

[VENDOR] 0071510000000001 : CITY OF CLEBURNE :	20-0170-00 06/18	18-010652	18-0652	VACANT- 113 W CHAMBERS	0100-4071-54400-GG	38.48
	20-1490-00 06/18	18-010653	18-0652	MOTOR BANK- 103 S MILL	0100-4071-54400-GG	38.35
	20-0130-00 06/18	18-010654	18-0652	ANNEX- 1 N MAIN	0100-4071-54400-GG	133.92
	14-4770-00 06/18	18-010655	18-0652	ADULT PROBATION SPRINKLER-425 W CHAMBERS	0100-4071-54400-GG	346.52
	14-1970-07 06/18	18-010656	18-0652	ADULT PROBATION-405 W CHAMBERS- BLANKET PO FOR WATER FOR 10/17-9/18	0100-4071-54400-GG	150.70
[VENDOR] 00695 : CLEBURNE GLASS CO :	37890	18-010677	18-2812	glass	0100-4071-53520-GG	350.00
[VENDOR] 01936 : CRISP-LADEW FIRE PROTECTION CO. :	1009810	18-010419	18-2376	repairs on fire alarms	0100-4071-53520-GG	880.00
	1009810-2	18-010420	18-2349	REPAIR, LABOR, BATTERIES	0100-4071-53520-GG	1310.00
	1009889	18-010705	18-2530	smoke and keypad replacement	0100-4071-53520-GG	1975.00
[VENDOR] 00561 : CULLIGAN :	1173509	18-010425	18-0403	BURLESON BLANKET PO FOR WATER-10/17-9/18	0100-4071-54400-GG	47.85
[VENDOR] 00725 : DEALERS ELECTRICAL SUPPLY :	2252794-00	18-010501	18-0299	GUINN	0100-4071-53520-GG	120.00
	2252862-00	18-010502	18-0299	JP1	0100-4071-53520-GG	53.29
	2252881-00	18-010661	18-0299	ANNEX	0100-4071-53520-GG	19.18
[VENDOR] 00019 : GATEWOOD ELECTRIC INC :	S26775	18-010482	18-0251	motor	0100-4071-53520-GG	605.88
[VENDOR] 00451 : LAYLAND PLUMBING CO :	0181222	18-010500	18-0253	ANNEX BLANKET PO FOR PLUMBING SUPPLIES- OCTOBER 2017-SEPTEMBER 2018	0100-4071-53520-GG	30.00
[VENDOR] 51777 : LCB LANDY EXCAVATION LLC :	7591	18-010428	18-2851	Juvenile Drainage project-fix drainage problem around Juvenile Probation building est. 7/175	0100-4071-53520-GG	3500.00
[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :	02530 06/18/18	18-010665	18-0264	ADULT PROBATION BLANKET PO FOR MAINTENANCE SUPPLIES- 10/17-9/18	0100-4071-53520-GG	20.58
	17215	18-010666	18-0264	ALVARADO	0100-4071-53520-GG	28.08
	02412 06/27/18	18-010667	18-0264	CASA	0100-4071-53520-GG	28.73
	02207 06/21/18	18-010668	18-0264	ELECTIONS/ME	0100-4071-53520-GG	19.32
	02859 06/29/18	18-010669	18-0264	BROWN GYM	0100-4071-53520-GG	37.93
[VENDOR] 0061510000000003 : MCCOY'S BUILDING SUPPLY CENTER 52 :	5263335	18-010499	18-0257	GUINN	0100-4071-53520-GG	3.42
[VENDOR] 03989 : MID CITIES PEST CONTROL INC CORP :	367854	18-010467	18-0471	SERVICE CENTER	0100-4071-53500-GG	40.00
	367941	18-010468	18-0471	MOTOR BANK	0100-4071-53500-GG	20.00
	367938	18-010469	18-0471	JP1	0100-4071-53500-GG	25.00
	367849	18-010470	18-0471	HEALTH	0100-4071-53500-GG	30.00
	367955	18-010471	18-0471	GUINN	0100-4071-53500-GG	30.00
	367851	18-010472	18-0471	EOC	0100-4071-53500-GG	35.00
	367942	18-010473	18-0471	ELECTION/ME- + TERMITTE	0100-4071-53500-GG	68.75
	368430	18-010474	18-0471	DOTY- + TERMITTE	0100-4071-53500-GG	52.08
	367950	18-010475	18-0471	COUTHOUSE- + TERMITTE	0100-4071-53500-GG	73.75
	367936	18-010476	18-0471	CASA	0100-4071-53500-GG	25.00
	368424	18-010477	18-0471	BURLESON	0100-4071-53500-GG	30.00
	367946	18-010478	18-0471	BROWN GYM	0100-4071-53500-GG	25.00
	367944	18-010479	18-0471	ANNEX	0100-4071-53500-GG	25.00
	367842	18-010480	18-0471	ALVARADO	0100-4071-53500-GG	30.00

[VENDOR] 01596 : OFFICE DEPOT :	368427	118-010481	18-0471	ADULT PROBATION BLANKET PO FOR PEST CONTROL- 10/17-9/18	0100-4071-53500-GG	30.00
	131532297001	118-010426	18-2330	623578- urinal	0100-4071-53350-GG	57.56
	131532297001	118-010426	18-2330	623596- urinal	0100-4071-53350-GG	57.56
	131532297001	118-010426	18-2330	581087- gloves	0100-4071-53350-GG	49.68
	131532297001	118-010426	18-2330	667858- hand sanitizer	0100-4071-53350-GG	3.48
	131532297001	118-010426	18-2330	887060- toilet cleaner	0100-4071-53350-GG	76.80
	131532297001	118-010426	18-2330	533329- liners	0100-4071-53350-GG	47.78
	131532297001	118-010426	18-2330	353299- paper towels	0100-4071-53350-GG	393.10
	131532297001	118-010426	18-2330	8114524- hand soap NIPA RS120	0100-4071-53350-GG	10.40
[VENDOR] 01596 0000000002 : OFFICE DEPOT :	129427849002	118-010483	18-2281	676613- mop	0100-4071-53350-GG	337.98
[VENDOR] 00358 : OMNI 1ST SECURITY ALLIANCE :	30971	118-010503		06/07/18 & 06/18/18	0100-4071-53520-GG	240.00
[VENDOR] 02872 : ROWLETT HARDWARE :	B188277	118-010664	18-0261	SERVICE CENTER	0100-4071-53520-GG	15.97
[VENDOR] 00176 : SHERWIN WILLIAMS :	3625-6	118-010662	18-0262	COURTHOUSE BLANKET PO FOR PAINT AND SUPPLIES- OCTOBER 2017- SEPTEMBER 2018	0100-4071-53520-GG	114.37
[VENDOR] 00671 : TENNANT SALES AND SERVICE CO :	915524480 915524480	118-010496 118-010496	18-2831 18-2831	Linatex Front Squeegee 1011232 Linatex rear squeegee 1011456	0100-4071-53520-GG 0100-4071-53520-GG	11.60 12.30
[VENDOR] 00657 : TEXAS DEPARTMENT OF STATE HEALTH SERVICES :	2017006326	118-010673	18-2928	barber shop	0100-4071-53520-GG	57.00
[VENDOR] 00244 : THYSSENKRUPP ELEVATOR CORPORATION :	3003989845	118-010658	18-2224	Blanket PO elevator maintenance April 16, 2018 - Sept.31, 2018	0100-4071-53520-GG	701.54
[VENDOR] 00228 : TXU ENERGY :	056176838661	118-010431	18-0420	ANNEX GUARD LIGHT BLANKET PO FOR ELECTRICITY-10/17-9/18	0100-4071-54400-GG	27.62
[VENDOR] 00622 : UNITED COOPERATIVE SERVICES :	97608-001 05/18	118-010430	18-0423	BURLESON BLANKET PO FOR ELECTRICITY- 10/17-9/18	0100-4071-54400-GG	1006.62
[VENDOR] 00573 : WASTE MANAGEMENT :	2331854-2165-5	118-010432	18-0402	BURLESON BLANKET PO FOR DUMPSTER SERVICE-10/17-9/18	0100-4071-54400-GG	287.69
[VENDOR] 00572 : WATSON & SON INC : [DEPARTMENT] Total : 4071 : BUILDING MAINTENANCE :	33685112	118-010657	18-0405	SERVICE CENTER- JUVENILE BLANKET PO FOR MAT RENTALS- 10/17-9/18	0100-4071-53520-GG	19.09
[DEPARTMENT] 4080 : PURCHASING :						69,456.22
[VENDOR] 4312 000000000001 : CANON FINANCIAL SERVICES INC :	18720160	118-010148	18-0319	Lease for Canon Imagerunner Advance C5535L 60 Month FMV Lease Term to be billed quarterly. Billed quarterly at a cost of \$114.60 for service and \$575.40 for equipment. DIR-TSO-3101 (PLEASE SEE ATTACHMENT (A) FOR CONFIGURATION.) Includes: Equipment Cost plus 4,000 BW copies and 1,500 color copies per quarter. Overage cost per copy: BW \$0.0072, Color: \$0.057. NOTE: Includes all toner, staples, supplies, parts and all labor and technical support with no increase for the duration of the sixty(60) month lease. Delivery, installation, training, and removal of unit being replaced.(UWH04422)	0100-4080-54640-GG	575.40
	18720160	118-010148	18-0319		0100-4080-58900-GG	114.60
[VENDOR] 00891 : JPMORGAN CHASE BANK, NA :	4106516665	118-010207	18-2473	Application Fee for the AEP 2018	0100-4080-54100-GG	400.00
	021830	118-010208	18-2497	Seta Smart Layers Air Arlington Executive Chair Item#304556 Black (Office Depot Burleson)	0100-4080-53110-GG	229.99
	094314	118-010209	18-2497	Seta Smart Layers Air Arlington Executive Chair Item#304556 Black (Office Depot Burleson)	0100-4080-53110-GG	459.98
	068106	118-010210	18-2497	Seta Smart Layers Air Arlington Executive Chair Item#304556 Black (Office Depot Burleson)	0100-4080-53110-GG	229.99

[VENDOR] 5239 : MATTHEWS OFFICE SUPPLY COMPANY :		100168401972	18-010211	18-0303	Blanket PO Oct.2017 -Sept.2018 for County Vehicle Inspection Fees	0100-4080-54500-GG	17.50
		077432	18-010213	18-0307	Blanket PO for Purchasing Truck Wash October.2017-Sept.2018	0100-4080-54500-GG	8.00
		100169134660	18-010217	18-0303	Blanket PO Oct.2017-Sept.2018 for County Vehicle Inspection Fees	0100-4080-54500-GG	24.25
		100169130510	18-010218	18-0303	Blanket PO Oct.2017-Sept.2018 for County Vehicle Inspection Fees	0100-4080-54500-GG	17.75
		100169443862	18-010223	18-0303	Blanket PO Oct.2017-Sept.2018 for County Vehicle Inspection Fees	0100-4080-54500-GG	25.00
[VENDOR] 01596 : OFFICE DEPOT :		579285-0	18-010184	18-2798	Self inking blue notary stamp for Donna White	0100-4080-53110-GG	26.00
[VENDOR] 01596 : OFFICE DEPOT :		154179216001	18-010456	18-2807	Bic Gel-ocity quick dry pens medium blue # 732446	0100-4080-53110-GG	19.99
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE APR MAY JUN 2018		18-010721			0100-4080-52040-GG	42.05
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :		06.2018	18-010306		FUEL STATEMENT THROUGH 06.24.2018	0100-4080-53400-GG	95.91
[DEPARTMENT] Total : 4080 : PURCHASING :							2,286.41
[DEPARTMENT] 4090 : INFORMATION TECHNOLOGY :							
[VENDOR] 00853 : CDW COMPUTERS CENTERS INC :		ndw2180	18-010586	18-2829	KEMP Enterprise Solution Quote JYZS004 NIPA 2018011-01	0100-4090-54001-GG	1663.80
		ndf7927	18-010587	18-2829	Synology Disk Station	0100-4090-54600-GG	395.07
		ndf7927	18-010587	18-2829	Seagate IronWolf Pro Hard Drive quote JYXJ164 NIPA 2018011-01	0100-4090-54600-GG	251.30
					HP LaserJet Ent M506dn monochrome		
					Mfg. Part#: F2A69A#201		
					UNSPSC: 43212105		
					Contract: National IPA Technology Solutions (2018011-01)	0100-4090-54600-GG	551.93
[VENDOR] 4457 : CUSTOM JUMP DRIVES :		ndp3487	18-010588	18-2830	USB Drives	0100-4090-54600-GG	945.00
		5931	18-010589	18-2603	Dell Business Dock - WPD15 with 130W adapter		
					Quote 3000034157694.1		
					Contract 75AHH		
[VENDOR] 00716 : DELL MARKETING L P :		10241493568	18-010603	18-2261	DIR-TSO-3763	0100-4090-54600-GG	4439.70
[VENDOR] 4988 : FLYHIGHUSA :		18-1714	18-010595	18-1714	DJI High Bright Crystal Sky 1000 nit 7.85"	0100-4090-54600-GG	1388.00
		18-1714	18-010595	18-1714	DJI Crystal Sky Mount for Inspire 1 V2	0100-4090-54600-GG	79.00
		18-1714	18-010595	18-1714	DJI Crystal Sky Mount for Mavic Pro	0100-4090-54600-GG	79.00
		18-1714	18-010595	18-1714	Freight	0100-4090-54600-GG	15.00
		18-1714	18-010595	18-1714	Discount	0100-4090-54600-GG	-40.00
[VENDOR] 01596 : OFFICE DEPOT :		151597781001	18-010580	18-2768	IOGEAR® USB 2.0 SD/MicroSD/MMC Card Reader/Writer	0100-4090-53110-GG	30.35
					Item # 843055 Entered Item # 843055		
					Canon EOS Rebel T6 18 Megapixel Digital SLR Camera with Lens - 18 mm - 55 mm		
		149249541001	18-010581	18-2767	Item # 601226 Entered Item # 601226 NIPA 13-23r	0100-4090-54600-GG	563.99
		149249464001	18-010582	18-2767	C2G 3ft High Speed HDMI Cable with Ethernet for 4k Devices	0100-4090-54600-GG	78.90
		151997890001	18-010584	18-2768	Item # 105498 Entered Item # 105498	0100-4090-53110-GG	0.81
		149249540001	18-010585	18-2767	Pencil Pouch With Clear Window, Assorted Color	0100-4090-54600-GG	2022.76
					Item # 673616 Entered Item # 673616 NIPA 13-23r		
					HP LaserJet Enterprise Monochrome Laser Printer, M506N		
					Item # 165509 Entered Item # 165509		
[VENDOR] 01596 0000000002 : OFFICE DEPOT :		133443363001	18-010583	18-2389	Timeless Frames® Abbot Frame, 8" x 10", Walnut	0100-4090-53110-GG	89.94
[VENDOR] 00847 0000000001 : STAPLES ADVANTAGE :		850366657	18-010602	18-2843	Staples Medium Sit to Stand Adjustable Desk Riser, 35" MFR Item # 50710	0100-4090-53110-GG	799.96
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE APR MAY JUN 2018		18-010721			0100-4090-52040-GG	115.78

[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	06/2018	118-010306	FUEL STATEMENT THROUGH 06/24/2018	0100-4100-53400-GG	0.00
[DEPARTMENT] Total : 4090 : INFORMATION TECHNOLOGY :					13,480.29
[DEPARTMENT] 4100 : COUNTY COURT AT LAW 1 :					
[VENDOR] 00387 : ALTARAS LAW FIRM :	CT APPT 070918	118-010305	M201701180 DONPEDRO VERMILLION 061918	0100-4100-55810-AJ	300.00
[VENDOR] 00594 : COONITZ LAW OFFICE :	CT APPT 070918	118-010303	CPS D20170076 MINORS 051818	0100-4100-55830-AJ	250.00
[VENDOR] 02951 : CURT CRUM :	CT APPT 070918	118-010234	M201601570 MICHELLE TAYLOR 061918	0100-4100-55810-AJ	300.00
[VENDOR] 00445 : DICK TURNER ATTORNEY :	CT APPT 070918	118-010229	M201601558 KEVIN EARL 061918	0100-4100-55810-AJ	300.00
[VENDOR] 4453 : ENRIGHT :	CT APPT 070918	118-010242	M201601515 AARON WATSON 061918	0100-4100-55810-AJ	300.00
[VENDOR] 02671 : JEFFREY SCOTT DAVIS :	CT APPT 070918	118-010302	M201501070 JOSE GONZALES 061918	0100-4100-55810-AJ	300.00
[VENDOR] 00363 : KEN JENKINS ATTORNEY AT LAW :	CT APPT 070918	118-010282	CPS D20170260 MINORS 062018	0100-4100-55830-AJ	250.00
[VENDOR] 01394 : KIMBERLY SIKES, ATTORNEY AT LAW PC :	CT APPT 070918	118-010269	CPS D20170154 MINORS 062018	0100-4100-55830-AJ	250.00
	CT APPT 070918	118-010269	CPS D20170260 MINORS 062018	0100-4100-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC :	CT APPT 070918	118-010232	CPS D20170076 MINORS 051818	0100-4100-55830-AJ	550.00
	CT APPT 070918	118-010232	DJ01539 JUV 062018	0100-4100-55820-AJ	200.00
	CT APPT 070918	118-010232	M201601952 HERNANDEZ 062718	0100-4100-55810-AJ	300.00
	CT APPT 070918	118-010232	M201701460 COBLE 062718	0100-4100-55810-AJ	300.00
[VENDOR] 03681 : LAW OFFICE OF KIMBERLY A BAKER :	CT APPT 070918	118-010231	J05870 MINORS 061918	0100-4100-55820-AJ	300.00
	CT APPT 070918	118-010231	J05880 JUV 061918	0100-4100-55820-AJ	300.00
[VENDOR] 03102 : MARTIN A RECHNITZER, PC :	CT APPT 070918	118-010280	CPS D20170154 MINORS 062018	0100-4100-55830-AJ	250.00
[VENDOR] 01931 : MARY C DAVIS ATTORNEY AT LAW :	CT APPT 070918	118-010239	J05876 JUV 060418	0100-4100-55820-AJ	300.00
[VENDOR] 04004 : PATRICIA L STANLEY :	CT APPT 070918	118-010236	M201701014 GLENN PERALES 061918	0100-4100-55810-AJ	300.00
[VENDOR] 00372 : READY REFRESH :	08F0125501866	118-010415	Blanket Purchase Order October 5th, 2017, through September 2018 for drinking water	0100-4100-53110-AJ	22.91
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	CT APPT 070918	118-010237	J06982 JUV 061918	0100-4100-55820-AJ	300.00
[VENDOR] 00204 : TERRI G WILSON, ATTORNEY AT LAW :	CT APPT 070918	118-010268	M201601317 TRACY TYLER 061918	0100-4100-55810-AJ	300.00
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE APR MAY JUN 2018	118-010721	UE APR MAY JUN 2018	0100-4100-52040-AJ	49.70
[VENDOR] 00209 : THE COOKE LAW FIRM, P.C. :	CT APPT 070918	118-010235	M201701133 MARTINEZ 062718	0100-4100-55810-AJ	300.00
[VENDOR] 5135 : THE LAW OFFICE OF AMY M. LEE P.L.L.C. :	CT APPT 070918	118-010281	CPS D20170260 MINORS 062018	0100-4100-55830-AJ	250.00
[DEPARTMENT] Total : 4100 : COUNTY COURT AT LAW 1 :					6,522.61

DEPARTMENT] 4110 : COUNTY COURT AT LAW 2 :									
[VENDOR] 00387 : ALTARAS LAW FIRM :	CT APPT 070918	118-010305		M201700288 JEFFREY HART#025539 062118				0100-4110-55810-AJ	300.00
[VENDOR] 5036 : BRYAN BUFKIN :	CT APPT 070918	118-010304		M201800165 BRADLEY WHITEHEAD#025541 0621				0100-4110-55810-AJ	300.00
[VENDOR] 00445 : DICK TURNER ATTORNEY :	CT APPT 070918	118-010229		M201800563 FONTENOT 062618				0100-4110-55810-AJ	300.00
[VENDOR] 4453 : ENRIGHT :	CT APPT 070918	118-010229		M201800906 025534 GRAHAM 06/28/18				0100-4110-55830-AJ	300.00
[VENDOR] 00945 : HOUSTON DAVID E :	CT APPT 070918	118-010242		M201800399 TIEFANY LEWIS#025519 061918				0100-4110-55810-AJ	300.00
[VENDOR] 02671 : JEFFREY SCOTT DAVIS :	CT APPT 070918	118-010242		M201800851 BRITNEE WILLIAMS#025532 06191				0100-4110-55810-AJ	300.00
[VENDOR] 00363 : KEN JENKINS ATTORNEY AT LAW :	CT APPT 070918	118-010242		M201800368 SCOTT WINSTEAD#025516 061918				0100-4110-55810-AJ	300.00
[VENDOR] 01394 : KIMBERLY SIKES, ATTORNEY AT LAW PC :	CT APPT 070918	118-010301		M201800443 THURSDAY GREEN#025542 062118				0100-4110-55810-AJ	300.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC :	CT APPT 070918	118-010301		M201800537 025484 DEMOND 062618				0100-4110-55810-AJ	300.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHAEL :	CT APPT 070918	118-010301		M201800690 025535 SMITH 06/28/18				0100-4110-55830-AJ	300.00
[VENDOR] 01931 : MARY C DAVIS ATTORNEY AT LAW :	CT APPT 070918	118-010302		M201800304 GILL 062618				0100-4110-55810-AJ	300.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC :	CT APPT 070918	118-010282		(2) M201800547 M201800550 025486 DORIAN				0100-4110-55810-AJ	600.00
[VENDOR] 04004 : PATRICIA L STANLEY :	CT APPT 070918	118-010289		mh20180079 minors#025547 062518				0100-4110-55830-AJ	300.00
[VENDOR] 00158 : POWELL :	CT APPT 070918	118-010232		MH20180071 025548 JC 062518				0100-4110-55830-AJ	1225.00
[VENDOR] 00838 : SHELLY D FOWLER :	CT APPT 070918	118-010238		M20180071 025548 JC 062518				0100-4110-55830-AJ	1225.00
[VENDOR] 00683]0000000004 : TEXAS ASSOCIATION OF COUNTIES :	CT APPT 070918	118-010239		M201800310 025552 RAMSEY 062618				0100-4110-55810-AJ	300.00
[VENDOR] 5327 : THE SPOKEN WORD :	CT APPT 070918	118-010239		(2) M201800839 M201800840 025550 062618				0100-4110-55810-AJ	300.00
[VENDOR] 03141 : THOMAS CREATIVE APPAREL INC :	CT APPT 070918	118-010239		M201800704 025551 WILLIAMS 062618				0100-4110-55810-AJ	300.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	CT APPT 070918	118-010241		M201800888 ROBERT HIBBLE#025515 061918				0100-4110-55810-AJ	300.00
	CT APPT 070918	118-010241		M201800850 JAMES JAMESON#025518 061918				0100-4110-55810-AJ	300.00
	CT APPT 070918	118-010241		M201800888 ROBERT HIBBLE#025515 061918				0100-4110-55810-AJ	300.00
	CT APPT 070918	118-010236		M201800544 025485 JONES 062618				0100-4110-55810-AJ	300.00
	CT APPT 070918	118-010649		M201800227 025557 COLEMAN 06/26/18				0100-4110-55810-AJ	500.00
	CT APPT 070918	118-010649		M201800726 025536 WALLACE 06/28/18				0100-4110-55830-AJ	300.00
	CT APPT 070918	118-010441		M201800098 025482 CRYER 062618				0100-4110-55810-AJ	300.00
	CT APPT 070918	118-010441		M201800502 025490 TIMMINIS 062618				0100-4110-55810-AJ	300.00
	CT APPT 070918	118-010441		M201800871 025549 GREENWAY 062618				0100-4110-55810-AJ	300.00
	UE APR MAY JUN 2018	118-010721		UE APR MAY JUN 2018				0100-4110-52040-AJ	34.73
	002702	118-010601	18-2925	Interpreter for Cause No. J05833				0100-4110-54000-AJ	197.12
	155120	118-010346	18-2443	Robe for Judge McClure				0100-4110-53110-AJ	251.25
	CT APPT 00918	118-010444		M201800493 025487 OWENS 062618				0100-4110-55810-AJ	300.00
	CT APPT 00918	118-010444		M201800557 025554 WOODALL 06/26/18				0100-4110-55830-AJ	300.00

