

Johnson County
Open Item Listing
BILL RUN MAY, 11 2018

[FUND] 0100 : GENERAL FUND :
 [DEPARTMENT] 0000 : USED FOR ASSETS, LIAB, REV :

Segments/Vendors

[VENDOR] 4618 : CELLEBRITE USA :

[VENDOR] 03539 : CITY OF FORT WORTH :

[DEPARTMENT] Total : 0000 : USED FOR ASSETS, LIAB, REV :

[DEPARTMENT] 4030 : COUNTY CLERK :

[VENDOR] 01596 : OFFICE DEPOT :

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

[DEPARTMENT] Total : 4030 : COUNTY CLERK :

[DEPARTMENT] 4040 : COUNTY JUDGE :

[VENDOR] 01596 : OFFICE DEPOT :

Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
invus194173	18-008061	18-2104	Cellebrite Software Maintenance 01 June 2018 through 31 May 2019 06/01/18-09/30/18 SOFTWARE 10/01/18-05/31/19 PREPAID	0100-0000-13010-00	2463.00
2018 ANNUAL FEE	18-007956	18-2354	Annual fee for SUA2 Update Agreement Pre-Pay portion for JoCo portion SUA 9/1/18 - 12/30/18	0100-0000-13010-00	17446.00
2018 ANNUAL FEE	18-007956	18-2354	Annual fee for SUA2 Update Agreement Prepaid portion for Burleson SUA 9/1/18 - 12/31/18	0100-0000-13010-00	8192.00
					28101.00
125574216001	18-007540	18-2200	Deflect-O black vinyl chair at for hard floors 45x53	0100-4030-53110-GG	70.29
125574216001	18-007540	18-2200	Permanent Markers Black 12ct	0100-4030-53110-GG	3.17
			Steelmaster snap-hook peg style key tags asst colors 20ct NIPA 13-23r	0100-4030-53110-GG	3.69
125574217001	18-007541	18-2200	HP 90A, Black Original Toner Cartridge	0100-4030-53110-GG	125.22
128145926001	18-007802	18-2252	HP 78A Black Original LaserJet Toner Cartridge	0100-4030-53110-GG	57.04
128145926001	18-007802	18-2252	Avery Permanent Shipping Labels	0100-4030-53110-GG	17.03
128145926001	18-007802	18-2252	Avery Permannent Inkjet/Laser File Folder Labels	0100-4030-53110-GG	16.70
128145926001	18-007802	18-2252	FORAY Soft-Grip Retractable Ballpoint Pens, Pack of 12	0100-4030-53110-GG	17.72
128145926001	18-007802	18-2252	Office Depot Brand Binder Clips, Large, 2 Inch, Box of 12	0100-4030-53110-GG	5.08
128145926001	18-007802	18-2252	Office Depot Brand White Copy Paper	0100-4030-53110-GG	135.20
128145926001	18-007802	18-2252	HP 305A magenta original Laserjet toner	0100-4030-53110-GG	86.82
128145926001	18-007802	18-2252	Office Depot Brand Wirebound Notebook, 3 subject	0100-4030-53110-GG	1.82
128145926001	18-007802	18-2252	Clorox Disinfecting Wipes, 3 pack	0100-4030-53110-GG	15.08
128145926001	18-007802	18-2252	HP 26 Black Toner	0100-4030-53110-GG	83.48
128146851001	18-007803	18-2252	Epson 60, T060320-S, Dura Brite Ultra Magenta Ink Cartridge Office Brand Clasp Envelopes 10"x13", Brown, Box of 100 NIPA 13-23r	0100-4030-53110-GG	14.89
128146852001	18-007804	18-2252	HP 26 Black Toner	0100-4030-53110-GG	8.91
128168796001	18-007805	18-2252	HP 26 Black Toner	0100-4030-53110-GG	83.48
127697403001	18-007872	18-2236	Pressboard Guides 1/3 cut, 4" x 6" 100ct	0100-4030-53110-GG	26.70
127697403001	18-007872	18-2236	Pressboard Guides 1/3 cut 5" x 8" 100ct NIPA 13-23r	0100-4030-53110-GG	41.34
130767940001	18-008078	18-2306	Brother TZe-221 Black on White Tape .38" x 26.2'	0100-4030-53110-GG	4.42
130765953001	18-008079	18-2306	SF4 staples 1/4" full strip 5000ct	0100-4030-53110-GG	7.90
130765953001	18-008079	18-2306	Highland 3 x 3 yellow self-stick notes 12ct	0100-4030-53110-GG	2.92
130765953001	18-008079	18-2306	Top-loading sheet protectors non-glare 100ct	0100-4030-53110-GG	4.86
130765953001	18-008079	18-2306	Scotch Magic invisible tape 3/4 x 900" 10ct	0100-4030-53110-GG	13.16
130765953001	18-008079	18-2306	Thermal Paper Rolls 3 1/8" x 230' 10ct	0100-4030-53110-GG	6.80
130765953001	18-008079	18-2306	Scotch Sure Start Shipping Tape 1 7/8" x 54.6 yds 8ct NIPA 13-23r	0100-4030-53110-GG	17.29
UE JAN FEB MAR 2018	18-007625		UE JAN FEB MAR 2018	0100-4030-52040-GG	262.87
					1133.88
128339861001	18-007796	18-2254	Copy Paper Item #488018 NIPA 13-23r	0100-4040-53110-GG	27.99

[VENDOR] 00683[0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE JAN FEB MAR 2018	18-007625	0100-4040-52040-GG	35.26
[DEPARTMENT] Total : 4040 : COUNTY JUDGE :				63.25
[DEPARTMENT] 4045 : COUNTY COMMISSIONERS :				
[VENDOR] 00683[0000000010 : TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL :	WC APR MAY JUN 2018	18-007624	0100-4045-52030-GG	393.32
[DEPARTMENT] Total : 4045 : COUNTY COMMISSIONERS :				393.32
[DEPARTMENT] 4050 : VETERANS SERVICE :				
[VENDOR] 00683[0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE JAN FEB MAR 2018	18-007625	0100-4050-52040-GG	30.05
[DEPARTMENT] Total : 4050 : VETERANS SERVICE :				30.05
[DEPARTMENT] 4060 : EMERGENCY MANAGEMENT :				
[VENDOR] 00683[0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE JAN FEB MAR 2018	18-007625	0100-4060-52040-PH	28.28
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	04.2018	18-007769	0100-4060-53400-PH	209.63
[DEPARTMENT] Total : 4060 : EMERGENCY MANAGEMENT :				237.91
[DEPARTMENT] 4065 : RADIO MANAGEMENT :				
[VENDOR] 03539 : CITY OF FORT WORTH :	2018 ANNUAL FEE	18-007956	0100-4065-53440-PH	52337.48
[VENDOR] 5297 : MTSI, INC. :	2018 ANNUAL FEE	18-007956	0100-4065-53440-PH	24574.74
	76107	18-007955	0100-4065-53440-PH	1641.00
[VENDOR] 00683[0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE JAN FEB MAR 2018	18-007625	0100-4065-52040-PH	12.04
[DEPARTMENT] Total : 4065 : RADIO MANAGEMENT :				76565.26
[DEPARTMENT] 4070 : PUBLIC WORKS :				
[VENDOR] 00405 : B AND B MUFFLER INC. :	21610	18-008050	0100-4070-54500-GG	25.50
[VENDOR] 01476 : LONE STAR CAR WASH AND FAST LUBE :				
	353003	18-008047	0100-4070-54500-GG	59.95
	353544	18-008048	0100-4070-54500-GG	41.95
[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :	03979 05/01/18	18-008052	0100-4070-53300-GG	13.93
	02012 04/24/18	18-008054	0100-4070-53300-GG	-5.66
[VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC. :	0709-198601	18-007958	0100-4070-54500-GG	18.70
[VENDOR] 01596[0000000002 : OFFICE DEPOT :	128369335001	18-007973	0100-4070-53110-GG	10.50
	128369335001	18-007973	0100-4070-53110-GG	8.50
	128369335001	18-007973	0100-4070-53110-GG	5.14
	128369335001	18-007973	0100-4070-53110-GG	5.14
[VENDOR] 00847[0000000001 : STAPLES ADVANTAGE :	8048754404	18-007960	0100-4070-53110-GG	46.38

[VENDOR] 00683[0000000004 : TEXAS ASSOCIATION OF COUNTIES :	8048754404.2	118-007961	18-1615	675291 Purell TFX touch free hand sanitizer dispenser	0100-4070-53110-GG	3.36
	8048754404.2	118-007961	18-1615	841150 Purell sanitizing station stand	0100-4070-53110-GG	93.34
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	UE JAN FEB MAR 2018	118-007625		UE JAN FEB MAR 2018	0100-4070-52040-GG	201.00
[VENDOR] 4630 : WEBBER :	04.2018	118-007769		FUEL STATEMENT THROUGH 04/24/2018	0100-4070-53400-GG	1042.33
[DEPARTMENT] Total : 4070 : PUBLIC WORKS :	04/25/2018	118-007986		TDLR LICENSE FEE	0100-4070-54100-GG	20.00
[DEPARTMENT] 4071 : BUILDING MAINTENANCE :	01-65501-01 04/18	118-007957	18-0651	04/18 ALVARADO- 206 N BAUGH- BLANKET PO FOR WATER FOR 10/17-9/18	0100-4071-54400-GG	180.29
[VENDOR] 00288 : ALVARADO CITY OF :	01-65500-03 04/18	118-007971	18-0651	04/18 ALVARADO SPRINKLER	0100-4071-54400-GG	30.00
[VENDOR] 03904 : APEX ROOFING INC CORP :	12748	118-007967	18-2199	Rework 4 roof drains on east side of Guinn and repair roof leak est#12593	0100-4071-53520-GG	7965.00
	12748	118-007967	18-2199	cut out app 50 blisters in roof membrane and patch	0100-4071-53520-GG	4200.00
[VENDOR] 00695 : CLEBURNE GLASS CO :	37743	118-008046	18-0218	ANNEX-BLANKET PO FOR DOOR CLOSERS AND SUPPLIES- OCTOBER 2017- SEPTEMBER 2018	0100-4071-53520-GG	132.00
[VENDOR] 01628 : CLEBURNE WELDING AND INDUSTRIAL SUPPLY :	418639	118-007647		invoice 418639	0100-4071-53520-GG	6.82
	433663	118-007950	18-0219	ANNEX BLANKET PO FOR OXYGEN, ETC. OCTOBER 2017- SEPTEMBER 2018	0100-4071-53520-GG	7.29
[VENDOR] 00561 : CULLIGAN :	1156319 05/18	118-007963	18-0403	BURLESON BLANKET PO FOR WATER-10/17-9/18	0100-4071-54400-GG	45.35
[VENDOR] 01691 : ENVIROMATIC SYSTEMS OF FT WORTH INC :	14716	118-007929	18-2002	compressor contactor, compressor protector module Buy Board 458-14	0100-4071-53520-GG	4437.00
	14708	118-007937	18-0301	COURTHOUSE	0100-4071-53520-GG	367.50
[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :	02925 04/24/18	118-008053	18-0264	BURLESON	0100-4071-53520-GG	32.84
	02012 04/24/18	118-008054	18-0264	ELECTIONS/ME	0100-4071-53520-GG	44.60
	02820 04/23/18	118-008055	18-0264	SERVICE CENTER	0100-4071-53520-GG	13.70
	02168 042518	118-008056	18-0264	ALVARADO	0100-4071-53520-GG	21.68
	02739 042318	118-008057	18-0264	ADULT PROBATION BLANKET PO FOR MAINTENANCE SUPPLIES- 10/17-9/18	0100-4071-53520-GG	17.05
[VENDOR] 00615[00000000003 : MCCOY'S BUILDING SUPPLY CENTER 52 :	5261104	118-007966	18-0257	COURTHOUSE BLANKET PO FOR MAINTENANCE SUPPLIES- OCTOBER 2017- SEPTEMBER 2018	0100-4071-53520-GG	28.16
[VENDOR] 01596[00000000002 : OFFICE DEPOT :	129427850001	118-007959	18-2281	293227- baby powder	0100-4071-53350-GG	81.90
	125478584001	118-007969	18-2195	623578- urinal screens	0100-4071-53350-GG	28.78
	125478584001	118-007969	18-2195	791954- 33 gallon	0100-4071-53350-GG	11.45
	125478584001	118-007969	18-2195	792404- 60 gallon	0100-4071-53350-GG	51.00
	125478584001	118-007969	18-2195	693870- toilet paper	0100-4071-53350-GG	27.44
	125478584001	118-007969	18-2195	774744- hand soap	0100-4071-53350-GG	13.64
	125478584001	118-007969	18-2195	330799- toilet paper	0100-4071-53350-GG	129.96
	125478584001	118-007969	18-2195	353299- paper towel	0100-4071-53350-GG	117.93
	125478584001	118-007969	18-2195	896083- small waste waste basket NIPA R5120	0100-4071-53350-GG	10.49
	129433222001	118-007970	18-2282	750458- Betco clear image fastdraw concentrate glass	0100-4071-53350-GG	131.99
	129433222001	118-007970	18-2282	750386- Fastdraw Ultra floor cleaner ph7 750764- Acid Free Disinfectant at79	0100-4071-53350-GG	63.53
	129433222001	118-007970	18-2282	NIPA R5120	0100-4071-53350-GG	162.87

[VENDOR] 00358 : OMNI 1ST SECURITY ALLIANCE :	129427524001	118-007972	18-22281	623578- urinal	0100-4071-53350-GG	143.90
	129427848001	118-007974	18-2281	623596- urinal	0100-4071-53350-GG	143.90
[VENDOR] 00358 : OMNI 1ST SECURITY ALLIANCE :	30606	118-007952	18-0393	ANNEX	0100-4071-53520-GG	75.00
[VENDOR] 02872 : ROWLETT HARDWARE :	A179447	118-008051	18-0261	COURTHOUSE BLANKET PO FOR MAINTENANCE SUPPLIES- OCTOBER 2017- SEPTEMBER 2018	0100-4071-53520-GG	25.94
[VENDOR] 01130 : SCHINDLER ELEVATOR CORPORATION :	8104784954 5-7	118-007928	18-1071	Courthouse	0100-4071-53520-GG	1250.82
	8104787952 5-7	118-007942	18-1071	Guinn	0100-4071-53520-GG	2948.40
[VENDOR] 4257 : SHRED-IT :	8124603883 04/18	118-007939	18-0418	PUBLIC WORKS BLANKET PO FOR SHRED SERVICE- 10/17- 9/18	0100-4071-54400-GG	35.90
[VENDOR] 4481 : SOLAR SUPPLY INC. :	1632536	118-007965	18-0263	SERVICE CENTER	0100-4071-53520-GG	30.96
	1632536.2	118-008044	18-0263	SERVICE CENTER	0100-4071-53520-GG	30.96
	0000004	118-008045	18-0263	SERVICE CENTER	0100-4071-53520-GG	1.23
	1632625	118-008049	18-0263	SERVICE CENTER	0100-4071-53520-GG	39.55
[VENDOR] 00671 : TENNANT SALES AND SERVICE CO :	915351118	118-007948	18-2175	1014091- front sqge blade	0100-4071-53520-GG	8.70
	915351118	118-007948	18-2175	1014093- rear sqge blade	0100-4071-53520-GG	12.30
	915351118	118-007948	18-2175	1014026- vacuum hose	0100-4071-53520-GG	26.10
[VENDOR] 00228 : TXU ENERGY :	056076871492 04/18	118-007945	18-0420	04/18 ANNEX GUARD LIGHT BLANKET PO FOR ELECTRICITY- 10/17-9/18	0100-4071-54400-GG	27.62
[VENDOR] 00622 : UNITED COOPERATIVE SERVICES :	97608-001 03/18	118-007964	18-0423	03/18 BURLESON BLANKET PO FOR ELECTRICITY- 10/17-9/18	0100-4071-54400-GG	816.11
[VENDOR] 00573 : WASTE MANAGEMENT :	2324539-2165-1 05/18	118-007962	18-0402	BURLESON BLANKET PO FOR DUMPSTER SERVICE-10/17- 9/18	0100-4071-54400-GG	251.71
[VENDOR] 00572 : WATSON & SON INC :	33684199 04/18	118-007968	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 :						24248.45
[DEPARTMENT] 4080 : PURCHASING :						
[VENDOR] 00891 : JPMORGAN CHASE BANK, NA :	100166720483	118-007546	18-0303	Blanket PO Oct.2017-Sept.2018 for County Vehicle Inspection Fees	0100-4080-54500-GG	9.25
	100165984404	118-007548	18-0303	Blanket PO Oct.2017-Sept.2018 for County Vehicle Inspection Fees	0100-4080-54500-GG	40.75
	100166615482	118-007551	18-0303	Blanket PO Oct.2017-Sept.2018 for County Vehicle Inspection Fees	0100-4080-54500-GG	50.69
	100166720483 42318	118-007552	18-0303	Blanket PO Oct.2017-Sept.2018 for County Vehicle Inspection Fees	0100-4080-54500-GG	9.25
[VENDOR] 00372 : READY REFRESH :	08D0122306764	118-008026	18-0316	Blanket PO Oct.2017-Sept.2018 for Drinking Water	0100-4080-53110-GG	35.39
[VENDOR] 00683[0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE JAN FEB MAR 2018	118-007625		UE JAN FEB MAR 2018	0100-4080-52040-GG	48.89
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	04.2018	118-007769		FUEL STATEMENT THROUGH 04/24/2018	0100-4080-53400-GG	0.00
[DEPARTMENT] Total : 4080 : PURCHASING :						194.22
[DEPARTMENT] 4090 : INFORMATION TECHNOLOGY :						
[VENDOR] 00743[00000000003 : AT&T MOBILITY :	287237269960x041418	118-008062	18-0189	03/07/18-04/06/18 287237269960 Blanket PO - AT&T Mobility	0100-4090-54200-GG	151.96

Havis DS-DA-412 - notebook screen stiffener Mfg. Part#: DS-DA-412

UNSPSC: 43211612
 Contract: Texas Law Enforcement DIR-TSO-3958 Havis (DIR-TSO-3958)
 StarTech.com Wallmount Network Rack Cabinet with Hinge - 12U - 24in Deep
 Mfg. Part#: RK1224WALHM
 UNSPSC: 24102001
 Contract: National IPA Technology Solutions (130733)

Celebrite Software Maintenance 01 June 2018 through 31 May 2019 06/01/18-09/30/18 SOFTWARE
 10/01/18-05/31/19 PREPAID

Gerber Multi-tool
 LED Handheld Flashlight Item # 435X26
 LED Mini Flashlight Item # 404L39
 Stainless Steel Multi-Tool Item # 39CG20
 LED Penlight Item # 33W917
 Folding Knife Item # 6XVK8

Programming Services
 Conference Registration for Superior

Blanket PO - Network Support
 Blanket PO - Network Support
 Cisco Aironet AP1832l

HP LaserJet Enterprise Monochrome Laser Printer, M506N
 Item # 165509 Entered Item # 165509 NIPA 13-23r
 Kingston 8GB Micro Secure Digital High Capacity (SDHC) Card - Class 4

Item # 903232 Entered Item # 903232
 Paper Mate® InkJoy 100 Stick Pens, Medium Point, 1.0 mm, Translucent Assorted Barrels, Assorted Ink Colors, Pack Of 8
 Item # 533767 Entered Item # 533767
 Pentel® Client Retractable/Refillable Ballpoint Pen, Medium Point, 1.0 mm, Black Barrel/Black Ink

Item # 116856 Entered Item # 116856
 QVS 15ft DisplayPort Digital AV Cable with Latches
 Item # 534048 Entered Item # 534048

NIPA 13-23r
 HP 647A, Black Original Toner Cartridge (CE260A)
 Item # 487404 Entered Item # CE260A

CIS Data Center Server License
 SQL Server Standard DIR-TSO-4092

UE JAN FEB MAR 2018
 FUEL STATEMENT THROUGH 04/24/2018

DJ01532 JUV 040918
 0100-4100-55820-AJ

[VENDOR] 00853 : CDW COMPUTERS CENTERS INC :

mlr2432
 min5758
 invus194173

[VENDOR] 4618 : CELLEBRITE USA :

18-008036 18-2172
 18-008040 18-2277

[VENDOR] 00004 : GRAINGER :

9757332508
 9757332508
 9757332508
 9757332508
 9757332508
 9757332508

[VENDOR] 03608 : INTEGRATED DATA SERVICES :

2018-63
 FWNLDKLSZZ

[VENDOR] 00891 : JPMORGAN CHASE BANK, NA :

14510
 14832
 14837

[VENDOR] 03739 : NET TEAM TECHNOLOGIES CORP :

124755561001
 128120081001
 128120316001

[VENDOR] 01596[00000000002 : OFFICE DEPOT :

18-008033 18-0181
 18-007544 18-1935
 18-007568 18-0185
 18-008060 18-0185
 18-008063 18-2237

[VENDOR] 00173 : SHI GOVERNMENT SOLUTIONS INC :

128120316001
 128126090001
 128120317001

[VENDOR] 00683[00000000004 : TEXAS ASSOCIATION OF COUNTIES :

18-008038 18-2238
 18-008039 18-2238
 18-008041 18-2238

[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :
 [DEPARTMENT] Total : 4090 : INFORMATION TECHNOLOGY :

gb00276936
 gb00276936
 UE JAN FEB MAR 2018

[DEPARTMENT] 4100 : COUNTY COURT AT LAW 1 :
 [VENDOR] 00387 : ALTARAS LAW FIRM :

18-008043 18-2106
 18-008043 18-2106
 18-007769
 04.2018
 CT APPT 051418

1283.40
 675.00
 1237.00
 106.75
 85.74
 57.70
 108.30
 134.52
 96.08
 7650.00
 400.00
 137.50
 632.50
 5092.90
 1517.88
 9.74
 3.00
 3.58
 109.95
 115.75
 11756.74
 5842.35
 131.98
 42.51
 37382.83
 200.00

[VENDOR] 00515 : BEN HILL TURNER AND ASSOC PC :	CT APPT 051418	I18-007707	M200400138	ERMINE MILLER#025249 041718	0100-4100-55810-AJ	300.00
	CT APPT 051418	I18-007707		D20170075 MINORS#025304 041118	0100-4100-55830-AJ	250.00
	CT APPT 051418	I18-007707		M201701777 ALBERT GARCIA 040218	0100-4100-55810-AJ	300.00
	CT APPT 051418	I18-007707		CPS D20170090 MINORS 040918	0100-4100-55830-AJ	250.00
	CT APPT 051418	I18-007707		m201601813 martin villastrigo#025252 042	0100-4100-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	CT APPT 051418	I18-007741	CPS D20180032	MINORS#025302 041318	0100-4100-55830-AJ	250.00
	CT APPT 051418	I18-007741		DJ01535 JUV#025239 042518	0100-4100-55820-AJ	200.00
[VENDOR] 00445 : DICK TURNER ATTORNEY :	CT APPT 051418	I18-007730	M201701422	DERRICK NEWBALL 022818	0100-4100-55810-AJ	300.00
	CT APPT 051418	I18-007730		2)M201701765 LACI STOLTE 040318	0100-4100-55810-AJ	500.00
	CT APPT 051418	I18-007730		m201701952 brandon ceharej 042618	0100-4100-55810-AJ	300.00
	CT APPT 051418	I18-007730		m201701393 kaylee cogdill 042618	0100-4100-55810-AJ	300.00
[VENDOR] 00728 : DRIVER TONI :	CT APPT 051418	I18-007754	CPS D20150191	MINORS#025251 041818	0100-4100-55830-AJ	250.00
[VENDOR] 4453 : ENRIGHT :	CT APPT 051418	I18-007756	M201701936	ERIC DUFF#025255 042518	0100-4100-55810-AJ	300.00
[VENDOR] 00945 : HOUSTON DAVID E :	CT APPT 051418	I18-007758		DJ01530 JUV#040918	0100-4100-55820-AJ	200.00
	CT APPT 051418	I18-007758		2)m201701753 eddie smith#025253 042518	0100-4100-55810-AJ	500.00
[VENDOR] 02671 : JEFFREY SCOTT DAVIS :	CT APPT 051418	I18-007744	M201701824	ROBERT HERRADA 042018	0100-4100-55810-AJ	300.00
	CT APPT 051418	I18-007744		MH20180042 MINORS#025301 041618	0100-4100-55830-AJ	500.00
[VENDOR] 00363 : KEN JENKINS ATTORNEY AT LAW :	CT APPT 051418	I18-007735	D201200184	MINORS#025309 041118	0100-4100-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC :	CT APPT 051418	I18-007738	CPS D20170076	MINORS#025308 041118	0100-4100-55830-AJ	250.00
[VENDOR] 01255 : LAW OFFICE OF KRISTINA B DIAL PC :	CT APPT 051418	I18-007753	CPS D20160188	MINORS#025250 041818	0100-4100-55830-AJ	250.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHAEL :	CT APPT 051418	I18-007709	M201500952	DORANNA KEMP#024445 042318	0100-4100-55810-AJ	300.00
[VENDOR] 02641 : LELAND A REINHARD P C :	CT APPT 051418	I18-007724		D20170075 MINORS#025306 041118	0100-4100-55830-AJ	250.00
[VENDOR] 01931 : MARY C DAVIS ATTORNEY AT LAW :	CT APPT 051418	I18-007747		DJ01536 JUV#025262 042618	0100-4100-55820-AJ	200.00
	CT APPT 051418	I18-007747		DJ01531 JUV#025293 041918	0100-4100-55820-AJ	200.00
	CT APPT 051418	I18-007747		M201701970 JONATHAN WILLIAMSON 042518	0100-4100-55810-AJ	300.00
[VENDOR] 00487 : MCCONATHY JANET CSR :	invoice #333	I18-007565		Transcript on Appeal C20180014	0100-4100-55850-AJ	94.60
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC :	CT APPT 051418	I18-007734	M201701780	DAVID NIMMONS 041218	0100-4100-55810-AJ	300.00
	CT APPT 051418	I18-007734		MH20180048 MINORS#025261 042618	0100-4100-55830-AJ	250.00
	CT APPT 051418	I18-007734		m201701872 heather carter 042618	0100-4100-55810-AJ	300.00
	CT APPT 051418	I18-007734		m201701689 treor gideon 042618	0100-4100-55810-AJ	300.00
	CT APPT 051418	I18-007734		m201701246 ronald morrison#024627 042618	0100-4100-55810-AJ	300.00
	CT APPT 051418	I18-007734		m201701779 david nimmons#025259 042618	0100-4100-55810-AJ	500.00
[VENDOR] 4299.243 : NORMA RICO :	040918NR	I18-007661		MILEAGE SUB COURT REPORTER 040918	0100-4100-54980-AJ	61.04
[VENDOR] 00158 : POWELL :	CT APPT 051418	I18-007716		CPS D20170090 MINORS 040918	0100-4100-55830-AJ	250.00

[VENDOR] 00372 : READY REFRESH :	CT APPT 051418	18-007716	18-0369	M201701474 BRENTLY WARD#025277 042018	0100-4100-55810-AJ	300.00
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	08D0125501866	18-007572		Blanket Purchase Order October 5th, 2017, through September 2018 for drinking water	0100-4100-53110-AJ	35.02
[VENDOR] 00204 : TERRI G WILSON, ATTORNEY AT LAW :	CT APPT 051418	18-007727		J05798 JUV#025298 041618	0100-4100-55820-AJ	200.00
[VENDOR] 00683]0000000004 : TEXAS ASSOCIATION OF COUNTIES :	CT APPT 051418	18-007727		DJ01534 JUV#025292 042518	0100-4100-55820-AJ	200.00
[VENDOR] 00209 : THE COOKE LAW FIRM, P.C. :	CT APPT 051418	18-007731		3)M201701471 PRESLEY FREEMAN 041718	0100-4100-55810-AJ	600.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	UE JAN FEB MAR 2018	18-007625		MH20180049 MINORS#025286 042718	0100-4100-55830-AJ	250.00
[VENDOR] 01409 : WILLIAM G MASON : [DEPARTMENT] Total : 4100 : COUNTY COURT AT LAW 1 :	CT APPT 051418	18-007743		UE JAN FEB MAR 2018	0100-4100-52040-AJ	56.45
[DEPARTMENT] 4110 : COUNTY COURT AT LAW 2 :	CT APPT 051418	18-007743		m201701964 armujfo garza#025257 042618	0100-4100-55810-AJ	300.00
[VENDOR] 00515 : BEN HILL TURNER AND ASSOC PC :	CT APPT 032618	18-005789		m201701678 jennifer king 042618	0100-4100-55810-AJ	300.00
[VENDOR] 00594 : COONTZ LAW OFFICE :	CT APPT 032618	18-005789		M201701687 BAILEY DALTON 030118	0100-4100-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	CT APPT 051418	18-007707		M201701785 JORDAN SCOTT 030118	0100-4100-55810-AJ	300.00
[VENDOR] 4453 : ENRIGHT :	CT APPT 051418	18-007732		J05837 JUV#025299 041618	0100-4100-55820-AJ	150.00
[VENDOR] 00945 : HOUSTON DAVID E :	CT APPT 051418	18-007732		J05807 JUV#025300 041618	0100-4100-55820-AJ	300.00
[VENDOR] 02671 : JEFFREY SCOTT DAVIS :	CT APPT 051418	18-007732		CPS D20170090 MINORS 040918	0100-4100-55830-AJ	250.00
[VENDOR] 01394 : KIMBERLY SIKES, ATTORNEY AT LAW PC :	CT APPT 051418	18-007708		DJ01531 JUV#040918	0100-4100-55820-AJ	200.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC :	CT APPT 051418	18-007738		DJ01520 JUV#025297 041618	0100-4100-55820-AJ	200.00
						13797.11
				D201400284 MINORS#025333 041618	0100-4110-55830-AJ	250.00
				J05827 JUV#025364 042318	0100-4110-55820-AJ	300.00
				M201800275 JAYSON MELANN#025374 042718	0100-4110-55810-AJ	300.00
				M201800597 JOHNNY CANTON#025375 042718	0100-4110-55810-AJ	300.00
				CPS D20170076 MINORS#025234 041118	0100-4110-55830-AJ	250.00
				m201800589 jarvis dawkins#025369 042718	0100-4110-55810-AJ	300.00
				D20170262 MINORS#025209 040418	0100-4110-55830-AJ	450.00
				M199700087 SHELLEY SHORTNACY#025377 0427	0100-4110-55810-AJ	300.00
				M201800452 KEVIN LOWERY#025382 050118	0100-4110-55810-AJ	300.00
				MH20180042 TB#025307 040518	0100-4110-55830-AJ	250.00
				D20170262 MINORS#025204 040418	0100-4110-55830-AJ	450.00
				D20170031 MINORS#025368 040918	0100-4110-55830-AJ	250.00
				MH20180045 SP#025366 040918	0100-4110-55830-AJ	250.00
				CPS D20170270 MINORS#025362 042318	0100-4110-55830-AJ	250.00
				MH20180045 MINORS#025365 041818	0100-4110-55830-AJ	400.00
				DJ01522 JUV#025367 040918	0100-4110-55820-AJ	300.00

