

Johnson County
Open Item Listing
Bill Run December 12, 2016

Segments/Vendors		Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[FUND] 0100 : GENERAL FUND :							
[DEPARTMENT] 0000 : USED FOR ASSETS, LIAB, REV :							
[VENDOR] 00078 : MOTOROLA :		50107014	117-001638	17-0645	Motorola System Maintenance Contract	0100-0000-13010-00	140029.60
[DEPARTMENT] Total : 0000 : USED FOR ASSETS, LIAB, REV :							140,029.60
[DEPARTMENT] 4030 : COUNTY CLERK :							
[VENDOR] 02750 : HEWLETT OFFICE SYSTEMS, LLC :		34176	117-001800	17-0806	repair on Canon IR 3045 copier. property id #13805. Copier will not make copies using the document feeder. Located at Gulin Bldg, room 407	0100-4030-58000-GG	65.00
[VENDOR] 00683 : TEXAS ASSOCIATION OF COUNTIES :		231023	117-002048	17-1000	2017 County and District Clerks Association Conference 2/7/2017 - 2/10/17 for Becky Ivey. Should be on Commissioners Court agenda for approval 12/12/16.	0100-4030-54100-GG	180.00
[VENDOR] 01148 : BECKY IVEY - COUNTY CLERK OFFICE :		021017VEY	117-002055		02/07-02/10/17 PER DIEM SAN MARCOS	0100-4030-54100-GG	37.00
		021017VEY	117-002055		02/07-02/10/17 PARTIAL MEALS SAN MARCOS	0100-4030-54100-GG	49.00
		021017VEY	117-002055		HOTEL 02/07-02/10/17	0100-4030-54100-GG	420.90
[VENDOR] 03012 : COSLOW :		R113016COSLOW	117-002064		11/16 MILEAGE	0100-4030-54101-GG	6.16
[VENDOR] 01596 : OFFICE DEPOT :		880015374001	117-001798	17-0891	Black & Decker 14.4V DustBuster #703201 Zebra label paper 4 x 2 direct thermal perforated labels 1 inch core	0100-4030-53110-GG	64.99
		879987997001	117-001810	17-0888	Bic Round Stic Ballpoint Med Pt Black Ink	0100-4030-53110-GG	94.04
		880015693001	117-001882	17-0891	Purell Hand Sanitizer Aloe 8oz	0100-4030-53110-GG	4.37
		880015693001	117-001882	17-0891	Purell Hand Sanitizer Moisture 8oz	0100-4030-53110-GG	12.33
		880015693001	117-001882	17-0891	Fiskars Scissors 8" bent orange	0100-4030-53110-GG	11.37
		880015693001	117-001882	17-0891	Swingline Optima Full Strip Stapler NIPA 618-000-11-1 4-1-17	0100-4030-53110-GG	11.56
[VENDOR] 00186 : SCOTT MERRIMAN INC :		058774	117-001799	17-0656	Military Discharge Record 22 Johnson County - Indesductio binder - white	0100-4030-53110-GG	106.00
		058774	117-001799	17-0656	Estray Records 12 & 13 Johnson County - Indestructo binder - white	0100-4030-53110-GG	212.00
		058786	117-001883	17-0767	marriage license envelopes - white w/gold print	0100-4030-53140-GG	520.00
		058786	117-001883	17-0767	10% possible printing overrun	0100-4030-53140-GG	52.00
		058785	117-001884	17-0766	birth certificate envelopes - white w/gold print	0100-4030-53140-GG	1300.00
		058785	117-001884	17-0766	possible 10% printing overrun	0100-4030-53140-GG	130.00
[VENDOR] 4555 : MILLER :		R113016MILLER	117-002061		11/16 MILEAGE	0100-4030-54101-GG	7.56
[VENDOR] 4597 : DAVIS :		R113016DAVIS	117-002062		11/16 MILEAGE	0100-4030-54101-GG	20.20
[DEPARTMENT] Total : 4030 : COUNTY CLERK :							3,318.98
[DEPARTMENT] 4040 : COUNTY JUDGE :		879664116001	117-001885	17-0851	Red Uni-ball 207 Impact Gel Pens	0100-4040-53110-GG	15.14
[VENDOR] 01596 : OFFICE DEPOT :		879664116001	117-001885	17-0851	Copy Paper	0100-4040-53110-GG	36.56
		879664116001	117-001885	17-0851	HP 61XL Black Ink Cartridge	0100-4040-53110-GG	27.91

879664116001	117-001885	17-0851	Poster Board	0100-4040-53110-GG	15.72
879664116001	117-001885	17-0851	Small Paper Clips	0100-4040-53110-GG	1.56
879664116001	117-001885	17-0851	Cross Ballpoint Pen Refills	0100-4040-53110-GG	12.98
879664116001	117-001885	17-0851	Swiffer Duster Refill	0100-4040-53110-GG	9.29
879664116001	117-001885	17-0851	Clorox Disinfecting Wipes	0100-4040-53110-GG	6.34
					125.50

DEPARTMENT Total : 4040 : COUNTY JUDGE :
 DEPARTMENT] 4060 : EMERGENCY MANAGEMENT :
 [VENDOR] 00078 : MOTOROLA :
 50107014 117-001638 17-0645 Motorola System Maintenance Contract 0100-4060-53440-PH 28005.92

[VENDOR] 00542 : WRIGHT TIRE COMPANY INC :
 887 117-002086 17-0976 Replacement tires- Tahoe 1113286 0100-4060-54500-PH 685.72
 887 117-002086 17-0976 Four LT265/70R17 112S, All-Terrain KO2 RWL C 0100-4060-58000-PH 60.00
 887 117-002086 17-0976 Tire Dismount/Mount 0100-4060-58000-PH 2.40
 shop supply fee
 tire disposal fee
 (Per Quote 4420)
 DIFFERENCE IN INVOICE TOTAL 0100-4060-54500-PH -2.40

[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :
 11.2016 117-001783 FUEL STATEMENT THROUGH 11/24/2016 0100-4060-53400-PH 278.95

