Invoice Without a Purchase Order	LAW OFFICE OF KIMBERLY A BAKER	1,250.00	1,250.00
117-012202	02915 07/25/17	POSTED 07/26/2017	Invoice Without a Purchase Order	LOWES BUSINESS ACCOUNT	29.32	29.32
117-012203	CT APPT 081417	POSTED 07/26/2017	Invoice Without a Purchase Order	Underly Adams	1,200.00	1,200.00
117-012204	3587	POSTED 07/26/2017	Invoice With a Purchase Order	WRIGHT TIRE COMPANY INC	15.60	15.60
117-012205	942970828001	POSTED 07/26/2017	Invoice With a Purchase Order	OFFICE DEPOT	145.95	145.95
117-012210	1707046	POSTED 07/26/2017	Invoice With a Purchase Order	Banknote Corporation of America, Inc.	770.00	770.00
117-012211	020728	POSTED 07/26/2017	Invoice With a Purchase Order	A & B AUTOMOTIVE	27.00	27.00
117-012212	286051	POSTED 07/26/2017	Invoice With a Purchase Order	BRAZOS VALLEY EQUIPMENT CORP	175.08	175.08
117-012213	C1123487	POSTED 07/26/2017	Invoice With a Purchase Order	LONESTAR RANCH and OUTDOORS	49.45	49.45
117-012214	12	POSTED 07/26/2017	Invoice Without a Purchase Order	JOHNSON COUNTY CSCD	855.00	855.00
117-012215	A170405	POSTED 07/26/2017	Invoice With a Purchase Order	ROWLETT RODNEY	8.88	8.88
117-012224	18386	POSTED 07/26/2017	Invoice Without a Purchase Order	JAMES SALTNER	85.34	85.34
117-012229	072117AR	POSTED 07/26/2017	Invoice Without a Purchase Order	RIVERA	1,560.00	1,560.00
117-012232	3203	POSTED 07/26/2017	Invoice Without a Purchase Order	PRICE PROCTOR & ASSOCIATES, LLP	750.00	750.00
117-012234	227800	POSTED 07/26/2017	Invoice With a Purchase Order	KIRBO S OFFICE SYSTEMS, LLC CORP	190.24	190.24
117-012235	1018	POSTED 07/27/2017	Invoice With a Purchase Order	TEXAS PUBLIC SAFETY INSTALLERS	75.00	75.00
117-012236	2120A	POSTED 07/27/2017	Invoice With a Purchase Order	PACK N MAIL	67.72	67.72
117-012237	C1126829	POSTED 07/27/2017	Invoice With a Purchase Order	LONESTAR RANCH and OUTDOORS	71.46	71.46
117-012239	14886	POSTED 07/27/2017	Invoice With a Purchase Order	HOPPS AUTOMOTIVE AND TOWING	334.92	334.92
117-012240	13495799	POSTED 07/27/2017	Invoice With a Purchase Order	FRONTRON INC.	43.46	43.46
117-012241	190268	POSTED 07/27/2017	Invoice With a Purchase Order	Firestone Complete Auto Care	283.80	283.80
117-012242	ROT2117NELL	POSTED 07/27/2017	Invoice Without a Purchase Order	Neill	1,075.41	1,075.41
117-012243	82102	POSTED 07/27/2017	Invoice With a Purchase Order	LOWES BUSINESS ACCOUNT	24.75	24.75
117-012246	336254	POSTED 07/27/2017	Invoice With a Purchase Order	LONE STAR CAR WASH and FAST LUBE	89.49	89.49
117-012248	442743-0	POSTED 07/27/2017	Invoice Without a Purchase Order	BENNETT PRINTING and OFFICE SUPPLY	288.89	288.89
117-012266	939907734001	POSTED 07/27/2017	Invoice With a Purchase Order	OFFICE DEPOT	198.21	198.21
117-012267	941627826001	POSTED 07/27/2017	Invoice With a Purchase Order	OFFICE DEPOT	37.00	37.00
117-012268	ROT14178LANKS	POSTED 07/27/2017	Invoice Without a Purchase Order	Blank	3.70	3.70
117-012269	939908824001	POSTED 07/27/2017	Invoice Without a Purchase Order	OFFICE DEPOT	331.98	331.98
117-012271	2248915-00	POSTED 07/27/2017	Invoice With a Purchase Order	DEALERS ELECTRICAL SUPPLY	53.67	53.67
117-012272	2245942-00	POSTED 07/27/2017	Invoice With a Purchase Order	DEALERS ELECTRICAL SUPPLY	77.64	77.64
117-012273	2244957-00	POSTED 07/27/2017	Invoice With a Purchase Order	DEALERS ELECTRICAL SUPPLY	6.56	6.56
117-012274	2245841-00	POSTED 07/27/2017	Invoice With a Purchase Order	DEALERS ELECTRICAL SUPPLY	8.00	8.00
117-012275	2245217-01	POSTED 07/27/2017	Invoice With a Purchase Order	DEALERS ELECTRICAL SUPPLY	5,019.91	5,019.91
117-012276	2245158-05	POSTED 07/27/2017	Invoice With a Purchase Order	DEALERS ELECTRICAL SUPPLY	150.00	150.00
117-012277	2245158-03	POSTED 07/27/2017	Invoice With a Purchase Order	DEALERS ELECTRICAL SUPPLY	14.97	14.97
117-012278	57895 07/26/17	POSTED 07/27/2017	Invoice With a Purchase Order	LOWES BUSINESS ACCOUNT	68.40	68.40
117-012279	2245152-03	POSTED 07/27/2017	Invoice With a Purchase Order	DEALERS ELECTRICAL SUPPLY	70.00	70.00
117-012280	2245682-00	POSTED 07/27/2017	Invoice With a Purchase Order	DEALERS ELECTRICAL SUPPLY	36.60	36.60
117-012281	2245152-01	POSTED 07/27/2017	Invoice With a Purchase Order	DEALERS ELECTRICAL SUPPLY	508.80	508.80
117-012282	2245900-00	POSTED 07/27/2017	Invoice With a Purchase Order	DEALERS ELECTRICAL SUPPLY	50.00	50.00
117-012283	2245158-04	POSTED 07/27/2017	Invoice With a Purchase Order	DEALERS ELECTRICAL SUPPLY	712.47	712.47
117-012284	2245158-02	POSTED 07/27/2017	Invoice With a Purchase Order	DEALERS ELECTRICAL SUPPLY	2,411.86	2,411.86
117-012285	0708-110299	POSTED 07/27/2017	Invoice With a Purchase Order	ORIELLY AUTOMOTIVE, INC	6.98	6.98
117-012286	94340746001	POSTED 07/27/2017	Invoice With a Purchase Order	TAG CUSTOM PRODUCTS LLC	1,129.80	1,129.80
117-012287	69190	POSTED 07/27/2017	Invoice With a Purchase Order	OFFICE DEPOT	447.22	447.22
117-012288	69190	POSTED 07/27/2017	Invoice Without a Purchase Order	LASER TECH SOLUTIONS	11.82	11.82
117-012289	69835	POSTED 07/27/2017	Invoice Without a Purchase Order	LASER TECH SOLUTIONS	8.38	8.38
117-012291	RH-2357	POSTED 07/27/2017	Invoice Without a Purchase Order	HALL	156.75	156.75
117-012292	ROT14178RAWFORD	POSTED 07/27/2017	Invoice Without a Purchase Order	CASA OF JOHNSON COUNTY, INC	517.80	517.80
117-012293	06/17 CHLD SAFETY	POSTED 07/27/2017	Invoice Without a Purchase Order	JOHNSON COUNTY FAMILY CRISIS CENTER	6,070.05	6,070.05
117-012294	06/17 CHLD SAFETY	POSTED 07/27/2017	Invoice Without a Purchase Order	CHILDRENS ADVOCACY CENTER OF JOHNSON COUNTY	6,070.05	6,070.05
117-012295	06/17 CHLD SAFETY	POSTED 07/27/2017	Invoice Without a Purchase Order	JOHNSON COUNTY	6,070.05	6,070.05
117-012297	44257	POSTED 07/27/2017	Invoice Without a Purchase Order	TEXAS ASSOCIATION OF COUNTIES	230.00	230.00
117-012299	96289933507142017	POSTED 07/27/2017	Invoice Without a Purchase Order	AT&T MOBILITY	129.97	129.97
117-012301	072417CBBEG	POSTED 07/27/2017	Invoice Without a Purchase Order	Boedeker	120.00	120.00
117-012302	3001234 08/23/17	POSTED 07/27/2017	Invoice Without a Purchase Order	STAR TELEGRAM	133.90	133.90
117-012303	16470	POSTED 07/28/2017	Invoice With a Purchase Order	LOWES BUSINESS ACCOUNT	92.53	92.53
117-012304	18371	POSTED 07/28/2017	Invoice With a Purchase Order	ROGERS LUBE SERVICE	50.00	50.00
117-012305	31886	POSTED 07/28/2017	Invoice With a Purchase Order	ROGERS LUBE SERVICE	37.95	37.95
117-012306	31886	POSTED 07/28/2017	Invoice With a Purchase Order	ROGERS LUBE SERVICE	30.00	30.00
117-012307	31887	POSTED 07/28/2017	Invoice With a Purchase Order	ROGERS LUBE SERVICE	30.00	30.00
117-012308	02234	POSTED 07/28/2017	Invoice With a Purchase Order	LOWES BUSINESS ACCOUNT	46.00	46.00
117-012310	16930	POSTED 07/28/2017	Invoice With a Purchase Order	Joshua Lube & Tune	12.31	12.31
117-012311	16930	POSTED 07/28/2017	Invoice With a Purchase Order	Joshua Lube & Tune	37.95	37.95
117-012312	16664	POSTED 07/28/2017	Invoice With a Purchase Order	Joshua Lube & Tune	25.50	25.50