[VENDOR] 03681 : LAW OFFICE OF KIMBERLY A BAKER :	CT APPT 051418	I18-007740	M201701225 DALTON MOREN#025247 041918	0100-4110-55810-AJ	300.00
	CT APPT 051418	I18-007740	CPS D20170269 MINORS#025186 041318	0100-4110-55830-AJ	950.00
	CT APPT 051418	I18-007740	M201800109 NORMA HUERTA#025205 040318	0100-4110-55810-AJ	300.00
[VENDOR] 02641 : LELAND A REINHARD P C :	CT APPT 051418	I18-007724	m2018000470 ashley lelength#025372 042718	0100-4110-55810-AJ	300.00
	CT APPT 051418	I18-007724	m20140070 john jones#025371 042718	0100-4110-55810-AJ	300.00
	CT APPT 051418	I18-007724	M201800478 LUIS AGUILAR#025376042718	0100-4110-55810-AJ	300.00
[VENDOR] 5060 : LINDSEY ADAMS :	CT APPT 051418	I18-007736	M201400234 LAYTON MACK#025380 050118	0100-4110-55810-AJ	300.00
[VENDOR] 03102 : MARTIN A RECHNITZER, PC :	CT APPT 051417	I18-007726	CPS D20170269 MINORS#025185 041318	0100-4110-55830-AJ	950.00
[VENDOR] 01931 : MARY C DAVIS ATTORNEY AT LAW :	CT APPT 051418	I18-007747	CPS D20180040 MINORS#025336	0100-4110-55830-AJ	450.00
	CT APPT 051418	I18-007747	M201700050 MISTY FISHER#025174 031518	0100-4110-55810-AJ	300.00
	CT APPT 051418	I18-007747	J0584 JUV#025347 041918	0100-4110-55820-AJ	300.00
[VENDOR] 5239 : MATTHEWS OFFICE SUPPLY COMPANY :	576805	I18-007837	PROBATE stamp ALL CAPS (TIMES NEW ROMAN 14)	0100-4110-53110-AJ	12.95
[VENDOR] 04004 : PATRICIA L STANLEY :	CT APPT 051418	I18-007728	CPS D20170045 MINROS#025351 042318	0100-4110-55830-AJ	250.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	CT APPT 051418	I18-007725	CPS D20170045 MINORS# 025352 042318	0100-4110-55830-AJ	250.00
	CT APPT 051418	I18-007725	CPS D20170270 MINORS#025349 042318	0100-4110-55830-AJ	250.00
[VENDOR] 00838 : SHELLY D FOWLER :	CT APPT 051418	I18-007757	CPS D20170111 MINORS#025350 041918	0100-4110-55830-AJ	350.00
[VENDOR] 00847 0000000001 : STAPLES ADVANTAGE :	8049582696	I18-007566	Stamp pad ink refill	0100-4110-53110-AJ	3.67
	8049582696	I18-007566	Folders	0100-4110-53110-AJ	60.89
	8049037277	I18-007571	HP 78 Tricolor Ink Cartridge	0100-4110-53110-AJ	36.91
	8049037277	I18-007571	Hp 45 Black Ink Cartridge	0100-4110-53110-AJ	31.32
	8049037277	I18-007571	Post it notes	0100-4110-53110-AJ	5.81
	8049037277	I18-007571	Post it notes	0100-4110-53110-AJ	22.42
	8049037277	I18-007571	copy paper	0100-4110-53110-AJ	151.04
	8049037277	I18-007571	tape	0100-4110-53110-AJ	5.91
	8049037277	I18-007571	pens	0100-4110-53110-AJ	10.99
	8049037277	I18-007571	markers	0100-4110-53110-AJ	5.48
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	CT APPT 051418	I18-007727	C201800033 JESSICA MORRISON#025208 04031	0100-4110-55810-AJ	300.00
	CT APPT 051418	I18-007727	M201800219 RAWAN IBRAHIM#025202 040318	0100-4110-55810-AJ	300.00
	CT APPT 051418	I18-007727	CPS D20170111 MINORS#025363 042318	0100-4110-55830-AJ	600.00
	CT APPT 051418	I18-007727	CPS D20170270 MINORS#025361 042318	0100-4110-55830-AJ	250.00
	CT APPT 051418	I18-007727	m201800113 pamela demmis#025358 042718	0100-4110-55810-AJ	300.00
	CT APPT 051418	I18-007727	m201800505 sharon man#025359 042718	0100-4110-55810-AJ	300.00
	CT APPT 051418	I18-007727	M201800117 KHALIL MARKS#023573 042718	0100-4110-55810-AJ	300.00
[VENDOR] 00204 : TERRI G WILSON, ATTORNEY AT LAW :	CT APPT 051418	I18-007731	m201800422 mary parke#025370 042718	0100-4110-55810-AJ	300.00
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE JAN FEB MAR 2018	I18-007625	UE JAN FEB MAR 2018	0100-4110-52040-AJ	30.45
[VENDOR] 00209 : THE COOKE LAW FIRM, P.C. :	CT APPT 051418	I18-007743	2)M201800523 DONTE ROBERS#025337 041718	0100-4110-55810-AJ	500.00

[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	CT APPT 032618	I18-005789		DJ01515 JUV#025130 030618	0100-4110-55820-AJ	300.00
	CT APPT 051418	I18-007732		CPS D20150216 MINORS#025334 041618	0100-4110-55830-AJ	250.00
	CT APPT 051418	I18-007732		CPS D20150186 MINORS#025335 041618	0100-4110-55830-AJ	250.00
	CT APPT 051418	I18-007732		J05862 JUV#025340 041818	0100-4110-55820-AJ	300.00
[VENDOR] 01409 : WILLIAM G MASON :	CT APPT 051418	I18-007708		CPS D20170269 MINORS#025187 041318	0100-4110-55830-AJ	950.00
[DEPARTMENT] Total : 4110 : COUNTY COURT AT LAW 2 :	CT APPT 051418	I18-007708		CPS D20170111 MINRS#025360 042318	0100-4110-55830-AJ	1433.12
[DEPARTMENT] 4120 : PRINT SHOP :	126822764001	I18-007870	18-1183	#10 Regular Envelopes # 633888 500/bx	0100-4120-53140-GG	17760.96
[VENDOR] 01596 : OFFICE DEPOT :	CREDIT MEMO	I18-007914		122794470001	0100-4120-53140-GG	-47.30
[VENDOR] 01596 : OFFICE DEPOT :	CREDIT MEMO	I18-007914		122797094001	0100-4120-53140-GG	-47.30
[VENDOR] 01596 : OFFICE DEPOT :	CREDIT MEMO	I18-007914		122798601001	0100-4120-53140-GG	-47.30
[VENDOR] 00683 : TEXAS ASSOCIATION OF COUNTIES :	UE JAN FEB MAR 2018	I18-007625		UE JAN FEB MAR 2018	0100-4120-52040-GG	3.73
[DEPARTMENT] Total : 4120 : PRINT SHOP :	127595523001	I18-007795	18-2225	Box of printer/copier paper #250983	0100-4130-53110-GG	-119.25
[DEPARTMENT] 4130 : MAIL ROOM :	UE JAN FEB MAR 2018	I18-007625		UE JAN FEB MAR 2018	0100-4130-52040-GG	26.60
[VENDOR] 01596 : OFFICE DEPOT :	UE JAN FEB MAR 2018	I18-007625		UE JAN FEB MAR 2018	0100-4130-52040-GG	13.77
[VENDOR] 00683 : TEXAS ASSOCIATION OF COUNTIES :	UE JAN FEB MAR 2018	I18-007625		UE JAN FEB MAR 2018	0100-4200-52040-GG	40.37
[DEPARTMENT] Total : 4130 : MAIL ROOM :	040618MB	I18-008019		MELAS AND MILEAGE 040618	0100-4340-54980-AJ	85.40
[DEPARTMENT] 4200 : TELECOMMUNICATIONS :	032918DC	I18-008017		MILEAGE AND MEALS 032918	0100-4340-54980-AJ	85.40
[VENDOR] 00683 : TEXAS ASSOCIATION OF COUNTIES :	040218DC	I18-008018		MILEAGE AND MEALS 040218	0100-4340-54980-AJ	85.40
[DEPARTMENT] Total : 4200 : TELECOMMUNICATIONS :	042018GL	I18-007628		042018 INT SERVICES	0100-4340-54000-AJ	200.00
[DEPARTMENT] 4340 : GENERAL DISTRICT COURT EXP :	042018GL	I18-007628		041918 INT SERVICES	0100-4340-54000-AJ	280.00
[VENDOR] 00505 : BENNETT MAX JUDGE :	042018GL	I18-007628		041818 INT SERVICES	0100-4340-54000-AJ	240.00
[VENDOR] 4628 : CHRESTMAN :	042018GL	I18-007628		041718 INT SERVICES	0100-4340-54000-AJ	440.00
[VENDOR] 5136 : GABRIELA E LOMONACO :	042018GL	I18-007628		041618 INT SERVICES	0100-4340-54000-AJ	360.00
[VENDOR] 00891 : JPMORGAN CHASE BANK, NA :	0361480022118	I18-007543	18-0411	Blanket PO for Internet Service from Charter Communications Oct.2017-Sept.2018 Indigent Defense WIF	0100-4340-54200-AJ	134.98
[VENDOR] 4345 : RIVERA :	042718AR	I18-007857		INT SERVICES 042718	0100-4340-54000-AJ	260.00
[VENDOR] 00683 : TEXAS ASSOCIATION OF COUNTIES :	042718AR	I18-007857		INT SERVICES 042618	0100-4340-54000-AJ	360.00
[DEPARTMENT] Total : 4340 : GENERAL DISTRICT COURT EXP :	042718AR	I18-007857		INT SERVICES 042518	0100-4340-54000-AJ	360.00
	042718AR	I18-007857		INT SERVICES 042418	0100-4340-54000-AJ	280.00
	042718AR	I18-007857		INT SERVICES 042318	0100-4340-54000-AJ	240.00
[VENDOR] 00683 : TEXAS ASSOCIATION OF COUNTIES :	UE JAN FEB MAR 2018	I18-007625		UE JAN FEB MAR 2018	0100-4340-52040-AJ	12.71
[DEPARTMENT] Total : 4340 : GENERAL DISTRICT COURT EXP :						3423.89

[VENDOR] 00209 : THE COOKE LAW FIRM, P.C. :	CT APPT 051418	I18-007743	18-007743	2)F201800237 BRANDON REYNOLDS 050118	0100-4350-55800-AJ	600.00
	CT APPT 051418	I18-007743	I18-007743	F45139 DONALD MCKINNEY 050118	0100-4350-55800-AJ	350.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRELL III :	CT APPT 051418	I18-007733	I18-007733	F201800122 WILL LANCASTER 041918	0100-4350-55800-AJ	650.00
[VENDOR] 01409 : WILLIAM G MASON :	CT APPT 051418	I18-007708	I18-007708	F201800146 JUSTIN THOMAS 041918	0100-4350-55800-AJ	350.00
	CT APPT 051418	I18-007708	I18-007708	F201700387 MITCHELL CARSON 050118	0100-4350-55800-AJ	300.00
	CT APPT 051418	I18-007708	I18-007708	M201800387 MITCHELL CARSON 050118	0100-4350-55810-AJ	200.00
[DEPARTMENT] Total : 4350 : 249TH DISTRICT COURT :						12250.34
[DEPARTMENT] 4360 : 18TH DISTRICT COURT :						
[VENDOR] 00515 : BEN HILL TURNER AND ASSOC PC :	CT APPT 051418	I18-007707	I18-007707	CPS D201206030 MINORS 042618	0100-4360-55830-AJ	250.00
	CT APPT 051418	I18-007707	I18-007707	CPS D201701283 MINORS 042618	0100-4360-55830-AJ	250.00
	CT APPT 051418	I18-007707	I18-007707	CPS D201700844 MINORS 042318	0100-4360-55830-AJ	250.00
[VENDOR] 02951 : CURT CRUM :	CT APPT 051418	I18-007741	I18-007741	F50446 CYNTHIA ANDERSON 041318	0100-4360-55800-AJ	350.00
[VENDOR] 00039 : HALL :	RH-2386	I18-007905	I18-007905	APPEALS F47696 REPORTER RECORD	0100-4360-55850-AJ	436.60
[VENDOR] 00945 : HOUSTON DAVID E. :	CT APPT 051418	I18-007758	I18-007758	F47777 JAMES HALEY 041318	0100-4360-55800-AJ	350.00
	CT APPT 051418	I18-007758	I18-007758	CPS D201701533 MINORS 042618	0100-4360-55830-AJ	250.00
	CT APPT 051418	I18-007758	I18-007758	F201700901 NICOLE PETTIS 042718	0100-4360-55800-AJ	350.00
[VENDOR] 02671 : JEFFREY SCOTT DAVIS :	CT APPT 051418	I18-007744	I18-007744	F201800187 JOSHUA JOHNSON 042718	0100-4360-55800-AJ	200.00
[VENDOR] 01394 : KIMBERLY SIKES, ATTORNEY AT LAW PC :	CT APPT 251418	I18-007729	I18-007729	cps d201205241 minors 042318	0100-4360-55830-AJ	250.00
	CT APPT 251418	I18-007729	I18-007729	CPS D201601187 MINORS 042618	0100-4360-55830-AJ	250.00
[VENDOR] 02581 : KIRBO S OFFICE SYSTEMS LLC CORP :	255421	I18-007582	18-1765	Canon IR C5535i, black and white copies. 008 Covers.		7.08
	255421	I18-007582	18-1765	Black toner, Color toner. All consumable & diuable parts, including any required labor & travel expenses. Per Attached Quote.	0100-4360-58000-AJ	2.86
				Canon IR C55358, color copies. 0636	0100-4360-58000-AJ	
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC :	CT APPT 051418	I18-007738	I18-007738	F49188 GLADYS FAGER 041318	0100-4360-55800-AJ	350.00
	CT APPT 051418	I18-007738	I18-007738	F201700799 CHRISTOPHER VANSICKLE 041318	0100-4360-55800-AJ	450.00
	CT APPT 051418	I18-007738	I18-007738	2)M201701203 CHRISTOPHER VANSICKLE 04131	0100-4360-55800-AJ	300.00
	CT APPT 051418	I18-007738	I18-007738	CPS D201700827 MINORS 042318	0100-4360-55830-AJ	250.00
	CT APPT 051418	I18-007738	I18-007738	CPSA D201700845 MINORS 042318	0100-4360-55830-AJ	250.00
[VENDOR] 03681 : LAW OFFICE OF KIMBERLY A BAKER :	CT APPT 051418	I18-007740	I18-007740	CPS D201701283 MINORS 042618	0100-4360-55830-AJ	250.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHAEL :	CT APPT 051418	I18-007709	I18-007709	F201700985 JOHN RUBEL 041318	0100-4360-55800-AJ	450.00
	CT APPT 051418	I18-007709	I18-007709	F201700751 MANUEL HERNANDEZ 041318	0100-4360-55800-AJ	350.00
	CT APPT 051418	I18-007709	I18-007709	M201701517 MANUEL HERNANDEZ 041318	0100-4360-55810-AJ	300.00
	CT APPT 051418	I18-007709	I18-007709	F45195 FELIX MORQUICHO 041318	0100-4360-55800-AJ	350.00
	CT APPT 051418	I18-007709	I18-007709	F20181700358 TRISTAN TORRES 050118	0100-4360-55800-AJ	200.00
[VENDOR] 03102 : MARTIN A RECHNITZER, PC :	CT APPT 051417	I18-007726	I18-007726	CPS D201700844 MINORS 042318	0100-4360-55830-AJ	250.00

[VENDOR] 01931 : MARY C DAVIS ATTORNEY AT LAW :	CT APPT 051418	18-007747	18-1739	CPS D201701533 MINORS 042618	0100-4360-55830-AJ	250.00
[VENDOR] 00528 : PATRICK BARKMAN :	CT APPT 051418	18-007916		CPS D201701533 MINORS 042218	0100-4360-55830-AJ	250.00
	CT APPT 051418	18-007916		F201700048 RYAN MARVIN 042418	0100-4360-55830-AJ	650.00
	CT APPT 051418	18-007916		F201800005 NATHAN ABUMAANIZ 042818	0100-4360-55800-AJ	350.00
	CT APPT 051418	18-007916		F201800030 SHELLEY HUGHES 042418	0100-4360-55800-AJ	450.00
[VENDOR] 00389 : PAUL'S DONUTS :	8087-21	18-007793	18-1739	GRAND JURY DONUTS	0100-4360-53025-AJ	34.98
[VENDOR] 00158 : POWELL :	CT APPT 051418	18-007716		F43700 SCOTT COVINGTON 041318	0100-4360-55810-AJ	350.00
	CT APPT 051418	18-007716		M201800534 SCOTT COVINGTON 041318	0100-4360-55810-AJ	300.00
[VENDOR] 02592 : PRICE PROCTOR & ASSOCIATES, LLP :	3666	18-007904		F201800148 DAVID WILLIAMS COMP EVAL	0100-4360-54000-AJ	750.00
[VENDOR] 00372 : READY REFRESH :	08D0122300833	18-007664	18-0407	blanket p.o. for water Oct. 17 - Sept. 18	0100-4360-53110-AJ	74.47
[VENDOR] 00727 : RICARDO DE LOS SANTOS, ATTORNEY AT LAW :	CT APPT 051418	18-007755		F201800009 JOHN BENNETT 041918	0100-4360-55800-AJ	450.00
	CT APPT 051418	18-007755		M201701943 JOHN BENNETT 041918	0100-4360-55810-AJ	0.00
	CT APPT 051418	18-007755		2)F201800164 JERED CARLISLE 041918	0100-4360-55800-AJ	500.00
	CT APPT 051418	18-007755		2)M201800210 JERED CARLISLE 041918	0100-4360-55810-AJ	500.00
	CT APPT 051418	18-007755		F50142 VICKIE ALLMAN 042418	0100-4360-55800-AJ	650.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	CT APPT 051418	18-007725		CPS D201205241 MINORS 042318	0100-4360-55830-AJ	250.00
[VENDOR] 5299 : SALLY GILL :	04/17/18	18-007898		MILEAGE 04/17/18	0100-4360-54000-AJ	10.90
	GRG1807	18-008032		MILEAGE 042818	0100-4360-54000-AJ	10.90
[VENDOR] 00838 : SHELLY D FOWLER :	CT APPT 051418	18-007757		F201700787 KIMBERLEY TARVER 041018	0100-4360-55800-AJ	350.00
	CT APPT 051418	18-007757		CPS D201700573 MINORS 041318	0100-4360-55830-AJ	350.00
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	CT APPT 051418	18-007727		CPS D201500949 MINORS 042618	0100-4360-55830-AJ	250.00
	CT APPT 051418	18-007727		CPS D201700827 MINORS 042318	0100-4360-55830-AJ	250.00
	CT APPT 051418	18-007727		U201800104 KRISTI IMBER 042318	0100-4360-55800-AJ	350.00
	CT APPT 051418	18-007727		CPS D201601187 MINORS 042618	0100-4360-55830-AJ	250.00
[VENDOR] 00204 : TERRI G WILSON, ATTORNEY AT LAW :	CT APPT 051418	18-007731		CPS DC201700845 MINORS 042318	0100-4360-55830-AJ	250.00
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE JAN FEB MAR 2018	18-007625		UE JAN FEB MAR 2018	0100-4360-52040-AJ	41.21
[VENDOR] 5135 : THE LAW OFFICE OF AMY M. LEE P.L.L.C. :	CT APPT 051418	18-007920		CPS D201700827 MINORS 042318	0100-4360-55830-AJ	250.00
	CT APPT 051418	18-007920		CPS D201600194 MINORS 042618	0100-4360-55830-AJ	250.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	CT APPT 032618	18-005789		F201700427 NOEL HUGGINES	0100-4360-55800-AJ	450.00
	CT APPT 032618	18-005789		M201701099 NOEL HUGGINS 030518	0100-4360-55810-AJ	300.00
	CT APPT 032618	18-005789		F506000 KRYSTLE SMITH 030118	0100-4360-55800-AJ	350.00
	CT APPT 032618	18-005789		M201800075KRYSTLE SMITH 030118	0100-4360-55810-AJ	300.00
	CT APPT 032618	18-005789		F201800045 JULIAN LOVE	0100-4360-55800-AJ	450.00
	CT APPT 032618	18-005789		M201701708 JULIAN LOVE 030218	0100-4360-55810-AJ	300.00
	CT APPT 051418	18-007732		X201800007 BRANDON KJATON 041918	0100-4360-55800-AJ	250.00

[VENDOR] 01409 : WILLIAM G MASON : [DEPARTMENT] Total : 4360 : 18TH DISTRICT COURT :	CT APPT 051418	18-007732	F201800101 MICHAEL FANNING 050218	0100-4360-55800-AJ	250.00
	CT APPT 051418	18-007708	F201700977 ERIC PEREZ 041718	0100-4360-55800-AJ	4750.00
					22769.00
[DEPARTMENT] 4370 : 413TH DISTRICT COURT :					
[VENDOR] 5036 : BRYAN BUFKIN :	CT APPT 051418	18-007739	F201800046 TRYONE MALONE 041218	0100-4370-55800-AJ	2500.00
	CT APPT 051418	18-007739	F48780 EDWARD COOPER 041918	0100-4370-55800-AJ	350.00
[VENDOR] 00445 : DICK TURNER ATTORNEY :	CT APPT 051418	18-007730	F201700792 ROBERT TILLOSTON 041218	0100-4370-55800-AJ	950.00
[VENDOR] 03053 : DR WILLIAM FLYNN :	13230	18-003953	EVALUATION REVIEW OF RECORDS	0100-4370-54000-AJ	1945.20
[VENDOR] 4453 : ENRIGHT :	CT APPT 051418	18-007756	F20180003 DEWAYNE AKINS 041918	0100-4370-55800-AJ	450.00
[VENDOR] 00945 : HOUSTON DAVID E :	CT APPT 051418	18-007758	F50193 ROBERT LAMPER 041918	0100-4370-55800-AJ	5530.00
	CT APPT 051418	18-007758	CPS D201700256 MINORS 041718	0100-4370-55830-AJ	250.00
	CT APPT 051418	18-007758	CPS D201800429 MINORS 050218	0100-4370-55830-AJ	350.00
[VENDOR] 01825 : JOHNSON COUNTY CSCD :	14 04/24/18	18-007876	UA CUPS AND TESTING 042418	0100-4370-54000-AJ	350.00
	14.2 04/24/18	18-007888	UA CUPS AND TESTING 042418	0100-4370-54000-AJ	350.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC :	CT APPT 051418	18-007738	F201700981 ROBERT REYES 041618	0100-4370-55800-AJ	650.00
	CT APPT 051418	18-007738	CPS D201700256 MINORS 041718	0100-4370-55830-AJ	250.00
	CT APPT 051418	18-007738	F201800126 HOMER MARDANDO 041218	0100-4370-55800-AJ	650.00
	CT APPT 051418	18-007738	M2018001749 HOMER MARDANDO 041218	0100-4370-55810-AJ	300.00
	CT APPT 051418	18-007738	2)F201800132 DAVID MEREADO 042518	0100-4370-55800-AJ	2760.00
[VENDOR] 03681 : LAW OFFICE OF KIMBERLY A BAKER :	CT APPT 051418	18-007740	F49059 SAMUEL VASQUEZ 041918	0100-4370-55800-AJ	350.00
	CT APPT 051418	18-007740	CPS D201800429 MINORS 050218	0100-4370-55830-AJ	350.00
[VENDOR] 02641 : LELAND A REINHARD P C :	CT APPT 051418	18-007724	2)F20180222 BRIAN SMART 041918	0100-4370-55800-AJ	700.00
[VENDOR] 5060 : LINDSEY ADAMS :	CT APPT 051418	18-007736	CPS D201601164 MINORS 041718	0100-4370-55830-AJ	250.00
[VENDOR] 01931 : MARY C DAVIS ATTORNEY AT LAW :	CT APPT 051418	18-007747	CPS D201600065 MINORS 041018	0100-4370-55830-AJ	250.00
[VENDOR] 00394 : O'CONNOR'S :	100507317	18-0747	Item: TA 17 O'Connor's Texas Civil Appeals 2017	0100-4370-53120-AJ	195.50
	100507317	18-0747	Item: TF 17 O'Connor's Texas Civil Forms 2017	0100-4370-53120-AJ	204.00
	100507317	18-0747	Item: COA 17 O'Connor's Texas Causes of Action 2017	0100-4370-53120-AJ	255.00
	100507317	18-0747	Item: PROP 17 O'Connor's TX Property Code Plus 2017-2018	0100-4370-53120-AJ	173.40
	100507317	18-0747	Item: TC 17 O'Connor's TX CPRC Plus 2017-2018	0100-4370-53120-AJ	173.40
	100507317	18-0747	Item: CC 17 O'Connor's TX Criminal Codes Plus 2017-2018	0100-4370-53120-AJ	260.10
	100507317	18-0747	Item: CNC 17 O'Connor's Texas Crimes & Consequences 2017-2018	0100-4370-53120-AJ	93.50
	100507317	18-0747	Item: FC 17 O'Connor's TX Family Code Plus 2017-2018	0100-4370-53120-AJ	346.80
	100507317	18-0747	Item: FLH 17 O'Connor's Texas Family Law Handbook 2017	0100-4370-53120-AJ	255.00
	100507317	18-0747	Item: COAP 17 O'Connor's TX Causes of Action Pleadings 2017	0100-4370-53120-AJ	238.00
			Shipping		
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	100507317	18-0747	(Acct. No. 41473 Per Quote #1796054)	0100-4370-53120-AJ	115.00
	CT APPT 051418	18-007725	CPS D201800429 MINORS 050218	0100-4370-55830-AJ	350.00

[VENDOR] 4298 : STROTHER & STROTHER PLLC :	CT APPT 051418	I18-007727	I18-007727	CPS D201700124 MINORS 041718	0100-4370-55830-AJ	250.00
	CT APPT 051418	I18-007727	I18-007727	D201601164 MINORS 041718	0100-4370-55830-AJ	250.00
[VENDOR] 00683]0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE JAN FEB MAR 2018	I18-007625	I18-007625	UE JAN FEB MAR 2018	0100-4370-52040-AJ	43.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRELL III :	CT APPT 051418	I18-007733	I18-007733	F49468 CHRISTOPHER MEDRED 041918	0100-4370-55800-AJ	350.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	CT APPT 051418	I18-007732	I18-007732	F201700928 LISA WOODS 041218	0100-4370-55800-AJ	650.00
	CT APPT 051418	I18-007732	I18-007732	M201700261 LISA WOODS 041218	0100-4370-55810-AJ	300.00
	CT APPT 051418	I18-007732	I18-007732	F201700365 LISA WOODS 041218	0100-4370-55800-AJ	650.00
	CT APPT 051418	I18-007732	I18-007732	3)M201700260 LISA WOODS 041218	0100-4370-55810-AJ	500.00
	CT APPT 051418	I18-007732	I18-007732	F50083 DOUGLAS MEW 041918	0100-4370-55800-AJ	450.00
	CT APPT 051418	I18-007732	I18-007732	F46785 PAMELA HENDRICK 041918	0100-4370-55800-AJ	350.00
	CT APPT 051418	I18-007732	I18-007732	F201700864 ROBERT JENKINS 041918	0100-4370-55800-AJ	450.00
	CT APPT 051418	I18-007732	I18-007732	F47271 JAMES HARRIS 041918	0100-4370-55800-AJ	350.00
[VENDOR] 01409 : WILLIAM G MASON :	CT APPT 051418	I18-007708	I18-007708	F201700208 ALBERT FLORES 041218	0100-4370-55800-AJ	2750.00
[DEPARTMENT] Total : 4370 : 413TH DISTRICT COURT :						29537.90
[DEPARTMENT] 4500 : DISTRICT CLERK :						
[VENDOR] 4359 : GCAT :	050918BLCTREG	I18-007713	I18-2198	Registration for Chris Taylor & Bonnie Lain	0100-4500-54100-AJ	390.00
[VENDOR] 4601 : MASON :	R032918MASON	I18-008000	I18-008000	MILEAGE 03/28/18-03/29/18 FT. WORTH	0100-4500-54100-AJ	107.72
[VENDOR] 01596 : OFFICE DEPOT :	123414984	I18-007673	18-2156	Office Depot® Brand OD4025C (HP 648A / CE261A) Remanufactured Cyan Toner Cartridge Entered Item # 118933	0100-4500-53110-AJ	115.09
	123414984	I18-007673	18-2156	Office Depot® Brand OD80X (HP 80X / CF280X) Remanufactured High-Yield Black Toner Cartridge Entered Item # 106787	0100-4500-53110-AJ	140.88
	123414984	I18-007673	18-2156	AT-A-GLANCE® Calendar Base, 3 1/2" x 6", Black (E17-00) Item # 0677674 Entered Item # 677674	0100-4500-53110-AJ	13.66
	123414984	I18-007673	18-2156	Office Depot® Brand Heavy-Duty File Pocket, 5 1/4" Expansion, 8 1/2" x 12", Letter Size, 30% Recycled, Brown, Box Of 10 Item # 0545071 Entered Item # 545071	0100-4500-53110-AJ	12.61
	123566118	I18-007674	18-2156	HealthSmart® Plastic Adjustable-Length Reacher/Grabber, 30" - 44", Blue/Silver Item # 0530387 Entered Item # 530387	0100-4500-53110-AJ	48.59
	123416670	I18-007697	18-2156	AT-A-GLANCE® Desk Calendar Refill, 3 1/2" x 6", January-December 2018 (E171750-18) Item # 955452	0100-4500-53110-AJ	4.62
[VENDOR] 4299.245 : SHELLEY RODRIGUEZ :	R032918RODRIGUEZ	I18-008001	I18-008001	MILEAGE 03/28/18-03/29/18 FT. WORTH	0100-4500-54100-AJ	35.86
[VENDOR] 00847]0000000001 : STAPLES ADVANTAGE :	3376246631	I18-007871	18-2356	Sharpie® King Size Chisel Tip Permanent Markers, Black, 12/Pk (15001)	0100-4500-53110-AJ	10.88
	3376246631	I18-007871	18-2356	Customer Item # 036619Staples Item # 036619 MFR Item # 15001 Purell® Instant Hand Sanitizer with Aloe, 12 oz. Customer Item # 607942Staples Item # 607942 MFR Item # 363912	0100-4500-53110-AJ	6.80
	3376246631	I18-007871	18-2356	Staples® Heavy-Duty Triple Wall Storage Boxes, Letter/Legal, Stacking Strength 1,500 lbs., 10"H x 12"W x 15"D, 12/Ct Customer Item # 804338Staples Item # 804338 MFR Item # 23490CC	0100-4500-53110-AJ	649.90

GP PRO Pacific Blue Basic? Recycled Single-Fold Towel, Brown, 16 Packs of 250 Towels, Formerly Called Envision® Customer Item # 498869Staples Item # 498869 MFR Item # 23504	18-2356	18-007871	18-2356	0100-4500-53110-AJ	19.39
Staples® Monitor Wipes, 100 Wipes/Pk, 2/Pk Customer Item # 775489Staples Item # 775489 MFR Item # 16990	18-2356	18-007871	18-2356	0100-4500-53110-AJ	3.90
Sanitizing Wipes, 80/pack Staples Item # RAC77925EA MFR Item # RAC77925EA	18-2356	18-007871	18-2356	0100-4500-53110-AJ	20.45
Registration for David Lloyd & Chris Taylor Registration for David Lloyd & Chris Taylor	18-2197	18-007714	18-2197	0100-4500-54100-AJ	250.00
	18-2197	18-007715	18-2197	0100-4500-54100-AJ	250.00
UE JAN FEB MAR 2018		18-007625		0100-4500-52040-AJ	170.76
					2251.11
Service/Check-Up/Clean - Canon iR 5055 Multifunction Copy Machine - Johnson County District Clerk - Central Jury Room (Serial #: CJK04783): Machine has been jamming a lot recently and also needs a general servicing/check-up and a thorough cleaning inside and outside.	18-1910	18-007669	18-1910	0100-4510-58000-AJ	835.21
					835.21
R40 Seal Stamp 1 5/8" Replacement Ink Pads 1" Seal Stamp	18-2189	18-007537	18-2189	0100-4550-53110-AJ	168.00
	18-2189	18-007537	18-2189	0100-4550-53110-AJ	69.00
	18-2189	18-007537	18-2189	0100-4550-53110-AJ	54.00
2018 RENEWAL MCBROO	18-2320	18-007682	18-2320	0100-4550-54100-AJ	100.00
REGISTRATION - JPCA 2018 - 74th Annual Conference, College Station JPCA Membership - Clerk Rhonda Houghton	18-2283	18-007587	18-2283	0100-4550-54100-AJ	200.00
	18-2321	18-007683	18-2321	0100-4550-54100-AJ	35.00
UE JAN FEB MAR 2018		18-007625		0100-4550-52040-AJ	27.25
					653.25
Court Seal Stamp x 4 MEALS, HOTEL 05/15/18-05/18/18	18-2344	18-008093	18-2344	0100-4560-53110-AJ	343.00
		18-007915		0100-4560-54100-AJ	456.93
Cyan Toner Cartridge Post It Flags 2 cases paper	18-2233	18-007798	18-2233	0100-4560-53110-AJ	80.14
	18-2233	18-007798	18-2233	0100-4560-53110-AJ	9.80
	18-2343	18-008085	18-2343	0100-4560-53110-AJ	128.80
UE JAN FEB MAR 2018		18-007625		0100-4560-52040-AJ	21.10
10/05/17-12/01/17		18-007999		0100-4560-53120-AJ	76.00
					1115.77

[VENDOR] 00683 : TEXAS ASSOCIATION OF COUNTIES :

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

[DEPARTMENT] Total : 4500 : DISTRICT CLERK :

[DEPARTMENT] 4510 : JURY :

[VENDOR] 02750 : HEWLETT OFFICE SYSTEMS, LLC :

[DEPARTMENT] Total : 4510 : JURY :

[DEPARTMENT] 4560 : J P 1 :

[VENDOR] 5239 : MATTHEWS OFFICE SUPPLY COMPANY :

[VENDOR] 00132 : NORTH TEXAS JPCA :

[VENDOR] 00683 : TEXAS ASSOCIATION OF COUNTIES :

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

[DEPARTMENT] Total : 4550 : J P 1 :

[DEPARTMENT] 4560 : J P 2 :

[VENDOR] 5239 : MATTHEWS OFFICE SUPPLY COMPANY :

[VENDOR] 5124 : NIKKI ASHLEY :

[VENDOR] 01596 : OFFICE DEPOT :

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

[VENDOR] 00570 : WEST GROUP PAYMENT CENTER :

