

Johnson County
Open Item Listing
BILL RUN DECEMBER 11, 2017

Segments/Vendors

Purchase Order

Line Item Description

Account Number

Amount

[FUND] 0100 : GENERAL FUND :

[DEPARTMENT] 4030 : COUNTY CLERK :

[VENDOR] 00570 : WEST GROUP PAYMENT CENTER :

[VENDOR] 03601 : CAMPBELL :

[VENDOR] 03012 : COSLOW :

[VENDOR] 01596 : OFFICE DEPOT :

[VENDOR] 01939 [000000000001] : TEXAS DEPARTMENT OF PUBLIC SAFETY :

[VENDOR] 4655 : MILLER :

[VENDOR] 4697 : DAVIS :

[VENDOR] 4992 : ISC SHELVING SYSTEMS LLC :

Vendor Invoice	Invoice	Order	Line Item Description	Account Number	Amount
837181408-1	118-001967	18-0760	TX CRIMINAL PROCEDURE CODE AND RULES 2018	0100-4030-53120-GG	71.00
837181408-1	118-001967	18-0760	TX ESTATES CODE 2018	0100-4030-53120-GG	65.00
R113017CAMPBELL	118-002158		CURRIER MILEAGE 11/17	0100-4030-54101-GG	14.66
R113017COSLOW	118-002164		CURRIER MILEAGE 11/17	0100-4030-54101-GG	6.10
980380195001	118-001810	18-0893	Office Depot Brand Heavy-Duty 2-Hole Punch, Black Item#427281	0100-4030-53110-GG	19.16
980380195001	118-001810	18-0893	Purell Sanitizing Wipes, Pack of 100 Item #566410	0100-4030-53110-GG	12.96
980380195001	118-001810	18-0893	Office Depot Brand Cleaning Dusters, 10oz., Pack of 6 Item #110284	0100-4030-53110-GG	19.76
980380195001	118-001810	18-0893	Office Depot Brand White Copy Paper, Letter Size Paper, 20 lb., 500 Sheets per ream, Case of 10 Reams Item #273646	0100-4030-53110-GG	202.80
980380195001	118-001810	18-0893	Post-It Notes, Ultra Collection, 3"x3", 100 Sheets per Pad, Pack of 14 Pads Item #506424	0100-4030-53110-GG	18.30
980380195001	118-001810	18-0893	Post-It Notes, Cape Town Collection, 3"x3", 100 Sheets per Pad, Pack of 14 Pads HP 90A, Black Original Toner Cartridge Item #646557	0100-4030-53110-GG	18.30
980380195001	118-001810	18-0893	Office Depot Brand Side-Applcation Correction Tape, 1 Line x 394", Pack of 12 Quality Park Dab-n-seal Envelope Moistener Item #332013	0100-4030-53110-GG	250.44
980380195001	118-001810	18-0893	Office Depot Brand Perforated Writing Pads, 8 1/2 x 11 3/4, Legal Ruled, 50 Sheets, White, Pack of 12 Pads Purell Instant Hand Sanitizer Pump, 8 oz. Item #305466	0100-4030-53110-GG	17.00
980380195001	118-001810	18-0893	HP 78A (CE278A) Black Original Laser Jet Toner Cartridge Item #CE278A	0100-4030-53110-GG	29.88
980380497001	118-001811	18-0893	Sanitizer, hand, Purell, 4 oz. Item #506554 NIPA 13-23r 10-17-19	0100-4030-53110-GG	9.94
CRS-201710-132283	118-001536	18-0926	BLANKET PO for Guardianship Name Searches until 09/30/2018	0100-4030-54000-GG	21.36
R113017MILLER	118-002159		CURRIER MILEAGE 11/17	0100-4030-54101-GG	57.04
R113017DAVIS	118-002160		CURRIER MILEAGE 11/17	0100-4030-54101-GG	15.30
100417-AM	118-001534	18-0325	Catalog# 2781-Click Strip Labels (250) Sheets per Box	0100-4030-53110-GG	28.09
					504.00

[DEPARTMENT] Total : 4030 : COUNTY CLERK : 100417-M 118-001534 18-0325 18.12
 FREIGHT 0100-4030-53110-GG 1,444.57

[DEPARTMENT] 4040 : COUNTY JUDGE :
 [VENDOR] 01596 : OFFICE DEPOT : 979138637001 118-001804 18-0861 38.64
 979138637001 118-001804 18-0861 22.74
 979138637001 118-001804 18-0861 12.54
 979138637001 118-001804 18-0861 12.54
 979138637001 118-001804 18-0861 86.46

[DEPARTMENT] Total : 4040 : COUNTY JUDGE : 1349697840 118-002051 18-0547 181.63

[DEPARTMENT] 4060 : EMERGENCY MANAGEMENT :
 [VENDOR] 02763 : AUTOZONE INC. : 11.24.2017 118-002042 18-1054 354.05

[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :
 [DEPARTMENT] Total : 4060 : EMERGENCY MANAGEMENT : 11.24.2017 118-002042 18-1054 535.68

[DEPARTMENT] 4065 : RADIO MANAGEMENT :
 [VENDOR] 00078 : MOTOROLA : S000012022028 118-001831 18-0953 197310.96

[VENDOR] 4239.186 : JP MORGAN BANK : ITS-RADCC000000027 118-002096 18-1054 36918.00
 [DEPARTMENT] Total : 4065 : RADIO MANAGEMENT : 18-1054 234,228.96

[DEPARTMENT] 4070 : PUBLIC WORKS :
 [VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC. : 0709-153977 118-001866 18-0260 90.85

[VENDOR] 00023 : LASER TECH SOLUTIONS : 70211 118-001606 18-0260 420.00
 111/17-10/31/18 MAINT 0100-4070-56000-GG

[VENDOR] 00611 : MARSHALL YOUNG INSURANCE :
 113805 118-001863 18-0993 71.00
 113809 118-001864 18-0993 71.00
 113804 118-001867 18-0993 71.00
 113806 118-001868 18-0993 71.00

[VENDOR] 00891 : JPMORGAN CHASE BANK, NA : 582L59191761 118-001730 18-0693 111.00
 TCEQ OSSSF Designated Representative License Renewal 0100-4070-54000-GG

[VENDOR] 00848 : CLEBURNE TIMES REVIEW : 00224280 118-001629 18-0617 182.00
 00224277 118-001630 18-0620 197.75
 legal notice for Spring Ranch replat to run October 19, 20, 21 of 2017 0100-4070-53180-GG
 legal notice for K Bar D replat to run October 19, 20, 21 of 2017 0100-4070-53180-GG

[VENDOR] 00743 : AT&T MOBILITY : 287Z49311814x11421 7 118-001624 18-0472 341.91
 PUBLIC WORKS BLANKET PO FOR IPADS-10/17-9/18 0100-4070-54200-GG

[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. : 11.24.2017 118-002042 18-0620 999.26
 FUEL STATEMENT THROUGH 11/24/2017 0100-4070-53400-GG

[VENDOR] 4633 : DISHEROON : R112017DISHEROON 118-001603 18-0654 90.00
 [DEPARTMENT] Total : 4070 : PUBLIC WORKS : 4008297594 11/17 118-001978 18-0654 2,716.77
 [DEPARTMENT] 4071 : BUILDING MAINTENANCE :
 [VENDOR] 01491 : ATMOS ENERGY : 4008297594 11/17 118-001978 18-0654 232.11

[DEPARTMENT] 4071 : BUILDING MAINTENANCE :
 [VENDOR] 01491 : ATMOS ENERGY : 4008297594 11/17 118-001978 18-0654 232.11

[VENDOR] 00927 : TEXAS DEPARTMENT OF LICENSING AND REGULATION :

10066523 118-001643

18-0954

boiler installation report and certificate of operation fee

0100-4071-53520-GG

95.00

[VENDOR] 03543 : MARKS PLUMBING AND COMMERCIAL SUPPLY :

001662914 118-001639

18-0256

ANNEX BLANKET PO FOR PLUMBING SUPPLIES

0100-4071-53520-GG

202.44

[VENDOR] 00622 : UNITED COOPERATIVE SERVICES :

97608-001 10/17 118-001682

18-0423

09/27/17-10/27/17 BURLESON BLANKET PO FOR ELECTRICITY-10/17-9/18

0100-4071-54400-GG

914.61

[VENDOR] 00726 : SPARKLETT'S DS WATERS OF AMERICA :

3645808112517 11/17 118-001799

18-0419

ACCOUNT 21622083645808ALVARADO BLANKET PO FOR BOTTLED WATER-10/17-9/18

0100-4071-54400-GG

105.61

[VENDOR] 00228 : TXU ENERGY :

054527067018 10/17 118-001684

18-0420

10/16/17-11/12/17 SERVICE CENTER

0100-4071-54400-GG

151.51

054527070298 11/17 118-001800

18-0420

10/20/17-11/16/17ANNEX GUARD LIGHT BLANKET PO FOR ELECTRICITY-10/17-9/18

0100-4071-54400-GG

59.05

[VENDOR] 00561 : CULLIGAN :

1113248 12/17 118-001794

18-0403

BURLESON BLANKET PO FOR WATER-10/17-9/18

0100-4071-54400-GG

44.68

[VENDOR] 02462 : CREST WATER COMPANY :

2668 10/17 118-001671

18-0406

HAMM CREEK BLANKET PO FOR WATER-10/17-9/18

0100-4071-54400-GG

358.81

[VENDOR] 00725 : DEALERS ELECTRICAL SUPPLY :

2248484-01 118-001631

18-0299

HEALTH/MOW

0100-4071-53520-GG

293.68

[VENDOR] 03072 : ACCESS DISPOSAL :

641080020247 12/17 118-001647

18-0400

HAMM CREEK BLANKET PO FOR DUMPSTER SERVICE-10/17-9/18

0100-4071-54400-GG

285.00

[VENDOR] 02226 : HILCO ELECTRIC COOPERATIVE :

4709449600 10/17 118-001650

18-0666

10/04/17-11/06/17 TOWER HAMM CREEK-5900 W FM 916- BLANKET PO FOR ELECTRICITY 10/17-9/18

0100-4071-54400-GG

161.54

4707073400 10/17 118-001651

18-0666

10/04/17-11/06/17 EQUITIES 6-10

0100-4071-54400-GG

77.54

4707449200 10/17 118-001657

18-0666

10/04/17-11/06/17 CAMP 5-9

0100-4071-54400-GG

32.94

4707449400 10/17 118-001658

18-0666

10/04/17-11/06/17 CAMP 10-14

0100-4071-54400-GG

60.72

4707449600 10/17 118-001659

18-0666

10/04/17-11/06/17 CAMP 15-19

0100-4071-54400-GG

59.38

4707449700 10/17 118-001660

18-0666

10/04/17-11/06/17 CAMP 26-29

0100-4071-54400-GG

43.15

4707449900 10/17 118-001661

18-0666

10/04/17-11/06/17 CAMP 30-32

0100-4071-54400-GG

47.49

4707450000 10/17 118-001672

18-0666

10/04/17-11/06/17 OFFICE- 6957 W FM 916

0100-4071-54400-GG

217.36

4706893700 10/17 118-001689

18-0666

10/04/17-11/06/17 PAVILION 1

0100-4071-54400-GG

37.45

4707448800 10/17 118-001690

18-0666

10/04/17-11/06/17 CAMP 1-4

0100-4071-54400-GG

89.34

4707449300 10/17 118-001691

18-0666

10/04/17-11/06/17 PAVILION 2

0100-4071-54400-GG

51.35

4707448700 10/17 118-001692

18-0666

10/04/17-11/06/17 EQUITIES 1-5

0100-4071-54400-GG

32.94

4707449100 10/17 118-001693

18-0666

10/04/17-11/06/17 CAMP 20-25

0100-4071-54400-GG

54.53

[VENDOR] 00448 : LAWN TECH INC :

7353 118-001633

18-0668

COURTHOUSE- BLANKET PO FOR LAWN CARE RFB

0100-4071-53540-GG

539.00

7606 118-001634

18-0668

COURTHOUSE- BLANKET PO FOR LAWN CARE RFB

0100-4071-53540-GG

111.14

[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :

02394 118-001635

18-0264

COURTHOUSE

0100-4071-53520-GG

24.68

02473 11/09/17 118-001636

18-0264

COURTHOUSE

0100-4071-53520-GG

40.97

02497 118-001637

18-0264

COURTHOUSE

0100-4071-53520-GG

36.95

02808 11/21/17 118-001862

18-0264

COURTHOUSE

0100-4071-53520-GG

12.32

02979 11/17/17 118-001865

18-0264

COURTHOUSE

0100-4071-53520-GG

27.20

[VENDOR] 00172 : SIGNS OF SUCCESS : 604875 1/8-001641 18-0869 Blanket for building signs 0100-4071-53520-GG 70.00
 604882 1/8-001642 18-0869 Blanket for building signs 0100-4071-53520-GG 160.00

[VENDOR] 01628 : CLEBURNE WELDING AND INDUSTRIAL SUPPLY : 422290 1/8-001628 18-0219 BROWN GYM 0100-4071-53520-GG 7.29

[VENDOR] 01691 : ENVIRONMENTAL SYSTEMS OF FT WORTH INC : 13935 1/8-001632 18-0301 ANNEX 0100-4071-53520-GG 170.00

[VENDOR] 00429 : BURLESON CITY OF : 6831-32000 10/17 1/8-001685 18-0653 SERVICE CENTER-JUVENILE BLANKET PO FOR MAT RENTALS- 10/17-9/18 0100-4071-53520-GG 19.09

[VENDOR] 00572 : WATSON & SON INC : 33682665 1/8-001977 18-0405 MOTOR BANK 0100-4071-53500-GG 20.00
 EOC 0100-4071-53500-GG 35.00
 ELECTION/ME + TERMITE 0100-4071-53500-GG 68.75
 DOTY + TERMITE 0100-4071-53500-GG 52.08
 CASA 0100-4071-53500-GG 25.00
 BURLESON 0100-4071-53500-GG 30.00
 COUTHOUSE + TERMITE 0100-4071-53500-GG 73.75
 GUINN 0100-4071-53500-GG 30.00
 HEALTH JP1 0100-4071-53500-GG 25.00
 SERVICE CENTER 0100-4071-53500-GG 40.00
 BROWN GYM 0100-4071-53500-GG 25.00
 ANNEX 0100-4071-53500-GG 20.00
 ALVARADO 0100-4071-53500-GG 30.00

[VENDOR] 03989 : MID CITIES PEST CONTROL INC CORP : 354732 10/17 1/8-001664 18-0471 ADULT PROBATION BLANKET PO FOR PEST CONTROL- 10/17-9/18 0100-4071-53500-GG 30.00
 354650 10/17 1/8-001665 18-0471
 354734 10/17 1/8-001666 18-0471
 354745 10/17 1/8-001667 18-0471
 354729 10/17 1/8-001668 18-0471
 354653 10/17 1/8-001669 18-0471
 355244 10/17 1/8-001670 18-0471
 355246 10/17 1/8-001673 18-0471
 354648 10/17 1/8-001674 18-0471
 354730 10/17 1/8-001675 18-0471
 354652 10/17 1/8-001676 18-0471
 354738 10/17 1/8-001678 18-0471
 354736 10/17 1/8-001679 18-0471
 354643 10/17 1/8-001680 18-0471
 354742 10/17 1/8-001681 18-0471

[VENDOR] 00288 : ALVARADO CITY OF : 01-65501-01 11/17 1/8-001797 18-0651 10/15/17-11/15/17 ALVARADO- 206 N BAUGH- BLANKET PO FOR WATER FOR 10/17-9/18 0100-4071-54400-GG 199.21
 01-65500-03 11/17 1/8-001798 18-0651 10/15/17-11/15/17 ALVARADO SPRINKLER 0100-4071-54400-GG 33.00

[VENDOR] 00573 : WASTE MANAGEMENT : 2304781-2165-3 12/17 1/8-002036 18-0402 BURLESON BLANKET PO FOR DUMPSTER SERVICE- 10/17-9/18 0100-4071-54400-GG 245.18

[VENDOR] 00715[00000000001 : CITY OF CLEBURNE : 32-0130-01 10/17 1/8-001662 18-0652 10/04/17-11/03/17 SERVICE CENTER- 1102 E KILPATRICK 0100-4071-54400-GG 188.87
 32-3900-01 10/17 1/8-001663 18-0652 10/04/17-11/03/17 EOC- 810 E KILPATRICK 0100-4071-54400-GG 75.78
 19-2820-00 10/17 1/8-001677 18-0652 10/04/17-11/03/17 COUTHOUSE- 2 N MAIN 0100-4071-54400-GG 149.70
 32-3910-01 10/17 1/8-001695 18-0652 10/04/17-11/03/17 EOC SPRINKLER- 3910 0100-4071-54400-GG 26.72
 19-2810-00 10/17 1/8-001696 18-0652 10/04/17- 11/03/17 COUTHOUSE SPRINKLER 0100-4071-54400-GG 218.72
 20-0170-00 11/17 1/8-001979 18-0652 10/21/17-11/21/17 VACANT- 113 W CHAMBERS 0100-4071-54400-GG 38.30
 20-1490-00 11/17 1/8-001980 18-0652 10/21/17-11/21/17 MOTOR BANK- 103 S MILL 0100-4071-54400-GG 40.60
 20-0130-00 11/17 1/8-001981 18-0652 10/21/17-11/21/17 ANNEX- 1 N MAIN 0100-4071-54400-GG 130.96
 14-4770-00 11/17 1/8-001982 18-0652 10/21/17-11/21/17 ADULT PROBATION SPRINKLER- 425 W CHAMBERS 0100-4071-54400-GG 189.92

14-1970-07 11/17 1/8-002033 18-0652 10/21/17-11/21/17 ADULT PROBATION- 405 W CHAMBERS- BLANKET PO FOR WATER FOR 10/17-9/18 0100-4071-54400-GG 128.03

[VENDOR] 4257 : SHRED-IT : 8123593808 11/17 118-002039 18-0418 PUBLIC WORKS BLANKET PO FOR SHRED SERVICE- 10/17-9/18 0100-4071-54400-GG 35.26

[VENDOR] 4288 : WASTE CONNECTIONS : 1202997005 11/17 118-001683 18-0417 SERVICE CENTER 0100-4071-54400-GG 284.22
 1202997001 11/17 118-001686 18-0417 ANNEX 0100-4071-54400-GG 284.22
 1202997135 11/17 118-001687 18-0417 GUINN 0100-4071-54400-GG 343.66

[VENDOR] 4342 : METROPLEX SHELVING SOLUTIONS LLC : 1241 118-001640 18-0778 Per Proposal: JohnCou_PW-Prop171031-01 0100-4071-53520-GG 850.00

[VENDOR] 4724 : MOORE RECYCLING LLC : 0001424685 118-001638 18-0416 GUINN 0100-4071-54400-GG 63.50

[VENDOR] 0159610000000002 : OFFICE DEPOT : 980216030001 118-001795 18-0872 44511- aaa batteries 0100-4071-53350-GG 32.96
 980216030001 118-001795 18-0872 696526- aa batteries 0100-4071-53350-GG 16.48
 980216030001 118-001795 18-0872 376674- note books 0100-4071-53350-GG 5.55
 980216030001 118-001795 18-0872 234192- pens NIPA 13-23r 10-17-19 0100-4071-53350-GG 4.61
 980216522001 118-001796 18-0872 1394713- letter opener 0100-4071-53350-GG 1.98

[VENDOR] 5063 : PINNACLE ELEVATOR AND ESCALATOR INSPECTIONS CORP. : 112817-06 118-001793 18-1009 Guinn annual elevator inspection 0100-4071-53520-GG 1215.00
 112817-06 118-001793 18-1009 Courthouse 0100-4071-53520-GG 300.00
 112817-06 118-001793 18-1009 Adult probation 0100-4071-53520-GG 300.00
 112817-06 118-001793 18-1009 Annex 0100-4071-53520-GG 300.00

[VENDOR] 5120 : CAVALLO ENERGY TEXAS LLC : 5216006041 10/17 118-001648 18-0667 10/13/17-11/10/17 DOTY HOUSE- 409 N BUFFALO 0100-4071-54400-GG 25.57
 5216006051 10/17 118-001649 18-0667 10/09/17-11/06/17 TOWER- 3425 CR 920 0100-4071-54400-GG 177.67
 5216006045 11/17 118-001652 18-0667 10/17/17-11/4/17 COURTHOUSE- 2 MAIN 0100-4071-54400-GG 4288.55
 5216006058 11/17 118-001653 18-0667 10/17/17-11/4/17 ANNEX- 1 N MAIN 0100-4071-54400-GG 5028.77

5216006060 10/17 118-001654 18-0667 10/13/17-11/10/17 SERVICE CENTER- 1102 E KILPATRICK 0100-4071-54400-GG 792.84
 5216006044 10/17 118-001655 18-0667 10/13/17-11/10/17 SERVICE CENTER SHERIFF 0100-4071-54400-GG 1753.02
 5216006049 10/17 118-001656 18-0667 10/16/17-11/13/17 TOWER- 2401 PIPELINE 0100-4071-54400-GG 14.29
 5216006048 10/17 118-001688 18-0667 ALVARADO- 206 N BAUGH 0100-4071-54400-GG 874.93
 5216006052 11/17 118-001774 18-0667 10/19/17-11/16/17 VACANT- 113 W CHAMBERS 0100-4071-54400-GG 78.65
 5216006059 11/17 118-001775 18-0667 10/19/17-11/16/17 MOTOR BANK- 102 S MILL 0100-4071-54400-GG 314.34

5216006047 11/17 118-001776 18-0667 10/18/17-11/15/17 ADULT PROBATION- 425 W CHAMBERS- 0100-4071-54400-GG 1770.73
 5216006057 11/17 118-001777 18-0667 BLANKET PO FOR ELECTRICITY FOR 10/17-9/18 0100-4071-54400-GG 375.88
 5216006055 11/17 118-001778 18-0667 10/18/17-11/15/17 BROWN GYM- 105 S WALNUT 0100-4071-54400-GG 375.88
 5216006053 11/17 118-001779 18-0667 10/19/17-11/16/17 CASA/UNITED WAY 0100-4071-54400-GG 242.45
 5216006050 11/17 118-001780 18-0667 10/18/17-11/15/17 ELECTIONS/ME- 103 S WALNUT 0100-4071-54400-GG 384.28
 5216007149 11/17 118-001781 18-0667 10/19/17-11/16/17 GUINN- 204 S BUFFALO 0100-4071-54400-GG 10401.27
 5216006043 11/17 118-001782 18-0667 10/20/17-11/17/17 GUINN GUARD LIGHT 1 0100-4071-54400-GG 54.23
 5216007148 11/17 118-001783 18-0667 10/20/17-11/17/17 GUINN GUARD LIGHT 2 0100-4071-54400-GG 166.77
 5216006046 11/17 118-001789 18-0667 10/21/17-11/18/17 TOWER- 1700 ISLAND GROVE ROAD 0100-4071-54400-GG 14.23
 5216006054 11/17 118-001790 18-0667 10/24/17-11/21/17 EOC- 810 E KILPATRICK 0100-4071-54400-GG 94.50
 5216006056 11/17 118-001792 18-0667 10/21/17-11/18/17 ELECTIONS GUARD LIGHT 0100-4071-54400-GG 412.40
 15.62

[VENDOR] 5181 : FC 360 INC. : 2196 118-002110 MATERIALS AND SERVICES 0100-4071-53520-GG 2857.20

[DEPARTMENT] Total : 4071 : BUILDING MAINTENANCE :

41,478.13

[DEPARTMENT] 4080 : PURCHASING :

[VENDOR] 00372 : READY REFRESH :

07K0122306764 118-002092 18-0316

Blanket PO Oct.2017-Sept.2018 for Drinking Water 0100-4080-53110-GG

24.41

[VENDOR] 00891 : JPMORGAN CHASE BANK, NA :

100158502651 118-001728 18-0303

Blanket PO Oct.2017-Sept.2018 for County Vehicle Inspection Fees 0100-4080-54500-GG

71.94

100158284995 118-001733 18-0303

Blanket PO Oct.2017-Sept.2018 for County Vehicle Inspection Fees 0100-4080-54500-GG

29.50

081513 118-001737 18-0307

Blanket PO for Purchasing Truck Wash October,2017-Sept.2018 0100-4080-54500-GG

15.00

100158807613 118-001739 18-0303

Blanket PO Oct.2017-Sept.2018 for County Vehicle Inspection Fees 0100-4080-54500-GG

74.50

100159171548 118-001744 18-0303

Blanket PO Oct.2017-Sept.2018 for County Vehicle Inspection Fees 0100-4080-54500-GG

142.85

100159444908 118-001749 18-0303

Blanket PO Oct.2017-Sept.2018 for County Vehicle Inspection Fees 0100-4080-54500-GG

29.50

[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :

11.24.2017 118-002042

FUEL STATEMENT THROUGH 11/24/2017 0100-4080-53400-GG

81.27

[VENDOR] 4558 : NATIONAL PROCUREMENT INSTITUTE INC. :

4755 118-001812 18-0308

2018 National Procurement Institute Associate Membership Dues valid through Jan. 15, 2019 for Ralph MCBroom 0100-4080-54100-GG

90.00

[VENDOR] 4735 : MCBROOM, RALPH :

R120217MCBROOM 118-002046

MILEAGE, PARKING 11/29/17-12/02/17 SAN A 0100-4080-54100-GG

301.02

[VENDOR] 01596|0000000002 : OFFICE DEPOT :

980742481001 118-001806 18-0900

570255 Antec USB-Powered LED Strip 0100-4080-53110-GG

12.99

259838 C-Line Business Card holders without Tabs, 3-Hole Punched. 0100-4080-53110-GG

12.99

[DEPARTMENT] Total : 4080 : PURCHASING :

980742518001 118-001807 18-0900

(NIPA CONTRACT 13-23R EXP 10/17/2019) 0100-4080-53110-GG

5.94

[DEPARTMENT] 4090 : INFORMATION TECHNOLOGY :

[VENDOR] 00372 : READY REFRESH :

07K0126313113 118-001721 18-0187

ACCOUNT 0126313113 10/07/17-11/06/17 - Water Service 0100-4090-53110-GG

74.50

[VENDOR] 01173 : CONDUENT GOVERNMENT RECORDS SERVICES INC. :

1387377 118-002156 18-0822

Records Management 20/20 Annual Support - 07/01/17 - 06/30/18 RFP 2013-304 0100-4090-54001-GG

24000.00

[VENDOR] 01596 : OFFICE DEPOT :

980720495001 118-002102 18-0901

Thermatake Dr.Power II ATX12V Power Supply Tester Item # 1177391 Entered Item # 1177391 0100-4090-54600-GG

41.99

980720702001 118-002104 18-0901

Brownline® Monthly Desk Pad Calendar, 22" x 17", White, January-December 2018 Item # 392799 Entered Item # 392799 0100-4090-53110-GG

8.55

980720703001 118-002105 18-0901

Brownline® Monthly Desk Pad Calendar, 22" x 17", White, January-December 2018 Item # 392799 Entered Item # 392799 0100-4090-53110-GG

10.67

980720703001 118-002105 18-0901

Office Depot® Brand Desk Pad With Microban®, 20" x 36", Clear Item # 100613 Entered Item # 100613 0100-4090-53110-GG

12.89

980720703001 118-002105 18-0901

Rubbermaid® Regeneration Letter Tray, 2 3/4"H x 9"W x 15 1/4"D, Black, Pack Of 6 Item # 645363 Entered Item # 645363 0100-4090-53110-GG

8.34

Lorell Matte-finish Rectangular Desk Pads - Rectangle - 24"
 Width x 19" Depth - Polyvinyl Chloride (PVC) - Matte
 Item # 503363 Entered Item # 503363
 Order Once Subscribe Info
 Kensington Duo Gel Mouse Pad Wrist Rest
 Item # 947019 Entered Item # 947019
 0100-4090-53110-GG 21.49
 0100-4090-53110-GG 15.99

[VENDOR] 00853 : CDW COMPUTERS CENTERS INC :