[DEPARTMENT] Total : 4110 : COUNTY COURT AT LAW 2 :

10,008.10

[DEPARTMENT] 4120 : PRINT SHOP :

[VENDOR] 4312|00000000001 : CANON FINANCIAL SERVICES INC :

18753651	118-010149	18-0320	Copier Lease for Print Shop Canon IR Advance 8595i. 60 Month FMV Lease term to be billed quarterly. Billed quarterly at a cost of \$864.00 for service and \$1455.00 for equipment. DIR-ISO-3101 (PLEASE SEE ATTACHMENT (A) FOR CONFIGURATION)	0100-4120-54640-GG	1455.00
18753651	118-010149	18-0320	Canon IR Advance 8595i Copier Print Shop Includes: All toner, staples, supplies, parts and labor and technical support with no increase for the duration of the sixty (60) month lease. Delivery, installation, training, and removal of unit being replaced(KZZ00894)Equipment cost plus 180,000 BW copies per quarter. Coverage cost per copy \$0.0048	0100-4120-58000-GG	864.00

[VENDOR] 01596 : OFFICE DEPOT :

154704411001	118-010454	18-2823	Letterhead 25% cotton # 965046	0100-4120-53140-GG	91.38
154179811001	118-010455	18-2807	Lysol disinfecting wipes #760034	0100-4120-53110-GG	9.26

[VENDOR] 03357 : S AND D PRINTING :

4071	118-010155	18-2725	Nikki Ashley Business Cards	0100-4120-53140-GG	49.00
4071	118-010155	18-2725	Judge Jeff Monk Business Cards	0100-4120-53140-GG	49.00

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

UE APR MAY JUN 2018	118-010721		UE APR MAY JUN 2018	0100-4120-52040-GG	6.20
[DEPARTMENT] Total : 4120 : PRINT SHOP :					2,523.84

[DEPARTMENT] 4130 : MAIL ROOM :

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

UE APR MAY JUN 2018	118-010721		UE APR MAY JUN 2018	0100-4130-52040-GG	11.80
[DEPARTMENT] Total : 4130 : MAIL ROOM :					11.80

[DEPARTMENT] 4200 : TELECOMMUNICATIONS :

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

UE APR MAY JUN 2018	118-010721		UE APR MAY JUN 2018	0100-4200-52040-GG	5.40
[DEPARTMENT] Total : 4200 : TELECOMMUNICATIONS :					5.40

[DEPARTMENT] 4340 : GENERAL DISTRICT COURT EXP :

[VENDOR] 5136 : GABRIELA E LOMONACO :

062918GL	118-010505		INT SERVICES 062918	0100-4340-54000-AJ	240.00
062918GL	118-010505		INT SERVICES 062818	0100-4340-54000-AJ	480.00
062918GL	118-010505		INT SERVICES 062618	0100-4340-54000-AJ	400.00
062918GL	118-010505		INT SERVICES 062518	0100-4340-54000-AJ	360.00

[VENDOR] 00891 : JPMORGAN CHASE BANK, NA :

0361480042118x0518	118-010205	18-0411	Blanket PO for Internet Service from Charter Communications Oct.2017-Sept.2018 Indigent Defense WIFI	0100-4340-54200-AJ	134.98
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[VENDOR] 4345 : RIVERA :

R062218ARIVERA	118-010266		INT SERVICES 062218	0100-4340-54000-AJ	280.00
R062218ARIVERA	118-010266		INT SERVICES 062118	0100-4340-54000-AJ	280.00
R062218ARIVERA	118-010266		INT SERVICES 062018	0100-4340-54000-AJ	280.00
R062218ARIVERA	118-010266		INT SERVICES 061918	0100-4340-54000-AJ	400.00
R062218ARIVERA	118-010266		INT SERVICES 061818	0100-4340-54000-AJ	240.00
R062718ARIVERA	118-010504		INT SERVICES 062718	0100-4340-54000-AJ	280.00

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

UE APR MAY JUN 2018	118-010721		UE APR MAY JUN 2018	0100-4340-52040-AJ	4.80
[DEPARTMENT] Total : 4340 : GENERAL DISTRICT COURT EXP :					3,379.78

[DEPARTMENT] 4350 : 249TH DISTRICT COURT :

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

CT APPT 070918	118-010443		CPS D201601399 MINOR 062218	0100-4350-55830-AJ	250.00
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[VENDOR] 5036 : BRYAN BUFKIN :

CT APPT 070918	118-010304		F201800387 PADGETT 06/29/18	0100-4350-58000-AJ	450.00
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[VENDOR] 02951 : CURT CRUM :

CT APPT 070918	118-010234		F201800006 JENNIFER BATCHELOR 062018	0100-4350-55800-AJ	300.00
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[VENDOR] 00445 : DICK TURNER ATTORNEY :	CT APPT 07/0918	118-010234		M201701855 JENNIFER BATCHELOR 062018	0100-4350-55810-AJ	200.00
	CT APPT 07/0918	118-010234		CPS DC-201601399 MINOR 062218	0100-4350-55830-AJ	250.00
	CT APPT 07/0918	118-010234		F201800033 GWYN 06/29/18	0100-4350-55800-AJ	800.00
	CT APPT 07/0918	118-010234		F201800334 BRASWELL 06/29/18	0100-4350-55800-AJ	450.00
[VENDOR] 00945 : HOUSTON DAVID E :	CT APPT 07/0918	118-010229		APPEAL 23611-A MAURICE ELLISON 062018	0100-4350-55800-AJ	1500.00
	CT APPT 07/0918	118-010229		F201800389 PETERSON 06/29/18	0100-4350-58000-AJ	350.00
[VENDOR] 01526 : HUFFMAN BRENT :	CT APPT 07/0918	118-010300		F201800194 MARTIN 062118	0100-4350-55830-AJ	450.00
	CT APPT 07/0918	118-010301		CPS D201800389 MINOR 062218	0100-4350-55830-AJ	250.00
[VENDOR] 02671 : JEFFREY SCOTT DAVIS :	CT APPT 07/0918	118-010302		CPS D200606219 MINORS 061818	0100-4350-55830-AJ	250.00
	CT APPT 07/0918	118-010302		DC-F201800198 MCCRAKEN 062118	0100-4350-55800-AJ	450.00
[VENDOR] 01394 : KIMBERLY SIKES, ATTORNEY AT LAW PC :	CT APPT 07/0918	118-010302		F201700881 MESKER 062618	0100-4350-55800-AJ	450.00
	CT APPT 07/0918	118-010269		CPS D201700754 MINOR 062218	0100-4350-55830-AJ	250.00
[VENDOR] 03681 : LAW OFFICE OF KIMBERLY A BAKER :	CT APPT 07/0918	118-010231		F201800249 DONALD BOWEN	0100-4350-55800-AJ	300.00
	CT APPT 07/0918	118-010231		M201800417 DONALD BOWEN 061518	0100-4350-55810-AJ	200.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHAEL :	CT APPT 07/0918	118-010238		F201800243 ALEX ALVARADO 062118	0100-4350-55800-AJ	350.00
[VENDOR] 02641 : LELAND A REINHARD P C :	CT APPT 07/0918	118-010442		F201700368 BRINK 062518	0100-4350-55800-AJ	400.00
[VENDOR] 01931 : MARY C DAVIS ATTORNEY AT LAW :	CT APPT 07/0918	118-010239		F201800384 MITCHELL 06/29/18	0100-4350-58000-AJ	450.00
[VENDOR] 01596 : OFFICE DEPOT :	152859907001	118-010566	18-2819	Office Depot® Brand Paper Clips, No. 1 Regular, Silver, Nonskid Finish, 100 Clips Per Box, Pack Of 10 Boxes (0308353)	0100-4350-53110-AJ	1.71
	152859907001	118-010566	18-2819	Office Depot® Brand White Copy Paper, Letter Paper Size, 20 Lb, 500 Sheets Per Ream, Case Of 10 Reams (0273646)	0100-4350-53110-AJ	34.99
	152859907001	118-010566	18-2819	Energizer® Max® Alkaline AAA Batteries, Pack Of 16 (0210142)	0100-4350-53110-AJ	9.22
	152859907001	118-010566	18-2819	uni-ball® Jetstream™ 101 Rollerball Pens, Medium Point, 1.0mm, Black Barrel, Black Ink, Pack Of 12 (0701547) NIPA 13-23r	0100-4350-53110-AJ	16.79
[VENDOR] 04004 : PATRICIA L STANLEY :	CT APPT 07/0918	118-010236		2)F201800296 LARRY MULLENIX 061518	0100-4350-55800-AJ	500.00
	CT APPT 07/0918	118-010236		CPS D201800715 MINOR 062218	0100-4350-55830-AJ	250.00
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	CT APPT 07/0918	118-010237		D201700377 MINORS 061818	0100-4350-55830-AJ	250.00
	CT APPT 07/0918	118-010237		CPS D201700241 MINOR 062218	0100-4350-55830-AJ	250.00
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE APR MAY JUN 2018	118-010721		UE APR MAY JUN 2018	0100-4350-52040-AJ	37.75
[VENDOR] 5135 : THE LAW OFFICE OF AMY M. LEE P.L.L.C. :	CT APPT 07/0918	118-010281		D201701120 MINORS 061918	0100-4350-55830-AJ	400.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRELL III :	CT APPT 07/0918	118-010240		F201800137 PACK 062118	0100-4350-55800-AJ	450.00
[DEPARTMENT] Total : 4350 : 249TH DISTRICT COURT :						10,550.46
[DEPARTMENT] 4360 : 18TH DISTRICT COURT :	CT APPT 07/0918	118-010304		F50914 RODRIGUEZ 062118	0100-4360-55800-AJ	650.00
[VENDOR] 5036 : BRYAN BURKIN :	CT APPT 07/0918	118-010304		F201800130 MAXWELL 062618	0100-4360-55800-AJ	650.00

[VENDOR] 02951 : CURT GRUM :	CT APPT 070918	118-010234		CPS D201800119 MINORS 062018	0100-4360-55830-AJ	250.00
	CT APPT 070918	118-010234		F201800025 RANDY FOLWER 061518	0100-4360-55800-AJ	450.00
	CT APPT 070918	118-010234		DC-F201800183 HURD 06/27/18	0100-4360-55800-AJ	650.00
	CT APPT 070918	118-010234		CPS D201800968 MINOR 06/29/18	0100-4360-55830-AJ	1100.00
[VENDOR] 00445 : DICK TURNER ATTORNEY :	CT APPT 070918	118-010229		F50629 SHANNON BURDICK 061518	0100-4360-55800-AJ	450.00
	CT APPT 070918	118-010229		2\F201800170 EDWIN CUMMINGS 061518	0100-4360-55800-AJ	1000.00
	CT APPT 070918	118-010229		F201800128 MARTINEZ 062618	0100-4360-55800-AJ	750.00
[VENDOR] 4536 : HEROES CAFE :	178	118-010526		22 ORDERS GRAND JURY 06/28/18	0100-4360-53025-AJ	236.22
[VENDOR] 02671 : JEFFREY SCOTT DAVIS :	CT APPT 070918	118-010302		1201800374 LYONS 06/27/18	0100-4360-55800-AJ	250.00
[VENDOR] 00363 : KEN JENKINS ATTORNEY AT LAW :	CT APPT 070918	118-010282		CPS D201700577 MINORS	0100-4360-55830-AJ	250.00
	CT APPT 070918	118-010282		CPS D201800749 MINOR 06/27/18	0100-4360-55830-AJ	650.00
[VENDOR] 01394 : KIMBERLY SIKES, ATTORNEY AT LAW PC :	CT APPT 070918	118-010269		CPS D201700749 MINOR 06/27/18	0100-4360-55830-AJ	650.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC :	CT APPT 070918	118-010232		2\F201700467 WELSEY SAVAGE 061518	0100-4360-55800-AJ	800.00
	CT APPT 070918	118-010232		M201800880 WELSEY SAVAGE 061518	0100-4360-55810-AJ	300.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHAEL :	CT APPT 070918	118-010238		F201700605 MOLLY WADSWORTH 061518	0100-4360-55800-AJ	350.00
	CT APPT 070918	118-010238		CPS D201700749 MINOR 06/27/18	0100-4360-55830-AJ	250.00
	CT APPT 070918	118-010238		CPS D201800725 MINOR 06/27/18	0100-4360-55830-AJ	250.00
[VENDOR] 5060 : LINDSEY ADAMS :	CT APPT 070918	118-010230		D201406256 MINORS 0607198	0100-4360-55830-AJ	650.00
[VENDOR] 0159610000000002 : OFFICE DEPOT :	148357955001	118-010256	18-2689	Kleenex	0100-4360-53110-AJ	73.05
				red pens		
	148357955001	118-010256	18-2689	(NIPA CONTRACT 13-23R EXP. 10/17/2019)	0100-4360-53110-AJ	19.99
[VENDOR] 04004 : PATRICIA L STANLEY :	CT APPT 070918	118-010236		CPS D201800119 MINORS 062018	0100-4360-55830-AJ	250.00
[VENDOR] 00528 : PATRICK BARKMAN :	CT APPT 070918	118-010233		F43177 ROBERTA MAYFIELD 061817	0100-4360-55800-AJ	350.00
	CT APPT 070918	118-010233		F50368 ANABEL DURGIN 061518	0100-4360-55800-AJ	350.00
[VENDOR] 00389 : PAUL'S DONUTS :	8087-27	118-010440	18-1739	06/28/18 GRAND JURY DONUTS	0100-4360-53025-AJ	34.98
[VENDOR] 00372 : READY REFRESH :	08F0122300833	118-010291	18-0407	blanket p.o. for water Oct. 17 - Sept. 18	0100-4360-53110-AJ	34.74
[VENDOR] 00727 : RICARDO DE LOS SANTOS, ATTORNEY AT LAW :	CT APPT 070918	118-010460		U201600327 MARES 061918	0100-4360-55800-AJ	650.00
	CT APPT 070918	118-010460		U201600384 THORTON 061918	0100-4360-55800-AJ	450.00
	CT APPT 070918	118-010460		U201600286 CAMP 061918	0100-4360-55800-AJ	450.00
[VENDOR] 00838 : SHELLY D FOWLER :	CT APPT 070918	118-010441		F201800121 KNAPP 062618	0100-4360-55800-AJ	900.00
	CT APPT 070918	118-010441		F201700790 THOMPSON 062618	0100-4360-55800-AJ	450.00
	CT APPT 070918	118-010441		CPS D201700749 HERNANDEZ 06/29/18	0100-4360-55830-AJ	350.00
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	CT APPT 070918	118-010237		CPS D201600916 MINOR 060518	0100-4360-55830-AJ	250.00
	CT APPT 070918	118-010237		F47208 JESSICA VANCE 061518	0100-4360-55800-AJ	350.00
	CT APPT 070918	118-010237		F201700066 PETER VARGAS 061518	0100-4360-55800-AJ	350.00
	CT APPT 070918	118-010237		CPS D201500968 MINOR 06/29/18	0100-4360-55830-AJ	1100.00

[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE APR MAY JUN 2018	118-010721	UE APR MAY JUN 2018	0100-4360-5204-AJ	35.32
[VENDOR] 00209 : THE COOKE LAW FIRM, P.C. :	CT APPT 070918	118-010235	F47959 RAYLEE NOBLES 061518	0100-4360-55800-AJ	350.00
	CT APPT 070918	118-010235	2)M201800441 RAYLEE NOBLES 061518	0100-4360-55810-AJ	300.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRELL III :	CT APPT 070918	118-010240	F44721 CHRISTAL BINGHAM 061518	0100-4360-55800-AJ	350.00
[VENDOR] 5168 : TIERNEY RUTH LILLEY, CSR, RPR :	213	118-010641	MILEAGE 06/28/18	0100-4360-54000-AJ	22.89
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	CT APPT 00918	118-010444	F201700968 LOWRY 062618	0100-4360-55800-AJ	900.00
	CT APPT 00918	118-010444	(2) F201800178 F201800177 FENNER 06/29/1	0100-4360-55800-AJ	1500.00
[VENDOR] 01409 : WILLIAM G MASON :	CT APPT 070918	118-010648	CPS D201700749 MINOR 06/27/18	0100-4360-55830-AJ	250.00
[DEPARTMENT] Total : 4360 : 18TH DISTRICT COURT :					20,707.19
[DEPARTMENT] 4370 : 413TH DISTRICT COURT :	CT APPT 070918	118-010304	F40084 LANGBATA 06/28/18	0100-4370-55800-AJ	350.00
[VENDOR] 5036 : BRYAN BUFKIN :	061918 413TH	118-010650	MILEAGE AND MEALS FOR VISITING JUDGE 06/	0100-4370-54000-AJ	84.20
[VENDOR] 4628 : CHRESTMAN :	CT APPT 070918	118-010234	CPS D201800676 MINOS 061818	0100-4370-55830-AJ	250.00
[VENDOR] 02951 : CURT CRUM :	CT APPT 070918	118-010234	DC-F201800357 HOBBS 062518	0100-4370-55800-AJ	450.00
	CT APPT 070918	118-010234	M201701534 HOBBS 062518	0100-4370-55810-AJ	300.00
	CT APPT 070918	118-010234	DC-201800124 LEVERETT 062518	0100-4370-55800-AJ	650.00
	CT APPT 070918	118-010234	M201701185 LEVERETT 062518	0100-4370-55810-AJ	200.00
	CT APPT 070918	118-010234	F201600026 JUAREZ 06/28/18	0100-4370-55800-AJ	350.00
[VENDOR] 00445 : DICK TURNER ATTORNEY :	CT APPT 070918	118-010229	(2)F201800219 F49583 DETRA 062518	0100-4370-55800-AJ	700.00
	CT APPT 070918	118-010229	M201800214 MARTINEZ 062518	0100-4370-55810-AJ	300.00
	CT APPT 070918	118-010229	F201800145 MARTINEZ 062518	0100-4370-55800-AJ	450.00
[VENDOR] 00039 : HALL :	RH-2394	118-010338	APPEAL F50874 BRUCE HENRY REPORTER RECOR	0100-4370-55850-AJ	130.00
[VENDOR] 02671 : JEFFREY SCOTT DAVIS :	CT APPT 070918	118-010302	(2)F201800342 F24100299 CORNETT 062518	0100-4370-55800-AJ	900.00
	CT APPT 070918	118-010302	(2)M201700775 M201800530 CORNETT 062518	0100-4370-55810-AJ	300.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC :	CT APPT 070918	118-010232	F201800299 SAMMY PENY 062118	0100-4370-55800-AJ	350.00
	CT APPT 070918	118-010232	DC-F201800405 062518	0100-4370-55800-AJ	450.00
	CT APPT 070918	118-010232	(2) F201800336 F50023 BYRD 06/28/18	0100-4370-55800-AJ	700.00
	CT APPT 070918	118-010232	M201501487 BYRD 06/28/18	0100-4370-55830-AJ	300.00
	CT APPT 070918	118-010232	F45062 STEWART 06/28/18	0100-4370-55800-AJ	350.00
[VENDOR] 03681 : LAW OFFICE OF KIMBERLY A BAKER :	CT APPT 070918	118-010231	F201700218 HUDSON 06/28/18	0100-4370-58000-AJ	350.00
	CT APPT 070918	118-010231	CPS D201800263 MINOR 06/29/18	0100-4370-55830-AJ	250.00
	CT APPT 070918	118-010231	F201800155 GUTIEREZ 06/28/18	0100-4370-55800-AJ	450.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHAEL :	CT APPT 070918	118-010238	F201600054 ISAAC TARIN 062118	0100-4370-55800-AJ	450.00
[VENDOR] 02641 : LELAND A REINHARD P C :	CT APPT 070918	118-010442	CPS D201700796 MINOR 06/29/18	0100-4370-55830-AJ	1232.68
	CT APPT 070918	118-010442	F50069 LARSON 06/28/18	0100-4370-55800-AJ	350.00
	CT APPT 070918	118-010442	F50585 NEWSTANER 06/28/18	0100-4370-55800-AJ	350.00