[DEPARTMENT] Total : 4560 : J P 2 :

[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	04.2018	118-007769	FUEL STATEMENT THROUGH 04/24/2018	0100-4750-53400-LE	227.94
[DEPARTMENT] Total : 4750 : COUNTY ATTORNEY :					1345.34
[DEPARTMENT] 4760 : DISTRICT ATTORNEY :					
[VENDOR] 03589 : BROWN :	R041318BROWN	118-007750	MILEAGE, MEALS, HOTEL 04/10/18-04/13/18	0100-4760-54100-LE	711.64
[VENDOR] 5096 : HALLIE RIDEOUT :	R041318RIDEOUT	118-007748	MILEAGE, MEALSHOTEL 04/10/18-04/1,	0100-4760-54100-LE	711.64
[VENDOR] 4915 : JACKSON, KELSEY :	R041318JACKSON	118-007749	MILEAGE, MEALS, HOTEL 04/10/18-04/13/18	0100-4760-54100-LE	701.29
[VENDOR] 4611 : MCCRAVEY :	R041918MCCRAVEY	118-007752	MEALS, HOTEL 04/15/18-04/19/18	0100-4760-54100-LE	1771.14
[VENDOR] 5161 : NOAH LASEMAN :	R041918LASEMAN	118-007751	MEALS 04/15/18-04/19/18	0100-4760-54100-LE	160.00
[VENDOR] 00840 : STAR TELEGRAM :	3001234 05/25/18	118-008105	12 WEEKS 05/25/18 NEWSPAPER	0100-4760-54000-LE	197.60
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE JAN FEB MAR 2018	118-007625	UE JAN FEB MAR 2018	0100-4760-52040-LE	282.81
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	04.2018	118-007769	FUEL STATEMENT THROUGH 04/24/2018	0100-4760-53400-LE	197.20
[VENDOR] 00553 : WOOD AND ASSOCIATES POLYGRAPH SERVICE :	4/2018	118-007951	POLYGRAPH SERVICE	0100-4760-54070-LE	900.00
[DEPARTMENT] Total : 4760 : DISTRICT ATTORNEY :					5633.32
[DEPARTMENT] 4770 : DA SUPPLEMENT :					
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE JAN FEB MAR 2018	118-007625	UE JAN FEB MAR 2018	0100-4770-52040-LE	23.72
[DEPARTMENT] Total : 4770 : DA SUPPLEMENT :					23.72
[DEPARTMENT] 4950 : AUDITOR :					
[VENDOR] 02201 : HUNEIDI BARBARA :	R04202018HUNEIDI	118-007775	MILEAGE, TOLL 04/18/18-04/20/18	0100-4950-54100-FN	108.67
[VENDOR] 01596 : OFFICE DEPOT :	124662376001	118-007586	CARTRIDGES TRI, BLK COMBO	0100-4950-53110-FN	60.22
	124662376001	118-007586	PAPER MATE INKJOY PENS	0100-4950-53110-FN	13.71
	124662376001	118-007586	PAPER	0100-4950-53110-FN	77.28
	124662376001	118-007586	PENS GEL RED	0100-4950-53110-FN	17.88
	124662376001	118-007586	GEL PENS BLUE NIPA 13-23r	0100-4950-53110-FN	17.88
	131288931001	118-008068	SCOTCH TAPE	0100-4950-53110-FN	20.11
	131288931001	118-008068	INK CARTRIDGE CE260A	0100-4950-53110-FN	115.75
	131288931001	118-008068	INK CARTRIDGE CE262A	0100-4950-53110-FN	209.80
	131288931001	118-008068	INK CARTRIDGE CE261A NIPA 13-23r	0100-4950-53110-FN	209.80
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE JAN FEB MAR 2018	118-007625	UE JAN FEB MAR 2018	0100-4950-52040-FN	132.04
[DEPARTMENT] Total : 4950 : AUDITOR :					983.14
[DEPARTMENT] 4960 : PERSONNEL :					
[VENDOR] 00681 : REAL PERFORMANCE PHYSICAL THERAPY :	882	118-007902	Blanket P O for Drug Testing March 2018 - September 2018	0100-4960-54920-GG	299.00
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE JAN FEB MAR 2018	118-007625	UE JAN FEB MAR 2018	0100-4960-52040-GG	42.65
[DEPARTMENT] Total : 4960 : PERSONNEL :					341.65
[DEPARTMENT] 4970 : TREASURER :					
[VENDOR] 03501 : BLACKWELL :	R041918BLACKWELL	118-007765	MILEAGE, MEALS, HOTEL 04/16/18-04/19/18	0100-4970-51160-FN	766.05

[VENDOR] 02750 : HEWLETT OFFICE SYSTEMS, LLC :	39331	I18-007675	18-2201	Shredder is making weird noises and think it might break down soon	0100-4970-58000-FN	75.00
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE JAN FEB MAR 2018	I18-007625			0100-4970-52040-FN	6.42
[DEPARTMENT] Total : 4970 : TREASURER :						847.47
[DEPARTMENT] 4990 : TAX COLLECTOR :						
[VENDOR] 4906 : LOFLIN :	R043018LOFLIN	I18-007913			0100-4990-54101-GG	671.96
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE JAN FEB MAR 2018	I18-007625			0100-4990-52040-GG	200.89
[DEPARTMENT] Total : 4990 : TAX COLLECTOR :						872.85
[DEPARTMENT] 5100 : NON-DEPARTMENTAL :						
[VENDOR] 00292 : ALTERNATIVE BUSINESS AUTOMATION SOLUTIONS :	33337	I18-007666	18-2307	EQUIPMENT RENTAL SERVICE AGREEMENT POSTBASE 30 SEMI - AUTOMATIC MAILING SYSTEM INTEGRATED 5 LB. SCALE MANUAL SEALER EFFECTIVE DATE - ANNUAL - 5/3/18 THRU 5/2/19	0100-5100-54000-GG	372.00
[VENDOR] 5242 : AMR :	216512	I18-007539	18-1088	AMR AMBULANCE SERVICES AGREEMENT FY 2018 RFP 2017-701	0100-5100-54760-GG	50827.50
	JOCO76033 05/01/18	I18-008008	18-2415	AMR-Employee Ambulance Service Subscriptions FY 2018	0100-5100-54760-GG	354.41
[VENDOR] 00187 0000000008 : AT AND T :	81720240002001X1117 1	I18-001704	18-0192	11/17/17-12/16/17 IT DEPT AT&T Phone Bill for Account 817 202-4000 200 1 - Voice T1's	0100-5100-54200-GG	7603.76
[VENDOR] 00187 0000000010 : AT AND T :	8310006005642X0507 18	I18-008059	18-0023	03/07/18-04/06/18Blanket PO - AT&T Phone Bill for Account 831-000-6005 642 - Internet	0100-5100-54200-GG	6358.25
[VENDOR] 00715 : CITY OF CLEBURNE :	TIF ZONE 1-3 2017	I18-007907		TIF ZONE NO. 1 2017	0100-5100-54770-GG	89351.83
	TIF ZONE 1-3 2017	I18-007907		TIF ZONE NO. 2 2017	0100-5100-54770-GG	46628.36
	TIF ZONE 1-3 2017	I18-007907		TIF ZONE NO. 3 2017	0100-5100-54770-GG	11403.23
[VENDOR] 4299.244 : FIVE STAR CORRECTIONAL SERVICES :	29841	I18-007906		45 BREAKFAST MEALS	0100-5100-54130-GG	222.75
[VENDOR] 5125 0000000002 : FP MAILING SOLUTIONS, INC :	R1103625256	I18-007665	18-2305	POSTBASE SPEED 30LPM 04/11/18 04/10/19 POSTBASE SCALE 5LB 04/11/18 04/10/19 POSTBASE #ACCOUNTS R 04/11/18 04/10/19 POSTBASE TEXT MESSAGES 8 04/11/18 04/10/19 POSTBASE ADVERTS 12 04/11/18 04/10/19 POSTBASE SHORTCUTS 3 04/11/18 04/10/19 REMOTEONE SOFTWARE ACTIVATION 014/11/18 04/10/19 UNLIMITED RESETS 04/11/18 04/10/19 POSTBASE RATEGUARD 5-15 LB 04/11/18 04/10/19 POSTBASE METER COMMERCIAL 04/11/18 04/10/19 61811737	0100-5100-54000-GG	504.00
[VENDOR] 00611 : MARSHALL YOUNG INSURANCE :	201748	I18-007873	18-0569	PUBLIC OFFICIAL BONDS	0100-5100-53130-GG	50.00
[VENDOR] 01596 : OFFICE DEPOT :	128291976001	I18-007797	18-2253	Nestle Bottled Water Item #620007 NIPA 13-23r	0100-5100-54130-GG	15.98
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE JAN FEB MAR 2018	I18-007625			0100-5100-52040-GG	7.93

[VENDOR] 00683 0000000010 : TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL : [DEPARTMENT] Total : 5100 : NON-DEPARTMENTAL :	WC APR MAY JUN 2018	0100-5100-52030-GG	38975.87 252675.87
[DEPARTMENT] 5400 : ELECTION :			
[VENDOR] 4312 : CANON BUSINESS SOLUTIONS INC :	18-007843	0100-5400-58000-EL	140.56
	402567929	Maintenance Canon	89.76
	4025677807	Copies-Canon	
[VENDOR] 01596 0000000002 : OFFICE DEPOT :	18-007833	0100-5400-53110-EL	11.76
	127876142001	Yellow legal paper	250.44
	127876142001	Toner	111.36
	127876142001	Legal Paper	3.38
	127876142001	Key Tags	2.40
	127876142001	Rubber bands	70.16
	127876142001	Large Address Labels	9.08
	127876142001	Page Markers	14.52
	127876142001	post it notes	77.28
	127876142001	Letter Copy Paper	55.78
	127876304002	USB Flash drives	
[VENDOR] 00372 : READY REFRESH :	18-007579	0100-5400-54000-EL	32.89
	0123861544 040618	17-18-Water usage	
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES : [DEPARTMENT] Total : 5400 : ELECTION :	UE JAN FEB MAR 2018	0100-5400-52040-EL	44.02 913.39
[DEPARTMENT] 5500 : CONSTABLE 1 :			
[VENDOR] 00743 0000000003 : AT&T MOBILITY :	18-007502	0100-5500-54200-LE	152.56
	990230594x041418	blanket PO for monthly wireless mobile devices	
[VENDOR] 00405 : B AND B MUFFLER INC :	18-008101	0100-5500-54500-LE	50.00
	21613	Blanket PO for tire maintenance Constable Nov.3,2017 - Sept.30, 2018	
[VENDOR] 00409 : BENNETT PRINTING AND OFFICE SUPPLY :	18-008098	0100-5500-53110-LE	39.99
	8038200	estimate for 250 business cards for Robert Sigler	
[VENDOR] 00065 : HAUK GARAGE :	18-0116	0100-5500-54500-LE	37.59
	18124.	blanket PO for vehicle maintenance	
	18124.	blanket PO for vehicle maintenance	450.00
[VENDOR] 00891 : JPMORGAN CHASE BANK, NA :	18-1896	0100-5500-53330-LE	25.50
	so000234015	LA Police Gear Atlas Tactical Pants Green/38x36	25.50
	so000234015	LA Police Gear Tactical Pants Sierra/38x36	19.90
	so000234015	Propper Hood Fitted Hats Black/Large-Xlarge	4.99
	so000234015	SHIPPING	
[VENDOR] 00964 : KMP GRAPHICS :	18-1732	0100-5500-53110-LE	12.50
	311231	estimate for ID for new reserve	
[VENDOR] 00444 : LAW ENFORCEMENT SYSTEMS INC :	18-2164	0100-5500-53110-LE	118.00
	202330	250 traffic tickets	12.00
	202330	shipping	
[VENDOR] 01596 : OFFICE DEPOT :	18-2292	0100-5500-53110-LE	16.08
	130046733001	box of 10 press board folders blue 544387	16.08
	130046733001	box of press board folders red 544297	19.99
	130046733001	1 paper mate ink joy 571566	
[VENDOR] 01968 : SOUTHERN TIRE MART :	18-2133	0100-5500-54450-LE	825.00
	54316907	BLANKET FOR TIRES	
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE JAN FEB MAR 2018	0100-5500-52040-LE	32.09

[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	04.2018	I18-007769	FUEL STATEMENT THROUGH 04/24/2018	0100-5500-53400-LE	1060.66
[DEPARTMENT] Total : 5500 : CONSTABLE 1 :					2918.43
[DEPARTMENT] 5510 : CONSTABLE 2 :					
[VENDOR] 5265 : DEFENDER OUTDOORS SHOOTING CENTER :	18-2286	I18-007794	Zero in Rifle	0100-5510-53440-LE	150.00
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE JAN FEB MAR 2018	I18-007625	UE JAN FEB MAR 2018	0100-5510-52040-LE	28.96
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	04.2018	I18-007769	FUEL STATEMENT THROUGH 04/24/2018	0100-5510-53400-LE	465.47
[DEPARTMENT] Total : 5510 : CONSTABLE 2 :					644.43
[DEPARTMENT] 5520 : CONSTABLE 3 :					
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE JAN FEB MAR 2018	I18-007625	UE JAN FEB MAR 2018	0100-5520-52040-LE	27.23
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	04.2018	I18-007769	FUEL STATEMENT THROUGH 04/24/2018	0100-5520-53400-LE	580.07
[DEPARTMENT] Total : 5520 : CONSTABLE 3 :					607.30
[DEPARTMENT] 5530 : CONSTABLE 4 :					
[VENDOR] 00743 0000000003 : AT&T MOBILITY :	28723517511x041418	I18-007617	blanket for phone bills	0100-5530-54200-LE	114.17
[VENDOR] 00409 : BENNETT PRINTING AND OFFICE SUPPLY :	28723517511x031418	I18-007855	blanket for phone bills	0100-5530-54200-LE	113.97
[VENDOR] 00006 : GALL S INC :	803668-0	I18-007869	1000 GREEN DOOR HANGERS	0100-5530-53110-LE	155.00
[VENDOR] 00006 : GALL S INC :	009699717	I18-007868	RW135 BLK LGL PATROL RAIN SUIT PANTS	0100-5530-53330-LE	90.00
[VENDOR] 00006 : GALL S INC :	009699717	I18-007868	FT901 BLK 11M UA TAC ZIP 2.0 BOOT	0100-5530-53330-LE	144.00
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE JAN FEB MAR 2018	I18-007625	UE JAN FEB MAR 2018	0100-5530-52040-LE	27.77
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	04.2018	I18-007769	FUEL STATEMENT THROUGH 04/24/2018	0100-5530-53400-LE	1077.70
[VENDOR] 00542 : WRIGHT TIRE COMPANY INC :	6653	I18-007668	Brake job for 2014 Chevy Tahoe.	0100-5530-54500-LE	837.56
[VENDOR] 00542 : WRIGHT TIRE COMPANY INC :	6691	I18-007846	REPLACE LEFT AND RIGHT WHEEL BEARINGS	0100-5530-54500-LE	586.56
[DEPARTMENT] Total : 5530 : CONSTABLE 4 :					3146.73
[DEPARTMENT] 5550 : ASAP - JOSHUA ISD :					
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE JAN FEB MAR 2018	I18-007625	UE JAN FEB MAR 2018	0100-5550-52040-LE	7.29
[VENDOR] 00683 0000000010 : TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL :	WC APR MAY JUN 2018	I18-007624	WC APR MAY JUN 2018	0100-5550-52030-LE	227.59
[DEPARTMENT] Total : 5550 : ASAP - JOSHUA ISD :					234.88
[DEPARTMENT] 5560 : ASAP - CLEBURNE ISD :					
[VENDOR] 00743 0000000003 : AT&T MOBILITY :	990230594x041418.	I18-007503	blanket PO for monthly wireless mobile devices	0100-5560-54200-LE	75.98
[VENDOR] 00065 : HAUK GARAGE :	18124	I18-008096	blanket PO for vehicle maintenance	0100-5560-54500-LE	13.60
[VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC :	18124	I18-008096	blanket PO for vehicle maintenance	0100-5560-54500-LE	345.00
[VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC :	0709-200809	I18-008100	blanket PO for vehicle maintenance supplies	0100-5560-54500-LE	8.31
[VENDOR] 01968 : SOUTHERN TIRE MART :	54316907	I18-008110	BLANKET FOR TIRES	0100-5560-54450-LE	83.40

[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE JAN FEB MAR 2018	18-007625	0100-5560-52040-LE	20.04
[VENDOR] 00683 0000000010 : TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL :	WC APR MAY JUN 2018	18-007624	0100-5560-52030-LE	440.22
[DEPARTMENT] Total : 5560 : ASAP - CLEBURNE ISD :				986.55
[DEPARTMENT] 5600 : SHERIFF ADM/PATROL :				
[VENDOR] 5207 : ALL AMERICAN FIRE PROTECTION, INC :				
[VENDOR] 00743 0000000003 : AT&T MOBILITY :	03/13/18-04/12/18	18-007623	0100-5600-54200-LE	77.96
	Blanket PO for Cell Phone MIFI Air Card Usage October 2017-September 2018			
	Feb Adding Funds to PO	18-007623	0100-5600-54200-LE	2823.28
[VENDOR] 01610 : AXON ENTERPRISE, INC :	SI-1533137	18-007845	0100-5600-53300-LE	480.00
[VENDOR] 00764 : CHIEF SUPPLY :	439940	18-2268		239.60
	439940	18-2268		15.00
[VENDOR] 00796 : FAMILY MEDICINE ASSOCIATES PA :	23652C11970	18-007767	0100-5600-54000-LE	127.00
[VENDOR] 5249 : FIRE PREVENTION ASSOCIATION OF NORTH TEXAS :	0000008	18-1218		447.00
[VENDOR] 4420 : GOODLOE :	061418GOODLOE	18-006613	0100-5600-54110-LE	409.80
[VENDOR] 02891 : GOT YOU COVERED :	220000017638	18-007854	0100-5600-53300-LE	106.32
[VENDOR] 00004 : GRAINGER :	9760659657	18-2242	0100-5600-53110-LE	51.70
[VENDOR] 00065 : HAUK GARAGE :	18040	18-0477	0100-5600-54500-LE	25.50
	18043	18-0477	0100-5600-54500-LE	754.37
	18048	18-0477	0100-5600-54500-LE	258.19
	18108	18-0477	0100-5600-54500-LE	391.00
	18097	18-0477	0100-5600-54500-LE	128.82
	18049	18-0477	0100-5600-54500-LE	384.44
	18118	18-0477	0100-5600-54500-LE	273.38
[VENDOR] 4933 : JOSHUA LUBE & TUNE :	23774	18-0172	0100-5600-54500-LE	25.50
	23882	18-0172	0100-5600-54500-LE	37.95
	24152	18-0172	0100-5600-54500-LE	37.95
[VENDOR] 00891 : JPMORGAN CHASE BANK, NA :	Pettigrew Whata 4231	18-0566	0100-5600-54250-LE	9.40
			Blanket PO for deputy meals and transport from Oct. 1, 2017 thru Sept. 28, 2018	

[VENDOR] 5233 : LEONEL MUNOZ AVELAR :	754556	18-007542	18-2270	Blanket PO for pickup/delivery of estrays as needed November 2017 - September 2018	0100-5600-53460-LE	1000.00
[VENDOR] 4386 : LINK :	051518LINK	18-008075		MEALS 05/14/18-05/15/18 GRAND PRAIRIE	0100-5600-54110-LE	74.00
[VENDOR] 00887 : LONESTAR RANCH AND OUTDOORS :	C1157029	18-007621	18-0096	Blanket PO for Estray Supplies such as feed, medicine, fencing and corral as needed October 2017-September 2018	0100-5600-53460-LE	35.88
	C1157267	18-007622	18-0096	Blanket PO for Estray Supplies such as feed, medicine, fencing and corral as needed October 2017-September 2018	0100-5600-53460-LE	26.98
[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :	23684 04/29/18	18-007851	18-0171	Blanket PO for Misc Supplies such as paint, boards, tools, etc October 2017-September 2018	0100-5600-53300-LE	6.51
[VENDOR] 5239 : MATTHEWS OFFICE SUPPLY COMPANY :	576987-0	18-007850	18-2318	Self Inking Notary Stamp: Black Ink with Notary Seal to the left ANNA GOODLOE Notary Public STATE OF TEXAS My Comm Exp 04/30/2022	0100-5600-53110-LE	26.00
[VENDOR] 4931 : MIHALCHIK, DEEDEE :	051518MIHALCHIK	18-008076		MEALS 05/14/18-05/15/18 GRAND PRAIRIE	0100-5600-54110-LE	74.00
[VENDOR] 01596 0000000002 : OFFICE DEPOT :	125243031001	18-007574	18-2186	Swiffer WetJet Pad Refills, Pack of 24 Energizer Industrial Alkaline AA Batteries, Box of 24	0100-5600-53110-LE	17.06
	125243031001	18-007574	18-2186	Item# 696526	0100-5600-53110-LE	16.48
	125243031001	18-007574	18-2186	Dome Notary Public Record Book Item# 232710	0100-5600-53110-LE	5.78
	125243031001	18-007574	18-2186	Logitech Wireless Headset H800 Item# 844033 OIC Binder Clips, Small, 3/4", Black, Box of 12	0100-5600-53110-LE	146.38
	125243031001	18-007574	18-2186	Item# 808857	0100-5600-53110-LE	6.40
	125243031001	18-007574	18-2186	Scotch Transparent Tap, 0.75"X 27.78 Yd, Clea, Pack of 12 Rolls, Item#305324	0100-5600-53110-LE	13.92
	125243031001	18-007574	18-2186	Energizer Industrial Alkaline AAA Bateriaes, Box of 24 Item# 445511	0100-5600-53110-LE	16.48
	12524491300	18-007575	18-2186	Swiffer Sweeper Dry + Wet Starter Kit, 46" x 10" x 8", Silver/Green Item# 278998	0100-5600-53110-LE	12.99
	128084442001	18-007774	18-2244	Verbatim PinStripe USB Flash Drive, 16GB, Black Item# 460739	0100-5600-53110-LE	335.50
	128084442001	18-007774	18-2244	Quality Park CD/DVD Envelopes, 4 7/8" X 5", White, Box of 100 Item# 538923	0100-5600-53110-LE	7.15
	128084442001	18-007774	18-2244	Office Depot Brand CD/DVD Envelope, 5" x 5", 24 lb., Pack of 50 Item# 56091	0100-5600-53110-LE	3.12
	128083805001	18-007776	18-2244	Verbatim Store'n' Go PinStripe USB Drive, 8Gb, Black Item# 274574	0100-5600-53110-LE	54.90

[VENDOR] 04176 : OGS TECHNOLOGIES INC :	0000216534	18-1607	18-1607	0100-5600-53110-LE	Badge: N-134, Detective see product info for specs	420.00
	0000216534	18-1607	18-1607	0100-5600-53110-LE	Shipping (estimated price)	19.97
[VENDOR] 00021 : PACK N MAIL :	26638	18-0510	18-0510	0100-5600-53100-LE	Blanket PO for Misc Mail/Shipping such as samples to lab, returns, etc October 2017-September 2018	23.66
[VENDOR] 4338 : PROFORCE LAW ENFORCEMENT :	340900	18-1718	18-1718	0100-5600-53300-LE	Non-Stock #87831 Uncle Mikes DELUXWE Inner Belt Large	116.19
	340900	18-1718	18-1718	0100-5600-53300-LE	Non-Stock #87841 Uncle Mikes DELUXWE Inner Belt Xtra Large	116.19
	340900	18-1718	18-1718	0100-5600-53300-LE	Non-Stock #89077 Uncle Mikes Double Mag Case	194.40
	340900	18-1718	18-1718	0100-5600-53300-LE	MOO Sentinel Duty Gear Kit LRG 89088	186.20
	342374	18-1718	18-1718	0100-5600-53300-LE	Non-Stock #87821 Uncle Mikes DELUXWE Inner Belt Medium	25.82
[VENDOR] 01134 : PUBLIC AGENCY TRAINING COUNCIL :	229047	18-2340	18-2340	0100-5600-54110-LE	Seminar Fee for Kevin Link to attend Child Death Investigation: Child Death Scene to Court 5-14/15, 2018 in Grand Prairie	295.00
	229047	18-2340	18-2340	0100-5600-54110-LE	Seminar Fee for Deloris Mihalchik to attend Child Death Investigation: Child Death Scene to Court 5-14/15, 2018 in Grand Prairie	295.00
	228375	18-2340	18-2340	0100-5600-54110-LE	Seminar Fee for Leona Yocham to attend Child Death Investigation: Child Death Scene to Court 5-14/15, 2018 in Grand Prairie	295.00
[VENDOR] 00306 : ROGER'S LUBE SERVICE :	32955	18-0104	18-0104	0100-5600-54500-LE	Blanket PO for Vehicle Maintenance such as oil changes, inspections, etc. on All JCSO Vehicles October 2017-September 2018	30.00
	33005	18-0104	18-0104	0100-5600-54500-LE	Blanket PO for Vehicle Maintenance such as oil changes, inspections, etc. on All JCSO Vehicles October 2017-September 2018	20.00
	33129	18-0104	18-0104	0100-5600-54500-LE	Additional Amount for JCSO Vehicle Maintenance-October 2017- September2018	20.00
	33118	18-0104	18-0104	0100-5600-54500-LE	Blanket PO for Vehicle Maintenance such as oil changes, inspections, etc. on All JCSO Vehicles October 2017-September 2018	33.00
	33118	18-0104	18-0104	0100-5600-54500-LE	Additional Amount for JCSO Vehicle Maintenance-October 2017- September2018	17.00
	33064	18-0104	18-0104	0100-5600-54500-LE	Blanket PO for Vehicle Maintenance such as oil changes, inspections, etc. on All JCSO Vehicles October 2017-September 2018	30.00
	33061	18-0104	18-0104	0100-5600-54500-LE	Blanket PO for Vehicle Maintenance such as oil changes, inspections, etc. on All JCSO Vehicles October 2017-September 2018	30.00
	33038	18-0104	18-0104	0100-5600-54500-LE	Blanket PO for Vehicle Maintenance such as oil changes, inspections, etc. on All JCSO Vehicles October 2017-September 2018	30.00
	33013	18-0104	18-0104	0100-5600-54500-LE	Blanket PO for Vehicle Maintenance such as oil changes, inspections, etc. on All JCSO Vehicles October 2017-September 2018	30.00
[VENDOR] 03357 : S AND D PRINTING :	4017	18-2167	18-2167	0100-5600-53110-LE	Bus Cards for Leona Yocham sample w/changes attached	43.00
	4032	18-2299	18-2299	0100-5600-53110-LE	Bus Cards for A. Hooper sample w/changes attached	43.00
[VENDOR] 03616 : SPECIAL OPERATIONS SYSTEMS LLC :	18-0858a	18-0858	18-0858	0100-5600-51162-LE	Holster Gear see quote for breakdown	2460.00

Account Number	Invoice Date	Invoice Description	Quantity	Unit Price	Total Price	Item Code	Item Description	Quantity	Unit Price	Total Price
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :	18-0858a	18-007573	18-0858	5100.00	5100.00	0100-5600-51162-LE	Helmet Gear	see quote for breakdown		
[VENDOR] 4582 : TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC :	UE JAN FEB MAR 2018	18-007625	1156.37	1156.37	0100-5600-52040-LE	UE JAN FEB MAR 2018	Blanket PO for Online Search Usage Contract Charge @ \$110.00 monthly			
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	ACCOUNT 3071 04/18	18-008108	18-0169	110.00	110.00	0100-5600-54000-LE	Online Search Overusage			
[VENDOR] 02695 : YOCHAM :	ACCOUNT 3071 04/18	18-008108	18-0169	54.75	54.75	0100-5600-54000-LE	Blanket PO: Online Search			
[DEPARTMENT] Total : 5600 : SHERIFF ADM/PATROL :	ACCOUNT 3071 04/18	18-008108	18-0169	11.51	11.51	0100-5600-54000-LE	Additional Overusage			
[DEPARTMENT] 5610 : SHERIFF - JAIL :	04.2018	18-007769	19367.66	19367.66	0100-5600-53400-LE	FUEL STATEMENT THROUGH 04/24/2018				
[VENDOR] 00688 : CLEBURNE LAWN AND GARDEN :	051518YOCHAM	18-008074	74.00	43833.84	0100-5600-54110-LE	MEALS 05/14/18-05/15/18 GRAND PRAIRIE				
[VENDOR] 01691 : ENVIROMATIC SYSTEMS OF FT WORTH INC :	21407	18-007808	18-0101	76.50	76.50	0100-5610-53300-LE	BLANKET FOR SMALL TOOLS AND SUPPLIES			
[VENDOR] 02750 : HEWLETT OFFICE SYSTEMS, LLC :	3719492	18-007879	18-0101	219.00	219.00	0100-5610-53300-LE	BLANKET FOR SMALL TOOLS AND SUPPLIES			
[VENDOR] 00467 0000000001 : LIMESTONE COUNTY :	14709	18-007874	18-2229	7974.00	7974.00	0100-5610-53520-LE	Replace Jail Compressor Unit C3A Buy Board 458-14			
[VENDOR] 00887 : LONESTAR RANCH AND OUTDOORS :	39438	18-007807	18-2295	51.99	51.99	0100-5610-53110-LE	HP 80A INK CARTRIDGE PER PHONE QUOTE			
[VENDOR] 03543 : MARKS PLUMBING AND COMMERCIAL SUPPLY :	03/18 HOUSING	18-008027	18-1475	1702.00	1702.00	0100-5610-54790-LE	03/18 HOUSING			
[VENDOR] 01600 0000000003 : MCLENNAN COUNTY JUDGE :	C1158176	18-007875	18-0106	97.23	97.23	0100-5610-53300-LE	ADD ADDITIONAL LINE BLANKET SMALL TOOLS AND SUPPLIES			
[VENDOR] 01596 0000000002 : OFFICE DEPOT :	C1157759	18-007877	18-0106	59.95	59.95	0100-5610-53300-LE	ADD ADDITIONAL LINE BLANKET SMALL TOOLS AND SUPPLIES			
[VENDOR] 01596 0000000002 : OFFICE DEPOT :	INV001705467	18-008031	18-2322	296.32	296.32	0100-5610-53520-LE	UNIVERSAL TOILET BOWL SUPPORT ITEM 08692 Buy Board quote 501-15 Quote # 101256239			
[VENDOR] 01596 0000000002 : OFFICE DEPOT :	INV001705467	18-008031	18-2322	11.95	11.95	0100-5610-54000-LE	SHIPPING			
[VENDOR] 01596 0000000002 : OFFICE DEPOT :	JC0040318	18-008029	18-2407	49192.00	49192.00	0100-5610-54790-LE	03/18 DETENTION FEES			
[VENDOR] 01596 0000000002 : OFFICE DEPOT :	JHMED040318	18-008030	18-2407	69.65	69.65	0100-5610-54790-LE	03/18 TRANSPORT MEDICAL			
[VENDOR] 01596 0000000002 : OFFICE DEPOT :	123828806001	18-007811	18-2161	1.21	1.21	0100-5610-53110-LE	Office Depot® Brand Magnetic Eraser (0959092)			
[VENDOR] 01596 0000000002 : OFFICE DEPOT :	123828806001	18-007811	18-2161	4.42	4.42	0100-5610-53110-LE	Office Depot® Brand Low-Odor Dry-Erase Markers, Chisel Point, 100% Recycled, Assorted Colors, Pack Of 12 (0397739)			
[VENDOR] 01596 0000000002 : OFFICE DEPOT :	123828806001	18-007811	18-2161	8.54	8.54	0100-5610-53110-LE	Energizer® Max® Alkaline AAA Batteries, Pack Of 16 (0210142)			
[VENDOR] 01596 0000000002 : OFFICE DEPOT :	123828806001	18-007811	18-2161	8.91	8.91	0100-5610-53110-LE	Office Depot® Brand Clasp Envelopes, 10" x 13", Brown, Box Of 100 (0330888)			
[VENDOR] 01596 0000000002 : OFFICE DEPOT :	123828806001	18-007811	18-2161	3.49	3.49	0100-5610-53110-LE	Softalk Phone Coil Cord, 25', Black (0711617)			
[VENDOR] 01596 0000000002 : OFFICE DEPOT :	123828806001	18-007811	18-2161	404.20	404.20	0100-5610-53110-LE	Smead® End-Tab Classification Folders, 2 Dividers, 2 Partitions, Straight Cut, Letter Size, 100% Recycled, Gray/Green, Box Of 10 (0417798)			
[VENDOR] 01596 0000000002 : OFFICE DEPOT :	122616215001	18-007815	18-2123	85.99	85.99	0100-5610-53110-LE	Bell+Howell Splash WP7 12 Megapixel Compact Camera - Black (0608219)			
[VENDOR] 01596 0000000002 : OFFICE DEPOT :	122616215001	18-007815	18-2123	12.78	12.78	0100-5610-53110-LE	Energizer® Max® Alkaline AA Batteries, Pack Of 24 (0626049)			
[VENDOR] 01596 0000000002 : OFFICE DEPOT :	122616215001	18-007815	18-2123	1.50	1.50	0100-5610-53110-LE	Office Depot® Brand Pre-Ink Refill Ink, Red, Pack Of 2 (0603237)			
[VENDOR] 01596 0000000002 : OFFICE DEPOT :	122616215001	18-007815	18-2123	27.71	27.71	0100-5610-53110-LE	Command? Picture Hanging Strips, White, Pack Of 50 (0484148)			

