

**Johnson County**  
**Open Item Listing**  
**Bill Run June 25, 2018**

Segments/Vendors	Vendor Invoice	Invoice	purchase Ord.	Line Item Description	Account Number	Amount
[FUND] 0100 : GENERAL FUND :						
[DEPARTMENT] 0000 : USED FOR ASSETS, LIAB, REV :						
[VENDOR] 02663 : LASALLE SOUTHWEST CORRECTIONS LLC :	05/2018-3	118-009802	18-2655	ICE Housing Credit 05/2018	0100-0000-44310-LE	-47220.70
	05/2018-3	118-009802	18-2655	USMS HOUSING 05/2018	0100-0000-44310-LE	-7829.71
[DEPARTMENT] Total : 0000 : USED FOR ASSETS, LIAB, REV :						
[DEPARTMENT] 4030 : COUNTY CLERK :						
[VENDOR] 03601 : CAMPBELL :	R053118CAMPBELL	118-009752	18-2656	CURRIER MILEAGE 05/18	0100-4030-54101-GG	14.93
[VENDOR] 03012 : COSLOW :	R053118COSLOW	118-009754	18-2656	CURRIER MILEAGE 05/18	0100-4030-54101-GG	6.54
[VENDOR] 4597 : DAVIS :	R053118DAVIS	118-009751	18-2656	CURRIER MILEAGE 05/18	0100-4030-54101-GG	14.50
[VENDOR] 04069 : DREAM RANCH OFFICE SUPPLIES :						
	46810	118-009660	18-2656	OEM black toner cartridge for Canon IR4235 copier Buy Board 496-15	0100-4030-53110-GG	100.00
[VENDOR] 02302 : KOBI S :	1718-11815	118-009598	18-2650	2 X 2 Passport Hand Held Cutter	0100-4030-53110-GG	98.00
	1718-11815	118-009598	18-2650	Shipping & Handling/Insurance	0100-4030-53110-GG	9.00
	1718-11833	118-009599	18-2680	Color Print Pack 10UPCX46 250ct	0100-4030-53110-GG	219.95
	1718-11833	118-009599	18-2680	Shipping/handling & Insurance	0100-4030-53110-GG	10.22
[VENDOR] 01855 : LONG :	R033118LONG	118-009750	18-2651	CURRIER MILEAGE 05/18	0100-4030-54101-GG	11.12
[VENDOR] 01596 : OFFICE DEPOT :	1461955113001	118-009832	18-2651	Item #641022 Mesh Mid-Back Chair	0100-4030-53110-GG	499.98
	146196027001	118-009833	18-2651	Item #241170 Stamp, Preink COPY, Red	0100-4030-53110-GG	23.98
	146196027001	118-009833	18-2651	Item #803170 Sanitizer, Purell, 8oz.	0100-4030-53110-GG	41.12
	146196028001	118-009834	18-2651	Item #646557 HP 90A Toner Cartridge	0100-4030-53110-GG	262.94
	146196028001	118-009834	18-2651	Item #392430 HP 64A Toner Cartridge	0100-4030-53110-GG	263.06
	146196028001	118-009834	18-2651	Item #234176 Foreay Pens, Black, Pack of 12	0100-4030-53110-GG	7.40
	146196028001	118-009834	18-2651	Item #273646 Office Depot Brand Copy Paper	0100-4030-53110-GG	104.97
	146196028001	118-009834	18-2651	Item #203349 Fine-Point Sharpie, Black, Pack of 12	0100-4030-53110-GG	6.41
	146196028001	118-009834	18-2651	Item #641583 Swiffer Duster Refill, Box of 10	0100-4030-53110-GG	8.73
	146196028001	118-009834	18-2651	Item #491694 Office Depot Brand Sheet Protectors	0100-4030-53110-GG	8.74
	146196028001	118-009834	18-2651	Item #704212 Purell Hand Sanitizer, 4oz., Carton of 24 NIPA 13-23r	0100-4030-53110-GG	42.81
	146314336001	118-010138	18-2655	letter size copy paper 20lb white 10 reams	0100-4030-53110-GG	34.99
	146314336001	118-010138	18-2655	10 x 15 white Tyvek envelopes 100ct	0100-4030-53110-GG	38.32
	146314336001	118-010138	18-2655	9 x 12 white clean seal catalog envelopes 100ct	0100-4030-53110-GG	15.80
	146314336001	118-010138	18-2655	Sharpie highlighters assorted 12pk	0100-4030-53110-GG	5.03
	146314336001	118-010138	18-2655	Bic Round Stic pens med pt. black 60ct	0100-4030-53110-GG	4.55
	146314336001	118-010138	18-2655	Scotch shipping tape w/dispenser	0100-4030-53110-GG	3.99
	146314336001	118-010138	18-2655	self inking dater w/extra pad black ink NIPA 13-23r	0100-4030-53110-GG	6.84



VENDOR] 01939]0000000001 : TEXAS DEPARTMENT OF PUBLIC SAFETY :	CRS-201806-146449	118-009811	18-0926	BLANKET PO for Guardianship Name Searches until 09/30/2018	0100-4030-5400-GG	8.00
VENDOR] 01177 : UNITED STATES POST OFFICE :	2018 PO BOX RENEW	118-009822	18-2755	PO Box 662 Yearly Renewal 12 Months: \$140.00 Due Date: 6/30/2018	0100-4030-5400-GG	140.00
VENDOR] 00570 : WEST GROUP PAYMENT CENTER :	6120626683 CREDIT	118-010127		42056583 INV 6120626683	0100-4030-53120-GG	-62.00
VENDOR] 4858 : WOOLSEY :	R053118WOOLSEY	118-009753		CURRIER MILEAGE 05/18	0100-4030-54101-GG	37.33
DEPARTMENT] Total : 4030 : COUNTY CLERK :						1,987.25
DEPARTMENT] 4040 : COUNTY JUDGE :	R061518HARMON	118-010120		MILEAGE 06/15/18	0100-4040-54100-GG	107.42
VENDOR] 00976 : HARMON :						
VENDOR] 01596]0000000002 : OFFICE DEPOT :	144920470001	118-009640		CREDIT FROM INV 141743027001	0100-4040-53110-GG	-29.99
VENDOR] 00372 : READY REFRESH :	08F0122241730	118-009835	18-0586	WATER DISPENSER RENTAL AND REFILL SERVICES	0100-4040-53110-GG	16.77
VENDOR] 00683]0000000006 : TEXAS ASSOCIATION OF COUNTIES :	275549	118-009600	18-2177	Registration Fee: 96th Annual CJCA of Texas Conference	0100-4040-54100-GG	225.00
DEPARTMENT] Total : 4040 : COUNTY JUDGE :						319.20
DEPARTMENT] 4050 : VETERANS SERVICE :	R053118MOORE	118-009643		MILEAGE 05/18	0100-4050-54101-GG	44.15
VENDOR] 5053 : MOORE :						44.15
DEPARTMENT] Total : 4050 : VETERANS SERVICE :						
DEPARTMENT] 4070 : PUBLIC WORKS :						
VENDOR] 00743]00000000003 : AT&T MOBILITY :	28724931814 05/18	118-010043	18-0472	ipads	0100-4070-54200-GG	341.91
VENDOR] 00405 : B AND B MUFFLER INC. :	21111	118-009856	18-0215	tires	0100-4070-54500-GG	500.00
VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC :	21126	118-009857	18-0215	tires	0100-4070-54500-GG	480.00
VENDOR] 4481 : SOLAR SUPPLY INC. :	1633157	118-009855	18-0263	PUBLIC WORKS VEHICLES BLANKET PO FOR SUPPLIES	0100-4070-54500-GG	40.27
VENDOR] 00847]0000000001 : STAPLES ADVANTAGE :	3381217703	118-009864	18-2730	751595 Duracell AA batteries, carton of 144	0100-4070-53110-GG	71.38
	3381217703	118-009864	18-2730	751596 Duracell AAA batteries, carton of 144	0100-4070-53110-GG	71.38
	3381217703	118-009864	18-2730	199984 Spiral memo books, pack of 5 pads	0100-4070-53110-GG	3.10
	3381217703	118-009864	18-2730	563076 Sharpie retractable pens, box of 12	0100-4070-53110-GG	39.64
	0709-210188	118-009767	18-0260	PAP89465 Papermate ballpoint pen, black, pack of 12		
	1633157	118-009855	18-0263	(NJPA CONTRACT #010615-SCC EXP 8/01/2019)	0100-4070-53110-GG	10.91
DEPARTMENT] Total : 4070 : PUBLIC WORKS :	3381217703	118-009864	18-2730			1,858.59
DEPARTMENT] 4071 : BUILDING MAINTENANCE :						
VENDOR] 03072 : ACCESS DISPOSAL :	641080020247 06/18	118-009762	18-0400	HAMM CREEK BLANKET PO FOR DUMPSTER SERVICE- 10/17-9/18	0100-4071-54400-GG	285.00
VENDOR] 01491 : ATMOS ENERGY :	3025132953 05/18	118-010026	18-0654	05/18 VACANT- 113 W CHAMBERS	0100-4071-54400-GG	42.76
	3023217348 05/18	118-010027	18-0654	05/18 SERVICE CENTER SHERIFF- 1102 E KILPATRICK	0100-4071-54400-GG	184.96
	3024740155 05/18	118-010028	18-0654	05/18 SERVICE CENTER- 1102 E KILPATRICK	0100-4071-54400-GG	45.12
	3024593029 05/18	118-010029	18-0654	05/18 JP-1- 224 FEATHERSTON	0100-4071-54400-GG	47.46
	3024572828 05/18	118-010030	18-0654	05/18 GUNN- 204 S BUFFALO	0100-4071-54400-GG	4867.55
	3023217160 05/18	118-010031	18-0654	05/18 EOC- 810 E KILPATRICK	0100-4071-54400-GG	33.25
	3024593734 05/18	118-010032	18-0654	05/18 ADULT PROBATION-425 W CHAMBERS- BLANKET PO FOR GAS FOR 10/17-9/18	0100-4071-54400-GG	52.11

	3024593529 05/18	118-010036	18-0654	05/18 BROWN GYM- 105 S WALNUT	0100-4071-54400-GG	62.57
	3024593529 05/18	118-010036	18-0654	Brown Gym	0100-4071-54400-GG	4.84
	3024593994 05/18	118-010037	18-0654	05/18 CASAJUNITED WAY- 220 FEATHERSTON	0100-4071-54400-GG	70.16
	3024572588 05/18	118-010039	18-0654	05/18 DOTY HOUSE- 409 N BUFFALO	0100-4071-54400-GG	46.34
	3023176768 05/18	118-010040	18-0654	05/18 ELECTIONS/ME- 103 S WALNUT	0100-4071-54400-GG	40.05
	3023176768 05/18	118-010040	18-0654	EME	0100-4071-54400-GG	23.24
VENDOR] 00429 : BURLESON CITY OF :	6831-32000 05/18	118-009771	18-0653	05/18 BURLESON- 247 ELK DR- BLANKET PO FOR WATER	0100-4071-54400-GG	133.75
VENDOR] 5120 : CAVALLO ENERGY TEXAS LLC :	5216006051 05/18	118-010020	18-0667	05/18 TOWER- 3425 CR 920	0100-4071-54400-GG	217.90
	5216006048 05/18	118-010021	18-0667	05/18 ALVARADO- 206 N BAUGH	0100-4071-54400-GG	1025.68
	5216006041 05/18	118-010046	18-0667	05/18 DOTY HOUSE- 409 N BUFFALO	0100-4071-54400-GG	47.00
	5216006060 2 05/18	118-010047	18-0667	05/18 SERVICE CENTER- 1102 E KILPATRICK	0100-4071-54400-GG	901.49
	5216006044 2 05/18	118-010048	18-0667	SERVICE CENTER SHERIFF	0100-4071-54400-GG	2253.47
VENDOR] 0071510000000001 : CITY OF CLEBURNE :	19-2820-00 05/18	118-009903	18-0652	05/18 COURTHOUSE- 2 N MAIN	0100-4071-54400-GG	155.61
	19-2810-00 05/18	118-009904	18-0652	COURTHOUSE SPRINKLER	0100-4071-54400-GG	180.32
	32-3900-01 05/18	118-009905	18-0652	05/18 EOC- 810 E KILPATRICK	0100-4071-54400-GG	75.78
	32-3910-01 05/18	118-009906	18-0652	05/18 EOC SPRINKLER- 3910	0100-4071-54400-GG	27.32
	32-0130-01 05/18	118-009907	18-0652	SERVICE CENTER- 1102 E KILPATRICK	0100-4071-54400-GG	314.09
VENDOR] 01628 : CLEBURNE WELDING AND INDUSTRIAL SUPPLY :	437974	118-010044	18-0219	BROWN GYM	0100-4071-53520-GG	7.29
VENDOR] 02462 : CREST WATER COMPANY :	2668	118-009888	18-0406	HAMM CREEK BLANKET PO FOR WATER-10/17-9/18	0100-4071-54400-GG	498.29
VENDOR] 00725 : DEALERS ELECTRICAL SUPPLY :	2252545-00	118-009860	18-0299	ADULT PROBATION BLANKET PO FOR ELECTRICAL SUPPLIES- OCTOBER 2017- SEPTEMBER 2018	0100-4071-53520-GG	159.20
	2252295-01	118-009861	18-0299	SERVICE CENTER	0100-4071-53520-GG	4.10
	2252666-00	118-010022	18-0299	Buy Board 501-15 11-30-18	0100-4071-53520-GG	10.28
	2252061-01	118-010023	18-0299	ANNEX	0100-4071-53520-GG	120.00
VENDOR] 01691 : ENVIRONMENTAL SYSTEMS OF FT WORTH INC. :	14991	118-010025	18-0301	COURTHOUSE	0100-4071-53520-GG	937.30
VENDOR] 00019 : GATEWOOD ELECTRIC INC. :	S26676	118-009784	18-0251	motor supplies	0100-4071-53520-GG	40.00
	S26676	118-009784	18-0251	motor for clock	0100-4071-53520-GG	800.00
	S26760	118-009863	18-0251	ANNEX BLANKET PO FOR MOTOR REPAIRS- OCTOBER 2017- SEPTEMBER 2018	0100-4071-53520-GG	6.21
VENDOR] 02226 : HILCO ELECTRIC COOPERATIVE :	4709449800 05/18	118-009785	18-0666	TOWER HAMM CREEK- 5900 W FM 916- BLANKET PO FOR ELECTRICITY 10/17-9/18	0100-4071-54400-GG	172.17
	4706893700 05/18	118-009786	18-0666	OFFICE- 6957 W FM 916	0100-4071-54400-GG	99.10
	4707073400 05/18	118-009787	18-0666	PARK	0100-4071-54400-GG	107.50
	4707448800 05/18	118-009788	18-0666	PAVILION 1	0100-4071-54400-GG	38.25
	4707448700 05/18	118-009789	18-0666	05/18 PAVILION 2	0100-4071-54400-GG	79.82
	4707450000 05/18	118-009790	18-0666	05/18 CAMP 30-32	0100-4071-54400-GG	140.77
	4707449900 05/18	118-009791	18-0666	05/18 CAMP 26-29	0100-4071-54400-GG	132.44
	4707449800 05/18	118-009792	18-0666	05/18 CAMP 20-25	0100-4071-54400-GG	134.48
	4707449700 05/18	118-009793	18-0666	05/18 CAMP 15-19	0100-4071-54400-GG	153.77
	4707449600 05/18	118-009794	18-0666	05/18 CAMP 10-14	0100-4071-54400-GG	116.27
	4707449400 05/18	118-009795	18-0666	05/18 CAMP 5-9	0100-4071-54400-GG	142.53
	4707449300 05/18	118-009796	18-0666	05/18 CAMP 1-4	0100-4071-54400-GG	180.92

4707449200 05/18 118-009798 18-0666 05/18 EQUISTTES 8-10 0100-4071-54400-GG 35.77  
4707449100 05/18 118-009799 18-0666 05/18 EQUISTTES 1-5 0100-4071-54400-GG 34.00

VENDORI 00448 : LAWN TECH INC : 7360 05/18 118-009765 18-0668 COURTHOUSE- BLANKET PO FOR LAWN CARE 0100-4071-53540-GG 276.00  
RFB 2014-410

VENDORI 00451 : LAYLAND PLUMBING CO : 018111 118-009854 18-0253 ANNEX BLANKET PO FOR PLUMBING SUPPLIES- 0100-4071-53520-GG 56.00  
OCTOBER 2017- SEPTEMBER 2018

VENDORI 00519 : LOWE'S BUSINESS ACCOUNT : 02305.2 118-009872 18-0264 ADULT PROBATION BLANKET PO FOR 0100-4071-53520-GG 29.75  
02305.2 118-009872 18-0264 MAINTENANCE SUPPLIES- 10/17-9/18 0100-4071-53520-GG -2.27  
01504 061818 118-009873 18-0264 TAX CREDIT 0100-4071-53520-GG  
02205 061818 118-009874 18-0264 SERVICE CENTER 0100-4071-53520-GG 7.55  
01605 061818 118-009875 18-0264 BROWN GYM 0100-4071-53520-GG 14.22  
COURTHOUSE 0100-4071-53520-GG  
COURTHOUSE 0100-4071-53520-GG  
ADULT PROBATION BLANKET PO FOR 0100-4071-53520-GG  
MAINTENANCE SUPPLIES- 10/17-9/18 0100-4071-53520-GG 15.93  
BROWN GYM 0100-4071-53520-GG 21.82  
COURTHOUSE 0100-4071-53520-GG 73.47  
82087 PO 173387 118-010005 INVOICE 82085/82086 PO 17-3387 0100-4071-53520-GG 154.66

VENDORI 4724 : MOORE RECYCLING LLC : 0001459199 05/18 118-009764 18-0416 ANNEX BLANKET PO FOR RECYCLING- 10/17-9/18 0100-4071-54400-GG 35.75  
0001459200 05/18 118-009766 18-0416 GUINN 0100-4071-54400-GG 63.50

VENDORI 01596|0000000002 : OFFICE DEPOT : 147153696001 118-009851 18-2661 623596- urinal screens 0100-4071-53350-GG 86.34  
147153696001 118-009851 18-2661 581087- glove 0100-4071-53350-GG 37.26  
147153696001 118-009851 18-2661 813133- mop head 0100-4071-53350-GG 27.90  
147153696001 118-009851 18-2661 299227- baby powder 0100-4071-53350-GG 8.62  
147153696001 118-009851 18-2661 875814- caribbean water 0100-4071-53350-GG 21.55  
147153696001 118-009851 18-2661 293205- country garden 0100-4071-53350-GG 12.93  
147153696001 118-009851 18-2661 792404- 60 gallon 0100-4071-53350-GG 100.04  
147153696001 118-009851 18-2661 527059-af79 0100-4071-53350-GG 35.89  
147153696001 118-009851 18-2661 750206- ph7 0100-4071-53350-GG 46.64  
147153696001 118-009851 18-2661 751034- all purpose 0100-4071-53350-GG 69.19  
147153696001 118-009851 18-2661 774744- hand soap 0100-4071-53350-GG 95.48  
147153696001 118-009851 18-2661 330799- bath tissue 0100-4071-53350-GG 312.41  
147153696001 118-009851 18-2661 353299- paper towels

147153696001 118-009851 18-2661 (TCPN CONTRACT R5120) 0100-4071-53350-GG 157.24  
147169781001 118-009852 18-2669 941066- soap 0100-4071-53350-GG 2.28  
147169781001 118-009852 18-2669 623578- urinal screen pink 0100-4071-53350-GG 28.78  
147169781001 118-009852 18-2669 623596- urinal screen orange 0100-4071-53350-GG 43.17  
147169781001 118-009852 18-2669 581078- m glove 0100-4071-53350-GG 62.10  
147169781001 118-009852 18-2669 581087- l glove 0100-4071-53350-GG 62.10  
147169781001 118-009852 18-2669 676613- blue mop 0100-4071-53350-GG 56.33  
147169781001 118-009852 18-2669 875814- caribbean water 0100-4071-53350-GG 51.72  
147169781001 118-009852 18-2669 792386- 33 gallon 0100-4071-53350-GG 24.44  
147169781001 118-009852 18-2669 887060- toilet cleaner 0100-4071-53350-GG 91.80  
147169781001 118-009852 18-2669 693870- bath tissue 0100-4071-53350-GG 107.94  
147169781001 118-009852 18-2669 508415- paper towel 0100-4071-53350-GG 401.80  
147169781001 118-009852 18-2669 774744- hand soap 0100-4071-53350-GG 40.92  
147169781001 118-009852 18-2669 1127970-toilet brush 0100-4071-53350-GG 13.56  
147169781001 118-009852 18-2669 675929- blue rags 0100-4071-53350-GG 10.41  
147169781001 118-009852 18-2669 676739- green rags 0100-4071-53350-GG 10.41  
147201428001 118-009853 18-2669 122324- xl glove 0100-4071-53350-GG 84.90  
147201428001 118-009853 18-2669 866514- 16 gallon 0100-4071-53350-GG 95.13  
147201428001 118-009853 18-2669 568364- damp mop 0100-4071-53350-GG 203.99  
147201428001 118-009853 18-2669 677077- bottles 0100-4071-53350-GG 20.94  
(TCPN CONTRACT #R5120)

[VENDOR] 02872 : ROWLETT HARDWARE :	A199767	118-009867	18-0261	COURTHOUSE BLANKET PO FOR MAINTENANCE	0100-4071-53520-GG	17.98
	3625-6	118-009869	18-0261	SUPPLIES- OCTOBER 2017- SEPTEMBER 2018	0100-4071-53520-GG	114.37
	A184176	118-009911	18-0261	COURTHOUSE BLANKET PO FOR MAINTENANCE	0100-4071-53520-GG	10.78
	B187636	118-009912	18-0261	SUPPLIES- OCTOBER 2017- SEPTEMBER 2018	0100-4071-53520-GG	1.69
[VENDOR] 4481 : SOLAR SUPPLY INC. :	1633297	118-009768	18-0263	ANNEX BLANKET PO FOR HVAC SUPPLIES-	0100-4071-53520-GG	63.22
	1633297	118-009768	18-0263	OCTOBER 2017- SEPTEMBER 2018	0100-4071-53520-GG	300.00
	1633157	118-009855	18-0263	COURTHOUSE	0100-4071-53520-GG	140.74
[VENDOR] 00726 : SPARKLETT'S: DS WATERS OF AMERICA :	3645808 06/18	118-009763	18-0419	ANNEX BLANKET PO FOR BOTTLED WATER-	0100-4071-54400-GG	68.49
	054377214413 06/18	118-010045	18-0420	OCTOBER 2017- SEPTEMBER 2018	0100-4071-54400-GG	151.78
[VENDOR] 00228 : TXU ENERGY :	1203206079 06/18	118-009770	18-0417	COURTHOUSE	0100-4071-54400-GG	289.48
	1203206053 06/18	118-009772	18-0417	ADULT PROBATION BLANKET PO FOR DUMPSTER	0100-4071-54400-GG	220.37
	1203206079 06/18.2	118-009773	18-0417	SERVICE- 10/17-9/18	0100-4071-54400-GG	289.48
	1203206204 06/18	118-009774	18-0417	SERVICE CENTER	0100-4071-54400-GG	350.02
[VENDOR] 00572 : WATSON & SON INC. :	33684804 06/18	118-009761	18-0405	GUINN	0100-4071-54400-GG	19.09
[DEPARTMENT] Total : 4071 : BUILDING MAINTENANCE :				SERVICE CENTER- JUVENILE BLANKET PO FOR	0100-4071-53520-GG	20,540.05
				MAT RENTALS- 10/17-9/18		
[DEPARTMENT] 4080 : PURCHASING :				Blanket PO Oct.2017-Sept.2018 for AT&T Connect		
[VENDOR] 00187 00000000015 : AT&T :	000011427449	118-009537	18-0313	Named User/Host Subscription Fee (Conf.Phone)	0100-4080-53110-GG	8.16
[VENDOR] 5134 : COURTNI BRAGG :	R060818BRAGG	118-009633	18-009633	MILEAGE, MEALS, HOTEL, PARKING 06/04/18-	0100-4080-54100-GG	947.27
[VENDOR] 4299.257 : JOSH MCGINNIS :	R060818MCGINNIS	118-009639	18-1575	MILEAGE, MEALS, PARKING 06/05/18-06/08/1	0100-4080-54100-GG	471.52
[VENDOR] 00964 : KMP GRAPHICS :	311230	118-009597	18-1575	Parking sign	0100-4080-53110-GG	30.00
[VENDOR] 4968 : NIGP :	304125	118-010007	18-0311	Annual Membership for Purchasing Staff	0100-4080-54100-GG	605.00
				Exp 6/30/2018		
[VENDOR] 01596 0000000002 : OFFICE DEPOT :	144469584001	118-009594	18-2635	Paper Mate® Profile® Retractable Ballpoint Pens, Bold	0100-4080-53110-GG	12.79
	144469584001	118-009594	18-2635	Point, 1/4 mm, Translucent Black Barrel, Black Ink,		
	144469584001	118-009594	18-2635	HP LaserJet 410A Standard-Yield Cyan Toner	0100-4080-53110-GG	84.15
	144469584001	118-009594	18-2635	Item # 0934547 Entered Item # CF411A	0100-4080-53110-GG	84.15
	144469584001	118-009594	18-2635	HP 410A Black Toner Cartridge (CF410A)	0100-4080-53110-GG	65.16
	144471705001	118-009595	18-2635	Item # 0193031 Entered Item # CF410A	0100-4080-53110-GG	65.16
	144471705001	118-009595	18-2635	Paper Mate® Flair® Porous-Point Pens, Medium Point,		
	144471705001	118-009595	18-2635	1.0 mm, Assorted Barrels, Assorted Ink Colors, Pack	0100-4080-53110-GG	16.29
	144471705001	118-009595	18-2635	Of 12 Item # 0884744 Entered Item # 884744	0100-4080-53110-GG	16.29
	144471705001	118-009595	18-2635	Pledge® Dust And Allergen Furniture Spray, Outdoor	0100-4080-53110-GG	5.29
	144471705001	118-009595	18-2635	Fresh, 9.7 Oz	0100-4080-53110-GG	5.29
	144471705001	118-009595	18-2635	Item # 862334 Entered Item # 862334	0100-4080-53110-GG	5.29
	144471705001	118-009595	18-2635	SKILCRAFT Telephone Shoulder Rest, 2" x 7" x 2.5",	0100-4080-53110-GG	10.56
	144471705001	118-009595	18-2635	Black (AbilityOne 7520-01-592-3859)Item # 201523	0100-4080-53110-GG	10.56
	144471705001	118-009595	18-2635	Entered Item # 201523 (NIPA CONTRACT 13-23R	0100-4080-53110-GG	10.56
	144471705001	118-009595	18-2635	EXP. 10/17/2019)	0100-4080-53110-GG	10.56
	144471705001	118-009595	18-2635	Pilot® Mechanical Pencil Eraser Refills, White, Pack Of	0100-4080-53110-GG	1.59
	144471705001	118-009595	18-2635	5	0100-4080-53110-GG	1.59
[VENDOR] 5077 : TIB - THE INDEPENDENT BANKERS BANK :	02147E	118-009617	18-2480	Hotel Stay for Josh McGinnis at the Embassy Suites by	0100-4080-54100-GG	335.80
				Hilton Austin Central on 5/21-5/23 2018		