117-012313	938524071006	POSTED 07/28/2017	Invoice With a Purchase Order	OFFICE DEPOT	56.33	56.33
117-012314	812802113	POSTED 07/28/2017	Invoice With a Purchase Order	SHRED-IT	34.62	34.62
117-012315	34583206/17	POSTED 07/28/2017	Invoice With a Purchase Order	MID CITIES PEST CONTROL, INC CORP	25.00	25.00
117-012316	1005904	POSTED 07/28/2017	Invoice With a Purchase Order	CRIS-LADW FIRE PROTECTION CO.	1,265.25	1,265.25
117-012317	2245158-01	POSTED 07/28/2017	Invoice With a Purchase Order	DEALERS ELECTRICAL SUPPLY	331.25	331.25
117-012318	30784	POSTED 07/28/2017	Invoice With a Purchase Order	CHISHOLM TRAIL FIREARMS	191.98	191.98
117-012319	34584508/17	POSTED 07/28/2017	Invoice With a Purchase Order	MID CITIES PEST CONTROL, INC CORP	25.00	25.00
117-012320	34570708/17	POSTED 07/28/2017	Invoice With a Purchase Order	MID CITIES PEST CONTROL, INC CORP	35.00	35.00
117-012321	34570808/17	POSTED 07/28/2017	Invoice With a Purchase Order	MID CITIES PEST CONTROL, INC CORP	30.00	30.00
117-012322	34563008/17	POSTED 07/28/2017	Invoice With a Purchase Order	MID CITIES PEST CONTROL, INC CORP	40.00	40.00
117-012323	1005901	POSTED 07/28/2017	Invoice With a Purchase Order	CRIS-LADW FIRE PROTECTION CO.	20.00	20.00
117-012324	34571008/17	POSTED 07/28/2017	Invoice With a Purchase Order	MID CITIES PEST CONTROL, INC CORP	1,752.00	1,752.00
117-012325	34583908/17	POSTED 07/28/2017	Invoice With a Purchase Order	MID CITIES PEST CONTROL, INC CORP	30.00	30.00
117-012326	34583908/17	POSTED 07/28/2017	Invoice With a Purchase Order	MID CITIES PEST CONTROL, INC CORP	30.00	30.00
117-012327	34583206/17	POSTED 07/28/2017	Invoice With a Purchase Order	MID CITIES PEST CONTROL, INC CORP	26.00	26.00
117-012328	34583206/17	POSTED 07/28/2017	Invoice With a Purchase Order	MID CITIES PEST CONTROL, INC CORP	30.00	30.00
117-012329	34584306/17	POSTED 07/28/2017	Invoice With a Purchase Order	MID CITIES PEST CONTROL, INC CORP	25.00	25.00
117-012330	34582608/17	POSTED 07/28/2017	Invoice With a Purchase Order	MID CITIES PEST CONTROL, INC CORP	30.00	30.00
117-012331	34582608/17	POSTED 07/28/2017	Invoice With a Purchase Order	MID CITIES PEST CONTROL, INC CORP	25.00	25.00
117-012332	34582608/17	POSTED 07/28/2017	Invoice With a Purchase Order	MID CITIES PEST CONTROL, INC CORP	20.00	20.00
117-012333	34582608/17	POSTED 07/28/2017	Invoice With a Purchase Order	MID CITIES PEST CONTROL, INC CORP	144.99	144.99
117-012334	34582608/17	POSTED 07/28/2017	Invoice With a Purchase Order	OFFICE DEPOT	64.60	64.60
117-012335	34582608/17	POSTED 07/28/2017	Invoice With a Purchase Order	OFFICE DEPOT	139.86	139.86
117-012336	34582608/17	POSTED 07/28/2017	Invoice With a Purchase Order	OFFICE DEPOT	22.42	22.42
117-012337	34582608/17	POSTED 07/28/2017	Invoice With a Purchase Order	ZIMMERER KUBOTA and EQUIPMENT INC	78.45	78.45
117-012338	34582608/17	POSTED 07/28/2017	Invoice With a Purchase Order	CONR	44.99	44.99
117-012339	34582608/17	POSTED 07/28/2017	Invoice With a Purchase Order	OFFICE DEPOT	145.75	145.75
117-012340	34582608/17	POSTED 07/28/2017	Invoice With a Purchase Order	OFFICE DEPOT	10.29	10.29
117-012341	34582608/17	POSTED 07/28/2017	Invoice With a Purchase Order	OFFICE DEPOT	39.32	39.32
117-012342	34582608/17	POSTED 07/28/2017	Invoice With a Purchase Order	OFFICE DEPOT	130.91	130.91
117-012343	34582608/17	POSTED 07/28/2017	Invoice With a Purchase Order	JUSTINA LUBE & TUNE	140.55	140.55
117-012344	34582608/17	POSTED 07/28/2017	Invoice With a Purchase Order	CANON BUSINESS SOLUTIONS INC	360.00	360.00
117-012345	34582608/17	POSTED 07/28/2017	Invoice With a Purchase Order	DARBY RICHARD E	1,899.01	1,899.01
117-012346	34582608/17	POSTED 07/28/2017	Invoice With a Purchase Order	QUATRED, LLC	36.89	36.89
117-012347	34582608/17	POSTED 07/28/2017	Invoice With a Purchase Order	ALTARAS LAW FIRM	250.00	250.00
117-012348	34582608/17	POSTED 07/28/2017	Invoice With a Purchase Order	DEALERS ELECTRICAL SUPPLY	1,224.86	1,224.86
117-012349	34582608/17	POSTED 07/28/2017	Invoice With a Purchase Order	DEALERS ELECTRICAL SUPPLY	140.85	140.85
117-012350	34582608/17	POSTED 07/28/2017	Invoice With a Purchase Order	ENVIROMATIC SYSTEMS OF FT WORTH INC	532.30	532.30
117-012351	34582608/17	POSTED 07/28/2017	Invoice With a Purchase Order	ENVIROMATIC SYSTEMS OF FT WORTH INC	56.60	56.60
117-012352	34582608/17	POSTED 07/28/2017	Invoice With a Purchase Order	MOORE SUPPLY CO INC	25.49	25.49
117-012353	34582608/17	POSTED 07/28/2017	Invoice With a Purchase Order	OFFICE DEPOT	3.214.54	3,214.54
117-012354	34582608/17	POSTED 07/28/2017	Invoice With a Purchase Order	DEPARTMENT OF INFORMATION RESOURCES	365.60	365.60
117-012355	34582608/17	POSTED 07/28/2017	Invoice With a Purchase Order	OFFICE DEPOT	549.99	549.99
117-012356	34582608/17	POSTED 07/28/2017	Invoice With a Purchase Order	OFFICE DEPOT	300.43	300.43
117-012357	34582608/17	POSTED 07/28/2017	Invoice With a Purchase Order	LEWISTAR RANICH and OUTDOORS	350.00	350.00
117-012358	34582608/17	POSTED 07/28/2017	Invoice With a Purchase Order	DECATUR ELECTRONICS INC	882.37	882.37
117-012359	34582608/17	POSTED 07/28/2017	Invoice With a Purchase Order	NATIONAL TIME and BATTERY CORP	1,480.00	1,480.00
117-012360	34582608/17	POSTED 07/28/2017	Invoice With a Purchase Order	GABRIELA ELIZABETH MCGREGOR F B BOB JUDGE	53.17	53.17
117-012361	34582608/17	POSTED 07/28/2017	Invoice With a Purchase Order	WOMACK DANA JUDGE	55.31	55.31
117-012362	34582608/17	POSTED 07/28/2017	Invoice With a Purchase Order	OFFICE DEPOT	44.26	44.26
117-012363	34582608/17	POSTED 07/28/2017	Invoice With a Purchase Order	Engineering Innovation Inc	371.76	371.76
117-012364	34582608/17	POSTED 07/28/2017	Invoice With a Purchase Order	ENTERPRISE HOLDINGS INC	159.26	159.26
117-012365	34582608/17	POSTED 07/28/2017	Invoice With a Purchase Order	SARAH MAE BLACKBURN	10.70	10.70
117-012366	34582608/17	POSTED 07/28/2017	Invoice With a Purchase Order	Ready Refresh	3.99	3.99
117-012367	34582608/17	POSTED 07/28/2017	Invoice With a Purchase Order	Document Solutions	200.94	200.94
117-012368	34582608/17	POSTED 07/28/2017	Invoice With a Purchase Order	SCOTT MERRIMAN INC	870.00	870.00
117-012369	34582608/17	POSTED 07/28/2017	Invoice With a Purchase Order	Ready Refresh	95.80	95.80
117-012370	34582608/17	POSTED 07/28/2017	Invoice With a Purchase Order	WOOD and ASSOCIATES POLYGRAPH SERVICE	900.00	900.00
117-012371	34582608/17	POSTED 07/28/2017	Invoice With a Purchase Order	IMMATE SERVICES CORP	1,700.00	1,700.00
117-012372	34582608/17	POSTED 07/28/2017	Invoice With a Purchase Order	OREILLY AUTOMOTIVE, INC	151.00	151.00
117-012373	34582608/17	POSTED 07/28/2017	Invoice With a Purchase Order	Justina Lube & Tune	37.95	37.95
117-012374	34582608/17	POSTED 07/28/2017	Invoice With a Purchase Order	Justina Lube & Tune	37.95	37.95
117-012375	34582608/17	POSTED 07/28/2017	Invoice With a Purchase Order	PAUL S DOWNIS	34.98	34.98
117-012376	34582608/17	POSTED 07/28/2017	Invoice With a Purchase Order	Boedeker	14.45	14.45
117-012377	34582608/17	POSTED 07/28/2017	Invoice With a Purchase Order	OFFICE DEPOT	11.10	11.10
117-012378	34582608/17	POSTED 07/28/2017	Invoice With a Purchase Order	ENVIROMATIC SYSTEMS OF FT WORTH INC	6,038.00	6,038.00
117-012379	34582608/17	POSTED 07/28/2017	Invoice With a Purchase Order	ENVIROMATIC SYSTEMS OF FT WORTH INC	17,129.00	17,129.00
117-012380	34582608/17	POSTED 07/28/2017	Invoice With a Purchase Order	ENVIROMATIC SYSTEMS OF FT WORTH INC	99.28	99.28
117-012381	34582608/17	POSTED 07/28/2017	Invoice With a Purchase Order	ALVARADO CITY OF	172.29	172.29
117-012382	34582608/17	POSTED 07/28/2017	Invoice With a Purchase Order	ALVARADO CITY OF	30.00	30.00
117-012383	34582608/17	POSTED 07/28/2017	Invoice With a Purchase Order	WASTE MANAGEMENT	288.93	288.93
117-012384	34582608/17	POSTED 07/28/2017	Invoice With a Purchase Order	ATMOS ENERGY	65.91	65.91
117-012385	34582608/17	POSTED 07/28/2017	Invoice With a Purchase Order	CITY OF CLEBURNE	85.91	85.91
117-012386	34582608/17	POSTED 07/28/2017	Invoice With a Purchase Order	CITY OF CLEBURNE	38.74	38.74
117-012387	34582608/17	POSTED 07/28/2017	Invoice With a Purchase Order	CITY OF CLEBURNE	40.86	40.86
117-012388	34582608/17	POSTED 07/28/2017	Invoice With a Purchase Order	CITY OF CLEBURNE	158.57	158.57
117-012389	34582608/17	POSTED 07/28/2017	Invoice With a Purchase Order	CITY OF CLEBURNE	246.32	246.32
117-012390	34582608/17	POSTED 07/28/2017	Invoice With a Purchase Order	CITY OF CLEBURNE	159.58	159.58
117-012391	34582608/17	POSTED 07/28/2017	Invoice With a Purchase Order	CITY OF CLEBURNE	248.32	248.32
117-012392	34582608/17	POSTED 07/28/2017	Invoice With a Purchase Order	LCB Landry Excavation LLC	8,750.00	8,750.00
117-012393	34582608/17	POSTED 07/28/2017	Invoice With a Purchase Order	SCHINDLER ELEVATOR CORPORATION	2,862.51	2,862.51
117-012394	34582608/17	POSTED 07/28/2017	Invoice With a Purchase Order	LOWES BUSINESS ACCOUNT	20.41	20.41
117-012395	34582608/17	POSTED 07/28/2017	Invoice With a Purchase Order	ELLIOTT ELECTRIC SUPPLY	14.85	14.85
117-012396	34582608/17	POSTED 07/28/2017	Invoice With a Purchase Order	TEXAS ASSOCIATION OF COUNTIES VOYAGER FLEET SYSTEMS INC.	150.00	150.00
117-012397	34582608/17	POSTED 07/28/2017	Invoice With a Purchase Order	VOYAGER FLEET SYSTEMS INC.	22,203.09	22,203.09
117-012398	34582608/17	POSTED 07/28/2017	Invoice With a Purchase Order	OFFICE DEPOT	202.93	202.93
117-012399	34582608/17	POSTED 07/28/2017	Invoice With a Purchase Order	OFFICE DEPOT	2.87	2.87
117-012400	34582608/17	POSTED 07/28/2017	Invoice With a Purchase Order	ISC Shwinning Systems, LLC	353.42	353.42
117-012401	34582608/17	POSTED 07/28/2017	Invoice With a Purchase Order	ROSSER FUNERAL HOME	1,950.00	1,950.00
117-012402	34582608/17	POSTED 07/28/2017	Invoice With a Purchase Order			
117-012403	34582608/17	POSTED 07/28/2017	Invoice With a Purchase Order			
117-012404	34582608/17	POSTED 07/28/2017	Invoice With a Purchase Order			
117-012405	34582608/17	POSTED 07/28/2017	Invoice With a Purchase Order			
117-012406	34582608/17	POSTED 07/28/2017	Invoice With a Purchase Order			
117-012407	34582608/17	POSTED 07/28/2017	Invoice With a Purchase Order			
117-012408	34582608/17	POSTED 07/28/2017	Invoice With a Purchase Order			
117-012409	34582608/17	POSTED 07/28/2017	Invoice With a Purchase Order			
117-012410	34582608/17	POSTED 07/28/2017	Invoice With a Purchase Order			
117-012411	34582608/17	POSTED 07/28/2017	Invoice With a Purchase Order			
117-012412	34582608/17	POSTED 07/28/2017	Invoice With a Purchase Order			
117-012413	34582608/17	POSTED 07/28/2017	Invoice With a Purchase Order			
117-012414	34582608/17	POSTED 07/28/2017	Invoice With a Purchase Order			
117-012415	34582608/17	POSTED 07/28/2017	Invoice With a Purchase Order			
117-012416	34582608/17	POSTED 07/28/2017	Invoice With a Purchase Order			
117-012417	34582608/17	POSTED 07/28/2017	Invoice With a Purchase Order			
117-012418	34582608/17	POSTED 07/28/2017	Invoice With a Purchase Order			
117-012419	34582608/17	POSTED 07/28/2017	Invoice With a Purchase Order			
117-012420	34582608/17	POSTED 07/28/2017	Invoice With a Purchase Order			
117-012421	34582608/17	POSTED 07/28/2017	Invoice With a Purchase Order			
117-012422	34582608/17	POSTED 07/28/2017	Invoice With a Purchase Order			
117-012423	34582608/17	POSTED 07/28/2017	Invoice With a Purchase Order			
117-012424	34582608/17	POSTED 07/28/2017	Invoice With a Purchase Order			
117-012425	34582608/17	POSTED 07/28/2017	Invoice With a Purchase Order			
117-012426	34582608/17	POSTED 07/28/2017	Invoice With a Purchase Order			
117-012427	34582608/17	POSTED 07/28/2017	Invoice With a Purchase Order			
117-012428	34582608/17	POSTED 07/28/2017	Invoice With a Purchase Order			
117-012429	34582608/17	POSTED 07/28/2017	Invoice With a Purchase Order			
117-012430	34582608/17	POSTED 07/28/2017	Invoice With a Purchase Order			
117-012431	34582608/17	POSTED 07/28/2017	Invoice With a Purchase Order			
117-012432	34582608/17	POSTED 07/28/2017	Invoice With a Purchase Order			
117-012433	34582608/17	POSTED 07/28/2017	Invoice With a Purchase Order			
117-012434	34582608/17	POSTED 07/28/2017	Invoice With a Purchase Order			
117-012435	34582608/17	POSTED 07/28/2017	Invoice With a Purchase Order			
117-012436	34582608/17	POSTED 07/28/2017	Invoice With a Purchase Order			
117-012437	34582608/17	POSTED 07/28/2017	Invoice With a Purchase Order			
117-012438	34582608/17	POSTED 07/28/2017	Invoice With a Purchase Order			
117-012439	34582608/17	POSTED 07/28/2017	Invoice With a Purchase Order			
117-012440	34582608/17	POSTED 07/28/2017	Invoice With a Purchase Order			
117-012441	34582608/17	POSTED 07/28/2017	Invoice With a Purchase Order			
117-012442	34582608/17	POSTED 07/28/2017	Invoice With a Purchase Order			
117-012443	34582608/17	POSTED 07/28/2017	Invoice With a Purchase Order			