980720704001 118-002106 18-0901
 980720705001 118-002107 18-0901
 QLogic 5719 QP - network adapter Mfg. Part#: 540-BBHB
 UNSPSC: 43201404
 Contract: National IPA Technology Solutions (130733)
 Startech.com 2.5" USB 3.0 External SATA III SSD
 with UASP
 Enclosure
 Mfg. Part#: S2510BPU33
 UNSPSC: 43202206
 Contract: National IPA Technology Solutions (130733)
 Targus CityLite 15" Notebook Case Mfg. Part#: CVR400
 UNSPSC: 53121706
 Contract: National IPA Technology Solutions (130733)
 Startech.com 6 ft DVI-D Single Link Cable - MM - 6ft Mfg.
 Part#: DVMM6
 UNSPSC: 26121604
 Contract: National IPA Technology Solutions (130733)
 HP LaserJet Pro M402dw
 Mfg. Part#: C9F95A#BGJ
 UNSPSC: 43212105
 Contract: Texas HP DIR TSO 2538 (DIR-TSO-2538)
 HP LaserJet Pro M501DN
 Mfg. Part#: J8H61A#BGJ
 UNSPSC: 43212105
 Contract: Texas HP DIR TSO 2538 (DIR-TSO-2538)
 HP LaserJet Enterprise M607n
 Mfg. Part#: K0Q14A#BGJ
 UNSPSC: 43212105
 Contract: Texas HP DIR TSO 2538 (DIR-TSO-2538)
 Dell USB-C adapter - 5.2 in Mfg. Part#: DBQBJBC054
 UNSPSC: 26121604
 Contract: National IPA Technology Solutions (130733)

kvn2214 118-002133 18-0924 0100-4090-54600-GG 398.50
 kvn2214 118-002133 18-0924 0100-4090-54600-GG 18.42
 kvn2214 118-002133 18-0924 0100-4090-54600-GG 65.80
 kvn2214 118-002133 18-0924 0100-4090-54600-GG 73.20
 kvn6714 118-002135 18-0924 0100-4090-54600-GG 1211.25
 kvn6714 118-002135 18-0924 0100-4090-54600-GG 1283.73
 kvn6714 118-002135 18-0924 0100-4090-54600-GG 583.81
 kvn6714 118-002135 18-0924 0100-4090-54600-GG 50.22

[VENDOR] 03739 : NET TEAM TECHNOLOGIES CORP :

14192 118-002109 18-0185 0100-4090-58001-GG 55.00
 14175 118-002111 18-0824 0100-4090-54001-GG 6300.00
 14175 118-002111 18-0824 0100-4090-58001-GG 539.72
 Blanket PO - Network Support
 ASR 1000 ADVANCE IP SERVICES LIC
 SMARTNET 24X7x4 ASR 1000 ADV IP SVC
 HR/Payroll Support - 10-1-2017 through 05/31/18
 09/30/17 COMPUTER SOFTWARE
 FUEL STATEMENT THROUGH 11/24/2017

[VENDOR] 01719 : HARRIS COMPUTER SYSTEMS INC :

MN14042125 118-002183 18-0947 0100-4090-54001-GG 9347.00
 MN14042125 09/30/17 117-015591 0100-4090-54001-GG 4674.00
 11.24.2017 118-002042 0100-4090-53400-GG 0.00

[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC :

11242017 118-002042 0100-4090-53400-GG 0.00

[VENDOR] 4932 : KNOWBE4 LLC :

Inv24673 118-002113 18-0978 KnowBe4 Security Awareness Training Subscription - 10/01/17 through 09/30/18 0100-4090-54001-GG 7934.40

[VENDOR] 5081 : KRONOS INCORPORATED :

11214063 118-002148 INVOICE 11214063 0100-4090-54001-GG 7302.61

[VENDOR] 4299.187 : AT&T :

81720200261530X1117 118-002150 817 202 0026 153 0 IT DEPT 0100-4090-54200-GG 68.46

[DEPARTMENT] Total : 4090 : INFORMATION TECHNOLOGY :

64,100.34

[DEPARTMENT] 4100 : COUNTY COURT AT LAW 1 :

[VENDOR] 00158 : POWELL :

CT APPT 121117 118-001884

MH20170174 MMW 112817

0100-4100-55830-AJ

250.00

[VENDOR] 00945 : HOUSTON DAVID E :

CT APPT 121117 118-001891

M201701590 ALANA DAVIES#024665 110317

0100-4100-55810-AJ

300.00

[VENDOR] 01409 : WILLIAM G MASON :

CT APPT 121117 118-002145

M201701350 ESTRADA FELAN 112917

0100-4100-55810-AJ

300.00

[VENDOR] 02951 : CURT CRUM :

CT APPT 121117 118-001898

M201701211 TAMMY VAUGHAN 110817

0100-4100-55810-AJ

300.00

[VENDOR] 00204 : TERRI G WILSON, ATTORNEY AT LAW :

CT APPT 121117 118-001822

MH20170173 MINORS 112717

0100-4100-55830-AJ

250.00

[VENDOR] 00838 : SHELLY D FOWLER :

CT APPT 121117 118-001892

2)M201701344 DAVID LACUS 112917

0100-4100-55810-AJ

600.00

CT APPT 121117 118-001892

m201701076 annalisa jamalaine 112917

0100-4100-55810-AJ

300.00

CT APPT 121117 118-001892

M201401937 ZACHARY TAYLOR#024404 112917

0100-4100-55810-AJ

300.00

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

CT APPT 121117 118-001836

CPS D20170260 MINORS#111417

0100-4100-55830-AJ

250.00

[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRELL III :

CT APPT 121117 118-001888

M201701679 SCOTT DOTY 111717

0100-4100-55810-AJ

300.00

CT APPT 121117 118-001888

M201701485 YEZEN HADDAD 111717

0100-4100-55810-AJ

300.00

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

CT APPT 121117 118-001895

2)M201701646 APRIL JOLLEY 111717

0100-4100-55810-AJ

600.00

CT APPT 121117 118-001895

M201701605 JUAM GONZALEZ 111717

0100-4100-55810-AJ

300.00

CT APPT 121117 118-001895

M201701686 ROBERT DUCKOWRTH 111717

0100-4100-55810-AJ

300.00

CT APPT 121117 118-001895

M201701543 PEDRO GARCIA 111717

0100-4100-55810-AJ

300.00

CT APPT 121117 118-001895

m201701640 iris carroll 112917

0100-4100-55810-AJ

300.00

[VENDOR] 00681 : LAW OFFICE OF KIMBERLY A BAKER :

CT APPT 121117 118-001900

M201601672 ALEX ELLIS 111717

0100-4100-55810-AJ

300.00

CT APPT 121117 118-001900

M201701604 JAMES PILKINGTON 111717

0100-4100-55810-AJ

300.00

CT APPT 121117 118-001900

CPS D20170274 MINORS 112917

0100-4100-55830-AJ

250.00

[VENDOR] 00515 : BEN HILL TURNER AND ASSOC PC :

CT APPT 121117 118-001828

M201701312 TYLER OAKLEY#024642 112917

0100-4100-55810-AJ

300.00

[VENDOR] 02671 : JEFFREY SCOTT DAVIS :

CT APPT 121117 118-001894

M201701268 KRISTINA PONCE 112917

0100-4100-55810-AJ

300.00

CT APPT 121117 118-001894

3)M201701710 DONALD DOWNS 112917

0100-4100-55810-AJ

600.00

[VENDOR] 00363 : KEN JENKINS ATTORNEY AT LAW :

CT APPT 121117 118-001890

CPS D20170260 MINORS 111417

0100-4100-55830-AJ

250.00

[VENDOR] 01931 : MARY C DAVIS ATTORNEY AT LAW :

CT APPT 121117 118-001896

2)M201701351 RAVEN SAKAL 111717

0100-4100-55810-AJ

600.00

CT APPT 121117 118-001896

M201701487 MANUEL HERNANDEZ 111717

0100-4100-55810-AJ

300.00

CT APPT 121117 118-001896

2)M201701594 MATTHEW FRISBY 111717

0100-4100-55810-AJ

600.00

CT APPT 121117 118-001896

M201701175 JOSHUA RICHARDSON 112917

0100-4100-55810-AJ

300.00

[VENDOR] 4298 : STROTHER & STROTHER PLLC :

CT APPT 121117 118-001843

M201701449 JORDAN DELEON 111717

0100-4100-55810-AJ

300.00

CT APPT 121117 118-001843

4)M201701573 BRUCE BARRETT 111717

0100-4100-55810-AJ

1000.00

CT APPT 121117 118-001843

M201701637 CODY FERGUSON 111717

0100-4100-55810-AJ

300.00

CT APPT 121117 118-001843

M201701589 KHLON MIMS 111717

0100-4100-55810-AJ

300.00

CT APPT 121117 118-001843

J0579 JUV 111417

0100-4100-55820-AJ

300.00

[VENDOR] 4453 : ENRIGHT : CT APPT 121117 118-001893 CPS D20170233 MINORS#024903 112017 0100-4110-55830-AJ 250.00

[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC : CT APPT 121117 118-001899 CPS D20170192 MINORS#024896 111617 0100-4110-55830-AJ 250.00

[VENDOR] 4920 : FERGUSON, HOLMES & SHANKLIN PLLC : CT APPT 121117 118-001849 MH20170169 MINORS#024899 112017 0100-4110-55830-AJ 250.00
CT APPT 121117 118-001849 CPS D20160271 MINORS#024916 112917 0100-4110-55830-AJ 300.00

[VENDOR] 5060 : LINDSEY ADAMS : CT APPT 121117 118-001885 MH20170160 SAS#024862 110117 0100-4110-55830-AJ 250.00
CT APPT 121117 118-001885 MH20170170 MINORS#024898 112017 0100-4110-55830-AJ 250.00

[DEPARTMENT] Total : 4110 : COUNTY COURT AT LAW 2 : 7,809.20

[DEPARTMENT] 4120 : PRINT SHOP : Monthly Service Fee to be billed @ \$10.00/Month for Xerox Work Centre 7830 S/N MX1198024 - Color Copier 10.00
Meter Reading B&W \$0.0099 Per Impression 18.22
Meter Reading for Color @ \$.069 Per Impression 155.32

[VENDOR] 04145 : DOCUMENT SOLUTIONS : AR14961 118-002091 18-0787 Duracell AAA Battery 0100-4120-53140-GG 6.99
AR14961 118-002091 18-0787 AR14961 118-002091 18-0787 190.53

[VENDOR] 00891 : JPMORGAN CHASE BANK, NA : 066930 118-001732 18-0496

[DEPARTMENT] Total : 4120 : PRINT SHOP : 190.53

[DEPARTMENT] 4340 : GENERAL DISTRICT COURT EXP : 8246100380361480X10 18-0411

[VENDOR] 00891 : JPMORGAN CHASE BANK, NA : 1 118-001726 18-0411

[VENDOR] 4345 : RIVERA : 082330 118-001734 18-0491

[VENDOR] 4628 : CHERESTMAN : 18th COURT 111317 118-002124 MEALS AND MILEAGE 111317 0100-4340-51150-AJ 252.60

[VENDOR] 5136 : GABRIELA E LOMONACO : 120117GL 118-001904 INT SERVICES 120117 0100-4340-54000-AJ 240.00
120117GL 118-001904 INT SERVICES 113017 0100-4340-54000-AJ 400.00
120117GL 118-001904 INT SERVICES 112917 0100-4340-54000-AJ 440.00
120117GL 118-001904 INT SERVICES 112817 0100-4340-54000-AJ 360.00
120117GL 118-001904 INT SERVICES 112717 0100-4340-54000-AJ 440.00
111717GL 118-001914 INT SERVICES 111717 0100-4340-54000-AJ 440.00
111717GL 118-001914 INT SERVICES 111617 0100-4340-54000-AJ 280.00
111717GL 118-001914 INT SERVICES 111517 0100-4340-54000-AJ 280.00
111717GL 118-001914 INT SERVICES 111417 0100-4340-54000-AJ 280.00
111717GL 118-001914 INT SERVICES 111317 0100-4340-54000-AJ 280.00

[DEPARTMENT] Total : 4340 : GENERAL DISTRICT COURT EXP : 5,562.56

[DEPARTMENT] 4350 : 249TH DISTRICT COURT : F201700744 CRAIG DENTON 111717 0100-4350-55810-AJ 650.00
M201701210 CRAIG DENTON 111717 0100-4350-55810-AJ 150.00
F201700508 amy chase 113017 0100-4350-55800-AJ 350.00
m201700744 jackie axelrod 113017 0100-4350-55810-AJ 150.00
F201700623 jackie axelrod 113017 0100-4350-55800-AJ 350.00

[VENDOR] 00528 : PATRICK BARKMAN : CT APPT 121117 118-001901

[VENDOR] 00528 : PATRICK BARKMAN : CT APPT 121117 118-001901

[VENDOR] 00528 : PATRICK BARKMAN : CT APPT 121117 118-001901

[VENDOR] 00528 : PATRICK BARKMAN : CT APPT 121117 118-001901

[VENDOR] 00528 : PATRICK BARKMAN : CT APPT 121117 118-001901

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[VENDOR] 00528 : PATRICK BARKMAN : CT APPT 121117 118-001901

[VENDOR] 00528 : PATRICK BARKMAN : CT APPT 121117 118-001901

[VENDOR] 4298 : STROTHER & STROTHER PLLC :	CT APPT 121117 118-001843	CPS D201600205 MINORS 112817	0100-4360-55830-AJ	250.00
	CT APPT 121117 118-001843	CPS D201600600 MINORS 120117	0100-4360-55830-AJ	500.00
	CT APPT 121117 118-001843	CPS D201700241 MINORS 120117	0100-4360-55830-AJ	250.00
[VENDOR] 4453 : ENRIGHT :	CT APPT 121117 118-001893	CPS D201600600 MINORS 120117	0100-4360-55830-AJ	500.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC :	CT APPT 121117 118-001899	cps d201600755 minors 112817	0100-4360-55830-AJ	600.00
[VENDOR] 4813 : SNEED, JAMES :	11/17/17 118-001907	F48220 JESUS TANGUMA 111717	0100-4360-55840-AJ	1000.00
[VENDOR] 0159610000000002 : OFFICE DEPOT :	980861958001 118-001701	Bankers Box® Stor/File? Basic Strength Storage Boxes, 15" x 12" x 10", Letter/Legal, 60% Recycled, White/Blue, Pack Of 12 (0199570)	0100-4360-53110-AJ	26.93
	980861958001 118-001701	Energizer® Max® Alkaline AAA Batteries, Pack Of 16 (0210142) NIPA 13-23r 10-17-19	0100-4360-53110-AJ	8.54
[VENDOR] 5135 : THE LAW OFFICE OF AMY M. LEE P.L.L.C. :	CT APPT 121117 118-001887	CPS D201600290 MINORS 112017	0100-4360-55830-AJ	250.00
[DEPARTMENT] Total : 4350 : 249TH DISTRICT COURT :	CT APPT 121117 118-001887	CPS D2016013007 MINORS 120117	0100-4360-55830-AJ	350.00
[DEPARTMENT] 4360 : 18TH DISTRICT COURT :				17,230.82
[VENDOR] 00039 : HALL :	RH-2374 118-002126	APPEALS F50700 HEATH WHITESIDE	0100-4360-55850-AJ	40.00
[VENDOR] 00945 : HOUSTON DAVID E. :	CT APPT 121117 118-001891	F201700286 REGINA BELL 110917	0100-4360-55800-AJ	800.00
	CT APPT 121117 118-001891	CPS D201500977 MINORS 112017	0100-4360-55830-AJ	250.00
[VENDOR] 02951 : CURT CRUM :	CT APPT 121117 118-001898	D200006260 MINORS 112617	0100-4360-55830-AJ	250.00
[VENDOR] 00838 : SHELL Y D FOWLER :	CT APPT 121117 118-001892	D201601257 MINORS 111517	0100-4360-55830-AJ	350.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHAEL :	CT APPT 121117 118-001886	F50846 RAYMOND CASTRO 110717	0100-4360-55800-AJ	800.00
[VENDOR] 00594 : COONITZ LAW OFFICE :	CT APPT 121117 118-001897	CPS D201601257 MINORS 112017	0100-4360-55830-AJ	750.00
[VENDOR] 00727 : RICARDO DE LOS SANTOS, ATTORNEY AT LAW :	CT APPT 121117 118-001895	F201700300 JOSEPH DICENTA 110717	0100-4360-55800-AJ	750.00
	CT APPT 121117 118-001895	2/F201700305 RANDY FREET 110717	0100-4360-55800-AJ	1100.00
[VENDOR] 02641 : LELAND A REINHARD P C :	CT APPT 121117 118-001853	f43529 marie lorrado 102717	0100-4360-55800-AJ	500.00
[VENDOR] 00515 : BEN HILL TURNER AND ASSOC PC :	CT APPT 121117 118-001828	CPS D201701283 MINORS 112617	0100-4360-55830-AJ	250.00
	CT APPT 121117 118-001828	CPS D2003905742 MINORS 112017	0100-4360-55830-AJ	250.00
[VENDOR] 00363 : KEN JENKINS ATTORNEY AT LAW :	CT APPT 121117 118-001890	D201601257 ZACHARY KOHLER 112017	0100-4360-55830-AJ	750.00
[VENDOR] 02592 : PRICE PROCTOR & ASSOCIATES, LLP :	3380 118-001912	F201700435 COMP T STAND TRAL EVAL	0100-4360-54000-AJ	750.00
[VENDOR] 01931 : MARY C DAVIS ATTORNEY AT LAW :	CT APPT 121117 118-001896	F49049 ISIAH RICE 102717	0100-4360-55800-AJ	500.00
[VENDOR] 00445 : DICK TURNER ATTORNEY :	CT APPT 121117 118-001832	2F201700687 ANDREW APRKER 110717	0100-4360-55800-AJ	950.00
	CT APPT 121117 118-001832	M201701107 ANDREW PARKER 110717	0100-4360-55810-AJ	150.00

[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC :
 CT APPT 121117 118-001899 F201700402 ASHLEY FLESHMAN 110717 0100-4360-55800-AJ 1000.00
 CT APPT 121117 118-001899 F49530 KYLE FIDGMON 102717 0100-4360-55800-AJ 500.00
 CT APPT 121117 118-001899 F201700386 RACHEL CARRANID 110717 0100-4360-55800-AJ 650.00
 CT APPT 121117 118-001899 F201700360 JESSICA VAUGHAN 110717 0100-4360-55800-AJ 650.00

[VENDOR] 4920 : FERGUSON, HOLMES & SHANKLIN PLLC :
 CT APPT 121117 118-001849 CPS D201601257 MINORS 112017 0100-4360-55830-AJ 750.00
 [DEPARTMENT] Total : 4360 : 18TH DISTRICT COURT : 12,740.00

[DEPARTMENT] 4370 : 413TH DISTRICT COURT :
 [VENDOR] 00394 : O'CONNORS :
 100507317 118-001703 Item: TA 17 O'Connor's Texas Civil Appeals 2017 0100-4370-53120-AJ 195.50
 100507317 118-001703 Item: TF 17 O'Connor's Texas Civil Forms 2017 0100-4370-53120-AJ 204.00
 100507317 118-001703 Item: COA 17 O'Connor's Texas Causes of Action 2017 0100-4370-53120-AJ 255.00

100507317 118-001703 Item: PROP 17 O'Connor's TX Property Code Plus 2017-2018 0100-4370-53120-AJ 173.40
 100507317 118-001703 Item: TC 17 O'Connor's TX CPRC Plus 2017-2018 0100-4370-53120-AJ 173.40
 100507317 118-001703 Item: CC 17 O'Connor's TX Criminal Codes Plus 2017-2018 0100-4370-53120-AJ 260.10
 100507317 118-001703 Item: CNC 17 O'Connor's Texas Crimes & Consequences 2017-2018 0100-4370-53120-AJ 93.50
 100507317 118-001703 Item: FC 17 O'Connor's TX Family Code Plus 2017-2018 0100-4370-53120-AJ 346.80

100507317 118-001703 Item: FLH 17 O'Connor's Texas Family Law Handbook 2017 0100-4370-53120-AJ 255.00
 100507317 118-001703 Item: COAP 17 O'Connor's TX Causes of Action Pleadings 2017 0100-4370-53120-AJ 238.00
 Shipping

100507317 118-001703 (Acct. No. 41473 Per Quote #1796054) 0100-4370-53120-AJ 115.00
 080717-CJ-O2 118-002112 F50789 CHAZ JONES REPORTER RECORD 0100-4370-55850-AJ 1183.00
 101316-RL-1C 118-002115 F50193 ROBERT LAMOER REPORTER RECORD 101 0100-4370-55850-AJ 110.00

[VENDOR] 00945 : HOUSTON DAVID E :
 CT APPT 121117 118-001891 D201701428 MINORS 112917 0100-4370-55830-AJ 400.00
 [VENDOR] 01409 : WILLIAM G MASON :
 CT APPT 121117 118-002145 CPS D201601326 MINORS 120117 0100-4370-55830-AJ 600.00

[VENDOR] 02951 : CURT CRUM :
 CT APPT 121117 118-001898 F50778 JOSEPH GUTHRIE 111517 0100-4370-55800-AJ 900.00
 CT APPT 121117 118-001898 cps d201701428 minors 112917 0100-4370-55830-AJ 400.00

[VENDOR] 02671 : JEFFREY SCOTT DAVIS :
 CT APPT 121117 118-001894 CPS D201701174 MINORS 112017 0100-4370-55830-AJ 250.00
 CT APPT 121117 118-001894 2)F20199 BRITANY MCDANIEL 102317 0100-4370-55800-AJ 700.00

[VENDOR] 00363 : KEN JENKINS ATTORNEY AT LAW :
 CT APPT 121117 118-001890 CPS D201601326 MINORS 120117 0100-4370-55830-AJ 600.00
 [VENDOR] 01931 : MARY C DAVIS ATTORNEY AT LAW :
 CT APPT 121117 118-001896 F201700291 DELL BURKEEN 111717 0100-4370-55800-AJ 200.00
 CT APPT 121117 118-001896 D201705958 MINORS 120117 0100-4370-55830-AJ 250.00

[VENDOR] 00387 : ALTARAS LAW FIRM :
 CT APPT 121117 118-001902 CPS D201701365 MINORS 112017 0100-4370-55830-AJ 250.00
 [VENDOR] 02191 : ROBIN S HOWE, CSR :
 41317ABPCJ 118-002117 APPEAL F50789 CHAZ JONES 0100-4370-54000-AJ 65.00

[VENDOR] 4298 : STROTHER & STROTHER PLLC :
 CT APPT 121117 118-001843 CPS D201700124 MINORS 111717 0100-4370-55830-AJ 250.00
 CT APPT 121117 118-001843 CPS D201500544 MINORS 112817 0100-4370-55830-AJ 250.00

VENDOR] 00129 : NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENT :
 SUGAR FOR COMMISSIONERS COURT
 ITEM #561501 0100-5100-54130-GG 4.58

VENDOR] 00571 : CROSIER PEARSON-CLEBURNE FUNERAL HOME :
 ANNUAL DUES FY 2018 0100-5100-54100-GG 1649.70

VENDOR] 01602 : JUSTICE BENEFITS INC :
 INDIGENT CREMATIONS FY 2018 0100-5100-54120-GG 650.00

VENDOR] 00393 : JOHNSON COUNTY SOIL AND WATER CONSERVATION :
 SSI 3Q FY 2017 0100-5100-54000-GG 1496.00

VENDOR] 00187]0000000008 : AT AND T :
 JOCO SOIL & WATER CONSERVATION-FUNDING FOR FY 2018 0100-5100-55900-GG 25000.00

VENDOR] 4877 : SWAGIT PRODUCTIONS, LLC :
 1/17/17-12/16/17 IT DEPT AT&T Phone Bill for Account 817 202-4000 200 1 - Voice T's 0100-5100-54200-GG 7603.76

DEPARTMENT] Total : 5100 : NON-DEPARTMENTAL :
 Blanket PO - AT&T Phone Bill for Account 817 162-1002 108 8 Switched Ethernet 0100-5100-54200-GG 7603.76

DEPARTMENT] 5500 : CONSTABLE 1 :
 Video Streaming Services - October 2017 through September 2018 0100-5100-54000-GG 9540.00

VENDOR] 00764 : CHIEF SUPPLY :
 1 S261TT SIL-RAY WITH GOL-RAY PANELS FLAT W/WALLET CLIP 0100-5500-53110-LE 97.45

2 S264TT/BC98 SIL-RAY WITH GOL-RAY PANELS FALT WITH WALLET CLIP DEPUTY W/ BC 98 LEATHER HOLDER 0100-5500-53110-LE 257.68
 289407 118-001527 18-0370
 289407 118-001527 18-0370
 289407 118-001527 18-0370
 289407 118-001527 18-0370
 1 S261TT SIL-RAY WITH GOL-RAY PANELS FLAT WITH WALLET CLIP DEPUTY 0100-5500-53110-LE 97.45
 4 C501MRH4 C501M CUSTOM 4 DIGIT COLLAR BRASS POSTAGE 0100-5500-53110-LE 42.00
 289407 118-001527 18-0370 10.00

VENDOR] 01476 : LONE STAR CAR WASH AND FAST LUBE :
 blanket po for car washes (Constable) 0100-5500-54500-LE 7.95

VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :
 2 - 6FT FOLDING TABLES 0100-5500-53110-LE 85.46

VENDOR] 02891 : GOT YOU COVERED :
 blanket PO for uniforms 0100-5500-53330-LE 214.89
 12012017 118-001962 18-0098 blanket PO for uniforms 0100-5500-53330-LE 31.98

VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC :
 FUEL STATEMENT THROUGH 11/24/2017 0100-5500-53400-LE 1263.95

VENDOR] 4312 : CANON BUSINESS SOLUTIONS INC :
 maintenance agreement for copier RADV500IF SERIAL NO QLL00819 0100-5500-58000-LE 287.76

VENDOR] 4510 : TEXAS PUBLIC SAFETY INSTALLERS :
 blanket PO to install emergency lights on 2010 dodge charger 0100-5500-54500-LE 300.00

VENDOR] 4990 : OFFICER SURVIVAL SOLUTIONS :
 estimate for 3 red patrol pocket packet RT 0100-5500-53110-LE 162.00
 1063-271 118-001937 18-0494 estimate for 1 red patrol pack advanced 0100-5500-53110-LE 120.00
 1063-271 118-001937 18-0494 estimate for shipping 0100-5500-53100-LE 12.95
 1063-271 118-001937 18-0494 ESTIMATE FOR 6 DUTY BELT BLACK 0100-5500-53110-LE 150.00

60195571	118-001756	18-0566	Blanket PO for deputy meals and transport from Oct. 1,2017 thru Sept. 28, 2018	0100-5600-54250-LE	18.97
29527332	Allsup's 118-001757	18-0566	Blanket PO for deputy meals and transport from Oct. 1,2017 thru Sept. 28, 2018	0100-5600-54250-LE	4.09
063017	Sonic 118-001758	18-0566	Blanket PO for deputy meals and transport from Oct. 1,2017 thru Sept. 28, 2018	0100-5600-54250-LE	4.41
10122017	Racetrac 118-001759	18-0566	Blanket PO for deputy meals and transport from Oct. 1,2017 thru Sept. 28, 2018	0100-5600-54250-LE	2.59
10242017	Racetrac 118-001760	18-0566	Blanket PO for deputy meals and transport from Oct. 1,2017 thru Sept. 28, 2018	0100-5600-54250-LE	6.85
082497	Shannons 118-001761	18-0566	Blanket PO for deputy meals and transport from Oct. 1,2017 thru Sept. 28, 2018	0100-5600-54250-LE	7.53
090466	Dairy Queen 118-001762	18-0566	Blanket PO for deputy meals and transport from Oct. 1,2017 thru Sept. 28, 2018	0100-5600-54250-LE	7.34
248028	Taco Bell 118-001763	18-0566	Blanket PO for deputy meals and transport from Oct. 1,2017 thru Sept. 28, 2018	0100-5600-54250-LE	6.27

[VENDOR] 03357 : S AND D PRINTING :
 3923 118-001594 18-0744
 Bus Cards for Keven George
 sample w/changes attached
 500 per box
 0100-5600-53110-LE 43.00

[VENDOR] 00542 : WRIGHT TIRE COMPANY INC :
 5033 118-001595 18-0645
 Blanket PO for Vehicle Maintenance such as tires, flats, etc.
 on All JCSO Vehicles. October 2017-September 2018
 Unit# 669-2009 Chevy Blazer-7673-Woolsey Blanket PO for
 Vehicle Maintenance such as tires, flats, etc. on All JCSO
 Vehicles. October 2017-September 2018
 0100-5600-54500-LE 15.60

[VENDOR] 00887 : LONESTAR RANCH AND OUTDOORS :
 C1126165 118-002162 85.39
 C1122727 118-002163 65.00
 STOCK PROD SHAFT
 COASTAL/BERMUDA ROUNDS
 0100-5600-53460-LE 85.39
 0100-5600-53460-LE 65.00