VENDOR] 4836 : WHITE :	18573479	118-009620	18-2481	Hotel Stay For Josh McGinnis at The Tremont House Hotel on 6/5-6/8, 2018	0100-4080-54100-GG	479.55
DEPARTMENT] Total : 4080 : PURCHASING :	R061218WHITE	118-009646		06/12/18 MILEAGE INVENTORY	0100-4080-51160-GG	111.73
DEPARTMENT] 4090 : INFORMATION TECHNOLOGY :						3,184.86
VENDOR] 00743]00000000003 : AT&T MOBILITY : 287237289960X061418		118-009972	18-0189	05/07/18-06/06/18 Blanket PO - AT&T Mobility	0100-4090-54200-GG	303.92
VENDOR] 03608 : INTEGRATED DATA SERVICES :	2018-0076	118-009975	18-0181	Programming Services	0100-4090-54001-GG	7593.75
VENDOR] 5081 : KRONOS INCORPORATED :	11328063	118-009976	18-0350	Blanket PO - Kronos Payroll System	0100-4090-54001-GG	7249.65
VENDOR] 03739 : NET TEAM TECHNOLOGIES CORP :	15020	118-009974	18-0185	Blanket PO - Network Support	0100-4090-58001-GG	55.00
VENDOR] 01596]00000000002 : OFFICE DEPOT :	141216173001	118-009542	18-2564	Bush Furniture Somerset L Shaped Desk With Hutch, 71"W, Hansen Cherry, Standard Delivery Item # 872459 Entered Item # 872459 Adams@ Quik-Fold Plastic 1-Step Step Stool, 300 Lb, 9" x 11 1/2" x 8", Black Item # 885627 Entered Item # 885627	0100-4090-53110-GG	659.99
VENDOR] 5077 : TIB - THE INDEPENDENT BANKERS BANK :	141216383001	118-009543	18-2564	(NIPA CONTRACT 13-23R EXP. 10 17 2019)	0100-4090-53110-GG	13.10
DEPARTMENT] Total : 4090 : INFORMATION TECHNOLOGY :	5590613885707377	118-009615	18-2502	Flight for Conference	0100-4090-54100-GG	669.40
DEPARTMENT] 4100 : COUNTY COURT AT LAW 1 :						16,544.81
VENDOR] 00387 : ALTARAS LAW FIRM :	CT APPT 062518	118-009637		MH20180068 MINORS 060118	0100-4100-55830-AJ	250.00
VENDOR] 02951 : CURT CRUM :	CT APPT 062518	118-009648		J05785 JUV 061518	0100-4100-55820-AJ	200.00
VENDOR] 00728 : DRIVER TONI :	CT APPT 062518	118-009697		CPS D20170203 MINORS 061118	0100-4100-55830-AJ	250.00
VENDOR] 4453 : ENRIGHT :	CT APPT 062518	118-009698		CPS D201400224 MINORS 061318	0100-4100-55830-AJ	250.00
VENDOR] 4920 : FERGUSON, HOLMES & SHANKLIN PLLC :	CT APPT 062518	118-009727		MH20180072 MINORS 061118	0100-4100-55830-AJ	250.00
VENDOR] 02750 : HEWLETT OFFICE SYSTEMS, LLC :	38450	118-010019	18-1430	Toner for Xerox 4260, Item No. 106R01409	0100-4100-58000-AJ	209.99
VENDOR] 00363 : KEN JENKINS ATTORNEY AT LAW :	CT APPT 062518	118-009917		CPS D20170058 MINORS 060118	0100-4100-55830-AJ	250.00
VENDOR] 01394 : KIMBERLY SIKES, ATTORNEY AT LAW PC :	CT APPT 062518	118-009917		CPS D20170291 MINORS 061118	0100-4100-55830-AJ	250.00
VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC :	CT APPT 062518	118-009641		CPS D20170203 MINORS 061118	0100-4100-55830-AJ	250.00
				M201800282 BRANDY BURNER 061518	0100-4100-55810-AJ	300.00
				2]M201701760 CHRISTOPHER CAMPBELL 061518	0100-4100-55810-AJ	500.00
				M201301914 STEPHEN TIMMONS 061518	0100-4100-55810-AJ	300.00
				MH20180076 MINORS 061518	0100-4100-55830-AJ	250.00
				DJ01539 JUV#060618	0100-4100-55820-AJ	200.00
				M201601687 GRADY ABSHIRE 063018	0100-4100-55810-AJ	300.00

IVENDOR] 03681 : LAW OFFICE OF KIMBERLY A BAKER :	CT APPT 062518	118-009642	MH20180070 MINORS 060618	0100-4100-55830-AJ	250.00
	CT APPT 062518	118-009642	DJ01528 JUV 060618	0100-4100-55820-AJ	200.00
IVENDOR] 5060 : LINDSEY ADAMS :	CT APPT 062518	118-009635	MH20180055 MINORS 052118	0100-4100-55830-AJ	300.00
IVENDOR] 01931 : MARY C DAVIS ATTORNEY AT LAW :	CT APPT 062518	118-009696	DJ01529 JUV 052118	0100-4100-55820-AJ	200.00
	CT APPT 062518	118-009696	M201701434 STAR BYRD#023506 061418	0100-4100-55810-AJ	300.00
IVENDOR] 01929 : MAYFIELD :	R060818MAYFIELD	118-009630	MILEAGE, MEALS, HOTEL, PARKING 06/07/18-	0100-4100-54100-AJ	387.64
IVENDOR] 04004 : PATRICIA L STANLEY :	CT APPT 062518	118-009736	M201701730 CRYSTAL MCFADDER 053018	0100-4100-55810-AJ	300.00
IVENDOR] 00158 : POWELL :	CT APPT 062518	118-009732	M201501849 VANDAME	0100-4100-55810-AJ	433.73
	CT APPT 062518	118-009732	M201501849 VANDAMME JEANTY#024376 051618	0100-4100-55810-AJ	2250.00
	CT APPT 062518	118-009732	J05073 JUV 061218	0100-4100-55820-AJ	300.00
	CT APPT 062518	118-009732	DJ01509 JUV 061818	0100-4100-55820-AJ	200.00
IVENDOR] 00727 : RICARDO DE LOS SANTOS, ATTORNEY AT LAW :	CT APPT 062518	118-009696	M201701750 DERRALD MILLER 060618	0100-4100-55810-AJ	300.00
IVENDOR] 4298 : STROTHER & STROTHER PLLC :	CT APPT 062518	118-009737	DJ01534 JUV 052318	0100-4100-55820-AJ	200.00
	CT APPT 062518	118-009737	CPS D20140315 MINORS 061318	0100-4100-55830-AJ	250.00
	CT APPT 062518	118-009737	CPS D20170203 061118	0100-4100-55830-AJ	250.00
IVENDOR] 00209 : THE COOKE LAW FIRM, P.C. :	CT APPT 062518	118-009649	M201501637 RICARDO NUÑEZ#025245 061518	0100-4100-55810-AJ	300.00
IVENDOR] 01409 : WILLIAM G MASON :	CT APPT 062518	118-009731	J05875 JUV 061218	0100-4100-55820-AJ	300.00
IVENDOR] Total : 4100 : COUNTY COURT AT LAW 1 :					10,931.36
IVENDOR] 4110 : COUNTY COURT AT LAW 2 :					
IVENDOR] 00387 : ALTARAS LAW FIRM :	CT APPT 062518	118-009637	J05833 JUV#025451 053118	0100-4110-55820-AJ	300.00
	CT APPT 062518	118-009637	M201200820 ALISHA JOHNSON#025452 060118	0100-4110-55810-AJ	300.00
	CT APPT 062518	118-009637	J05833 JUV#025510 061318	0100-4110-55820-AJ	300.00
IVENDOR] 00515 : BEN HILL TURNER AND ASSOC PC :	CT APPT 062518	118-009632	M201800040 RICHEY HUNTER#025456 060118	0100-4110-55810-AJ	300.00
	CT APPT 062518	118-009632	M201800122 JESUS ROCHA#025457 060118	0100-4110-55810-AJ	300.00
IVENDOR] 02951 : CURT GRUM :	CT APPT 062518	118-009648	MH20180062#025476 052418	0100-4110-55830-AJ	250.00
IVENDOR] 00445 : DICK TURNER ATTORNEY :	CT APPT 062518	118-009621	M2018000415 DUSTIN LYLES#025522 060718	0100-4110-55810-AJ	300.00
	CT APPT 062518	118-009621	M2018000670 WILLIAM HAWKINS#025455 060118	0100-4110-55810-AJ	300.00
IVENDOR] 4453 : ENRIGHT :	CT APPT 062518	118-009698	CPS D20170233 MINORS#025468 060418	0100-4110-55830-AJ	300.00
	CT APPT 062518	118-009698	M201800348 BRADLEY KICHENS#025492 060518	0100-4110-55810-AJ	300.00
IVENDOR] 4920 : FERGUSON, HOLMES & SHANKLIN PLLC :	CT APPT 062518	118-009727	D20160271 MINORS#025475 052418	0100-4110-55830-AJ	250.00
	CT APPT 062518	118-009727	CPS D20180109 MINORS#025473 052418	0100-4110-55830-AJ	300.00
	CT APPT 062518	118-009727	MH20180073 RC#025511 061318	0100-4110-55830-AJ	250.00
IVENDOR] 00945 : HOUSTON DAVID E :	CT APPT 062518	118-009726	2MM201800423 MARCUS LOPEZ#025465 060118	0100-4110-55810-AJ	300.00
IVENDOR] 02671 : JEFFREY SCOTT DAVIS :	CT APPT 062518	118-009650	M201800706 MEAGHAN HALL#025527 060718	0100-4110-55810-AJ	300.00
IVENDOR] 01071 : JONES :	06/15/18 D20170260	118-009914	D20170260 REPORTERS RECORD	0100-4110-55850-AJ	2330.00



VENDOR] 01394 : KIMBERLY SIKES,  
ATTORNEY AT LAW P.C. : CT APPT 062518 118-009735 CPS D20180109 MINORS#025474 052418 0100-4110-55830-AJ 300.00

VENDOR] 4637 : LAW OFFICE OF DON W.  
BONNER, PLLC : CT APPT 062518 118-009641 M201800456 COLEBY COWEN#025466 060118 0100-4110-55810-AJ 300.00  
CT APPT 062518 118-009641 CPS D20170291 MINORS 061118 0100-4110-55830-AJ 250.00  
CT APPT 062518 118-009641 MH20180071 SC#025506 061118 0100-4110-55830-AJ 300.00

VENDOR] 02652 : LAW OFFICE OF TESA  
JACKSON MICHAEL : CT APPT 062518 118-009730 MH20180065 MINORS#025470 052418 0100-4110-55830-AJ 250.00

VENDOR] 02641 : LELAND A REINHARD P C : CT APPT 062518 118-009733 2)M201800424 JORGE VILLARREAL#025501 060 0100-4110-55810-AJ 300.00

VENDOR] 01931 : MARY C DAVIS ATTORNEY  
AT LAW : CT APPT 062518 118-009695 CPS D20180040 MINORS#025504 061118 0100-4110-55830-AJ 300.00

VENDOR] 4761 : MICHAEL R. KURMES,  
ATTORNEY AT LAW, PLLC : CT APPT 062518 118-009728 2)M201800464 KELLY KARR#025464 060118 0100-4110-55810-AJ 300.00

VENDOR] 00528 : PATRICK BARKMAN : CT APPT 062518 118-009644 CPS D20170233 MINORS#025472 060418 0100-4110-55830-AJ 300.00

VENDOR] 00158 : POWELL : CT APPT 062518 118-009732 M201800475 MIQUEL RODRIGUEZ#025523 06071 0100-4110-55810-AJ 300.00  
CT APPT 062518 118-009732 2)M201800276 ALECIA BATES#025520 060718 0100-4110-55810-AJ 500.00

VENDOR] 00838 : SHELLY D FOWLER : CT APPT 062518 118-009717 M201800213 CHANTHELL PATTERSON#025495 060 0100-4110-55810-AJ 300.00  
CT APPT 062518 118-009717 M201800052 JESSICA SHAW#025498 060518 0100-4110-55810-AJ 300.00  
CT APPT 062518 118-009717 M201800291 LEON MENDOZA#025494 0600518 0100-4110-55810-AJ 300.00

VENDOR] 4298 : STROTHER & STROTHER  
PLLC : CT APPT 062518 118-009737 M201800707 CYNTHIA GARCIA#025531 060718 0100-4110-55810-AJ 300.00  
CT APPT 062518 118-009737 M201800156 JANNELL MORROW#025528 060718 0100-4110-55810-AJ 300.00  
CT APPT 062518 118-009737 M201800408 RYAN SNADERS#025526 060718 0100-4110-55810-AJ 300.00  
CT APPT 062518 118-009737 M201800469 MICHAEL RUTLEDGE#025529 06071 0100-4110-55810-AJ 300.00  
CT APPT 062518 118-009737 D20170233 MINROS#025469 060418 0100-4110-55830-AJ 300.00

VENDOR] 03355 : THE ALLEN-ROSALES LAW  
FRM, P.C. : CT APPT 062518 118-009916 MH20180074 MINORS#025512 061318 0100-4110-55830-AJ 250.00

VENDOR] 00209 : THE COOKE LAW FIRM, P.C. : CT APPT 062518 118-009649 M201800716 DARIUS GARCIA#025521 060718 0100-4110-55810-AJ 300.00  
CT APPT 062518 118-009649 M201800445 TIFFANY WRIGHT#0254599 060118 0100-4110-55810-AJ 300.00  
CT APPT 062518 118-009649 2)M201800878 MOLLIE MAY#025513 061418 0100-4110-55810-AJ 300.00

VENDOR] 02780 : THE LAW OFFICE OF  
ROBERT E LUTTRELL III : CT APPT 062518 118-009729 M201800426 JOSEPH WILLIAMSON#025461 0601 0100-4110-55810-AJ 300.00  
CT APPT 062518 118-009729 M201800242 AYLSSA LUNN#025462 060118 0100-4110-55810-AJ 300.00

VENDOR] 00446 : WARD ROBERT L LAW  
OFFICE OF : CT APPT 062518 118-009626 J05832 JUV#025471 060418 0100-4110-55820-AJ 300.00  
CT APPT 062518 118-009626 M201800268 VICTORIA Houghtaling#025493 0 0100-4110-55810-AJ 300.00  
CT APPT 062518 118-009626 M201800409 DEVAN HARVEY#025467 060518 0100-4110-55810-AJ 300.00

VENDOR] 01409 : WILLIAM G MASON : CT APPT 062518 118-009731 MH20180069 MINORS#025500 060618 0100-4110-55830-AJ 300.00  
CT APPT 062518 118-009731 2)M201800718 CORINA LARA#025503 060518 0100-4110-55810-AJ 500.00  
CT APPT 062518 118-009731 3)M201800490 MARCO DURAN#025454 060118 0100-4110-55810-AJ 600.00  
CT APPT 062518 118-009731 J05865 MINORS#025508 061318 0100-4110-55820-AJ 800.00

[DEPARTMENT] Total : 4110 : COUNTY COURT AT LAW  
2 : 17,330.00

[DEPARTMENT] 4120 : PRINT SHOP :

[VENDOR] 4776 : TEXAS DOCUMENT SOLUTIONS :		INV500843	118-009745		OVERAGE CHARGE 1/14/17-01/13/18	0100-4120-58000-GG	87.18
[DEPARTMENT] Total : 4120 : PRINT SHOP :							<b>87.18</b>
[DEPARTMENT] 4130 : MAIL ROOM : [VENDOR] 00292 : ALTERNATIVE BUSINESS AUTOMATION SOLUTIONS :		33745	118-010122		3RD QTR BILLING 06/08/18	0100-4130-58000-GG	1290.00
[DEPARTMENT] Total : 4130 : MAIL ROOM :							<b>1,290.00</b>
[DEPARTMENT] 4340 : GENERAL DISTRICT COURT EXP :							
[VENDOR] 5136 : GABRIELA E LOMONACO :		061518GL	118-010002		INT SERVICES 061518	0100-4340-54000-AJ	240.00
		061518GL	118-010002		INT SERVICES 061418	0100-4340-54000-AJ	280.00
		061518GL	118-010002		INT SERVICES 061318	0100-4340-54000-AJ	240.00
		061518GL	118-010002		INT SERVICES 061218	0100-4340-54000-AJ	280.00
		061518GL	118-010002		INT SERVICES 061118	0100-4340-54000-AJ	240.00
[VENDOR] 4345 : RIVERA :		060818AR	118-009605		INT SERVICES 060818	0100-4340-54000-AJ	240.00
		060818AR	118-009605		INT SERVICES 060718	0100-4340-54000-AJ	280.00
		060818AR	118-009605		INT SERVICES 060618	0100-4340-54000-AJ	440.00
		060818AR	118-009605		INT SERVICES 060518	0100-4340-54000-AJ	400.00
		060818AR	118-009605		INT SERVICES 060418	0100-4340-54000-AJ	360.00
[DEPARTMENT] Total : 4340 : GENERAL DISTRICT COURT EXP :							<b>3,000.00</b>
[DEPARTMENT] 4350 : 249TH DISTRICT COURT :							
[VENDOR] 5036 : BRYAN BUFKIN :		CT APPT 062518	118-009647		F47703 ERNEST GARCIA 060518	0100-4350-55800-AJ	350.00
[VENDOR] 02951 : CURT CRUM :		CT APPT 062518	118-009648		F46125 JANA CALAHAN 061218	0100-4350-55800-AJ	350.00
[VENDOR] 00445 : DICK TURNER ATTORNEY :		CT APPT 062518	118-009621		2/F201700982 RICHARD RINGLEY 061318	0100-4350-55800-AJ	750.00
[VENDOR] 4453 : ENRIGHT :		CT APPT 062518	118-009698		F49320 JOSHUA HANKINS 060518	0100-4350-55800-AJ	350.00
[VENDOR] 4920 : FERGUSON, HOLMES & SHANKLIN PLLC :		CT APPT 062518	118-009727		CPS D2017015385 MINORS 060418	0100-4350-55830-AJ	250.00
		CT APPT 062518	118-009727		REVERSE FOR F201800324 NICHOLAS WOOLF 06	0100-4350-55800-AJ	-450.00
[VENDOR] 00945 : HOUSTON DAVID E :		CT APPT 062518	118-009726		F201700773 SHANNON PALMER 060518	0100-4350-55800-AJ	250.00
		CT APPT 062518	118-009726		F47742 AUSTIN LAULESS 060518	0100-4350-55800-AJ	350.00
		CT APPT 062518	118-009726		F49143 LEVI HENDERSON 060518	0100-4350-55800-AJ	350.00
[VENDOR] 02671 : JEFFREY SCOTT DAVIS :		CT APPT 062518	118-009650		F47143 JOSEPH FTIHIAN 060518	0100-4350-55800-AJ	350.00
		CT APPT 062518	118-009650		F201800078 CYNTHIA BLOCKER 060718	0100-4350-55800-AJ	350.00
[VENDOR] 01394 : KIMBERLY SIKES, ATTORNEY AT LAW PC :		CT APPT 062518	118-009735		CPS D201600971 MINORS 060818	0100-4350-55830-AJ	250.00
		CT APPT 062518	118-009735		CPS D201700674 MINORS 060418	0100-4350-55830-AJ	500.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC :		CT APPT 062518	118-009641		F46538 GLENN PRECHER 060518	0100-4350-55800-AJ	350.00
[VENDOR] 03681 : LAW OFFICE OF KIMBERLY A BAKER :		CT APPT 062518	118-009642		F201700217 DANIELLA HOWARD 060518	0100-4350-55800-AJ	350.00
[VENDOR] 02641 : LELAND A REINHARD P C :		CT APPT 062518	118-009733		F201600006 JENNIFER BLAKENEY 060518	0100-4350-55800-AJ	350.00
		CT APPT 062518	118-009733		F50397 ROBERT KENT 061118	0100-4350-55800-AJ	100.00
[VENDOR] 5060 : LINDSEY ADAMS :		CT APPT 062518	118-009635		F48039 LAURA THOMAS 060518	0100-4350-55800-AJ	350.00

[VENDOR] 01931 : MARY C DAVIS ATTORNEY AT LAW :												
	CT APPT 062518		118-009695		CPS D201700674 MINORS 060418	0100-4350-55830-AJ		500.00				
	CT APPT 062518		118-009695		F50513 MORGAN RILEY 060518	0100-4350-55800-AJ		350.00				
	CT APPT 062518		118-009695		F201800269 ELIAS GOMES 061418	0100-4350-55800-AJ		450.00				
	CT APPT 062518		118-009695		F201800324 NICHOLAS WOOLF 060118	0100-4350-55800-AJ		450.00				
[VENDOR] 00528 : PATRICK BARKMAN :												
	CT APPT 062518		118-009644		F201800221 WALTER SHOWMAKE 060718	0100-4350-55800-AJ		450.00				
[VENDOR] 00158 : POWELL :												
	CT APPT 062518		118-009732		F48899 HOLLY COGDILL 052918	0100-4350-55800-AJ		350.00				
[VENDOR] 00727 : RICARDO DE LOS SANTOS, ATTORNEY AT LAW :												
	CT APPT 062518		118-009696		F201800119 KELLY KING 061118	0100-4350-55800-AJ		2400.00				
[VENDOR] 00838 : SHELLY D FOWLER :												
	CT APPT 062518		118-009717		COS D201700674 MINORS 060118	0100-4350-55830-AJ		350.00				
	CT APPT 062518		118-009717		CPS D201700905 MINORS 060618	0100-4350-55830-AJ		350.00				
	CT APPT 062518		118-009717		CPS D201500894 MINORS 060618	0100-4350-55830-AJ		350.00				
[VENDOR] 00204 : TERRI G WILSON, ATTORNEY AT LAW :												
	CT APPT 062518		118-009629		CPS D201500894 MINORS 060818	0100-4350-55830-AJ		250.00				
	CT APPT 062518		118-009629		CPS D2010700674 MINORS 060418	0100-4350-55830-AJ		450.00				
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRELL III :												
	CT APPT 062518		118-009729		2/F201800386 ISREAL OROZCO 060718	0100-4350-55800-AJ		300.00				
	CT APPT 062518		118-009729		M201800414 ISREAL OROZCO 060718	0100-4350-55810-AJ		200.00				
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :												
	CT APPT 062518		118-009626		CPS D201500894 MINORS 060818	0100-4350-55830-AJ		250.00				
	CT APPT 062518		118-009626		3/F201800244 EDWARD ANDERSON 060518	0100-4350-55800-AJ		100.00				
	CT APPT 062518		118-009626		3/M201800617 EDWARD ANDERSON 060518	0100-4350-55810-AJ		900.00				
	CT APPT 062518		118-009626		F201800197 MILTON MCCOMAS 060718	0100-4350-55800-AJ		650.00				
[VENDOR] 00570 : WEST GROUP PAYMENT CENTER :												
	838371023		118-009783	18-1429	Blanket Purchase Order for Law Books	0100-4350-53120-AJ		4364.00				
[VENDOR] 01409 : WILLIAM G MASON :												
	CT APPT 062518		118-009731		CPS D201701366 MINORS 060818	0100-4350-55830-AJ		250.00				
	CT APPT 062518		118-009731		F46057 RICKY WILLIAMS 060518	0100-4350-55800-AJ		350.00				
[DEPARTMENT] Total : 4350 : 249TH DISTRICT COURT :												
[DEPARTMENT] 4360 : 18TH DISTRICT COURT :												
[VENDOR] 04069 : DREAM RANCH OFFICE SUPPLIES :												
	45008		118-009609	18-1961	Black Toner CE410A	0100-4360-53110-AJ		97.50				
	45008		118-009609	18-1961	Cyan Toner CE411A	0100-4360-53110-AJ		55.00				
	45008		118-009609	18-1961	Yellow Toner CE412A	0100-4360-53110-AJ		55.00				
					Magenta Toner CE413A							
	45008		118-009609	18-1961	(Buy Board 495-15 Exp. 10/31/2018)	0100-4360-53110-AJ		55.00				
[VENDOR] 02671 : JEFFREY SCOTT DAVIS :												
	CT APPT 062518		118-009650		CPS D201700509 MINORS 061118	0100-4360-55830-AJ		250.00				
[VENDOR] 01394 : KIMBERLY SIKES, ATTORNEY AT LAW PC :												
	CT APPT 062518		118-009735		CPS D201700509 MINORS 061118	0100-4360-55830-AJ		250.00				
[VENDOR] 02581 : KIRBO S OFFICE SYSTEMS LLC CORP :												
	261762		118-009739	18-1765	Black toner, Color toner. All consumable & durable parts, including any required labor & travel expenses. Per Attached Quote.	0100-4360-56800-AJ		6.25				
	261762		118-009739	18-1765	Canon iR C55358, color copies .0636	0100-4360-56800-AJ		4.77				
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC :												
	CT APPT 062518		118-009641		F50822 KAYLEE TACKER 052918	0100-4360-55800-AJ		750.00				

VENDOR] 03681 : LAW OFFICE OF KIMBERLY A BAKER :	CT APPT 062518	118-009642	F201700717 DWIGHT WOOTEN 050318	0100-4360-55800-AJ	3550.00
	CT APPT 062518	118-009642	Z\F201700957 ANTHONY FRICK 060418	0100-4360-55800-AJ	450.00
VENDOR] 01596]0000000002 : OFFICE DEPOT :	133769087001	118-009545	Toner Cartridge HP 410A	0100-4360-53110-AJ	124.10
	133769087001	118-009545	Paper	0100-4360-53110-AJ	83.97
	137832277001	118-009610	black toner	0100-4360-53110-AJ	62.05
	137832277001	118-009610	cyan toner	0100-4360-53110-AJ	80.14
	137832277001	118-009610	magenta toner	0100-4360-53110-AJ	80.14
	137832277001	118-009610	yellow toner	0100-4360-53110-AJ	80.14
VENDOR] 04004 : PATRICIA L STANLEY :	CT APPT 062518	118-009736	(NIPA CONTRACT 13-23R EXP. 10/17/2019)	0100-4360-53110-AJ	80.14
VENDOR] 00158 : POWELL :	CT APPT 062518	118-009732	F201700886 BROOKS MITCHELL 060118	0100-4360-55800-AJ	850.00
VENDOR] 5299 : SALLY GILL :	GRG18018	118-00987	CPS D201700509 MINORS 061118	0100-4360-55830-AJ	250.00
VENDOR] 00838 : SHELLY D FOWLER :	CT APPT 062518	118-009717	MILEAGE 06/13/18	0100-4360-54000-AJ	10.80
	CT APPT 062518	118-009717	F201800318 DONNA WHITE 052918	0100-4360-55800-AJ	450.00
VENDOR] 4813 : SNEED, JAMES :	DANNY D SMITH	118-010042	M201800333 DONNA WHITE 052918	0100-4360-55810-AJ	300.00
VENDOR] 4298 : STROTHER & STROTHER PLLC :	CT APPT 062518	118-009737	F201700702 INTERVIEWSAND COMPUTER WORK	0100-4360-54000-AJ	1000.00
VENDOR] 00209 : THE COOKE LAW FIRM, P.C.	CT APPT 062518	118-009649	F201700399 BRITTANY EVARITT 053118	0100-4360-55800-AJ	250.00
VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRELL III :	CT APPT 062518	118-009729	D201700845 MATTHEW FRAZIERIS 052918	0100-4360-55800-AJ	350.00
VENDOR] 01409 : WILLIAM G MASON :	CT APPT 062518	118-009731	F201800250 ROGER BRUCES 06/01/18	0100-4360-55800-AJ	350.00
	CT APPT 062518	118-009731	F501800216 DYLAN RICHESON 060118	0100-4360-55800-AJ	450.00
	CT APPT 062518	118-009731	M201800363 DYLAN RICHESON 060118	0100-4360-55810-AJ	300.00
	CT APPT 062518	118-009731	F46104 BRADLEY WEATHERRED 062918	0100-4360-55800-AJ	350.00
IDEPARTMENT] Total : 4360 : 18TH DISTRICT COURT :					10,944.86
IDEPARTMENT] 4370 : 413TH DISTRICT COURT :					
VENDOR] 00515 : BEN HILL TURNER AND ASSOC PC :	CT APPT 062518	118-009632	CPS D20117138 MINORS 060418	0100-4370-55830-AJ	350.00
	CT APPT 062518	118-009632	CPS D2011700745 MINORS 060418	0100-4370-55830-AJ	600.00
VENDOR] 01300 : BOSWORTH :	PAPA JOHN 061118	118-009608	PIZZA JURY EXPENSE 06/11/18	0100-4370-53025-AJ	141.52
VENDOR] 02951 : CURT CRUM :	CT APPT 062518	118-009648	CPS D201700745 MINORS 060418	0100-4370-55830-AJ	350.00
	CT APPT 062518	118-009648	F201700359 ERIC TRAYLOR 061518	0100-4370-55800-AJ	21337.50
VENDOR] 00728 : DRIVER TONI :	CT APPT 062518	118-009697	CPS D201500336 MINORS 060818	0100-4370-55830-AJ	250.00
VENDOR] 4453 : ENRIGHT :	CT APPT 062518	118-009698	F201800317 CHRISTOPHER WEIMAR 060818	0100-4370-55800-AJ	350.00
	CT APPT 062518	118-009698	M201800010 CHRISTOPHER WEIMAR 060818	0100-4370-55810-AJ	300.00
VENDOR] 00945 : HOUSTON DAVID E :	CT APPT 062518	118-009726	CPS D201800429 MINORS 061518	0100-4370-55830-AJ	250.00
VENDOR] 4432 : HUTCHINSON, KEITH :	0618KH	118-009607	JURY EXPENSE	0100-4370-53025-AJ	78.60
VENDOR] 01394 : KIMBERLY SIKES, ATTORNEY AT LAW PC :	CT APPT 062518	118-009735	CPS D201205038 MINORS 061418	0100-4370-55830-AJ	350.00

