

Johnson County
Open Item Listing
Bill Run February 12, 2017

Segments/Vendors		Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[FUND] 0100 : GENERAL FUND :							
[DEPARTMENT] 0000 : USED FOR ASSETS, LIAB, REV :							
[VENDOR] 4299.205 : RUSTIN MAYSE :		REC #2018-34	118-004173		SPETIC VARIANCE	0100-0000-44210-GG	100.00
[DEPARTMENT] Total : 0000 : USED FOR ASSETS, LIAB, REV :							100.00
[DEPARTMENT] 4030 : COUNTY CLERK :							
[VENDOR] 02888 : B & H PHOTO & ELECTRONICS CORP :		717651880	118-003767	18-1309	Hill Photopaper 50 (12pk) for S420 (600 prints)	0100-4030-53110-GG	195.00
[VENDOR] 03601 : CAMPBELL :		R013118CAMPBELL	118-004462		CURRIER MILEAGE 01/18	0100-4030-54101-GG	7.47
[VENDOR] 03012 : COSLOW :		R013118COSLOW	118-004463		CURRIER MILEAGE 01/18	0100-4030-54101-GG	6.54
[VENDOR] 4597 : DAVIS :		R013118DAVIS	118-004468		CURRIER MILEAGE 01/18	0100-4030-54101-GG	43.22
[VENDOR] 5239 : MATTHEWS OFFICE SUPPLY COMPANY :		571744-0	118-003847	18-1374	Stamp, County Court At Law No. 1 Example provided to Sherry Logsden Item #R542	0100-4030-53110-GG	42.00
		571744-0	118-003847	18-1374	Stamp, County Court At Law No. 2 Example provided to Sherry Logsden Item #R542	0100-4030-53110-GG	42.00
		571744-0	118-003847	18-1374	Stamp, County Court Example provided to Sherry Logsden	0100-4030-53110-GG	42.00
[VENDOR] 4555 : MILLER :		R013118MILLER	118-004470		CURRIER MILEAGE 01/18	0100-4030-54101-GG	6.70
[VENDOR] 01596 : OFFICE DEPOT :		996281444001	118-003738	18-1319	Office Depot Brand White Copy Paper, Letter Size Paper, 20lb, 500 Sheets per Ream, Case of 10 Reams	0100-4030-53110-GG	169.00
		996281444001	118-003738	18-1319	Office Depot Brand Cleaning Dusters, 10 oz., pack of 6	0100-4030-53110-GG	19.76
		996281444001	118-003738	18-1319	Brother TN-350, Black Toner Cartridge	0100-4030-53110-GG	42.00
		996281444001	118-003738	18-1319	HP 78 Tricolor Ink Cartridge	0100-4030-53110-GG	31.21
		996281444001	118-003738	18-1319	997176877001 RETURN PAPER	0100-4030-53110-GG	-33.80
		996282371001	118-003758	18-1319	Canon GPR-48 Original Toner Cartridge-Laser-15200 Pages- Black-1 each	0100-4030-53110-GG	156.38
		993747865001	118-003759	18-1246	Sheet Protectors non-glare 100ct 20lb white letter size copy paper 10 reams	0100-4030-53110-GG	4.86
		993747865001	118-003759	18-1246	(NIPA CONTRACT 13-23R EXP. 10/17/2019)	0100-4030-53110-GG	33.80
		993748224001	118-003760	18-1246	Printer/copier/fax cleaning kit	0100-4030-53110-GG	14.16
		997303685001	118-003853	18-1356	papermate ink/joy 300 RT med pt blue ink 12pk	0100-4030-53110-GG	2.73
		997303685001	118-003855	18-1356	dab-n-seal envelope moistener	0100-4030-53110-GG	7.47
		997303685001	118-003855	18-1356	address labels 1" x 2 5/8" 3000ct	0100-4030-53110-GG	5.94
		997303685001	118-003855	18-1356	Thermal paper rolls 3 1/8" x 230' 10ct	0100-4030-53110-GG	6.80
		997303685001	118-003855	18-1356	Jumbo paper clips silver 100ct 5pk	0100-4030-53110-GG	3.35
		997303685001	118-003855	18-1356	swingline SFA 1/4" full strip staples 5000ct	0100-4030-53110-GG	6.32

[VENDOR] 00186 : SCOTT MERRIMAN INC :
 060997 997303685001 118-003855 18-1356 papermate clearpoint mechanical pencil set .7mm
 060997 101261450001 118-004273 18-1440 rolodex cards 100ct ruled
 118-003848 101261449001 118-004274 18-1440 9 x 12 white clean seal envelopes
 18-1158 101261449001 118-004274 18-1440 rubber bands 117B 7" x 1/8" 300ct
 Shipping and Handling
 0100-4030-53110-GG 0100-4030-52040-GG 351.44
 0100-4030-53110-GG 0100-4030-54101-GG 7.44
 2500 sheets of Texas seal paper, letter size, dark seal
 36.00
 2,089.97

[VENDOR] 00683|0000000004 : TEXAS ASSOCIATION OF COUNTIES :
 UE OCT NOV DEC 2017 118-004234
 0100-4030-52040-GG 351.44

[VENDOR] 03639 : VARA :
 [DEPARTMENT] Total : 4030 : COUNTY CLERK :
 R013118VARA 118-004461
 CURRIER MILEAGE 01/18
 0100-4030-54101-GG 7.44
 2,089.97

[DEPARTMENT] 4040 : COUNTY JUDGE :
 [VENDOR] 00128|0000000001 : NORTH & EAST COUNTY JUDGES & COMM. CONF. :
 21327 273388 118-004067 18-1387
 NORTH & EAST TEXAS COUNTY JUDGES & COMMISSIONERS ANNUAL CONFERENCE (REGISTRATION FEE)
 0100-4040-54100-GG 225.00

[VENDOR] 00683|0000000004 : TEXAS ASSOCIATION OF COUNTIES :
 [DEPARTMENT] Total : 4040 : COUNTY JUDGE :
 UE OCT NOV DEC 2017 118-004234
 UE OCT NOV DEC 2017
 0100-4040-52040-GG 45.31
 270.31

[DEPARTMENT] 4045 : COUNTY COMMISSIONERS :
 [VENDOR] 00683|0000000010 : TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL :
 [DEPARTMENT] Total : 4045 : COUNTY COMMISSIONERS :
 W/C JAN FEB MAR 2018 118-004229
 W/C JAN FEB MAR 2018
 0100-4045-52030-GG 394.05
 394.05

[DEPARTMENT] 4050 : VETERANS SERVICE :
 [VENDOR] 5053 : MOORE :
 R123117MOORE 118-004174
 MILEAGE 09/17-12/17 CLEBURNE
 0100-4050-54101-GG 158.90

[VENDOR] 01596|0000000002 : OFFICE DEPOT :
 989645037001 118-003785 18-1166
 (NIPA CONTRACT 13-23R EXP 10/17/2019)
 0100-4050-53110-GG 31.58

989645039001 118-003786 18-1165
 (NIPA CONTRACT 13-23R EXP 10/17/2019)
 Fellowes Waste Bags, Carton of 50
 0100-4050-53110-GG 29.99

989645038001 118-003787 18-1164
 (NIPA CONTRACT 13-23R EXP 10/17/2019)
 Canon 120, Black toner Cartridge
 0100-4050-53110-GG 19.21

989643065001 118-003788 18-1167
 Mobile Folding Cart with Lid
 0100-4050-53110-GG 115.00

989643065001 118-003788 18-1167
 Avery Return Address Labels
 0100-4050-53110-GG 9.99

989643065001 118-003788 18-1167
 Scotch Desk Tape Dispenser
 0100-4050-53110-GG 19.88

989643065001 118-003788 18-1167
 Spiral Notebooks, Pack of 6
 0100-4050-53110-GG 2.48

989643065001 118-003788 18-1167
 Office Depot Correction Tape, pack of 12
 0100-4050-53110-GG 8.50

989643065001 118-003788 18-1167
 1-1/2" Binders
 0100-4050-53110-GG 50.94

989643065001 118-003788 18-1167
 Envelope Moistener
 White copy paper
 0100-4050-53110-GG 9.96

989643065001 118-003788 18-1167
 (NIPA CONTRACT 13-23R EXP 10/17/2019)
 0100-4050-53110-GG 67.60

[VENDOR] 00683|0000000004 : TEXAS ASSOCIATION OF COUNTIES :
 [DEPARTMENT] Total : 4050 : VETERANS SERVICE :
 992851681001 118-003789 18-1227 Brother Label Maker
 992850256001 118-003790 18-1227 HP 26 Black Toner Cartridge
 992850256001 118-003790 18-1227 2 yr protection plan for labelmaker
 UE OCT NOV DEC 118-004234 18-0215 0100-4050-53110-GG 54.89
 0100-4050-53110-GG 83.48
 0100-4050-53110-GG 12.99

[VENDOR] 00683|0000000004 : TEXAS ASSOCIATION OF COUNTIES :
 [DEPARTMENT] 4060 : EMERGENCY MANAGEMENT :
 [VENDOR] 00853 : CDW COMPUTERS CENTERS INC :
 2636436 118-004426 18-1229 Song G-Series flash memory card 128gb
 LJT8468 118-004429 18-1229 Sony MRW E90 card reader USB 3.1
 UE OCT NOV DEC 118-004234 18-0215 0100-4060-53110-PH 204.14
 0100-4060-53110-PH 62.63

[VENDOR] 4988 : FLYHIGHUSA :
 18-1076 01/18/18 118-003737 18-1076 DJI Mavic Batteries
 18-1076 01/18/18 118-003737 18-1076 DJI Mavic Pro Props CW
 18-1076 01/18/18 118-003737 18-1076 Cadence Controller/Crystal Sky batteries
 18-1076 01/18/18 118-003737 18-1076 DJI Inspire 1 batteries
 18-1076 01/18/18 118-003737 18-1076 DJI M210 Charging Hub
 18-1076 01/18/18 118-003737 18-1076 DJI Google Cable 12ft
 18-1076 01/18/18 118-003737 18-1076 Flyhigh Red/Blue Flassher for M210
 18-1076 01/18/18 118-003737 18-1076 DJI Mavic Props For Cage Props
 18-1076 01/18/18 118-003737 18-1076 Titan Control to Cyclone Upgrade
 18-1076 01/18/18 118-003737 18-1076 shipping
 UE OCT NOV DEC 118-004234 18-0215 0100-4060-53440-PH 267.00
 0100-4060-53440-PH 60.00
 0100-4060-53440-PH 236.00
 0100-4060-53440-PH 995.00
 0100-4060-53440-PH 208.00
 0100-4060-53440-PH 45.00
 0100-4060-53440-PH 125.00
 0100-4060-53440-PH 18.00
 0100-4060-53440-PH 125.00
 0100-4060-53440-PH 20.00

[VENDOR] 00683|0000000004 : TEXAS ASSOCIATION OF COUNTIES :
 [VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC :
 [DEPARTMENT] Total : 4060 : EMERGENCY MANAGEMENT :
 01-2018 118-004227 18-1076 FUEL STATEMENT THROUGH 01.24.2018
 UE OCT NOV DEC 118-004234 18-0215 0100-4060-52040-PH 36.40
 0100-4060-53400-PH 269.99
 2,672.16

[DEPARTMENT] 4065 : RADIO MANAGEMENT :
 [VENDOR] 00683|0000000004 : TEXAS ASSOCIATION OF COUNTIES :
 [DEPARTMENT] Total : 4065 : RADIO MANAGEMENT :
 UE OCT NOV DEC 118-004234 18-0215 0100-4065-52040-PH 1.37
 1.37

[DEPARTMENT] 4070 : PUBLIC WORKS :
 [VENDOR] 00743|0000000003 : AT&T MOBILITY :
 287249311814X011418 118-004018 18-0472 12/07/17-01/06/18 PUBLIC WORKS BLANKET PO FOR IPADS-10/17-9/18
 PUBLIC WORKS BLANKET PO- VEHICLE MAINTENANCE OCTOBER 2017- SEPTEMBER 2018: AUTHORIZED PERSONNEL- RANDY WHEELER, DUC WEBBER COY MILLER, RANDY REID, ROGER SHAW, SHANE WATTS, LINDA OWNBY, SAMMY BAXTER, LAJUAN YOUNG, SHARRON CAPPERS.
 PUBLIC WORKS BLANKET PO- VEHICLE MAINTENANCE OCTOBER 2017- SEPTEMBER 2018: AUTHORIZED PERSONNEL- RANDY WHEELER, DUC WEBBER COY MILLER, RANDY REID, ROGER SHAW, SHANE WATTS, LINDA OWNBY, SAMMY BAXTER, LAJUAN YOUNG, SHARRON CAPPERS.
 0100-4070-54200-GG 341.91
 0100-4070-54500-GG 25.50

[VENDOR] 00405 : B AND B MUFFLER INC :
 20263 118-004021 18-0215 0100-4070-54500-GG 25.50
 20266 118-004037 18-0215 0100-4070-54500-GG 25.50

[VENDOR] 01476 : LONE STAR CAR WASH AND FAST LUBE :
 346900 118-004036 18-0254 BLANKET PO FOR VEHICLE MAINTENANCE- OCTOBER 2017- SEPTEMBER 2018
 0100-4070-54500-GG 59.44

[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :	02725 01/24/18	118-004200	18-0264	TOOLS	0100-4070-53300-GG	93.97
[VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC. :	0709-168583	118-004024	18-0260	PUBLIC WORKS VEHICLES BLANKET PO FOR SUPPLIES	0100-4070-54500-GG	11.99
[VENDOR] 01596 0000000002 : OFFICE DEPOT :	994356122001	118-003684	18-1258	193031 CF410A black toner for Julie/Sammy	0100-4070-53110-GG	124.10
	994356122001	118-003684	18-1258	820086 OD9697 ink cartridges for Drenda/Brandi	0100-4070-53110-GG	59.98
	994356122001	118-003684	18-1258	924653 ink cartridges for inspectors	0100-4070-53110-GG	72.86
[VENDOR] 03251 : OWNBEBY :	R020318OWNBEY	118-004460		MILEAGE, MEAL 02/03/18 FORT WORTH	0100-4070-54100-GG	49.71
[VENDOR] 4449 : TAG CUSTOM PRODUCTS LLC :	1412	118-004027	18-1204	Gildan 2000 ultra cotton shirts, embroidered, no pocket.	0100-4070-53330-GG	50.00
	1412	118-004027	18-1204	Antique Royal - large, and 3x	0100-4070-53330-GG	50.00
				Indigo Blue- large, and 3x		
				Galapagos Blue- large		
				Stone Blue- large		
				Metro blue- large		
				Forest green -3x		
				Military green- 3x		
				Matroom- 3x		
				3x size shirts		
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE OCT NOV DEC 2017	118-004234		UE OCT NOV DEC 2017	0100-4070-52040-GG	262.01
[VENDOR] 00645 : TEXAS FLOODPLAIN MANAGEMENT ASSOCIATION :	300011610	118-004028	18-1501	2018 membership for C. Shane Watts	0100-4070-54100-GG	45.00
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	01.2018	118-004227		FUEL STATEMENT THROUGH 01.24.2018	0100-4070-53400-GG	849.78
[DEPARTMENT] Total : 4070 : PUBLIC WORKS :						2,136.75
[DEPARTMENT] 4071 : BUILDING MAINTENANCE :						
[VENDOR] 00288 : ALVARADO CITY OF :	01-65501-01 01/18	118-004189	18-0651	12/15/17-01/15/18 ALVARADO-206 N BAUGH- BLANKET PO	0100-4071-54400-GG	179.35
	01-65500-03 01/18	118-004194	18-0651	FOR WATER FOR 10/17-9/18	0100-4071-54400-GG	30.00
				12/15/17-01/15/18 ALVARADO SPRINKLER		
[VENDOR] 01491 : ATMOS ENERGY :	3024740155 12/17	118-004182	18-0654	12/10/17-01/09/18 SERVICE CENTER- 1102 E KILPATRICK	0100-4071-54400-GG	69.98
	3024572588 12/17	118-004183	18-0654	12/09/17-01/10/18 DOTY HOUSE- 409 N BUFFALO	0100-4071-54400-GG	169.98
				12/05/17-01/03/18 ADULT PROBATION-425 W. CHAMBERS-		
				BLANKET PO FOR GAS FOR 10/17-9/18		
	3024593734 12/17	118-004184	18-0654	12/22/17-01/24/18 ALVARADO-206 N BAUGH	0100-4071-54400-GG	1853.98
	4008297594 01/18	118-004204	18-0654	12/05/17-01/03/18 GUNN- 204 S BUFFALO	0100-4071-54400-GG	365.11
	3024572828 12/17	118-004215	18-0654	12/05/17-01/03/18 GUNN- 204 S BUFFALO	0100-4071-54400-GG	8276.72
	3023217160 12/17	118-004218	18-0654	12/10/17-01/09/18 EOC- 810 E KILPATRICK	0100-4071-54400-GG	153.62
	3023176768 01/18	118-004404	18-0654	01/04/18-02/01/18 ELECTIONS/ME- 103 S WALNUT	0100-4071-54400-GG	361.00
	3024593994 01/18	118-004405	18-0654	01/04/18-02/01/18 CASA/UNITED WAY- 220 FEATHERSTON	0100-4071-54400-GG	231.72
	3024593029 01/18	118-004408	18-0654	01/04/18-02/01/18 JP1- 224 FEATHERSTON	0100-4071-54400-GG	135.60
	3024593529 01/18	118-004409	18-0654	01/04/18-02/02/18 BROWN GYM- 105 S WALNUT	0100-4071-54400-GG	279.78
[VENDOR] 00886 0000000001 : BOB S AUTO SUPPLY :	030K4802	118-004011	18-0217	COURTHOUSE	0100-4071-53520-GG	200.00
	030K4802	118-004011	18-0217	GUNN	0100-4071-53520-GG	36.71
	030K4803	118-004012	18-0217	ANNEX-BLANKET PO FOR A/C BELTS AND PARTS- OCTOBER	0100-4071-53520-GG	13.29
	030K4836	118-004017	18-0217	2017- SEPTEMBER 2018	0100-4071-53520-GG	77.43

[VENDOR] 00429 : BURLESON CITY OF :	030K6133	118-004023	18-0217	ANNEX-BLANKET PO FOR A/C BELTS AND PARTS- OCTOBER 2017- SEPTEMBER 2018	0100-4071-53520-GG	26.58
[VENDOR] 00429 : BURLESON CITY OF :	6831-32000 12/17	118-003686	18-0653	BURLESON- 247 ELK DR- BLANKET PO FOR WATER	0100-4071-54400-GG	121.57
[VENDOR] 427510000000001 : CARRIER ENTERPRISE LLC :	43499238-00	118-004187	18-1396	Chiller sensor Quote # 43499238	0100-4071-53520-GG	48.26
[VENDOR] 5120 : CAVALLO ENERGY TEXAS LLC :	5216006051 12/17	118-004175	18-0667	12/06/17-01/08/18 TOWER- 3425 CR 920	0100-4071-54400-GG	188.53
	5216006044 12/17	118-004176	18-0667	12/12/17-01/12/18 SERVICE CENTER SHERIFF	0100-4071-54400-GG	1687.59
	5216006043 01/18	118-004177	18-0667	12/18/17-01/20/18JP1- 226 FEATHERSTON	0100-4071-54400-GG	173.74
	5216006056 01/18	118-004178	18-0667	12/19/17 01/22/18 ELECTIONS GUARD LIGHT	0100-4071-54400-GG	15.68
	5216006045 01/18	118-004179	18-0667	12/14/17-01/17/18 COURTHOUSE- 2 MAIN	0100-4071-54400-GG	3930.50
	5216006057 01/18	118-004180	18-0667	12/15/17-01/18/18 BROWN GYM- 105 S WALNUT	0100-4071-54400-GG	338.98
	5216006058 01/18	118-004181	18-0667	12/14/17-01/17/18 ANNEX- 1 N MAIN	0100-4071-54400-GG	8122.73
	5216006052 01/18	118-004195	18-0667	12/16/17-01/19/18 VACANT- 113 W CHAMBERS	0100-4071-54400-GG	77.07
	5216006046 01/18	118-004196	18-0667	12/19/17-01/22/18 TOWER- 1700 ISLAND GROVE ROAD	0100-4071-54400-GG	232.18
	5216006049 01/18	118-004197	18-0667	01/16/18-01/24/18 TOWER- 2401 PIPELINE	0100-4071-54400-GG	7.19
	5216007148 01/18	118-004198	18-0667	12/18/17-01/20/18 GUINN GUARD LIGHT 2	0100-4071-54400-GG	14.27
	5216006060 12/17	118-004199	18-0667	12/12/1701/12/18 SERVICE CENTER- 1102 E KILPATRICK	0100-4071-54400-GG	1435.25
	5216006059 01/18	118-004206	18-0667	12/16/17-01/19/18 MOTOR BANK- 102 S MILL	0100-4071-54400-GG	404.77
	5216007149 01/18	118-004211	18-0667	12/18/17-01/20/18 GUINN GUARD LIGHT 1	0100-4071-54400-GG	54.56
	5216006050 01/18	118-004212	18-0667	12/16/17-01/19/18 GUINN- 204 S BUFFALO	0100-4071-54400-GG	9985.13
	5216006054 01/18	118-004213	18-0667	EOC- 810 E KILPATRICK	0100-4071-54400-GG	522.13
	5216006053 01/18	118-004216	18-0667	12/15/17-01/18/18 ELECTIONS/ME- 103 S WALNUT	0100-4071-54400-GG	464.75
	5216006041 12/17	118-004217	18-0667	12/12/17-01/12/18 DOTY HOUSE- 409 N BUFFALO	0100-4071-54400-GG	26.71
	5216006055 01/18	118-004219	18-0667	12/16/17-01/19/18 CASAUNITED WAY	0100-4071-54400-GG	231.30
[VENDOR] 00715100000000001 : CITY OF CLEBURNE :	5216006047 01/18	118-004220	18-0667	BLANKET PO FOR ELECTRICITY FOR 10/17-9/18	0100-4071-54400-GG	1784.62
[VENDOR] 00695 : CLEBURNE GLASS CO :	37614	118-003687	18-0218	ANNEX-BLANKET PO FOR DOOR CLOSERS AND SUPPLIES- OCTOBER 2017- SEPTEMBER 2018	0100-4071-53520-GG	59.40
[VENDOR] 01628 : CLEBURNE WELDING AND INDUSTRIAL SUPPLY :	426571	118-003685	18-0219	BROWN GYM	0100-4071-53520-GG	7.29
[VENDOR] 00561 : CULLIGAN :	1129920 02/18	118-004190	18-0403	BURLESON BLANKET PO FOR WATER-10/17-9/18	0100-4071-54400-GG	45.35
[VENDOR] 00725 : DEALERS ELECTRICAL SUPPLY :	2249509-01	118-003682	18-0299	GUINN	0100-4071-53520-GG	204.00
	2249873-00	118-004029	18-0299	GUINN	0100-4071-53520-GG	160.00
[VENDOR] 00700 : HARVEY DAVID LEE DBA ECONOMY LOCK & KEY :	146	118-004186	18-0220	GUINN	0100-4071-53520-GG	70.00
[VENDOR] 00451 : LAYLAND PLUMBING CO :	018050	118-003683	18-0253	ANNEX BLANKET PO FOR PLUMBING SUPPLIES- OCTOBER 2017- SEPTEMBER 2018	0100-4071-53520-GG	7.40

[VENDOR] 00519 : LOWES BUSINESS ACCOUNT :	018052	118-004022	18-0253	ANNEX BLANKET PO FOR PLUMBING SUPPLIES- OCTOBER 2017- SEPTEMBER 2018	0100-4071-53520-GG	5.00
	018062	118-004410	18-0253	ANNEX BLANKET PO FOR PLUMBING SUPPLIES- OCTOBER 2017- SEPTEMBER 2018	0100-4071-53520-GG	337.00
[VENDOR] 00519 : LOWES BUSINESS ACCOUNT :	02650 01/17/18	118-004191	18-0264	CASA	0100-4071-53520-GG	15.17
	02849 01/19/18	118-004192	18-0264	ELECTIONS/ME	0100-4071-53520-GG	13.76
	02933 02/02/18	118-004193	18-0264	HEALTH/MOW	0100-4071-53520-GG	10.42
	02614 012418	118-004201	18-0264	SERVICE CENTER	0100-4071-53520-GG	31.65
[VENDOR] 03543 : MARKS PLUMBING AND COMMERCIAL SUPPLY :	001675815	118-003681	18-0256	ANNEX BLANKET PO FOR PLUMBING SUPPLIES	0100-4071-53520-GG	30.56
[VENDOR] 00064 : MOORE SUPPLY CO INC :	S152000442.001	118-004026	18-0259	ANNEX BLANKET PO FOR MAINTENANCE SUPPLIES- OCTOBER 2017- SEPTEMBER 2018	0100-4071-53520-GG	2.89
[VENDOR] 01596 0000000002 : OFFICE DEPOT :	997347129002	118-004015	18-1357	577793- urinal screens	0100-4071-53350-GG	143.92
	997347129001	118-004016	18-1357	577793- urinal screens	0100-4071-53350-GG	161.91
	997347130002	118-004032	18-1357	667858- hand sanitizer	0100-4071-53350-GG	3.48
	997347131001	118-004033	18-1357	293227- baby powder	0100-4071-53350-GG	54.60
	997347131001	118-004033	18-1357	875814- caribbean water	0100-4071-53350-GG	54.60
	997346582001	118-004034	18-1357	623596-urinal screens	0100-4071-53350-GG	43.17
	997347130001	118-004035	18-1357	581078- gloves	0100-4071-53350-GG	74.52
	997347130001	118-004035	18-1357	813133- mop head	0100-4071-53350-GG	37.20
	997347130001	118-004035	18-1357	293205- country garden	0100-4071-53350-GG	60.94
	997347130001	118-004035	18-1357	791932- 16 gallon	0100-4071-53350-GG	59.96
	997347130001	118-004035	18-1357	791710- 60 gallon	0100-4071-53350-GG	225.72
	997347130001	118-004035	18-1357	887060- toilet cleaner	0100-4071-53350-GG	76.80
	997347130001	118-004035	18-1357	693870- Bath tissue	0100-4071-53350-GG	219.52
	997347130001	118-004035	18-1357	533329-sani sac liners	0100-4071-53350-GG	23.89
	997347130001	118-004035	18-1357	774744- hand soap	0100-4071-53350-GG	81.84
	997347130001	118-004035	18-1357	353299- paper towels	0100-4071-53350-GG	471.72
	997347130001	118-004035	18-1357	885807- disinfectant spray	0100-4071-53350-GG	80.28
	997347130003	118-004188	18-1357	887060- toilet cleaner	0100-4071-53350-GG	19.20
[VENDOR] 02872 : ROWLETT HARDWARE :	A172581	118-004202	18-0261	SERVICE CENTER	0100-4071-53520-GG	27.18
[VENDOR] 01130 : SCHINDLER ELEVATOR CORPORATION :	8104723384	118-004013	18-1071	Guinn	0100-4071-53520-GG	2948.40
	8104720169	118-004030	18-1071	Courthouse	0100-4071-53520-GG	1250.82
[VENDOR] 4257 : SHRED-IT :	8123992079	118-004031	18-0418	PUBLIC WORKS BLANKET PO FOR SHRED SERVICE- 10/17-9/18	0100-4071-54400-GG	35.58
[VENDOR] 00726 : SPARKLETT'S DS WATERS OF AMERICA :	3645808 01/18	118-004019	18-0419	ALVARADO BLANKET PO FOR BOTTLED WATER- 10/17-9/18	0100-4071-54400-GG	14.00
[VENDOR] 00228 : TXU ENERGY :	055127043475 01/18	118-004020	18-0420	12/18/17-01/19/18 ANNEX GUARD LIGHT BLANKET PO FOR ELECTRICITY-10/17-9/18	0100-4071-54400-GG	27.62
	056376268358 12/17	118-004185	18-0420	12/13/17-01/15/18 SERVICE CENTER	0100-4071-54400-GG	151.93
[VENDOR] 00622 : UNITED COOPERATIVE SERVICES :	97608-001 12/17	118-004014	18-0423	11/27/17-12/27/17 BURLERSON BLANKET PO FOR ELECTRICITY- 10/17-9/18	0100-4071-54400-GG	1777.63

[VENDOR] 00573 : WASTE MANAGEMENT :	2313909-2165-9	118-004025	18-0402	BURLESON BLANKET PO FOR DUMPSTER SERVICE-10/17-9/18	0100-4071-54400-GG	250.20
[VENDOR] 00572 : WATSON & SON INC :	33693282 01/18	118-003680	18-0405	SERVICE CENTER- JUVENILE BLANKET PO FOR MAT RENTALS- 10/17-9/18	0100-4071-53520-GG	19.09
[DEPARTMENT] Total : 4071 : BUILDING MAINTENANCE :						52,278.63
[DEPARTMENT] 4080 : PURCHASING :						
[VENDOR] 00848 : CLEBURNE TIMES REVIEW :	00225693	118-003715	18-1060	Legal Ad for RFP2018-803 Running Dec 7th and 14th Closing on Dec 28th	0100-4080-53180-GG	175.50
[VENDOR] 00891 : JPMORGAN CHASE BANK, NA :	100160748662	118-003797	18-0303	Blanket PO Oct.2017-Sept.2018 for County Vehicle Inspection Fees	0100-4080-54500-GG	8.50
	100160743090	118-003798	18-0303	Blanket PO Oct.2017-Sept.2018 for County Vehicle Inspection Fees	0100-4080-54500-GG	142.85
	100160844898	118-003799	18-0303	Blanket PO Oct.2017-Sept.2018 for County Vehicle Inspection Fees	0100-4080-54500-GG	79.10
	100161928389	118-003800	18-0303	Blanket PO Oct.2017-Sept.2018 for County Vehicle Inspection Fees	0100-4080-54500-GG	56.06
	100162094410	118-003801	18-0303	Blanket PO Oct.2017-Sept.2018 for County Vehicle Inspection Fees	0100-4080-54500-GG	127.74
[VENDOR] 01596 0000000002 : OFFICE DEPOT :	994056864001	118-003842		credit for paper	0100-4080-53110-GG	-149.95
[VENDOR] 03357 : S AND D PRINTING :	3956	118-003884	18-1296	500 Business Card for Ralph McBroom 2 Color Black & Gold Per Quote 1/5/2018	0100-4080-53110-GG	49.00
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE OCT NOV DEC 2017	118-004234		UE OCT NOV DEC 2017	0100-4080-52040-GG	63.14
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	01.2018	118-004227		FUEL STATEMENT THROUGH 01.24.2018	0100-4080-53400-GG	0.00
[DEPARTMENT] Total : 4080 : PURCHASING :						551.94
[DEPARTMENT] 4090 : INFORMATION TECHNOLOGY :						
[VENDOR] 00853 : CDW COMPUTERS CENTERS INC :	[js5948	118-004080	18-1342	D-Link 5-Port Gigabit QoS Desktop Switch Mfg. Part#: DGS-105 UNSPSC: 43222612 Contract: Texas DLink DIR-TSO-2667 (DIR-TSO-2667) FOREVER FOREVER CLD 500GB 5VR RETENT Mfg. Part#: FC-5RCCAS-500X36 Electronic distribution - NO MEDIA Contract: National IPA Technology Solutions (130733) Ubiquiti Unifi UAP-AC-M - wireless access point Mfg. Part#: UAP-AC-M-US UNSPSC: 43223108 Contract: National IPA Technology Solutions (130733)	0100-4090-54600-GG	224.73
	[lv8720	118-004106	18-1380	D-Link 5-Port Gigabit QoS Desktop Switch Mfg. Part#: DGS-105 UNSPSC: 43222612 Contract: Texas DLink DIR-TSO-2667 (DIR-TSO-2667) HP LaserJet Pro M501DN Mfg. Part#: J8H61A#BGJ UNSPSC: 43212105 Contract: Texas HP DIR TSO 2538 (DIR-TSO-2538)	0100-4090-54600-GG	1951.02
	[lv4638	118-004107	18-1310		0100-4090-54600-GG	360.28
	[js319	118-004108	18-1342		0100-4090-54600-GG	24.97
	[js319	118-004108	18-1342		0100-4090-54600-GG	1283.73

[VENDOR] 008470000000001 : STAPLES ADVANTAGE :	8048556174	118-004340	18-1500	Clorox® Disinfecting Spray, Fresh Scent, 19 oz. Staples Item # 495312 MFR Item # 38504 Customer Item # 495312	0100-4090-53110-GG	5.31
	8048556174	118-004340	18-1500	Clorox® Disinfecting Wipes Value Pack, Fresh Scent and Citrus Blend?, 35 Count Canister, 3 Canister/Pack, 105 Wipes/Pack Staples Item # 369657 MFR Item # CLO 30112 Customer Item # 369657	0100-4090-53110-GG	7.03
	8048556174	118-004340	18-1500	Staples® Power Strip Cord, 6 Outlets, 15' MFR Item # 791161 Customer Item # 791161	0100-4090-54600-GG	29.97
	8048556174	118-004340	18-1500	Softalk® Telephone Coil Cord, Black, 25 ft Staples Item # 736029 MFR Item # 42261 Customer Item # 736029	0100-4090-54600-GG	42.10
[VENDOR] 006830000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE OCT NOV DEC 2017	118-004234	18-1094	UE OCT NOV DEC 2017	0100-4090-52040-GG	172.79
[VENDOR] 5218 : UNIQUE DIGITAL, INC :	0213648-In FREIGHT	118-004322	18-1094	Freight	0100-4090-58001-GG	12.00
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	01.2018	118-004227		FUEL STATEMENT THROUGH 01.24.2018	0100-4090-53400-GG	0.00
[DEPARTMENT] Total : 4090 : INFORMATION TECHNOLOGY :						20,842.50
[DEPARTMENT] 4100 : COUNTY COURT AT LAW 1 :						
[VENDOR] 00515 : BEN HILL TURNER AND ASSOC PC :	CT APPT 021218	118-003742		M201701443 STEVEN ALLEN 011918	0100-4100-55810-AJ	300.00
	CT APPT 021218	118-003742		M201701156 JUAN CISNEROS#024610 013118	0100-4100-55810-AJ	300.00
	CT APPT 021218	118-003742		M201701333 MICHEALA SHELDON#024611 01231	0100-4100-55810-AJ	300.00
	CT APPT 021218	118-003742		M201501331 MARLA QUALLS 020518	0100-4100-55810-AJ	300.00
	CT APPT 021218	118-003742		M20170132 TANYA SPURK#024643 020218	0100-4100-55810-AJ	300.00
	CT APPT 021218	118-003742		M201701356 LINDA WALCOTT 12318	0100-4100-55810-AJ	300.00
	CT APPT 021218	118-003742		2)D20170075 MINORS 020218	0100-4100-55830-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	CT APPT 021218	118-003749		CPS D20160236 MINORS 011718	0100-4100-55830-AJ	250.00
	CT APPT 021218	118-003749		M201601891 JIMMY HADLEY 012918	0100-4100-55810-AJ	300.00
	CT APPT 021218	118-003749		2)M201701258 AMANDA HARMAN 013118	0100-4100-55810-AJ	500.00
[VENDOR] 00728 : DRIVER TONI :	CT APPT 021218	118-003966		CPS D20160199 MINORS 012418	0100-4100-55830-AJ	250.00
[VENDOR] 4453 : ENRIGHT :	CT APPT 021218	118-003751		D20170278 CPS MINORS 012418	0100-4100-55830-AJ	250.00
	CT APPT 021218	118-003751		MH20180012 MINORS 012618	0100-4100-55830-AJ	250.00

[VENDOR] 4920 : FERGUSON, HOLMES & SHANKLIN PLLC :	CT APPT 021218	118-003968	CPS D20170291 MINORS 010318	0100-4100-55830-AJ	250.00
	CT APPT 021218	118-003968	CPS D20170058 MINORS 121317	0100-4100-55830-AJ	250.00
[VENDOR] 02750 : HEWLETT OFFICE SYSTEMS, LLC :	38637	118-004320	Cleaning for Xerox 4260	0100-4100-56000-AJ	75.00
[VENDOR] 00945 : HOUSTON DAVID E :	CT APPT 021218	118-003754	J0586 DAKOTA MMCELROY 012617	0100-4100-55820-AJ	200.00
	CT APPT 021218	118-003754	CPS D20170222 MINORS 012618	0100-4100-55830-AJ	250.00
[VENDOR] 02671 : JEFFREY SCOTT DAVIS :	CT APPT 021218	118-003753	CPS D20160199 MINOR 012418	0100-4100-55830-AJ	250.00
	CT APPT 021218	118-003753	M201701632 DANICA LINDSEY 013118	0100-4100-55810-AJ	300.00
	CT APPT 021218	118-003753	M201701475 BLAKE ZIELINSKI 013118	0100-4100-55810-AJ	300.00
[VENDOR] 4406 : JUDGE JERRY RAY :	12/18/17	118-003829	meals and mileage 12/18/17	0100-4100-54980-AJ	168.40
[VENDOR] 00363 : KEN JENKINS ATTORNEY AT LAW :	CT APPT 021218	118-004236	M201701641 PETE REED 013117	0100-4100-55810-AJ	300.00
[VENDOR] 01394 : KIMBERLY SIKES, ATTORNEY AT LAW PC :	CT APPT 021218	118-003743	MH20180008 MINORS 011817	0100-4100-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC :	CT APPT 021218	118-004455	CPS D20170076 MINORS 020218	0100-4100-55830-AJ	250.00
	CT APPT 021218	118-004455	CPS D20170030 MINORS 020218	0100-4100-55830-AJ	260.00
[VENDOR] 03681 : LAW OFFICE OF KIMBERLY A BAKER :	CT APPT 021218	118-003747	CPS D20170274 MINORS 010518	0100-4100-55830-AJ	250.00
	CT APPT 021218	118-003747	M201701815 JEREMY NEWMAN	0100-4100-55810-AJ	300.00
[VENDOR] 01625 : LAW OFFICE OF RITA K PAPAJOHN :	CT APPT 021218	118-004141	MH20180013 MINORS 012618	0100-4100-55830-AJ	250.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHAEL :	CT APPT 021218	118-003763	J05804 TERRANCE HICKS 012418	0100-4100-55820-AJ	200.00
	CT APPT 021218	118-003763	M201701434 STAR BYRD 013118	0100-4100-55810-AJ	300.00
	CT APPT 021218	118-003763	M201701502 EDDIE SIMPSON 013118	0100-4100-55810-AJ	300.00
[VENDOR] 02641 : LELANDA REINHARD P C :	CT APPT 021218	118-003783	M201701642 BLAKE GONZALES 020118	0100-4100-55810-AJ	300.00
	CT APPT 021218	118-003783	M201701446 TRAVIS COCKRAN 020118	0100-4100-55810-AJ	300.00
	CT APPT 021218	118-003783	M201701619 ROBIN TRUSSELL 020118	0100-4100-55810-AJ	300.00
	CT APPT 021218	118-003783	D20170075 MINORS 020218	0100-4100-55830-AJ	250.00
[VENDOR] 5060 : LINDSEY ADAMS :	CT APPT 021218	118-004140	M201701680 RALPH CURRIE 012918	0100-4100-55810-AJ	300.00
	CT APPT 021218	118-004140	2JM201701673 DAVIN KIMBLE 013118	0100-4100-55810-AJ	500.00
[VENDOR] 01931 : MARY C DAVIS ATTORNEY AT LAW :	CT APPT 021218	118-003750	J05776 JUV 011718	0100-4100-55820-AJ	200.00
	CT APPT 021218	118-003750	CPS D20170274 MINORS 010518	0100-4100-55830-AJ	250.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC :	CT APPT 021218	118-003755	M201701512 JOE JOSHIA 020118	0100-4100-55810-AJ	300.00
	CT APPT 021218	118-003755	M201701568 STEPHEN HENSON 020118	0100-4100-55810-AJ	300.00
	CT APPT 021218	118-003755	M201701117 LARRY BUCK#024636 020518	0100-4100-55810-AJ	600.00
[VENDOR] 01596[0000000002 : OFFICE DEPOT :	101498836001	118-004167	Black Toner Cartridge, Canon 120	0100-4100-53110-AJ	115.00
	101498836001	118-004167	Aliva Shredder Lubricant Sheets, Pack of 12	0100-4100-53110-AJ	3.50

[VENDOR] 00528 : PATRICK BARKMAN :	101498836001	118-004167	18-1456	Westcott Titanium Bonded Scissors, 8", pointed, gray/yellow	0100-4100-53110-AJ	4.68
[VENDOR] 00158 : POWELL :	101498836001	118-004167	18-1456	Swingline Speed Pro 25 Electric Stapler, Black Bankers Box Stor/File, String & Button	0100-4100-53110-AJ	34.00
[VENDOR] 00727 : RICARDO DE LOS SANTOS, ATTORNEY AT LAW :	101498836001	118-004167	18-1456	(NIPA CONTRACT 13-23R EXP 10/17/2019)	0100-4100-53110-AJ	35.97
[VENDOR] 00838 : SHELLY D FOWLER :	CT APPT 021218	118-003967	D201400182 MINORS#025028 0122218		0100-4100-55830-AJ	250.00
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	CT APPT 021218	118-003748	CPS D20170090 MINORS 010318		0100-4100-55830-AJ	250.00
[VENDOR] 00204 : TERRI G WILSON, ATTORNEY AT LAW :	CT APPT 021218	118-003765	M201701559 JORDAN SATTERLY 020118		0100-4100-55810-AJ	300.00
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :	CT APPT 021218	118-003752	M201701518 CHEZARAE LITTLES 013118		0100-4100-55810-AJ	300.00
[VENDOR] 00209 : THE COOKE LAW FIRM, P.C. :	CT APPT 021218	118-003752	J05489 JUV#025059 013118		0100-4100-55820-AJ	300.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	CT APPT 021218	118-003784	CPS D20170222 MINORS 012618		0100-4100-55830-AJ	150.00
[DEPARTMENT] Total : 4100 : COUNTY COURT AT LAW 1 :	CT APPT 021218	118-003784	2)M201701556 JAMES MCCA 013118		0100-4100-55810-AJ	500.00
[DEPARTMENT] 4110 : COUNTY COURT AT LAW 2 :	CT APPT 021218	118-003741	M201701120 JILL LEWIS 012318		0100-4100-55810-AJ	300.00
[VENDOR] 00387 : ALTARAS LAW FIRM :	CT APPT 021218	118-003741	CPS MINORS 012618		0100-4100-55830-AJ	250.00
[VENDOR] 00515 : BEN HILL TURNER AND ASSOC PC :	CT APPT 021218	118-004234	M201301620 DUSTIN SEVERSON#024197 013118		0100-4100-55810-AJ	300.00
[VENDOR] 00505 : BENNETT MAX JUDGE :	CT APPT 021218	118-003965	CPS D20170030 MINORS 020218		0100-4100-55810-AJ	250.00
[VENDOR] 5036 : BRYAN BUFKIN :	CT APPT 021218	118-003969	M201701254 FERNANDO MACEDO 020118		0100-4100-55810-AJ	300.00
[VENDOR] 02993 : GAIN AND ASSOCIATES P.C. :	CT APPT 021218	118-003742	M201701643 ISAAC BENAVIDES 020118		0100-4100-55810-AJ	300.00
[VENDOR] 00594 : COONITZ LAW OFFICE :	CT APPT 021218	118-003744	M201701439 NICOLAS GARCIA 020118		0100-4100-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	CT APPT 021218	118-003749	MH20180014 BB#025038 013118		0100-4100-55810-AJ	17,312.10
			M201700467 COREY BRESSMAN#025012 011118		0100-4100-55830-AJ	250.00
			MEALS AND MILEAGE 01082018		0100-4110-55810-AJ	300.00
			MEALS AND MILEAGE 011118		0100-4110-54980-AJ	266.20
			M201800035 JAMON SMITH#025022 011918		0100-4110-54980-AJ	75.40
			M201800095 DONNETT FORD#025019 011918		0100-4110-55810-AJ	300.00
			G201700484 GUARDIANSHIP 011818		0100-4110-55830-AJ	396.50
			CPS D20160098 MINORS#025004 011118		0100-4110-55830-AJ	250.00
			M201700232 CHANCE COGDILL#025010 011118		0100-4110-55810-AJ	300.00