[VENDOR] 4988 : FLYHIGHUSA :
 12595 117-001639 17-0792 TB 48 Inspire Battery 0100-4060-53300-PH 398.00
 12595 117-001639 17-0792 1345 T High Altitude Prop 0100-4060-53300-PH 38.00
 12595 117-001639 17-0792 shipping 0100-4060-53300-PH 29.00
 12533 117-001640 17-0339 DJI Z3 Integrated 7xZoom 0100-4060-53300-PH 799.00
 12533 117-001640 17-0339 DJI 1335 T Props Inspire 1V2 0100-4060-53300-PH 48.00
 12533 117-001640 17-0339 Stork Payload Drop System 0100-4060-53300-PH 125.00
 12533 117-001640 17-0339 shipping 0100-4060-53300-PH 45.00
30,528.59

DEPARTMENT] Total : 4060 : EMERGENCY MANAGEMENT :
 DEPARTMENT] 4070 : PUBLIC WORKS :

[VENDOR] 01476 : LONE STAR CAR WASH AND FAST LUBE :
 321050 117-001619 17-0088 Public Work Vehicles-OIL CHANGE 0100-4070-54500-GG 39.95
 321041 117-001620 17-0088 Public Work Vehicles- oil change 0100-4070-54500-GG 39.95

[VENDOR] 01596 : OFFICE DEPOT :
 879768832001 117-001929 17-0911 0289106 compact desk calendar 0100-4070-53110-GG 4.18
 879768832001 117-001929 17-0911 09099398 Energizer A23 battery 2 pack 0100-4070-53110-GG 1.92
 879768832001 117-001929 17-0911 0348037 Office Depot brand copy & print paper 20lb case of 10 reams 0100-4070-53110-GG 73.12
 879768832001 117-001929 17-0911 820086 Office Depot reman black/tri ink cartridge pack of 2 0100-4070-53110-GG 158.58
 879768832001 117-001929 17-0911 106868 Office Depot brand Cyan toner cartridge HP CE411A 0100-4070-53110-GG 48.93
 879768832001 117-001929 17-0911 106877 Office Depot brand Yellow toner cartridge HP CE412A NIPA 618-000-11-1 4-1-17 0100-4070-53110-GG 48.93
 959 117-002040 17-1041 tire pressure sensor 0100-4070-54450-GG 73.00

[VENDOR] 00542 : WRIGHT TIRE COMPANY INC :
 5632362773 117-002054 17-0744 - Owmbey and Disheroon 0100-4070-54100-GG 190.00
 5632362773 117-002054 17-0744 2017 TOWA conference registration for Sammy Baxter 0100-4070-54100-GG 95.00

[VENDOR] 00848 : CLEBURNE TIMES REVIEW :
 00209894 116-015496 16-3850 Legal Notice for Drago Addition re-plot to run 3 times 0100-4070-53180-GG 197.75

[VENDOR] 4257 : SHRED-IT :
 8121269505 117-001924 17-0126 Public Works- shred service 0100-4070-54000-GG 34.62

[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	11/2016	117-001783			FUEL STATEMENT THROUGH 11/24/2016	0100-4070-53400-GG	1082.82
[VENDOR] 4312 : CANON BUSINESS SOLUTIONS INC. :	503664682	117-001622	17-0182	8356B470 - OCE, 24x300, 24 lb. 2 per carton	0100-4070-53110-GG	158.00	
	503664682	117-001622	17-0182	shipping estimate	0100-4070-53110-GG	20.00	
[VENDOR] 4633 : DISHEROON :	R112916DISHEROON	117-002075		LICENSE RENEWAL TX FLOOD PLAIN	0100-4070-54100-GG	90.00	
[DEPARTMENT] Total : 4070 : PUBLIC WORKS :						2,356.75	
[DEPARTMENT] 4071 : BUILDING MAINTENANCE :	4008297594	11/16	117-001951	17-0471	Alvarado C/H- 206 N Baugh- 10/26/16-1/28/16	0100-4071-54400-GG	181.19
[VENDOR] 01491 : ATMOS ENERGY :							
[VENDOR] 00726 : SPARKLETT'S: DS WATERS OF AMERICA :	3645808	11/16	117-001953	17-0124	Alvarado- bottled water 11-26-16 invoice 3645808112616	0100-4071-54400-GG	58.53
[VENDOR] 00561 : CULLIGAN :	1023036	11/16	117-001955	17-0152	Burleson C/H- water service 11/17/16 ACCOUNT NUMBER 106591	0100-4071-54400-GG	44.68
[VENDOR] 01130 : SCHINDLER ELEVATOR CORPORATION :	8104410186		117-002017	17-0329	Adult Probation- Blanket PO for elevator maintenance Oct 2016- Sept 2017	0100-4071-53520-GG	843.42
[VENDOR] 00725 : DEALERS ELECTRICAL SUPPLY :	2240736-00		117-001621	17-0291	Health/MOW- BATTERY COMBO EXIT	0100-4071-53520-GG	170.48
[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :	02923		117-001932	17-0175	Alvarado- Maintenance Casa- Blanket PO for maintenance	0100-4071-53520-GG	56.78
	02618		117-001959	17-0175	FIBERGLASS	0100-4071-53520-GG	45.98
	02419		117-002018	17-0175	MINI LIGHT SET, SCREWDRIVER SET	0100-4071-53520-GG	64.74
[VENDOR] 01596 : OFFICE DEPOT :	880594947001	117-001930	17-0913	272454- urinal screens	0100-4071-53350-GG	62.37	
	880594947001	117-001930	17-0913	293227-baby powder air freshener	0100-4071-53350-GG	89.46	
	880594947001	117-001930	17-0913	209494- 33 gallon	0100-4071-53350-GG	43.77	
	880594947001	117-001930	17-0913	209510-60 Gallon	0100-4071-53350-GG	303.94	
	880594947001	117-001930	17-0913	699267-caddy bag	0100-4071-53350-GG	53.59	
	881266824001	117-001931	17-0913	677036- dustpan	0100-4071-53350-GG	2.99	
	880594432001	117-001956	17-0913	581078-gloves	0100-4071-53350-GG	59.70	
	880594432001	117-001956	17-0913	696559-D batteries	0100-4071-53350-GG	5.92	
	880594432001	117-001956	17-0913	667858- hand sanitizer	0100-4071-53350-GG	7.96	
	880594432001	117-001956	17-0913	792107-16 gallon	0100-4071-53350-GG	279.00	
	880594432001	117-001956	17-0913	1389898-55 gallon clear	0100-4071-53350-GG	176.16	
	880594432001	117-001956	17-0913	508415- paper towels	0100-4071-53350-GG	279.86	
	880594432001	117-001956	17-0913	693870-bath tissue	0100-4071-53350-GG	70.56	
	880594432001	117-001956	17-0913	887060-toilet cleaner	0100-4071-53350-GG	22.16	
	880594432001	117-001956	17-0913	546363-scott rags	0100-4071-53350-GG	14.12	
	880594432001	117-001956	17-0913	672062-expo	0100-4071-53350-GG	15.98	
	880594432001	117-001956	17-0913	941066-ajax NIPA 618-000-11-1 4-1-17	0100-4071-53350-GG	8.97	
	880594948001	117-001957	17-0913	216353-fan	0100-4071-53350-GG	47.99	
	880594432002	117-001958	17-0913	849214-bleach	0100-4071-53350-GG	48.51	
[VENDOR] 01691 : ENVIRONMENTAL SYSTEMS OF FT WORTH INC :	12266	117-001927	17-0259	Court House-PO for HVAC 12266	0100-4071-53520-GG	1340.22	
	12258	117-001954	17-0259	Guinn- HVAC 11/21/16 NORTH FLOOR COLD SERVICE CALL	0100-4071-53520-GG	945.18	
[VENDOR] 00171 : AWARDS BY MASTER CRAFT :	4329	117-001933	17-0824	Guinn- sign for new probate auditor	0100-4071-53520-GG	30.00	