[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC :	CT APPT 062518	118-009641	CPS D200906174 MINORS 061518	0100-4370-55830-AJ	250.00
[VENDOR] 03681 : LAW OFFICE OF KIMBERLY A BAKER :	CT APPT 062518	118-009642	CPS D201800429 MINORS 061518	0100-4370-55830-AJ	250.00
[VENDOR] 01931 : MARY C DAVIS ATTORNEY AT LAW :	CT APPT 062518	118-009695	CPS D200605933 MINORS 061318	0100-4370-55830-AJ	500.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC :	CT APPT 062518	118-009728	CPS D201700745 MINORS 060418	0100-4370-55830-AJ	350.00
[VENDOR] 00949 : MILLER :	016-18	118-009886	MILEAGE 06/11-13/18	0100-4370-54000-AJ	24.54
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	CT APPT 062518	118-009734	CPS D201701365 MINORS 060418	0100-4370-55830-AJ	600.00
	CT APPT 062518	118-009734	CPS D201700745 MINORS 060418	0100-4370-55830-AJ	600.00
	CT APPT 062518	118-009734	CPS D201800429 MINORS 061518	0100-4370-55830-AJ	250.00
[VENDOR] 03944 : SCHLOTZSKY S STORE LLC CORP :	350878	118-009560	Blanket PO for Jury Lunches Oct.30th 2017 - Sept.30 2018	0100-4370-53025-AJ	164.67
	350878	118-009560	Blanket PO for Jury Lunches Oct.30th 2017 - Sept.30,2018	0100-4370-53025-AJ	51.55
	351397	118-009740	Blanket PO for Jury Lunches Oct.30th 2017 - Sept.30,2018	0100-4370-53025-AJ	216.22
[VENDOR] 00838 : SHELLY D FOWLER :	CT APPT 062518	118-009717	CPS D201700745 MINORS 060418	0100-4370-55830-AJ	350.00
	CT APPT 062518	118-009717	CPS D201700796 MINORS 060818	0100-4370-55830-AJ	350.00
	CT APPT 062518	118-009717	F201700598 JESSICA TYE 061218	0100-4370-55800-AJ	350.00
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	CT APPT 062518	118-009737	CPS D201306139 MINORS 060818	0100-4370-55830-AJ	250.00
	CT APPT 062518	118-009737	CPS D201600586 MINORS 061218	0100-4370-55830-AJ	250.00
	CT APPT 062518	118-009737	CPS D201500333 MINORS 061518	0100-4370-55830-AJ	250.00
[DEPARTMENT] Total : 4370 : 413TH DISTRICT COURT :					29,414.60
[DEPARTMENT] 4500 : DISTRICT CLERK :					
[VENDOR] 5239 : MATTHEWS OFFICE SUPPLY COMPANY :	578726-0	118-009593	Shiny Self-Inking "BOND" Stamp (RED), Model Number: S-827 (Per Attached Diagram/Specs and Quote)	0100-4500-53110-AJ	59.00
[VENDOR] 01596 : OFFICE DEPOT :	141672612001	118-009510	HP 950XL Black High Yield Original Ink Cartridge (CN045AN)	0100-4500-53110-AJ	53.00
	141672612001	118-009510	Office Depot® Brand Manila Double-Top File Jackets, 2" Expansion, Letter Size, Pack Of 25	0100-4500-53110-AJ	27.89
	141672612001	118-009510	HP 96 Black Ink Cartridge (C8767WN)	0100-4500-53110-AJ	59.68
	141672612001	118-009510	HP 97 Tricolor Ink Cartridge (C9363WN)	0100-4500-53110-AJ	34.05
	141760450001	118-009511	Office Depot® Brand White Copy Paper, Letter Paper Size, 20 Lb, 500 Sheets Per Ream, Case Of 10 Reams	0100-4500-53110-AJ	699.80
	132210710001	118-009515	Entered Item # 273646 (NIPA CONTRACT 13-23R EXP 10/17/2019) Viewsonic VG2249 22" LED LCD Monitor - 16.9 - 5 ms	0100-4500-53110-AJ	179.99
[VENDOR] 00847/0000000001 : STAPLES ADVANTAGE :	8050111516	118-009512	Entered Item # 928263 Fellowes Memory Foam Mouse Pad/Wristrests, Silver Streak Customer Item # 646161 Staples Item # 646161 MFR Item # 9175801	0100-4500-53110-AJ	11.09





[DEPARTMENT] 4760 : DISTRICT ATTORNEY :

[VENDOR] 01596 : OFFICE DEPOT :

148419229001	118-009828	18-2694	Office Depot® Brand White Copy Paper, Letter Size Paper, 20 Lb, 500 Sheets Per Ream, Case Of 10 Reams	Item # 488018	0100-4760-53110-LE	179.94
148419229001	118-009828	18-2694	Office Depot® Brand Multipurpose Paper, Legal Size, 96 Brightness, 20 Lb, 500 Sheets Per Ream, Case Of 10 Reams	Item # 940635	0100-4760-53110-LE	58.42
148419229001	118-009828	18-2694	Xerox® Vitality Colors® Multipurpose Printer Paper, Letter Size Paper, 20 Lb, 30% Recycled, Green, Ream Of 500 Sheets	Item # 345645	0100-4760-53110-LE	20.48
148419229001	118-009828	18-2694	uni-ball® 207? Impact? Gel Pens, Bold Point, 1.0 mm, Blue, Gray Barrel, Blue Ink, Pack Of 12	Item # 215631	0100-4760-53110-LE	31.69
148419229001	118-009828	18-2694	Pilot® EasyTouch Retractable Ballpoint Pens, Medium Point, 1.0 mm, Clear Barrel, Blue Ink, Pack Of 12	Item # 106541	0100-4760-53110-LE	13.19
148419229001	118-009828	18-2694	Sharp® Permanent Fine-Point Markers, Black, Pack Of 12	Item # 203349	0100-4760-53110-LE	6.41
148419229001	118-009828	18-2694	Office Depot® Brand Paper Clips, No. 1 Regular, Silver, 100 Clips Per Box, Pack Of 10 Boxes	Item # 308478	0100-4760-53110-LE	1.61
148419229001	118-009828	18-2694	Office Depot® Brand Fashion Binder Clips, 1/2", Assorted Colors, Pack Of 60	Item # 351802	0100-4760-53110-LE	2.43
148419229001	118-009828	18-2694	Office Depot® Brand Clasp Envelopes, 6" x 9", Brown, Box Of 100	Item # 330744	0100-4760-53110-LE	4.36
148419229001	118-009828	18-2694	Paper Mate® Liquid Paper® DylLine® Grip Correction Tape, Single Line, 335", White, Pack Of 2	Item # 254089	0100-4760-53110-LE	19.92
148419229001	118-009828	18-2694	Post it® Super Sticky Recycled Notes, 3" x 3", Bora Bora, Pack Of 24 Pads	Item # 732987	0100-4760-53110-LE	15.16
148419229001	118-009828	18-2694	Post it® Super Sticky Notes, 2" x 2", Rio de Janeiro, Pack Of 8 Pads	Item # 977022	0100-4760-53110-LE	3.43
148419229001	118-009828	18-2694	Office Depot® Brand Standard Photo Paper, Glossy, 8 1/2" x 11", 7 Mil, Pack Of 100 Sheets	Item # 394925	0100-4760-53110-LE	37.98
148419229001	118-009828	18-2694	TOPS? Docket? Writing Pads, 8 1/2" x 11 3/4", Legal Ruled, 50 Sheets, Canary, Pack Of 12 Pads	Item # 963447	0100-4760-53110-LE	15.73
148419229001	118-009828	18-2694	AT-A-GLANCE® Visual Organizer Professional Desk Pad Calendar, 22" x 17", Slate Blue, January to December 2018 (89701-18)	Item # 794663	0100-4760-53110-LE	20.39
148419229001	118-009830	18-2694	(NIPA CONTRACT 13-23R EXP 10/17/2019) HSM Shredder Oil, 12 Oz	Item # 532134	0100-4760-53110-LE	29.98

[VENDOR] 00570 : WEST GROUP PAYMENT CENTER :

838120463	118-009520	18-1744	WEST LAW LIBRARY CHARGES AND INFORMATION CHARGES		0100-4760-53120-LE	3182.82
838284863	118-009661	18-1744	WEST LAW LIBRARY CHARGES AND INFORMATION CHARGES		0100-4760-53120-LE	3086.82
838365554	118-009827	18-1744	WEST LAW LIBRARY CHARGES AND INFORMATION CHARGES		0100-4760-53120-LE	71.21

[DEPARTMENT] Total : 4760 : DISTRICT ATTORNEY :

142516940001	118-009659	18-2608	BANKER'S BOXES		0100-4950-53110-FN	86.97
142516940001	118-009659	18-2608	RECYCLE BOXES		0100-4950-53110-FN	0.02







IVENDOR] 02763 : AUTOZONE INC. :	1349873380	118-009535	18-0388	BLANKET FOR SUPPLIES & ACCESSORIES FOR VEHICLES	0100-5530-54500-LE	3.99
IVENDOR] 00306 : ROGERS LUBE SERVICE :	33380	118-009657	18-0110	blanket for oil changes and inspections	0100-5530-54500-LE	30.00
IDEPARTMENT] Total : 5530 : CONSTABLE 4 :	33380.	118-009658	18-0110	blanket for oil changes and inspections	0100-5530-54500-LE	20.00
IDEPARTMENT] 5600 : SHERIFF ADMIN/PATROL :						54.39
IVENDOR] 5211 : ARLINGTON CAMERA, INC. :	1-130235	118-009550	18-2572	OSMO Mobile Gimbal	0100-5600-53300-LE	289.00
IVENDOR] 02763 : AUTOZONE INC. :	1349853451	118-009544	18-0596	Blanket PO for Misc Vehicle Parts on All JCSO Vehicles October 2017-September 2018	0100-5600-54500-LE	20.98
IVENDOR] 5225 : BURRIS :	080318BURRIS	118-008976		MEALS, HOTEL 07/28/18-08/03/18	0100-5600-54110-LE	978.00
IVENDOR] 4437 : CHISHOLM TRAIL FIREARMS :	34701	118-009870	18-2647	Blackhawk Mountain Sling Pelican Storm IM3200 Scoped Rifle Case with Solid Foam Insert and Wheels Polymer	0100-5600-53300-LE	19.00
IVENDOR] 00597 : COOK CHILDREN S MEDICAL CENTER :	18-00000024	118-009602	18-0567	BLANKET PO FOR SEXUAL ASSAULT EXAMS ON ALL JCSO CASES 10/17/17 TO 9/30/18	0100-5600-54000-LE	700.00
IVENDOR] 00706 : DEPARTMENT OF INFORMATION RESOURCES :	18-00000323	118-009603	18-0567	BLANKET PO FOR SEXUAL ASSAULT EXAMS ON ALL JCSO CASES 10/17/17 TO 9/30/18	0100-5600-54000-LE	700.00
IVENDOR] 04069 : DREAM RANCH OFFICE SUPPLIES :	18040855N	118-009741	04/18 LONG DISTANCE		0100-5600-54200-LE	16.24
IVENDOR] 5133 : FIRESTONE COMPLETE AUTO CARE :	196206	118-009868	18-2728	HP304A Black Cartridge Buyboard 496-15	0100-5600-53110-LE	106.00
IVENDOR] 02891 : GOT YOU COVERED :	220000024684	118-009877	18-0476	Blanket PO for Two (2) Uniforms per New Hire October 2017-September 2018	0100-5600-53330-LE	218.94
IVENDOR] 00045 : GT DISTRIBUTORS, INC. :	INV0652579	118-009604		CLOTHING PO 17-1672	0100-5600-53300-LE	15237.60
IVENDOR] 00065 : HAUK GARAGE :	18217	118-009891	18-0477	Additional Amount for all JCSO Vehicles	0100-5600-54500-LE	754.37
IVENDOR] 4445 : HOPPS AUTOMOTIVE AND TOWING :	18211	118-009893	18-0477	Additional Amount for all JCSO Vehicles	0100-5600-54500-LE	188.28
IVENDOR] 03634 : INMATE SERVICES CORP :	18190	118-009894	18-0477	Additional Amount for all JCSO Vehicles	0100-5600-54500-LE	105.60
	17541	118-009546	18-0364	Blanket PO for Vehicle Maintenance on All JCSO Vehicles October 2017-September 2018	0100-5600-54500-LE	158.84
	23714	118-009946	18-0426	Blanket PO for Transportation of Prisoners including Pickup & Delivery October 2017-September 2018	0100-5600-54250-LE	250.00
	23714	118-009946	18-0426	Transportation/Delivery of Prisoners Additional Needed	0100-5600-54250-LE	500.00

VENDOR] 4933 : JOSHUA LUBE & TUNE :	23714	118-009946	18-0426	Transportation/Delivery of Prisoners Additional Needed	0100-5600-54250-LE	436.00
	23714	118-009882	18-0172	Additional Amount-for all JCSCO Vehicles	0100-5600-54500-LE	45.95
	25075	118-009883	18-0172	Additional Amount-for all JCSCO Vehicles	0100-5600-54500-LE	37.95
	25313	118-009902	18-0172	Additional Amount-for all JCSCO Vehicles	0100-5600-54500-LE	37.95
VENDOR] 4386 : LINK :	080318LINK	118-009349		MEALS, HOTEL 07/31/18-08/03/18	0100-5600-54110-LE	495.00
VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :	15217	118-009871	18-0171	Blanket PO for Misc Supplies such as paint, boards, tools, etc October 2017-September 2018	0100-5600-53300-LE	31.56
VENDOR] 01596]000000002 : OFFICE DEPOT :	148713867001	118-009865	18-2706	Logitech Wireless Headset H800, Item# 844033	0100-5600-53110-LE	73.19
	148713867001	118-009865	18-2706	Master Castler Big Foot Doorstops, 1 1/4"H x 2"W X 4 3/4"D, Pack Of 2 Item# 871548	0100-5600-53110-LE	6.07
	148713867001	118-009865	18-2706	Office Depot Brand Twin-Pocket Portfolios With Fasteners, Assorted Colors, Pack of 25 Item# 552456	0100-5600-53110-LE	9.07
	148713867001	118-009865	18-2706	Office Depot Brand Steno Books, 6" X 9", Greg Ruled, 70 Sheets, White, Pack of 12 Item # 533400	0100-5600-53110-LE	24.68
	148713867001	118-009865	18-2706	Office Depot Brand Copy & Print Paper, Letter Size Paper, 20 Lb, 500 Sheets Per Ream, Case of 10 Reams Item # 348037	0100-5600-53110-LE	193.20
	148713867001	118-009865	18-2706	Avery Easy Peel Permanent Laser Address Labels 5160, 1" X 2 5/8", White, Pack of 3,000, Item# 364364	0100-5600-53110-LE	34.22
	148719168001	118-009866	18-2706	Universal Mesh Stackable Side-Load Tray, Legal Size, Black Item # 122173	0100-5600-53110-LE	5.89
VENDOR] 00021 : PACK N MAIL :	27798	118-009901	18-0510	Blanket PO for Misc Mail/Shipping such as samples to lab, returns, etc October 2017-September 2018	0100-5600-53100-LE	16.18
VENDOR] 00372 : READY REFRESH :	08F0126627249	118-009876	18-0564	Blanket PO for Water Service October 2017-September 2018	0100-5600-54000-LE	63.88
VENDOR] 00306 : ROGER'S LUBE SERVICE :	33333	118-009548	18-0104	Additional Amount for JCSCO Vehicle Maintenance- October 2017-September 2018	0100-5600-54500-LE	30.00
	33314	118-009549	18-0104	Additional Amount for JCSCO Vehicle Maintenance- October 2017-September 2018	0100-5600-54500-LE	30.00
	33135	118-009878	18-0104	Additional Amount for JCSCO Vehicle Maintenance- October 2017-September 2018	0100-5600-54500-LE	30.00
	33226	118-009880	18-0104	Additional Amount for JCSCO Vehicle Maintenance- October 2017-September 2018	0100-5600-54500-LE	30.00
	33350	118-009881	18-0104	Additional Amount for JCSCO Vehicle Maintenance- October 2017-September 2018	0100-5600-54500-LE	30.00
	33392	118-009910	18-0104	Additional Amount for JCSCO Vehicle Maintenance- October 2017-September 2018	0100-5600-54500-LE	30.00
VENDOR] 00172 : SIGNS OF SUCCESS :	605421	118-010041	18-2616	Concealed Weapon Signs (1 each) English/Spanish 30.06 and 30.07 see attachment for specs white metal sign with black(or) red lettering	0100-5600-53110-LE	80.00
VENDOR] 03939 : SMITH :	R060818SMITH	118-010121		MEALS, BAG CHECK 06/04/18-06/08/18	0100-5600-54100-LE	125.00
VENDOR] 5077 : TIB - THE INDEPENDENT BANKERS BANK :	774904268	118-009616	18-2590	Registration for Danny Rogers to attend Robbery Investigators of Texas Conference August 8-10, 2018 in Frisco, Texas Registration for James Novlan to attend Crimes Against Children's Conference August 13-16, 2018 in Dallas, Texas Registration for Charles Layland to attend Crimes Against Children's Conference August 13-16, 2018 in Dallas, Texas	0100-5600-54100-LE	295.00
	NZNK76QGBYW	118-009618	18-2662		0100-5600-54100-LE	530.00
	NMNS6SMTMJT	118-009619	18-2662		0100-5600-54100-LE	530.00



[DEPARTMENT] 5931 : JUV DIRECT SUPERVISION :												
[VENDOR] 4933 : JOSHUA LUBE & TUNE :	24916	6/1/18	118-009947	18-0447	Oil Changes and Inspections - Blanket PO - October 1, 2017 thru September 30, 2018	0100-5931-54980-AJ	37.95					
	24689	5/23/18	118-009948	18-0447	Oil Changes and Inspections - Blanket PO - October 1, 2017 thru September 30, 2018	0100-5931-54980-AJ	55.48					
[VENDOR] 03648 : ONE SOURCE TOXICOLOGY CORP :	62359		118-009889	18-0445	U/L Lab Results - Blanket PO - October 1, 2017 thru September 30, 2018	0100-5931-53980-AJ	84.00					
[VENDOR] 00372 : READY REFRESH :	08F0125994467	06/18	118-009900	18-0439	Water Delivery Service - Blanket PO - October 1, 2017 thru September 30, 2018	0100-5931-53980-AJ	43.40					
[VENDOR] 04059 : TEXAS JUVENILE JUSTICE DEPARTMENT :	TJJD Data	2018	118-009895	18-2683	Data Coordinators Conference 9/18-9/19 Ellen Paveio and Jennifer Franklin	0100-5931-54980-AJ	150.00					
[VENDOR] 01086 : WHITWORTH :	080218WHITWORTH		118-002943		MEALS, HOTEL 07/29/18-08/02/18 SAN ANTON	0100-5931-54980-AJ	797.13					
[DEPARTMENT] Total : 5931 : JUV DIRECT SUPERVISION :							<b>1,167.96</b>					
[DEPARTMENT] 5935 : JUV COMMUNITY BASED PROGRAMS (MENTAL HEALTH) :												
[VENDOR] 5262 : ECTOR COUNTY :	400		118-009890	18-1712	Counseling Services January 2018 thru September 2018	0100-5935-54323-AJ	80.00					
[DEPARTMENT] Total : 5935 : JUV COMMUNITY BASED PROGRAMS (MENTAL HEALTH) :							<b>80.00</b>					
[DEPARTMENT] 5937 : JUV POST-ADJUDICATION (NON-SECURE) :												
[VENDOR] 01339 : GULF COAST TRADES CENTER :	2013044151		118-009884	18-0455	Residential Treatment Centers - Blanket PO - October 1, 2018 thru September 30, 2018	0100-5937-54325-AJ	1248.54					
	2013044151		118-009884	18-0455	Residential Treatment Centers - Blanket PO - October 1, 2018 thru September 30, 2018	0100-5937-54325-AJ	1945.39					
[DEPARTMENT] Total : 5937 : JUV POST-ADJUDICATION (NON-SECURE) :							<b>3,193.93</b>					
[DEPARTMENT] 5939 : JUV DETENTION/PRE-ADJUDICATION :												
[VENDOR] 4760 : BELL COUNTY JUVENILE SERVICES :	2433	AY2018	118-009892	18-0461	Detention Facility - Blanket PO - October 1, 2017 thru September 30, 2017	0100-5939-54323-AJ	2470.00					
	2433	AY2018	118-009892	18-0461	Detention Facility - Blanket PO - April 2018 thru September 2018	0100-5939-54323-AJ	3140.00					
[VENDOR] 449610000000001 : DALLAS COUNTY JUVENILE DEPARTMENT :	JHN0014		118-009909	18-0465	Detention Facility - Blanket PO - April 2018 thru September 2018	0100-5939-54323-AJ	560.00					
[VENDOR] 4391 : DENTON COUNTY TREASURER :	May 2018	JUN153	118-009908	18-0462	Detention Facility - Blanket PO April 2018 thru September 2018	0100-5939-54323-AJ	156.97					
[VENDOR] 03287 : RITE OF PASSAGE INC CORP :	PREADJ MAY 2018		118-009887	18-0480	Detention (Pre-Adjudicated) - Blanket PO October 1, 2017 thru September 30, 2018	0100-5939-54325-AJ	9985.00					
[DEPARTMENT] Total : 5939 : JUV DETENTION/PRE-ADJUDICATION :							<b>16,311.97</b>					
[DEPARTMENT] 6200 : SRO - GODLEY ISD :												
[VENDOR] 00907 : FORD :	080218FORD		118-006182		MEALS 07/29/18-08/02/18 SAN ANTONIO	0100-6200-54100-LE	123.00					
[VENDOR] 03516 : GROVER :	080218GROVER		118-006184		MEALS 07/29/18-08/02/18 SAN ANTONIO	0100-6200-54100-LE	123.00					
[DEPARTMENT] Total : 6200 : SRO - GODLEY ISD :							<b>246.00</b>					
[DEPARTMENT] 6220 : SRO - ALVARADO ISD :												
[VENDOR] 02486 : WOOLSEY :	080218WOOLSEY		118-006183		MEALS, HOTEL 07/29/18-08/02/18 SAN ANTON	0100-6220-54100-LE	772.13					
[DEPARTMENT] Total : 6220 : SRO - ALVARADO ISD :							<b>772.13</b>					
[DEPARTMENT] 6430 : MEDICAL EXAMINER :												
[VENDOR] 00743100000000003 : AT&T MOBILITY :	287238178261X061418		118-010024	18-2453	05/07/18-06/06/18 MEDICAL EXAM Blanket PO for AT&T	0100-6430-54100-PH	133.97					



VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :	18040855N	118-009741		04/18 LONG DISTANCE	0150-6120-54200-HS	2.10
VENDOR] 00015 : HUNDLEY HYDRAULIC SALES & SERVICE :	27610 27611	118-009679 118-009680	18-0056 18-0056	BLANKET PO OCT 2017-SEP 2018 BLANKET PO OCT 2017-SEP 2018	0150-6120-54500-HS 0150-6120-54500-HS	97.90 39.95
VENDOR] 00386 : JOHNSON COUNTY SPECIAL UTILITY DISTRICT :	00029828 MAY 2018 00032902 MAY 2018	118-009676 118-009682	18-0864 18-0864	BLANKET PO NOV 2017-SEP 2018, ELECTRIC SERVICE PCT1-3400 FM143, ACCT 00029828 BLANKET PO NOV 2017-SEP 2018, ELECTRIC SERVICE PCT1-3400 FM143, ACCT 00029828	0150-6120-54400-HS 0150-6120-54400-HS	37.16 80.30
VENDOR] 00887 : LONESTAR RANCH AND OUTDOORS :	1164779	118-010143	18-0050	BLANKET PO OCT 2017-SEP 2018, CHAINSAW, TRIMMER PARTS	0150-6120-53300-HS	130.60
VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :	02325	118-009724	18-1312	BLANKET PO JAN - SEP 2018, SMALL TOOLS, SUPPLIES	0150-6120-53300-HS	23.84
VENDOR] 5305 : MARTIN EAGLE OIL COMPANY INC :	842091	118-010075	18-2726	BULK DIESEL, UNLEAD- TARRANT RFB 2018-057 FUEL, EXP 3/29/2019	0150-6120-53400-HS	12151.94
VENDOR] 00615]0000000002 : MCCOY'S BUILDING SUPPLY CENTER 52 :	5262727 5263271	118-009523 118-010077	18-0160 18-2179	BLANKET PO OCT 2017-SEP 2018 SIGN HARDWARE BLANKET PO APR-SEP 2018 BOARDS, NAILS- TRAILERS	0150-6120-53360-HS 0150-6120-54500-HS	114.91 34.56
VENDOR] 01596 : OFFICE DEPOT :	147826573001 147826573001 147826573001 147826573001 147819909001	118-009845 118-009845 118-009845 118-009845 118-009846	18-2684 18-2684 18-2684 18-2684 18-2684	694185 HIGHMARK PAPER TOWEL CS 694185 HIGHMARK PAPER TOWEL CS 486074 CONTINENTAL SPRAY BOTTLE 486597 SPRAY BOTTLE TRIGGER 554715 MESSAGE BOOK, (NIPA CONTRACT 13-23R, EXP 10/17/2019)	0150-6120-53350-HS 0150-6120-53350-HS 0150-6120-53350-HS 0150-6120-53350-HS 0150-6120-53110-HS	21.66 43.32 6.30 6.36 6.69
VENDOR] 03060 : RATTLE ROCK INC CORP :	123479 123479 123498 123645 123661 123683 123706 123745 123768 123792	118-009525 118-009525 118-009526 118-009527 118-009528 118-009529 118-009530 118-009531 118-009532 118-009533	18-0164 18-0164 18-0164 18-0164 18-0164 18-0164 18-0164 18-0164 18-0164 18-0164	BULK PO DEC 2017-SEP 2018, RFB 2017-705 EFF BULK PO OCT 2017-SEP 2018, RFB 2017-705 EFF BULK PO OCT 2017-SEP 2018, RFB 2017-705 EFF BULK PO OCT 2017-SEP 2018, RFB 2017-705 EFF BULK PO OCT 2017-SEP 2018, RFB 2017-705 EFF BULK PO OCT 2017-SEP 2018, RFB 2017-705 EFF BULK PO OCT 2017-SEP 2018, RFB 2017-705 EFF BULK PO OCT 2017-SEP 2018, RFB 2017-705 EFF BULK PO OCT 2017-SEP 2018, RFB 2017-705 EFF BULK PO OCT 2017-SEP 2018, RFB 2017-705 EFF	0150-6120-53340-HS 0150-6120-53340-HS 0150-6120-53340-HS 0150-6120-53340-HS 0150-6120-53340-HS 0150-6120-53340-HS 0150-6120-53340-HS 0150-6120-53340-HS 0150-6120-53340-HS 0150-6120-53340-HS	316.75 315.76 641.63 502.70 493.90 899.86 526.46 517.39 375.87 629.59
VENDOR] 02371 : RDO EQUIPMENT CO CORP :	P92379	118-009841	18-0245	BLANKET PO OCT 2017-SEP 2018 JD EQUIP PARTS	0150-6120-54500-HS	227.26
VENDOR] 02872 : ROWLETT HARDWARE :	A183670 A183670	118-009524 118-009524	18-0048 18-0048	BLANKET PO OCT 2017-SEP 2018, SMALL TOOLS, PAINT BLANKET PO OCT 2017-SEP 2018, SMALL TOOLS, PAINT	0150-6120-53300-HS 0150-6120-53300-HS	6.58 10.76
VENDOR] 00952 : SOUTHWEST INTERNATIONAL TRUCKS INC :	AP301892	118-009840	18-2012	BLANKET PO MAR-SEP 2018, INTL TRUCK PARTS	0150-6120-54500-HS	307.65