[VENDOR] 00445 : DICK TURNER ATTORNEY :	CT APPT 021218	118-003749	J05824 JUV#025043 011718	0100-4110-55820-AJ	300.00
	CT APPT 021218	118-003749	2)M201800076 JEROME PERRY#025074 020118	0100-4110-55810-AJ	500.00
[VENDOR] 00728 : DRIVER TONI :	CT APPT 021218	118-003972	M201701062 ERICA TUCKER#024625 011918	0100-4110-55810-AJ	300.00
[VENDOR] 4453 : ENRIGHT :	CT APPT 021218	118-003966	CPS D20170031 MINORS#024014 011918	0100-4110-55830-AJ	750.00
[VENDOR] 4920 : FERGUSON, HOLMES & SHANKLIN PLLC :	CT APPT 021218	118-003751	MH20180011 LH#025069 012518	0100-4110-55830-AJ	250.00
[VENDOR] 00700 : HARVEY DAVID LEE DBA ECONOMY LOCK & KEY :	CT APPT 021218	118-003968	P201622216 CARYL WHIFFEN 011218	0100-4110-55830-AJ	1480.12
[VENDOR] 00945 : HOUSTON DAVID E :	150	118-004423	Dead bolt	0100-4110-53110-AJ	125.00
	CT APPT 021218	118-003754	J05829 LEE MINAFEE#025040 011718	0100-4110-55820-AJ	300.00
[VENDOR] 02671 : JEFFREY SCOTT DAVIS :	CT APPT 021218	118-003753	M201800009 TRAVIS WAGONER#025033 012518	0100-4110-55810-AJ	300.00
	CT APPT 021218	118-003753	M201700528 SELENA TAYLOR#025031 012518	0100-4110-55810-AJ	300.00
[VENDOR] 00363 : KEN JENKINS ATTORNEY AT LAW :	CT APPT 021218	118-004236	CPS D20170030 MINORS 020218	0100-4110-55830-AJ	250.00
[VENDOR] 01394 : KIMBERLY SIKES, ATTORNEY AT LAW PC :	CT APPT 021218	118-003743	D20170031 MINORS#025015 011918	0100-4110-55830-AJ	750.00
	CT APPT 021218	118-003743	CPS D20160092 MINROS 010318	0100-4110-55830-AJ	250.00
	CT APPT 021218	118-003743	MH20180004 RJ#025007 011118	0100-4110-55830-AJ	250.00
	CT APPT 021218	118-003743	CPS D20160199 MINORS 012418	0100-4110-55830-AJ	250.00
	CT APPT 021218	118-003743	D20170082 MINORS#025011 011118	0100-4110-55830-AJ	250.00
[VENDOR] 03681 : LAW OFFICE OF KIMBERLY A BAKER :	CT APPT 021218	118-003747	J05829 JUV#025017 011918	0100-4110-55820-AJ	300.00
	CT APPT 021218	118-003747	MH20180007 JR#025016 012418	0100-4110-55830-AJ	250.00
	CT APPT 021218	118-003747	MH20180010 MINORS 012518	0100-4110-55830-AJ	250.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHAEL :	CT APPT 021218	118-003763	M201800072 DAVONTIE DAVIS#025023 011918	0100-4110-55810-AJ	300.00
	CT APPT 021218	118-003763	M20180006 IGNAICIO IBARRA#025025 011918	0100-4110-55810-AJ	300.00
	CT APPT 021218	118-003763	J05833 JUV#025061 012918	0100-4110-55820-AJ	300.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC :	CT APPT 021218	118-003755	M200900003 DAMON MAXWELL#025024 011918	0100-4110-55810-AJ	300.00
	CT APPT 021218	118-003755	M201800030 JESUS RIOS#025021 011918	0100-4110-55810-AJ	300.00
	CT APPT 021218	118-003755	CPS D20170031 MINORS#025013 011918	0100-4110-55830-AJ	750.00
	CT APPT 021218	118-003755	M201700094 JOSE BANDA#024995 122117	0100-4110-55810-AJ	300.00
[VENDOR] 01596[0000000002 : OFFICE DEPOT :	997146792001	118-003854	Stredder	0100-4110-53110-AJ	121.99
	997146792001	118-003854	stamp ink	0100-4110-53110-AJ	5.99
	997146792001	118-003854	calculator paper roll	0100-4110-53110-AJ	2.94
[VENDOR] 04004 : PATRICIA L STANLEY :	CT APPT 021218	118-003971	MH20180003 MINORS#025002 011118	0100-4110-55830-AJ	250.00
[VENDOR] 00528 : PATRICK BARKMAN :	CT APPT 021218	118-003748	CPS D201400182 MINORS#024162 013017	0100-4110-55830-AJ	250.00

[VENDOR] 00158 : POWELL :	CT APPT 021218	118-003765		M201800026 AARON JOHNSON#025020 011918	0100-4110-55810-AJ	300.00
	CT APPT 021218	118-003765		J05825 JUV#025042 011718	0100-4110-55820-AJ	300.00
[VENDOR] 00727 : RICARDO DE LOS SANTOS, ATTORNEY AT LAW :	CT APPT 021218	118-003967		J05892 JUV#025062 012918	0100-4110-55820-AJ	300.00
	CT APPT 021218	118-003967		DJ01503 JUV#025057 020118	0100-4110-55820-AJ	300.00
[VENDOR] 00479 : SARAH MAE BLACKBURN :	020218	118-004458		mileage 020218	0100-4110-54000-AJ	5.45
[VENDOR] 00838 : SHELLY D FOWLER :	CT APPT 021218	118-003752		D20170031 MINORS#025026 011918	0100-4110-55830-AJ	350.00
	CT APPT 021218	118-003752		M201600096 SAM VASQUEZ#025005 012617	0100-4110-55810-AJ	300.00
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	CT APPT 021218	118-003784		DJ01499 SM#025027 011918	0100-4110-55820-AJ	300.00
	CT APPT 021218	118-003784		DJ01498 JUV#025039 JUV 012318	0100-4110-55820-AJ	300.00
	CT APPT 021218	118-003784		CPS D20170274 MINORS 010518	0100-4110-55830-AJ	250.00
	CT APPT 021218	118-003784		DJ01499 JUV#025058 020118	0100-4110-55820-AJ	300.00
	CT APPT 021218	118-003784		M201800136 DEREK HUNT#025050 020218	0100-4110-55810-AJ	300.00
	CT APPT 021218	118-003784		D20170082 MINORS#025003 011118	0100-4110-55830-AJ	250.00
[VENDOR] 00204 : TERRI G WILSON, ATTORNEY AT LAW :	CT APPT 021218	118-003741		M201700696 LACEY VARELA#025032 012518	0100-4110-55810-AJ	300.00
	CT APPT 021218	118-003741		M201700314 DIEGO SILVA#024999 012518	0100-4110-55810-AJ	300.00
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE OCT NOV DEC 2017	118-004234		UE OCT NOV DEC 2017	0100-4110-52040-AJ	51.32
[VENDOR] 00668 : TEXAS COLLEGE OF PROBATE JUDGES :	030918JPREG	118-004483	18-1442	Registration for Janelle Parker	0100-4110-54100-AJ	375.00
[VENDOR] 5135 : THE LAW OFFICE OF AMY M. LEE P.L.L.C. :	CT APPT 021218	118-003970		D20170279 MINORS#025029 012218	0100-4110-55830-AJ	250.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	CT APPT 021218	118-003969		J05845 JUV#025068 012518	0100-4110-55820-AJ	300.00
	CT APPT 021218	118-003969		DJ0152 JUV#025067 012518	0100-4110-55820-AJ	300.00
	CT APPT 021218	118-003969		CPS D20170090 MINORS 010318	0100-4110-55830-AJ	250.00
	CT APPT 021218	118-003969		J05735 JUV#025030 012218	0100-4110-55820-AJ	250.00
	CT APPT 021218	118-003969		J05834 JUV#025060 012918	0100-4110-55820-AJ	300.00
	CT APPT 021218	118-003969		M201800093 PRSTON CAMP#025071 020118	0100-4110-55810-AJ	300.00
[DEPARTMENT] Total : 4110 : COUNTY COURT AT LAW 2 :						19,545.91
[DEPARTMENT] 4120 : PRINT SHOP :	15508505	118-004332	18-1546	PAINT BRUSHES FOR GLUING	0100-4120-53110-GG	6.72
[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :	995748114001	118-003733	18-1297	Copy paper 8 1/2 x 11 # 488018	0100-4120-53140-GG	1199.60
[VENDOR] 01596 : OFFICE DEPOT :	995748114001	118-003733	18-1297	Regular envelopes #633888 NIPA 13-23r exp 10-17-19	0100-4120-53140-GG	94.60
[VENDOR] 00356 : OLMSTED-KIRK COMPANY :	4003854	118-003887	18-1353	3 part NCR 8 1/2 x 11 5900	0100-4120-53140-GG	562.80
	4003854	118-003887	18-1353	2 Part NCR 8 1/2 x 11 5887	0100-4120-53140-GG	261.45
	4003854	118-003887	18-1353	3 Part NCR 8 1/2 x 14 16604	0100-4120-53140-GG	240.60
	4006487	118-004060	18-1391	3 part NCR 8 1/2 x 11 5900	0100-4120-53140-GG	938.00
	4006487	118-004060	18-1391	2 part NCR 8 1/2 x 11 5887	0100-4120-53140-GG	871.50

[VENDOR] 00727 : RICARDO DE LOS SANTOS, ATTORNEY AT LAW :	CT APPT 021218	118-003967	F201700834 ASHTON DAVIS 012518	0100-4350-55800-AJ	450.00
[VENDOR] 03944 : SCHLOTZSKY S STORE LLC CORP :	323457	118-004403	Blanket Purchase Order for Lunches/Dinners for the Juries deliberating on cases in the 249th District Court	0100-4350-53025-AJ	153.10
[VENDOR] 00838 : SHELLY D FOWLER :	CT APPT 021218 CT APPT 021218	118-003752 118-003752	2)J201700503 RICHARD WOODARD F20170964 EVAN JOHNSON 011918	0100-4350-55800-AJ 0100-4350-55800-AJ	600.00 200.00
[VENDOR] 00204 : TERRI G WILSON, ATTORNEY AT LAW :	CT APPT 021218 CT APPT 021218	118-003741 118-003741	D201701410 MINORS 010817 D200305389 MINORS 010818	0100-4350-55830-AJ 0100-4350-55830-AJ	250.00 250.00
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE OCT NOV DEC 2017	118-004234	UE OCT NOV DEC 2017	0100-4350-52040-AJ	54.80
[VENDOR] 03864 : TEXAS ROYAL PIZZA :	193759	118-004418	Blanket Purchase Order for Lunches/Dinners for the Juries deliberating on cases in the 249th District Court	0100-4350-53025-AJ	91.77
[VENDOR] 5135 : THE LAW OFFICE OF AMY M. LEE P.L.L.C. :	CT APPT 021218 CT APPT 021218	118-003970 118-003970	CPS D201600472 MINORS 012618 CPS D201600102 MINORS 012618	0100-4350-55830-AJ 0100-4350-55830-AJ	250.00 250.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRELL III :	CT APPT 021218 CT APPT 021218 CT APPT 021218	118-003762 118-003762 118-003762	F201700265 BOBBY WIMBISH 011118 F201700794 ANTHONY TRAMQUILL 011118 M201701526 ANTHONY TRAMQUILL 011118	0100-4350-55800-AJ 0100-4350-55800-AJ 0100-4350-55810-AJ	450.00 300.00 200.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	CT APPT 021218	118-003969	CPS D201601248 MINORS 012618	0100-4350-55830-AJ	250.00
[VENDOR] 00570 : WEST GROUP PAYMENT CENTER :	837528236	118-003841	account 1000198166 120517.010418	0100-4350-53120-AJ	3696.00
[VENDOR] 01409 : WILLIAM G MASON :	CT APPT 021218	118-003764	F50103 ANGELICA SCHOLL 010918	0100-4350-55800-AJ	350.00
[DEPARTMENT] Total : 4350 : 249TH DISTRICT COURT :					20,208.98
[DEPARTMENT] 4360 : 18TH DISTRICT COURT :					
[VENDOR] 4292 : ARMSTRONG FORENSIC LABORATORY INC :	155068	118-003843	F50914 DRUG SCREENING	0100-4360-54000-AJ	555.00
[VENDOR] 5036 : BRYAN BUFKIN :	CT APPT 021218	118-003744	2)F201700303 STEVEN BROWN 012518	0100-4360-55800-AJ	1900.00
[VENDOR] 02951 : CURT CRUM :	CT APPT 021218	118-003749	D201601155 MINORS 011818	0100-4360-55830-AJ	250.00
[VENDOR] 00445 : DICK TURNER ATTORNEY :	CT APPT 021218 CT APPT 021218	118-003972 118-003972	F50821 EMILY TRAMMELL 011918 F50447 JOE MARTINEZ 013018	0100-4360-55800-AJ 0100-4360-55800-AJ	350.00 650.00
[VENDOR] 03053 : DR WILLIAM FLYNN :	13232	118-004243	REVIEW OF RECORDS	0100-4360-54000-AJ	2000.00
[VENDOR] 00039 : HALL :	RH-2370	118-004453	APPEALS EX PARTE ERNESTO ALVAREZ	0100-4360-55850-AJ	30.00
[VENDOR] 00945 : HOUSTON DAVID E. :	CT APPT 021218	118-003754	F50971 JONATHAN SANDERS 011918	0100-4360-55800-AJ	350.00
[VENDOR] 02671 : JEFFFREY SCOTT DAVIS :	CT APPT 021218	118-003753	F201700821 JUNIOR BROWN 011118	0100-4360-55800-AJ	800.00

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

242754	118-003688	18-1284	Service agreement (black & white copies)	0100-4360-53110-AJ	10.55
242754	118-003688	18-1284	Service agreement (color copies)	0100-4360-53110-AJ	2.93
245641	118-003689	18-1284	Service agreement (black & white copies)	0100-4360-53110-AJ	9.75
245641	118-003689	18-1284	Service agreement (color copies)	0100-4360-53110-AJ	5.91

[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHAEL :

CT APPT 021218	118-003763	21M201701513	TONYA BAKER 013018	0100-4360-55800-AJ	300.00
CT APPT 021218	118-003763	F201700933	TONYA BAKER 013018	0100-4360-55810-AJ	300.00
CT APPT 021218	118-003763	F47324	JOSHUA WHITEHEAD 011918	0100-4360-55800-AJ	350.00

[VENDOR] 02641 : LELAND A REINHARD P C :

CT APPT 021218	118-003783	F201700939	DYLAN BOLOUN 013018	0100-4360-55800-AJ	250.00
CT APPT 021218	118-004140	F48626	FREDRICK MOBLEY 011918	0100-4360-55800-AJ	350.00

[VENDOR] 00394 : O'CONNOR'S :

100511040	118-004064	LAW BOOKS ACCOUNT	16752	0100-4360-53120-AJ	161.00
100512677	118-004469	LAW BOOKS ACCOUNT	16752	0100-4360-53120-AJ	123.00
8087-6	118-003830	01/18/18	GRAND JURY	0100-4360-53025-AJ	34.98

[VENDOR] 00158 : POWELL :

CT APPT 021218	118-003765	F48697	CURTIS CROSS 011918	0100-4360-55800-AJ	350.00
CT APPT 021218	118-003765	F49212	JESSE JOHNSON 011918	0100-4360-55800-AJ	350.00

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

CT APPT 021218	118-003967	U201700507	HENRY MARRIN 011718	0100-4360-55830-AJ	450.00
CT APPT 021218	118-003967	F50296	ROLF MAHAM 011918	0100-4360-55800-AJ	350.00
CT APPT 021218	118-003967	F48697	CURTIS CROSS 011918	0100-4360-55800-AJ	350.00
CT APPT 021218	118-003967	F50751	GILBERTO ORTIZ 011918	0100-4360-55800-AJ	350.00
CT APPT 021218	118-003967	F38774	SHELEEGH MCDOUGH 011918	0100-4360-55800-AJ	350.00
CT APPT 021218	118-003967	F50241	CHAD WHITEFIELD 011918	0100-4360-55800-AJ	350.00
CT APPT 021218	118-003967	F201701000	MARCY WINTERS 013018	0100-4360-55800-AJ	350.00

[VENDOR] 00838 : SHELLY D FOWLER :

CT APPT 021218	118-003752	F201700443	BRIAN MANOUS 012218	0100-4360-55800-AJ	450.00
CT APPT 021218	118-003752	CPS D201501398	IMORS 020118	0100-4360-55830-AJ	350.00
CT APPT 021218	118-003741	CPS D201600470	REBECCA PROFFITT 011818	0100-4360-55830-AJ	250.00

[VENDOR] 00683|0000000004 : TEXAS ASSOCIATION OF COUNTIES :

UE OCT NOV DEC 2017	118-004234	UE OCT NOV DEC 2017		0100-4360-52040-AJ	52.75
CT APPT 021218	118-003965	F50479	JAMIE GREGORY 011918	0100-4360-55800-AJ	350.00

[VENDOR] 00209 : THE COOKE LAW FIRM, P.C. :

CT APPT 021218	118-003762	F201700817	ERROW BOOTH 010818	0100-4360-55800-AJ	800.00
CT APPT 021218	118-003764	CPS D201800022	MINORS 011818	0100-4360-55830-AJ	250.00
CT APPT 021218	118-003764	F46517	CLINTON LEE 011818	0100-4360-55800-AJ	350.00
CT APPT 021218	118-003764	F201700536	LEROY HUCKBEE 012518	0100-4360-55800-AJ	1500.00

[VENDOR] 01409 : WILLIAM G MASON :

CT APPT 021218	118-003764	F201700536	LEROY HUCKBEE 012518	0100-4360-55800-AJ	1500.00
CT APPT 021218	118-003764				16,385.87

[DEPARTMENT] 4370 : 413TH DISTRICT COURT :

CT APPT 021218	118-003744	F201700134	KALAB MOORE 011818	0100-4370-55800-AJ	350.00
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[VENDOR] 4453 : ENRIGHT :	CT APPT 021218	118-003744	M201701922 KALAB MOORE 011818	0100-4370-55810-AJ	300.00
	CT APPT 021218	118-003751	CPS D201700124 MINORS 011718	0100-4370-55830-AJ	700.00
	CT APPT 021218	118-003751	D201701467 MINORS 011918	0100-4370-55830-AJ	250.00
[VENDOR] 02671 : JEFFREY SCOTT DAVIS :	CT APPT 021218	118-003753	F50735 DERIC RANDLE 011818	0100-4370-55800-AJ	350.00
[VENDOR] 01931 : MARY C DAVIS ATTORNEY AT LAW :	CT APPT 021218	118-003750	CPS D21700124 MINORS 011718	0100-4370-55830-AJ	910.50
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC :	CT APPT 021218	118-003755	CPS D201700124 MINORS 011718	0100-4370-55830-AJ	700.00
[VENDOR] 01596 0000000002 : OFFICE DEPOT :	999329203-001	118-004402	18-1403	0100-4370-53110-AJ	9.14
	999328314-001	118-004424	18-1403	0100-4370-53110-AJ	115.92
	999328314-001	118-004424	18-1403	0100-4370-53110-AJ	44.07
	999328314-001	118-004424	18-1403	0100-4370-53110-AJ	1.46
	999328314-001	118-004424	18-1403	0100-4370-53110-AJ	2.81
[VENDOR] 04004 : PATRICIA L STANLEY :	CT APPT 021218	118-003971	CPS D201700449 MINORS 011918	0100-4370-55830-AJ	250.00
[VENDOR] 00528 : PATRICK BARKMAN :	CT APPT 021218	118-003748	F201700596 DAVID TMMMS 010518	0100-4370-55800-AJ	350.00
	CT APPT 021218	118-003748	F45416 ROBERT ENCL 01818	0100-4370-55800-AJ	350.00
[VENDOR] 00158 : POWELL :	CT APPT 021218	118-003765	F201700956 PAUL FOLSOM 011818	0100-4370-55800-AJ	450.00
	CT APPT 021218	118-003765	2M201701802 PAUL FOLSOM 011818	0100-4370-55810-AJ	600.00
	CT APPT 021218	118-003765	2JF46942 JEANIE ROMERO 011818	0100-4370-55800-AJ	800.00
	CT APPT 021218	118-003765	M201701541 JEANIE ROMERO 011818	0100-4370-55810-AJ	300.00
[VENDOR] 02592 : PRICE PROCTOR & ASSOCIATES, LLP :	3309	118-003982	2JF201600041 COMPT STAND TRAIL EVALUATIO	0100-4370-54000-AJ	750.00
	3515	118-004454	F201700792 COMPT STAND TRIAL EVAL	0100-4370-54000-AJ	750.00
[VENDOR] 00147 : PRO FORM SOLUTIONS :	045687	118-003690	18-1272	0100-4370-53110-AJ	321.80
	045687	118-003690	18-1272	0100-4370-53110-AJ	565.00
	045687	118-003690	18-1272	0100-4370-53110-AJ	32.64
[VENDOR] 00727 : RICARDO DE LOS SANTOS, ATTORNEY AT LAW :	CT APPT 021218	118-003967	F49225 CARRIE MILLER 011818	0100-4370-55800-AJ	350.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	CT APPT 021218	118-003766	CPS D201601054 MINORS 010817	0100-4370-55830-AJ	700.00
	CT APPT 021218	118-003766	CPS D201700449 MINORS 011918	0100-4370-55830-AJ	250.00
[VENDOR] 00479 : SARA MAE BLACKBURN :	011918S8	118-003979	MILEAGE 011918	0100-4370-54000-AJ	5.45
[VENDOR] 00838 : SHELLY D FOWLER :	CT APPT 021218	118-003752	2JF201700919 NATHANIEL TAYLOR 010418	0100-4370-55800-AJ	2250.00
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	CT APPT 021218	118-003784	CPS D201700124 MINORS 011718	0100-4370-55830-AJ	700.00
[VENDOR] 00204 : TERRI G WILSON, ATTORNEY AT LAW :	CT APPT 021218	118-003741	CPS D201601054 MINORS 010817	0100-4370-55830-AJ	350.00

[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :		UE OCT NOV DEC 2017	118-004234	UE OCT NOV DEC 2017	0100-4370-52040-AJ	54.13
[VENDOR] 02224 : TEXAS BAR BOOKS :		CSI377904	118-003866	18-0975	Annotated Texas Family Code 2017 (Soft Bound)	0100-4370-53120-AJ 290.00
[VENDOR] 01409 : WILLIAM G MASON :		CT APPT 021218	118-003764	F201700150 HAROLD SHARP 011818	0100-4370-55800-AJ 350.00	
		CT APPT 021218	118-003764	F50193 ROBERT LAMPER 012318	0100-4370-55800-AJ 14168.68	
		CT APPT 021218	118-003764	F201700279 RYAN ANDERSON 012318	0100-4370-55800-AJ 650.00	
[VENDOR] 01265 : WILLIAMS PHILLIPS ASSOCIATES INC :		13230	118-003953	EVALUATION REVIEW OF RECORDS	0100-4370-54000-AJ 1945.20	31,316.80
[DEPARTMENT] Total : 4370 : 413TH DISTRICT COURT :						
[DEPARTMENT] 4500 : DISTRICT CLERK :						
[VENDOR] 01656 : ASI SIGNAGE INNOVATIONS :		DALL 22108	118-003773	18-0890	Johnson County District Clerk Collection's Department Sign (Per Attached Diagram/Specs and Quote)	0100-4500-53110-AJ 165.75
[VENDOR] 00409 : BENNETT PRINTING AND OFFICE SUPPLY :		450992	118-003772	18-1180	Shiny Round Pre-linked Ink Pad for Shiny R-542 Round Self-linking Stamp (RED)	0100-4500-53110-AJ 45.00
		450992	118-003772	18-1180	Shiny Round Pre-linked Ink Pad for Shiny R-542 Round Self-linking Stamp (GREEN)	0100-4500-53110-AJ 9.00
[VENDOR] 4444 0000000002 : CDCAT :		CDCAT-Area_V_2018	118-004062	18-1468	2018 Dues - County and District Clerks' Association of Texas (CDCAT) - Area V	0100-4500-54100-AJ 50.00
[VENDOR] 00901 : LLOYD :		RO20818LLOYD	118-004210	18-1022	MEALS 02/05/18-02/08/18 SAN MARCOS	0100-4500-54100-AJ 123.00
[VENDOR] 01596 : OFFICE DEPOT :		985658036	118-003852	18-1022	Brenton Studio? Metro Mesh Desk Sorter, Black	0100-4500-53110-AJ 12.15
		985658036	118-003852	18-1022	Entered item # 311674	
		985658036	118-003852	18-1022	Paper Mate® InkJoy? 700RT Retractable Ballpoint Pens, Medium Point, 1.0 mm, White Barrels, Blue Ink, Pack Of 12	0100-4500-53110-AJ 8.49
		985658036	118-003852	18-1022	Office Depot® Brand Q49X (HP 49X) Remanufactured High-Yield Black Toner Cartridge	0100-4500-53110-AJ 147.08
		985658036	118-003852	18-1022	Entered item # 502927	
		985658036	118-003852	18-1022	Energizer® Industrial Alkaline AA Batteries, Box Of 24	0100-4500-53110-AJ 8.24
		985658036	118-003852	18-1022	Entered item # 696526	
		985658036	118-003852	18-1022	Energizer® Industrial Alkaline AAA Batteries, Box Of 24	0100-4500-53110-AJ 8.24
		985658036	118-003852	18-1022	Entered item # 445511	
		985658036	118-003852	18-1022	Rapid® 5080e Professional Electric Cartridge Stapler	0100-4500-53110-AJ 233.35
		985658036	118-003852	18-1022	Entered item # 698531	
		985658036	118-003852	18-1022	Logitech® Wireless Wave Combo MK550, Dark Silver	0100-4500-53110-AJ 54.89
		985658036	118-003852	18-1022	Entered item # 478284	
		985658036	118-003852	18-1022	Master® EP210 Electric 2-Hole Punch, Gray	0100-4500-53110-AJ -63.13
		985658036	118-003852	18-1022	Entered item # 113120	
		985658036	118-003852	18-1022	Kamtek LCD Monitor Blackout Privacy Screens Black - For 21.5" Monitor, Notebook	0100-4500-53110-AJ 49.89
		985658036	118-003852	18-1022	Entered item # 776778	
		985659008	118-003956	18-1022	(NPA CONTRACT 13-23R EXP 10/17/2019)	0100-4500-53110-AJ 138.99
		990556126	118-003957	18-1196	Energizer® Industrial Alkaline AAA Batteries, Box Of 24	0100-4500-53110-AJ 8.24
		990556126	118-003957	18-1196	Entered item # 445511	
		990556126	118-003957	18-1196	Avery® Easy Peel® White Inkjet Address Labels, 1" x 2 5/8", Pack Of 750	0100-4500-53110-AJ 4.55
		990556126	118-003957	18-1196	Entered item # 574566	

	990556126	118-003957	18-1196	AT-A-GLANCE® Desk Calendar Refill, 3 1/2" x 6", January-December 2018 (E71750-18) Entered Item # 955452	0100-4500-53110-AJ	2.31
	990556126	118-003957	18-1196	Quality Park® Tyvek® Envelopes, 10" x 13", White, Box Of 100 Entered Item # 572688	0100-4500-53110-AJ	64.16
	990556126	118-003957	18-1196	Lysol® Disinfecting Wipes, Ocean Fresh® Scent, Tub Of 80 Entered Item # 939760	0100-4500-53110-AJ	9.26
	990556126	118-003957	18-1196	Purell® Sanitizing Wipes, Fresh Citrus Scent, Pack of 100 Wipes Entered Item # 344050	0100-4500-53110-AJ	7.26
	990556126	118-003957	18-1196	HP 951XL Yellow Original Ink Cartridge (CN048AN) Entered Item # 782043	0100-4500-53110-AJ	19.37
	990556126	118-003957	18-1196	HP 951XL Cyan High Yield Ink Cartridge (CN046AN) Entered Item # 781764	0100-4500-53110-AJ	19.37
	990556126	118-003957	18-1196	HP 951XL Magenta Ink Cartridge (CN047AN) Entered Item # 782034	0100-4500-53110-AJ	19.37
	990556126	118-003957	18-1196	Office Depot® Brand Double-Pocket Insertable Plastic Divider, 8-Tab, 9 1/2" x 11 1/4", Assorted Colors (No Color Choice) Item # 409158	0100-4500-53110-AJ	6.63
	990556126	118-003957	18-1196	Highmark® 1-Ply Multi-Fold Towels, 9", White, 250 Sheets Per Pack, Case Of 16 Packs Item # 411890	0100-4500-53110-AJ	17.50
	990556126	118-003957	18-1196	3M® Privacy Filter For Widescreen LCD Monitors, 21.5" Item # 415779	0100-4500-53110-AJ	229.00
	990556126	118-003957	18-1196	ACC@® Paper Clips, Jumbo, Silver, 100 Clips Per Box, Pack Of 10 Boxes Item # 808907	0100-4500-53110-AJ	6.70
	990556126	118-003957	18-1196	Day-Timer® Coasilines® Tabbed Monthly Wall Calendar, 8 1/2" x 11", Blue, January to December 2018 (1133521801) Item # 249515	0100-4500-53110-AJ	5.40
	990556126	118-003958	18-1196	Master® EP210 Electric 2-Hole Punch, Gray Item # 113120	0100-4500-53110-AJ	49.89
	990556126	118-003958	18-1196	Acme United 127-Piece First Aid Refill Kit For Acme ACM60002 Item # 572618	0100-4500-53110-AJ	26.19
	990556126	118-003958	18-1196	Fellowes® Chrome Mail Cart, 150 Lb. Capacity Item # 952804	0100-4500-53110-AJ	283.95
	990556126	118-003958	18-1196	Kantek LCD Monitor Blackout Privacy Screens Black - For 21.5" Monitor, Notebook Item # 776778	0100-4500-53110-AJ	138.99
	990556126	118-003958	18-1196	Logitech® Wireless Wave Combo MK550, Dark Silver Item # 478284	0100-4500-53110-AJ	54.89
	990556126	118-003959	18-1196	(NIPA CONTRACT 13-23R EXP. 10/17/2019)	0100-4500-53110-AJ	123.00
	990556126	118-004209	18-1196	MEALS 02/05/18-02/08/18 SAN MARCOS	0100-4500-53110-AJ	209.74
	990556126	118-004234	18-1196	UE OCT NOV DEC 2017	0100-4500-53110-AJ	2,296.71
	990556126	118-003849	18-1016	Office Depot® Brand White Copy Paper, Letter Size Paper, 20 Lb, 500 Sheets Per Ream, Case Of 10 Reams Entered Item # 273646	0100-4510-53110-AJ	169.00

[VENDOR] 00683[000000000004 : TEXAS ASSOCIATION OF COUNTIES :
 [DEPARTMENT] Total : 4500 : DISTRICT CLERK :
 [DEPARTMENT] 4510 : JURY :
 [VENDOR] 01596 : OFFICE DEPOT :

[VENDOR] 01601 : JACOBS :	43123	118-003868	18-1189	CF360A INK CARTRIDGE REMAN (Buy Board 496-15 10/31/2018)	0100-4570-53110-AJ	75.00
[VENDOR] 01601 : JACOBS :	R012418JACOBS	118-004480		MILEAGE, MEALS, HOTEL 01/21/18-01/24/18	0100-4570-54100-AJ	611.58
[VENDOR] 5239 : MATTHEWS OFFICE SUPPLY COMPANY :	571409-0	118-003869	18-1282	TIME STAMP PRINTERH6107	0100-4570-53110-AJ	216.00
[VENDOR] 01596 : OFFICE DEPOT :	998857102001	118-004076	18-1386	Avery Durable Write-On Plastic Dividers With Erasable Tabk, 8 1/2" x 11", Multicolor, 8 Tabs Item Number 139179	0100-4570-53110-AJ	32.00
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE OCT NOV DEC 2017	118-004234		UE OCT NOV DEC 2017	0100-4570-52040-AJ	34.83
[VENDOR] 01794 : TEXAS JUSTICE COURT JUDGES ASSO INC :	2018 DUES	118-004293	18-1572	2018 MEMBERSHIP DUES - JUDGE JACOBS	0100-4570-54100-AJ	75.00
[VENDOR] 01372 : TEXAS MUNICIPAL AND JUSTICE COURT NEWS :	2018 SUBSCRIPTION	118-003870	18-1413	SUBSCRIPTION RENEWAL FOR TEXAS MUNICIPAL COURT - JUSTICE COURT NEWS	0100-4570-53120-AJ	36.00
[DEPARTMENT] Total : 4570 : J P 3 :						1,664.41
[DEPARTMENT] 4580 : J P 4 :						
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE OCT NOV DEC 2017	118-004234		UE OCT NOV DEC 2017	0100-4580-52040-AJ	27.18
[DEPARTMENT] Total : 4580 : J P 4 :						27.18
[DEPARTMENT] 4750 : COUNTY ATTORNEY :						
[VENDOR] 00743 0000000003 : AT&T MOBILITY :	287230563703X011418	118-003820		12/07/17-01/06/18 CNTY ATTNV	0100-4750-54200-LE	75.98
[VENDOR] 00405 : B AND B MUFFLER INC :	287238178261x011418	118-003844		12/07/17-01/06/18 MEDICAL EXAM	0100-4750-54200-LE	113.97
[VENDOR] 02750 : HEWLETT OFFICE SYSTEMS, LLC :	20304	118-004131	18-1222	Blanket PO for Vehicle and tire repair on 2012 and 2016 Impala	0100-4750-54500-LE	15.00
[VENDOR] 02750 : HEWLETT OFFICE SYSTEMS, LLC :	38219	118-004128	18-1207	Printer Repair - HP LaserJet 4250n - Message 49.4C06 Service Error	0100-4750-58000-LE	75.00
[VENDOR] 02750 : HEWLETT OFFICE SYSTEMS, LLC :	38514	118-004270	18-1529	HP 4014n CC364A Toner	0100-4750-53110-LE	95.99
[VENDOR] 02750 : HEWLETT OFFICE SYSTEMS, LLC :	38514	118-004270	18-1529	HP Pro 400 80X Toner	0100-4750-53110-LE	287.88
[VENDOR] 02750 : HEWLETT OFFICE SYSTEMS, LLC :	38514	118-004270	18-1529	HP LaserJet M452nw CF410A Toner	0100-4750-53110-LE	89.99
[VENDOR] 02750 : HEWLETT OFFICE SYSTEMS, LLC :	38514	118-004270	18-1529	HP LaserJet M506 87A Toner	0100-4750-53110-LE	129.99
[VENDOR] 00362 : JEFF ENGLAND MOTOR CO INC :	6064922/1	118-003962	18-0036	Blanket PO for repair and/or maintenance for County Attorney's vehicles Oct 2017-Sept.2018	0100-4750-54500-LE	59.45
[VENDOR] 00462 0000000001 : LEXIS NEXIS :	3091314771	118-004272	18-0852	Blanket PO FY2018 for Online Legal Research	0100-4750-54000-LE	324.00
[VENDOR] 01596 : OFFICE DEPOT :	999477149001	118-004260	18-1419	Contour Wrist Rest	0100-4750-53110-LE	30.45
[VENDOR] 01596 : OFFICE DEPOT :	999477243001	118-004261	18-1419	Expandable Binder, 8 1/2 X 11	0100-4750-53110-LE	30.50
[VENDOR] 01596 : OFFICE DEPOT :	999477243001	118-004261	18-1419	Fastener Sets, 2" Capacity	0100-4750-53110-LE	12.85
[VENDOR] 01596 : OFFICE DEPOT :	999477244001	118-004263	18-1419	Steno Book 6 X 9	0100-4750-53110-LE	9.57

[VENDOR] 01517 : STATE BAR OF TEXAS :	999477245001	118-004264	18-1419	Smead Numerical Labels, 5 Utility Cart	0100-4750-53110-LE	5.59
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :	999477246001	118-004267	18-1419	(NIPA CONTRACT 13-23R EXP. 10/17/2019)	0100-4750-53110-LE	76.22
[VENDOR] 01517 : STATE BAR OF TEXAS :	2017 GUARDIANSHIP	118-004259	18-1537	Required Course Completion Certification - Guardianship Law 2017 - Clotfelter	0100-4750-54100-LE	25.00
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE OCT NOV DEC 2017	118-004234		UE OCT NOV DEC 2017	0100-4750-52040-LE	356.48
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	01.2018	118-004227		FUEL STATEMENT THROUGH 01.24.2018	0100-4750-53400-LE	243.41
[DEPARTMENT] Total : 4750 : COUNTY ATTORNEY :						2,057.32
[DEPARTMENT] 4760 : DISTRICT ATTORNEY :						
[VENDOR] 00686 : TDCAA :	46281	118-003709	18-1277	INVESTIGATION & PROSECUTION OF CHILD SEXUAL ABUSE	0100-4760-53120-LE	40.00
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :	46281	118-003709	18-1277	SHIPPING AND HANDLING	0100-4760-53100-LE	9.00
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	UE OCT NOV DEC 2017	118-004234		UE OCT NOV DEC 2017	0100-4760-52040-LE	384.16
[VENDOR] 00570 : WEST GROUP PAYMENT CENTER :	01.2018	118-004227		FUEL STATEMENT THROUGH 01.24.2018	0100-4760-53400-LE	151.75
[DEPARTMENT] Total : 4760 : DISTRICT ATTORNEY :	837520760	118-003892		12/05/17-01/04/18	0100-4760-53120-LE	71.21
[DEPARTMENT] 4770 : DA SUPPLEMENT :						656.12
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE OCT NOV DEC 2017	118-004234		UE OCT NOV DEC 2017	0100-4770-52040-LE	6.59
[DEPARTMENT] Total : 4770 : DA SUPPLEMENT :						6.59
[DEPARTMENT] 4950 : AUDITOR :						
[VENDOR] 5126 : CYNTHIA TANNER :	R012418TANNER	118-003816		1099 ENVELOPES (150 EA) .59 EA	0100-4950-53110-FN	88.50
[VENDOR] 01596 : OFFICE DEPOT :	997442843001	118-003863	18-1366	CARTRIDGE HP55A	0100-4950-53110-FN	106.29
	997442843001	118-003863	18-1366	DESK CALENDAR	0100-4950-53110-FN	5.10
	997442843001	118-003863	18-1366	DESK CALENDAR	0100-4950-53110-FN	7.54
	997442843001	118-003863	18-1366	RUBBER BAND	0100-4950-53110-FN	2.40
[VENDOR] 00021 : PACK N MAIL :	24870	118-003838		PACKING MATERIALS	0100-4950-54000-FN	3.25
	1884 01/31/18	118-004472		01/31/18	0100-4950-53100-FN	9.27
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE OCT NOV DEC 2017	118-004234		UE OCT NOV DEC 2017	0100-4950-52040-FN	169.49
[DEPARTMENT] Total : 4950 : AUDITOR :						391.84
[DEPARTMENT] 4960 : PERSONNEL :						
[VENDOR] 4299.209 : DARLA MEDFORD :	R020218MEDFORD	118-004473		MILEAGE, MEALS 01/31/18-02/02/18	0100-4960-54100-GG	169.06
[VENDOR] 00681 : REAL PERFORMANCE PHYSICAL THERAPY :	783	118-004048	18-0581	Blanket PO for Drug Tasting Oct.2017-Sept.2018	0100-4960-54920-GG	434.00

[VENDOR] 00683|0000000004 : TEXAS ASSOCIATION OF
COUNTIES :
[DEPARTMENT] Total : 4960 : PERSONNEL :
UE OCT NOV DEC 118-004234 UE OCT NOV DEC 2017 0100-4960-52040-GG 70.40
673.46

[DEPARTMENT] 4970 : TREASURER :
[VENDOR] 00683|0000000004 : TEXAS ASSOCIATION OF
COUNTIES :
[DEPARTMENT] Total : 4970 : TREASURER :
UE OCT NOV DEC 118-004234 UE OCT NOV DEC 2017 0100-4970-52040-FN 15.25
15.25

[DEPARTMENT] 4990 : TAX COLLECTOR :
[VENDOR] 03652 : CUMMINIS ALLISON CORP :
1307560 118-004232 18-1548 Maintenance on Burleson and Cleburne currency machine 0100-4990-54000-GG 1168.00
1307560 118-004232 18-1548 Maintenance on Burleson and Cleburne Printers 0100-4990-54000-GG 366.00

[VENDOR] 02750 : HEWLETT OFFICE SYSTEMS, LLC :
38288 118-004169 18-1228 Burleson copy machine keeps jamming. Please call 0100-4990-54000-GG 75.00