[VENDOR] 03989 : MID CITIES PEST CONTROL INC CORP :	327710	117-001891	17-0140	Adult Probation- pest control	0100-4071-53500-GG	30.00
	327602	117-001892	17-0140	Alvarado- pest control	0100-4071-53500-GG	30.00
	327706	117-001893	17-0140	Annex- pest control	0100-4071-53500-GG	25.00
	327707	117-001895	17-0140	Brown Gym-10/2016 pest control	0100-4071-53500-GG	25.00
	327610	117-001896	17-0140	Oct 2016- Sept 2017	0100-4071-53500-GG	30.00
	327699	117-001897	17-0140	Burleson- 10/2016 pest control	0100-4071-53500-GG	25.00
	327709	117-001898	17-0140	Casa/ United Way- 10/2016 pest control	0100-4071-53500-GG	30.00
	327717	117-001899	17-0140	Court House- 10/2016 pest control	0100-4071-53500-GG	25.00
	327703	117-001900	17-0140	Oct 2016- Sept 2017	0100-4071-53500-GG	20.00
	327704	117-001901	17-0140	Doly House- 10/2016 pest control	0100-4071-53500-GG	25.00
	327607	117-001902	17-0140	Motor Bank- 10/2016 pest control	0100-4071-53500-GG	35.00
	327714	117-001903	17-0140	Elections/Me- 10/2016 pest control	0100-4071-53500-GG	30.00
	327618	117-001904	17-0140	Emergency Mgt.-10/2016 pest control	0100-4071-53500-GG	30.00
	327701	117-001906	17-0140	Guinn- 10/2016 pest control	0100-4071-53500-GG	25.00
	327612	117-001907	17-0140	Guinn- 10/2016 pest control	0100-4071-53500-GG	40.00
[VENDOR] 00288 : ALVARADO CITY OF :	01-65500-03 11/16	117-001925	17-0282	Alvarado C/H Spinkler- 206 N Baugh. 10/15/16-11/15/16	0100-4071-54400-GG	152.61
	01-65501-01 11/16	117-001926	17-0282	Alvarado C/H- 206 N Baugh. 10/15/16-11/15/16	0100-4071-54400-GG	180.79
[VENDOR] 00886 000000001 : BOB S AUTO SUPPLY :	03NG0119	117-002022	17-0105	Court House- Blanket PO for a/c belts and Parts	0100-4071-53520-GG	35.97
[VENDOR] 4593 : CONSTELLATION NEWENERGY INC :	0036379807-0001	117-001923	17-0383	Guinn Guard Light #1- 203 S Buffalo- 10/19/16-11/16/16	0100-4071-54400-GG	60.29
	0036379806-0001	117-001952	17-0383	Guinn Guard Light #2- 203 S Buffalo- 10/19/16-11/16/16	0100-4071-54400-GG	15.14
[VENDOR] 4640 : BATTERIES PLUS BULBS #962 :	962-101782-01	117-001950	17-0268	Batteries for fire alarm systems- 11/29/16	0100-4071-53520-GG	90.00
[DEPARTMENT] Total : 4071 : BUILDING MAINTENANCE :						6,334.01
[DEPARTMENT] 4080 : PURCHASING :						
[VENDOR] 00372 : READY REFRESH :	06K0122306764	117-001888	17-0274	10/25/16-11/24/16 Drinking Water	0100-4080-53110-GG	41.39
[VENDOR] 00848 : CLEBURNE TIMES REVIEW :	00212589	117-002021	17-0574	Notice to Sales Ad to run Oct 28th and Nov 4th for Rene Bates Auction.	0100-4080-53180-GG	15.00
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	11.2016	117-001783		FUEL STATEMENT THROUGH 11/24/2016	0100-4080-53400-GG	102.47
[VENDOR] 4558 : NATIONAL PROCUREMENT INSTITUTE INC :	4370	117-001829	17-0275	2017 National Procurement Institute Associate Membership Dues valid through Jan. 15, 2018 for Ralph McBroom	0100-4080-54100-GG	90.00
[VENDOR] 4725 : SCHARNHORST, JUSTIN :	R111116SCHARNHO	117-002076		PARTIAL MEALS 11/9-11/11/16 AUSTIN,TX	0100-4080-54100-GG	64.00
	RST	117-002036	17-0277		0100-4080-53110-GG	8.43
[VENDOR] 00187 0000000015 : AT&T :	0000008927969	117-002036	17-0277	9271000208	0100-4080-53110-GG	321.29
[DEPARTMENT] Total : 4080 : PURCHASING :						
[DEPARTMENT] 4090 : INFORMATION TECHNOLOGY :						