[VENDOR] 02868 : B & H PHOTO & ELECTRONICS CORP :
 133455625 118-001591 18-0857 74.95
 133455625 118-001591 18-0857 26.95
 NIKON SC-29 TTL Cord f/38-800/REG
 SKU# NISC29 (4766) 0100-5600-53110-LE 74.95
 NIKON MC-D2 Remote Release Cord f/D5000/D90/REG
 SKU# NIMCDD2 (25395) 0100-5600-53110-LE 26.95

[VENDOR] 00796 : FAMILY MEDICINE ASSOCIATES PA :
 197190C11970 118-001999 18-0474 188.00
 PHILLIPS,GEORGE Blanket PO for Drug Screens/Physicals
 on All JCSO Employees and Potential New Hires
 October 2017-September 2018
 0100-5600-54000-LE 188.00

[VENDOR] 00306 : ROGER'S LUBE SERVICE :
 32613 118-001710 18-0104 50.00
 Unit# 624-2015 Chevy Tahoe-5278-Brantley Blanket PO for
 Vehicle Maintenance such as oil changes, inspections, etc. on
 All JCSO Vehicles October 2017-September 2018
 0100-5600-54500-LE 50.00

32657 118-001711 18-0104 20.00
 Unit# 726- 2006 Dodge Charger-9340-Reinhardt Blanket PO
 for Vehicle Maintenance such as oil changes, inspections, etc.
 on All JCSO Vehicles October 2017-September 2018
 0100-5600-54500-LE 20.00
 32605 118-001718 18-0104 30.00
 Unit# 612- 2013 Chevy Tahoe-6809-Martinez Blanket PO for
 Vehicle Maintenance such as oil changes, inspections, etc. on
 All JCSO Vehicles October 2017-September 2018
 0100-5600-54500-LE 30.00

32651 118-001719 18-0104 30.00
 Unit# 631-2013 Chevy Tahoe-6109-Turnbeaugh Blanket PO
 for Vehicle Maintenance such as oil changes, inspections, etc.
 on All JCSO Vehicles October 2017-September 2018
 0100-5600-54500-LE 30.00

[VENDOR] 01468 : B AND W WRECKER AND RADIATOR :	32261	118-001984	18-0104	Blanket PO for Vehicle Maintenance such as oil changes, inspections, etc. on All JCSO Vehicles October 2017-September 2018	0100-5600-54500-LE	30.00
	32688	118-001986	18-0104	Blanket PO for Vehicle Maintenance such as oil changes, inspections, etc. on All JCSO Vehicles October 2017-September 2018	0100-5600-54500-LE	30.00
	33676	118-001987	18-0104	Blanket PO for Vehicle Maintenance such as oil changes, inspections, etc. on All JCSO Vehicles October 2017-September 2018	0100-5600-54500-LE	30.00
	33672	118-001989	18-0104	Blanket PO for Vehicle Maintenance such as oil changes, inspections, etc. on All JCSO Vehicles October 2017-September 2018	0100-5600-54500-LE	20.00
	33716	118-002120	18-0104	Blanket PO for Vehicle Maintenance such as oil changes, inspections, etc. on All JCSO Vehicles October 2017-September 2018	0100-5600-54500-LE	30.00
	33682	118-002121	18-0104	Blanket PO for Vehicle Maintenance such as oil changes, inspections, etc. on All JCSO Vehicles October 2017-September 2018	0100-5600-54500-LE	30.00
	33697	118-002122	18-0104	Blanket PO for Vehicle Maintenance such as oil changes, inspections, etc. on All JCSO Vehicles October 2017-September 2018	0100-5600-54500-LE	30.00
	1700005692	118-001909		SERVICES WRECKER FEES	0100-5600-54000-LE	135.00

[VENDOR] 00065 : HAUK GARAGE :	17755	118-001717	18-0477	Unit# 671-2010 Chevy Tahoe-7543-Resene Additional Amount for All JCSO Vehicles	0100-5600-54500-LE	252.76
	17667	118-001720	18-0477	Unit# 651-2011 Chevy Silverado-4195-Shaw Blanket PO for Vehicle Maintenance on All JCSO Vehicles October 2017-September 2018	0100-5600-53440-LE	107.86
	17667	118-001720	18-0477	Additional Amount for All JCSO Vehicles	0100-5600-54500-LE	3295.47
[VENDOR] 02872 : ROWLETT HARDWARE :	A167641	118-001588	18-0934	Blanket PO for Misc Hardware as needed such as tape, nails, glue, etc November 2017-September 2018	0100-5600-53110-LE	111.60

[VENDOR] 02177 : LONE STAR COLLISION :	55907	118-001712	18-0950	Unit# 635-2016 Ford Explorer-2245-Talley Blanket PO for Vehicle Maintenance for All JCSO Vehicles October 2017-September 2018	0100-5600-54500-LE	46.00
	55861	118-001983	18-0950	Unit# 685-2017-Ford Explorer-Alexander-6019 Blanket PO for Vehicle Maintenance for All JCSO Vehicles October 2017-September 2018	0100-5600-54500-LE	1454.00
	55861	118-001983	18-0950	Additional Amount for all JCSO Vehicles	0100-5600-54500-LE	1563.85
[VENDOR] 00293 : SIRCHIE FINGER PRINT LABORATORIES :	0323946-IN	118-001589	18-0746	White Rubber/GEL Palm/Cluster Lifters 7inch x 9inch (6 each)	0100-5600-53910-LE	69.90
	0323946-IN	118-001589	18-0746	Black GELifters 5.2inch x 14.4inch	0100-5600-53910-LE	52.00
	0323946-IN	118-001589	18-0746	White GELifters 5.2inch x 14.4inch	0100-5600-53910-LE	52.00
	0323946-IN	118-001589	18-0746	Black GELifters 7inch x 7inch	0100-5600-53910-LE	35.12
	0323946-IN	118-001589	18-0746	White GELifters 7inch x 7inch	0100-5600-53910-LE	87.80

0323946-JN	18-001589	18-0746	White Rubber/GEL Fingerprint Lifter 7inch x 10inch	SKU# 129LW	0100-5600-53910-LE	5.95
0323946-JN	18-001589	18-0746	Orangecharge Fluorescent Magnetic Powder 10z	SKU# LL602	0100-5600-53910-LE	14.32
0323946-JN	18-001589	18-0746	Greencharge Fluorescent Magnetic Powder 10z	SKU# LL603	0100-5600-53910-LE	14.32
0323946-JN	18-001589	18-0746	Silver/Black Magnetic Fingerprint Powder 6oz, 177ml	SKU# MSWSBM9	0100-5600-53910-LE	20.34
0323946-JN	18-001589	18-0746	Transparent Palm/Cluster Lifting Tape 4inch x 360 inch	SKU# 144L4	0100-5600-53910-LE	110.00
0323946-JN	18-001589	18-0746	White Lifted Print Backing/Sketch/Record Cards (set of 100)	SKU# LPW100	0100-5600-53910-LE	83.90
0323946-JN	18-001589	18-0746	Lifted Print Backing/Sketch/Record Cards (100 each)	SKU# LPB100	0100-5600-53910-LE	49.29
0323946-JN	18-001589	18-0746	SirehTrak Buff Dental Stone Casting Material 50lbs	SKU# STB10050	0100-5600-53910-LE	69.07
0323946-JN	18-001589	18-0746	MIKROSIL Casting Material Kit Brown	SKU# MCM100B	0100-5600-53910-LE	29.61
0323946-JN	18-001589	18-0746	MIKROSIL Casting Material Kit Gray	SKU# MCM100G	0100-5600-53910-LE	29.61
0323946-JN	18-001589	18-0746	Sterile Cotton Swabs with Wood Handle 6inch (1000 packs of 2 each)	SKU# PUR8062WMM	0100-5600-53910-LE	108.10
0323946-JN	18-001589	18-0746	3ml Sterile Water	SKU# KCP247C	0100-5600-53910-LE	72.00
0323946-JN	18-001589	18-0746	Sterile Plastic Evidence Collection Tweezers	SKU# KCP139D	0100-5600-53910-LE	52.55
0323946-JN	18-001589	18-0746	Evidence Scale Variety Pack (10 scales)	SKU# PPS410	0100-5600-53910-LE	49.75
0323946-JN	18-001589	18-0746	Photo Evidence Folding Scale	SKU# EFR100	0100-5600-53910-LE	31.62
0323946-JN	18-001589	18-0746	6inch Magnetic Evidence Scales (Black on Gray)	SKU# MR401	0100-5600-53910-LE	12.62
0323946-JN	18-001589	18-0746	6inch Magnetic Evidence Scales (White on Black)	SKU# MR403	0100-5600-53910-LE	12.62
0323946-JN	18-001589	18-0746	2-Sided SEARCH Rod 6 1/2 ft tall (grad feet and inches)	SKU# PRF300	0100-5600-53910-LE	23.18
0323946-JN	18-001589	18-0746	SHAKE-N-FUME Disposable Funnling System	SKU# FR175FG	0100-5600-53910-LE	69.95
0323946-JN	18-001589	18-0746	Yellow Evidence-Do Not Touch Marking Flags	SKU# EVFY100	0100-5600-53910-LE	15.45
0323946-JN	18-001589	18-0746	Orange Evidence Marking Flags	SKU# EVFO100	0100-5600-53910-LE	15.45
0323946-JN	18-001589	18-0746	10cm Evidential Photo Scales	SKU# PPS300	0100-5600-53910-LE	43.98
0323946-JN	18-001589	18-0746	Ninhydrin Fixative Spray Pump 8oz	SKU# NFS200	0100-5600-53910-LE	12.75
0323946-JN	18-001589	18-0746	Special Formula Ninhydrin Spray Pump 8oz	SKU# NSI609	0100-5600-53910-LE	117.27
0323946-JN	18-001589	18-0746	Reversible Ridge Counter	SKU# RC221	0100-5600-53910-LE	14.66
0323946-JN	18-001589	18-0746	BLUESTAR Forensic Tablets (4 Applications)	SKU# FRA00003	0100-5600-53910-LE	135.54

0325364-IN	118-001592	18-0746	Laboratory Magnetic Stirrer 220V	0100-5600-53910-LE	221.60
			SKU# SP220		
			2m SEARCH Red		
0325364-IN	118-001592	18-0746	SKU# PRM200	0100-5600-53910-LE	23.18

0000214237	118-001593	18-0689	Badges: N-134 Deputy	0100-5600-53110-LE	210.00
0000214237	118-001593	18-0689	Shipping & Handling (estimated cost)	0100-5600-53110-LE	17.87

994678230X11202017	118-001702	18-0687	10-13-2017 through 11-12-2017 Blanket PO for Cell Phone		
			MIFI Air Card Usage		
			October 2017-September 2018	0100-5600-54200-LE	2901.64

11.24.2017	118-002042		FUEL STATEMENT THROUGH 11/24/2017	0100-5600-53400-LE	18521.13
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15603	118-001596	18-0364	Blanket PO for Vehicle Maintenance on All JCSO Vehicles	0100-5600-54500-LE	420.15
			October 2017-September 2018		
15673	118-001990	18-0364	Blanket PO for Vehicle Maintenance on All JCSO Vehicles	0100-5600-54500-LE	249.83
			October 2017-September 2018		
15674	118-001997	18-0364	Blanket PO for Vehicle Maintenance on All JCSO Vehicles	0100-5600-54500-LE	397.81
			October 2017-September 2018		
15718	118-002000	18-0364	Blanket PO for Vehicle Maintenance on All JCSO Vehicles	0100-5600-54500-LE	129.26
			October 2017-September 2018		
15739	118-002001	18-0364	Blanket PO for Vehicle Maintenance on All JCSO Vehicles	0100-5600-54500-LE	25.50
			October 2017-September 2018		
15716	118-002002	18-0364	Blanket PO for Vehicle Maintenance on All JCSO Vehicles	0100-5600-54500-LE	25.50
			October 2017-September 2018		

November 2017	118-001985	18-0169	ACCOUNT 3071 11/2017 Blanket PO for Online Search Usage	0100-5600-54000-LE	110.00
November 2017	118-001985	18-0169	Contract Charge @ \$110.00 monthly	0100-5600-54000-LE	46.00
			Online Search Overusage	0100-5600-54000-LE	

0428	118-001586	18-0428	Registration for Kim Burris to attend Palm Print Recognition & Identification December 11-13, 2017 in Denton, Texas	0100-5600-54110-LE	345.00
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980206188001	118-001698	18-0881	Scott Shop Towels		
			Case of 12 Rolls		
			546354	0100-5600-53110-LE	59.16

19851	118-001597	18-0172	Blanket PO for Vehicle Maintenance on All JCSO Vehicles	0100-5600-54500-LE	25.50
			October 2017-September 2018		
19903	118-001598	18-0172	Blanket PO for Vehicle Maintenance on All JCSO Vehicles	0100-5600-54500-LE	37.95
			October 2017-September 2018		
19860	118-001722	18-0172	Unit# 658 2016 Ford Explorer 7926-A Jones Blanket PO for Vehicle Maintenance on All JCSO Vehicles October 2017-September 2018	0100-5600-54500-LE	37.95
			September 2018		
20199	118-002084	18-0172	Blanket PO for Vehicle Maintenance on All JCSO Vehicles	0100-5600-54500-LE	41.95
			October 2017-September 2018		

15251-4004689971	118-002129	18-0516	Troy Folding Rear Battle Sight-Black	0100-5600-53300-LE	2418.92
			Part# TRYSSIG-FBS-ROBT-00		
			Midwest Industries QD Front Sling Adapter		
15251-4004689971	118-002129	18-0516	Part# MWMCTAR-08	0100-5600-53300-LE	1084.45

VENDOR] 4982 : RSR GROUP INC. :

VENDOR] 4933 : JOSHUA LUBE & TUNE :

VENDOR] 4749 : TEXAS FORENSIC ASSOCIATES :

VENDOR] 0159610000000002 : OFFICE DEPOT :

VENDOR] 0417610000000001 : OGS TECHNOLOGIES INC CORP :

VENDOR] 00743100000000003 : AT&T MOBILITY :

VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :

VENDOR] 4445 : HOPPS AUTOMOTIVE AND TOWING :

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

15251-4004689969	118-002131	18-0516	Troy Folding Battle Front Slight (Gas Black) HK Style-Black Part#TRYSSIG-GBF-00BT-00	0100-5600-53300-LE	3932.88
15251-4004689970	118-002132	18-0516	Troy Folding Battle Front Slight (Gas Black) HK Style-Black Part#TRYSSIG-GBF-00BT-00	0100-5600-53300-LE	1886.52
15251-4004689970	118-002132	18-0516	Troy Folding Rear Battle Slight-Black Part# TRYSSIG-FBS-ROBT-00	0100-5600-53300-LE	2764.48
15251-4004689970	118-002132	18-0516	Midwest Industries QD Front Sling Adapter Part# MWMCTAR-08	0100-5600-53300-LE	502.55

VENDOR] 5133 : FIRESTONE COMPLETE AUTO CARE :

192254	118-001713	18-0514	Unit# 635-2016 Ford Explorer-2245- Talley Blanket PO for Vehicle Tires on All JCSO Vehicles October 2017-September 2018	0100-5600-54500-LE	49.16
192662	118-001714	18-0514	Unit# 669-2009 Chevy Blazer-7673-Woolsey Blanket PO for Vehicle Tires on All JCSO Vehicles October 2017-September 2018	0100-5600-54500-LE	477.80
192660	118-001715	18-0514	Unit# 665-2016 Ford Explorer-4906-Masden Blanket PO for Vehicle Tires on All JCSO Vehicles October 2017-September 2018	0100-5600-54500-LE	567.20
192119	118-001716	18-0514	Unit# 631-2013 Chevy Tahoe-6109-Turnbeaugh Blanket PO for Vehicle Tires on All JCSO Vehicles October 2017-September 2018	0100-5600-54500-LE	542.92
191061	117-015584	18-0514	INVOICE 191061	0100-5600-54500-LE	554.16
190788	117-015585	18-0514	190788	0100-5600-54500-LE	44.76
189862	117-015586	18-0514	INVOICE 189862	0100-5600-54500-LE	142.61
188987	117-015587	18-0514	188987 052517	0100-5600-54500-LE	557.32
192328	118-002003	18-0514	Blanket PO for Vehicle Tires on All JCSO Vehicles October 2017-September 2018	0100-5600-54500-LE	141.80
192805	118-002004	18-0514	Blanket PO for Vehicle Tires on All JCSO Vehicles October 2017-September 2018	0100-5600-54500-LE	550.92
192810	118-002005	18-0514	Blanket PO for Vehicle Tires on All JCSO Vehicles October 2017-September 2018	0100-5600-54500-LE	130.99
192422	118-002011	18-0514	Blanket PO for Vehicle Tires on All JCSO Vehicles October 2017-September 2018	0100-5600-54500-LE	210.60
192323	118-002013	18-0514	Blanket PO for Vehicle Tires on All JCSO Vehicles October 2017-September 2018	0100-5600-54500-LE	529.80
192120	118-002014	18-0514	Blanket PO for Vehicle Tires on All JCSO Vehicles October 2017-September 2018	0100-5600-54500-LE	542.92
192808	118-002088	18-0514	Blanket PO for Vehicle Tires on All JCSO Vehicles October 2017-September 2018	0100-5600-54500-LE	531.76
192867	118-002116	18-0514	Blanket PO for Vehicle Tires on All JCSO Vehicles October 2017-September 2018	0100-5600-54500-LE	142.99
192890	118-002118	18-0514	Blanket PO for Vehicle Tires on All JCSO Vehicles October 2017-September 2018	0100-5600-54500-LE	542.92
192895	118-002119	18-0514	Blanket PO for Vehicle Tires on All JCSO Vehicles October 2017-September 2018	0100-5600-54500-LE	67.99

Blanket PO for pickup/delivery of estrays as needed November 2017-September 2018 245.00

VENDOR] 5233 : LEONEL MUNOZ AVELAR :
DEPARTMENT] Total : 5600 : SHERIFF ADM/PATROL :

DEPARTMENT] 5610 : SHERIFF - JAIL :

VENDOR] 00372 : READY REFRESH :

17K0118023035	118-002127	18-0108	Blanket FOR DRINKING WATER AT JAIL ADMIN AND DISPATCH ESTIMATE OF 98.00 A MONTH FOR 12 MONTHS	0100-5610-54000-LE	15.82
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53,232.08

[VENDOR] 02750 : HEWLETT OFFICE SYSTEMS, LLC :	37865	118-001815	18-0938	HP 410A TONER BLACK PER PHONE QUOTE	0100-5610-53110-LE	179.98
[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :	02627	118-001816	18-0095	BLANKET FOR SMALL TOOLS AND SUPPLIES	0100-5610-53300-LE	15.93
	01160	11/27/17	18-001817	BLANKET FOR SMALL TOOLS AND SUPPLIES	0100-5610-53300-LE	378.91
[VENDOR] 00891 : JPMORGAN CHASE BANK, NA :	ORDER 5186	118-001736	18-0517	STL14-120823 COMMANDER PISTOL LOCKER	0100-5610-53110-LE	395.00
	ORDER 5186	118-001736	18-0517	FIRST-TIME MANAGER OR SUPERVISOR SEMINAR FOR SHIPPING HOLLY MORRIS AND PAULA REID	0100-5610-53110-LE	35.76
	CONFIRMATION	118-001750	18-0507	SKILLPATH THE MANAGERS AND SUPERVISORS CONFERENCE FOR PAULA REID AND MARY MILTON	0100-5610-54100-LE	298.00
	REGISTRATION 2017	118-001751	18-0482	SKILLPATH SEMINAR HOW TO BECOME A BETTER COMMUNICATOR FOR BLANKENSHIP, REID AND MORRIS	0100-5610-54100-LE	298.00
	INVOICE 2017	118-001752	18-0483	BLANKET FOR SMALL TOOLS AND SUPPLIES	0100-5610-53300-LE	447.00
[VENDOR] 00887 : LONESTAR RANCH AND OUTDOORS :	C1138888	118-001814	18-0106	BLANKET FOR SMALL TOOLS AND SUPPLIES	0100-5610-53300-LE	151.53
	C1116637	W1116009	118-002049	C1116637	0100-5610-53300-LE	36.33
	C1116637	W1116009	118-002049	W1116009	0100-5610-53300-LE	58.50
	C1140395	118-002172	18-0106	BLANKET FOR SMALL TOOLS AND SUPPLIES	0100-5610-53300-LE	190.10
	C1139908	118-002173	18-0106	BLANKET FOR SMALL TOOLS AND SUPPLIES	0100-5610-53300-LE	199.43
[VENDOR] 00853 : CDW COMPUTERS CENTERS INC. :	KVZ5892	118-002139	18-0865	VIZIFLEX ANGLED KEYBOARD STAND	0100-5610-53110-LE	21.17
[VENDOR] 00688 : CLEBURNE LAWN AND GARDEN :	21334	118-001976	18-0101	BLANKET FOR SMALL TOOLS AND SUPPLIES	0100-5610-53300-LE	85.00
[VENDOR] 01773 : PARKER COUNTY :	12/01/2017	118-001965	18-0851	BLANKET FOR DETENTION FEES ESTIMATE OF 2000.00 A MONTH FOR 12 MONTHS	0100-5610-54790-LE	1380.00
[VENDOR] 4257 : SHRED-IT :	8123532334	118-001818	18-0107	BLANKET FOR ONSITE SHREDDING ESTIMATE OF 70.00 A MONTH FOR 12 MONTHS	0100-5610-54000-LE	70.00
[VENDOR] 4458 : GOMEZ FLOOR COVERING :	38750	117-015579	17-3700	Vinyl floor tile installed at Sheriff Detention. Quote # 17-JC- 356 Buy Board 476-15	0100-5610-53520-LE	2553.00
[VENDOR] 4530 : GAUDET :	011818GAUDET	118-001208	18-0928	MEALS 01/16/18-01/18/18 SAN MARCOS	0100-5610-54100-LE	86.00
[VENDOR] 0159610000000002 : OFFICE DEPOT :	981090470001	118-001972	18-0928	ORGANIZER, MESH, STEEL, 6 PKT, BL (SAF9431BL)	0100-5610-53110-LE	54.90
	981090470001	118-001972	18-0928	STAPLES FLAT CLINCH FOR B875 (BOSSCR75XHC)	0100-5610-53110-LE	5.79
	981090470001	118-001972	18-0928	CHAIRMAT, 46X60 RECT (LLR69169)	0100-5610-53110-LE	324.95
	981090471001	118-001973	18-0928	Westcott® All-Purpose Value Stainless Steel Scissors, 8", Pointed, Assorted Colors, Pack Of 3 (0757647)	0100-5610-53110-LE	4.25
	981090471001	118-001973	18-0928	Fellowes® Smart Design Keyboard With Microban®, 112 Keys, Black (0355809)	0100-5610-53110-LE	47.27
	981090471001	118-001973	18-0928	HP 90A, Black Original Toner Cartridge (CE390A) (0646557)	0100-5610-53110-LE	125.22
	981090271001	118-001974	18-0928	Office Depot® Brand Coin Envelopes, #7, 3 1/2" x 6 1/2", Brown, Pack Of 500 (0491203)	0100-5610-53110-LE	11.09
	981090472001	118-001975	18-0928	Swiffer® WetJet System Cleaning Solution Refills, 1.25 Liters, Open Window Fresh Scent, Case Of 6 (1257922)	0100-5610-53110-LE	42.79
[VENDOR] 5074 : CLEBURNE LAWN EQUIPMENT AND REPAIR INC. :	00004663	118-001625	18-0102	BLANKET FOR SMALL TOOLS AND SUPPLIES	0100-5610-53300-LE	305.23
	00004758	118-002128	18-0102	BLANKET FOR SMALL TOOLS AND SUPPLIES	0100-5610-53300-LE	28.70

[VENDOR] 4299:183 : DOREEN SIRCHIA : 011816SIRCHIA 118-001209 MEALS 01/16/18-01/18/18 SAN MARCOS 0100-5610-54100-LE 86.00
 [DEPARTMENT] Total : 5610 : SHERIFF - JAIL : 7,931.65

[DEPARTMENT] 5700 : ADULT PROBATION :
 [VENDOR] 4972 : CORDANT HEALTH SOLUTIONS :
 [DEPARTMENT] Total : 5700 : ADULT PROBATION : FS-2157103117 118-002149 INVOICE FS-2157103117 0100-5700-56800-AJ 36.00
36.00

[DEPARTMENT] 5850 : TX DPS OFFICE :
 [VENDOR] 01596|0000000002 : OFFICE DEPOT :
 970719153001 118-001764 18-0473 16.53 address labels for mailing citations and DWI paperwork 0100-5850-53110-LE
 970719153001 118-001764 18-0473 6.04 blue pens for notarizing citations 0100-5850-53110-LE
 970719153001 118-001764 18-0473 3.02 black pens for Jessica 0100-5850-53110-LE
 970719153001 118-001764 18-0473 6.47 post-it dispenser for Jessica 0100-5850-53110-LE
 970719153001 118-001764 18-0473 9.80 post-it flags for proof reading offense reports 0100-5850-53110-LE
 970719153001 118-001764 18-0473 16.66 post-it notes for Jessica 0100-5850-53110-LE
 970719153001 118-001764 18-0473 5.67 1" 3 ring binders for fatal packets/offense reports/learning material 0100-5850-53110-LE

970719153001 118-001764 18-0473 12.80 3" 3 ring binder for fatal packets 0100-5850-53110-LE
 970719153001 118-001764 18-0473 15.12 2" 3 ring binders for training material 0100-5850-53110-LE
 970719153001 118-001764 18-0473 13.83 note pads for messages and notes 0100-5850-53110-LE
 970719153001 118-001764 18-0473 3.24 double sided tape for hanging notices and wanted posters 0100-5850-53110-LE
 970719153001 118-001764 18-0473 5.14 desktop scotch tape for Jessica 0100-5850-53110-LE
 970719153001 118-001764 18-0473 13.92 doubled sided tape for hanging wanted posters (double ordered) 0100-5850-53110-LE

970719153001 118-001764 18-0473 5.14 velcro for attaching remotes 0100-5850-53110-LE
 970719153001 118-001764 18-0473 4.00 small paperclips for Jessica 0100-5850-53110-LE
 970719153001 118-001764 18-0473 3.22 post-it flags for offense reports 0100-5850-53110-LE
 970719153001 118-001764 18-0473 5.02 3 drawer desk storage for Jessica 0100-5850-53110-LE
 970717688001 118-001770 18-0473 9.04 Jessica pen refills 0100-5850-53110-LE
 970719154001 118-001772 18-0473 1.69 plaques for awards 0100-5850-53110-LE
169.95

[DEPARTMENT] Total : 5850 : TX DPS OFFICE :
 [DEPARTMENT] 5931 : JUV DIRECT SUPERVISION :
 [VENDOR] 00372 : READY REFRESH :
 07K0125994467 118-002038 18-0439 44.92
 ACCOUNT 0125994467 Water Delivery Service - Blanket PO.
 October 1, 2017 thru September 30, 2018 0100-5931-53980-AJ

[VENDOR] 00891 : JPMORGAN CHASE BANK, NA :
 Walmart 11/1/2017 118-001742 18-0764 96.96 Refrigerator and waters 0100-5931-53980-AJ

[VENDOR] 02183 : RECOVERY HEALTHCARE CORPORATION :
 8992737 118-001766 18-0442 489.50 Electronic Monitoring Service - Blanket PO - October 1, 2017 thru September 30, 2018 0100-5931-53980-AJ

[VENDOR] 02783 : ONE SAFE PLACE :
 121317LMREG 118-001549 18-0895 75.00 Human Trafficking - Investigating Beneath the Surface 12/13/17
 Larry Mullins
 Barbie Diaz
 Heather Metcalf
 0100-5931-54980-AJ

[VENDOR] 03648 : ONE SOURCE TOXICOLOGY CORP :
 81762 118-001765 18-0445 186.00 UALab Results - Blanket PO - October 1, 2017 thru September 30, 2018 0100-5931-53980-AJ

[VENDOR] 00743|0000000003 : AT&T MOBILITY :
 825115244X1142017 118-001767 18-0443 85.14 10/07/17-11/06/17 825115244 JUV Phone Service - Blanket PO - October 1, 2017 thru September 30, 2018 0100-5931-53980-AJ

[VENDOR] 01366[00000000000001 : CORRECTIONAL MANAGEMENT INSTITUTE OF TEXAS :

[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :

[VENDOR] 01596[0000000000002 : OFFICE DEPOT :