[VENDOR] 00438 : LASER PRINTERS AND MAILING SERVICE
LLC :
117643 118-004145 18-1004 printing 0100-4990-53140-GG 43.97
117643 118-004145 18-1004 Postage 0100-4990-53100-GG 66.78
117491 118-004154 18-1004 printing 0100-4990-53140-GG 69.55
117491 118-004154 18-1004 Postage 0100-4990-53100-GG 152.59

[VENDOR] 4906 : LOFLIN :
013118LOFLIN 118-004143 CURRIER MILEAGE 01/18 0100-4990-54101-GG 683.73
calculator

[VENDOR] 01596|0000000002 : OFFICE DEPOT :
100536122001 118-004146 18-1424 (NIPA CONTRACT 13-23R EXP.10/17/2019) 0100-4990-53110-GG 440.20
100535341001 118-004147 18-1424 copy paper 0100-4990-53110-GG 223.92
100535341001 118-004147 18-1424 calculator ribbon 0100-4990-53110-GG 9.44
100535341001 118-004147 18-1424 calculator ribbon 0100-4990-53110-GG 10.80
100535341001 118-004147 18-1424 dustier air 0100-4990-53110-GG 10.50
100535341001 118-004147 18-1424 keyboard 0100-4990-53110-GG 54.89
100535341001 118-004147 18-1424 wireless mouse 0100-4990-53110-GG 18.29
100535341001 118-004147 18-1424 stapler 0100-4990-53110-GG 106.81
100535341001 118-004147 18-1424 stapler 0100-4990-53110-GG 44.60
993639915001 118-004171 18-1300 HP87X toner 0100-4990-53110-GG 422.94
993639915001 118-004171 18-1300 HP80A 0100-4990-53110-GG 223.77
993639915001 118-004171 18-1300 HP55X 0100-4990-53110-GG 330.56
993639915001 118-004171 18-1300 HP64X 0100-4990-53110-GG 445.74
993639915001 118-004171 18-1300 HP42A 0100-4990-53110-GG 398.10
993639915001 118-004171 18-1300 Calculator tape 0100-4990-53110-GG 13.28
993639915001 118-004171 18-1300 copy paper 0100-4990-53110-GG 309.12
993639915001 118-004171 18-1300 calander 0100-4990-53110-GG 9.52
996884854001 118-004172 18-1300 calendar 0100-4990-53110-GG 14.34

CREDIT MEMO 012518 118-004465 CREDIT MEMO INV 993639915001 0100-4990-53110-GG -38.64

[VENDOR] 4257 : SHRED-IT :
8123934229 118-004170 18-0648 Yearly charges 0100-4990-54000-GG 28.00

[VENDOR] 00683|0000000004 : TEXAS ASSOCIATION OF
COUNTIES :
[DEPARTMENT] Total : 4990 : TAX COLLECTOR :
UE OCT NOV DEC 118-004234 UE OCT NOV DEC 2017 0100-4990-52040-GG 246.98
2017 118-004234 118-004234 0100-4990-52040-GG 5,948.78

[DEPARTMENT] 5100 : NON-DEPARTMENTAL :

[VENDOR] 5242 : AMR : 213893 118-003771 18-1088 AMR AMBULANCE SERVICES AGREEMENT FY 2018 RFP 0100-5100-54760-GG 50827.50

[VENDOR] 4299.204 : AMR : JOCO76033 118-004158 AMBU-CARE MEMBERSHIPS 0100-5100-54760-GG 270.00

[VENDOR] 00187|0000000008 : AT AND T : 8310006832373X0111 118-004129 18-0191 IT DEPARTMENT 01/11/18 - AT&T Phone Bill for Account 817 162-1002 108 8 Switched Ethernet 0100-5100-54200-GG 17854.80

[VENDOR] 00187|0000000010 : AT AND T : 8310006005642X01061 118-004126 18-0023 IT DEPT 12/07/17-01/06/18 - AT&T Phone Bill for Account 831-000-6005 642 - Internet 0100-5100-54200-GG 6351.91

[VENDOR] 00187|0000000016 : AT&T : 81755632313319X0113 118-004133 18-1533 817-556-3231 331 9 IT DEPT 01/13/17-02/12/18 for fax lines - Multiple Accounts 0100-5100-54200-GG 138.41

[VENDOR] 00187|0000000016 : AT&T : 81755894003319X0117 118-004135 18-1533 817-558-9400 331 9 IT DEPT for fax lines - Multiple Accounts 0100-5100-54200-GG 258.78

[VENDOR] 00187|0000000016 : AT&T : 81755624193315X0113 118-004136 18-1533 817 556 2419 331 5 COURTHOUSE IT DEPT for fax lines - Multiple Accounts 0100-5100-54200-GG 340.86

[VENDOR] 00187|0000000016 : AT&T : 81720289523313X0118 118-004137 18-1533 Blanket PO for fax lines - Multiple Accounts 0100-5100-54200-GG 71.13

[VENDOR] 00187|0000000016 : AT&T : 81729504833316X0125 118-004342 18-1533 817 295 0483 331 6 01/25/18-02/24/18 Blanket PO for fax lines - Multiple Accounts 0100-5100-54200-GG 82.56

[VENDOR] 00171 : AWARDS BY MASTER CRAFT : 6976 118-003768 18-1340 ONE 9X12 WALNUT PLAQUE FOR THE RETIREMENT OF CYNTHIA MCGUIRE 0100-5100-54130-GG 77.75

[VENDOR] 00171 : AWARDS BY MASTER CRAFT : 6976 118-003769 18-1334 ONE 9X12 WALNUT PLAQUE FOR THE RETIREMENT OF TRACIE MILLER 0100-5100-54130-GG 77.75

[VENDOR] 01463 : CASA OF JOHNSON COUNTY INC : 11/17 CHILD SAFETY 118-002330 11/17 CHILD SAFETY 118-004160 11/17 CHILD SAFETY 0100-5100-54050-GG 4161.08

[VENDOR] 00371 : CHILDREN'S ADVOCACY CENTER OF JOHNSON COUNTY : 12/17 CHILD SAFETY 118-004159 12/17 CHILD SAFETY 0100-5100-54050-GG 5570.04

[VENDOR] 03539 : CITY OF FORT WORTH : 1ST QTR FY 18 118-003810 HOUSEHOLD HAZARDOUS WASTE FY 18 QTR 1 0100-5100-54000-GG 150.00

[VENDOR] 4619 : CITY OF JOSHUA : 11/17 CHILD SAFETY 118-003666 11/17 CHILD SAFETY 0100-5100-54050-GG 908.63

[VENDOR] 12/17 CHILD SAFETY 118-004162 12/17 CHILD SAFETY 0100-5100-54050-GG 1216.30

[VENDOR] 00848 : CLEBURNE TIMES REVIEW : 00225076 118-003770 18-1113 ADVERTISING FOR PUBLIC HEARINGS/NOTICES FY 2018 0100-5100-53180-GG 74.50

[VENDOR] 02965 : COUNTY JUDGES AND COMMISSIONERS ASSOC OF TEXAS : 2018 DUES 118-004153 2018 ANNUAL COUNTY DUES 0100-5100-54100-GG 2500.00

[VENDOR] 00571 : CROSIER PEARSON-CLEBURNE FUNERAL HOME : 07-17-DC058 118-003721 18-0587 LYONS INDIGENT CREMATIONS FY 2018 0100-5100-54120-GG 650.00

[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES : 18120865N 118-003930 12/17 LONG DISTANCE 0100-5100-54200-GG 3130.16

[VENDOR] 00968 : JOHNSON COUNTY FAMILY CRISIS CENTER : 11/17 CHILD SAFETY 118-002331 11/17 CHILD SAFETY 0100-5100-54050-GG 4161.08

[VENDOR] 00968 : JOHNSON COUNTY FAMILY CRISIS CENTER : 12/17 CHILD SAFETY 118-004161 12/17 CHILD SAFETY FUND 0100-5100-54050-GG 5570.04

[VENDOR] 00405 : B AND B MUFFLER INC :	20313	118-004251	18-0752	Blanket PO for tire maintenance Constable Nov.3,2017 - Sept.30, 2018	0100-5500-54500-LE	40.50
	20330	118-004252	18-0752	Blanket PO for tire maintenance Constable Nov.3,2017 - Sept.30, 2018	0100-5500-54500-LE	25.50
	20332	118-004253	18-0752	Blanket PO for tire maintenance Constable Nov.3,2017 - Sept.30, 2018	0100-5500-54500-LE	25.50
[VENDOR] 4849 : COURT SECURITY CONCEPTS :	02122018	118-003736	18-1395	REGISTRATION FOR COURT SECURITY COURSE HOBY WRIGHT FEBRUARY 2018	0100-5500-54100-LE	399.00
[VENDOR] 00006 : GALL S INC :	009203642	118-004266	18-1452	1 lawpro bail out bag BG115 blk	0100-5500-53110-LE	18.99
	009203642	118-004266	18-1452	Shipping	0100-5500-53110-LE	5.00
[VENDOR] 02891 : GOT YOU COVERED :	11020	118-003735	18-0098	blanket PO for uniforms	0100-5500-53330-LE	253.13
	11020	118-003735	18-0098	blanket PO for uniforms	0100-5500-53330-LE	0.34
[VENDOR] 00045 : GT DISTRIBUTORS, INC :	0645856	118-004246	18-1371	3 ASP F21 ELECTROSS NICKEL BATON ASP-52413	0100-5500-53300-LE	289.44
	0645856	118-004246	18-1371	6 MAGPUL MAGLINK MAGAZINE COUPLER MAGPUL-MAG595- BLK	0100-5500-53300-LE	107.70
	0645856	118-004246	18-1371	3 SAFARILAND BATON HOLDER SAF-35-F21-2	0100-5500-53300-LE	89.85
	0645856	118-004246	18-1371	SHIPPING ESTIMATE	0100-5500-53300-LE	25.00
[VENDOR] 00065 : HAUK GARAGE :	17869	118-003718	18-0116	STATE INSPECTION, CHANGE OIL AND FILTER AND SPARK PLUGS	0100-5500-54500-LE	152.38
	17869	118-003718	18-0116	STATE INSPECTION, CHANGE OIL AND FILTER AND SPARK PLUGS	0100-5500-54500-LE	277.05
	17898	118-004049	18-0116	blanket PO for vehicle maintenance	0100-5500-54500-LE	130.77
[VENDOR] 00964 : KMP GRAPHICS :	311168	118-004245	18-1372	ESTIMATE FOR 3 BADGES	0100-5500-53110-LE	37.50
[VENDOR] 4501 : LA POLICE GEAR, INC. :	105757	118-004244	18-0754	2 - MACE SECURITY INTERNATIONAL PEPPER GEL DISTANCE DEFENSE SPRAY MAGNUM-4 MODEL	0100-5500-53300-LE	31.98
	105757	118-004244	18-0754	1 STREAMLIGHT STRINGER DS LED FLASHLIGHT	0100-5500-53300-LE	127.99
	105757	118-004244	18-0754	ESTIMATE FOR SHIPPING	0100-5500-53100-LE	25.00
[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :	23242005	118-004249	18-1093	Locks	0100-5500-53110-LE	26.86
	23242005	118-004249	18-1093	blanket PO for supplies	0100-5500-53110-LE	51.86
[VENDOR] 5178 : MILLER UNIFORMS & EMBLEMS :	96055	118-004039	18-0485	2 - 8446-45-L-REGULAR BLAUER SHORT SLEEVE WOOL BLEND SUPERSHIRT SILVER TAN	0100-5500-53330-LE	69.50
[VENDOR] 00394 : O'CONNOR'S :	100516262	118-003845	18-1043	TX PROPERTY CODE PLUS 2017-2018	0100-5500-53120-LE	102.00
	100516262	118-003845	18-1043	TEXAS CPRC PLUS 2017-2017	0100-5500-53120-LE	102.00
	100516262	118-003845	18-1043	SHIPPING ESTIMATE	0100-5500-53120-LE	15.00
[VENDOR] 01596 : OFFICE DEPOT :	992825268001	118-003716	18-1225	3 measuring tapes 5663351	0100-5500-53110-LE	35.97
	992825268001	118-003716	18-1225	1 staples gun 255967	0100-5500-53110-LE	26.44
	996535397001	118-003717	18-1328	desk calendar 3999905	0100-5500-53110-LE	2.55
	996535397001	118-003717	18-1328	planner 687054	0100-5500-53110-LE	7.34
[VENDOR] 00021 : PACK N MAIL :	25092	118-004250	18-1545	BLANKET FOR SHIPPING	0100-5500-53100-LE	16.16
[VENDOR] 00306 : ROGERS LUBE SERVICE :	33506	118-004046	18-0114	blanket PO for oil changes (Constable)	0100-5500-54500-LE	30.00
	33506	118-004046	18-0114	BLANKET PO FOR OIL CHANGES CONSTABLE	0100-5500-54500-LE	100.00

[VENDOR] 00172 : SIGNS OF SUCCESS :	605054	118-004248	18-1544	ESTIMATE TO REMOVE SIGNAGE FROM 2009 DODGE	0100-5500-54500-LE	590.00
[VENDOR] 03674 : SOUTHERN STITCHES :	5119	118-003729	18-1008	estimate for embroidery	0100-5500-53110-LE	37.00
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE OCT NOV DEC 2017	118-004234		UE OCT NOV DEC 2017	0100-5500-52040-LE	43.28
[VENDOR] 4510 : TEXAS PUBLIC SAFETY INSTALLERS :	1040	118-004247	18-0120	blanket PO to install emergency lights on 2010 dodge charger	0100-5500-54500-LE	115.00
[VENDOR] 4582 : TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC :	418035 01/18	118-004242	18-1521	01/01/18-01/31/18 TLOXP	0100-5500-54000-LE	25.00
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	01.2018	118-004227		FUEL STATEMENT THROUGH 01.24.2018	0100-5500-53400-LE	702.54
[DEPARTMENT] Total : 5500 : CONSTABLE 1 :						4,677.84
[DEPARTMENT] 5510 : CONSTABLE 2 :						
[VENDOR] 00743 0000000003 : AT&T MOBILITY :	992899335X01142018	118-003756	18-1423	12/07/17-01/06/18 const pct 2	0100-5510-54200-LE	114.17
[VENDOR] 00611 : MARSHALL YOUNG INSURANCE :	2018 NOTARY APPLICAT	118-004255	18-1556	Renew Notary	0100-5510-54100-LE	142.00
[VENDOR] 01596 : OFFICE DEPOT :	9941111920001	118-003757	18-1255	Office Supplies	0100-5510-53110-LE	14.59
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE OCT NOV DEC 2017	118-004234		UE OCT NOV DEC 2017	0100-5510-52040-LE	37.40
[VENDOR] 4582 : TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC :	251726 01/18	118-004254	18-0452	BLANKET PURCHASE ORDER	0100-5510-54000-LE	45.20
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	01.2018	118-004227		FUEL STATEMENT THROUGH 01.24.2018	0100-5510-53400-LE	301.83
[DEPARTMENT] Total : 5510 : CONSTABLE 2 :						655.19
[DEPARTMENT] 5520 : CONSTABLE 3 :						
[VENDOR] 00743 0000000003 : AT&T MOBILITY :	824726456X01142018	118-003793		12/07/17-01/06/18 CONST PCT 3	0100-5520-54200-LE	113.97
[VENDOR] 5131 : G&L TIRES AND SERVICE :	667	118-003846	18-1427	4 tires	0100-5520-54450-LE	1172.00
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE OCT NOV DEC 2017	118-004234		UE OCT NOV DEC 2017	0100-5520-52040-LE	35.14
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	01.2018	118-004227		FUEL STATEMENT THROUGH 01.24.2018	0100-5520-53400-LE	349.90
[DEPARTMENT] Total : 5520 : CONSTABLE 3 :						1,671.01
[DEPARTMENT] 5530 : CONSTABLE 4 :						
[VENDOR] 00743 0000000003 : AT&T MOBILITY :	287235175111X011418	118-003833		12/07/17-01/06/18 CONST PCT 4	0100-5530-54200-LE	114.17
[VENDOR] 5263 : BLUE SHIELD TACTICAL SYSTEMS :	725	118-004132	18-1491	CLASS FOR DEPUTY DANIEL COLLINS	0100-5530-54100-LE	250.00
[VENDOR] 00611 : MARSHALL YOUNG INSURANCE :	112963	118-003705	18-0676	RENEW NOTARY BOND FOR JACKIE BLACKWELL	0100-5530-54000-LE	71.00
[VENDOR] 01596 : OFFICE DEPOT :	101300798001	118-004256	18-1444	ITEM# 675732 YELLOW TONER CARTRIDGE	0100-5530-53110-LE	80.14

[VENDOR] 00847 0000000001 : STAPLES ADVANTAGE :	101306814001	118-004257	18-1445	ITEM# 193031 BLACK TONER CARTRIDGE	0100-5530-53110-LE	62.05
	8048445884	118-004066	18-1462	ITEM# 815042 SHIPPING TAPE	0100-5530-53110-LE	27.78
	8048445884	118-004066	18-1462	ITEM# 378813 BINDER CLIPS	0100-5530-53110-LE	3.55
	8048445884	118-004066	18-1462	ITEM# 233502 BLANK INDEX CARDS	0100-5530-53110-LE	4.56
	8048445884	118-004066	18-1462	ITEM# 202184 POST IT NOTES	0100-5530-53110-LE	12.99
	8048445884	118-004066	18-1462	ITEM# 480117 PUSHPINS	0100-5530-53110-LE	1.66
				ITEM# 783688 STAPLE REMOVER		
	8048445884	118-004066	18-1462	(Contract #010615-SCC)	0100-5530-53110-LE	3.03
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE OCT NOV DEC 2017	118-004234		UE OCT NOV DEC 2017	0100-5530-52040-LE	35.87
[VENDOR] 4582 : TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC. :	1090632 01/18	118-004258	18-0109	Blanket	0100-5530-54000-LE	80.40
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	01 2018	118-004227		FUEL STATEMENT THROUGH 01.24.2018	0100-5530-53400-LE	672.68
[DEPARTMENT] Total : 5530 : CONSTABLE 4 :						1,419.88
[DEPARTMENT] 5550 : ASAP - JOSHUA ISD :						
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE OCT NOV DEC 2017	118-004234		UE OCT NOV DEC 2017	0100-5550-52040-LE	13.26
[VENDOR] 00683 0000000010 : TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL :	WC JAN FEB MAR 2018	118-004229		WC JAN FEB MAR 2018	0100-5550-52030-LE	222.03
[DEPARTMENT] Total : 5550 : ASAP - JOSHUA ISD :						235.29
[DEPARTMENT] 5560 : ASAP - CLEBURNE ISD :						
[VENDOR] 00743 0000000003 : AT&T MOBILITY :	990230594X01142018	118-004241	18-1467	12/07/17-01/06/18 CONST PCT 1	0100-5560-54200-LE	76.18
[VENDOR] 01610 0000000001 : AXON ENTERPRISE, INC. :	SI1510138	118-003726	18-0867	8 - 44203 cartridge 25' hybrid	0100-5560-53450-LE	234.40
[VENDOR] 00405 : B AND B MUFFLER INC. :	20253	118-003724	18-0753	MOUNT AND BALANCE 4 TIRES 2010 DODGE	0100-5560-54500-LE	50.00
[VENDOR] 00065 : HAUK GARAGE :	17933	118-004365	18-0117	blanket PO for vehicle maintenance	0100-5560-54500-LE	112.11
[VENDOR] 5178 : MILLER UNIFORMS & EMBLEMS :	96055	118-004039	18-0485	1 - 26991-53-3XL REGULAR BLAUER REVERSIBLE RAIN JACKET WITH SNAPS	0100-5560-53330-LE	126.88
	96055	118-004039	18-0485	SHIPPING	0100-5560-53330-LE	14.90
[VENDOR] 00306 : ROGERS LUBE SERVICE :	33478	118-003725	18-0115	OIL CHANGE 1104	0100-5560-54500-LE	50.00
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE OCT NOV DEC 2017	118-004234		UE OCT NOV DEC 2017	0100-5560-52040-LE	25.94
[VENDOR] 00683 0000000010 : TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL :	WC JAN FEB MAR 2018	118-004229		WC JAN FEB MAR 2018	0100-5560-52030-LE	434.18
[DEPARTMENT] Total : 5560 : ASAP - CLEBURNE ISD :						1,124.59
[DEPARTMENT] 5600 : SHERIFF ADM/PATROL :						
[VENDOR] 01952 : A Z COMMUNICATIONS :	074121	118-004373	18-1527	Scale Calibration	0100-5600-53440-LE	350.00

[VENDOR] 00743 00000000003 : AT&T MOBILITY :	994678230X01202018	118-004091	18-0687	12/13/17-01/12/18 sheriffs for Cell Phone MIFI Air Card Usage October 2017-September 2018	0100-5600-54200-LE	2905.24
[VENDOR] 02763 : AUTOZONE INC. :	1349735816	118-003860	18-0596	Blanket PO for Misc Vehicle Parts on All JCSO Vehicles October 2017-September 2018	0100-5600-54500-LE	142.99
	1349734583	118-003861	18-0596	Blanket PO for Misc Vehicle Parts on All JCSO Vehicles October 2017-September 2018	0100-5600-54500-LE	4.13
	1349735711	118-003864	18-0596	Blanket PO for Misc Vehicle Parts on All JCSO Vehicles October 2017-September 2018	0100-5600-54500-LE	142.99
	1349740492	118-003865	18-0596	Blanket PO for Misc Vehicle Parts on All JCSO Vehicles October 2017-September 2018	0100-5600-54500-LE	142.99
	1349750299	118-003986	18-0596	Blanket PO for Misc Vehicle Parts on All JCSO Vehicles October 2017-September 2018	0100-5600-54500-LE	32.99
[VENDOR] 00171 : AWARDS BY MASTER CRAFT :	7021	118-003745	18-1405	Blanket PO for Employee Awards/Pins as needed throughout the year January-September 2018	0100-5600-53110-LE	40.00
[VENDOR] 4312 00000000001 : CANON FINANCIAL SERVICES INC :	18143012	118-003817	18-0429	BLANKET PO: Service Contract-Dispatch Terms and Conditions of Contract DIR TSO 3101 shall in all respects govern this transaction. Equipment Description: Additional Information to Include: 60 Month FMV Lease term to be billed quarterly Lease Payment: \$522.00/quarter Cost per copy: \$0.0075 Above pricing includes: Delivery, installation, on new units, pick up of unit being replaced (serial #HRM05281), training and implementation time, all toner, staples and technical support including parts and labor with no increase for the duration of the sixty (60) month lease. ***Please provide delivery address and contact name and number for the unit*** Required DIR PO Language Config Qty Line Qty Description 1 1 IMAGERUNNER ADVANCE 45511 1 HIGH CAPACITY CASSETTE FEEDING UNIT-B1 1 STAPLE FINISHER-Y1 1 BUFFER PASS UNIT-N1 1 SUPER G3 FAX BOARD-AS2 1 ESP NEXT GEN PCS POWER FILTER (120V/15A) XG-PCS-15D	0100-5600-58000-LE	522.00
[VENDOR] 00853 : CDW COMPUTERS CENTERS INC :	LJP7937	118-003674	18-1321	Primera-1-Printhead CDW# 2931594 Mfg Part# 53471 UNSPSC: 44103116 Contract: National IPA Technology Solutions (130733) Primera Ink Cartridge for Bravo 4100-Pack of 4 CDW# 2315734 Mfg Part# 53606 UNSPSC: 44103105 Contract: National IPA Technology Solutions (130733)	0100-5600-53110-LE	90.76
[VENDOR] 02954 : COMBINED SYSTEMS INC.-TRAINING :	LKM4434	118-003739	18-1321		0100-5600-53110-LE	116.02
	INV1702241	118-004459			0100-5600-53300-LE	2565.00
	INV1702240	118-004464			0100-5600-53300-LE	558.25

[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :	18120859N	118-003930	12/17 LONG DISTANCE	0100-5600-54200-LE	16.31
[VENDOR] 00796 : FAMILY MEDICINE ASSOCIATES PA :	21006C11970	118-003791	Blanket PO for Drug Screens/Physicals on All JCSO Employees and Potential New Hires October 2017-September 2018	0100-5600-54000-LE	44.00
[VENDOR] 5266 : FIRE PROTECTION PUBLICATIONS :	98757	118-004307	Item 36751 Fire Investigator, 2nd Edition Book	0100-5600-53120-LE	75.50
[VENDOR] 5133 : FIRESTONE COMPLETE AUTO CARE :	193602	118-003858	Blanket PO for Vehicle Tires on All JCSO Vehicles October 2017-September 2018	0100-5600-54500-LE	73.39
	193602	118-003858	Additional Amount for all JCSO Vehicles	0100-5600-54500-LE	497.69
	192783	118-003859	Blanket PO for Vehicle Tires on All JCSO Vehicles October 2017-September 2018	0100-5600-54500-LE	567.20
	193895	118-003987	Blanket PO for Vehicle Tires on All JCSO Vehicles October 2017-September 2018	0100-5600-54500-LE	142.77
[VENDOR] 00065 : HAUK GARAGE :	17817	118-003857	Additional Amount for All JCSO Vehicles	0100-5600-54500-LE	369.83
	17850	118-003876	Additional Amount for All JCSO Vehicles	0100-5600-54500-LE	152.95
	17852	118-003878	Additional Amount for All JCSO Vehicles	0100-5600-54500-LE	199.18
	17854	118-003903	Additional Amount for All JCSO Vehicles	0100-5600-54500-LE	36.25
	17875	118-003907	Additional Amount for All JCSO Vehicles	0100-5600-54500-LE	27.03
	17876	118-003909	Additional Amount for All JCSO Vehicles	0100-5600-54500-LE	607.39
	17877	118-003910	Additional Amount for All JCSO Vehicles	0100-5600-54500-LE	610.94
	17880	118-003911	Additional Amount for All JCSO Vehicles	0100-5600-54500-LE	251.79
[VENDOR] 4935 : HILL :	R012218HILL	118-004166	REGISTRATION FEE	0100-5600-54110-LE	45.00
[VENDOR] 5247 : HITS, INC :	5374	118-003677	Registration for Colby Anderson and Travis Campbell to attend Criminal Patrol/Drug Interdiction in San Antonio Jan 11-12, 2018	0100-5600-54110-LE	500.00
[VENDOR] 4445 : HOPPS AUTOMOTIVE AND TOWING :	16084	118-003862	Blanket PO for Vehicle Maintenance on All JCSO Vehicles October 2017-September 2018	0100-5600-54500-LE	178.00
	16201	118-004308	Blanket PO for Vehicle Maintenance on All JCSO Vehicles October 2017-September 2018	0100-5600-54500-LE	136.97
	16024	118-004315	Blanket PO for Vehicle Maintenance on All JCSO Vehicles October 2017-September 2018	0100-5600-54500-LE	448.53
	18-02360	118-004318	Blanket PO for Vehicle Maintenance on All JCSO Vehicles October 2017-September 2018	0100-5600-54500-LE	135.00
[VENDOR] 4933 : JOSHUA LUBE & TUNE :	19955	118-003913	Blanket PO for Vehicle Maintenance on All JCSO Vehicles October 2017-September 2018	0100-5600-54500-LE	39.95
	21276	118-003914	Blanket PO for Vehicle Maintenance on All JCSO Vehicles October 2017-September 2018	0100-5600-54500-LE	80.35
	21606	118-003985	Blanket PO for Vehicle Maintenance on All JCSO Vehicles October 2017-September 2018	0100-5600-54500-LE	37.95
	21648	118-003988	Blanket PO for Vehicle Maintenance on All JCSO Vehicles October 2017-September 2018	0100-5600-54500-LE	90.34
	21725	118-004312	Blanket PO for Vehicle Maintenance on All JCSO Vehicles October 2017-September 2018	0100-5600-54500-LE	37.95
	21757	118-004313	Blanket PO for Vehicle Maintenance on All JCSO Vehicles October 2017-September 2018	0100-5600-54500-LE	25.50

[VENDOR] 00891 : JPMORGAN CHASE BANK, NA :

21007	118-004316	18-0172	Blanket PO for Vehicle Maintenance on All JCSO Vehicles	0100-5600-54500-LE	66.85
21695	118-004317	18-0172	Blanket PO for Vehicle Maintenance on All JCSO Vehicles	0100-5600-54500-LE	50.95
41010	118-003803	18-0566	Blanket PO for deputy meals and transport from Oct. 1,2017 thru Sept. 28, 2018	0100-5600-54250-LE	10.26
37898 IHOP 122817	118-003804	18-0566	Blanket PO for deputy meals and transport from Oct. 1,2017 thru Sept. 28, 2018	0100-5600-54250-LE	8.97
47607 DENNY 010418	118-003805	18-0566	Blanket PO for deputy meals and transport from Oct. 1,2017 thru Sept. 28, 2018	0100-5600-54250-LE	12.70
48909	118-003806	18-0566	Blanket PO for deputy meals and transport from Oct. 1,2017 thru Sept. 28, 2018	0100-5600-54250-LE	7.30
5246 BUCEES 010418	118-003807	18-0566	Blanket PO for deputy meals and transport from Oct. 1,2017 thru Sept. 28, 2018	0100-5600-54250-LE	6.24
59568 Bucees 010918	118-003808	18-0566	Blanket PO for deputy meals and transport from Oct. 1,2017 thru Sept. 28, 2018	0100-5600-54250-LE	6.69
169 sonic 122717	118-003809	18-0566	Blanket PO for deputy meals and transport from Oct. 1,2017 thru Sept. 28, 2018	0100-5600-54250-LE	15.89
209 SONIC 010518	118-003813	18-0566	Blanket PO for deputy meals and transport from Oct. 1,2017 thru Sept. 28, 2018	0100-5600-54250-LE	14.92

[VENDOR] 00964 : KMP GRAPHICS :

311161	118-003746	18-1175	Parking Sign: White with Navy Blue Lettering RESERVED PATROL LIEUTENANT	0100-5600-53110-LE	30.00
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[VENDOR] 03107 : LIVE VIEW GPS INC CORP :

314775	118-003670	18-1388	Yearly Subscription Monthly Sub: PT10-Serial# 7105660 SKU PT10 SUB	0100-5600-54000-LE	479.40
314775	118-003670	18-1388	iphone app w/s	0100-5600-54000-LE	23.40

[VENDOR] 03683 : LONE STAR AUTO COLLISION CORP :

56104	118-004311	18-1074	Blanket PO for Vehicle Maintenance on All JCSO Vehicles December 2017-September 2018	0100-5600-54500-LE	1484.02
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[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :

15461 020118	118-004290	18-0171	Blanket PO for Misc Supplies such as paint, boards, tools, etc	0100-5600-53300-LE	4.36
02214 020218	118-004301	18-0171	Blanket PO for Misc Supplies such as paint, boards, tools, etc	0100-5600-53300-LE	17.78
90591 121517	118-004302	18-1134	Blanket PO for Misc Supplies for Office	0100-5600-53110-LE	822.71
994120502001	118-003673	18-1262	#332013 Quality Park Dab-N-Seal Envelope Moistener	0100-5600-53110-LE	7.47
994120502001	118-003673	18-1262	# 971946 Post-it Super Sticky Notes, 1 7/8 x 1 7/8, Electric Glow Collection, 90 Notes Per Pad, Pack of 8 Pads	0100-5600-53110-LE	3.43
994120502001	118-003673	18-1262	#376426 Office Depot Brand Wirebound Top Opening Memo Books 3 x 5 1 Hole Punched, College Ruled, 60 Sheets, Assorted Colors(No Color Choic), Pack of 3	0100-5600-53110-LE	3.09

[VENDOR] 01596|0000000002 : OFFICE DEPOT :

994120502001	118-003673	18-1262	#779964 Paper Mate InkJoy 300 RT Retractable Pens, Medium Point, 1.0 mm, Translucent Black Barrels, Black Ink, Pack of 12	0100-5600-53110-LE	5.46
994120503001	118-003675	18-1262	#264719 Verbatim DVD+R DL 8.5GB 8X DataLifePlus White InkJet Printable, Hub Printable-50pk Spindle	0100-5600-53110-LE	274.45
995803744001	118-003676	18-1301	Verbatim USB 2.0 Flash Drive 8GB	0100-5600-53110-LE	97.60
996917830001	118-004110	18-1362	Stapler Smarttouch Compact	0100-5600-53110-LE	8.21
996902923001	118-004125	18-1362	Office Depot Staple Removers	0100-5600-53110-LE	1.10

	996902923001	118-004125	18-1362	Scotch Desk Tape Dispenser 173336	0100-5600-53110-LE	5.96
	996902923001	118-004125	18-1362	DYMO D1 45013 Black on White Tape 496812	0100-5600-53110-LE	17.00
	996902923001	118-004125	18-1362	Smead Workhorse Expanding File Pockets 917281	0100-5600-53110-LE	36.56
	996902923001	118-004125	18-1362	Smead Workhorse Expanding File Pockets Redrope 917272	0100-5600-53110-LE	19.65
	101290762001	118-004303	18-1443	Verbatim USB Flash Drive, 16GB, Blue Item# 115098 Office Depot Brand Cleaning Dusters, 10 oz, Pack of 6 Item# 110284	0100-5600-53110-LE	503.25
	101290762001	118-004304	18-1443	Sharpie Peel-Off China Markers, White, Pack of 12 Item# 852115	0100-5600-53110-LE	19.76
	101290762001	118-004304	18-1443	Office Depot Brand File Folders, 1/3 Cut, Letter Size, 30% Recycled, Manila, Pack of 100 Item# 810838	0100-5600-53110-LE	5.55
	101290762001	118-004304	18-1443	Monthly Desk Calendar, 22"X17", White, January to December 2018 (SP24D00-18) Item# 399905	0100-5600-53110-LE	33.16
	101290763001	118-004305	18-1443	Dixon Phano Chino Marker Black Item # 907292 PNY Turbo USB 3.0 Flash Drive 128GB	0100-5600-53110-LE	12.75
	996917831001	118-004306	18-1362	At-A-Glance Wall Calendar 280283	0100-5600-53110-LE	3.84
	999125680001	118-004348	18-1398	Austin, Benjamin Blanket PO for Employee/New Hire Screenings November 2017-September 2018	0100-5600-54000-LE	48.79
	403	118-004286	18-0813	Blanket PO for Water Service October 2017-September 2018	0100-5600-54000-LE	4.35
[VENDOR] 4319 : PSYCHSCREENING :	08A0126627249	118-003669	18-0564	Blanket PO for Vehicle Maintenance such as oil changes, inspections, etc. on All JCSO Vehicles October 2017-September 2018	0100-5600-54500-LE	225.00
[VENDOR] 00372 : READY REFRESH :	33463	118-003912	18-0104	Blanket PO for Vehicle Maintenance such as oil changes, inspections, etc. on All JCSO Vehicles October 2017-September 2018	0100-5600-54000-LE	100.76
[VENDOR] 00306 : ROGERS LUBE SERVICE :	33487	118-003916	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
	33465	118-003918	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
	33533	118-004309	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
	33539	118-004310	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
[VENDOR] 03357 : S AND D PRINTING :	3961	118-004090	18-1393	Bus Cards for Charles Brantley sample w/changes attached 500 per box	0100-5600-53110-LE	70.00
	3967	118-004356	18-1438	Bus Cards for A Richards sample w/changes attached 500 per box	0100-5600-53110-LE	43.00
	3968	118-004358	18-1410	Bus Cards for Aaron Pitts sample w/changes attached 500 per box	0100-5600-53110-LE	43.00

[VENDOR] 03616 : SPECIAL OPERATIONS SYSTEMS LLC :	0515	118-004346	18-0515	Condor Speedy Sling, OD-Alternative to VTRAC Sling Item# US1003	0100-5600-53300-LE	1257.00
	0515	118-004346	18-0515	Altprint PRO Item# 12841	0100-5600-53300-LE	10488.00
	0858	118-004350	18-0858	SWAT-Individual Medical Kit see quote for breakdown	0100-5600-53290-LE	1320.00
	0858	118-004350	18-0858	Hearing Protection Gear see quote for breakdown	0100-5600-51162-LE	600.00
[VENDOR] 01525 : TEEK EUPWTI :	JH7241910	118-004093	18-1320	Registration for online Course- Basic Telecommunicator Course	0100-5600-54110-LE	150.00
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE OCT NOV DEC 2017	118-004234	18-004234	UE OCT NOV DEC 2017	0100-5600-52040-LE	1502.65
	UE OCT NOV DEC 2017	118-004234	18-004234	UE OCT NOV DEC 2017	0100-5600-52040-LE	7.08
	UE OCT NOV DEC 2017	118-004234	18-004234	UE OCT NOV DEC 2017	0100-5600-52040-LE	2.94
[VENDOR] 4510 : TEXAS PUBLIC SAFETY INSTALLERS :	1038	118-004138	18-0484	Blanket PO for Vehicle Maintenance on All JCSO Vehicles October 2017-September 2018	0100-5600-54500-LE	350.00
	1039	118-004314	18-0484	Blanket PO for Vehicle Maintenance on All JCSO Vehicles October 2017-September 2018	0100-5600-54500-LE	2206.45
[VENDOR] 4582 : TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC. :	3071 01/2018	118-004288	18-0169	Blanket PO for Online Search Usage Contract Charge @ \$110.00 monthly	0100-5600-54000-LE	110.00
	3071 01/2018	118-004288	18-0169	Online Search Overusage	0100-5600-54000-LE	3.35
[VENDOR] 4812 : VALVOLINE INSTANT OIL CHANGE :	38727	118-003728	18-1363	Blanket PO For Vehicle Maintenance on All JCSO Vehicles October 2017-September 2018	0100-5600-54500-LE	60.76
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	01.2018	118-004227		FUEL STATEMENT THROUGH 01.24.2018	0100-5600-53400-LE	16569.08
[VENDOR] 5216 : WEBBY CORP. :	SO262564	118-003824	18-0414	Sig P320 duty weapon pistol mags	0100-5600-53450-LE	1380.00
[VENDOR] 00553 : WOOD AND ASSOCIATES POLYGRAPH SERVICE :	18-0000018	118-004457		Jan 2018 service	0100-5600-54000-LE	225.00
[DEPARTMENT] Total : 5600 : SHERIFF ADM/PATROL :						54,082.06
[DEPARTMENT] 5610 : SHERIFF - JAIL :						
[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :	18120855N	118-003930		12/17 LONG DISTANCE	0100-5610-54200-LE	34.22
[VENDOR] 02750 : HEWLETT OFFICE SYSTEMS, LLC. :	38421	118-004047	18-1365	HP 80A PRINTER CARTRIDGE PER PHONE QUOTE	0100-5610-53110-LE	51.99
	38421	118-004047	18-1365	HP 87A TONER CARTRIDGE PER PHONE QUOTE	0100-5610-53110-LE	111.19
[VENDOR] 00467 0000000001 : LIMESTONE COUNTY :	JC0010418-LCDC	118-003879	18-0848	12/17 HOUSING DETENTION FEES	0100-5610-54790-LE	111452.00
	JC0010418-LCDC	118-003879	18-0848	12/17 HOUSING DETENTION FEES	0100-5610-54790-LE	32866.00
	12/17 HOUSING	118-004102	18-1475	12/17 JUV HOUSING	0100-5610-54790-LE	2730.00
[VENDOR] 00887 : LONESTAR RANCH AND OUTDOORS :	C1144849	118-003951	18-0106	ADD ADDITIONAL LINE BLANKET SMALL TOOLS AND SUPPLIES	0100-5610-53300-LE	30.23
	C1146490	118-004099	18-0106	INVOICE C1146490 \$61.18	0100-5610-53300-LE	61.18
[VENDOR] 00519 : LOWES BUSINESS ACCOUNT :	02597	118-004051	18-1331	BLANKET FOR BUILDING REPAIR AND MAINTENANCE	0100-5610-53620-LE	405.08

Vendor ID	Vendor Name	Item Description	Quantity	Unit Price	Total Price
[VENDOR] 01600	MCLENNAN COUNTY JUDGE :	JHNE0010418	12/17	18-003880	18-0849
		12/17 TRANSPORT		18-003882	18-0849
		JC0010418	18-003883	18-0849	18-0849
		JC0010418	18-003883	18-0849	18-0849
		12/17 DETENTION FEES		18-0849	18-0849
		12/17 DETENTION FEES		18-0849	18-0849
[VENDOR] 01596	OFFICE DEPOT :	HP 87A Standard-Yield Black Toner Cartridge (CF287A) (0813701)	1	18-1364	18-1364
		Mind Reader Comfy Adjustable-Height Ergonomic Footrest, 3 3/4"H x 14"W x 17 5/8"D, Black, FTLINE-BLK (0124131)	1	18-003954	18-1360
		HP 305A (CE410A) Black Original LaserJet Toner Cartridge (0756589)	1	18-003955	18-1360
		Smead® End-Tab Classification Folders, 2 Dividers, 2 Partitions, Straight Cut, Letter Size, 100% Recycled, Gray/Green, Box Of 10 (0417798)	1	18-003955	18-1360
		Scotch® Magic? 812 Greener Tape, 3/4" x 900", Pack Of 10 Rolls (0452913)	1	18-003955	18-1360
		Lexar® JumpDrive® TwistTurn USB 2.0 Flash Drive, 16GB, Assorted Colors (0326118)	1	18-003955	18-1360
		Smead® Expanding File Pockets, 3 1/2" Expansion, Letter Size, 100% Recycled, Red/rope, Box Of 25 (0839610)	1	18-003955	18-1360
		Quality Park® Dab-n-Seal Envelope Moistener (0332013)	1	18-003955	18-1360
		Pentel® EnerGel Pearl Pens, 0.7mm, Needle Point, Blue Ink, Pack Of 12 (0641069)	1	18-003955	18-1360
		Lexar® JumpDrive® TwistTurn USB 2.0 Flash Drives, 32GB, Black/Pink, Pack Of 2 (0787085)	1	18-004041	18-1360
		KIT, MB, REFILL, AROMATICS (TMS1047356)	1	18-004041	18-1360
		01/18 Housing		18-0851	18-0851
[VENDOR] 01773	PARKER COUNTY :	BLANKET FOR DRINKING WATER AT JAIL ADMIN AND DISPATCH ESTIMATE OF 98.00 A MONTH FOR 12 MONTHS		18-004414	18-0108
[VENDOR] 00372	READY REFRESH :	REGISTRATION FEE FOR CAPTAIN DAVID BLANKENSHIP TO ATTEND THE CORRECTIONAL MANAGEMENT INSTITUTE OF TEXAS SENIOR LEVEL CORRECTIONAL LEADERSHIP		18-004059	18-1332
[VENDOR] 01365	SAM HOUSTON STATE UNIVERSITY :	BLANKET FOR ONSITE SHREDDING ESTIMATE OF 70.00 A MONTH FOR 12 MONTHS		18-004059	18-1332
[VENDOR] 4257	SHRED-IT :	UE OCT NOV DEC 2017		18-004234	18-1301
[VENDOR] 00683	TEXAS ASSOCIATION OF COUNTIES :	Bankers Box Presto Storage Boxes		18-003672	18-1301
[DEPARTMENT] 5610	SHERIFF - JAIL :	Wilson 3-Shelf Plastic Utility Cart		18-004347	18-1398
[DEPARTMENT] 5650	BAIL BONDS OFFICE :				
[VENDOR] 01596	OFFICE DEPOT :				