[VENDOR] 01596 : OFFICE DEPOT :
 878351860010 117-002602 17-0822 C2G RJ45 Cat6 Modular Plug for Round
 Solid/Stranded Cable - 50pk
 Item # 614701 Entered Item # 614701 0100-4090-54600-GG 29.75
 Belkin® 6' Cord Concealer, Gray
 Item # 732981 Entered Item # 732981 0100-4090-53110-GG 11.15
 Tripp Lite 6 Inch USB 3.1 Gen 1 5 Gbps Cable USB
 Type-C USB-C to USB Type A M/F
 Item # 245762 Entered Item # 245762 0100-4090-54600-GG 63.20
 HP LaserJet Pro Wireless Color Laser Printer,
 M452nw
 Item # 362397 Entered Item # 362397 0100-4090-54600-GG 275.98
 AcurRite Digital Indoor / Outdoor Thermometer with
 Clock
 Item # 736394 Entered Item # 736394 0100-4090-54600-GG 19.89

[VENDOR] 00853 : CDW COMPUTERS CENTERS INC :
 880825039001 117-002603 17-0923
 880825033001 117-002604 17-0923
 880825067001 117-002605 17-0923
 861554539001 117-002606 17-0822

[VENDOR] 00847 : STAPLES ADVANTAGE :
 3322383216 117-002599 17-0870
 14499 117-002608 17-0847
 Spindlemedia Annual Maintenance 10/01/2016-
 09/30/2017
 Item: 923571 Per Quote 11/09/2016
 Staples Torrent Bonded Leather Managers Chair,
 Black
 Item: 923571 Per Quote 11/09/2016 0100-4090-53110-GG 119.99

[VENDOR] 00280 : SPINDLEMEDIA INC :
 44347 117-002607 17-0527
 11.2016 117-001783
 Dividia Alarm Monitoring. 01/01/16-12/31/16 0100-4090-54100-GG 39.99
 FUEL STATEMENT THROUGH 11/24/2016 0100-4090-53400-GG 0.00

[VENDOR] 4457 : CUSTOM JUMP DRIVES :
 5646 117-002610 17-0770
 5646 117-002610 17-0770
 5646 117-002610 17-0770
 Bullet USB Drive: 8GB/Blue body 0100-4090-54600-GG 930.00
 Credit Card A1 Drive: 8GB 0100-4090-54600-GG 775.00
 Processing Fee (less than 250 drives) 0100-4090-54600-GG 75.00

[VENDOR] 4737 : VISION TECHNOLOGY SOLUTIONS, LLC :
 33489 117-002609 17-0843
 Vision Internet 10/01/2016-09/30/2017 0100-4090-54001-GG 6930.00
 per jern put all in expense line 51,524.30

[DEPARTMENT] 4100 : COUNTY COURT AT LAW 1 :
 [VENDOR] 04004 : PATRICIA L STANLEY :
 CT APPT 121216 117-001760
 CPS D20160252 MINORS#023760 111816 0100-4100-55830-AJ 250.00

[VENDOR] 00158 : POWELL :
 CT APPT 121216 117-002614
 2)M201601839 MATTHEW MCCOY#023799 120116 0100-4100-55810-AJ 600.00
 2)M201601410 PAUL PRICE#023796 120116 0100-4100-55810-AJ 600.00

[VENDOR] 00209 : THE COOKE LAW FIRM, P.C. :
 CT APPT 121216 117-001774
 M201601421 ALLAN HUBBARD#023793 120116 0100-4100-55810-AJ 300.00

[VENDOR] 00945 : HOUSTON DAVID E :
 CT APPT 121216 117-001769
 CPS D20160224 MINORS#023757 111816 0100-4100-55830-AJ 250.00
 M201601437 ALEXANDRA LOWER#023765 11301 0100-4100-55810-AJ 300.00
 M201601338 SHAWN BOWERSO#023764 113016 0100-4100-55810-AJ 300.00

[VENDOR] 02951 : CURT CRUM :
 CT APPT 121216 117-001775
 M201601755 AMANDA SMITH #023736 111716 0100-4100-55810-AJ 300.00
 CT APPT 121216 117-001775
 CPS D20160224 MINORS#023756 111816 0100-4100-55830-AJ 250.00
 CT APPT 121216 117-001775
 J05698 JUV#023746 111616 0100-4100-55820-AJ 440.00
 CT APPT 121216 117-001775
 2)M201601533 ONESIMO CORKS#023637 111816 0100-4100-55810-AJ 600.00

Tripp Lite Surge Protector Power Strip 120V 6 outlet, 6' cord

VENDOR] 01596 : OFFICE DEPOT :

880010430001	117-001753	17-0890	--- NIPA 618-000-11-1 exp 4/17/17	0100-4100-53110-AJ	31.33
878492457001	117-001754	17-0831	Order 880010430-001 ---	0100-4100-53110-AJ	1.44
878492457001	117-001754	17-0831	Office Depot Brand Scissors, 8" straight, black	0100-4100-53110-AJ	0.57
878492457001	117-001754	17-0831	Office Depot Brand Chrome Letter Opener, 9"	0100-4100-53110-AJ	2.09
878492457001	117-001754	17-0831	OfficeMax Blade-Style Staple Remover, Black	0100-4100-53110-AJ	3.29
878492457001	117-001754	17-0831	Swingline Commercial Desk Stapler, Black	0100-4100-53110-AJ	75.70
878492457001	117-001754	17-0831	Sharp EL-1197P Desktop Printing Calculator	0100-4100-53110-AJ	8.73
878492457001	117-001754	17-0831	Porolon 80BRC-2 Replacement Nylon Ribbons,	0100-4100-53110-AJ	5.94
878492457001	117-001754	17-0831	Black/Red, pack of 2	0100-4100-53110-AJ	155.09
878492457001	117-001754	17-0831	Office Depot Brand Single-Ply Bond Paper, Roll, 2 1/4" x 1800", White	0100-4100-53110-AJ	3.12
878492457001	117-001754	17-0831	HP 64A Black Toner Cartridge	0100-4100-53110-AJ	12.68
878492457001	117-001754	17-0831	Dixie Coffee Stirrer, Box of 1000	0100-4100-53110-AJ	7.34
878492457001	117-001754	17-0831	At-A-Glance QuickNotes Weekly/Monthly Appointment Book, 8 1/4" x 10 7/8", Jan-Dec, 2017	0100-4100-53110-AJ	12.99
878492457001	117-001754	17-0831	At-A-Glance Calendar Base, 3 1/2" x 6 1/2", Black	0100-4100-53110-AJ	9.03
878492457001	117-001754	17-0831	At-A-Glance QuickNotes Desk Calendar Refill, 3 1/2" x 6", Jan-Dec, 2017	0100-4100-53110-AJ	1632.84
878492457001	117-001754	17-0831	Swingline Commercial Desk Stapler, Black,	0100-4100-53110-AJ	250.00