11055	118-001551	18-0839	Foundation Skills for Trainers - Molly Mabery February 12-16, 2017	0100-5931-54980-AJ	165.00
1124	118-002042		FUEL STATEMENT THROUGH 11/24/2017	0100-5931-54980-AJ	195.96
973366425001	118-001552	18-0626	HP 55A, Black Original Toner Cartridge (CE255A) (0554463)	0100-5931-53980-AJ	106.29
973366425001	118-001552	18-0626	HP 305A (CF370AM) Cyan/Magenta/Yellow Toner Cartridges, Pack Of 3 (0688052)	0100-5931-53980-AJ	468.58
973366425001	118-001552	18-0626	HP 42A, Black Original Toner Cartridge (Q5942A) (0992280)	0100-5931-53980-AJ	132.70
973366425001	118-001552	18-0626	HP 950XL/951 Black/Color Original Ink Cartridges (C2P01FNM) (0434207)	0100-5931-53980-AJ	126.54
			HP 410A Cyan/Magenta/Yellow Toner Cartridges (CF251AM), Pack Of 3 (0830150)		
973366425001	118-001552	18-0626	(NIPA CONTRACT 13-23R EXP:10/17/2019)	0100-5931-53980-AJ	311.99
973306049001	118-001768	18-0833	BIC® White-Out® Correction Tape, 471 3/5", Pack Of 10 (0826876)	0100-5931-53980-AJ	10.63
973306049001	118-001768	18-0833	Office Depot® Brand Perforated Writing Pads, 8 1/2" x 11 3/4", Legal Ruled, 50 Sheets, Canary, Pack Of 12 Pads (0305706)	0100-5931-53980-AJ	9.94
973306049001	118-001768	18-0833	HP 305A (CE410A) Black Original LaserJet Toner Cartridge (0756589)	0100-5931-53980-AJ	121.88
973306049001	118-001768	18-0833	Datapducts R1427 (Casio IR-40T) Calculator Ink Roller, Red/Black (0282367)	0100-5931-53980-AJ	1.55
973306049001	118-001768	18-0833	Post-it® Miami Collection Super Sticky Notes, 3" x 3", Assorted Colors, 70 Sheets Per Pad, Pack Of 24 Pads (0336977)	0100-5931-53980-AJ	14.18
973306049001	118-001768	18-0833	Office Depot® Brand Self-Adhesive Prong Fasteners, 2" Capacity, Box Of 100 (0441771)	0100-5931-53980-AJ	7.00
973306049001	118-001768	18-0833	Air Wick® Aerosol Spray Air Freshener, Fresh Waters Scent, 8 Oz. (0151729)	0100-5931-53980-AJ	4.08
973306049001	118-001768	18-0833	Fellowes® Office Suites Underdesk Keyboard Tray, Black/Silver (0513600)	0100-5931-53980-AJ	62.20
973306556001	118-001769	18-0833	ACCU-STAMP2® Pre-Ink Message Stamp, "Entered", Blue (0330777)	0100-5931-53980-AJ	28.35
973306557001	118-001771	18-0833	SCRUBS, ROUGH TOUCH, BUCKET (ITM42272EA)	0100-5931-53980-AJ	16.72
			2000 PLUS® Self-Inking Notary Stamp With Microban®, P40, 13/16" x 2 3/16" Impression (0184322)		
978306558001	118-001773	18-0833	(NIPA CONTRACT 13-23R EXP:10/17/2019)	0100-5931-53980-AJ	27.99

[DEPARTMENT] Total : 5931 : JUV DIRECT SUPERVISION :

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

[VENDOR] 03990 : HIVELY GARY R :

[VENDOR] 4584 : ELLIOTT :

[VENDOR] 4994 : EVANS :

NOV 2017	118-002024	18-0449	Substance Abuse Counseling Services - Blanket PO - October 1, 2017 thru September 30, 2018	0100-5934-54325-AJ	3305.00
NOV 2017	118-002023	18-0453	Counseling Service - Blanket PO - October 1, 2017 thru September 30, 2018	0100-5934-54325-AJ	500.00
NOV 2017	118-001553	18-0454	Counseling Services - Blanket PO - October 1, 2017 thru September 30, 2018	0100-5934-54325-AJ	525.00
NOV 2017	118-002060	18-0454	Counseling Services - Blanket PO - October 1, 2017 thru September 30, 2018	0100-5934-54325-AJ	225.00
					2,789.10

[VENDOR] 02371 : RDO EQUIPMENT CO CORP :	311474	118-002174	18-0057	BLANKET PO OCT 2017-SEP 2018 FILTERS, BATTERIES	0150-6120-54500-HS	71.88
	P80451	118-001945	18-0245	BLANKET PO OCT 2017-SEP 2018 JD EQUIP PARTS	0150-6120-54500-HS	153.56
	P80452	118-001946	18-0245	BLANKET PO OCT 2017-SEP 2018 JD EQUIP PARTS	0150-6120-54500-HS	182.40
[VENDOR] 00886 : 4M PARTS WAREHOUSE :	010H2715	118-001944	18-0051	BLANKET PO OCT 2017-SEP 2018 BELTS, CLAMPS,	0150-6120-54500-HS	20.89
	010H6141	118-002175	18-0051	FILTERS	0150-6120-54500-HS	17.00
				WASHER FLUID, SUN YEL - SHOP	0150-6120-54500-HS	
[VENDOR] 03904 : APEX ROOFING INC CORP :	12693	118-001940	18-0594	(2)14X10 OFFICE SPACES WITHIN FRONT OFFICE -BLDG	0150-6120-56550-HS	5928.00
				1, EST. #12565		
	12692	118-001941	18-0537	WALLS, CEILING, PAINT-BREAKROOM, RESTROOM-BLDG	0150-6120-56550-HS	9780.00
				1-3400 FM1434 PER ESTIMATE (APEX EST 12561)		
[VENDOR] 00856 : EMPIRE PAPER COMPANY :	0376547	118-001820	18-0942	AFX16436 METER DEOD, SUNBURST 6/CS, Empire Oie	0150-6120-53350-HS	38.88
				S0380110		
				KCC05843 WYPALL L30 RL 24/CS		

				FOR DELIVERY:		
				CLOSE 1pm WED, NOV 22,		
				CLOSED THUR & FRI, NOV 23-24, 2017 FOR		
				THANKSGIVING	0150-6120-53350-HS	170.73
[VENDOR] 01628 : CLEBURNE WELDING AND INDUSTRIAL SUPPLY :	0376547	118-001820	18-0942	BLANKET PO OCT 2017-SEP 2018 WELDING PARTS	0150-6120-53300-HS	222.00
	1715257	118-001961	18-0144	GLOVES	0150-6120-53300-HS	
[VENDOR] 01967 : BENS VENDING :	375288	118-001819	18-0941	BLANKET PO NOV 2017-OCT 2018, DART STYROFOAM	0150-6120-53350-HS	30.00
				CUPS 12OZ, 1000/BX		
[VENDOR] 02872 : ROWLETT HARDWARE :	B170564	118-001565	18-0048	BLANKET PO OCT 2017-SEP 2018, SMALL TOOLS, PAINT	0150-6120-53300-HS	3.87
	B170554	118-001566	18-0048	BLANKET PO OCT 2017-SEP 2018, SMALL TOOLS, PAINT	0150-6120-53300-HS	11.98
	B167960	118-001567	18-0048	BLANKET PO OCT 2017-SEP 2018, SMALL TOOLS, PAINT	0150-6120-53300-HS	8.97
[VENDOR] 00572 : WATSON & SON INC :	33682663	118-001559	18-0055	BLANKET PO OCT 2017-SEP 2018 MATS, SHOP RAGS	0150-6120-53350-HS	63.41
[VENDOR] 04040 0000000001 : R B EVERETT AND COMPANY CORP :	S183458	118-001824	18-0242	BLANKET PO OCT 2017-SEP 2018 CHIPSPRRDR, ROLLER,	0150-6120-54500-HS	580.13
				EQUIP PARTS		
[VENDOR] 00615 00000000002 : MCCOY'S BUILDING SUPPLY CENTER 52 :	5256366	118-001558	18-0160	BLANKET PO OCT 2017-SEP 2018 SIGN HARDWARE	0150-6120-53360-HS	68.26
	5256379	118-001568	18-0160	BLANKET PO OCT 2017-SEP 2018 SIGN HARDWARE	0150-6120-53360-HS	11.29
[VENDOR] 4296 : A & B AUTOMOTIVE :	021444	118-001842	18-0053	BLANKET PO OCT 2017-SEP 2018 VEHICLE INSPECTIONS	0150-6120-54500-HS	42.00
[VENDOR] 4442 : JACKEY LACKEY SEPTIC AND PORTA POTTIES INC :	112417	118-001627	18-0961	2 PORTAPOTTIES -3400 FM1434	0150-6120-56550-HS	180.00
[VENDOR] 4995 : 4P METALS LLC :	16459	118-001563	18-0179	BLANKET PO OCT 2017-SEP 2018 METAL, TUBING	0150-6120-54500-HS	15.20

[VENDOR] 5035 : CENTRAL TEXAS EQUIPMENT :	16586 118-001835	18-0990	BLANKET PO NOV 2017-SEP 2018, TUBING, ANCHOR PLATES-LWC CONCRETE WORK	0150-6120-53320-HS	224.00
[VENDOR] 5186 : DENNIS SERVICES LLC :	58247 118-001841	18-0590	BLANKET PO OCT 2017-SEP 2018, DYNAPAC PARTS	0150-6120-54500-HS	36.91
	22004 118-001938	18-0539	ELECTRIC WORK BLDG1-3400 FM1434, RFQ 2017-7/09 BEGUN ON PO 17-3470. UPDATE ATTACHED ELECTRIC WORK, REMAINDER OF CHANGE ORDER 6673 NEW BREAKRM, RSTRM ADDTL FIXTURES-SHOP/BLDG1-	0150-6120-56650-HS	11510.00
	22004 118-001938	18-0539	3400 FM1434	0150-6120-56650-HS	4241.00
	22004 118-001938	18-0539	ADDTL REQUESTS-FRONT/BACK BLDG, WATER HEATER, FRONT OFFICE-CHANGE ORDER ATTACHED	0150-6120-56650-HS	1300.00
[VENDOR] 5222 : BIG ASS SOLUTIONS :	583224 118-001827	18-0765	LEVEL 2 INSTALL, CERT OF INS ATTACHED	0150-6120-56630-HS	1936.00
[DEPARTMENT] Total : 6120 : ROAD & BRIDGE PCT 1 :	583224 118-001827	18-0765	SCISSORLIFT FOR INSTALL	0150-6120-56630-HS	385.00
[FUND] Total : 0150 : ROAD & BRIDGE PCT#1 :					50,157.21
[FUND] 0160 : ROAD & BRIDGE PCT#2 :					50,157.21
[DEPARTMENT] 6130 : ROAD & BRIDGE PCT 2 :					50,157.21
[VENDOR] 00305 : ROMCO EQUIPMENT CO :	10281136 117-015582	17-3529	Seat Air Switch Eq #1	0160-6130-54500-HS	96.60
	10281136 117-015582	17-3529	Shipping	0160-6130-54500-HS	10.40
[VENDOR] 02412 : RAMBO CONTRACTING CORP :	DOC125 118-001839	18-0588	CR 1128 Culvert Repair-Remove and replace cmp, rock and base [4] 48", labor and equipment	0160-6130-53320-HS	5500.00
	DOC125 118-001839	18-0588	US and DS Headwalls 50 x 6'-7"	0160-6130-53320-HS	13000.00
	DOC125 118-001839	18-0588	DISCOUNT	0160-6130-53320-HS	-1500.00
[VENDOR] 00455 : LEE S SADDLE AND TACK WESTERN WEAR :	5717 118-001570	18-0750	Jeanes	0160-6130-53330-HS	1510.00
	5717 118-001570	18-0750	Shirts	0160-6130-53330-HS	1074.00
	5717 118-001570	18-0750	Boots	0160-6130-53330-HS	2030.00
	5717 118-001570	18-0750	Jackets	0160-6130-53330-HS	200.00
[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :	02823 118-001801	18-0223	Blanket PO for supplies & small tools: batteries, couplings, plumbing -Oct 2017-Sept 2018	0160-6130-53300-HS	105.26
	02847 11/28/17 118-001813	18-0223	Blanket PO for supplies & small tools: batteries, couplings, plumbing -Oct 2017-Sept 2018	0160-6130-53300-HS	23.62
	NTTA Acct3826126		Blanket PO to cover toll tag charges for Oct 2017-Sept 2018	0160-6130-53300-HS	40.00
[VENDOR] 00891 : JPMORGAN CHASE BANK, NA :	PC2 118-001729	18-0227	Acct 3826126 [840 charges]	0160-6130-53300-HS	40.00
[VENDOR] 00009 : NAPA AUTO PARTS #339 :	311088 118-001854	18-0278	Blanket PO for parts Oct 2017-Sept 2018	0160-6130-54500-HS	50.42
[VENDOR] 01628 : CLEBURNE WELDING AND INDUSTRIAL SUPPLY :	422288 118-001575	18-0193	Blanket PO for Oxygen, Acetylene and Supplies for Oct. 2017-Sept. 2018	0160-6130-53300-HS	43.71
[VENDOR] 0159610000000001 : OFFICE DEPOT :	976911541001 118-001571	18-0793	6309377 Pentel EnerGel Deluxe RTX Retractable Gel Pens, Fine Point, 0.5 mm, Blue Barrel, Black Ink, Pk 12	0160-6130-53110-HS	14.24
	976911541001 118-001571	18-0793	Divoga Fashion File Folders, 9 1/2" x 11 1/2", Letter Size,	0160-6130-53110-HS	23.20
	976911541001 118-001571	18-0793	Cozy Cabin, Pack	0160-6130-53350-HS	134.20
	976911541001 118-001571	18-0793	Lysol Disinfecting Wipes, Ocean Fresh, 7x8, Canister of 110 wipes	0160-6130-53350-HS	15.15
	976911541001 118-001571	18-0793	116273 Kik Ultra Germicidal Bleach, 1 Gal, Case of 6	0160-6130-53350-HS	8.73
	976911541001 118-001571	18-0793	641583 Swiffer Duster Refill, Box of 10	0160-6130-53350-HS	8.73

[VENDOR] 00155 : PRAXAIR DISTRIBUTION INC :	79978514	118-001953	18-0293	Blanket PO for 10/3/17 to 9/30/18 Monthly Bottle Rental for Acetylene and Oxygen - Fees and Services	0170-6140-54000-HS	143.96
[VENDOR] 02865 : ALPINE WELDING :	112017	118-001579	18-0966	Welding repair on brush cutting deck on Unit 109	0170-6140-54500-HS	300.00
[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :	57912	118-002010	18-0966	CREDIT	0170-6140-53320-HS	92.16
[VENDOR] 00891 : JPMORGAN CHASE BANK, NA :	10/26/17	118-001740	18-0702	Goldenrod filter bowls, nipple, couplers, etc to repair auxiliary tanks on Units 70, 73 and 67 (TSC)	0170-6140-54500-HS	105.97
	Northern Tool	11/3/17	118-001746	3/8" air impact for Pct 3 shop	0170-6140-53300-HS	99.99
[VENDOR] 00474 : BOB S RURAL GARBAGE INC :	20716	12/17	118-001844	Annual Bulk PO for service dates 10/1/17 to 9/30/18 Garbage pick up @ \$352/month - Utilities	0170-6140-54400-HS	352.00
				Unleaded		
[VENDOR] 00017 : LAMBERT OIL :	1913	118-002062	18-1036	RFB 2017-711 C/C 11/13/17 EXP 11/30/2019	0170-6140-53400-HS	813.20
		1913	118-002062	Diesel	0170-6140-53400-HS	4796.40
[VENDOR] 02371 : RDO EQUIPMENT CO CORP :	P80015	118-001577	18-0886	Dip Stick #RE500168 for Unit 10	0170-6140-54500-HS	18.85
	P80015	118-001577	18-0886	Tube #R500116 for Unit 10	0170-6140-54500-HS	13.46
[VENDOR] 00575 : WARES GIANT TIRE SERVICE LLC :	11768	118-001581	18-0955	Blanket PO for 11/16/17 to 9/30/18 - Mounting tires, flat repairs, etc - Tires and Tubes	0170-6140-54450-HS	85.00
[VENDOR] 00572 : WATSON & SON INC :	33682684	118-001576	18-0287	Annual Bulk PO for 10/2/17 to 9/30/18 Rug and shop rag monthly rental @ \$126.85/28 days - Fees and Services	0170-6140-54000-HS	126.85
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	11.24.2017	118-002042		FUEL STATEMENT THROUGH 11/24/2017	0170-6140-53400-HS	0.00
[VENDOR] 5062 : KIRK NATIONALLEASE CO. :	1872684	118-001582	18-0673	Estimated labor and parts to repair Unit 25	0170-6140-54500-HS	1466.95
[VENDOR] 5131 : G&L TIRES AND SERVICE :	587	118-001951	18-0341	Blanket PO for 10/3/17 to 9/30/18 Tire repairs, mounting of tires, etc - Tires and Tubes	0170-6140-54450-HS	30.00
	588	118-001954	18-0341	Blanket PO for 10/3/17 to 9/30/18 Tire repairs, mounting of tires, etc - Tires and Tubes	0170-6140-54450-HS	10.00
[VENDOR] 5199 : LONE STAR NAPA :	093415	118-001846	18-0084	Blanket PO 10/2/17 to 9/30/18 Batteries, filters, parts, etc to repair Vehicles and Equipment	0170-6140-54500-HS	35.99
	093383	118-001847	18-0084	Blanket PO 10/2/17 to 9/30/18 Batteries, filters, parts, etc to repair Vehicles and Equipment	0170-6140-54500-HS	12.08

DEPARTMENT Total : 6140 : ROAD & BRIDGE PCT 3 :
 [FUND] Total : 0170 : ROAD & BRIDGE PCT#3 :
 093399 118-001848 18-0084 Blanket PO 10/2/17 to 9/30/18 Batteries, filters, parts, etc to
 093787 118-001969 18-0084 repair Vehicles and Equipment
 093807 118-001970 18-0084 Blanket PO 10/2/17 to 9/30/18 Batteries, filters, parts, etc to
 repair Vehicles and Equipment
 24,132.07
 24,132.07

[FUND] 0180 : ROAD & BRIDGE PCT#4 :
 [DEPARTMENT] 6150 : ROAD & BRIDGE PCT 4 :
 [VENDOR] 00257 : TEXAS BIT :
 200631219 118-002069 18-0136 Bulk PO for ASPPM Grade 4 - 10/1/17-09/30/18
 0180-6150-53340-HS 2285.70

[VENDOR] 00782 : CERTIFIED LABORATORIES :
 2939378 118-002078 18-0026 Blanket PO for Petroleum Products Diesel Mate and Tank
 Tonic: 10/01/17-09/30/18
 0180-6150-53400-HS 284.16
 2939408 118-002079 18-0026 Blanket PO for Petroleum Products Diesel Mate and Tank
 Tonic: 10/01/17-09/30/18
 0180-6150-53400-HS 318.03

[VENDOR] 00622 : UNITED COOPERATIVE SERVICES :
 103740 10/17 118-002083 18-0074 Blanket PO for Utilities - Electric 10/01/17-09/30/18
 0180-6150-54400-HS 499.09
 5716-125821 118-002045 RETURN 0180-6150-54500-HS -0.95
 0709-153295 118-002070 18-0126 Blanket PO for Parts and Repair on Equipment and Vehicle.
 10/01/17-09/30/18
 0180-6150-54500-HS 11.99

[VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC :
 0709-153899 118-002071 18-0126 Blanket PO for Parts and Repair on Equipment and Vehicle.
 10/01/17-09/30/18
 0180-6150-54500-HS 6.29
 0709-153750 118-002073 18-0126 Blanket PO for Parts and Repair on Equipment and Vehicle.
 10/01/17-09/30/18
 0180-6150-54500-HS 29.44

[VENDOR] 00354 : OGBURN S BRAKE AND EQUIPMENT CO INC :
 267313 118-002074 18-0166 Blanket PO for Parts and Repair on Equipment and Vehicle.
 (Filters, Bearing, Clutches, Brakes etc.) 10/01/17-09/31/18
 0180-6150-54500-HS 68.43

267012 118-002075 18-0166 Blanket PO for Parts and Repair on Equipment and Vehicle.
 (Filters, Bearing, Clutches, Brakes etc.) 10/01/17-09/31/18
 0180-6150-54500-HS 181.50
 267540 118-002087 18-0166 Blanket PO for Parts and Repair on Equipment and Vehicle.
 (Filters, Bearing, Clutches, Brakes etc.) 10/01/17-09/31/18
 0180-6150-54500-HS 33.52
 267549 118-002089 18-0166 Blanket PO for Parts and Repair on Equipment and Vehicle.
 (Filters, Bearing, Clutches, Brakes etc.) 10/01/17-09/31/18
 0180-6150-54500-HS 3.62

[VENDOR] 00386 : JOHNSON COUNTY SPECIAL UTILITY
 DISTRICT :
 04005096 10/17 118-002064 18-0073 10/13/17-11/14/17 0180-6150-54400-HS 90.51

[VENDOR] 04105 : ERGON ASPHALT AND EMULSIONS INC
 CORP :
 9401752360 118-001971 18-0390 Bulk PO for CRS-2 (Asphalt)(Yard) RFB 2014-422 10/5/17-
 09/30/18 0180-6150-53340-HS 6133.50
 9401752360 118-001971 18-0390 Demurrage and Pump 0180-6150-53340-HS 420.00
 9401752360 118-001971 18-0390 Additional Billed Ft (Base) Charges 0180-6150-53340-HS 286.01
 Item# 5WFEB - Filters for Ice Machine

[VENDOR] 00004 : GRAINGER :
 9616462546 118-002052 18-0891 (Per Quote 2034666560) 0180-6150-53520-HS 138.04

[VENDOR] 00615 : MCCOY'S BUILDING SUPPLY CENTER 52 :
 5256620 118-002086 18-0065 Blanket PO for Nuts, Bolt Nails, Mailboxes, Misc. Tools and
 Accessories: 10/01/17-09/30/18 0180-6150-53300-HS 4.89

[VENDOR] 00542 : WRIGHT TIRE COMPANY INC :	5132	118-002068	18-0908	Blanket PO for Tire Repair and Service Calls 11/15/17-09/30/18	0180-6150-54450-HS	26.00
[VENDOR] 00474 : BOB S RURAL GARBAGE INC :	1460	12/17 118-002057	18-0032	Bulk PO for Garbage Pickup 10/01/17-09/30/18	0180-6150-54000-HS	203.72
[VENDOR] 00017 : LAMBERT OIL :	116802	118-002093	18-0028	Blanket PO for Gas, Diesel, Oil, RFB 2015-501 10/01/17-11/30/2017	0180-6150-53400-HS	3757.30
[VENDOR] 00295 : RUNNELS GLASS CO :	11571	118-002056	18-0870	Repair Windshields on A-13	0180-6150-54500-HS	330.00
	11571	118-002056	18-0870	Additional Repair Windshields on A-13	0180-6150-54500-HS	8.00
[VENDOR] 00405 : B AND B MUFFLER INC :	20711	118-002058	18-0070	Blanket PO for Tires, Flats and Tubes for Equipment and Vehicle. 10/01/17-09/30/18	0180-6150-54450-HS	15.00
	20685	118-002061	18-0070	Blanket PO for Tires, Flats and Tubes for Equipment and Vehicle. 10/01/17-09/30/18	0180-6150-54450-HS	15.00
	20704	118-002063	18-0070	Blanket PO for Tires, Flats and Tubes for Equipment and Vehicle. 10/01/17-09/30/18	0180-6150-54450-HS	12.00
[VENDOR] 00588 : COUNTESS AND COUNTESS :	149276	118-002080	18-0091	Blanket PO for Inspections on Equipment. 10/01/17-09/30/18	0180-6150-54500-HS	7.00
	149279	118-002085	18-0091	Blanket PO for Inspections on Equipment. 10/01/17-09/30/18	0180-6150-54500-HS	21.00
[VENDOR] 01628 : CLEBURNE WELDING AND INDUSTRIAL SUPPLY :	422289	118-002077	18-0069	Blanket PO for Oxygen and Acetylene Bottles 10/01/17-09/30/18	0180-6150-54640-HS	58.28
	92517777	118-002055	18-0959	Reflective Tape for Signs - Quote 98091385	0180-6150-53360-HS	87.00
	92517777	118-002055	18-0959	Shipping and Handling	0180-6150-53360-HS	12.49
[VENDOR] 00572 : WATSON & SON INC :	33682686	118-002082	18-0061	Bulk PO for Floor Mat Rental 10/01/17-09/30/18	0180-6150-54000-HS	75.41
[VENDOR] 00715 0000000001 : CITY OF CLEBURNE :	40-0885-00	10/17 118-002076	18-0033	Blanket PO for Hauling Limbs and Trees 10/01/17-09/30/18	0180-6150-54000-HS	265.10
[VENDOR] 4442 : JACKEY LACKEY SEPTIC AND PORTA POTTIES INC :	112417	10/23-11/22 118-002053	18-0035	Bulk PO for Unit Rental 10/01/17-09/30/18	0180-6150-54000-HS	95.00
[VENDOR] 01596 0000000002 : OFFICE DEPOT :	980281360001	118-002050	18-0876	Item# 694185 - Paper Towels	0180-6150-53350-HS	19.95
	980281360001	118-002050	18-0876	Item# 411855 - Paper Towels Rolls	0180-6150-53350-HS	19.25
	980281360001	118-002050	18-0876	Item# 998210 - Desk Calendar	0180-6150-53110-HS	21.21
	980281360001	118-002050	18-0876	Item# 218147 - Wall Calendar	0180-6150-53110-HS	5.98
	980281360001	118-002050	18-0876	Item# 909599 - Toilet Paper	0180-6150-53350-HS	32.70
	980281360001	118-002050	18-0876	Item# 987118 - Highlighters NIPA 13-23r 10-17-19	0180-6150-53110-HS	2.16
[VENDOR] 5199 : LONE STAR NAPA :	093542	118-002065	18-1030	Blanket PO for Parts and Repair on Equipment and Vehicle. 12/04/17-09/30/18	0180-6150-54500-HS	11.25
	093442	118-002067	18-1030	Blanket PO for Parts and Repair on Equipment and Vehicle. 12/04/17-09/30/18	0180-6150-54500-HS	67.92
[VENDOR] 5231 : BRAMLETT IMPLEMENT INC :	P81844	118-002081	18-0847	LVA18522 Heavy Duty Seat Spring	0180-6150-54500-HS	18.38
	P81844	118-002081	18-0847	Shipping	0180-6150-54500-HS	10.00
	P81844	118-002081	18-0847	Additional Freight	0180-6150-54500-HS	5.90
[DEPARTMENT] Total : 6150 : ROAD & BRIDGE PCT 4 :						15,996.77
[FUND] Total : 0180 : ROAD & BRIDGE PCT#4 :						15,996.77

[FUND] 0330 : JUVENILE JUSTICE ALTERNATIVE EDUCATION :									
[DEPARTMENT] 5980 : JJAEP :									
[VENDOR] 00891 : JPMORGAN CHASE BANK, NA :	10-12-2017	118-001735	18-0502						
	10-12-2017	118-001735	18-0502						
	Walmart	118-001743	18-0670						
[VENDOR] 02004 : NATHAN BROWN :									
[DEPARTMENT] Total : 5980 : JJAEP :	Nathan Brown	Nov2017	118-002146	18-0789					
[FUND] Total : 0330 : JUVENILE JUSTICE ALTERNATIVE EDUCATION :					Teaching and Tutorial Services - Blanket PO - October 2017				
					thru September 2018				
[FUND] 0350 : JUVENILE PROBATION FEES :									
[DEPARTMENT] 5920 : JUV PROBATION FEES :									
[VENDOR] 00891 : JPMORGAN CHASE BANK, NA :									
[DEPARTMENT] Total : 5920 : JUV PROBATION FEES :									
[FUND] Total : 0350 : JUVENILE PROBATION FEES :									
[FUND] 0360 : JUSTICE OF THE PEACE PCT#1 -- TECHNOLOGY :									
[DEPARTMENT] 4550 : J P 1 :									
[VENDOR] 00743 0000000003 : AT&T MOBILITY :	287273239074x11417	118-001548	18-0761						
[DEPARTMENT] Total : 4550 : J P 1 :					Monthly Mi-Fi Service - Judge McBroome				
[FUND] Total : 0360 : JUSTICE OF THE PEACE PCT#1 -- TECHNOLOGY :									
[FUND] 0370 : JUSTICE OF THE PEACE PCT#2 -- TECHNOLOGY :									
[DEPARTMENT] 4560 : J P 2 :									
[VENDOR] 02665 : TEXAS COURT CLERKS ASSOCIATION :	02000	118-001805	18-0854						
	02000	118-001805	18-0854		Nikki Invoice 1942				
[DEPARTMENT] Total : 4560 : J P 2 :					Crystal Invoice 2000				
[FUND] Total : 0370 : JUSTICE OF THE PEACE PCT#2 -- TECHNOLOGY :									
[FUND] 0390 : JUSTICE OF THE PEACE PCT#4 -- TECHNOLOGY :									
[DEPARTMENT] 4580 : J P 4 :									
[VENDOR] 01925 : APPLIED CONCEPTS INC :	317104	117-015583	17-2445						
					PACKAGE # 808-6125-00, LIDAR-RLR-C- W/BT, DL & FTC,				
[DEPARTMENT] Total : 4580 : J P 4 :					2 BATTERIES DUAL BA				
[FUND] Total : 0390 : JUSTICE OF THE PEACE PCT#4 -- TECHNOLOGY :					SHIPPING & HANDLING				
[FUND] 0420 : GUARDIANSHIP FEE FUND :									
[DEPARTMENT] 4100 : COUNTY COURT AT LAW 1 :									
[VENDOR] 4920 : FERGUSON, HOLMES & SHANKLIN PLLC :	CT APPT	121117	118-001849						
[DEPARTMENT] Total : 4100 : COUNTY COURT AT LAW 1 :									
[DEPARTMENT] 4110 : COUNTY COURT AT LAW 2 :									
[VENDOR] 01394 : KIMBERLY SIKES, ATTORNEY AT LAW PC :	CT APPT	121117	118-001836						
[VENDOR] 03102 : MARTIN A RECHNITZER, PC :	CT APPT	121117	118-001882						
[VENDOR] 01625 : LAW OFFICE OF RITA K PAPAJOHN :	CT APPT	121117	118-001905						
[DEPARTMENT] Total : 4110 : COUNTY COURT AT LAW 2 :									