Command? Damage-Free Picture Hanging Strips, Large, White, Pack Of 4 (0431547)	18-2123	18-2123	0100-5610-53110-LE	8.32
KIT, AROMATICS, MEADOWBRZ (TMS1047355)	18-2123	18-2123	0100-5610-53110-LE	33.29
MasterVision® Maya Platinum Pure Magnetic Dry-Erase White Board, Porcelain, 48" x 36", Aluminum Frame (0208778)	18-2123	18-2123	0100-5610-53110-LE	186.99
BLANKET FOR DRINKING WATER AT JAIL ADMIN AND DISPATCH ESTIMATE OF 98.00 A MONTH FOR 12 MONTHS	18-0108	18-0108	0100-5610-54000-LE	5.29
BLANKET FOR ONSITE SHREDDING ESTIMATE OF 70.00 A MONTH FOR 12 MONTHS	18-0107	18-0107	0100-5610-54000-LE	70.00
UE JAN FEB MAR 2018	118-007625	118-007625	0100-5610-52040-LE	168.42
UE JAN FEB MAR 2018	118-007625	118-007625	0100-5650-52040-AJ	60781.65
UE JAN FEB MAR 2018	118-007625	118-007625	0100-5850-52040-LE	8.36
UE JAN FEB MAR 2018	118-007625	118-007625	0100-5850-52040-LE	8.36
UE JAN FEB MAR 2018	118-007625	118-007625	0100-5930-52040-AJ	9.08
UE JAN FEB MAR 2018	118-007625	118-007625	0100-5930-52040-AJ	9.08
03/07/18-04/06/18 Phone Service - Blanket PO - October 1, 2017 thru September 30, 2018	18-0443	18-0443	0100-5931-53980-AJ	6.11
Johnson County Vital Records - Birth Certificate for a juvenile	18-1964	18-1964	0100-5931-53980-AJ	6.11
MEALS, HOTEL 06/10/18-06/13/18 DALLAS	18-0439	18-0439	0100-5931-54980-AJ	85.13
Water Delivery Service - Blanket PO - October 1, 2017 thru September 30, 2018	18-0439	18-0439	0100-5931-53980-AJ	24.15
UE JAN FEB MAR 2018	118-007625	118-007625	0100-5931-52040-AJ	521.55
FUEL STATEMENT THROUGH 04/24/2018	18-0449	18-0449	0100-5931-54980-AJ	44.89
Counseling Service - Blanket PO - October 1, 2017 thru September 30, 2018	18-0453	18-0453	0100-5934-54325-AJ	10.30
Substance Abuse Counseling Services - Blanket PO - October 1, 2017 thru September 30, 2018	18-0449	18-0449	0100-5934-54325-AJ	288.99
Substance Abuse Counseling Services - Blanket PO April thru September 2018	18-0449	18-0449	0100-5934-54325-AJ	975.01
UE JAN FEB MAR 2018	118-007625	118-007625	0100-5934-52040-AJ	600.00
UE JAN FEB MAR 2018	118-007625	118-007625	0100-5934-54325-AJ	1627.00
UE JAN FEB MAR 2018	118-007625	118-007625	0100-5934-54325-AJ	840.50
UE JAN FEB MAR 2018	118-007625	118-007625	0100-5934-52040-AJ	22.97

[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :	13957	18-008089	18-2366	BLANKET PO APR-SEP 2018, MOWER PARTS	0100-6600-53440-CR	50.97
[VENDOR] 01596 : OFFICE DEPOT :	02943 04/24/18	18-007719	18-0022	BLANKET PO OCT 2017-SEP 2018, SMALL TOOLS, SUPPLIES	0100-6600-53300-CR	55.95
	02572 04/27/18	18-007867	18-0022	BLANKET PO OCT 2017-SEP 2018, SMALL TOOLS, SUPPLIES	0100-6600-53300-CR	58.11
	129303675001	18-008090	18-2264	#768880 38X60 60 GAL NON PUNCTURE LINER 200/CS		
	129307378001	18-008091	18-2264	(TCPN CONTRACT R5120)		131.98
	129307378001	18-008091	18-2264	#251600 COTTONELLE TISSUE 60/CS	0100-6600-53350-CR	120.18
	129307378001	18-008091	18-2264	#434207 HP950XL/951 BLK/COLOR INK	0100-6600-53110-CR	63.27
	129307378001	18-008091	18-2264	#781692 HP950XL BLK INK	0100-6600-53110-CR	25.25
	129307378001	18-008091	18-2264	#791798 30X36 LINER 250/BX	0100-6600-53350-CR	31.53
[VENDOR] 02872:0000000001 : ROWLETT RODNEY :	A194790	18-007591	18-0141	BLANKET PO OCT 2017-SEP 2018 SEALANT, BRUSHES	0100-6600-53300-CR	12.98
[VENDOR] 00425 : SHEFFIELD WIRE PRODUCTS INC :	1292974	18-008083	18-2414	BLANKET PO MAY-SEP 2018, POSTS-SIGN	0100-6600-53360-CR	184.80
[VENDOR] 00683:0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE JAN FEB MAR 2018	18-007625		UE JAN FEB MAR 2018	0100-6600-52040-CR	31.47
[DEPARTMENT] Total : 6600 : HAM CREEK PARK :						1540.11
[DEPARTMENT] 6650 : CO EXTENSION :	R050218HALE	18-008073		MEALS, HOTEL 04/30/18-05/02/18 GONZALES	0100-6650-54100-CN	300.96
[VENDOR] 5068 : HALE :	125339869001	18-007826	18-2185	paper	0100-6650-53110-CN	9.92
	125339869001	18-007826	18-2185	paper	0100-6650-53110-CN	9.92
	125339869001	18-007826	18-2185	paper	0100-6650-53110-CN	9.46
	125339869001	18-007826	18-2185	paper	0100-6650-53110-CN	9.92
	125339869001	18-007827	18-2185	toner cartridge	0100-6650-53110-CN	118.99
[VENDOR] 00683:0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE JAN FEB MAR 2018	18-007625		UE JAN FEB MAR 2018	0100-6650-52040-CN	28.92
[DEPARTMENT] Total : 6650 : CO EXTENSION :						488.09
[FUND] Total : 0100 : GENERAL FUND :						667795.57
[FUND] 0140 : LAW LIBRARY :						
[DEPARTMENT] 4400 : LAW LIBRARY :						
[VENDOR] 00462:0000000001 : LEXIS NEXIS :	3091448427	18-008109	18-0809	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 :	100507703	18-002028	18-0467	auto renewal of books 2018	0140-4400-53120-GG	176.00
	100509736	18-002031	18-0467	auto renewal of books 2018	0140-4400-53120-GG	34.00
[VENDOR] 01801 : STATE BAR OF TEXAS :	330346	18-007663	18-0470	Auto Book renewals for 2018 budget	0140-4400-53120-GG	98.00
[VENDOR] 00683:0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE JAN FEB MAR 2018	18-007625		UE JAN FEB MAR 2018	0140-4400-52040-GG	7.95
[VENDOR] 00683:0000000010 : TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL :	WC APR MAY JUN 2018	18-007624		WC APR MAY JUN 2018	0140-4400-52030-GG	30.15
[VENDOR] 00570 : WEST GROUP PAYMENT CENTER :	838040446	18-007662	18-1003	contract payments for account # 932 Library plan charges / book renewal contract	0140-4400-53120-GG	2601.02
[DEPARTMENT] Total : 4400 : LAW LIBRARY :						4120.12
[FUND] Total : 0140 : LAW LIBRARY :						4120.12
[FUND] 0150 : ROAD & BRIDGE PCT#1 :						
[DEPARTMENT] 6120 : ROAD & BRIDGE PCT 1 :						

[VENDOR] 00886 : 4M PARTS WAREHOUSE :	010S1869	I18-007801	18-0051	BLANKET PO OCT 2017-SEP 2018,BELTS, CLAMPS, FILTERS	0150-6120-54500-HS	21.51
	010S7111	I18-008012	18-0051	BLANKET PO OCT 2017-SEP 2018,BELTS, CLAMPS, FILTERS	0150-6120-54500-HS	3.99
[VENDOR] 4989 : APOS WESTERN WEAR :	APOs Invoice 26	I18-007712	18-1862	JEANS, SHIRTS	0150-6120-53330-HS	2464.88
[VENDOR] 01628 : CLEBURNE WELDING AND INDUSTRIAL SUPPLY :	1753844	I18-007590	18-0144	BLANKET PO OCT 2017-SEP 2018 WELDING PARTS, GLOVES	0150-6120-53300-HS	50.56
	1753844	I18-007590	18-0144	BLANKET PO OCT 2017-SEP 2018 WELDING PARTS, GLOVES	0150-6120-53300-HS	23.44
	1754683	I18-007599	18-0144	BLANKET PO OCT 2017-SEP 2018 WELDING PARTS, GLOVES	0150-6120-53300-HS	36.00
[VENDOR] 5276 : CUSTOM TRUCK ONE SOURCE, L.P. :	2417927	I18-007887	18-2230	BLANKET PO APR-SEP 2018 BRUSH CHIPPERS-PARTS	0150-6120-54500-HS	1174.67
[VENDOR] 04021 : DUGGER ELECTRIC :	16246	I18-007720	18-2193	INSTALL 120V/20A CIRCUIT & FLEX FOR SEPTIC - BLDG1 - 3400 FM1434, QTE #3292	0150-6120-56650-HS	475.00
[VENDOR] 01691 : ENVIROMATIC SYSTEMS OF FT WORTH INC :	14760	I18-007883	18-2375	DRIP LEGS-SHOP HEATERS	0150-6120-53520-HS	192.38
[VENDOR] 00793 : FASTENAL COMPANY :	TXCLE153463 CREDIT	I18-006750		11611107 RETURNED	0150-6120-56550-HS	-137.81
	TXCLE154899	I18-007615	18-2212	BLANKET PO APR-SEP 2018, ANCHORS, GUARDRAIL BOLTS	0150-6120-53340-HS	89.54
[VENDOR] 00841 : FORT WORTH GEAR & AXLE INC :	256366	I18-007520	18-2210	MACK DIFF ASSY-GEARS, BEARINGS, ETC, YOKE, PARTS #95 MACK TRUCK; QTE 6789	0150-6120-54500-HS	5086.60
[VENDOR] 4442 : JACKKEY LACKEY SEPTIC AND PORTA POTTIES INC :	042018	I18-007672	18-0961	2 PORTAPOTTIES -3400 FM1434	0150-6120-56650-HS	180.00
[VENDOR] 5119 : LAWSON PRODUCTS, INC. :	9305762059	I18-007889	18-2262	ANTISEPTIC WIPES, EYE WASH, ANTIBIOTIC, EAR PLUGS, QTE 20563800, NIPA CONTRACT #R142103	0150-6120-53290-HS	59.76
	9305762059	I18-007889	18-2262	NUTSWASHERS	0150-6120-53300-HS	19.45
[VENDOR] 00887 : LONESTAR RANCH AND OUTDOORS :	C1155676	I18-007865	18-0050	HINGES, STRUT, CAB GLASS DOOR SEAL #92	0150-6120-53300-HS	546.68
[VENDOR] 00615 0000000002 : MCCOY'S BUILDING SUPPLY CENTER 52 :	5260982	I18-007538	18-0160	BLANKET PO OCT 2017-SEP 2018 SIGN HARDWARE	0150-6120-53360-HS	87.36
[VENDOR] 03989 : MID CITIES PEST CONTROL INC CORP :	365873	I18-007504	18-0247	BLANKET PO OCT 2017-SEP 2018 PEST CONTROL	0150-6120-53520-HS	25.00
[VENDOR] 00009 : NAPA AUTO PARTS #339 :	320701	I18-007589	18-0057	BLANKET PO OCT 2017-SEP 2018 FILTERS, BATTERIES	0150-6120-54500-HS	362.43
	320900	I18-007721	18-0057	BLANKET PO OCT 2017-SEP 2018 FILTERS, BATTERIES	0150-6120-54500-HS	16.99
	320949	I18-007722	18-0057	BLANKET PO OCT 2017-SEP 2018 FILTERS, BATTERIES	0150-6120-54500-HS	89.98
[VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC :	0709-198272	I18-007791	18-0049	BLANKET PO OCT 2017-SEP 2018,FILTERS, BATTERIES	0150-6120-54500-HS	34.99
	0709-198527	I18-007800	18-0049	BLANKET PO OCT 2017-SEP 2018,FILTERS, BATTERIES	0150-6120-54500-HS	9.82
	0709-198581	I18-007911		DA SANDER CREDIT	0150-6120-54500-HS	-34.99
	0709-200849	I18-008088	18-0049	BLANKET PO OCT 2017-SEP 2018,FILTERS, BATTERIES	0150-6120-54500-HS	9.06
[VENDOR] 01596 : OFFICE DEPOT :	129303675001	I18-008090	18-2264	#444831 BADGE RACK		31.99
	129307378001	I18-008091	18-2264	(NIPA CONTRACT 13-23R, EXP 10/17/2019) #792404 1.5MIL 38X58 60 GAL LINER 100/CS	0150-6120-53110-HS 0150-6120-53350-HS	85.00

[VENDOR] 00155 : PRAXAIR DISTRIBUTION INC :	82643354	118-008092	18-0240	BLANKET PO OCT 2017-SEP 2018 WELDING SUPPLIES	0150-6120-53300-HS	277.96
[VENDOR] 02371 : RDO EQUIPMENT CO CORP :	P89792	118-008087	18-0245	BLANKET PO OCT 2017-SEP 2018 JD EQUIP PARTS	0150-6120-54500-HS	764.08
[VENDOR] 02872 : ROWLETT HARDWARE :	B183591	118-007866	18-0048	MAILBOX, BRACKETS - FM1434	0150-6120-53300-HS	37.57
[VENDOR] 00295 : RUNNELS GLASS CO :	115513	118-007932	18-2019	BLANKET PO MAR-SEP 2018, GLASS, MIRRORS	0150-6120-54500-HS	85.00
[VENDOR] 00425 : SHEFFIELD WIRE PRODUCTS INC :	1292974	118-008083	18-2414	BLANKET PO MAY-SEP 2018, POSTS-SIGN	0150-6120-53360-HS	271.04
[VENDOR] 00683[0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE JAN FEB MAR 2018	118-007625		UE JAN FEB MAR 2018	0150-6120-52040-HS	148.47
[VENDOR] 00683[0000000010 : TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL :	WC APR MAY JUN 2018	118-007624		WC APR MAY JUN 2018	0150-6120-52030-HS	4600.93
[VENDOR] 4698 : TOTAL PATCHER :	2207	118-007954	18-0976	4,000 GAL EMULSION TANK WITH LOADER HOSE BOOM CARRIER, Total Patcher-JC Qte 10-21-17, Additional Qte attached	0150-6120-56530-HS	30947.11
[VENDOR] 00622 : UNITED COOPERATIVE SERVICES :	68171-XXX 03/18	118-007588	18-0054	FREIGHT	0150-6120-56530-HS	4900.00
[VENDOR] 00542 : WRIGHT TIRE COMPANY INC :	6594	118-007524	18-0052	BLANKET PO OCT 2017-SEP 2018 ELECTRIC SERVICE PCT1, #68171-XXX	0150-6120-54400-HS	442.01
[VENDOR] 4237 : ZIMMERMAN'S PAINT & SUPPLY :	6644	118-007671	18-0052	BLANKET PO OCT 2017-SEP 2018, TIRES	0150-6120-54450-HS	100.00
[DEPARTMENT] Total : 6120 : ROAD & BRIDGE PCT 1 :	K18151	118-007790	18-2325	BLANKET PO OCT 2017-SEP 2018, TIRES	0150-6120-54450-HS	19.60
[FUND] Total : 0150 : ROAD & BRIDGE PCT#1 :	K18155	118-008123	18-2325	BLANKET PO APR-SEP 2018, SMALL PARTS, PAINT	0150-6120-54500-HS	41.78
[FUND] 0160 : ROAD & BRIDGE PCT#2 :				BLANKET PO APR-SEP 2018, SMALL PARTS, PAINT	0150-6120-54500-HS	30.54
[DEPARTMENT] 6130 : ROAD & BRIDGE PCT 2 :						53855.37
[VENDOR] 00793 : FASTENAL COMPANY :	TXCLE155097	118-007723	18-2150	2164558 Asphalt Rake 36"	0160-6130-53300-HS	169.45
[VENDOR] 00017 : LAMBERT OIL :	118521	118-007918	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	3724.50
[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :	02152 04/25/18	118-007717	18-0223	Blanket PO for supplies & small tools: batteries, couplings, plumbing -Oct 2017-Sept 2018	0160-6130-53300-HS	42.68
[VENDOR] 03989 : MID CITIES PEST CONTROL INC CORP :	02684 02684	118-008013	18-0223	Blanket PO for supplies & small tools: batteries, couplings, plumbing -Oct 2017-Sept 2018	0160-6130-53300-HS	57.57
[VENDOR] 00009 : NAPA AUTO PARTS #339 :	366496	118-007789	18-0225	Blanket PO for Pest control Oct 2017-Sept 2018	0160-6130-54400-HS	28.50
[VENDOR] 00354 : OGBURN S BRAKE AND EQUIPMENT CO INC :	320639	118-007613	18-0278	Blanket PO for parts Oct 2017-Sept 2018	0160-6130-54500-HS	23.73
	320921	118-007686	18-0278	Blanket PO for parts Oct 2017-Sept 2018	0160-6130-54500-HS	25.67
	321320	118-007878	18-0278	Blanket PO for parts Oct 2017-Sept 2018	0160-6130-54500-HS	145.41
[VENDOR] 00847[0000000001 : STAPLES ADVANTAGE :	274527	118-007614	18-1055	Blanket PO for parts like brakes, etc. Dec 2017-Sept 2018	0160-6130-54500-HS	184.85
	274646	118-007718	18-1055	Blanket PO for parts like brakes, etc. Dec 2017-Sept 2018	0160-6130-54500-HS	66.98
	8049670541	118-007900	18-2169	MMF Industrial STEELMASTER 40 Compartment Horizontal Swipe Card Badge Rack, Gray	0160-6130-53110-HS	36.09

[VENDOR] 00090 : HOLT CAT :	256448	I18-007702	18-2222	Replace both yokes on Unit 10	0170-6140-54500-HS	412.98
	256448	I18-007702	18-2222	Labor for repairs on Unit 10	0170-6140-54500-HS	450.00
[VENDOR] 00015 : HUNDLEY HYDRAULIC SALES & SERVICE :	PIMQ0041177	I18-007522	18-2162	Lock pin #5K1459 for Unit 62	0170-6140-54500-HS	28.28
	PIMQ0041177	I18-007522	18-2162	Cutting Tooth #6Y5230 for Unit 62	0170-6140-54500-HS	66.06
	PIMQ0041643	I18-007882	18-2279	Lock Pins #5K1459 for Unit 62	0170-6140-54500-HS	28.28
	PIMQ0041643	I18-007882	18-2279	Cutting Teeth #6Y5230 for Unit 62	0170-6140-54500-HS	132.12
	PIMQ0041693	I18-008070	18-2334	Parts to fix Unit 62	0170-6140-54500-HS	110.37
	PIMQ0041450	I18-008072	18-2419	Parts to repair (cutting teeth and lock pins) Unit 62	0170-6140-54500-HS	94.34
[VENDOR] 00386 : JOHNSON COUNTY SPECIAL UTILITY DISTRICT :	26736	I18-007516	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	38.59
	26870	I18-007896	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	106.92
[VENDOR] 00891 : JPMORGAN CHASE BANK, NA :	00001147 03/18	I18-007518	18-0286	Blanket PO for 10/2/17 to 9/30/18 Water service - Utilities	0170-6140-54400-HS	50.88
[VENDOR] 00017 : LAMBERT OIL :	Home Depot 3/27/18	I18-007550	18-2050	Piano hinges, screws, and rivets (Home Depot - Cleburne)	0170-6140-53360-HS	40.56
[VENDOR] 02161 : LONE STAR CHRYSLER DODGE JEEP AUTOPLEX CORP :	118858	I18-007930	18-2386	Diesel	0170-6140-53400-HS	4810.80
[VENDOR] 5199 : LONE STAR NAPA :	6055938	I18-008066	18-2250	Front end alignment for Unit 81	0170-6140-54500-HS	119.95
	098592	I18-007535	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	31.31
	098549	I18-007536	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	146.85
	098718	I18-007822	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	3.99
	098765	I18-007823	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	9.83
	098802	I18-007824	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	1.92
	098691	I18-007884	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	15.47
	098691.	I18-007885	18-0333	Blanket PO for 10/4/17 to 9/30/18 Tape, screws, fittings, etc - Small Tools & Supplies	0170-6140-53300-HS	17.98
	098844	I18-007886	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	48.10
	098949	I18-007917	18-1345	Blanket PO for 4/30/18 to 9/30/18 Batteries, filters, parts, etc to repair vehicles and equipment	0170-6140-54500-HS	48.80
	098958	I18-008020	18-2379	Blanket PO for 4/30/18 to 9/30/18 Batteries, filters, parts, etc to repair vehicles and equipment	0170-6140-54500-HS	28.10
[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :	57366	I18-007810	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	82.59
[VENDOR] 5239 : MATTHEWS OFFICE SUPPLY COMPANY :	576434-0	I18-007523	18-2191	Self-inking Notary Stamp for Sean Ratliff Exp. May 16,2022	0170-6140-53110-HS	26.00
[VENDOR] 00615 : MCCOY'S BUILDING SUPPLY CENTER 52 :	5260943	I18-007517	18-2251	18" x 30' 16 gauge Culvert for CR 530	0170-6140-53320-HS	369.60
[VENDOR] 00219 0000000001 : MHC KENWORTH FORT WORTH :	T00615600694345	I18-007705	18-2311	Blend Door actuator #CR20000066 for Unit 34	0170-6140-54500-HS	92.72
	T00615600695329	I18-008022	18-2410	Rear Link Bar for Unit 35	0170-6140-54500-HS	214.98

[VENDOR] 03989 : MID CITIES PEST CONTROL INC CORP :	366494	118-007813	18-0294	Annual Bulk PO for 10/3/17 to 9/30/18 Exterminating services for pests (bugs and rodents) @ \$25/month	0170-6140-53500-HS	25.00
[VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC :	0771-318484	118-007821	18-1722	Blanket PO for 2/21/18 to 9/30/18 Batteries, filters, parts, etc to repair vehicles and equipment	0170-6140-54500-HS	7.99
[VENDOR] 00354 : OGBURN S BRAKE AND EQUIPMENT CO INC :	274143 274587 275089	118-007521 118-007676 118-008077	18-1884 18-2315 18-2408	Blanket PO for 3/8/18 to 9/30/18 Batteries, filters, parts to repair Vehicles and Equipment Synavex Synthetic Transmission Fluid SAE50 - 5 gal Parts to repair (blower motor, resistor, air bags, rear end link bar) Units 34 and 35	0170-6140-54500-HS 0170-6140-53400-HS 0170-6140-54500-HS	54.32 166.71 956.66
[VENDOR] 00390 : PEACOCK TRANSMISSION :	043018	118-008015	18-2365	Parts to repair transmission on Unit 71	0170-6140-54500-HS	250.00
[VENDOR] 00155 : PRAXAIR DISTRIBUTION INC :	82554958	118-007881	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	150.58
[VENDOR] 04040 0000000001 : R B EVERETT AND COMPANY CORP :	24507	118-007901	18-2235	Labor, parts and mileage for service tech to diagnose problem with Unit 9	0170-6140-54500-HS	978.25
[VENDOR] 00305 : ROMCO EQUIPMENT CO :	PI297645546 PI297645546 PI297645546 PI297645546	118-008067 118-008067 118-008067 118-008067	18-2278 18-2278 18-2278 18-2278	Rear Rippers for Unit 56 Front Rippers for Unit 56 Kippers for Unit 56 Freight	0170-6140-54500-HS 0170-6140-54500-HS 0170-6140-54500-HS 0170-6140-54500-HS	232.02 84.80 138.48 20.50
[VENDOR] 00196 : SAFEWAY OIL :	0140281 0146211	118-007710 118-007711	18-2223 18-2223	Disposal of used oil and filters picked up Disposal of used oil and filters picked up	0170-6140-54000-HS 0170-6140-54000-HS	35.00 70.00
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE JAN FEB MAR 2018	118-007625		UE JAN FEB MAR 2018	0170-6140-52040-HS	161.88
[VENDOR] 00683 0000000010 : TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL :	WC APR MAY JUN 2018	118-007624		WC APR MAY JUN 2018	0170-6140-52030-HS	4939.73
[VENDOR] 00257 : TEXAS BIT :	200661707 200661805	118-007897 118-007899	18-2014 18-2014	Hot Mix - HMAC (340) Type D RFB 2017-705 C/C 10/13/17 exp 9/30/18 Hot Mix - HMAC (340) Type D RFB 2017-705 C/C 10/13/17 exp 9/30/18	0170-6140-53340-HS 0170-6140-53340-HS	14127.64 15083.48
[VENDOR] 5232 : UNITED AG & TURF :	473000	118-008069	18-2331	Radiator #RE212289 for Unit M-85	0170-6140-54500-HS	432.79
[VENDOR] 00622 : UNITED COOPERATIVE SERVICES :	124933-XXX 04/18	118-008082	18-0285	Blanket PO for 10/2/17 to 9/30/18 Electric service - Utilities	0170-6140-54400-HS	732.27
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	04.2018	118-007769		FUEL STATEMENT THROUGH 04/24/2018	0170-6140-53400-HS	0.00
[VENDOR] 00596 : VULCAN CONSTRUCTION MATERIALS LP :	61723989 61723989(b)	118-007819 118-007820	18-1866 18-1510	#4 Chip Rock - Surf Agg. Type A Grade 4 RFB 2017-705 C/C 10/13/17 exp 9/30/18 D Rock - Surf Agg. Type A Grade 5 RFB 2017-705 C/C 10/13/17 exp 9/30/18	0170-6140-53340-HS 0170-6140-53340-HS	1455.30 627.21
[VENDOR] 00575 : WARE'S GIANT TIRE SERVICE LLC :	13164 13406	118-007519 118-007611	18-1937 18-1937	Blanket PO for 3/13/18 to 9/30/18 - Mounting tires, flat repairs, etc - Tires and Tubes Blanket PO for 3/13/18 to 9/30/18 - Mounting tires, flat repairs, etc - Tires and Tubes	0170-6140-54450-HS 0170-6140-54450-HS	169.50 155.64 55072.07 55072.07
[DEPARTMENT] Total : 6140 : ROAD & BRIDGE PCT 3 :						
[FUND] Total : 0170 : ROAD & BRIDGE PCT#3 :						

[VENDOR] 00354 : OGBURN S BRAKE AND EQUIPMENT CO INC :	275002	118-008023	18-0166	Blanket PO for Parts and Repair on Equipment and Vehicle. (Filters, Bearing, Clutches, Brakes etc.) 10/01/17-09/31/18	0180-6150-54500-HS	176.76
[VENDOR] 00172 : SIGNS OF SUCCESS :	605286	118-007944	18-2149	Precinct 4 Decal Sign	0180-6150-53360-HS	200.00
[VENDOR] 4859 : SOLANO TRUCK REPAIR LLC :	4831	118-007696	18-0131	Blanket PO for Parts and Repair on Equipment and Vehicle. 10/01/17-09/30/18	0180-6150-54500-HS	160.00
[VENDOR] 00683 : TEXAS ASSOCIATION OF COUNTIES :	275574	118-007670	18-2313	96th Annual County Judges and Commissioners Conference 10/08-11/18 - Commissioner Larry Woolley	0180-6150-54100-HS	225.00
[VENDOR] 00683[0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE JAN FEB MAR 2018	118-007625		UE JAN FEB MAR 2018	0180-6150-52040-HS	186.81
[VENDOR] 00683[0000000010 : TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL :	WC APR MAY JUN 2018	118-007624		WC APR MAY JUN 2018	0180-6150-52030-HS	5718.27
[VENDOR] 00257 : TEXAS BIT :	20064954	118-007938	18-1583	Bulk PO for ASPPM Grade 4 -02/06/18 -09/30/18 RFB 2017-705	0180-6150-53340-HS	2366.10
[VENDOR] 02669 : THOMPSON PIPE GROUP DALLAS :	0047400-IN	118-007934	18-2101	Quote# 1803-129 Revised - Culvert#1 26x30 RCPC76 Class 3 T&G CR 204/FM 916	0180-6150-53320-HS	1437.80
	0047400-IN	118-007934	18-2101	Quote# 1803-129 Revised - Culvert#1 2-30"Precast Set 6:1 Slope No Pipe Runners CR 204/FM 916	0180-6150-53320-HS	4040.00
	0047400-IN	118-007934	18-2101	Quote# 1803-129 Revised - Culvert#2 22x30 RCPC76 Class 3 T&G CR 103/FM 916	0180-6150-53320-HS	1216.60
	0047400-IN	118-007934	18-2101	Quote# 1803-129 Revised - Culvert#2 2-30"Precast Set 6:1 Slope No Pipe Runners. CR 103/FM 916	0180-6150-53320-HS	4040.00
	0047400-IN	118-007934	18-2101	30' T&G RCP C76 Class 3 T&G (4'Joint) Quote # 1804-19 - CR 204 south side FM 916	0180-6150-53320-HS	221.20
	0047400-IN	118-007934	18-2101	30' T&G RCP C76 Class 3 T&G (6'Joint) Quote # 1804-19 - CR 204 south side FM 916	0180-6150-53320-HS	331.80
	0047400-IN	118-007934	18-2101	30' T&G RCP C76 Class 3 T&G (8'Joint) Quote # 1804-19 - CR 204 south side FM 916	0180-6150-53320-HS	884.80
	0047400-IN	118-007934	18-2101	30" Precast Set 6:1 Slope (30"6:1Precast)	0180-6150-53320-HS	4040.00
[VENDOR] 00622 : UNITED COOPERATIVE SERVICES :	103740 3/18	118-007701	18-0074	Blanket PO for Utilities - Electric 10/01/17-09/30/18	0180-6150-54400-HS	448.98
[VENDOR] 00598 : VULCAN CONSTRUCTION MATERIALS LP :	61727257	118-007935	18-0140	Bulk PO for Grade 5 Chip Rock HMA AGG Type D 09/26/16 CC RFB 2014-418. 10/01/17-09/30/18	0180-6150-53340-HS	804.42
[VENDOR] 00575 : WARE'S GIANT TIRE SERVICE LLC :	13185	118-007949	18-0072	Blanket PO for Tires, Tire Repair and Flats 10/01/17-09/30/18	0180-6150-54450-HS	42.50
[VENDOR] 4771 : WILSON CULVERTS INC :	75737	118-007946	18-2170	24" x 32'x 12g - CR 401B @ Main St.	0180-6150-53320-HS	725.12
	75737	118-007946	18-2170	30" x 34'x 12g - CR 311 & CR 406	0180-6150-53320-HS	964.24
	75737	118-007946	18-2170	36" x 30'x 12g - CR 305 & CR 402	0180-6150-53320-HS	1035.30
	75737	118-007946	18-2170	60" x 28'x 12g - CR 402	0180-6150-53320-HS	1890.56
[DEPARTMENT] Total : 6150 : ROAD & BRIDGE PCT 4 :						37882.06
[FUND] Total : 0180 : ROAD & BRIDGE PCT#4 :						37882.06
[FUND] 0210 : RECORDS MANAGEMENT -- COUNTY CLERK :						
[DEPARTMENT] 4030 : COUNTY CLERK :						
[VENDOR] 00683[0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE JAN FEB MAR 2018	118-007625		UE JAN FEB MAR 2018	0210-4030-52040-GG	21.27