117-012444	34719	POSTED 08/02/2017	Invoice With a Purchase Order	VALVOLINE INSTANT OIL CHANGE	21.67	21.67
117-012466	082517TAYLOR	POSTED 08/02/2017	Invoice Without a Purchase Order	Taylor	86.00	86.00
117-012467	082517LLOYD	POSTED 08/02/2017	Invoice Without a Purchase Order	Lloyd	86.00	86.00
117-012468	R072017MAIDSON	POSTED 08/02/2017	Invoice Without a Purchase Order	Madison	262.15	262.15
117-012470	R072017TRIDEOUT	POSTED 08/02/2017	Invoice Without a Purchase Order	Colby Rideout	222.55	222.55
117-012471	R072017LOWERY	POSTED 08/02/2017	Invoice Without a Purchase Order	Lowery	222.55	222.55
117-012472	R073117LOFLIN	POSTED 08/02/2017	Invoice Without a Purchase Order	Loftin	385.74	385.74
117-012473	NFD-000266180002772	POSTED 08/02/2017	Invoice Without a Purchase Order	Texas Association of Counties Risk Management Pool	2,889.60	2,889.60
117-012475	06816371	POSTED 08/02/2017	Invoice With a Purchase Order	JEFFERSON MOTOR CO. INC	33.95	33.95
117-012476	336808	POSTED 08/02/2017	Invoice With a Purchase Order	LOME STAR CAR WASH and FAST LUBE	12.95	12.95
117-012477	12935 & 12949	POSTED 08/02/2017	Invoice With a Purchase Order	TDDAA	700.00	700.00
117-012479	943547594001	POSTED 08/02/2017	Invoice With a Purchase Order	OFFICE DEPOT	333.55	333.55
117-012491	251726 08/17	POSTED 08/02/2017	Invoice With a Purchase Order	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	25.00	25.00
117-012492	July - Nielsen	POSTED 08/02/2017	Invoice With a Purchase Order	WOOD and ASSOCIATES POLYGRAPH SERVICE	225.00	225.00
117-012493	2017-124	POSTED 08/02/2017	Invoice With a Purchase Order	ROSSER FUNERAL HOME	650.00	650.00
117-012495	942501599001	POSTED 08/02/2017	Invoice With a Purchase Order	OFFICE DEPOT	231.08	231.08
117-012496	059778	POSTED 08/02/2017	Invoice With a Purchase Order	SCOTT MERRIMAN INC	39.90	39.90
117-012499	944314549001	POSTED 08/02/2017	Invoice With a Purchase Order	OFFICE DEPOT	13.41	13.41
117-012500	944338202001	POSTED 08/02/2017	Invoice With a Purchase Order	OFFICE DEPOT	402.28	402.28
117-012501	945113859 WORKSPACE	POSTED 08/02/2017	Invoice With a Purchase Order	OFFICE DEPOT	8,052.46	8,052.46
117-012503	44483099360	POSTED 08/02/2017	Invoice With a Purchase Order	APPLE COMPUTER INC	3,182.00	3,182.00
117-012504	4447863792	POSTED 08/02/2017	Invoice With a Purchase Order	APPLE COMPUTER INC	1,558.00	1,558.00
117-012506	288831	POSTED 08/02/2017	Invoice With a Purchase Order	BRAZOS VALLEY EQUIPMENT CORP	127.73	127.73
117-012508	02342 08/02/17	POSTED 08/02/2017	Invoice With a Purchase Order	LOWES BUSINESS ACCOUNT	15.08	15.08
117-012563	1090632 07/17	POSTED 08/03/2017	Invoice With a Purchase Order	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	25.00	25.00
117-012569	JULY 2017	POSTED 08/03/2017	Invoice With a Purchase Order	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	254.48	254.48
117-012572	A171010	POSTED 08/03/2017	Invoice With a Purchase Order	ROWLETT RODNEY	26.36	26.36
117-012573	01N42710	POSTED 08/03/2017	Invoice With a Purchase Order	4M PARTS WAREHOUSE	254.74	254.74
117-012574	R080217HUNEIDI	POSTED 08/03/2017	Invoice Without a Purchase Order	HUNEIDI BARBARA	410.54	410.54
117-012575	R072517JACOBS	POSTED 08/03/2017	Invoice Without a Purchase Order	Jacobs	240.53	240.53
117-012576	CT APPT 081417	POSTED 08/03/2017	Invoice Without a Purchase Order	LAW OFFICE OF KRISTINA B. DIAL, PC	600.00	600.00
117-012577	CT APPT 081417	POSTED 08/03/2017	Invoice Without a Purchase Order	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	1,200.00	1,200.00
117-012579	3211	POSTED 08/03/2017	Invoice With a Purchase Order	PRICE PROCTOR & ASSOCIATES, LLP	750.00	750.00
117-012580	1272	POSTED 08/03/2017	Invoice With a Purchase Order	B and W WRECKER and RADTOR	188.50	188.50
117-012581	INV-0000023045	POSTED 08/03/2017	Invoice Without a Purchase Order	NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENT	11,511.00	11,511.00
117-012582	3826	POSTED 08/03/2017	Invoice With a Purchase Order	S and D PRINTING	43.00	43.00
117-012583	202316056	POSTED 08/03/2017	Invoice With a Purchase Order	WEST GROUP PAYMENT CENTER	278.40	278.40
117-012584	11663	POSTED 08/03/2017	Invoice Without a Purchase Order	BURLESON CITY OF	64,966.41	64,966.41
117-012586	418035 07/17	POSTED 08/03/2017	Invoice Without a Purchase Order	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	38.20	38.20
117-012588	39676	POSTED 08/03/2017	Invoice With a Purchase Order	DREAM RANCH OFFICE SUPPLIES	542.75	542.75
117-012589	9469829277001	POSTED 08/03/2017	Invoice With a Purchase Order	OFFICE DEPOT	74.60	74.60
117-012591	946983296001	POSTED 08/03/2017	Invoice With a Purchase Order	OFFICE DEPOT	408.77	408.77
117-012592	947663559001	POSTED 08/03/2017	Invoice With a Purchase Order	OFFICE DEPOT	8.58	8.58
117-012593	947663178001	POSTED 08/03/2017	Invoice With a Purchase Order	OFFICE DEPOT	18.47	18.47
117-012595	946892802001	POSTED 08/03/2017	Invoice With a Purchase Order	OFFICE DEPOT	73.29	73.29
117-012599	81288	POSTED 08/03/2017	Invoice With a Purchase Order	Miller Uniforms & Emblems	517.88	517.88
117-012599	14174	POSTED 08/03/2017	Invoice With a Purchase Order	HOPPS AUTOMOTIVE AND TOWING	57.97	57.97
117-012601	17032	POSTED 08/04/2017	Invoice With a Purchase Order	AT&T MOBILITY	54.85	54.85
117-012601	994679230X07202017	POSTED 08/04/2017	Invoice With a Purchase Order	AT&T MOBILITY	2,901.24	2,901.24
117-012602	14658	POSTED 08/04/2017	Invoice With a Purchase Order	HOPPS AUTOMOTIVE AND TOWING	40.00	40.00
117-012603	190435	POSTED 08/04/2017	Invoice With a Purchase Order	Filtration Complete Auto Care	63.99	63.99
117-012604	190429	POSTED 08/04/2017	Invoice With a Purchase Order	Filtration Complete Auto Care	542.92	542.92
117-012605	17103	POSTED 08/04/2017	Invoice With a Purchase Order	Filtration Complete Auto Care	37.95	37.95
117-012606	17022	POSTED 08/04/2017	Invoice With a Purchase Order	Joshua Lubo & Tune	37.95	37.95
117-012607	FOMP_US25_2017_2018	POSTED 08/04/2017	Invoice With a Purchase Order	UNITED STATES POST OFFICE	225.00	225.00
117-012609	943444802001	POSTED 08/04/2017	Invoice With a Purchase Order	OFFICE DEPOT	318.67	318.67
117-012610	943444902002	POSTED 08/04/2017	Invoice With a Purchase Order	OFFICE DEPOT	3.86	3.86
117-012611	943446767001	POSTED 08/04/2017	Invoice With a Purchase Order	OFFICE DEPOT	2.99	2.99
117-012612	943446767001	POSTED 08/04/2017	Invoice With a Purchase Order	OFFICE DEPOT	4.79	4.79
117-012613	JULY 2017	POSTED 08/04/2017	Invoice With a Purchase Order	JEFFERSON COUNTY	18,216.00	18,216.00
117-012614	JULY 2017	POSTED 08/04/2017	Invoice With a Purchase Order	PARKER COUNTY	32,016.00	32,016.00
117-012615	JULY 2017	POSTED 08/04/2017	Invoice With a Purchase Order	CLEBURNE TIMES REVIEW	122.00	122.00
117-012616	00221336	POSTED 08/04/2017	Invoice With a Purchase Order	CLEBURNE TIMES REVIEW	55.75	55.75
117-012616	00221326	POSTED 08/04/2017	Invoice With a Purchase Order	CLEBURNE TIMES REVIEW	80.00	80.00
117-012617	00221384	POSTED 08/04/2017	Invoice With a Purchase Order	CLEBURNE TIMES REVIEW	53.50	53.50
117-012618	002211731	POSTED 08/04/2017	Invoice With a Purchase Order	CLEBURNE TIMES REVIEW	80.76	80.76
117-012620	22941	POSTED 08/04/2017	Invoice With a Purchase Order	THOMAS RUBBER STAMP CO., INC.	487.24	487.24
117-012621	9464566971001	POSTED 08/04/2017	Invoice With a Purchase Order	OFFICE DEPOT	248.99	248.99
117-012622	946452959001	POSTED 08/04/2017	Invoice With a Purchase Order	OFFICE DEPOT	789.89	789.89
117-012623	944724671001	POSTED 08/04/2017	Invoice With a Purchase Order	COOK CHILDREN S MEDICAL CENTER	700.00	700.00
117-012623	17-00002310	POSTED 08/07/2017	Invoice With a Purchase Order	COOK CHILDREN S MEDICAL CENTER	700.00	700.00
117-012626	17-00002310	POSTED 08/07/2017	Invoice With a Purchase Order	COOK CHILDREN S MEDICAL CENTER	700.00	700.00
117-012627	17-00002278	POSTED 08/07/2017	Invoice With a Purchase Order	LIGHTHOUSE FOR THE BLIND OF FORT WORTH	948.75	948.75
117-012628	V38564	POSTED 08/07/2017	Invoice With a Purchase Order	Forest Ride	5,040.34	5,040.34
117-012629	JULY 2017	POSTED 08/07/2017	Invoice With a Purchase Order	OFFICE DEPOT	12.99	12.99
117-012630	946933604001	POSTED 08/07/2017	Invoice With a Purchase Order	COOK CHILDREN S MEDICAL CENTER	700.00	700.00
117-012631	17-00003152	POSTED 08/07/2017	Invoice With a Purchase Order	ELLIOTT	150.00	150.00
117-012632	JULY 2017	POSTED 08/07/2017	Invoice With a Purchase Order	BEVS VENDING	174.00	174.00
117-012633	212793	POSTED 08/07/2017	Invoice With a Purchase Order	GAS YOUTH SERVICES, LLC	63.78	63.78
117-012634	82511524X07142017	POSTED 08/07/2017	Invoice With a Purchase Order	AT&T MOBILITY	4,200.00	4,200.00
117-012635	JOHNS0917	POSTED 08/07/2017	Invoice With a Purchase Order	OFFICE DEPOT	104.60	104.60
117-012638	9464500075901	POSTED 08/07/2017	Invoice With a Purchase Order	RITE OF PASSAGE INC CORP	10,315.00	10,315.00
117-012639	JULY 2017	POSTED 08/07/2017	Invoice With a Purchase Order	TEXAS JUVENILE JUSTICE DEPARTMENT	75.00	75.00
117-012641	TJPC-18-0001	POSTED 08/07/2017	Invoice With a Purchase Order			