ADD ADDITIONAL LINE FOR BLANKET SMALL TOOLS AND SUPPLIES

Item ID	Quantity	Unit Price	Total Price
0100-5610-53300-LE	1	129.96	129.96
0100-5610-54790-LE	39	19	741
0100-5610-54790-LE	1852	57	105864
0100-5610-54790-LE	29432	04	118128
0100-5610-54790-LE	10695	96	1026720
0100-5610-53110-LE	156	38	5928
0100-5610-53110-LE	14	99	1386
0100-5610-53110-LE	121	88	10648
0100-5610-53110-LE	363	78	28334
0100-5610-53110-LE	13	16	208
0100-5610-53110-LE	48	76	3648
0100-5610-53110-LE	23	23	529
0100-5610-53110-LE	9	96	864
0100-5610-53110-LE	14	24	336
0100-5610-53110-LE	39	99	3861
0100-5610-53110-LE	33	09	3303
0100-5610-54790-LE	1426	00	142600
0100-5610-54000-LE	5	29	145
0100-5610-54100-LE	750	00	75000
0100-5610-54000-LE	70	00	7000
0100-5610-52040-LE	214	74	15874
	192	997	192997
0100-5650-53110-AJ	27	15	405
0100-5650-53110-AJ	103	09	10617

[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :	999125529001	118-004377	18-1398	2.2 Coffee Pro	153378	0100-5650-53110-AJ	31.22
[DEPARTMENT] Total : 5650 : BAL BONDS OFFICE :							
[DEPARTMENT] 5700 : ADULT PROBATION :							
[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :	18120855N	118-003930		12/17 LONG DISTANCE		0100-5700-54200-AJ	0.89
[VENDOR] 00372 : READY REFRESH :	08A0125048082	118-004222	18-1018	Blanket PO-Water Delivery-Good until 09/30/18		0100-5700-53110-AJ	22.91
[DEPARTMENT] Total : 5700 : ADULT PROBATION :							23.80
[DEPARTMENT] 5850 : TX DPS OFFICE :							
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE OCT NOV DEC 2017	118-004234		UE OCT NOV DEC 2017		0100-5850-52040-LE	11.72
[DEPARTMENT] Total : 5850 : TX DPS OFFICE :							11.72
[DEPARTMENT] 5930 : JUV COURT INTAKE :							
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE OCT NOV DEC 2017	118-004234		UE OCT NOV DEC 2017		0100-5930-52040-AJ	7.85
[DEPARTMENT] Total : 5930 : JUV COURT INTAKE :							7.85
[DEPARTMENT] 5931 : JUV DIRECT SUPERVISION :							
[VENDOR] 00743 0000000003 : AT&T MOBILITY :	825115244X01142018	118-003695	18-0443	12/07/17-01/06/18 JUV DEPT Phone Service - Blanket PO - October 1, 2017 thru September 30, 2018		0100-5931-53980-AJ	85.24
[VENDOR] 01365 0000000001 : CORRECTIONAL MANAGEMENT INSTITUTE OF TEXAS :	Training6/25-6/28 18	118-004397	18-1470	Leadership for Support Staff Training June 25-June 28 Jennifer Franklin & Ellen Peveto		0100-5931-54980-AJ	510.00
[VENDOR] 01771 0000000001 : JUVENILE JUSTICE ASSOCIATION OF TEXAS :	JUAT Spring 2018	118-003981	18-1471	JUAT Spring Conference - Crisy Malott - April 29th to May 2nd		0100-5931-54980-AJ	130.00
[VENDOR] 01476 : LONE STAR CAR WASH AND FAST LUBE :	#347529	118-004394	18-0448	Car Wash - Blanket PO - October 1, 2017 thru September 30, 2018		0100-5931-54980-AJ	14.95
	347529	118-004398	18-0448	Car Wash - Blanket PO - October 1, 2017 thru September 30, 2018		0100-5931-54980-AJ	15.95
[VENDOR] 00372 : READY REFRESH :	08A0125994467	118-003694	18-0439	Water Delivery Service - Blanket PO - October 1, 2017 thru September 30, 2018		0100-5931-53980-AJ	44.89
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE OCT NOV DEC 2017	118-004234		UE OCT NOV DEC 2017		0100-5931-52040-AJ	14.13
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	01.2018	118-004227		FUEL STATEMENT THROUGH 01.24.2018		0100-5931-54980-AJ	111.57
[VENDOR] 00570 : WEST GROUP PAYMENT CENTER :	6119485410	118-003740	18-1274	Texas Family Code 2018 ed		0100-5931-53980-AJ	229.50
	6119485410	118-003740	18-1274	Texas Penal Code 2018 ed		0100-5931-53980-AJ	302.40
[DEPARTMENT] Total : 5931 : JUV DIRECT SUPERVISION :							1,458.63
[DEPARTMENT] 5933 : JUV MENTAL HEALTH ASSESSMENTS :							
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE OCT NOV DEC 2017	118-004234		UE OCT NOV DEC 2017		0100-5933-52040-AJ	1.43

[DEPARTMENT] Total : 5933 : JUV MENTAL HEALTH ASSESSMENTS :											1.43
[DEPARTMENT] 5934 : JUV COMMUNITY BASED PROGRAMS (GENERAL) :											
[VENDOR] 4584 : ELLIOTT :	DEC 2017	118-004380	18-0453	Counseling Service - Blanket PO - October 1, 2017 thru September 30, 2018	0100-5934-54325-AJ	325.00					
[VENDOR] 4994 : EVANS :	DEC 2017	118-004400	18-0454	Counseling Services - Blanket PO - October 1, 2017 thru September 30, 2018	0100-5934-54325-AJ	450.00					
[VENDOR] 03990 : HIVELY GARY R :	DEC 2017.2	118-004391	18-0449	Substance Abuse Counseling Services - Blanket PO - October 1, 2017 thru September 30, 2018	0100-5934-54325-AJ	3262.50					
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE OCT NOV DEC 2017	118-004234		UE OCT NOV DEC 2017	0100-5934-52040-AJ	28.40					
[VENDOR] 03400 0000000001 : YOUTH ADVOCATE PROGRAM :	23jhnstcox	118-003976	18-0481	12/01/17-12/31/17 Counseling Services - Blanket PO - October 1, 2017 thru September 30, 2018	0100-5934-54325-AJ	3753.00					
[DEPARTMENT] Total : 5934 : JUV COMMUNITY BASED PROGRAMS (GENERAL) :						7,818.90					
[DEPARTMENT] 5936 : JUV RESIDENTIAL PROGRAMS & SERVICES :											
[VENDOR] 4450 : G4S YOUTH SERVICES LLC :	JOHN-201708 JOHN-201701	118-003983 118-003984		JOHN-201708 JOHN-201701	0100-5936-54325-AJ 0100-5936-54325-AJ	123.48 81.56					
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE OCT NOV DEC 2017	118-004234		UE OCT NOV DEC 2017	0100-5936-52040-AJ	12.26					
[DEPARTMENT] Total : 5936 : JUV RESIDENTIAL PROGRAMS & SERVICES :						217.30					
[DEPARTMENT] 6200 : SRO - GODLEY ISD :											
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE OCT NOV DEC 2017	118-004234		UE OCT NOV DEC 2017	0100-6200-52040-LE	13.80					
[VENDOR] 00683 0000000010 : TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL :	WC JAN FEB MAR 2018	118-004229		WC JAN FEB MAR 2018	0100-6200-52030-LE	230.95					
[DEPARTMENT] Total : 6200 : SRO - GODLEY ISD :						244.75					
[DEPARTMENT] 6210 : SRO - JOSHUA ISD :											
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE OCT NOV DEC 2017	118-004234		UE OCT NOV DEC 2017	0100-6210-52040-LE	41.55					
[VENDOR] 00683 0000000010 : TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL :	WC JAN FEB MAR 2018	118-004229		WC JAN FEB MAR 2018	0100-6210-52030-LE	678.32					
[DEPARTMENT] Total : 6210 : SRO - JOSHUA ISD :						719.87					
[DEPARTMENT] 6220 : SRO - ALVARADO ISD :											
[VENDOR] 00098 : NATIONAL ASSN RESOURCE OFFICER :	32237 2018	118-004285	18-1535	Annual NASRO Membership Dues for Glen Woolsey Member# 32237	0100-6220-54100-LE	40.00					
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE OCT NOV DEC 2017	118-004234		UE OCT NOV DEC 2017	0100-6220-52040-LE	25.62					

VENDOR] 00683 00000000010 : TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL :	WC JAN FEB MAR 2018	118-004229	WC JAN FEB MAR 2018	0100-6220-52030-LE	428.97
DEPARTMENT] Total : 6220 : SRO - ALVARADO ISD :					494.59
DEPARTMENT] 6430 : MEDICAL EXAMINER :	MEC-108	118-003932	Human remains transport	0100-6430-54000-PH	3900.00
VENDOR] 00304 : ROSSER FUNERAL HOME :	MEC-109	118-004422	Human remains transport	0100-6430-54000-PH	6175.00
VENDOR] 00683 00000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE OCT NOV DEC 2017	118-004234	UE OCT NOV DEC 2017	0100-6430-52040-PH	37.77
VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	01.2018	118-004227	FUEL STATEMENT THROUGH 01.24.2018	0100-6430-53400-PH	219.72
DEPARTMENT] Total : 6430 : MEDICAL EXAMINER :					10,332.49
DEPARTMENT] 6600 : HAM CREEK PARK :	1726314	118-003774	BLANKET PO JAN - SEP 2018, GLOVES, GLASSES	0100-6600-53350-CR	362.48
VENDOR] 01628 : CLEBURNE WELDING AND INDUSTRIAL SUPPLY :	02617 1/30/18	118-004276	BLANKET PO OCT 2017-SEP 2018, SMALL TOOLS, SUPPLIES	0100-6600-53300-CR	12.78
VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :	A173203	118-004069	TRANSPONDER KEY #93	0100-6600-54500-CR	74.99
VENDOR] 02872 : ROWLETT HARDWARE :	UE OCT NOV DEC 2017	118-004234	UE OCT NOV DEC 2017	0100-6600-52040-CR	40.18
VENDOR] 00683 00000000004 : TEXAS ASSOCIATION OF COUNTIES :	ID 3621 013118	118-004420	mail service	0100-6650-53100-CN	91.35
DEPARTMENT] Total : 6600 : HAM CREEK PARK :					490.43
DEPARTMENT] 6650 : CO EXTENSION :	UE OCT NOV DEC 2017	118-004234	UE OCT NOV DEC 2017	0100-6650-52040-CN	39.32
VENDOR] 00021 : PACK N MAIL :					130.67
VENDOR] 00683 00000000004 : TEXAS ASSOCIATION OF COUNTIES :					674,066.40
DEPARTMENT] Total : 6650 : CO EXTENSION :					
FUND] Total : 0100 : GENERAL FUND :					
FUND] 0140 : LAW LIBRARY :	2938290	118-003696	blanket P.O. auto renewal of books for 2018	0140-4400-53120-GG	215.00
DEPARTMENT] 4400 : LAW LIBRARY :					
VENDOR] 01673 : ALM MEDIA LLC DBA TEXAS LAWYER :	3091263083	118-003700	Blanket P.O. contract payment for Lexis Nexis online service for Law Library for 12 months (2018 year)	0140-4400-53120-GG	1173.00
VENDOR] 00462 00000000001 : LEXIS NEXIS :	3091307819	118-004413	ACCOUNT 422P LR692 Blanket P.O. contract payment for Lexis Nexis online service for Law Library for 12 months (2018 year)	0140-4400-53120-GG	1173.00
VENDOR] 00394 : O'CONNOR'S :	100514886	118-004415	ACCOUNT 62941 auto renewal of books 2018	0140-4400-53120-GG	123.00
VENDOR] 00683 00000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE OCT NOV DEC 2017	118-004234	UE OCT NOV DEC 2017	0140-4400-52040-GG	10.22
VENDOR] 00683 00000000010 : TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL :	WC JAN FEB MAR 2018	118-004229	WC JAN FEB MAR 2018	0140-4400-52030-GG	29.54

[VENDOR] 00570 : WEST GROUP PAYMENT CENTER : 837536129 118-003697 18-1003 contract payments for account # 932 Library plan charges / book renewal contract 0140-4400-53120-GG 2500.19

837446242 118-003698 18-0905 Blanket P.O. for account # 917 Judges account for Westlaw 2018 0140-4400-53120-GG 290.00

837440569 118-003699 18-0904 Blanket P.O. for account 3 932 westlaw information charges for 2018 0140-4400-53120-GG 494.00

[DEPARTMENT] Total : 4400 : LAW LIBRARY : 6,007.95

[FUND] Total : 0140 : LAW LIBRARY : 6,007.95

[FUND] 0150 : ROAD & BRIDGE PCT#1 :
 [DEPARTMENT] 6120 : ROAD & BRIDGE PCT 1 :
 [VENDOR] 00886 : 4M PARTS WAREHOUSE :

010K7017 118-003792 RETURN ALTERNATOR 0150-6120-54500-HS -63.00

010K7016 118-003902 BLANKET PO OCT 2017-SEP 2018,BELTS, CLAMPS, FILTERS 0150-6120-54500-HS 163.32

010K9553 118-004054 BLANKET PO OCT 2017-SEP 2018,BELTS, CLAMPS, FILTERS 0150-6120-54500-HS 172.00

[VENDOR] 5071 : B L JONES CONCRETE :
 1043 118-004362 18-1519 MULTI SEAL PRO 2500-PUNCTURE SEALANT TO 3/4" 5 GAL 0150-6120-54450-HS 666.00

1043 118-004362 18-1519 MULTI SEAL ARMOR 3500-PUNCTURE SEALANT TO 1 1/4" 5 GAL 0150-6120-54450-HS 400.00

1043 118-004362 18-1519 PUMP FOR 5 GAL 0150-6120-54450-HS 88.00

1043 118-004362 18-1519 SHIPPING 0150-6120-54450-HS 50.00

[VENDOR] 01628 : CLEBURNE WELDING AND INDUSTRIAL SUPPLY : 1715341 118-003712 18-0144 BLANKET PO OCT 2017-SEP 2018 WELDING PARTS, GLOVES 0150-6120-53300-HS 100.80

[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES : 18120855N 118-003930 12/17 LONG DISTANCE 0150-6120-54200-HS 0.89

[VENDOR] 04021 : DUGGER ELECTRIC : 15916 118-004361 18-1306 REMOVE, INSTALL NEW AMP SERVICE, PANELS BLDG2 - 3400 FM1434, QTE #2805 0150-6120-56550-HS 4615.00

[VENDOR] 00856 : EMPIRE PAPER COMPANY : 0386633 118-003865 18-1367 AFX01056 DISNF SPRAY 12/CS 0150-6120-53350-HS 101.12

0386633 118-003885 18-1367 BWK354W7S DISINF WIPES 6/CS 0150-6120-53350-HS 26.74

0386633 118-003885 18-1367 GAM0014 MOPHEADS 24 OZ 3/PK 0150-6120-53350-HS 13.86

0386633 118-003885 18-1367 KCC05843 WYPALL ROLL WIPES 24/CS (Per Quote S0389472 0150-6120-53350-HS 113.82

[VENDOR] 00793 : FASTENAL COMPANY : TYCLE153302 118-004329 18-0241 PINS, BOLTS 0150-6120-53300-HS 3.74

[VENDOR] 01169 : GODFREY PROPANE : 015318 118-003866 18-0246 BLANKET PO OCT 2017-SEP 2018 PROPANE 0150-6120-53400-HS 235.00

[VENDOR] 00015 : HUNDLEY ENTERPRISES INC : 25683 118-004357 18-0056 HOSE END, WIRE HOSE #77, jd 50MM ROD KIT, 90MM PISTON KIT #79 0150-6120-54500-HS 531.75

25683 118-004357 18-0056 HOSE END, WIRE HOSE #77, jd 50MM ROD KIT, 90MM PISTON KIT #79 0150-6120-54500-HS 570.63

25718 118-004367 18-0056 BLANKET PO OCT 2017-SEP 201 CYLINDERS, HYDR HOSES 0150-6120-54500-HS 43.24

[VENDOR] 4442 : JACKEY LACKEY SEPTIC AND PORTA POTITIES INC : 012618 118-004065 18-0396 BLANKET PO OCT 2017-SEP 2018, (2) UNITS-3400 FM 1434 0150-6120-56550-HS 180.00

[VENDOR] 00362 : JEFF ENGLAND MOTOR CO INC : 5052116 118-003867 18-1378 BLANKET PO JAN - SEP 2018, PARTS FOR TRUCKS 0150-6120-54500-HS 355.63

[VENDOR] 00017 : LAMBERT OIL :	506853	118-003710	18-0139	BLANKET PO OCT 2017-SEP 2018	0150-6120-53400-HS	5932.50
[VENDOR] 00887 : LONESTAR RANCH AND OUTDOORS :	C1146043	118-003892	18-0050	BLANKET PO OCT 2017-SEP 2018, CHAINSAW, TRIMMER PARTS	0150-6120-53300-HS	351.71
[VENDOR] 00519 : LOWES BUSINESS ACCOUNT :	15248	118-004296	18-1312	BLANKET PO JAN - SEP 2018, SMALL TOOLS, SUPPLIES	0150-6120-53300-HS	53.16
[VENDOR] 00615 0000000002 : MCCOY'S BUILDING SUPPLY CENTER 52 :	5257975	118-003898	18-1422	BLANKET PO JAN-SEP 2018, CAULK/GUN - 3400 FM1434 WORK	0150-6120-56550-HS	14.05
	5258311	118-004297	18-0268	(2) 18X10' CULVS - CR1110 DRAINAGE	0150-6120-53320-HS	246.40
	5258321	118-004298	18-0268	18X20 CULV - CR1110 DRAINAGE	0150-6120-53320-HS	246.40
	5258313	118-004299	18-0268	18X30 CULV, 18" BAND - CR1110 DRAINAGE	0150-6120-53320-HS	260.80
	5258313	118-004299	18-0268	18X30 CULV, 18" BAND - CR1110 DRAINAGE	0150-6120-53320-HS	123.60
	5258326	118-004300	18-0160	BARB WIRE - CR1229 REPAIR	0150-6120-53360-HS	57.58
	5258446	118-004368	18-0268	CEMENT-CR12110	0150-6120-53320-HS	42.30
[VENDOR] 00009 : MAPA AUTO PARTS #339 :	314722	118-003944	18-0057	BLANKET PO OCT 2017-SEP 2018 FILTERS, BATTERIES	0150-6120-54500-HS	17.49
	314814	118-004053	18-0057	BLANKET PO OCT 2017-SEP 2018 FILTERS, BATTERIES	0150-6120-54500-HS	234.23
[VENDOR] 03060 : RATTLER ROCK INC CORP :	122089	118-004370	18-0164	BULK PO DEC 2017-SEP 2018, RFB 2017-705 EFF 10/13/17-10/13/18, BASE	0150-6120-53340-HS	259.16
[VENDOR] 02872 : ROWLETT HARDWARE :	A172915	118-003896	18-0048	BLANKET PO OCT 2017-SEP 2018, SMALL TOOLS, PAINT	0150-6120-53300-HS	37.06
	B176140	118-003897	18-1151	BLANKET PO DEC 2017-SEP 2018, CAULK, ADHESIVE, - 3400 FM1434	0150-6120-56550-HS	4.88
	A173579	118-004331	18-0048	MARKING PAINT, STAKES, GLUE GUN	0150-6120-53300-HS	28.69
	B176918	118-004369	18-0048	CARP PENCILS, NAILS, HAMMER	0150-6120-53300-HS	14.46
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE OCT NOV DEC 2017	118-004234		UE OCT NOV DEC 2017	0150-6120-52040-HS	187.93
[VENDOR] 00683 0000000010 : TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL :	WC JAN FEB MAR 2018	118-004229		WC JAN FEB MAR 2018	0150-6120-52030-HS	4374.82
[VENDOR] 4568 : THE FLOOR STORE :	4460	118-004068	18-1421	BLANKET PO JAN-SEP 2018, FLOOR ADHESIVE -3400 fm1434	0150-6120-56550-HS	18.00
	4465	118-004295	18-1421	WB ADHESIVE-FLOORS BLDG 1	0150-6120-56550-HS	12.00
[VENDOR] 5232 : UNITED AG & TURF :	423141	118-004155		PARTS RETURN	0150-6120-54500-HS	-28.41
[VENDOR] 00622 : UNITED COOPERATIVE SERVICES :	68171-XXX 12/17	118-003894	18-0054	12/12/17-01/12/17 2744 W FM 4	0150-6120-54400-HS	726.80
[VENDOR] 00572 : WATSON & SON INC :	33683280	118-003893	18-0055	BLANKET PO OCT 2017-SEP 2018 MATS, SHOP RAGS	0150-6120-53350-HS	63.41
[VENDOR] 00542 : WRIGHT TIRE COMPANY INC :	5681	118-004070	18-0052	TIRE REPAIR #20	0150-6120-54450-HS	26.00
[DEPARTMENT] Total : 6120 : ROAD & BRIDGE PCT 1 :						21,663.56
[FUND] Total : 0150 : ROAD & BRIDGE PCT#1 :						21,663.56
[FUND] 0160 : ROAD & BRIDGE PCT#2 :						
[DEPARTMENT] 6130 : ROAD & BRIDGE PCT 2 :	5850797867	118-004103	18-0207	Blanket PO for supplies Oct.2017-Sept.2018	0160-6130-53300-HS	32.64
[VENDOR] 02763 : AUTOZONE INC. :	5850801805	118-004384	18-0158	Blanket PO for Parts Oct.2017-Sept.2018	0160-6130-54500-HS	170.99

[VENDOR] 01509 : BRUCKNER TRUCK SALES GROUP-CORPORATE BILLING LLC :	60146B	118-003964	18-0197	Blanket PO for parts Oct.2017-Sept.2018	0160-6130-54500-HS	365.40
[VENDOR] 03791 : BURLESON OUTDOOR POWER EQUIPMENT :	67869	118-003871	18-0209	Blanket PO for parts and repairs Oct.2017-Sept.2018	0160-6130-54500-HS	146.20
[VENDOR] 03498 : CLOSNER EQUIPMENT CO INC :	0042247	118-004364	18-1449	35681 Gasket Spray Valve	0160-6130-54500-HS	61.60
	0042247	118-004364	18-1449	36402 Muffler	0160-6130-54500-HS	171.20
	0042247	118-004364	18-1449	38157 Switch	0160-6130-54500-HS	401.40
	0042247	118-004364	18-1449	Shipping	0160-6130-54500-HS	12.61
[VENDOR] 00639 : COLORADO RIVER COMPONENTS INC :	98914	118-004363	18-1431	Blanket PO for Metal pieces	0160-6130-53300-HS	103.40
[VENDOR] 00556 : CUSTOM PRODUCTS CORPORATION :	299445	118-004383	18-1305	S2430R2130HA 20x30 Speed Liming 30, Bk/Vh HIP/AL	0160-6130-53360-HS	242.60
	299445	118-004383	18-1305	S4824W/16HA 48x24 Single Arrow (->) (M10 Mk/Ye HIP/AL	0160-6130-53360-HS	77.60
	299445	118-004383	18-1305	S4824W/17HA Double Arrow (<->) Bk/Ye HIP/AL	0160-6130-53360-HS	77.60
	299445	118-004383	18-1305	S06XFFHAWHGR 06x(24)SNS FLAT Wh/Gr HIP/AL (DF)	0160-6130-53360-HS	31.12
				Wicker Way Street Name Sign		
				S06XFFHAWHGR 06x(18) SNS FLAT Wh/Gr HIP/AL (DF) CR		
				1016 Street Name Sign		
[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :	18120859N	118-003930		(RFB 2016-611 C/C 10/24/2016 EXP 9/30/2019) PER QUOTE:B325906	0160-6130-53360-HS	23.36
[VENDOR] 00969 : FLAGS USA INC CORP :	69457	118-004374	18-1504	4 x 6 Tough Tex US Flag with 1-Yr colorfast guarantee	0160-6130-53300-HS	132.00
	69457	118-004374	18-1504	Shipping	0160-6130-53300-HS	9.00
[VENDOR] 00017 : LAMBERT OIL :	860422	118-004382	18-0827	Blanket Fuel for Clear Diesel and Unleaded RFB 2017-711 C/C 11/14/2016 EXP 11/30/2017	0160-6130-53400-HS	4693.00
[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :	2499305	118-004359	18-0223	Blanket PO for supplies & small tools: batteries, couplings, plumbing -Oct 2017-Sept 2018	0160-6130-53300-HS	23.06
[VENDOR] 00009 : NAPA AUTO PARTS #339 :	314743	118-003950	18-0277	Blanket for supplies and tools Oct 2017-Sept 2018	0160-6130-53300-HS	71.25
	314744	118-003963	18-0277	Blanket for supplies and tools Oct 2017-Sept 2018	0160-6130-53300-HS	11.99
	315226	118-004104	18-0277	Blanket for supplies and tools Oct 2017-Sept 2018	0160-6130-53300-HS	34.10
[VENDOR] 01596 : OFFICE DEPOT :	998489565001	118-004044	18-1379	399905 Office Depot 2018 Desk Pad Calendar, 22" x 17"	0160-6130-53110-HS	7.65
	998489565001	118-004044	18-1379	687054 A1-A-Glance 2018 Monthly Planner, 87/8" x 11"	0160-6130-53110-HS	7.34
	998489565001	118-004044	18-1379	601627 Zebra G-301 Gel Ink Pens, 0.7 mm, Black Ink, Stainless Steel Barrel, Pack of 2	0160-6130-53110-HS	53.52
	998489565001	118-004044	18-1379	546444 Dixie Dome Cup Lids, Case of 500	0160-6130-53110-HS	24.86
	998489565001	118-004044	18-1379	545728 Dart Insulated Foam Drinking Cups, 16 Oz, Box 1000	0160-6130-53110-HS	102.42
	998489565001	118-004044	18-1379	247462 File Folders, See Jane Work, Letter Size	0160-6130-53110-HS	5.80
	998489565001	118-004044	18-1379	353299 Cascades 1 Ply, 7 1/2" Roll Towel, 6 Rolls per Case	0160-6130-53350-HS	117.93
				111528 Scott@ 1-Ply Paper Towel Rolls, 8" x 800", Case Of 12		
				Rolls		
	998489565001	118-004044	18-1379	510302 Dawn Dish washing Liquid, 1 Gal	0160-6130-53350-HS	82.22
	998489565001	118-004044	18-1379	265354 Lysol Toller Cleaner with Bleach, 24 ox., 2 PK	0160-6130-53350-HS	15.61
	998500103001	118-004045	18-1379		0160-6130-53350-HS	31.56

[VENDOR] 01596 0000000001 : OFFICE DEPOT :	100464995001	118-004378	18-1414	476279 Realspace Ampresso Big & Tall Bonded Leather High Back Chair \$120 Savings each	0160-6130-53110-HS	359.98
[VENDOR] 01596 0000000001 : OFFICE DEPOT :	101342842001	118-004379	18-1451	329320 Trash Bags, 38 x 58, black, 2.0 mil, 100 bags in each	0160-6130-53350-HS	262.20
[VENDOR] 00305 : ROMCO EQUIPMENT CO :	10284538	118-004381	18-1447	CB Radio's for equipment, 1 in eq #27, others stock to install as needed	0160-6130-53300-HS	260.40
[VENDOR] 00683 : TEXAS ASSOCIATION OF COUNTIES :	273386	118-004375	18-1382	2018 North and East Texas County Judges and Commissioners Assoc. Annual Conference Registration	0160-6130-54100-HS	225.00
[VENDOR] 00683 0000000001 : TEXAS ASSOCIATION OF COUNTIES :	273289	118-004376	18-1381	TAC Legislative Conference Registration for Aug. 29-31, 2018, Austin, TX	0160-6130-54100-HS	230.00
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE OCT NOV DEC 2017	118-004234		UE OCT NOV DEC 2017	0160-6130-52040-HS	141.03
[VENDOR] 00683 0000000010 : TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL :	WC JAN FEB MAR 2018	118-004229		WC JAN FEB MAR 2018	0160-6130-52030-HS	3584.02
[VENDOR] 5232 : UNITED AG & TURF :	424979	118-004117	18-1490	Water Pump Eq #142 (Broom)	0160-6130-54500-HS	401.52
[VENDOR] 5232 : UNITED AG & TURF :	424979	118-004117	18-1490	O-Ring for Eq #142	0160-6130-54500-HS	2.28
[VENDOR] 00596 : VULCAN CONSTRUCTION MATERIALS LP :	61680032	118-003731	18-0557	D-Rock to Chip Seal roads: CR 1004 [2.5], CR 915 [1.1], Sky Rd [3.9]	0160-6130-53340-HS	905.49
[VENDOR] 00596 : VULCAN CONSTRUCTION MATERIALS LP :	61680032	118-003731	18-0557	HMA Agg Type D	0160-6130-53340-HS	540.00
[VENDOR] 00596 : VULCAN CONSTRUCTION MATERIALS LP :	61685578	118-004092	18-1454	27771 HMA AGG Type D Rock [reimbursement check #1890 will cover][RFB 2017-405 C/C 10/13/17 EXP 9/30/18]	0160-6130-53340-HS	2494.44
[VENDOR] 00542 : WRIGHT TIRE COMPANY INC :	5729	118-004360	18-1522	45062, 275/70-18, LT 275/70R18 at TAK02, BF Goodrich Tires for Eq #24	0160-6130-54450-HS	758.40
[VENDOR] 00542 : WRIGHT TIRE COMPANY INC :	5729	118-004360	18-1522	Tire Disposal Fee	0160-6130-54450-HS	16.00
[VENDOR] 00542 : WRIGHT TIRE COMPANY INC :	5729	118-004360	18-1522	Shop Supply Fee	0160-6130-54450-HS	2.40
[VENDOR] 00542 : WRIGHT TIRE COMPANY INC :	5729	118-004360	18-1522	Tire Mount/Dismount+Pass/LT	0160-6130-54450-HS	60.00
[VENDOR] 00542 : WRIGHT TIRE COMPANY INC :	5729	118-004360	18-1522	Rubber Valve Stem, Black	0160-6130-54450-HS	0.00
[DEPARTMENT] Total : 6130 : ROAD & BRIDGE PCT 2 :						17,584.26
[FUNDS] Total : 0160 : ROAD & BRIDGE PCT#2 :						17,584.26
[FUND] 0170 : ROAD & BRIDGE PCT#3 :						
[DEPARTMENT] 6140 : ROAD & BRIDGE PCT 3 :						
[VENDOR] 00325 : AIRGAS :	9071816246	118-004096	18-1385	Blanket PO for 1/18/18 to 9/30/18 Welding rods, cutting wheels, etc. for welding	0170-6140-53300-HS	89.32
[VENDOR] 01468 : B AND W WRECKER AND RADIATOR :	20804	118-003899	18-1350	Wrecker to haul Unit # 27 to Pro Trucks	0170-6140-54500-HS	300.00
[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :	18120855N	118-003930		12/17 LONG DISTANCE	0170-6140-54200-HS	0.13
[VENDOR] 00793 : FASTENAL COMPANY :	TXMAN102576	118-003872	18-0340	Blanket PO for 10/4/17 to 9/30/18 Bolts, washers, fittings, grinding blades, etc - Small tool and supplies	0170-6140-53300-HS	1.82

[VENDOR] 4934 : FREIGHTLINER OF AUSTIN :	TXMAN102609	118-003873	18-0340	Blanket PO for 10/4/17 to 9/30/18 Bolts, washers, fittings, grinding blades, etc - Small tools and supplies	0170-6140-53300-HS	37.47
[VENDOR] 00015 : HUNDLEY ENTERPRISES INC :	000064	118-004333	18-1412	CTS HRD-32 Half Round end dump trailer, safety locks, outside switch, Flip-N-Go Elec Arm Tarp, Buy Board fee included, Trailers FOB Austin, TX - Buy Board #516-16	0170-6140-56530-HS	36889.00
[VENDOR] 00386 : JOHNSON COUNTY SPECIAL UTILITY DISTRICT :	25306	118-003714	18-1270	Repairs to Transmission Jack	0170-6140-54500-HS	236.75
	25545	118-004042	18-1271	Blanket PO for 1/4/18 to 9/30/18 Hydraulic hoses, fittings, fuel line, misc parts, etc to repair vehicles and equipment	0170-6140-54500-HS	571.36
[VENDOR] 00451 : LAYLAND PLUMBING CO :	000011471217	118-003874	18-0286	1206/17-01/05/18	0170-6140-54400-HS	43.80
[VENDOR] 01419 : LEACH TRAILERS :	018061	118-004343	18-1518	Certify Water check valve for Unit 16	0170-6140-54500-HS	55.00
[VENDOR] 5199 : LONE STAR NAPA :	8134	118-004337	18-1511	Repair Water Tanker - Unit 16	0170-6140-54500-HS	375.00
	095420	118-003896	18-1394	Transmission fluid for Unit 67	0170-6140-53400-HS	13.71
	095128	118-003888	18-1345	Blanket PO for 1/1/18 to 9/30/18 Batteries, filters, parts, etc to repair vehicles and equipment	0170-6140-54500-HS	202.93
	095348	118-003889	18-0333	Blanket PO for 10/4/17 to 9/30/18 Tape, screws, fittings, etc - Small Tools & Supplies	0170-6140-53300-HS	26.14
	095561	118-003935	18-0084	Blanket PO 10/2/17 to 9/30/18 Batteries, filters, parts, etc to repair Vehicles and Equipment	0170-6140-54500-HS	14.72
	095889	118-004487	18-0084	Blanket PO 10/2/17 to 9/30/18 Batteries, filters, parts, etc to repair Vehicles and Equipment	0170-6140-54500-HS	3.99
	095916	118-004488	18-0084	Blanket PO 10/2/17 to 9/30/18 Batteries, filters, parts, etc to repair Vehicles and Equipment	0170-6140-54500-HS	9.21
[VENDOR] 00519 : LOWES BUSINESS ACCOUNT :	57287	118-004043	18-0296	Blanket PO for 10/3/17 to 9/30/18 WD-40, paint, small tools, nuts, bolts, solder, etc - Small Tools & Supplies	0170-6140-53300-HS	8.97
	57534 01/29/18	118-004084	18-0292	Blanket PO for 10/3/17 to 9/30/18 Mirror Bridge Culvert repairs - Sakcrete, rebar, wire, etc.	0170-6140-53320-HS	85.38
	57535	118-004087	18-0296	Blanket PO for 10/3/17 to 9/30/18 WD-40, paint, small tools, nuts, bolts, solder, etc - Small Tools & Supplies	0170-6140-53300-HS	22.79
[VENDOR] 02566 : MHC KENWORTH DALLAS CORP :	T00615600685381	118-003934	18-1425	Air gauges for Unit 34	0170-6140-54500-HS	149.95
[VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC :	5716-129343	118-003890	18-0334	Blanket PO for 10/4/17 to 9/30/18 Batteries, filters, parts, etc to repair vehicles and equipment	0170-6140-54500-HS	19.99
[VENDOR] 0159610000000002 : OFFICE DEPOT :	998539241001	118-004078	18-1375	HP Office Letter size copy paper 20# box of 2,500 sheets #748851	0170-6140-53110-HS	30.82
	998539241001	118-004078	18-1375	Zebra Z-grhb ballpoint pens, black ink, pack of 24 #295625	0170-6140-53110-HS	4.96
	998539241001	118-004078	18-1375	Lysol Toilet Bowl Cleaner #794822	0170-6140-53350-HS	5.08
	998539241001	118-004078	18-1375	Lysol Disinfectant Spray #794751	0170-6140-53350-HS	13.22
	998539241001	118-004078	18-1375	Clorox Disinfecting wipes, pack of 2 tubs, 75 wipes per tub #149407	0170-6140-53350-HS	10.03
	998539809001	118-004083	18-1375	Sharpie Highlighter, green, box of 12 #543536	0170-6140-53110-HS	7.79
	998539809001	118-004083	18-1375	Sharpie Highlighter, orange, box of 12 #469170	0170-6140-53110-HS	8.32
	998539809001	118-004083	18-1375	Lysol Toilet Bowl Cleaner with Lime and Rust Remover, pack of 2 #815606	0170-6140-53350-HS	7.99
	998539809001	118-004083	18-1375	Genuine Joe Urinal Screens, Box of 12 #270258	0170-6140-53350-HS	16.19
				(NIPA CONTRACT 13-23R EXP 10/17/2019)		

VENDOR] 00354 : OGBURN S BRAKE AND EQUIPMENT CO INC :	269883	118-004038	18-0085	Blanket PO 10/2/17 to 9/30/18 Batteries, filters, parts, etc to repair Vehicles and Equipment	0170-6140-54500-HS	61.54
	270204	118-004098	18-1483	DOT tape - red/white - 2" x 50 yds (for signs)	0170-6140-53360-HS	93.78
	270204	118-004098	18-1483	DOT tape - red/white - 2" x 50 yds (for equipment)	0170-6140-54500-HS	187.56
	270528	118-004385	18-1318	Blanket PO for 1/10/18 to 9/30/18 Batteries, filters, parts, etc to repair Vehicles and Equipment	0170-6140-54500-HS	239.85
VENDOR] 00155 : PRAXAIR DISTRIBUTION INC :	81050065	118-004040	18-1179	Oxygen, Acetylene Cylinder refill, Hazzard Environmental Fee	0170-6140-53300-HS	90.07
	81050065	118-004040	18-1179	10 lbs. 70/14 Welding Rods	0170-6140-53300-HS	36.50
	80964556	118-004095	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	149.28
VENDOR] 03060 : RATTLER ROCK INC CORP :	121795	118-004387	18-1108	Road Base - Flexible Base, Item 247 Grade 1 RFB 2017-705 C/C 10/13/17 exp 9/30/18	0170-6140-53340-HS	406.67
	121829	118-004388	18-1108	additional Roadbase picked up - Flexible Base, Item 247 Grade 1 RFB 2017-705 C/C 10/13/17 exp 9/30/18	0170-6140-53340-HS	1561.07
	121857	118-004390	18-1108	Road Base - Flexible Base, Item 247 Grade 1 RFB 2017-705 C/C 10/13/17 exp 9/30/18	0170-6140-53340-HS	1202.25
	121857	118-004390	18-1108	additional Roadbase picked up - Flexible Base, Item 247 Grade 1 RFB 2017-705 C/C 10/13/17 exp 9/30/18	0170-6140-53340-HS	349.09
	121886	118-004392	18-1338	Road base - Flexible base, Item 247 Grade 1 RFB 2017-705 C/C 10/13/17 exp 9/30/18	0170-6140-53340-HS	1004.36
	121912	118-004393	18-1338	Road base - Flexible base, Item 247 Grade 1 RFB 2017-705 C/C 10/13/17 exp 9/30/18	0170-6140-53340-HS	506.77
	122033	118-004395	18-1338	Road base - Flexible base, Item 247 Grade 1 RFB 2017-705 C/C 10/13/17 exp 9/30/18	0170-6140-53340-HS	1062.66
	122145	118-004448	18-1338	Road base - Flexible base, Item 247 Grade 1 RFB 2017-705 C/C 10/13/17 exp 9/30/18	0170-6140-53340-HS	514.80
	122169	118-004484	18-1338	Road base - Flexible base, Item 247 Grade 1 RFB 2017-705 C/C 10/13/17 exp 9/30/18	0170-6140-53340-HS	393.75
VENDOR] 02371 : RDO EQUIPMENT CO CORP :	P83122	118-003711	18-1100	End cutters for Unit 2	0170-6140-54500-HS	172.72
	P83122	118-003711	18-1100	Cutting edges for Unit 2	0170-6140-54500-HS	432.82
	P83122	118-003711	18-1100	Nuts and bolts for Unit 2	0170-6140-54500-HS	35.40
	P83122	118-003711	18-1100	Heals for Unit 2	0170-6140-54500-HS	590.38
	P83122	118-003711	18-1100	additional nuts and bolts for Unit 2	0170-6140-54500-HS	13.92
	P83123	118-003713	18-1101	End cutters for Unit 4	0170-6140-54500-HS	172.72
	P83123	118-003713	18-1101	Cutting edges for Unit 4	0170-6140-54500-HS	665.80
	P83123	118-003713	18-1101	nuts and bolts for Unit 4	0170-6140-54500-HS	35.40
	P83123	118-003713	18-1101	Heals for Unit 4	0170-6140-54500-HS	746.66
	P83123	118-003713	18-1101	additional nuts and bolts for Unit 4	0170-6140-54500-HS	13.92
VENDOR] 01313 : ROOKER ASPHALT COMPANY INC :	35926	118-004486	18-1550	CRS-2 RFB 2018-801 C/C 11/13/2017 exp 9/30/2018	0170-6140-53340-HS	2354.21
VENDOR] 00263 : STUART HOSE AND PIPE :	SI001454046	118-004485	18-1512	2" Check Valve #267138 for Unit 16	0170-6140-54500-HS	355.48
VENDOR] 00662 : TEXAS A&M AGRILIFE EXTENSION :	A800788	118-003936	18-0785	Conference Registration for Jerry Stringer to attend 60th Annual V.G. Young School for County Commissioners Courts 2/20-2/20/2018	0170-6140-54100-HS	225.00
VENDOR] 00683]000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE OCT NOV DEC 2017	118-004234		UE OCT NOV DEC 2017	0170-6140-52040-HS	218.50