[VENDOR] 02042 : SUNBELT RENTALS INC :	79192122-0003	18-009678	18-2611	JACKHAMMER, AIR COMPRESSOR FOR CONDUIT-TANKS-BLDG2-FM1434, EST 2 DAY, RENTAL AGREEMENT EFF TO 4/30/2019	0150-6120-56550-HS	264.55
	79192122-0002	18-009684	18-2611	CONCRETE SAW-WALK BEHIND, DIAMOND BLADE, BLDG 2 FM1434 EST 2 DAYS	0150-6120-56550-HS	106.47
[VENDOR] 00596 : VULCAN CONSTRUCTION MATERIALS LP :	61747650	18-009534	18-0081	BULK PO OCT 2017-SEP 2018, RFB 2017-705 CC 10/13/2017, EXP 10/13/2017, HMCL TYPE D COMM/COLD MIX	0150-6120-53340-HS	3225.75
[VENDOR] 4771 : WILSON CULVERTS INC :	76039	18-010076	18-2618	(1) 60" X 33' ARCH CULVERT 14 GAUGE, CR1206, RFB 2017-713, EFF 10/13/17-10/13/2018	0150-6120-53320-HS	1697.19
[VENDOR] 00542 : WRIGHT TIRE COMPANY INC :	7228	18-009677	18-0052	BLANKET PO OCT 2017-SEP 2018, TIRES	0150-6120-54450-HS	15.60
	7270	18-009683	18-0052	BLANKET PO OCT 2017-SEP 2018, TIRES	0150-6120-54450-HS	15.60
	7287	18-009723	18-0052	BLANKET PO OCT 2017-SEP 2018, TIRES	0150-6120-54450-HS	35.19
	7304	18-009821	18-0052	BLANKET PO OCT 2017-SEP 2018, TIRES	0150-6120-54450-HS	38.00
	7329	18-009843	18-0052	BLANKET PO OCT 2017-SEP 2018, TIRES	0150-6120-54450-HS	49.00
	7360	18-010078	18-0052	BLANKET PO OCT 2017-SEP 2018, TIRES	0150-6120-54450-HS	76.00
	7357	18-010081	18-0052	BLANKET PO OCT 2017-SEP 2018, TIRES	0150-6120-54450-HS	15.60
	7391	18-010142	18-0052	BLANKET PO OCT 2017-SEP 2018, TIRES	0150-6120-54450-HS	35.22
DEPARTMENT Total : 6120 : ROAD & BRIDGE PCT 1 :						<b>29,837.97</b>
[FUND] Total : 0150 : ROAD & BRIDGE PCT#1 :						<b>29,837.97</b>
[FUND] 0160 : ROAD & BRIDGE PCT#2 :						
DEPARTMENT 6130 : ROAD & BRIDGE PCT 2 :						
[VENDOR] 03791 : BURLERSON OUTDOOR POWER EQUIPMENT :	73495	18-010132	18-0209	Blanket PO for parts and repairs Oct.2017-Sept.2018	0160-6130-54500-HS	25.41
[VENDOR] 00782 : CERTIFIED LABORATORIES :	3163951	18-010084	18-2740	10171688 Diesel Mate, All Season [2 Cases]	0160-6130-53400-HS	596.64
[VENDOR] 03498 : CLOSNER EQUIPMENT CO INC :	0044502	18-010085	18-2577	Gasket 35681 for Eq #121	0160-6130-54500-HS	375.60
	0044502	18-010085	18-2577	Freight	0160-6130-54500-HS	20.55
[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :	18040855N	18-009741		0418LONG DISTANCE	0160-6130-54200-HS	0.33
[VENDOR] 00386 : JOHNSON COUNTY SPECIAL UTILITY DISTRICT :	279790	18-009686	18-0226	Blanket PO for water utilities Oct.2017-Sept 2018	0160-6130-54400-HS	90.90
[VENDOR] 01419 : LEACH TRAILERS :	8272	18-010018	18-2780	20' Mesh Tarp for Eqs #s 3,4	0160-6130-54500-HS	300.00
[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :	23809395	18-009687	18-0223	Blanket PO for supplies & small tools: batteries, couplings, plumbing -Oct 2017-Sept 2018	0160-6130-53300-HS	66.89
[VENDOR] 02566(000000000001 : MHC KENWORTH DALLAS CORP :	T00605601402908	18-010083	18-2678	Keys for Eq #26, Inventory# 16604 VIN_1126, 2010 Kenworth T800 Ext. Cab	0160-6130-53300-HS	20.26
	T00605601402908	18-010083	18-2678	Keys for Eq #27, Inventory# 16605 VIN_1127, 2010 Kenworth T800 Ext. Cab	0160-6130-53300-HS	20.26
	T00605601402908	18-010083	18-2678	Freight	0160-6130-53300-HS	12.00
	T00605601402908	18-010083	18-2678	\$10 Key Cut Charge	0160-6130-53300-HS	20.00
[VENDOR] 5230 : TERRAIN KING CORPORATION :	6141184	18-009517	18-0774	31804950027 Rotary Breakaway Extension Arm-Cab This mower will be added to the Kubota Tractor	0160-6130-56530-HS	8886.45
	6141184	18-009517	18-0774	(Buy Board 529-17)Per Quote by C. Pavliska	0160-6130-56530-HS	9256.50
	6141184	18-009517	18-0774	34802964884 60" Breakaway Rotary with Bar, Front and Rear Chain Guards	0160-6130-56530-HS	6570.50
	6141184	18-009517	18-0774	30002997415 Kubota M5-111 Cab/2 & 4 Wheel Drive Mount Kit	0160-6130-56530-HS	6570.50

[VENDOR] 00228 : TXU ENERGY :	6141184	118-009517	18-0774	30002963045 Mounting Labor and Oil	0160-6130-56530-HS	5706.05
	0550 2712 6056	118-009688	18-0279	Blanket PO for mo. svc. electric acct: 900011217366, 900011217832, 900011218119 for Oct 2017-Sept 2018	0160-6130-54400-HS	43.78
	0550 2712 6057	118-009689	18-0279	Blanket PO for mo. svc. electric acct: 900011217366, 900011217832, 900011218119 for Oct 2017-Sept 2018	0160-6130-54400-HS	63.07
	0550 2712 6059	118-009690	18-0279	Blanket PO for mo. svc. electric acct: 900011217366, 900011217832, 900011218119 for Oct 2017-Sept 2018	0160-6130-54400-HS	971.55
[VENDOR] 00542 : WRIGHT TIRE COMPANY INC :	7285	118-009685	18-0280	Blanket PO for Tires, Tubes, Service Calls for Oct 2017-Sept 2018	0160-6130-54450-HS	66.42
[DEPARTMENT] Total : 6130 : ROAD & BRIDGE PCT 2 : [FUND] Total : 0160 : ROAD & BRIDGE PCT#2 :						<b>33,114.16</b> <b>33,114.16</b>
[FUND] 0170 : ROAD & BRIDGE PCT#3 : [DEPARTMENT] 6140 : ROAD & BRIDGE PCT 3 :						
[VENDOR] 02865 : ALPINE WELDING :	2018-a-6-18-18	118-010104	18-2787	100' extra heavy belting for mud flaps on end dump trailers	0170-6140-54500-HS	300.00
[VENDOR] 5071 : B L JONES CONCRETE :	1208	118-009820	18-2710	Bucket Armor 3500	0170-6140-53300-HS	400.00
	1208	118-009820	18-2710	Pump for 5 gallon pail	0170-6140-53300-HS	88.00
	1208	118-009820	18-2710	Shipping	0170-6140-53300-HS	20.00
[VENDOR] 03324 : CEN-TEX UNIFORM SALES INC :	54570	118-010103	18-2781	Uniform shirts and pants for Gary Giesen	0170-6140-53330-HS	239.95
	54570	118-010103	18-2781	Uniform shirts for Sean Raliff	0170-6140-53330-HS	115.47
[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :	18040855N	118-009741		04/18 LONG DISTANCE	0170-6140-54200-HS	0.36
[VENDOR] 00855 : DUGGER BROTHERS INC :	117995	118-010092	18-2688	Service call and parts to repair A/C unit	0170-6140-53520-HS	159.13
[VENDOR] 4526 : GCR TIRES AND SERVICE :	601-164051	118-010091	18-2703	420/70R24 for Unit 109	0170-6140-54450-HS	605.00
	601-164198	118-010108	18-2709	BKT 7.50 - 15 14 ply PR BKT Pack tires for Roller	0170-6140-54450-HS	820.00
	601-164198	118-010108	18-2709	Tubes	0170-6140-54450-HS	69.20
	601-164198	118-010108	18-2709	Flaps	0170-6140-54450-HS	43.40
[VENDOR] 00090 : HOLT CAT :	PMMQ0043076	118-010097	18-2737	Spring Kit #8Y6860 for Unit 62	0170-6140-54500-HS	96.71
	PIGM0035048	118-010098	18-2737	Rotary Warning Light #438678M1 for Unit 109	0170-6140-54500-HS	118.31
	PIGM0035048	118-010098	18-2737	Part #438788M1 for Unit 109	0170-6140-54500-HS	81.08
[VENDOR] 00386 : JOHNSON COUNTY SPECIAL UTILITY DISTRICT :	00001147 05/18	118-010109	18-0286	Blanket PO for 10/2/17 to 9/30/18 Water service - Utilities	0170-6140-54400-HS	56.08
[VENDOR] 00964 : KMP GRAPHICS :	311462	118-010016	18-1751	Blanket PO for 2/22/18 to 9/30/18 Materials for making road signs, etc - Sign Materials	0170-6140-53360-HS	8.00
[VENDOR] 5199 : LONE STAR NAPA :	100508	118-010105	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	87.89
	100724	118-010106	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	7.69
	100739	118-010140	18-0333	Blanket PO for 10/4/17 to 9/30/18 Tape screws, fittings, etc - Small Tools & Supplies	0170-6140-53300-HS	7.29
	100741	118-010141	18-0333	Blanket PO for 10/4/17 to 9/30/18 Tape screws, fittings, etc - Small Tools & Supplies	0170-6140-53300-HS	21.99
[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :	12498	118-010093	18-0297	Blanket PO for 10/3/17 to 9/30/18 Paint, masking tape, pvc, etc for signs - Sign Materials	0170-6140-53360-HS	9.75
	57318	118-010107	18-0292	Blanket PO for 10/3/17 to 9/30/18 Minor Bridge Culvert repairs - Sakrete, rebar, wire, etc.	0170-6140-53320-HS	120.10

[VENDOR] 5305 : MARTIN EAGLE OIL COMPANY INC :	57318	18-010107	18-0292	additional materials for Minor Bridge and Culvert repairs	0170-6140-53320-HS	50.00
	12499 & CM 37891	18-010117			12499	30.14
	12499 & CM 37891	18-010117			CM 37891	-2.30
[VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC :	841310	18-010017	18-2672	TARRANT COUNTY RFB 2018-057 FUEL Diesel	0170-6140-53400-HS	11414.38
	841310	18-010017	18-2672	EXP 3/29/2019 taxes on Diesel	0170-6140-53400-HS	1008.17
	841310	18-010017	18-2672	Delivery charge	0170-6140-53400-HS	100.00
[VENDOR] 00354 : OGBURN S BRAKE AND EQUIPMENT CO INC :	5716-148795	18-010094	18-0334	Blanket PO for 10/4/17 to 9/30/18 Batteries, filters, parts, etc to repair vehicles and equipment	0170-6140-54500-HS	9.54
	276735	18-010095	18-1884	Blanket PO for 3/8/18 to 9/30/18 Batteries, filters, parts to repair Vehicles and Equipment	0170-6140-54500-HS	61.68
[VENDOR] 03060 : RATTLER ROCK INC CORP :	123528	18-010086	18-2364	Road Base - Flexible Base, Item 247 Grade 1 RFB	0170-6140-53340-HS	1184.98
	123713	18-010087	18-2364	2017-705 C/C 10/13/17 exp 9/30/18	0170-6140-53340-HS	266.04
	123746	18-010088	18-2364	Road Base - Flexible Base, Item 247 Grade 1 RFB	0170-6140-53340-HS	513.04
	123769	18-010089	18-2641	Road base - Flexible Base, Item 247 Grade 1 RFB	0170-6140-53340-HS	1541.54
	123793	18-010090	18-2641	2017-705 C/C 10/13/17 exp 9/30/18	0170-6140-53340-HS	137.12
	123477	18-010099	18-2364	Road Base - Flexible Base, Item 247 Grade 1 RFB	0170-6140-53340-HS	902.99
	123499	18-010100	18-2364	Road Base - Flexible Base, Item 247 Grade 1 RFB	0170-6140-53340-HS	919.27
	123671	18-010101	18-2364	2017-705 C/C 10/13/17 exp 9/30/18	0170-6140-53340-HS	389.84
[VENDOR] 00263 : STUART HOSE AND PIPE :	SI001501468	18-010102	18-2702	Parts to repair hose for Unit 34	0170-6140-54500-HS	28.13
[VENDOR] 00683 : TEXAS ASSOCIATION OF COUNTIES :	276415	18-010096	18-2596	Conference Registration for Jerry Stinger to attend 2018 TAC Legislative Conference, 8/29 - 8/31, Fairmont Hotel, Austin, TX	0170-6140-54100-HS	230.00
[VENDOR] 00575 : WARE'S GIANT TIRE SERVICE LLC :	15776	18-009817	18-1937	Blanket PO for 3/13/18 to 9/30/18 - Mounting tires, flat repairs, etc - Tires and Tubes	0170-6140-54450-HS	60.36
	15806	18-009818	18-1937	Blanket PO for 3/13/18 to 9/30/18 - Mounting tires, flat repairs, etc - Tires and Tubes	0170-6140-54450-HS	60.00
	15809	18-009819	18-1937	Blanket PO for 3/13/18 to 9/30/18 - Mounting tires, flat repairs, etc - Tires and Tubes	0170-6140-54450-HS	30.00
[VENDOR] 02994 : WASTEQUIP MFG DBA MOUNTAIN TARP/PIONEER :	9114835	18-010139	18-2731	Cross Base 96" for Unit 103	0170-6140-54500-HS	50.21
	9114835	18-010139	18-2731	Tarp 20' x 7'	0170-6140-54500-HS	120.63
	9114835	18-010139	18-2731	shipping	0170-6140-54500-HS	117.00
[DEPARTMENT] Total : 6140 : ROAD & BRIDGE PCT 3 : [FUND] Total : 0170 : ROAD & BRIDGE PCT#3 :						<b>22,698.16</b>
[FUND] 0180 : ROAD & BRIDGE PCT#4 : [DEPARTMENT] 6150 : ROAD & BRIDGE PCT 4 :	21134	18-010012	18-0075	Blanket PO for Inspections on Vehicle and Equipment, 10/01/17-09/30/18	0180-6150-54500-HS	7.00
[VENDOR] 00405 : B AND B MUFFLER INC :	21125	18-010013	18-0075	Blanket PO for Inspections on Vehicle and Equipment, 10/01/17-09/30/18	0180-6150-54500-HS	25.50
[VENDOR] 01967 : BEN'S VENDING :	766260	18-009720	18-2540	Blanket PO for PowerAde 05/17/18-09/30/18	0180-6150-53290-HS	129.00

[VENDOR] 00715[0000000001 : CITY OF CLEBURNE :	40-0885-00 4/18	118-009713	18-0033	Blanket PO for Hauling Limbs and Trees 10/01/17-09/30/18	0180-6150-54000-HS	971.46
	40-0885-00 4/18	118-009713	18-0033	Blanket PO for Hauling Limbs and Trees 06/05/18-09/30/18	0180-6150-54000-HS	227.18
[VENDOR] 01628 : CLEBURNE WELDING AND INDUSTRIAL SUPPLY :	437973	118-010009	18-1794	Blanket PO for Oxygen and Acetylene Bottles 03/01/18-09/30/18	0180-6150-53300-HS	58.28
[VENDOR] 00556 : CUSTOM PRODUCTS CORPORATION :	305178	118-009703	18-2663	S363BQBKORDAC 36x36 Border Only Quote# B334265	0180-6150-53360-HS	374.04
	305178	118-009703	18-2663	Shipping	0180-6150-53360-HS	58.50
[VENDOR] 00969 : FLAGS USA INC CORP :	71007	118-010015	18-2765	Item# 03X05TTUS - 3x5 Tough Tex US Flag	0180-6150-53520-HS	34.00
	71007	118-010015	18-2765	Item# 03X05PTX - 3x5 Texas Flag Shipping	0180-6150-53520-HS	29.00
[VENDOR] 00090 : HOLT CAT :	71007	118-010015	18-2765	(Per Quote 18-458)	0180-6150-53520-HS	9.00
	PIGQ0013171	118-010008	18-0092	Blanket Po for Repair and Maintenance on Equipment. 10/01/17-09/30/18	0180-6150-54500-HS	249.37
[VENDOR] 00015 : HUNDLEY HYDRAULIC SALES & SERVICE :	27665	118-010011	18-0093	Blanket PO for Parts and Repairs on Equipment. 10/01/17-09/30/18	0180-6150-54500-HS	37.28
[VENDOR] 5305 : MARTIN EAGLE OIL COMPANY INC :	842104	118-010010	18-2591	Blanket PO for Gas, Diesel, Oil, RFB Tarrant County 2018-057 Fuel, 05/22/18-09/30/18	0180-6150-53400-HS	5600.75
[VENDOR] 00009 : NAPA AUTO PARTS #339 :	323754	118-009704	18-0127	Blanket PO for Parts and Repair on Equipment and Vehicle. 10/1/17-09/30/18	0180-6150-54500-HS	62.06
	323773	118-009705	18-0127	Blanket PO for Parts and Repair on Equipment and Vehicle. 10/1/17-09/30/18	0180-6150-54500-HS	46.34
	323989	118-009706	18-0127	Blanket PO for Parts and Repair on Equipment and Vehicle. 10/1/17-09/30/18	0180-6150-54500-HS	41.39
	323725	118-009707	18-0127	Blanket PO for Parts and Repair on Equipment and Vehicle. 10/1/17-09/30/18	0180-6150-54500-HS	5.79
	323172	118-009708	18-0127	Blanket PO for Parts and Repair on Equipment and Vehicle. 10/1/17-09/30/18	0180-6150-54500-HS	11.58
	323996	118-009709	18-0127	Blanket PO for Parts and Repair on Equipment and Vehicle. 10/1/17-09/30/18	0180-6150-54500-HS	112.38
[VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC :	0709-211139	118-009718	18-0126	Blanket PO for Parts and Repair on Equipment and Vehicle. 10/01/17-09/30/18	0180-6150-54500-HS	91.66
[VENDOR] 00354 : OGBURN S BRAKE AND EQUIPMENT CO INC :	276720	118-009719	18-0166	Blanket PO for Parts and Repair on Equipment and Vehicle. (Filters, Bearing, Clutches, Brakes etc.) 10/01/17-09/31/18	0180-6150-54500-HS	181.50
[VENDOR] 03060 : RATTLER ROCK INC CORP :	123770	118-009699	18-0182	Bulk PO for Flex Base Grade 1 Item 247-RFB 2017-705. 11/7/17-09/30/18	0180-6150-53340-HS	990.88
	123684	118-009700	18-0182	Bulk PO for Flex Base Grade 1 Item 247-RFB 2017-705. 11/7/17-09/30/18	0180-6150-53340-HS	994.40
	123747	118-009701	18-0182	Bulk PO for Flex Base Grade 1 Item 247-RFB 2017-705. 11/7/17-09/30/18	0180-6150-53340-HS	1493.25
	123572	118-009702	18-2727	Bulk PO for Blue Base 247-RFB 2017-705 06/11/18-09/30/18	0180-6150-53340-HS	598.91
[VENDOR] 00305 : ROMCO EQUIPMENT CO :	10287556	118-009716	18-0130	Blanket PO for Parts and Repair on Equipment and Vehicle. 10/01/17-09/30/18	0180-6150-54500-HS	87.16
[VENDOR] 02872 : ROWLETT HARDWARE :	A183620	118-009712	18-2563	Blanket PO for Nuts, Bolts, Nails, Mailboxes, Misc. Tools and Accessories 05/21/18-09/30/18	0180-6150-53300-HS	8.99
[VENDOR] 02872[0000000002 : ROWLETT HARDWARE :	A73565	118-009710	18-0068	Blanket PO for Nuts, Bolts, Nails, Mailboxes, Misc. Tools and Accessories 10/01/17-09/30/18	0180-6150-53300-HS	37.77
	A73322	118-009711	18-0068	Blanket PO for Nuts, Bolts, Nails, Mailboxes, Misc. Tools and Accessories 10/01/17-09/30/18	0180-6150-53300-HS	65.98

[VENDOR] 00847 0000000001 : STAPLES ADVANTAGE :	8050026273-2	118-009645	18-2574	CREDIT MEMO 05/26/18	0180-6150-53350-HS	-26.73
	8050026273	118-009721	18-2574	Item# 27300 - Pacific Blue Paper Towels	0180-6150-53350-HS	26.73
	8050026273	118-009721	18-2574	Item# 39672 - Staples Correction Tape	0180-6150-53110-HS	5.60
	8050026273	118-009721	18-2574	Item# 727204 GOJO Pro 2000 Max Hand Cleaner	0180-6150-53350-HS	67.20
	8050026273	118-009721	18-2574	Item# 365385 - Dispenser Paper Towels	0180-6150-53350-HS	23.75
[VENDOR] 00596 : VULCAN CONSTRUCTION MATERIALS L.P :	61750232	118-010014	18-0138	(NUPA CONTRACT 010615-SOC EXP 8/01/2019)	0180-6150-53350-HS	26.73
	8050026273-1	118-009722	18-2574	Item# 27300 - Pacific Blue Paper Towels	0180-6150-53350-HS	2769.06
[VENDOR] 00572 : WATSON & SON INC :	33684837	118-009714	18-0061	Bulk PO for Grade 4 Chip Rock Type A 09/26/16CC	0180-6150-53340-HS	75.41
				RFB2014-418 - 10/01/17-09/30/18	0180-6150-54000-HS	
[VENDOR] 00542 : WRIGHT TIRE COMPANY INC :	7168	118-009715	18-0908	Bulk PO for Floor Mat Rental 10/01/17-09/30/18	0180-6150-54450-HS	44.60
				Blanket PO for Tire Repair and Service Calls 11/15/17-09/30/18		
[DEPARTMENT] Total : 6150 : ROAD & BRIDGE PCT 4 :						15,652.75
[FUND] Total : 0180 : ROAD & BRIDGE PCT#4 :						15,652.75
[FUND] 0240 : ELECTION SERVICES CONTRACT :						
[DEPARTMENT] 5400 : ELECTION :						
[VENDOR] 00897 : OFFICE OF THE SECRETARY OF STATE :	SOS Seminar	118-009538	18-2664	Seminar-Patly	0240-5400-53140-EL	210.00
[DEPARTMENT] Total : 5400 : ELECTION :						210.00
[FUND] Total : 0240 : ELECTION SERVICES CONTRACT :						210.00
[FUND] 0370 : JUSTICE OF THE PEACE PCT#2 -- TECHNOLOGY :						
[DEPARTMENT] 4560 : J P 2 :						
[VENDOR] 00743 0000000003 : AT&T MOBILITY :	2872723239365061418	118-010133	18-1979	Blanket PO for AT&T Invoice Mar.2018-Sept.2018	0370-4560-54200-AJ	37.99
[DEPARTMENT] Total : 4560 : J P 2 :						37.99
[FUND] Total : 0370 : JUSTICE OF THE PEACE PCT#2 -- TECHNOLOGY :						37.99
[FUND] 0410 : JUSTICE COURT BUILDING SECURITY :						
[DEPARTMENT] 4560 : J P 1 :						
[VENDOR] 01610 0000000001 : AXON ENTERPRISE, INC :	SI-1533095	118-009838	18-2256	Taser, Handle, Black, Class III, X26P - Item #11002	0410-4550-56510-AJ	1022.00
	SI-1533095	118-009838	18-2256	Left-Hand Hoister, X26P, Blackhawk	0410-4550-56510-AJ	61.00
	SI-1533095	118-009838	18-2256	XPPM, Battery Pack, X26P - Item #11010	0410-4550-56510-AJ	73.00
[DEPARTMENT] Total : 4560 : J P 1 :						1,156.00
[FUND] Total : 0410 : JUSTICE COURT BUILDING SECURITY :						1,156.00
[FUND] 0650 : INDIGENT HEALTH CARE :						
[DEPARTMENT] 6440 : INDIGENT HEALTH :						
[VENDOR] 4844 : APOGEE MED GRP-TX :	J09626848441	118-009574	18-0349	TYLER, TRACY 05/15/18	0650-6440-54210-LE	80.08
	J09626848443	118-009575	18-0349	TYLER, TRACY 05/17/18	0650-6440-54210-LE	51.33
	J09626848442	118-009576	18-0349	TYLER, TRACY 05/18/18	0650-6440-54210-LE	38.76
	J06016148441	118-009577	18-0349	HUDSON, BENJAMIN 05/17/18	0650-6440-54210-LE	117.74
	J06016148442	118-009587	18-0349	HUDSON, BENJAMIN 05/18/18	0650-6440-54210-LE	59.95
	J06016148444	118-009588	18-0349	HUDSON, BENJAMIN 05/20/18	0650-6440-54210-LE	70.71
	J06016148443	118-009589	18-0349	HUDSON, BENJAMIN 05/19/18	0650-6440-54210-LE	44.57
	J0170162148443	118-009653	18-0349	PATTERSON, JOHN 05/28/18	0650-6440-54210-LE	66.46
	J0170162148442	118-009655	18-0349	PATTERSON, JOHN 05/27/18	0650-6440-54210-LE	66.46
	J0170162148441	118-009656	18-0349	PATTERSON, JOHN 05/26/18	0650-6440-54210-LE	103.27
	J0170162148444	118-009847	18-0349	PATTERSON, JOHN 05/24/2018	0650-6440-54210-LE	66.46
	J0170162148445	118-009848	18-0349	PATTERSON, JOHN 05/30/2018	0650-6440-54210-LE	49.42
	J0170162118116	118-009849	18-0349	PATTERSON, JOHN 05/31/2018	0650-6440-54210-LE	49.42
	J0170162148447	118-010071	18-0349	PATTERSON, JOHN 06/01/18	0650-6440-54210-LE	21.23



	J084435	118-010059	18-0353		MOLDONADO, WENDI 05-25-18	0550-6440-54210-LE	488.46
	J03257038154	118-010062	18-0353		MCLEAN, PAUL 06/05/18	0550-6440-54210-LE	187.15
	J08773038157	118-010063	18-0353		JONES, DENNIS 04/26/18	0550-6440-54210-LE	28.14
	J09017738151	118-010064	18-0353		GREEN, JENNIFER 05/03/18	0550-6440-54210-LE	219.31
	J01044338153	118-010065	18-0353		COURTNEY, DAVID 05/11/18	0550-6440-54210-LE	76.48
	J054476	118-010066	18-0353		PARKER, CHRISTOPHER 06-04-18	0550-6440-54210-LE	793.61
	J010683	118-010067	18-0353		MCCOMAS, MILTON 04-26-18	0550-6440-54210-LE	198.14
	J029772	118-010068	18-0353		BOWEN, RONALD 06-01-18	0550-6440-54210-LE	154.35
	J01800575	118-010069	18-0353		COOPER, CHIUJ 04-19-18	0550-6440-54210-LE	59.64
	J087730	118-010070	18-0353		JONES, DENNIS 04-19-18	0550-6440-54210-LE	26.01
	J042273	118-010128	18-0353		WAYMAN, PATRICK 05-02-18	0550-6440-54210-LE	659.47
	J01800822238151	118-010130	18-0353		BAZE, DAVID 05/16/2018	0550-6440-54210-LE	1108.74
	J0170193838151	118-010131	18-0353		NICHOLAS, CASHEA 05/22/2018	0550-6440-54210-LE	816.34
[VENDOR] 03680 : TEXAS HEALTH PHYSICIANS							
GROUP :							
	J0962680005211	118-009636			TYLER, TRACY 05/15/18	0550-6440-54210-LE	48.38
	J0846520005212	118-010116			WHITE, DONNA 05/01/18	0550-6440-54210-LE	6.42
[VENDOR] 00217 : TEXAS MEDICINE							
RESOURCES LLP :							
	J091723101821	118-009573	18-0726		MATA, JAMES 04/11/18	0550-6440-54210-LE	79.62
	J092733101827	118-009585	18-0726		VASQUEZ, SAMUEL 04/03/18	0550-6440-54210-LE	105.40
	J092733101828	118-010129	18-0726		VASQUEZ, SAMUEL 04/04/18	0550-6440-54210-LE	79.62
[VENDOR] 03736 : TEXAS RADIOLOGY							
ASSOCIATES LLP :							
	J01701088037361	118-009578	18-1532		PALMER, SHANNON 05/06/18	0550-6440-54210-LE	32.61
	J017010880373611	118-009579	18-1532		PALMER, SHANNON 05/06/18	0550-6440-54210-LE	32.61
	J063165037361	118-009586	18-1532		GARCIA, ERNEST 05/04/18	0550-6440-54210-LE	6.88
	J01701088037362	118-009590	18-1532		PALMER, SHANNON 05/06/18	0550-6440-54210-LE	14.97
	J059336037362	118-009651	18-1532		TYLER, TRACY 05/15/18	0550-6440-54210-LE	106.12
	J01800822037361	118-009652	18-1532		BAZE, DAVID 05/16/18	0550-6440-54210-LE	32.61
	J059336037361	118-009654	18-1532		TYLER, TRACY 05/15/18	0550-6440-54210-LE	6.88
	J084719037361	118-009665	18-1532		BUTTS, DAVID 05/19/18	0550-6440-54210-LE	6.95
	J052054037361	118-010060	18-1532		MURDOCK, DANNA 05/17/18	0550-6440-54210-LE	73.51
	J063781037361	118-010061	18-1532		UNDERHILL, LAURA 05/23/18	0550-6440-54210-LE	14.97
	J084719037362	118-010072	18-1532		BUTTS, DEVIN 05/20/18	0550-6440-54210-LE	32.61
	J057024037361	118-010073	18-1532		LANCASTER, WILL 05/13/18	0550-6440-54210-LE	10.70
[DEPARTMENT] Total : 6440 : INDIGENT HEALTH :							
[FUND] Total : 0650 : INDIGENT HEALTH CARE :							
[FUND] 0880 : CRIMINAL STATE FEES :							
[DEPARTMENT] 0000 : USED FOR ASSETS, LIAB, REV :							
[VENDOR] 00667 : TEXAS COMMISSION ON ENVIRONMENTAL QUALITY :							
	WTR0050536.535.534	118-009738			WTR0050536.535.534	0880-0000-22110-00	2020.00
[VENDOR] 00657 : TEXAS DEPARTMENT OF STATE HEALTH SERVICES :							
	2005862	118-009634			05/18 BIRTH ACCESS	0880-0000-22310-00	472.14
[DEPARTMENT] Total : 0000 : USED FOR ASSETS, LIAB, REV :							
[FUND] Total : 0880 : CRIMINAL STATE FEES :							
[FUND] 0890 : HISTORICAL COMMISSION :							
[DEPARTMENT] 6500 : HISTORICAL COMMISSION :							
[VENDOR] 01596 : OFFICE DEPOT :							
	147459391001	118-009631	18-2674		(NIPA CONTRACT 13-23R EXP. 10/17/2019)	0890-6500-53110-GG	5.89
[DEPARTMENT] Total : 6500 : HISTORICAL COMMISSION :							
[FUND] Total : 0890 : HISTORICAL COMMISSION :							
[FUND] 0970 : FEE OFFICERS :							
[DEPARTMENT] 0000 : USED FOR ASSETS, LIAB, REV :							
Permanent Glue Dots							
Item #543415							
2,492.14							
2,492.14							
5.89							
69,378.19							
69,378.19							