117-012852	0706/17	POSTED 08/07/2017	Invoice With a Purchase Order	PACK N MAIL	54.21	54.21
117-012853	0721/17	POSTED 08/07/2017	Invoice With a Purchase Order	HEVELY GARY R	325.00	325.00
117-012854	JULY 2017	POSTED 08/07/2017	Invoice With a Purchase Order	EVANS	3,595.00	3,595.00
117-012855	8122740195	POSTED 08/07/2017	Invoice With a Purchase Order	OFFICE DEPOT	28.00	28.00
117-012856	94177550001	POSTED 08/07/2017	Invoice With a Purchase Order	OFFICE DEPOT	312.76	312.76
117-012859	39675	POSTED 08/07/2017	Invoice With a Purchase Order	DREAM RANCH OFFICE SUPPLIES	886.45	886.45
117-012864	947322521001	POSTED 08/07/2017	Invoice With a Purchase Order	DREAM RANCH OFFICE SUPPLIES	2,040.39	2,040.39
117-012866	39612	POSTED 08/07/2017	Invoice With a Purchase Order	DREAM RANCH OFFICE SUPPLIES	88.80	88.80
117-012867	39616	POSTED 08/07/2017	Invoice With a Purchase Order	DREAM RANCH OFFICE SUPPLIES	1,744.11	1,744.11
117-012868	39677	POSTED 08/07/2017	Invoice With a Purchase Order	DREAM RANCH OFFICE SUPPLIES	1,303.30	1,303.30
117-012870	16234	POSTED 08/07/2017	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	3.53	3.53
117-012871	14761	POSTED 08/07/2017	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	26.10	26.10
117-012881	A171222	POSTED 08/07/2017	Invoice With a Purchase Order	PEBASUS SCHOOL INC	3,183.93	3,183.93
117-012882	C1123090	POSTED 08/08/2017	Invoice With a Purchase Order	ROMLETT RODNEY	150.48	150.48
117-012884	3694	POSTED 08/08/2017	Invoice With a Purchase Order	LOWESTAR RANCH and OUTDOORS	47.50	47.50
117-012885	31795	POSTED 08/08/2017	Invoice With a Purchase Order	WRIGHT TIRE COMPANY INC	16.64	16.64
117-012886	21719	POSTED 08/08/2017	Invoice With a Purchase Order	ROGERS LUBE SERVICE	30.00	30.00
117-012887	31902	POSTED 08/08/2017	Invoice With a Purchase Order	ROGERS LUBE SERVICE	30.00	30.00
117-012888	31981	POSTED 08/08/2017	Invoice With a Purchase Order	ROGERS LUBE SERVICE	30.00	30.00
117-012889	21380	POSTED 08/08/2017	Invoice With a Purchase Order	ROGERS LUBE SERVICE	50.00	50.00
117-012890	CRAWFORD 08/31/17	POSTED 08/08/2017	Invoice With a Purchase Order	PACK N MAIL	40.37	40.37
117-012701	947665656001	POSTED 08/08/2017	Invoice With a Purchase Order	TEXAS POLICE ASSOCIATION	75.00	75.00
117-012702	947666276001	POSTED 08/08/2017	Invoice With a Purchase Order	OFFICE DEPOT	46.48	46.48
117-012713	3304631 07/17	POSTED 08/08/2017	Invoice With a Purchase Order	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	8.39	8.39
117-012714	19885	POSTED 08/08/2017	Invoice With a Purchase Order	BEST BUY BUSINESS ADVANTAGE ACCOUNT	25.00	25.00
117-012720	080417AR	POSTED 08/08/2017	Invoice Without a Purchase Order	RIVERA	7.99	7.99
117-012721	249TH 072817	POSTED 08/08/2017	Invoice Without a Purchase Order	CHESTMAN	2,080.00	2,080.00
117-012722	181TH 072017	POSTED 08/08/2017	Invoice Without a Purchase Order	VICKI ISAACKS	84.20	84.20
117-012723	413TH 072117	POSTED 08/08/2017	Invoice Without a Purchase Order	MCREGOR F B BOB JUDGE	180.17	180.17
117-012725	R07207DIAZ	POSTED 08/08/2017	Invoice Without a Purchase Order	Diaz	265.85	265.85
117-012726	09071MALOTT	POSTED 08/08/2017	Invoice Without a Purchase Order	Mairot	74.78	74.78
117-012727	165	POSTED 08/08/2017	Invoice Without a Purchase Order	HEROES CAFE	297.74	297.74
117-012728	164	POSTED 08/08/2017	Invoice Without a Purchase Order	HEROES CAFE	219.55	219.55
117-012729	170917	POSTED 08/08/2017	Invoice With a Purchase Order	LASER SECURITY RESPONSE INC	208.39	208.39
117-012730	39947	POSTED 08/08/2017	Invoice With a Purchase Order	DREAM RANCH OFFICE SUPPLIES	1,800.00	1,800.00
117-012734	JH0004 JULY 2017	POSTED 08/08/2017	Invoice With a Purchase Order	DALLAS COUNTY JUVENILE DEPARTMENT	448.00	448.00
117-012737	R07317DIAZ	POSTED 08/08/2017	Invoice Without a Purchase Order	DAVIS	3,360.00	3,360.00
117-012738	R07317MILLER	POSTED 08/08/2017	Invoice Without a Purchase Order	Miller	21.94	21.94
117-012739	R07317DIAZ	POSTED 08/08/2017	Invoice Without a Purchase Order	Davis	11.13	11.13
117-012740	R07317DIAZ	POSTED 08/08/2017	Invoice Without a Purchase Order	Coslow	7.33	7.33
117-012741	R07317COSLOW	POSTED 08/08/2017	Invoice Without a Purchase Order	Coslow	3.85	3.85
117-012742	R043017VARA	POSTED 08/08/2017	Invoice Without a Purchase Order	Vara	11.77	11.77
117-012743	R05317VARA	POSTED 08/08/2017	Invoice Without a Purchase Order	Vara	11.24	11.24
117-012744	R063017VARA	POSTED 08/08/2017	Invoice Without a Purchase Order	Vara	11.24	11.24
117-012745	07317VARA	POSTED 08/08/2017	Invoice Without a Purchase Order	Clark	8.03	8.03
117-012746	R080417CLARK	POSTED 08/08/2017	Invoice Without a Purchase Order	Angela Finney	360.49	360.49
117-012747	R07317FINNEY	POSTED 08/08/2017	Invoice Without a Purchase Order	Oregon	7.33	7.33
117-012748	R07317ORTEGON	POSTED 08/08/2017	Invoice Without a Purchase Order	National A-H Council	8.03	8.03
117-012752	0007073709	POSTED 08/08/2017	Invoice With a Purchase Order	Four Seasons Restoration	99.90	99.90
117-012756	R080717GEORGE	POSTED 08/08/2017	Invoice Without a Purchase Order	Sarah George	2,400.00	2,400.00
117-012764	00092460	POSTED 08/08/2017	Invoice With a Purchase Order	CLEBURNE TIMES REVIEW	1.71	1.71
117-012765	00092459	POSTED 08/08/2017	Invoice With a Purchase Order	CLEBURNE TIMES REVIEW	481.25	481.25
117-012775	JC080117	POSTED 08/08/2017	Invoice With a Purchase Order	MCLENNAN COUNTY JUDGE	191,840.00	191,840.00
117-012776	JHME080117	POSTED 08/08/2017	Invoice With a Purchase Order	MCLENNAN COUNTY JUDGE	183.23	183.23
117-012779	836545015	POSTED 08/08/2017	Invoice With a Purchase Order	WEST GROUP PAYMENT CENTER	1,512.00	1,512.00
117-012780	836545015	POSTED 08/08/2017	Invoice With a Purchase Order	WEST GROUP PAYMENT CENTER	420.79	420.79
117-012781	170903-307	POSTED 08/09/2017	Invoice With a Purchase Order	CARPELLI	40.00	40.00
117-012786	082317282517 REG	POSTED 08/09/2017	Invoice With a Purchase Order	TEXAS ASSOCIATION OF COUNTIES	480.00	480.00
117-012787	10148	POSTED 08/09/2017	Invoice With a Purchase Order	BURESSON CAR WASH and OIL CHANGE	5.00	5.00
117-012788	0643438679	POSTED 08/09/2017	Invoice With a Purchase Order	ORIELTY AUTOMOTIVE, INC	9.84	9.84
117-012789	017752	POSTED 08/09/2017	Invoice With a Purchase Order	BURELSON CAR WASH and OIL CHANGE	25.50	25.50
117-012794	251726 07/17	POSTED 08/09/2017	Invoice With a Purchase Order	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	25.00	25.00
117-012795	134959371	POSTED 08/09/2017	Invoice With a Purchase Order	AUTOZONE INC	9.99	9.99
117-012796	R070517HARMON	POSTED 08/09/2017	Invoice Without a Purchase Order	Hamon	7.99	7.99
117-012797	CEM 701 END 652191	POSTED 08/09/2017	Invoice Without a Purchase Order	NDA INSURANCE SERVICES	2,762.00	2,762.00
117-012802	082517AKREG	POSTED 08/09/2017	Invoice With a Purchase Order	TEXAS ASSOCIATION OF COUNTIES	250.00	250.00
117-012804	4449458241	POSTED 08/09/2017	Invoice With a Purchase Order	APPLE COMPUTER INC	276.00	276.00
117-012808	127383	POSTED 08/09/2017	Invoice With a Purchase Order	TOCAA	175.00	175.00
117-012809	11192931	POSTED 08/09/2017	Invoice Without a Purchase Order	Kronos Incorporated	3,823.88	3,823.88
117-012810	11170836	POSTED 08/09/2017	Invoice Without a Purchase Order	Kronos Incorporated	3,838.46	3,838.46
117-012811	11203885	POSTED 08/09/2017	Invoice Without a Purchase Order	Kronos Incorporated	7,152.62	7,152.62
117-012812	11181784	POSTED 08/09/2017	Invoice Without a Purchase Order	Kronos Incorporated	3,849.77	3,849.77
Total Fund 0100 - GENERAL FUND					678,539.48	
Total Fund 0100 - [0100-0000-20001-00] ACCOUNTS PAYABLE					678,539.48	
					0.00	Difference
Fund 0140 - LAW LIBRARY						
117-012017	839472340	POSTED 07/21/2017	Invoice With a Purchase Order	WEST GROUP PAYMENT CENTER	2,601.02	2,601.02
117-012018	839426493	POSTED 07/21/2017	Invoice With a Purchase Order	WEST GROUP PAYMENT CENTER	280.00	280.00
117-012019	839372978	POSTED 07/26/2017	Invoice With a Purchase Order	WEST GROUP PAYMENT CENTER	1,142.00	1,142.00
117-012840	3091057463	POSTED 08/07/2017	Invoice With a Purchase Order	Lexis Nexis	1,128.00	1,128.00
117-012842	2809511	POSTED 08/07/2017	Invoice With a Purchase Order	ALM MEDIA LLC DBA TEXAS LAWYER	1,65.00	1,65.00
117-012843	836345021	POSTED 08/07/2017	Invoice With a Purchase Order	WEST GROUP PAYMENT CENTER	1,142.00	1,142.00
117-012844	2909257	POSTED 08/07/2017	Invoice With a Purchase Order	ALM MEDIA LLC DBA TEXAS LAWYER	135.00	135.00
117-012845	100496825	POSTED 08/07/2017	Invoice With a Purchase Order	OCcom's	113.00	113.00
Total Fund 0140 - LAW LIBRARY					6,706.02	

117-012108	200594448	POSTED 07/25/2017	Invoice With a Purchase Order	Texas BH	8,189.60	8,189.60
117-012109	19423	POSTED 07/25/2017	Invoice With a Purchase Order	TEXAS	7,792.98	7,792.98
117-012114	200594547	POSTED 07/25/2017	Invoice With a Purchase Order	CELEBLAND ASPHALT PROD INC	6,281.82	6,281.82
117-012115	200596168	POSTED 07/25/2017	Invoice With a Purchase Order	Texas BH	8,276.02	8,276.02
117-012117	200596491	POSTED 07/25/2017	Invoice With a Purchase Order	Texas BH	3,574.54	3,574.54
117-012321	200594840	POSTED 07/28/2017	Invoice With a Purchase Order	Texas BH	831.72	831.72
117-012322	2005969378	POSTED 07/28/2017	Invoice With a Purchase Order	Texas BH	10,075.18	10,075.18
117-012365	170809533N	POSTED 07/31/2017	Invoice Without a Purchase Order	DEPARTMENT OF INFORMATION RESOURCES	0.25	0.25
117-012393	2005989302	POSTED 08/01/2017	Invoice With a Purchase Order	Texas BH	6,610.80	6,610.80
117-012441	9928	POSTED 08/01/2017	Invoice With a Purchase Order	WARE'S GIANT TIRE SERVICE LLC	75.00	75.00
117-012469	10140	POSTED 08/02/2017	Invoice With a Purchase Order	WARE'S GIANT TIRE SERVICE LLC	113.00	113.00
117-012564	40788	POSTED 08/03/2017	Invoice With a Purchase Order	JOHNSON COUNTY REID MIX LTD	665.00	665.00
117-012565	40798	POSTED 08/03/2017	Invoice With a Purchase Order	JOHNSON COUNTY REID MIX LTD	570.00	570.00
117-012566	302896	POSTED 08/03/2017	Invoice With a Purchase Order	NAPA AUTO PARTS #339	29.59	29.59
117-012587	116217	POSTED 08/03/2017	Invoice With a Purchase Order	LAMBERT OIL	5,074.00	5,074.00
117-012590	302098	POSTED 08/03/2017	Invoice With a Purchase Order	NAPA AUTO PARTS #339	36.13	36.13
117-012594	63284	POSTED 08/03/2017	Invoice With a Purchase Order	BURLINSON OUTDOOR POWER EQUIPMENT	23.43	23.43
117-012637	641080050801 09/17	POSTED 08/07/2017	Invoice With a Purchase Order	Access Disposal	240.00	240.00
117-012674	45359	POSTED 08/07/2017	Invoice With a Purchase Order	FORT WORTH CRUSHED STONE	617.31	617.31
117-012695	267793	POSTED 08/08/2017	Invoice With a Purchase Order	BRAZOS VALLEY EQUIPMENT CORP	21.89	21.89
117-012719	63512	POSTED 08/08/2017	Invoice With a Purchase Order	BURLINSON OUTDOOR POWER EQUIPMENT	0.80	0.80
117-012760	5850680002	POSTED 08/08/2017	Invoice With a Purchase Order	AUTOCZ INC.	73.83	73.83
117-012769	200600897	POSTED 08/08/2017	Invoice With a Purchase Order	Texas BH	832.88	832.88
117-012781	200600674	POSTED 08/08/2017	Invoice With a Purchase Order	Texas BH	833.48	833.48
117-012782	200600779	POSTED 08/08/2017	Invoice With a Purchase Order	Texas BH	5,679.94	5,679.94
117-012807	10296582	POSTED 08/09/2017	Invoice With a Purchase Order	ROMCO EQUIPMENT CO	143.18	143.18
Total Fund 0160 - ROAD & BRIDGE PCT#2					83,784.70	83,784.70
Total Fund 0160 - [0170-0000-20001-00] ACCOUNTS PAYABLE					0.00	0.00