[VENDOR] 01931 : MARY C DAVIS ATTORNEY AT LAW :	CT APPT 070918	118-010239		CPS D201500902 MINOR 06/28/18	0100-4370-55830-AJ	750.00
[VENDOR] 00949 : MILLER :	017-18	118-010339		MILEAGE 061918	0100-4370-54000-AJ	8.18
[VENDOR] 00528 : PATRICK BARKMAN :	CT APPT 070918	118-010233		F50146 BARNES 06/28/18	0100-4370-55800-AJ	350.00
	CT APPT 070918	118-010233		F46496 HALL 06/28/18	0100-4370-55800-AJ	350.00
[VENDOR] 00838 : SHELLY D FOWLER :	CT APPT 070918	118-010441		F201800349 DYER 062518	0100-4370-55800-AJ	900.00
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	CT APPT 070918	118-010237		D201800676 MINORS 061818	0100-4370-55830-AJ	250.00
	CT APPT 070918	118-010237		CPS D201600364 MINOR 06/29/18	0100-4370-55830-AJ	250.00
	CT APPT 070918	118-010237		F201600090 MCGEE 06/28/18	0100-4370-55800-AJ	350.00
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE APR MAY JUN 2018	118-010721		UE APR MAY JUN 2018	0100-4370-52040-AJ	36.86
[VENDOR] 5135 : THE LAW OFFICE OF AMY M. LEE P.L.L.C.:	CT APPT 070918	118-010281		CPS D201700796 MINOR 06/29/18	0100-4370-55830-AJ	1050.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	CT APPT 00918	118-010444		F47946 SPENCER 06/28/18	0100-4370-55800-AJ	350.00
	CT APPT 00918	118-010444		CPS D201600364 MINOR 06/29/18	0100-4370-55830-AJ	250.00
[VENDOR] 01409 : WILLIAM G MASON :	CT APPT 070918	118-010648		F49864 CRAMPTON 06/28/18	0100-4370-55800-AJ	350.00
[DEPARTMENT] Total : 4370 : 413TH DISTRICT COURT :						16,241.92
[DEPARTMENT] 4500 : DISTRICT CLERK :						
[VENDOR] 01596 : OFFICE DEPOT :	148370034001	118-010713	18-2693	Office Depot® Brand OD4025B (HP 647A / CE260A) Remanufactured Black Toner Cartridge	0100-4500-53110-AJ	63.50
	148370034001	118-010713	18-2693	Entered Item # 118906		
				Engize® Industrial Alkaline AA Batteries, Box Of 24	0100-4500-53110-AJ	8.72
				Entered Item # 696526		
				Zebra Label Paper 4 x 3in Direct Thermal Zebra Z-Perform 2000D 1 in core		
				Entered Item # 176704		
	148371096001	118-010714	18-2693	(NIPA CONTRACT 13-23R EXP 10 172019)	0100-4500-53110-AJ	80.29
				Office Depot® Brand OD2025B (HP 304A / CC530A) Remanufactured Black Toner Cartridge		
				Entered Item # 699279		
	146959157001	118-010716	18-2698	Office Depot® Brand OD2025M (HP 304A / CC533A) Remanufactured Magenta Toner Cartridge	0100-4500-53110-AJ	49.19
				Entered Item # 699342		
	146959157001	118-010716	18-2698	Office Depot® Brand DD2025Y (HP 304A / CC532A) Remanufactured Yellow Toner Cartridge	0100-4500-53110-AJ	48.48
				Entered Item # 699324		
	146959157001	118-010716	18-2698	Entered Item # 699324	0100-4500-53110-AJ	48.48
				Neenah Astrobright® Bright Color Paper, Letter Size Paper, 24 Lb, FSC Certified, Cosmic Orange, Ream Of 500 Sheets		
				Entered Item # 255815		
	146959157001	118-010716	18-2698	HP 305A (CF370AM) Cyan/Magenta/Yellow Toner Cartridges, Pack Of 3	0100-4500-53110-AJ	16.72
				Entered Item # 688052		
	146959157001	118-010716	18-2698	HP 305X (CE410X) Black High Yield LaserJet Cartridge	0100-4500-53110-AJ	246.00
				Entered Item # 756697		
	146959157001	118-010716	18-2698	Office Depot® Brand OD2025M (HP 304A / CC533A) Remanufactured Magenta Toner Cartridge	0100-4500-53110-AJ	78.60
				Entered Item # 0699342		
	151399668001	118-010723	18-2748	Office Depot® Brand OD305AC (HP CE411A) Remanufactured Cyan Toner Cartridge	0100-4500-53110-AJ	48.48
				Entered Item # 0106868		
	151399668001	118-010723	18-2748	Office Depot® Brand OD305AM (HP CE413A) Remanufactured Magenta Toner Cartridge	0100-4500-53110-AJ	47.62
				Entered Item # 0106886		
	151399668001	118-010723	18-2748	Entered Item # 0106886	0100-4500-53110-AJ	47.62

[VENDOR] 0159610000000002 : OFFICE DEPOT :	149095179001	118-010727	CREDIT MEMO FROM INV 146959157001	0100-4500-53110-AJ	-48.48
[VENDOR] 0084710000000001 : STAPLES ADVANTAGE :	3381217688	118-010715	JAM Paper® A9 Invitation Envelopes, 5.75 x 8.75, White, 50/pack (4023213)	0100-4500-53110-AJ	8.79
	3381217684	118-010722	Staples Item # 1588740 MFR Item # 40232131	0100-4500-53110-AJ	0.51
	3381217684	118-010722	Staples® Paper Clips, Jumbo, Smooth, 1000/Pk	0100-4500-53110-AJ	30.64
	3381217684	118-010722	Customer Item # 472506Staples Item # 472506 MFR Item # A7026605/72578	0100-4500-53110-AJ	15.79
	3381217684	118-010722	Smead ETYJ Color-Coded Year Labels, 1 1/2" Width x 3/4" Length, Rectangle, Gray, 500/roll	0100-4500-53110-AJ	2.75
	3381217684	118-010722	Staples Item # SMD68319 MFR Item # SMD68319	0100-4500-53110-AJ	4.09
	3381217684	118-010722	Avery Economy Weight Sheet Protectors, Semi-Clear, 8-1/2" x 11", 150/Bx	0100-4500-53110-AJ	1.83
	3381217684	118-010722	Staples® 2" D-Ring Standard View Binder, White (26432)	0100-4500-53110-AJ	1.94
	3381217684	118-010722	Customer Item # 082644Staples Item # 082644 MFR Item # 26444CC	0100-4500-53110-AJ	12.09
	3381217684	118-010722	BIC Xtra Sparkle Mechanical Pencils, 0.7mm, Assorted, 24/Pk (MPLP241-BLK)	0100-4500-53110-AJ	146.88
	3381217684	118-010722	Customer Item # 711520Staples Item # 711520 MFR Item # MPLP241BLK	0100-4500-52040-AJ	1,062.45
[VENDOR] 0068310000000004 : TEXAS ASSOCIATION OF COUNTIES :	4077	118-010717	Lee Sortkwik® Hygienic Fingertip Moistener, 1 oz.	0100-4500-53110-AJ	520.00
[DEPARTMENT] 4510 : JURY :			Customer Item # 371965Staples Item # 371965 MFR Item # 10400	0100-4510-53110-AJ	520.00
[VENDOR] 03357 : S AND D PRINTING :			Stanley® Bostitch Heavy-Duty Staples, 1/2"	0100-4510-53110-AJ	
[DEPARTMENT] Total : 4510 : JURY :			Customer Item # 104588Staples Item # 104588 MFR Item # SB35121M	0100-4510-53110-AJ	
[DEPARTMENT] 4550 : J P 1 :			Jiffy® Tuffgard® Bubble Cushioned Poly Mailers , 4" x 8" , 25/Cartron	0100-4500-53110-AJ	
[VENDOR] 0068310000000004 : TEXAS ASSOCIATION OF COUNTIES :	2018	118-010721	Staples Item # 901494 MFR Item # 51598	0100-4500-52040-AJ	1.83
[DEPARTMENT] Total : 4550 : J P 2 :			2-Part Unnumbered Jury Checks - White Sheet (Front: Reddish/Pinkish Marble Background, Back: Black/Gray Text/Shading) Followed By Yellow Sheet (Blank) - Same As Last Order (P.O. 17-3233) - Per Attached Quote	0100-4500-52040-AJ	1,062.45
[DEPARTMENT] 4560 : J P 2 :				0100-4550-52040-AJ	23.71
[VENDOR] 0068310000000004 : TEXAS ASSOCIATION OF COUNTIES :	2018	118-010721		0100-4550-52040-AJ	23.71
[DEPARTMENT] Total : 4560 : J P 2 :				0100-4560-52040-AJ	18.08
[DEPARTMENT] 4570 : J P 3 :				0100-4570-54100-AJ	1062.96
[VENDOR] 01601 : JACOBS :	R061518JACOBS	118-010243	MILEAGE, MEALS, HOTEL, REG 06/15/18	0100-4570-52040-AJ	23.22
[DEPARTMENT] Total : 4570 : J P 3 :				0100-4570-52040-AJ	1,086.18
[DEPARTMENT] 4580 : J P 4 :				0100-4580-52040-AJ	18.51
[VENDOR] 0068310000000004 : TEXAS ASSOCIATION OF COUNTIES :	2018	118-010721		0100-4580-52040-AJ	18.51
[DEPARTMENT] Total : 4580 : J P 4 :				0100-4580-52040-AJ	18.51
[DEPARTMENT] 4750 : COUNTY ATTORNEY :					

[VENDOR] 02296 : BARKLEY :	081618BARKLEY	118-009346			MEALS, HOTEL 08/13/18-08/16/18	0100-4750-54100-LE	747.53
[VENDOR] 4627 : BOEDEKER :	081618BOEDEKER	118-009345			MEALS, HOTEL 08/13/18-08/16/18	0100-4750-54100-LE	624.38
[VENDOR] 01142 : CLOTFELTER :	082518CLOTFELTER	118-009342			MEALS, HOTEL 08/22/18-08/25/18	0100-4750-54100-LE	673.41
[VENDOR] 00462 0000000001 : LEXIS NEXIS :	3091545361	118-010571	18-0852		Blanket PO FY2018 for Online Legal Research	0100-4750-54000-LE	324.00
[VENDOR] 01596 : OFFICE DEPOT :	154630325001	118-010567	18-2820		Smead 2018 Year Labels, Pack Of 250	0100-4750-53110-LE	21.45
	154630325001	118-010567	18-2820		Smead Numerical Labels, 7, Roll Of 500	0100-4750-53110-LE	10.99
	154630325001	118-010567	18-2820		ACCO Economy Prong Fastener Sets, 2" Capacity, 2 3/4" Prongs, Box Of 50	0100-4750-53110-LE	13.40
	154626385001	118-010568	18-2820		Smead Numerical Labels, 0, Roll Of 500	0100-4750-53110-LE	5.59
	154626385001	118-010568	18-2820		Logitech M325 Wireless Mouse	0100-4750-53110-LE	21.34
	154626385001	118-010568	18-2820		Bounty Paper Towels, Pack Of 8 Rolls	0100-4750-53110-LE	15.99
	154630326001	118-010569	18-2820		Smead Numerical Labels, 2, Roll Of 500	0100-4750-53110-LE	5.59
					Verbatim 8GB USB Flash Drive - 3pk		
[VENDOR] 04176 : OGS TECHNOLOGIES INC :	154630327001	118-010570	18-2820		(NIPA CONTRACT 13-23R EXP 10/17/2019)	0100-4750-53110-LE	15.25
	0000218477	118-010362	18-2316		Badge for Johnson County Assistant County Attorney - N-202 Two Tone Finish	0100-4750-53110-LE	68.00
	0000218477	118-010362	18-2316		N-W1100-657 Duty ID Badge	0100-4750-53110-LE	51.25
	0000218477	118-010362	18-2316		Shipping and Handling	0100-4750-53110-LE	20.13
[VENDOR] 00993 : SIMPSON :	R061818SIMPSON	118-010244			POSTAGE	0100-4750-53100-LE	25.19
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE APR MAY JUN 2018	118-010721			UE APR MAY JUN 2018	0100-4750-52040-LE	236.85
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC :	06.2018	118-010306			FUEL STATEMENT THROUGH 06.24.2018	0100-4750-53400-LE	379.74
[DEPARTMENT] Total : 4750 : COUNTY ATTORNEY :							3,260.08
[DEPARTMENT] 4760 : DISTRICT ATTORNEY :	LG18-27	118-010258			REPORTERS RECORD F46964 BRIAN LEE	0100-4760-54000-LE	200.00
[VENDOR] 00394 : O'CONNORS :	100527522	118-010147	18-2246		TEXAS CRIMINAL CODES PLUS 2017-18	0100-4760-53120-LE	102.00
	100527522	118-010147	18-2246		SHIPPING AND HANDLING	0100-4760-53100-LE	11.00
[VENDOR] 01008 : STATE BAR OF TEXAS CLE :	072618	118-010732			CHARLES TREV BROWN 07/23/18-07/26/18	0100-4760-54100-LE	580.50
	REGISTRATION 072618	118-010732			HALLIE RIDEOUT 07/23/18-07/26/18	0100-4760-54100-LE	312.75
	REGISTRATION 072618	118-010732			STEPHANIE MILLERS 07/23/18-07/26/18	0100-4760-54100-LE	580.50
	REGISTRATION 072618	118-010732			TIMOTHY GOOD 07/23/18-07/26/18	0100-4760-54100-LE	580.50
	REGISTRATION 072618	118-010732			WILLIAM PRICE 07/23/18-07/26/18	0100-4760-54100-LE	312.75
	REGISTRATION 072618	118-010732			JASON RYAN EADY 07/23/18-07/26/18	0100-4760-54100-LE	580.50
	REGISTRATION 072618	118-010732			MARTIN STRAHAN 07/23/18-07/26/18	0100-4760-54100-LE	580.50
	REGISTRATION 072618	118-010732			DALE HANNA 07/23/18-07/26/18	0100-4760-54100-LE	580.50
[VENDOR] 00686 : TDCAA :	138709	118-010351			KELSEY JACKSON REGISTRATION	0100-4760-54100-LE	350.00
	142317	118-010733			BRENT HUFFMAN	0100-4760-54100-LE	350.00
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE APR MAY JUN 2018	118-010721			UE APR MAY JUN 2018	0100-4760-52040-LE	255.19

[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	06/2018	118-010306			FUEL STATEMENT THROUGH 06/24/2018	0100-4760-53400-LE	213.73
[VENDOR] 00553 : WOOD AND ASSOCIATES							
POLYGRAPH SERVICE :	6/2018	118-010604	18-1746		POLYGRAPH SERVICE	0100-4760-54070-LE	1125.00
[DEPARTMENT] Total : 4760 : DISTRICT ATTORNEY :							6,715.42
[DEPARTMENT] 4770 : DA SUPPLEMENT :							
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION	UE APR MAY JUN 2018	118-010721			UE APR MAY JUN 2018	0100-4770-52040-LE	4.39
[DEPARTMENT] Total : 4770 : DA SUPPLEMENT :							4.39
[DEPARTMENT] 4950 : AUDITOR :							
[VENDOR] 01200 : KIRKPATRICK :	R062918KIRKPATRICK	118-010645			MILEAGE, MEALS 06/27/18-06/29/18	0100-4950-54100-FN	161.59
[VENDOR] 01951 : LBU SCHOOL OF PUBLIC AFFAIRS							
;	KIRKPATRICK & CROWE	118-010464	18-2888		093018022 Cont. for Kirk Kirkpatrick	0100-4950-54100-FN	280.00
	KIRKPATRICK & CROWE	118-010464	18-2888		248718022 Cont for Dwight Crowe	0100-4950-54100-FN	280.00
[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :	05294903	118-010572	18-2908		BROWN RUBBER WEATHERSTRIP	0100-4950-53110-FN	5.38
[VENDOR] 01596 : OFFICE DEPOT :	154075046001	118-010448	18-2826		Copy Paper	0100-4950-53110-FN	77.28
	154075046001	118-010448	18-2826		Staples	0100-4950-53110-FN	5.89
	154075046001	118-010448	18-2826		Ink Cartridge	0100-4950-53110-FN	78.32
	154075046001	118-010448	18-2826		Ink Cartridge NIPA 13-23r	0100-4950-53110-FN	111.61
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION	UE APR MAY JUN 2018	118-010721			UE APR MAY JUN 2018	0100-4950-52040-FN	110.73
[DEPARTMENT] Total : 4950 : AUDITOR :							1,110.80
[DEPARTMENT] 4960 : PERSONNEL :							
[VENDOR] 00681 : REAL PERFORMANCE PHYSICAL THERAPY :	1039	118-010318	18-1946		Blanket P O for Drug Testing March 2018 - September 2018	0100-4960-54920-GG	434.00
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION	UE APR MAY JUN 2018	118-010721			UE APR MAY JUN 2018	0100-4960-52040-GG	40.97
[DEPARTMENT] Total : 4960 : PERSONNEL :							474.97
[DEPARTMENT] 4970 : TREASURER :							
[VENDOR] 01596 : OFFICE DEPOT :	151715398001	118-010199	18-2752		Electric Heater	0100-4970-53110-FN	19.99
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION	UE APR MAY JUN 2018	118-010721			UE APR MAY JUN 2018	0100-4970-52040-FN	7.18
[DEPARTMENT] Total : 4970 : TREASURER :							27.17
[DEPARTMENT] 4990 : TAX COLLECTOR :							
[VENDOR] 4906 : LOFLIN :	063018LOFLIN	118-010527			CURRIER MILEAGE 06/18	0100-4990-54101-GG	326.89
[VENDOR] 01596 0000000002 : OFFICE DEPOT :	139831996001	118-010182	18-2531		copy paper	0100-4990-53110-GG	386.40
	139831996001	118-010182	18-2531		calculator	0100-4990-53110-GG	131.94
	139831996001	118-010182	18-2531		copy paper	0100-4990-53110-GG	77.28
	139831996001	118-010182	18-2531		post it	0100-4990-53110-GG	29.86
	139831996001	118-010182	18-2531		tape	0100-4990-53110-GG	19.19
	139831996001	118-010182	18-2531		staples	0100-4990-53110-GG	18.96
	139831996001	118-010182	18-2531		paper clips	0100-4990-53110-GG	23.95
	139831996001	118-010182	18-2531		glue sticks	0100-4990-53110-GG	5.22
	139831996001	118-010182	18-2531		sharpies	0100-4990-53110-GG	26.44

[VENDOR] 4257 : SHRED-IT :	8124752119	18-010178	18-0648	Yearly charges	0100-4990-54000-GG	28.00
	8124958234	18-010343	18-0648	Yearly charges	0100-4990-54000-GG	28.00
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE APR MAY JUN 2018	18-010721		UE APR MAY JUN 2018	0100-4990-52040-GG	168.52
[VENDOR] 01177 : UNITED STATES POST OFFICE :	PO BOX 75 2018	18-010169	18-2705	PO Box 75	0100-4990-54000-GG	250.00
[DEPARTMENT] Total : 4990 : TAX COLLECTOR :						1,520.65
[DEPARTMENT] 5100 : NON-DEPARTMENTAL :						
[VENDOR] 00187 0000000008 : AT AND T :	8111552407	18-010594	18-0191	Blanket PO - AT&T Phone Bill for Account 817 162-1002 108 8 Switched Ethernet	0100-5100-54200-GG	6702.27
[VENDOR] 00187 0000000010 : AT AND T :	5642	18-010593	18-0023	Blanket PO - AT&T Phone Bill for Account 831-000-6005 642 - Internet	0100-5100-54200-GG	6190.74
[VENDOR] 5095 : CHARTER COMMUNICATIONS OPERATING, LLC :	038370861018	18-010592	18-0196	Blanket PO - Charter Public Safety Circuit between JCSO Dispatch and Burlington PD	0100-5100-54200-GG	4241.06
[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :	18050855N	18-010336		5/18 LONG DISTANCE	0100-5100-54200-GG	3190.22
[VENDOR] 00929 : JOHNSON COUNTY CHILD WELFARE BOARD :	061318	18-010277	18-0578	3RD & 4TH QTR JOCO CHILD WELFARE BOARD-FUNDING FOR FY 2018	0100-5100-54150-GG	24889.00
[VENDOR] 01602 : JUSTICE BENEFITS, INC. :	201700810	18-010651		SSI 2Q FY 2018	0100-5100-54000-GG	2068.00
[VENDOR] 00340 : MITEL BUSINESS SYSTEMS, INC. :	901377344	18-010590	18-0183	Blanket PO - Mitel Phone System	0100-5100-54200-GG	17379.15
	901424914	18-010591	18-0183	Blanket PO - Mitel Phone System	0100-5100-54200-GG	55.36
[VENDOR] 01596 : OFFICE DEPOT :	154060360001	18-010449	18-2804	Certificate Holders	0100-5100-54130-GG	71.28
[VENDOR] 00304 : ROSSER FUNERAL HOME :	2018-113	18-010374	18-0585	INDIGENT CREMATIONS FY 2018	0100-5100-54120-GG	650.00
	2018-112	18-010376	18-0585	INDIGENT CREMATIONS FY 2018	0100-5100-54120-GG	650.00
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE APR MAY JUN 2018	18-010721		UE APR MAY JUN 2018	0100-5100-52040-GG	1.80
[VENDOR] 00683 0000000010 : TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL :	WC JUL AUG SEP 2018	18-010720		WC JUL AUG SEP 2018	0100-5100-52030-GG	39410.40
[DEPARTMENT] Total : 5100 : NON-DEPARTMENTAL :						105,499.28
[DEPARTMENT] 5400 : ELECTION :						
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE APR MAY JUN 2018	18-010721		UE APR MAY JUN 2018	0100-5400-52040-EL	50.12
[DEPARTMENT] Total : 5400 : ELECTION :						50.12
[DEPARTMENT] 5500 : CONSTABLE 1 :						
[VENDOR] 00743 0000000003 : AT&T MOBILITY :	990230594X06142018	18-010308	18-1466	blanket PO for monthly wireless mobile devices	0100-5500-54200-LE	152.76
[VENDOR] 00065 : HAUK GARAGE :	18226	18-010311	18-0116	blanket PO for vehicle maintenance	0100-5500-54500-LE	54.59
	18226	18-010311	18-0116	Just adding to blanket	0100-5500-54500-LE	651.05
[VENDOR] 4299.263 : JUNE O'NEAL :	0718180NEAL	18-010647		MEALS, HOTEL 07/15/18-07/18/18	0100-5500-54100-LE	323.01
[VENDOR] 00444 : LAW ENFORCEMENT SYSTEMS, INC. :	203155	18-010447	18-2827	250 traffic tickets	0100-5500-53110-LE	118.00