VENDOR] 00853 : CDW COMPUTERS CENTERS INC :

GBH5608	117-001866	17-0877	Edge Memory DiskGO C2 8 GB USB 2.0	0100-4100-53110-AJ	141.60
GBR7453	117-001878	17-0877	Mfg. Part#:PE230791	0100-4100-53110-AJ	600.00
			UNSPSC: 43202010	0100-4100-53110-AJ	11.18
			Contract: NIPA (130733) Quote: HMPR637	0100-4100-53110-AJ	4.85
			AlertVision PL50 - Document Camera	0100-4100-53110-AJ	
			Mfg. Part#:VISIONPL50		
			UNSPSC: 45121520		
			Contract: NIPA (130733) Quote: HMPR637		

VENDOR] 01255 : LAW OFFICE OF KRISTINA B DIAL PC :

CT APPT 121216	117-0022618		CPS D20150059 MINORS#023808 120216	0100-4100-55810-AJ	250.00
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VENDOR] 02780 : ROBERT E LUTTRELL III :

CT APPT 121216	117-001766		2JM201601542 CAMERON WEATHERS 120116	0100-4100-55810-AJ	600.00
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VENDOR] 02429 : PRESTO PRINTING :

238139	117-001961	17-0952	500 business cards for Janelle Parker, white card with black raised ink.	0100-4100-53110-AJ	11.18
238139	117-001961	17-0952	--- TxMAS 966-M1 exp 2/28/17 ---	0100-4100-53110-AJ	4.85
			Shipping		

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

CT APPT 121216	117-001773		M201601208 JHAROLD SLACK#023806 120116	0100-4100-55810-AJ	300.00
CT APPT 121216	117-001773		M201601163 BLANCA JIMENEZ#023773 113016	0100-4100-55810-AJ	300.00
CT APPT 121216	117-001773		M201601424 JEREMY BLACKWOOD#023772 11301	0100-4100-55810-AJ	300.00
CT APPT 121216	117-001773		M200802107 PEDRO LAGONES#023795 111816	0100-4100-55810-AJ	400.00
CT APPT 121216	117-001773		CPS D20150268 MINORS#023812 120216	0100-4100-55830-AJ	250.00
CT APPT 121216	117-001773		M201601561 JERMANIE ROSS#02376 113016	0100-4100-55810-AJ	300.00
CT APPT 121216	117-001773		2JM201601847 AVORY BUCKLEY#023816 120516	0100-4100-55810-AJ	600.00

VENDOR] 02641 : LELAND A REINHARD P C :

CT APPT 121216	117-001764		M201601505 TONY LEE#023798 120116	0100-4100-55810-AJ	300.00
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VENDOR] 00515 : BEN HILL TURNER AND ASSOC PC :

CT APPT 121216	117-001768		M201601789 CELESTE BESON#023740 001716	0100-4100-55810-AJ	300.00
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VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :

CT APPT 121216	117-001762		CPS D20160252 MINORS#023759	0100-4100-55830-AJ	250.00
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VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :

CT APPT 121216	117-001757		M201601322 ALEXIS SMITH#023804 120116	0100-4100-55810-AJ	300.00
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[VENDOR] 00363 : KEN JENKINS ATTORNEY AT LAW :	CT APPT 121216	117-001757		M20150036 MARK RYAN#023751 111716	0100-4100-55810-AJ	300.00
[VENDOR] 01931 : MARY C DAVIS ATTORNEY AT LAW :	CT APPT 121216	117-002616		M201601515 AARON WATSON#023774 120116	0100-4100-55810-AJ	300.00
[VENDOR] 00445 : DICK TURNER ATTORNEY :	CT APPT 121216	117-001771		M201601748 GLEN JONES#023739 111716	0100-4100-55810-AJ	300.00
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	CT APPT 121216	117-001771		J05697 JUV#023750 111616	0100-4100-55820-AJ	250.00
[VENDOR] 4453 : ENRIGHT :	CT APPT 121216	117-001771		M201501793 DARRION ADAMS#023737 111716	0100-4100-55810-AJ	300.00
[VENDOR] 4637 : LAW OFFICE OF DON W BONNER PLLC :	CT APPT 121216	117-001758		2)M201400793 NATALIE CHOATE 120116	0100-4100-55810-AJ	600.00
[VENDOR] 4920 : FERGUSON, HOLMES & SHANKLIN PLLC :	CT APPT 121216	117-001761		M201601749 HUBER JOHNSON#023753 111716	0100-4100-55810-AJ	300.00
[VENDOR] 00218 0000000002 : TEXAS LAWYERS INSURANCE EXCHANGE :	CT APPT 121216	117-001761		CPS D20160224 MINORS#023755 111816	0100-4100-55830-AJ	250.00
[VENDOR] 5036 : BRYAN BUFKIN :	CT APPT 121216	117-001761		J05650 JUV#023748 111616	0100-4100-55820-AJ	250.00
[DEPARTMENT] 4110 : COUNTY COURT AT LAW 2 :	CT APPT 121216	117-001761		2)M201601514 CHRISTOPHER KIMBELL#023789	0100-4100-55810-AJ	600.00
[VENDOR] 00528 : PATRICK BARKMAN :	CT APPT 121216	117-001761		CPS D20150211 MINORS#023810 120216	0100-4100-55830-AJ	250.00
[VENDOR] 00158 : POWELL :	CT APPT 121216	117-002617		2)M201601567 DYLAN MYERS#023776 113016	0100-4100-55810-AJ	600.00
[VENDOR] 00209 : THE COOKE LAW FIRM, P.C. :	CT APPT 121216	117-001790		M201601428 ESTEBAN HERNANDEZ#023821 1205	0100-4100-55810-AJ	300.00
[VENDOR] 00945 : HOUSTON DAVID E. :	CT APPT 121216	117-001759		M201601524 BRANDY PARRA#023769 113016	0100-4100-55810-AJ	300.00
[VENDOR] 01409 : WILLIAM G MASON :	CT APPT 121216	117-001779		MH20160092 MINORS#023708 111616	0100-4100-55830-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	CT APPT 121216	117-001779		CPS D20150268 MINORS#023809 120216	0100-4100-55830-AJ	250.00
[VENDOR] 00204 : TERRI G WILSON, ATTORNEY AT LAW :	CT APPT 121216	117-001779		1-29-17 through 1-29-18 Judges' Professional Liability Insurance Policy ROBERT MAYFIELD	0100-4100-54060-AJ	1500.00
[VENDOR] 03734 : KRISTE BURNETT :	CT APPT 121216	117-001779		M201601694 RICHARD BERNUDEZ#023716 110111	0100-4100-55810-AJ	300.00
[VENDOR] 00838 : SHELLY D FOWLER :	CT APPT 121216	117-001770		MH20160076 RM#023652 101316	0100-4100-55830-AJ	300.00
	CT APPT 121216	117-001770		CPS D20160252 MINORS#023758 111816	0100-4100-55830-AJ	250.00
	CT APPT 121216	117-001770		MH20160097 TCBG#023778 113016	0100-4100-55830-AJ	300.00
						18,859.81
[DEPARTMENT] Total : 4100 : COUNTY COURT AT LAW 1 :						
[DEPARTMENT] 4110 : COUNTY COURT AT LAW 2 :						
[VENDOR] 00528 : PATRICK BARKMAN :	CT APPT 121216	117-001778		CPS D20150072 MINORS#@024033 112816	0100-4110-55830-AJ	250.00
[VENDOR] 00158 : POWELL :	CT APPT 121216	117-002614		CPP D20150072 MINORS#023037 112816	0100-4110-55830-AJ	250.00
[VENDOR] 00209 : THE COOKE LAW FIRM, P.C. :	CT APPT 121216	117-001774		M201600285 MIKAELA BARNUM#023851 110416	0100-4110-55810-AJ	300.00
[VENDOR] 00945 : HOUSTON DAVID E. :	CT APPT 121216	117-001769		CPS D20150264 MINORS#024034 12816	0100-4110-55830-AJ	600.00
[VENDOR] 01409 : WILLIAM G MASON :	CT APPT 121216	117-002615		CPS D201400090 MINORS#024031 112816	0100-4110-55830-AJ	250.00
[VENDOR] 02951 : CURT CRUM :	CT APPT 121216	117-001775		CPS D20160260 MINORS#024039 112816	0100-4110-55830-AJ	250.00
[VENDOR] 00204 : TERRI G WILSON, ATTORNEY AT LAW :	CT APPT 121216	117-001755		M201600786 GABRIEL FOWLER#023945 11046	0100-4110-55810-AJ	300.00
[VENDOR] 03734 : KRISTE BURNETT :	CT APPT 121216	117-001777		J05671 JUVENILE#024041 112316	0100-4110-55820-AJ	250.00
[VENDOR] 00838 : SHELLY D FOWLER :	CT APPT 121216	117-001770		M201600563 DAISY QUINTANA#023862 111716	0100-4110-55810-AJ	300.00
	CT APPT 121216	117-001770		CPS D20160128 MINORS#024028 112816	0100-4110-55830-AJ	250.00
	CT APPT 121216	117-001770		M201600273 ETONI CARTER#023970 111716	0100-4110-55810-AJ	300.00
	CT APPT 121216	117-001770		CPS D20150264 MINORS#023973 112216	0100-4110-55830-AJ	350.00
	CT APPT 121216	117-001770		M201500073 AUSTIN ELMORE#023855 111716	0100-4110-55810-AJ	300.00

IVENDOR] 00853 : CDW COMPUTERS CENTERS INC :	GBH5608	117-001866	17-0877	M201600814 HOLLY PALLETT#023652 111716	0100-4110-55810-AJ	300.00
	GBR7453	117-001878	17-0877	Edge Memory DiskGO C2 8 GB USB 2.0 Mfg. Part#:PE230791 UNSPSC: 43202010 Contract: NIPA (130733) Quote: HMPR637 AverVision PL50 - Document Camera Mfg. Part#:VISIONPL50 UNSPSC: 45121520 Contract: NIPA (130733) Quote: HMPR637	0100-4110-53110-AJ	141.60
IVENDOR] 02993 : CAIN AND ASSOCIATES P C :	CT APPT 121216	117-002624		CPS D20150072 MINORS#024038 112816	0100-4110-55830-AJ	250.00
IVENDOR] 01394 : KIMBERLY SIKES, ATTORNEY AT LAW PC :	CT APPT 121216	117-001763		CPS D20160128 MINORS#023974 112816	0100-4110-55630-AJ	250.00
	CT APPT 121216	117-001763		CPS D20150264 MINORS#024029 112816	0100-4110-55830-AJ	600.00
IVENDOR] 02780 : ROBERT E LUTRELL III :	CT APPT 121216	117-001766		2)M201400879 AERIAL SCHWARZER 110316	0100-4110-55810-AJ	500.00
IVENDOR] 00727 : RICARDO DE LOS SANTOS, ATTORNEY AT LAW :	CT APPT 121216	117-001773		J05755 JUV#023992 111716	0100-4110-55820-AJ	250.00
IVENDOR] 03681 : LAW OFFICE OF KIMBERLY A BAKER :	CT APPT 121216	117-001776		2)M201601582 WEKDON SCOTT#023959 110316	0100-4110-55810-AJ	500.00
	CT APPT 121216	117-001776		2)M201600687 RAY DUFF#023958 110316	0100-4110-55810-AJ	500.00
IVENDOR] 02641 : LELAND A REINHARD P C :	CT APPT 121216	117-001764		M201401152 HENRY TUBMAN#023944 110316	0100-4110-55810-AJ	300.00
IVENDOR] 00515 : BEN HILL TURNER AND ASSOC PC :	CT APPT 121216	117-001768		2)M201601477 TOMMY SALINAS#023868 110316	0100-4110-55810-AJ	500.00
IVENDOR] 02671 : JEFFREY SCOTT DAVIS :	CT APPT 121216	117-001772		CPS D20150060 MINORS#024047 111816	0100-4110-55830-AJ	250.00
IVENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	CT APPT 121216	117-001762		CPS D20150072 MINORS#024032 112816	0100-4110-55830-AJ	250.00
IVENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	CT APPT 121216	117-001757		DJ01430 JUV#023991 112116	0100-4110-55820-AJ	250.00
IVENDOR] 00363 : KEN JENKINS ATTORNEY AT LAW :	CT APPT 121216	117-002616		4)M201500468 KATHERINE STEWART#023943 11	0100-4110-55810-AJ	800.00
	CT APPT 121216	117-002616		M201401040 TAYVOHN GLOVER#023961 110316	0100-4110-55810-AJ	300.00
IVENDOR] 01931 : MARY C DAVIS ATTORNEY AT LAW :	CT APPT 121216	117-001771		CPS D20160221 MINORS#024045 111816	0100-4110-55830-AJ	250.00
	CT APPT 121216	117-001771		M201300173 JUSTIN GLAB#023853 111716	0100-4110-55810-AJ	300.00
IVENDOR] 01770 : RIBITZKI AND ASSOCIATES PLLC :	CT APPT 121216	117-001767		CPS D20160221 MINORS#024048 111816	0100-4110-55830-AJ	250.00
IVENDOR] 00445 : DICK TURNER ATTORNEY :	CT APPT 121216	117-001758		M201200088 BILLY GARRETT#12077 111816	0100-4110-55810-AJ	100.00
IVENDOR] 4298 : STROTHER & STROTHER PLLC :	CT APPT 121216	117-001761		CPS D20160225 MINORS#023996 112116	0100-4110-55830-AJ	250.00
	CT APPT 121216	117-001761		.201600883 STACEY HARGROVE#023856 111716	0100-4110-55810-AJ	300.00
	CT APPT 121216	117-001761		M201400165 ROBERT BRICE#023942 110316	0100-4110-55810-AJ	300.00
IVENDOR] 4453 : ENRIGHT :	CT APPT 121216	117-002617		CPS D20150264 MINORS#024030 112816	0100-4110-55830-AJ	600.00
	CT APPT 121216	117-002617		MH20160099 VN#024000 120216	0100-4110-55830-AJ	250.00
IVENDOR] 4637 : LAW OFFICE OF DON W BONNER PLLC :	CT APPT 121216	117-001790		CPS D20160128 MINORS#0240369 112816	0100-4110-55830-AJ	250.00
	CT APPT 121216	117-001790		CPS D20150072 MINORS#024035 112816	0100-4110-55830-AJ	250.00
IVENDOR] 4920 : FERGUSON, HOLMES & SHANKLIN PLLC :	CT APPT 121216	117-001759		MH20160094 AB#023995 112116	0100-4110-55830-AJ	250.00