Fund 0170 - ROAD & BRIDGE PCT#3						
117-012068	00001417 07/17	POSTED 07/24/2017	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	17.16	17.16
117-012072	5718-110887	POSTED 07/24/2017	Invoice With a Purchase Order	JOHNSON COUNTY SPECIAL UTILITY	47.35	47.35
117-012073	348121	POSTED 07/24/2017	Invoice With a Purchase Order	ORELLY AUTOMOTIVE INC	33.25	33.25
117-012074	348121	POSTED 07/24/2017	Invoice With a Purchase Order	MID CITIES PEST CONTROL INC CORP	25.00	25.00
117-012074	348121	POSTED 07/24/2017	Invoice With a Purchase Order	G&L Tires and Service	10.00	10.00
117-012086	17080853N	POSTED 07/31/2017	Invoice Without a Purchase Order	DEPARTMENT OF INFORMATION RESOURCES	0.15	0.15
117-012480	316	POSTED 08/02/2017	Invoice With a Purchase Order	G&L Tires and Service	40.00	40.00
117-012483	TXMAN998455	POSTED 08/02/2017	Invoice With a Purchase Order	FASTNAIL COMPANY	104.40	104.40
117-012485	78228284	POSTED 08/02/2017	Invoice With a Purchase Order	PRAXAIR DISTRIBUTION INC	139.32	139.32
117-012488	285620	POSTED 08/02/2017	Invoice With a Purchase Order	BRAZOS VALLEY EQUIPMENT CORP	82.40	82.40
117-012490	310798	POSTED 08/02/2017	Invoice With a Purchase Order	KMP GRAPHICS	40.20	40.20
117-012514	SI81068	POSTED 08/02/2017	Invoice With a Purchase Order	R B EVERETT and COMPANY CORP	188.89	188.89
117-012514	P22871	POSTED 08/02/2017	Invoice With a Purchase Order	KIRBY SMITH MACHINERY	354.49	354.49
117-012515	291822	POSTED 08/02/2017	Invoice With a Purchase Order	CUSTOM PRODUCTS CORPORATION	1,201.50	1,201.50
117-012518	9924	POSTED 08/02/2017	Invoice With a Purchase Order	WARE'S GIANT TIRE SERVICE LLC	71.50	71.50
117-012522	20716.08/17	POSTED 08/02/2017	Invoice With a Purchase Order	BOB S RURAL GARAGE INC	352.00	352.00
117-012528	57834	POSTED 08/02/2017	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	24.71	24.71
117-012533	23123	POSTED 08/02/2017	Invoice With a Purchase Order	HUNDLEY ENTERPRISES INC	132.43	132.43
117-012534	33681420	POSTED 08/02/2017	Invoice With a Purchase Order	WATSON & SON INC	126.85	126.85
117-012535	200597883	POSTED 08/02/2017	Invoice With a Purchase Order	Texas BH	407.74	407.74
117-012536	C1123485	POSTED 08/02/2017	Invoice With a Purchase Order	LOMESTAR RANCH and OUTDOORS	581.94	581.94
117-012537	234710	POSTED 08/02/2017	Invoice With a Purchase Order	ARNOLD CRUSH STONE INC.	777.87	777.87
117-012538	2806869	POSTED 08/02/2017	Invoice With a Purchase Order	OGBURN S BRAKE and EQUIPMENT CO INC	180.40	180.40
117-012538	2806878	POSTED 08/02/2017	Invoice With a Purchase Order	OGBURN S BRAKE and EQUIPMENT CO INC	129.73	129.73
117-012567	281183	POSTED 08/03/2017	Invoice With a Purchase Order	OGBURN S BRAKE and EQUIPMENT CO INC	256.29	256.29
117-012704	124933-XXX 07/17	POSTED 08/03/2017	Invoice With a Purchase Order	UNITED COOPERATIVE SERVICES	827.98	827.98
117-012706	57782	POSTED 08/08/2017	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	82.86	82.86
117-012707	5081939	POSTED 08/08/2017	Invoice With a Purchase Order	CLEBURNE FORD	138.15	138.15
117-012709	289818	POSTED 08/08/2017	Invoice With a Purchase Order	BRAZOS VALLEY EQUIPMENT CORP	307.21	307.21
117-012710	37099	POSTED 08/08/2017	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	38.77	38.77
117-012716	34774	POSTED 08/08/2017	Invoice With a Purchase Order	ROCKER ASPHALT COMPANY INC.	9,499.41	9,499.41
117-012761	119881	POSTED 08/08/2017	Invoice With a Purchase Order	RATTLE ROCK INC CORP	131.93	131.93
117-012782	119914	POSTED 08/08/2017	Invoice With a Purchase Order	RATTLE ROCK INC CORP	532.61	532.61
117-012783	119949	POSTED 08/08/2017	Invoice With a Purchase Order	RATTLE ROCK INC CORP	1,054.41	1,054.41
117-012783	281579	POSTED 08/08/2017	Invoice With a Purchase Order	OGBURN S BRAKE and EQUIPMENT CO INC	180.40	180.40
117-012786	16247	POSTED 08/08/2017	Invoice With a Purchase Order	LAMBERT OIL	5,089.50	5,089.50
117-012789	34732	POSTED 08/08/2017	Invoice Without a Purchase Order	ROCKER ASPHALT COMPANY INC.	9,757.28	9,757.28
117-012789	34753	POSTED 08/08/2017	Invoice With a Purchase Order	ROCKER ASPHALT COMPANY INC.	9,658.67	9,658.67
117-012778	087117	POSTED 08/08/2017	Invoice With a Purchase Order	MARTINMARIETTA MATERIALS INC	3,071.50	3,071.50
117-012805	57036	POSTED 08/09/2017	Invoice With a Purchase Order	NAPA AUTO PARTS #339	105.57	105.57
117-012806	310843	POSTED 08/09/2017	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	13.84	13.84
117-012806	310843	POSTED 08/09/2017	Invoice With a Purchase Order	KMP GRAPHICS	75.14	75.14
Total Fund 0170 - ROAD & BRIDGE PCT#3					45,910.80	45,910.80
Total Fund 0170 - [0170-0000-20001-00] ACCOUNTS PAYABLE					0.00	0.00

Fund 0180 - ROAD & BRIDGE PCT#4						
117-012116	23778	POSTED 07/25/2017	Invoice With a Purchase Order	TEXAS HIGH ROLLER INC	119.86	119.86
117-012118	7939	POSTED 07/25/2017	Invoice With a Purchase Order	LEACH TRAILERS	75.00	75.00
117-012119	SI001382966	POSTED 07/25/2017	Invoice With a Purchase Order	STUART HOSE and PIPE	209.00	209.00
117-012120	1460.61/7	POSTED 07/25/2017	Invoice With a Purchase Order	BOB S RURAL GARAGE INC	203.72	203.72
117-012121	103740.61/7	POSTED 07/25/2017	Invoice With a Purchase Order	UNITED COOPERATIVE SERVICES	487.26	487.26
117-012122	413703	POSTED 07/25/2017	Invoice With a Purchase Order	CLEBURNE WELDING and INDUSTRIAL SUPPLY	56.40	56.40
117-012123	302033	POSTED 07/25/2017	Invoice With a Purchase Order	NAPA AUTO PARTS #339	4.03	4.03

117-012124	087966	POSTED 07/25/2017	Invoice With a Purchase Order	NAPA AUTO PARTS #339	112.38	112.38
117-012125	302303	POSTED 07/25/2017	Invoice With a Purchase Order	NAPA AUTO PARTS #339	128.52	128.52
117-012126	200596158	POSTED 07/25/2017	Invoice With a Purchase Order	Texas Bill	2,236.30	2,236.30
117-012127	23056	POSTED 07/25/2017	Invoice With a Purchase Order	HUNDLEY ENTERPRISES INC	88.53	88.53
117-012128	116032	POSTED 07/25/2017	Invoice With a Purchase Order	LAMBERT OIL	3,768.50	3,768.50
117-012129	348130	POSTED 07/25/2017	Invoice With a Purchase Order	MID CITIES PEST CONTROL INC CORP	25.00	25.00
117-012130	442485	POSTED 07/25/2017	Invoice With a Purchase Order	Romet Hardware	0.19	0.19
117-012131	000043763	POSTED 07/25/2017	Invoice With a Purchase Order	PRO TRUCK AND TRAILER REPAIR	53.36	53.36
117-012513	34631	POSTED 08/02/2017	Invoice With a Purchase Order	ROCKER ASPHALT COMPANY INC.	220.00	220.00
117-012518	TXCLET48313	POSTED 08/02/2017	Invoice With a Purchase Order	FASTENAL COMPANY	9,503.99	9,503.99
117-012520	04005096 6/17	POSTED 08/02/2017	Invoice With a Purchase Order	JOHNSON COUNTY SPECIAL UTILITY DISTRICT	10.22	10.22
117-012521	944086319001	POSTED 08/02/2017	Invoice With a Purchase Order	OFFICE DEPOT	95.67	95.67
117-012523	3884	POSTED 08/02/2017	Invoice With a Purchase Order	Soria Truck Repair LLC	27.86	27.86
117-012524	280974	POSTED 08/02/2017	Invoice With a Purchase Order	OGURN'S Brake and Equipment Co INC	5,855.59	5,855.59
117-012525	5081849	POSTED 08/02/2017	Invoice With a Purchase Order	CLEBURNE FORD	85.61	85.61
117-012526	27977	POSTED 08/02/2017	Invoice With a Purchase Order	C and L TOOL DIE and MACHINING	99.99	99.99
117-012527	05984694	POSTED 08/02/2017	Invoice With a Purchase Order	C and L TOOL DIE and MACHINING	150.00	150.00
117-012530	072817	POSTED 08/02/2017	Invoice With a Purchase Order	CONNEX SAFETY PRODUCTS	270.00	270.00
117-012531	116163	POSTED 08/02/2017	Invoice With a Purchase Order	JACKY LACKEY SEPTIC AND PORTA POTTES INC	283.38	283.38
117-012532	10139	POSTED 08/02/2017	Invoice With a Purchase Order	POTTER INC	95.00	95.00
117-012542	212790	POSTED 08/02/2017	Invoice With a Purchase Order	LAMBERT OIL	191.80	191.80
117-012543	088290	POSTED 08/02/2017	Invoice With a Purchase Order	WARE'S GIANT TIRE SERVICE LLC	210.36	210.36
117-012544	302547	POSTED 08/02/2017	Invoice With a Purchase Order	BEW'S VENDING	160.00	160.00
117-012545	0709-112529	POSTED 08/02/2017	Invoice With a Purchase Order	NAPA AUTO PARTS #339	39.60	39.60
117-012546	22224	POSTED 08/02/2017	Invoice With a Purchase Order	NAPA AUTO PARTS #339	17.19	17.19
117-012547	AA3104	POSTED 08/02/2017	Invoice With a Purchase Order	OREILLY AUTOMOTIVE INC	30.38	30.38
117-012548	61602987	POSTED 08/02/2017	Invoice With a Purchase Order	HUNDLEY ENTERPRISES INC	9.82	9.82
117-012549	33681422	POSTED 08/02/2017	Invoice With a Purchase Order	Romet Hardware	13.16	13.16
117-012550	0709-112547	POSTED 08/02/2017	Invoice With a Purchase Order	VULCAN CONSTRUCTION MATERIALS LP	1,811.88	1,811.88
117-012551	5092054	POSTED 08/02/2017	Invoice With a Purchase Order	WATSON & SON INC	75.41	75.41
117-012552	302988	POSTED 08/02/2017	Invoice With a Purchase Order	OREILLY AUTOMOTIVE INC	30.38	30.38
117-012553	302992	POSTED 08/02/2017	Invoice With a Purchase Order	CLEBURNE FORD	177.32	177.32
117-012555	302987	POSTED 08/02/2017	Invoice With a Purchase Order	NAPA AUTO PARTS #339	79.18	79.18
117-012556	34734	POSTED 08/02/2017	Invoice With a Purchase Order	NAPA AUTO PARTS #339	22.79	22.79
117-012558	23260	POSTED 08/02/2017	Invoice With a Purchase Order	NAPA AUTO PARTS #339	190.56	190.56
117-012560	23255	POSTED 08/02/2017	Invoice With a Purchase Order	ROCKER ASPHALT COMPANY INC.	9,405.23	9,405.23
117-012561	116207	POSTED 08/02/2017	Invoice With a Purchase Order	HUNDLEY ENTERPRISES INC	165.38	165.38
117-012562	TXCLET48795	POSTED 08/02/2017	Invoice With a Purchase Order	HUNDLEY ENTERPRISES INC	272.53	272.53
117-012573	296605	POSTED 08/07/2017	Invoice With a Purchase Order	LAMBERT OIL	4,061.00	4,061.00
117-012675	296606	POSTED 08/07/2017	Invoice With a Purchase Order	FASTENAL COMPANY	7.00	7.00
117-012676	19892	POSTED 08/07/2017	Invoice With a Purchase Order	BRUCKNER TRUCK SALES GROUP.	139.87	139.87
117-012677	10129	POSTED 08/07/2017	Invoice With a Purchase Order	CORPORATE BILLING LLC	199.87	199.87
117-012678	19881	POSTED 08/07/2017	Invoice With a Purchase Order	BRAZOS VALLEY EQUIPMENT CORP	367.28	367.28
117-012720	66167	POSTED 08/08/2017	Invoice With a Purchase Order	BRAZOS VALLEY EQUIPMENT CORP	54.73	54.73
117-012721	119950	POSTED 08/08/2017	Invoice With a Purchase Order	B and B MUFFLER INC	150.00	150.00
117-012722	119897	POSTED 08/08/2017	Invoice With a Purchase Order	WARE'S GIANT TIRE SERVICE LLC	675.00	675.00
117-012723	119789	POSTED 08/08/2017	Invoice With a Purchase Order	B and B MUFFLER INC	12.00	12.00
117-012724	61608356	POSTED 08/08/2017	Invoice With a Purchase Order	FLAGS USA INC CORP	71.00	71.00
117-012783	61608376	POSTED 08/08/2017	Invoice With a Purchase Order	RATTLER ROCK INC CORP	483.63	483.63
Total Fund 0180 - ROAD & BRIDGE PCT#4				RATTLER ROCK INC CORP	123.38	123.38
Total Fund 0180 - ROAD & BRIDGE PCT#4				RATTLER ROCK INC CORP	236.57	236.57
				VULCAN CONSTRUCTION MATERIALS LP	368.82	368.82
				VULCAN CONSTRUCTION MATERIALS LP	3,229.38	3,229.38
					47,157.99	47,157.99
					0.00	0.00
					Difference	

Fund 0220 - RECORDS MANAGEMENT - COUNTY						
117-012102	3346032863	POSTED 07/25/2017	Invoice With a Purchase Order	STAPLES ADVANTAGE	496.90	496.90
117-012497	9423290250001	POSTED 08/02/2017	Invoice With a Purchase Order	OFFICE DEPOT	307.40	307.40
117-012498	942990171001	POSTED 08/02/2017	Invoice With a Purchase Order	THOMAS RUBBER STAMP CO. INC.	1,278.00	1,278.00
117-012502	22928	POSTED 08/02/2017	Invoice With a Purchase Order	THOMAS RUBBER STAMP CO. INC.	1,359.54	1,359.54
117-012505	310086-IN	POSTED 08/02/2017	Invoice With a Purchase Order	SIRCHIE FINGER PRINT LABORATORIES	124.50	124.50
Total Fund 0220 - RECORDS MANAGEMENT - COUNTY					3,566.34	3,566.34
Total Fund 0220 - RECORDS MANAGEMENT - COUNTY					0.00	0.00
					Difference	