37.99
37.99
37.99
40.00
80.00
80.00
2295.00
17.50
2,312.50
2,312.50
994.50
994.50
969.75
576.90
3736.48
5,283.13

[FUND] Total : 0420 : GUARDIANSHIP FEE FUND :

6,277.63

[FUND] 0550 : INDIGENT HEALTH CARE :

[DEPARTMENT] 6440 : INDIGENT HEALTH :

[VENDOR] 00400 : TARRANT COUNTY HOSPITAL DISTRICT :

J0170130189931 118-002155

FRICK, TONY 11/08/17

0550-6440-54210-LE

1364.22

[VENDOR] 00217 : TEXAS MEDICINE RESOURCES LLP :

J01701301101823 118-001601
J01701301101823 118-001601
J096748101821 118-001623
J059056101821 118-001998
J095223101821 118-002029

FRICK, ANTHONY 11/02/17
ALVAREZ, ESGAR 11/02/17
SPENCE JUNIOR LEE 10/30/17
MARTINEZ, HORACIO 09/24/17
FOSTER JEFFREY 11/06/17

0550-6440-54210-LE
0550-6440-54210-LE
0550-6440-54210-LE
0550-6440-54210-LE
0550-6440-54210-LE

105.40
54.41
109.74
105.40
88.36

[VENDOR] 03736 : TEXAS RADIOLOGY ASSOCIATES LLP :

J01701301037362 118-001600
J01701301037363 118-002016
J01701301037363 118-002016
J01700080037361 118-002027

FRICK, ANTHONY 11/02/2017
J049507037361 HERRIN BOBBY 11/01/17
J01701301037363 FRICK ANTHONY 11/02/17
PENA HENRY 10/30/17

0550-6440-54210-LE
0550-6440-54210-LE
0550-6440-54210-LE
0550-6440-54210-LE

6.95
32.61
66.56
26.46

[VENDOR] 01571 : CLEBURNE OBSTETRICS AND GYNECOLOGY ASSOCIATES :

J01701243015714 118-001626

SHELTON, NICKI 11/07/17

0550-6440-54210-LE

46.73

[VENDOR] 00761 : DIALYSIS ASSOCIATES :

J0170167300761 2-5 118-001992
J0170167300761 2-5 118-001992
J0170167300761 2-5 118-001992
J0170167300761 2-5 118-001992
J0170167300761 118-001994

YOUNG STEVE 10/27/17
YOUNG STEVE 10/30/17
YOUNG STEVE 10/29/17
YOUNG STEVE 10/28/17
YOUNG STEVE 10/31/17

0550-6440-54210-LE
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0550-6440-54210-LE

117.74
44.57
44.57
44.57
44.57

[VENDOR] 02663 : LASALLE SOUTHWEST CORRECTIONS LLC :

JAIL PHARMACY 10/17 118-001546

18-0352

38877 39175

0550-6440-54210-LE

19854.68

[VENDOR] 04097 : IHS PHARMACY INDEPENDENT HEALTH SERVICES :

39156 118-001616

10/2017 JAIL PHARMACY

0550-6440-54210-LE

6200.56

[VENDOR] 00577 : TEXAS HEALTH HARRIS METHODIST CLEBURNE :

J0170008038151 118-001541
J0170133838151 118-001542
J0170177938151 118-001543

18-0353
18-0353
18-0353

PENA, HENRY 10/30/17
ASIT, JOSEPH 11/01/17
ALVAREZ CONEJO, ESGAR 11/02/17

0550-6440-54210-LE
0550-6440-54210-LE
0550-6440-54210-LE

242.45
54.29
49.32

[VENDOR] 00814|0000000001 : CAREFLITE :

J090256 09/16/17 118-001602

COOK, CASSANDRA 09/16/17

0550-6440-54210-LE

566.15

[VENDOR] 4962 : KIM M.BARKER DDS PA :

J08535911162017 118-001544
J0170130711162017 118-001545
J0170127911172017 118-001547
J0170127911172017 118-001547

18-0347
18-0347
18-0347
18-0347

PERRY, CLAY 11/16/2017
SANCOHEZ, JESSE 11/16/2017
BLALOCK, EDDIE 11/17/2017
BLALOCK, EDDIE 11/17/2017

0550-6440-54210-LE
0550-6440-54210-LE
0550-6440-54210-LE
0550-6440-54210-LE

586.00
325.00
873.00
547.00

[VENDOR] 5236 : TEXAS GASTROENTEROLOGY PLLC :

J0170130152361 118-002026

FRICK ANTHONY 9/15/17

0550-6440-54210-LE

113.44

[DEPARTMENT] Total : 6440 : INDIGENT HEALTH :

[FUND] Total : 0550 : INDIGENT HEALTH CARE :

31,704.75
31,704.75

[FUND] 0750 : EQUIPMENT PURCHASE :
[DEPARTMENT] 4030 : COUNTY CLERK :

Fellowes Powershred 425Ci 30-Sheet Cross-Cut Shredder

[VENDOR] 01596[0000000002] : OFFICE DEPOT : 976924230001 118-001535 18-0790 NIPA CONTRACT 13-23R EXP 10/17/2019 0750-4030-56510-GG 2195.99
 [DEPARTMENT] Total : 4030 : COUNTY CLERK : 2,195.99

[DEPARTMENT] 4090 : INFORMATION TECHNOLOGY :

[VENDOR] 00853 : CDW COMPUTERS CENTERS INC : kmw4945 118-002130 18-0650 DELL CTO 9560 I7-7700HQ 512/16 W/10P 0750-4090-56510-GG 2207.99
 Mfg. Part#: 3000018419314 XPS 15
 Contract: Standard Pricing DIR Contract 42AFU
 DELL CTO 7285 I7-7775 256/ W/10P 0750-4090-56510-GG 2380.40
 Mfg. Part#: 3000018419315 Contract: Standard Pricing DIR Contract 42AFU 4,588.39

[DEPARTMENT] Total : 4090 : INFORMATION TECHNOLOGY : kmw4945 118-002130 18-0650 2380.40
 4,588.39

[DEPARTMENT] 4990 : TAX COLLECTOR : Cummins JetScan Model i132 with printer and cable 0750-4990-56510-GG 3737.00
 [VENDOR] 03652 : CUMMINS ALLISON CORP : 5347947 118-001881 18-0610 3,737.00
 [DEPARTMENT] Total : 4990 : TAX COLLECTOR : 3,737.00

[DEPARTMENT] 5530 : CONSTABLE 4 : DC6 HD + ALPR LICENSE PLATE READER in car video system. 0750-5530-56510-LE 2999.99
 [VENDOR] 4953 : MARTEL ELECTRONICS, INC : 282738A 118-001956 18-0629 2,999.99
 [DEPARTMENT] Total : 5530 : CONSTABLE 4 : 13,521.37
 [FUND] Total : 0750 : EQUIPMENT PURCHASE : 13,521.37

[FUND] 0890 : HISTORICAL COMMISSION : 980380987001 118-001802 18-0878 LASER POINTER ITEM #593317 NIPA 13-23r 10-17-19 0890-6500-53110-GG 26.00
 [DEPARTMENT] 6500 : HISTORICAL COMMISSION : [VENDOR] 01596 : OFFICE DEPOT : [DEPARTMENT] Total : 6500 : HISTORICAL COMMISSION : [FUND] Total : 0890 : HISTORICAL COMMISSION : 26.00

[FUND] 0970 : FEE OFFICERS : FCITY 10/17 0970-0000-21500-00 150.00
 [DEPARTMENT] 0000 : USED FOR ASSETS, LIAB, REV : VPD 10/17 118-002035 FCITY 10/17 0970-0000-21500-00 165.00
 [VENDOR] 03079 : VENUS MUNICIPAL COURT : RVPD 10/17 118-002037 FCITY 10/17 0970-0000-21500-00 165.00

[VENDOR] 03229 : CENTRAL ADOPTION REGISTRY : CC- A20170013 CAR FUND 0970-0000-21520-00 15.00
 CC- A20170014 CAR FUND 0970-0000-21520-00 15.00
 CC- A20170016 CAR FUND 0970-0000-21520-00 15.00
 CC- A20170017 CAR FUND 0970-0000-21520-00 15.00
 CC- A201700028-33 118-001611 09/17 DC-A201700028-DC-A201700033 0970-0000-21600-00 90.00
 DC-A201700026-27 117-015578 08/17 DC-A201700026-DC-A201700027 0970-0000-21600-00 30.00

[VENDOR] 02862[0000000001] : TEXAS PARKS AND WILDLIFE : TPW 10/17 118-002034 FCITY 10/17 0970-0000-21500-00 179.12

[FUND] 7012 : JAIL C1 CONSTRUCTION :
[DEPARTMENT] 5610 : SHERIFF - JAIL :

[VENDOR] 4645 : KENNETH C. BURNS :

DRAW 17 118-001856

18-0616

DRAW 17 11/30/17 ARCHITECTURAL SERVICES FOR JAIL
RENOVATIONS FY 2018 RFP 2015-507

7012-5610-56552-GG

14765.00

[VENDOR] 4908 : SEDALCO, INC. :

DRAW 11 118-001855

18-0615

DRAW 11 11/30/2017 JAIL RENOVATIONS FY 2018 RFP
2015-507

7012-5610-56550-GG

522612.09

[DEPARTMENT] Total : 5610 : SHERIFF - JAIL :

537,377.09

[FUND] Total : 7012 : JAIL C1 CONSTRUCTION :
[FUND] 8400 : CITIES READINESS INITIATIVE -- CFDA: 93.283 :
[DEPARTMENT] 4060 : EMERGENCY MANAGEMENT :

[VENDOR] 00743|0000000003 : AT&T MOBILITY :

287244127957X11417 118-001607

999731214X1142017 118-001608

10/07/17-11/06/17 EM
10/07/17-11/06/17 EM

8400-4060-53230-GG
8400-4060-53230-GG

113.97

[VENDOR] 4689 : EPIC APPS :

1564 118-002048

18-1034

Annual Contract for Ops Center App

8400-4060-53110-GG

1116.72

[DEPARTMENT] Total : 4060 : EMERGENCY MANAGEMENT :
[FUND] Total : 8400 : CITIES READINESS INITIATIVE -- CFDA: 93.283 :

1,269.89

1,389,620.13

Open Accounts Payable Reconciliation Report
Johnson County

Effective Date: 10/01/2004 - 12/11/2017
 Run Date: 12/08/2017
 User: lcarlock

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Retainage %	Invoice Total	AP Total
Fund 0100 - GENERAL FUND								
118-001208	0118186AUDET	POSTED	11/15/2017	Invoice Without a Purchase Order	Gaudel		86.00	86.00
118-001209	0118183IRCHIA	POSTED	11/15/2017	Invoice Without a Purchase Order	DOREEN SIRCHIA		86.00	86.00
118-001525	1772533	POSTED	11/21/2017	Invoice With a Purchase Order	CANON BUSINESS SOLUTIONS INC		287.76	287.76
118-001526	11152017	POSTED	11/21/2017	Invoice With a Purchase Order	Jay's Auto's and Body Works		150.00	150.00
118-001527	298407	POSTED	11/21/2017	Invoice With a Purchase Order	CHIEF SUPPLY		504.58	504.58
118-001528	18-0120	POSTED	11/21/2017	Invoice With a Purchase Order	TEXAS PUBLIC SAFETY INSTALLERS		300.00	300.00
118-001529	20117	POSTED	11/21/2017	Invoice With a Purchase Order	B and B MUFFLER INC		37.50	37.50
118-001530	0709-148421	POSTED	11/21/2017	Invoice With a Purchase Order	O'REILLY AUTOMOTIVE, INC		4.77	4.77
118-001531	343159	POSTED	11/21/2017	Invoice With a Purchase Order	LONE STAR CAR WASH and FAST LUBE		7.95	7.95
118-001532	32629	POSTED	11/21/2017	Invoice With a Purchase Order	ROGERS LUBE SERVICE		30.00	30.00
118-001533	17985293	POSTED	11/21/2017	Invoice With a Purchase Order	CANON FINANCIAL SERVICES INC		1,652.88	1,652.88
118-001534	1004174M	POSTED	11/21/2017	Invoice With a Purchase Order	ISC Shelving Systems LLC		522.12	522.12
118-001536	CRS-201710-132283	POSTED	11/21/2017	Invoice With a Purchase Order	TEXAS DEPARTMENT OF PUBLIC SAFETY		6.00	6.00
118-001537	976002823001	POSTED	11/21/2017	Invoice With a Purchase Order	OFFICE DEPOT		275.05	275.05
118-001538	976010029001	POSTED	11/21/2017	Invoice With a Purchase Order	OFFICE DEPOT		11.29	11.29
118-001539	976010030001	POSTED	11/21/2017	Invoice With a Purchase Order	OFFICE DEPOT		5.74	5.74
118-001540	976010031001	POSTED	11/21/2017	Invoice With a Purchase Order	OFFICE DEPOT		0.76	0.76
118-001549	123171LMBEG	POSTED	11/21/2017	Invoice With a Purchase Order	One Safe Place		75.00	75.00
118-001550	21JHSNCOTX	POSTED	11/21/2017	Invoice With a Purchase Order	Youth Advocate Program		105.00	105.00
118-001551	11055	POSTED	11/21/2017	Invoice With a Purchase Order	CORRECTIONAL MANAGEMENT INSTITUTE OF TEXAS		165.00	165.00
118-001552	973366425001	POSTED	11/21/2017	Invoice With a Purchase Order	OFFICE DEPOT		1,146.10	1,146.10
118-001553	10117	POSTED	11/21/2017	Invoice With a Purchase Order	Evans		525.00	525.00
118-001554	10117	POSTED	11/21/2017	Invoice With a Purchase Order	GRAYSON COUNTY DEPT OF JUVENILE SERVICES		4,929.00	4,929.00
118-001555	2013043756	POSTED	11/21/2017	Invoice With a Purchase Order	GULF COAST TRADES CENTER		3,193.93	3,193.93
118-001556	10117	POSTED	11/21/2017	Invoice With a Purchase Order	Forest Ridge		1,460.70	1,460.70
118-001557	10117	POSTED	11/21/2017	Invoice With a Purchase Order	LIMESTONE COUNTY JUVENILE PROBATION		6,745.00	6,745.00
118-001586	0428	POSTED	11/21/2017	Invoice With a Purchase Order	Texas Forensic Associates		345.00	345.00
118-001587	100	POSTED	11/21/2017	Invoice With a Purchase Order	Leonel Munoz Avellar		245.00	245.00
118-001588	A167641	POSTED	11/21/2017	Invoice With a Purchase Order	ROWLETT HARDWARE		111.60	111.60
118-001589	0323946-IN	POSTED	11/21/2017	Invoice With a Purchase Order	SIRCHIE FINGER PRINT LABORATORIES		1,510.72	1,510.72
118-001590	02256	POSTED	11/21/2017	Invoice With a Purchase Order	LOWES BUSINESS ACCOUNT		4.36	4.36
118-001591	133455625	POSTED	11/21/2017	Invoice With a Purchase Order	B & H PHOTO & ELECTRONICS CORP		101.90	101.90
118-001592	0325364-IN	POSTED	11/21/2017	Invoice With a Purchase Order	SIRCHIE FINGER PRINT LABORATORIES		244.78	244.78
118-001593	0000214237	POSTED	11/21/2017	Invoice With a Purchase Order	OCS TECHNOLOGIES INC CORP		227.87	227.87
118-001594	3923	POSTED	11/21/2017	Invoice With a Purchase Order	S and D PRINTING		43.00	43.00
118-001595	5033	POSTED	11/21/2017	Invoice With a Purchase Order	WRIGHT TIRE COMPANY INC		15.60	15.60
118-001596	15603	POSTED	11/21/2017	Invoice With a Purchase Order	HOPPS AUTOMOTIVE AND TOWING		420.15	420.15
118-001597	19851	POSTED	11/21/2017	Invoice With a Purchase Order	Joshua Lube & Tune		37.95	37.95
118-001598	19903	POSTED	11/21/2017	Invoice With a Purchase Order	DISHERON		90.00	90.00
118-001603	R112017DISHERON	POSTED	11/22/2017	Invoice Without a Purchase Order	LASER TECH SOLUTIONS		420.00	420.00
118-001606	70211	POSTED	11/22/2017	Invoice Without a Purchase Order	AT&T MOBILITY		113.97	113.97
118-001612	824726456X1142017	POSTED	11/22/2017	Invoice Without a Purchase Order	LOWES BUSINESS ACCOUNT		-16.13	-16.13
118-001613	915633	POSTED	11/22/2017	Invoice Without a Purchase Order	HEROES CAFE		227.45	227.45
118-001614	168	POSTED	11/22/2017	Invoice Without a Purchase Order	LOWES BUSINESS ACCOUNT		-9.02	-9.02
118-001615	916661	POSTED	11/22/2017	Invoice Without a Purchase Order	Webb		252.13	252.13
118-001617	R11517WWEBB	POSTED	11/22/2017	Invoice Without a Purchase Order	AT&T MOBILITY		113.97	113.97
118-001618	2872357511X11417	POSTED	11/22/2017	Invoice Without a Purchase Order	WRIGHT TIRE COMPANY INC		274.60	274.60
118-001619	5018	POSTED	11/22/2017	Invoice Without a Purchase Order	WRIGHT TIRE COMPANY INC		236.15	236.15
118-001620	5017	POSTED	11/22/2017	Invoice Without a Purchase Order	WRIGHT TIRE COMPANY INC		236.15	236.15

118-001621	R111617PORTER	POSTED	11/22/2017	Invoice Without a Purchase Order
118-001622	02014 TCCA	POSTED	11/22/2017	Invoice Without a Purchase Order
118-001624	287249311814x114217	POSTED	11/22/2017	Invoice With a Purchase Order
118-001625	00004663	POSTED	11/22/2017	Invoice With a Purchase Order
118-001628	4222980	POSTED	11/22/2017	Invoice With a Purchase Order
118-001629	00224280	POSTED	11/22/2017	Invoice With a Purchase Order
118-001630	00224277	POSTED	11/22/2017	Invoice With a Purchase Order
118-001631	2248484-01	POSTED	11/22/2017	Invoice With a Purchase Order
118-001632	13935	POSTED	11/22/2017	Invoice With a Purchase Order
117-015579	38750	POSTED	09/30/2017	Invoice With a Purchase Order
118-001633	7353	POSTED	11/22/2017	Invoice With a Purchase Order
118-001634	7068	POSTED	11/22/2017	Invoice With a Purchase Order
118-001635	02394	POSTED	11/22/2017	Invoice With a Purchase Order
118-001636	02473 11/09/17	POSTED	11/22/2017	Invoice With a Purchase Order
118-001637	02497	POSTED	11/22/2017	Invoice With a Purchase Order
118-001638	0001424685	POSTED	11/22/2017	Invoice With a Purchase Order
118-001639	001662914	POSTED	11/22/2017	Invoice With a Purchase Order
118-001640	1241	POSTED	11/22/2017	Invoice With a Purchase Order
118-001641	604875	POSTED	11/22/2017	Invoice With a Purchase Order
118-001642	604882	POSTED	11/22/2017	Invoice With a Purchase Order
118-001643	10066523	POSTED	11/22/2017	Invoice With a Purchase Order
118-001647	641080020247 12/17	POSTED	11/22/2017	Invoice With a Purchase Order
118-001648	521600604 10/17	POSTED	11/27/2017	Invoice With a Purchase Order
118-001649	521600605 10/17	POSTED	11/27/2017	Invoice With a Purchase Order
118-001650	4709449800 10/17	POSTED	11/27/2017	Invoice With a Purchase Order
118-001651	4707073400 10/17	POSTED	11/27/2017	Invoice With a Purchase Order
118-001652	5216006045 11/17	POSTED	11/27/2017	Invoice With a Purchase Order
118-001653	5216006058 11/17	POSTED	11/27/2017	Invoice With a Purchase Order
118-001654	5216006060 10/17	POSTED	11/27/2017	Invoice With a Purchase Order
118-001655	5216006044 10/17	POSTED	11/27/2017	Invoice With a Purchase Order
118-001656	5216006049 10/17	POSTED	11/27/2017	Invoice With a Purchase Order
118-001657	4707449200 10/17	POSTED	11/27/2017	Invoice With a Purchase Order
118-001658	4707449400 10/17	POSTED	11/27/2017	Invoice With a Purchase Order
118-001659	4707449800 10/17	POSTED	11/27/2017	Invoice With a Purchase Order
118-001660	4707449700 10/17	POSTED	11/27/2017	Invoice With a Purchase Order
118-001661	4707449900 10/17	POSTED	11/27/2017	Invoice With a Purchase Order
118-001662	32.0130-01 10/17	POSTED	11/27/2017	Invoice With a Purchase Order
118-001663	32.3900-01 10/17	POSTED	11/27/2017	Invoice With a Purchase Order
118-001664	354732 10/17	POSTED	11/27/2017	Invoice With a Purchase Order
118-001665	354650 10/17	POSTED	11/27/2017	Invoice With a Purchase Order
118-001666	354734 10/17	POSTED	11/27/2017	Invoice With a Purchase Order
118-001667	354745 10/17	POSTED	11/27/2017	Invoice With a Purchase Order
118-001668	354729 10/17	POSTED	11/27/2017	Invoice With a Purchase Order
118-001669	354653 10/17	POSTED	11/27/2017	Invoice With a Purchase Order
118-001670	355244 10/17	POSTED	11/27/2017	Invoice With a Purchase Order
118-001671	2668 10/17	POSTED	11/27/2017	Invoice With a Purchase Order
118-001672	4707450000 10/17	POSTED	11/27/2017	Invoice With a Purchase Order
118-001673	355246 10/17	POSTED	11/27/2017	Invoice With a Purchase Order
118-001674	354848 10/17	POSTED	11/27/2017	Invoice With a Purchase Order
118-001675	354730 10/17	POSTED	11/27/2017	Invoice With a Purchase Order
118-001676	354652 10/17	POSTED	11/27/2017	Invoice With a Purchase Order
118-001677	19.2820-00 10/17	POSTED	11/27/2017	Invoice With a Purchase Order
118-001678	354738 10/17	POSTED	11/27/2017	Invoice With a Purchase Order
118-001679	354736 10/17	POSTED	11/27/2017	Invoice With a Purchase Order
118-001680	354843 10/17	POSTED	11/27/2017	Invoice With a Purchase Order
118-001681	354742 10/17	POSTED	11/27/2017	Invoice With a Purchase Order
118-001682	12029897005 11/17	POSTED	11/27/2017	Invoice With a Purchase Order
118-001683	054527067018 10/17	POSTED	11/27/2017	Invoice With a Purchase Order
118-001684	6831 -32000 10/17	POSTED	11/27/2017	Invoice With a Purchase Order
118-001686	1202997001 11/17	POSTED	11/27/2017	Invoice With a Purchase Order
118-001687	1202997135 11/17	POSTED	11/27/2017	Invoice With a Purchase Order

PORTER SCOTT	544.32	544.32
Ruh Glass	40.00	40.00
AT&T MOBILITY	341.91	341.91
Cleburne Lawn Equipment and Repair Inc	305.23	305.23
CLEBURNE WELDING and INDUSTRIAL SUPPLY	7.29	7.29
CLEBURNE TIMES REVIEW/	182.00	182.00
CLEBURNE TIMES REVIEW/	197.75	197.75
DEALERS ELECTRICAL SUPPLY	293.68	293.68
ENVIROMATIC SYSTEMS OF FT WORTH INC	170.00	170.00
GOMEZ FLOOR COVERING	2,553.00	2,553.00
LAWN TECH INC	539.00	539.00
LAWN TECH INC	111.14	111.14
LOWES BUSINESS ACCOUNT	24.68	24.68
LOWES BUSINESS ACCOUNT	40.97	40.97
LOWES BUSINESS ACCOUNT	36.95	36.95
MOORE RECYCLING LLC	63.50	63.50
MARKS PLUMBING AND COMMERCIAL SUPPLY	202.44	202.44
METROPLEX SHELVING SOLUTIONS LLC	850.00	850.00
SIGNS OF SUCCESS	70.00	70.00
SIGNS OF SUCCESS	160.00	160.00
TEXAS DEPARTMENT OF LICENSING and REGULATION	95.00	95.00
Access Disposal	285.00	285.00
Cavallo Energy Texas LLC	25.57	25.57
Cavallo Energy Texas LLC	177.67	177.67
HILCO ELECTRIC COOPERATIVE	161.54	161.54
HILCO ELECTRIC COOPERATIVE	77.54	77.54
Cavallo Energy Texas LLC	4,288.55	4,288.55
Cavallo Energy Texas LLC	5,028.77	5,028.77
Cavallo Energy Texas LLC	792.84	792.84
Cavallo Energy Texas LLC	1,753.02	1,753.02
Cavallo Energy Texas LLC	14.29	14.29
HILCO ELECTRIC COOPERATIVE	32.94	32.94
HILCO ELECTRIC COOPERATIVE	60.72	60.72
HILCO ELECTRIC COOPERATIVE	59.38	59.38
HILCO ELECTRIC COOPERATIVE	33.44	33.44
HILCO ELECTRIC COOPERATIVE	43.15	43.15
CITY OF CLEBURNE	188.87	188.87
CITY OF CLEBURNE	75.78	75.78
MID CITIES PEST CONTROL INC CORP	20.00	20.00
MID CITIES PEST CONTROL INC CORP	35.00	35.00
MID CITIES PEST CONTROL INC CORP	68.75	68.75
MID CITIES PEST CONTROL INC CORP	52.08	52.08
MID CITIES PEST CONTROL INC CORP	25.00	25.00
MID CITIES PEST CONTROL INC CORP	30.00	30.00
MID CITIES PEST CONTROL INC CORP	73.75	73.75
CREST WATER COMPANY	358.81	358.81
HILCO ELECTRIC COOPERATIVE	47.49	47.49
MID CITIES PEST CONTROL INC CORP	30.00	30.00
MID CITIES PEST CONTROL INC CORP	30.00	30.00
MID CITIES PEST CONTROL INC CORP	25.00	25.00
MID CITIES PEST CONTROL INC CORP	40.00	40.00
MID CITIES PEST CONTROL INC CORP	149.70	149.70
CITY OF CLEBURNE	25.00	25.00
MID CITIES PEST CONTROL INC CORP	20.00	20.00
MID CITIES PEST CONTROL INC CORP	30.00	30.00
MID CITIES PEST CONTROL INC CORP	30.00	30.00
MID CITIES PEST CONTROL INC CORP	914.61	914.61
UNITED COOPERATIVE SERVICES	284.22	284.22
Waste Connections	151.51	151.51
TXU ENERGY	142.62	142.62
BURLESON CITY OF	284.22	284.22
Waste Connections	284.22	284.22
Waste Connections	343.66	343.66