VENDOR] 03229 : CENTRAL ADOPTION REGISTRY :	DCA201800019-25	118-009775	DC-A201800019-DC-A201800025	0970-0000-21600-00	105.00
VENDOR] 4863 : MCCREARY, VESELKS, BRAGG & ALLEN, PC :	JP1-4 NVBA 05/18 JP1-4 NVBA 05/18 JP1-4 NVBA 05/18	118-009760 118-009760 118-009760	JP1 NVBA 05/18 JP3 NVBA 05/18 JP4 NVBA 05/18	0970-0000-21121-00 0970-0000-21123-00 0970-0000-21124-00	1494.13 2337.13 382.74
VENDOR] 00395]0000000002 : PERDUE BRANDON FIELDER COLLINS MOTT :	CC DC CRPC30 05/18 CC DC CRPC30 05/18 05/18 DC-337	118-009759 118-009759 118-009776	CC CRPC30 05/18 DC CRPC30 05/18 DC-337 05/18	0970-0000-21510-00 0970-0000-21630-00 0970-0000-21610-00	257.10 982.94 1289.73
VENDOR] 4294.280 : RAY & WOOD :	T201000056	118-009777	T201000056 05/18	0970-0000-21610-00	70.00
VENDOR] 02862]0000000017 : TEXAS PARK AND WILDLIFE :	JP1 FPW 05/18	118-009755	JP1 FPW 05/18	0970-0000-21111-00	330.65
VENDOR] 02862]0000000005 : TEXAS PARKS AND WILDLIFE :	JP1 FPW 05/18	118-009758	JP1 FPW 05/18	0970-0000-21111-00	340.00
VENDOR] 02862]0000000011 : TEXAS PARKS AND WILDLIFE :	JP1 FPW 05/18	118-009756	JP1 FPW 05/18	0970-0000-21111-00	192.10
VENDOR] 02862]0000000012 : TEXAS PARKS AND WILDLIFE :	JP1 FPW 05/18	118-009757	JP1 FPW 05/18	0970-0000-21111-00	127.50
VENDOR] 4590 : TYLER TECHNOLOGIES, INC : [DEPARTMENT] Total : 0000 : USED FOR ASSETS, LIAB, REV : [FUND] Total : 0970 : FEE OFFICERS :	020-16847	118-009744	05/18 CONV FEES FOR CREDIT CARD	0970-0000-21010-00	2101.38 10,010.40 10,010.40



[FUND] 1110 : STOP SCU -- OPERATIONS :

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

[VENDOR] 01361 : FRUIN :

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

[DEPARTMENT] 6800 : STOP SPECIAL CRIMES UNIT :

[VENDOR] 00743J000000000003 : AT&T MOBILITY : 8725170398X06142018

060618RF 118-009606 CONF FUNDS 06/06/18 1110-0000-10312-00 5000.00

[VENDOR] 02763 : AUTOZONE INC. :

1349873881 118-009556 18-2362 Blanket PO for Automotive Repairs & Supplies 1110-6800-54500-LE 85.97

1349874399 118-009859 18-2362 Blanket PO for Automotive Repairs & Supplies 1110-6800-54500-LE 4.98

1349874268 118-009862 18-2362 Blanket PO for Automotive Repairs & Supplies 1110-6800-54500-LE 389.54

[VENDOR] 00690J000000000001 : CLEBURNE IND SCHOOL DIST :

03/19/18-04/18/18 118-009552 18-1140 Blanket PO for Electric Usage Re-imburement 1110-6800-54400-LE 337.25

June 2018 Rent 118-009561 18-0486 Monthly Rental Payment on Headquarters Bldg. 1110-6800-54510-LE 200.00

[VENDOR] 02894 : COPQUEST INC. :

462738 118-009612 18-2701 Part #43-2118-000 [AR-800-6087] NIK Narcotic Test Kits - Test U:Methamphetamine - PLEASE ORDER 1110-6800-54920-LE 235.00

[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :

18040855N 118-009741 04/18LONG DISTANCE 1110-6800-54200-LE 1.70

[VENDOR] 02898 : DIGITAL ALLY INC CORP :

1100838 118-009611 18-2507 DVM-500 RMT Battery Pack (135-0035) PLEASE ORDER S & H 1110-6800-59160-LE 30.00

1100838 118-009611 18-2507 S & H 1110-6800-59160-LE 10.00

[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :

2473992 118-009555 18-1123 Blanket Po for Headquarters Bldg. 1110-6800-53520-LE 74.08

[VENDOR] 4387 : MOUNTAIN VALLEY LUBE CENTER :

#338846 118-009551 18-1621 Blanket PO for Vehicle Maintenance 1110-6800-54500-LE 191.16

#338846 118-009551 18-1621 Add to Blanket Amount 1110-6800-54500-LE 286.40

[VENDOR] 4203 : TEREX EQUIPMENT SERVICES, CORP :

4967156 118-009858 18-2339 Evaluation & Repairs to Fleet Vehicle #1169 1110-6800-54500-LE 3308.75

4967156 118-009858 18-2339 Change Order for Evaluation & Repairs to Fleet Vehicle #1169 Add \$602.69 to PO 1110-6800-54500-LE 602.69

[VENDOR] 4862 : TEXAS DEPARTMENT OF MOTOR VEHICLES :

0685 118-009562 18-0797 Blanket PO for Fleet Vehicle Registration Renewals. Nov. 3, 2017 - Sept. 30, 2018 1110-6800-54500-LE 14.25

2231 118-009563 18-0797 Blanket PO for Fleet Vehicle Registration Renewals. Nov. 3, 2017 - Sept. 30, 2018 1110-6800-54500-LE 14.25

[VENDOR] 4288 : WASTE CONNECTIONS :

9291 Renewal 118-009693 18-0797 Blanket PO for Fleet Vehicle Registration Renewals. Nov. 3, 2017 - Sept. 30, 2018 1110-6800-54500-LE 14.25

1203175441 118-009691 18-0487 Blanket PO for Dumpster Service 1110-6800-54400-LE 96.55

1203205946 118-009692 18-0487 Blanket PO for Dumpster Service 1110-6800-54400-LE 96.55

[VENDOR] 00542 : WRIGHT TIRE COMPANY INC. :

7255 118-009557 18-2646 Blanket PO for Fleet Vehicle Maintenance 1110-6800-54500-LE 159.12

[DEPARTMENT] Total : 6800 : STOP SPECIAL CRIMES UNIT :

[FUND] Total : 1110 : STOP SCU -- OPERATIONS :

TOTAL 2,302,429.02

7,006.42

12,006.42

**Johnson County State Funds**  
**Open Item Listing**  
**Bill Run June 25,2018**

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
<b>FUND] 9010 : JUV REGIONAL DIVERSION</b> <b>ALTERNATIVES PROGRAM :</b> <b>DEPARTMENT] 5950 : JUV GRANT R :</b>								
<b>VENDOR] 03287 : RITE OF PASSAGE INC</b> <b>Corp :</b> <b>DEPARTMENT] Total : 5950 : JUV GRANT R :</b> <b>FUND] Total : 9010 : JUV REGIONAL DIVERSION</b> <b>ALTERNATIVES PROGRAM :</b>	Med May 2018 Billing	118-009913	18-0807	06/25/2018	1	Post Adjudicated - Regional Diversion - Blanket PO - April 2018 thru August 2018	9010-5950-53985-AJ	5,559.00
<b>FUND] 9571 : CSCD BASIC SUPERVISION :</b> <b>DEPARTMENT] 5710 : CSCD BASIC SUPERVISION :</b>								
<b>VENDOR] 4414 : DALLAS CHILDRENS</b> <b>ADVOCACY CENTER :</b>	ACC-18-03222018-0953	118-009694	18-2023	06/25/2018	1	Crimes Against Children Conference- Yolanda Stawson	9571-5710-54280-AJ	530.00
<b>VENDOR] 5034 : RAYSHAWN CAMPBELL :</b>	R052418CAMPBELL	118-009749		06/25/2018	1	MILEAGE 05/23/18- 05/24/18	9571-5710-52100-AJ	47.96
<b>VENDOR] 02183 : RECOVERY HEALTHCARE</b> <b>CORPORATION :</b>	9067666	118-009978	18-1488	06/25/2018	1	Blanket PO for Scram and GPS	9571-5710-54280-AJ	436.00
<b>VENDOR] 5290 : TIB - THE INDEPENDENT</b> <b>BANKERS BANK :</b>	9080896	118-009982	18-1488	06/25/2018	1	Blanket PO for Scram and GPS	9571-5710-54280-AJ	434.00
<b>VENDOR] 5290 : TIB - THE INDEPENDENT</b> <b>BANKERS BANK :</b>	225/226	118-009627	18-2184	06/25/2018	1	Hotel for Motivational Interviewing- Cindy Cooley	9571-5710-52100-AJ	105.09
<b>VENDOR] 5290 : TIB - THE INDEPENDENT</b> <b>BANKERS BANK :</b>	225/226 FINAL	118-009628	18-2184	06/25/2018	1	Hotel for Motivational Interviewing-Ryan Nettik	9571-5710-52100-AJ	105.09
<b>VENDOR] 4475 : WRIGHT :</b> <b>DEPARTMENT] Total : 5710 : CSCD BASIC</b> <b>SUPERVISION :</b> <b>FUND] Total : 9571 : CSCD BASIC SUPERVISION :</b>	R052418WRIGHT	118-009748		06/25/2018	1	05/23/18-05/24/18 MILEAGE	9571-5710-52100-AJ	59.95
<b>FUND] 9572 : CSCD COMMUNITY SERVICE</b> <b>RESTITUTION :</b> <b>DEPARTMENT] 5720 : CSCD COMMUNITY SERVICE</b> <b>RESTITUTION :</b>								
<b>VENDOR] 02763 : AUTOZONE INC. :</b>	1349877762	118-009980	18-2733	06/25/2018	1	blanket PO for CSR Trailer Wiring Good until 08/31/2018	9572-5720-52100-AJ	51.88
<b>VENDOR] 00519 : LOWE'S BUSINESS</b> <b>ACCOUNT :</b>	15474870 06-08-18	118-009985	18-2551	06/25/2018	1	Blanket PO for 2 cycle Engine Oil for CSR Equipmpt	9572-5720-53150-AJ	30.06
<b>VENDOR] 4812 : VALVOLINE INSTANT OIL</b> <b>CHANGE :</b>	47766	118-009983	18-0150	06/25/2018	1	Blanket PO for CSR Oil Changes & Inspections Good until 08/31/18	9572-5720-52100-AJ	90.92
<b>VENDOR] 4253 : VOYAGER FLEET SYSTEMS</b> <b>INC. :</b>	05 2018	118-009915		06/25/2018	1	STATEMENT ENDING 05/24/18	9572-5720-52100-AJ	180.43
<b>VENDOR] 4253 : VOYAGER FLEET SYSTEMS</b> <b>INC. :</b>	05 2018	118-009915		06/25/2018	2	STATEMENT ENDING 05/24/18	9572-5720-53150-AJ	74.09
<b>DEPARTMENT] Total : 5720 : CSCD COMMUNITY</b> <b>SERVICE RESTITUTION :</b>								<b>427.38</b>

[FUND] Total : 9572 : CSCD COMMUNITY SERVICE  
 RESTITUTION : 427.38

[FUND] 9573 : CSCD SUBSTANCE ABUSE TREATMENT :  
 [DEPARTMENT] 5730 : CSCD SUBSTANCE ABUSE :  
 [VENDOR] 00072 : HELPING OPEN PEOPLE'S  
 EYES INC : Invoice 19 2018 118-010079 18-2657 06/25/2018 1 good until 08/31/2018 9573-5730-54280-AJ 2790.00

[VENDOR] 4958 : SMARTOX :  
 [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 :  
 7 Panel Drug Test  
 PLUS ETG-  
 THC20, coc300, mo300  
 ,amp1000, met1000, ocy  
 100 plus ETG 500  
 PLUS SG/PH/OX  
 CONTRACT 524-17  
 EXP 03/31/20 9573-5730-53150-AJ 5982.35  
 8,772.35  
 8,772.35

[VENDOR] 4958 : SMARTOX :  
 [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 :  
 7 Panel Drug Test  
 PLUS ETG-  
 THC20, coc300, mo300  
 ,amp1000, met1000, ocy  
 100 plus ETG 500  
 PLUS SG/PH/OX  
 CONTRACT 524-17  
 EXP 03/31/20 9574-5740-53150-AJ 3142.65  
 3,142.65  
 3,142.65

[VENDOR] 02763 : AUTOZONE INC. :  
 1349877761 118-009981 18-2716 06/25/2018 1 Blanket PO for Vehicle Maintenance parts #7 9575-5750-52100-AJ 149.99

[VENDOR] 4414 : DALLAS CHILDRENS  
 ADVOCACY CENTER : ACC-18-03222018-0953 118-009694 18-2023 06/25/2018 2 Children Conference- Denise Berry 9575-5750-54290-AJ 530.00  
 ACC-18-03222018-0953 118-009694 18-2023 06/25/2018 3 Children Conference- Stephen Dover 9575-5750-54290-AJ 530.00

[VENDOR] 02763 : AUTOZONE INC. :  
 1349877761 118-009981 18-2716 06/25/2018 1 Blanket PO for Vehicle Maintenance parts #7 9575-5750-52100-AJ 149.99

[VENDOR] 4414 : DALLAS CHILDRENS  
 ADVOCACY CENTER : ACC-18-03222018-0953 118-009694 18-2023 06/25/2018 2 Children Conference- Denise Berry 9575-5750-54290-AJ 530.00  
 ACC-18-03222018-0953 118-009694 18-2023 06/25/2018 3 Children Conference- Stephen Dover 9575-5750-54290-AJ 530.00

[VENDOR] 02763 : AUTOZONE INC. :  
 1349877761 118-009981 18-2716 06/25/2018 1 Blanket PO for Vehicle Maintenance parts #7 9575-5750-52100-AJ 149.99

#510920 Avery Laser  
 Clean Edge Printable  
 Business Cards 2x 3 1/2  
 White pack of 2,000

VENDOR| 01596|0000000002 : OFFICE DEPOT : 135334669001 118-009979 18-2441 06/25/2018 1 NIPA 13-23r 9575-5750-53150-AJ 57.44

VENDOR| 01986 : PSYCHOTHERAPY SERVICES AND YOKEFELLOWS : Casey Rodriguez 118-010080 18-1905 06/25/2018 1 Casey Rodriguez Initial Testing 9575-5750-54280-AJ 250.00

VENDOR| 4253 : VOYAGER FLEET SYSTEMS INC. : Casey Rodriguez 118-010080 18-1905 06/25/2018 2 Psychosexual Testing and PPG 9575-5750-54280-AJ 350.00

VENDOR| 4253 : VOYAGER FLEET SYSTEMS INC. : 05.2018 118-009915 06/25/2018 3 STATEMENT ENDING 05/24/18 9575-5750-52100-AJ 828.20

DEPARTMENT| Total : 5750 : CSCD SEX OFFENDER CASELOADS :  
 [FUND] Total : 9575 : CSCD SPECIALIZED SEX OFFENDER :  
 [FUND] 9576 : CSCD PSYCHOLOGICAL SERVICES :  
 [DEPARTMENT] 5760 : CSCD PSYCHOLOGICAL SERVICES :

VENDOR| 02265 : PECAN VALLEY CENTERS : May 2018 118-009984 18-0716 06/25/2018 1 Blanket PO For Counseling/Assessmen t Services good until 08/31/2018 9576-5760-54280-AJ 2500.00

DEPARTMENT| Total : 5760 : CSCD PSYCHOLOGICAL SERVICES :  
 [FUND] Total : 9576 : CSCD PSYCHOLOGICAL SERVICES :  
 2,500.00

24,815.10

**Open Accounts Payable Reconciliation Report**  
Johnson County

Effective Date: 10/01/2004 - 06/25/2018  
Run Date: 06/20/2018  
User: CTANNER

Fund Summary/Accounts Payable - Manual Journals	Invoice Total	Accounts Payable Total	Retainage Payable Total	Difference
0100 - GENERAL FUND	2,101,789.57	2,101,789.57	0.00	0.00
0140 - LAW LIBRARY	4,039.38	4,039.38	0.00	0.00
0150 - ROAD & BRIDGE PCT#1	29,837.97	29,837.97	0.00	0.00
0160 - ROAD & BRIDGE PCT#2	33,114.16	33,114.16	0.00	0.00
0170 - ROAD & BRIDGE PCT#3	22,698.16	22,698.16	0.00	0.00
0180 - ROAD & BRIDGE PCT#4	15,652.75	15,652.75	0.00	0.00
0240 - ELECTION SERVICES CONTRACT	210.00	210.00	0.00	0.00
0370 - JUSTICE OF THE PEACE PCT#2 -- TECHNOLOGY	37.99	37.99	0.00	0.00
0410 - JUSTICE COURT BUILDING SECURITY	1,156.00	1,156.00	0.00	0.00
0550 - INDIGENT HEALTH CARE	69,378.19	69,378.19	0.00	0.00
0880 - CRIMINAL STATE FEES	2,492.14	2,492.14	0.00	0.00
0890 - HISTORICAL COMMISSION	5.89	5.89	0.00	0.00
0970 - FEE OFFICERS	10,010.40	10,010.40	0.00	0.00
1110 - STOP SCU -- OPERATIONS	12,006.42	12,006.42	0.00	0.00
	2,302,429.02			
<b>Fund Summary/Accounts Payable - Manual Journals</b>				
0100 - GENERAL FUND		1,269.00		
0390 - JUSTICE OF THE PEACE PCT#4 -- TECHNOLOGY		-165.00		
<b>Journals</b>				
Excluding Manual Journal Information				
Excluding Manual Journal Information				
<b>Accounts Payable Total</b>				
		2,101,789.57	1,269.00	2,105,633.69
		4,039.38	0.00	4,039.38
		29,837.97	0.00	29,837.97
		33,114.16	0.00	33,114.16
		22,698.16	0.00	22,698.16
		15,652.75	0.00	15,652.75
		210.00	0.00	210.00
		37.99	0.00	37.99
		0.00	-165.00	-165.00
		1,156.00	0.00	1,156.00
		69,378.19	0.00	69,378.19
		2,492.14	0.00	2,492.14
		5.89	0.00	5.89
		10,010.40	0.00	10,010.40
<b>Accounts Payable Invoices</b>				
		2,101,789.57		
<b>Accounts Payable Manual Journals</b>				
			1,269.00	
<b>Accounts Payable Grand Total</b>				
		2,105,633.69		

1110 - STOP SCU -- OPERATIONS

12,006.42

0.00

12,006.42

**Open Accounts Payable Reconciliation Report**  
**Johnson County**

Effective Date: 10/01/2004 - 06/25/2018  
 Run Date: 06/20/2018  
 User: CTANNER

Fund 0100 - GENERAL FUND	Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
118-002943	080218WHITWORTH		POSTED	01/02/2018	Invoice Without a Purchase Order	Whitworth	797.13	797.13
118-006182	080218FORD		POSTED	03/20/2018	Invoice Without a Purchase Order	Ford	123.00	123.00
118-006183	080218WOOLEY		POSTED	03/20/2018	Invoice Without a Purchase Order	Woolsey	772.13	772.13
118-006184	080218GROVER		POSTED	03/20/2018	Invoice Without a Purchase Order	Grover	123.00	123.00
118-007453	071818HAY		POSTED	04/17/2018	Invoice Without a Purchase Order	HAY, JOSHUA	323.01	323.01
118-008976	080318BURRIS		POSTED	05/22/2018	Invoice Without a Purchase Order	Burriss	978.00	978.00
118-009343	072618MADISON		POSTED	06/04/2018	Invoice Without a Purchase Order	Madison	1,011.96	1,011.96
118-009349	080318LINK		POSTED	06/04/2018	Invoice Without a Purchase Order	Link	495.00	495.00
118-009510	141672612001		POSTED	06/07/2018	Invoice With a Purchase Order	OFFICE DEPOT	174.62	174.62
118-009511	141760450001		POSTED	06/07/2018	Invoice With a Purchase Order	OFFICE DEPOT	699.80	699.80
118-009512	8050111516		POSTED	06/07/2018	Invoice With a Purchase Order	STAPLES ADVANTAGE	49.97	49.97
118-009513	18-2685		POSTED	06/07/2018	Invoice With a Purchase Order	United States Post Office	96.00	96.00
118-009514	2211900 6-5-18		POSTED	06/07/2018	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	9.49	9.49
118-009515	132210710001		POSTED	06/07/2018	Invoice With a Purchase Order	OFFICE DEPOT	179.99	179.99
118-009516	1883		POSTED	06/07/2018	Invoice With a Purchase Order	PACK N MAIL	5.18	5.18
118-009520	838120463		POSTED	06/07/2018	Invoice With a Purchase Order	WEST GROUP PAYMENT CENTER	3,182.82	3,182.82
118-009521	18-2708		POSTED	06/07/2018	Invoice With a Purchase Order	District 10 TAFE-HA Agents Association	150.00	150.00
118-009522	6683		POSTED	06/07/2018	Invoice With a Purchase Order	DOC HOLIDAY S	25.00	25.00
118-009535	1349873380		POSTED	06/08/2018	Invoice With a Purchase Order	AUTOZONE INC.	3.99	3.99
118-009536	458833		POSTED	06/08/2018	Invoice With a Purchase Order	HOLMES MURPHY and ASSOCIATES INC	3,333.37	3,333.37
118-009537	000011427449		POSTED	06/08/2018	Invoice With a Purchase Order	AT&T	8.16	8.16
118-009538	SOS Seminar		POSTED	06/11/2018	Invoice With a Purchase Order	OFFICE OF THE SECRETARY OF STATE	420.00	420.00
118-009541	8246100380383708x518		POSTED	06/11/2018	Invoice With a Purchase Order	Charter Communications Operating, LLC	2,768.34	2,768.34
118-009542	141216173001		POSTED	06/11/2018	Invoice With a Purchase Order	OFFICE DEPOT	659.99	659.99
118-009543	141216383001		POSTED	06/11/2018	Invoice With a Purchase Order	OFFICE DEPOT	13.10	13.10
118-009544	1349853451		POSTED	06/11/2018	Invoice With a Purchase Order	AUTOZONE INC.	20.98	20.98
118-009545	133769087001		POSTED	06/11/2018	Invoice With a Purchase Order	OFFICE DEPOT	208.07	208.07
118-009546	17541		POSTED	06/11/2018	Invoice With a Purchase Order	HOPPS AUTOMOTIVE AND TOWING	158.84	158.84
118-009547	196206		POSTED	06/11/2018	Invoice With a Purchase Order	Frestone Complete Auto Care	456.06	456.06
118-009548	33333		POSTED	06/11/2018	Invoice With a Purchase Order	ROGERS LUBE SERVICE	30.00	30.00
118-009549	33314		POSTED	06/11/2018	Invoice With a Purchase Order	ROGERS LUBE SERVICE	30.00	30.00
118-009550	1-130235		POSTED	06/11/2018	Invoice With a Purchase Order	Arlington Camera, Inc	289.00	289.00
118-009554	180617		POSTED	06/11/2018	Invoice With a Purchase Order	LASER SECURITY RESPONSE INC	1,890.00	1,890.00
118-009560	350878		POSTED	06/11/2018	Invoice With a Purchase Order	SCHLOTZSKY S STORE LLC CORP	216.22	216.22
118-009565	18-2719		POSTED	06/11/2018	Invoice With a Purchase Order	2018 TCAA Conference	300.00	300.00
118-009591	3380628403		POSTED	06/11/2018	Invoice With a Purchase Order	STAPLES ADVANTAGE	102.93	102.93
118-009592	3380628406		POSTED	06/11/2018	Invoice With a Purchase Order	STAPLES ADVANTAGE	23.58	23.58
118-009593	578726-0		POSTED	06/11/2018	Invoice With a Purchase Order	Matthews Office Supply Company	59.00	59.00
118-009594	144469584001		POSTED	06/11/2018	Invoice With a Purchase Order	OFFICE DEPOT	178.39	178.39
118-009595	144471705001		POSTED	06/11/2018	Invoice With a Purchase Order	OFFICE DEPOT	15.85	15.85
118-009596	144483145001		POSTED	06/11/2018	Invoice With a Purchase Order	OFFICE DEPOT	1.59	1.59

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
118-009597	311230	POSTED	06/11/2018	Invoice With a Purchase Order	KMP GRAPHICS	30.00	30.00
118-009598	1718-11815	POSTED	06/11/2018	Invoice With a Purchase Order	KOBIS	107.00	107.00
118-009599	1718-11833	POSTED	06/11/2018	Invoice With a Purchase Order	KOBIS	230.17	230.17
118-009600	275549	POSTED	06/11/2018	Invoice With a Purchase Order	TEXAS ASSOCIATION OF COUNTIES	225.00	225.00
118-009601	143772397001	POSTED	06/12/2018	Invoice With a Purchase Order	OFFICE DEPOT	8.91	8.91
118-009602	18-00000023	POSTED	06/12/2018	Invoice With a Purchase Order	COOK CHILDREN'S MEDICAL CENTER	700.00	700.00
118-009603	18-00000032	POSTED	06/12/2018	Invoice With a Purchase Order	COOK CHILDREN'S MEDICAL CENTER	700.00	700.00
118-009604	INV0652579	POSTED	06/12/2018	Invoice Without a Purchase Order	GT DISTRIBUTORS, INC	15,237.60	15,237.60
118-009605	060818AR	POSTED	06/12/2018	Invoice Without a Purchase Order	RIVERA	1,720.00	1,720.00
118-009607	0618KH	POSTED	06/12/2018	Invoice Without a Purchase Order	Hutchinson, Keith	78.60	78.60
118-009608	PAPA JOHN 061118	POSTED	06/12/2018	Invoice Without a Purchase Order	Bosworth	141.52	141.52
118-009609	45008	POSTED	06/12/2018	Invoice With a Purchase Order	DREAM RANCH OFFICE SUPPLIES	262.50	262.50
118-009610	137832277001	POSTED	06/12/2018	Invoice With a Purchase Order	OFFICE DEPOT	302.47	302.47
118-009613	118002	POSTED	06/12/2018	Invoice With a Purchase Order	TIB - The Independent Bankers Bank	437.31	437.31
118-009614	118011	POSTED	06/12/2018	Invoice With a Purchase Order	TIB - The Independent Bankers Bank	437.31	437.31
118-009615	5590613885707377	POSTED	06/12/2018	Invoice With a Purchase Order	TIB - The Independent Bankers Bank	669.40	669.40
118-009616	774904268	POSTED	06/12/2018	Invoice With a Purchase Order	TIB - The Independent Bankers Bank	295.00	295.00
118-009617	02147E	POSTED	06/12/2018	Invoice With a Purchase Order	TIB - The Independent Bankers Bank	335.80	335.80
118-009618	NZNK76QBRW	POSTED	06/12/2018	Invoice With a Purchase Order	TIB - The Independent Bankers Bank	530.00	530.00
118-009619	NMNS55MTMJT	POSTED	06/12/2018	Invoice With a Purchase Order	TIB - The Independent Bankers Bank	530.00	530.00
118-009620	18573479	POSTED	06/12/2018	Invoice With a Purchase Order	TIB - The Independent Bankers Bank	479.55	479.55
118-009621	CT APPT 062518	POSTED	06/12/2018	Invoice Without a Purchase Order	DICK TURNER ATTORNEY	1,350.00	1,350.00
118-009622	Women LE-Lecroy	POSTED	06/12/2018	Invoice With a Purchase Order	TIB - The Independent Bankers Bank	150.00	150.00
118-009623	Women LE-Jones	POSTED	06/12/2018	Invoice With a Purchase Order	TIB - The Independent Bankers Bank	150.00	150.00
118-009624	Women LE-Goodloe	POSTED	06/12/2018	Invoice With a Purchase Order	TIB - The Independent Bankers Bank	150.00	150.00
118-009625	Women LE-MacDonald	POSTED	06/12/2018	Invoice With a Purchase Order	TIB - The Independent Bankers Bank	150.00	150.00
118-009626	CT APPT 062518	POSTED	06/12/2018	Invoice Without a Purchase Order	WARD ROBERT L. LAW OFFICE OF	2,800.00	2,800.00
118-009629	CT APPT 062518	POSTED	06/12/2018	Invoice Without a Purchase Order	TERRI G WILSON, ATTORNEY AT LAW	700.00	700.00
118-009630	R060818MAVFIELD	POSTED	06/12/2018	Invoice Without a Purchase Order	Mayfield	387.64	387.64
118-009631	R060618LOOPER	POSTED	06/12/2018	Invoice Without a Purchase Order	Looper, Gelsomina	435.45	435.45
118-009632	CT APPT 062518	POSTED	06/12/2018	Invoice Without a Purchase Order	BEN HILL TURNER and ASSOC PC	1,550.00	1,550.00
118-009633	R060818BHAAG	POSTED	06/12/2018	Invoice Without a Purchase Order	Courtai Bragg	947.27	947.27
118-009635	CT APPT 062518	POSTED	06/12/2018	Invoice Without a Purchase Order	Lindsay Adams	650.00	650.00
118-009637	CT APPT 062518	POSTED	06/12/2018	Invoice Without a Purchase Order	ALTARAS LAW FIRM	1,350.00	1,350.00
118-009639	R060818MCGINNIS	POSTED	06/12/2018	Invoice Without a Purchase Order	JOSH MCGINNIS	471.52	471.52
118-009640	144920470001	POSTED	06/12/2018	Invoice Without a Purchase Order	OFFICE DEPOT	-29.99	-29.99
118-009641	CT APPT 062518	POSTED	06/12/2018	Invoice Without a Purchase Order	LAW OFFICE OF DON W. BONNER, PLLC	2,700.00	2,700.00
118-009642	CT APPT 062518	POSTED	06/12/2018	Invoice Without a Purchase Order	LAW OFFICE OF KIMBERLY A BAKER	5,050.00	5,050.00
118-009643	R053118MOORE	POSTED	06/12/2018	Invoice Without a Purchase Order	Moore	44.15	44.15
118-009644	CT APPT 062518	POSTED	06/12/2018	Invoice Without a Purchase Order	PATRICK BARKMAN	750.00	750.00
118-009646	R061218WHITE	POSTED	06/12/2018	Invoice Without a Purchase Order	White	111.73	111.73
118-009647	CT APPT 062518	POSTED	06/12/2018	Invoice Without a Purchase Order	Bryan Burkin	350.00	350.00
118-009648	CT APPT 062518	POSTED	06/12/2018	Invoice Without a Purchase Order	CURT GRUM	22,737.50	22,737.50
118-009649	CT APPT 062518	POSTED	06/12/2018	Invoice Without a Purchase Order	THE COOKE LAW FIRM, P.C.	1,550.00	1,550.00
118-009650	CT APPT 062518	POSTED	06/12/2018	Invoice Without a Purchase Order	JEFFREY SCOTT DAVIS	1,250.00	1,250.00
118-009657	33380	POSTED	06/12/2018	Invoice With a Purchase Order	ROGER'S LUBE SERVICE	30.00	30.00
118-009658	33380	POSTED	06/12/2018	Invoice With a Purchase Order	ROGER'S LUBE SERVICE	20.00	20.00
118-009659	142516940001	POSTED	06/12/2018	Invoice With a Purchase Order	OFFICE DEPOT	160.09	160.09
118-009660	46810	POSTED	06/12/2018	Invoice With a Purchase Order	DREAM RANCH OFFICE SUPPLIES	100.00	100.00
118-009661	838284863	POSTED	06/12/2018	Invoice With a Purchase Order	WEST GROUP PAVEMENT CENTER	3,086.82	3,086.82



Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
118-009662	4047	POSTED	06/12/2018	Invoice With a Purchase Order	S and D PRINTING	564.00	564.00
118-009663	4048	POSTED	06/13/2018	Invoice With a Purchase Order	S and D PRINTING	564.00	564.00
118-009666	02280	POSTED	06/12/2018	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	16.09	16.09
118-009668	C1163818	POSTED	06/12/2018	Invoice With a Purchase Order	LONESTAR RANCH and OUTDOORS	34.99	34.99
118-009669	142065690001	POSTED	06/12/2018	Invoice With a Purchase Order	OFFICE DEPOT	44.57	44.57
118-009670	142065692001	POSTED	06/12/2018	Invoice With a Purchase Order	OFFICE DEPOT	49.99	49.99
118-009671	142061787001	POSTED	06/12/2018	Invoice With a Purchase Order	OFFICE DEPOT	194.17	194.17
118-009672	142065689001	POSTED	06/12/2018	Invoice With a Purchase Order	OFFICE DEPOT	62.22	62.22
118-009673	142065691001	POSTED	06/12/2018	Invoice With a Purchase Order	OFFICE DEPOT	247.76	247.76
118-009674	142065693001	POSTED	06/12/2018	Invoice With a Purchase Order	OFFICE DEPOT	109.99	109.99
118-009675	145678674001	POSTED	06/12/2018	Invoice With a Purchase Order	OFFICE DEPOT	141.27	141.27
118-009695	CT APPT 062518	POSTED	06/13/2018	Invoice Without a Purchase Order	MARY C DAVIS ATTORNEY AT LAW	3,050.00	3,050.00
118-009696	CT APPT 062518	POSTED	06/13/2018	Invoice Without a Purchase Order	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	2,700.00	2,700.00
118-009697	CT APPT 062518	POSTED	06/13/2018	Invoice Without a Purchase Order	DRIVER TONI	500.00	500.00
118-009698	CT APPT 062518	POSTED	06/13/2018	Invoice Without a Purchase Order	ENRIGHT	1,850.00	1,850.00
118-009717	CT APPT 062518	POSTED	06/13/2018	Invoice Without a Purchase Order	SHELLY D FOWLER	3,750.00	3,750.00
118-009725	0001-2018-3	POSTED	06/13/2018	Invoice With a Purchase Order	CENTRAL APPRAISAL DISTRICT OF JOHNSON COUNTY	174,652.69	174,652.69
118-009726	CT APPT 062518	POSTED	06/13/2018	Invoice Without a Purchase Order	HOUSTON DAVID E	1,500.00	1,500.00
118-009727	CT APPT 062518	POSTED	06/13/2018	Invoice Without a Purchase Order	Ferguson, Holmes & Shanklin PLLC	1,350.00	1,350.00
118-009728	CT APPT 062518	POSTED	06/13/2018	Invoice Without a Purchase Order	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	650.00	650.00
118-009729	CT APPT 062518	POSTED	06/13/2018	Invoice Without a Purchase Order	The Law Office of Robert E Luttrell III	1,450.00	1,450.00
118-009730	CT APPT 062518	POSTED	06/13/2018	Invoice Without a Purchase Order	LAW OFFICE OF TESA JACKSON MICHAEL	250.00	250.00
118-009731	CT APPT 062518	POSTED	06/13/2018	Invoice Without a Purchase Order	WILLIAM G MASON	4,200.00	4,200.00
118-009732	CT APPT 062518	POSTED	06/13/2018	Invoice Without a Purchase Order	Powell	4,583.73	4,583.73
118-009733	CT APPT 062518	POSTED	06/13/2018	Invoice Without a Purchase Order	LELAND A REINHARD P C	750.00	750.00
118-009734	CT APPT 062518	POSTED	06/13/2018	Invoice Without a Purchase Order	RIGLELEY and ASSOCIATES PC	1,450.00	1,450.00
118-009735	CT APPT 062518	POSTED	06/13/2018	Invoice Without a Purchase Order	KIMBERLY SIMES, ATTORNEY AT LAW PC	1,900.00	1,900.00
118-009736	CT APPT 062518	POSTED	06/13/2018	Invoice Without a Purchase Order	PATRICIA L STANLEY	1,150.00	1,150.00
118-009737	CT APPT 062518	POSTED	06/13/2018	Invoice Without a Purchase Order	STROTHER & STROTHER PLLC	3,200.00	3,200.00
118-009739	261762	POSTED	06/13/2018	Invoice With a Purchase Order	KIRBO S OFFICE SYSTEMS, LLC CORP	11.02	11.02
118-009740	351397	POSTED	06/13/2018	Invoice With a Purchase Order	SCHLOTZSKY S STORE LLC CORP	216.22	216.22
118-009741	18040855N	POSTED	06/13/2018	Invoice Without a Purchase Order	DEPARTMENT OF INFORMATION RESOURCES	3,267.13	3,267.13
118-009743	R060618MOSS	POSTED	06/13/2018	Invoice Without a Purchase Order	Moss	429.46	429.46
118-009745	INV500843	POSTED	06/13/2018	Invoice Without a Purchase Order	TEXAS DOCUMENT SOLUTIONS	87.18	87.18
118-009746	072018VALDEZ	POSTED	06/13/2018	Invoice Without a Purchase Order	Valdez	263.90	263.90
118-009747	072018BEARD	POSTED	06/13/2018	Invoice Without a Purchase Order	Sherron Beard	263.90	263.90
118-009750	R053118LONG	POSTED	06/13/2018	Invoice Without a Purchase Order	Long	11.12	11.12
118-009751	R053118DAVIS	POSTED	06/13/2018	Invoice Without a Purchase Order	DAVIS	14.50	14.50
118-009752	R053118CAMPBELL	POSTED	06/13/2018	Invoice Without a Purchase Order	Campbell	14.93	14.93
118-009753	R053118WOOLEY	POSTED	06/13/2018	Invoice Without a Purchase Order	Woolsey	37.33	37.33
118-009754	R053118COSLOW	POSTED	06/13/2018	Invoice Without a Purchase Order	Coslow	6.54	6.54
118-009761	36484804 06/18	POSTED	06/14/2018	Invoice With a Purchase Order	WATSON & SON INC	19.09	19.09
118-009762	641080020247 06/18	POSTED	06/14/2018	Invoice With a Purchase Order	Access Disposal	285.00	285.00
118-009763	3645808 06/18	POSTED	06/14/2018	Invoice With a Purchase Order	SPARKLETT'S- DS WATERS OF AMERICA	68.49	68.49
118-009764	0001459199 05/18	POSTED	06/14/2018	Invoice With a Purchase Order	MOORE RECYCLING LLC	35.75	35.75
118-009765	7360 05/18	POSTED	06/14/2018	Invoice With a Purchase Order	LAWN TECH INC	276.00	276.00
118-009766	0001459200 05/18	POSTED	06/14/2018	Invoice With a Purchase Order	MOORE RECYCLING LLC	63.50	63.50
118-009767	0709-210188	POSTED	06/14/2018	Invoice With a Purchase Order	O'REILLY AUTOMOTIVE, INC	40.27	40.27
118-009768	1633297	POSTED	06/14/2018	Invoice With a Purchase Order	SOLAR SUPPLY INC.	363.22	363.22
118-009770	1203206079 06/18	POSTED	06/14/2018	Invoice With a Purchase Order	Waste Connections	289.48	289.48

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
18-009771	6831-32000 05/18	POSTED	06/14/2018	Invoice With a Purchase Order	BURRESON CITY OF	133.75	133.75
18-009772	1203206053 06/18	POSTED	06/14/2018	Invoice With a Purchase Order	Waste Connections	220.37	220.37
18-009773	1203206079 06/18.2	POSTED	06/14/2018	Invoice With a Purchase Order	Waste Connections	289.48	289.48
18-009774	1203206204 06/18	POSTED	06/14/2018	Invoice With a Purchase Order	Waste Connections	350.02	350.02
18-009778	05/18 CHLD SAFETY	POSTED	06/14/2018	Invoice Without a Purchase Order	CHILDREN'S ADVOCACY CENTER OF JOHNSON COUNTY	6,199.22	6,199.22
18-009779	05/18 CHLD SAFETY	POSTED	06/14/2018	Invoice Without a Purchase Order	CASA OF JOHNSON COUNTY INC	6,199.22	6,199.22
18-009780	05/18 CHLD SAFETY	POSTED	06/14/2018	Invoice Without a Purchase Order	JOHNSON COUNTY FAMILY CRISIS CENTER	6,199.22	6,199.22
18-009781	05/18 CHLD SAFETY	POSTED	06/14/2018	Invoice Without a Purchase Order	MANSHFIELD CITY OF	504.74	504.74
18-009782	05/18 CHLD SAFETY	POSTED	06/14/2018	Invoice Without a Purchase Order	RIO VISTA MUNICIPAL COURT	194.13	194.13
18-009783	838374023	POSTED	06/14/2018	Invoice With a Purchase Order	WEST GROUP PAYMENT CENTER	4,364.00	4,364.00
18-009784	526676	POSTED	06/14/2018	Invoice With a Purchase Order	GATEWOOD ELECTRIC INC	840.00	840.00
18-009785	4709449800 05/18	POSTED	06/14/2018	Invoice With a Purchase Order	HILCO ELECTRIC COOPERATIVE	172.17	172.17
18-009786	4706893700 05/18	POSTED	06/14/2018	Invoice With a Purchase Order	HILCO ELECTRIC COOPERATIVE	99.10	99.10
18-009787	4707073400 05/18	POSTED	06/14/2018	Invoice With a Purchase Order	HILCO ELECTRIC COOPERATIVE	107.50	107.50
18-009788	4707448800 05/18	POSTED	06/14/2018	Invoice With a Purchase Order	HILCO ELECTRIC COOPERATIVE	38.25	38.25
18-009789	4707448700 05/18	POSTED	06/14/2018	Invoice With a Purchase Order	HILCO ELECTRIC COOPERATIVE	79.82	79.82
18-009790	4707450000 05/18	POSTED	06/15/2018	Invoice With a Purchase Order	HILCO ELECTRIC COOPERATIVE	132.44	132.44
18-009791	4707449900 05/18	POSTED	06/15/2018	Invoice With a Purchase Order	HILCO ELECTRIC COOPERATIVE	132.44	132.44
18-009792	4707449800 05/18	POSTED	06/15/2018	Invoice With a Purchase Order	HILCO ELECTRIC COOPERATIVE	134.48	134.48
18-009793	4707449700 05/18	POSTED	06/15/2018	Invoice With a Purchase Order	HILCO ELECTRIC COOPERATIVE	153.77	153.77
18-009794	4707449600 05/18	POSTED	06/15/2018	Invoice With a Purchase Order	HILCO ELECTRIC COOPERATIVE	116.27	116.27
18-009795	4707449400 05/18	POSTED	06/15/2018	Invoice With a Purchase Order	HILCO ELECTRIC COOPERATIVE	142.53	142.53
18-009796	4707449300 05/18	POSTED	06/15/2018	Invoice With a Purchase Order	HILCO ELECTRIC COOPERATIVE	180.92	180.92
18-009798	4707449200 05/18	POSTED	06/15/2018	Invoice With a Purchase Order	HILCO ELECTRIC COOPERATIVE	35.77	35.77
18-009799	4707449100 05/18	POSTED	06/15/2018	Invoice With a Purchase Order	HILCO ELECTRIC COOPERATIVE	34.00	34.00
18-009800	05/2018-1	POSTED	06/15/2018	Invoice With a Purchase Order	LASALLE SOUTHWEST CORRECTIONS LLC	705,034.48	705,034.48
18-009801	05/2018-2	POSTED	06/15/2018	Invoice Without a Purchase Order	LASALLE SOUTHWEST CORRECTIONS LLC	871,174.03	871,174.03
18-009802	05/2018-3	POSTED	06/15/2018	Invoice Without a Purchase Order	LASALLE SOUTHWEST CORRECTIONS LLC	-55,050.41	-55,050.41
18-009803	05/2018-4	POSTED	06/15/2018	Invoice Without a Purchase Order	LASALLE SOUTHWEST CORRECTIONS LLC	95,619.09	95,619.09
18-009804	05/2018-5	POSTED	06/15/2018	Invoice Without a Purchase Order	LASALLE SOUTHWEST CORRECTIONS LLC	4,255.61	4,255.61
18-009805	R060718PORTER	POSTED	06/15/2018	Invoice Without a Purchase Order	PORTER SCOTT	728.77	728.77
18-009807	145714735001	POSTED	06/15/2018	Invoice Without a Purchase Order	OFFICE DEPOT	-53.88	-53.88
18-009808	R060718LEONARD	POSTED	06/15/2018	Invoice Without a Purchase Order	Leonard	671.35	671.35
18-009809	R060718PARSONS	POSTED	06/15/2018	Invoice Without a Purchase Order	RENEE PARSONS	32.93	32.93
18-009810	19431	POSTED	06/15/2018	Invoice Without a Purchase Order	TAS ENVIRONMENTAL L P	1,455.25	1,455.25
18-009811	CNS-201805-146449	POSTED	06/15/2018	Invoice With a Purchase Order	TEXAS DEPARTMENT OF PUBLIC SAFETY	8.00	8.00
18-009812	JCA00143018	POSTED	06/15/2018	Invoice With a Purchase Order	PRODUCTIVITY CENTER INC	162.00	162.00
18-009813	838292544 May	POSTED	06/15/2018	Invoice With a Purchase Order	WEST GROUP PAYMENT CENTER	179.17	179.17
18-009814	3091499219 MAY	POSTED	06/15/2018	Invoice With a Purchase Order	Lexis Nexis	324.00	324.00
18-009815	838279187 May	POSTED	06/15/2018	Invoice With a Purchase Order	WEST GROUP PAYMENT CENTER	1,527.12	1,527.12
18-009816	106209352001	POSTED	06/15/2018	Invoice With a Purchase Order	OFFICE DEPOT	7.32	7.32
18-009822	2018 PO BOX RENEW	POSTED	06/15/2018	Invoice With a Purchase Order	UNITED STATES POST OFFICE	140.00	140.00
18-009823	117305	POSTED	06/15/2018	Invoice With a Purchase Order	MARSHALL YOUNG INSURANCE	100.00	100.00
18-009824	8001 & 9001	POSTED	06/15/2018	Invoice With a Purchase Order	OFFICE DEPOT	157.05	157.05
18-009825	117306	POSTED	06/15/2018	Invoice With a Purchase Order	MARSHALL YOUNG INSURANCE	50.00	50.00
18-009826	117308	POSTED	06/15/2018	Invoice With a Purchase Order	MARSHALL YOUNG INSURANCE	50.00	50.00
18-009827	838365554	POSTED	06/15/2018	Invoice With a Purchase Order	WEST GROUP PAYMENT CENTER	71.21	71.21
18-009828	148419229001	POSTED	06/15/2018	Invoice With a Purchase Order	OFFICE DEPOT	431.14	431.14
18-009829	838374022	POSTED	06/15/2018	Invoice With a Purchase Order	WEST GROUP PAYMENT CENTER	1,253.30	1,253.30
18-009830	148418874001	POSTED	06/15/2018	Invoice With a Purchase Order	OFFICE DEPOT	29.98	29.98

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
118-009832	1461955113001	POSTED	06/15/2018	Invoice With a Purchase Order	OFFICE DEPOT	499.98	499.98
118-009833	146196027001	POSTED	06/15/2018	Invoice With a Purchase Order	OFFICE DEPOT	65.10	65.10
118-009834	146196028001	POSTED	06/15/2018	Invoice With a Purchase Order	OFFICE DEPOT	705.06	705.06
118-009835	08F0122241730	POSTED	06/15/2018	Invoice With a Purchase Order	Ready Refresh	16.77	16.77
118-009836	148428312001	POSTED	06/15/2018	Invoice With a Purchase Order	OFFICE DEPOT	32.34	32.34
118-009837	148429957001	POSTED	06/15/2018	Invoice With a Purchase Order	OFFICE DEPOT	40.81	40.81
118-009839	2018 TCCA REG	POSTED	06/15/2018	Invoice With a Purchase Order	TEXAS COURT CLERKS ASSOCIATION	250.00	250.00
118-009842	4063	POSTED	06/15/2018	Invoice With a Purchase Order	S and D PRINTING	86.00	86.00
118-009844	7333	POSTED	06/15/2018	Invoice With a Purchase Order	WRIGHT TIRE COMPANY INC	10.40	10.40
118-009845	147826573001	POSTED	06/15/2018	Invoice With a Purchase Order	OFFICE DEPOT	269.30	269.30
118-009851	147153696001	POSTED	06/18/2018	Invoice With a Purchase Order	OFFICE DEPOT	1,011.49	1,011.49
118-009852	147169781001	POSTED	06/18/2018	Invoice With a Purchase Order	OFFICE DEPOT	1,007.76	1,007.76
118-009853	147201428001	POSTED	06/18/2018	Invoice With a Purchase Order	OFFICE DEPOT	404.96	404.96
118-009854	018111	POSTED	06/18/2018	Invoice With a Purchase Order	LAYLAND PLUMBING CO	56.00	56.00
118-009855	1633157	POSTED	06/18/2018	Invoice With a Purchase Order	SOLAR SUPPLY INC.	440.74	440.74
118-009856	21111	POSTED	06/18/2018	Invoice With a Purchase Order	B and B MUFFLER INC	500.00	500.00
118-009857	21126	POSTED	06/18/2018	Invoice With a Purchase Order	B and B MUFFLER INC	480.00	480.00
118-009860	2252545-00	POSTED	06/18/2018	Invoice With a Purchase Order	DEALERS ELECTRICAL SUPPLY	159.20	159.20
118-009861	2252295-01	POSTED	06/18/2018	Invoice With a Purchase Order	DEALERS ELECTRICAL SUPPLY	4.10	4.10
118-009863	526760	POSTED	06/18/2018	Invoice With a Purchase Order	GATEWOOD ELECTRIC INC	6.21	6.21
118-009864	3381217703	POSTED	06/18/2018	Invoice With a Purchase Order	STAPLES ADVANTAGE	196.41	196.41
118-009865	148713867001	POSTED	06/18/2018	Invoice With a Purchase Order	OFFICE DEPOT	340.43	340.43
118-009866	148719168001	POSTED	06/18/2018	Invoice With a Purchase Order	OFFICE DEPOT	5.89	5.89
118-009867	A199767	POSTED	06/18/2018	Invoice With a Purchase Order	ROWLETT HARWARE	17.98	17.98
118-009868	46960	POSTED	06/18/2018	Invoice With a Purchase Order	DREAM RANCH OFFICE SUPPLIES	2,191.40	2,191.40
118-009869	3625-6	POSTED	06/18/2018	Invoice With a Purchase Order	ROWLETT HARWARE	114.37	114.37
118-009870	34701	POSTED	06/18/2018	Invoice With a Purchase Order	CHISHOLM TRAIL FIREARMS	268.99	268.99
118-009871	15217	POSTED	06/18/2018	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	31.56	31.56
118-009872	02305.2	POSTED	06/18/2018	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	27.48	27.48
118-009873	01504 061818	POSTED	06/18/2018	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	7.55	7.55
118-009874	02205 061818	POSTED	06/18/2018	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	14.22	14.22
118-009875	01605 061818	POSTED	06/18/2018	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	43.69	43.69
118-009876	08F012667249	POSTED	06/18/2018	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	63.88	63.88
118-009877	220000024684	POSTED	06/18/2018	Invoice With a Purchase Order	Ready Refresh	63.88	63.88
118-009878	33135	POSTED	06/18/2018	Invoice With a Purchase Order	GOT YOU COVERED	218.94	218.94
118-009879	02699	POSTED	06/18/2018	Invoice With a Purchase Order	ROGER'S LUBE SERVICE	30.00	30.00
118-009880	33226	POSTED	06/18/2018	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	15.93	15.93
118-009881	33350	POSTED	06/18/2018	Invoice With a Purchase Order	ROGER'S LUBE SERVICE	30.00	30.00
118-009882	23714	POSTED	06/18/2018	Invoice With a Purchase Order	ROGER'S LUBE SERVICE	30.00	30.00
118-009883	25075	POSTED	06/18/2018	Invoice With a Purchase Order	Joshua Lube & Tune	45.95	45.95
118-009884	2013044151	POSTED	06/18/2018	Invoice With a Purchase Order	Joshua Lube & Tune	37.95	37.95
118-009885	7210	POSTED	06/18/2018	Invoice With a Purchase Order	GULF COAST TRADES CENTER	3,193.93	3,193.93
118-009887	PREADI MAY 2018	POSTED	06/18/2018	Invoice With a Purchase Order	WRIGHT TIRE COMPANY INC	15.60	15.60
118-009888	2668	POSTED	06/18/2018	Invoice With a Purchase Order	RITE OF PASSAGE INC CORP	9,985.00	9,985.00
118-009889	62359	POSTED	06/18/2018	Invoice With a Purchase Order	CREST WATER COMPANY	498.29	498.29
118-009890	400	POSTED	06/18/2018	Invoice With a Purchase Order	ONE SOURCE TOXICOLOGY CORP	84.00	84.00
118-009891	18217	POSTED	06/18/2018	Invoice With a Purchase Order	ECTOR COUNTY	80.00	80.00
118-009892	2433_AY018	POSTED	06/18/2018	Invoice With a Purchase Order	HAUK GARAGE	754.37	754.37
118-009893	18211	POSTED	06/18/2018	Invoice With a Purchase Order	BELL COUNTY JUVENILE SERVICES	5,610.00	5,610.00
118-009894	18190	POSTED	06/18/2018	Invoice With a Purchase Order	HAUK GARAGE	188.28	188.28
					HAUK GARAGE	105.60	105.60

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
118-009895	TJJD Data 2018	POSTED	06/18/2018	Invoice With a Purchase Order	TEXAS JUVENILE JUSTICE DEPARTMENT	150.00	150.00
118-009896	7269	POSTED	06/18/2018	Invoice With a Purchase Order	WRIGHT TIRE COMPANY INC	15.60	15.60
118-009897	02436 060818	POSTED	06/18/2018	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	21.82	21.82
118-009898	196495	POSTED	06/18/2018	Invoice With a Purchase Order	Firestone Complete Auto Care	304.04	304.04
118-009899	02246	POSTED	06/18/2018	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	73.47	73.47
118-009900	08F0125994467 06/18	POSTED	06/18/2018	Invoice With a Purchase Order	Ready Refresh	43.40	43.40
118-009901	27798	POSTED	06/18/2018	Invoice With a Purchase Order	PACK N MAIL	16.18	16.18
118-009902	25313	POSTED	06/18/2018	Invoice With a Purchase Order	Joshua Lube & Tune	37.95	37.95
118-009903	19-2820-00 05/18	POSTED	06/18/2018	Invoice With a Purchase Order	CITY OF CLEBURNE	155.61	155.61
118-009904	19-2810-00 05/18	POSTED	06/18/2018	Invoice With a Purchase Order	CITY OF CLEBURNE	180.32	180.32
118-009905	32-3900-01 05/18	POSTED	06/18/2018	Invoice With a Purchase Order	CITY OF CLEBURNE	75.78	75.78
118-009906	32-3910-01 05/18	POSTED	06/18/2018	Invoice With a Purchase Order	CITY OF CLEBURNE	27.32	27.32
118-009907	32-0130-01 05/18	POSTED	06/18/2018	Invoice With a Purchase Order	CITY OF CLEBURNE	314.09	314.09
118-009908	May 2018 JMI53	POSTED	06/18/2018	Invoice With a Purchase Order	DENTON COUNTY TREASURER	156.97	156.97
118-009909	JHN0014	POSTED	06/18/2018	Invoice With a Purchase Order	DALLAS COUNTY JUVENILE DEPARTMENT	560.00	560.00
118-009910	33392	POSTED	06/18/2018	Invoice With a Purchase Order	ROGERS LUBE SERVICE	30.00	30.00
118-009911	A184176	POSTED	06/18/2018	Invoice With a Purchase Order	ROWLETT HARDWARE	10.78	10.78
118-009912	B187636	POSTED	06/18/2018	Invoice With a Purchase Order	ROWLETT HARDWARE	1.69	1.69
118-009914	06/15/18 D20170260	POSTED	06/18/2018	Invoice Without a Purchase Order	Jones	2,330.00	2,330.00
118-009916	CT APPT 062518	POSTED	06/18/2018	Invoice Without a Purchase Order	THE ALLEN-ROSALES LAW FIRM, P.C.	250.00	250.00
118-009917	CT APPT 062518	POSTED	06/18/2018	Invoice Without a Purchase Order	KEN JENKINS ATTORNEY AT LAW	1,100.00	1,100.00
118-009944	08F0125048082	POSTED	06/18/2018	Invoice With a Purchase Order	Ready Refresh	17.92	17.92
118-009945	08F0125668806	POSTED	06/18/2018	Invoice With a Purchase Order	Ready Refresh	101.82	101.82
118-009946	23714	POSTED	06/18/2018	Invoice With a Purchase Order	INMATE SERVICES CORP	1,186.00	1,186.00
118-009947	24916 6/1/18	POSTED	06/18/2018	Invoice With a Purchase Order	Joshua Lube & Tune	37.95	37.95
118-009948	24669 5/23/18	POSTED	06/18/2018	Invoice With a Purchase Order	Joshua Lube & Tune	55.48	55.48
118-009949	146926537001	POSTED	06/18/2018	Invoice With a Purchase Order	OFFICE DEPOT	23.95	23.95
118-009950	146924818001	POSTED	06/18/2018	Invoice With a Purchase Order	OFFICE DEPOT	214.12	214.12
118-009951	146926536001	POSTED	06/18/2018	Invoice With a Purchase Order	OFFICE DEPOT	7.68	7.68
118-009971	8175566075X0618	POSTED	06/18/2018	Invoice With a Purchase Order	AT and T	49.49	49.49
118-009972	287237269960061418	POSTED	06/18/2018	Invoice With a Purchase Order	AT&T MOBILITY	303.92	303.92
118-009973	8901591409X0718	POSTED	06/18/2018	Invoice With a Purchase Order	AT and T	12,435.37	12,435.37
118-009974	15020	POSTED	06/18/2018	Invoice With a Purchase Order	NET TEAM TECHNOLOGIES CORP	55.00	55.00
118-009975	2018-0076	POSTED	06/18/2018	Invoice With a Purchase Order	INTEGRATED DATA SERVICES	7,593.75	7,593.75
118-009976	11326063	POSTED	06/18/2018	Invoice With a Purchase Order	Kronos Incorporated	7,249.65	7,249.65
118-009986	016-18	POSTED	06/18/2018	Invoice Without a Purchase Order	Miller	24.54	24.54
118-009987	GRG18018	POSTED	06/18/2018	Invoice Without a Purchase Order	Sally Gill	10.80	10.80
118-010002	06151861	POSTED	06/18/2018	Invoice Without a Purchase Order	Gabriela E Lomonaco	1,280.00	1,280.00
118-010003	2872305637030061418	POSTED	06/18/2018	Invoice With a Purchase Order	AT&T MOBILITY	75.98	75.98
118-010004	218524	POSTED	06/18/2018	Invoice With a Purchase Order	AMR	50,827.50	50,827.50
118-010005	82087 PO 173387	POSTED	06/18/2018	Invoice Without a Purchase Order	LOWE'S BUSINESS ACCOUNT	154.66	154.66
118-010006	FS-2157053118	POSTED	06/18/2018	Invoice With a Purchase Order	Cordant Health Solutions	66.00	66.00
118-010007	304125	POSTED	06/18/2018	Invoice With a Purchase Order	NIGP	605.00	605.00
118-010019	38450	POSTED	06/19/2018	Invoice With a Purchase Order	HEWLETT OFFICE SYSTEMS, LLC	209.99	209.99
118-010020	5216006051 05/18	POSTED	06/19/2018	Invoice With a Purchase Order	Cavallo Energy Texas LLC	217.90	217.90
118-010021	5216006048 05/18	POSTED	06/19/2018	Invoice With a Purchase Order	Cavallo Energy Texas LLC	1,025.68	1,025.68
118-010022	2252666-00	POSTED	06/19/2018	Invoice With a Purchase Order	DEALERS ELECTRICAL SUPPLY	10.28	10.28
118-010023	2252061-01	POSTED	06/19/2018	Invoice With a Purchase Order	DEALERS ELECTRICAL SUPPLY	120.00	120.00
118-010024	287238178261X061418	POSTED	06/19/2018	Invoice With a Purchase Order	AT&T MOBILITY	133.97	133.97
118-010025	14991	POSTED	06/19/2018	Invoice With a Purchase Order	ENV/ROMATIC SYSTEMS OF FT WORTH INC	937.30	937.30