Fund 0300 - STOP SCU - FOREFEITURES						
117-012029	CMFF ONLINE	POSTED 07/21/2017	Invoice With a Purchase Order	CELLEBRITE USA	695.00	695.00
Total Fund 0300 - STOP SCU - FOREFEITURES					695.00	695.00
Total Fund 0300 - STOP SCU - FOREFEITURES					0.00	0.00
					Difference	

Fund 0360 - JUSTICE OF THE PEACE PCT#1 - TECHNOLOGY						
117-012489	28727329074X071417	POSTED 08/02/2017	Invoice With a Purchase Order	AT&T MOBILITY	75.98	75.98
Total Fund 0360 - JUSTICE OF THE PEACE PCT#1 - TECHNOLOGY					75.98	75.98
Total Fund 0360 - [0360-0000-20001-00] ACCOUNTS PAYABLE					0.00	0.00
					Difference	

Fund 0370 - JUSTICE OF THE PEACE PCT#2 - TECHNOLOGY						
117-012110	287273293985X071417	POSTED 07/25/2017	Invoice With a Purchase Order	AT&T MOBILITY	37.99	37.99
Total Fund 0370 - JUSTICE OF THE PEACE PCT#2 - TECHNOLOGY					37.99	37.99
Total Fund 0370 - [0370-0000-20001-00] ACCOUNTS PAYABLE					0.00	0.00
					Difference	

Fund 0380 - JUSTICE OF THE PEACE PCT#3 - TECHNOLOGY						
117-012578	R07217JACOBBS	POSTED 08/03/2017	Invoice Without a Purchase Order	JACOBS	1,444.74	1,444.74
Total Fund 0380 - JUSTICE OF THE PEACE PCT#3 - TECHNOLOGY					1,444.74	1,444.74
Total Fund 0380 - [0380-0000-20001-00] ACCOUNTS PAYABLE					0.00	0.00
					Difference	

Fund 0400 - COURTHOUSE SECURITY						
117-012263	18807811	POSTED 07/27/2017	Invoice With a Purchase Order	INTERFACE SECURITY SYSTEMS	1,504.98	1,504.98
Total Fund 0400 - COURTHOUSE SECURITY					1,504.98	1,504.98
Total Fund 0400 - [0400-0000-20001-00] ACCOUNTS PAYABLE					0.00	0.00
					Difference	

Fund 0420 - GUARDIANSHIP FEE FUND						
117-012221	CT APPT 081417	POSTED 07/26/2017	Invoice Without a Purchase Order	CONOVER LAW FIRM	940.50	940.50
Total Fund 0420 - GUARDIANSHIP FEE FUND					940.50	940.50
Total Fund 0420 - [0420-0000-20001-00] ACCOUNTS PAYABLE					0.00	0.00
					Difference	

Fund 0470 - COUNTY & DISTRICT COURTS - TECHNOLOGY						
117-012227	25341	POSTED 07/26/2017	Invoice Without a Purchase Order	DFW TECH INC	615.00	615.00
117-012228	25361	POSTED 07/26/2017	Invoice Without a Purchase Order	DFW TECH INC	824.00	824.00
Total Fund 0470 - COUNTY & DISTRICT COURTS - TECHNOLOGY					1,439.00	1,439.00
Total Fund 0470 - [0470-0000-20001-00] ACCOUNTS PAYABLE					0.00	0.00
					Difference	

Fund 0550 - INDIGENT HEALTH CARE						
117-012030	J01701034037361	POSTED 07/21/2017	Invoice With a Purchase Order	TEXAS RADIOLOGY ASSOCIATES LLP	53.19	53.19
117-012031	J083911037361	POSTED 07/21/2017	Invoice With a Purchase Order	TEXAS RADIOLOGY ASSOCIATES LLP	22.45	22.45
117-012032	J045676037361	POSTED 07/21/2017	Invoice With a Purchase Order	TEXAS RADIOLOGY ASSOCIATES LLP	27.00	27.00
117-012033	J094717037361	POSTED 07/21/2017	Invoice With a Purchase Order	TEXAS RADIOLOGY ASSOCIATES LLP	24.32	24.32
117-012034	J057100037361	POSTED 07/21/2017	Invoice With a Purchase Order	TEXAS RADIOLOGY ASSOCIATES LLP	128.58	128.58
117-012035	J057700037362	POSTED 07/21/2017	Invoice With a Purchase Order	TEXAS RADIOLOGY ASSOCIATES LLP	124.03	124.03
117-012036	J087712037361	POSTED 07/21/2017	Invoice Without a Purchase Order	TEXAS RADIOLOGY ASSOCIATES LLP	32.61	32.61
117-012037	J090879037363	POSTED 07/21/2017	Invoice With a Purchase Order	TEXAS RADIOLOGY ASSOCIATES LLP	32.61	32.61
117-012038	J08676938151	POSTED 07/21/2017	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST	128.21	128.21

117-012039	J0861534092	POSTED 07/21/2017	Invoice With a Purchase Order	QUEST DIAGNOSTICS INC	161.44	161.44
117-012040	J0861534093	POSTED 07/21/2017	Invoice With a Purchase Order	QUEST DIAGNOSTICS INC	30.53	30.53
117-012041	J0170100946441	POSTED 07/24/2017	Invoice With a Purchase Order	Apopex Med Grp-TX	51.33	51.33
117-012042	J0170100946442	POSTED 07/24/2017	Invoice With a Purchase Order	Apopex Med Grp-TX	108.67	108.67
117-012043	J01701013008021	POSTED 07/25/2017	Invoice With a Purchase Order	EXCEL X RAY LLC	17.11	17.11
117-012044	J045676008021	POSTED 07/25/2017	Invoice With a Purchase Order	EXCEL X RAY LLC	26.46	26.46
117-012045	J0839110308021	POSTED 07/29/2017	Invoice With a Purchase Order	EXCEL X RAY LLC	23.26	23.26
117-012046	J0170013008021	POSTED 07/25/2017	Invoice With a Purchase Order	EXCEL X RAY LLC	23.02	23.02
117-012047	J0170013008021	POSTED 07/25/2017	Invoice With a Purchase Order	EXCEL X RAY LLC	17.11	17.11
117-012048	J096207008021	POSTED 07/25/2017	Invoice With a Purchase Order	EXCEL X RAY LLC	17.11	17.11
117-012049	J08391138151	POSTED 07/25/2017	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST	94.78	94.78

117-012090	J01701009101821	POSTED 07/25/2017	Invoice With a Purchase Order	TEXAS MEDICINE RESOURCES LLP	105.40	105.40
117-012091	J09467407212017	POSTED 07/25/2017	Invoice With a Purchase Order	Kim M Barker DDS PA	1,278.00	1,278.00
117-012092	J04819007212017	POSTED 07/25/2017	Invoice With a Purchase Order	Kim M Barker DDS PA	1,082.00	1,082.00
117-012093	J0396407212017	POSTED 07/25/2017	Invoice With a Purchase Order	Kim M Barker DDS PA	361.00	361.00

117-012094	J0170071207202017	POSTED 07/25/2017	Invoice With a Purchase Order	Kim M.Barker DDS PA	330.00	330.00
117-012137	J0170097638151	POSTED 07/25/2017	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	525.66	525.66
117-012138	J017008938157	POSTED 07/25/2017	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	26.01	26.01
117-012139	J0170100938151	POSTED 07/25/2017	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	3,040.09	3,040.09
117-012140	J0170014738151	POSTED 07/25/2017	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	778.51	778.51
117-012141	J0170104838151	POSTED 07/25/2017	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	742.91	742.91
117-012142	J0170008938158	POSTED 07/25/2017	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	26.01	26.01
117-012143	J01701009037361	POSTED 07/25/2017	Invoice With a Purchase Order	TEXAS RADIOLOGY ASSOCIATES LLP	6.95	6.95
117-012144	J093299009021	POSTED 07/25/2017	Invoice With a Purchase Order	EXCEL X RAY LLC	23.28	23.28
117-012145	J093299009022	POSTED 07/25/2017	Invoice With a Purchase Order	EXCEL X RAY LLC	17.11	17.11
117-012185	J088848391361	POSTED 07/26/2017	Invoice With a Purchase Order	TEXAS RADIOLOGY ASSOCIATES LLP	8.29	8.29
117-012188	J09310754087	POSTED 07/26/2017	Invoice With a Purchase Order	QUEST DIAGNOSTICS INC	59.00	59.00
117-012192	J096769037361	POSTED 07/26/2017	Invoice With a Purchase Order	TEXAS RADIOLOGY ASSOCIATES LLP	59.35	59.35
117-012264	J0150035181841	POSTED 07/27/2017	Invoice Without a Purchase Order	Weatherford Regional Medical Center	806.11	806.11
117-012300	J094622303842	POSTED 07/27/2017	Invoice Without a Purchase Order	HUGULEY MEDICAL ASSOCIATES INC CORP	46.73	46.73
117-012374	J01700370722017	POSTED 07/31/2017	Invoice With a Purchase Order	Kim M.Barker DDS PA	1,207.00	1,207.00
117-012375	J017007870722017	POSTED 07/31/2017	Invoice With a Purchase Order	Kim M.Barker DDS PA	781.00	781.00
117-012376	J08884838151	POSTED 07/31/2017	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	221.55	221.55
117-012406	J01701048101821	POSTED 07/31/2017	Invoice With a Purchase Order	TEXAS MEDICINE RESOURCES LLP	119.56	119.56
117-012486	JAL PHARMACY 06/17	POSTED 08/01/2017	Invoice With a Purchase Order	LASALLE SOUTHWEST CORRECTIONS,LLC	15,971.83	15,971.83
117-012487	J093107015715	POSTED 08/02/2017	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST ASSOCIATES	46.73	46.73
117-012509	J06164438151	POSTED 08/02/2017	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	792.16	792.16
117-012510	J094717015711	POSTED 08/02/2017	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	1,056.94	1,056.94
117-012511	J093107015716	POSTED 08/02/2017	Invoice With a Purchase Order	ASSOCIATES	198.04	198.04
117-012571	J08615354094	POSTED 08/03/2017	Invoice With a Purchase Order	QUEST DIAGNOSTICS INC	50.38	50.38
117-012846	J01700147037361	POSTED 08/07/2017	Invoice With a Purchase Order	QUEST DIAGNOSTICS INC	21.12	21.12
117-012847	J01701009037363	POSTED 08/07/2017	Invoice With a Purchase Order	TEXAS RADIOLOGY ASSOCIATES LLP	17.11	17.11
117-012848	J01701009037362	POSTED 08/07/2017	Invoice With a Purchase Order	TEXAS RADIOLOGY ASSOCIATES LLP	87.68	87.68
117-012849	J01701048037362	POSTED 08/07/2017	Invoice With a Purchase Order	TEXAS RADIOLOGY ASSOCIATES LLP	87.41	87.41
117-012850	J01700622037367	POSTED 08/07/2017	Invoice With a Purchase Order	TEXAS RADIOLOGY ASSOCIATES LLP	32.61	32.61
117-012735	SERVICES 32217-51217	POSTED 08/07/2017	Invoice Without a Purchase Order	TEXAS RADIOLOGY ASSOCIATES LLP	48.12	48.12
117-012749	SERVICES 21517-52217	POSTED 08/08/2017	Invoice Without a Purchase Order	Concord Medical Group, PLLC	900.76	900.76
117-012750	J09471754092	POSTED 08/08/2017	Invoice With a Purchase Order	QUEST DIAGNOSTICS INC	569.00	569.00
117-012751	J061644101821	POSTED 08/08/2017	Invoice With a Purchase Order	QUEST DIAGNOSTICS INC	121.00	121.00
117-012752	J096793101821	POSTED 08/08/2017	Invoice With a Purchase Order	TEXAS MEDICINE RESOURCES LLP	30.53	30.53
117-012754	J078131508082017	POSTED 08/08/2017	Invoice With a Purchase Order	TEXAS MEDICINE RESOURCES LLP	105.40	105.40
117-012755	J07899008932017	POSTED 08/08/2017	Invoice With a Purchase Order	Kim M.Barker DDS PA	98.98	98.98
117-012756	J06322108042017	POSTED 08/08/2017	Invoice With a Purchase Order	Kim M.Barker DDS PA	588.00	588.00
117-012759	J03735938151	POSTED 08/08/2017	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	592.00	592.00
117-012800	J01700976 06/19/17	POSTED 08/09/2017	Invoice Without a Purchase Order	LABORATORY CORPORATION OF AMERICA HOLDINGS	2,444.78	2,444.78
117-012803	J09462256851	POSTED 08/09/2017	Invoice Without a Purchase Order	LABORATORY CORPORATION OF AMERICA HOLDINGS	3,933.91	3,933.91
Total Fund 0850 - INDIAGENT HEALTH CARE					42,840.60	42,840.60
Total Fund 0850 - (0850-0000-20001-00) ACCOUNTS PAYABLE					0.00	0.00
Total Fund 0850 - (0850-0000-20001-00) ACCOUNTS PAYABLE					42,840.60	42,840.60

Fund 0800 - RIGHT OF WAY						
117-012412	08/14 AUDIT SH121T	POSTED 08/01/2017	Invoice Without a Purchase Order	TEXAS DEPARTMENT OF TRANSPORTATION	2,208.05	2,208.05
Total Fund 0800 - RIGHT OF WAY					2,208.05	2,208.05
Total Fund 0800 - (0800-0000-20001-00) ACCOUNTS PAYABLE					0.00	0.00
Total Fund 0800 - (0800-0000-20001-00) ACCOUNTS PAYABLE					2,208.05	2,208.05