118-001688	5216006048 10/17	POSTED 11/27/2017	Invoice With a Purchase Order
118-001689	4706893700 10/17	POSTED 11/27/2017	Invoice With a Purchase Order
118-001690	4707448800 10/17	POSTED 11/27/2017	Invoice With a Purchase Order
118-001691	4707449300 10/17	POSTED 11/27/2017	Invoice With a Purchase Order
118-001692	4707448700 10/17	POSTED 11/27/2017	Invoice With a Purchase Order
118-001693	4707449900 10/17	POSTED 11/27/2017	Invoice With a Purchase Order
118-001694	4707449800 10/17	POSTED 11/27/2017	Invoice With a Purchase Order
118-001695	32.3910-01 10/17	POSTED 11/27/2017	Invoice With a Purchase Order
118-001696	19-2810-00 10/17	POSTED 11/27/2017	Invoice With a Purchase Order
118-001697	975826867001	POSTED 11/28/2017	Invoice With a Purchase Order
118-001698	980206188001	POSTED 11/29/2017	Invoice With a Purchase Order
118-001699	975826883001	POSTED 11/29/2017	Invoice With a Purchase Order
118-001701	980861958001	POSTED 11/29/2017	Invoice With a Purchase Order
118-001702	994678230X11202017	POSTED 11/29/2017	Invoice With a Purchase Order
118-001703	100507317	POSTED 11/29/2017	Invoice With a Purchase Order
118-001704	81720240002001X11171	POSTED 11/29/2017	Invoice With a Purchase Order
118-001705	02882 11/22/17	POSTED 11/29/2017	Invoice With a Purchase Order
118-001706	975858230001	POSTED 11/29/2017	Invoice With a Purchase Order
118-001707	975858001001	POSTED 11/29/2017	Invoice With a Purchase Order
118-001708	975858231002	POSTED 11/29/2017	Invoice With a Purchase Order
118-001709	977894075001	POSTED 11/29/2017	Invoice With a Purchase Order
118-001710	32613	POSTED 11/29/2017	Invoice With a Purchase Order
118-001711	32657	POSTED 11/29/2017	Invoice With a Purchase Order
118-001712	55907	POSTED 11/29/2017	Invoice With a Purchase Order
118-001713	192254	POSTED 11/29/2017	Invoice With a Purchase Order
118-001714	192662	POSTED 11/29/2017	Invoice With a Purchase Order
118-001715	192680	POSTED 11/29/2017	Invoice With a Purchase Order
118-001716	192119	POSTED 11/29/2017	Invoice With a Purchase Order
118-001717	17755	POSTED 11/29/2017	Invoice With a Purchase Order
118-001718	32605	POSTED 11/29/2017	Invoice With a Purchase Order
118-001719	32651	POSTED 11/29/2017	Invoice With a Purchase Order
118-001720	17667	POSTED 11/29/2017	Invoice With a Purchase Order
118-001721	07K0126313113	POSTED 11/29/2017	Invoice With a Purchase Order
118-001722	19860	POSTED 11/29/2017	Invoice With a Purchase Order
118-001723	980390322001	POSTED 11/29/2017	Invoice With a Purchase Order
118-001724	5037	POSTED 11/29/2017	Invoice With a Purchase Order
118-001725	980669766001	POSTED 11/29/2017	Invoice With a Purchase Order
118-001726	8246100380361480X101	POSTED 11/29/2017	Invoice With a Purchase Order
118-001727	1V000404512	POSTED 11/29/2017	Invoice With a Purchase Order
118-001728	100156502651	POSTED 11/29/2017	Invoice With a Purchase Order
118-001730	582L159191761	POSTED 11/29/2017	Invoice With a Purchase Order
118-001731	W803438195	POSTED 11/29/2017	Invoice With a Purchase Order
118-001732	0669930	POSTED 11/29/2017	Invoice With a Purchase Order
118-001733	100158249995	POSTED 11/29/2017	Invoice With a Purchase Order
118-001734	082330	POSTED 11/29/2017	Invoice With a Purchase Order
118-001736	ORDR 5186	POSTED 11/29/2017	Invoice With a Purchase Order
118-001737	081513	POSTED 11/29/2017	Invoice With a Purchase Order
118-001739	1001558807613	POSTED 11/29/2017	Invoice With a Purchase Order
118-001742	Walmart 11/1/2017	POSTED 11/29/2017	Invoice With a Purchase Order
118-001744	100159171548	POSTED 11/29/2017	Invoice With a Purchase Order
118-001745	4294	POSTED 11/29/2017	Invoice With a Purchase Order
118-001747	113494	POSTED 11/29/2017	Invoice With a Purchase Order
118-001748	112845	POSTED 11/29/2017	Invoice With a Purchase Order
118-001749	100155944908	POSTED 09/30/2017	Invoice With a Purchase Order
117-015580	46835	POSTED 09/30/2017	Invoice With a Purchase Order
117-015581	CREDIT 17-3664	POSTED 09/30/2017	Invoice Without a Purchase Order
118-001750	CONFIRMATION	POSTED 11/30/2017	Invoice With a Purchase Order
118-001751	REGISTRATION 2017	POSTED 11/30/2017	Invoice With a Purchase Order
118-001752	INVOICE 2017	POSTED 11/30/2017	Invoice With a Purchase Order
118-001754	1601244	POSTED 11/30/2017	Invoice With a Purchase Order
118-001754	076107 SUBWAY	POSTED 11/30/2017	Invoice With a Purchase Order
118-001756	60196571	POSTED 11/30/2017	Invoice With a Purchase Order
118-001757	29527332 Allsup's	POSTED 11/30/2017	Invoice With a Purchase Order

	Cavallo Energy Texas LLC	874.93
	HILCO ELECTRIC COOPERATIVE	217.36
	HILCO ELECTRIC COOPERATIVE	37.45
	HILCO ELECTRIC COOPERATIVE	89.34
	HILCO ELECTRIC COOPERATIVE	51.35
	HILCO ELECTRIC COOPERATIVE	32.94
	HILCO ELECTRIC COOPERATIVE	54.53
	CITY OF CLEBURNE	26.72
	CITY OF CLEBURNE	218.72
	OFFICE DEPOT	90.83
	OFFICE DEPOT	59.16
	OFFICE DEPOT	79.07
	OFFICE DEPOT	35.47
	AT&T MOBILITY	2,901.64
	O'Comor's	2,309.70
	AT and T	7,603.76
	LOWES BUSINESS ACCOUNT	17.06
	OFFICE DEPOT	447.72
	OFFICE DEPOT	1,051.66
	OFFICE DEPOT	145.28
	OFFICE DEPOT	72.67
	OFFICE DEPOT	50.00
	ROGERS LUBE SERVICE	20.00
	ROGERS LUBE SERVICE	46.00
	LONE STAR COLLISION	49.16
	Firestone Complete Auto Care	477.80
	Firestone Complete Auto Care	567.20
	Firestone Complete Auto Care	542.92
	HAUK GARAGE	252.76
	ROGERS LUBE SERVICE	30.00
	ROGERS LUBE SERVICE	30.00
	HAUK GARAGE	3,403.33
	Ready Refresh	74.50
	Joshua Lube & Tune	37.95
	OFFICE DEPOT	149.18
	WRIGHT TIRE COMPANY INC	58.60
	OFFICE DEPOT	36.58
	JPMORGAN CHASE BANK, NA	129.98
	JPMORGAN CHASE BANK, NA	337.88
	JPMORGAN CHASE BANK, NA	71.94
	JPMORGAN CHASE BANK, NA	111.00
	JPMORGAN CHASE BANK, NA	418.00
	JPMORGAN CHASE BANK, NA	6.99
	JPMORGAN CHASE BANK, NA	29.50
	JPMORGAN CHASE BANK, NA	659.98
	JPMORGAN CHASE BANK, NA	430.76
	JPMORGAN CHASE BANK, NA	15.00
	JPMORGAN CHASE BANK, NA	74.50
	JPMORGAN CHASE BANK, NA	96.96
	JPMORGAN CHASE BANK, NA	142.85
	JPMORGAN CHASE BANK, NA	143.00
	JPMORGAN CHASE BANK, NA	71.00
	MARSHALL YOUNG INSURANCE	50.00
	JPMORGAN CHASE BANK, NA	29.50
	JPMORGAN CHASE BANK, NA	284.50
	JPMORGAN CHASE BANK, NA	-27.81
	JPMORGAN CHASE BANK, NA	298.00
	JPMORGAN CHASE BANK, NA	298.00
	JPMORGAN CHASE BANK, NA	447.00
	JPMORGAN CHASE BANK, NA	3.27
	JPMORGAN CHASE BANK, NA	7.98
	JPMORGAN CHASE BANK, NA	18.97
	JPMORGAN CHASE BANK, NA	4.09

118-001758	063017	Sonic	POSTED	11/30/2017	Invoice With a Purchase Order
118-001759	10122017	RaceTrac	POSTED	11/30/2017	Invoice With a Purchase Order
118-001760	10242017	RaceTrac	POSTED	11/30/2017	Invoice With a Purchase Order
118-001761	082497	Shammons	POSTED	11/30/2017	Invoice With a Purchase Order
118-001762	090466	Dairy Queen	POSTED	11/30/2017	Invoice With a Purchase Order
118-001763	248028	Taco Bell	POSTED	11/30/2017	Invoice With a Purchase Order
118-001764	970719	153001	POSTED	11/30/2017	Invoice With a Purchase Order
118-001765	81762		POSTED	11/30/2017	Invoice With a Purchase Order
118-001766	8892737		POSTED	11/30/2017	Invoice With a Purchase Order
118-001767	825115244X1	1142017	POSTED	11/30/2017	Invoice With a Purchase Order
118-001768	973006049001		POSTED	11/30/2017	Invoice With a Purchase Order
118-001769	973006556001		POSTED	11/30/2017	Invoice Without a Purchase Order
118-001770	970717688001		POSTED	11/30/2017	Invoice With a Purchase Order
118-001771	973006557001		POSTED	11/30/2017	Invoice With a Purchase Order
118-001772	970719154001		POSTED	11/30/2017	Invoice With a Purchase Order
118-001773	973006558001		POSTED	11/30/2017	Invoice With a Purchase Order
118-001774	5216006052	11/17	POSTED	11/30/2017	Invoice With a Purchase Order
118-001775	5216006059	11/17	POSTED	11/30/2017	Invoice With a Purchase Order
118-001776	5216006047	11/17	POSTED	11/30/2017	Invoice With a Purchase Order
118-001777	5216006057	11/17	POSTED	11/30/2017	Invoice With a Purchase Order
118-001778	5216006055	11/17	POSTED	11/30/2017	Invoice With a Purchase Order
118-001779	5216006050	11/17	POSTED	11/30/2017	Invoice With a Purchase Order
118-001780	5216007149	11/17	POSTED	11/30/2017	Invoice With a Purchase Order
118-001781	5216006043	11/17	POSTED	11/30/2017	Invoice With a Purchase Order
118-001782	5216007148	11/17	POSTED	11/30/2017	Invoice With a Purchase Order
118-001783	5216006046	11/17	POSTED	11/30/2017	Invoice With a Purchase Order
118-001789	5216006054	11/17	POSTED	11/30/2017	Invoice With a Purchase Order
118-001790	5216006056	11/17	POSTED	11/30/2017	Invoice With a Purchase Order
118-001792	112817	-06	POSTED	11/30/2017	Invoice With a Purchase Order
118-001794	1113248	12/17	POSTED	11/30/2017	Invoice With a Purchase Order
118-001795	980216030001		POSTED	11/30/2017	Invoice With a Purchase Order
118-001796	980216522001		POSTED	11/30/2017	Invoice With a Purchase Order
118-001797	01-65501-01	11/17	POSTED	11/30/2017	Invoice With a Purchase Order
118-001798	01-65500-03	11/17	POSTED	11/30/2017	Invoice With a Purchase Order
118-001799	3645808112517	11/17	POSTED	11/30/2017	Invoice With a Purchase Order
118-001800	054527070298	11/17	POSTED	11/30/2017	Invoice With a Purchase Order
118-001803	9804909699001		POSTED	12/01/2017	Invoice With a Purchase Order
118-001804	979138637001		POSTED	12/01/2017	Invoice With a Purchase Order
118-001806	980742481001		POSTED	12/01/2017	Invoice With a Purchase Order
118-001807	980742518001		POSTED	12/01/2017	Invoice With a Purchase Order
118-001808	07-17-DC049		POSTED	12/01/2017	Invoice With a Purchase Order
118-001809	37864		POSTED	12/01/2017	Invoice With a Purchase Order
118-001810	980380195001		POSTED	12/01/2017	Invoice With a Purchase Order
118-001811	980380497001		POSTED	12/01/2017	Invoice With a Purchase Order
118-001812	4755		POSTED	12/01/2017	Invoice With a Purchase Order
118-001814	C1138888		POSTED	12/01/2017	Invoice With a Purchase Order
118-001815	37865		POSTED	12/01/2017	Invoice With a Purchase Order
118-001816	02627		POSTED	12/01/2017	Invoice With a Purchase Order
118-001817	01160	11/27/17	POSTED	12/01/2017	Invoice With a Purchase Order
118-001818	8123532334		POSTED	12/01/2017	Invoice With a Purchase Order
118-001820	0376647		POSTED	12/01/2017	Invoice With a Purchase Order
118-001821	CT APP1 121117		POSTED	12/01/2017	Invoice Without a Purchase Order
118-001822	CT APP1 121117		POSTED	12/01/2017	Invoice Without a Purchase Order
118-001823	CT APP1 121117		POSTED	12/01/2017	Invoice Without a Purchase Order
118-001826	16300		POSTED	12/01/2017	Invoice With a Purchase Order
118-001828	CT APP1 121117		POSTED	12/01/2017	Invoice Without a Purchase Order
118-001831	S000012022028		POSTED	12/01/2017	Invoice With a Purchase Order
118-001832	CT APP1 121117		POSTED	12/01/2017	Invoice Without a Purchase Order
118-001834	718		POSTED	12/01/2017	Invoice With a Purchase Order
118-001836	CT APP1 121117		POSTED	12/01/2017	Invoice Without a Purchase Order
118-001837	008736545		POSTED	12/01/2017	Invoice With a Purchase Order

JPMORGAN CHASE BANK, NA	4.41	4.41
JPMORGAN CHASE BANK, NA	2.59	2.59
JPMORGAN CHASE BANK, NA	6.85	6.85
JPMORGAN CHASE BANK, NA	7.53	7.53
JPMORGAN CHASE BANK, NA	7.34	7.34
JPMORGAN CHASE BANK, NA	6.27	6.27
ONE SOURCE TOXICOLOGY CORP	154.66	154.66
RECOVERY HEALTHCARE CORPORATION	186.00	186.00
A&T MOBILITY	489.50	489.50
OFFICE DEPOT	85.14	85.14
OFFICE DEPOT	231.46	231.46
OFFICE DEPOT	28.35	28.35
OFFICE DEPOT	1.69	1.69
OFFICE DEPOT	16.72	16.72
OFFICE DEPOT	13.60	13.60
OFFICE DEPOT	27.99	27.99
OFFICE DEPOT	78.65	78.65
Cavallo Energy Texas LLC	314.34	314.34
Cavallo Energy Texas LLC	1,770.73	1,770.73
Cavallo Energy Texas LLC	375.88	375.88
Cavallo Energy Texas LLC	242.45	242.45
Cavallo Energy Texas LLC	384.28	384.28
Cavallo Energy Texas LLC	10,401.27	10,401.27
Cavallo Energy Texas LLC	54.23	54.23
Cavallo Energy Texas LLC	166.77	166.77
Cavallo Energy Texas LLC	14.23	14.23
Cavallo Energy Texas LLC	94.50	94.50
Cavallo Energy Texas LLC	412.40	412.40
Cavallo Energy Texas LLC	15.62	15.62
Pinnacle Elevator and Escalator Inspections Corp.	2,115.00	2,115.00
CULLIGAN	44.68	44.68
OFFICE DEPOT	59.60	59.60
OFFICE DEPOT	1.98	1.98
OFFICE DEPOT	199.21	199.21
ALVARADO CITY OF	33.00	33.00
ALVARADO CITY OF	105.61	105.61
SPARKLETT'S: DS WATERS OF AMERICA	59.05	59.05
TXU ENERGY	20.56	20.56
OFFICE DEPOT	86.46	86.46
OFFICE DEPOT	12.99	12.99
OFFICE DEPOT	5.94	5.94
CROSIER PEARSON-CLEBURNE FUNERAL HOME	650.00	650.00
HEWLETT OFFICE SYSTEMS, LLC	75.00	75.00
OFFICE DEPOT	694.94	694.94
OFFICE DEPOT	21.36	21.36
NATIONAL PROCUREMENT INSTITUTE INC	90.00	90.00
LONGSTAR RANCH and OUTDOORS	151.53	151.53
HEWLETT OFFICE SYSTEMS, LLC	179.98	179.98
LOWES BUSINESS ACCOUNT	15.93	15.93
LOWES BUSINESS ACCOUNT	378.91	378.91
SHRED-IT	70.00	70.00
EMPIRE PAPER COMPANY	65.64	65.64
WARD ROBERT L LAW OFFICE OF	250.00	250.00
TERRI G WILSON, ATTORNEY AT LAW	1,250.00	1,250.00
Law Offices of Morgan Taylor	375.00	375.00
ITC Services	3,462.12	3,462.12
BEN HILL TURNER and ASSOC PC	1,900.00	1,900.00
MOTOROLA	197,310.96	197,310.96
DICK TURNER ATTORNEY	2,100.00	2,100.00
REAL PERFORMANCE PHYSICAL THERAPY	434.00	434.00
KIMBERLY SIKES, ATTORNEY AT LAW PC	1,050.00	1,050.00
GALL S INC	608.34	608.34

118-001838	JC SWDC #541	POSTED	12/01/2017	Invoice With a Purchase Order
118-001843	CT APPT 121117	POSTED	12/01/2017	Invoice Without a Purchase Order
118-001849	CT APPT 121117	POSTED	12/01/2017	Invoice Without a Purchase Order
118-001850	979112448001	POSTED	12/01/2017	Invoice With a Purchase Order
118-001851	976790387001	POSTED	12/01/2017	Invoice With a Purchase Order
118-001852	CT APPT 121117	POSTED	12/01/2017	Invoice Without a Purchase Order
118-001853	CT APPT 121117	POSTED	12/01/2017	Invoice Without a Purchase Order
118-001857	289408	POSTED	12/01/2017	Invoice With a Purchase Order
118-001858	976790737001	POSTED	12/01/2017	Invoice With a Purchase Order
118-001859	837092271	POSTED	12/01/2017	Invoice With a Purchase Order
118-001862	45987	POSTED	12/01/2017	Invoice With a Purchase Order
118-001862	02808 11/21/17	POSTED	12/04/2017	Invoice With a Purchase Order
118-001863	113805	POSTED	12/04/2017	Invoice With a Purchase Order
118-001864	113809	POSTED	12/04/2017	Invoice With a Purchase Order
118-001865	02979 11/17/17	POSTED	12/04/2017	Invoice With a Purchase Order
118-001866	0709-153977	POSTED	12/04/2017	Invoice With a Purchase Order
118-001867	113804	POSTED	12/04/2017	Invoice With a Purchase Order
118-001868	113806	POSTED	12/04/2017	Invoice With a Purchase Order
118-001869	8123352676	POSTED	12/04/2017	Invoice With a Purchase Order
118-001870	Order form	POSTED	12/04/2017	Invoice With a Purchase Order
118-001871	115633	POSTED	12/04/2017	Invoice With a Purchase Order
118-001872	115793	POSTED	12/04/2017	Invoice With a Purchase Order
118-001873	116038	POSTED	12/04/2017	Invoice With a Purchase Order
118-001874	115973	POSTED	12/04/2017	Invoice With a Purchase Order
118-001875	115997	POSTED	12/04/2017	Invoice With a Purchase Order
118-001876	5347947	POSTED	12/04/2017	Invoice With a Purchase Order
118-001877	70231	POSTED	12/04/2017	Invoice With a Purchase Order
118-001878	115436	POSTED	12/04/2017	Invoice With a Purchase Order
118-001879	116088	POSTED	12/04/2017	Invoice With a Purchase Order
118-001880	116336	POSTED	12/04/2017	Invoice With a Purchase Order
118-001881	5347947	POSTED	12/04/2017	Invoice With a Purchase Order
118-001883	CT APPT 121117	POSTED	12/04/2017	Invoice Without a Purchase Order
118-001884	CT APPT 121117	POSTED	12/04/2017	Invoice Without a Purchase Order
118-001885	CT APPT 121117	POSTED	12/04/2017	Invoice Without a Purchase Order
118-001886	CT APPT 121117	POSTED	12/04/2017	Invoice Without a Purchase Order
118-001887	CT APPT 121117	POSTED	12/04/2017	Invoice Without a Purchase Order
118-001888	CT APPT 121117	POSTED	12/04/2017	Invoice Without a Purchase Order
118-001889	CT APPT 121117	POSTED	12/04/2017	Invoice Without a Purchase Order
118-001890	CT APPT 121117	POSTED	12/04/2017	Invoice Without a Purchase Order
118-001891	CT APPT 121117	POSTED	12/04/2017	Invoice Without a Purchase Order
118-001892	CT APPT 121117	POSTED	12/04/2017	Invoice Without a Purchase Order
118-001893	CT APPT 121117	POSTED	12/04/2017	Invoice Without a Purchase Order
118-001894	CT APPT 121117	POSTED	12/04/2017	Invoice Without a Purchase Order
118-001895	CT APPT 121117	POSTED	12/04/2017	Invoice Without a Purchase Order
118-001896	CT APPT 121117	POSTED	12/04/2017	Invoice Without a Purchase Order
118-001897	CT APPT 121117	POSTED	12/04/2017	Invoice Without a Purchase Order
118-001898	CT APPT 121117	POSTED	12/04/2017	Invoice Without a Purchase Order
118-001899	CT APPT 121117	POSTED	12/04/2017	Invoice Without a Purchase Order
118-001900	CT APPT 121117	POSTED	12/04/2017	Invoice Without a Purchase Order
118-001901	CT APPT 121117	POSTED	12/04/2017	Invoice Without a Purchase Order
118-001902	CT APPT 121117	POSTED	12/04/2017	Invoice Without a Purchase Order
118-001903	LG17-67	POSTED	12/04/2017	Invoice Without a Purchase Order
118-001904	120117GL	POSTED	12/04/2017	Invoice Without a Purchase Order
118-001906	101316-RL-O1	POSTED	12/04/2017	Invoice Without a Purchase Order
117-015584	191061	POSTED	09/30/2017	Invoice Without a Purchase Order
117-015585	190788	POSTED	09/30/2017	Invoice Without a Purchase Order
117-015586	189862	POSTED	09/30/2017	Invoice Without a Purchase Order
118-001907	11/17/17	POSTED	12/04/2017	Invoice Without a Purchase Order
118-001908	112217AR	POSTED	12/04/2017	Invoice Without a Purchase Order
118-001909	1700005692	POSTED	12/04/2017	Invoice Without a Purchase Order
118-001910	111617	POSTED	12/04/2017	Invoice Without a Purchase Order

JOHNSON COUNTY SOIL and WATER CONSERVATION	4,800.00	25,000.00
STROTHER & STROTHER PLLC	1,300.00	4,800.00
Ferguson, Holmes & Shanklin PLLC	97.98	1,300.00
OFFICE DEPOT	74.64	97.98
OFFICE DEPOT	800.00	74.64
PATRICIA L STANLEY	500.00	800.00
LELAND A REINHARD P C	184.00	500.00
CHIEF SUPPLY	1.61	184.00
OFFICE DEPOT	420.79	1.61
WEST GROUP PAYMENT CENTER	184.00	420.79
TDCAA	12.32	184.00
LOWE'S BUSINESS ACCOUNT	71.00	12.32
MARSHALL YOUNG INSURANCE	71.00	71.00
MARSHALL YOUNG INSURANCE	71.00	71.00
LOWE'S BUSINESS ACCOUNT	27.20	71.00
O'REILLY AUTOMOTIVE, INC	90.85	27.20
MARSHALL YOUNG INSURANCE	71.00	90.85
MARSHALL YOUNG INSURANCE	71.00	71.00
SHRED-IT	28.00	71.00
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	33.00	28.00
LASER PRINTERS and MAILING SERVICE LLC	131.92	33.00
LASER PRINTERS and MAILING SERVICE LLC	1,253.00	131.92
LASER PRINTERS and MAILING SERVICE LLC	13,293.58	1,253.00
LASER PRINTERS and MAILING SERVICE LLC	221.04	13,293.58
LASER PRINTERS and MAILING SERVICE LLC	1,748.77	221.04
MICROFRAME CORP	206.61	1,748.77
LASER TECH SOLUTIONS	1,020.00	206.61
LASER PRINTERS and MAILING SERVICE LLC	24,108.00	1,020.00
LASER PRINTERS and MAILING SERVICE LLC	248.95	24,108.00
LASER PRINTERS and MAILING SERVICE LLC	107.90	248.95
CUMMINS ALLISON CORP	748.29	107.90
RUGLELEY and ASSOCIATES PC	1,150.00	748.29
Powell	950.00	1,150.00
Lindsey Adams	800.00	950.00
LAW OFFICE OF TESA JACKSON MICHAEL	1,150.00	800.00
The Law Office of Amy M. Lee P.L.L.C	850.00	1,150.00
The Law Office of Robert E Luttrell III	1,100.00	850.00
MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	635.00	1,100.00
KEN JENKINS ATTORNEY AT LAW	1,600.00	635.00
HOUSTON DAVID E	4,650.00	1,600.00
SHELLY D FOWLER	3,550.00	4,650.00
ENRIGHT	1,000.00	3,550.00
JEFFREY SCOTT DAVIS	2,850.00	1,000.00
RICARDO DE LOS SANTOS, ATTORNEY AT LAW	5,250.00	2,850.00
MARY C DAVIS ATTORNEY AT LAW	3,000.00	5,250.00
COONITZ LAW OFFICE	750.00	3,000.00
CURT CRUM	3,700.00	750.00
LAW OFFICE OF DON W. BONNER, PLLC	3,050.00	3,700.00
LAW OFFICE OF KIMBERLY A BAKER	1,300.00	3,050.00
PATRICK BARKMAN	1,650.00	1,300.00
ALTARAS LAW FIRM	250.00	1,650.00
Gill	340.00	250.00
Gabriela E. Lomonaco	1,880.00	340.00
Mails	330.00	1,880.00
Firestone Complete Auto Care	554.16	330.00
Firestone Complete Auto Care	44.76	554.16
Firestone Complete Auto Care	142.61	44.76
SNEED, JAMES	1,000.00	142.61
RIVERA	1,080.00	1,000.00
B and W WRECKER and RADIATOR	135.00	1,080.00
Mayo, Shelley	173.36	135.00