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
118-010026	3025132953 05/18	POSTED	06/19/2018	Invoice With a Purchase Order	ATMOS ENERGY	42.76	42.76
118-010027	3023217348 05/18	POSTED	06/19/2018	Invoice With a Purchase Order	ATMOS ENERGY	184.96	184.96
118-010028	3024740155 05/18	POSTED	06/19/2018	Invoice With a Purchase Order	ATMOS ENERGY	45.12	45.12
118-010029	3024593029 05/18	POSTED	06/19/2018	Invoice With a Purchase Order	ATMOS ENERGY	47.46	47.46
118-010030	3024572828 05/18	POSTED	06/19/2018	Invoice With a Purchase Order	ATMOS ENERGY	4,867.55	4,867.55
118-010031	3023217160 05/18	POSTED	06/19/2018	Invoice With a Purchase Order	ATMOS ENERGY	33.25	33.25
118-010032	3024593734 05/18	POSTED	06/19/2018	Invoice With a Purchase Order	ATMOS ENERGY	52.11	52.11
118-010036	3024593529 05/18	POSTED	06/19/2018	Invoice With a Purchase Order	ATMOS ENERGY	67.41	67.41
118-010037	3024593994 05/18	POSTED	06/19/2018	Invoice With a Purchase Order	ATMOS ENERGY	70.16	70.16
118-010039	3024572588 05/18	POSTED	06/19/2018	Invoice With a Purchase Order	ATMOS ENERGY	46.34	46.34
118-010040	3023176768 05/18	POSTED	06/19/2018	Invoice With a Purchase Order	ATMOS ENERGY	63.29	63.29
118-010041	6054421	POSTED	06/19/2018	Invoice With a Purchase Order	SIGNS OF SUCCESS	80.00	80.00
118-010042	DANNY D SMITH	POSTED	06/19/2018	Invoice Without a Purchase Order	SNEED, JAMES	1,000.00	1,000.00
118-010043	287249311814 05/18	POSTED	06/19/2018	Invoice With a Purchase Order	AT&T MOBILITY	341.91	341.91
118-010044	437974	POSTED	06/19/2018	Invoice With a Purchase Order	CLERBURN WELDING and INDUSTRIAL SUPPLY	7.29	7.29
118-010045	054377214413 06/18	POSTED	06/19/2018	Invoice With a Purchase Order	TXU ENERGY	151.78	151.78
118-010046	5216006041 05/18	POSTED	06/19/2018	Invoice With a Purchase Order	Cavalle Energy Texas LLC	47.00	47.00
118-010047	5216006060 2 05/18	POSTED	06/19/2018	Invoice With a Purchase Order	Cavalle Energy Texas LLC	901.49	901.49
118-010048	5216006044 2 05/18	POSTED	06/19/2018	Invoice With a Purchase Order	Cavalle Energy Texas LLC	2,233.47	2,233.47
118-010049	287235175111X061418	POSTED	06/19/2018	Invoice With a Purchase Order	AT&T MOBILITY	0.40	0.40
118-010074	14853417001	POSTED	06/19/2018	Invoice With a Purchase Order	OFFICE DEPOT	31.96	31.96
118-010118	R0614187AYLOR	POSTED	06/19/2018	Invoice Without a Purchase Order	Taylor	262.69	262.69
118-010119	R061418WESTBROOK	POSTED	06/19/2018	Invoice Without a Purchase Order	WESTBROOK	262.69	262.69
118-010120	R061518HAMMON	POSTED	06/19/2018	Invoice Without a Purchase Order	Hammon	107.42	107.42
118-010121	R060818SMITH	POSTED	06/19/2018	Invoice Without a Purchase Order	Smith	125.00	125.00
118-010122	33745	POSTED	06/19/2018	Invoice Without a Purchase Order	ALTERNATIVE Business Automation Solutions	1,290.00	1,290.00
118-010123	INDIGENT CREMATION 1	POSTED	06/19/2018	Invoice Without a Purchase Order	CLAYTON KAY VAUGHAN FUNERAL HOME	650.00	650.00
118-010124	147353016001	POSTED	06/19/2018	Invoice With a Purchase Order	OFFICE DEPOT	1,403.17	1,403.17
118-010125	147353755001	POSTED	06/19/2018	Invoice With a Purchase Order	OFFICE DEPOT	6.99	6.99
118-010126	147353755001	POSTED	06/19/2018	Invoice With a Purchase Order	OFFICE DEPOT	249.95	249.95
118-010127	6120626683 CREDIT	POSTED	06/19/2018	Invoice Without a Purchase Order	WEST GROUP PAYMENT CENTER	-62.00	-62.00
118-010134	8071	POSTED	06/20/2018	Invoice With a Purchase Order	AWARDS BY MASTER CRAFT	77.75	77.75
118-010135	7995	POSTED	06/20/2018	Invoice With a Purchase Order	AWARDS BY MASTER CRAFT	77.75	77.75
118-010136	7995 a	POSTED	06/20/2018	Invoice With a Purchase Order	AWARDS BY MASTER CRAFT	77.75	77.75
118-010137	7995 b	POSTED	06/20/2018	Invoice With a Purchase Order	AWARDS BY MASTER CRAFT	77.75	77.75
118-010138	146314336001	POSTED	06/20/2018	Invoice With a Purchase Order	OFFICE DEPOT	109.52	109.52
118-010144	824726456X06142018	POSTED	06/20/2018	Invoice With a Purchase Order	AT&T MOBILITY	113.97	113.97
<b>Total Fund 0100 - GENERAL FUND</b>						<b>2,101,789.57</b>	
<b>Total Fund 0100 - [0100-0000-20001-00] ACCOUNTS PAYABLE</b>						<b>2,101,789.57</b>	
						<b>0.00</b>	
<b>Fund 0140 - LAW LIBRARY</b>							
118-009539	334328	POSTED	06/11/2018	Invoice With a Purchase Order	STATE BAR OF TEXAS	387.00	387.00
118-009540	3066 06/2018	POSTED	06/11/2018	Invoice With a Purchase Order	STAR GROUP MEDIA	34.99	34.99
118-009558	838280244 acct/7932	POSTED	06/11/2018	Invoice With a Purchase Order	WEST GROUP PAYMENT CENTER	494.00	494.00
118-009559	838285497 ACCT 7917	POSTED	06/11/2018	Invoice With a Purchase Order	WEST GROUP PAYMENT CENTER	348.00	348.00
118-009797	838376573 ACCT 7932	POSTED	06/15/2018	Invoice With a Purchase Order	WEST GROUP PAYMENT CENTER	2,775.39	2,775.39
<b>Total Fund 0140 - LAW LIBRARY</b>						<b>4,039.38</b>	
<b>Total Fund 0140 - [0140-0000-20001-00] ACCOUNTS PAYABLE</b>						<b>4,039.38</b>	

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
<b>Fund 0150 - ROAD &amp; BRIDGE PCT#1</b>							
118-009518	010V4788	POSTED	06/07/2018	Invoice With a Purchase Order	4M PARTS WAREHOUSE	314.00	314.00
118-009519	20737	POSTED	06/07/2018	Invoice With a Purchase Order	CLEVELAND ASPHALT PROD INC	5,126.35	5,126.35
118-009523	5262727	POSTED	06/07/2018	Invoice With a Purchase Order	MCCOY'S BUILDING SUPPLY CENTER 52	114.91	114.91
118-009524	A183670	POSTED	06/07/2018	Invoice With a Purchase Order	ROWLETT HARDWARE	17.34	17.34
118-009525	123479	POSTED	06/08/2018	Invoice With a Purchase Order	RATTLER ROCK INC CORP	632.51	632.51
118-009526	123498	POSTED	06/08/2018	Invoice With a Purchase Order	RATTLER ROCK INC CORP	641.63	641.63
118-009527	123645	POSTED	06/08/2018	Invoice With a Purchase Order	RATTLER ROCK INC CORP	502.70	502.70
118-009528	123661	POSTED	06/08/2018	Invoice With a Purchase Order	RATTLER ROCK INC CORP	493.90	493.90
118-009529	123683	POSTED	06/08/2018	Invoice With a Purchase Order	RATTLER ROCK INC CORP	899.86	899.86
118-009530	123706	POSTED	06/08/2018	Invoice With a Purchase Order	RATTLER ROCK INC CORP	526.46	526.46
118-009531	123745	POSTED	06/08/2018	Invoice With a Purchase Order	RATTLER ROCK INC CORP	517.39	517.39
118-009532	123768	POSTED	06/08/2018	Invoice With a Purchase Order	RATTLER ROCK INC CORP	375.87	375.87
118-009533	123792	POSTED	06/08/2018	Invoice With a Purchase Order	RATTLER ROCK INC CORP	629.59	629.59
118-009534	61747650	POSTED	06/08/2018	Invoice With a Purchase Order	VULCAN CONSTRUCTION MATERIALS LP	3,225.75	3,225.75
118-009676	00029828 MAY 2018	POSTED	06/12/2018	Invoice With a Purchase Order	JOHNSON COUNTY SPECIAL UTILITY DISTRICT	37.16	37.16
118-009677	7228	POSTED	06/12/2018	Invoice With a Purchase Order	WRIGHT TIRE COMPANY INC	15.60	15.60
118-009678	79192122-0003	POSTED	06/12/2018	Invoice With a Purchase Order	SUNBELT RENTALS INC	264.55	264.55
118-009679	27610	POSTED	06/12/2018	Invoice With a Purchase Order	HUNDLEY HYDRAULIC SALES & SERVICE	97.90	97.90
118-009680	27611	POSTED	06/12/2018	Invoice With a Purchase Order	HUNDLEY HYDRAULIC SALES & SERVICE	39.95	39.95
118-009681	5091531	POSTED	06/12/2018	Invoice With a Purchase Order	CIEBURNE FORD	113.70	113.70
118-009682	00032902 MAY 2018	POSTED	06/12/2018	Invoice With a Purchase Order	JOHNSON COUNTY SPECIAL UTILITY DISTRICT	80.30	80.30
118-009683	7270	POSTED	06/12/2018	Invoice With a Purchase Order	WRIGHT TIRE COMPANY INC	15.60	15.60
118-009684	79192122-0002	POSTED	06/12/2018	Invoice With a Purchase Order	SUNBELT RENTALS INC	106.47	106.47
118-009723	7287	POSTED	06/13/2018	Invoice With a Purchase Order	WRIGHT TIRE COMPANY INC	35.19	35.19
118-009724	02325	POSTED	06/13/2018	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	23.84	23.84
118-009741	18040855N	POSTED	06/13/2018	Invoice Without a Purchase Order	DEPARTMENT OF INFORMATION RESOURCES	2.10	2.10
118-009821	7304	POSTED	06/15/2018	Invoice With a Purchase Order	WRIGHT TIRE COMPANY INC	38.00	38.00
118-009840	AP301892	POSTED	06/15/2018	Invoice With a Purchase Order	SOUTHWEST INTERNATIONAL TRUCKS INC	307.65	307.65
118-009841	P92379	POSTED	06/15/2018	Invoice With a Purchase Order	RBO EQUIPMENT CO CORP	227.26	227.26
118-009843	7329	POSTED	06/15/2018	Invoice With a Purchase Order	WRIGHT TIRE COMPANY INC	49.00	49.00
118-009845	147826573001	POSTED	06/15/2018	Invoice With a Purchase Order	OFFICE DEPOT	77.64	77.64
118-009846	147819909001	POSTED	06/15/2018	Invoice With a Purchase Order	OFFICE DEPOT	6.69	6.69
118-010075	842091	POSTED	06/19/2018	Invoice With a Purchase Order	Marlin Eagle Oil Company Inc	12,151.94	12,151.94
118-010076	76039	POSTED	06/19/2018	Invoice With a Purchase Order	WILSON CULVERTS INC	1,697.19	1,697.19
118-010077	5263271	POSTED	06/19/2018	Invoice With a Purchase Order	MCCOY'S BUILDING SUPPLY CENTER 52	34.56	34.56
118-010078	7360	POSTED	06/19/2018	Invoice With a Purchase Order	WRIGHT TIRE COMPANY INC	76.00	76.00
118-010081	7357	POSTED	06/19/2018	Invoice With a Purchase Order	WRIGHT TIRE COMPANY INC	15.60	15.60
118-010082	7090 07/18	POSTED	06/19/2018	Invoice With a Purchase Order	Access Disposal	140.00	140.00
118-010142	7391	POSTED	06/20/2018	Invoice With a Purchase Order	WRIGHT TIRE COMPANY INC	35.22	35.22
118-010143	1164779	POSTED	06/20/2018	Invoice With a Purchase Order	LONESTAR RANCH and OUTDOORS	130.60	130.60
<b>Total Fund 0150 - ROAD &amp; BRIDGE PCT#1</b>						<b>29,837.97</b>	<b>29,837.97</b>
<b>Total Fund 0150 - [0150-0000-20001-00] ACCOUNTS PAYABLE</b>						<b>0.00</b>	<b>0.00</b>

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
118-009517	6141184	POSTED	06/07/2018	Invoice With a Purchase Order	Terrain King Corporation	30,421.50	30,421.50
118-009685	7285	POSTED	06/12/2018	Invoice With a Purchase Order	WRIGHT TIRE COMPANY INC	66.42	66.42
118-009686	279790	POSTED	06/12/2018	Invoice With a Purchase Order	JOHNSON COUNTY SPECIAL UTILITY DISTRICT	90.90	90.90
118-009687	23809395	POSTED	06/12/2018	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	65.89	65.89
118-009688	0550 2712 6056	POSTED	06/12/2018	Invoice With a Purchase Order	TXU ENERGY	43.78	43.78
118-009689	0550 2712 6057	POSTED	06/12/2018	Invoice With a Purchase Order	TXU ENERGY	63.07	63.07
118-009690	0550 2712 6059	POSTED	06/12/2018	Invoice With a Purchase Order	TXU ENERGY	971.55	971.55
118-009741	18040855N	POSTED	06/13/2018	Invoice Without a Purchase Order	DEPARTMENT OF INFORMATION RESOURCES	0.33	0.33
118-010018	8272	POSTED	06/18/2018	Invoice With a Purchase Order	LEACH TRAILERS	300.00	300.00
118-010083	T00605601402908	POSTED	06/19/2018	Invoice With a Purchase Order	MHC KENWORTH DALLAS CORP	72.52	72.52
118-010084	3163951	POSTED	06/19/2018	Invoice With a Purchase Order	CERTIFIED LABORATORIES	596.64	596.64
118-010085	0044502	POSTED	06/19/2018	Invoice With a Purchase Order	CLOSNER EQUIPMENT CO INC	396.15	396.15
118-010132	73495	POSTED	06/20/2018	Invoice With a Purchase Order	BURLESON OUTDOOR POWER EQUIPMENT	25.41	25.41
<b>Total Fund 0160 - ROAD &amp; BRIDGE PCT#2</b>						<b>33,114.16</b>	
<b>Total Fund 0160 - [0160-0000-20001-00] ACCOUNTS PAYABLE</b>						<b>33,114.16</b>	

0.00

**Fund 0170 - ROAD & BRIDGE PCT#3**

118-009741	18040855N	POSTED	06/13/2018	Invoice Without a Purchase Order	DEPARTMENT OF INFORMATION RESOURCES	0.36	0.36
118-009817	15776	POSTED	06/15/2018	Invoice With a Purchase Order	WARE'S GIANT TIRE SERVICE LLC	60.36	60.36
118-009818	15806	POSTED	06/15/2018	Invoice With a Purchase Order	WARE'S GIANT TIRE SERVICE LLC	60.00	60.00
118-009819	15809	POSTED	06/15/2018	Invoice With a Purchase Order	WARE'S GIANT TIRE SERVICE LLC	30.00	30.00
118-009820	1208	POSTED	06/15/2018	Invoice With a Purchase Order	B.L Jones Concrete	508.00	508.00
118-010016	311462	POSTED	06/18/2018	Invoice With a Purchase Order	KMP GRAPHICS	8.00	8.00
118-010017	841310	POSTED	06/18/2018	Invoice With a Purchase Order	Marlin Eagle Oil Company Inc	12,522.55	12,522.55
118-010086	123528	POSTED	06/19/2018	Invoice With a Purchase Order	RAATLER ROCK INC CORP	1,184.98	1,184.98
118-010087	123713	POSTED	06/19/2018	Invoice With a Purchase Order	RAATLER ROCK INC CORP	266.04	266.04
118-010088	123746	POSTED	06/19/2018	Invoice With a Purchase Order	RAATLER ROCK INC CORP	513.04	513.04
118-010089	123769	POSTED	06/19/2018	Invoice With a Purchase Order	RAATLER ROCK INC CORP	1,541.54	1,541.54
118-010090	123793	POSTED	06/19/2018	Invoice With a Purchase Order	RAATLER ROCK INC CORP	137.12	137.12
118-010091	601-164051	POSTED	06/19/2018	Invoice With a Purchase Order	GGR TIRES AND SERVICE	605.00	605.00
118-010092	117995	POSTED	06/19/2018	Invoice With a Purchase Order	DUGGER BROTHERS INC	159.13	159.13
118-010093	12498	POSTED	06/19/2018	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	9.75	9.75
118-010094	5716-148795	POSTED	06/19/2018	Invoice With a Purchase Order	O'REILLY AUTOMOTIVE, INC	9.54	9.54
118-010095	276735	POSTED	06/19/2018	Invoice With a Purchase Order	OGBURN S BRAKE and EQUIPMENT CO INC	61.68	61.68
118-010096	276415	POSTED	06/19/2018	Invoice With a Purchase Order	TEXAS ASSOCIATION OF COUNTIES	230.00	230.00
118-010097	PMM00043076	POSTED	06/19/2018	Invoice With a Purchase Order	HOLT CAT	96.71	96.71
118-010098	PIGM0035048	POSTED	06/19/2018	Invoice With a Purchase Order	HOLT CAT	199.39	199.39
118-010099	123477	POSTED	06/19/2018	Invoice With a Purchase Order	RAATLER ROCK INC CORP	902.99	902.99
118-010100	123499	POSTED	06/19/2018	Invoice With a Purchase Order	RAATLER ROCK INC CORP	919.27	919.27
118-010101	123671	POSTED	06/19/2018	Invoice With a Purchase Order	RAATLER ROCK INC CORP	389.84	389.84
118-010102	S1001501468	POSTED	06/19/2018	Invoice With a Purchase Order	STUART HOSE and PIPE	28.13	28.13
118-010103	54570	POSTED	06/19/2018	Invoice With a Purchase Order	CEN-TEX UNIFORM SALES INC	355.42	355.42
118-010104	2018-a-6-18-18	POSTED	06/19/2018	Invoice With a Purchase Order	ALPINE WELDING	300.00	300.00
118-010105	100508	POSTED	06/19/2018	Invoice With a Purchase Order	Lone Star Napa	87.89	87.89
118-010106	100724	POSTED	06/19/2018	Invoice With a Purchase Order	Lone Star Napa	7.69	7.69
118-010107	57318	POSTED	06/19/2018	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	170.10	170.10
118-010108	601-164198	POSTED	06/19/2018	Invoice With a Purchase Order	GGR TIRES AND SERVICE	932.60	932.60
118-010109	00001147 05/18	POSTED	06/19/2018	Invoice With a Purchase Order	JOHNSON COUNTY SPECIAL UTILITY DISTRICT	56.08	56.08

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
118-010117	12499 & CM 37891	POSTED	06/19/2018	Invoice Without a Purchase Order	LOWE'S BUSINESS ACCOUNT	27.84	27.84
118-010139	9114835	POSTED	06/20/2018	Invoice With a Purchase Order	WASTEQUIP MFG DBA MOUNTAIN TARP/PIONEER	287.84	287.84
118-010140	100739	POSTED	06/20/2018	Invoice With a Purchase Order	Lone Star Napa	7.29	7.29
118-010141	100741	POSTED	06/20/2018	Invoice With a Purchase Order	Lone Star Napa	21.99	21.99
<b>Total Fund 0170 - ROAD &amp; BRIDGE PCT#3</b>						<b>22,698.16</b>	
<b>Total Fund 0170 - [0170-0000-20001-00] ACCOUNTS PAYABLE</b>						<b>22,698.16</b>	

0.00

**Fund 0180 - ROAD & BRIDGE PCT#4**

118-009645	8050026273-2	POSTED	06/12/2018	Invoice Without a Purchase Order	STARLES ADVANTAGE	-26.73	-26.73
118-009699	123770	POSTED	06/13/2018	Invoice With a Purchase Order	RATTLER ROCK INC CORP	990.88	990.88
118-009700	123684	POSTED	06/13/2018	Invoice With a Purchase Order	RATTLER ROCK INC CORP	994.40	994.40
118-009701	123747	POSTED	06/13/2018	Invoice With a Purchase Order	RATTLER ROCK INC CORP	1,493.25	1,493.25
118-009702	123572	POSTED	06/13/2018	Invoice With a Purchase Order	RATTLER ROCK INC CORP	598.91	598.91
118-009703	305178	POSTED	06/13/2018	Invoice With a Purchase Order	CUSTOM PRODUCTS CORPORATION	432.54	432.54
118-009704	323754	POSTED	06/13/2018	Invoice With a Purchase Order	NAPA AUTO PARTS #339	62.06	62.06
118-009705	323773	POSTED	06/13/2018	Invoice With a Purchase Order	NAPA AUTO PARTS #339	46.34	46.34
118-009706	323989	POSTED	06/13/2018	Invoice With a Purchase Order	NAPA AUTO PARTS #339	41.39	41.39
118-009707	323725	POSTED	06/13/2018	Invoice With a Purchase Order	NAPA AUTO PARTS #339	5.79	5.79
118-009708	323172	POSTED	06/13/2018	Invoice With a Purchase Order	NAPA AUTO PARTS #339	11.58	11.58
118-009709	323996	POSTED	06/13/2018	Invoice With a Purchase Order	NAPA AUTO PARTS #339	112.38	112.38
118-009710	A73565	POSTED	06/13/2018	Invoice With a Purchase Order	Rowlett Hardware	37.77	37.77
118-009711	A73322	POSTED	06/13/2018	Invoice With a Purchase Order	Rowlett Hardware	65.98	65.98
118-009712	A183620	POSTED	06/13/2018	Invoice With a Purchase Order	ROWLETT HARDWARE	8.99	8.99
118-009713	40-0885-00 4/18	POSTED	06/13/2018	Invoice With a Purchase Order	CITY OF CLEBURNE	1,198.64	1,198.64
118-009714	33684837	POSTED	06/13/2018	Invoice With a Purchase Order	WATSON & SON INC	75.41	75.41
118-009715	7168	POSTED	06/13/2018	Invoice With a Purchase Order	WRIGHTTIRE COMPANY INC	44.60	44.60
118-009716	10287556	POSTED	06/13/2018	Invoice With a Purchase Order	ROMCO EQUIPMENT CO	87.16	87.16
118-009718	0709-211139	POSTED	06/13/2018	Invoice With a Purchase Order	O'REILLY AUTOMOTIVE, INC	91.66	91.66
118-009719	276720	POSTED	06/13/2018	Invoice With a Purchase Order	OGBURN S BRAKE and EQUIPMENT CO INC	181.50	181.50
118-009720	766260	POSTED	06/13/2018	Invoice With a Purchase Order	BEN'S VENDING	129.00	129.00
118-009721	8050026273	POSTED	06/13/2018	Invoice With a Purchase Order	STARLES ADVANTAGE	123.28	123.28
118-009722	8050026273-1	POSTED	06/13/2018	Invoice With a Purchase Order	STARLES ADVANTAGE	26.73	26.73
118-010008	PIG00013171	POSTED	06/18/2018	Invoice With a Purchase Order	HOLT CAT	249.37	249.37
118-010009	437973	POSTED	06/18/2018	Invoice With a Purchase Order	CLEBURNE WELDING and INDUSTRIAL SUPPLY	58.28	58.28
118-010010	842104	POSTED	06/18/2018	Invoice With a Purchase Order	Marlin Eagle Oil Company Inc	5,600.75	5,600.75
118-010011	27665	POSTED	06/18/2018	Invoice With a Purchase Order	HUNDLEY HYDRAULIC SALES & SERVICE	37.28	37.28
118-010012	21134	POSTED	06/18/2018	Invoice With a Purchase Order	B and B MUFFLER INC	7.00	7.00
118-010013	21125	POSTED	06/18/2018	Invoice With a Purchase Order	B and B MUFFLER INC	25.50	25.50
118-010014	61750232	POSTED	06/18/2018	Invoice With a Purchase Order	VULCAN CONSTRUCTION MATERIALS LP	2,769.06	2,769.06
118-010015	71007	POSTED	06/18/2018	Invoice With a Purchase Order	FLAGS USA INC CORP	72.00	72.00
<b>Total Fund 0180 - ROAD &amp; BRIDGE PCT#4</b>						<b>15,652.75</b>	
<b>Total Fund 0180 - [0180-0000-20001-00] ACCOUNTS PAYABLE</b>						<b>15,652.75</b>	