Fund 0750 - EQUIPMENT PURCHASE
 17-012653 30615 POSTED 08/07/2017 Invoice With a Purchase Order CHISHOLM TRAIL FIREARMS 496.99 496.99
 Total Fund 0750 - EQUIPMENT PURCHASE 496.99
 Total Fund 0750 - [0750-0000-20001-00] ACCOUNTS PAYABLE 0.00 Difference

Fund 0880 - CRIMINAL STATE FEES
 17-012736 2003785 POSTED 08/08/2017 Invoice Without a Purchase Order TEXAS DEPARTMENT OF STATE HEALTH SERVICES 563.64 563.64
 Total Fund 0880 - CRIMINAL STATE FEES 563.64
 Total Fund 0880 - [0880-0000-20001-00] ACCOUNTS PAYABLE 0.00 Difference

Fund 0890 - HISTORICAL COMMISSION
 17-012585 052317 DVD POSTED 08/03/2017 Invoice Without a Purchase Order SANDRA NEELEY 20.00 20.00
 Total Fund 0890 - HISTORICAL COMMISSION 20.00
 Total Fund 0890 - [0890-0000-20001-00] ACCOUNTS PAYABLE 0.00 Difference

Fund 0970 - FEE OFFICERS
 17-012247 TPW/06/17 POSTED 07/27/2017 Invoice Without a Purchase Order TEXAS PARKS AND WILDLIFE 255.40 255.40
 17-012256 KPD 06/17 POSTED 07/27/2017 Invoice Without a Purchase Order KEENE MUNICIPAL COURT 576.50 576.50
 17-012257 RPD 06/17 POSTED 07/27/2017 Invoice Without a Purchase Order RIO VISTA MUNICIPAL COURT 70.00 70.00
 17-012259 CPD 06/17 POSTED 07/27/2017 Invoice Without a Purchase Order CLEBURNE MUNICIPAL COURT 300.00 300.00
 17-012261 APD 06/17 POSTED 07/27/2017 Invoice Without a Purchase Order ALVARADO MUNICIPAL COURT 200.00 200.00
 17-012270 JUNE 17 CONV FEE POSTED 07/27/2017 Invoice Without a Purchase Order TYLER TECHNOLOGIES, INC 1,526.37 1,526.37
 17-012278 JP3-CR1701290 REFUND POSTED 07/27/2017 Invoice Without a Purchase Order DOWNEY, BRAND THOMAS 300.00 300.00
 Total Fund 0970 - FEE OFFICERS 3,228.27
 Total Fund 0970 - [0970-0000-20001-00] ACCOUNTS PAYABLE 0.00 Difference

Fund 1020 - PRE-TRIAL BOND SUPERVISION
 17-012233 FS-8980063017 POSTED 07/27/2017 Invoice With a Purchase Order Conant Health Solutions 787.00 787.00
 Total Fund 1020 - PRE-TRIAL BOND SUPERVISION 787.00
 Total Fund 1020 - [1020-0000-20001-00] ACCOUNTS PAYABLE 0.00 Difference

Fund 1110 - STOP SCU - OPERATIONS
 17-012156 6047049 1 POSTED 07/26/2017 Invoice With a Purchase Order LONE STAR CHRYSLER DODGE JEEP AUTOPEX CORP 45.50 45.50
 17-012218 81755826671001X81417 POSTED 07/26/2017 Invoice Without a Purchase Order AT and T 499.90 499.90
 17-012258 Closing Date 7.24.17 POSTED 07/27/2017 Invoice With a Purchase Order VOYAGER FLEET SYSTEMS INC. 867.30 867.30
 17-012260 822635690-100 POSTED 07/27/2017 Invoice With a Purchase Order SPRINT 40.28 40.28
 17-012357 July 2017 POSTED 07/31/2017 Invoice With a Purchase Order LILLY DONNA 375.00 375.00
 17-012365 17060853N POSTED 07/31/2017 Invoice Without a Purchase Order DEPARTMENT OF INFORMATION RESOURCES 1.53 1.53
 17-012388 98523145 FUEL CHGR POSTED 07/31/2017 Invoice Without a Purchase Order MOORE MEDICAL, LLC 0.71 0.71
 17-012417 06-0220-02-07/14/17 POSTED 08/01/2017 Invoice With a Purchase Order CITY OF CLEBURNE 74.41 74.41
 17-012519 31946 POSTED 08/03/2017 Invoice With a Purchase Order ROGERS LUBE SERVICE 20.00 20.00
 17-012562 31947 POSTED 08/03/2017 Invoice With a Purchase Order ROGERS LUBE SERVICE 20.00 20.00
 17-012564 31950 POSTED 08/03/2017 Invoice With a Purchase Order ROGERS LUBE SERVICE 20.00 20.00
 17-012586 08/01/17 POSTED 08/03/2017 Invoice With a Purchase Order TRANSLUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC 111.50 111.50
 17-012624 31960 POSTED 08/07/2017 Invoice With a Purchase Order ROGERS LUBE SERVICE 20.00 20.00
 17-012731 1202906692 POSTED 08/08/2017 Invoice With a Purchase Order Waste Connections 94.80 94.80
 17-012733 AUGUST 2017 POSTED 08/08/2017 Invoice With a Purchase Order CLEBURNE IND SCHOOL DIST 200.00 200.00
 Total Fund 1110 - STOP SCU - OPERATIONS 2,380.83
 Total Fund 1110 - [1110-0000-20001-00] ACCOUNTS PAYABLE 0.00 Difference

Fund 7012 - JAIL C1 CONSTRUCTION
 17-012494 13 POSTED 08/02/2017 Invoice With a Purchase Order KENNETH C. BURNS 6,000.00 6,000.00
 17-012507 7 POSTED 08/02/2017 Invoice With a Purchase Order Sedaco, Inc 1,132,414.62 1,132,414.62
 Total Fund 7012 - JAIL C1 CONSTRUCTION 1,138,414.62
 Total Fund 7012 - [7012-0000-20001-00] ACCOUNTS PAYABLE 0.00 Difference

Fund 8400 - CITIES READINESS INITIATIVE - CFDA: 93.283
 17-012230 999731214X071417 POSTED 07/26/2017 Invoice Without a Purchase Order AT&T MOBILITY 39.20 39.20
 17-012231 287244123957X070617 POSTED 07/26/2017 Invoice Without a Purchase Order AT&T MOBILITY 113.97 113.97
 17-012282 128207394 POSTED 07/27/2017 Invoice With a Purchase Order B & H PHOTO & ELECTRONICS CORP 134.31 134.31
 Total Fund 8400 - CITIES READINESS INITIATIVE - CFDA: 93.283 287.48 287.48
 Total Fund 8400 - [8400-0000-20001-00] ACCOUNTS PAYABLE 0.00 Difference

Fund Summary
Accounts Payable - Manual Journals

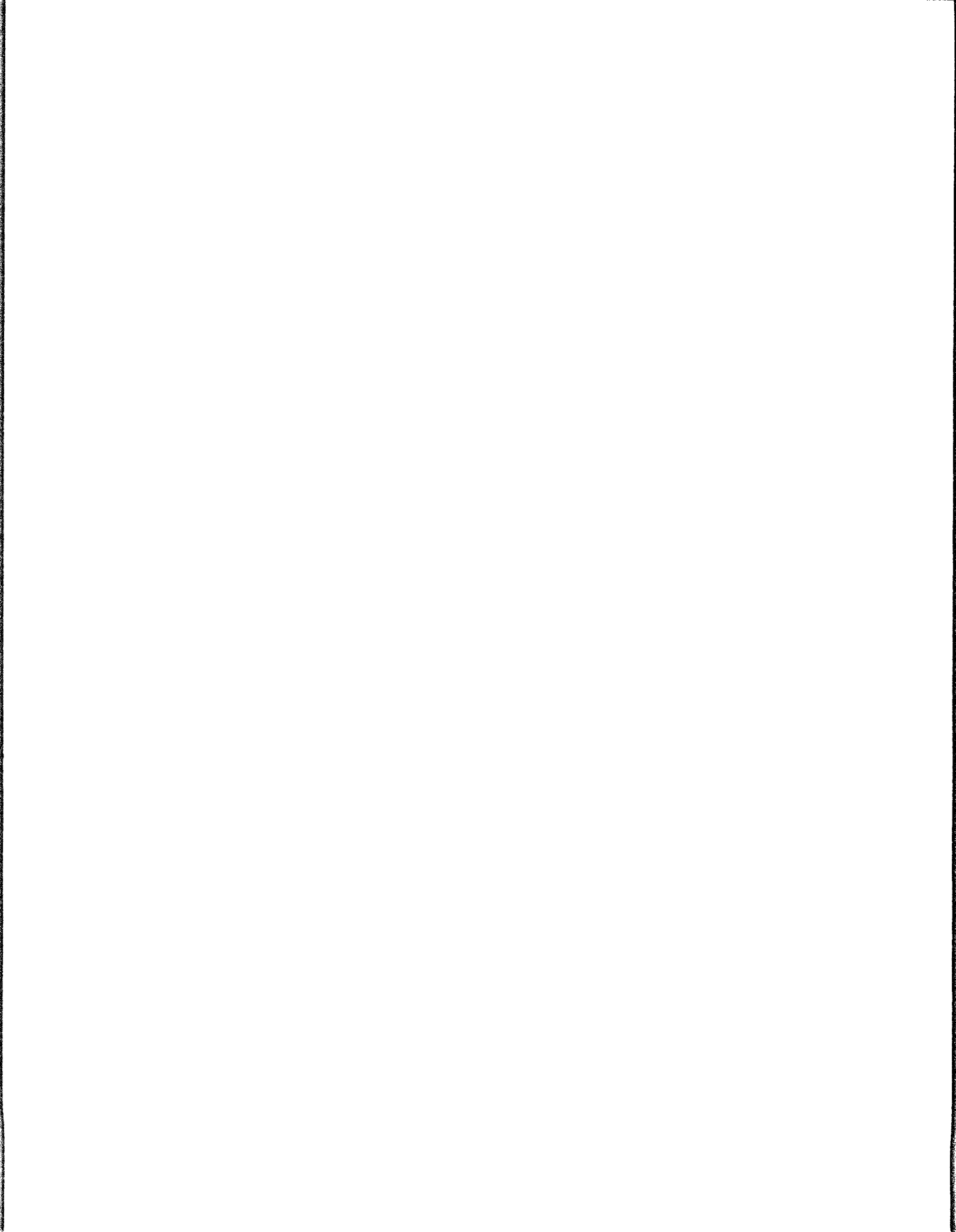
	Invoice Total	Accounts Payable Total	Retainage Payable Total	Difference
0100 - GENERAL FUND	678,539.48	678,539.48	0.00	0.00
0140 - LAW LIBRARY	6,706.02	6,706.02	0.00	0.00
0150 - ROAD & BRIDGE PCT#1	148,485.70	148,485.70	0.00	0.00
0160 - ROAD & BRIDGE PCT#2	83,764.70	83,764.70	0.00	0.00
0170 - ROAD & BRIDGE PCT#3	45,910.60	45,910.60	0.00	0.00
0180 - ROAD & BRIDGE PCT#4	47,157.99	47,157.99	0.00	0.00
0220 - RECORDS MANAGEMENT -- COUNTY	3,586.34	3,586.34	0.00	0.00
0300 - STOP SCU -- FORFEITURES	685.00	685.00	0.00	0.00
0390 - JUSTICE OF THE PEACE PCT#1 -- TECHNOLOGY	75.98	75.98	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	1,444.74	1,444.74	0.00	0.00
0400 - COURTHOUSE SECURITY	1,504.98	1,504.98	0.00	0.00
0420 - GUARDIANSHIP FEE FUND	940.50	940.50	0.00	0.00
0470 - COUNTY & DISTRICT COURTS -- TECHNOLOGY	1,439.00	1,439.00	0.00	0.00
0550 - INDIGENT HEALTH CARE	42,840.60	42,840.60	0.00	0.00
0600 - RIGHT OF WAY	2,208.05	2,208.05	0.00	0.00
0750 - EQUIPMENT PURCHASE	496.99	496.99	0.00	0.00
0880 - CRIMINAL STATE FEES	563.64	563.64	0.00	0.00
0890 - HISTORICAL COMMISSION	20.00	20.00	0.00	0.00
0970 - FEE OFFICERS	3,228.27	3,228.27	0.00	0.00
1020 - PRE-TRIAL BOND SUPERVISION	787.00	787.00	0.00	0.00
1110 - STOP SCU -- OPERATIONS	2,390.93	2,390.93	0.00	0.00
7012 - JAIL C1 CONSTRUCTION	1,138,414.62	1,138,414.62	0.00	0.00
8400 - CITIES READINESS INITIATIVE -- CFDA: 93.283	287.48	287.48	0.00	0.00
	2,212,506.60	2,212,506.60	0.00	0.00