[VENDOR] 00611 : MARSHALL YOUNG INSURANCE :	203155	118-010447	18-2827	shipping	0100-5500-53110-LE	12.00
[VENDOR] 00611 : MARSHALL YOUNG INSURANCE :	117183	118-010189	18-2556	Notary for Matt Wylie	0100-5500-53110-LE	71.00
[VENDOR] 00611 : MARSHALL YOUNG INSURANCE :	117170	118-010190	18-2556	Notary for Donnie Riddell	0100-5500-53110-LE	71.00
[VENDOR] 00611 : MARSHALL YOUNG INSURANCE :	117379	118-010191	18-2736	Notary for June O'Neal	0100-5500-53110-LE	71.00
[VENDOR] 00021 : PACK N MAIL :	27820	118-010188	18-1545	BLANKET FOR SHIPPING	0100-5500-53100-LE	5.41
[VENDOR] 00306 : ROGERS LUBE SERVICE :	33353	118-010170	18-0114	BLANKET PO FOR OIL CHANGES	0100-5500-54500-LE	30.00
[VENDOR] 03674 : SOUTHERN STITCHES :	5225	118-010271	18-2300	Estimate for embroidery on 1 shirt and 2 hats	0100-5500-53330-LE	37.00
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE APR MAY JUN 2018	118-010721	UE APR MAY JUN 2018		0100-5500-52040-LE	27.85
[VENDOR] 00637 : TEXAS JUSTICE COURT TRAINING CENTER :	071818JOREG	118-010270	18-2841	20 Hour Civil Process Training June O'Neal	0100-5500-54100-LE	150.00
[VENDOR] 4582 : TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC :	418035 05/18	118-010202	18-1521	05/18	0100-5500-54000-LE	25.10
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	06 2018	118-010306		FUEL STATEMENT THROUGH 06.24.2018	0100-5500-53400-LE	1455.79
[DEPARTMENT] Total : 5500 : CONSTABLE 1 :						3,255.56
[DEPARTMENT] 5510 : CONSTABLE 2 :						
[VENDOR] 00743 0000000003 : AT&T MOBILITY :	992899335x06142018	118-010196	18-1423	Blanket PO for AT&T Air Cards	0100-5510-54200-LE	114.57
[VENDOR] 01596 : OFFICE DEPOT :	148067975001	118-010195	18-2687	Office Supplies	0100-5510-53110-LE	170.38
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE APR MAY JUN 2018	118-010721	UE APR MAY JUN 2018		0100-5510-52040-LE	24.93
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	06 2018	118-010306		FUEL STATEMENT THROUGH 06.24.2018	0100-5510-53400-LE	524.80
[DEPARTMENT] Total : 5510 : CONSTABLE 2 :						834.68
[DEPARTMENT] 5520 : CONSTABLE 3 :						
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE APR MAY JUN 2018	118-010721	UE APR MAY JUN 2018		0100-5520-52040-LE	23.43
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	06 2018	118-010306		FUEL STATEMENT THROUGH 06.24.2018	0100-5520-53400-LE	626.83
[DEPARTMENT] Total : 5520 : CONSTABLE 3 :						650.26
[DEPARTMENT] 5530 : CONSTABLE 4 :						
[VENDOR] 5159 : COLLINS :	080718COLLINS	118-010728		MEALS, HOTEL 08/05/18-08/07/18 SAN ANTON	0100-5530-54100-LE	377.00
[VENDOR] 00045 : GT DISTRIBUTORS, INC. :	Inv0665675	118-010361	18-2209	SBA-V1-SIDE-PKT SAFARILAND V1 EXTERNAL CARRIER, SIDE OPENING, F....QUOTE ATTACHED	0100-5530-53110-LE	185.99
[VENDOR] 5247 : HITS, INC. :	5739	118-010275	18-2814	TRAINING CLASS FOR DANIEL COLLINS	0100-5530-54100-LE	250.00
[VENDOR] 03683 : LONE STAR AUTO COLLISION CORP. :	44347	118-010642		05/24/2018	0100-5530-54500-LE	65.00
[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :	15261	118-010276	18-2811	Blanket PO, tools for making entry into houses, and tools for the office	0100-5530-53300-LE	818.43

[VENDOR] 00172 : SIGNS OF SUCCESS :	605487	118-010465	18-2409	CHANGE DECALS ON THE CROWN VIC	0100-5530-53110-LE	100.00
[VENDOR] 00847[0000000001 : STAPLES ADVANTAGE :	8050366656	118-010274	18-2007	ITEM# 556354 CUSTOM SELF INKING STAMP (CERTIFIED MAIL)	0100-5530-53110-LE	18.14
[VENDOR] 00663[0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE APR MAY JUN 2018	118-010721		UE APR MAY JUN 2018	0100-5530-52040-LE	23.91
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	06.2018	118-010306		FUEL STATEMENT THROUGH 06.24.2018	0100-5530-53400-LE	1144.29
[DEPARTMENT] Total : 5530 : CONSTABLE 4 :						2,982.76
[DEPARTMENT] 5560 : ASAP - JOSHUA ISD :						
[VENDOR] 00663[0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE APR MAY JUN 2018	118-010721		UE APR MAY JUN 2018	0100-5550-52040-LE	9.08
[VENDOR] 00663[0000000010 : TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL :	WC JUL AUG SEP 2018	118-010720		WC JUL AUG SEP 2018	0100-5550-52030-LE	229.69
[DEPARTMENT] Total : 5550 : ASAP - JOSHUA ISD :						238.77
[DEPARTMENT] 5560 : ASAP - CLEBURNE ISD :						
[VENDOR] 00743[0000000003 : AT&T MOBILITY :	990230594X06142018.	118-010309	18-1467	blanket PO for monthly wireless mobile devices	0100-5560-54200-LE	76.18
[VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC. :	0709-214811	118-010307	18-0119	blanket PO for vehicle maintenance supplies	0100-5560-54500-LE	42.61
[VENDOR] 00306 : ROGER'S LUBE SERVICE :	33357 33384	118-010171 118-010452	18-0115 18-0115	blanket PO for oil changes blanket PO for oil changes	0100-5560-54500-LE 0100-5560-54500-LE	30.00 30.00
[VENDOR] 00663[0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE APR MAY JUN 2018	118-010721		UE APR MAY JUN 2018	0100-5560-52040-LE	17.29
[VENDOR] 00663[0000000010 : TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL :	WC JUL AUG SEP 2018	118-010720		WC JUL AUG SEP 2018	0100-5560-52030-LE	437.35
[DEPARTMENT] Total : 5560 : ASAP - CLEBURNE ISD :						633.43
[DEPARTMENT] 5600 : SHERIFF ADM/PATROL :						
[VENDOR] 00743[0000000003 : AT&T MOBILITY :	994678230X06202018	118-010633	18-0687	Blanket PO for Cell Phone MIFI Air Card Usage October 2017-September 2018	0100-5600-54200-LE	1273.28
	994678230X06202018	118-010633	18-0687	Feb Adding Funds to PO Cell Phone MIFI Card Usage Additional Amount	0100-5600-54200-LE	1626.96
	287254234526X061418	118-010643		05/07/18-09/06/18	0100-5600-54200-LE	151.96
[VENDOR] 02763 : AUTOZONE INC. :	1349879531	118-010357	18-0596	Blanket PO for Misc Vehicle Parts on All JCSO Vehicles October 2017-September 2018	0100-5600-54500-LE	7.28
[VENDOR] 4299.259 : CHARLES LAYLAND :	081618LAYLAND	118-010111		MEALS, HOTEL 08/13/18-08/16/18	0100-5600-54100-LE	574.56
[VENDOR] 4299.255 : DANNY ROGERS :	081018ROGERS	118-009368		MEALS, HOTEL 08/07/18-08/10/18	0100-5600-54100-LE	529.80
[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :	18050855N	118-010336		5/18 LONG DISTANCE	0100-5600-54200-LE	17.60
[VENDOR] 00796 : FAMILY MEDICINE ASSOCIATES PA :	25296C11970 25475C11970	118-010295 118-010638	18-0474 18-0474	Blanket PO for Drug Screens/Physicals on All JCSO Employees and Potential New Hires October 2017-September 2018 Blanket PO for Drug Screens/Physicals on All JCSO Employees and Potential New Hires October 2017-September 2018	0100-5600-54000-LE 0100-5600-54000-LE	94.00 94.00

[VENDOR] 5133 : FIRESTONE COMPLETE AUTO CARE :

196360	118-010400	18-0514	Additional Amount for all JCSO Vehicles	0100-5600-54500-LE	23.99
196522	118-010401	18-0514	Additional Amount for all JCSO Vehicles	0100-5600-54500-LE	291.16
196614	118-010402	18-0514	Additional Amount for all JCSO Vehicles	0100-5600-54500-LE	291.16
196615	118-010403	18-0514	Additional Amount for all JCSO Vehicles	0100-5600-54500-LE	129.96
196643	118-010404	18-0514	Additional Amount for all JCSO Vehicles	0100-5600-54500-LE	23.17

[VENDOR] 4445 : HOPPS AUTOMOTIVE AND TOWING :

17771	118-010358	18-0364	Blanket PO for Vehicle Maintenance on All JCSO Vehicles October 2017-September 2018	0100-5600-54500-LE	320.85
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[VENDOR] 03634 : INMATE SERVICES CORP :

24188	118-010334	18-0426	Transportation/Delivery of Prisoners Additional Needed	0100-5600-54250-LE	950.00
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[VENDOR] 4299 262 : JOHNSON COUNTY GENERAL FUND-LEOSE :

LEOSE ACCT 176446		118-010462	BRENDA TUCKER REG PD FROM LOESE ACCT	0100-5600-54110-LE	85.00
25280	118-010369	18-0172	Additional Amount-for all JCSO Vehicles	0100-5600-54500-LE	7.00
25283	118-010360	18-0172	Additional Amount-for all JCSO Vehicles	0100-5600-54500-LE	7.00
25463	118-010364	18-0172	Additional Amount-for all JCSO Vehicles	0100-5600-54500-LE	41.95
25502	118-010626	18-0172	Additional Amount-for all JCSO Vehicles	0100-5600-54500-LE	177.94
25519	118-010628	18-0172	Additional Amount-for all JCSO Vehicles	0100-5600-54500-LE	43.33
25521	118-010629	18-0172	Additional Amount-for all JCSO Vehicles	0100-5600-54500-LE	62.80
25522	118-010630	18-0172	Additional Amount-for all JCSO Vehicles	0100-5600-54500-LE	58.80
25599	118-010631	18-0172	Additional Amount-for all JCSO Vehicles	0100-5600-54500-LE	39.33

[VENDOR] 00891 : JPMORGAN CHASE BANK, NA :

CREDIT 02/10/18		118-009769	CREDIT CHECK#115205 02/10/18	0100-5600-54000-LE	-2.00
MARTINEZ 5 30 18		118-010203	Blanket PO for deputy meals and transport from Oct. 1,2017 thru Sept. 28, 2018	0100-5600-54250-LE	9.99
Wing Daddy's 6 7 18		118-010204	Blanket PO for deputy meals and transport from Oct. 1,2017 thru Sept. 28, 2018	0100-5600-54250-LE	12.40
32036286	118-010212	18-2594	Certification Training for Kevin Link August 1-3,2018 in San Antonio Seminar: International Conference/4 classes	0100-5600-54100-LE	655.00
32036286	118-010212	18-2594	Additional Classes added for Kevin Link occurring during the conference	0100-5600-54110-LE	90.00
Precision Locker		118-010219	Commander Pistol Locker	0100-5600-53300-LE	395.00
Precision Locker		118-010219	Model# STL14-120823	0100-5600-53300-LE	37.87
3272	118-010221	18-2643	Shipping (estimated charge)	0100-5600-56510-LE	1863.00
3272	118-010221	18-2643	Nightforce NXS 3.5-15X50 Zero Stop Moar CA29 Rifle Scope	0100-5600-53300-LE	252.00
3272	118-010221	18-2643	Nightforce Direct Mount 1.00 20 Moa Rem 700 short Action A103	0100-5600-53300-LE	699.99
152830	118-010222	18-2673	Vortex Razor Spotting Scope IK-713523	0100-5600-53290-LE	428.28

PETTIGREW 5 8 18		118-010225	Traffic Cones	0100-5600-54250-LE	11.96
Jenkins 5 16 18		118-010226	Blanket PO for deputy meals and transport from Oct. 1,2017 thru Sept. 28, 2018	0100-5600-54250-LE	5.73
Jenkins Caris Jr 5 3		118-010227	Blanket PO for deputy meals and transport from Oct. 1,2017 thru Sept. 28, 2018	0100-5600-54250-LE	7.46
CREDIT 2018		118-010394	Blanket PO for deputy meals and transport from Oct. 1,2017 thru Sept. 28, 2018	0100-5600-54250-LE	-7.99

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

264834	118-010634	18-0430	Blanket PO for Canon Copier IRADV-6275 October 2017-September 2018	0100-5600-58000-LE	78.71
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[VENDOR] 5233 : LEONEL MUNOZ AVELLAR :

754558	118-010163	18-2790	Blanket PO for Pickup/Delivery of Estrays as Needed November 2017-September 2018	0100-5600-53460-LE	95.00
754559	118-010164	18-2790	Blanket PO for Pickup/Delivery of Estrays as Needed November 2017-September 2018	0100-5600-53460-LE	90.00
105	118-010635	18-2790	Blanket PO for Pickup/Delivery of Estrays as Needed November 2017-September 2018	0100-5600-53460-LE	290.00
106	118-010636	18-2790	Blanket PO for Pickup/Delivery of Estrays as Needed November 2017-September 2018	0100-5600-53460-LE	190.00

[VENDOR] 00098 : NATIONAL ASSN RESOURCE OFFICER :	M95944TX	118-010166	18-2809	Membership Renewal for Charles Grover (1 year) Customer ID# 54491	0100-5600-54100-LE	12.13
[VENDOR] 02720 : NOVIAN :	081618NOVIAN	118-010110		MEALS, HOTEL 08/12/18-08/16/18 DALLAS	0100-5600-54100-LE	814.68
[VENDOR] 01596 : OFFICE DEPOT :	150396834001	118-010632	18-2776	Lysol Professional Disinfectant Spray Case of 12 407/808 Clorox 409 Cleaner Degreaser Disinfectant 32 oz Spray NIPA 13-23r 115551	0100-5600-53110-LE	79.37
[VENDOR] 01596 : OFFICE DEPOT :	150396834001	118-010632	18-2776	Centon 64GB DataStick Pro USB 3.0 Flash Drive Item# 212826	0100-5600-53110-LE	22.35
[VENDOR] 01596[0000000002 : OFFICE DEPOT :	148719167001	118-010293	18-2706	Boss Multipurpose Mesh Stool Black Item# 476497	0100-5600-53110-LE	123.95
[VENDOR] 4319 : PSYCHSCREENING :	148719166001	118-010294	18-2706	Blanket PO for Employee/New Hire Screenings April-September 2018 Additional Amount Added	0100-5600-53110-LE	45.99
[VENDOR] 4319 : PSYCHSCREENING :	430	118-010639	18-0813	Blanket PO for Employee/New Hire Screenings April-September 2018 Additional Amount Added	0100-5600-54000-LE	450.00
[VENDOR] 00306 : ROGER'S LUBE SERVICE :	33390	118-010405	18-0104	Additional Amount for JCSCO Vehicle Maintenance-October 2017-September2018	0100-5600-54500-LE	30.00
[VENDOR] 00306 : ROGER'S LUBE SERVICE :	33403	118-010406	18-0104	Additional Amount for JCSCO Vehicle Maintenance-October 2017-September2018	0100-5600-54500-LE	50.00
[VENDOR] 00306 : ROGER'S LUBE SERVICE :	34416	118-010407	18-0104	Additional Amount for JCSCO Vehicle Maintenance-October 2017-September2018	0100-5600-54500-LE	30.00
[VENDOR] 00306 : ROGER'S LUBE SERVICE :	34424	118-010408	18-0104	Additional Amount for JCSCO Vehicle Maintenance-October 2017-September2018	0100-5600-54500-LE	30.00
[VENDOR] 00306 : ROGER'S LUBE SERVICE :	34425	118-010409	18-0104	Additional Amount for JCSCO Vehicle Maintenance-October 2017-September2018	0100-5600-54500-LE	30.00
[VENDOR] 00306 : ROGER'S LUBE SERVICE :	34426	118-010410	18-0104	Additional Amount for JCSCO Vehicle Maintenance-October 2017-September2018	0100-5600-54500-LE	30.00
[VENDOR] 00306 : ROGER'S LUBE SERVICE :	34429	118-010411	18-0104	Additional Amount for JCSCO Vehicle Maintenance-October 2017-September2018	0100-5600-54500-LE	30.00
[VENDOR] 00306 : ROGER'S LUBE SERVICE :	34435	118-010412	18-0104	Additional Amount for JCSCO Vehicle Maintenance-October 2017-September2018	0100-5600-54500-LE	30.00
[VENDOR] 00306 : ROGER'S LUBE SERVICE :	34451	118-010413	18-0104	Additional Amount for JCSCO Vehicle Maintenance-October 2017-September2018	0100-5600-54500-LE	30.00
[VENDOR] 4982 : RSR GROUP INC. :	15251-4005565187	118-010296	18-2648	Harris Bipod Mount	0100-5600-53300-LE	16.53
[VENDOR] 4982 : RSR GROUP INC. :	15251-4005565187	118-010296	18-2648	Harris Bipod (6-9 inch rotating-leg notched)	0100-5600-53300-LE	90.02
[VENDOR] 4982 : RSR GROUP INC. :	15251-4005565187	118-010296	18-2648	Magpul Detachable Mag Well for Remington 700 Short Action	0100-5600-53300-LE	50.36
[VENDOR] 4982 : RSR GROUP INC. :	15251-4005565187	118-010296	18-2648	Magpul AICS 308 Magazines, Five Round	0100-5600-53300-LE	52.56
[VENDOR] 4982 : RSR GROUP INC. :	15251-4005565187	118-010296	18-2648	Bushnell Ultra Compact Table Top Tripod with Window Mount 784406C	0100-5600-53300-LE	13.26
[VENDOR] 4982 : RSR GROUP INC. :	15251-4005565188	118-010297	18-2648	Magpul Stock (black or flat dark earth in color) for Remington 700 BDL Short Action	0100-5600-53300-LE	187.16
[VENDOR] 00295 : RUNNELS GLASS CO. :	117240	118-010335	18-1058	Blanket PO for Vehicle Maintenance such as windshields, mirrors, etc. All JCSCO Vehicles October 2017-September 2018	0100-5600-54500-LE	176.00
[VENDOR] 00293 : SIRCHIE FINGER PRINT LABORATORIES :	0353208-IN	118-010292	18-2704	Nitrile Powd-Free Black Gloves-small SF0081S	0100-5600-53910-LE	312.40
[VENDOR] 00293 : SIRCHIE FINGER PRINT LABORATORIES :	0353208-IN	118-010292	18-2704	Nitrile Powd-Free Black Gloves-medium SF0081M	0100-5600-53910-LE	468.60
[VENDOR] 00293 : SIRCHIE FINGER PRINT LABORATORIES :	0353208-IN	118-010292	18-2704	Nitrile Powd-Free Black Gloves-large SF0081L	0100-5600-53910-LE	937.20
[VENDOR] 00293 : SIRCHIE FINGER PRINT LABORATORIES :	0353208-IN	118-010292	18-2704	Nitrile Powd-Free Black Gloves-xlarge SF0081XL	0100-5600-53910-LE	468.60
[VENDOR] 00293 : SIRCHIE FINGER PRINT LABORATORIES :	0353208-IN	118-010292	18-2704	L.P. Backing Card (whi)3x5/500	0100-5600-53910-LE	74.00
[VENDOR] 00293 : SIRCHIE FINGER PRINT LABORATORIES :	0353208-IN	118-010292	18-2704	LPW1005 Electrostatic Foam, 24"x25" ESDF24	0100-5600-53910-LE	18.95

VENDOR] 00683]0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE APR MAY JUN 2018	118-010721	UE APR MAY JUN 2018	985.93
VENDOR] 4582 : TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC :	3071 06/18	118-010710	Blanket PO for Online Search Usage Contract Charge @ \$110.00 monthly BLANKET PO: Online Search	110.00
	3071 06/18	118-010710	Additional Overusage	19.55
VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	06.2018	118-010306	FUEL STATEMENT THROUGH 06.24.2018	22636.43
VENDOR] 02290 : WEATHERFORD COLLEGE :	2681	118-010637	State Testing for Penton Webber-Dispatcher	25.00
[DEPARTMENT] Total : 5600 : SHERIFF ADM/PATROL :				40,961.30
[DEPARTMENT] 5610 : SHERIFF - JAIL :				
VENDOR] 00688 : CLEBURNE LAWN AND GARDEN :	3719651	118-010323	BLANKET FOR SMALL TOOLS AND SUPPLIES	177.50
	21502	118-010324	ADDITIONAL LINE FOR SMALL TOOLS AND SUPPLIES	55.00
	3719657	118-010327	922106 SER# 00142 MOWER PER QUOTE	1034.25
	3719653	118-010330	BLANKET FOR SMALL TOOLS AND SUPPLIES	172.00
	21510	118-010331	BLANKET FOR SMALL TOOLS AND SUPPLIES	1.05
	21510	118-010331	ADDITIONAL LINE FOR SMALL TOOLS AND SUPPLIES	24.95
	21509	118-010332	ADDITIONAL LINE FOR SMALL TOOLS AND SUPPLIES	98.00
VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :	18050855N	118-010336	5/18 LONG DISTANCE	10.81
VENDOR] 01691 : ENVIRONMENTAL SYSTEMS OF FT WORTH INC :	14710	118-010255	ADDITIONAL REPAIRS AND LABOR FOR JAIL COMPRESSOR REPLACEMENT	1027.41
VENDOR] 00467]00000000001 : LIMESTONE COUNTY :	04.2018	118-010201	04/18 LIMESTONE HOUSING	1472.00
	05/18	118-010333	05/18 HOUSING LIMESTONE CNTY	1426.00
VENDOR] 00887 : LONESTAR RANCH AND OUTDOORS :	C1164587	118-010325	ADD ADDITIONAL LINE BLANKET SMALL TOOLS AND SUPPLIES	165.27
	C1139908 12/01/17	118-010326	ADD ADDITIONAL LINE BLANKET SMALL TOOLS AND SUPPLIES	60.00
VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :	02952	118-010319	ADDITIONAL LINE FOR BLANKET SMALL TOOLS AND SUPPLIES	9.34
	16578	118-010328	ADDITIONAL LINE FOR BLANKET BUILDING REPAIR & MAINTENANCE	331.55
VENDOR] 01600]00000000003 : MCLENNAN COUNTY JUDGE :	JC060118	118-010200	05/18 DETENTION FEES	6380.00
VENDOR] 01596]00000000002 : OFFICE DEPOT :	147917770001	118-010320	HP 26X High-Yield Black Ink Cartridge (CF226X) (0553571)	450.51
	147917770001	118-010320	Office Depot® Brand Clasp Envelopes, 10" x 13", Brown, Box Of 100 (0330888)	17.82
	147917770001	118-010320	Office Depot® Brand Clasp Envelopes, 9" x 12", Brown, Box Of 100 (0330808)	14.74
	147917770001	118-010320	Pentel® EnerGel Pearl Pens, 0.7mm, Needle Point, Blue Ink, Pack Of 12 (0641069)	14.24
	147917770001	118-010320	Scotch® Magic™ 812 Greener Invisible Tape, 3/4" x 900", Pack Of 10 Rolls (0452913)	13.16
	147917770001	118-010320	Blc® Wite-Out® Correction Tape, 1/6" x 471 3/5", Pack Of 10 (0826876)	10.94
	147917770001	118-010320	Office Depot® Brand Interdepartment Envelopes, 10" x 13", Brown, Box Of 100 (0844803)	10.80