[VENDOR] 0068310000000010 : TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL :	WC JAN FEB MAR 2018	118-004229	WC JAN FEB MAR 2018	0170-6140-52030-HS	5141.62
[VENDOR] 00257 : TEXAS BIT :	200639274	118-003904	Grade 4 High Performance Cold Mix	0170-6140-53340-HS	2390.20
[VENDOR] 03130 : TRIPLET DIESEL :	15131	118-004349	Rebuild pump on Unit 34	0170-6140-54500-HS	564.98
[VENDOR] 00227 : U AND D ENTERPRISES INC :	14407	118-003891	Krylon White Marking page - 12/case	0170-6140-53300-HS	79.50
	14407	118-003891	Leather Gloves, red trim - 12/pkg	0170-6140-53290-HS	83.00
	14407	118-003891	Leather Gloves, blue trim - 12/pkg	0170-6140-53290-HS	166.00
	14407	118-003891	Leather gloves, brown trim - 12/pkg	0170-6140-53290-HS	166.00
[VENDOR] 00622 : UNITED COOPERATIVE SERVICES :	124933-XXX 01/18	118-004386	12/24/17-01/23/18	0170-6140-54400-HS	944.83
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	01 2018	118-004227	FUEL STATEMENT THROUGH 01.24.2018	0170-6140-53400-HS	0.00
[VENDOR] 00575 : WARES GIANT TIRE SERVICE LLC :	12098	118-004094	Blanket PO for 11/16/17 to 9/30/18 - Mounting tires, flat repairs, etc - Tires and Tubes	0170-6140-54450-HS	93.50
	12098	118-004094	additional tire repairs	0170-6140-54450-HS	38.50
	12527	118-004490	Blanket PO for 1/29/18 to 9/30/18 - Mounting tires, flat repairs, etc - Tires and Tubes	0170-6140-54450-HS	134.50
[VENDOR] 00572 : WATSON & SON INC :	33683309	118-004489	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
[DEPARTMENT] Total : 6140 : ROAD & BRIDGE PCT 3 :					63,083.24
[FUND] Total : 0170 : ROAD & BRIDGE PCT#3 :					63,083.24
[FUND] 0180 : ROAD & BRIDGE PCT#4 :					
[DEPARTMENT] 6150 : ROAD & BRIDGE PCT 4 :					
[VENDOR] 00246 : ARNOLD CRUSHED STONE INC. :	235479	118-003928	Bulk PO Flex Base Item 247-09/26/16 CC RFB 2014418 10/01/17-09/30/18	0180-6150-53340-HS	166.21
	235479	118-003928	Bulk PO Flex Base Item 247-09/26/16 CC RFB 2014418 01/18/18-09/30/18	0180-6150-53340-HS	693.06
	235460	118-003929	Bulk PO Flex Base Item 247-09/26/16 CC RFB 2014418 10/01/17-09/30/18	0180-6150-53340-HS	124.36
[VENDOR] 00405 : B AND B MUFFLER INC. :	20290	118-004354	Blanket PO for Inspections on Vehicle and Equipment. 10/01/17-09/30/18	0180-6150-54500-HS	7.00
	20308	118-004355	Blanket PO for Tires, Flats and Tubes for Equipment and Vehicle. 10/01/17-09/30/18	0180-6150-54450-HS	240.00
	20335	118-004434	Blanket PO for Inspections on Vehicle and Equipment. 10/01/17-09/30/18	0180-6150-54500-HS	25.50
	20341	118-004436	Blanket PO for Inspections on Vehicle and Equipment. 10/01/17-09/30/18	0180-6150-54500-HS	25.50
	20338	118-004438	Blanket PO for Inspections on Vehicle and Equipment. 10/01/17-09/30/18	0180-6150-54500-HS	7.00
	20333	118-004440	Blanket PO for Inspections on Vehicle and Equipment. 10/01/17-09/30/18	0180-6150-54500-HS	7.00
[VENDOR] 00474 : BOB S RURAL GARBAGE INC. :	1460-2/18	118-003937	Bulk PO for Garbage Pickup 10/01/17-09/30/18	0180-6150-54000-HS	203.72
[VENDOR] 03791 : BURLESON OUTDOOR POWER EQUIPMENT :	67876	118-003925	Blanket PO for Parts and Repair on Chain Saws, Pole Saws and Lawn Equipment 10/01/17-09/30/18	0180-6150-53300-HS	237.12
		118-003940	Blanket PO for Parts and Repair on Chain Saws, Pole Saws and Lawn Equipment 10/01/17-09/30/18	0180-6150-53300-HS	63.24

[VENDOR] 00961 : CACTUS JACK S BOOT COUNTRY :	137898	118-003877	18-0873	Boots for Jeffrey Arizola	0180-6150-53330-HS	89.95
[VENDOR] 00715 00000000001 : CITY OF CLEBURNE :	40-0885-00 12/17	118-003920	18-0033	12/17	0180-6150-54000-HS	512.52
[VENDOR] 01628 : CLEBURNE WELDING AND INDUSTRIAL SUPPLY :	426570	118-003919	18-0069	Blanket PO for Oxygen and Acetylene Bottles 10/01/17-09/30/18	0180-6150-54640-HS	58.28
[VENDOR] 01127 00000000001 : CONNEY SAFETY PRODUCTS :	05471822	118-003927	18-1326	Item # 76408 EarPlugs	0180-6150-53290-HS	20.98
	05471822	118-003927	18-1326	Item# 29835 Safety Vest	0180-6150-53290-HS	8.80
	05471822	118-003927	18-1326	Item# 29836 Safety Vest Shipping and Handling	0180-6150-53290-HS	17.60
	05471822	118-003927	18-1326	Per Quote: 7NDH0	0180-6150-53290-HS	23.70
[VENDOR] 00588 : COUNTESS AND COUNTESS :	149290	118-004352	18-0091	Blanket PO for Inspections on Equipment. 10/01/17-09/30/18	0180-6150-54500-HS	7.00
	149291	118-004353	18-0091	Blanket PO for Inspections on Equipment. 10/01/17-09/30/18	0180-6150-54500-HS	7.00
	149295	118-004441	18-0091	Blanket PO for Inspections on Equipment. 10/01/17-09/30/18	0180-6150-54500-HS	7.00
	149294	118-004443	18-0091	Blanket PO for Inspections on Equipment. 10/01/17-09/30/18	0180-6150-54500-HS	28.00
[VENDOR] 00556 : CUSTOM PRODUCTS CORPORATION :	299227	118-003901	18-1177	S080HWH4830R - 48x30 Sign - Quote# B324145-B	0180-6150-53360-HS	181.81
[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :	18120855N	118-003930	12/17	LONG DISTANCE	0180-6150-54200-HS	0.00
[VENDOR] 00744 : DOC HOLIDAY S. :	18-1478	118-004351	18-1478	Boots for Grady Storm	0180-6150-53330-HS	110.00
[VENDOR] 04069 : DREAM RANCH OFFICE SUPPLIES :	43291	118-003905	18-1281	CC530A - Black	0180-6150-53110-HS	75.00
	43291	118-003905	18-1281	CC531A - Cyan	0180-6150-53110-HS	75.00
	43291	118-003905	18-1281	CC532A - Yellow	0180-6150-53110-HS	75.00
[VENDOR] 00841 : FORT WORTH GEAR & AXLE INC. :	254671	118-003923	18-1299	Blanket PO for Parts and Repair on Equipment. 01/09/18-09/30/18	0180-6150-54500-HS	2000.00
	254671	118-003923	18-1299	Blanket PO for Parts and Repair on Equipment. 01/09/18-09/30/18	0180-6150-54500-HS	234.88
[VENDOR] 01169 : GODFREY PROPANE :	015413	118-004344	18-0027	Blanket PO for Propane Shop and Office 10/01/17-09/30/18	0180-6150-53400-HS	322.00
[VENDOR] 00090 : HOLT CAT :	WIGQ0010957	118-003921	18-0092	Blanket Po for Repair and Maintenance on Equipment. 10/01/17-09/30/18	0180-6150-54500-HS	101.15
	WIGQ0010957	118-003921	18-0092	Blanket Po for Repair and Maintenance on Equipment. 10/01/17-09/30/18	0180-6150-54500-HS	1322.71
[VENDOR] 4442 : JACKEY LACKEY SEPTIC AND PORTA POTTIES INC. :	012618 17-2509	118-004341	18-0035	12/23/17-01/22/18 Unit Rental 10/01/17-09/30/18	0180-6150-54000-HS	95.00
[VENDOR] 00386 : JOHNSON COUNTY SPECIAL UTILITY DISTRICT :	04005096-12/17	118-004339	18-0073	12/15/17-01/16/18	0180-6150-54400-HS	83.73
[VENDOR] 00017 : LAMBERT OIL. :	508070	118-003941	18-0028	Blanket PO for Gas, Diesel, Oil. RFB 2015-501 10/01/17-11/30/2017	0180-6150-53400-HS	3328.00

[VENDOR] 03989 : MID CITIES PEST CONTROL INC CORP :	360100	118-003924	18-0025	Bulk PO for Annual Pest Control Services - RFP 2015-503 10/01/17-09/30/18	0180-6150-53500-HS	25.00
[VENDOR] 00009 : NAPA AUTO PARTS #339 :	314334	118-003942	18-0127	Blanket PO for Parts and Repair on Equipment and Vehicle. 10/1/17-09/30/18	0180-6150-54500-HS	141.38
	314663	118-003943	18-0127	Blanket PO for Parts and Repair on Equipment and Vehicle. 10/1/17-09/30/18	0180-6150-54500-HS	93.90
[VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC :	0709-168726	118-003945	18-0126	Blanket PO for Parts and Repair on Equipment and Vehicle. 10/01/17-09/30/18	0180-6150-54500-HS	28.79
	0709-168727	118-003946	18-0126	Blanket PO for Parts and Repair on Equipment and Vehicle. 10/01/17-09/30/18	0180-6150-54500-HS	25.14
	0709-169216	118-003949	18-0126	Blanket PO for Parts and Repair on Equipment and Vehicle. 10/01/17-09/30/18	0180-6150-54500-HS	73.52
	0709-170901	118-004335	18-0126	Blanket PO for Parts and Repair on Equipment and Vehicle. 10/01/17-09/30/18	0180-6150-54500-HS	82.07
	0709-172523	118-004433	18-0126	Blanket PO for Parts and Repair on Equipment and Vehicle. 10/01/17-09/30/18	0180-6150-54500-HS	23.78
[VENDOR] 01596 0000000002 : OFFICE DEPOT :	995544375001	118-003906	18-1280	Bic Pens - Item# 664011	0180-6150-53110-HS	4.55
	995544375001	118-003906	18-1280	Item# 437117 - Hand Sanitizer 32 oz	0180-6150-53110-HS	8.04
	995544375001	118-003906	18-1280	Item# 734082 - Hand Sanitizer 8oz	0180-6150-53110-HS	6.96
	995544375001	118-003906	18-1280	Item# 330046 - Lysol Disinfectant Spray	0180-6150-53350-HS	10.30
	995544375001	118-003906	18-1280	Item# 411855 - Paper Towels for Dispenser	0180-6150-53350-HS	19.25
	995544375001	118-003906	18-1280	Item# 694185 - Paper Towels	0180-6150-53350-HS	19.95
	995544375001	118-003906	18-1280	Item# 1391989 - GOJO Supro Max hand cleaner	0180-6150-53350-HS	66.38
	995544375001	118-003906	18-1280	Item# 626049 - AA Batteries	0180-6150-53110-HS	12.78
	995544375001	118-003906	18-1280	Item# 217622 - Glass Cleaner	0180-6150-53350-HS	37.49
	995544375001	118-003906	18-1280	Item# 849233 - Ajax Dishwashing Liquid	0180-6150-53350-HS	14.16
	995544375001	118-003906	18-1280	Item# 791877 - Trash Bags	0180-6150-53350-HS	23.94
	995544375001	118-003906	18-1280	Item# 306959 - Lysol Wipes	0180-6150-53350-HS	6.71
	995545310001	118-003908	18-1280	Item# 759483 - Coffee Cups	0180-6150-53350-HS	34.92
[VENDOR] 03060 : RATTLER ROCK INC CORP :	122170	118-004417	18-0182	(NIPA CONTRACT 13-23R EXP. 10/1/17/2019)	0180-6150-53340-HS	630.96
	122034	118-004419	18-0182	Bulk PO for Flex Base Grade 1 Item 247-RFB 2017-705, 11/7/17-09/30/18	0180-6150-53340-HS	489.45
[VENDOR] 02872 0000000002 : ROWLETT HARDWARE :	A59545	118-003947	18-0068	Blanket PO for Nuts, Bolts, Nails, Mailboxes, Misc. Tools and Accessories 10/01/17-09/30/18	0180-6150-53300-HS	8.64
	A60295	118-004334	18-0068	Blanket PO for Nuts, Bolts, Nails, Mailboxes, Misc. Tools and Accessories 10/01/17-09/30/18	0180-6150-53300-HS	10.98
[VENDOR] 4859 : SOLANO TRUCK REPAIR LLC :	4498	118-003922	18-0131	Blanket PO for Parts and Repair on Equipment and Vehicle. 10/01/17-09/30/18	0180-6150-54500-HS	248.77
	4553	118-004445	18-0131	Blanket PO for Parts and Repair on Equipment and Vehicle. 10/01/17-09/30/18	0180-6150-54500-HS	120.00
[VENDOR] 00847 0000000001 : STAPLES ADVANTAGE :	8048556166	118-004447	18-1492	Item# 219241 - Pens	0180-6150-53110-HS	18.12
	8048556166	118-004447	18-1492	Item# 430845 - Files	0180-6150-53110-HS	51.60

[VENDOR] 01731 : TEXAS SCHOOL ADMINISTRATOR S LEGAL DIGEST :	AR8792	118-004401	18-1464	John Lord - Special Education Law May 2, 2018	0330-5980-54100-AJ	175.00
[VENDOR] 00570 : WEST GROUP PAYMENT CENTER :	6119485410	118-003740	18-1274	Texas Criminal Procedure- Code and Rules 2018 ed	0330-5980-53110-AJ	85.50
[DEPARTMENT] Total : 5980 : JJAEP :						2,730.82
[FUND] Total : 0330 : JUVENILE JUSTICE ALTERNATIVE EDUCATION :						2,730.82
[FUND] 0340 : JUVENILE CASE MANAGER FUND :						
[DEPARTMENT] 5900 : JUV TRUANCY CASE MGR :	UE OCT NOV DEC 2017	118-004234		UE OCT NOV DEC 2017	0340-5900-52040-AJ	8.84
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :						
[DEPARTMENT] Total : 5900 : JUV TRUANCY CASE MGR :	WC JAN FEB MAR 2018	118-004229		WC JAN FEB MAR 2018	0340-5900-52030-AJ	72.00
[FUND] Total : 0340 : JUVENILE CASE MANAGER FUND :						80.84
[FUND] 0360 : JUSTICE OF THE PEACE PCT#1 -- TECHNOLOGY :						
[DEPARTMENT] 4550 : J P 1 :						
[VENDOR] 00743 0000000003 : AT&T MOBILITY :	287273239074x011418	118-003780	18-0761	Monthly Wi-Fi Service - Judge McElroom	0360-4550-54200-AJ	37.99
[DEPARTMENT] Total : 4550 : J P 1 :						37.99
[FUND] Total : 0360 : JUSTICE OF THE PEACE PCT#1 -- TECHNOLOGY :						37.99
[FUND] 0370 : JUSTICE OF THE PEACE PCT#2 -- TECHNOLOGY :						
[DEPARTMENT] 4560 : J P 2 :						
[VENDOR] 00743 : AT&T MOBILITY :	2872732393965x011418	118-003850	18-0518	12/07/17-01/06/18 JP2	0370-4560-54200-AJ	37.99
[DEPARTMENT] Total : 4560 : J P 2 :						37.99
[FUND] Total : 0370 : JUSTICE OF THE PEACE PCT#2 -- TECHNOLOGY :						37.99
[FUND] 0380 : JUSTICE OF THE PEACE PCT#3 -- TECHNOLOGY :						
[DEPARTMENT] 4570 : J P 3 :						
[VENDOR] 00743 0000000003 : AT&T MOBILITY :	287273239757x011418	118-003851	18-0375	12/07/17-01/06/18 JP3	0380-4570-54200-AJ	456.00
[VENDOR] 02750 : HEWLETT OFFICE SYSTEMS, LLC :	38524	118-004366	18-1397	SERVICE CALL FOR COPIER IN JP 3 OFFICE	0380-4570-58000-AJ	75.00
[DEPARTMENT] Total : 4570 : J P 3 :	38524	118-004366	18-1397	Canon IR2870/3570/4570 Replacement Drum Unit	0380-4570-58000-AJ	149.99
[FUND] Total : 0380 : JUSTICE OF THE PEACE PCT#3 -- TECHNOLOGY :						680.99
[FUND] 0400 : COURTHOUSE SECURITY :						
[DEPARTMENT] 5620 : COURTHOUSE SECURITY :						
[VENDOR] 00700 : HARVEY DAVID LEE DBA ECONOMY LOCK & KEY :	145	118-004271	18-1573	Installation of dead bolts with rekey same	0400-5620-53300-LE	250.00
	145	118-004271	18-1573	guinn key two new dead bolts	0400-5620-53300-LE	625.00
	145	118-004271	18-1573	guinn 5 dead bolts rekey 10 keys	0400-5620-53300-LE	685.00
[VENDOR] 01987 : INTERFACE SECURITY SYSTEMS :	18957780	118-003692	18-0290	Blanket PO For Misc.Repairs and Replacements for Security.	0400-5620-55720-LE	1385.00
[DEPARTMENT] Total : 5620 : COURTHOUSE SECURITY :				Oct.2017-Sept.2018		2,945.00
[FUND] Total : 0400 : COURTHOUSE SECURITY :						2,945.00
[FUND] 0550 : INDIGENT HEALTH CARE :						
[DEPARTMENT] 6440 : INDIGENT HEALTH :						

[VENDOR] 4844 : APOGEE MED GRP-TX :	J0170130148447	118-003708	18-0349	FRICK, ANTHONY 12/27/17	0550-6440-54210-LE	70.71
	J06181348443	118-004112	18-0349	STRICKLAND, DERRICK 01/13/18	0550-6440-54210-LE	108.67
	J06181348442	118-004113	18-0349	STRICKLAND, DERRICK 01/15/18	0550-6440-54210-LE	51.33
	J06181348441	118-004114	18-0349	STRICKLAND, DERRICK 01/14/18	0550-6440-54210-LE	38.76
[VENDOR] 00814 0000000001 : CAREFLITE :	J093108008140011	118-003831		FERNANDEZ, BEATRIZ 01/04/18	0550-6440-54210-LE	268.49
	J01702044	118-004477		WAGONER, TRAVIS 01/18/18	0550-6440-54210-LE	680.08
[VENDOR] 01571 : CLEBURNE OBSTETRICS AND GYNECOLOGY ASSOCIATES :	J0170124301575	118-003723	18-0355	SHELTON, NICKI 01/02/18	0550-6440-54210-LE	141.62
	J085080015711	118-003730	18-0355	PONCE, KRISTINA 01/02/18	0550-6440-54210-LE	141.62
[VENDOR] 5193 : CONCORD MEDICAL GROUP, PLLC :	J0170051551931	118-004476		PETERS, KEVIN 01/17/18	0550-6440-54210-LE	79.62
[VENDOR] 00802 : EXCEL X RAY LLC :	J094987008021	118-003701	18-0354	JEANTY, VANDAME 12/27/17	0550-6440-54210-LE	17.11
	J01701682008021	118-003702	18-0354	CONADADO-MARTINEZ, VERONICA 10/30/17	0550-6440-54210-LE	17.11
[VENDOR] 00103 : HUGULEY EMERGENCY PHYSICIANS :	J06626767461	118-003828		MORALES, FAUSTO 12/20/17	0550-6440-54210-LE	79.62
[VENDOR] 04097 : IHS PHARMACY INDEPENDENT HEALTH SERVICES :	40366/40667	118-003837		12/17 JACK HARWELL JAIL PHARMACY	0550-6440-54210-LE	1201.76
[VENDOR] 04170 : JEFFERSON COUNTY :	12/17 PHARMACY FEE	118-003836		12/17 JEFFERSON COUNTY JAIL PHARMACY	0550-6440-54210-LE	22.49
[VENDOR] 4962 : KIM M.BARKER DDS PA :	J09556601172018	118-003706	18-0347	MCARTY, SHAWN 01/17/18	0550-6440-54210-LE	51.00
	J09556601172018	118-003706	18-0347	MCARTY, SHAWN 01/17/18	0550-6440-54210-LE	317.00
	J02241001182018	118-003776	18-0347	RAGER, MELANIE 01/18/2018	0550-6440-54210-LE	782.00
	J0170162701182018	118-003777	18-0347	HERMANDEZ, MELIJA, PATRICIA 01/18/2018	0550-6440-54210-LE	597.00
	J06322101252018	118-004055	18-0347	HUDSON, BRADY 01/25/2018	0550-6440-54210-LE	194.00
	J06322101252018	118-004055	18-0347	HUDSON, BRADY 01/25/2018	0550-6440-54210-LE	329.00
	J05342901252018	118-004056	18-0347	MENCHACA, PATRICK 01/25/2018	0550-6440-54210-LE	326.00
	J0170189801252018	118-004057	18-0347	FOLSOM, PAUL 01/25/2018	0550-6440-54210-LE	326.00
	J09411901252018	118-004058	18-0347	DUFF, ROY 01/25/2018	0550-6440-54210-LE	653.00
[VENDOR] 02663 : LASALLE SOUTHWEST CORRECTIONS LLC :	JAIL PHARMACY DEC 17	118-003775	18-0352	JAIL PHARMACY DEC 2017	0550-6440-54210-LE	17907.26
[VENDOR] 02387 : LONE STAR RADIOLOGY SERVICES CORP :	J01700029023872	118-004085	18-0348	KARADEEMA, WENDE 10/11/17	0550-6440-54210-LE	66.56
[VENDOR] 5005 : MOBILEXUSA :	JHDC/FACILITY 44382	118-004148		JAIL XRAYS JACK HARWELL DET CTR	0550-6440-54210-LE	1995.00
[VENDOR] 5165 : PETER E. GRAYS, M.D. SURGICAL CENTER, P.A. :	J07430451653	118-003823		J07430451653	0550-6440-54210-LE	1121.34
	J07430451653	118-003823		J07436451662	0550-6440-54210-LE	79.62
	J0170066751653	118-004156		EVARTT, BRITANY 07/31/17	0550-6440-54210-LE	33.27
[VENDOR] 00139 : QUEST DIAGNOSTICS INC :	J07984696122	118-004105	18-0356	SACKETT, JESSICA 12/19/17	0550-6440-54210-LE	30.53
	J07984696121	118-004111	18-0356	SACKETT, JESSICA 12/19/17	0550-6440-54210-LE	121.00

[VENDOR] 00865 : RADIOLOGY CONSULTANTS OF TEXAS : J017005150109451 118-004478 PETERS, KEVIN 01/18/18 0550-6440-54210-LE 69.50

[VENDOR] 0068310000000004 : TEXAS ASSOCIATION OF COUNTIES : UE OCT NOV DEC 2017 118-004234 UE OCT NOV DEC 2017 0550-6440-52040-PH 19.61

[VENDOR] 0068310000000010 : TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL : W/C JAN FEB MAR 2018 118-004229 W/C JAN FEB MAR 2018 0550-6440-52030-PH 53.71

[VENDOR] 00577 : TEXAS HEALTH HARRIS METHODIST CLEBURNE : J0170191438151 118-003703 18-0353 WHITMAN, ANGIE 11/27/17 0550-6440-54210-LE 260.48

J0170169538151 118-003707 18-0353 JOHNSON, ZOEY 11/01/17 0550-6440-54210-LE 54.29

J02681138153 118-003722 18-0353 HALEY, JAMES 12/29/17 0550-6440-54210-LE 927.47

J09310838151 118-004071 18-0353 FERNANDEZ, BEATRIZ 12/29/17 0550-6440-54210-LE 773.78

J06181338151 118-004072 18-0353 STRICKLAND, DERRICK 01/12/18 0550-6440-54210-LE 5164.32

J0170071238151 118-004073 18-0353 DELOSSANTOS, JOSE 08/23/17 0550-6440-54210-LE 131.29

J01827238151 118-004075 18-0353 CANTRELL, EUGENE 01/13/18 0550-6440-54210-LE 459.13

J04892438152 118-004079 18-0353 ALCARAZ, JORGE 01/06/18 0550-6440-54210-LE 869.12

J04892438153 118-004081 18-0353 ALCARAZ, JORGE 11/28/17 0550-6440-54210-LE 723.56

J06533638152 118-004082 18-0353 HALL, JOHNATHAN 01/13/18 0550-6440-54210-LE 439.74

J0170204438151 118-004115 18-0353 WAGONER, TRAVIS 01/18/18 0550-6440-54210-LE 973.14

J0170204438152 118-004116 18-0353 WAGONER, TRAVIS 01/19/18 0550-6440-54210-LE 1887.03

J0180003738151 118-004118 18-0353 SIMONSON, MANDY 01/11/18 0550-6440-54210-LE 334.74

J04892438154 118-004119 18-0353 ALCARAZ, JORGE 01/15/18 0550-6440-54210-LE 799.23

J0180008538151 118-004127 18-0353 PEREIRA, KINNEY 01/19/18 0550-6440-54210-LE 1529.26

J06229138151 118-004282 18-0353 WILLIAMS, DAVID 12/21/17 0550-6440-54210-LE 1449.98

[VENDOR] 00217 : TEXAS MEDICINE RESOURCES LLP : J026811101824 118-003727 18-0726 HALEY, JAMES 12/29/17 0550-6440-54210-LE 121.85

J048924101822 118-003778 18-0726 ALCARAZ, JORGE 01/06/18 0550-6440-54210-LE 98.98

J093108101821 118-003779 18-0726 FERNANDEZ, BEATRIZ 01/04/18 0550-6440-54210-LE 105.40

J048924101823 118-004289 18-0726 ALCARAZ, JORGE 01/15/18 0550-6440-54210-LE 79.62

[VENDOR] 03736 : TEXAS RADIOLOGY ASSOCIATES LLP : J026811037362 118-003795 18-1532 HALEY, JAMES 12/29/17 0550-6440-54210-LE 32.61

J04924037361 118-004149 18-004149 J04924037361 ALCARAZ, JORGE 01/06/18 0550-6440-54210-LE 73.51

J04924037361 118-004149 18-004149 J026811037363 HALEY, JAMES 08/05/17 0550-6440-54210-LE 40.90

J093108037361 118-004283 18-1532 FERNANDEZ, BEATRIZ 01/04/18 0550-6440-54210-LE 6.95

J061813037361 118-004284 18-1532 STRICKLAND, DERRICK 01/22/18 0550-6440-54210-LE 6.95

J018272037361 118-004287 18-1532 CANTRELL, EUGENE 01/13/18 0550-6440-54210-LE 6.95

J065336037364 118-004291 18-1532 HALL, JOHNATHAN 01/13/18 0550-6440-54210-LE 21.92

J065336037365 118-004292 18-1532 HALL, JOHNATHAN 01/13/18 0550-6440-54210-LE 8.55

[DEPARTMENT] Total : 6440 : INDIGENT HEALTH : 45,644.14

[FUND] Total : 0550 : INDIGENT HEALTH CARE : 45,644.14

[DEPARTMENT] 0750 : EQUIPMENT PURCHASE : DELL CTO 5480 I7-7600U 500/8 W10P Mfg. Part#: 3000020777296

[DEPARTMENT] 4090 : INFORMATION TECHNOLOGY : Contract: Dell Texas DIR-SDD-1951

[VENDOR] 00853 : CDW COMPUTERS CENTERS INC : jlp0409 118-004120 18-1223 DELL CTO 22IN MONITOR - P2217 Mfg. Part#: 3000020777290

hng2461 118-004122 18-1223 Contract: Dell Texas DIR-SDD-1951

0750-4090-56510-GG 41371.50

0750-4090-56510-GG 17100.00

DEPARTMENT Total : 4090 : INFORMATION TECHNOLOGY :
 [DEPARTMENT] 4500 : DISTRICT CLERK :
 Inq2461 118-004122 18-1223 DELL CTO 5050 I7-7700 500/8 W10P Mfg. Part#: 3000020777292 Contract: Dell Texas DIR-SDD-1951 0750-4090-56510-GG 24489.00 82,960.50

[VENDOR] 02581 : KIRBO S OFFICE SYSTEMS LLC CORP : 244620 118-004061 18-0723 State of Texas DIR-TSO-3101 0750-4500-56530-AJ 5340.00 5,340.00
 [DEPARTMENT] Total : 4500 : DISTRICT CLERK :
 Canon ImageRUNNER ADVANCE C5540i Digital Color Multifunction Copier (Per Attached Quote)

[DEPARTMENT] 5100 : NON-DEPARTMENTAL :
 [VENDOR] 04036 : OVERDRIVE PRODUCTIONS, INC : 1959V 118-003693 18-1159 Sound system repair, cutting out in the 18th District Court. 0750-5100-56510-GG 3078.00 3,078.00
 [DEPARTMENT] Total : 5100 : NON-DEPARTMENTAL :

[DEPARTMENT] 5510 : CONSTABLE 2 :
 [VENDOR] 02756 : CALDWELL COUNTRY CHEVROLET : JGA58201 118-004097 18-0708 2017 Ford Explorer AWD PPV K8A BUYBOARD #521-16 0750-5510-56530-LE 30625.00 30,625.00
 [DEPARTMENT] Total : 5510 : CONSTABLE 2 :

[DEPARTMENT] 5600 : SHERIFF ADM/PATROL :
 [VENDOR] 5084 : STEEL CONTAINERS, NET : SC4313 118-003671 18-1329 Steel Container (Connex) 0750-5600-56510-LE 1800.00 1,800.00
 [DEPARTMENT] Total : 5600 : SHERIFF ADM/PATROL :

[DEPARTMENT] 5610 : SHERIFF - JAIL :
 [VENDOR] 00495 : MENTALIX INC : 11563 118-004100 18-1359 NEW PC FOR LIVESCAN-FINGERPRINT SYSTEM, INSTALLATION AND TRANSFER OF DATA PER QUOTE 0750-5610-56510-LE 2950.00 2,950.00
 [DEPARTMENT] Total : 5610 : SHERIFF - JAIL :
 [FUND] Total : 0750 : EQUIPMENT PURCHASE : 126,753.50

[FUND] 0890 : HISTORICAL COMMISSION :
 [DEPARTMENT] 6500 : HISTORICAL COMMISSION :
 [VENDOR] 01596 : OFFICE DEPOT : 995139303001 118-003720 18-1279 Scotch Book Tape Item #958033 0890-6500-53110-GG 5.08 5.08
 101120980001 118-004280 18-1439 9-Volt Batteries (2 Pack) Item #626590 0890-6500-53110-GG 14.94 14.94
 101120980001 118-004280 18-1439 AA Batteries (12 Pack) Item #332787 NIPA 13-23r 10-17-19 0890-6500-53110-GG 6.78 6.78
 [DEPARTMENT] Total : 6500 : HISTORICAL COMMISSION : 26.80 26.80
 [FUND] Total : 0890 : HISTORICAL COMMISSION :

[FUND] 0970 : FEE OFFICERS :
 [DEPARTMENT] 0000 : USED FOR ASSETS, LIAB, REV :
 [VENDOR] 03229 : CENTRAL ADOPTION REGISTRY : DC-A201700051-54 118-003811 11/17 CAR FUND 118-003818 CC-A20170015 CAR FUND 0970-0000-21600-00 60.00 60.00
 11/17 CAR FUND 118-003818 CC-A20170018 CAR FUND 0970-0000-21520-00 15.00 15.00
 11/17 CAR FUND 118-003818 CC-A20170019 CAR FUND 0970-0000-21520-00 15.00 15.00
 [VENDOR] 01314 : CONOVER LAW FIRM : CC-C20180006 118-003827 WRONG CASE TYPE FILING FEES 0970-0000-21520-00 346.00 346.00

[VENDOR] 00395 [0000000002] : PERDUE BRANDON FIELDER COLLINS MOTT : 12/17 FEE 118-003812 12/17 FEES 0970-0000-21610-00 2215.00 2215.00
 [VENDOR] 03078 : RIO VISTA MUNICIPAL COURT : RVPD 1217 118-004214 12/17 FCITY 0970-0000-21500-00 160.00 160.00

[VENDOR] 4590 : TYLER TECHNOLOGIES, INC :	020-15874	118-003819	12/17 CONVENIENCE FEES FOR CREDIT CARDS	0970-0000-21010-00	1080.73
[DEPARTMENT] Total : 0000 : USED FOR ASSETS, LIAB, REV :					3,906.73
[FUND] Total : 0970 : FEE OFFICERS :					3,906.73
[FUND] 1020 : PRE-TRIAL BOND SUPERVISION :					
[DEPARTMENT] 5700 : ADULT PROBATION :					
[VENDOR] 4972 : CORDANT HEALTH SOLUTIONS :	FS6980123117	118-004421	Blanket PO Bond UA Testing good until 09/30/18	1020-5700-54920-AJ	187.00
	FS6980123117	118-004421	Blanket PO Bond UA Testing Good until 09/30/18	1020-5700-54920-AJ	366.00
[VENDOR] 0159610000000002 : OFFICE DEPOT :	994924992001	118-004223	756383 Yellow Fastener Folders. Legal Size, 1/3 Cut	1020-5700-53150-AJ	176.50
	995556741001	118-004224	#756383 Fastener Folders, Legal size, 1/3cut, yellow	1020-5700-53150-AJ	176.50
[VENDOR] 4958 : SMARTOX :	10004	118-004221	7 Panel Drug Test Cup Plus ETG-THC50 COC300, AMP/1000, Oxy/100plus ETG500 Plus SG/PH/OX Buy Board 524-17 exp 3-31-20	1020-5700-54920-AJ	4562.50
[VENDOR] 0068310000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE OCT NOV DEC 2017	118-004234	UE OCT NOV DEC 2017	1020-5700-52040-AJ	16.48
[DEPARTMENT] Total : 5700 : ADULT PROBATION :					5,484.98
[FUND] Total : 1020 : PRE-TRIAL BOND SUPERVISION :					5,484.98
[FUND] 1110 : STOP SCU -- OPERATIONS :					
[DEPARTMENT] 0000 : USED FOR ASSETS, LIAB, REV :					
[VENDOR] 01361 : FRUIN :	01302018RF	118-004063	01/30/2018 CONF FUNDS	1110-0000-10312-00	5000.00
[DEPARTMENT] Total : 0000 : USED FOR ASSETS, LIAB, REV :					5,000.00
[DEPARTMENT] 6800 : STOP SPECIAL CRIMES UNIT :					
[VENDOR] 0018710000000008 : AT AND T :	81755826671001X1217	118-003895	817 558 2667 100 1 STOP Blanket PO for Office Telephone Fees	1110-6800-54200-LE	499.21
	81755826671001X0118	118-003900	81755826671001 STOP 01/17-02/16/18Blanket PO for Office Telephone Fees	1110-6800-54200-LE	499.64
[VENDOR] 0074310000000003 : AT&T MOBILITY :	287251703984X011420	118-003679	12/07/17-01/06/18 BPT Blanket PO for wireless Cellular and Data Services	1110-6800-54200-LE	985.31
	1				
[VENDOR] 0071510000000001 : CITY OF CLEBURNE :	06-0220-02 12/17.2	118-004233	12/14/17-01/14/18 Blanket PO for Water Bill Nov.3, 2017 - Sept.30, 2018	1110-6800-54400-LE	65.42
[VENDOR] 0069010000000001 : CLEBURNE IND SCHOOL DIST :	January 2018	118-003678	Monthly Rental Payment on Headquarters Bldg.	1110-6800-54510-LE	200.00
[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :	18120855N	118-003930	12/17 LONG DISTANCE	1110-6800-54200-LE	1.26
[VENDOR] 00891 : JPMORGAN CHASE BANK, NA :	December 2017	118-003802	Blanket PO for Answering Service Fees with Connect Me Voice	1110-6800-54200-LE	18.38
[VENDOR] 00888 : LILLY DONNA :	January 2018	118-003978	Blanket PO for Janitorial Services	1110-6800-53370-LE	300.00
[VENDOR] 0159610000000002 : OFFICE DEPOT :	99597461001	118-003975	Item # 64172 Google Chromecast Streaming Media Device	1110-6800-53110-LE	35.00
[VENDOR] 00306 : ROGER'S LUBE SERVICE :	33547	118-004168	Blanket PO for Fleet Vehicle Service and Maintenance	1110-6800-54500-LE	7.00
[VENDOR] 02415 : SPARKS LARRY :	FUEL 01/31/18	118-004262	Reimbursement for Fuel Receipt Dated 1.31.18 @ 2203	1110-6800-53400-LE	20.00

VENDOR] 00123 : SPRINT :	175,444	118-004491	18-1557	Reimbursement for emergency purchase of padlock while in the field.	1110-6800-59190-LE	8.65
VENDOR] 4862 : TEXAS DEPARTMENT OF MOTOR VEHICLES :	822635690-106	118-003815	18-0704	Blanket PO for Wireless Data Service	1110-6800-54200-LE	40.28
VENDOR] 4862 : TEXAS DEPARTMENT OF MOTOR VEHICLES :	VIN#575 2018	118-003977	18-0797	VIN 3575 Blanket PO for Fleet Vehicle Registration Renewals.	1110-6800-54500-LE	14.25
VENDOR] 4582 : TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC. :	VIN #1169	118-004226	18-0797	vin 1169 Blanket PO for Fleet Vehicle Registration Renewals.	1110-6800-54500-LE	7.50
VENDOR] 01177 : UNITED STATES POST OFFICE :	2159511 01/18	118-004225	18-0799	Nov.3, 2017 - Sept.30,2018	1110-6800-54000-LE	112.30
VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	BOX 3464	118-004265	18-1560	Blanket PO for PO Boxes	1110-6800-53100-LE	96.00
DEPARTMENT] Total : 6800 : STOP SPECIAL CRIMES UNIT :	01/24/18 BPT	118-003974	18-0690	01/24/18 Blanket Po for Fuel	1110-6800-53400-LE	1,339.99
FUND] Total : 1110 : STOP SCU -- OPERATIONS :						4,250.19
FUND] 3150 : DISTRICT ATTORNEY -- HOT CHECK COLLECTIONS :						9,250.19
DEPARTMENT] 4760 : DISTRICT ATTORNEY :						
VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE OCT NOV DEC 2017	118-004234		UE OCT NOV DEC 2017	3150-4760-52040-LE	1.20
VENDOR] 00683 0000000010 : TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL :	WC JAN FEB MAR 2018	118-004229		WC JAN FEB MAR 2018	3150-4760-52030-LE	4.57
DEPARTMENT] Total : 4760 : DISTRICT ATTORNEY :						5.77
FUND] Total : 3150 : DISTRICT ATTORNEY -- HOT CHECK COLLECTIONS :						5.77
FUND] 7012 : JAIL C1 CONSTRUCTION :						
DEPARTMENT] 5610 : SHERIFF - JAIL :						
VENDOR] 4645 : KENNETH C. BURNS :	19	118-004130	18-0616	DRAW 19 ARCHITECTURAL SERVICES FOR JAIL RENOVATIONS	7012-5610-56552-GG	6000.00
DEPARTMENT] Total : 5610 : SHERIFF - JAIL :						6,000.00
FUND] Total : 7012 : JAIL C1 CONSTRUCTION :						6,000.00
FUND] 8400 : CITIES READINESS INITIATIVE -- CFDA: 93.283 :						
DEPARTMENT] 4060 : EMERGENCY MANAGEMENT :						
VENDOR] 00743 0000000003 : AT&T MOBILITY :	287244127957X011418	118-003825		12/07/17-01/06/18 ER OPERATION CENTER	8400-4060-53230-GG	113.97
VENDOR] 02888 : B & H PHOTO & ELECTRONICS CORP. :	989731214X01142018	118-003826		12/07/17-01/06/18 ER MANAGEMENT	8400-4060-53230-GG	39.20
VENDOR] 01596 0000000002 : OFFICE DEPOT :	137667219	118-004425	18-1383	WD Passport Wireless 2TB SSD	8400-4060-53110-GG	797.99
	101417484001	118-004427	18-1453	Nikon EN-EL15A LI-ION Batt	8400-4060-53110-GG	57.95
	101417904001	118-004430	18-1453	Item 9796977 Ipad Pro 256gb wifi + cellular	8400-4060-56510-GG	1003.99
	101417905001	118-004431	18-1453	Item 149381 3ft Apple Lightning/Micro USB Cable NIPA 13-23r	8400-4060-53110-GG	74.98
				Exp 10-17-19		
				Item 794894 Matlock Armored Glass Ipad Pro Screen Protector	8400-4060-53110-GG	44.95
				Item 994053 Dust-Off Compressed Gas Duster	8400-4060-53110-GG	14.02
DEPARTMENT] Total : 4060 : EMERGENCY MANAGEMENT :						2,147.05