CT APPT 121216 117-001759 MH20160100 JB#024001 120216 0100-4110-556830-AJ 250.00

CT APPT 121216 117-001779 CPS D20160221 MINORS#024046 111816 0100-4110-556830-AJ 250.00

CT APPT 121216 117-001779 MH20160095 MINORS#023972 112116 0100-4110-556830-AJ 250.00

CT APPT 121216 117-001779 CPS D20160225 MINORS#023997 112116 0100-4110-556830-AJ 250.00

CT APPT 121216 117-001779 MH20160096 ALW#024043 112316 0100-4110-556830-AJ 250.00

DEPARTMENT Total : 4110 : COUNTY COURT AT LAW 2 : 15,308.02

DEPARTMENT] 4120 : PRINT SHOP :

IVENDOR] 04145 : DOCUMENT SOLUTIONS :

AR11611 117-001867 17-0280 Monthly Service Fee to be billed @ \$10.00/Month for Xerox Work Centre 7830 S/N MX1198024 - Color Copier 0100-4120-58000-GG 10.00

AR11611 117-001867 17-0280 Meter Reading B&W \$0.0099 Per Impression 0100-4120-58000-GG 0.01

AR11611 117-001867 17-0280 Meter Reading for Color @ \$.069 Per Impression 0100-4120-58000-GG 235.57

IVENDOR] 4449 : TAG CUSTOM PRODUCTS LLC :

1146 116-015494 16-3509 Alternative Adrian Eco-Fleece zip hoodie AA9573 - Eco Black XL 0100-4120-53330-GG 39.90

1146 116-015494 16-3509 Alternative Adrian Eco-Fleece zip hoodie AA9573 Eco Black 2XL 0100-4120-53330-GG 41.90

Hoodie Alternative Rocky Eco-Fleece Zip AA9590 XL - Black 0100-4120-53330-GG 39.90

With the County Seal Purchasing department. 0100-4120-53330-GG 367.28

DEPARTMENT Total : 4120 : PRINT SHOP : 367.28

DEPARTMENT] 4130 : MAIL ROOM :

IVENDOR] 00202 : THOMAS RUBBER STAMP CO., INC. :

21245 117-001999 17-0982 RESTRICTED stamp for mail. Price quote from Denise of Thomas Rubber Stamp, obtained by Carla 0100-4130-53110-GG 16.50

DEPARTMENT Total : 4130 : MAIL ROOM : 16.50

DEPARTMENT] 4340 : GENERAL DISTRICT COURT EXP :

IVENDOR] 01969 : MCGREGOR F B BOB JUDGE :

110316 117-001659 MEALS AND MILEAGE 110316 0100-4340-51150-AJ 106.96

1114/416 117-001747 MEAL AND MILEAGE 111416 0100-4340-51150-AJ 190.44

IVENDOR] 03204 : VICKI ISAACKS :

1116/16 117-001748 MEAL AND MILEAGE 111616 0100-4340-51150-AJ 80.74

IVENDOR] 02807 : CURRY KEN JUDGE :

10252016 117-001660 MEALS AND MILEAGE 102516 0100-4340-51150-AJ 62.92

1117/716 117-001746 MEAL AND MILEAGE 111716 0100-4340-51150-AJ 72.92

IVENDOR] 4345 : RIVERA :

112316AR 117-001661 INT SERVICES 112116 0100-4340-54000-AJ 192.50

112316AR 117-001661 INT SERVICES 112216 0100-4340-54000-AJ 192.50

112316AR 117-001661 INT SERVICES 112316 0100-4340-54000-AJ 192.50

IVENDOR] 4519 : PML INTERPRETING AND TRANSLATIONS :