[VENDOR] 00683 0000000010 : TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL : [DEPARTMENT] Total : 4030 : COUNTY CLERK :	I18-007624	WC APR MAY JUN 2018	0210-4030-52030-GG	123.93 145.20 145.20
[FUND] Total : 0210 : RECORDS MANAGEMENT -- COUNTY CLERK :				
[FUND] 0240 : ELECTION SERVICES CONTRACT :				
[DEPARTMENT] 5400 : ELECTION :				
[VENDOR] 00785 : ELECTION SYSTEMS AND SOFTWARE :				
[DEPARTMENT] Total : 5400 : ELECTION :	1038791			10.81
[FUND] Total : 0240 : ELECTION SERVICES CONTRACT :	1038791			147.90
[FUND] 0280 : SHERIFF -- FORFEITURES :				158.71
[DEPARTMENT] 5600 : SHERIFF ADM/PATROL :				158.71
[VENDOR] 03616 : SPECIAL OPERATIONS SYSTEMS LLC :				
[DEPARTMENT] Total : 5600 : SHERIFF ADM/PATROL :	18-0858a			2500.00
[FUND] Total : 0280 : SHERIFF -- FORFEITURES :	18-0858a			2500.00
[FUND] 0330 : JUVENILE JUSTICE ALTERNATIVE EDUCATION :				2500.00
[DEPARTMENT] 5980 : JJAEP :				
[VENDOR] 02004 : NATHAN BROWN :	18-0858a			
[FUND] Total : 0330 : JUVENILE JUSTICE ALTERNATIVE EDUCATION :	18-0858a			2500.00
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :				
[VENDOR] 00683 0000000010 : TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL : [DEPARTMENT] Total : 5980 : JJAEP :	118-007895	APRIL 2018	0330-5980-54000-AJ	3710.00
[FUND] Total : 0330 : JUVENILE JUSTICE ALTERNATIVE EDUCATION :	118-007895			
[FUND] 0340 : JUVENILE CASE MANAGER FUND :				
[DEPARTMENT] 5900 : JUV TRUANCY CASE MGR :				
[VENDOR] 01365 0000000001 : CORRECTIONAL MANAGEMENT INSTITUTE OF TEXAS :				
[FUND] 0340 : JUVENILE CASE MANAGER FUND :				
[DEPARTMENT] 5900 : JUV TRUANCY CASE MGR :				
[VENDOR] 01596 0000000002 : OFFICE DEPOT :	118-007625	UE JAN FEB MAR 2018	0330-5980-52040-AJ	25.19
[FUND] Total : 0340 : JUVENILE CASE MANAGER FUND :	118-007625			
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :				
[VENDOR] 00683 0000000010 : TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL : [DEPARTMENT] Total : 5900 : JUV TRUANCY CASE MGR :	118-007624	WC APR MAY JUN 2018	0330-5980-52030-AJ	308.68 4043.87 4043.87
[FUND] Total : 0330 : JUVENILE JUSTICE ALTERNATIVE EDUCATION :	118-007624			
[FUND] 0340 : JUVENILE CASE MANAGER FUND :				
[DEPARTMENT] 5900 : JUV TRUANCY CASE MGR :				
[VENDOR] 01365 0000000001 : CORRECTIONAL MANAGEMENT INSTITUTE OF TEXAS :				
[FUND] 0340 : JUVENILE CASE MANAGER FUND :				
[DEPARTMENT] 5900 : JUV TRUANCY CASE MGR :				
[VENDOR] 01596 0000000002 : OFFICE DEPOT :	18-2290	Drug Impact Conferen	0340-5900-54100-AJ	265.00
[FUND] Total : 0340 : JUVENILE CASE MANAGER FUND :	18-2290			
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :				
[VENDOR] 00683 0000000010 : TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL : [DEPARTMENT] Total : 5900 : JUV TRUANCY CASE MGR :	118-007891	122987558001	0340-5900-53110-AJ	31.26
[FUND] Total : 0340 : JUVENILE CASE MANAGER FUND :	118-007891			
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :				
[VENDOR] 00683 0000000010 : TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL : [DEPARTMENT] Total : 5900 : JUV TRUANCY CASE MGR :	118-007891	122987558001	0340-5900-53110-AJ	6.20
[FUND] Total : 0340 : JUVENILE CASE MANAGER FUND :	118-007891			
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :				
[VENDOR] 00683 0000000010 : TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL : [DEPARTMENT] Total : 5900 : JUV TRUANCY CASE MGR :	118-007891	122987558001	0340-5900-53110-AJ	16.53
[FUND] Total : 0340 : JUVENILE CASE MANAGER FUND :	118-007891			
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :				
[VENDOR] 00683 0000000010 : TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL : [DEPARTMENT] Total : 5900 : JUV TRUANCY CASE MGR :	118-007625	UE JAN FEB MAR 2018	0340-5900-52040-AJ	6.88
[FUND] Total : 0340 : JUVENILE CASE MANAGER FUND :	118-007625			
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :				
[VENDOR] 00683 0000000010 : TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL : [DEPARTMENT] Total : 5900 : JUV TRUANCY CASE MGR :	118-007624	WC APR MAY JUN 2018	0340-5900-52030-AJ	73.49 399.36 399.36
[FUND] Total : 0340 : JUVENILE CASE MANAGER FUND :	118-007624			
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :				
[VENDOR] 00683 0000000010 : TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL : [DEPARTMENT] Total : 5900 : JUV TRUANCY CASE MGR :				
[FUND] Total : 0340 : JUVENILE CASE MANAGER FUND :				
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :				
[VENDOR] 00683 0000000010 : TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL : [DEPARTMENT] Total : 5900 : JUV TRUANCY CASE MGR :				
[FUND] Total : 0340 : JUVENILE CASE MANAGER FUND :				

FORU DELAYED EGRESS MAGLOCKS FOR THE FOUR 2ND FLOOR FRONT MAIN ENTRY DOORS. This includes 12/24VDC 4A/3A Power Supply, 4-Element access control wire, Steel door contact, Door Controller, Wireless Receiver, Wireless transmitter, Permit required, 1511 delayed egress lock, and Labor

[VENDOR] 01987 : INTERFACE SECURITY SYSTEMS : 19063514 18-1392 18-007761 18-1392 0400-5620-56530-LE 10097.00

PROPOSAL NO. QUO-56488-K9R4L4

AIPHONE INTERCOM FOR THE THIRD FLOOR NORTH SIDE TO THE ASSISTANT PROBATE AUDITOR. This Includes Color sub room station, Color master station, Color video door/intercom station, 24VDC 2AMP UL power supply, and Labor

[DEPARTMENT] Total : 5620 : COURTHOUSE SECURITY : 3250.00
 [FUND] Total : 0400 : COURTHOUSE SECURITY : 13347.00
 19063517 18-1392 18-007777 18-1392 0400-5620-56510-LE 13347.00

[FUND] 0550 : INDIGENT HEALTH CARE :

[DEPARTMENT] 6440 : INDIGENT HEALTH :

[VENDOR] 4844 : APOGEE MED GRP-TX :

J09140248442	18-007528	18-0349	BURNS, MICHAEL 03/29/18	0550-6440-54210-LE	38.76
J09140248443	18-007529	18-0349	BURNS, MICHAEL 03/28/18	0550-6440-54210-LE	108.67
J05149848441	18-007923	18-0349	FREDERICK, JASON 04/14/18	0550-6440-54210-LE	38.76
J05149848443	18-007924	18-0349	FREDERICK, JASON 04/13/18	0550-6440-54210-LE	38.76
J05149848441	18-007925	18-0349	FREDERICK, JASON 04/15/18	0550-6440-54210-LE	51.33
J05147848441	18-007927	18-0349	FREDERICK, JASON 04/12/18	0550-6440-54210-LE	38.76

J010701017000814.00

[VENDOR] 00814|0000000001 : CAREFLITE :

1	18-007910	445.42	DENNIS, PAMELA 04/13/18	0550-6440-54210-LE	445.42
J092733008140011	18-008114	362.69	VASQUEZ, SAMUEL 04/23/18	0550-6440-54210-LE	362.69

[VENDOR] 01571 : CLEBURNE OBSTETRICS AND GYNECOLOGY ASSOCIATES :

J01800077015714	18-007531	18-0355	CUMBALA, ZHUYRA 03/20/18	0550-6440-54210-LE	46.73
J04892456851	18-007983	198.04	DORAN-DOSS JENNIFER 04/17/18	0550-6440-54210-LE	198.04

[VENDOR] 00802 : EXCEL X RAY LLC :

J01800210008021	18-007505	18-0354	MARQUEZ, CYNTHIA 03/18/18	0550-6440-54210-LE	21.92
J054307008021	18-007506	18-0354	MARQUEZ, GUSTAVO 03/05/18	0550-6440-54210-LE	14.97
J00325008021	18-007507	18-0354	BATEMAN, ROBERT 03/05/18	0550-6440-54210-LE	14.97
J083854008021	18-007508	18-0354	EUBANKS, AUBREY 03/07/18	0550-6440-54210-LE	14.97
J01701840008021	18-007509	18-0354	CAMACHO, EMILY 03/22/18	0550-6440-54210-LE	24.42
J080793008021	18-007510	18-0354	MARRUFFO, EULENA 03/22/18	0550-6440-54210-LE	14.97
J01800316008021	18-007511	18-0354	KELL, JAMES 03/05/18	0550-6440-54210-LE	14.97
J092027008021	18-007512	18-0354	DUNNAM, COURTNEY 03/16/18	0550-6440-54210-LE	14.97
J01800306008021	18-007513	18-0354	CARTMELL, LACEY 03/12/18	0550-6440-54210-LE	21.65

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

J09679304202018	18-007585	18-0347	SEWARD, ROBERT 04/20/18	0550-6440-54210-LE	117.00
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[VENDOR] 00430|0000000001 : LABCORP OF AMERICA :

J04892456851	18-007982	32.21	ALCARAZ, JORGE 03/17/18	0550-6440-54210-LE	32.21
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[VENDOR] 5113 : LIMESTONE MEDICAL CENTER/FAMILY MEDICINE CENTER :

J018272101921	18-007992	473.89	CANTRELL, EUGENE 11/12/17	0550-6440-54210-LE	473.89
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[VENDOR] 00865 : RADIOLOGY CONSULTANTS OF TEXAS :

J0926390109452	18-007909	172.14	CRAWFORD, WARREN 03/07/18	0550-6440-54210-LE	172.14
J0926390109452	18-007909	8.55	CRAWFORD, WARREN 03/07/18	0550-6440-54210-LE	8.55

[VENDOR] 00683]0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE JAN FEB MAR 2018	0550-6440-52040-PH	15.25
[VENDOR] 00683]00000000010 : TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL :	WC APR MAY JUN 2018	0550-6440-52030-PH	54.82
[VENDOR] 00577 : TEXAS HEALTH HARRIS METHODIST CLEBURNE :	J09140238151 A	BURNS, MICHAEL 04/04/18	26.01
	J0170101738151	DENNIS, PAMELA 04/12/18	3152.95
	J0180035438152	PARKER, MARY 04/11/18	231.91
	J017016838151	RINGLEY, RICHARD 04/02/18	269.24
	J02977238151	BOWEN, RONALD 04/02/18	66.50
	J09273338153	VASQUEZ, SAMUEL 04/08/18	838.99
	J09273338152	VASQUEZ, SAMUEL 04/04/18	96.54
	J09273338151	VASQUEZ, SAMUEL 04/03/18	454.60
	J0629138152	WILLIAMS, DAVID 04/13/18	174.09
	J05509338151	TILLOTSON, ROBERT 04/13/18	124.53
	J06181338152	STRICKLAND, DERRICK 01/12/18	26.01
	J0170008938155	NEWMAN, HOLLEE 11/13/17	202.13
	J09172338151	MATA, JAMES 04/11/18	398.07
	J08465238152	WHITE, DONNA 04/13/18	23.58
	J08465238152	WHITE, DONNA 04/13/18	757.31
	J01700089381526	NEWMAN, HOLLE 09/27/17	26.01
	J06923238151	SUTTON, JEREMY 04/13/18	175.84
[VENDOR] 00217 : TEXAS MEDICINE RESOURCES LLP :	J095479101821	WILLIAMS, DERRICK 03/26/18	79.62
	J08359210182	FLORES, RUSSELL 03/28/18	98.98
	J027288101821	MCCLAIN, SHANNON 02/07/18	54.41
	J091402101822	BURNS, MICHAEL 03/28/18	111.82
	J092733101821	VASQUEZ, SAMUEL 04/08/18	105.40
	J078162101821	DELBOSQUE, BOBBIE JO	79.62
	J051498101821	FREDERICK, JASON 04/11/18	98.98
[VENDOR] 03736 : TEXAS RADIOLOGY ASSOCIATES LLP :	J012506037361	REAVIS, DANNY 03/12/18	16.84
	J012506037362	REAVIS, DANNY 03/12/18	13.10
	J072278037361	BRUCE, ROGER 03/16/18	24.59
	J069381037363	FEARS, CARL 03/16/18	8.29
	J069482037363	MOSLEY, STEPHANNY 03/09/18	32.61
	J01800265037361	ADAMS, RALPH 03/15/18	22.45
	J072278037362	BRUCE, ROGER 03/16/18	30.74
	J01800233037361	KITCHENS, BRADLEY 03/06/18	19.94
	J01800265037362	ADAMS, RALPH 03/15/18	66.56
	J091402037361	BURNS, MICHAEL 03/23/18	6.95
	J09402037362	BURNS, MICHAEL 03/28/18	6.95
	J083392037361	FLORES, RUSSELL 03/28/18	12.30
	J077673037364	VACO, BRANDON 03/05/18	66.56
	J077673037365	VACO, BRANDON 03/05/18	99.97
	J029772037361	BOWEN, RONALD 04/02/18	18.98
	J09172303736	MATA, JAMES 04/11/18	6.95
	J092733037361	VASQUEZ, SAMUEL 04/08/18	32.61
[VENDOR] 03455 : WACO RADIOLOGY ASSOCIATES CORP :	J0926390105801	CRAWFORD, WARREN 02/07/18	112.50

[VENDOR] 01596 0000000002 : OFFICE DEPOT :	125704636001	18-007977	18-2218	#908210 Standard Stapler Black	1020-5700-53150-AJ	5.87
	125704636001	18-007977	18-2218	#479608 Foray Soft-Grip retractable Ball point Pens Med point NIPA 13-23r	1020-5700-53150-AJ	8.86
[VENDOR] 03357 : S AND D PRINTING :	4024	18-007926	18-2181	1,000 Business Cards Michael Cipriano 3.5 x 2 14pt White Uncoated flat.	1020-5700-53150-AJ	57.00
[VENDOR] 4958 : SMARTOX :	10584	18-007836	18-2275	13 Panel PLUS ETGAMP500,BUP,BZO,COC150,FYL,K2,MDMA,METH500,MTD,OPI300,OXY,THC,TML,ETG CONTRACT # 524-17 EXP 03/31/20	1020-5700-54920-AJ	1875.00
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :	10584	18-007836	18-2275	THC50,COC300,MOR300,AMP1000,MET1000,OCY100 PLUS ETG500 PLUS SG/PH/OK cONTRACT #524-17 EXP 03/31/20	1020-5700-54920-AJ	1368.75
[DEPARTMENT] Total : 5700 : ADULT PROBATION :	UE JAN FEB MAR 2018	18-007625		UE JAN FEB MAR 2018	1020-5700-52040-AJ	12.91
[FUND] Total : 1020 : PRE-TRIAL BOND SUPERVISION :	050418RF	18-008095		05/04/18 CONF FUND		4364.39
[FUND] 1110 : STOP SCU -- OPERATIONS :	81755826671001X041	18-007778	18-2038	04/07/18 lanket PO for Telephone Service WITHOUT a previous balance	1110-0000-10312-00	5000.00
[DEPARTMENT] 0000 : USED FOR ASSETS, LIAB, REV :	287251703984X04141	18-007620	18-0706	03/07/18-04/06/18 PO for wireless Cellular and Data Services	1110-6800-54200-LE	5000.00
[VENDOR] 00187 0000000016 : AT&T :	8					466.03
[VENDOR] 00743 0000000003 : AT&T MOBILITY :	8					984.25
[VENDOR] 4640 : BATTERIES PLUS BULBS #962 :	P1086926	18-007831	18-2239	#STR85177 CR123A Lithium 3V Streamlight 12 pack Batteries - DO NOT ORDER	1110-6800-53110-LE	59.98
[VENDOR] 00715 0000000001 : CITY OF CLEBURNE :	06-0220-02 03/18	18-007619	18-0803	03/18 for Water Bill Nov.3, 2017 - Sept.30, 2018	1110-6800-54400-LE	70.32
[VENDOR] 03420 : IDEAL FIRE & SECURITY, LLC :	17243020418.1	18-007569	18-2263	Fire Extinguisher Inspection	1110-6800-53520-LE	358.00
[VENDOR] 00891 : JPMORGAN CHASE BANK, NA :	#28375 12.31.18 Invoice Date 3.16.18	18-007547	18-1953	Membership Renewals for Ken Bartlett and Andrew Riggs	1110-6800-54000-LE	50.00
[VENDOR] 00888 : LILLY DONNA :	April 2018	18-007832	18-0725	Blanket PO for Answering Service Fees with Connect Me Voice	1110-6800-54200-LE	18.38
[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :	#15511363	18-007770	18-1123	Blanket PO for Janitorial Services	1110-6800-53370-LE	375.00
[VENDOR] 03551 : MASSEY CURRAN :	#15511363	18-007770	18-1123	Blanket PO for Headquarters Building	1110-6800-53520-LE	51.53
	2205745	18-007978	18-1123	Blanket Po for Headquarters Bldg.	1110-6800-53520-LE	50.89
	#220000020525	18-007773	18-2346	Reimbursement for Field & Tactical Items - Clothing	1110-6800-59190-LE	555.49
	0709-198370	18-007829	18-2361	Reimbursement for 1 Vehicle Battery and Battery Fee DO NOT ORDER	1110-6800-54500-LE	114.23
	0709-198370	18-007829	18-2361	Battery Fee	1110-6800-54500-LE	3.00
[VENDOR] 01596 0000000002 : OFFICE DEPOT :	127616797001	18-007834	18-2226	Item #489461 Scotch Magic 810 Invisible Tape	1110-6800-53110-LE	13.76
	127616125001	18-007835	18-2226	Item #344116 Acco Premium Prong Fasteners	1110-6800-53110-LE	8.76
	127616796001	18-007840	18-2226	Item #307397 Office Depot Brand Perforated 5x8 writing pads	1110-6800-53110-LE	21.30
	127616796001	18-007840	18-2226	Item #533400 Office Depot Steno Pads	1110-6800-53110-LE	24.68
	127616796001	18-007840	18-2226	Item #215631 Uniball 207 Impact Gel Pens Blue Ink	1110-6800-53110-LE	15.14

[VENDOR] 00021 : PACK N MAIL :	127616796001	I18-007840	18-2226	Item #488441 Uniball 207 Impact RT Gel Pens Blue Ink	1110-6800-53110-LE	32.88
	127616796001	I18-007840	18-2226	Item #488471 Uniball 207 Impact RT gel pens Red Ink	1110-6800-53110-LE	16.44
	127616796001	I18-007840	18-2226	Item #779982 Paper Mate Ink Joy 300 RT Blue Ink Pens	1110-6800-53110-LE	5.46
	127616796001	I18-007840	18-2226	Item #909403 Energizer CR2032 3 volt lithium batteries	1110-6800-53110-LE	9.05
	127616796001	I18-007840	18-2226	Item #308114 Office Depot Jumbo Paper Clips	1110-6800-53110-LE	6.17
	127616796001	I18-007840	18-2226	Item #209136 Memorex DVD-R Media Spindle	1110-6800-53110-LE	35.50
[VENDOR] 00021 : PACK N MAIL :	780813076941	I18-008121	18-2429	Blanket PO for S&H and Postage Fees	1110-6800-53100-LE	24.71
[VENDOR] 00306 : ROGER'S LUBE SERVICE :	#33062	I18-007786	18-0796	Blanket PO for Fleet Vehicle Service and Maintenance Nov.3,2017- Sept.30th 2018	1110-6800-54500-LE	20.00
[VENDOR] 4656 : SHARP WINDOW TINT BURLERSON :	04.19.18	I18-007581	18-2220	Blanket PO for Fleet Vehicle Window Tinting	1110-6800-54500-LE	179.00
[VENDOR] 00293 : SIRCHIE FINGER PRINT LABORATORIES :	#0345426-IN	I18-007787	18-1889	Item FBH20 Black Hole Faraday Bag, Large	1110-6800-59190-LE	465.50
	#0345426-IN	I18-007787	18-1889	S&H	1110-6800-59190-LE	13.50
[VENDOR] 00123 : SPRINT :	822635690-109	I18-007849	18-0704	03/17/18-04/16/18 Blanket PO for Wireless Data Service	1110-6800-54200-LE	40.28
[VENDOR] 4493 : T.A.P.E.I.T. :	Fruin and Robertson	I18-007830	18-2358	T.A.P.E.I.T. membership dues for Renae Fruin and Sierra Robertson	1110-6800-54100-LE	50.00
[VENDOR] 4862 : TEXAS DEPARTMENT OF MOTOR VEHICLES :	VIN #5947	I18-007763	18-0797	Blanket PO for Fleet Vehicle Registration Renewals. Nov.3, 2017 - Sept.30,2018	1110-6800-54500-LE	8.25
[VENDOR] 4582 : TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC :	2159511 05/18	I18-007979	18-0799	Blanket Po for TLO Access for Nov.3 2017 thru Sept. 30, 2018	1110-6800-54000-LE	110.25
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	BPT 042418	I18-007825	18-0690	Blanket Po for Fuel	1110-6800-53400-LE	1594.98
[VENDOR] 00542 : WRIGHT TIRE COMPANY INC :	Invoice #6632	I18-007578	18-0358	Blanket PO for Vehicle Maintenance	1110-6800-54500-LE	262.98
[DEPARTMENT] Total : 6800 : STOP SPECIAL CRIMES UNIT :	22	I18-007908		INVOICE 22 04/30/2018	7012-5610-56552-GG	1053.15
[FUND] Total : 1110 : STOP SCU -- OPERATIONS :						1053.15
[FUND] 7012 : JAIL C1 CONSTRUCTION :						1053.15
[DEPARTMENT] 5610 : SHERIFF - JAIL :						1053.15
[VENDOR] 4645 : KENNETH C. BURNS :						1053.15
[DEPARTMENT] Total : 5610 : SHERIFF - JAIL :						1053.15
[FUND] Total : 7012 : JAIL C1 CONSTRUCTION :						1038691.61

**Open Accounts Payable Reconciliation Report
Johnson County**

Effective Date: 10/01/2004 - 05/14/2018
Run Date: 05/07/2018
User: Icarlock

Fund Summary	Invoice Total	Accounts Payable Total
Accounts Payable - Manual Journals		
0100 - GENERAL FUND	667,795.57	667,795.57
0140 - LAW LIBRARY	4,120.12	4,120.12
0150 - ROAD & BRIDGE PCT#1	53,855.37	53,855.37
0160 - ROAD & BRIDGE PCT#2	14,551.06	14,551.06
0170 - ROAD & BRIDGE PCT#3	55,072.07	55,072.07
0180 - ROAD & BRIDGE PCT#4	37,882.06	37,882.06
0210 - RECORDS MANAGEMENT -- COUNTY CLERK	145.20	145.20
0240 - ELECTION SERVICES CONTRACT	158.71	158.71
0280 - SHERIFF -- FORFEITURES	2,500.00	2,500.00
0330 - JUVENILE JUSTICE ALTERNATIVE EDUCATION	4,043.87	4,043.87
0340 - JUVENILE CASE MANAGER FUND	399.36	399.36
0400 - COURTHOUSE SECURITY	13,347.00	13,347.00
0550 - INDIGENT HEALTH CARE	10,671.62	10,671.62
0750 - EQUIPMENT PURCHASE	153,701.10	153,701.10
0880 - CRIMINAL STATE FEES	1,352.14	1,352.14
0890 - HISTORICAL COMMISSION	3.78	3.78
0970 - FEE OFFICERS	2,415.00	2,415.00
1020 - PRE-TRIAL BOND SUPERVISION	4,364.39	4,364.39
1110 - STOP SCU -- OPERATIONS	11,260.04	11,260.04
7012 - JAIL C1 CONSTRUCTION	1,053.15	1,053.15
	<u>1,038,691.61</u>	

Fund Summary	Accounts Payable Invoices	Accounts Payable Manual Journals
Accounts Payable Grand Total		
0100 - GENERAL FUND	667,795.57	0.00
0140 - LAW LIBRARY	4,120.12	0.00
0150 - ROAD & BRIDGE PCT#1	53,855.37	0.00
0160 - ROAD & BRIDGE PCT#2	14,551.06	0.00
0170 - ROAD & BRIDGE PCT#3	55,072.07	0.00
0180 - ROAD & BRIDGE PCT#4	37,882.06	0.00
0210 - RECORDS MANAGEMENT -- COUNTY CLERK	145.20	0.00
0240 - ELECTION SERVICES CONTRACT	158.71	0.00
0280 - SHERIFF -- FORFEITURES	2,500.00	0.00
0330 - JUVENILE JUSTICE ALTERNATIVE EDUCATION	4,043.87	0.00
0340 - JUVENILE CASE MANAGER FUND	399.36	0.00
0400 - COURTHOUSE SECURITY	13,347.00	0.00
0550 - INDIGENT HEALTH CARE	10,671.62	0.00
0750 - EQUIPMENT PURCHASE	153,701.10	0.00
0880 - CRIMINAL STATE FEES	1,352.14	0.00
0890 - HISTORICAL COMMISSION	3.78	0.00
0970 - FEE OFFICERS	2,415.00	0.00
1020 - PRE-TRIAL BOND SUPERVISION	4,364.39	0.00
1110 - STOP SCU -- OPERATIONS	11,260.04	0.00
7012 - JAIL C1 CONSTRUCTION	1,053.15	0.00

Open Accounts Payable Reconciliation Report
Johnson County

Effective Date: 10/01/2004 - 05/14/2018
 Run Date: 05/09/2018
 User: Icarlock

Invoice Fund 0100 - GENERAL FUND	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Retainage %	Invoice Total	AP Total
118-001703	100507317	POSTED	05/07/2018	Invoice With a Purchase Order	O'Connor's		2,309.70	2,309.70
118-001704	81720240002001x11171	POSTED	05/07/2018	Invoice With a Purchase Order	AT and T		7,603.76	7,603.76
118-002887	0000008	POSTED	04/25/2018	Invoice With a Purchase Order	Fire Prevention Association of North Texas		447.00	447.00
118-003953	13230	POSTED	04/24/2018	Invoice Without a Purchase Order	DR WILLIAM FLYNN		1,945.20	1,945.20
118-005789	CT APPT 032618	POSTED	04/24/2018	Invoice Without a Purchase Order	WARD ROBERT L LAW OFFICE OF		3,050.00	3,050.00
118-006613	061418GOODLOE	POSTED	03/29/2018	Invoice Without a Purchase Order	Goodloe		409.80	409.80
118-007502	990230594x041418	POSTED	04/19/2018	Invoice With a Purchase Order	AT&T MOBILITY		152.56	152.56
118-007503	990230594x041418.	POSTED	04/19/2018	Invoice With a Purchase Order	AT&T MOBILITY		75.98	75.98
118-007515	202330	POSTED	04/19/2018	Invoice With a Purchase Order	LAW ENFORCEMENT SYSTEMS INC		130.00	130.00
118-007537	576437-0	POSTED	04/20/2018	Invoice With a Purchase Order	Matthews Office Supply Company		291.00	291.00
118-007539	216512	POSTED	04/20/2018	Invoice With a Purchase Order	AMR		50,827.50	50,827.50
118-007540	125574216001	POSTED	04/20/2018	Invoice With a Purchase Order	OFFICE DEPOT		73.46	73.46
118-007541	125574217001	POSTED	04/20/2018	Invoice With a Purchase Order	OFFICE DEPOT		3.69	3.69
118-007542	754556	POSTED	04/23/2018	Invoice With a Purchase Order	Leonel Munoz Avelar		1,000.00	1,000.00
118-007543	0361480022118	POSTED	04/23/2018	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA		134.98	134.98
118-007544	FWNLDKLSYZZ	POSTED	04/23/2018	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA		400.00	400.00
118-007545	so000234015	POSTED	04/23/2018	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA		75.89	75.89
118-007546	100166720483	POSTED	04/23/2018	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA		9.25	9.25
118-007548	100165984404	POSTED	04/23/2018	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA		40.75	40.75
118-007549	#000012-Certift	POSTED	04/23/2018	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA		466.65	466.65
118-007551	100166615482	POSTED	04/23/2018	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA		50.69	50.69
118-007552	100166720483 42318	POSTED	04/23/2018	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA		9.25	9.25
118-007554	Pettigrew Whata 4231	POSTED	04/23/2018	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA		9.40	9.40
118-007555	Talley lhop 042318	POSTED	04/23/2018	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA		7.13	7.13

118-007556	Talley Ithop 040918	POSTED	04/23/2018	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	6.53	6.53
118-007557	Pitts Carl's 031318	POSTED	04/23/2018	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	11.08	11.08
118-007558	Turnbeaugh 032018	POSTED	04/23/2018	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	21.40	21.40
118-007559	Turnbeaugh 032118	POSTED	04/23/2018	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	8.04	8.04
118-007560	Turnbeaugh allsup's 1	POSTED	04/23/2018	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	13.36	13.36
118-007561	Jenkins 032218	POSTED	04/23/2018	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	14.16	14.16
118-007562	Jenkins 032718	POSTED	04/23/2018	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	8.00	8.00
118-007563	Jenkins 040418	POSTED	04/23/2018	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	8.66	8.66
118-007564	JPMorgan 032118	POSTED	04/23/2018	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	24.15	24.15
118-007565	invoice #333	POSTED	04/23/2018	Invoice With a Purchase Order	MCCONATHY, JANET CSR	94.60	94.60
118-007566	8049582696	POSTED	04/23/2018	Invoice With a Purchase Order	STAPLES ADVANTAGE	64.56	64.56
118-007567	CSI395011	POSTED	04/23/2018	Invoice With a Purchase Order	STATE BAR OF TEXAS CLE	140.00	140.00
118-007568	14510	POSTED	04/23/2018	Invoice With a Purchase Order	NET TEAM TECHNOLOGIES CORP	137.50	137.50
118-007570	3665	POSTED	04/23/2018	Invoice With a Purchase Order	PRICE PROCTOR & ASSOCIATES, LLP	750.00	750.00
118-007571	8049037277	POSTED	04/23/2018	Invoice With a Purchase Order	STAPLES ADVANTAGE	269.88	269.88
118-007572	08D0125501866	POSTED	04/23/2018	Invoice With a Purchase Order	Ready Refresh	35.02	35.02
118-007573	18-0858a	POSTED	04/23/2018	Invoice With a Purchase Order	SPECIAL OPERATIONS SYSTEMS LLC	7,560.00	7,560.00
118-007574	125243031001	POSTED	04/23/2018	Invoice With a Purchase Order	OFFICE DEPOT	222.50	222.50
118-007575	12524491300	POSTED	04/23/2018	Invoice With a Purchase Order	OFFICE DEPOT	12.99	12.99
118-007576	0000216534	POSTED	04/23/2018	Invoice With a Purchase Order	OGS TECHNOLOGIES INC	439.97	439.97
118-007579	0123861544 040618	POSTED	04/23/2018	Invoice With a Purchase Order	Ready Refresh	32.89	32.89
118-007582	255421	POSTED	04/23/2018	Invoice With a Purchase Order	KIRBO S OFFICE SYSTEMS LLC CORP	9.94	9.94
118-007583	4017	POSTED	04/23/2018	Invoice With a Purchase Order	S and D PRINTING	43.00	43.00
118-007586	124662376001	POSTED	04/23/2018	Invoice With a Purchase Order	OFFICE DEPOT	186.97	186.97
118-007587	275402	POSTED	04/23/2018	Invoice With a Purchase Order	TEXAS ASSOCIATION OF COUNTIES	200.00	200.00
118-007591	A194790	POSTED	04/23/2018	Invoice With a Purchase Order	ROWLETT RODNEY	12.98	12.98
118-007592	122636041001	POSTED	04/23/2018	Invoice With a Purchase Order	OFFICE DEPOT	202.80	202.80
118-007593	122635667001	POSTED	04/23/2018	Invoice With a Purchase Order	OFFICE DEPOT	15.49	15.49