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

2,147.05

1,016,532.95

Open Accounts Payable Reconciliation Report
Johnson County

Effective Date: 10/01/2004 - 02/12/2018
 Run Date: 02/09/2018
 User: lcartcock

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Retainage %	Invoice Total	AP Total
Fund 0100 - GENERAL FUND								
118-002329	11/17 CHILD SAFETY	POSTED	12/13/2017	Invoice Without a Purchase Order	CHILDREN'S ADVOCACY CENTER OF JOHNSON COUNTY		4,161.08	4,161.08
118-002330	11/17 CHILD SAFETY	POSTED	12/13/2017	Invoice Without a Purchase Order	CASA OF JOHNSON COUNTY INC		4,161.08	4,161.08
118-002331	11/17 CHILD SAFETY	POSTED	12/13/2017	Invoice Without a Purchase Order	JOHNSON COUNTY FAMILY CRISIS CENTER		4,161.08	4,161.08
118-003666	11/17 CHLD SAFETY	POSTED	01/19/2018	Invoice Without a Purchase Order	CITY OF JOSHUA		908.63	908.63
118-003667	11/17 CHLD SAFETY	POSTED	01/19/2018	Invoice Without a Purchase Order	MANSFIELD CITY OF		363.45	363.45
118-003668	11/17 CHLD SAFETY	POSTED	01/19/2018	Invoice Without a Purchase Order	RIO VISTA MUNICIPAL COURT		139.79	139.79
118-003669	08A0126627249	POSTED	01/22/2018	Invoice With a Purchase Order	Ready Refresh		100.76	100.76
118-003670	314775	POSTED	01/22/2018	Invoice With a Purchase Order	LIVE VIEW GPS INC CORP		502.80	502.80
118-003672	995803389001	POSTED	01/22/2018	Invoice With a Purchase Order	OFFICE DEPOT		27.15	27.15
118-003673	994120502001	POSTED	01/22/2018	Invoice With a Purchase Order	OFFICE DEPOT		19.45	19.45
118-003674	LJP7937	POSTED	01/22/2018	Invoice With a Purchase Order	CDW COMPUTERS CENTERS INC		90.76	90.76
118-003675	994120503001	POSTED	01/22/2018	Invoice With a Purchase Order	OFFICE DEPOT		274.45	274.45
118-003676	995803744001	POSTED	01/22/2018	Invoice With a Purchase Order	OFFICE DEPOT		97.60	97.60
118-003677	5374	POSTED	01/22/2018	Invoice With a Purchase Order	Hits, Inc		500.00	500.00
118-003680	33683282 01/18	POSTED	01/22/2018	Invoice With a Purchase Order	WATSON & SON INC		19.09	19.09
118-003681	001675815	POSTED	01/22/2018	Invoice With a Purchase Order	MARKS PLUMBING AND COMMERCIAL SUPPLY		30.56	30.56
118-003682	2249509-01	POSTED	01/22/2018	Invoice With a Purchase Order	DEALERS ELECTRICAL SUPPLY		204.00	204.00
118-003683	018050	POSTED	01/22/2018	Invoice With a Purchase Order	LAYLAND PLUMBING CO		7.40	7.40
118-003684	994356122001	POSTED	01/22/2018	Invoice With a Purchase Order	OFFICE DEPOT		256.94	256.94
118-003685	426571	POSTED	01/22/2018	Invoice With a Purchase Order	CLEBURNE WELDING and INDUSTRIAL SUPPLY		7.29	7.29
118-003686	6831-32000 12/17	POSTED	01/22/2018	Invoice With a Purchase Order	BURLESON CITY OF		121.57	121.57
118-003687	37614	POSTED	01/22/2018	Invoice With a Purchase Order	CLEBURNE GLASS CO		59.40	59.40
118-003688	242754	POSTED	01/22/2018	Invoice With a Purchase Order	KIRBO S OFFICE SYSTEMS LLC CORP		13.48	13.48
118-003689	245641	POSTED	01/22/2018	Invoice With a Purchase Order	KIRBO S OFFICE SYSTEMS LLC CORP		15.66	15.66
118-003690	045687	POSTED	01/22/2018	Invoice With a Purchase Order	PRO FORM SOLUTIONS		919.44	919.44
118-003691	25620	POSTED	01/22/2018	Invoice With a Purchase Order	DFW TECH INC		332.00	332.00
118-003694	08A01235994467	POSTED	01/22/2018	Invoice With a Purchase Order	Ready Refresh		44.89	44.89
118-003695	825115244X0142018	POSTED	01/22/2018	Invoice With a Purchase Order	AT&T MOBILITY		85.24	85.24
118-003705	112983	POSTED	01/22/2018	Invoice With a Purchase Order	MARSHALL YOUNG INSURANCE		71.00	71.00
118-003709	46281	POSTED	01/22/2018	Invoice With a Purchase Order	TDCAA		49.00	49.00
118-003715	002256693	POSTED	01/22/2018	Invoice With a Purchase Order	CLEBURNE TIMES REVIEW		49.00	49.00
118-003716	992825268001	POSTED	01/22/2018	Invoice With a Purchase Order	OFFICE DEPOT		175.50	175.50
118-003717	996535397001	POSTED	01/22/2018	Invoice With a Purchase Order	OFFICE DEPOT		62.41	62.41
118-003718	17899	POSTED	01/22/2018	Invoice With a Purchase Order	HAUK GARAGE		9.89	9.89
118-003719	995587483001	POSTED	01/22/2018	Invoice With a Purchase Order	OFFICE DEPOT		429.43	429.43
118-003721	07-17-DC058	POSTED	01/22/2018	Invoice With a Purchase Order	CROSIER PEARSON-CLEBURNE FUNERAL HOME		29.37	29.37
118-003724	20253	POSTED	01/22/2018	Invoice With a Purchase Order	HOME		650.00	650.00
118-003725	33478	POSTED	01/22/2018	Invoice With a Purchase Order	B and B MUFFLER INC		50.00	50.00
118-003726	S11510138	POSTED	01/22/2018	Invoice With a Purchase Order	ROGERS LUBE SERVICE		50.00	50.00
118-003728	38727	POSTED	01/22/2018	Invoice With a Purchase Order	Axon Enterprise, Inc		598.96	598.96
118-003729	5119	POSTED	01/22/2018	Invoice With a Purchase Order	VALVOLINE INSTANT OIL CHANGE		60.76	60.76
118-003732	995056806001	POSTED	01/22/2018	Invoice With a Purchase Order	SOUTHERN STITCHES		37.00	37.00
118-003733	995748114001	POSTED	01/22/2018	Invoice With a Purchase Order	OFFICE DEPOT		11.20	11.20
118-003734	08a012861544	POSTED	01/22/2018	Invoice With a Purchase Order	OFFICE DEPOT		1,294.20	1,294.20
118-003735	11020	POSTED	01/22/2018	Invoice With a Purchase Order	Ready Refresh		32.89	32.89
118-003736	02122018	POSTED	01/22/2018	Invoice With a Purchase Order	GOT YOU COVERED		253.47	253.47
118-003737	18-1076 01/18/18	POSTED	01/22/2018	Invoice With a Purchase Order	Court Security Concepts		399.00	399.00
118-003738	996281444001	POSTED	01/22/2018	Invoice With a Purchase Order	FlyHighUSA		2,099.00	2,099.00
118-003739	LKM4434	POSTED	01/22/2018	Invoice With a Purchase Order	OFFICE DEPOT		228.17	228.17
					CDW COMPUTERS CENTERS INC		116.02	116.02

118-003740 6119485410 POSTED 01/22/2018 Invoice With a Purchase Order
118-003741 CT APPT 021218 POSTED 01/23/2018 Invoice Without a Purchase Order
118-003742 CT APPT 021218 POSTED 01/23/2018 Invoice Without a Purchase Order
118-003743 CT APPT 021218 POSTED 01/23/2018 Invoice Without a Purchase Order
118-003744 CT APPT 021218 POSTED 01/23/2018 Invoice Without a Purchase Order
118-003745 7021 POSTED 01/23/2018 Invoice Without a Purchase Order
118-003746 311161 POSTED 01/23/2018 Invoice With a Purchase Order
118-003747 CT APPT 021218 POSTED 01/23/2018 Invoice Without a Purchase Order
118-003748 CT APPT 021218 POSTED 01/23/2018 Invoice Without a Purchase Order
118-003749 CT APPT 021218 POSTED 01/23/2018 Invoice Without a Purchase Order
118-003750 CT APPT 021218 POSTED 01/23/2018 Invoice Without a Purchase Order
118-003751 CT APPT 021218 POSTED 01/23/2018 Invoice Without a Purchase Order
118-003752 CT APPT 021218 POSTED 01/23/2018 Invoice Without a Purchase Order
118-003753 CT APPT 021218 POSTED 01/23/2018 Invoice Without a Purchase Order
118-003754 CT APPT 021218 POSTED 01/23/2018 Invoice Without a Purchase Order
118-003755 CT APPT 021218 POSTED 01/23/2018 Invoice Without a Purchase Order
118-003756 992899335x01142018 POSTED 01/23/2018 Invoice With a Purchase Order
118-003757 9941111920001 POSTED 01/23/2018 Invoice With a Purchase Order
118-003758 9963282371001 POSTED 01/23/2018 Invoice With a Purchase Order
118-003759 993747865001 POSTED 01/23/2018 Invoice With a Purchase Order
118-003760 993748224001 POSTED 01/23/2018 Invoice With a Purchase Order
118-003762 CT APPT 021218 POSTED 01/23/2018 Invoice Without a Purchase Order
118-003763 CT APPT 021218 POSTED 01/23/2018 Invoice Without a Purchase Order
118-003764 CT APPT 021218 POSTED 01/23/2018 Invoice Without a Purchase Order
118-003765 CT APPT 021218 POSTED 01/23/2018 Invoice Without a Purchase Order
118-003766 CT APPT 021218 POSTED 01/23/2018 Invoice Without a Purchase Order
118-003767 717651880 POSTED 01/23/2018 Invoice With a Purchase Order
118-003768 6976 POSTED 01/23/2018 Invoice With a Purchase Order
118-003770 00229076 POSTED 01/23/2018 Invoice With a Purchase Order
118-003771 213893 POSTED 01/23/2018 Invoice With a Purchase Order
118-003772 450992 POSTED 01/23/2018 Invoice With a Purchase Order
118-003773 DALL 22108 POSTED 01/23/2018 Invoice With a Purchase Order
118-003774 1726314 POSTED 01/23/2018 Invoice With a Purchase Order
118-003781 993909897001 POSTED 01/23/2018 Invoice With a Purchase Order
118-003782 6119501567 POSTED 01/23/2018 Invoice With a Purchase Order
118-003783 CT APPT 021218 POSTED 01/24/2018 Invoice Without a Purchase Order
118-003784 CT APPT 021218 POSTED 01/24/2018 Invoice Without a Purchase Order
118-003785 999645037001 POSTED 01/24/2018 Invoice With a Purchase Order
118-003786 999645039001 POSTED 01/24/2018 Invoice With a Purchase Order
118-003787 999645038001 POSTED 01/24/2018 Invoice With a Purchase Order
118-003788 999643065001 POSTED 01/24/2018 Invoice With a Purchase Order
118-003789 992851681001 POSTED 01/24/2018 Invoice With a Purchase Order
118-003790 992850256001 POSTED 01/24/2018 Invoice With a Purchase Order
118-003791 21006C11970 POSTED 01/24/2018 Invoice With a Purchase Order
118-003793 824726496X01142018 POSTED 01/24/2018 Invoice Without a Purchase Order
118-003796 8246100380361480X01 POSTED 01/24/2018 Invoice With a Purchase Order
118-003797 100160748682 POSTED 01/24/2018 Invoice With a Purchase Order
118-003798 100160743090 POSTED 01/24/2018 Invoice With a Purchase Order
118-003799 100160844898 POSTED 01/24/2018 Invoice With a Purchase Order
118-003800 100161928389 POSTED 01/24/2018 Invoice With a Purchase Order
118-003801 100162094410 POSTED 01/24/2018 Invoice With a Purchase Order
118-003803 41010 POSTED 01/24/2018 Invoice With a Purchase Order
118-003804 37998 IHOP 122817 POSTED 01/24/2018 Invoice With a Purchase Order
118-003805 47607 DENNY 010418 POSTED 01/24/2018 Invoice With a Purchase Order
118-003806 48909 POSTED 01/24/2018 Invoice With a Purchase Order
118-003807 5246 BUCEES 010418 POSTED 01/24/2018 Invoice With a Purchase Order
118-003808 59568 Bucees 010918 POSTED 01/24/2018 Invoice With a Purchase Order
118-003809 169 sonic 122717 POSTED 01/24/2018 Invoice With a Purchase Order
118-003810 1ST QTR FY 18 POSTED 01/24/2018 Invoice Without a Purchase Order
118-003813 209 SONIC 010518 POSTED 01/24/2018 Invoice With a Purchase Order
118-003816 R0124181RANNER POSTED 01/24/2018 Invoice Without a Purchase Order
118-003817 18143012 POSTED 01/24/2018 Invoice With a Purchase Order

WEST GROUP PAYMENT CENTER
TERRI G WILLSON, ATTORNEY AT LAW
BEN HILL TURNER and ASSOC PC
KIMBERLY SIKES, ATTORNEY AT LAW PC
Bryan Burkin
AWARDS BY MASTER CRAFT
KMP GRAPHICS
LAW OFFICE OF KIMBERLY A BAKER
PATRICK BARKMAN
CURT CRUM
MARY C DAVIS ATTORNEY AT LAW
ENRIGHT
SHELLY D FOWLER
JEFFREY SCOTT DAVIS
HOUSTON DAVID E
MICHAEL R. KURMES, ATTORNEY AT LAW,
PLLC
A&T MOBILITY
OFFICE DEPOT
OFFICE DEPOT
OFFICE DEPOT
OFFICE DEPOT
The Law Office of Robert E Luttrell III
LAW OFFICE OF TESA JACKSON MICHAEL
WILLIAM G MASON
Powell
RUGELEY and ASSOCIATES PC
B & H PHOTO & ELECTRONICS CORP
AWARDS BY MASTER CRAFT
AWARDS BY MASTER CRAFT
CLEBURNE TIMES REVIEW
AMR
BENNETT PRINTING and OFFICE SUPPLY
ASI Signage Innovations
CLEBURNE WELDING and INDUSTRIAL
SUPPLY
OFFICE DEPOT
WEST GROUP PAYMENT CENTER
LELAND A REINHARD P C
STROTHER & STROTHER PLLC
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JPMORGAN CHASE BANK, NA
JPMORGAN CHASE BANK, NA
CITY OF FORT WORTH
JPMORGAN CHASE BANK, NA
Cynthia Tanner
CANON FINANCIAL SERVICES INC

531.90
2,500.00
3,950.00
2,000.00
4,850.00
40.00
30.00
1,700.00
1,650.00
3,200.00
1,660.50
1,700.00
5,450.00
2,600.00
1,350.00
3,550.00
114.17
14.59
156.38
38.66
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1,750.00
5,100.00
17,618.68
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950.00
195.00
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165.75
362.48
119.15
136.00
1,750.00
3,200.00
31.58
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19.21
290.31
54.89
96.47
44.00
113.97
129.98
8.50
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15.89
150.00
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4,850.00
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1,650.00
3,200.00
1,660.50
1,700.00
5,450.00
2,600.00
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113.97
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127.74
10.26
8.97
12.70
7.30
6.24
6.69
15.89
150.00
14.92
88.50
522.00

118-003820	2872305663703X011418	POSTED 01/24/2018	Invoice Without a Purchase Order	AT&T MOBILITY	75.98	75.98
118-003824	SO2829564	POSTED 01/24/2018	Invoice With a Purchase Order	Weby Corp	1,380.00	1,380.00
118-003829	12/18/17	POSTED 01/24/2018	Invoice Without a Purchase Order	JUDGE JERRY RAY	168.40	168.40
118-003830	8087-6	POSTED 01/24/2018	Invoice Without a Purchase Order	PAUL'S DONUTS	34.98	34.98
118-003832	837520760	POSTED 01/24/2018	Invoice Without a Purchase Order	WEST GROUP PAYMENT CENTER	71.21	71.21
118-003833	2872305175111X011418	POSTED 01/24/2018	Invoice Without a Purchase Order	AT&T MOBILITY	114.17	114.17
118-003834	213271260	POSTED 01/24/2018	Invoice Without a Purchase Order	TEXAS ASSOCIATION OF COUNTIES	2,440.00	2,440.00
118-003835	12/19/17	POSTED 01/24/2018	Invoice Without a Purchase Order	MCGREGOR F B BOB JUDGE	159.51	159.51
118-003838	24870	POSTED 01/24/2018	Invoice Without a Purchase Order	PACK N MAIL	3.25	3.25
118-003839	01/19/18GL	POSTED 01/25/2018	Invoice Without a Purchase Order	Gabriela E Lomnaco	1,040.00	1,040.00
118-003840	LG18-01	POSTED 01/25/2018	Invoice Without a Purchase Order	Gill	115.00	115.00
118-003841	837528236	POSTED 01/25/2018	Invoice Without a Purchase Order	WEST GROUP PAYMENT CENTER	3,696.00	3,696.00
118-003842	994056864001	POSTED 01/25/2018	Invoice Without a Purchase Order	OFFICE DEPOT	-149.95	-149.95
118-003843	155068	POSTED 01/25/2018	Invoice Without a Purchase Order	ARMSTRONG FORENSIC LABORATORY INC	555.00	555.00
118-003844	287238178261X011418	POSTED 01/25/2018	Invoice Without a Purchase Order	AT&T MOBILITY	113.97	113.97
118-003845	100516262	POSTED 01/25/2018	Invoice With a Purchase Order	O'Connor's	219.00	219.00
118-003846	667	POSTED 01/25/2018	Invoice With a Purchase Order	G&L Tires and Service	1,172.00	1,172.00
118-003847	571744-0	POSTED 01/25/2018	Invoice With a Purchase Order	Matthews Office Supply Company	126.00	126.00
118-003848	060997	POSTED 01/25/2018	Invoice With a Purchase Order	SCOTT MERRIMAN INC	814.00	814.00
118-003849	985576610	POSTED 01/25/2018	Invoice With a Purchase Order	OFFICE DEPOT	38.73	38.73
118-003852	985658036	POSTED 01/25/2018	Invoice With a Purchase Order	OFFICE DEPOT	409.31	409.31
118-003853	997303831001	POSTED 01/25/2018	Invoice With a Purchase Order	OFFICE DEPOT	2.73	2.73
118-003854	9971467192001	POSTED 01/25/2018	Invoice With a Purchase Order	OFFICE DEPOT	130.92	130.92
118-003855	997303885001	POSTED 01/25/2018	Invoice With a Purchase Order	OFFICE DEPOT	32.90	32.90
118-003856	CS1877904	POSTED 01/25/2018	Invoice With a Purchase Order	TEXAS BAR BOOKS	290.00	290.00
118-003857	17817	POSTED 01/25/2018	Invoice With a Purchase Order	HAUK GARAGE	369.83	369.83
118-003858	193602	POSTED 01/25/2018	Invoice With a Purchase Order	Frestone Complete Auto Care	571.08	571.08
118-003859	192783	POSTED 01/25/2018	Invoice With a Purchase Order	Frestone Complete Auto Care	567.20	567.20
118-003860	1349735816	POSTED 01/25/2018	Invoice With a Purchase Order	AUTOZONE INC.	142.99	142.99
118-003861	1349734583	POSTED 01/25/2018	Invoice With a Purchase Order	AUTOZONE INC.	4.13	4.13
118-003862	16084	POSTED 01/25/2018	Invoice With a Purchase Order	HOPPS AUTOMOTIVE AND TOWING	178.00	178.00
118-003863	997442843001	POSTED 01/25/2018	Invoice Without a Purchase Order	OFFICE DEPOT	121.33	121.33
118-003864	1349735711	POSTED 01/25/2018	Invoice With a Purchase Order	AUTOZONE INC.	142.99	142.99
118-003865	1349740492	POSTED 01/25/2018	Invoice With a Purchase Order	AUTOZONE INC.	142.99	142.99
118-003868	43123	POSTED 01/25/2018	Invoice With a Purchase Order	DREAM RANCH OFFICE SUPPLIES	619.00	619.00
118-003869	571409-0	POSTED 01/25/2018	Invoice With a Purchase Order	Matthews Office Supply Company	216.00	216.00
118-003870	2018 SUBSCRIPTION	POSTED 01/25/2018	Invoice With a Purchase Order	TEXAS MUNICIPAL and JUSTICE COURT NEWS	36.00	36.00
118-003876	17860	POSTED 01/25/2018	Invoice With a Purchase Order	HAUK GARAGE	152.95	152.95
118-003878	17862	POSTED 01/25/2018	Invoice With a Purchase Order	HAUK GARAGE	199.18	199.18
118-003879	JC0010418-LCDC	POSTED 01/25/2018	Invoice With a Purchase Order	Limestone County	144,118.00	144,118.00
118-003880	JHMEED010418	POSTED 01/25/2018	Invoice With a Purchase Order	MCLENNAN COUNTY JUDGE	39.19	39.19
118-003882	12/17 TRANSPORT	POSTED 01/25/2018	Invoice With a Purchase Order	MCLENNAN COUNTY JUDGE	1,852.57	1,852.57
118-003883	JC0010418	POSTED 01/25/2018	Invoice With a Purchase Order	MCLENNAN COUNTY JUDGE	40,128.00	40,128.00
118-003884	3956	POSTED 01/25/2018	Invoice With a Purchase Order	S and D PRINTING	49.00	49.00
118-003887	4003854	POSTED 01/25/2018	Invoice With a Purchase Order	OLMSTED-KIRK COMPANY	1,064.85	1,064.85
118-003903	17854	POSTED 01/25/2018	Invoice With a Purchase Order	HAUK GARAGE	36.25	36.25
118-003907	17875	POSTED 01/25/2018	Invoice With a Purchase Order	HAUK GARAGE	27.03	27.03
118-003909	17876	POSTED 01/25/2018	Invoice With a Purchase Order	HAUK GARAGE	607.39	607.39
118-003910	17877	POSTED 01/25/2018	Invoice With a Purchase Order	HAUK GARAGE	610.94	610.94
118-003911	17880	POSTED 01/25/2018	Invoice With a Purchase Order	HAUK GARAGE	251.79	251.79
118-003912	33463	POSTED 01/25/2018	Invoice With a Purchase Order	ROGERS LUBE SERVICE	20.00	20.00
118-003913	19955	POSTED 01/25/2018	Invoice With a Purchase Order	ROGERS LUBE SERVICE	39.95	39.95
118-003914	21216	POSTED 01/25/2018	Invoice With a Purchase Order	Joshua Lube & Tune	80.35	80.35
118-003915	4024857649	POSTED 01/25/2018	Invoice With a Purchase Order	CANON BUSINESS SOLUTIONS INC	140.55	140.55
118-003916	33487	POSTED 01/25/2018	Invoice With a Purchase Order	ROGERS LUBE SERVICE	30.00	30.00
118-003917	4024026016	POSTED 01/25/2018	Invoice With a Purchase Order	CANON BUSINESS SOLUTIONS INC	140.55	140.55
118-003918	33465	POSTED 01/25/2018	Invoice With a Purchase Order	ROGERS LUBE SERVICE	30.00	30.00
118-003930	18120855N	POSTED 01/26/2018	Invoice Without a Purchase Order	DEPARTMENT OF INFORMATION RESOURCES	3,181.58	3,181.58
118-003932	MEC-108	POSTED 01/26/2018	Invoice With a Purchase Order	ROSSER FUNERAL HOME	3,900.00	3,900.00
118-003933	1026321	POSTED 01/26/2018	Invoice With a Purchase Order	ELECTION SYSTEMS and SOFTWARE	12,410.00	12,410.00
118-003951	C1144849	POSTED 01/26/2018	Invoice With a Purchase Order	LONESTAR RANCH and OUTDOORS	30.23	30.23
118-003952	997377878001	POSTED 01/26/2018	Invoice With a Purchase Order	OFFICE DEPOT	156.38	156.38

118-003953 13230 POSTED 01/26/2018 Invoice Without a Purchase Order

118-003954 997330637001 POSTED 01/26/2018 Invoice With a Purchase Order

118-003955 997330639001 POSTED 01/26/2018 Invoice With a Purchase Order

118-003956 9985659008 POSTED 01/26/2018 Invoice With a Purchase Order

118-003957 990556126 POSTED 01/26/2018 Invoice With a Purchase Order

118-003958 990565578 POSTED 01/26/2018 Invoice With a Purchase Order

118-003959 990565581 POSTED 01/26/2018 Invoice With a Purchase Order

118-003960 997330640001 POSTED 01/26/2018 Invoice With a Purchase Order

118-003961 9996068015 POSTED 01/26/2018 Invoice With a Purchase Order

118-003962 6064922/1 POSTED 01/26/2018 Invoice With a Purchase Order

118-003965 CT APPT 021218 POSTED 01/26/2018 Invoice Without a Purchase Order

118-003966 CT APPT 021218 POSTED 01/26/2018 Invoice Without a Purchase Order

118-003967 CT APPT 021218 POSTED 01/26/2018 Invoice Without a Purchase Order

118-003968 CT APPT 021218 POSTED 01/26/2018 Invoice Without a Purchase Order

118-003969 CT APPT 021218 POSTED 01/26/2018 Invoice Without a Purchase Order

118-003970 CT APPT 021218 POSTED 01/26/2018 Invoice Without a Purchase Order

118-003971 CT APPT 021218 POSTED 01/26/2018 Invoice Without a Purchase Order

118-003972 CT APPT 021218 POSTED 01/26/2018 Invoice Without a Purchase Order

118-003973 CT APPT 021218 POSTED 01/26/2018 Invoice Without a Purchase Order

118-003976 23hnsncbk POSTED 01/29/2018 Invoice With a Purchase Order

118-003979 0119185B POSTED 01/29/2018 Invoice Without a Purchase Order

118-003980 0126186L POSTED 01/29/2018 Invoice Without a Purchase Order

118-003981 JJAT Spring 2018 POSTED 01/29/2018 Invoice With a Purchase Order

118-003982 3309 POSTED 01/29/2018 Invoice Without a Purchase Order

118-003983 JOHN-201708 POSTED 01/29/2018 Invoice Without a Purchase Order

118-003984 JOHN-201701 POSTED 01/29/2018 Invoice Without a Purchase Order

118-003985 21606 POSTED 01/30/2018 Invoice With a Purchase Order

118-003986 13497502399 POSTED 01/30/2018 Invoice With a Purchase Order

118-003987 193895 POSTED 01/30/2018 Invoice With a Purchase Order

118-003988 21648 POSTED 01/30/2018 Invoice With a Purchase Order

118-004011 030K4802 POSTED 01/30/2018 Invoice With a Purchase Order

118-004012 030K4803 POSTED 01/30/2018 Invoice With a Purchase Order

118-004013 8104723384 POSTED 01/30/2018 Invoice With a Purchase Order

118-004014 97608-001 12/17 POSTED 01/30/2018 Invoice With a Purchase Order

118-004015 997347129002 POSTED 01/30/2018 Invoice With a Purchase Order

118-004016 997347129001 POSTED 01/30/2018 Invoice With a Purchase Order

118-004017 030K4836 POSTED 01/30/2018 Invoice With a Purchase Order

118-004018 287248311814X011418 POSTED 01/30/2018 Invoice With a Purchase Order

118-004019 3645808 01/18 POSTED 01/30/2018 Invoice With a Purchase Order

118-004020 055127043475 01/18 POSTED 01/30/2018 Invoice With a Purchase Order

118-004021 20263 POSTED 01/30/2018 Invoice With a Purchase Order

118-004022 018052 POSTED 01/30/2018 Invoice With a Purchase Order

118-004023 030K6133 POSTED 01/30/2018 Invoice With a Purchase Order

118-004024 0709-168583 POSTED 01/30/2018 Invoice With a Purchase Order

118-004025 2313909-2165-9 POSTED 01/30/2018 Invoice With a Purchase Order

118-004026 S152000442.001 POSTED 01/30/2018 Invoice With a Purchase Order

118-004027 1412 POSTED 01/30/2018 Invoice With a Purchase Order

118-004028 300011610 POSTED 01/30/2018 Invoice With a Purchase Order

118-004029 2249873-00 POSTED 01/30/2018 Invoice With a Purchase Order

118-004030 8104720169 POSTED 01/30/2018 Invoice With a Purchase Order

118-004031 81238992079 POSTED 01/30/2018 Invoice With a Purchase Order

118-004032 997347130002 POSTED 01/30/2018 Invoice With a Purchase Order

118-004033 997347131001 POSTED 01/30/2018 Invoice With a Purchase Order

118-004034 997346592001 POSTED 01/30/2018 Invoice With a Purchase Order

118-004035 997347130001 POSTED 01/30/2018 Invoice With a Purchase Order

118-004036 346900 POSTED 01/30/2018 Invoice With a Purchase Order

118-004037 20266 POSTED 01/30/2018 Invoice With a Purchase Order

118-004039 98055 POSTED 01/31/2018 Invoice With a Purchase Order

118-004041 99730638001 POSTED 01/31/2018 Invoice With a Purchase Order

118-004046 33506 POSTED 01/31/2018 Invoice With a Purchase Order

118-004047 38421 POSTED 01/31/2018 Invoice With a Purchase Order

WILLIAMS PHILLIPS ASSOCIATES, INC

OFFICE DEPOT 1,945.20

OFFICE DEPOT 14.99

OFFICE DEPOT 595.01

OFFICE DEPOT 188.88

OFFICE DEPOT 419.12

OFFICE DEPOT 499.02

OFFICE DEPOT 54.89

OFFICE DEPOT 39.99

OFFICE DEPOT 189.00

JEFF ENGLAND MOTOR CO, INC 59.45

THE COOKE LAW FIRM, P.C. 650.00

DRIVER, TONI 1,250.00

RICARDO DE LOS SANTOS, ATTORNEY AT LAW 4,550.00

Ferrosun, Holmes & Shanklin PLLC 1,980.12

WARD, ROBERT L LAW OFFICE OF 2,550.00

The Law Office of Amy M. Lee P.L.L.C. 750.00

PATRICIA L STANLEY 500.00

DICK TURNER ATTORNEY 3,450.00

CAIN and ASSOCIATES, P C 396.50

Youth Advocate Program 3,753.00

SARAH MAE BLACKBURN 5.45

Gabriela E Lomonaco 1,560.00

JUVENILE JUSTICE ASSOCIATION OF TEXAS 130.00

PRICE PROCTOR & ASSOCIATES, LLP 750.00

GAS YOUTH SERVICES LLC 123.48

GAS YOUTH SERVICES LLC 81.56

Joshua Lube & Tune 37.95

AUTOZONE INC. 32.99

Firestone Complete Auto Care 142.77

Joshua Lube & Tune 90.34

BOB S AUTO SUPPLY 236.71

BOB S AUTO SUPPLY 13.29

SCHINDLER ELEVATOR CORPORATION 2,948.40

UNITED COOPERATIVE SERVICES 1,777.63

OFFICE DEPOT 143.92

OFFICE DEPOT 161.91

BOB S AUTO SUPPLY 77.43

A&T MOBILITY 341.91

SPARKLETT'S: DS WATERS OF AMERICA 14.00

TXU ENERGY 27.62

B and B MUFFLER INC. 25.50

LAYLAND PLUMBING CO 5.00

BOB S AUTO SUPPLY 26.58

O'REILLY AUTOMOTIVE, INC 11.99

WASTE MANAGEMENT 250.20

MOORE SUPPLY CO INC 2.89

TAG CUSTOM PRODUCTS LLC 115.00

TEXAS FLOODPLAIN MANAGEMENT 45.00

ASSOCIATION 45.00

DEALERS ELECTRICAL SUPPLY 160.00

SCHINDLER ELEVATOR CORPORATION 1,250.82

SHRED-IT 35.88

OFFICE DEPOT 3.48

OFFICE DEPOT 109.20

OFFICE DEPOT 43.17

OFFICE DEPOT 1,411.79

LONE STAR CAR WASH and FAST LUBE 59.44

B and B MUFFLER INC. 25.50

Miller Uniforms & Emblems 211.28

OFFICE DEPOT 33.09

ROGERS LUBE SERVICE 130.00

HEWLETT OFFICE SYSTEMS, LLC 163.18

1,945.20

14.99

595.01

188.88

419.12

499.02

54.89

39.99

189.00

59.45

650.00

1,250.00

4,550.00

1,980.12

2,550.00

750.00

500.00

3,450.00

396.50

3,753.00

5.45

1,560.00

130.00

750.00

123.48

81.56

37.95

32.99

142.77

90.34

236.71

13.29

2,948.40

1,777.63

143.92

161.91

77.43

341.91

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109.20

43.17

1,411.79

59.44

25.50

211.28

33.09

130.00

163.18

118-004048	783	POSTED	01/31/2018	Invoice With a Purchase Order	REAL PERFORMANCE PHYSICAL THERAPY	434.00	434.00
118-004049	17898	POSTED	01/31/2018	Invoice With a Purchase Order	HAUK GARAGE	130.77	130.77
118-004050	8123933899	POSTED	01/31/2018	Invoice With a Purchase Order	SHRED-IT	70.00	70.00
118-004051	02597	POSTED	01/31/2018	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	405.08	405.08
118-004052	02803 01/24/18	POSTED	01/31/2018	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	129.96	129.96
118-004059	12100	POSTED	01/31/2018	Invoice With a Purchase Order	SAM HOUSTON STATE UNIVERSITY	750.00	750.00
118-004060	4006487	POSTED	01/31/2018	Invoice With a Purchase Order	OLMSTED-KIRK COMPANY	1,809.50	1,809.50
118-004062	CD/CAT-Area-V_2018	POSTED	01/31/2018	Invoice With a Purchase Order	CD/CAT	50.00	50.00
118-004064	100511040	POSTED	01/31/2018	Invoice Without a Purchase Order	O'Connor's	161.00	161.00
118-004066	8048445884	POSTED	01/31/2018	Invoice With a Purchase Order	STAPLES ADVANTAGE	53.57	53.57
118-004067	21327 273388	POSTED	01/31/2018	Invoice With a Purchase Order	NORTH & EAST County Judges & Comm. Conf.	225.00	225.00
118-004069	A173203	POSTED	01/31/2018	Invoice With a Purchase Order	ROWLETT HARDWARE	74.99	74.99
118-004074	022818RHREG	POSTED	01/31/2018	Invoice With a Purchase Order	TEXAS JUSTICE COURT TRAINING CENTER	150.00	150.00
118-004076	998857102001	POSTED	01/31/2018	Invoice With a Purchase Order	OFFICE DEPOT	32.00	32.00
118-004077	11248700	POSTED	01/31/2018	Invoice With a Purchase Order	Kronos Incorporated	7,244.63	7,244.63
118-004080	lfs5948	POSTED	01/31/2018	Invoice With a Purchase Order	CDW COMPUTERS CENTERS INC	224.73	224.73
118-004086	998909616001	POSTED	01/31/2018	Invoice With a Purchase Order	OFFICE DEPOT	40.43	40.43
118-004088	998909614004	POSTED	01/31/2018	Invoice With a Purchase Order	OFFICE DEPOT	10.78	10.78
118-004089	998909613001	POSTED	01/31/2018	Invoice With a Purchase Order	OFFICE DEPOT	15.50	15.50
118-004090	3961	POSTED	01/31/2018	Invoice With a Purchase Order	S and D PRINTING	43.00	43.00
118-004091	994678230X01202018	POSTED	01/31/2018	Invoice With a Purchase Order	AT&T MOBILITY	2,905.24	2,905.24
118-004093	JH7241910	POSTED	01/31/2018	Invoice With a Purchase Order	TEEX EUPVTI	150.00	150.00
118-004099	C1146490	POSTED	01/31/2018	Invoice With a Purchase Order	LONESTAR RANCH and OUTDOORS	61.18	61.18
118-004101	14414	POSTED	01/31/2018	Invoice With a Purchase Order	NET TEAM TECHNOLOGIES CORP	3,057.25	3,057.25
118-004102	12/17 HOUSING	POSTED	01/31/2018	Invoice With a Purchase Order	Limestone County	2,730.00	2,730.00
118-004106	lhw720	POSTED	01/31/2018	Invoice With a Purchase Order	CDW COMPUTERS CENTERS INC	1,951.02	1,951.02
118-004107	lhw638	POSTED	01/31/2018	Invoice With a Purchase Order	CDW COMPUTERS CENTERS INC	360.28	360.28
118-004108	lfs319	POSTED	01/31/2018	Invoice With a Purchase Order	CDW COMPUTERS CENTERS INC	2,674.85	2,674.85
118-004109	lfs1224	POSTED	01/31/2018	Invoice With a Purchase Order	OFFICE DEPOT	35.09	35.09
118-004110	996917830001	POSTED	01/31/2018	Invoice With a Purchase Order	CDW COMPUTERS CENTERS INC	8.21	8.21
118-004121	lgs4804	POSTED	01/31/2018	Invoice With a Purchase Order	MTEL BUSINESS SYSTEMS INC	2,586.80	2,586.80
118-004123	1450438	POSTED	01/31/2018	Invoice With a Purchase Order	OFFICE DEPOT	7,044.99	7,044.99
118-004124	969131074001	POSTED	01/31/2018	Invoice With a Purchase Order	OFFICE DEPOT	89.85	89.85
118-004125	996902923001	POSTED	01/31/2018	Invoice With a Purchase Order	OFFICE DEPOT	80.27	80.27
118-004126	83100060065642x010618	POSTED	01/31/2018	Invoice With a Purchase Order	AT and T	6,351.91	6,351.91
118-004128	36219	POSTED	01/31/2018	Invoice With a Purchase Order	HEWLETT OFFICE SYSTEMS, LLC	75.00	75.00
118-004129	8310006832373X011118	POSTED	01/31/2018	Invoice With a Purchase Order	AT and T	17,854.80	17,854.80
118-004131	20304	POSTED	01/31/2018	Invoice With a Purchase Order	Blue Shield Tactical Systems	15.00	15.00
118-004132	725	POSTED	01/31/2018	Invoice With a Purchase Order	B and B MUFFLER INC	250.00	250.00
118-004133	81755632313319X01131	POSTED	01/31/2018	Invoice With a Purchase Order	AT&T	138.41	138.41
118-004135	81755894003319X01171	POSTED	01/31/2018	Invoice With a Purchase Order	AT&T	258.78	258.78
118-004136	81755624193315X01131	POSTED	01/31/2018	Invoice With a Purchase Order	AT&T	340.86	340.86
118-004137	81720289523313X0118	POSTED	01/31/2018	Invoice With a Purchase Order	AT&T	71.13	71.13
118-004138	1038	POSTED	01/31/2018	Invoice With a Purchase Order	TEXAS PUBLIC SAFETY INSTALLERS	350.00	350.00
118-004139	993099375001	POSTED	02/01/2018	Invoice With a Purchase Order	OFFICE DEPOT	48.31	48.31
118-004140	CT APPT 021218	POSTED	02/01/2018	Invoice Without a Purchase Order	Lindsey Adams	1,150.00	1,150.00
118-004141	CT APPT 021218	POSTED	02/01/2018	Invoice Without a Purchase Order	LAW OFFICE OF RITA K PAPAJOHN	250.00	250.00
118-004142	CT APPT 021218	POSTED	02/01/2018	Invoice Without a Purchase Order	COONITZ LAW OFFICE	250.00	250.00
118-004143	013118LOFLIN	POSTED	02/01/2018	Invoice Without a Purchase Order	Loftin	683.73	683.73
118-004145	117643	POSTED	02/01/2018	Invoice With a Purchase Order	LASER PRINTERS and MAILING SERVICE LLC	110.75	110.75
118-004146	100536122001	POSTED	02/01/2018	Invoice With a Purchase Order	OFFICE DEPOT	440.20	440.20
118-004147	100536341001	POSTED	02/01/2018	Invoice With a Purchase Order	OFFICE DEPOT	479.25	479.25
118-004151	MP17-66	POSTED	02/01/2018	Invoice Without a Purchase Order	KERR COUNTY CLERK	596.50	596.50
118-004153	2018 DUES	POSTED	02/01/2018	Invoice Without a Purchase Order	COUNTY JUDGES and COMMISSIONERS ASSOC OF TEXAS	2,500.00	2,500.00
118-004154	117491	POSTED	02/01/2018	Invoice With a Purchase Order	LASER PRINTERS and MAILING SERVICE LLC	222.14	222.14
118-004157	R012418MONK	POSTED	02/01/2018	Invoice Without a Purchase Order	Monk	97.15	97.15
118-004158	JOC078033	POSTED	02/01/2018	Invoice Without a Purchase Order	AMR	270.00	270.00
118-004159	12/17 CHILD SAFETY	POSTED	02/01/2018	Invoice Without a Purchase Order	CHILDREN'S ADVOCACY CENTER OF JOHNSON COUNTY	5,570.04	5,570.04
118-004160	12/17 CHILD SAFETY	POSTED	02/01/2018	Invoice Without a Purchase Order	CASA OF JOHNSON COUNTY INC	5,570.04	5,570.04