Fund Summary
Accounts Payable Grand Total

	Accounts Payable Invoices	Accounts Payable Manual Journals	Accounts Payable Grand Total
0100 - GENERAL FUND	678,539.48	0.00	678,539.48
0140 - LAW LIBRARY	6,706.02	0.00	6,706.02
0150 - ROAD & BRIDGE PCT#1	148,485.70	0.00	148,485.70
0160 - ROAD & BRIDGE PCT#2	83,764.70	0.00	83,764.70
0170 - ROAD & BRIDGE PCT#3	45,910.60	0.00	45,910.60
0180 - ROAD & BRIDGE PCT#4	47,157.99	0.00	47,157.99
0220 - RECORDS MANAGEMENT -- COUNTY	3,586.34	0.00	3,586.34
0300 - STOP SCU -- FORFEITURES	695.00	0.00	695.00
0370 - JUSTICE OF THE PEACE PCT#1 -- TECHNOLOGY	75.98	0.00	75.98
0370 - JUSTICE OF THE PEACE PCT#2 -- TECHNOLOGY	37.99	0.00	37.99
0380 - JUSTICE OF THE PEACE PCT#2 -- TECHNOLOGY	1,444.74	0.00	1,444.74
0380 - JUSTICE OF THE PEACE PCT#3 -- TECHNOLOGY	1,504.98	0.00	1,504.98
0400 - COURTHOUSE SECURITY	940.50	0.00	940.50
0420 - GUARDIANSHIP FEE FUND	1,439.00	0.00	1,439.00
0470 - COUNTY & DISTRICT COURTS -- TECHNOLOGY	42,840.60	0.00	42,840.60
0550 - INDIGENT HEALTH CARE	2,208.05	0.00	2,208.05
0600 - RIGHT OF WAY	496.99	0.00	496.99
0750 - EQUIPMENT PURCHASE	563.64	0.00	563.64
0890 - HISTORICAL COMMISSION	20.00	0.00	20.00
0970 - FEE OFFICERS	3,228.27	0.00	3,228.27
1020 - PRE-TRIAL BOND SUPERVISION	787.00	0.00	787.00
1110 - STOP SCU -- OPERATIONS	2,390.93	0.00	2,390.93
7012 - JAIL C1 CONSTRUCTION	1,138,414.62	0.00	1,138,414.62
8400 - CITIES READINESS INITIATIVE -- CFDA: 93.283	287.48	0.00	287.48
	2,212,506.60	0.00	2,212,506.60

County Funds Cash Balances
 Johnson County
 For Fiscal Year 2017, 08/09/2017 - 08/09/2017

ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
	GENERAL FUND	
0100-0000-10300-00	CASH IN BANK	1,086,734.18
0100-0000-10303-00	CASH IN BANK - GF NOW	12,381,000.00
0100-0000-10313-00	CHANGE FUND PUBLIC WORKS	150.00
0100-0000-10314-00	CHANGE FUND COUNTY CLERK COURT	1,200.00
0100-0000-10315-00	CHANGE FUND ELECTIONS ADM	100.00
0100-0000-10316-00	CHANGE FUND TAX OFFICE CLEB	1,350.00
0100-0000-10317-00	CHANGE FUND JP2	300.00
0100-0000-10318-00	CHANGE FUND JP4	300.00
0100-0000-10320-00	CHANGE FUND CTY CLERK RECORDS	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
0100-0000-10465-00	INVESTMENTS TEXAS CLASS	2,117,905.51
0100-0000-10470-00	INVESTMENT BANK CD	3,750,000.00
0100-0000-10480-00	BOND INVESTMENTS	8,130,296.72
	Total FUND 0100	27,473,686.41
	LAW LIBRARY FUND	
0140-0000-10300-00	CASH IN BANK	149,945.27
	Total FUND 0140	149,945.27
	ROAD & BRIDGE FUND PCT#1	
0150-0000-10300-00	CASH IN BANK	80,615.41
0150-0000-10465-00	INVESTMENTS TEXAS CLASS	1,726,215.36
0150-0000-10480-00	BOND INVESTMENTS	516,154.62
	Total FUND 0150	2,322,985.39
	ROAD & BRIDGE FUND PCT#2	



County Funds Cash Balances
 Johnson County
 For Fiscal Year 2017, 08/09/2017 - 08/09/2017

ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
0160-0000-10300-00	CASH IN BANK	935,102.89
0160-0000-10465-00	INVESTMENTS TEXAS CLASS	951,729.58
0160-0000-10480-00	BOND INVESTMENTS	103,230.93
	Total FUND 0160	<u>1,990,063.40</u>
	ROAD & BRIDGE FUND PCT#3	
0170-0000-10300-00	CASH IN BANK	267,353.65
0170-0000-10465-00	INVESTMENTS TEXAS CLASS	1,357,764.43
0170-0000-10480-00	BOND INVESTMENTS	309,692.81
	Total FUND 0170	<u>1,934,810.89</u>
	ROAD & BRIDGE FUND PCT#4	
0180-0000-10300-00	CASH IN BANK	824,873.15
0180-0000-10465-00	INVESTMENTS TEXAS CLASS	1,225,168.09
0180-0000-10480-00	BOND INVESTMENTS	412,923.70
	Total FUND 0180	<u>2,462,964.94</u>
	COUNTY PROJECTS FUND	
0200-0000-10300-00	CASH IN BANK	59,143.13
	Total FUND 0200	<u>59,143.13</u>
	RCRDS MGT FUND--CO CLERK	
0210-0000-10300-00	CASH IN BANK	934,222.77
0210-0000-10480-00	BOND INVESTMENTS	309,692.80
	Total FUND 0210	<u>1,243,915.57</u>
	RCRDS MGT FUND--COUNTY	
0220-0000-10300-00	CASH IN BANK	393,155.33
0220-0000-10480-00	BOND INVESTMENTS	103,230.93
	Total FUND 0220	<u>496,386.26</u>
	VITAL STATS PRESERVATION FUND	
0225-0000-10300-00	CASH IN BANK	111,877.40
	Total FUND 0225	<u>111,877.40</u>

ELECTION SERVICES FUND

County Funds Cash Balances
 Johnson County
 For Fiscal Year 2017, 08/09/2017 - 08/09/2017

ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
0240-0000-10300-00	CASH IN BANK	330,196.34
	Total FUND 0240	<u>330,196.34</u>
	STOP SCU-FED FORFEITURES	
0250-0000-10300-00	CASH IN BANK	4,436.42
	Total FUND 0250	<u>4,436.42</u>
	D.A. FORFEITURE FUND	
0260-0000-10300-00	CASH IN BANK	110,688.43
	Total FUND 0260	<u>110,688.43</u>
	SHERIFF -- SEIZURES	
0270-0000-10300-00	CASH IN BANK	5,733.59
	Total FUND 0270	<u>5,733.59</u>
	SHERIFF -- FORFEITURES	
0280-0000-10300-00	CASH IN BANK	7,708.30
	Total FUND 0280	<u>7,708.30</u>
	STOP SCU -- FORFEITURES	
0300-0000-10300-00	CASH IN BANK	161,874.85
	Total FUND 0300	<u>161,874.85</u>
	STOP SCU -- SEIZURES	
0320-0000-10300-00	CASH IN BANK	115,694.51
	Total FUND 0320	<u>115,694.51</u>
	JJAEP FUND	
0330-0000-10300-00	CASH IN BANK	98,287.69
	Total FUND 0330	<u>98,287.69</u>
	JUV CASE MANAGER FUND	
0340-0000-10300-00	CASH IN BANK	112,743.44
	Total FUND 0340	<u>112,743.44</u>
	JUVENILE PROBATION FEES	
0350-0000-10300-00	CASH IN BANK	31,511.71

County Funds Cash Balances
 Johnson County
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ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
	Total FUND 0350	<u>31,511.71</u>
	JP#1--TECHNOLOGY FUND	
0360-0000-10300-00	CASH IN BANK	145,103.98
	Total FUND 0360	<u>145,103.98</u>
	JP#2--TECHNOLOGY FUND	
0370-0000-10300-00	CASH IN BANK	50,352.53
	Total FUND 0370	<u>50,352.53</u>
	JP#3--TECHNOLOGY FUND	
0380-0000-10300-00	CASH IN BANK	75,414.09
	Total FUND 0380	<u>75,414.09</u>
	JP#4--TECHNOLOGY FUND	
0390-0000-10300-00	CASH IN BANK	99,535.57
	Total FUND 0390	<u>99,535.57</u>
	COURTHOUSE SECURITY FUND	
0400-0000-10300-00	CASH IN BANK	24,453.28
	Total FUND 0400	<u>24,453.28</u>
	JUSTICE CRT BLDG SECURITY	
0410-0000-10300-00	CASH IN BANK	79,480.35
	Total FUND 0410	<u>79,480.35</u>
	GUARDIANSHIP FEE FUND	
0420-0000-10300-00	CASH IN BANK	65,097.88
	Total FUND 0420	<u>65,097.88</u>
	RECORD ARCHIVES--CO CLERK	
0450-0000-10300-00	CASH IN BANK	491,712.45
0450-0000-10465-00	INVESTMENTS TEXAS CLASS	608,145.21
	Total FUND 0450	<u>1,099,857.66</u>
	RECORD ARCHIVES--DIST	

County Funds Cash Balances
 Johnson County
 For Fiscal Year 2017, 08/09/2017 - 08/09/2017

ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
	CLK	
0460-0000-10300-00	CASH IN BANK	68,696.63
	Total FUND 0460	<u>68,696.63</u>
	CNTY/DIST CRT TECHNOLOGY	
0470-0000-10300-00	CASH IN BANK	14,727.05
	Total FUND 0470	<u>14,727.05</u>
	CRT RCRDS DIGITAL PRESERV	
0480-0000-10300-00	CASH IN BANK	229,957.70
	Total FUND 0480	<u>229,957.70</u>
	DIST CRT RCRDS TECH FUND	
0490-0000-10300-00	CASH IN BANK	119,017.60
	Total FUND 0490	<u>119,017.60</u>
	CAPITAL MURDER RESERVE	
0530-0000-10300-00	CASH IN BANK	324,093.32
0530-0000-10465-00	INVESTMENTS TEXAS CLASS	886,065.64
	Total FUND 0530	<u>1,210,158.96</u>
	INDIGENT HEALTH CARE FUND	
0550-0000-10300-00	CASH IN BANK	1,208,383.38
0550-0000-10465-00	INVESTMENTS TEXAS CLASS	1,035,397.42
0550-0000-10480-00	BOND INVESTMENTS	619,385.60
	Total FUND 0550	<u>2,863,166.40</u>
	UNCLAIMED MONEY FUND	
0590-0000-10300-00	CASH IN BANK	26,238.57
	Total FUND 0590	<u>26,238.57</u>
	RIGHT OF WAY FUND	
0600-0000-10300-00	CASH IN BANK	252,985.33
0600-0000-10465-00	INVESTMENTS TEXAS CLASS	510,527.85
0600-0000-10480-00	BOND INVESTMENTS	722,616.51
	Total FUND 0600	<u>1,486,129.69</u>

County Funds Cash Balances
 Johnson County
 For Fiscal Year 2017, 08/09/2017 - 08/09/2017

ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
	COURTHOUSE RESTORATION	
0720-0000-10300-00	CASH IN BANK	61,281.13
	Total FUND 0720	<u>61,281.13</u>
	EQUIP PURCHASE FUND	
0750-0000-10300-00	CASH IN BANK	175,162.78
	Total FUND 0750	<u>175,162.78</u>
	GENERAL DEBT SRVC FUND	
0800-0000-10300-00	CASH IN BANK	826,286.45
	Total FUND 0800	<u>826,286.45</u>
	EQUIPMENT INTEREST & SINKING FUND	
0850-0000-10300-00	CASH IN BANK	2,450.78
0850-0000-10465-00	INVESTMENTS TEXAS CLASS	354,928.26
	Total FUND 0850	<u>357,379.04</u>
	HISTORICAL COMSN FUND	
0890-0000-10300-00	CASH IN BANK	20,778.36
	Total FUND 0890	<u>20,778.36</u>
	PRE-TRIAL BOND SUPERVSN	
1020-0000-10300-00	CASH IN BANK	145,269.77
	Total FUND 1020	<u>145,269.77</u>
	STOP SCU--OPERATIONS	
1110-0000-10300-00	CASH IN BANK	73,608.69
1110-0000-10312-00	CONFIDENTIAL FUNDS	9,335.63
	Total FUND 1110	<u>82,944.32</u>
	JAIL C1 CONSTRUCTION	
7012-0000-10300-00	CASH IN BANK	101,067.89
7012-0000-10465-00	INVESTMENTS TEXAS CLASS	2,215,457.41
	Total Fund 7012	<u>2,316,525.30</u>

County Funds Cash Balances
Johnson County
For Fiscal Year 2017, 08/09/2017 - 08/09/2017

ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
	CONSTRUCTION PROJECTS	
7050-0000-10300-00	CASH IN BANK	154,642.50
	Total FUND 7050	<u>154,642.50</u>
	SOFTWARE PROJECTS	
7060-0000-10300-00	CASH IN BANK	-40,168.68
	Total FUND 7060	<u>-40,168.68</u>

**We have examined the claims listed on the forgoing Accounts Payable Check Register
And except for claims not allowed as shown on the Register, such claims are allowed in
Total amount of \$2,241,340.93**

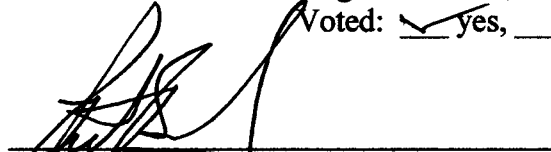
Monday, August 14, 2017

Signatures of Commissioner's Court



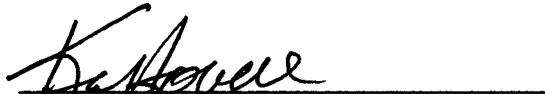
Roger Harmon, Johnson County Judge

Voted: yes, ___ no, ___ abstained



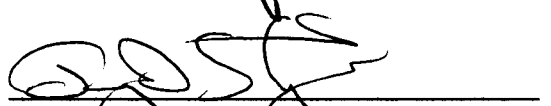
Rick Bailey, Comm. Pct. #1

Voted: yes, ___ no, ___ abstained



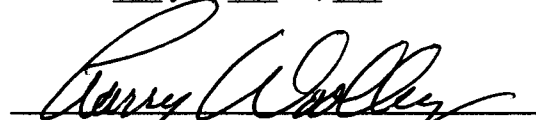
Kenny Howell, Comm. Pct. #2

Voted: yes, ___ no, ___ abstained



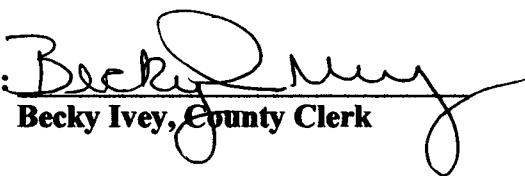
Jerry D. Stringer, Comm. Pct. #3

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.

8/14/17
Date


J.R. Kirkpatrick, County Auditor