0.00

**Fund 0240 - ELECTION SERVICES CONTRACT**

118-009538

SOS Seminar

POSTED

06/11/2018

Invoice With a Purchase Order

OFFICE OF THE SECRETARY OF STATE

210.00

210.00

210.00

**Total Fund 0240 - ELECTION SERVICES CONTRACT**



Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
<b>Fund 0370 - JUSTICE OF THE PEACE PCT#2 -- TECHNOLOGY</b>							
118-010133	2872732393654061418	POSTED	06/20/2018	Invoice With a Purchase Order	AT&T MOBILITY	37.99	37.99
<b>Total Fund 0370 - JUSTICE OF THE PEACE PCT#2 -- TECHNOLOGY</b>						<b>37.99</b>	<b>37.99</b>
<b>Total Fund 0370 - [0370-0000-20001-00] ACCOUNTS PAYABLE</b>						<b>0.00</b>	<b>0.00</b>
<b>Fund 0410 - JUSTICE COURT BUILDING SECURITY</b>							
118-009838	SI-133095	POSTED	06/15/2018	Invoice With a Purchase Order	Axon Enterprise, Inc	1,156.00	1,156.00
<b>Total Fund 0410 - JUSTICE COURT BUILDING SECURITY</b>						<b>1,156.00</b>	<b>1,156.00</b>
<b>Total Fund 0410 - [0410-0000-20001-00] ACCOUNTS PAYABLE</b>						<b>0.00</b>	<b>0.00</b>
<b>Fund 0550 - INDIGENT HEALTH CARE</b>							
118-009566	J2164744538151	POSTED	06/11/2018	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	1,083.14	1,083.14
118-009567	J0180042938151	POSTED	06/11/2018	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	138.25	138.25
118-009568	J09273338159	POSTED	06/11/2018	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	286.28	286.28
118-009569	J09619538151	POSTED	06/11/2018	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	150.08	150.08
118-009570	J05205438151	POSTED	06/11/2018	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	1,384.01	1,384.01
118-009571	J0180673203331	POSTED	06/11/2018	Invoice With a Purchase Order	RADIOLOGY ASSOCIATES OF NORTH TEXAS	25.93	25.93
118-009572	J082367015712	POSTED	06/11/2018	Invoice With a Purchase Order	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	46.73	46.73
118-009573	J091723101821	POSTED	06/11/2018	Invoice With a Purchase Order	TEXAS MEDICINE RESOURCES LLP	79.62	79.62
118-009574	J09626848441	POSTED	06/11/2018	Invoice With a Purchase Order	Apogee Med Grp-TX	80.08	80.08
118-009575	J09626848443	POSTED	06/11/2018	Invoice With a Purchase Order	Apogee Med Grp-TX	51.33	51.33
118-009576	J09626848442	POSTED	06/11/2018	Invoice With a Purchase Order	Apogee Med Grp-TX	38.76	38.76
118-009577	J06016148441	POSTED	06/11/2018	Invoice With a Purchase Order	Apogee Med Grp-TX	117.74	117.74
118-009578	J01701088037361	POSTED	06/11/2018	Invoice With a Purchase Order	TEXAS RADIOLOGY ASSOCIATES LLP	32.61	32.61
118-009579	J017010880373611	POSTED	06/11/2018	Invoice With a Purchase Order	TEXAS RADIOLOGY ASSOCIATES LLP	32.61	32.61
118-009580	J0170177805302018	POSTED	06/11/2018	Invoice With a Purchase Order	Kim M. Barker DDS PA	376.00	376.00
118-009581	J01800365060818	POSTED	06/11/2018	Invoice With a Purchase Order	Kim M. Barker DDS PA	341.00	341.00
118-009582	J092733381511	POSTED	06/11/2018	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	856.73	856.73
118-009583	J0160026838151	POSTED	06/11/2018	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	304.01	304.01
118-009584	J096012015716	POSTED	06/11/2018	Invoice With a Purchase Order	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	161.42	161.42
118-009585	J092733101827	POSTED	06/11/2018	Invoice With a Purchase Order	TEXAS MEDICINE RESOURCES LLP	105.40	105.40
118-009586	J063165037361	POSTED	06/11/2018	Invoice With a Purchase Order	TEXAS RADIOLOGY ASSOCIATES LLP	6.68	6.68
118-009587	J06016148442	POSTED	06/11/2018	Invoice With a Purchase Order	Apogee Med Grp-TX	59.95	59.95
118-009588	J06016148444	POSTED	06/11/2018	Invoice With a Purchase Order	Apogee Med Grp-TX	70.71	70.71
118-009589	J06016148443	POSTED	06/11/2018	Invoice With a Purchase Order	Apogee Med Grp-TX	44.57	44.57
118-009590	J01701088037362	POSTED	06/11/2018	Invoice With a Purchase Order	TEXAS RADIOLOGY ASSOCIATES LLP	14.97	14.97
118-009636	J0962680005211	POSTED	06/12/2018	Invoice Without a Purchase Order	TEXAS HEALTH PHYSICIANS GROUP	48.38	48.38
118-009638	J084719008140011	POSTED	06/12/2018	Invoice Without a Purchase Order	CARFELITE	412.45	412.45
118-009651	J059336037362	POSTED	06/12/2018	Invoice With a Purchase Order	TEXAS RADIOLOGY ASSOCIATES LLP	106.12	106.12
118-009652	J01800822037361	POSTED	06/12/2018	Invoice With a Purchase Order	TEXAS RADIOLOGY ASSOCIATES LLP	32.61	32.61
118-009653	J0170162148443	POSTED	06/12/2018	Invoice With a Purchase Order	Apogee Med Grp-TX	66.46	66.46

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
118-009654	J059336037361	POSTED	06/12/2018	Invoice With a Purchase Order	TEXAS RADIOLOGY ASSOCIATES LLP	6.68	6.68
118-009655	J0170162148442	POSTED	06/12/2018	Invoice With a Purchase Order	Apogee Med Gp- TX	66.46	66.46
118-009656	J017016248441	POSTED	06/12/2018	Invoice With a Purchase Order	Apogee Med Gp- TX	103.27	103.27
118-009664	J0180059606012018	POSTED	06/12/2018	Invoice With a Purchase Order	Kim M. Barker, DDS PA	597.00	597.00
118-009665	J084719037361	POSTED	06/12/2018	Invoice With a Purchase Order	TEXAS RADIOLOGY ASSOCIATES LLP	6.95	6.95
118-009667	J09297506012018	POSTED	06/12/2018	Invoice With a Purchase Order	Kim M. Barker, DDS PA	782.00	782.00
118-009742	J126050707007011	POSTED	06/13/2018	Invoice Without a Purchase Order	CITY OF CLEBURNE	282.66	282.66
118-009806	J01701243007012111	POSTED	06/15/2018	Invoice Without a Purchase Order	CITY OF CLEBURNE	660.48	660.48
118-009847	J0170162148444	POSTED	06/15/2018	Invoice With a Purchase Order	Apogee Med Gp- TX	66.46	66.46
118-009848	J0170162148445	POSTED	06/15/2018	Invoice With a Purchase Order	Apogee Med Gp- TX	49.42	49.42
118-009849	J0170162118116	POSTED	06/15/2018	Invoice With a Purchase Order	Apogee Med Gp- TX	49.42	49.42
118-009918	J06378138151	POSTED	06/18/2018	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	945.67	945.67
118-009919	J05568038151	POSTED	06/18/2018	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	1,176.14	1,176.14
118-009921	XMLC999999 06112018	POSTED	06/18/2018	Invoice With a Purchase Order	IHS PHARMACY INDEPENDENT HEALTH SERVICES	18,396.17	18,396.17
118-009923	J03619738151	POSTED	06/18/2018	Invoice Without a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	1,469.09	1,469.09
118-009924	J0160026806132018	POSTED	06/18/2018	Invoice With a Purchase Order	Kim M. Barker, DDS PA	919.00	919.00
118-009925	J07142506132018	POSTED	06/18/2018	Invoice With a Purchase Order	Kim M. Barker, DDS PA	593.00	593.00
118-009926	J0180007738152	POSTED	06/18/2018	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	2,189.41	2,189.41
118-009928	J0180071038151	POSTED	06/18/2018	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	801.05	801.05
118-009929	J08239338151	POSTED	06/18/2018	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	538.77	538.77
118-009930	J0180090038151	POSTED	06/18/2018	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	1,238.46	1,238.46
118-009931	J09553038151	POSTED	06/18/2018	Invoice Without a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	374.46	374.46
118-009933	J06164438153	POSTED	06/18/2018	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	108.61	108.61
118-009934	J09626838151	POSTED	06/18/2018	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	7,312.81	7,312.81
118-009935	J08471938151	POSTED	06/18/2018	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	3,613.21	3,613.21
118-009937	J0180082238152	POSTED	06/18/2018	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	840.39	840.39
118-009938	J0180026538152	POSTED	06/18/2018	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	684.92	684.92
118-009939	J0180026538153	POSTED	06/18/2018	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	1,759.76	1,759.76
118-009940	J0170162138151	POSTED	06/18/2018	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	5,366.17	5,366.17
118-009941	J05524606152018	POSTED	06/18/2018	Invoice With a Purchase Order	Kim M. Barker, DDS PA	1,234.00	1,234.00
118-009942	J05524606152018	POSTED	06/18/2018	Invoice With a Purchase Order	Kim M. Barker, DDS PA	691.00	691.00
118-010050	J079030061518	POSTED	06/18/2018	Invoice With a Purchase Order	Kim M. Barker, DDS PA	341.00	341.00
118-009943	J6170130138157	POSTED	06/19/2018	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	2,071.48	2,071.48
118-010051	J08694538151	POSTED	06/19/2018	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	384.72	384.72
118-010052	J07740538151	POSTED	06/19/2018	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	49.32	49.32
118-010053	J05490938151	POSTED	06/19/2018	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	187.15	187.15
118-010054	J08773038156	POSTED	06/19/2018	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	26.01	26.01
118-010055	J04796538152	POSTED	06/19/2018	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	1,065.16	1,065.16
118-010056	J050707	POSTED	06/19/2018	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	488.46	488.46
118-010057	J083584	POSTED	06/19/2018	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	197.23	197.23
118-010060	J052054037361	POSTED	06/19/2018	Invoice With a Purchase Order	TEXAS RADIOLOGY ASSOCIATES, LLP	73.51	73.51
118-010061	J063781037361	POSTED	06/19/2018	Invoice With a Purchase Order	TEXAS RADIOLOGY ASSOCIATES, LLP	14.97	14.97
118-010062	J03257038154	POSTED	06/19/2018	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	187.15	187.15
118-010063	J08773038157	POSTED	06/19/2018	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	28.14	28.14
118-010064	J09017738151	POSTED	06/19/2018	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	219.31	219.31
118-010065	J01044338153	POSTED	06/19/2018	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	76.48	76.48
118-010066	J054476	POSTED	06/19/2018	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	793.61	793.61
118-010067	J010683	POSTED	06/19/2018	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	198.14	198.14
118-010068	J029772	POSTED	06/19/2018	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	154.35	154.35

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
118-010069	J01800575	POSTED	06/19/2018	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODOIST CLEBURNE	59.64	59.64
118-010070	J087730	POSTED	06/19/2018	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODOIST CLEBURNE	26.01	26.01
118-010071	J0170162148447	POSTED	06/19/2018	Invoice With a Purchase Order	Apogee Med GIP-TX	59.30	59.30
118-010072	J084719037362	POSTED	06/19/2018	Invoice With a Purchase Order	TEXAS RADIOLOGY ASSOCIATES LLP	32.61	32.61
118-010073	J057024037361	POSTED	06/19/2018	Invoice With a Purchase Order	TEXAS RADIOLOGY ASSOCIATES LLP	10.70	10.70
118-010116	J0846520005212	POSTED	06/19/2018	Invoice Without a Purchase Order	TEXAS HEALTH PHYSICIANS GROUP	6.42	6.42
118-010128	J042273	POSTED	06/19/2018	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODOIST CLEBURNE	659.47	659.47
118-010129	J092733101828	POSTED	06/19/2018	Invoice With a Purchase Order	TEXAS MEDICINE RESOURCES LLP	79.62	79.62
118-010130	J0180082238151	POSTED	06/19/2018	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODOIST CLEBURNE	1,108.74	1,108.74
118-010131	J0170193838151	POSTED	06/19/2018	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODOIST CLEBURNE	816.34	816.34
<b>Total Fund 0550 - [INDIGENT HEALTH CARE]</b>						<b>69,378.19</b>	
<b>Total Fund 0550 - [0550-0000-20001-00] ACCOUNTS PAYABLE</b>						<b>0.00</b>	

Fund 0880 - CRIMINAL STATE FEES	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
118-009634	2005862	POSTED	06/12/2018	Invoice Without a Purchase Order	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	472.14	472.14
118-009738	WTR0050535,535,534	POSTED	06/13/2018	Invoice Without a Purchase Order	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	2,020.00	2,020.00
<b>Total Fund 0880 - CRIMINAL STATE FEES</b>						<b>2,492.14</b>	
<b>Total Fund 0880 - [0880-0000-20001-00] ACCOUNTS PAYABLE</b>						<b>0.00</b>	

Fund 0890 - HISTORICAL COMMISSION	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
118-009831	147459391001	POSTED	06/15/2018	Invoice With a Purchase Order	OFFICE DEPOT	5.89	5.89
<b>Total Fund 0890 - HISTORICAL COMMISSION</b>						<b>5.89</b>	
<b>Total Fund 0890 - [0890-0000-20001-00] ACCOUNTS PAYABLE</b>						<b>0.00</b>	

Fund 0970 - FEE OFFICERS	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
118-009744	020-16847	POSTED	06/13/2018	Invoice Without a Purchase Order	TYLER TECHNOLOGIES, INC	2,101.38	2,101.38
118-009755	JP1 FPW 05/18	POSTED	06/13/2018	Invoice Without a Purchase Order	Texas Park and Wildlife	330.65	330.65
118-009756	JP1 FPW 05/18	POSTED	06/13/2018	Invoice Without a Purchase Order	TEXAS PARKS AND WILDLIFE	192.10	192.10
118-009757	JP1 FPW 05/18	POSTED	06/13/2018	Invoice Without a Purchase Order	TEXAS PARKS AND WILDLIFE	127.50	127.50
118-009758	JP1 FPW 05/18	POSTED	06/13/2018	Invoice Without a Purchase Order	TEXAS PARKS and WILDLIFE	340.00	340.00
118-009759	CC DC CRPC30 05/18	POSTED	06/13/2018	Invoice Without a Purchase Order	PERDUE BRANDON FIELDER COLLINS MOTT	1,240.04	1,240.04
118-009760	JP1-4 MVBA 05/18	POSTED	06/13/2018	Invoice Without a Purchase Order	McCreary, Vesels, Bragg & Allen, PC	4,214.00	4,214.00
118-009775	DCA201800019-25	POSTED	06/14/2018	Invoice Without a Purchase Order	CENTRAL ADOPTION REGISTRY	105.00	105.00
118-009776	05/18 DC-337	POSTED	06/14/2018	Invoice Without a Purchase Order	PERDUE BRANDON FIELDER COLLINS MOTT	1,289.73	1,289.73
118-009777	T20100056	POSTED	06/14/2018	Invoice Without a Purchase Order	RAY & WOOD	70.00	70.00
<b>Total Fund 0970 - FEE OFFICERS</b>						<b>10,010.40</b>	
<b>Total Fund 0970 - [0970-0000-20001-00] ACCOUNTS PAYABLE</b>						<b>0.00</b>	

Fund 1110 - STOP SCU -- OPERATIONS	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
118-009551	#338846	POSTED	06/11/2018	Invoice With a Purchase Order	MOUNTAIN VALLEY LUBE CENTER	477.56	477.56
118-009552	03/19/18-04/18/18	POSTED	06/11/2018	Invoice With a Purchase Order	CLEBURNE IND SCHOOL DIST	337.25	337.25
118-009555	2473992	POSTED	06/11/2018	Invoice With a Purchase Order	LOWES BUSINESS ACCOUNT	74.08	74.08

<u>Invoice</u>	<u>Vendor Invoice</u>	<u>Status</u>	<u>Effective</u>	<u>Invoice Type</u>	<u>Vendor</u>	<u>Invoice Total</u>	<u>AP Total</u>
118-009556	1349873881	POSTED	06/11/2018	Invoice With a Purchase Order	AUTOZONE INC.	85.97	85.97
118-009557	7255	POSTED	06/11/2018	Invoice With a Purchase Order	WRIGHT TIRE COMPANY INC	159.12	159.12
118-009561	June 2018 Rent	POSTED	06/11/2018	Invoice With a Purchase Order	CLEBURNE IND SCHOOL DIST	200.00	200.00
118-009562	0685	POSTED	06/11/2018	Invoice With a Purchase Order	Texas Department of Motor Vehicles	14.25	14.25
118-009563	2231	POSTED	06/11/2018	Invoice With a Purchase Order	Texas Department of Motor Vehicles	14.25	14.25
118-009564	6481	POSTED	06/11/2018	Invoice With a Purchase Order	Texas Department of Motor Vehicles	14.25	14.25
118-009606	060618RF	POSTED	06/12/2018	Invoice Without a Purchase Order	Furin	5,000.00	5,000.00
118-009611	1100838	POSTED	06/12/2018	Invoice With a Purchase Order	DIGITAL ALLY INC CORP	40.00	40.00
118-009612	462738	POSTED	06/12/2018	Invoice With a Purchase Order	COPQUEST INC	235.00	235.00
118-009691	1203175441	POSTED	06/13/2018	Invoice With a Purchase Order	Waste Connections	96.55	96.55
118-009692	1203205946	POSTED	06/13/2018	Invoice With a Purchase Order	Waste Connections	96.55	96.55
118-009693	9291 Renewal	POSTED	06/13/2018	Invoice With a Purchase Order	Texas Department of Motor Vehicles	14.25	14.25
118-009741	18040855N	POSTED	06/13/2018	Invoice Without a Purchase Order	DEPARTMENT OF INFORMATION RESOURCES	1.70	1.70
118-009858	4967156	POSTED	06/18/2018	Invoice With a Purchase Order	TEREX EQUIPMENT SERVICES, CORP	3,911.44	3,911.44
118-009859	1349874399	POSTED	06/18/2018	Invoice With a Purchase Order	AUTOZONE INC.	4.98	4.98
118-009862	1349874268	POSTED	06/18/2018	Invoice With a Purchase Order	AUTOZONE INC.	359.54	359.54
118-009886	28725170398X06142018	POSTED	06/18/2018	Invoice With a Purchase Order	AT&T MOBILITY	869.68	869.68

Total Fund 1110 - STOP SCU -- OPERATIONS

Total Fund 1110 - (1110-0000-20001-00) ACCOUNTS PAYABLE

12,006.42  
12,006.42  
0.00

**County Funds Cash Balances**  
 Johnson County  
 For Fiscal Year 2018, 06/20/2018 - 06/20/2018

ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
<b>GENERAL FUND</b>		
0100-0000-10300-00	CASH IN BANK	7,106,931.64
0100-0000-10313-00	CHANGE FUND PUBLIC WORKS	150.00
0100-0000-10314-00	CHANGE FUND COUNTY CLERK COURT	1,200.00
0100-0000-10315-00	CHANGE FUND ELECTIONS ADM	100.00
0100-0000-10316-00	CHANGE FUND TAX OFFICE CLEB	1,350.00
0100-0000-10317-00	CHANGE FUND JP2	300.00
0100-0000-10318-00	CHANGE FUND JP4	300.00
0100-0000-10320-00	CHANGE FUND CTY CLERK RECORDS	950.00
0100-0000-10321-00	CHANGE FUND CTY CLERK BURLESON	400.00
0100-0000-10322-00	CHANGE FUND DISTRICT CLERK	500.00
0100-0000-10323-00	CHANGE FUND TAX OFFICE ALV	600.00
0100-0000-10324-00	CHANGE FUND TAX OFFICE BURL	1,300.00
0100-0000-10326-00	CHANGE FUND HAMM CREEK	500.00
0100-0000-10327-00	CHANGE FUND JOCO TREASURER	100.00
0100-0000-10465-00	INVESTMENTS TEXAS CLASS	12,703,816.89
0100-0000-10475-00	BOND INVESTMENTS MBS	9,344,606.25
0100-0000-10480-00	BOND INVESTMENTS FFB TRUST	5,777,418.14
	Total FUND 0100	34,940,522.92
<b>LAW LIBRARY FUND</b>		
0140-0000-10300-00	CASH IN BANK	142,847.61
	Total FUND 0140	142,847.61
<b>ROAD &amp; BRIDGE FUND PCT#1</b>		
0150-0000-10300-00	CASH IN BANK	454,056.08
0150-0000-10465-00	INVESTMENTS TEXAS CLASS	736,993.04
0150-0000-10480-00	BOND INVESTMENTS FFB TRUST	517,067.08
	Total FUND 0150	1,708,116.20
<b>ROAD &amp; BRIDGE FUND PCT#2</b>		
0160-0000-10300-00	CASH IN BANK	1,134,461.55

**County Funds Cash Balances**  
 Johnson County  
 For Fiscal Year 2018, 06/20/2018 - 06/20/2018

0160-0000-10465-00	INVESTMENTS TEXAS CLASS	963,979.74
0160-0000-10480-00	BOND INVESTMENTS FFB TRUST	103,428.13
	Total FUND 0160	2,201,869.42

**ROAD & BRIDGE FUND  
PCT#3**

0170-0000-10300-00	CASH IN BANK	179,345.92
0170-0000-10465-00	INVESTMENTS TEXAS CLASS	1,021,830.51
0170-0000-10480-00	BOND INVESTMENTS FFB TRUST	310,247.64
	Total FUND 0170	1,511,424.07

**ROAD & BRIDGE FUND  
PCT#4**

0180-0000-10300-00	CASH IN BANK	658,391.09
0180-0000-10465-00	INVESTMENTS TEXAS CLASS	1,240,937.82
0180-0000-10480-00	BOND INVESTMENTS FFB TRUST	413,653.34
	Total FUND 0180	2,312,982.25

**COUNTY PROJECTS FUND**

0200-0000-10300-00	CASH IN BANK	56,286.49
	Total FUND 0200	56,286.49

**RCRDS MGT FUND--CO  
CLERK**

0210-0000-10300-00	CASH IN BANK	1,142,877.05
0210-0000-10480-00	BOND INVESTMENTS FFB TRUST	310,247.63
	Total FUND 0210	1,453,124.68

**RCRDS MGT FUND--COUNTY**

0220-0000-10300-00	CASH IN BANK	430,789.36
0220-0000-10480-00	BOND INVESTMENTS FFB TRUST	103,428.13
	Total FUND 0220	534,217.49

**VITAL STATS  
PRESERVATION FUND**

0225-0000-10300-00	CASH IN BANK	118,498.40
	Total FUND 0225	118,498.40

**ELECTION SERVICES FUND**

0240-0000-10300-00	CASH IN BANK	343,424.30
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**County Funds Cash Balances**  
 Johnson County  
 For Fiscal Year 2018, 06/20/2018 - 06/20/2018

	Total FUND 0240	343,424.30
	<b>STOP SCU-FED FORFEITURES</b>	
0250-0000-10300-00	CASH IN BANK	4,486.81
	Total FUND 0250	4,486.81
	<b>D.A. FORFEITURE FUND</b>	
0260-0000-10300-00	CASH IN BANK	112,898.96
	Total FUND 0260	112,898.96
	<b>SHERIFF -- SEIZURES</b>	
0270-0000-10300-00	CASH IN BANK	8,064.16
	Total FUND 0270	8,064.16
	<b>SHERIFF -- FORFEITURES</b>	
0280-0000-10300-00	CASH IN BANK	207.71
	Total FUND 0280	207.71
	<b>STOP SCU -- FORFEITURES</b>	
0300-0000-10300-00	CASH IN BANK	224,936.60
	Total FUND 0300	224,936.60
	<b>STOP SCU -- SEIZURES</b>	
0320-0000-10300-00	CASH IN BANK	164,616.43
	Total FUND 0320	164,616.43
	<b>JJAEP FUND</b>	
0330-0000-10300-00	CASH IN BANK	121,980.87
	Total FUND 0330	121,980.87
	<b>JUV CASE MANAGER FUND</b>	
0340-0000-10300-00	CASH IN BANK	107,852.65
	Total FUND 0340	107,852.65
	<b>JUVENILE PROBATION FEES</b>	
0350-0000-10300-00	CASH IN BANK	39,398.37
	Total FUND 0350	39,398.37

**County Funds Cash Balances**  
 Johnson County  
 For Fiscal Year 2018, 06/20/2018 - 06/20/2018

	<b>JP#1--TECHNOLOGY FUND</b>	
0360-0000-10300-00	CASH IN BANK	156,865.12
	Total FUND 0360	156,865.12
	<b>JP#2--TECHNOLOGY FUND</b>	
0370-0000-10300-00	CASH IN BANK	53,383.43
	Total FUND 0370	53,383.43
	<b>JP#3--TECHNOLOGY FUND</b>	
0380-0000-10300-00	CASH IN BANK	81,262.84
	Total FUND 0380	81,262.84
	<b>JP#4--TECHNOLOGY FUND</b>	
0390-0000-10300-00	CASH IN BANK	103,541.20
	Total FUND 0390	103,541.20
	<b>COURTHOUSE SECURITY FUND</b>	
0400-0000-10300-00	CASH IN BANK	48,137.80
	Total FUND 0400	48,137.80
	<b>JUSTICE CRT BLDG SECURITY</b>	
0410-0000-10300-00	CASH IN BANK	86,956.87
	Total FUND 0410	86,956.87
	<b>GUARDIANSHIP FEE FUND</b>	
0420-0000-10300-00	CASH IN BANK	42,673.63
	Total FUND 0420	42,673.63
	<b>RECORD ARCHIVES--CO CLERK</b>	
0450-0000-10300-00	CASH IN BANK	339,835.78
0450-0000-10465-00	INVESTMENTS TEXAS CLASS	211,190.96
	Total FUND 0450	551,026.74
	<b>RECORD ARCHIVES--DIST CLK</b>	
0460-0000-10300-00	CASH IN BANK	80,755.06
	Total FUND 0460	80,755.06



**County Funds Cash Balances**  
 Johnson County  
 For Fiscal Year 2018, 06/20/2018 - 06/20/2018

	<b>CNTY/DIST CRT TECHNOLOGY</b>	
0470-0000-10300-00	CASH IN BANK	12,285.58
	Total FUND 0470	12,285.58
	<b>CRT RCRDS DIGITAL PRESERV</b>	
0480-0000-10300-00	CASH IN BANK	262,114.85
	Total FUND 0480	262,114.85
	<b>DIST CRT RCRDS TECH FUND</b>	
0490-0000-10300-00	CASH IN BANK	144,766.29
	Total FUND 0490	144,766.29
	<b>CAPITAL MURDER RESERVE</b>	
0530-0000-10300-00	CASH IN BANK	327,773.94
0530-0000-10465-00	INVESTMENTS TEXAS CLASS	897,470.63
	Total FUND 0530	1,225,244.57
	<b>INDIGENT HEALTH CARE FUND</b>	
0550-0000-10300-00	CASH IN BANK	565,753.73
0550-0000-10465-00	INVESTMENTS TEXAS CLASS	1,552,774.88
0550-0000-10475-00	BOND INVESTMENTS MBS	749,000.00
0550-0000-10480-00	BOND INVESTMENTS FFB TRUST	620,495.25
	Total FUND 0550	3,488,023.86
	<b>UNCLAIMED MONEY FUND</b>	
0590-0000-10300-00	CASH IN BANK	26,238.57
	Total FUND 0590	26,238.57
	<b>RIGHT OF WAY FUND</b>	
0600-0000-10300-00	CASH IN BANK	130,334.01
0600-0000-10465-00	INVESTMENTS TEXAS CLASS	517,099.09
0600-0000-10480-00	BOND INVESTMENTS FFB TRUST	723,886.62
	Total FUND 0600	1,371,319.72
	<b>COURTHOUSE RESTORATION</b>	
0720-0000-10300-00	CASH IN BANK	100,000.00

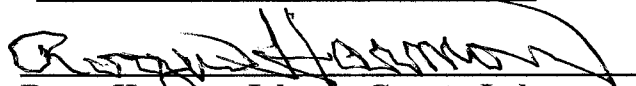
**County Funds Cash Balances**  
 Johnson County  
 For Fiscal Year 2018, 06/20/2018 - 06/20/2018

	Total FUND 0720	100,000.00
<b>EQUIP PURCHASE FUND</b>		
0750-0000-10300-00	CASH IN BANK	107,975.30
	Total FUND 0750	107,975.30
<b>GENERAL DEBT SRVC FUND</b>		
0800-0000-10300-00	CASH IN BANK	933,799.42
	Total FUND 0800	933,799.42
<b>EQUIPMENT INTEREST &amp; SINKING FUND</b>		
0850-0000-10300-00	CASH IN BANK	306,099.12
0850-0000-10465-00	INVESTMENTS TEXAS CLASS	53,689.47
	Total FUND 0850	359,788.59
<b>HISTORICAL COMSN FUND</b>		
0890-0000-10300-00	CASH IN BANK	29,326.08
	Total FUND 0890	29,326.08
<b>PRE-TRIAL BOND SUPERVSN</b>		
1020-0000-10300-00	CASH IN BANK	197,059.76
	Total FUND 1020	197,059.76
<b>STOP SCU--OPERATIONS</b>		
1110-0000-10300-00	CASH IN BANK	118,774.23
1110-0000-10312-00	CONFIDENTIAL FUNDS	27,040.61
	Total FUND 1110	145,814.84
<b>JAIL C1 CONSTRUCTION</b>		
7012-0000-10300-00	CASH IN BANK	668,634.74
	Total Fund 7012	668,634.74
<b>CONSTRUCTION PROJECTS</b>		
7050-0000-10300-00	CASH IN BANK	128,988.70
	Total FUND 7050	128,988.70

We have examined the claims listed on the forgoing Accounts Payable Check Register  
And except for claims not allowed as shown on the Register, such claims are allowed in  
Total amount of \$2,327,244.12.

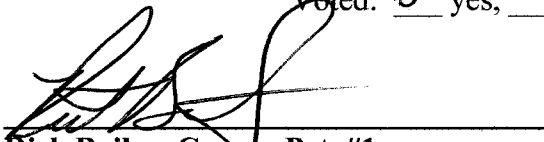
Monday, June 25, 2018

Signatures of Commissioner's Court



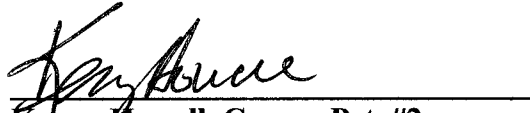
Roger Harmon, Johnson County Judge

Voted:  yes,  no,  abstained



Rick Bailey, Comm. Pct. #1

Voted:  yes,  no,  abstained



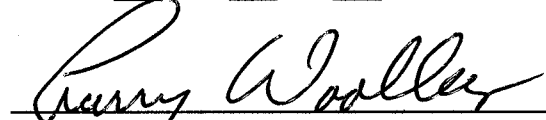
Kenny Howell, Comm. Pct. #2

Voted:  yes,  no,  abstained



Jerry D. Stringer, Comm. Pct. #3

Voted:  yes,  no,  abstained



Larry Woolley, Comm. Pct. #4

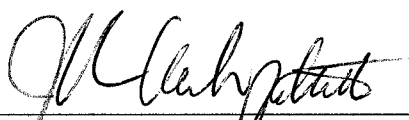
Voted:  yes,  no,  abstained

ATTEST:   
Becky Ivey, County Clerk



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

June 25, 2018  
Date

  
J.R. Kirkpatrick, County Auditor