118-004161 12/17 CHILD SAFETY POSTED 02/01/2018 Invoice Without a Purchase Order
118-004162 12/17 CHILD SAFETY POSTED 02/01/2018 Invoice Without a Purchase Order
118-004163 12/17 CHILD SAFETY POSTED 02/01/2018 Invoice Without a Purchase Order
118-004164 12/17 CHILD SAFETY POSTED 02/01/2018 Invoice Without a Purchase Order
118-004166 R012218HILL POSTED 02/01/2018 Invoice With a Purchase Order
118-004167 101498836001 POSTED 02/02/2018 Invoice With a Purchase Order
118-004170 38288 POSTED 02/02/2018 Invoice With a Purchase Order
118-004171 8123934229 POSTED 02/02/2018 Invoice With a Purchase Order
118-004171 993639915001 POSTED 02/02/2018 Invoice With a Purchase Order
118-004172 996894854001 POSTED 02/02/2018 Invoice With a Purchase Order
118-004173 REC #2018-34 POSTED 02/02/2018 Invoice Without a Purchase Order
118-004174 R123117MOORE POSTED 02/02/2018 Invoice Without a Purchase Order
118-004175 5216006051 12/17 POSTED 02/02/2018 Invoice With a Purchase Order
118-004176 5216006044 12/17 POSTED 02/02/2018 Invoice With a Purchase Order
118-004177 5216006043 01/18 POSTED 02/02/2018 Invoice With a Purchase Order
118-004178 5216006056 01/18 POSTED 02/02/2018 Invoice With a Purchase Order
118-004179 5216006045 01/18 POSTED 02/02/2018 Invoice With a Purchase Order
118-004180 5216006057 01/18 POSTED 02/02/2018 Invoice With a Purchase Order
118-004181 5216006058 01/18 POSTED 02/02/2018 Invoice With a Purchase Order
118-004182 3024740155 12/17 POSTED 02/02/2018 Invoice With a Purchase Order
118-004183 3024572588 12/17 POSTED 02/02/2018 Invoice With a Purchase Order
118-004184 3024593734 12/17 POSTED 02/02/2018 Invoice With a Purchase Order
118-004185 095376288358 12/17 POSTED 02/02/2018 Invoice With a Purchase Order
118-004186 146 POSTED 02/02/2018 Invoice With a Purchase Order
118-004187 43499238-00 POSTED 02/02/2018 Invoice With a Purchase Order
118-004188 997347130003 POSTED 02/02/2018 Invoice With a Purchase Order
118-004189 01-65501-01 01/18 POSTED 02/02/2018 Invoice With a Purchase Order
118-004190 1129920 02/18 POSTED 02/02/2018 Invoice With a Purchase Order
118-004191 02650 01/17/18 POSTED 02/02/2018 Invoice With a Purchase Order
118-004192 02849 01/19/18 POSTED 02/02/2018 Invoice With a Purchase Order
118-004193 02933 02/02/18 POSTED 02/02/2018 Invoice With a Purchase Order
118-004194 01-65500-03 01/18 POSTED 02/02/2018 Invoice With a Purchase Order
118-004195 5216006052 01/18 POSTED 02/02/2018 Invoice With a Purchase Order
118-004196 5216006046 01/18 POSTED 02/02/2018 Invoice With a Purchase Order
118-004197 5216006049 01/18 POSTED 02/02/2018 Invoice With a Purchase Order
118-004198 5216007148 01/18 POSTED 02/02/2018 Invoice With a Purchase Order
118-004199 5216006060 12/17 POSTED 02/02/2018 Invoice With a Purchase Order
118-004200 02725 01/24/18 POSTED 02/02/2018 Invoice With a Purchase Order
118-004201 02614 01/24/18 POSTED 02/02/2018 Invoice With a Purchase Order
118-004202 A172581 POSTED 02/02/2018 Invoice With a Purchase Order
118-004204 4008297594 01/18 POSTED 02/02/2018 Invoice With a Purchase Order
118-004206 5216006059 01/18 POSTED 02/02/2018 Invoice With a Purchase Order
118-004209 R020818YALOR POSTED 02/02/2018 Invoice Without a Purchase Order
118-004210 R020818LOYD POSTED 02/02/2018 Invoice Without a Purchase Order
118-004211 5216007149 01/18 POSTED 02/02/2018 Invoice With a Purchase Order
118-004212 5216006050 01/18 POSTED 02/02/2018 Invoice With a Purchase Order
118-004213 5216006054 01/18 POSTED 02/02/2018 Invoice With a Purchase Order
118-004215 3024572828 12/17 POSTED 02/02/2018 Invoice With a Purchase Order
118-004216 5216006053 01/18 POSTED 02/02/2018 Invoice With a Purchase Order
118-004217 5216006041 12/17 POSTED 02/02/2018 Invoice With a Purchase Order
118-004218 3023271160 12/17 POSTED 02/02/2018 Invoice With a Purchase Order
118-004219 5216006055 01/18 POSTED 02/02/2018 Invoice With a Purchase Order
118-004220 5216006047 01/18 POSTED 02/02/2018 Invoice With a Purchase Order
118-004222 08A0125048082 POSTED 02/02/2018 Invoice With a Purchase Order
118-004227 01 2018 POSTED 02/02/2018 Invoice Without a Purchase Order
118-004229 WC JAN FEB MAR 2018 POSTED 02/02/2018 Invoice Without a Purchase Order
118-004232 1307560 POSTED 02/05/2018 Invoice With a Purchase Order
118-004234 UE OCT NOV DEC 2017 POSTED 02/05/2018 Invoice Without a Purchase Order
118-004236 CT APPT 021218 POSTED 02/05/2018 Invoice Without a Purchase Order
118-004237 020218AR POSTED 02/05/2018 Invoice Without a Purchase Order
118-004239 990230594X00142018 POSTED 02/05/2018 Invoice Without a Purchase Order
118-004240 2491H 122017 POSTED 02/05/2018 Invoice Without a Purchase Order

JOHNSON COUNTY FAMILY CRISIS CENTER 5,570.04
CITY OF JOSHUA 1,216.30
MANSFIELD CITY OF 486.52
RIO VISTA MUNICIPAL COURT 187.12
Hill 45.00
OFFICE DEPOT 193.15
HEWLETT OFFICE SYSTEMS, LLC 75.00
SHRED-IT 28.00
OFFICE DEPOT 2,153.03
OFFICE DEPOT 14.34
RUSTIN MAYSE 100.00
Moore 158.90
Cavallo Energy Texas LLC 188.53
Cavallo Energy Texas LLC 1,687.59
Cavallo Energy Texas LLC 173.74
Cavallo Energy Texas LLC 15.68
Cavallo Energy Texas LLC 3,930.50
Cavallo Energy Texas LLC 338.98
ATMOS ENERGY 8,122.73
ATMOS ENERGY 69.98
ATMOS ENERGY 169.98
ATMOS ENERGY 1,853.98
TXU ENERGY 151.93
HARVEY DAVID LEE DBA ECONOMY LOCK & KEY 70.00
CARRIER ENTERPRISE LLC 48.26
OFFICE DEPOT 19.20
ALVARADO CITY OF 179.35
CULLIGAN 45.35
LOWE'S BUSINESS ACCOUNT 15.17
LOWE'S BUSINESS ACCOUNT 13.76
LOWE'S BUSINESS ACCOUNT 10.42
ALVARADO CITY OF 30.00
Cavallo Energy Texas LLC 77.07
Cavallo Energy Texas LLC 232.18
Cavallo Energy Texas LLC 7.19
Cavallo Energy Texas LLC 14.27
Cavallo Energy Texas LLC 1,435.25
Cavallo Energy Texas LLC 93.97
Cavallo Energy Texas LLC 31.65
LOWE'S BUSINESS ACCOUNT 27.18
LOWE'S BUSINESS ACCOUNT 365.11
ATMOS ENERGY 404.77
Cavallo Energy Texas LLC 123.00
Taylor 123.00
Lloyd 54.56
Cavallo Energy Texas LLC 9,985.43
Cavallo Energy Texas LLC 522.13
Cavallo Energy Texas LLC 8,276.72
ATMOS ENERGY 464.75
Cavallo Energy Texas LLC 26.71
ATMOS ENERGY 153.62
Cavallo Energy Texas LLC 26.71
Cavallo Energy Texas LLC 231.30
Cavallo Energy Texas LLC 1,784.62
Ready Refresh 22.91
VOYAGER FLEET SYSTEMS, INC. 20,442.25
Texas Association of Counties Risk Management Pool 41,380.67
CUMMINS ALLISON CORP 1,534.00
TEXAS ASSOCIATION OF COUNTIES 5,219.10
KEN JENKINS ATTORNEY AT LAW 550.00
RIVERA 1,880.00
AT&T MOBILITY 152.16
JOHN JOHN WEEKS 113.46

118-004241	990230694x01142018	POSTED 02/05/2018	Invoice With a Purchase Order	AT&T MOBILITY	76.18	76.18
118-004242	418035 01/18	POSTED 02/05/2018	Invoice With a Purchase Order	TRANSUNION RISK AND ALTERNATIVE	25.00	25.00
118-004243	13232	POSTED 02/05/2018	Invoice Without a Purchase Order	DATA SOLUTIONS INC	2,000.00	2,000.00
118-004244	105757	POSTED 02/05/2018	Invoice Without a Purchase Order	DR WILLIAM ELYNNI	184.97	184.97
118-004245	311168	POSTED 02/05/2018	Invoice With a Purchase Order	LA POLICE GEAR, INC.	37.50	37.50
118-004246	0645986	POSTED 02/05/2018	Invoice With a Purchase Order	KMP GRAPHICS	511.99	511.99
118-004247	1040	POSTED 02/05/2018	Invoice With a Purchase Order	TEXAS PUBLIC SAFETY INSTALLERS	115.00	115.00
118-004248	605054	POSTED 02/05/2018	Invoice With a Purchase Order	SIGNS OF SUCCESS	590.00	590.00
118-004249	23242005	POSTED 02/05/2018	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	78.72	78.72
118-004250	25092	POSTED 02/05/2018	Invoice With a Purchase Order	PACK N MAIL	16.16	16.16
118-004251	20313	POSTED 02/05/2018	Invoice With a Purchase Order	B and B MUFFLER INC	40.50	40.50
118-004252	20330	POSTED 02/05/2018	Invoice Without a Purchase Order	B and B MUFFLER INC	25.50	25.50
118-004253	20332	POSTED 02/05/2018	Invoice With a Purchase Order	TRANSUNION RISK AND ALTERNATIVE	25.50	25.50
118-004254	251726 01/18	POSTED 02/05/2018	Invoice With a Purchase Order	DATA SOLUTIONS INC	45.20	45.20
118-004255	2018 NOTARY APPLICAT	POSTED 02/05/2018	Invoice With a Purchase Order	MARSHALL YOUNG INSURANCE	142.00	142.00
118-004256	101300798001	POSTED 02/05/2018	Invoice With a Purchase Order	OFFICE DEPOT	80.14	80.14
118-004257	101306814001	POSTED 02/05/2018	Invoice With a Purchase Order	OFFICE DEPOT	62.05	62.05
118-004258	1090632 01/18	POSTED 02/05/2018	Invoice With a Purchase Order	TRANSUNION RISK AND ALTERNATIVE	80.40	80.40
118-004259	2017 GUARDIANSHIP	POSTED 02/05/2018	Invoice With a Purchase Order	DATA SOLUTIONS INC	25.00	25.00
118-004260	999477149001	POSTED 02/05/2018	Invoice With a Purchase Order	STATE BAR OF TEXAS	25.00	25.00
118-004261	999477243001	POSTED 02/05/2018	Invoice With a Purchase Order	OFFICE DEPOT	30.45	30.45
118-004262	999477244001	POSTED 02/05/2018	Invoice With a Purchase Order	OFFICE DEPOT	43.35	43.35
118-004263	999477245001	POSTED 02/05/2018	Invoice With a Purchase Order	OFFICE DEPOT	9.57	9.57
118-004264	009203642	POSTED 02/05/2018	Invoice With a Purchase Order	OFFICE DEPOT	5.59	5.59
118-004265	999477246001	POSTED 02/05/2018	Invoice With a Purchase Order	GALL S INC	23.99	23.99
118-004266	999477247001	POSTED 02/05/2018	Invoice Without a Purchase Order	OFFICE DEPOT	76.22	76.22
118-004267	CCL2 011018	POSTED 02/05/2018	Invoice With a Purchase Order	BENNETT MAX JUDGE	256.20	256.20
118-004268	CCL2 011118	POSTED 02/05/2018	Invoice Without a Purchase Order	BENNETT MAX JUDGE	75.40	75.40
118-004269	38514	POSTED 02/05/2018	Invoice With a Purchase Order	HEWLETT OFFICE SYSTEMS, LLC	603.85	603.85
118-004270	3091314771	POSTED 02/05/2018	Invoice With a Purchase Order	Lexis Nexis	324.00	324.00
118-004271	101261450001	POSTED 02/05/2018	Invoice With a Purchase Order	OFFICE DEPOT	4.49	4.49
118-004272	101261449001	POSTED 02/05/2018	Invoice With a Purchase Order	OFFICE DEPOT	17.29	17.29
118-004273	02617 1/30/18	POSTED 02/05/2018	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	12.78	12.78
118-004274	CCL 1 012518	POSTED 02/05/2018	Invoice Without a Purchase Order	ROBERT G DOHONEY	57.77	57.77
118-004275	413TH 011918	POSTED 02/05/2018	Invoice Without a Purchase Order	JUDGE RANDY CATTERTON	44.88	44.88
118-004279	101261144001	POSTED 02/05/2018	Invoice With a Purchase Order	NATIONAL ASSN RESOURCE OFFICER	37.38	37.38
118-004281	32237 2018	POSTED 02/05/2018	Invoice With a Purchase Order	PSYCHSCREENING	40.00	40.00
118-004285	403	POSTED 02/05/2018	Invoice With a Purchase Order	TRANSUNION RISK AND ALTERNATIVE	225.00	225.00
118-004286	3071 01/2018	POSTED 02/05/2018	Invoice With a Purchase Order	DATA SOLUTIONS INC	113.35	113.35
118-004288	15461 02/0118	POSTED 02/05/2018	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	4.36	4.36
118-004290	2018 DUES	POSTED 02/05/2018	Invoice With a Purchase Order	TEXAS JUSTICE COURT JUDGES ASSO INC	75.00	75.00
118-004293	2018 DIRECTORY	POSTED 02/05/2018	Invoice With a Purchase Order	COUNTY PROGRESS	40.00	40.00
118-004294	02214 020218	POSTED 02/06/2018	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	17.78	17.78
118-004301	90591 121517	POSTED 02/06/2018	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	822.71	822.71
118-004302	101290761001	POSTED 02/06/2018	Invoice With a Purchase Order	OFFICE DEPOT	503.25	503.25
118-004303	101290762001	POSTED 02/06/2018	Invoice With a Purchase Order	OFFICE DEPOT	71.22	71.22
118-004304	101290763001	POSTED 02/06/2018	Invoice With a Purchase Order	OFFICE DEPOT	3.84	3.84
118-004305	996917831001	POSTED 02/06/2018	Invoice With a Purchase Order	OFFICE DEPOT	48.79	48.79
118-004306	98757	POSTED 02/06/2018	Invoice With a Purchase Order	Fire Protection Publications	75.50	75.50
118-004307	16201	POSTED 02/06/2018	Invoice With a Purchase Order	HOPPS AUTOMOTIVE AND TOWING	30.00	30.00
118-004308	33533	POSTED 02/06/2018	Invoice With a Purchase Order	ROGERS LUBE SERVICE	30.00	30.00
118-004309	33539	POSTED 02/06/2018	Invoice With a Purchase Order	ROGERS LUBE SERVICE	70.00	70.00
118-004310	56104	POSTED 02/06/2018	Invoice With a Purchase Order	LONE STAR AUTO COLLISION CORP	1,484.02	1,484.02
118-004311	21725	POSTED 02/06/2018	Invoice With a Purchase Order	Joshua Lube & Tune	37.95	37.95
118-004312	21757	POSTED 02/06/2018	Invoice With a Purchase Order	Joshua Lube & Tune	25.50	25.50
118-004313	1039	POSTED 02/06/2018	Invoice With a Purchase Order	TEXAS PUBLIC SAFETY INSTALLERS	2,206.45	2,206.45
118-004314	16024	POSTED 02/06/2018	Invoice With a Purchase Order	HOPPS AUTOMOTIVE AND TOWING	448.53	448.53
118-004315	21007	POSTED 02/06/2018	Invoice With a Purchase Order	HOPPS AUTOMOTIVE AND TOWING	66.85	66.85
118-004316	21695	POSTED 02/06/2018	Invoice With a Purchase Order	Joshua Lube & Tune	50.95	50.95
118-004317	18-02360	POSTED 02/06/2018	Invoice With a Purchase Order	HOPPS AUTOMOTIVE AND TOWING	135.00	135.00
118-004318	1010172407001	POSTED 02/06/2018	Invoice With a Purchase Order	OFFICE DEPOT	44.27	44.27

118-004465 CREDIT MEMO 012518 POSTED 02/07/2018 Invoice Without a Purchase Order
 118-004468 R013118DAV/IS POSTED 02/07/2018 Invoice Without a Purchase Order
 118-004469 100512677 POSTED 02/07/2018 Invoice Without a Purchase Order
 118-004470 R013118MILLER POSTED 02/07/2018 Invoice Without a Purchase Order
 118-004471 32782 POSTED 02/07/2018 Invoice Without a Purchase Order
 118-004472 1884 01/31/18 POSTED 02/07/2018 Invoice Without a Purchase Order
 118-004473 R020218MEDFORD POSTED 02/07/2018 Invoice Without a Purchase Order
 118-004475 DR-2017-3-1260 POSTED 02/07/2018 Invoice Without a Purchase Order
 118-004479 R020218ASHLEY POSTED 02/07/2018 Invoice Without a Purchase Order
 118-004480 R012418JACOBS POSTED 02/07/2018 Invoice Without a Purchase Order
 118-004483 030918JPREG POSTED 02/07/2018 Invoice Without a Purchase Order
 Total Fund 0100 - GENERAL FUND 674,066.40
 Total Fund 0100 - [0100-0000-20001-00] ACCOUNTS PAYABLE 674,066.40
 0.00 Difference

Fund 0140 - LAW LIBRARY
 118-003696 2938290 POSTED 01/22/2018 Invoice With a Purchase Order
 118-003697 83736129 POSTED 01/22/2018 Invoice With a Purchase Order
 118-003698 837446242 POSTED 01/22/2018 Invoice With a Purchase Order
 118-003699 837440569 POSTED 01/22/2018 Invoice With a Purchase Order
 118-003700 3091263083 POSTED 01/22/2018 Invoice With a Purchase Order
 118-004229 WC JAN FEB MAR 2018 POSTED 02/02/2018 Invoice Without a Purchase Order
 118-004234 UE OCT NOV DEC 2017 POSTED 02/05/2018 Invoice Without a Purchase Order
 118-004413 3091307819 POSTED 02/06/2018 Invoice With a Purchase Order
 118-004415 100514886 POSTED 02/06/2018 Invoice With a Purchase Order
 Total Fund 0140 - LAW LIBRARY 6,007.95
 Total Fund 0140 - [0140-0000-20001-00] ACCOUNTS PAYABLE 6,007.95
 0.00 Difference

OFFICE DEPOT -38.64
 DAVIS 43.22
 O'Connor's 123.00
 Miller 6.70
 ALTERNATIVE Business Automation Solutions 1,290.00
 PACK N MAIL 9.27
 DARLA MEDFORD 169.06
 TEXAS ASSOCIATION OF COUNTIES 5,553.09
 Nikki Ashley 43.05
 Jacobs 611.58
 TEXAS COLLEGE OF PROBATE JUDGES 375.00
 674,066.40
 674,066.40
 0.00 Difference

ALM MEDIA LLC DBA TEXAS LAWYER 215.00
 WEST GROUP PAYMENT CENTER 2,500.19
 WEST GROUP PAYMENT CENTER 290.00
 WEST GROUP PAYMENT CENTER 494.00
 Lexis Nexis 1,173.00
 Texas Association of Counties Risk Management Pool 29.54
 TEXAS ASSOCIATION OF COUNTIES 10.22
 Lexis Nexis 1,173.00
 O'Connor's 123.00
 6,007.95
 6,007.95
 0.00 Difference

Fund 0150 - ROAD & BRIDGE PCT#1
 118-003710 506853 POSTED 01/22/2018 Invoice With a Purchase Order
 118-003712 1715341 POSTED 01/22/2018 Invoice With a Purchase Order
 118-003792 01OK7017 POSTED 01/24/2018 Invoice Without a Purchase Order
 118-003866 015318 POSTED 01/25/2018 Invoice With a Purchase Order
 118-003867 5052116 POSTED 01/25/2018 Invoice With a Purchase Order
 118-003885 0386933 POSTED 01/25/2018 Invoice With a Purchase Order
 118-003892 C1146043 POSTED 01/25/2018 Invoice With a Purchase Order
 118-003893 33663280 POSTED 01/25/2018 Invoice With a Purchase Order
 118-003894 68171-XXX 12/17 POSTED 01/25/2018 Invoice With a Purchase Order
 118-003896 A172915 POSTED 01/25/2018 Invoice With a Purchase Order
 118-003897 b176140 POSTED 01/25/2018 Invoice With a Purchase Order
 118-003898 5257975 POSTED 01/25/2018 Invoice With a Purchase Order
 118-003902 01OK7016 POSTED 01/25/2018 Invoice With a Purchase Order
 118-003930 18120855N POSTED 01/26/2018 Invoice Without a Purchase Order
 118-003944 314722 POSTED 01/26/2018 Invoice With a Purchase Order
 118-004053 314814 POSTED 01/31/2018 Invoice With a Purchase Order
 118-004054 01OK9553 POSTED 01/31/2018 Invoice With a Purchase Order
 118-004065 012618 POSTED 01/31/2018 Invoice With a Purchase Order
 118-004068 4460 POSTED 01/31/2018 Invoice With a Purchase Order
 118-004070 5681 POSTED 01/31/2018 Invoice With a Purchase Order
 118-004155 423141 POSTED 02/01/2018 Invoice Without a Purchase Order
 118-004229 WC JAN FEB MAR 2018 POSTED 02/02/2018 Invoice Without a Purchase Order
 118-004234 UE OCT NOV DEC 2017 POSTED 02/05/2018 Invoice Without a Purchase Order
 118-004295 4465 POSTED 02/05/2018 Invoice With a Purchase Order
 118-004296 15248 POSTED 02/05/2018 Invoice With a Purchase Order
 118-004297 5258311 POSTED 02/05/2018 Invoice With a Purchase Order
 118-004298 5258321 POSTED 02/05/2018 Invoice With a Purchase Order

LAMBERT OIL 5,932.50
 CLEBURNE WELDING and INDUSTRIAL SUPPLY 100.80
 4M PARTS WAREHOUSE -63.00
 GODFREY PROPANE 235.00
 JEFF ENGLAND MOTOR CO INC 355.63
 EMPIRE PAPER COMPANY 255.54
 LONESTAR RANCH and OUTDOORS 351.71
 WATSON & SON INC 63.41
 UNITED COOPERATIVE SERVICES 726.80
 ROWLETT HARDWARE 37.06
 ROWLETT HARDWARE 4.88
 MCCOY'S BUILDING SUPPLY CENTER 52 14.05
 4M PARTS WAREHOUSE 163.32
 DEPARTMENT OF INFORMATION RESOURCES 0.89
 NAPA AUTO PARTS #339 17.49
 NAPA AUTO PARTS #339 234.23
 4M PARTS WAREHOUSE 172.00
 JACKEY LACKEY SEPTIC AND PORTA POTIES INC 180.00
 THE FLOOR STORE 18.00
 WRIGHT TIRE COMPANY INC 26.00
 United AG & Turf -28.41
 Texas Association of Counties Risk Management Pool 4,374.82
 TEXAS ASSOCIATION OF COUNTIES 187.93
 THE FLOOR STORE 12.00
 LOWES BUSINESS ACCOUNT 53.16
 MCCOY'S BUILDING SUPPLY CENTER 52 246.40
 MCCOY'S BUILDING SUPPLY CENTER 52 246.40

118-0004299 52586313 POSTED 02/05/2018 Invoice With a Purchase Order
 118-0004300 5258926 POSTED 02/05/2018 Invoice With a Purchase Order
 118-0004329 TXCLETS3302 POSTED 02/06/2018 Invoice With a Purchase Order
 118-0004331 A173579 POSTED 02/06/2018 Invoice With a Purchase Order
 118-0004357 256683 POSTED 02/06/2018 Invoice With a Purchase Order
 118-0004361 15916 POSTED 02/06/2018 Invoice With a Purchase Order
 118-0004362 1043 POSTED 02/06/2018 Invoice With a Purchase Order
 118-0004367 25718 POSTED 02/06/2018 Invoice With a Purchase Order
 118-0004368 5258446 POSTED 02/06/2018 Invoice With a Purchase Order
 118-0004369 B176918 POSTED 02/06/2018 Invoice With a Purchase Order
 118-0004370 122089 POSTED 02/06/2018 Invoice With a Purchase Order
Total Fund 0150 - ROAD & BRIDGE PCT#1
Total Fund 0150 - [0150-0000-20001-00] ACCOUNTS PAYABLE

MCCOY'S BUILDING SUPPLY CENTER 52 384.40
 MCCOY'S BUILDING SUPPLY CENTER 52 57.58
 FASTENAL COMPANY 3.74
 HUNDLEY HARDWARE 28.69
 HUNDLEY ENTERPRISES INC 1,102.38
 DUGGER ELECTRIC 4,615.00
 B. L. Jones Concrete 1,194.00
 HUNDLEY ENTERPRISES INC 43.24
 MCCOY'S BUILDING SUPPLY CENTER 52 42.30
 ROWLETT HARDWARE 14.46
 RATTLER ROCK INC CORP 259.16
21,653.56
0.00 Difference

Fund 0160 - ROAD & BRIDGE PCT#2

118-0003731 61680032 POSTED 01/22/2018 Invoice With a Purchase Order
 118-0003871 67869 POSTED 01/25/2018 Invoice With a Purchase Order
 118-0003930 18120855N POSTED 01/26/2018 Invoice Without a Purchase Order
 118-0003950 314743 POSTED 01/26/2018 Invoice With a Purchase Order
 118-0003963 314744 POSTED 01/26/2018 Invoice With a Purchase Order
 118-0003964 60146B POSTED 01/26/2018 Invoice With a Purchase Order
 118-0004044 998489565001 POSTED 01/31/2018 Invoice With a Purchase Order
 118-0004045 998500103001 POSTED 01/31/2018 Invoice With a Purchase Order
 118-0004092 61685578 POSTED 01/31/2018 Invoice With a Purchase Order
 118-0004103 5850797867 POSTED 01/31/2018 Invoice With a Purchase Order
 118-0004104 315226 POSTED 01/31/2018 Invoice With a Purchase Order
 118-0004117 424979 POSTED 01/31/2018 Invoice With a Purchase Order
 118-0004229 WJC JAN FEB MAR 2018 POSTED 02/02/2018 Invoice Without a Purchase Order
 118-0004234 UE OCT NOV DEC 2017 POSTED 02/05/2018 Invoice Without a Purchase Order
 118-0004359 2489305 POSTED 02/06/2018 Invoice With a Purchase Order
 118-0004360 5729 POSTED 02/06/2018 Invoice With a Purchase Order
 118-0004363 98914 POSTED 02/06/2018 Invoice With a Purchase Order
 118-0004364 0042247 POSTED 02/06/2018 Invoice With a Purchase Order
 118-0004374 69457 POSTED 02/06/2018 Invoice With a Purchase Order
 118-0004375 273386 POSTED 02/06/2018 Invoice With a Purchase Order
 118-0004376 273269 POSTED 02/06/2018 Invoice With a Purchase Order
 118-0004378 100464995001 POSTED 02/06/2018 Invoice With a Purchase Order
 118-0004379 101342842001 POSTED 02/06/2018 Invoice With a Purchase Order
 118-0004381 10284538 POSTED 02/06/2018 Invoice With a Purchase Order
 118-0004382 860422 POSTED 02/06/2018 Invoice With a Purchase Order
 118-0004383 299445 POSTED 02/06/2018 Invoice With a Purchase Order
 118-0004384 5850801805 POSTED 02/06/2018 Invoice With a Purchase Order
Total Fund 0160 - ROAD & BRIDGE PCT#2
Total Fund 0160 - [0160-0000-20001-00] ACCOUNTS PAYABLE

VULCAN CONSTRUCTION MATERIALS LP 1,445.49
 BURLESON OUTDOOR POWER EQUIPMENT 146.20
 DEPARTMENT OF INFORMATION 0.07
 RESOURCES 0.07
 NAPA AUTO PARTS #339 71.25
 NAPA AUTO PARTS #339 11.99
 BRUCKNER TRUCK SALES GROUP-CORPORATE BILLING LLC 365.40
 OFFICE DEPOT 417.35
 OFFICE DEPOT 31.56
 VULCAN CONSTRUCTION MATERIALS LP 2,494.44
 AUTOZONE INC. 32.64
 NAPA AUTO PARTS #339 34.10
 United AG & Turf 403.80
 Texas Association of Counties Risk Management Pool 3,584.02
 TEXAS ASSOCIATION OF COUNTIES 141.03
 LOWE'S BUSINESS ACCOUNT 23.06
 WRIGHT TIRE COMPANY INC 836.80
 COLORADO RIVER COMPONENTS INC 103.40
 CLOSNER EQUIPMENT CO INC 646.81
 FLAGS USA INC CORP 141.00
 TEXAS ASSOCIATION OF COUNTIES 225.00
 TEXAS ASSOCIATION OF COUNTIES 230.00
 OFFICE DEPOT 359.98
 OFFICE DEPOT 262.20
 ROMCO EQUIPMENT CO 262.40
 LAMBERT OIL 4,693.00
 CUSTOM PRODUCTS CORPORATION 452.28
 AUTOZONE INC. 170.99
17,584.26
17,584.26
0.00 Difference

Fund 0170 - ROAD & BRIDGE PCT#3

118-0003711 P83122 POSTED 01/22/2018 Invoice With a Purchase Order
 118-0003713 P83123 POSTED 01/22/2018 Invoice With a Purchase Order
 118-0003714 25306 POSTED 01/22/2018 Invoice With a Purchase Order
 118-0003872 TXMAN102576 POSTED 01/25/2018 Invoice With a Purchase Order
 118-0003873 TXMAN102609 POSTED 01/25/2018 Invoice With a Purchase Order
 118-0003874 00001147 12/17 POSTED 01/25/2018 Invoice With a Purchase Order
 118-0003886 095420 POSTED 01/25/2018 Invoice With a Purchase Order
 118-0003888 095128 POSTED 01/25/2018 Invoice With a Purchase Order
 118-0003889 095348 POSTED 01/25/2018 Invoice With a Purchase Order
 118-0003890 5716-129343 POSTED 01/25/2018 Invoice With a Purchase Order

RDO EQUIPMENT CO CORP 1,245.24
 RDO EQUIPMENT CO CORP 1,634.50
 HUNDLEY ENTERPRISES INC 235.75
 FASTENAL COMPANY 1.82
 FASTENAL COMPANY 37.47
 JOHNSON COUNTY SPECIAL UTILITY DISTRICT 43.80
 Lone Star Napa 13.71
 Lone Star Napa 202.93
 Lone Star Napa 26.14
 O'REILLY AUTOMOTIVE, INC 19.99

118-003891	14407	POSTED 01/25/2018	Invoice With a Purchase Order	U and D ENTERPRISES INC	494.50
118-003899	20804	POSTED 01/25/2018	Invoice With a Purchase Order	B and W WRECKER and RADIATOR	300.00
118-003904	200639274	POSTED 01/25/2018	Invoice With a Purchase Order	Texas Bit	2,390.20
118-003930	18120855N	POSTED 01/26/2018	Invoice Without a Purchase Order	DEPARTMENT OF INFORMATION RESOURCES	0.13
118-003934	T006156006985381	POSTED 01/26/2018	Invoice With a Purchase Order	MHC KENWORTH DALLAS CORP	149.95
118-003935	085561	POSTED 01/26/2018	Invoice With a Purchase Order	Lone Star Napa	14.72
118-003936	A800788	POSTED 01/26/2018	Invoice With a Purchase Order	TEXAS A&M AGRILIFE EXTENSION	225.00
118-004038	269883	POSTED 01/31/2018	Invoice With a Purchase Order	OGBURN S BRAKE and EQUIPMENT CO INC	61.54
118-004040	81050065	POSTED 01/31/2018	Invoice With a Purchase Order	PRAXAIR DISTRIBUTION INC	126.57
118-004042	25545	POSTED 01/31/2018	Invoice With a Purchase Order	HUNDLEY ENTERPRISES INC	571.36
118-004043	57287	POSTED 01/31/2018	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	8.97
118-004078	998539241001	POSTED 01/31/2018	Invoice With a Purchase Order	OFFICE DEPOT	64.11
118-004083	998539809001	POSTED 01/31/2018	Invoice With a Purchase Order	OFFICE DEPOT	40.29
118-004084	57534 01/29/18	POSTED 01/31/2018	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	85.38
118-004087	57535	POSTED 01/31/2018	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	22.79
118-004094	12098	POSTED 01/31/2018	Invoice With a Purchase Order	WARE'S GIANT TIRE SERVICE LLC	132.00
118-004095	80964556	POSTED 01/31/2018	Invoice With a Purchase Order	PRAXAIR DISTRIBUTION INC	149.28
118-004096	9071816246	POSTED 01/31/2018	Invoice With a Purchase Order	AIRGAS	89.32
118-004098	270204	POSTED 01/31/2018	Invoice With a Purchase Order	OGBURN S BRAKE and EQUIPMENT CO INC	281.34
118-004229	WC JAN FEB MAR 2018	POSTED 02/02/2018	Invoice Without a Purchase Order	Texas Association of Counties Risk Management Pool	5,141.62
118-004234	UE OCT NOV DEC 2017	POSTED 02/05/2018	Invoice Without a Purchase Order	TEXAS ASSOCIATION OF COUNTIES	218.50
118-004333	000064	POSTED 02/06/2018	Invoice With a Purchase Order	Felighliner of Austin	36,889.00
118-004337	8134	POSTED 02/06/2018	Invoice With a Purchase Order	LEACH TRAILERS	375.00
118-004343	018061	POSTED 02/06/2018	Invoice With a Purchase Order	LAYLAND PLUMBING CO	55.00
118-004349	15131	POSTED 02/06/2018	Invoice With a Purchase Order	TRIPLT DIESEL	564.98
118-004385	270528	POSTED 02/06/2018	Invoice With a Purchase Order	OGBURN S BRAKE and EQUIPMENT CO INC	239.85
118-004386	124933-XXX 01/18	POSTED 02/06/2018	Invoice With a Purchase Order	UNITED COOPERATIVE SERVICES	944.83
118-004387	121795	POSTED 02/06/2018	Invoice With a Purchase Order	RATTLER ROCK INC CORP	406.67
118-004388	121829	POSTED 02/06/2018	Invoice With a Purchase Order	RATTLER ROCK INC CORP	1,561.07
118-004390	121857	POSTED 02/06/2018	Invoice Without a Purchase Order	RATTLER ROCK INC CORP	1,551.34
118-004392	121886	POSTED 02/06/2018	Invoice With a Purchase Order	RATTLER ROCK INC CORP	1,004.36
118-004393	121912	POSTED 02/06/2018	Invoice With a Purchase Order	RATTLER ROCK INC CORP	506.77
118-004395	122033	POSTED 02/06/2018	Invoice With a Purchase Order	RATTLER ROCK INC CORP	1,062.66
118-004448	122145	POSTED 02/06/2018	Invoice With a Purchase Order	RATTLER ROCK INC CORP	514.80
118-004484	122169	POSTED 02/07/2018	Invoice With a Purchase Order	RATTLER ROCK INC CORP	393.75
118-004485	SI001454046	POSTED 02/07/2018	Invoice With a Purchase Order	STUART HOSE and PIPE	365.48
118-004486	35926	POSTED 02/07/2018	Invoice With a Purchase Order	ROOKER ASPHALT COMPANY INC.	2,354.21
118-004487	095889	POSTED 02/07/2018	Invoice With a Purchase Order	Lone Star Napa	3.99
118-004488	095916	POSTED 02/07/2018	Invoice With a Purchase Order	Lone Star Napa	9.21
118-004489	33683309	POSTED 02/07/2018	Invoice With a Purchase Order	WATSON & SON INC	126.85
118-004490	12527	POSTED 02/07/2018	Invoice With a Purchase Order	WARE'S GIANT TIRE SERVICE LLC	134.50
Total Fund 0170 - ROAD & BRIDGE PCT#3					63,083.24
Total Fund 0170 - [0170-0000-20001-00] ACCOUNTS PAYABLE					63,083.24
					0.00 Difference

Fund 0180 - ROAD & BRIDGE PCT#4					
118-003877	137898	POSTED 01/25/2018	Invoice With a Purchase Order	CACTUS JACK S BOOT COUNTRY	89.95
118-003901	299227	POSTED 01/25/2018	Invoice With a Purchase Order	CUSTOM PRODUCTS CORPORATION	181.81
118-003905	43291	POSTED 01/25/2018	Invoice With a Purchase Order	DREAM RANCH OFFICE SUPPLIES	225.00
118-003906	995544375001	POSTED 01/25/2018	Invoice With a Purchase Order	OFFICE DEPOT	230.51
118-003908	995545310001	POSTED 01/25/2018	Invoice With a Purchase Order	OFFICE DEPOT	34.92
118-003919	426570	POSTED 01/25/2018	Invoice With a Purchase Order	CLEBURNE WELDING and INDUSTRIAL SUPPLY	58.28
118-003920	40-0885-00 12/17	POSTED 01/25/2018	Invoice With a Purchase Order	CITY OF CLEBURNE	512.52
118-003921	WIG00010967	POSTED 01/25/2018	Invoice With a Purchase Order	HOLT CAT	1,423.86
118-003922	4498	POSTED 01/25/2018	Invoice With a Purchase Order	Solano Truck Repair LLC	248.77
118-003923	254671	POSTED 01/25/2018	Invoice With a Purchase Order	FORT WORTH GEAR & AXLE INC	2,234.88
118-003924	360100	POSTED 01/25/2018	Invoice With a Purchase Order	MID CITIES PEST CONTROL INC CORP	25.00

118-003925	67802	POSTED 01/25/2018	Invoice With a Purchase Order
118-003927	05471822	POSTED 01/25/2018	Invoice With a Purchase Order
118-003928	235479	POSTED 01/25/2018	Invoice With a Purchase Order
118-003929	235460	POSTED 01/25/2018	Invoice With a Purchase Order
118-003937	14602718	POSTED 01/26/2018	Invoice With a Purchase Order
118-003938	11873	POSTED 01/26/2018	Invoice With a Purchase Order
118-003939	103740 12/17	POSTED 01/26/2018	Invoice With a Purchase Order
118-003940	67876	POSTED 01/26/2018	Invoice With a Purchase Order
118-003941	508070	POSTED 01/26/2018	Invoice With a Purchase Order
118-003942	314334	POSTED 01/26/2018	Invoice With a Purchase Order
118-003943	314663	POSTED 01/26/2018	Invoice With a Purchase Order
118-003945	0709-168726	POSTED 01/26/2018	Invoice With a Purchase Order
118-003946	0709-168727	POSTED 01/26/2018	Invoice With a Purchase Order
118-003947	A59545	POSTED 01/26/2018	Invoice With a Purchase Order
118-003948	33683311	POSTED 01/26/2018	Invoice With a Purchase Order
118-003949	0709-169216	POSTED 01/26/2018	Invoice With a Purchase Order
118-004229	WC JAN FEB MAR 2018	POSTED 02/02/2018	Invoice Without a Purchase Order
118-004234	UE OCT NOV DEC 2017	POSTED 02/05/2018	Invoice Without a Purchase Order
118-004334	A60295	POSTED 02/06/2018	Invoice With a Purchase Order
118-004335	0709-170901	POSTED 02/06/2018	Invoice With a Purchase Order
118-004339	04006096- 12/17	POSTED 02/06/2018	Invoice With a Purchase Order
118-004341	012618 17-2509	POSTED 02/06/2018	Invoice With a Purchase Order
118-004344	015413	POSTED 02/06/2018	Invoice With a Purchase Order
118-004345	12099	POSTED 02/06/2018	Invoice With a Purchase Order
118-004351	18-1478	POSTED 02/06/2018	Invoice With a Purchase Order
118-004352	149290	POSTED 02/06/2018	Invoice With a Purchase Order
118-004353	149291	POSTED 02/06/2018	Invoice With a Purchase Order
118-004354	20290	POSTED 02/06/2018	Invoice With a Purchase Order
118-004355	20308	POSTED 02/06/2018	Invoice With a Purchase Order
118-004416	200645068	POSTED 02/06/2018	Invoice With a Purchase Order
118-004417	122170	POSTED 02/06/2018	Invoice With a Purchase Order
118-004419	122034	POSTED 02/06/2018	Invoice With a Purchase Order
118-004433	0709-172523	POSTED 02/06/2018	Invoice With a Purchase Order
118-004434	20335	POSTED 02/06/2018	Invoice With a Purchase Order
118-004436	20341	POSTED 02/06/2018	Invoice With a Purchase Order
118-004438	20338	POSTED 02/06/2018	Invoice With a Purchase Order
118-004440	20333	POSTED 02/06/2018	Invoice With a Purchase Order
118-004441	149295	POSTED 02/06/2018	Invoice With a Purchase Order
118-004443	149294	POSTED 02/06/2018	Invoice With a Purchase Order
118-004445	4553	POSTED 02/06/2018	Invoice With a Purchase Order
118-004447	8048556166	POSTED 02/06/2018	Invoice With a Purchase Order
Total Fund 0180 - ROAD & BRIDGE PCT#4			
Total Fund 0180 - [0180-0000-20001-400] ACCOUNTS PAYABLE			

118-004229	WC JAN FEB MAR 2018	POSTED 02/02/2018	Invoice Without a Purchase Order
118-004234	UE OCT NOV DEC 2017	POSTED 02/05/2018	Invoice Without a Purchase Order
Total Fund 0210 - RECORDS MANAGEMENT -- COUNTY CLERK			
Total Fund 0210 - [0210-0000-20001-400] ACCOUNTS PAYABLE			
Fund 0270 - SHERIFF/A -- SEIZURES			
118-003794	DC-S201700011	POSTED 01/24/2018	Invoice Without a Purchase Order
Total Fund 0270 - SHERIFF/A -- SEIZURES			
Total Fund 0270 - [0270-0000-20001-400] ACCOUNTS PAYABLE			

BURLESON OUTDOOR POWER EQUIPMENT			
CONNEX SAFETY PRODUCTS			
ARNOLD CRUSHED STONE INC.			
ARNOLD CRUSHED STONE INC.			
BOB S RURAL GARBAGE INC			
WARE'S GIANT TIRE SERVICE LLC			
UNITED COOPERATIVE SERVICES			
BURLESON OUTDOOR POWER EQUIPMENT			
LAMBERT OIL			
NAPA AUTO PARTS #339			
NAPA AUTO PARTS #339			
O'REILLY AUTOMOTIVE, INC			
O'REILLY AUTOMOTIVE, INC			
Rowlett Hardware			
WATSON & SON INC			
O'REILLY AUTOMOTIVE, INC			
Texas Association of Counties Risk			
Management Pool			
TEXAS ASSOCIATION OF COUNTIES			
Rowlett Hardware			
O'REILLY AUTOMOTIVE, INC			
JOHNSON COUNTY SPECIAL UTILITY			
DISTRICT			
JACKEY LACKEY SEPTIC AND PORTA			
POTTIES INC			
GODFREY PROPANE			
WARE'S GIANT TIRE SERVICE LLC			
DOC HOLIDAY S			
COUNTESS and COUNTESS			
COUNTESS and COUNTESS			
B and B MUFFLER INC			
B and B MUFFLER INC			
Texas Bit			
RATTLER ROCK INC CORP			
RATTLER ROCK INC CORP			
O'REILLY AUTOMOTIVE, INC			
B and B MUFFLER INC			
B and B MUFFLER INC			
B and B MUFFLER INC			
COUNTESS and COUNTESS			
COUNTESS and COUNTESS			
Solano Truck Repair LLC			
STAPLES ADVANTAGE			
23,041.52			
23,041.52			
0.00 Difference			
Texas Association of Counties Risk			
Management Pool			
TEXAS ASSOCIATION OF COUNTIES			
103.23			
103.23			
0.00 Difference			
ALVARADO POLICE DEPT			
2,250.00			
2,250.00			
0.00 Difference			

Fund 0320 - STOP SCU -- SEIZURES POSTED 02/05/2018 Invoice Without a Purchase Order
 118-004238 S201600009
 Total Fund 0320 - STOP SCU -- SEIZURES
 Total Fund 0320 - [0320-0000-20001-00] ACCOUNTS PAYABLE