[DEPARTMENT] 5934 : JUV COMMUNITY BASED PROGRAMS									
[GENERAL] :									
[VENDOR] 4584 : ELLIOTT :	060518	118-010599	18-0453	Counseling Service - Blanket PO - October 1, 2017 thru September 30, 2018	0100-5934-54325-AJ	600.00			
[VENDOR] 03990 : HIVELY GARY R :	060318	118-010600	18-0449	Substance Abuse Counseling Services - Blanket PO April thru September 2018	0100-5934-54325-AJ	897.50			
	06302018	118-010608	18-0449	Substance Abuse Counseling Services - Blanket PO April thru September 2018	0100-5934-54325-AJ	2755.00			
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE APR MAY JUN 2018	118-010721		UE APR MAY JUN 2018	0100-5934-52040-AJ	19.88			
[VENDOR] 03400 0000000001 : YOUTH ADVOCATE PROGRAM :	29jmsncock	118-010598	18-0481	Counseling Services - Blanket PO -January 1, 2018 thru September 30, 2018	0100-5934-54325-AJ	315.00			
[DEPARTMENT] Total : 5934 : JUV COMMUNITY BASED PROGRAMS (GENERAL) :						4,587.38			
[DEPARTMENT] 5936 : JUV RESIDENTIAL PROGRAMS & SERVICES :									
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE APR MAY JUN 2018	118-010721		UE APR MAY JUN 2018	0100-5936-52040-AJ	8.84			
[DEPARTMENT] Total : 5936 : JUV RESIDENTIAL PROGRAMS & SERVICES :						8.84			
[DEPARTMENT] 6200 : SRO - GODLEY ISD :									
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE APR MAY JUN 2018	118-010721		UE APR MAY JUN 2018	0100-6200-52040-LE	9.94			
[VENDOR] 00683 0000000010 : TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL :	WC JUL AUG SEP 2018	118-010720		WC JUL AUG SEP 2018	0100-6200-52030-LE	236.20			
[DEPARTMENT] Total : 6200 : SRO - GODLEY ISD :						248.14			
[DEPARTMENT] 6210 : SRO - JOSHUA ISD :									
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE APR MAY JUN 2018	118-010721		UE APR MAY JUN 2018	0100-6210-52040-LE	23.79			
[VENDOR] 00683 0000000010 : TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL :	WC JUL AUG SEP 2018	118-010720		WC JUL AUG SEP 2018	0100-6210-52030-LE	589.60			
[DEPARTMENT] Total : 6210 : SRO - JOSHUA ISD :						613.39			
[DEPARTMENT] 6220 : SRO - ALVARADO ISD :									
[VENDOR] 00098 : NATIONAL ASSN RESOURCE OFFICER :	M95944TX	118-010166	18-2809	Membership Renewal for Charles Grover (1 year) Customer ID# 54491	0100-6220-54100-LE	27.87			
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE APR MAY JUN 2018	118-010721		UE APR MAY JUN 2018	0100-6220-52040-LE	17.42			
[VENDOR] 00683 0000000010 : TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL :	WC JUL AUG SEP 2018	118-010720		WC JUL AUG SEP 2018	0100-6220-52030-LE	440.60			
[DEPARTMENT] Total : 6220 : SRO - ALVARADO ISD :						485.89			
[DEPARTMENT] 6430 : MEDICAL EXAMINER :									
[VENDOR] 01596 0000000002 : OFFICE DEPOT :	151037809001	118-010254	18-2738	Camera SD memory cards Centon 4 GB microSDHC item# 797567	0100-6430-53110-PH	69.93			
[VENDOR] 00304 : ROSSER FUNERAL HOME :	MEC-114	118-010719	18-0684	Hurman remains transport	0100-6430-54000-PH	4875.00			
[VENDOR] 02715 0000000001 : TARRANT COUNTY :	2100004161	118-010670	18-0912	TARRANT COUNTY MEDICAL EXAMINER SERVICES FY 2018 approved in CC 11 13-2017	0100-6430-54340-PH	43811.25			

[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE APR MAY JUN 2018	118-010721	UE APR MAY JUN 2018	0100-6430-52040-PH	26.92
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	06.2018	118-010306	FUEL STATEMENT THROUGH 06.24.2018	0100-6430-53400-PH	430.59
[DEPARTMENT] Total : 6430 : MEDICAL EXAMINER :					49,213.69
[DEPARTMENT] 6600 : HAMM CREEK PARK :					
[VENDOR] 02970 : AMERICAN TIRE DISTRIBUTORS INC CORP :	S110573002	118-010682	LT245/75R-17 TF AT2 [000-184]	0100-6600-54500-CR	129.64
[VENDOR] 01967 : BEN'S VENDING :	766274	118-010438	BLANKET PO MAR-SEP 2018, DART STYROFOAM CUPS 12OZ, 1000/BX	0100-6600-53350-CR	30.00
[VENDOR] 00887 : LONESTAR RANCH AND OUTDOORS :	C1165122	118-010283	BLANKET PO OCT 2017-SEP 2018 CHAINSAW, TRIMMER PARTS	0100-6600-53440-CR	49.99
[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :	02344 06/22/18	118-010284	BLANKET PO OCT 2017-SEP 2018, SMALL TOOLS, SUPPLIES	0100-6600-53300-CR	20.81
	02182	118-010436	BLANKET PO OCT 2017-SEP 2018, SMALL TOOLS, SUPPLIES	0100-6600-53300-CR	16.19
[VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC. :	0709-220229	118-010702	BLANKET PO OCT 2017-SEP 2018 FILTERS, BATTERIES	0100-6600-53440-CR	12.49
[VENDOR] 03389 : RICHARDS SUPPLY COMPANY CORP :	3276609	118-010689	BLANKET PO MAY-SEP 2018, GLOVES, BROOMS, WATER	0100-6600-53350-CR	11.75
	3276609	118-010689	BLANKET PO MAY-SEP 2018, GLOVES, BROOMS, WATER	0100-6600-53350-CR	90.50
	3276618	118-010690	BLANKET PO MAY-SEP 2018, GLOVES, BROOMS, WATER	0100-6600-53350-CR	55.30
[VENDOR] 02872 0000000001 : ROWLETT RODNEY :	A200548	118-010279	BLANKET PO OCT 2017-SEP 2018 SEALANT, BRUSHES	0100-6600-53300-CR	23.97
	A201226	118-010575	BLANKET PO OCT 2017-SEP 2018 SEALANT, BRUSHES	0100-6600-53300-CR	34.99
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE APR MAY JUN 2018	118-010721	UE APR MAY JUN 2018	0100-6600-52040-CR	31.84
[VENDOR] 5232 : UNITED AG & TURF :	10059644	118-010285	BLANKET PO OCT 2017-SEP 2018 JD PARTS	0100-6600-53440-CR	10.28
[DEPARTMENT] Total : 6600 : HAMM CREEK PARK :					517.75
[DEPARTMENT] 6650 : CO EXTENSION :					
[VENDOR] 03687 : CLARK :	R061518CLARK	118-010246	MEALS, HOTEL 06/11/18-06/15/18	0100-6650-54100-CN	643.40
	R062718CLARK	118-010463	CAR RENTAL, FUEL 06/20/18-06/27/18	0100-6650-54100-CN	1578.86
[VENDOR] 5068 : HALE :	R061518HALE	118-010245	MILEAGE, MEALS, HOTEL 06/12/18-06/15/18	0100-6650-54100-CN	571.85
			Self-inking black stamp per attached sample		
			NAME(S) _____		
			VALIDATION# _____		
			BREED _____		
			COUNTY # _____		
[VENDOR] 5239 : MATTHEWS OFFICE SUPPLY COMPANY :	10671	118-010367	UE APR MAY JUN 2018	0100-6650-53110-CN	21.75
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE APR MAY JUN 2018	118-010721	UE APR MAY JUN 2018	0100-6650-52040-CN	27.62
[DEPARTMENT] Total : 6650 : CO EXTENSION :					2,843.48
[DEPARTMENT] 0100 : GENERAL FUND :					404,353.01
[FUND] 0140 : LAW LIBRARY :					
[DEPARTMENT] 4400 : LAW LIBRARY :					
[VENDOR] 01673 : ALM MEDIA LLC DBA TEXAS LAWYER :	2956362	118-010612	blanket P.O. auto renewal of books for 2018	0140-4400-53120-GG	181.00

[VENDOR] 02668 : DFW TECH INC :	2956461	118-010813	18-0469	blanket P.O. auto renewal of books for 2018	0140-4400-53120-GG	149.00
[VENDOR] 02668 : DFW TECH INC :	25885	118-010337		LAW LIBRARY AUDIO/VIDEO BACK UP	0140-4400-58000-GG	490.00
[VENDOR] 00462 0000000001 : LEXIS NEXIS :	3091540098	118-010611	18-0809	Blanket P.O. contract payment for Lexis Nexis online service for Law Library for 12 months (2018 year)	0140-4400-53120-GG	1173.00
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE APR MAY JUN 2018	118-010721		UE APR MAY JUN 2018	0140-4400-52040-GG	6.53
[VENDOR] 00683 0000000010 : TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL :	WC JUL AUG SEP 2018	118-010720		WC JUL AUG SEP 2018	0140-4400-52030-GG	28.54
[DEPARTMENT] Total : 4400 : LAW LIBRARY :						2,028.07
[FUND] Total : 0140 : LAW LIBRARY :						2,028.07
[FUND] 0150 : ROAD & BRIDGE PCT#1 :						
[DEPARTMENT] 6120 : ROAD & BRIDGE PCT 1 :						
[VENDOR] 00886 : 4M PARTS WAREHOUSE :	010W6801	118-010172	18-0051	BLANKET PO OCT 2017-SEP 2018, BELTS, CLAMPS, FILTERS	0150-6120-54450-HS	111.07
	010W7846	118-010187	18-0051	ZIP TIES FOR HOSES/CABLES	0150-6120-54450-HS	11.70
[VENDOR] 02970 : AMERICAN TIRE DISTRIBUTORS INC CORP :	S110573002	118-010682	18-2924	10.00-16 4-RIB TUBELESS CARLISLE, FET/UV#024125, QTE PER YESENIA	0150-6120-54450-HS	138.62
	S110573002	118-010682	18-2924	LT245/75R-17 TF AT2 [000-184]	0150-6120-54450-HS	129.64
[VENDOR] 01967 : BENS VENDING :	766268	118-010175	18-2631	BLANKET PO MAY-SEP 2018 SQUINCHER PACKS/CS	0150-6120-53290-HS	435.00
[VENDOR] 00782 : CERTIFIED LABORATORIES :	3176743	118-010615	18-0154	BLANKET PO OCT 2017-SEP 2018 DIESEL/MATE, LUBES	0150-6120-53400-HS	464.40
	3176743	118-010615	18-0154	BLANKET PO OCT 2017-SEP 2018 DIESEL/MATE, LUBES	0150-6120-53400-HS	527.20
[VENDOR] 01628 : CLEBURNE WELDING AND INDUSTRIAL SUPPLY :	1767261	118-010286	18-0144	BLANKET PO OCT 2017-SEP 2018 WELDING PARTS, GLOVES	0150-6120-53300-HS	258.00
[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :	18050855N	118-010336		05/18 LONG DISTANCE	0150-6120-54200-HS	2.35
[VENDOR] 00015 : HUNDLEY HYDRAULIC SALES & SERVICE :	27961	118-010663	18-0056	BLANKET PO OCT 2017-SEP 2018	0150-6120-54500-HS	114.18
	27963	118-010671	18-0056	BLANKET PO OCT 2017-SEP 2018	0150-6120-54500-HS	5.64
[VENDOR] 4442 : JACKY LACKEY SEPTIC AND PORTA POTTIES INC :	062218	118-010278	18-0961	2 PORTAPOTTIES -3400 FM1434	0150-6120-56550-HS	180.00
[VENDOR] 01919 : LEE PRODUCTS INC :	634936	118-010718	18-0177	BLANKET PO OCT 2017-SEP 2018 METAL, PIPE	0150-6120-54500-HS	243.60
[VENDOR] 00615 0000000002 : MCCOY'S BUILDING SUPPLY CENTER 52 :	5263683	118-010459	18-0268	BLANKET PO OCT 2017-SEP 2018 CULVERTS, BANDS, SAKRETE	0150-6120-53320-HS	266.62
[VENDOR] 03989 : MID CITIES PEST CONTROL INC CORP :	7220	118-010151	18-0247	BLANKET PO OCT 2017-SEP 2018 PEST CONTROL	0150-6120-53520-HS	25.00
[VENDOR] 00009 : NAPA AUTO PARTS #339 :	324931	118-010173	18-0057	BLANKET PO OCT 2017-SEP 2018 FILTERS, BATTERIES	0150-6120-54500-HS	235.72
	325364	118-010433	18-0057	BLANKET PO OCT 2017-SEP 2018 FILTERS, BATTERIES	0150-6120-54500-HS	107.88
[VENDOR] 01596 : OFFICE DEPOT :	151778154001	118-010287	18-2758	#0621598 2-SIDE PRINTABLE BUS CARDS PK/400 (NIPA CONTRACT 13-23R, EXP 10/17/2019)	0150-6120-53140-HS	11.69
	151778154001	118-010287	18-2758	#0275033 2-SIDED PRINTABLE BUS CARDS PK/200	0150-6120-53140-HS	6.30
	151778154001	118-010287	18-2758	#0655877 4-BUSINESS CARD HOLDER	0150-6120-53110-HS	1.85
	151778154001	118-010287	18-2758	#0801160 1-BUSINESS CARD HOLDER	0150-6120-53110-HS	0.90

[VENDOR] 01038 : PRO TRUCK AND TRAILER REPAIR :	000045049	18-010674	18-0377	BLANKET PO OCT 2017-SEP 2018 MACKS, DUMP TRAILER CYLINDERS	0150-6120-54500-HS	2488.74
[VENDOR] 00172 : SIGNS OF SUCCESS :	605480	18-010614	18-2796	5'x10' PRECINCT FACILITY SIGN -3400 FM1434, QUOTE FROM ELLIS	0150-6120-56550-HS	4300.00
[VENDOR] 00683\0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE APR MAY JUN 2018	18-010721		UE APR MAY JUN 2018	0150-6120-52040-HS	130.79
[VENDOR] 00683\0000000010 : TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL :	WC JUL AUG SEP 2018	18-010720		WC JUL AUG SEP 2018	0150-6120-52030-HS	4653.87
[VENDOR] 00622 : UNITED COOPERATIVE SERVICES :	68171-XXX 05/18	18-010288	18-0054	BLANKET PO OCT 2017-SEP 2018 ELECTRIC SERVICE PCT1, #68171-XXX	0150-6120-54400-HS	60.61
[VENDOR] 00542 : WRIGHT TIRE COMPANY INC :	7407	18-010174	18-0052	BLANKET PO OCT 2017-SEP 2018, TIRES	0150-6120-54450-HS	15.60
	7452	18-010267	18-0052	BLANKET PO OCT 2017-SEP 2018, TIRES	0150-6120-54450-HS	15.60
	7454	18-010290	18-0052	TIRE REPAIR #88	0150-6120-54450-HS	15.60
	7495	18-010434	18-0052	BLANKET PO OCT 2017-SEP 2018, TIRES	0150-6120-54450-HS	84.00
	7483	18-010435	18-0052	BLANKET PO OCT 2017-SEP 2018, TIRES	0150-6120-54450-HS	15.60
	7509	18-010437	18-0052	BLANKET PO OCT 2017-SEP 2018, TIRES	0150-6120-54450-HS	19.46
	7529	18-010466	18-0052	TIRE	0150-6120-54450-HS	36.01
	7529	18-010466	18-0052	TIRE	0150-6120-54450-HS	313.99
	7428	18-010495	18-0052	BLANKET PO OCT 2017-SEP 2018, TIRES	0150-6120-54450-HS	686.01
	7428	18-010495	18-0052	BLANKET PO OCT 2017-SEP 2018, TIRES	0150-6120-54450-HS	400.61
[DEPARTMENT] Total : 6120 : ROAD & BRIDGE PCT 1 :						16,533.83
[FUND] Total : 0150 : ROAD & BRIDGE PCT#1 :						16,533.83
[FUND] 0160 : ROAD & BRIDGE PCT#2 :						
[DEPARTMENT] 6130 : ROAD & BRIDGE PCT 2 :						
[VENDOR] 02763 : AUTOZONE INC. :	5650905415	18-010153	18-0207	Blanket PO for supplies Oct.2017-Sept.2018	0160-6130-53300-HS	35.55
	5650905415	18-010153	18-0207	Supplies, Armor All, Glass Cleaner, lines and various small tools	0160-6130-53300-HS	24.20
	5650910770	18-010317	18-0158	Blanket PO for Parts Oct.2017-Sept.2018	0160-6130-54500-HS	61.52
[VENDOR] 01468 : B AND W WRECKER AND RADIATOR :	209664	18-010316	18-2875	Pick up Eq #27, 2010 Kenworth T800-from CR 802 Burlington and deliver to PCT 2 shop in Crowley	0160-6130-54500-HS	375.00
[VENDOR] 01509 : BRUCKNER TRUCK SALES GROUP-CORPORATE BILLING LLC :	62498B	18-010618	18-2921	316GC51M2X Remanufactured Water Pump for Eq #16	0160-6130-54500-HS	349.58
	62498B	18-010618	18-2921	Core Deposit	0160-6130-54500-HS	126.00
	62498B	18-010618	18-2921	38MH423BM Cooling Fan Clutch	0160-6130-54500-HS	367.89
	62498B	18-010618	18-2921	215SB166CP3 Thermostat 01C	0160-6130-54500-HS	75.89
	62498B	18-010618	18-2921	25023572 AC Belt Tan Spl	0160-6130-54500-HS	57.80
	62498B	18-010618	18-2921	25159892 V-Belt	0160-6130-54500-HS	18.25
	62498B	18-010618	18-2921	CM 62498B	0160-6130-54500-HS	-126.00
[VENDOR] 00782 : CERTIFIED LABORATORIES :	3182022	18-010616	18-0200	Blanket PO Parts Cleaning Solvent Service Oct. 2017-Sept. 2018	0160-6130-54500-HS	318.03
[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :	18050855N	18-010336		5/18 LONG DISTANCE	0160-6130-54200-HS	0.46
[VENDOR] 00934 : DFW WASTE OIL SERVICE INC :	229628	18-010272	18-2803	Bulk Fee for 250 gallon tank at approx..50 per gallon	0160-6130-53400-HS	54.60
	229628	18-010272	18-2803	Shop Fee	0160-6130-53400-HS	9.00

[VENDOR] 00793 0000000001 : FASTENAL COMPANY	TXCLE 56283	118-010273	18-2741	1000833 Chemical Resistant Gloves	0160-6130-53300-HS	32.33
[VENDOR] 00891 : JPMORGAN CHASE BANK, NA :	NTTA Chg 06-22-18	118-010206	18-0227	Blanket PO to cover toll tag charges for Oct 2017-Sept 2018 Acct 3826126 [\$40 charges]	0160-6130-53300-HS	40.00
[VENDOR] 5305 : MARTIN EAGLE OIL COMPANY INC	842524	118-010315	18-2613	Blanket/Bulk PO for oil, fuel, meters, etc. Vendor offers meters on each tank, which includes installation, monitoring levels, and refueling tanks as needed according to meter levels and volatility of oil pricing). Meters, maintenance, servicing, and monitoring are at no extra cost to the County. (Tarrant County 2018-057 Fuel Exp. 3/29/2019)	0160-6130-53400-HS	6081.30
[VENDOR] 03989 : MID CITIES PEST CONTROL INC	370474	118-010154	18-0225	Blanket PO for Pest control Oct 2017-Sept 2018	0160-6130-54400-HS	25.00
[VENDOR] 00009 : NAPA AUTO PARTS #339 :	324902	118-010150	18-0278	Blanket PO for parts Oct 2017-Sept 2018	0160-6130-54500-HS	285.63
	325247	118-010314	18-1865	Blanket PO tools and supplies Mar-Sep '18	0160-6130-53300-HS	115.53
	325373	118-010365	18-1865	Blanket PO tools and supplies Mar-Sep '18	0160-6130-53300-HS	27.93
	325739	118-010619	18-0278	Blanket PO for parts Oct 2017-Sept 2018	0160-6130-54500-HS	10.02
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE APR MAY JUN 2018	118-010721	UE APR MAY JUN 2018	UE APR MAY JUN 2018	0160-6130-52040-HS	94.12
[VENDOR] 00683 0000000010 : TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL :	WC JUL AUG SEP 2018	118-010720	WC JUL AUG SEP 2018	WC JUL AUG SEP 2018	0160-6130-52030-HS	3555.95
[VENDOR] 00257 : TEXAS BIT :	200682456	118-010617	18-2853	Alvarado Plant Type D Hot Mix (340) for CRs 802 and 913	0160-6130-53340-HS	9234.18
	200682735	118-010620	18-2853	Alvarado Plant Type D Hot Mix (340) for CRs 802 and 913	0160-6130-53340-HS	16826.38
	200683727	118-010692	18-2853	Alvarado Plant Type D Hot Mix (340) for CRs 802 and 913	0160-6130-53340-HS	14038.90
[VENDOR] 00542 : WRIGHT TIRE COMPANY INC :	7220	118-010152	18-0280	Blanket PO for Tires, Tubes, Service Calls for Oct 2017-Sept 2018	0160-6130-54450-HS	30.12
[DEPARTMENT] Total : 6130 : ROAD & BRIDGE PCT 2 :						52,145.16
[FUND] Total : 0160 : ROAD & BRIDGE PCT#2 :						52,145.16
[FUND] 0170 : ROAD & BRIDGE PCT#3 :						
[DEPARTMENT] 6140 : ROAD & BRIDGE PCT 3 :						
[VENDOR] 00246 : ARNOLD CRUSHED STONE INC. :	236502	118-010388	18-2743	Roadbase (hauled by GTT Transport) - Flexible Base, Item 247 Grade 2 RFB 2017-705 C/C 10/13/17 exp 9/30/18	0170-6140-53340-HS	119.35
	236513	118-010397	18-2743	Roadbase (hauled by GTT Transport) - Flexible Base, Item 247 Grade 2 RFB 2017-705 C/C 10/13/17 exp 9/30/18	0170-6140-53340-HS	2462.90
	236545	118-010709	18-2129	Roadbase - Flexible Base, Item 247 Grade 2 RFB 2017-705 C/C 10/13/17 exp 9/30/18	0170-6140-53340-HS	248.93
[VENDOR] 01793 : ARROW MAGNOLIA INTERNATIONAL LP :	IV180005695	118-010382	18-2785	Lemon-x floor cleaner (4 gal/case)	0170-6140-53350-HS	77.08
[VENDOR] 00409 : BENNETT PRINTING AND OFFICE SUPPLY :	804151-0	118-010383	18-2634	Business cards for Gary Giessen (500 qty)	0170-6140-53140-HS	69.50
[VENDOR] 00474 : BOB S RURAL GARBAGE INC. :	20716 07/18	118-010381	18-0283	Annual Bulk PO for service dates 10/1/17 to 9/30/18 Garbage pick up @ \$352/month - Utilities	0170-6140-54400-HS	352.00
[VENDOR] 00639 : COLORADO RIVER COMPONENTS INC. :	101603	118-010680	18-2922	1- 2,000lbs. Bundle of # 4 Rebar for Head Walls on C. R. 525	0170-6140-53320-HS	834.00
[VENDOR] 03522 : COLORADO RIVER CONCRETE LP :	255971	118-010398	18-2761	Concrete 3500 psi for Thompson	0170-6140-53320-HS	1050.00
	256050	118-010399	18-2761	Concrete 3500 psi for Thompson	0170-6140-53320-HS	1050.00