118-007594	5090222	POSTED	04/23/2018	Invoice With a Purchase Order	CLEBURNE FORD	236.70	236.70
118-007604	1260758934001	POSTED	04/23/2018	Invoice With a Purchase Order	OFFICE DEPOT	59.61	59.61
118-007605	126078576001	POSTED	04/23/2018	Invoice With a Purchase Order	OFFICE DEPOT	12.85	12.85
118-007606	126078577001	POSTED	04/23/2018	Invoice With a Purchase Order	OFFICE DEPOT	18.85	18.85
118-007607	126078578001	POSTED	04/23/2018	Invoice With a Purchase Order	OFFICE DEPOT	5.59	5.59
118-007608	126078579001	POSTED	04/23/2018	Invoice With a Purchase Order	OFFICE DEPOT	6.24	6.24
118-007609	12678580001	POSTED	04/23/2018	Invoice With a Purchase Order	OFFICE DEPOT	13.42	13.42
118-007610	126078581001	POSTED	04/23/2018	Invoice With a Purchase Order	OFFICE DEPOT	58.20	58.20
118-007612	126029613001	POSTED	04/23/2018	Invoice With a Purchase Order	OFFICE DEPOT	128.77	128.77
118-007617	28723517511x041418	POSTED	04/23/2018	Invoice With a Purchase Order	AT&T MOBILITY	114.17	114.17
118-007618	9760659657	POSTED	04/24/2018	Invoice With a Purchase Order	GRAINGER	51.70	51.70
118-007621	C1157029	POSTED	04/24/2018	Invoice With a Purchase Order	LONESTAR RANCH and OUTDOORS	35.88	35.88
118-007622	C1157267	POSTED	04/24/2018	Invoice With a Purchase Order	LONESTAR RANCH and OUTDOORS	26.98	26.98
118-007623	994678230X04202018	POSTED	04/24/2018	Invoice With a Purchase Order	AT&T MOBILITY	2,901.24	2,901.24
118-007624	WC APR MAY JUN 2018	POSTED	05/14/2018	Invoice Without a Purchase Order	Texas Association of Counties Risk Management Pool	41,415.69	41,415.69
118-007625	UE JAN FEB MAR 2018	POSTED	05/14/2018	Invoice Without a Purchase Order	TEXAS ASSOCIATION OF COUNTIES	3,966.78	3,966.78
118-007628	042018GL	POSTED	04/24/2018	Invoice Without a Purchase Order	Gabriela E Lomonaco	1,520.00	1,520.00
118-007647	418639	POSTED	04/24/2018	Invoice Without a Purchase Order	CLEBURNE WELDING and INDUSTRIAL SUPPLY	6.82	6.82
118-007661	040918NR	POSTED	04/24/2018	Invoice Without a Purchase Order	NORMA RICO	61.04	61.04
118-007664	08D0122300833	POSTED	04/24/2018	Invoice With a Purchase Order	Ready Refresh	74.47	74.47
118-007665	R/103625256	POSTED	04/24/2018	Invoice With a Purchase Order	FP Mailing Solutions, Inc	504.00	504.00
118-007666	33337	POSTED	04/24/2018	Invoice With a Purchase Order	ALTERNATIVE Business Automation Solutions	372.00	372.00
118-007668	6653	POSTED	04/24/2018	Invoice With a Purchase Order	WRIGHT TIRE COMPANY INC	837.56	837.56
118-007669	39280	POSTED	04/24/2018	Invoice With a Purchase Order	HEWLETT OFFICE SYSTEMS, LLC	835.21	835.21
118-007673	123414984	POSTED	04/24/2018	Invoice With a Purchase Order	OFFICE DEPOT	282.24	282.24
118-007674	123566118	POSTED	04/24/2018	Invoice With a Purchase Order	OFFICE DEPOT	48.59	48.59
118-007675	39331	POSTED	04/24/2018	Invoice With a Purchase Order	HEWLETT OFFICE SYSTEMS, LLC	75.00	75.00
118-007682	018 RENEWAL MCBRO	POSTED	04/24/2018	Invoice With a Purchase Order	NORTH TEXAS JPCA	100.00	100.00

118-007683	246653	POSTED	04/24/2018	Invoice With a Purchase Order	TEXAS ASSOCIATION OF COUNTIES	35.00	35.00
118-007697	123416670	POSTED	04/24/2018	Invoice With a Purchase Order	OFFICE DEPOT	4.62	4.62
118-007699	139167	POSTED	04/24/2018	Invoice With a Purchase Order	TDCAA	350.00	350.00
118-007707	CT APPT 051418	POSTED	04/25/2018	Invoice Without a Purchase Order	BEN HILL TURNER and ASSOC PC	3,550.00	3,550.00
118-007708	CT APPT 051418	POSTED	04/25/2018	Invoice Without a Purchase Order	WILLIAM G MASON	10,933.12	10,933.12
118-007709	CT APPT 051418	POSTED	04/25/2018	Invoice Without a Purchase Order	LAW OFFICE OF TESA JACKSON MICHAEL	2,950.00	2,950.00
118-007713	050918BLCTREG	POSTED	04/25/2018	Invoice With a Purchase Order	GCAT	390.00	390.00
118-007714	274482	POSTED	04/25/2018	Invoice With a Purchase Order	TEXAS ASSOCIATION OF COUNTIES	250.00	250.00
118-007715	274481	POSTED	04/25/2018	Invoice With a Purchase Order	TEXAS ASSOCIATION OF COUNTIES	250.00	250.00
118-007716	CT APPT 051418	POSTED	04/25/2018	Invoice Without a Purchase Order	Powell	2,000.00	2,000.00
118-007719	02943 04/24/18	POSTED	04/25/2018	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	55.95	55.95
118-007724	CT APPT 051418	POSTED	04/25/2018	Invoice Without a Purchase Order	LELAND A REINHARD P C	2,250.00	2,250.00
118-007725	CT APPT 051418	POSTED	04/25/2018	Invoice Without a Purchase Order	RUGELEY and ASSOCIATES PC	1,350.00	1,350.00
118-007726	CT APPT 051417	POSTED	04/25/2018	Invoice Without a Purchase Order	MARTIN A RECHNITZER, PC	1,200.00	1,200.00
118-007727	CT APPT 051418	POSTED	04/26/2018	Invoice Without a Purchase Order	STROTHER & STROTHER PLLC	4,700.00	4,700.00
118-007728	CT APPT 051418	POSTED	04/26/2018	Invoice Without a Purchase Order	PATRICIA L STANLEY	250.00	250.00
118-007729	CT APPT 251418	POSTED	04/26/2018	Invoice Without a Purchase Order	KIMBERLY SIKES, ATTORNEY AT LAW PC	1,650.00	1,650.00
118-007730	CT APPT 051418	POSTED	04/26/2018	Invoice Without a Purchase Order	DICK TURNER ATTORNEY	2,700.00	2,700.00
118-007731	CT APPT 051418	POSTED	04/26/2018	Invoice Without a Purchase Order	TERRI G WILSON, ATTORNEY AT LAW	1,400.00	1,400.00
118-007732	CT APPT 051418	POSTED	04/26/2018	Invoice Without a Purchase Order	WARD ROBERT L LAW OFFICE OF	5,900.00	5,900.00
118-007733	CT APPT 051418	POSTED	04/26/2018	Invoice Without a Purchase Order	The Law Office of Robert E Luttrell III	1,000.00	1,000.00
118-007734	CT APPT 051418	POSTED	04/26/2018	Invoice Without a Purchase Order	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	1,950.00	1,950.00
118-007735	CT APPT 051418	POSTED	04/26/2018	Invoice Without a Purchase Order	KEN JENKINS ATTORNEY AT LAW	250.00	250.00
118-007736	CT APPT 051418	POSTED	04/26/2018	Invoice Without a Purchase Order	Lindsey Adams	1,650.00	1,650.00
118-007737	CT APPT 051418	POSTED	04/26/2018	Invoice Without a Purchase Order	ALTARAS LAW FIRM	200.00	200.00
118-007738	CT APPT 051418	POSTED	04/26/2018	Invoice Without a Purchase Order	LAW OFFICE OF DON W. BONNER, PLLC	6,760.00	6,760.00

118-007739	CT APPT 051418	POSTED	04/26/2018	Invoice Without a Purchase Order	Bryan Bufkin	3,200.00	3,200.00
118-007740	CT APPT 051418	POSTED	04/26/2018	Invoice Without a Purchase Order	LAW OFFICE OF KIMBERLY A BAKER	2,500.00	2,500.00
118-007741	CT APPT 051418	POSTED	04/26/2018	Invoice Without a Purchase Order	CURT CRUM	2,300.00	2,300.00
118-007742	CT APPT 051418	POSTED	04/26/2018	Invoice Without a Purchase Order	COONTZ LAW OFFICE	250.00	250.00
118-007743	CT APPT 051418	POSTED	04/26/2018	Invoice Without a Purchase Order	THE COOKE LAW FIRM, P.C.	2,050.00	2,050.00
118-007744	CT APPT 051418	POSTED	04/26/2018	Invoice Without a Purchase Order	JEFFREY SCOTT DAVIS	2,050.00	2,050.00
118-007745	R041818BEKKELUND	POSTED	04/26/2018	Invoice Without a Purchase Order	Bekkelund	531.32	531.32
118-007747	CT APPT 051418	POSTED	04/26/2018	Invoice Without a Purchase Order	MARY C DAVIS ATTORNEY AT LAW	2,850.00	2,850.00
118-007748	R041318RIDEOUT	POSTED	04/26/2018	Invoice Without a Purchase Order	Hallie Rideout	711.64	711.64
118-007749	R041318JACKSON	POSTED	04/26/2018	Invoice Without a Purchase Order	Jackson, Kelsey	701.29	701.29
118-007750	R041318BROWN	POSTED	04/26/2018	Invoice Without a Purchase Order	Brown	711.64	711.64
118-007751	R041918LASEMAN	POSTED	04/26/2018	Invoice Without a Purchase Order	Noah Laseman	160.00	160.00
118-007752	R041918MCCRAVEY	POSTED	04/26/2018	Invoice Without a Purchase Order	MCCRAVEY	1,771.14	1,771.14
118-007753	CT APPT 051418	POSTED	04/26/2018	Invoice Without a Purchase Order	LAW OFFICE OF KRISTINA B DIAL PC	250.00	250.00
118-007754	CT APPT 051418	POSTED	04/26/2018	Invoice Without a Purchase Order	DRIVER TONI	250.00	250.00
118-007755	CT APPT 051418	POSTED	04/26/2018	Invoice Without a Purchase Order	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	2,750.00	2,750.00
118-007756	CT APPT 051418	POSTED	04/26/2018	Invoice Without a Purchase Order	ENRIGHT	1,200.00	1,200.00
118-007757	CT APPT 051418	POSTED	04/26/2018	Invoice Without a Purchase Order	SHELLY D FOWLER	1,750.00	1,750.00
118-007758	CT APPT 051418	POSTED	04/26/2018	Invoice Without a Purchase Order	HOUSTON DAVID E	8,880.00	8,880.00
118-007764	32955	POSTED	04/26/2018	Invoice With a Purchase Order	ROGER'S LUBE SERVICE	30.00	30.00
118-007765	R041918BLACKWELL	POSTED	04/26/2018	Invoice Without a Purchase Order	Blackwell	766.05	766.05
118-007766	23774	POSTED	04/26/2018	Invoice With a Purchase Order	Joshua Lube & Tune	25.50	25.50
118-007767	23652C11970	POSTED	04/26/2018	Invoice With a Purchase Order	FAMILY MEDICINE ASSOCIATES PA	127.00	127.00
118-007768	18040	POSTED	04/26/2018	Invoice With a Purchase Order	HAUK GARAGE	25.50	25.50
118-007769	04.2018	POSTED	05/14/2018	Invoice Without a Purchase Order	VOYAGER FLEET SYSTEMS INC.	24,737.05	24,737.05
118-007771	18043	POSTED	04/26/2018	Invoice With a Purchase Order	HAUK GARAGE	754.37	754.37
118-007772	229047	POSTED	04/26/2018	Invoice With a Purchase Order	PUBLIC AGENCY TRAINING COUNCIL	590.00	590.00
118-007774	128084442001	POSTED	04/26/2018	Invoice With a Purchase Order	OFFICE DEPOT	345.77	345.77
118-007775	R04202018HUNEIDI	POSTED	04/26/2018	Invoice Without a Purchase Order	HUNEIDI BARBARA	108.67	108.67

118-007776	128083805001	POSTED	04/26/2018	Invoice With a Purchase Order	OFFICE DEPOT	54.90	54.90
118-007780	33005	POSTED	04/26/2018	Invoice With a Purchase Order	ROGER'S LUBE SERVICE	20.00	20.00
118-007781	23882	POSTED	04/26/2018	Invoice With a Purchase Order	Joshua Lube & Tune	37.95	37.95
118-007782	18048	POSTED	04/26/2018	Invoice With a Purchase Order	HAUK GARAGE	258.19	258.19
118-007783	18108	POSTED	04/26/2018	Invoice With a Purchase Order	HAUK GARAGE	391.00	391.00
118-007784	18097	POSTED	04/26/2018	Invoice With a Purchase Order	HAUK GARAGE	128.82	128.82
118-007785	18049	POSTED	04/26/2018	Invoice With a Purchase Order	HAUK GARAGE	384.44	384.44
118-007788	228375	POSTED	04/26/2018	Invoice With a Purchase Order	PUBLIC AGENCY TRAINING COUNCIL	295.00	295.00
118-007793	8087-21	POSTED	04/26/2018	Invoice With a Purchase Order	PAUL'S DONUTS	34.98	34.98
118-007794	18-2286	POSTED	04/26/2018	Invoice With a Purchase Order	Defender Outdoors Shooting Center	150.00	150.00
118-007795	127595523001	POSTED	04/26/2018	Invoice With a Purchase Order	OFFICE DEPOT	26.60	26.60
118-007796	128339861001	POSTED	04/26/2018	Invoice With a Purchase Order	OFFICE DEPOT	27.99	27.99
118-007797	128291976001	POSTED	04/26/2018	Invoice With a Purchase Order	OFFICE DEPOT	15.98	15.98
118-007798	127858726001	POSTED	04/26/2018	Invoice With a Purchase Order	OFFICE DEPOT	89.94	89.94
118-007802	128145926001	POSTED	04/26/2018	Invoice With a Purchase Order	OFFICE DEPOT	561.19	561.19
118-007803	128146851001	POSTED	04/26/2018	Invoice With a Purchase Order	OFFICE DEPOT	14.89	14.89
118-007804	128146852001	POSTED	04/26/2018	Invoice With a Purchase Order	OFFICE DEPOT	8.91	8.91
118-007805	128168796001	POSTED	04/26/2018	Invoice With a Purchase Order	OFFICE DEPOT	83.48	83.48
118-007807	39438	POSTED	04/26/2018	Invoice With a Purchase Order	HEWLETT OFFICE SYSTEMS, LLC	51.99	51.99
118-007808	21407	POSTED	04/26/2018	Invoice With a Purchase Order	CLEBURNE LAWN and GARDEN	76.50	76.50
118-007809	8124542915	POSTED	04/26/2018	Invoice With a Purchase Order	SHRED-IT	70.00	70.00
118-007811	123828806001	POSTED	04/26/2018	Invoice With a Purchase Order	OFFICE DEPOT	430.77	430.77
118-007812	123817161001	POSTED	04/26/2018	Invoice With a Purchase Order	OFFICE DEPOT	85.99	85.99
118-007814	123828808001	POSTED	04/26/2018	Invoice With a Purchase Order	OFFICE DEPOT	12.78	12.78
118-007815	122616215001	POSTED	04/26/2018	Invoice With a Purchase Order	OFFICE DEPOT	37.53	37.53
118-007817	122616216001	POSTED	04/26/2018	Invoice With a Purchase Order	OFFICE DEPOT	33.29	33.29
118-007818	122615207001	POSTED	04/26/2018	Invoice With a Purchase Order	OFFICE DEPOT	186.99	186.99
118-007826	125339869001	POSTED	04/27/2018	Invoice With a Purchase Order	OFFICE DEPOT	39.22	39.22
118-007827	125339560001	POSTED	04/27/2018	Invoice With a Purchase Order	OFFICE DEPOT	118.99	118.99
118-007833	127876142001	POSTED	05/01/2018	Invoice With a Purchase Order	OFFICE DEPOT	550.38	550.38

118-007837	576805	POSTED	05/01/2018	Invoice With a Purchase Order	Matthews Office Supply Company	12.95	12.95
118-007838	125994467	POSTED	05/01/2018	Invoice With a Purchase Order	Ready Refresh	44.89	44.89
118-007839	APRIL 2018	POSTED	05/01/2018	Invoice With a Purchase Order	ELLIOTT	600.00	600.00
118-007841	127876304002	POSTED	05/01/2018	Invoice With a Purchase Order	OFFICE DEPOT	55.78	55.78
118-007843	402567929	POSTED	05/01/2018	Invoice With a Purchase Order	CANON BUSINESS SOLUTIONS INC	140.56	140.56
118-007844	825115244X041418	POSTED	05/01/2018	Invoice With a Purchase Order	AT&T MOBILITY	85.13	85.13
118-007845	SI-1533137	POSTED	05/01/2018	Invoice With a Purchase Order	Axon Enterprise, Inc	480.00	480.00
118-007846	6691	POSTED	05/01/2018	Invoice With a Purchase Order	WRIGHT TIRE COMPANY INC	586.56	586.56
118-007847	4032	POSTED	05/01/2018	Invoice With a Purchase Order	S and D PRINTING	43.00	43.00
118-007850	576987-0	POSTED	05/01/2018	Invoice With a Purchase Order	Matthews Office Supply Company	26.00	26.00
118-007851	23684 04/29/18	POSTED	05/01/2018	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	6.51	6.51
118-007853	4652	POSTED	05/01/2018	Invoice With a Purchase Order	All American Fire Protection, Inc	4,104.07	4,104.07
118-007854	220000017638	POSTED	05/01/2018	Invoice With a Purchase Order	GOT YOU COVERED	106.32	106.32
118-007855	28723517511x031418	POSTED	05/01/2018	Invoice With a Purchase Order	AT&T MOBILITY	113.97	113.97
118-007856	26638	POSTED	05/01/2018	Invoice With a Purchase Order	PACK N MAIL	23.66	23.66
118-007857	042718AR	POSTED	05/01/2018	Invoice Without a Purchase Order	RIVERA	1,500.00	1,500.00
118-007867	02572 04/27/18	POSTED	05/01/2018	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	58.11	58.11
118-007868	009699717	POSTED	05/01/2018	Invoice With a Purchase Order	GALL S INC	234.00	234.00
118-007869	803668-0	POSTED	05/01/2018	Invoice With a Purchase Order	BENNETT PRINTING and OFFICE SUPPLY	155.00	155.00
118-007870	126822764001	POSTED	05/01/2018	Invoice With a Purchase Order	OFFICE DEPOT	18.92	18.92
118-007871	3376246631	POSTED	05/01/2018	Invoice With a Purchase Order	STAPLES ADVANTAGE	711.32	711.32
118-007872	127697403001	POSTED	05/01/2018	Invoice With a Purchase Order	OFFICE DEPOT	68.04	68.04
118-007873	201748	POSTED	05/01/2018	Invoice With a Purchase Order	MARSHALL YOUNG INSURANCE	50.00	50.00
118-007874	14709	POSTED	05/01/2018	Invoice With a Purchase Order	ENVIROMATIC SYSTEMS OF FT WORTH INC	7,974.00	7,974.00
118-007875	C1158176	POSTED	05/01/2018	Invoice With a Purchase Order	LONESTAR RANCH and OUTDOORS	97.23	97.23
118-007876	14 04/24/18	POSTED	05/01/2018	Invoice Without a Purchase Order	JOHNSON COUNTY CSCD	350.00	350.00
118-007877	C1157759	POSTED	05/01/2018	Invoice With a Purchase Order	LONESTAR RANCH and OUTDOORS	59.95	59.95
118-007879	3719492	POSTED	05/01/2018	Invoice With a Purchase Order	CLEBURNE LAWN and GARDEN	219.00	219.00
118-007880	18D0118023035	POSTED	05/01/2018	Invoice With a Purchase Order	Ready Refresh	5.29	5.29

118-007888	14.2 04/24/18	POSTED	05/01/2018	Invoice Without a Purchase Order	JOHNSON COUNTY CSCD	350.00	350.00
118-007893	APRIL 2018	POSTED	05/01/2018	Invoice With a Purchase Order	HIVELY GARY R	2,467.50	2,467.50
118-007894	5090295	POSTED	05/01/2018	Invoice With a Purchase Order	CLEBURNE FORD	42.07	42.07
118-007898	04/17/18	POSTED	05/01/2018	Invoice Without a Purchase Order	Sally Gill	28.18	28.18
118-007902	882	POSTED	05/01/2018	Invoice With a Purchase Order	REAL PERFORMANCE PHYSICAL THERAPY	299.00	299.00
118-007903	106000697370 05/18	POSTED	05/01/2018	Invoice With a Purchase Order	FP Mailing Solutions, Inc	2,000.00	2,000.00
118-007904	3666	POSTED	05/01/2018	Invoice Without a Purchase Order	PRICE PROCTOR & ASSOCIATES, LLP	750.00	750.00
118-007905	RH-2386	POSTED	05/01/2018	Invoice Without a Purchase Order	HALL	436.60	436.60
118-007906	29841	POSTED	05/01/2018	Invoice Without a Purchase Order	FIVE STAR CORRECTIONAL SERVICES	222.75	222.75
118-007907	TIF ZONE 1-3 2017	POSTED	05/01/2018	Invoice Without a Purchase Order	CITY OF CLEBURNE	147,383.42	147,383.42
118-007912	5090303	POSTED	05/01/2018	Invoice Without a Purchase Order	CLEBURNE FORD	-38.76	-38.76
118-007913	R043018LOFLIN	POSTED	05/01/2018	Invoice Without a Purchase Order	Loflin	671.96	671.96
118-007914	CREDIT MEMO	POSTED	05/01/2018	Invoice Without a Purchase Order	OFFICE DEPOT	-141.90	-141.90
118-007915	051818ASHLEY	POSTED	05/01/2018	Invoice Without a Purchase Order	Nikki Ashley	456.93	456.93
118-007916	CT APPT 051418	POSTED	05/02/2018	Invoice Without a Purchase Order	PATRICK BARKMAN	1,700.00	1,700.00
118-007920	CT APPT 051418	POSTED	05/02/2018	Invoice Without a Purchase Order	The Law Office of Amy M. Lee P.L.L.C	500.00	500.00
118-007928	8104784954 5-7	POSTED	05/02/2018	Invoice With a Purchase Order	SCHINDLER ELEVATOR CORPORATION	1,250.82	1,250.82
118-007929	14716	POSTED	05/02/2018	Invoice With a Purchase Order	ENVIROMATIC SYSTEMS OF FT WORTH INC	4,437.00	4,437.00
118-007937	14708	POSTED	05/02/2018	Invoice With a Purchase Order	ENVIROMATIC SYSTEMS OF FT WORTH INC	367.50	367.50
118-007939	8124603883 04/18	POSTED	05/02/2018	Invoice With a Purchase Order	SHRED-IT	35.90	35.90
118-007942	8104787952 5-7	POSTED	05/02/2018	Invoice With a Purchase Order	SCHINDLER ELEVATOR CORPORATION	2,948.40	2,948.40
118-007945	056076871492 04/18	POSTED	05/02/2018	Invoice With a Purchase Order	TXU ENERGY	27.62	27.62
118-007948	915351118	POSTED	05/02/2018	Invoice With a Purchase Order	TENNANT SALES AND SERVICE CO	47.10	47.10
118-007950	433663	POSTED	05/02/2018	Invoice With a Purchase Order	CLEBURNE WELDING and INDUSTRIAL SUPPLY	7.29	7.29
118-007951	4/2018	POSTED	05/02/2018	Invoice With a Purchase Order	WOOD and ASSOCIATES POLYGRAPH SERVICE	900.00	900.00
118-007952	30606	POSTED	05/02/2018	Invoice With a Purchase Order	OMNI 1ST SECURITY ALLIANCE	75.00	75.00

118-007955	76107	POSTED	05/02/2018	Invoice With a Purchase Order	MTSI, Inc	1,641.00	1,641.00
118-007956	2018 ANNUAL FEE	POSTED	05/02/2018	Invoice With a Purchase Order	CITY OF FORT WORTH	102,550.22	102,550.22
118-007957	01-65501-01 04/18	POSTED	05/02/2018	Invoice With a Purchase Order	ALVARADO CITY OF	180.29	180.29
118-007958	0709-198601	POSTED	05/02/2018	Invoice With a Purchase Order	O'REILLY AUTOMOTIVE, INC	18.70	18.70
118-007959	129427850001	POSTED	05/02/2018	Invoice With a Purchase Order	OFFICE DEPOT	81.90	81.90
118-007960	8048754404	POSTED	05/02/2018	Invoice With a Purchase Order	STAPLES ADVANTAGE	46.38	46.38
118-007961	8048754404.2	POSTED	05/02/2018	Invoice With a Purchase Order	STAPLES ADVANTAGE	96.70	96.70
118-007962	2324539-2165-1 05/18	POSTED	05/02/2018	Invoice With a Purchase Order	WASTE MANAGEMENT	251.71	251.71
118-007963	1156319 05/18	POSTED	05/02/2018	Invoice With a Purchase Order	CULLIGAN	45.35	45.35
118-007964	97608-001 03/18	POSTED	05/02/2018	Invoice With a Purchase Order	UNITED COOPERATIVE SERVICES	816.11	816.11
118-007965	1632536	POSTED	05/02/2018	Invoice With a Purchase Order	SOLAR SUPPLY INC.	30.96	30.96
118-007966	5261104	POSTED	05/02/2018	Invoice With a Purchase Order	MCCOY'S BUILDING SUPPLY CENTER 52	28.16	28.16
118-007967	12748	POSTED	05/02/2018	Invoice With a Purchase Order	APEX ROOFING INC CORP	12,165.00	12,165.00
118-007968	33684199 04/18	POSTED	05/02/2018	Invoice With a Purchase Order	WATSON & SON INC	19.09	19.09
118-007969	125478584001	POSTED	05/02/2018	Invoice With a Purchase Order	OFFICE DEPOT	390.69	390.69
118-007970	129433222001	POSTED	05/02/2018	Invoice With a Purchase Order	OFFICE DEPOT	358.39	358.39
118-007971	01-65500-03 04/18	POSTED	05/02/2018	Invoice With a Purchase Order	ALVARADO CITY OF	30.00	30.00
118-007972	129427524001	POSTED	05/02/2018	Invoice With a Purchase Order	OFFICE DEPOT	143.90	143.90
118-007973	128369335001	POSTED	05/02/2018	Invoice With a Purchase Order	OFFICE DEPOT	29.28	29.28
118-007974	129427848001	POSTED	05/02/2018	Invoice With a Purchase Order	OFFICE DEPOT	143.90	143.90
118-007984	061318MABERY	POSTED	05/02/2018	Invoice Without a Purchase Order	Molly, Mabery	521.55	521.55
118-007986	04/25/2018	POSTED	05/02/2018	Invoice Without a Purchase Order	Webber	20.00	20.00
118-007999	6118703679	POSTED	05/02/2018	Invoice Without a Purchase Order	WEST GROUP PAYMENT CENTER	76.00	76.00
118-008000	R032918MASON	POSTED	05/02/2018	Invoice Without a Purchase Order	MASON	107.72	107.72
118-008001	R032918RODRIGUEZ	POSTED	05/02/2018	Invoice Without a Purchase Order	SHELLEY RODRIGUEZ	35.86	35.86
118-008006	439940	POSTED	05/03/2018	Invoice With a Purchase Order	CHIEF SUPPLY	254.60	254.60
118-008007	MEC-112	POSTED	05/03/2018	Invoice With a Purchase Order	ROSSER FUNERAL HOME	3,575.00	3,575.00
118-008008	JOCO76033 05/01/18	POSTED	05/03/2018	Invoice With a Purchase Order	AMR	354.41	354.41
118-008009	5090493	POSTED	05/03/2018	Invoice With a Purchase Order	CLEBURNE FORD	25.28	25.28
118-008010	5090492	POSTED	05/03/2018	Invoice With a Purchase Order	CLEBURNE FORD	10.58	10.58

118-008011	577149-0	POSTED	05/03/2018	Invoice With a Purchase Order	Matthews Office Supply Company	19.95	19.95
118-008017	032918DC	POSTED	05/03/2018	Invoice Without a Purchase Order	CHRESTMAN	85.40	85.40
118-008018	040218DC	POSTED	05/03/2018	Invoice Without a Purchase Order	CHRESTMAN	85.40	85.40
118-008019	040618MB	POSTED	05/03/2018	Invoice Without a Purchase Order	BENNETT MAX JUDGE	85.40	85.40
118-008026	08D0122306764	POSTED	05/03/2018	Invoice With a Purchase Order	Ready Refresh	35.39	35.39
118-008027	03/18 HOUSING	POSTED	05/03/2018	Invoice With a Purchase Order	Limestone County	1,702.00	1,702.00
118-008029	JC0040318	POSTED	05/03/2018	Invoice With a Purchase Order	MCLENNAN COUNTY JUDGE	49,192.00	49,192.00
118-008030	JHMED040318	POSTED	05/03/2018	Invoice With a Purchase Order	MCLENNAN COUNTY JUDGE	69.65	69.65
118-008031	INV001705467	POSTED	05/03/2018	Invoice With a Purchase Order	MARKS PLUMBING AND COMMERCIAL SUPPLY	308.27	308.27
118-008032	GRG1807	POSTED	05/03/2018	Invoice Without a Purchase Order	Sally Gill	10.90	10.90
118-008033	2018-63	POSTED	05/03/2018	Invoice With a Purchase Order	INTEGRATED DATA SERVICES	7,650.00	7,650.00
118-008034	9757332508	POSTED	05/03/2018	Invoice With a Purchase Order	GRAINGER	589.09	589.09
118-008035	124755561001	POSTED	05/03/2018	Invoice With a Purchase Order	OFFICE DEPOT	1,517.88	1,517.88
118-008036	mfr2432	POSTED	05/03/2018	Invoice With a Purchase Order	CDW COMPUTERS CENTERS INC	1,283.40	1,283.40
118-008037	128120081001	POSTED	05/03/2018	Invoice With a Purchase Order	OFFICE DEPOT	9.74	9.74
118-008038	128120316001	POSTED	05/03/2018	Invoice With a Purchase Order	OFFICE DEPOT	6.58	6.58
118-008039	128126090001	POSTED	05/03/2018	Invoice With a Purchase Order	OFFICE DEPOT	109.95	109.95
118-008040	mfr5758	POSTED	05/03/2018	Invoice With a Purchase Order	CDW COMPUTERS CENTERS INC	675.00	675.00
118-008041	128120317001	POSTED	05/03/2018	Invoice With a Purchase Order	OFFICE DEPOT	115.75	115.75
118-008043	gb00276936	POSTED	05/03/2018	Invoice With a Purchase Order	SHI GOVERNMENT SOLUTIONS INC	17,599.09	17,599.09
118-008044	1632536.2	POSTED	05/03/2018	Invoice With a Purchase Order	SOLAR SUPPLY INC.	30.96	30.96
118-008045	0000004	POSTED	05/03/2018	Invoice With a Purchase Order	SOLAR SUPPLY INC.	1.23	1.23
118-008046	37743	POSTED	05/03/2018	Invoice With a Purchase Order	CLEBURNE GLASS CO	132.00	132.00
118-008047	353003	POSTED	05/03/2018	Invoice With a Purchase Order	LONE STAR CAR WASH and FAST LUBE	59.95	59.95
118-008048	353544	POSTED	05/03/2018	Invoice With a Purchase Order	LONE STAR CAR WASH and FAST LUBE	41.95	41.95
118-008049	1632625	POSTED	05/03/2018	Invoice With a Purchase Order	SOLAR SUPPLY INC.	39.55	39.55
118-008050	21610	POSTED	05/03/2018	Invoice With a Purchase Order	B and B MUFFLER INC	25.50	25.50
118-008051	A179447	POSTED	05/03/2018	Invoice With a Purchase Order	ROWLETT HARDWARE	25.94	25.94
118-008052	03979 05/01/18	POSTED	05/03/2018	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	13.93	13.93