ANDREW PLATT	3,000.00	3,000.00
	3,000.00	
	0.00 Difference	

Fund 0330 - JUVENILE JUSTICE ALTERNATIVE EDUCATION
 118-003740 6119465410 POSTED 01/22/2018 Invoice With a Purchase Order
 118-004229 WC JAN FEB MAR 2018 POSTED 02/02/2018 Invoice Without a Purchase Order
 118-004234 UE OCT NOV DEC 2017 POSTED 02/05/2018 Invoice Without a Purchase Order
 118-004389 CISD-JAN 2018 POSTED 02/06/2018 Invoice With a Purchase Order
 118-004396 DEC 2017 POSTED 02/06/2018 Invoice With a Purchase Order
 118-004401 AR8792 POSTED 02/06/2018 Invoice With a Purchase Order
 Total Fund 0330 - JUVENILE JUSTICE ALTERNATIVE EDUCATION
 Total Fund 0330 - [0330-0000-20001-00] ACCOUNTS PAYABLE

WEST GROUP PAYMENT CENTER	85.50	85.50
Texas Association of Counties Risk Management Pool	312.00	312.00
TEXAS ASSOCIATION OF COUNTIES	38.32	38.32
CISD CHIL'D NUTRITION	160.00	160.00
NATHAN BROWN	1,960.00	1,960.00
TEXAS SCHOOL ADMINISTRATOR S LEGAL DIGEST	175.00	175.00
	2,730.82	
	2,730.82	
	0.00 Difference	

Fund 0340 - JUVENILE CASE MANAGER FUND
 118-004229 WC JAN FEB MAR 2018 POSTED 02/02/2018 Invoice Without a Purchase Order
 118-004234 UE OCT NOV DEC 2017 POSTED 02/05/2018 Invoice Without a Purchase Order
 Total Fund 0340 - JUVENILE CASE MANAGER FUND
 Total Fund 0340 - [0340-0000-20001-00] ACCOUNTS PAYABLE

Texas Association of Counties Risk Management Pool	72.00	72.00
TEXAS ASSOCIATION OF COUNTIES	8.84	8.84
	80.84	
	80.84	
	0.00 Difference	

Fund 0360 - JUSTICE OF THE PEACE PCT#1 -- TECHNOLOGY
 118-003780 287273239074X011418 POSTED 01/23/2018 Invoice With a Purchase Order
 Total Fund 0360 - JUSTICE OF THE PEACE PCT#1 -- TECHNOLOGY
 Total Fund 0360 - [0360-0000-20001-00] ACCOUNTS PAYABLE

AT&T MOBILITY	37.99	37.99
	37.99	
	0.00 Difference	

Fund 0370 - JUSTICE OF THE PEACE PCT#2 -- TECHNOLOGY
 118-003850 2872732393965X011418 POSTED 01/28/2018 Invoice With a Purchase Order
 Total Fund 0370 - JUSTICE OF THE PEACE PCT#2 -- TECHNOLOGY
 Total Fund 0370 - [0370-0000-20001-00] ACCOUNTS PAYABLE

AT&T MOBILITY	37.99	37.99
	37.99	
	0.00 Difference	

Fund 0380 - JUSTICE OF THE PEACE PCT#3 -- TECHNOLOGY
 118-003851 287273239757X011418 POSTED 01/28/2018 Invoice With a Purchase Order
 118-004366 38524 POSTED 02/06/2018 Invoice With a Purchase Order
 Total Fund 0380 - JUSTICE OF THE PEACE PCT#3 -- TECHNOLOGY
 Total Fund 0380 - [0380-0000-20001-00] ACCOUNTS PAYABLE

AT&T MOBILITY	456.00	456.00
HEWLETT OFFICE SYSTEMS, LLC	224.99	224.99
	680.99	
	680.99	
	0.00 Difference	

Fund 0400 - COURTHOUSE SECURITY
 118-003692 18957780 POSTED 01/22/2018 Invoice With a Purchase Order
 118-004271 145 POSTED 02/05/2018 Invoice With a Purchase Order
 Total Fund 0400 - COURTHOUSE SECURITY
 Total Fund 0400 - [0400-0000-20001-00] ACCOUNTS PAYABLE

INTERFACE SECURITY SYSTEMS	1,385.00	1,385.00
HARVEY DAVID LEE DBA ECONOMY LOCK & KEY	1,560.00	1,560.00
	2,945.00	
	2,945.00	
	0.00 Difference	

Fund 0550 - INDIGENT HEALTH CARE
 118-003701 J084987008021 POSTED 01/22/2018 Invoice With a Purchase Order

EXCEL X RAY LLC	17.11	17.11
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118-003702	J01701682008021	POSTED	01/22/2018	Invoice With a Purchase Order	EXCEL X RAY LLC	17.11	17.11
118-003703	J0170191438151	POSTED	01/22/2018	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	260.48	260.48
118-003706	J09556601172018	POSTED	01/22/2018	Invoice With a Purchase Order	Kim M.Barker DDS PA	368.00	368.00
118-003707	J0170169538151	POSTED	01/22/2018	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	54.29	54.29
118-003708	J0170130148447	POSTED	01/22/2018	Invoice With a Purchase Order	Apogee Med Gp-TX	70.71	70.71
118-003722	J02681138153	POSTED	01/22/2018	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	927.47	927.47
118-003723	J0170124301575	POSTED	01/22/2018	Invoice With a Purchase Order	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	141.62	141.62
118-003727	J026811101824	POSTED	01/22/2018	Invoice With a Purchase Order	TEXAS MEDICINE RESOURCES LLP	121.85	121.85
118-003730	J085080015711	POSTED	01/22/2018	Invoice With a Purchase Order	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	141.62	141.62
118-003775	JAL PHARMACY DEC 17	POSTED	01/23/2018	Invoice With a Purchase Order	LASALLE SOUTHWEST CORRECTIONS LLC	17,907.26	17,907.26
118-003776	J02241001182018	POSTED	01/23/2018	Invoice With a Purchase Order	Kim M.Barker DDS PA	782.00	782.00
118-003777	J0170162701182018	POSTED	01/23/2018	Invoice With a Purchase Order	Kim M.Barker DDS PA	597.00	597.00
118-003778	J048924101822	POSTED	01/23/2018	Invoice With a Purchase Order	TEXAS MEDICINE RESOURCES LLP	98.98	98.98
118-003779	J093108101821	POSTED	01/23/2018	Invoice With a Purchase Order	TEXAS MEDICINE RESOURCES LLP	105.40	105.40
118-003795	J026811037362	POSTED	01/24/2018	Invoice Without a Purchase Order	TEXAS RADIOLOGY ASSOCIATES LLP	32.61	32.61
118-003823	J07430451653	POSTED	01/24/2018	Invoice Without a Purchase Order	Peter E. Grays, M.D. Surgical Center, P.A.	1,200.96	1,200.96
118-003828	J06626767461	POSTED	01/24/2018	Invoice Without a Purchase Order	HUGULEY EMERGENCY PHYSICIANS CAREFLITE	79.62	79.62
118-003831	J093108008140011	POSTED	01/24/2018	Invoice Without a Purchase Order	JEFFERSON COUNTY	268.49	268.49
118-003836	12/17 PHARMACY FEE	POSTED	01/24/2018	Invoice Without a Purchase Order	IHS PHARMACY INDEPENDENT HEALTH SERVICES	22.49	22.49
118-003837	40366/40667	POSTED	01/24/2018	Invoice Without a Purchase Order		1,201.76	1,201.76
118-004055	J06322101252018	POSTED	01/31/2018	Invoice With a Purchase Order	Kim M.Barker DDS PA	792.00	792.00
118-004056	J05342901252018	POSTED	01/31/2018	Invoice With a Purchase Order	Kim M.Barker DDS PA	329.00	329.00
118-004057	J0170189801252018	POSTED	01/31/2018	Invoice With a Purchase Order	Kim M.Barker DDS PA	326.00	326.00
118-004058	J09411901252018	POSTED	01/31/2018	Invoice With a Purchase Order	Kim M.Barker DDS PA	653.00	653.00
118-004071	J09310838151	POSTED	01/31/2018	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	773.78	773.78
118-004072	J06181338151	POSTED	01/31/2018	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	5164.32	5164.32
118-004073	J0170071238151	POSTED	01/31/2018	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	131.29	131.29
118-004075	J01827238151	POSTED	01/31/2018	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	459.13	459.13
118-004079	J04892438152	POSTED	01/31/2018	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	869.12	869.12
118-004081	J04892438153	POSTED	01/31/2018	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	723.56	723.56
118-004082	J06533638152	POSTED	01/31/2018	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	439.74	439.74
118-004085	J01700029023872	POSTED	01/31/2018	Invoice With a Purchase Order	LONE STAR RADIOLOGY SERVICES CORP	66.56	66.56
118-004105	J07984696122	POSTED	01/31/2018	Invoice With a Purchase Order	QUEST DIAGNOSTICS INC	30.53	30.53
118-004111	J07984696121	POSTED	01/31/2018	Invoice With a Purchase Order	QUEST DIAGNOSTICS INC	121.00	121.00
118-004112	J06181348443	POSTED	01/31/2018	Invoice With a Purchase Order	Apogee Med Gp-TX	108.67	108.67
118-004113	J06181348442	POSTED	01/31/2018	Invoice With a Purchase Order	Apogee Med Gp-TX	51.33	51.33
118-004114	J06181348441	POSTED	01/31/2018	Invoice With a Purchase Order	Apogee Med Gp-TX	38.76	38.76
118-004115	J0170204438151	POSTED	01/31/2018	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	973.14	973.14
118-004116	J0170204438152	POSTED	01/31/2018	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	1,887.03	1,887.03
118-004118	J0180003738151	POSTED	01/31/2018	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	334.74	334.74
118-004119	J04892438154	POSTED	01/31/2018	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	799.23	799.23
118-004127	J0180008538151	POSTED	01/31/2018	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	1,529.26	1,529.26
118-004148	JHDCAFCACILITY 44382	POSTED	02/01/2018	Invoice Without a Purchase Order	MoblexUSA	1,995.00	1,995.00
118-004149	J04924037361	POSTED	02/01/2018	Invoice Without a Purchase Order	TEXAS RADIOLOGY ASSOCIATES, LLP	114.41	114.41
118-004156	J0170066751653	POSTED	02/01/2018	Invoice Without a Purchase Order	Peter E. Grays, M.D. Surgical Center, P.A.	33.27	33.27

118-003678	January 2018	POSTED 01/22/2018	Invoice With a Purchase Order	CLEBURNE IND SCHOOL DIST	200.00		200.00
118-003679	287251703984X0114201	POSTED 01/22/2018	Invoice With a Purchase Order	AT&T MOBILITY	985.31		985.31
118-003802	December 2017	POSTED 01/24/2018	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	18.38		18.38
118-003815	822635690-106	POSTED 01/24/2018	Invoice With a Purchase Order	SPRINT	40.28		40.28
118-003895	81755826671001X12171	POSTED 01/25/2018	Invoice With a Purchase Order	AT and T	499.21		499.21
118-003900	81755826671001X0118	POSTED 01/25/2018	Invoice With a Purchase Order	AT and T	499.64		499.64
118-003930	18120855N	POSTED 01/26/2018	Invoice Without a Purchase Order	DEPARTMENT OF INFORMATION RESOURCES	1.26		1.26
118-003974	01/24/18 BPT	POSTED 01/29/2018	Invoice With a Purchase Order	VOYAGER FLEET SYSTEMS INC.	1,339.99		1,339.99
118-003975	99597461001	POSTED 01/29/2018	Invoice With a Purchase Order	OFFICE DEPOT	35.00		35.00
118-003977	VIN#3575 2018	POSTED 01/29/2018	Invoice With a Purchase Order	Texas Department of Motor Vehicles	14.25		14.25
118-003978	January 2018	POSTED 01/29/2018	Invoice With a Purchase Order	LILLY DONNA	300.00		300.00
118-004063	01302018RF	POSTED 01/31/2018	Invoice Without a Purchase Order	Fraun	5,000.00		5,000.00
118-004168	35547	POSTED 02/02/2018	Invoice With a Purchase Order	ROGER'S LUBE SERVICE	7.00		7.00
118-004225	2159511 01/1/18	POSTED 02/02/2018	Invoice With a Purchase Order	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	112.30		112.30
118-004226	VIN #1169	POSTED 02/02/2018	Invoice With a Purchase Order	Texas Department of Motor Vehicles	7.50		7.50
118-004233	06-0220-02 1217.2	POSTED 02/05/2018	Invoice With a Purchase Order	CITY OF CLEBURNE	65.42		65.42
118-004262	FUEL 01/31/18	POSTED 02/05/2018	Invoice With a Purchase Order	SPARKS LARRY	20.00		20.00
118-004265	BOX 3464	POSTED 02/05/2018	Invoice With a Purchase Order	UNITED STATES POST OFFICE	96.00		96.00
118-004491	175,444	POSTED 02/07/2018	Invoice With a Purchase Order	SPARKS LARRY	8.65		8.65
Total Fund 1110 - [1110-0000-20001-00] OPERATIONS					9,250.19		9,250.19
Total Fund 1110 - [1110-0000-20001-00] ACCOUNTS PAYABLE					0.00	Difference	

Fund 3150 - DISTRICT ATTORNEY -- HOT CHECK COLLECTIONS							
118-004229	WC JAN FEB MAR 2018	POSTED 02/02/2018	Invoice Without a Purchase Order	Texas Association of Counties Risk Management Pool	4.57		4.57
118-004234	UE OCT NOV DEC 2017	POSTED 02/05/2018	Invoice Without a Purchase Order	TEXAS ASSOCIATION OF COUNTIES	1.20		1.20
Total Fund 3150 - DISTRICT ATTORNEY -- HOT CHECK COLLECTIONS					5.77		5.77
Total Fund 3150 - [3150-0000-20001-00] ACCOUNTS PAYABLE					0.00	Difference	

Fund 7012 - JAIL C1 CONSTRUCTION							
118-004130	19	POSTED 01/31/2018	Invoice With a Purchase Order	KENNETH C. BURNS	6,000.00		6,000.00
Total Fund 7012 - JAIL C1 CONSTRUCTION					6,000.00		6,000.00
Total Fund 7012 - [7012-0000-20001-00] ACCOUNTS PAYABLE					0.00	Difference	

Fund 8400 - CITIES READINESS INITIATIVE -- CFDA: 93.283							
118-003825	287244127957X011418	POSTED 01/24/2018	Invoice Without a Purchase Order	AT&T MOBILITY	113.97		113.97
118-003826	999731214X01142018	POSTED 01/24/2018	Invoice Without a Purchase Order	AT&T MOBILITY	39.20		39.20
118-004425	137667219	POSTED 02/06/2018	Invoice With a Purchase Order	B & H PHOTO & ELECTRONICS CORP	855.94		855.94
118-004427	101417484001	POSTED 02/06/2018	Invoice With a Purchase Order	OFFICE DEPOT	1,078.97		1,078.97
118-004430	101417904001	POSTED 02/06/2018	Invoice With a Purchase Order	OFFICE DEPOT	44.95		44.95
118-004431	101417905001	POSTED 02/06/2018	Invoice With a Purchase Order	OFFICE DEPOT	14.02		14.02
118-004492	101417903001	POSTED 02/08/2018	Invoice With a Purchase Order	OFFICE DEPOT	57.10		57.10
Total Fund 8400 - CITIES READINESS INITIATIVE -- CFDA: 93.283					2,204.15		2,204.15
Total Fund 8400 - [8400-0000-20001-00] ACCOUNTS PAYABLE					0.00	Difference	

Fund Summary
Accounts Payable - Manual Journals

	Invoice Total	Accounts Payable Total	Retainage Payable Total	Difference
0100 - GENERAL FUND				
0140 - LAW LIBRARY	674,066.40	674,066.40	0.00	0.00
0150 - ROAD & BRIDGE PCT#1	6,007.95	6,007.95	0.00	0.00
0160 - ROAD & BRIDGE PCT#2	21,663.56	21,663.56	0.00	0.00
0170 - ROAD & BRIDGE PCT#3	17,584.26	17,584.26	0.00	0.00
0180 - ROAD & BRIDGE PCT#4	63,083.24	63,083.24	0.00	0.00
0210 - RECORDS MANAGEMENT -- COUNTY CLERK	23,041.52	23,041.52	0.00	0.00
0270 - SHERIFF/DA -- SEIZURES	103.23	103.23	0.00	0.00
0320 - STOP SCU -- SEIZURES	2,250.00	2,250.00	0.00	0.00
0330 - JUVENILE JUSTICE ALTERNATIVE EDUCATION	3,000.00	3,000.00	0.00	0.00
0340 - JUVENILE CASE MANAGER FUND	2,730.82	2,730.82	0.00	0.00
0360 - JUSTICE OF THE PEACE PCT#1 -- TECHNOLOGY	37.99	37.99	0.00	0.00
0370 - JUSTICE OF THE PEACE PCT#2 -- TECHNOLOGY	37.99	37.99	0.00	0.00
0380 - JUSTICE OF THE PEACE PCT#3 -- TECHNOLOGY	80.84	80.84	0.00	0.00
0400 - COURTHOUSE SECURITY	2,945.00	2,945.00	0.00	0.00
0440 - COURT HOUSE SECURITY	45,644.14	45,644.14	0.00	0.00
0550 - INDIGENT HEALTH CARE	126,753.50	126,753.50	0.00	0.00
0750 - EQUIPMENT PURCHASE	26.80	26.80	0.00	0.00
0890 - HISTORICAL COMMISSION	3,906.73	3,906.73	0.00	0.00
0970 - FEE OFFICERS	5,484.98	5,484.98	0.00	0.00
1020 - PRE-TRIAL BOND SUPERVISION	9,250.19	9,250.19	0.00	0.00
1110 - STOP SCU -- OPERATIONS	5.77	5.77	0.00	0.00
1150 - DISTRICT ATTORNEY -- HOT CHECK COLLECTIONS	6,000.00	6,000.00	0.00	0.00
7012 - JAIL C1 CONSTRUCTION	2,147.05	2,147.05	0.00	0.00
8400 - CITIES READINESS INITIATIVE -- CFDA: 93.283				
	1,016,532.95			

Fund Summary
Accounts Payable Grand Total

	Accounts Payable Invoices	Accounts Payable Manual Journals	Accounts Payable Grand Total
0100 - GENERAL FUND			
0140 - LAW LIBRARY	674,066.40		674,066.40
0150 - ROAD & BRIDGE PCT#1	6,007.95		6,007.95
0160 - ROAD & BRIDGE PCT#2	21,663.56		21,663.56
0170 - ROAD & BRIDGE PCT#3	17,584.26		17,584.26
0180 - ROAD & BRIDGE PCT#4	63,083.24		63,083.24
0210 - RECORDS MANAGEMENT -- COUNTY CLERK	23,041.52		23,041.52
0270 - SHERIFF/DA -- SEIZURES	103.23		103.23
0320 - STOP SCU -- SEIZURES	2,250.00		2,250.00
0330 - JUVENILE JUSTICE ALTERNATIVE EDUCATION	3,000.00		3,000.00
0340 - JUVENILE CASE MANAGER FUND	2,730.82		2,730.82
0360 - JUSTICE OF THE PEACE PCT#1 -- TECHNOLOGY	80.84		80.84
0370 - JUSTICE OF THE PEACE PCT#2 -- TECHNOLOGY	37.99		37.99
0380 - JUSTICE OF THE PEACE PCT#3 -- TECHNOLOGY	37.99		37.99
0400 - COURTHOUSE SECURITY	680.99		680.99
0440 - COURT HOUSE SECURITY	2,945.00		2,945.00
0550 - INDIGENT HEALTH CARE	45,644.14		45,644.14
0750 - EQUIPMENT PURCHASE	126,753.50		126,753.50
0890 - HISTORICAL COMMISSION	26.80		26.80
0970 - FEE OFFICERS	3,906.73		3,906.73
1020 - PRE-TRIAL BOND SUPERVISION	5,484.98		5,484.98
1110 - STOP SCU -- OPERATIONS	9,250.19		9,250.19
1150 - DISTRICT ATTORNEY -- HOT CHECK COLLECTIONS	5.77		5.77
7012 - JAIL C1 CONSTRUCTION	6,000.00		6,000.00
8400 - CITIES READINESS INITIATIVE -- CFDA: 93.283	2,147.05		2,147.05

County Funds Cash Balances
 Johnson County
 For Fiscal Year 2018, 02/07/2018 - 02/07/2018

ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
GENERAL FUND		
0100-0000-10300-00	CASH IN BANK	21,492,975.08
0100-0000-10303-00	CASH IN BANK - GF NOW	381,000.00
0100-0000-10313-00	CHANGE FUND PUBLIC WORKS	150.00
0100-0000-10314-00	CHANGE FUND COUNTY CLERK COURT	1,200.00
0100-0000-10315-00	CHANGE FUND ELECTIONS ADM	100.00
0100-0000-10316-00	CHANGE FUND TAX OFFICE CLEB	1,350.00
0100-0000-10317-00	CHANGE FUND JP2	300.00
0100-0000-10318-00	CHANGE FUND JP4	300.00
0100-0000-10320-00	CHANGE FUND CTY CLERK RECORDS	950.00
0100-0000-10321-00	CHANGE FUND CTY CLERK BURLESON	400.00
0100-0000-10322-00	CHANGE FUND DISTRICT CLERK	500.00
0100-0000-10323-00	CHANGE FUND TAX OFFICE ALV	600.00
0100-0000-10324-00	CHANGE FUND TAX OFFICE BURL	1,300.00
0100-0000-10326-00	CHANGE FUND HAMM CREEK	500.00
0100-0000-10327-00	CHANGE FUND JOCO TREASURER	100.00
0100-0000-10465-00	INVESTMENTS TEXAS CLASS	630,044.57
0100-0000-10470-00	INVESTMENT BANK CD	4,250,000.00
0100-0000-10480-00	BOND INVESTMENTS	8,067,276.53
0100-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	558,346.57
	Total FUND 0100	35,387,392.75
LAW LIBRARY FUND		
0140-0000-10300-00	CASH IN BANK	139,707.33
0140-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	1,036.75
	Total FUND 0140	140,744.08
ROAD & BRIDGE FUND PCT#1		
0150-0000-10300-00	CASH IN BANK	642,639.44
0150-0000-10465-00	INVESTMENTS TEXAS CLASS	732,531.11
0150-0000-10480-00	BOND INVESTMENTS	513,169.76
0150-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	18,127.34

County Funds Cash Balances
 Johnson County
 For Fiscal Year 2018, 02/07/2018 - 02/07/2018

	Total FUND 0150	1,906,467.65
ROAD & BRIDGE FUND		
PCT#2		
0160-0000-10300-00	CASH IN BANK	1,151,029.19
0160-0000-10465-00	INVESTMENTS TEXAS CLASS	958,143.56
0160-0000-10480-00	BOND INVESTMENTS	102,633.95
0160-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	14,070.91
	Total FUND 0160	2,225,877.61
ROAD & BRIDGE FUND		
PCT#3		
0170-0000-10300-00	CASH IN BANK	430,713.16
0170-0000-10465-00	INVESTMENTS TEXAS CLASS	1,015,644.04
0170-0000-10480-00	BOND INVESTMENTS	307,901.89
0170-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	21,491.65
	Total FUND 0170	1,775,750.74
ROAD & BRIDGE FUND		
PCT#4		
0180-0000-10300-00	CASH IN BANK	765,846.29
0180-0000-10465-00	INVESTMENTS TEXAS CLASS	1,233,424.86
0180-0000-10480-00	BOND INVESTMENTS	410,535.81
0180-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	24,018.00
	Total FUND 0180	2,433,824.96
COUNTY PROJECTS FUND		
0200-0000-10300-00	CASH IN BANK	55,982.03
	Total FUND 0200	55,982.03
RCRDS MGT FUND--CO		
CLERK		
0210-0000-10300-00	CASH IN BANK	1,036,584.46
0210-0000-10480-00	BOND INVESTMENTS	307,901.88
0210-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	2,738.16
	Total FUND 0210	1,347,224.50
RCRDS MGT FUND--COUNTY		
0220-0000-10300-00	CASH IN BANK	409,229.50
0220-0000-10480-00	BOND INVESTMENTS	102,633.95

County Funds Cash Balances
 Johnson County
 For Fiscal Year 2018, 02/07/2018 - 02/07/2018

	Total FUND 0220	511,863.45
	VITAL STATS PRESERVATION FUND	
0225-0000-10300-00	CASH IN BANK	115,367.40
	Total FUND 0225	115,367.40
	ELECTION SERVICES FUND	
0240-0000-10300-00	CASH IN BANK	334,838.62
	Total FUND 0240	334,838.62
	STOP SCU-FED FORFEITURES	
0250-0000-10300-00	CASH IN BANK	4,462.54
	Total FUND 0250	4,462.54
	D.A. FORFEITURE FUND	
0260-0000-10300-00	CASH IN BANK	111,987.93
	Total FUND 0260	111,987.93
	SHERIFF -- SEIZURES	
0270-0000-10300-00	CASH IN BANK	10,269.55
	Total FUND 0270	10,269.55
	SHERIFF -- FORFEITURES	
0280-0000-10300-00	CASH IN BANK	7,425.38
	Total FUND 0280	7,425.38
	STOP SCU -- FORFEITURES	
0300-0000-10300-00	CASH IN BANK	195,598.84
	Total FUND 0300	195,598.84
	STOP SCU -- SEIZURES	
0320-0000-10300-00	CASH IN BANK	130,164.23
	Total FUND 0320	130,164.23
	JJAEP FUND	
0330-0000-10300-00	CASH IN BANK	179,630.10
0330-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	4,119.01
	Total FUND 0330	183,749.11

County Funds Cash Balances
 Johnson County
 For Fiscal Year 2018, 02/07/2018 - 02/07/2018

	JUV CASE MANAGER FUND	
0340-0000-10300-00	CASH IN BANK	107,610.85
0340-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	819.73
	Total FUND 0340	108,430.58
	JUVENILE PROBATION FEES	
0350-0000-10300-00	CASH IN BANK	36,135.45
	Total FUND 0350	36,135.45
	JP#1--TECHNOLOGY FUND	
0360-0000-10300-00	CASH IN BANK	151,688.03
	Total FUND 0360	151,688.03
	JP#2--TECHNOLOGY FUND	
0370-0000-10300-00	CASH IN BANK	51,665.55
	Total FUND 0370	51,665.55
	JP#3--TECHNOLOGY FUND	
0380-0000-10300-00	CASH IN BANK	77,990.58
	Total FUND 0380	77,990.58
	JP#4--TECHNOLOGY FUND	
0390-0000-10300-00	CASH IN BANK	100,074.82
	Total FUND 0390	100,074.82
	COURTHOUSE SECURITY FUND	
0400-0000-10300-00	CASH IN BANK	36,674.62
	Total FUND 0400	36,674.62
	JUSTICE CRT BLDG SECURITY	
0410-0000-10300-00	CASH IN BANK	83,305.93
	Total FUND 0410	83,305.93
	GUARDIANSHIP FEE FUND	
0420-0000-10300-00	CASH IN BANK	51,238.88
	Total FUND 0420	51,238.88

County Funds Cash Balances
 Johnson County
 For Fiscal Year 2018, 02/07/2018 - 02/07/2018

	RECORD ARCHIVES--CO CLERK	
0450-0000-10300-00	CASH IN BANK	186,565.13
0450-0000-10465-00	INVESTMENTS TEXAS CLASS	209,912.38
	Total FUND 0450	396,477.51
	RECORD ARCHIVES--DIST CLK	
0460-0000-10300-00	CASH IN BANK	74,958.40
	Total FUND 0460	74,958.40
	CNTY/DIST CRT TECHNOLOGY	
0470-0000-10300-00	CASH IN BANK	11,886.17
	Total FUND 0470	11,886.17
	CRT RCRDS DIGITAL PRESERV	
0480-0000-10300-00	CASH IN BANK	246,134.90
	Total FUND 0480	246,134.90
	DIST CRT RCRDS TECH FUND	
0490-0000-10300-00	CASH IN BANK	132,300.84
	Total FUND 0490	132,300.84
	CAPITAL MURDER RESERVE	
0530-0000-10300-00	CASH IN BANK	326,000.99
0530-0000-10465-00	INVESTMENTS TEXAS CLASS	892,037.12
	Total FUND 0530	1,218,038.11
	INDIGENT HEALTH CARE FUND	
0550-0000-10300-00	CASH IN BANK	1,281,919.39
0550-0000-10465-00	INVESTMENTS TEXAS CLASS	1,543,373.96
0550-0000-10480-00	BOND INVESTMENTS	615,803.75
0550-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	1,966.83
	Total FUND 0550	3,443,063.93
	UNCLAIMED MONEY FUND	
0590-0000-10300-00	CASH IN BANK	26,238.57
	Total FUND 0590	26,238.57

County Funds Cash Balances
 Johnson County
 For Fiscal Year 2018, 02/07/2018 - 02/07/2018

	RIGHT OF WAY FUND	
0600-0000-10300-00	CASH IN BANK	129,629.03
0600-0000-10465-00	INVESTMENTS TEXAS CLASS	513,968.46
0600-0000-10480-00	BOND INVESTMENTS	718,437.72
	Total FUND 0600	<u>1,362,035.21</u>
	COURTHOUSE RESTORATION	
0720-0000-10300-00	CASH IN BANK	100,000.00
	Total FUND 0720	<u>100,000.00</u>
	EQUIP PURCHASE FUND	
0750-0000-10300-00	CASH IN BANK	735,332.71
	Total FUND 0750	<u>735,332.71</u>
	GENERAL DEBT SRVC FUND	
0800-0000-10300-00	CASH IN BANK	2,721,957.15
	Total FUND 0800	<u>2,721,957.15</u>
	EQUIPMENT INTEREST & SINKING FUND	
0850-0000-10300-00	CASH IN BANK	232,014.92
0850-0000-10465-00	INVESTMENTS TEXAS CLASS	53,364.47
	Total FUND 0850	<u>285,379.39</u>
	HISTORICAL COMSN FUND	
0890-0000-10300-00	CASH IN BANK	29,746.81
	Total FUND 0890	<u>29,746.81</u>
	PRE-TRIAL BOND SUPERVSN	
1020-0000-10300-00	CASH IN BANK	178,185.97
1020-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	1,828.79
	Total FUND 1020	<u>180,014.76</u>
	STOP SCU--OPERATIONS	
1110-0000-10300-00	CASH IN BANK	72,064.99
1110-0000-10312-00	CONFIDENTIAL FUNDS	24,974.04
	Total FUND 1110	<u>97,039.03</u>

County Funds Cash Balances
Johnson County
For Fiscal Year 2018, 02/07/2018 - 02/07/2018

JAIL C1 CONSTRUCTION		
7012-0000-10300-00	CASH IN BANK	1,098,552.92
7012-0000-10465-00	INVESTMENTS TEXAS CLASS	50.22
	Total Fund 7012	<u>1,098,603.14</u>
 CONSTRUCTION PROJECTS		
7050-0000-10300-00	CASH IN BANK	132,982.00
	Total FUND 7050	<u>132,982.00</u>

Johnson County State Funds
Open Item Listing
E2 BILL RUN FEBRUARY 12, 2018

	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
Segments/Vendors						
[FUND] 9001 : JUV BASIC PROBATION SUPERVISION :						
[DEPARTMENT] 5930 : JUV COURT INTAKE :						
[VENDOR] 0068310000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE OCT NOV DEC 2017	118-004235		UE OCT NOV DEC 2017	9001-5930-52040-AJ	34.90
[VENDOR] 0068310000000010 : TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL :	WC JAN FEB MAR 2018	118-004230		WC JAN FEB MAR 2018	9001-5930-52030-AJ	218.58
[DEPARTMENT] Total : 5930 : JUV COURT INTAKE :						253.48
[DEPARTMENT] 5931 : JUV DIRECT SUPERVISION :						
[VENDOR] 0068310000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE OCT NOV DEC 2017	118-004235		UE OCT NOV DEC 2017	9001-5931-52040-AJ	15.51
[VENDOR] 0068310000000010 : TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL :	WC JAN FEB MAR 2018	118-004230		WC JAN FEB MAR 2018	9001-5931-52030-AJ	126.31
[DEPARTMENT] Total : 5931 : JUV DIRECT SUPERVISION :						141.82
[FUND] Total : 9001 : JUV BASIC PROBATION SUPERVISION :						395.30
[FUND] 9002 : JUV COMMUNITY PROGRAMS :						
[DEPARTMENT] 5930 : JUV COURT INTAKE :						
[VENDOR] 0068310000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE OCT NOV DEC 2017	118-004235		UE OCT NOV DEC 2017	9002-5930-52040-AJ	36.82
[VENDOR] 0068310000000010 : TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL :	WC JAN FEB MAR 2018	118-004230		WC JAN FEB MAR 2018	9002-5930-52030-AJ	256.12
[DEPARTMENT] Total : 5930 : JUV COURT INTAKE :						292.94
[DEPARTMENT] 5932 : JUV YOUTH SERVICES :						
[VENDOR] 0068310000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE OCT NOV DEC 2017	118-004235		UE OCT NOV DEC 2017	9002-5932-52040-AJ	3.72
[VENDOR] 0068310000000010 : TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL :	WC JAN FEB MAR 2018	118-004230		WC JAN FEB MAR 2018	9002-5932-52030-AJ	30.32
[DEPARTMENT] Total : 5932 : JUV YOUTH SERVICES :						34.04

[DEPARTMENT] 5934 : JUV COMMUNITY BASED PROGRAMS (GENERAL) :									
[VENDOR] 0340010000000001 : YOUTH ADVOCATE PROGRAM :	DEC 2018	118-003989	18-1275	12/01/17-12/31/17 Counseling Services - blanket PO December 1, 2017 thru August 30, 2018	9002-5934-54325-AJ	630.00			
[DEPARTMENT] Total : 5934 : JUV COMMUNITY BASED PROGRAMS (GENERAL) :						630.00			
[FUND] Total : 9002 : JUV COMMUNITY PROGRAMS :						956.98			
[FUND] 9003 : JUV PRE & POST ADJUDICATION :									
[DEPARTMENT] 5933 : JUV MENTAL HEALTH ASSESSMENTS :									
[VENDOR] 04136 : ALTMAN PSYCHOLOGICAL SERVICES PLLC :	CD-015-18	118-004450	18-0434	Psychological Services - Blanket PO - September 1, 2017 thru August 30, 2018	9003-5933-53980-AJ	608.17			
[VENDOR] 02431 : CEN TEX FORENSIC CONSULTANTS :	011018-3	118-004437	18-0459	Polygraph Services - Blanket PO - September 1, 2017 thru August 30, 2018	9003-5933-53980-AJ	750.00			
[DEPARTMENT] Total : 5933 : JUV MENTAL HEALTH ASSESSMENTS :						1,358.17			
[DEPARTMENT] 5936 : JUV RESIDENTIAL PROGRAMS & SERVICES :									
[VENDOR] 0068310000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE OCT NOV DEC 2017	118-004235			UE OCT NOV DEC 2017	9003-5936-52040-AJ	13.02		
[VENDOR] 0068310000000010 : TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL :	WC JAN FEB MAR 2018	118-004230			WC JAN FEB MAR 2018	9003-5936-52030-AJ	106.03		
[DEPARTMENT] Total : 5936 : JUV RESIDENTIAL PROGRAMS & SERVICES :							119.05		
[FUND] Total : 9003 : JUV PRE & POST ADJUDICATION :							1,477.22		
[FUND] 9005 : JUV MENTAL HEALTH SERVICES :									
[DEPARTMENT] 5933 : JUV MENTAL HEALTH ASSESSMENTS :									
[VENDOR] 0068310000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE OCT NOV DEC 2017	118-004235			UE OCT NOV DEC 2017	9005-5933-52040-AJ	13.48		
[VENDOR] 0068310000000010 : TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL :	WC JAN FEB MAR 2018	118-004230			WC JAN FEB MAR 2018	9005-5933-52030-AJ	109.80		
[DEPARTMENT] Total : 5933 : JUV MENTAL HEALTH ASSESSMENTS :							123.28		
[DEPARTMENT] 5940 : JUV RESIDENTIAL MENTAL HEALTH PLACEMENT :									
[VENDOR] 02595 : PEGASUS SCHOOL INC :	15214	118-003704	18-0018	Residential Treatment Services - Blanket PO September 1, 2017-August 30, 2018	9005-5940-54325-AJ	618.18			
[DEPARTMENT] Total : 5940 : JUV RESIDENTIAL MENTAL HEALTH PLACEMENT :						618.18			
[FUND] Total : 9005 : JUV MENTAL HEALTH SERVICES :						741.46			

[FUND] 9571 : CSCD BASIC SI
[DEPARTMENT] 5710 : CSCD
[VENDOR] 00743 : AT&T I

[VENDOR] 00171 : AWAR

[VENDOR] 00705 : DEPAF
RESOURCES :

[VENDOR] 02581 : KIRBO
CORP :

[VENDOR] 4299.4 : LAUR

[VENDOR] 4257 : SHRED.

[VENDOR] 00683|000000C
OF COUNTIES :
[DEPARTMENT] Total : 5710 :
[FUND] Total : 9571 : CSCD B.

[FUND] 9572 : CSCD COMMU
[DEPARTMENT] 5720 : CSCD
RESTITUTION :
[VENDOR] 00683|000000C
OF COUNTIES :
[DEPARTMENT] Total : 5720 :
RESTITUTION :
[FUND] Total : 9572 : CSCD C
:

[FUND] 9573 : CSCD SUBSTA
[DEPARTMENT] 5730 : CSCD

[VENDOR] 4972 : CORDA

[VENDOR] 00072 : HELPII
INC :
[DEPARTMENT] Total : 5730 :

[FUND] Total : 9573 : CSCD SI

[FUND] 9574 : CSCD SPECIALIZED SUBSTANCE ABUSE :

[DEPARTMENT] 5740 : CSCD SPECIALIZED ABUSE CASELOADS :

[VENDOR] 00589 : CORRECTIONS SOFTWARE
CORPORATION : 33431 118-004439 18-1046 Blanket PO for Corrections Software good until 08/31/2018 9574-5740-53150-AJ 3534.00

[VENDOR] 4958 : SMARTOX : 10003 118-004432 18-1417 SG/PH/OX Buy Board 524-17 exp 3-31-20 9574-5740-53150-AJ 7300.00
7 Panel Drug Test Cup Plus ETG-THC50,COCC300,
AMP1000,Oxy100plus ETG500 Plus

[VENDOR] 00683|0000000004 : TEXAS ASSOCIATION OF COUNTIES : UE OCT NOV DEC 2017 118-004235 UE OCT NOV DEC 2017 9574-5740-52040-AJ 25.06

[VENDOR] 4812 : VALVOLINE INSTANT OIL CHANGE : 42178 118-004452 18-1539 Blanket PO for Oil Changes and Inspections 9574-5740-52100-AJ 21.67
[DEPARTMENT] Total : 5740 : CSCD SPECIALIZED ABUSE CASELOADS : 10,880.73

[FUND] Total : 9574 : CSCD SPECIALIZED SUBSTANCE ABUSE :

[FUND] 9575 : CSCD SPECIALIZED SEX OFFENDER :

[DEPARTMENT] 5750 : CSCD SEX OFFENDER CASELOADS :
[VENDOR] 01122 : PROFESSIONAL ASSO COUNSELING AND CONSULT : 12/22/17 118-004449 18-1192 MSI Testing for Michael Sanker 9575-5750-54280-AJ 125.00
7 Panel Drug Test Cup Plus ETG-THC50,COCC300,
AMP1000,Oxy100plus ETG500 Plus

[VENDOR] 4958 : SMARTOX : 10003 118-004432 18-1417 SG/PH/OX 9575-5750-53150-AJ 1825.00

[VENDOR] 00683|0000000004 : TEXAS ASSOCIATION OF COUNTIES : UE OCT NOV DEC 2017 118-004235 UE OCT NOV DEC 2017 9575-5750-52040-AJ 42.39

[DEPARTMENT] Total : 5750 : CSCD SEX OFFENDER CASELOADS : 1,992.39
[FUND] Total : 9575 : CSCD SPECIALIZED SEX OFFENDER : 1,992.39

[FUND] 9577 : CSCD MENTAL HEALTH CASELOAD :

[DEPARTMENT] 5770 : CSCD MENTAL HEALTH CASELOAD :
[VENDOR] 4797 : JOHNSON COUNTY TAX ASSESSOR-COLLECTOR : 9NMFG3Z0BF30 118-004451 18-1578 Registration Renewal Tahoe 2 9577-5770-52100-AJ 8.25

[VENDOR] 00683|0000000004 : TEXAS ASSOCIATION OF COUNTIES : UE OCT NOV DEC 2017 118-004235 UE OCT NOV DEC 2017 9577-5770-52040-AJ 13.22

[DEPARTMENT] Total : 5770 : CSCD MENTAL HEALTH CASELOAD : 21.47
[FUND] Total : 9577 : CSCD MENTAL HEALTH CASELOAD : 21.47

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 \$1,042,507.13

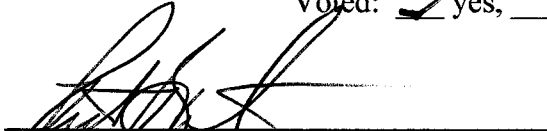
Monday, February 12, 2018

Signatures of Commissioner's Court



Roger Harmon, Johnson County Judge

Voted: yes, ___ no, ___ abstained



Rick Bailey, Comm. Pct. #1

Voted: yes, ___ no, ___ abstained



Kenny Howell, Comm. Pct. #2

Voted: yes, ___ no, ___ abstained



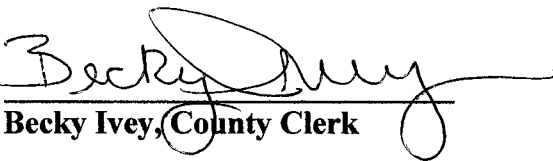
Jerry D. Stringer, Comm. Pct. #3

Voted: ___ yes, ___ no, ___ abstained



Larry Woolley, Comm. Pct. #4

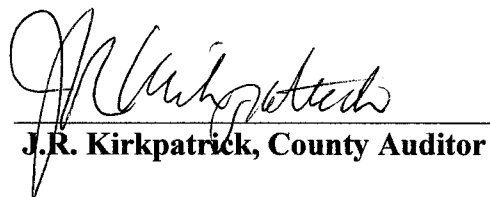
Voted: yes, ___ no, ___ abstained

ATTEST: 
Becky Ivey, County Clerk



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

2/12/18
Date


J.R. Kirkpatrick, County Auditor