[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :	18050855N	118-010336	5/18 LONG DISTANCE	0170-6140-54200-HS	1.13
[VENDOR] 00793 : FASTENAL COMPANY :	TXMAN106447	118-010676	Clean Choice Paper Towels 85/cdn #0616097	0170-6140-53350-HS	34.92
[VENDOR] 00015 : HUNDLEY HYDRAULIC SALES & SERVICE :	27967 27967	118-010708 118-010708	Blanket PO for 1/4/18 to 9/30/18 Hydraulic hoses, fittings, fuel line, misc parts, etc to repair vehicles and equipment Additional parts to repair equipment	0170-6140-54500-HS 0170-6140-54500-HS	137.82 600.00
[VENDOR] 00891 : JPMORGAN CHASE BANK, NA :	Tractor Supply 5-30- Walmart 5-30-18	118-010215 118-010216	Pins - Small Tools purchase (TSC) Galotraid, water, ice chest (Walmart)	0170-6140-53300-HS 0170-6140-53290-HS	33.48 187.50
[VENDOR] 5199 : LONE STAR NAPA :	101140	118-010731	Blanket PO for 4/30/18 to 9/30/18 Batteries, filters, parts, etc to repair vehicles and equipment	0170-6140-54500-HS	130.88
[VENDOR] 03989 : MID CITIES PEST CONTROL INC CORP :	370465	118-010366	Annual Bulk PO for 10/3/17 to 9/30/18 Exterminating services for pests (bugs and rodents) @\$25/month	0170-6140-53500-HS	25.00
[VENDOR] 00354 : OGBURN S BRAKE AND EQUIPMENT CO INC :	278019 277583	118-010691 118-010694	Blanket PO for 6/27/18 to 9/30/18 Batteries, filters, parts to repair Vehicles and Equipment Blanket PO for 3/8/18 to 9/30/18 Batteries, filters, parts to repair Vehicles and Equipment	0170-6140-54500-HS 0170-6140-54500-HS	107.66 89.95
	277712 277712	118-010698 118-010698	Blanket PO for 3/8/18 to 9/30/18 Batteries, filters, parts to repair Vehicles and Equipment	0170-6140-54500-HS 0170-6140-54500-HS	100.00 26.00
	277971	118-010706	Blanket PO for 6/27/18 to 9/30/18 Batteries, filters, parts to repair Vehicles and Equipment	0170-6140-54500-HS	104.34
	277972	118-010707	Blanket PO for 6/27/18 to 9/30/18 Batteries, filters, parts to repair Vehicles and Equipment	0170-6140-54500-HS	374.59
	277876 277877	118-010712	277876	0170-6140-54500-HS	234.58
	277876 277877	118-010712	277877	0170-6140-54500-HS	-182.10
[VENDOR] 00165 : PRAXAIR DISTRIBUTION INC :	83607094	118-010675	Blanket PO for 10/3/17 to 9/30/18 Monthly Bottle Rental for Acetylene and Oxygen - Fees and Services	0170-6140-54000-HS	149.28
[VENDOR] 00305 : ROMCO EQUIPMENT CO :	10287649	118-010385	Seat Switch #12743662 for Unit 56 shipping	0170-6140-54600-HS	99.30
	10287649	118-010385		0170-6140-54500-HS	33.00
[VENDOR] 01313 : ROOKER ASPHALT COMPANY INC. :	36879 36879 36879	118-010688 118-010688 118-010688	CRS-2 RFB 2018-801 C/C 11/13/17 exp 11/13/18 Delivery charge Pump charge	0170-6140-53340-HS 0170-6140-53340-HS 0170-6140-53340-HS	7455.06 607.45 200.00
[VENDOR] 4498 : TACERA :	GIESEN REG	118-010679	Conference Registration for Gary Giesen to attend 2018 TACERA Conference (TX Assoc of County Engineers & Road Administrators)	0170-6140-54100-HS	245.00
[VENDOR] 00683:0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE APR MAY JUN 2018	118-010721	UE APR MAY JUN 2018	0170-6140-52040-HS	134.30
[VENDOR] 00683:00000000010 : TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL :	WG JUL AUG SEP 2018	118-010720	WG JUL AUG SEP 2018	0170-6140-52030-HS	4706.45
[VENDOR] 00245 : THURMAN TRANSPORTATION INC :	18002308 18002341	118-010683 118-010685	Hauling Roadbase from Rattler Rock or Arnold's Crushed Stone to Luisa in Pct 3 Hauling Roadbase from Rattler Rock or Arnold's Crushed Stone to Luisa in Pct 3	0170-6140-53340-HS 0170-6140-53340-HS	2154.23 2327.93

[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC :	06/2018	118-010306			FUEL STATEMENT THROUGH 06/24/2018	0170-6140-53400-HS	0.00
[VENDOR] 00575 : WARES GIANT TIRE SERVICE LLC :	15833	118-010414	18-2759	Blanket PO for 6/13/18 to 9/30/18 - Mounting tires, flat repairs, etc. - Tires & Tubes	0170-6140-54450-HS	60.00	
	15552	118-010678	18-2759	Blanket PO for 6/13/18 to 9/30/18 - Mounting tires, flat repairs, etc. - Tires & Tubes	0170-6140-54450-HS	96.50	
[VENDOR] 00572 : WATSON & SON INC :	33685144	118-010730	18-0287	Annual Bulk PO for 10/2/17 to 9/30/18 Rug and shop rag monthly rental @ \$126.85/28 days - Fees and Services	0170-6140-54000-HS	126.85	
[VENDOR] 5325 : WILLIAM F. EASON JR. :	2018-6A	118-010681	18-2887	Motor Grader Improvement Class for Equipment Operators	0170-6140-54000-HS	580.00	
[VENDOR] 4771 : WILSON CULVERTS INC :	76071	118-010368	18-2751	72" X 40' 14 gauge Culvert for CR 525 - to be delivered (RFB 2017-713 C/C 10/13/2017 exp 11/10/2018)	0170-6140-53320-HS	2414.40	
	76072	118-010369	18-2751	72" X 40' 14 gauge Culvert for CR 525 - to be delivered (RFB 2017-713 C/C 10/13/2017 exp 11/10/2018)	0170-6140-53320-HS	2414.40	
[VENDOR] 03402 : ZIMMERER KUBOTA AND EQUIPMENT INC CORP :	4025370	118-010729	18-2862	Bolt Kit #8264 for Unit M86	0170-6140-54500-HS	42.59	
	4025370	118-010729	18-2862	Blade Pan #00775241 for Unit M-86	0170-6140-54500-HS	276.30	
	4025370	118-010729	18-2862	Blade Pan #00775242 for Unit M-86	0170-6140-54500-HS	222.78	
	4025370	118-010729	18-2862	shipping	0170-6140-54500-HS	60.00	
DEPARTMENT Total : 6140 : ROAD & BRIDGE PCT 3 :						32,675.33	
[FUND] Total : 0170 : ROAD & BRIDGE PCT#3 :						32,675.33	
[FUND] 0180 : ROAD & BRIDGE PCT#4 :							
DEPARTMENT 6150 : ROAD & BRIDGE PCT 4 :							
[VENDOR] 00886 : 4M PARTS WAREHOUSE :	010X3033	118-010623	18-2382	Blanket PO for Parts and Repair on Equipment 05/01/18-09/30/18	0180-6150-54500-HS	95.88	
	010X4016	118-010624	18-2382	Blanket PO for Parts and Repair on Equipment 05/01/18-09/30/18	0180-6150-54500-HS	209.78	
	010X4016	118-010624	18-2382	Blanket PO for Parts and Repair on Equipment 07/02/18-09/30/18	0180-6150-54500-HS	137.92	
[VENDOR] 00246 : ARNOLD CRUSHED STONE INC. :	236514	118-010390	18-0371	Bulk PO Flex Base Item 247-09/26/16 CC RFB 2014-418 04/12/18-09/30/18	0180-6150-53340-HS	473.28	
	236509	118-010391	18-0371	Bulk PO Flex Base Item 247-09/26/16 CC RFB 2014-418 04/12/18-09/30/18	0180-6150-53340-HS	717.20	
	236548	118-010622	18-0371	Bulk PO Flex Base Item 247-09/26/16 CC RFB 2014-418 04/12/18-09/30/18	0180-6150-53340-HS	1010.19	
[VENDOR] 01967 : BEN'S VENDING :	766269	118-010373	18-2540	Blanket PO for PowerAde 05/17/18-09/30/18	0180-6150-53290-HS	169.00	
[VENDOR] 00474 : BOB S RURAL GARBAGE INC :	1460 07/18	118-010371	18-0032	Bulk PO for Garbage Pickup 10/01/17-09/30/18	0180-6150-54000-HS	203.72	
[VENDOR] 03324 : GEN-TEX UNIFORM SALES INC :	54579	118-010396	18-2881	1 Pair of Jeans for Justin 46x36 (Verbal Quote)	0180-6150-53330-HS	30.50	
[VENDOR] 00782 : CERTIFIED LABORATORIES :	3175849	118-010621	18-0026	Blanket PO for Petroleum Products Diesel Mate and Tank Tonic. 10/01/17-09/30/18	0180-6150-53400-HS	572.67	
[VENDOR] 4526 : GCR TIRES AND SERVICE :	601-162848	118-010395	18-2538	Quote# 170353 Tires for A-4	0180-6150-54450-HS	3121.44	
[VENDOR] 00015 : HUNDLEY HYDRAULIC SALES & SERVICE :	27754	118-010380	18-0093	Blanket PO for Parts and Repairs on Equipment. 10/01/17-09/30/18	0180-6150-54500-HS	159.01	
[VENDOR] 4442 : JACKEY LACKEY SEPTIC AND PORTA POTTIES INC :	06/22/18	118-010375	18-0035	Bulk PO for Unit Rental 10/01/17-09/30/18	0180-6150-54000-HS	95.00	
[VENDOR] 00386 : JOHNSON COUNTY SPECIAL UTILITY DISTRICT :	04005096 5/18	118-010627	18-0073	Blanket PO for Utilities - Water 10/01/17-09/30/18	0180-6150-54400-HS	89.62	
[VENDOR] 03327 : LIBERTY TIRE RECYCLING LLC :	1390632	118-010393	18-0059	Blanket PO for Tire Disposal 10/01/17-09/30/18	0180-6150-54000-HS	1079.77	

[VENDOR] 00887 : LONESTAR RANCH AND OUTDOORS :	C1165618	118-010389	18-0123	Blanket PO for Chain Saw Blades, Bar Oil, Small Tools and Accessories for Repair of Lawn and Tree Equipment. 10/01/17-09/30/18	0180-6150-53300-HS	31.86
[VENDOR] 5305 : MARTIN EAGLE OIL COMPANY INC :	842652	118-010377	18-2591	Blanket PO for Gas, Diesel, Oil, RFB-Tarrant County 2018-057 Fuel. 05/22/18-09/30/18	0180-6150-53400-HS	4855.36
[VENDOR] 03989 : MID CITIES PEST CONTROL INC CORP :	370464	118-010378	18-0025	Bulk PO for Annual Pest Control Services - RFP 2015-503 10/01/17-09/30/18	0180-6150-53500-HS	25.00
[VENDOR] 00009 : NAPA AUTO PARTS #339 :	324747 325372	118-010384 118-010387	18-0029 18-0127	Blanket PO for Hydraulic Fluid, WD40, Brake Cleaner and Petroleum Products 04/12/18-09/30/18 Blanket PO for Parts and Repair on Equipment and Vehicle. 10/1/17-09/30/18	0180-6150-53400-HS 0180-6150-54500-HS	75.94 18.49
[VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC :	0709-216210	118-010379	18-0126	Blanket PO for Parts and Repair on Equipment and Vehicle. 10/01/17-09/30/18	0180-6150-54500-HS	3.69
[VENDOR] 03357 : S AND D PRINTING :	4080 4080	118-010625 118-010625	18-2883 18-2883	Business Cards - Dwayne Morton 80# Classic Laid / Natural White Business Cards - Kevin Watts 80# Classic Laid / Natural White	0180-6150-53140-HS 0180-6150-53140-HS	39.95 39.95
[VENDOR] 00683 [0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE APR MAY JUN 2018	118-010721		UE APR MAY JUN 2018	0180-6150-52040-HS	163.86
[VENDOR] 00683 [0000000010 : TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL :	WC JUL AUG SEP 2018	118-010720		WC JUL AUG SEP 2018	0180-6150-52030-HS	5778.69
[VENDOR] 5232 : UNITED AG & TURF :	10056658	118-010386	18-0902	Blanket PO for Tractor and Mower Parts and Repair 11/15/17-09/30/18	0180-6150-54500-HS	13.21
[VENDOR] 00622 : UNITED COOPERATIVE SERVICES :	103740 05/18	118-010372	18-0074	Blanket PO for Utilities - Electric 10/01/17-09/30/18	0180-6150-54400-HS	454.82
[VENDOR] 00596 : VULCAN CONSTRUCTION MATERIALS LP :	61753388 61753388	118-010370 118-010370	18-0138 18-0138	Bulk PO for Grade 4 Chip Rock Type A 09/26/16CC RFB2014-418 - 10/01/17-09/30/18 Bulk PO for Grade 4 Chip Rock Type A 09/26/16CC RFB2014-418 - 09/18/18-09/30/18	0180-6150-53340-HS 0180-6150-53340-HS	590.94 2178.96
[DEPARTMENT] Total : 6150 : ROAD & BRIDGE PCT 4 :						22,435.70
[FUND] Total : 0180 : ROAD & BRIDGE PCT#4 :						22,435.70
[FUND] 0210 : RECORDS MANAGEMENT -- COUNTY CLERK :						
[DEPARTMENT] 4030 : COUNTY CLERK :						
[VENDOR] 00683 [0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE APR MAY JUN 2018	118-010721		UE APR MAY JUN 2018	0210-4030-52040-GG	18.87
[VENDOR] 00683 [0000000010 : TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL :	WC JUL AUG SEP 2018	118-010720		WC JUL AUG SEP 2018	0210-4030-52030-GG	82.43
[DEPARTMENT] Total : 4030 : COUNTY CLERK :						101.30
[FUND] Total : 0210 : RECORDS MANAGEMENT -- COUNTY CLERK :						101.30
[FUND] 0330 : JUVENILE JUSTICE ALTERNATIVE EDUCATION :						
[DEPARTMENT] 5980 : JJAEP :						
[VENDOR] 00891 : JPMORGAN CHASE BANK, NA :	Odysseyware Learning 05/31/18 05/31/18	118-010214 118-010220	18-2626 18-2642	OdysseyLearning Summit Training Mandy Whitworth -October 11, 2018 Skillstreaming the Adolescent	0330-0000-13010-00 0330-5980-53160-AJ	79.00 75.00
[VENDOR] 01569 [0000000002 : OFFICE DEPOT :	148799867001 148799867001 148799867001	118-010605 118-010605 118-010605	18-2658 18-2658 18-2658	Office Depot@ Brand Binder Clips, Large, 2" Wide, Black, Box Of 12 (0308957) Office Depot@ Brand Invisible Tape, 3/4" x 1,000" Pack Of 10 (0520928) Brother@ M-231 Black-On-White Tape, 0.47" x 26.2' (0277294)	0330-5980-53110-AJ 0330-5980-53110-AJ 0330-5980-53110-AJ	3.02 10.39 11.19

[VENDOR] 0068310000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE APR MAY JUN 2018	148799867001	118-010605	18-2658	Bankers Box® Stor/Flie? Basic Strength Storage Boxes, 15" x 12" x 10", Letter/Legal, 60% Recycled, White/Blue, Pack Of 12 (0199570)	0330-5980-53110-AJ	29.38
[VENDOR] 0068310000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE APR MAY JUN 2018	148799867001	118-010605	18-2658	Texas Instruments® TI-84 Plus Graphing Calculator (0492840)	0330-5980-53160-AJ	339.16
[VENDOR] 0068310000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE APR MAY JUN 2018	148799868001	118-010606	18-2658	KEYBOARD MGR, UNDERDESK, BLK/SLV (FEL8031207)	0330-5980-53110-AJ	45.74
[VENDOR] 0068310000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE APR MAY JUN 2018	145817198001	118-010607	18-2658	OAK FINISH CORK BOARD 3X5 (1388458)	0330-5980-53110-AJ	115.49
[VENDOR] 0068310000000010 : TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL :	WC JUL AUG SEP 2018	118-010720	118-010720			0330-5980-52040-AJ	16.99
[DEPARTMENT] Total : 5980 : JUAP :							
[FUND] Total : 0330 : JUVENILE JUSTICE ALTERNATIVE EDUCATION :							942.32
[FUND] 0340 : JUVENILE CASE MANAGER FUND :	UE APR MAY JUN 2018	118-010721	118-010721			0340-5900-52040-AJ	5.90
[DEPARTMENT] 5900 : JUV TRUANCY CASE MGR :							
[VENDOR] 0068310000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE APR MAY JUN 2018	118-010721	118-010721			0340-5900-52030-AJ	72.52
[VENDOR] 0068310000000010 : TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL :	WC JUL AUG SEP 2018	118-010720	118-010720			0340-5900-52030-AJ	78.42
[DEPARTMENT] Total : 5900 : JUV TRUANCY CASE MGR :							78.42
[FUND] Total : 0340 : JUVENILE CASE MANAGER FUND :							
[FUND] 0350 : JUVENILE PROBATION FEES :	Manitowoc Model No. UY-0140A Ice Cuber with Bin, filter, pump, installation. Per Quote 5312018					0350-5920-56510-AJ	2642.00
[DEPARTMENT] 5920 : JUV PROBATION :							2,642.00
[VENDOR] 4454 : MISSION RESTAURANT SUPPLY :		2152859	118-010609	18-2677			2,642.00
[DEPARTMENT] Total : 5920 : JUV PROBATION :							2,642.00
[FUND] Total : 0350 : JUVENILE PROBATION FEES :							
[FUND] 0650 : INDIGENT HEALTH CARE :							
[DEPARTMENT] 6440 : INDIGENT HEALTH :							
[VENDOR] 0071510000000009 : CITY OF CLEBURNE :	J01801095007011	118-010347	118-010347		KENNENNER, PAUL 06/20/18	0550-6440-54210-LE	308.87
[VENDOR] 01571 : CLEBURNE OBSTETRICS AND GYNECOLOGY ASSOCIATES :	J036197007011	118-010644	118-010644		PARSLEY, JERRY 06/26/18	0550-6440-54210-LE	308.87
[VENDOR] 01571 : CLEBURNE OBSTETRICS AND GYNECOLOGY ASSOCIATES :	J01800077015716	118-010156	118-010156	18-0355	CUMBALA ZHUYRA 06/12/18	0550-6440-54210-LE	141.62
[VENDOR] 01571 : CLEBURNE OBSTETRICS AND GYNECOLOGY ASSOCIATES :	J01800429015712	118-010157	118-010157	18-0355	AZCARATE, TATIANA 06/06/18	0550-6440-54210-LE	46.73
[VENDOR] 01571 : CLEBURNE OBSTETRICS AND GYNECOLOGY ASSOCIATES :	J01701938015712	118-010158	118-010158	18-0355	NICHOLS, CASHIEA 05/29/18	0550-6440-54210-LE	141.62
[VENDOR] 01571 : CLEBURNE OBSTETRICS AND GYNECOLOGY ASSOCIATES :	J018000569015713	118-010159	118-010159	18-0355	DORAN-DOSS, JENNIFER 05/29/18	0550-6440-54210-LE	141.62
[VENDOR] 4707 : DFW NEUROLOGY PLLC :	7018007324707 1-3	118-010348	118-010348		SHERROD, SANDI 05/17/18	0550-6440-54210-LE	44.57
[VENDOR] 4707 : DFW NEUROLOGY PLLC :	7018007324707 1-3	118-010348	118-010348		SHERROD, SANDI 05/15/18	0550-6440-54210-LE	192.62
[VENDOR] 4707 : DFW NEUROLOGY PLLC :	7018007324707 1-3	118-010348	118-010348		SHERROD, SANDI 05/16/18	0550-6440-54210-LE	44.57
[VENDOR] 00796 : FAMILY MEDICINE ASSOCIATES PA :	J0297722031	118-010350	118-010350		BOWEN, RONALD 06/04/18	0550-6440-54210-LE	184.17
[VENDOR] 00796 : FAMILY MEDICINE ASSOCIATES PA :	00796	118-010418	118-010418		MCCOMAS, MILLTON 06/14/18	0550-6440-54210-LE	51.80
[VENDOR] 4962 : KIM M.BARKER DDS PA :	J0170103506192018	118-010183	118-010183	18-0347	HEARRON, BLAKE 06/19/18	0550-6440-54210-LE	337.00
[VENDOR] 4962 : KIM M.BARKER DDS PA :	J04810906192018	118-010185	118-010185	18-0347	HAWKINS, WILLIAM 06/19/18	0550-6440-54210-LE	1234.00
[VENDOR] 4962 : KIM M.BARKER DDS PA :	J048109	118-010186	118-010186	18-0347	HAWKINS, WILLIAM 06/19/18	0550-6440-54210-LE	213.00