118-001912	3380	POSTED	12/04/2017	Invoice Without a Purchase Order	PRICE PROCTOR & ASSOCIATES, LLP	750.00	750.00
118-001913	111717	POSTED	12/04/2017	Invoice Without a Purchase Order	SARAH MAE BLACKBURN	5.35	5.35
117-015587	188987	POSTED	09/30/2017	Invoice Without a Purchase Order	Firestone Complete Auto Care	557.32	557.32
118-001914	1117171GL	POSTED	12/04/2017	Invoice Without a Purchase Order	Gabriela E Lomonaco	1,560.00	1,560.00
118-001915	287238178261111417	POSTED	12/04/2017	Invoice Without a Purchase Order	AT&T MOBILITY	113.97	113.97
117-015588	925876183001	POSTED	09/30/2017	Invoice With a Purchase Order	OFFICE DEPOT	324.48	324.48
118-001937	1063-271	POSTED	12/04/2017	Invoice With a Purchase Order	Officer Survival Solutions	444.95	444.95
118-001949	A181664	POSTED	12/04/2017	Invoice With a Purchase Order	ROWLETT RODNEY	18.35	18.35
118-001955	802618-0	POSTED	12/04/2017	Invoice With a Purchase Order	BENNETT PRINTING and OFFICE SUPPLY	49.00	49.00
118-001957	3091222240	POSTED	12/04/2017	Invoice With a Purchase Order	Lexis Nexis	324.00	324.00
118-001959	201712018	POSTED	12/04/2017	Invoice With a Purchase Order	JOHNSON COUNTY ECONOMIC DEVELOPMENT COMMISS	35,000.00	35,000.00
118-001960	10022017	POSTED	12/04/2017	Invoice With a Purchase Order	GOT YOU COVERED	214.89	214.89
118-001962	12012017	POSTED	12/04/2017	Invoice With a Purchase Order	GOT YOU COVERED	31.98	31.98
118-001963	20147357	POSTED	12/04/2017	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	85.46	85.46
117-015589	Legislative Update	POSTED	09/30/2017	Invoice With a Purchase Order	NTJPCA	750.00	750.00
118-001965	12/01/2017	POSTED	12/04/2017	Invoice With a Purchase Order	PARKER COUNTY	1,380.00	1,380.00
118-001967	837181408-1	POSTED	12/04/2017	Invoice With a Purchase Order	WEST GROUP PAYMENT CENTER	136.00	136.00
118-001972	981090470001	POSTED	12/04/2017	Invoice With a Purchase Order	OFFICE DEPOT	385.64	385.64
118-001973	981090471001	POSTED	12/04/2017	Invoice With a Purchase Order	OFFICE DEPOT	176.74	176.74
118-001974	981090271001	POSTED	12/04/2017	Invoice With a Purchase Order	OFFICE DEPOT	11.09	11.09
118-001975	981090472001	POSTED	12/04/2017	Invoice With a Purchase Order	OFFICE DEPOT	42.79	42.79
118-001976	21334	POSTED	12/04/2017	Invoice With a Purchase Order	CLEBURNE LAWN and GARDEN	85.00	85.00
118-001977	33682665	POSTED	12/05/2017	Invoice With a Purchase Order	WATSON & SON INC	19.09	19.09
118-001978	4008297654 11/17	POSTED	12/05/2017	Invoice With a Purchase Order	ATMOS ENERGY	232.11	232.11
118-001979	20-0170-00 11/17	POSTED	12/05/2017	Invoice With a Purchase Order	CITY OF CLEBURNE	38.30	38.30
118-001980	20-1490-00 11/17	POSTED	12/05/2017	Invoice With a Purchase Order	CITY OF CLEBURNE	40.60	40.60
118-001981	20-01330-00 11/17	POSTED	12/05/2017	Invoice With a Purchase Order	CITY OF CLEBURNE	130.96	130.96
118-001982	144770-00 11/17	POSTED	12/05/2017	Invoice With a Purchase Order	CITY OF CLEBURNE	189.92	189.92
118-001983	55861	POSTED	12/05/2017	Invoice With a Purchase Order	LONE STAR COLLISION	3,017.85	3,017.85
118-001984	32261	POSTED	12/05/2017	Invoice With a Purchase Order	ROGERS LUBE SERVICE	30.00	30.00
118-001985	November 2017	POSTED	12/05/2017	Invoice With a Purchase Order	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	156.00	156.00
118-001986	32668	POSTED	12/05/2017	Invoice With a Purchase Order	ROGERS LUBE SERVICE	30.00	30.00
118-001987	33676	POSTED	12/05/2017	Invoice With a Purchase Order	ROGERS LUBE SERVICE	30.00	30.00
118-001988	57454	POSTED	12/05/2017	Invoice With a Purchase Order	AMERA CHEM INC	54.94	54.94
118-001989	33672	POSTED	12/05/2017	Invoice With a Purchase Order	ROGERS LUBE SERVICE	20.00	20.00
118-001990	15673	POSTED	12/05/2017	Invoice With a Purchase Order	HOPPS AUTOMOTIVE AND TOWING	249.83	249.83
118-001993	32415	POSTED	12/05/2017	Invoice Without a Purchase Order	HOPPS AUTOMOTIVE AND TOWING	53.99	53.99
118-001995	544363	POSTED	09/30/2017	Invoice Without a Purchase Order	KUSHLOM TRAIL FIREARMS	155.00	155.00
118-001996	131939	POSTED	12/05/2017	Invoice Without a Purchase Order	CUSTOM SIGNALS INC	60.00	60.00
118-001997	15674	POSTED	12/05/2017	Invoice Without a Purchase Order	TDCAA	397.81	397.81
118-001999	19719C11970	POSTED	12/05/2017	Invoice With a Purchase Order	HOPPS AUTOMOTIVE AND TOWING	188.00	188.00
118-002000	15718	POSTED	12/05/2017	Invoice With a Purchase Order	FAMILY MEDICINE ASSOCIATES PA	129.26	129.26
118-002001	15739	POSTED	12/05/2017	Invoice With a Purchase Order	HOPPS AUTOMOTIVE AND TOWING	25.50	25.50
118-002002	15716	POSTED	12/05/2017	Invoice With a Purchase Order	HOPPS AUTOMOTIVE AND TOWING	25.50	25.50
118-002003	192328	POSTED	12/05/2017	Invoice With a Purchase Order	HOPPS AUTOMOTIVE AND TOWING	25.50	25.50
118-002004	192805	POSTED	12/05/2017	Invoice With a Purchase Order	HOPPS AUTOMOTIVE AND TOWING	141.80	141.80
118-002005	192810	POSTED	12/05/2017	Invoice With a Purchase Order	HOPPS AUTOMOTIVE AND TOWING	550.92	550.92
118-002006	R111517WOOD	POSTED	12/05/2017	Invoice Without a Purchase Order	Firestone Complete Auto Care	130.99	130.99
118-002007	R113017LOFLIN	POSTED	12/05/2017	Invoice Without a Purchase Order	Firestone Complete Auto Care	327.04	327.04
118-002008	3320	POSTED	12/05/2017	Invoice Without a Purchase Order	Wood	657.52	657.52
118-002009	113017	POSTED	12/05/2017	Invoice Without a Purchase Order	CRASH DYNAMICS	3,000.00	3,000.00
118-002011	192422	POSTED	12/05/2017	Invoice With a Purchase Order	WOOD and ASSOCIATES POLYGRAPH SERVICE	450.00	450.00
118-002012	5100	POSTED	12/05/2017	Invoice Without a Purchase Order	Firestone Complete Auto Care	210.60	210.60
118-002013	192323	POSTED	12/05/2017	Invoice Without a Purchase Order	WRIGHT TIRE COMPANY INC	514.80	514.80
118-002014	192120	POSTED	12/05/2017	Invoice With a Purchase Order	Firestone Complete Auto Care	529.80	529.80
118-002018	R111617ASHLEY	POSTED	12/05/2017	Invoice Without a Purchase Order	Firestone Complete Auto Care	542.92	542.92
118-002021	R112117ASHLEY	POSTED	12/05/2017	Invoice Without a Purchase Order	Ashley	848.90	848.90
118-002023	NOV 2017	POSTED	12/05/2017	Invoice With a Purchase Order	ELLOTT	37.45	37.45
118-002024	NOV 2017	POSTED	12/05/2017	Invoice With a Purchase Order	HIVELY GARY R	500.00	500.00
118-002030	992899335X1142017	POSTED	12/05/2017	Invoice Without a Purchase Order	HIVELY GARY R	3,305.00	3,305.00
					AT&T MOBILITY	177.79	177.79

118-002033	14-1970-07 11/17	POSTED	12/05/2017	Invoice With a Purchase Order
118-002036	2304781-2165-3 12/17	POSTED	12/05/2017	Invoice With a Purchase Order
118-002038	07K01265994467	POSTED	12/05/2017	Invoice With a Purchase Order
118-002039	8123593808 11/17	POSTED	12/05/2017	Invoice With a Purchase Order
118-002040	FY 2018 DUES	POSTED	12/05/2017	Invoice Without a Purchase Order
118-002041	1349691857	POSTED	12/05/2017	Invoice With a Purchase Order
118-002042	11.24.2017	POSTED	12/05/2017	Invoice Without a Purchase Order
118-002044	837204848-1	POSTED	12/05/2017	Invoice Without a Purchase Order
118-002046	R120217MCCBROOM	POSTED	12/05/2017	Invoice Without a Purchase Order
118-002047	MCC-107	POSTED	12/05/2017	Invoice With a Purchase Order
118-002049	C1116687 W1116609	POSTED	12/05/2017	Invoice Without a Purchase Order
118-002051	1349697840	POSTED	12/05/2017	Invoice With a Purchase Order
118-002060	NOV 2017	POSTED	12/05/2017	Invoice With a Purchase Order
118-002066	S101074657	POSTED	12/05/2017	Invoice With a Purchase Order
118-002084	20199	POSTED	12/05/2017	Invoice With a Purchase Order
118-002088	192808	POSTED	12/05/2017	Invoice With a Purchase Order
118-002091	AR14861	POSTED	12/05/2017	Invoice With a Purchase Order
118-002092	07K0122306764	POSTED	12/05/2017	Invoice With a Purchase Order
118-002094	251726 11/17	POSTED	12/05/2017	Invoice With a Purchase Order
118-002095	0181242	POSTED	12/05/2017	Invoice With a Purchase Order
118-002096	ITS-RADCC0000000027	POSTED	12/05/2017	Invoice With a Purchase Order
118-002100	37910	POSTED	12/05/2017	Invoice With a Purchase Order
118-002102	980720495001	POSTED	12/05/2017	Invoice With a Purchase Order
118-002104	980720702001	POSTED	12/05/2017	Invoice With a Purchase Order
118-002105	980720703001	POSTED	12/05/2017	Invoice With a Purchase Order
118-002106	980720704001	POSTED	12/05/2017	Invoice With a Purchase Order
118-002107	980720705001	POSTED	12/05/2017	Invoice With a Purchase Order
118-002108	817-202-4000	POSTED	12/05/2017	Invoice With a Purchase Order
118-002109	14192	POSTED	12/05/2017	Invoice With a Purchase Order
118-002110	2196	POSTED	12/05/2017	Invoice Without a Purchase Order
118-002111	14175	POSTED	12/05/2017	Invoice With a Purchase Order
118-002112	080717-C-L02	POSTED	12/05/2017	Invoice Without a Purchase Order
118-002113	Inv24673	POSTED	12/05/2017	Invoice With a Purchase Order
118-002114	1349700102	POSTED	12/05/2017	Invoice With a Purchase Order
118-002115	101316-RL-1C	POSTED	12/05/2017	Invoice Without a Purchase Order
118-002116	192867	POSTED	12/05/2017	Invoice With a Purchase Order
118-002117	41317APPCCJ	POSTED	12/05/2017	Invoice With a Purchase Order
118-002118	192890	POSTED	12/05/2017	Invoice With a Purchase Order
118-002119	192895	POSTED	12/05/2017	Invoice With a Purchase Order
118-002120	33716	POSTED	12/05/2017	Invoice With a Purchase Order
118-002121	33662	POSTED	12/05/2017	Invoice With a Purchase Order
118-002122	33697	POSTED	12/05/2017	Invoice With a Purchase Order
118-002124	18th COURT 11/13/17	POSTED	12/05/2017	Invoice Without a Purchase Order
118-002125	CCL2 11/16/17	POSTED	12/05/2017	Invoice Without a Purchase Order
118-002126	RH-2374	POSTED	12/05/2017	Invoice Without a Purchase Order
118-002127	17K0118023035	POSTED	12/05/2017	Invoice With a Purchase Order
118-002128	00004758	POSTED	12/05/2017	Invoice With a Purchase Order
118-002129	15251-4004689971	POSTED	12/05/2017	Invoice With a Purchase Order
118-002131	15251-4004689969	POSTED	12/05/2017	Invoice With a Purchase Order
118-002132	15251-4004689970	POSTED	12/05/2017	Invoice With a Purchase Order
118-002133	km2214	POSTED	12/05/2017	Invoice With a Purchase Order
118-002134	9880	POSTED	12/05/2017	Invoice With a Purchase Order
118-002135	km6714	POSTED	12/05/2017	Invoice With a Purchase Order
118-002139	KVZ5892	POSTED	12/05/2017	Invoice With a Purchase Order
118-002145	CT APP1 12/11/17	POSTED	12/06/2017	Invoice Without a Purchase Order
118-002147	CT APP1 12/11/17	POSTED	12/06/2017	Invoice Without a Purchase Order
118-002148	11214083	POSTED	12/06/2017	Invoice Without a Purchase Order
118-002149	FS-2157103117	POSTED	12/06/2017	Invoice Without a Purchase Order
118-002150	81720200261530X1117	POSTED	12/06/2017	Invoice Without a Purchase Order
118-002156	1387377	POSTED	12/06/2017	Invoice With a Purchase Order
118-002157	201700420	POSTED	09/30/2017	Invoice Without a Purchase Order

	CITY OF CLEBURNE	128.03		128.03
	WASTE MANAGEMENT	245.18		245.18
	Ready Refresh	44.92		44.92
	SHRED-IT	35.26		35.26
	NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENT	1,649.70		1,649.70
	AUTOZONE INC.	73.05		73.05
	VOYAGER FLEET SYSTEMS INC.	24,059.04		24,059.04
	WEST	147.00		147.00
	MCCBROOM, RALPH	301.02		301.02
	ROSSER FUNERAL HOME	3,575.00		3,575.00
	LONESTAR RANCH and OUTDOORS	94.83		94.83
	AUTOZONE INC.	181.63		181.63
	Evans	225.00		225.00
	AMERICAN TIRE DISTRIBUTORS INC CORP	188.28		188.28
	Joshua Lube & Tune	41.95		41.95
	Firestone Complete Auto Care	531.76		531.76
	Document Solutions	183.54		183.54
	Ready Refresh	24.41		24.41
	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	50.00		50.00
	BURLESON CAR WASH and OIL CHANGE	7.00		7.00
	JP MORGAN BANK	36,918.00		36,918.00
	HEWLETT OFFICE SYSTEMS, LLC	75.00		75.00
	OFFICE DEPOT	41.99		41.99
	OFFICE DEPOT	8.55		8.55
	OFFICE DEPOT	31.70		31.70
	OFFICE DEPOT	21.49		21.49
	OFFICE DEPOT	15.99		15.99
	AT and T	7,603.76		7,603.76
	NET TEAM TECHNOLOGIES CORP	55.00		55.00
	FC 360 Inc.	2,857.20		2,857.20
	NET TEAM TECHNOLOGIES CORP	6,839.72		6,839.72
	Walls	1,183.00		1,183.00
	Walls	7,934.40		7,934.40
	knowBe4 LLC	98.99		98.99
	AUTOZONE INC.	110.00		110.00
	Walls	142.99		142.99
	Firestone Complete Auto Care	65.00		65.00
	ROBIN S HOWE, CSR	542.92		542.92
	Firestone Complete Auto Care	67.99		67.99
	Firestone Complete Auto Care	30.00		30.00
	ROGER'S LUBE SERVICE	30.00		30.00
	ROGER'S LUBE SERVICE	30.00		30.00
	ROGER'S LUBE SERVICE	30.00		30.00
	CHRISTMAN	252.60		252.60
	Judge Keith Dean	84.20		84.20
	HALL	40.00		40.00
	HALL	15.82		15.82
	Ready Refresh	28.70		28.70
	Cleburne Lawn Equipment and Repair Inc	3,503.37		3,503.37
	RSR Group Inc.	3,932.88		3,932.88
	RSR Group Inc.	4,952.55		4,952.55
	RSR Group Inc.	555.92		555.92
	CDW COMPUTERS CENTERS INC	9,540.00		9,540.00
	Swagit Productions, LLC	3,129.01		3,129.01
	CDW COMPUTERS CENTERS INC	21.17		21.17
	CDW COMPUTERS CENTERS INC	1,550.00		1,550.00
	WILLIAM G MASON	1,675.00		1,675.00
	Bryan Burkin	7,302.61		7,302.61
	Kronos Incorporated	36.00		36.00
	Coridan Health Solutions	68.46		68.46
	AT&T	24,000.00		24,000.00
	Conduent Government Records Services Inc	1,496.00		1,496.00
	JUSTICE BENEFITS INC	1,496.00		1,496.00

118-002158	R113017CAMPBELL	POSTED	12/06/2017	Invoice Without a Purchase Order	
118-002159	R113017MILLER	POSTED	12/06/2017	Invoice Without a Purchase Order	
118-002160	R113017DAVIS	POSTED	12/06/2017	Invoice Without a Purchase Order	
118-002161	R113017COSLOW	POSTED	12/06/2017	Invoice Without a Purchase Order	
118-002162	C1126165	POSTED	12/06/2017	Invoice Without a Purchase Order	
118-002163	C1126166	POSTED	12/06/2017	Invoice Without a Purchase Order	
118-002164	01533	POSTED	12/06/2017	Invoice With a Purchase Order	
118-002172	C1140395	POSTED	12/06/2017	Invoice With a Purchase Order	
118-002173	C1139908	POSTED	12/06/2017	Invoice With a Purchase Order	
118-002181	1090632 11/17	POSTED	12/06/2017	Invoice With a Purchase Order	
118-002183	NM114042125	POSTED	12/07/2017	Invoice With a Purchase Order	
117-015591	MN114042125 09/30/17	POSTED	09/30/2017	Invoice Without a Purchase Order	
Total Fund 0100 - GENERAL FUND					
Total Fund 0100 - [0100-0000-20001-00] ACCOUNTS PAYABLE					

Campbell	14.66	14.66
Miller	15.30	15.30
DAVIS	28.09	28.09
Coslow	6.10	6.10
LONESTAR RANCH and OUTDOORS	85.39	85.39
LONESTAR RANCH and OUTDOORS	65.00	65.00
LOWE'S BUSINESS ACCOUNT	13.23	13.23
LONESTAR RANCH and OUTDOORS	190.10	190.10
LONESTAR RANCH and OUTDOORS	199.43	199.43
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	30.00	30.00
HARRIS COMPUTER SYSTEMS INC	9,347.00	9,347.00
HARRIS COMPUTER SYSTEMS INC	4,674.00	4,674.00
661,189.87		661,189.87
0.00 Difference		0.00 Difference

Fund 0140 - LAW LIBRARY				
118-001791	837175771	POSTED	11/30/2017	Invoice With a Purchase Order
118-002025	3091222412	POSTED	12/05/2017	Invoice With a Purchase Order
118-002028	100507703	POSTED	12/05/2017	Invoice With a Purchase Order
118-002031	100509736	POSTED	12/05/2017	Invoice With a Purchase Order
Total Fund 0140 - LAW LIBRARY				
Total Fund 0140 - [0140-0000-20001-00] ACCOUNTS PAYABLE				

WEST GROUP PAYMENT CENTER	2,601.02	2,601.02
Lexis Nexis	1,173.00	1,173.00
O'Connor's	176.00	176.00
O'Connor's	34.00	34.00
3,984.02		3,984.02
0.00 Difference		0.00 Difference

Fund 0150 - ROAD & BRIDGE PCT#1				
118-001558	5256366	POSTED	11/21/2017	Invoice With a Purchase Order
118-001559	33882663	POSTED	11/21/2017	Invoice With a Purchase Order
118-001560	307098	POSTED	11/21/2017	Invoice With a Purchase Order
118-001561	41738	POSTED	11/21/2017	Invoice With a Purchase Order
118-001562	310616	POSTED	11/21/2017	Invoice With a Purchase Order
118-001563	16459	POSTED	11/21/2017	Invoice With a Purchase Order
118-001564	5036	POSTED	11/21/2017	Invoice With a Purchase Order
118-001565	B170564	POSTED	11/21/2017	Invoice With a Purchase Order
118-001566	B170554	POSTED	11/21/2017	Invoice With a Purchase Order
118-001567	B167960	POSTED	11/21/2017	Invoice With a Purchase Order
118-001568	5256379	POSTED	11/21/2017	Invoice With a Purchase Order
118-001569	8171-XXX-10/17	POSTED	11/21/2017	Invoice With a Purchase Order
118-001627	112417	POSTED	11/22/2017	Invoice With a Purchase Order
118-001644	310704	POSTED	11/22/2017	Invoice With a Purchase Order
118-001645	310654	POSTED	11/22/2017	Invoice With a Purchase Order
118-001646	310721	POSTED	11/22/2017	Invoice With a Purchase Order
118-001819	375288	POSTED	12/01/2017	Invoice With a Purchase Order
118-001820	0376547	POSTED	12/01/2017	Invoice With a Purchase Order
118-001824	S183458	POSTED	12/01/2017	Invoice With a Purchase Order
118-001825	61660306	POSTED	12/01/2017	Invoice With a Purchase Order
118-001827	583224	POSTED	12/01/2017	Invoice With a Purchase Order
118-001829	310698	POSTED	12/01/2017	Invoice With a Purchase Order
118-001830	310910	POSTED	12/01/2017	Invoice With a Purchase Order
118-001833	117891	POSTED	12/01/2017	Invoice With a Purchase Order
118-001835	16586	POSTED	12/01/2017	Invoice With a Purchase Order
118-001840	5124	POSTED	12/01/2017	Invoice With a Purchase Order
118-001841	58247	POSTED	12/01/2017	Invoice With a Purchase Order
118-001842	021444	POSTED	12/01/2017	Invoice With a Purchase Order
118-001938	22004	POSTED	12/04/2017	Invoice With a Purchase Order
118-001939	37558	POSTED	12/04/2017	Invoice With a Purchase Order
118-001940	12693	POSTED	12/04/2017	Invoice With a Purchase Order
118-001941	12692	POSTED	12/04/2017	Invoice With a Purchase Order
118-001942	C1139644	POSTED	12/04/2017	Invoice With a Purchase Order

MCCOY'S BUILDING SUPPLY CENTER 52	68.26	68.26
WATSON & SON INC	63.41	63.41
NAPA AUTO PARTS #339	65.89	65.89
JOHNSON COUNTY REDI MIX LTC	1,710.00	1,710.00
NAPA AUTO PARTS #339	25.66	25.66
4P Metals LLC	15.20	15.20
WRIGHT TIRE COMPANY INC	76.00	76.00
ROWLETT HARDWARE	3.87	3.87
ROWLETT HARDWARE	11.98	11.98
ROWLETT HARDWARE	8.97	8.97
MCCOY'S BUILDING SUPPLY CENTER 52	11.29	11.29
UNITED COOPERATIVE SERVICES	458.25	458.25
JACKY LACKEY SEPTIC AND PORTA POTTIES INC	180.00	180.00
NAPA AUTO PARTS #339	34.80	34.80
NAPA AUTO PARTS #339	77.48	77.48
NAPA AUTO PARTS #339	70.80	70.80
BENS VENDING	30.00	30.00
EMPIRE PAPER COMPANY	209.61	209.61
R B EVERETT and COMPANY CORP	580.13	580.13
VULCAN CONSTRUCTION MATERIALS LP	723.00	723.00
Big Ass Solutions	2,321.00	2,321.00
NAPA AUTO PARTS #339	9.63	9.63
NAPA AUTO PARTS #339	52.43	52.43
NAPA AUTO PARTS #339	5,692.50	5,692.50
LAMBERT OIL	224.00	224.00
4P Metals LLC	56.00	56.00
WRIGHT TIRE COMPANY INC	36.91	36.91
Central Texas Equipment	42.00	42.00
A & B AUTOMOTIVE	17,051.00	17,051.00
Dennis Services LLC	2,333.00	2,333.00
CLEBURNE GLASS CO	5,928.00	5,928.00
APEX ROOFING INC CORP	5,928.00	5,928.00
APEX ROOFING INC CORP	9,780.00	9,780.00
LONESTAR RANCH and OUTDOORS	30.23	30.23

18-001943	WH128104	POSTED	12/04/2017	Invoice With a Purchase Order	78.68	78.68
18-001944	01042715	POSTED	12/04/2017	Invoice With a Purchase Order	20.89	20.89
18-001945	P80451	POSTED	12/04/2017	Invoice With a Purchase Order	153.56	153.56
18-001946	P80452	POSTED	12/04/2017	Invoice With a Purchase Order	182.40	182.40
18-001947	311122	POSTED	12/04/2017	Invoice With a Purchase Order	8.32	8.32
18-001948	311171	POSTED	12/04/2017	Invoice With a Purchase Order	16.18	16.18
18-001950	41799	POSTED	12/04/2017	Invoice With a Purchase Order	1,380.00	1,380.00
18-001961	1715257	POSTED	12/04/2017	Invoice With a Purchase Order	222.00	222.00
18-001964	5176	POSTED	12/04/2017	Invoice With a Purchase Order	25.00	25.00
18-002174	311474	POSTED	12/06/2017	Invoice With a Purchase Order	71.88	71.88
18-002175	01046141	POSTED	12/06/2017	Invoice With a Purchase Order	17.00	17.00
Total Fund 0150 - ROAD & BRIDGE PCT#1					50,157.21	50,157.21
Total Fund 0150 - [0150-0000-20001-00] ACCOUNTS PAYABLE					0.00	Difference

Fund 0160 - ROAD & BRIDGE PCT#2						
18-001570	5717	POSTED	11/21/2017	Invoice With a Purchase Order	4,814.00	4,814.00
18-001571	976911541001	POSTED	11/21/2017	Invoice With a Purchase Order	288.12	288.12
18-001572	976911833001	POSTED	11/21/2017	Invoice With a Purchase Order	13.04	13.04
18-001573	976911834001	POSTED	11/21/2017	Invoice With a Purchase Order	108.51	108.51
18-001574	976911835001	POSTED	11/21/2017	Invoice With a Purchase Order	159.90	159.90
18-001575	422288	POSTED	11/21/2017	Invoice With a Purchase Order	43.71	43.71
18-001729	NTTA Acc3826126 PC2	POSTED	11/29/2017	Invoice With a Purchase Order	40.00	40.00
18-001801	02623	POSTED	12/01/2017	Invoice With a Purchase Order	105.26	105.26
17-015582	1028136	POSTED	09/30/2017	Invoice With a Purchase Order	107.00	107.00
18-001813	02847 11/28/17	POSTED	12/01/2017	Invoice With a Purchase Order	23.62	23.62
18-001839	DOC125	POSTED	12/01/2017	Invoice With a Purchase Order	17,000.00	17,000.00
18-001854	311088	POSTED	12/01/2017	Invoice With a Purchase Order	50.42	50.42
Total Fund 0160 - ROAD & BRIDGE PCT#2					22,753.58	22,753.58
Total Fund 0160 - [0160-0000-20001-00] ACCOUNTS PAYABLE					0.00	Difference

Fund 0170 - ROAD & BRIDGE PCT#3						
18-001576	33682684	POSTED	11/21/2017	Invoice With a Purchase Order	126.85	126.85
18-001577	P80015	POSTED	11/21/2017	Invoice With a Purchase Order	32.31	32.31
18-001578	2931588	POSTED	11/21/2017	Invoice With a Purchase Order	318.03	318.03
18-001579	112017	POSTED	11/21/2017	Invoice With a Purchase Order	300.00	300.00
18-001580	00001147 10/17	POSTED	11/21/2017	Invoice With a Purchase Order	51.22	51.22
18-001581	11768	POSTED	11/21/2017	Invoice With a Purchase Order	85.00	85.00
18-001582	1872684	POSTED	11/21/2017	Invoice With a Purchase Order	1,466.95	1,466.95
18-001583	61657173	POSTED	11/21/2017	Invoice With a Purchase Order	1,949.64	1,949.64
18-001740	1026/17	POSTED	11/29/2017	Invoice With a Purchase Order	105.97	105.97
18-001746	Northern Tool11/3/17	POSTED	11/29/2017	Invoice With a Purchase Order	99.99	99.99
18-001844	20716 12/17	POSTED	12/01/2017	Invoice With a Purchase Order	352.00	352.00
18-001845	14353	POSTED	12/01/2017	Invoice With a Purchase Order	256.00	256.00
18-001846	093415	POSTED	12/01/2017	Invoice With a Purchase Order	35.99	35.99
18-001847	093383	POSTED	12/01/2017	Invoice With a Purchase Order	12.08	12.08
18-001848	093999	POSTED	12/01/2017	Invoice With a Purchase Order	5.20	5.20
18-001951	24891	POSTED	12/04/2017	Invoice With a Purchase Order	30.00	30.00
18-001952	7978514	POSTED	12/04/2017	Invoice With a Purchase Order	27.70	27.70
18-001954	588	POSTED	12/04/2017	Invoice With a Purchase Order	143.96	143.96
18-001956	41813	POSTED	12/04/2017	Invoice With a Purchase Order	10.00	10.00
18-001968	093787	POSTED	12/04/2017	Invoice With a Purchase Order	720.00	720.00
18-001969	093807	POSTED	12/04/2017	Invoice With a Purchase Order	2,360.03	2,360.03
18-001970	124933-XXX 11/17	POSTED	12/04/2017	Invoice With a Purchase Order	667.19	667.19
18-001970	093807	POSTED	12/04/2017	Invoice With a Purchase Order	92.84	92.84
18-002010	57912	POSTED	12/05/2017	Invoice Without a Purchase Order	2.08	2.08
18-002059	72642	POSTED	12/05/2017	Invoice Without a Purchase Order	92.16	92.16
18-002062	1913	POSTED	12/05/2017	Invoice With a Purchase Order	252.31	252.31
18-002072	5716-126320	POSTED	12/05/2017	Invoice With a Purchase Order	5,809.60	5,809.60
					6.99	6.99