118-008053	02925 04/24/18	POSTED	05/03/2018	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	32.84	32.84	32.84
118-008054	02012 04/24/18	POSTED	05/03/2018	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	38.94	38.94	38.94
118-008055	02820 04/23/18	POSTED	05/03/2018	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	13.70	13.70	13.70
118-008056	02168 042518	POSTED	05/03/2018	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	21.68	21.68	21.68
118-008057	02739 042318	POSTED	05/03/2018	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	17.05	17.05	17.05
118-008059	3310006005642X050718	POSTED	05/03/2018	Invoice With a Purchase Order	AT and T	6,358.25	6,358.25	6,358.25
118-008060	14832	POSTED	05/03/2018	Invoice With a Purchase Order	NET TEAM TECHNOLOGIES CORP	632.50	632.50	632.50
118-008061	invus194173	POSTED	05/03/2018	Invoice With a Purchase Order	CELLEBRITE USA	3,700.00	3,700.00	3,700.00
118-008062	287237269960x041418	POSTED	05/03/2018	Invoice With a Purchase Order	AT&T MOBILITY	151.96	151.96	151.96
118-008063	14837	POSTED	05/03/2018	Invoice With a Purchase Order	NET TEAM TECHNOLOGIES CORP	5,092.90	5,092.90	5,092.90
118-008068	131288931001	POSTED	05/03/2018	Invoice With a Purchase Order	OFFICE DEPOT	555.46	555.46	555.46
118-008073	R050218HALE	POSTED	05/03/2018	Invoice Without a Purchase Order	Hale	300.96	300.96	300.96
118-008074	051518YOCHAM	POSTED	05/03/2018	Invoice Without a Purchase Order	Yocham	74.00	74.00	74.00
118-008075	051518LINK	POSTED	05/03/2018	Invoice Without a Purchase Order	Link	74.00	74.00	74.00
118-008076	051518MIHALCHIK	POSTED	05/03/2018	Invoice Without a Purchase Order	Mihalchik, DeeDee	74.00	74.00	74.00
118-008078	130767940001	POSTED	05/03/2018	Invoice With a Purchase Order	OFFICE DEPOT	4.42	4.42	4.42
118-008079	130765953001	POSTED	05/03/2018	Invoice With a Purchase Order	OFFICE DEPOT	52.93	52.93	52.93
118-008083	1292974	POSTED	05/03/2018	Invoice With a Purchase Order	SHEFFIELD WIRE PRODUCTS INC	184.80	184.80	184.80
118-008084	13953	POSTED	05/03/2018	Invoice With a Purchase Order	L&L Feed and Supply LLC	31.10	31.10	31.10
118-008085	131904973001	POSTED	05/03/2018	Invoice With a Purchase Order	OFFICE DEPOT	128.80	128.80	128.80
118-008086	3091454574	POSTED	05/03/2018	Invoice With a Purchase Order	Lexis Nexis	324.00	324.00	324.00
118-008089	13957	POSTED	05/04/2018	Invoice With a Purchase Order	L&L Feed and Supply LLC	50.97	50.97	50.97
118-008090	129303675001	POSTED	05/04/2018	Invoice Without a Purchase Order	OFFICE DEPOT	131.98	131.98	131.98
118-008091	129307378001	POSTED	05/04/2018	Invoice With a Purchase Order	OFFICE DEPOT	240.23	240.23	240.23
118-008093	577146-0	POSTED	05/04/2018	Invoice With a Purchase Order	Matthews Office Supply Company	343.00	343.00	343.00
118-008096	18124	POSTED	05/04/2018	Invoice With a Purchase Order	HAUK GARAGE	358.60	358.60	358.60
118-008097	18124.	POSTED	05/04/2018	Invoice with a Purchase Order	HAUK GARAGE	487.59	487.59	487.59
118-008098	8038200	POSTED	05/04/2018	Invoice With a Purchase Order	BENNETT PRINTING and OFFICE SUPPLY	39.99	39.99	39.99
118-008099	311231	POSTED	05/04/2018	Invoice With a Purchase Order	KMP GRAPHICS	12.50	12.50	12.50

118-008100	0709-200809	POSTED	05/04/2018	Invoice With a Purchase Order	O'REILLY AUTOMOTIVE, INC B and B MUFFLER INC	8.31	8.31
118-008101	21613	POSTED	05/04/2018	Invoice With a Purchase Order		50.00	50.00
118-008102	130046733001	POSTED	05/04/2018	Invoice With a Purchase Order	OFFICE DEPOT	52.15	52.15
118-008103	340900	POSTED	05/04/2018	Invoice With a Purchase Order	PROFORCE LAW ENFORCEMENT	612.98	612.98
118-008104	342374	POSTED	05/04/2018	Invoice With a Purchase Order	PROFORCE LAW ENFORCEMENT	25.82	25.82
118-008105	3001234 05/25/18	POSTED	05/04/2018	Invoice Without a Purchase Order	STAR TELEGRAM	197.60	197.60
118-008106	4025677807	POSTED	05/04/2018	Invoice With a Purchase Order	CANON BUSINESS SOLUTIONS INC	89.76	89.76
118-008107	PO-18-2297	POSTED	05/04/2018	Invoice With a Purchase Order	IAC&ME	425.00	425.00
118-008108	ACCOUNT 3071 04/18	POSTED	05/04/2018	Invoice With a Purchase Order	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	176.26	176.26
118-008110	54316907	POSTED	05/04/2018	Invoice With a Purchase Order	SOUTHERN TIRE MART	908.40	908.40
118-008111	R032318COCKERHAM	POSTED	05/04/2018	Invoice Without a Purchase Order	TAMMY COCKERHAM	19.56	19.56
118-008112	33129	POSTED	05/04/2018	Invoice With a Purchase Order	ROGER'S LUBE SERVICE	20.00	20.00
118-008113	33118	POSTED	05/04/2018	Invoice With a Purchase Order	ROGER'S LUBE SERVICE	50.00	50.00
118-008115	33064	POSTED	05/04/2018	Invoice With a Purchase Order	ROGER'S LUBE SERVICE	30.00	30.00
118-008116	33061	POSTED	05/04/2018	Invoice With a Purchase Order	ROGER'S LUBE SERVICE	30.00	30.00
118-008117	33038	POSTED	05/04/2018	Invoice With a Purchase Order	ROGER'S LUBE SERVICE	30.00	30.00
118-008118	33013	POSTED	05/04/2018	Invoice With a Purchase Order	ROGER'S LUBE SERVICE	30.00	30.00
118-008119	18118	POSTED	05/04/2018	Invoice With a Purchase Order	HAUK GARAGE	273.38	273.38
118-008120	24152	POSTED	05/04/2018	Invoice With a Purchase Order	Joshua Lube & Tune	37.95	37.95
Total Fund 0100 - GENERAL FUND						667,795.57	
Total Fund 0100 - [0100-0000-20001-00] ACCOUNTS PAYABLE						667,795.57	0.00 Difference
Fund 0140 - LAW LIBRARY							
118-002028	100507703	POSTED	05/07/2018	Invoice With a Purchase Order	O'Connor's	176.00	176.00
118-002031	100509736	POSTED	05/07/2018	Invoice With a Purchase Order	O'Connor's	34.00	34.00
118-007624	WC APR MAY JUN 2018	POSTED	05/14/2018	Invoice Without a Purchase Order	Texas Association of Counties Risk Management Pool	30.15	30.15
118-007625	UE JAN FEB MAR 2018	POSTED	05/14/2018	Invoice Without a Purchase Order	TEXAS ASSOCIATION OF COUNTIES	7.95	7.95
118-007662	838040446	POSTED	04/24/2018	Invoice With a Purchase Order	WEST GROUP PAYMENT CENTER	2,601.02	2,601.02
118-007663	330346	POSTED	04/24/2018	Invoice With a Purchase Order	STATE BAR OF TEXAS	98.00	98.00

Invoice With a Purchase Order	05/04/2018	POSTED	3091448427	Lexis Nexis	1,173.00	1,173.00
Total Fund 0140 - LAW LIBRARY						
Total Fund 0140 - [0140-0000-20001-00] ACCOUNTS PAYABLE						
Fund 0150 - ROAD & BRIDGE PCT#1						
118-006750	TXCLE153463 CREDIT	POSTED		FASTENAL COMPANY	-137.81	-137.81
118-007504	365673	POSTED		MID CITIES PEST CONTROL INC CORP	25.00	25.00
118-007520	256366	POSTED		FORT WORTH GEAR & AXLE INC	5,086.60	5,086.60
118-007524	6594	POSTED		WRIGHT TIRE COMPANY INC	100.00	100.00
118-007538	5260982	POSTED		MCCOY'S BUILDING SUPPLY CENTER 52 UNITED	87.36	87.36
118-007588	68171-XXX 03/18	POSTED		COOPERATIVE SERVICES	442.01	442.01
118-007589	320701	POSTED		NAPA AUTO PARTS #339	362.43	362.43
118-007590	1753844	POSTED		CLEBURNE WELDING and INDUSTRIAL SUPPLY	74.00	74.00
118-007599	1754683	POSTED		CLEBURNE WELDING and INDUSTRIAL SUPPLY	36.00	36.00
118-007615	TXCLE154899	POSTED		FASTENAL COMPANY	89.54	89.54
118-007624	WC APR MAY JUN 2018	POSTED		Texas Association of Counties Risk Management Pool	4,600.93	4,600.93
118-007625	UE JAN FEB MAR 2018	POSTED		TEXAS ASSOCIATION OF COUNTIES	148.47	148.47
118-007671	6644	POSTED		WRIGHT TIRE COMPANY INC	19.60	19.60
118-007672	042018	POSTED		JACKEY LACKEY SEPTIC AND PORTA POTTIES INC	180.00	180.00
118-007712	APOs Invoice 26	POSTED		Apos Western Wear	2,464.88	2,464.88
118-007720	16246	POSTED		DUGGER ELECTRIC	475.00	475.00
118-007721	320900	POSTED		NAPA AUTO PARTS #339	16.99	16.99
118-007722	320949	POSTED		NAPA AUTO PARTS #339	89.98	89.98
118-007790	K18151	POSTED		ZIMMERMAN'S PAINT & SUPPLY	41.78	41.78
118-007791	0709-198272	POSTED		O'REILLY	34.99	34.99
118-007800	0709-198527	POSTED		O'REILLY	9.82	9.82
118-007801	010S1869	POSTED		AUTOMOTIVE, INC 4M PARTS	21.51	21.51
118-007865	C1155676	POSTED		WAREHOUSE LONESTAR RANCH and OUTDOORS	546.68	546.68

4,120.12
4,120.12
0.00 Difference

118-007866	B183591	POSTED	05/01/2018	Invoice With a Purchase Order	ROWLETT HARDWARE	37.57	37.57	
118-007883	14760	POSTED	05/01/2018	Invoice With a Purchase Order	ENVIROMATIC SYSTEMS OF FT WORTH INC	192.38	192.38	
118-007887	2417927	POSTED	05/01/2018	Invoice With a Purchase Order	Custom Truck One Source, L.P.	1,174.67	1,174.67	
118-007889	9305762059	POSTED	05/01/2018	Invoice With a Purchase Order	Lawson Products, Inc.	79.21	79.21	
118-007911	0709-198581	POSTED	05/01/2018	Invoice Without a Purchase Order	O'REILLY AUTOMOTIVE, INC	-34.99	-34.99	
118-007932	115513	POSTED	05/02/2018	Invoice With a Purchase Order	RUNNELS GLASS CO	85.00	85.00	
118-007933	115568	POSTED	05/02/2018	Invoice With a Purchase Order	RUNNELS GLASS CO	185.00	185.00	
118-007954	2207	POSTED	05/02/2018	Invoice With a Purchase Order	TOTAL PATCHER	35,847.11	35,847.11	
118-008012	010S7111	POSTED	05/03/2018	Invoice With a Purchase Order	4M PARTS WAREHOUSE	3.99	3.99	
118-008083	1292974	POSTED	05/03/2018	Invoice With a Purchase Order	SHEFFIELD WIRE PRODUCTS INC	271.04	271.04	
118-008087	P89792	POSTED	05/03/2018	Invoice With a Purchase Order	RDO EQUIPMENT CO CORP	764.08	764.08	
118-008088	0709-200849	POSTED	05/03/2018	Invoice With a Purchase Order	O'REILLY AUTOMOTIVE, INC	9.06	9.06	
118-008090	129303675001	POSTED	05/04/2018	Invoice Without a Purchase Order	OFFICE DEPOT	31.99	31.99	
118-008091	129307378001	POSTED	05/04/2018	Invoice With a Purchase Order	OFFICE DEPOT	85.00	85.00	
118-008092	82643354	POSTED	05/04/2018	Invoice With a Purchase Order	PRAXAIR DISTRIBUTION INC	277.96	277.96	
118-008123	K18155	POSTED	05/07/2018	Invoice With a Purchase Order	ZIMMERMAN'S PAINT & SUPPLY	30.54	30.54	
Total Fund 0150 - ROAD & BRIDGE PCT#1							53,855.37	
Total Fund 0150 - [0150-0000-20001-00] ACCOUNTS PAYABLE							53,855.37	0.00 Difference
Fund 0160 - ROAD & BRIDGE PCT#2								
118-007613	320639	POSTED	04/23/2018	Invoice With a Purchase Order	NAPA AUTO PARTS #339	23.73	23.73	
118-007614	274527	POSTED	04/23/2018	Invoice With a Purchase Order	OGBURN S BRAKE and EQUIPMENT CO INC	184.85	184.85	
118-007616	275565	POSTED	04/23/2018	Invoice With a Purchase Order	TEXAS ASSOCIATION OF COUNTIES	225.00	225.00	
118-007624	WC APR MAY JUN 2018	POSTED	05/14/2018	Invoice Without a Purchase Order	Texas Association of Counties Risk Management Pool	3,599.25	3,599.25	
118-007625	UE JAN FEB MAR 2018	POSTED	05/14/2018	Invoice Without a Purchase Order	TEXAS ASSOCIATION OF COUNTIES	109.69	109.69	
118-007686	320921	POSTED	04/24/2018	Invoice With a Purchase Order	NAPA AUTO PARTS #339	25.67	25.67	
118-007717	02152 04/25/18	POSTED	04/25/2018	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	42.68	42.68	
118-007718	274646	POSTED	04/25/2018	Invoice With a Purchase Order	OGBURN S BRAKE and EQUIPMENT CO INC	66.98	66.98	

118-007723	TXCLE155097	POSTED	04/25/2018	Invoice With a Purchase Order	FASTENAL COMPANY	169.45	169.45
118-007789	366496	POSTED	04/26/2018	Invoice With a Purchase Order	MID CITIES PEST CONTROL INC CORP	28.50	28.50
118-007792	45614	POSTED	04/26/2018	Invoice With a Purchase Order	TMR CORP	214.65	214.65
118-007878	321320	POSTED	05/01/2018	Invoice With a Purchase Order	NAPA AUTO PARTS #339	145.41	145.41
118-007900	8049670541	POSTED	05/01/2018	Invoice With a Purchase Order	STAPLES ADVANTAGE	36.09	36.09
118-007918	118521	POSTED	05/02/2018	Invoice With a Purchase Order	LAMBERT OIL	3,724.50	3,724.50
118-007919	1026061	POSTED	05/02/2018	Invoice With a Purchase Order	Zimmerer Kubota & Equipment Inc	196.22	196.22
118-007953	200665461	POSTED	05/02/2018	Invoice With a Purchase Order	Texas Bit	5,700.82	5,700.82
118-008013	02684 02684	POSTED	05/03/2018	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	57.57	57.57
Total Fund 0160 - ROAD & BRIDGE PCT#2						14,551.06	
Total Fund 0160 - [0160-0000-20001-00] ACCOUNTS PAYABLE						14,551.06	0.00 Difference
Fund 0170 - ROAD & BRIDGE PCT#3							
118-006829	TXMAN104262	POSTED	04/04/2018	Invoice With a Purchase Order	FASTENAL COMPANY	105.12	105.12
118-007514	54425	POSTED	04/19/2018	Invoice With a Purchase Order	CEN-TEX UNIFORM SALES INC	480.60	480.60
118-007516	26736	POSTED	04/19/2018	Invoice With a Purchase Order	HUNDLEY HYDRAULIC SALES & SERVICE	38.59	38.59
118-007517	5260943	POSTED	04/19/2018	Invoice With a Purchase Order	MCCOY'S BUILDING SUPPLY CENTER 52	369.60	369.60
118-007518	00001147 03/18	POSTED	04/19/2018	Invoice With a Purchase Order	JOHNSON COUNTY SPECIAL UTILITY DISTRICT	50.88	50.88
118-007519	13164	POSTED	04/19/2018	Invoice With a Purchase Order	WARE'S GIANT TIRE SERVICE LLC	169.50	169.50
118-007521	274143	POSTED	04/19/2018	Invoice With a Purchase Order	OGBURN S BRAKE and EQUIPMENT CO INC	54.32	54.32
118-007522	PIMQ0041177	POSTED	04/19/2018	Invoice With a Purchase Order	HOLT CAT	94.34	94.34
118-007523	576434-0	POSTED	04/19/2018	Invoice With a Purchase Order	Matthews Office Supply Company	26.00	26.00
118-007534	236154	POSTED	04/20/2018	Invoice With a Purchase Order	ARNOLD CRUSHED STONE INC.	362.34	362.34
118-007535	098592	POSTED	04/20/2018	Invoice With a Purchase Order	Lone Star Napa	31.31	31.31
118-007536	098549	POSTED	04/20/2018	Invoice With a Purchase Order	Lone Star Napa	146.85	146.85
118-007550	Home Depot 3/27/18	POSTED	04/23/2018	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	40.56	40.56
118-007611	13406	POSTED	04/23/2018	Invoice With a Purchase Order	WARE'S GIANT TIRE SERVICE LLC	155.64	155.64
118-007624	WC APR MAY JUN 2018	POSTED	05/14/2018	Invoice Without a Purchase Order	Texas Association of Counties Risk Management Pool	4,939.73	4,939.73
118-007625	UE JAN FEB MAR 2018	POSTED	05/14/2018	Invoice Without a Purchase Order	TEXAS ASSOCIATION OF COUNTIES	161.88	161.88

118-007676	274587	POSTED	04/24/2018	Invoice With a Purchase Order	OGBURN S BRAKE and EQUIPMENT CO INC	166.71	166.71
118-007702	256448	POSTED	04/24/2018	Invoice With a Purchase Order	FORT WORTH GEAR & AXLE INC	3,011.48	3,011.48
118-007705	T00615600694345	POSTED	04/24/2018	Invoice With a Purchase Order	MHC KENWORTH FORT WORTH	92.72	92.72
118-007710	0140281	POSTED	04/25/2018	Invoice With a Purchase Order	SAFEWAY OIL	35.00	35.00
118-007711	0146211	POSTED	04/25/2018	Invoice With a Purchase Order	SAFEWAY OIL	70.00	70.00
118-007810	57366	POSTED	04/26/2018	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	82.59	82.59
118-007813	366494	POSTED	04/26/2018	Invoice With a Purchase Order	MID CITIES PEST CONTROL INC CORP	25.00	25.00
118-007816	20716 05/18	POSTED	04/26/2018	Invoice With a Purchase Order	BOB S RURAL GARBAGE INC	352.00	352.00
118-007819	61723989	POSTED	04/26/2018	Invoice With a Purchase Order	VULCAN CONSTRUCTION MATERIALS LP	1,455.30	1,455.30
118-007820	61723989(b)	POSTED	04/26/2018	Invoice With a Purchase Order	VULCAN CONSTRUCTION MATERIALS LP	627.21	627.21
118-007821	0771-318484	POSTED	04/26/2018	Invoice With a Purchase Order	O'REILLY AUTOMOTIVE, INC	7.99	7.99
118-007822	098718	POSTED	04/26/2018	Invoice With a Purchase Order	Lone Star Napa	3.99	3.99
118-007823	098765	POSTED	04/26/2018	Invoice With a Purchase Order	Lone Star Napa	9.83	9.83
118-007824	098802	POSTED	04/26/2018	Invoice With a Purchase Order	Lone Star Napa	1.92	1.92
118-007881	82554958	POSTED	05/01/2018	Invoice With a Purchase Order	PRAXAIR DISTRIBUTION INC	150.58	150.58
118-007882	PIMQ0041643	POSTED	05/01/2018	Invoice With a Purchase Order	HOLT CAT	160.40	160.40
118-007884	098691	POSTED	05/01/2018	Invoice With a Purchase Order	Lone Star Napa	15.47	15.47
118-007885	098691.	POSTED	05/01/2018	Invoice With a Purchase Order	Lone Star Napa	17.98	17.98
118-007886	098844	POSTED	05/01/2018	Invoice With a Purchase Order	Lone Star Napa	48.10	48.10
118-007892	3112329	POSTED	05/01/2018	Invoice With a Purchase Order	CERTIFIED LABORATORIES HUNDLEY	181.30	181.30
118-007896	26870	POSTED	05/01/2018	Invoice With a Purchase Order	HYDRAULIC SALES & SERVICE	106.92	106.92
118-007897	200661707	POSTED	05/01/2018	Invoice With a Purchase Order	Texas Bit	14,127.64	14,127.64
118-007899	200661805	POSTED	05/01/2018	Invoice With a Purchase Order	Texas Bit	15,083.48	15,083.48
118-007901	24507	POSTED	05/01/2018	Invoice With a Purchase Order	R B EVERETT and COMPANY CORP	978.25	978.25
118-007917	098949	POSTED	05/02/2018	Invoice With a Purchase Order	Lone Star Napa	48.80	48.80
118-007930	118858	POSTED	05/02/2018	Invoice With a Purchase Order	LAMBERT OIL	4,810.80	4,810.80
118-007931	043018 service	POSTED	05/02/2018	Invoice With a Purchase Order	Finish Line Haul Off & Demolition	904.00	904.00
118-008014	022096	POSTED	05/03/2018	Invoice With a Purchase Order	A & B AUTOMOTIVE	49.00	49.00

118-008015	043018	POSTED	05/03/2018	Invoice With a Purchase Order	PEACOCK TRANSMISSION	250.00	250.00
118-008016	71245	POSTED	05/03/2018	Invoice With a Purchase Order	BURLESON OUTDOOR POWER EQUIPMENT	44.90	44.90
118-008020	098958	POSTED	05/03/2018	Invoice With a Purchase Order	Lone Star Napa	28.10	28.10
118-008021	236235	POSTED	05/03/2018	Invoice With a Purchase Order	ARNOLD CRUSHED STONE INC.	132.39	132.39
118-008022	T00615600695329	POSTED	05/03/2018	Invoice With a Purchase Order	MHC KENWORTH FORT WORTH	214.98	214.98
118-008028	303750	POSTED	05/03/2018	Invoice With a Purchase Order	CUSTOM PRODUCTS CORPORATION	1,627.80	1,627.80
118-008066	6055938	POSTED	05/03/2018	Invoice With a Purchase Order	CHRYSLER DODGE JEEP AUTOPLEX CORP	119.95	119.95
118-008067	PI297645546	POSTED	05/03/2018	Invoice With a Purchase Order	ROMCO EQUIPMENT CO	475.80	475.80
118-008069	473000	POSTED	05/03/2018	Invoice With a Purchase Order	United AG & Turf	432.79	432.79
118-008070	PIMQ0041693	POSTED	05/03/2018	Invoice With a Purchase Order	HOLT CAT	110.37	110.37
118-008072	PIMQ0041450	POSTED	05/03/2018	Invoice With a Purchase Order	HOLT CAT	94.34	94.34
118-008077	275089	POSTED	05/03/2018	Invoice With a Purchase Order	OGBURN S BRAKE and EQUIPMENT CO INC	956.66	956.66
118-008082	124933-XXX 04/18	POSTED	05/03/2018	Invoice With a Purchase Order	UNITED COOPERATIVE SERVICES	732.27	732.27
Total Fund 0170 - ROAD & BRIDGE PCT#3						55,072.07	55,072.07
Total Fund 0170 - [0170-0000-20001-00] ACCOUNTS PAYABLE						0.00	Difference
Fund 0180 - ROAD & BRIDGE PCT#4							
118-007624	WC APR MAY JUN 2018	POSTED	05/14/2018	Invoice Without a Purchase Order	Texas Association of Counties Risk Management Pool	5,718.27	5,718.27
118-007625	UE JAN FEB MAR 2018	POSTED	05/14/2018	Invoice Without a Purchase Order	TEXAS ASSOCIATION OF COUNTIES	186.81	186.81
118-007670	275574	POSTED	04/24/2018	Invoice With a Purchase Order	TEXAS ASSOCIATION OF COUNTIES	225.00	225.00
118-007687	124671	POSTED	04/24/2018	Invoice With a Purchase Order	Apos Boot Outlet	100.00	100.00
118-007688	138554	POSTED	04/24/2018	Invoice With a Purchase Order	LEE S SADDLE and TACK WESTERN WEAR	110.00	110.00
118-007689	124696544001	POSTED	04/24/2018	Invoice With a Purchase Order	OFFICE DEPOT	27.08	27.08
118-007690	124696994001	POSTED	04/24/2018	Invoice With a Purchase Order	OFFICE DEPOT	5.11	5.11
118-007691	26696	POSTED	04/24/2018	Invoice With a Purchase Order	HUNDLEY HYDRAULIC SALES & SERVICE	1,092.10	1,092.10
118-007692	365880	POSTED	04/24/2018	Invoice With a Purchase Order	MID CITIES PEST CONTROL INC CORP	25.00	25.00

118-007693	433662	POSTED	04/24/2018	Invoice With a Purchase Order	CLEBURNE WELDING and INDUSTRIAL SUPPLY	58.28	58.28
118-007694	C1156517	POSTED	04/24/2018	Invoice With a Purchase Order	LONESTAR RANCH and OUTDOORS	67.20	67.20
118-007695	320447	POSTED	04/24/2018	Invoice With a Purchase Order	NAPA AUTO PARTS #339	79.18	79.18
118-007696	4831	POSTED	04/24/2018	Invoice With a Purchase Order	Solano Truck Repair LLC	160.00	160.00
118-007698	042018 042218	POSTED	04/24/2018	Invoice With a Purchase Order	JACKY LACKEY SEPTIC AND PORTA POTTIES INC	95.00	95.00
118-007700	1460 5/18	POSTED	04/24/2018	Invoice With a Purchase Order	BOB S RURAL GARBAGE INC	203.72	203.72
118-007701	103740 3/18	POSTED	04/24/2018	Invoice With a Purchase Order	UNITED COOPERATIVE SERVICES	448.98	448.98
118-007703	21520	POSTED	04/24/2018	Invoice With a Purchase Order	B and B MUFFLER INC	380.00	380.00
118-007704	28347	POSTED	04/24/2018	Invoice With a Purchase Order	C and L TOOL DIE and MACHINING	200.83	200.83
118-007706	0709-197798	POSTED	04/24/2018	Invoice With a Purchase Order	O'REILLY AUTOMOTIVE, INC	97.14	97.14
118-007934	0047400-IN	POSTED	05/02/2018	Invoice With a Purchase Order	Thompson Pipe Group Dallas	16,212.20	16,212.20
118-007935	61727257	POSTED	05/02/2018	Invoice With a Purchase Order	VULCAN CONSTRUCTION MATERIALS LP	804.42	804.42
118-007936	04005096 3/18	POSTED	05/02/2018	Invoice With a Purchase Order	JOHNSON COUNTY SPECIAL UTILITY DISTRICT	86.20	86.20
118-007938	20064954	POSTED	05/02/2018	Invoice Without a Purchase Order	Texas Bit	2,366.10	2,366.10
118-007940	71223	POSTED	05/02/2018	Invoice With a Purchase Order	BURLESON OUTDOOR POWER EQUIPMENT	6.17	6.17
118-007941	118864	POSTED	05/02/2018	Invoice With a Purchase Order	LAMBERT OIL	3,798.00	3,798.00
118-007943	138636	POSTED	05/02/2018	Invoice With a Purchase Order	CACTUS JACK S BOOT COUNTRY	110.00	110.00
118-007944	605286	POSTED	05/02/2018	Invoice With a Purchase Order	SIGNS OF SUCCESS	200.00	200.00
118-007946	75737	POSTED	05/02/2018	Invoice With a Purchase Order	WILSON CULVERTS INC	4,615.22	4,615.22
118-007947	0709-200195	POSTED	05/02/2018	Invoice With a Purchase Order	O'REILLY AUTOMOTIVE, INC	114.59	114.59
118-007949	13185	POSTED	05/02/2018	Invoice With a Purchase Order	WARE'S GIANT TIRE SERVICE LLC	42.50	42.50
118-007976	0709-196310	POSTED	05/02/2018	Invoice Without a Purchase Order	O'REILLY AUTOMOTIVE, INC	-124.14	-124.14
118-008023	275002	POSTED	05/03/2018	Invoice With a Purchase Order	OGBURN S BRAKE and EQUIPMENT CO INC	176.76	176.76
118-008024	010S5663	POSTED	05/03/2018	Invoice With a Purchase Order	4M PARTS WAREHOUSE	168.55	168.55
118-008025	010S6377	POSTED	05/03/2018	Invoice With a Purchase Order	4M PARTS WAREHOUSE	25.79	25.79
Total Fund 0180 - ROAD & BRIDGE PCT#4						37,882.06	37,882.06
Total Fund 0180 - [0180-0000-20001-00] ACCOUNTS PAYABLE						0.00	Difference

118-007528	J09140248442	POSTED	04/20/2018	Invoice With a Purchase Order	Apogee Med Grp-TX	38.76	38.76
118-007529	J09140248443	POSTED	04/20/2018	Invoice With a Purchase Order	Apogee Med Grp-TX	108.67	108.67
118-007530	J091402101822	POSTED	04/20/2018	Invoice With a Purchase Order	TEXAS MEDICINE RESOURCES LLP CLEBURNE	111.82	111.82
118-007531	J01800077015714	POSTED	04/20/2018	Invoice With a Purchase Order	OBSTETRICS and GYNECOLOGY ASSOCIATES	46.73	46.73
118-007532	J077673037364	POSTED	04/20/2018	Invoice With a Purchase Order	TEXAS RADIOLOGY ASSOCIATES LLP	66.56	66.56
118-007533	J077673037365	POSTED	04/20/2018	Invoice With a Purchase Order	TEXAS RADIOLOGY ASSOCIATES LLP	99.97	99.97
118-007585	J09679304202018	POSTED	04/23/2018	Invoice With a Purchase Order	Kim M.Barker DDS PA	117.00	117.00
118-007595	J09140238151 A	POSTED	04/23/2018	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	26.01	26.01
118-007596	J0170101738151	POSTED	04/23/2018	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	3,152.95	3,152.95
118-007597	J0180035438152	POSTED	04/23/2018	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	231.91	231.91
118-007598	J017016838151	POSTED	04/23/2018	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	269.24	269.24
118-007600	J02977238151	POSTED	04/23/2018	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	66.50	66.50
118-007601	J09273338153	POSTED	04/23/2018	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	838.99	838.99
118-007602	J09273338152	POSTED	04/23/2018	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	96.54	96.54
118-007603	J09273338151	POSTED	04/23/2018	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	454.60	454.60
118-007624	WC APR MAY JUN 2018	POSTED	05/14/2018	Invoice Without a Purchase Order	Texas Association of Counties Risk Management Pool	54.82	54.82
118-007625	UE JAN FEB MAR 2018	POSTED	05/14/2018	Invoice Without a Purchase Order	TEXAS ASSOCIATION OF COUNTIES	15.25	15.25
118-007684	J0629138152	POSTED	04/24/2018	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	174.09	174.09
118-007685	J05509338151	POSTED	04/24/2018	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	124.53	124.53
118-007806	J092733101821	POSTED	04/26/2018	Invoice With a Purchase Order	TEXAS MEDICINE RESOURCES LLP	105.40	105.40
118-007848	J06181338152	POSTED	05/01/2018	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	26.01	26.01
118-007858	J0170008938155.	POSTED	05/01/2018	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	202.13	202.13

118-007859	J09172338151	POSTED	05/01/2018	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	398.07	398.07	398.07
118-007860	J08465238152	POSTED	05/01/2018	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	780.89	780.89	780.89
118-007862	J01700089381526	POSTED	05/01/2018	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	26.01	26.01	26.01
118-007864	J06923238151	POSTED	05/01/2018	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	175.84	175.84	175.84
118-007909	J0926390109452	POSTED	05/01/2018	Invoice Without a Purchase Order	RADIOLOGY CONSULTANTS OF TEXAS	180.69	180.69	180.69
118-007910	J010701017000814.001	POSTED	05/01/2018	Invoice Without a Purchase Order	CAREFLITE	445.42	445.42	445.42
118-007921	J029772037361	POSTED	05/02/2018	Invoice With a Purchase Order	TEXAS RADIOLOGY ASSOCIATES LLP	18.98	18.98	18.98
118-007922	J078162101821	POSTED	05/02/2018	Invoice With a Purchase Order	TEXAS MEDICINE RESOURCES LLP	79.62	79.62	79.62
118-007923	J05149848441	POSTED	05/02/2018	Invoice With a Purchase Order	Apogee Med Grp-TX	38.76	38.76	38.76
118-007924	J05149848443	POSTED	05/02/2018	Invoice With a Purchase Order	Apogee Med Grp-TX	38.76	38.76	38.76
118-007925	J05149848441	POSTED	05/02/2018	Invoice With a Purchase Order	Apogee Med Grp-TX	51.33	51.33	51.33
118-007927	J05147848441	POSTED	05/02/2018	Invoice With a Purchase Order	Apogee Med Grp-TX	38.76	38.76	38.76
118-007982	J04892456851	POSTED	05/02/2018	Invoice Without a Purchase Order	LABCORP OF AMERICA	32.21	32.21	32.21
118-007983	J04892456851	POSTED	05/02/2018	Invoice Without a Purchase Order	CLEBURNE	198.04	198.04	198.04
118-007989	J0926390105801	POSTED	05/02/2018	Invoice Without a Purchase Order	OBSTETRICS and GYNECOLOGY ASSOCIATES	112.50	112.50	112.50
118-007992	J018272101921	POSTED	05/02/2018	Invoice Without a Purchase Order	WACO RADIOLOGY ASSOCIATES CORP	473.89	473.89	473.89
118-008080	J09172303736	POSTED	05/03/2018	Invoice With a Purchase Order	Limestone Medical Center/Family Medicine Center	6.95	6.95	6.95
118-008081	J051498101821	POSTED	05/03/2018	Invoice With a Purchase Order	TEXAS RADIOLOGY ASSOCIATES LLP	98.98	98.98	98.98
118-008114	J092733008140011	POSTED	05/04/2018	Invoice Without a Purchase Order	TEXAS RADIOLOGY ASSOCIATES LLP	362.69	362.69	362.69
118-008122	J092733037361	POSTED	05/04/2018	Invoice With a Purchase Order	TEXAS RADIOLOGY ASSOCIATES LLP	32.61	32.61	32.61
Total Fund 0550 - INDIGENT HEALTH CARE						10,671.62		
Total Fund 0550 - [0550-0000-20001-00] ACCOUNTS PAYABLE						10,671.62		
							0.00	Difference
Fund 0750 - EQUIPMENT PURCHASE								
118-007577	20238	POSTED	04/23/2018	Invoice With a Purchase Order	Defender Supply, LLC	148,329.18	148,329.18	148,329.18
118-007580	mhg9815	POSTED	04/23/2018	Invoice With a Purchase Order	CDW COMPUTERS CENTERS INC	675.90	675.90	675.90
118-007779	141271780	POSTED	04/26/2018	Invoice With a Purchase Order	B & H PHOTO & ELECTRONICS CORP	3,919.02	3,919.02	3,919.02