[VENDOR] 02663 : LASALLE SOUTHWEST JAIL PHARMACY 18-010363 18-0352 04/18 Jail Pharmacy 0550-6440-54210-LE 22080.44
CORRECTIONS LLC : 04/18

[VENDOR] 0046710000000001 : LIMESTONE COUNTY 04/18 PHARM 18-010345 04/18 LIMESTONE PHARMACEUTICAL 0550-6440-54210-LE 1.30

[VENDOR] 01942 : NORTHSTAR ANESTHESIA PA : J029772019421 18-010251 BOWEN, RONALD 06/04/18 0550-6440-54210-LE 201.05

[VENDOR] 00139 : QUEST DIAGNOSTICS INC : J0180042954091 18-010392 18-0356 AZCARATE, TATIANA 06/06/18 0550-6440-54210-LE 14.42

[VENDOR] 00333 : RADIOLOGY ASSOCIATES OF NORTH TEXAS : J01800732003334 18-010160 18-0346 SHERROD, SANDI 05/15/18 0550-6440-54210-LE 30.47
J01800732003333 18-010161 18-0346 SHERROD, SANDI 05/16/18 0550-6440-54210-LE 87.41
J01800732003332 18-010162 18-0346 SHERROD, SANDI 05/14/18 0550-6440-54210-LE 41.16
J092733003332 18-010312 18-0346 VASQUEZ, SAMUEL 05/02/18 0550-6440-54210-LE 30.47
J092733003333 18-010313 18-0346 VASQUEZ, SAMUEL 05/02/18 0550-6440-54210-LE 87.41

[VENDOR] 0068310000000004 : TEXAS ASSOCIATION OF COUNTIES : UE APR MAY JUN 2018 18-010721 UE APR MAY JUN 2018 0550-6440-52040-PH 10.78

[VENDOR] 0068310000000010 : TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL : WC JUL AUG SEP 2018 18-010720 WC JUL AUG SEP 2018 0550-6440-52030-PH 44.60

[VENDOR] 00577 : TEXAS HEALTH HARRIS METHODIST CLEBURNE : J01404738152 18-010485 18-0353 CASTRO, FERNANDO 06/17/18 0550-6440-54210-LE 290.36
J08968738152 18-010486 18-0353 LANGLEY, DANIEL 06/05/18 0550-6440-54210-LE 95.73
J08465238154 18-010487 18-0353 WHITE, DONNA 06/15/18 0550-6440-54210-LE 1183.50
J07465238152 18-010488 18-0353 WHITE, DONNA 06/08/18 0550-6440-54210-LE 39.87
J0180086638151 18-010489 18-0353 UNDERWOOD, JACOB 06/06/18 0550-6440-54210-LE 376.15
J08236738151 18-010490 18-0353 RILEY, MORGAN 06/07/18 0550-6440-54210-LE 147.25
J02977238153 18-010491 18-0353 BOWEN, RONALD 0550-6440-54210-LE 1439.63
J04154238152 18-010492 18-0353 MCKENZIE, DANA 06/10/18 0550-6440-54210-LE 661.61
J0180025538151 18-010493 18-0353 ORTEGA, DONOVON 02/15/18 0550-6440-54210-LE 1306.73
J0180021538151 18-010494 18-0353 ROJAS, MIGUEL 02/21/18 0550-6440-54210-LE 2346.68
J0180109538151 18-010577 18-0353 KENNEMER, PAUL 06/20/18 0550-6440-54210-LE 542.83
J08465238156 18-010578 18-0353 WHITE, DONNA 06/08/18 0550-6440-54210-LE 76.09
J03853238152 18-010579 18-0353 BROWN, BRIAN 06/20/18 0550-6440-54210-LE 1053.41

[VENDOR] 00105 : TEXAS HEALTH HUGULEY : J0246942931 18-010340 RODRIGUEZ, OMAR 06/05/18 0550-6440-54210-LE 237.71
05/22/18-06/05/18 18-010342 J0246942935 RODRIGUEZ, OMAR 06/05/18 0550-6440-54210-LE 102.01
05/22/18-06/05/18 18-010342 J0246942934 RODRIGUEZ, OMAR 05/29/18 0550-6440-54210-LE 102.01
05/22/18-06/05/18 18-010342 J0246942933 RODRIGUEZ, OMAR 05/22/18 0550-6440-54210-LE 102.01
05/22/18-06/05/18 18-010342 J0246942932 RODRIGUEZ, OMAR 05/22/18 0550-6440-54210-LE 213.66
05/22/18-06/05/18 18-010342 J0847192931 BUTTS, DEVIN 05/20/18 0550-6440-54210-LE 2887.21

[VENDOR] 03680 : TEXAS HEALTH PHYSICIANS GROUP : 05/02/18-05/15/18 18-010341 J017010130005211 MARTIN, THOMAS 0550-6440-54210-LE 6.42
05/02/18-05/15/18 18-010341 J096268005212 TYLER, TRACY 05/15/18 0550-6440-54210-LE 6.42
05/02/18-05/15/18 18-010341 J0727280005211 BRUCE, ROGER 05/04/18 0550-6440-54210-LE 6.42
J0601610005211 18-010349 HUDSON, BENJAMIN 05/18/18 0550-6440-54210-LE 6.42

[VENDOR] 00217 : TEXAS MEDICINE RESOURCES LLP : J01800364101821 18-010445 18-0726 PARKER, MARY 04/10/18 0550-6440-54210-LE 98.98
J01206510181 18-010446 18-0726 WHITE, JAMES 04/27/18 0550-6440-54210-LE 98.98

[VENDOR] 03736 : TEXAS RADIOLOGY ASSOCIATES LLP :	J036197037362	118-010176	18-1532	PARSLEY, JERRY 05/26/18	0550-6440-54210-LE	226.67
	J036197037361	118-010177	18-1532	PARSLEY, JERRY 05/26/18	0550-6440-54210-LE	6.95
	J01800077037362	118-010179	18-1532	CUMBALA, ZHUYIRA 05/27/18	0550-6440-54210-LE	24.32
	J01800900037361	118-010180	18-1532	CHEATHAM, MICHAEL 05/29/18	0550-6440-54210-LE	102.65
	J082393037361	118-010181	18-1532	THEBAUD, RAFAEL 05/30/18	0550-6440-54210-LE	6.95
	J041542037361	118-010576	18-1532	MCKENZIE, DANA 06/10/18	0550-6440-54210-LE	6.95
[VENDOR] 03455 : WACO CARDIOLOGY ASSOCIATES CORP :	J0926390105803	118-010461		CRAWFORD, WAREN 01/29/18	0550-6440-54210-LE	87.95
[DEPARTMENT] Total : 6440 : INDIGENT HEALTH :					39,911.10	39,911.10
[FUND] Total : 0560 : INDIGENT HEALTH CARE :						39,911.10
[FUND] 0970 : FEE OFFICERS :						
[DEPARTMENT] 0000 : USED FOR ASSETS, LIAB, REV :	JPD 05/18	118-010416		FCITY 05/18	0970-0000-21500-00	260.00
[VENDOR] 03076 : JOSHUA MUNICIPAL COURT :						
[VENDOR] 03078 : RIO VISTA MUNICIPAL COURT :	RVPD 05/18	118-010417		FCITY 05/18	0970-0000-21500-00	125.00
[DEPARTMENT] Total : 0000 : USED FOR ASSETS, LIAB, REV :						385.00
[FUND] Total : 0970 : FEE OFFICERS :						385.00
[FUND] 1020 : PRE-TRIAL BOND SUPERVISION :						
[DEPARTMENT] 5700 : ADULT PROBATION :						
[VENDOR] 4972 : CORDANT HEALTH SOLUTIONS :	FS-8960053118.1	118-010573	18-2055	Blanket PO for Bond UA Testing good until 08/31/18	1020-5700-54920-AJ	1029.05
	FS-8960053118.2	118-010574	18-2276	Blanket PO Bone UA Testing Good until 09/30/18	1020-5700-54920-AJ	199.95
[VENDOR] 0068310000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE APR MAY JUN 2018	118-010721		UE APR MAY JUN 2018	1020-5700-52040-AJ	13.06
[DEPARTMENT] Total : 5700 : ADULT PROBATION :						1,242.06
[FUND] Total : 1020 : PRE-TRIAL BOND SUPERVISION :						1,242.06
[FUND] 1110 : STOP SCU -- OPERATIONS :						
[DEPARTMENT] 6800 : STOP SPECIAL CRIMES UNIT :						
[VENDOR] 0018710000000016 : AT&T :	81755826671001X0618	118-010299	18-2038	06/17/18-07/16/18 for Telephone Service WITHOUT a previous balance	1110-6800-54200-LE	418.17
	81755826671001X0618	118-010299	18-2038	Blanket PO for Telephone Service without a previous balance	1110-6800-54200-LE	139.53
[VENDOR] 02763 : AUTOZONE INC. :	1349885999	118-010298	18-2362	Blanket PO for Automotive Repairs & Supplies	1110-6800-54500-LE	49.51
	1349885999	118-010298	18-2362	Add to Blanket PO Amount	1110-6800-54500-LE	125.48
[VENDOR] 0071510000000001 : CITY OF CLEBURNE :	06-0220-02 05/18	118-010260	18-0803	ACCOUNT 06-0220-02 Blanket PO for Water Bill Nov 3, 2017 - Sept 30, 2018	1110-6800-54400-LE	72.29
[VENDOR] 03652 : CUMMINS ALLISON CORP :	5518598	118-010356	18-2773	Service call for Currency Counter	1110-6800-54000-LE	225.00
	5518598	118-010356	18-2773	Service Call for Currency Counter	1110-6800-54000-LE	195.00
[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :	18050855N	118-010336		5/18LONG DISTANCE	1110-6800-54200-LE	1.98
[VENDOR] 00865 : DUGGER BROTHERS INC :	#18207	118-010259	18-2444	Blanket PO for Building Maintenance	1110-6800-53520-LE	87.00
[VENDOR] 00891 : JPMORGAN CHASE BANK, NA :	5.16.18	118-010224	18-0940	Blanket PO for Answering Service Fees with Connect Me Voice	1110-6800-54200-LE	18.50
[VENDOR] 00888 : LILLY DONNA :	06/20/18	118-010484	18-0725	Blanket PO for Janitorial Services	1110-6800-53370-LE	375.00
[VENDOR] 4387 : MOUNTAIN VALLEY LUBE CENTER :	338962	118-010265	18-1621	Add to Blanket Amount	1110-6800-54500-LE	39.92

[VENDOR] 01596 : OFFICE DEPOT :	150436907001	118-010457	18-2775	Item #723269 Skilcraft Certificate/Document Cover	1110-6800-53110-LE	11.16
	150434343001	118-010458	18-2775	Item #149407 Clorox Disinfecting wipes	1110-6800-53350-LE	29.97
	150434343001	118-010458	18-2775	Item #633888 Office Depot #10 Envelopes NIPA 13-23r	1110-6800-53110-LE	9.46
[VENDOR] 00306 : ROGERS LUBE SERVICE :	34440	118-010262	18-0796	Blanket PO for Fleet Vehicle Service and Maintenance Nov.3.2017- Sept.30th 2018	1110-6800-54500-LE	30.00
	#34438	118-010263	18-0796	Blanket PO for Fleet Vehicle Service and Maintenance Nov.3.2017- Sept.30th 2018	1110-6800-54500-LE	30.00
	34427	118-010264	18-0796	Blanket PO for Fleet Vehicle Service and Maintenance Nov.3.2017- Sept.30th 2018	1110-6800-54500-LE	30.00
[VENDOR] 00176 : SHERWIN WILLIAMS :	4312-0	118-010355	18-2856	Blanket PO for Paint for Exterior of Headquarters Bldg.	1110-6800-53520-LE	449.80
	5260-7	118-010451	18-2856	Blanket PO for Paint for Exterior of Headquarters Bldg.	1110-6800-53520-LE	499.80
[VENDOR] 00542 : WRIGHT TIRE COMPANY INC :	7390	118-010165	18-2646	Blanket PO for Fleet Vehicle Maintenance	1110-6800-54500-LE	31.20
	7394	118-010261	18-2646	Blanket PO for Fleet Vehicle Maintenance	1110-6800-54500-LE	15.60
[DEPARTMENT] Total : 6800 : STOP SPECIAL CRIMES UNIT :						2,884.37
[FUND] Total : 1110 : STOP SCU -- OPERATIONS :						2,884.37
[FUND] 9460 : TCEQ LEPC GRANT PROGRAM :						
[DEPARTMENT] 4060 : EMERGENCY MANAGEMENT :						
[VENDOR] 02581 : KIRBO S OFFICE SYSTEMS LLC	248796	118-010167	18-1441	Printer Toner	9460-4060-53110-GG	1069.99
CORP :	258590	118-010168	18-1441	Canon iR Advanced C5535i Digital Color Copier	9460-4060-56530-GG	5839.85
[DEPARTMENT] Total : 4060 : EMERGENCY MANAGEMENT :						6,909.84
[FUND] Total : 9460 : TCEQ LEPC GRANT PROGRAM :						6,909.84
						585,267.51

Open Accounts Payable Reconciliation Report
Johnson County

Effective Date: 10/01/2004 - 07/09/2018
Run Date: 07/05/2018
User: karklock

Accounts Payable	Manual Journals	Retainage Payable	Difference
Fund Summary	Accounts Payable	Manual Journals	Difference
0100 - GENERAL FUND	404,353.01	0.00	0.00
0140 - LAW LIBRARY	2,028.07	0.00	0.00
0150 - ROAD & BRIDGE PCT#1	16,533.83	0.00	0.00
0160 - ROAD & BRIDGE PCT#2	52,145.16	0.00	0.00
0170 - ROAD & BRIDGE PCT#3	32,675.33	0.00	0.00
0180 - ROAD & BRIDGE PCT#4	22,435.70	0.00	0.00
0210 - RECORDS MANAGEMENT -- COUNTY CLERK	101.30	0.00	0.00
0330 - JUVENILE JUSTICE ALTERNATIVE EDUCATION	942.32	0.00	0.00
0340 - JUVENILE CASE MANAGER FUND	78.42	0.00	0.00
0350 - JUVENILE PROBATION FEES	2,642.00	0.00	0.00
0550 - INDIGENT HEALTH CARE	39,911.10	0.00	0.00
0970 - FEE OFFICERS	385.00	0.00	0.00
1020 - PRE-TRIAL BOND SUPERVISION	1,242.06	0.00	0.00
1110 - STOP SCU -- OPERATIONS	2,884.37	0.00	0.00
9460 - TCEQ LEPC GRANT PROGRAM	6,909.84	0.00	0.00
	585,267.51		
Fund Summary	Accounts Payable Total	Manual Journals	Difference
0100 - GENERAL FUND	404,353.01	1,269.00	405,622.01
0140 - LAW LIBRARY	2,028.07	0.00	2,028.07
0150 - ROAD & BRIDGE PCT#1	16,533.83	0.00	16,533.83
0160 - ROAD & BRIDGE PCT#2	52,145.16	0.00	52,145.16
0170 - ROAD & BRIDGE PCT#3	32,675.33	0.00	32,675.33
0180 - ROAD & BRIDGE PCT#4	22,435.70	0.00	22,435.70
0210 - RECORDS MANAGEMENT -- COUNTY CLERK	101.30	0.00	101.30
0330 - JUVENILE JUSTICE ALTERNATIVE EDUCATION	942.32	0.00	942.32
0340 - JUVENILE CASE MANAGER FUND	78.42	0.00	78.42
0350 - JUVENILE PROBATION FEES	2,642.00	0.00	2,642.00
0550 - INDIGENT HEALTH CARE	39,911.10	-165.00	39,911.10
0970 - FEE OFFICERS	385.00	0.00	385.00
1020 - PRE-TRIAL BOND SUPERVISION	1,242.06	0.00	1,242.06
1110 - STOP SCU -- OPERATIONS	2,884.37	0.00	2,884.37
9460 - TCEQ LEPC GRANT PROGRAM	6,909.84	0.00	6,909.84
Fund Summary	Accounts Payable Invoices	Manual Journals	Grand Total
0100 - GENERAL FUND	404,353.01	1,269.00	405,622.01
0140 - LAW LIBRARY	2,028.07	0.00	2,028.07
0150 - ROAD & BRIDGE PCT#1	16,533.83	0.00	16,533.83
0160 - ROAD & BRIDGE PCT#2	52,145.16	0.00	52,145.16
0170 - ROAD & BRIDGE PCT#3	32,675.33	0.00	32,675.33
0180 - ROAD & BRIDGE PCT#4	22,435.70	0.00	22,435.70
0210 - RECORDS MANAGEMENT -- COUNTY CLERK	101.30	0.00	101.30
0330 - JUVENILE JUSTICE ALTERNATIVE EDUCATION	942.32	0.00	942.32
0340 - JUVENILE CASE MANAGER FUND	78.42	0.00	78.42
0350 - JUVENILE PROBATION FEES	2,642.00	0.00	2,642.00
0550 - INDIGENT HEALTH CARE	39,911.10	-165.00	39,911.10
0970 - FEE OFFICERS	385.00	0.00	385.00
1020 - PRE-TRIAL BOND SUPERVISION	1,242.06	0.00	1,242.06
1110 - STOP SCU -- OPERATIONS	2,884.37	0.00	2,884.37
9460 - TCEQ LEPC GRANT PROGRAM	6,909.84	0.00	6,909.84

Journals
Excluding Manual Journal Information
Excluding Manual Journal Information

Johnson County State Funds
Open Item Listing
E2 BILL RUN JULY 09, 2018

Segments/Vendors

Vendor Invoice

Invoice

Purchase Order

Line Item Description

Account Number

Amount

[FUND] 9001 : JUV BASIC PROBATION SUPERVISION :
 [DEPARTMENT] 0000 : USED FOR ASSETS-LIAB-EQ-REV :
 [VENDOR] 00683|00000000010 : TEXAS ASSOCIATION OF
 COUNTIES RISK MANAGEMENT POOL :

WC JUL AUG SEP 2018 118-010725
 WC JUL AUG SEP 2018 118-010725

WC SEP 2018
 WC SEP 2018

67.44
 39.26
106.70

[DEPARTMENT] Total : 0000 : USED FOR ASSETS-LIAB-EQ-REV :

[DEPARTMENT] 5930 : JUV COURT INTAKE :
 [VENDOR] 00683|00000000004 : TEXAS ASSOCIATION OF
 COUNTIES :

UE APR MAY JUN 2018 118-010726

UE APR MAY JUN 2018

21.77

[VENDOR] 00683|00000000010 : TEXAS ASSOCIATION OF
 COUNTIES RISK MANAGEMENT POOL :
 [DEPARTMENT] Total : 5930 : JUV COURT INTAKE :

WC JUL AUG SEP 2018 118-010725

WC JUL AUG 2018

134.88
156.65

[DEPARTMENT] 5931 : JUV DIRECT SUPERVISION :

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

UE APR MAY JUN 2018 118-010726

UE APR MAY JUN 2018

9.58

[VENDOR] 00683|00000000010 : TEXAS ASSOCIATION OF
 COUNTIES RISK MANAGEMENT POOL :
 [DEPARTMENT] Total : 5931 : JUV DIRECT SUPERVISION :
 [FUND] Total : 9001 : JUV BASIC PROBATION SUPERVISION :

WC JUL AUG SEP 2018 118-010725

WC JUL AUG 2018

78.53
 88.11
351.46

[FUND] 9002 : JUV COMMUNITY PROGRAMS :

[DEPARTMENT] 0000 : USED FOR ASSETS-LIAB-EQ-REV :
 [VENDOR] 00683|00000000010 : TEXAS ASSOCIATION OF
 COUNTIES RISK MANAGEMENT POOL :

WC JUL AUG SEP 2018 118-010725
 WC JUL AUG SEP 2018 118-010725

WC SEP 2018
 WC SEP 2018

92.23
 10.28
102.51

[DEPARTMENT] Total : 0000 : USED FOR ASSETS-LIAB-EQ-REV :

[DEPARTMENT] 5930 : JUV COURT INTAKE :
 [VENDOR] 00683|00000000004 : TEXAS ASSOCIATION OF
 COUNTIES :

UE APR MAY JUN 2018 118-010726

UE APR MAY JUN 2018

26.07

[VENDOR] 00683|00000000010 : TEXAS ASSOCIATION OF
 COUNTIES RISK MANAGEMENT POOL :
 [DEPARTMENT] Total : 5930 : JUV COURT INTAKE :

WC JUL AUG SEP 2018 118-010725

WC JUL AUG 2018

184.45
210.52

[DEPARTMENT] 5932 : JUV YOUTH SERVICES :

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

UE APR MAY JUN 2018 118-010726

UE APR MAY JUN 2018

2.51

[VENDOR] 00683 0000000010 : TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL :	WC JUL AUG SEP 2018	118-010725			WC JUL AUG 2018	9002-5932-52030-AJ	20.56
[DEPARTMENT] Total : 5932 : JUV YOUTH SERVICES :							23.07
[DEPARTMENT] 5933 : JUV MENTAL HEALTH ASSESSMENTS :							
[VENDOR] 03470 : LACKEY ROBERT D :	Dr. lackey May 5, 20	118-010546			Psychological Services - Blanket PO - April 2018 thru August 2018	9002-5933-54325-AJ	885.30
[DEPARTMENT] Total : 5933 : JUV MENTAL HEALTH ASSESSMENTS :							885.30
[DEPARTMENT] 5934 : JUV COMMUNITY BASED PROGRAMS (GENERAL) :							
[VENDOR] 5042 : STEPHEN RANDY TURNER :	John/Somer-02/2018	118-010543			Consulting	9002-5934-54325-AJ	512.30
[VENDOR] 03400 0000000001 : YOUTH ADVOCATE PROGRAM :	29jhnsrcotx	118-010542			Counseling Services - blanket PO December 1, 2017 thru August 30, 2018	9002-5934-54325-AJ	3543.00
[DEPARTMENT] Total : 5934 : JUV COMMUNITY BASED PROGRAMS (GENERAL) :							4,055.30
[FUND] Total : 9002 : JUV COMMUNITY PROGRAMS :							5,276.70
[FUND] 9003 : JUV PRE & POST ADJUDICATION :							
[DEPARTMENT] 0000 : USED FOR ASSETS-LIAB-EQ-REV :							
[VENDOR] 00683 0000000010 : TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL :	WC JUL AUG SEP 2018	118-010725			WC SEP 2018	9003-0000-13010-00	39.26
[DEPARTMENT] Total : 0000 : USED FOR ASSETS-LIAB-EQ-REV :							39.26
[DEPARTMENT] 5936 : JUV RESIDENTIAL PROGRAMS & SERVICES :							
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE APR MAY JUN 2018	118-010726			UE APR MAY JUN 2018	9003-5936-52040-AJ	9.58
[VENDOR] 00683 0000000010 : TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL :	WC JUL AUG SEP 2018	118-010725			WC JUL AUG 2018	9003-5936-52030-AJ	78.53
[DEPARTMENT] Total : 5936 : JUV RESIDENTIAL PROGRAMS & SERVICES :							88.11
[FUND] Total : 9003 : JUV PRE & POST ADJUDICATION :							127.37
[FUND] 9004 : JUV COMMITMENT DIVERSION :							
[DEPARTMENT] 5935 : JUV COMMUNITY BASED PROGRAMS (MENTAL HEALTH) :							
[VENDOR] 03400 : YOUTH ADVOCATE PROGRAMS INC :	YAP 5/1/18 - 5/31/1	118-010545			Mentoring Services (Mental Health) - Blanket PO September 1, 2017-August 30,2018	9004-5935-54325-AJ	1102.50
[DEPARTMENT] Total : 5935 : JUV COMMUNITY BASED PROGRAMS (MENTAL HEALTH) :							1,102.50
[FUND] Total : 9004 : JUV COMMITMENT DIVERSION :							1,102.50
[FUND] 9005 : JUV MENTAL HEALTH SERVICES :							
[DEPARTMENT] 0000 : USED FOR ASSETS-LIAB-EQ-REV :							