WATSON & SON INC	126.85	126.85
RDO EQUIPMENT CO CORP	32.31	32.31
CERTIFIED LABORATORIES	318.03	318.03
ALPINE WELDING	300.00	300.00
JOHNSON COUNTY SPECIAL UTILITY DISTRICT	51.22	51.22
WARE'S GIANT TIRE SERVICE LLC	85.00	85.00
Kirk National Lease Co.	1,466.95	1,466.95
VULCAN CONSTRUCTION MATERIALS LP	1,949.64	1,949.64
JPMORGAN CHASE BANK, NA	105.97	105.97
JPMORGAN CHASE BANK, NA	99.99	99.99
BOB S RURAL GARBAGE INC	352.00	352.00
U and D ENTERPRISES INC	256.00	256.00
Lone Star Napa	35.99	35.99
Lone Star Napa	12.08	12.08
Lone Star Napa	5.20	5.20
G&L Tires and Service	30.00	30.00
HUNDLEY ENTERPRISES INC	27.70	27.70
PRAKXAIR DISTRIBUTION INC	143.96	143.96
G&L Tires and Service	10.00	10.00
JOHNSON COUNTY REDI MIX LTC	720.00	720.00
ROOKER ASPHALT COMPANY INC.	2,360.03	2,360.03
JOHNSON COUNTY REDI MIX LTC	667.19	667.19
Lone Star Napa	92.84	92.84
Lone Star Napa	2.08	2.08
LOWE'S BUSINESS ACCOUNT	92.16	92.16
BUCK S WHEEL and EQUIPMENT INC CORP	252.31	252.31
LAMBERT OIL	5,809.60	5,809.60
O'REILLY AUTOMOTIVE, INC	6.99	6.99

118-002090	5716-126321	POSTED	12/05/2017	Invoice With a Purchase Order	OREILLY AUTOMOTIVE, INC	32.28	32.28
118-002165	121065	POSTED	12/06/2017	Invoice With a Purchase Order	RATTLER ROCK INC CORP	758.01	758.01
118-002166	311474	POSTED	12/06/2017	Invoice With a Purchase Order	RATTLER ROCK INC CORP	252.56	252.56
118-002167	121127	POSTED	12/06/2017	Invoice With a Purchase Order	RATTLER ROCK INC CORP	968.61	968.61
118-002168	121149	POSTED	12/06/2017	Invoice With a Purchase Order	RATTLER ROCK INC CORP	1,019.10	1,019.10
118-002169	121170	POSTED	12/06/2017	Invoice With a Purchase Order	RATTLER ROCK INC CORP	395.95	395.95
118-002170	121184	POSTED	12/06/2017	Invoice With a Purchase Order	RATTLER ROCK INC CORP	1,050.50	1,050.50
118-002171	121232	POSTED	12/06/2017	Invoice With a Purchase Order	RATTLER ROCK INC CORP	1,042.03	1,042.03
118-002176	121257	POSTED	12/06/2017	Invoice With a Purchase Order	RATTLER ROCK INC CORP	762.47	762.47
118-002177	121311	POSTED	12/06/2017	Invoice With a Purchase Order	RATTLER ROCK INC CORP	1,047.26	1,047.26
118-002178	121327	POSTED	12/06/2017	Invoice With a Purchase Order	RATTLER ROCK INC CORP	528.83	528.83
118-002179	121367	POSTED	12/06/2017	Invoice With a Purchase Order	RATTLER ROCK INC CORP	132.22	132.22
118-002180	121381	POSTED	12/06/2017	Invoice With a Purchase Order	RATTLER ROCK INC CORP	930.16	930.16
Total Fund 0170 - ROAD & BRIDGE PCT#3						24,132.07	24,132.07
Total Fund 0170 - [0170-0000-20001-00] ACCOUNTS PAYABLE						0.00	0.00

Fund 0180 - ROAD & BRIDGE PCT#4							
118-001971	9401752380	POSTED	12/04/2017	Invoice With a Purchase Order	ERGN ASPHALT and EMULSIONS INC CORP	6,839.51	6,839.51
118-002045	5716-125821	POSTED	12/05/2017	Invoice Without a Purchase Order	OREILLY AUTOMOTIVE, INC	-0.95	-0.95
118-002050	980281360001	POSTED	12/05/2017	Invoice With a Purchase Order	OFFICE DEPOT	101.25	101.25
118-002052	9616462546	POSTED	12/05/2017	Invoice With a Purchase Order	GRANGER	138.04	138.04
118-002053	11241710/23-11/22	POSTED	12/05/2017	Invoice With a Purchase Order	JACKEY LACKEY SEPTIC AND PORTA POTTIES INC	95.00	95.00
118-002055	92517777	POSTED	12/05/2017	Invoice With a Purchase Order	ULINE INC	99.49	99.49
118-002056	11571	POSTED	12/05/2017	Invoice With a Purchase Order	RUNNELS GLASS CO	338.00	338.00
118-002057	1460121/17	POSTED	12/05/2017	Invoice With a Purchase Order	BOB S RURAL GARBAGE INC	203.72	203.72
118-002058	20711	POSTED	12/05/2017	Invoice With a Purchase Order	B and B MUFFLER INC	15.00	15.00
118-002061	20885	POSTED	12/05/2017	Invoice With a Purchase Order	B and B MUFFLER INC	15.00	15.00
118-002063	20704	POSTED	12/05/2017	Invoice With a Purchase Order	B and B MUFFLER INC	12.00	12.00
118-002064	0400309610/17	POSTED	12/05/2017	Invoice With a Purchase Order	JOHNSON COUNTY SPECIAL UTILITY DISTRICT	90.51	90.51
118-002065	093542	POSTED	12/05/2017	Invoice With a Purchase Order	Lone Star Napa	11.25	11.25
118-002067	093442	POSTED	12/05/2017	Invoice With a Purchase Order	WRIGHT TIRE COMPANY INC	67.92	67.92
118-002068	5132	POSTED	12/05/2017	Invoice With a Purchase Order	Texas Bit	26.00	26.00
118-002069	200631219	POSTED	12/05/2017	Invoice With a Purchase Order	OREILLY AUTOMOTIVE, INC	2,285.70	2,285.70
118-002070	0709-153295	POSTED	12/05/2017	Invoice With a Purchase Order	OREILLY AUTOMOTIVE, INC	11.99	11.99
118-002071	0709-153899	POSTED	12/05/2017	Invoice With a Purchase Order	OREILLY AUTOMOTIVE, INC	6.29	6.29
118-002073	0708-153750	POSTED	12/05/2017	Invoice With a Purchase Order	OGBURN S BRAKE and EQUIPMENT CO INC	29.44	29.44
118-002074	267313	POSTED	12/05/2017	Invoice With a Purchase Order	OGBURN S BRAKE and EQUIPMENT CO INC	68.43	68.43
118-002075	267012	POSTED	12/05/2017	Invoice With a Purchase Order	CITY OF CLEBURNE	181.50	181.50
118-002076	40-0885-00/10/17	POSTED	12/05/2017	Invoice With a Purchase Order	CLEBURNE WELDING and INDUSTRIAL SUPPLY	265.10	265.10
118-002077	422289	POSTED	12/05/2017	Invoice With a Purchase Order	CERTIFIED LABORATORIES	58.28	58.28
118-002078	2939378	POSTED	12/05/2017	Invoice With a Purchase Order	CERTIFIED LABORATORIES	284.16	284.16
118-002079	2939408	POSTED	12/05/2017	Invoice With a Purchase Order	CERTIFIED LABORATORIES	318.03	318.03
118-002080	149276	POSTED	12/05/2017	Invoice With a Purchase Order	Countess and Countess	7.00	7.00
118-002081	P81844	POSTED	12/05/2017	Invoice With a Purchase Order	Brantlett Implement Inc	34.28	34.28
118-002082	33682686	POSTED	12/05/2017	Invoice With a Purchase Order	WATSON & SON INC	75.41	75.41
118-002083	10374010/17	POSTED	12/05/2017	Invoice With a Purchase Order	UNITED COOPERATIVE SERVICES	499.09	499.09
118-002085	149279	POSTED	12/05/2017	Invoice With a Purchase Order	COUNTESS and COUNTESS	21.00	21.00
118-002086	5255620	POSTED	12/05/2017	Invoice With a Purchase Order	MCCOY'S BUILDING SUPPLY CENTER 52	4.89	4.89
118-002087	267540	POSTED	12/05/2017	Invoice With a Purchase Order	OGBURN S BRAKE and EQUIPMENT CO INC	33.52	33.52
118-002089	267549	POSTED	12/05/2017	Invoice With a Purchase Order	OGBURN S BRAKE and EQUIPMENT CO INC	3.62	3.62
118-002093	116802	POSTED	12/05/2017	Invoice With a Purchase Order	LAMBERT OIL	3,757.30	3,757.30
Total Fund 0180 - ROAD & BRIDGE PCT#4						15,996.77	15,996.77
Total Fund 0180 - [0180-0000-20001-00] ACCOUNTS PAYABLE						0.00	0.00

Fund 0330 - JUVENILE JUSTICE ALTERNATIVE EDUCATION							
118-001735	10-12-2017	POSTED	11/29/2017	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	1,069.98	1,069.98
118-001743	Walmart 18-0670	POSTED	11/29/2017	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	94.11	94.11
118-002146	Nathan Brown Nov2017	POSTED	12/06/2017	Invoice With a Purchase Order	NATHAN BROWN	2,130.00	2,130.00
Total Fund 0330 - JUVENILE JUSTICE ALTERNATIVE EDUCATION						3,294.09	3,294.09

Total Fund 0330 - [0330-0000-20001-00] ACCOUNTS PAYABLE

Fund 0350 - JUVENILE PROBATION FEES
118-001738 Badge Holders POSTED 11/29/2017 Invoice With a Purchase Order
Total Fund 0350 - JUVENILE PROBATION FEES
Total Fund 0350 - [0350-0000-20001-00] ACCOUNTS PAYABLE

Fund 0360 - JUSTICE OF THE PEACE PCT#1 -- TECHNOLOGY
118-001548 287273239074X11417 POSTED 11/21/2017 Invoice With a Purchase Order
Total Fund 0360 - JUSTICE OF THE PEACE PCT#1 -- TECHNOLOGY
Total Fund 0360 - [0360-0000-20001-00] ACCOUNTS PAYABLE

Fund 0370 - JUSTICE OF THE PEACE PCT#2 -- TECHNOLOGY
118-001805 02000 POSTED 12/01/2017 Invoice With a Purchase Order
Total Fund 0370 - JUSTICE OF THE PEACE PCT#2 -- TECHNOLOGY
Total Fund 0370 - [0370-0000-20001-00] ACCOUNTS PAYABLE

Fund 0390 - JUSTICE OF THE PEACE PCT#4 -- TECHNOLOGY
117-015583 317104 POSTED 09/30/2017 Invoice With a Purchase Order
Total Fund 0390 - JUSTICE OF THE PEACE PCT#4 -- TECHNOLOGY
Total Fund 0390 - [0390-0000-20001-00] ACCOUNTS PAYABLE

Fund 0420 - GUARDIANSHIP FEE FUND
118-001836 CT APPT 121117 POSTED 12/01/2017 Invoice Without a Purchase Order
118-001849 CT APPT 121117 POSTED 12/01/2017 Invoice Without a Purchase Order
118-001882 CT APPT 121117 POSTED 12/04/2017 Invoice Without a Purchase Order
118-001905 CT APPT 121117 POSTED 12/04/2017 Invoice Without a Purchase Order
Total Fund 0420 - GUARDIANSHIP FEE FUND
Total Fund 0420 - [0420-0000-20001-00] ACCOUNTS PAYABLE

Fund 0550 - INDIGENT HEALTH CARE
118-001541 J0170008038151 POSTED 11/21/2017 Invoice With a Purchase Order
118-001542 J0170133838151 POSTED 11/21/2017 Invoice With a Purchase Order
118-001543 J0170177938151 POSTED 11/21/2017 Invoice With a Purchase Order
118-001544 J08535911182017 POSTED 11/21/2017 Invoice With a Purchase Order
118-001545 J017013071162017 POSTED 11/21/2017 Invoice With a Purchase Order
118-001546 JAIL PHARMACY 10/17 POSTED 11/21/2017 Invoice With a Purchase Order
118-001547 J017012791172017 POSTED 11/21/2017 Invoice With a Purchase Order
118-001600 J01701301037382 POSTED 11/22/2017 Invoice Without a Purchase Order
118-001601 J01701301101823 POSTED 11/22/2017 Invoice Without a Purchase Order
118-001602 J0902056 09/16/17 POSTED 09/30/2017 Invoice Without a Purchase Order
118-001616 39156 POSTED 11/22/2017 Invoice Without a Purchase Order
118-001623 J089748101821 POSTED 11/22/2017 Invoice Without a Purchase Order
118-001626 J01701243015714 POSTED 11/22/2017 Invoice With a Purchase Order
118-001922 J0170167300761 2-5 POSTED 12/05/2017 Invoice Without a Purchase Order
118-001994 J01701673007611 POSTED 12/05/2017 Invoice Without a Purchase Order
118-001998 J059056101821 POSTED 09/30/2017 Invoice Without a Purchase Order
118-002016 J01701301037363 POSTED 12/05/2017 Invoice Without a Purchase Order
118-002026 J0170130152361 POSTED 09/30/2017 Invoice Without a Purchase Order
118-002027 J01700080037361 POSTED 12/09/2017 Invoice Without a Purchase Order

3,294.09
0.00 Difference

JPMORGAN CHASE BANK, NA
69.51
69.51
0.00 Difference

AT&T MOBILITY
37.99
37.99
0.00 Difference

TEXAS COURT CLERKS ASSOCIATION
80.00
80.00
0.00 Difference

APPLIED CONCEPTS, INC
2,312.50
2,312.50
0.00 Difference

KIMBERLY SIKES, ATTORNEY AT LAW PC
Ferguson, Holmes & Shanklin PLLC
MARTIN A RECHNITZER, PC
LAW OFFICE OF RITA K PAPAJOHN
6,277.63
6,277.63
0.00 Difference

TEXAS HEALTH HARRIS METHODIST CLEBURNE
TEXAS HEALTH HARRIS METHODIST CLEBURNE
TEXAS HEALTH HARRIS METHODIST CLEBURNE
Kim M.Barker DDS PA
Kim M.Barker DDS PA
LASALLE SOUTHWEST CORRECTIONS LLC
Kim M.Barker DDS PA
TEXAS RADIOLOGY ASSOCIATES, LLP
TEXAS RADIOLOGY ASSOCIATES, LLP
CAREFLITE
IHS PHARMACY INDEPENDENT HEALTH SERVICES
6,200.56
6,200.56

TEXAS MEDICINE RESOURCES LLP
CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES
DIALYSIS ASSOCIATES
DIALYSIS ASSOCIATES
TEXAS MEDICINE RESOURCES LLP
TEXAS RADIOLOGY ASSOCIATES, LLP
Texas Gastroenterology PLLC
TEXAS RADIOLOGY ASSOCIATES, LLP
242.45
54.29
49.32
586.00
325.00
19,854.68
1,420.00
6.95
159.81
556.15
6,200.56
109.74
46.73
251.45
44.57
105.40
99.17
113.44
26.46
242.45
54.29
49.32
586.00
325.00
19,854.68
1,420.00
6.95
159.81
556.15
6,200.56
109.74
46.73
251.45
44.57
105.40
99.17
113.44
26.46

118-002029 j095223101821 POSTED 12/05/2017 Invoice Without a Purchase Order
 118-002155 J0170130189931 POSTED 12/06/2017 Invoice Without a Purchase Order
 Total Fund 0550 - [0550-0000-20001-00] ACCOUNTS PAYABLE 31,704.75
 0.00 Difference

TEXAS MEDICINE RESOURCES LLP
 TARRANT COUNTY HOSPITAL DISTRICT
 31,704.75

88.36
 1,364.22
 88.36
 1,364.22

Fund 0750 - EQUIPMENT PURCHASE
 118-001535 976924230001 POSTED 11/21/2017 Invoice With a Purchase Order
 118-001881 5347947 POSTED 12/04/2017 Invoice With a Purchase Order
 118-001956 282736A POSTED 12/04/2017 Invoice With a Purchase Order
 118-002130 kwn4945 POSTED 12/05/2017 Invoice With a Purchase Order
 Total Fund 0750 - EQUIPMENT PURCHASE
 Total Fund 0750 - [0750-0000-20001-00] ACCOUNTS PAYABLE 13,521.37
 0.00 Difference

OFFICE DEPOT
 CUMMINS ALLISON CORP
 Mafel Electronics, Inc
 CDW COMPUTERS CENTERS INC
 13,521.37

2,195.99
 3,737.00
 2,999.99
 4,588.39
 13,521.37
 0.00 Difference

Fund 0890 - HISTORICAL COMMISSION
 118-001802 980380987001 POSTED 12/01/2017 Invoice With a Purchase Order
 Total Fund 0890 - HISTORICAL COMMISSION
 Total Fund 0890 - [0890-0000-20001-00] ACCOUNTS PAYABLE 26.00
 0.00 Difference

OFFICE DEPOT
 26.00

26.00
 26.00

Fund 0970 - FEE OFFICERS
 118-001604 294500 REFUND POSTED 09/30/2017 Invoice Without a Purchase Order
 118-001605 J3162544 REFUND POSTED 09/30/2017 Invoice Without a Purchase Order
 117-015572 JP2-CV1700384 POSTED 09/30/2017 Invoice Without a Purchase Order
 117-015573 CC-A20170013CARFUND POSTED 09/30/2017 Invoice Without a Purchase Order
 117-015574 CC-A20170014CARFUND POSTED 09/30/2017 Invoice Without a Purchase Order
 117-015575 CC-A20170016CARFUND POSTED 09/30/2017 Invoice Without a Purchase Order
 118-001610 CC-A20170017CARFUND POSTED 11/22/2017 Invoice Without a Purchase Order
 117-015576 09/30/17 POSTED 09/30/2017 Invoice Without a Purchase Order
 117-015577 08/17 POSTED 09/30/2017 Invoice Without a Purchase Order
 118-001611 DC-A201700028-33 POSTED 09/30/2017 Invoice Without a Purchase Order
 117-015578 DC-A201700026-27 POSTED 09/30/2017 Invoice Without a Purchase Order
 118-001991 JP1-CV1700418 POSTED 12/05/2017 Invoice Without a Purchase Order
 118-002034 TPW 10/17 POSTED 12/05/2017 Invoice Without a Purchase Order
 118-002035 VPD 10/17 POSTED 12/05/2017 Invoice Without a Purchase Order
 118-002037 RVPD 10/17 POSTED 12/05/2017 Invoice Without a Purchase Order
 117-015590 TPW 05/17 POSTED 09/30/2017 Invoice Without a Purchase Order
 Total Fund 0970 - FEE OFFICERS 7,322.45
 Total Fund 0970 - [0970-0000-20001-00] ACCOUNTS PAYABLE 7,322.45
 0.00 Difference

CURTIS SMITH
 CHARLES GOTCHER SR.
 SANDRA BARTON
 CENTRAL ADOPTION REGISTRY
 CENTRAL ADOPTION REGISTRY
 CENTRAL ADOPTION REGISTRY
 CENTRAL ADOPTION REGISTRY
 CENTRAL ADOPTION REGISTRY
 PERDUE BRANDON FIELDER COLLINS MOTT
 CENTRAL ADOPTION REGISTRY
 CENTRAL ADOPTION REGISTRY
 STONEBRIDGE WEDDING & EVENT VENUE
 TEXAS PARKS and WILDLIFE
 VENUS MUNICIPAL COURT
 RIO VISTA MUNICIPAL COURT
 TEXAS PARKS AND WILDLIFE
 7,322.45

200.00
 150.00
 180.00
 15.00
 15.00
 15.00
 15.00
 2,362.66
 3,415.27
 90.00
 30.00
 85.00
 179.12
 150.00
 165.00
 255.40
 7,322.45
 0.00 Difference

Fund 1020 - PRE-TRIAL BOND SUPERVISION
 118-002019 9687 POSTED 12/05/2017 Invoice Without a Purchase Order
 118-002020 FS-8980103117-4 POSTED 12/05/2017 Invoice With a Purchase Order
 Total Fund 1020 - PRE-TRIAL BOND SUPERVISION
 Total Fund 1020 - [1020-0000-20001-00] ACCOUNTS PAYABLE 5,062.50
 0.00 Difference

Smartox
 Cordant Health Solutions
 5,062.50

4,562.50
 500.00
 5,062.50
 0.00 Difference

Fund 1110 - STOP SCU -- OPERATIONS
 118-001584 707466 POSTED 11/21/2017 Invoice With a Purchase Order
 118-001585 287251703984x114217 POSTED 11/21/2017 Invoice With a Purchase Order
 118-001700 November 2017 POSTED 11/29/2017 Invoice With a Purchase Order
 118-001741 Approval # 016492 POSTED 11/29/2017 Invoice With a Purchase Order
 118-001753 CONNECT ME POSTED 11/30/2017 Invoice Without a Purchase Order
 118-001911 8175582667100111171 POSTED 12/04/2017 Invoice Without a Purchase Order
 118-002015 ACOUNT 2159511 11/17 POSTED 12/05/2017 Invoice With a Purchase Order

INTERNET VIDEO and IMAGING INC CORP
 AT&T MOBILITY
 LILLY DONNA
 JPMORGAN CHASE BANK, NA
 JPMORGAN CHASE BANK, NA
 AT and T
 TRANSUNION RISK AND ALTERNATIVE DATA
 SOLUTIONS INC
 935.00
 984.12
 300.00
 96.76
 13.56
 499.21
 110.00

935.00
 984.12
 300.00
 96.76
 13.56
 499.21
 110.00

I18-002017 06-0220-02 10/17 POSTED 12/05/2017 Invoice With a Purchase Order
 I18-002022 822635890-104 POSTED 12/05/2017 Invoice With a Purchase Order
Total Fund 1110 - STOP SCU -- OPERATIONS 3,050.84
Total Fund 1110 - [1110-0000-20001-00] ACCOUNTS PAYABLE 0.00 Difference

CITY OF CLEBURNE
 SPRINT
 3,050.84
 40.28
 71.91
 40.28

Fund 7012 - JAIL C1 CONSTRUCTION
 I18-001855 DRAW 11 POSTED 12/01/2017 Invoice With a Purchase Order
 I18-001856 DRAW 17 POSTED 12/01/2017 Invoice With a Purchase Order
Total Fund 7012 - JAIL C1 CONSTRUCTION 537,377.09
Total Fund 7012 - [7012-0000-20001-00] ACCOUNTS PAYABLE 0.00 Difference

Sedalco, Inc
 KENNETH C. BURNS
 537,377.09
 14,765.00
 522,612.09
 14,765.00

Fund 8400 - CITIES READINESS INITIATIVE -- CFDA: 93.283
 I18-001607 28724412/957X11417 POSTED 11/22/2017 Invoice Without a Purchase Order
 I18-001608 999731214X1142017 POSTED 11/22/2017 Invoice Without a Purchase Order
 I18-002048 1564 POSTED 12/05/2017 Invoice With a Purchase Order
Total Fund 8400 - CITIES READINESS INITIATIVE -- CFDA: 93.283 1,269.89
Total Fund 8400 - [8400-0000-20001-00] ACCOUNTS PAYABLE 0.00 Difference

AT&T MOBILITY
 AT&T MOBILITY
 EPIC APPS
 1,269.89
 1,116.72
 113.97
 39.20
 1,116.72
 113.97
 39.20
 1,116.72

Fund Summary
Accounts Payable - Manual Journals
0100 - GENERAL FUND
 0140 - LAW LIBRARY
 0150 - ROAD & BRIDGE PCT#1
 0160 - ROAD & BRIDGE PCT#2
 0170 - ROAD & BRIDGE PCT#3
 0180 - ROAD & BRIDGE PCT#4
 0330 - JUVENILE JUSTICE ALTERNATIVE EDUCATION
 0350 - JUVENILE PROBATION FEES
 0360 - JUSTICE OF THE PEACE PCT#1 -- TECHNOLOGY
 0370 - JUSTICE OF THE PEACE PCT#2 -- TECHNOLOGY
 0390 - JUSTICE OF THE PEACE PCT#4 -- TECHNOLOGY
 0420 - GUARDIANSHIP FEE FUND
 0550 - INDIGENT HEALTH CARE
 0750 - EQUIPMENT PURCHASE
 0890 - HISTORICAL COMMISSION
 0970 - FEE OFFICERS
 1020 - PRE-TRIAL BOND SUPERVISION
 1110 - STOP SCU -- OPERATIONS
 7012 - JAIL C1 CONSTRUCTION
 8400 - CITIES READINESS INITIATIVE -- CFDA: 93.283

Invoice Total	Accounts Payable Total	Retainage Payable Total	Difference
661,189.87	661,189.87	0.00	0.00
3,984.02	3,984.02	0.00	0.00
50,157.21	50,157.21	0.00	0.00
22,753.58	22,753.58	0.00	0.00
24,132.07	24,132.07	0.00	0.00
15,996.77	15,996.77	0.00	0.00
3,294.09	3,294.09	0.00	0.00
69.51	69.51	0.00	0.00
37.99	37.99	0.00	0.00
80.00	80.00	0.00	0.00
2,312.50	2,312.50	0.00	0.00
6,277.63	6,277.63	0.00	0.00
31,704.75	31,704.75	0.00	0.00
13,521.37	13,521.37	0.00	0.00
26.00	26.00	0.00	0.00
7,322.45	7,322.45	0.00	0.00
5,062.50	5,062.50	0.00	0.00
3,050.84	3,050.84	0.00	0.00
537,377.09	537,377.09	0.00	0.00
1,269.89	1,269.89	0.00	0.00
1,389,620.13	1,389,620.13	0.00	0.00

Fund Summary
Accounts Payable Grand Total

Accounts Payable Invoices
Accounts Payable Manual Journals
Accounts Payable Grand Total

0100 - GENERAL FUND
 0140 - LAW LIBRARY
 0150 - ROAD & BRIDGE PCT#1
 0160 - ROAD & BRIDGE PCT#2
 0170 - ROAD & BRIDGE PCT#3
 0180 - ROAD & BRIDGE PCT#4
 0330 - JUVENILE JUSTICE ALTERNATIVE EDUCATION
 0350 - JUVENILE PROBATION FEES
 0360 - JUSTICE OF THE PEACE PCT#1 -- TECHNOLOGY


661,189.87
 3,984.02
 50,157.21
 22,753.58
 24,132.07
 15,996.77
 3,294.09
 69.51
 37.99

0370 - JUSTICE OF THE PEACE PCT#2 -- TECHNOLOGY	80.00	0.00	80.00
0390 - JUSTICE OF THE PEACE PCT#4 -- TECHNOLOGY	2,312.50	0.00	2,312.50
0420 - GUARDIANSHIP FEE FUND	6,277.53	0.00	6,277.53
0550 - INDIGENT HEALTH CARE	31,704.75	0.00	31,704.75
0750 - EQUIPMENT PURCHASE	13,521.37	0.00	13,521.37
0890 - HISTORICAL COMMISSION	26.00	0.00	26.00
0970 - FEE OFFICERS	7,322.45	0.00	7,322.45
1020 - PRE-TRIAL BOND SUPERVISION	5,062.50	0.00	5,062.50
1110 - STOP SCU -- OPERATIONS	3,050.84	0.00	3,050.84
7012 - JAIL C1 CONSTRUCTION	537,377.09	0.00	537,377.09
8400 - CITIES READINESS INITIATIVE -- CFDA: 93.283	1,269.89	0.00	1,269.89

We have examined the claims listed on the forgoing Accounts Payable Check Register
And except for claims not allowed as shown on the Register, such claims are allowed in
Total amount of \$1,412,238.05

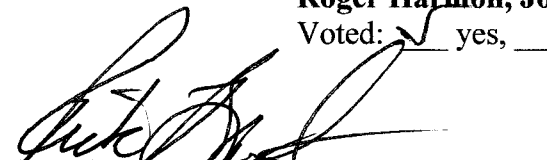
Monday, December 11, 2017

Signatures of Commissioner's Court




Roger Harmon, Johnson County Judge

Voted: yes, ___ no, ___ abstained



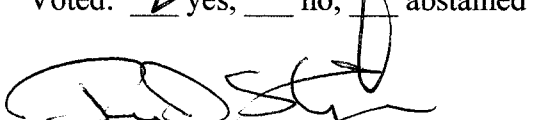
Rick Bailey, Comm. Pct. #1

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.

12/11/17

Date



J.R. Kirkpatrick, County Auditor