118-008042	mg0090	POSTED	05/03/2018	Invoice With a Purchase Order	CDW COMPUTERS CENTERS INC	777.00	777.00
Total Fund 0750 - EQUIPMENT PURCHASE					153,701.10		
Total Fund 0750 - [0750-0000-20001-00] ACCOUNTS PAYABLE					153,701.10		
					0.00		Difference
Fund 0880 - CRIMINAL STATE FEES							
118-007985	FTA 1ST QTR 2018	POSTED	05/02/2018	Invoice Without a Purchase Order	OMNIBASE SERVICES OF TEXAS	1,352.14	1,352.14
Total Fund 0880 - CRIMINAL STATE FEES					1,352.14		
Total Fund 0880 - [0880-0000-20001-00] ACCOUNTS PAYABLE					1,352.14		
					0.00		Difference
Fund 0890 - HISTORICAL COMMISSION							
118-008071	131786923001	POSTED	05/03/2018	Invoice With a Purchase Order	OFFICE DEPOT	3.78	3.78
Total Fund 0890 - HISTORICAL COMMISSION					3.78		
Total Fund 0890 - [0890-0000-20001-00] ACCOUNTS PAYABLE					3.78		
					0.00		Difference
Fund 0970 - FEE OFFICERS							
118-007746	09/17 RVPD	POSTED	04/26/2018	Invoice Without a Purchase Order	RIO VISTA MUNICIPAL COURT	540.00	540.00
118-007759	DC-A201800005-09	POSTED	04/26/2018	Invoice Without a Purchase Order	CENTRAL ADOPTION REGISTRY	75.00	75.00
118-007760	02/18 FEE	POSTED	04/26/2018	Invoice Without a Purchase Order	PERDUE BRANDON FIELDER COLLINS MOTT	1,725.00	1,725.00
118-007762	DC-T201700240	POSTED	04/26/2018	Invoice Without a Purchase Order	LINEBARGER GOGGAN BLAIR and SAMPSON	75.00	75.00
Total Fund 0970 - FEE OFFICERS					2,415.00		
Total Fund 0970 - [0970-0000-20001-00] ACCOUNTS PAYABLE					2,415.00		
					0.00		Difference
Fund 1020 - PRE-TRIAL BOND SUPERVISION							
118-007625	UE JAN FEB MAR 2018	POSTED	05/14/2018	Invoice Without a Purchase Order	TEXAS ASSOCIATION OF COUNTIES	12.91	12.91
118-007836	10584	POSTED	05/01/2018	Invoice With a Purchase Order	Smartox	3,243.75	3,243.75
118-007926	4024	POSTED	05/02/2018	Invoice With a Purchase Order	S and D PRINTING	57.00	57.00
118-007975	FS-8980033118.1	POSTED	05/02/2018	Invoice With a Purchase Order	Cordant Health Solutions	770.95	770.95
118-007977	125704636001	POSTED	05/02/2018	Invoice With a Purchase Order	OFFICE DEPOT	14.73	14.73
118-007981	FS8980033118.2	POSTED	05/02/2018	Invoice With a Purchase Order	Cordant Health Solutions	265.05	265.05
Total Fund 1020 - PRE-TRIAL BOND SUPERVISION					4,364.39		
Total Fund 1020 - [1020-0000-20001-00] ACCOUNTS PAYABLE					4,364.39		
					0.00		Difference
Fund 1110 - STOP SCU -- OPERATIONS							

I18-007547	#28375 12.31.18	POSTED	04/23/2018	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	50.00	50.00
I18-007553	Invoice Date 3.16.18	POSTED	04/23/2018	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	18.38	18.38
I18-007569	17243020418.1	POSTED	04/23/2018	Invoice With a Purchase Order	IDEAL FIRE & SECURITY, LLC	358.00	358.00
I18-007578	Invoice #6632	POSTED	04/23/2018	Invoice With a Purchase Order	WRIGHT TIRE COMPANY INC	262.98	262.98
I18-007581	04.19.18	POSTED	04/23/2018	Invoice With a Purchase Order	SHARP WINDOW TINT BURLESON	179.00	179.00
I18-007619	06-0220-02 03/18	POSTED	04/24/2018	Invoice With a Purchase Order	CITY OF CLEBURNE	70.32	70.32
I18-007620	287251703984X041418	POSTED	04/24/2018	Invoice With a Purchase Order	AT&T MOBILITY	984.25	984.25
I18-007763	VIN #5947	POSTED	04/26/2018	Invoice With a Purchase Order	Texas Department of Motor Vehicles	8.25	8.25
I18-007770	#15511363	POSTED	04/26/2018	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	102.42	102.42
I18-007773	#220000020525	POSTED	04/26/2018	Invoice With a Purchase Order	MASSEY CURRAN	555.49	555.49
I18-007778	81755826671001X0418	POSTED	04/26/2018	Invoice With a Purchase Order	AT&T	466.03	466.03
I18-007786	#33062	POSTED	04/26/2018	Invoice With a Purchase Order	ROGER'S LUBE SERVICE	20.00	20.00
I18-007787	#0345426-IN	POSTED	04/26/2018	Invoice With a Purchase Order	SIRCHIE FINGER PRINT LABORATORIES	479.00	479.00
I18-007825	BPT 042418	POSTED	04/27/2018	Invoice With a Purchase Order	VOYAGER FLEET SYSTEMS INC.	1,594.98	1,594.98
I18-007829	0709-198370	POSTED	04/27/2018	Invoice With a Purchase Order	MASSEY CURRAN	117.23	117.23
I18-007830	Fruin and Robertson	POSTED	04/27/2018	Invoice With a Purchase Order	T.A.P.E.I.T.	50.00	50.00
I18-007831	P1086926	POSTED	04/27/2018	Invoice With a Purchase Order	BATTERIES PLUS BULBS #962	59.98	59.98
I18-007832	April 2018	POSTED	04/27/2018	Invoice With a Purchase Order	LILLY DONNA	375.00	375.00
I18-007834	127616797001	POSTED	05/01/2018	Invoice With a Purchase Order	OFFICE DEPOT	13.76	13.76
I18-007835	127616125001	POSTED	05/01/2018	Invoice With a Purchase Order	OFFICE DEPOT	8.76	8.76
I18-007840	127616796001	POSTED	05/01/2018	Invoice With a Purchase Order	OFFICE DEPOT	166.62	166.62
I18-007849	822635690-109	POSTED	05/01/2018	Invoice With a Purchase Order	SPRINT	40.28	40.28
I18-007978	2205745	POSTED	05/02/2018	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	144.35	144.35
I18-007979	2159511 05/18	POSTED	05/02/2018	Invoice With a Purchase Order	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	110.25	110.25
I18-008095	050418RF	POSTED	05/04/2018	Invoice Without a Purchase Order	Fruin	5,000.00	5,000.00
I18-008121	780813076941	POSTED	05/04/2018	Invoice With a Purchase Order	PACK N MAIL	24.71	24.71
Total Fund 1110 - STOP SCU -- OPERATIONS						11,260.04	
Total Fund 1110 - [1110-0000-20001-00] ACCOUNTS PAYABLE						11,260.04	0.00 Difference

Total Fund 7012 - JAIL C1 CONSTRUCTION 1,053.15
 Total Fund 7012 - [7012-0000-20001-00] ACCOUNTS PAYABLE 1,053.15
 0.00 Difference

Fund Summary	Invoice Total	Accounts Payable Total	Retainage Payable Total	Difference
Accounts Payable - Manual Journals				
0100 - GENERAL FUND	667,795.57	667,795.57	0.00	0.00
0140 - LAW LIBRARY	4,120.12	4,120.12	0.00	0.00
0150 - ROAD & BRIDGE PCT#1	53,855.37	53,855.37	0.00	0.00
0160 - ROAD & BRIDGE PCT#2	14,551.06	14,551.06	0.00	0.00
0170 - ROAD & BRIDGE PCT#3	55,072.07	55,072.07	0.00	0.00
0180 - ROAD & BRIDGE PCT#4	37,882.06	37,882.06	0.00	0.00
0210 - RECORDS MANAGEMENT -- COUNTY CLERK	145.20	145.20	0.00	0.00
0240 - ELECTION SERVICES CONTRACT	158.71	158.71	0.00	0.00
0280 - SHERIFF -- FORFEITURES	2,500.00	2,500.00	0.00	0.00
0330 - JUVENILE JUSTICE ALTERNATIVE EDUCATION	4,043.87	4,043.87	0.00	0.00
0340 - JUVENILE CASE MANAGER FUND	399.36	399.36	0.00	0.00
0400 - COURTHOUSE SECURITY	13,347.00	13,347.00	0.00	0.00
0550 - INDIGENT HEALTH CARE	10,671.62	10,671.62	0.00	0.00
0750 - EQUIPMENT PURCHASE	153,701.10	153,701.10	0.00	0.00
0880 - CRIMINAL STATE FEES	1,352.14	1,352.14	0.00	0.00
0890 - HISTORICAL COMMISSION	3.78	3.78	0.00	0.00
0970 - FEE OFFICERS	2,415.00	2,415.00	0.00	0.00
1020 - PRE-TRIAL BOND SUPERVISION	4,364.39	4,364.39	0.00	0.00
1110 - STOP SCU -- OPERATIONS	11,260.04	11,260.04	0.00	0.00
7012 - JAIL C1 CONSTRUCTION	1,053.15	1,053.15	0.00	0.00
	1,038,691.61			

Fund Summary	Accounts Payable Invoices	Accounts Payable Manual Journals	Accounts Payable Grand Total
Accounts Payable Grand Total			
0100 - GENERAL FUND	667,795.57	0.00	667,795.57
0140 - LAW LIBRARY	4,120.12	0.00	4,120.12
0150 - ROAD & BRIDGE PCT#1	53,855.37	0.00	53,855.37
0160 - ROAD & BRIDGE PCT#2	14,551.06	0.00	14,551.06
0170 - ROAD & BRIDGE PCT#3	55,072.07	0.00	55,072.07
0180 - ROAD & BRIDGE PCT#4	37,882.06	0.00	37,882.06
0210 - RECORDS MANAGEMENT -- COUNTY CLERK	145.20	0.00	145.20
0240 - ELECTION SERVICES CONTRACT	158.71	0.00	158.71
0280 - SHERIFF -- FORFEITURES	2,500.00	0.00	2,500.00
0330 - JUVENILE JUSTICE ALTERNATIVE EDUCATION	4,043.87	0.00	4,043.87
0340 - JUVENILE CASE MANAGER FUND	399.36	0.00	399.36
0400 - COURTHOUSE SECURITY	13,347.00	0.00	13,347.00
0550 - INDIGENT HEALTH CARE	10,671.62	0.00	10,671.62
0750 - EQUIPMENT PURCHASE	153,701.10	0.00	153,701.10
0880 - CRIMINAL STATE FEES	1,352.14	0.00	1,352.14
0890 - HISTORICAL COMMISSION	3.78	0.00	3.78
0970 - FEE OFFICERS	2,415.00	0.00	2,415.00
1020 - PRE-TRIAL BOND SUPERVISION	4,364.39	0.00	4,364.39
1110 - STOP SCU -- OPERATIONS	11,260.04	0.00	11,260.04
7012 - JAIL C1 CONSTRUCTION	1,053.15	0.00	1,053.15

County Funds Cash Balances
Johnson County
 For Fiscal Year 2018, 05/07/2018 - 05/07/2018

ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
GENERAL FUND		
0100-0000-10300-00	CASH IN BANK	11,077,079.82
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
0100-0000-10400-00	DISBURSEMENTS ACCOUNT	-1,243.80
0100-0000-10465-00	INVESTMENTS TEXAS CLASS	12,681,621.69
0100-0000-10470-00	INVESTMENT BANK CD	6,745,000.00
0100-0000-10475-00	BOND INVESTMENTS MBS	984,606.25
0100-0000-10480-00	BOND INVESTMENTS	7,274,254.02
	Total FUND 0100	38,769,067.98
LAW LIBRARY FUND		
0140-0000-10300-00	CASH IN BANK	139,466.82
	Total FUND 0140	139,466.82
ROAD & BRIDGE FUND PCT#1		
0150-0000-10300-00	CASH IN BANK	605,267.32
0150-0000-10465-00	INVESTMENTS TEXAS CLASS	735,705.42
0150-0000-10480-00	BOND INVESTMENTS	515,230.09
	Total FUND 0150	1,856,202.83
ROAD & BRIDGE FUND		

County Funds Cash Balances
 Johnson County
 For Fiscal Year 2018, 05/07/2018 - 05/07/2018

	PCT#2	
0160-0000-10300-00	CASH IN BANK	1,221,019.96
0160-0000-10465-00	INVESTMENTS TEXAS CLASS	962,295.55
0160-0000-10480-00	BOND INVESTMENTS	103,046.02
	Total FUND 0160	2,286,361.53
	ROAD & BRIDGE FUND	
	PCT#3	
0170-0000-10300-00	CASH IN BANK	344,163.87
0170-0000-10465-00	INVESTMENTS TEXAS CLASS	1,020,045.23
0170-0000-10480-00	BOND INVESTMENTS	309,138.09
	Total FUND 0170	1,673,347.19
	ROAD & BRIDGE FUND	
	PCT#4	
0180-0000-10300-00	CASH IN BANK	781,009.14
0180-0000-10465-00	INVESTMENTS TEXAS CLASS	1,238,769.75
0180-0000-10480-00	BOND INVESTMENTS	412,184.08
	Total FUND 0180	2,431,962.97
	COUNTY PROJECTS FUND	
0200-0000-10300-00	CASH IN BANK	56,199.06
	Total FUND 0200	56,199.06
	RCRDS MGT FUND--CO CLERK	
0210-0000-10300-00	CASH IN BANK	1,089,848.89
0210-0000-10480-00	BOND INVESTMENTS	309,138.08
	Total FUND 0210	1,398,986.97
	RCRDS MGT FUND--COUNTY	
0220-0000-10300-00	CASH IN BANK	422,270.20
0220-0000-10480-00	BOND INVESTMENTS	103,046.02
	Total FUND 0220	525,316.22
	VITAL STATS PRESERVATION FUND	
0225-0000-10300-00	CASH IN BANK	117,161.40
	Total FUND 0225	117,161.40
	ELECTION SERVICES FUND	
0240-0000-10300-00	CASH IN BANK	343,318.90

County Funds Cash Balances
 Johnson County
 For Fiscal Year 2018, 05/07/2018 - 05/07/2018

	Total FUND 0240	343,318.90
	STOP SCU-FED FORFEITURES	
0250-0000-10300-00	CASH IN BANK	4,479.84
	Total FUND 0250	4,479.84
	D.A. FORFEITURE FUND	
0260-0000-10300-00	CASH IN BANK	112,723.60
	Total FUND 0260	112,723.60
	SHERIFF -- SEIZURES	
0270-0000-10300-00	CASH IN BANK	8,051.63
	Total FUND 0270	8,051.63
	SHERIFF -- FORFEITURES	
0280-0000-10300-00	CASH IN BANK	7,454.17
	Total FUND 0280	7,454.17
	STOP SCU -- FORFEITURES	
0300-0000-10300-00	CASH IN BANK	220,535.07
	Total FUND 0300	220,535.07
	STOP SCU -- SEIZURES	
0320-0000-10300-00	CASH IN BANK	116,910.30
	Total FUND 0320	116,910.30
	JJAEP FUND	
0330-0000-10300-00	CASH IN BANK	142,205.45
	Total FUND 0330	142,205.45
	JUV CASE MANAGER FUND	
0340-0000-10300-00	CASH IN BANK	108,333.94
	Total FUND 0340	108,333.94
	JUVENILE PROBATION FEES	
0350-0000-10300-00	CASH IN BANK	38,446.29
	Total FUND 0350	38,446.29

County Funds Cash Balances
Johnson County
For Fiscal Year 2018, 05/07/2018 - 05/07/2018

	JP#1--TECHNOLOGY FUND	
0360-0000-10300-00	CASH IN BANK	155,428.44
	Total FUND 0360	155,428.44
	JP#2--TECHNOLOGY FUND	
0370-0000-10300-00	CASH IN BANK	52,768.96
	Total FUND 0370	52,768.96
	JP#3--TECHNOLOGY FUND	
0380-0000-10300-00	CASH IN BANK	80,304.44
	Total FUND 0380	80,304.44
	JP#4--TECHNOLOGY FUND	
0390-0000-10300-00	CASH IN BANK	102,753.47
	Total FUND 0390	102,753.47
	COURTHOUSE SECURITY FUND	
0400-0000-10300-00	CASH IN BANK	49,633.12
	Total FUND 0400	49,633.12
	JUSTICE CRT BLDG SECURITY	
0410-0000-10300-00	CASH IN BANK	85,958.19
	Total FUND 0410	85,958.19
	GUARDIANSHIP FEE FUND	
0420-0000-10300-00	CASH IN BANK	42,780.39
	Total FUND 0420	42,780.39
	RECORD ARCHIVES--CO CLERK	
0450-0000-10300-00	CASH IN BANK	272,230.56
0450-0000-10465-00	INVESTMENTS TEXAS CLASS	210,821.97
	Total FUND 0450	483,052.53
	RECORD ARCHIVES--DIST CLK	
0460-0000-10300-00	CASH IN BANK	78,381.35
	Total FUND 0460	78,381.35

County Funds Cash Balances
 Johnson County
 For Fiscal Year 2018, 05/07/2018 - 05/07/2018

	CNTY/DIST CRT TECHNOLOGY	
0470-0000-10300-00	CASH IN BANK	12,901.63
	Total FUND 0470	12,901.63
	CRT RCRDS DIGITAL PRESERV	
0480-0000-10300-00	CASH IN BANK	256,114.60
	Total FUND 0480	256,114.60
	DIST CRT RCRDS TECH FUND	
0490-0000-10300-00	CASH IN BANK	139,606.39
	Total FUND 0490	139,606.39
	CAPITAL MURDER RESERVE	
0530-0000-10300-00	CASH IN BANK	327,264.81
0530-0000-10465-00	INVESTMENTS TEXAS CLASS	895,902.64
	Total FUND 0530	1,223,167.45
	INDIGENT HEALTH CARE FUND	
0550-0000-10300-00	CASH IN BANK	647,117.13
0550-0000-10465-00	INVESTMENTS TEXAS CLASS	1,550,062.00
0550-0000-10470-00	INVESTMENT BANK CD	749,000.00
0550-0000-10480-00	BOND INVESTMENTS	618,276.15
	Total FUND 0550	3,564,455.28
	UNCLAIMED MONEY FUND	
0590-0000-10300-00	CASH IN BANK	26,238.57
	Total FUND 0590	26,238.57
	RIGHT OF WAY FUND	
0600-0000-10300-00	CASH IN BANK	130,131.56
0600-0000-10465-00	INVESTMENTS TEXAS CLASS	516,195.65
0600-0000-10480-00	BOND INVESTMENTS	721,322.19
	Total FUND 0600	1,367,649.40
	COURTHOUSE RESTORATION	
0720-0000-10300-00	CASH IN BANK	100,000.00
	Total FUND 0720	100,000.00

County Funds Cash Balances
 Johnson County
 For Fiscal Year 2018, 05/07/2018 - 05/07/2018

	EQUIP PURCHASE FUND	
0750-0000-10300-00	CASH IN BANK	313,097.94
	Total FUND 0750	313,097.94
	GENERAL DEBT SRVC FUND	
0800-0000-10300-00	CASH IN BANK	895,273.66
	Total FUND 0800	895,273.66
	EQUIPMENT INTEREST & SINKING FUND	
0850-0000-10300-00	CASH IN BANK	325,661.96
0850-0000-10465-00	INVESTMENTS TEXAS CLASS	53,595.68
	Total FUND 0850	379,257.64
	HISTORICAL COMSN FUND	
0890-0000-10300-00	CASH IN BANK	29,572.52
	Total FUND 0890	29,572.52
	PRE-TRIAL BOND SUPERVSN	
1020-0000-10300-00	CASH IN BANK	183,548.95
	Total FUND 1020	183,548.95
	STOP SCU--OPERATIONS	
1110-0000-10300-00	CASH IN BANK	103,242.86
1110-0000-10312-00	CONFIDENTIAL FUNDS	24,083.04
	Total FUND 1110	127,325.90
	JAIL C1 CONSTRUCTION	
7012-0000-10300-00	CASH IN BANK	732,762.50
7012-0000-10465-00	INVESTMENTS TEXAS CLASS	50.35
	Total Fund 7012	732,812.85
	CONSTRUCTION PROJECTS	
7050-0000-10300-00	CASH IN BANK	128,988.70
	Total FUND 7050	128,988.70

Johnson County State Funds
Open Item Listing
E2 BILL RUN MAY 11, 2018

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[FUND] 9001 : JUV BASIC PROBATION SUPERVISION : [DEPARTMENT] 5930 : JUV COURT INTAKE : [VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE JAN FEB MAR 2018	I18-007627		UE JAN FEB MAR 2018	9001-5930-52040-AJ	18.50
[VENDOR] 00683 0000000010 : TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL : [DEPARTMENT] Total : 5930 : JUV COURT INTAKE :	WC APR MAY JUN 2018	I18-007626		WC APR MAY JUN 2018	9001-5930-52030-AJ	198.10 216.60
[DEPARTMENT] 5931 : JUV DIRECT SUPERVISION : [VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE JAN FEB MAR 2018	I18-007627		UE JAN FEB MAR 2018	9001-5931-52040-AJ	7.96
[VENDOR] 00683 0000000010 : TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL : [DEPARTMENT] Total : 5931 : JUV DIRECT SUPERVISION : [FUND] Total : 9001 : JUV BASIC PROBATION SUPERVISION :	WC APR MAY JUN 2018	I18-007626		WC APR MAY JUN 2018	9001-5931-52030-AJ	119.21 127.17 343.77
[FUND] 9002 : JUV COMMUNITY PROGRAMS : [DEPARTMENT] 5930 : JUV COURT INTAKE : [VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE JAN FEB MAR 2018	I18-007627		UE JAN FEB MAR 2018	9002-5930-52040-AJ	38.60
[VENDOR] 00683 0000000010 : TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL : [DEPARTMENT] Total : 5930 : JUV COURT INTAKE :	WC APR MAY JUN 2018	I18-007626		WC APR MAY JUN 2018	9002-5930-52030-AJ	286.11 324.71
[DEPARTMENT] 5932 : JUV YOUTH SERVICES : [VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE JAN FEB MAR 2018	I18-007627		UE JAN FEB MAR 2018	9002-5932-52040-AJ	2.09
[VENDOR] 00683 0000000010 : TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL : [DEPARTMENT] Total : 5932 : JUV YOUTH SERVICES : [FUND] Total : 9002 : JUV COMMUNITY PROGRAMS :	WC APR MAY JUN 2018	I18-007626		WC APR MAY JUN 2018	9002-5932-52030-AJ	31.21 33.30 358.01
[FUND] 9003 : JUV PRE & POST ADJUDICATION : [DEPARTMENT] 5936 : JUV RESIDENTIAL PROGRAMS & SERVICES : [VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE JAN FEB MAR 2018	I18-007627		UE JAN FEB MAR 2018	9003-5936-52040-AJ	7.96
[VENDOR] 00683 0000000010 : TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL : [DEPARTMENT] Total : 5936 : JUV RESIDENTIAL PROGRAMS & SERVICES : [FUND] Total : 9003 : JUV PRE & POST ADJUDICATION :	WC APR MAY JUN 2018	I18-007626		WC APR MAY JUN 2018	9003-5936-52030-AJ	119.21 127.17 127.17

[FUND] 9005 : JUV MENTAL HEALTH SERVICES : [DEPARTMENT] 5933 : JUV MENTAL HEALTH ASSESSMENTS : [VENDOR] 00683]0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE JAN FEB MAR 2018	I18-007627	UE JAN FEB MAR 2018	9005-5933-52040-AJ	20.74
[VENDOR] 00683]0000000010 : TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL : [DEPARTMENT] Total : 5933 : JUV MENTAL HEALTH ASSESSMENTS : [FUND] Total : 9005 : JUV MENTAL HEALTH SERVICES :	WC APR MAY JUN 2018	I18-007626	WC APR MAY JUN 2018	9005-5933-52030-AJ	119.21 139.95 139.95
[FUND] 9571 : CSCD BASIC SUPERVISION : [DEPARTMENT] 5710 : CSCD BASIC SUPERVISION :	824864828X04152018	I18-007994	03/08/18-04/07/18 Blanket PO for Cell Phone Service good until 08/31/18	9571-5710-54270-AJ	200.00
[VENDOR] 00743 : AT&T MOBILITY :	052418COOLEY	I18-008004	MEALS 05/23/18-05/24/18	9571-5710-52100-AJ	49.00
[VENDOR] 02672 : CINDY COOLEY :	18-3082	I18-007990	Blanket PO for Interpreter services good until 08/31/18	9571-5710-54280-AJ	185.50
[VENDOR] 00087 : HIRED HANDS INC :	258488	I18-007988	Blanket PO for Monthly Maintenance of copiers good until 08/31/18	9571-5710-53220-AJ	38.85
[VENDOR] 02581 : KIRBO S OFFICE SYSTEMS LLC CORP :	4289227CSCD	I18-008065	Blanket PO for Translator Service good until 08/31/18	9571-5710-54280-AJ	9.97
[VENDOR] 5282 : LANGUAGE LINE SERVICES :	052418CAMPBELL	I18-008003	MEALS 05/23/18-05/24/18	9571-5710-52100-AJ	49.00
[VENDOR] 5034 : RAYSHAWN CAMPBELL :	052418NETTIK	I18-008005	MEALS 05/23/18-05/24/18	9571-5710-52100-AJ	49.00
[VENDOR] 5041 : RYAN NETTIK :	APRIL 24,2018	I18-007863	MELISSA BLOOMFIELD, DIANE CROWE & SHAWN SMITH	9571-5710-54290-AJ	795.00
[VENDOR] 01365 : SAM HOUSTON STATE UNIVERSITY :	8124544673	I18-007997	Blanket PO for Shredding Service	9571-5710-54290-AJ	35.74
[VENDOR] 4257 : SHRED-IT :	UE JAN FEB MAR 2018	I18-007627	UE JAN FEB MAR 2018	9571-5710-52040-AJ	429.66
[VENDOR] 00683]0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE JAN FEB MAR 2018	I18-007627	UE JAN FEB MAR 2018	9571-5710-52040-AJ	4.44
[VENDOR] 02041 : TRAINING STRATEGIES INC :	041318	I18-007828	Performance Management Training-Connie Phillips	9571-5710-54290-AJ	300.00
[DEPARTMENT] Total : 5710 : CSCD BASIC SUPERVISION : [FUND] Total : 9571 : CSCD BASIC SUPERVISION :	041318	I18-007828	Performance Management Training- Brandi Gaut	9571-5710-54290-AJ	300.00 2,446.16 2,446.16
[FUND] 9572 : CSCD COMMUNITY SERVICE RESTITUTION : [DEPARTMENT] 5720 : CSCD COMMUNITY SERVICE RESTITUTION : [VENDOR] 00683]0000000004 : TEXAS ASSOCIATION OF COUNTIES : [DEPARTMENT] Total : 5720 : CSCD COMMUNITY SERVICE RESTITUTION :	UE JAN FEB MAR 2018	I18-007627	UE JAN FEB MAR 2018	9572-5720-52040-AJ	12.78
					12.78

[FUND] Total : 9572 : CSCD COMMUNITY SERVICE RESTITUTION :

[FUND] 9573 : CSCD SUBSTANCE ABUSE TREATMENT :
[DEPARTMENT] 5730 : CSCD SUBSTANCE ABUSE :

[VENDOR] 00072 : HELPING OPEN PEOPLE'S EYES INC :
[DEPARTMENT] Total : 5730 : CSCD SUBSTANCE ABUSE :
[FUND] Total : 9573 : CSCD SUBSTANCE ABUSE TREATMENT :

[FUND] 9574 : CSCD SPECIALIZED SUBSTANCE ABUSE :
[DEPARTMENT] 5740 : CSCD SPECIALIZED ABUSE CASELOADS :

[VENDOR] 4972 : CORDANT HEALTH SOLUTIONS :

[VENDOR] 01596[0000000002 : OFFICE DEPOT :

[VENDOR] 4958 : SMARTOX :

[VENDOR] 00683[0000000004 : TEXAS ASSOCIATION OF
COUNTIES :
[DEPARTMENT] Total : 5740 : CSCD SPECIALIZED ABUSE CASELOADS

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

[FUND] 9575 : CSCD SPECIALIZED SEX OFFENDER :
[DEPARTMENT] 5750 : CSCD SEX OFFENDER CASELOADS :
[VENDOR] 00683[0000000004 : TEXAS ASSOCIATION OF
COUNTIES :
[DEPARTMENT] Total : 5750 : CSCD SEX OFFENDER CASELOADS :
[FUND] Total : 9575 : CSCD SPECIALIZED SEX OFFENDER :

[FUND] 9577 : CSCD MENTAL HEALTH CASELOAD :
[DEPARTMENT] 5770 : CSCD MENTAL HEALTH CASELOAD :
[VENDOR] 00683[0000000004 : TEXAS ASSOCIATION OF
COUNTIES :

Blanket PO for HOPE Good Until 08/31/18	9573-5730-54280-AJ	5581.00
		5,581.00
		5,581.00
Blanket PO for UA Testing Good until 08/31/18	9574-5740-54280-AJ	1811.00
Item # 388302 Office Depot Matte Business Cards 2"x3 1/2" white pack of 1,000 NIPA 13- 23r	9574-5740-53150-AJ	12.15
#160260 Swingline optima 20 Electric Stapler	9574-5740-53150-AJ	39.59
#650988 Free Ink & Toner Recycling Box with prepaid shipping labels NIPA 13-23r	9574-5740-53150-AJ	0.00
13 Panel PLUS ETG, AMP500,BUP,BZO,COC150,F YL,K2,MDMA,METH500,MTD, OPI300,OXY,THC,TML,ETG CONTRACT 524-17 EXP 03/31/20	9574-5740-53150-AJ	1875.00
7 PANEL DRUG TEST PLUSETG- THC20,COC300,MOR300,AMP 1000,MET1000,OXY100 PLUS ETG500 PLUS SG/PH/OX CONTRACT 524-17 EXP 03/31/20	9574-5740-53150-AJ	2281.25
UE JAN FEB MAR 2018	9574-5740-52040-AJ	22.51
		6,041.50
		6,041.50
UE JAN FEB MAR 2018	9575-5750-52040-AJ	22.87
		22.87
		22.87
UE JAN FEB MAR 2018	9577-5770-52040-AJ	10.96

Invoice 15

18-1487

18-1487

18-1487

FS-8980033118

18-1904

18-1904

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UE JAN FEB MAR 2018

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UE JAN FEB MAR 2018

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UE JAN FEB MAR 2018

18-007627

18-007627

18-007627

[VENDOR] 4812 : VALVOLINE INSTANT OIL CHANGE :

[DEPARTMENT] Total : 5770 : CSCD MENTAL HEALTH CASELOAD :

[FUND] Total : 9577 : CSCD MENTAL HEALTH CASELOAD :

45847	118-007993	18-2056	Blanket PO for Oil Changes good until 08/31/18	9577-5770-52100-AJ	60.34
45867	118-008064	18-2056	Blanket PO for Oil Changes good until 08/31/18	9577-5770-52100-AJ	60.34
					131.64
					15,204.85

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 the Total amount of \$1,053,896.46.

Friday, May 11, 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

Becky Ivey



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.

Date

05/11/18

J.R. Kirkpatrick, County Auditor