[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL :	WC JUL AUG SEP 2018	118-010725			WC SEP 2018	9005-0000-13010-00	39.26
[DEPARTMENT] Total : 0000 : USED FOR ASSETS-LAB-EQ-REV :							39.26
[DEPARTMENT] 5933 : JUV MENTAL HEALTH ASSESSMENTS :							
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE APR MAY JUN 2018	118-010726			UE APR MAY JUN 2018	9005-5933-52040-AJ	9.57
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL :							
[DEPARTMENT] Total : 5933 : JUV MENTAL HEALTH ASSESSMENTS :	WC JUL AUG SEP 2018	118-010725			WC JUL AUG 2018	9005-5933-52030-AJ	78.53
[FUND] Total : 9005 : JUV MENTAL HEALTH SERVICES :							88.10
[FUND] 9010 : JUV REGIONAL DIVERSION ALTERNATIVES PROGRAM :							127.36
[DEPARTMENT] 5950 : JUV GRANT R :							
[VENDOR] 03400 : YOUTH ADVOCATE PROGRAMS INC :	YAP 5/1/18 - 5/31/18	118-010544			Youth Mentoring Services - Regional Diversion- Blanket PO - September 2017 thru August 2018	9010-5950-53985-AJ	700.00
[DEPARTMENT] Total : 5950 : JUV GRANT R :							700.00
[FUND] Total : 9010 : JUV REGIONAL DIVERSION ALTERNATIVES PROGRAM :							700.00
[FUND] 9571 : CSCD BASIC SUPERVISION :							
[DEPARTMENT] 5710 : CSCD BASIC SUPERVISION :							
[VENDOR] 00743 : AT&T MOBILITY :	824864828X06152018	118-010561			Blanket PO for cell phones/Data good until 08/31/2018	9571-5710-54270-AJ	200.00
[VENDOR] 5067 : BRANDYE :	R062018SHOEMAKER	118-010253			MILEAGE 06/18/18-06/20/18	9571-5710-52100-AJ	91.56
[VENDOR] 00998 : CROWE :	072618CROWE	118-010354			MEALS 07/23/18-07/26/18	9571-5710-52100-AJ	123.00
[VENDOR] 00087 : HIRED HANDS INC :	18-5081	118-010562			Blanket PO for Interpreter services good until 08/31/18	9571-5710-54280-AJ	901.00
[VENDOR] 01262 : MELISSA BLOOMFIELD :	072618BLOOMFIELD	118-010353			MEALS 07/23/18-07/26/18	9571-5710-52100-AJ	123.00
[VENDOR] 4257 : SHRED-IT :	8124959611	118-010563			Blanket PO for Shredding Service	9571-5710-54290-AJ	36.07
[VENDOR] 01451 : SMITH :	072618SMITH	118-010352			MEALS 07/23/18-07/26/18	9571-5710-52100-AJ	123.00
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE APR MAY JUN 2018	118-010726			UE APR MAY JUN 2018	9571-5710-52040-AJ	371.32
[DEPARTMENT] Total : 5710 : CSCD BASIC SUPERVISION :							1,968.95
[FUND] Total : 9571 : CSCD BASIC SUPERVISION :							1,968.95
[FUND] 9572 : CSCD COMMUNITY SERVICE RESTITUTION :							
[DEPARTMENT] 5720 : CSCD COMMUNITY SERVICE RESTITUTION :							

[VENDOR] 00409 : BENNETT PRINTING AND OFFICE SUPPLY :		457850-0	118-010559	18-2835	Lamination of CSR Map 24 x 36	9572-5720-53150-AJ	5.07
		457540-0	118-010560	18-2794	24 x 36 Color Map enlargement for CSR	9572-5720-53150-AJ	2.99
[VENDOR] 03791 : BURLESON OUTDOOR POWER EQUIPMENT :		73866	118-010566	18-2898	#FC-56 Stihl Weedeater/edger	9572-5720-53220-AJ	183.99
		73866	118-010566	18-2898	Trimmer Heads for Stihl Weedeater	9572-5720-53150-AJ	30.59
		73859	118-010567	18-2793	CSR Mower Repair Troy Bilt 21" push mower (1H176K30380)	9572-5720-53220-AJ	142.57
		73859	118-010567	18-2793	Part # 720-05066a MTD Knobs for CSR Equipment	9572-5720-53150-AJ	23.80
		73859	118-010567	18-2793	Choke Repair Troy Bilt Mower	9572-5720-53220-AJ	9.22
[VENDOR] 5074 : CLEBURNE LAWN EQUIPMENT AND REPAIR INC :		0000567	118-010548	18-2336	Blanket PO for CSR Lawn Equipment	9572-5720-53220-AJ	33.20
		0000562	118-010549	18-2336	Repairs	9572-5720-53220-AJ	20.20
		00000560	118-010550	18-2336	Blanket PO for CSR Lawn Equipment	9572-5720-53220-AJ	71.27
		0000561	118-010551	18-2336	Repairs	9572-5720-53220-AJ	87.63
		0000563	118-010552	18-2336	Blanket PO for CSR Lawn Equipment	9572-5720-53220-AJ	54.65
		0000565	118-010553	18-2336	Repairs	9572-5720-53220-AJ	109.53
		00005684	118-010554	18-2336	Blanket PO for CSR Lawn Equipment	9572-5720-53220-AJ	72.53
[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :		16684965	118-010565	18-2834	Blanket PO for 2cycle Engine Oil for CSR equipment good until 08/31/18	9572-5720-53150-AJ	66.80
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :			UE APR MAY JUN 2018	118-010726		9572-5720-52040-AJ	10.28
[VENDOR] 5311 : ULINE INC :		98307838	118-010564	18-2717	S-7220RPW Repair Tags #5 Pre-Wired, Red Shipping/Handling	9572-5720-53150-AJ	83.95
[DEPARTMENT] Total : 5720 : CSCD COMMUNITY SERVICE RESTITUTION :		98307838	118-010564	18-2717	(Per Quote: 14630743)	9572-5720-53150-AJ	14.52
[FUND] Total : 9572 : CSCD COMMUNITY SERVICE RESTITUTION :							1,022.79
[FUND] 9573 : CSCD SUBSTANCE ABUSE TREATMENT :							1,022.79
[DEPARTMENT] 5730 : CSCD SUBSTANCE ABUSE :							
[VENDOR] 4972 : CORDANT HEALTH SOLUTIONS :		FS-88980053118.3	118-010547	18-2918	Blanket PO for Drug Testing Good until 08/31/2018	9573-5730-54280-AJ	2372.00

[VENDOR] 00072 : HELPING OPEN PEOPLE'S EYES, INC : 20 118-010558 18-2657 Blanket PO for HOPE good until 9573-5730-54280-AJ 3520.00
 [DEPARTMENT] Total : 5730 : CSCD SUBSTANCE ABUSE : 5,892.00
 [FUND] Total : 9573 : CSCD SUBSTANCE ABUSE TREATMENT : 5,892.00

[FUND] 9574 : CSCD SPECIALIZED SUBSTANCE ABUSE :
 [DEPARTMENT] 5740 : CSCD SPECIALIZED ABUSE CASELOADS :
 [VENDOR] 00683|0000000004 : TEXAS ASSOCIATION OF
 COUNTIES : UE APR MAY JUN 2018 118-010726 UE APR MAY JUN 2018 9574-5740-52040-AJ 19.52

[DEPARTMENT] Total : 5740 : CSCD SPECIALIZED ABUSE
 CASELOADS : 19.52
 [FUND] Total : 9574 : CSCD SPECIALIZED SUBSTANCE ABUSE : 19.52

[FUND] 9575 : CSCD SPECIALIZED SEX OFFENDER :
 [DEPARTMENT] 5750 : CSCD SEX OFFENDER CASELOADS :
 [VENDOR] 00683|0000000004 : TEXAS ASSOCIATION OF
 COUNTIES : UE APR MAY JUN 2018 118-010726 UE APR MAY JUN 2018 9575-5750-52040-AJ 29.39

[DEPARTMENT] Total : 5750 : CSCD SEX OFFENDER CASELOADS : 29.39
 [FUND] Total : 9575 : CSCD SPECIALIZED SEX OFFENDER : 29.39

[FUND] 9577 : CSCD MENTAL HEALTH CASELOAD :
 [DEPARTMENT] 5770 : CSCD MENTAL HEALTH CASELOAD :
 [VENDOR] 00683|0000000004 : TEXAS ASSOCIATION OF
 COUNTIES : UE APR MAY JUN 2018 118-010726 UE APR MAY JUN 2018 9577-5770-52040-AJ 9.35

[DEPARTMENT] Total : 5770 : CSCD MENTAL HEALTH CASELOAD : 9.35
 [FUND] Total : 9577 : CSCD MENTAL HEALTH CASELOAD : 9.35

16,627.39

County Funds Cash Balances
Johnson County
 For Fiscal Year 2018, 07/03/2018 - 07/03/2018

ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
GENERAL FUND		
0100-0000-10300-00	CASH IN BANK	5,571,958.26
0100-0000-10313-00	CHANGE FUND PUBLIC WORKS	150.00
0100-0000-10314-00	CHANGE FUND COUNTY CLERK COURT	1,200.00
0100-0000-10315-00	CHANGE FUND ELECTIONS ADM	100.00
0100-0000-10316-00	CHANGE FUND TAX OFFICE CLEB	1,350.00
0100-0000-10317-00	CHANGE FUND JP2	300.00
0100-0000-10318-00	CHANGE FUND JP4	300.00
0100-0000-10320-00	CHANGE FUND CTY CLERK RECORDS	950.00
0100-0000-10321-00	CHANGE FUND CTY CLERK BURLESON	400.00
0100-0000-10322-00	CHANGE FUND DISTRICT CLERK	500.00
0100-0000-10323-00	CHANGE FUND TAX OFFICE ALV	600.00
0100-0000-10324-00	CHANGE FUND TAX OFFICE BURL	1,300.00
0100-0000-10326-00	CHANGE FUND HAMM CREEK	500.00
0100-0000-10327-00	CHANGE FUND JOCO TREASURER	100.00
0100-0000-10400-00	DISBURSEMENTS ACCOUNT	193,002.50
0100-0000-10465-00	INVESTMENTS TEXAS CLASS	12,726,366.15
0100-0000-10475-00	BOND INVESTMENTS MBS	9,589,606.25
0100-0000-10480-00	BOND INVESTMENTS FFB TRUST	5,528,418.14
	Total FUND 0100	33,617,101.30
LAW LIBRARY FUND		
0140-0000-10300-00	CASH IN BANK	135,708.96
0140-0000-10400-00	DISBURSEMENTS ACCOUNT	272.00
	Total FUND 0140	135,980.96
ROAD & BRIDGE FUND PCT#1		
0150-0000-10300-00	CASH IN BANK	386,400.60
0150-0000-10400-00	DISBURSEMENTS ACCOUNT	6,533.89
0150-0000-10465-00	INVESTMENTS TEXAS CLASS	738,301.22
0150-0000-10480-00	BOND INVESTMENTS FFB TRUST	517,067.08
	Total FUND 0150	1,648,302.79

County Funds Cash Balances
Johnson County
 For Fiscal Year 2018, 07/03/2018 - 07/03/2018

	ROAD & BRIDGE FUND	
	PCT#2	
0160-0000-10300-00	CASH IN BANK	1,076,267.39
0160-0000-10400-00	DISBURSEMENTS ACCOUNT	4,794.41
0160-0000-10465-00	INVESTMENTS TEXAS CLASS	965,690.80
0160-0000-10480-00	BOND INVESTMENTS FFB TRUST	103,428.13
	Total FUND 0160	2,150,180.73
	 ROAD & BRIDGE FUND	
	PCT#3	
0170-0000-10300-00	CASH IN BANK	121,032.79
0170-0000-10400-00	DISBURSEMENTS ACCOUNT	5,860.47
0170-0000-10465-00	INVESTMENTS TEXAS CLASS	1,023,644.25
0170-0000-10480-00	BOND INVESTMENTS FFB TRUST	310,247.64
	Total FUND 0170	1,460,785.15
	 ROAD & BRIDGE FUND	
	PCT#4	
0180-0000-10300-00	CASH IN BANK	589,942.54
0180-0000-10400-00	DISBURSEMENTS ACCOUNT	8,314.44
0180-0000-10465-00	INVESTMENTS TEXAS CLASS	1,243,140.49
0180-0000-10480-00	BOND INVESTMENTS FFB TRUST	413,653.34
	Total FUND 0180	2,255,050.81
	 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	1,134,200.38
0210-0000-10400-00	DISBURSEMENTS ACCOUNT	841.70
0210-0000-10480-00	BOND INVESTMENTS FFB TRUST	310,247.63
	Total FUND 0210	1,445,289.71
	 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

County Funds Cash Balances
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	VITAL STATS	
	PRESERVATION FUND	
0225-0000-10300-00	CASH IN BANK	120,162.41
	Total FUND 0225	<u>120,162.41</u>
	ELECTION SERVICES FUND	
0240-0000-10300-00	CASH IN BANK	343,214.30
	Total FUND 0240	<u>343,214.30</u>
	STOP SCU-FED	
	FORFEITURES	
0250-0000-10300-00	CASH IN BANK	4,486.81
	Total FUND 0250	<u>4,486.81</u>
	D.A. FORFEITURE FUND	
0260-0000-10300-00	CASH IN BANK	112,898.96
	Total FUND 0260	<u>112,898.96</u>
	SHERIFF -- SEIZURES	
0270-0000-10300-00	CASH IN BANK	8,064.16
	Total FUND 0270	<u>8,064.16</u>
	SHERIFF -- FORFEITURES	
0280-0000-10300-00	CASH IN BANK	207.71
	Total FUND 0280	<u>207.71</u>
	STOP SCU -- FORFEITURES	
0300-0000-10300-00	CASH IN BANK	235,746.58
	Total FUND 0300	<u>235,746.58</u>
	STOP SCU -- SEIZURES	
0320-0000-10300-00	CASH IN BANK	162,411.91
	Total FUND 0320	<u>162,411.91</u>
	JJAEP FUND	
0330-0000-10300-00	CASH IN BANK	118,375.67
0330-0000-10400-00	DISBURSEMENTS ACCOUNT	874.45
	Total FUND 0330	<u>119,250.12</u>

County Funds Cash Balances
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	JUV CASE MANAGER FUND	
0340-0000-10300-00	CASH IN BANK	105,011.91
0340-0000-10400-00	DISBURSEMENTS ACCOUNT	172.58
	Total FUND 0340	<u>105,184.49</u>
	JUVENILE PROBATION FEES	
0350-0000-10300-00	CASH IN BANK	39,911.37
	Total FUND 0350	<u>39,911.37</u>
	JP#1--TECHNOLOGY FUND	
0360-0000-10300-00	CASH IN BANK	156,865.12
	Total FUND 0360	<u>156,865.12</u>
	JP#2--TECHNOLOGY FUND	
0370-0000-10300-00	CASH IN BANK	53,345.44
	Total FUND 0370	<u>53,345.44</u>
	JP#3--TECHNOLOGY FUND	
0380-0000-10300-00	CASH IN BANK	81,262.84
	Total FUND 0380	<u>81,262.84</u>
	JP#4--TECHNOLOGY FUND	
0390-0000-10300-00	CASH IN BANK	103,541.20
	Total FUND 0390	<u>103,541.20</u>
	COURTHOUSE SECURITY FUND	
0400-0000-10300-00	CASH IN BANK	48,137.80
	Total FUND 0400	<u>48,137.80</u>
	JUSTICE CRT BLDG SECURITY	
0410-0000-10300-00	CASH IN BANK	85,800.87
	Total FUND 0410	<u>85,800.87</u>
	GUARDIANSHIP FEE FUND	
0420-0000-10300-00	CASH IN BANK	42,673.63
	Total FUND 0420	<u>42,673.63</u>
	RECORD ARCHIVES--CO	

County Funds Cash Balances
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	CLERK	
0450-0000-10300-00	CASH IN BANK	339,835.78
0450-0000-10465-00	INVESTMENTS TEXAS CLASS	211,565.83
	Total FUND 0450	551,401.61
	RECORD ARCHIVES--DIST CLK	
0460-0000-10300-00	CASH IN BANK	80,755.06
	Total FUND 0460	80,755.06
	CNTY/DIST CRT TECHNOLOGY	
0470-0000-10300-00	CASH IN BANK	12,285.58
	Total FUND 0470	12,285.58
	CRT RCRDS DIGITAL PRESERV	
0480-0000-10300-00	CASH IN BANK	262,114.85
	Total FUND 0480	262,114.85
	DIST CRT RCRDS TECH FUND	
0490-0000-10300-00	CASH IN BANK	144,766.29
	Total FUND 0490	144,766.29
	CAPITAL MURDER RESERVE	
0530-0000-10300-00	CASH IN BANK	327,773.94
0530-0000-10465-00	INVESTMENTS TEXAS CLASS	899,063.64
	Total FUND 0530	1,226,837.58
	INDIGENT HEALTH CARE FUND	
0550-0000-10300-00	CASH IN BANK	495,980.98
0550-0000-10400-00	DISBURSEMENTS ACCOUNT	263.20
0550-0000-10465-00	INVESTMENTS TEXAS CLASS	1,555,531.05
0550-0000-10475-00	BOND INVESTMENTS MBS	749,000.00
0550-0000-10480-00	BOND INVESTMENTS FFB TRUST	620,495.25
	Total FUND 0550	3,421,270.48
	UNCLAIMED MONEY FUND	
0590-0000-10300-00	CASH IN BANK	27,184.07
	Total FUND 0590	27,184.07

County Funds Cash Balances
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 For Fiscal Year 2018, 07/03/2018 - 07/03/2018

	RIGHT OF WAY FUND	
0600-0000-10300-00	CASH IN BANK	130,334.01
0600-0000-10465-00	INVESTMENTS TEXAS CLASS	518,016.94
0600-0000-10480-00	BOND INVESTMENTS FFB TRUST	723,886.62
	Total FUND 0600	<u>1,372,237.57</u>
	COURTHOUSE RESTORATION	
0720-0000-10300-00	CASH IN BANK	100,000.00
	Total FUND 0720	<u>100,000.00</u>
	EQUIP PURCHASE FUND	
0750-0000-10300-00	CASH IN BANK	78,553.86
	Total FUND 0750	<u>78,553.86</u>
	GENERAL DEBT SRVC FUND	
0800-0000-10300-00	CASH IN BANK	941,160.54
	Total FUND 0800	<u>941,160.54</u>
	EQUIPMENT INTEREST & SINKING FUND	
0850-0000-10300-00	CASH IN BANK	306,824.15
0850-0000-10465-00	INVESTMENTS TEXAS CLASS	53,784.75
	Total FUND 0850	<u>360,608.90</u>
	HISTORICAL COMSN FUND	
0890-0000-10300-00	CASH IN BANK	29,320.19
	Total FUND 0890	<u>29,320.19</u>
	PRE-TRIAL BOND SUPERVSN	
1020-0000-10300-00	CASH IN BANK	191,135.60
1020-0000-10400-00	DISBURSEMENTS ACCOUNT	732.78
	Total FUND 1020	<u>191,868.38</u>
	STOP SCU--OPERATIONS	
1110-0000-10300-00	CASH IN BANK	106,767.81
1110-0000-10312-00	CONFIDENTIAL FUNDS	27,040.61
	Total FUND 1110	<u>133,808.42</u>

County Funds Cash Balances
Johnson County
For Fiscal Year 2018, 07/03/2018 - 07/03/2018

JAIL C1 CONSTRUCTION		
7012-0000-10300-00	CASH IN BANK	668,634.74
7012-0000-10465-00	INVESTMENTS TEXAS CLASS	0.05
	Total Fund 7012	<u>668,634.79</u>
 CONSTRUCTION PROJECTS		
7050-0000-10300-00	CASH IN BANK	128,988.70
	Total FUND 7050	<u>128,988.70</u>

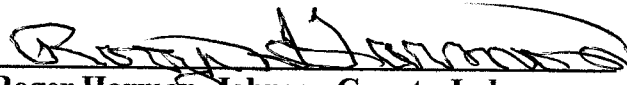
JUL 09 2018

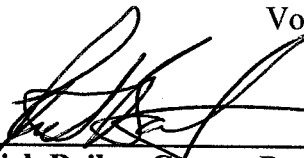
Approved

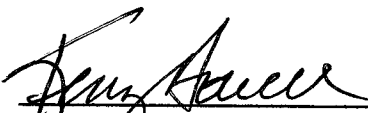
**We have examined the claims listed on the forgoing Accounts Payable Check Register
And except for claims not allowed as shown on the Register, such claims are allowed in
Total amount of \$601,894.90.**


Monday, July 09, 2018

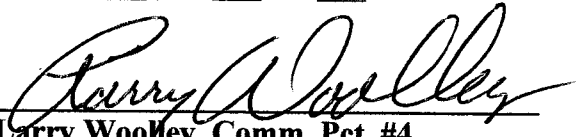
Signatures of Commissioner's Court



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

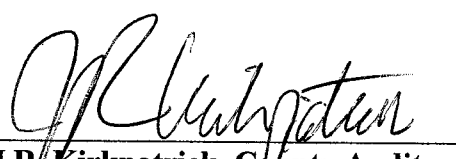

Larry Woolley, Comm. Pct. #4
Voted: yes, no, abstained

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.

July 9, 2018
Date


J.R. Kirkpatrick, County Auditor