111816AR 117-001658 INT SERVICES 111416 0100-4340-54000-AJ 192.50

111816AR 117-001658 INT SERVICES 111516 0100-4340-54000-AJ 110.00

111816AR 117-001658 INT SERVICES 111516 0100-4340-54000-AJ 137.50

111816AR 117-001658 INT SERVICES 111616 0100-4340-54000-AJ 165.00

111816AR 117-001658 INT SERVICES 111716 0100-4340-54000-AJ 192.50

111816AR 117-001658 INT SERVICES 111716 0100-4340-54000-AJ 110.00

111816AR 117-001658 INT SERVICES 111816 0100-4340-54000-AJ 110.00

120216PML 117-001990 INT SERVICES 120216 0100-4340-54000-AJ 192.50

120216PML 117-001990 INT SERVICES 120116 0100-4340-54000-AJ 110.00

120216PML 117-001990 INT SERVICES 121116 0100-4340-54000-AJ 165.00

120216PML 117-001990 INT SERVICES 113016 0100-4340-54000-AJ 165.00

120216PML 117-001990 INT SERVICES 112916 0100-4340-54000-AJ 110.00

120216PML 117-001990 INT SERVICES 112816 0100-4340-54000-AJ 110.00

DEPARTMENT] Total : 4340 : GENERAL DISTRICT COURT EXP :	120216PML	117-001990		INT SERVICES 112816	0100-4340-54000-AJ	192.50
DEPARTMENT] 4350 : 249TH DISTRICT COURT :						3,153.98
IVENDOR] 00945 : HOUSTON DAVID E :	CT APPT 121216	117-001769		F49564 JESSIE MORENO 111816	0100-4350-55800-AJ	1000.00
IVENDOR] 02951 : CURT CRUM :	CT APPT 121216	117-001775		CPS D2010306239 MINORS 120816	0100-4350-55830-AJ	250.00
IVENDOR] 01596 : OFFICE DEPOT :	879360647001	117-001752	17-0860	Office Depot Brand File Folders, 1/3 Cut, Legal Size, 30% Recycled, Manila, Pack of 100 (0810846)	0100-4350-53110-AJ	11.38
	879360647001	117-001752	17-0860	Energizer Max Alkaline AAA Batteries, Pack of 16 (0210142)	0100-4350-53110-AJ	8.54
	879360647001	117-001752	17-0860	Sharpie Accent Tank-Style Highlighters, Fluorescent Yellow, Pack of 4 (0548041)	0100-4350-53110-AJ	4.19
IVENDOR] 00838 : SHELLY D FOWLER :	CT APPT 121216	117-001770		F50961 TONY MOSELY 111716	0100-4350-55800-AJ	100.00
	CT APPT 121216	117-001770		CPS D201105006 MINORS 120116	0100-4350-55830-AJ	350.00
IVENDOR] 00853 : CDW COMPUTERS CENTERS INC :	GBH5608	117-001866	17-0877	Edge Memory DiskGO C2 8 GB USB 2.0		
	GBR7453	117-001878	17-0877	Mfg. Part#:PE230791		
				UNSPSC: 43202010		
				Contract: NIPA (130733) Quote: HMPR637		
				AverVision PL50 - Document Camera		
				Mfg. Part#:VISIONPL50		
				UNSPSC: 45121520		
				Contract: NIPA (130733) Quote: HMPR637		
IVENDOR] 01394 : KIMBERLY SIKES, ATTORNEY AT LAW PC :	CT APPT 121216	117-001763		CPS D201601035 MINOR 112216	0100-4350-55830-AJ	250.00
IVENDOR] 02780 : ROBERT E LUTTRELL III :	CT APPT 121216	117-001766		F49827 DUSTIN OVERSTREET 111816	0100-4350-55800-AJ	400.00
IVENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHAEL :	CT APPT 121216	117-001765		CPS D201306479 MINORS 112216	0100-4350-55830-AJ	250.00
IVENDOR] 00727 : RICARDO DE LOS SANTOS, ATTORNEY AT LAW :	CT APPT 121216	117-001773		2JF50468 EVERADO DIAZ 111816	0100-4350-55800-AJ	400.00
IVENDOR] 03681 : LAW OFFICE OF KIMBERLY A BAKER :	CT APPT 121216	117-001776		CPS D201600205 MINORS 120516	0100-4350-55830-AJ	250.00
IVENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	CT APPT 121216	117-001762		CPS D201600205 MINORS 120516	0100-4350-55830-AJ	250.00
IVENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	CT APPT 121216	117-001757		CPS D201501443 MINORS 111816	0100-4350-55830-AJ	250.00
	CT APPT 121216	117-001757		CPS D201601248 MINORS 113016	0100-4350-55830-AJ	250.00
	CT APPT 121216	117-001757		CPS D201500704 MINORS 113016	0100-4350-55830-AJ	250.00
	CT APPT 121216	117-001757		CPS D201601082 MINORS 120216	0100-4350-55830-AJ	250.00
IVENDOR] 02592 : PRICE PROCTOR & ASSOCIATES, LLP :	2785	117-001789		F50592 KENNETH ROBERTS COMP EVALUATION	0100-4350-55850-AJ	750.00
IVENDOR] 04024 : SHERRY FOLCHERT :	11/17/16	117-001657		MILEAGE 11/17/16	0100-4350-54000-AJ	23.76
IVENDOR] 01931 : MARY C DAVIS ATTORNEY AT LAW :	CT APPT 121216	117-001771		CPS D201601082 MINORS 120216	0100-4350-55830-AJ	250.00
	CT APPT 121216	117-001771		CPS D201601248 MINORS 113016	0100-4350-55830-AJ	250.00
IVENDOR] 00445 : DICK TURNER ATTORNEY :	CT APPT 121216	117-001758		CAPITAL APPEAL F43132 SCOTTIE FORCEY 1201	0100-4350-55800-AJ	1500.00
IVENDOR] 01625 : LAW OFFICE OF RITA K PAPAJOHN :	CT APPT 121216	117-002613		D201601242	0100-4350-55830-AJ	250.00

VENDOR] 4298 : STROTHER & STROTHER PLLC :	CT APPT 121216	117-001761	D201601035 MINORS 112216	0100-4360-55830-AJ	250.00
	CT APPT 121216	117-001761	D201600205 MINORS 120516	0100-4360-55830-AJ	250.00
	CT APPT 121216	117-001761	CPS D201600600 MINORS 120216	0100-4360-55830-AJ	250.00
VENDOR] 4453 : ENRIGHT :	CT APPT 121216	117-002617	CPS D201600600 MINORS 120216	0100-4360-55830-AJ	250.00
VENDOR] 4637 : LAW OFFICE OF DON W BONNER PLLC :	CT APPT 121216	117-001790	CPS D201500723 MINORS 11816	0100-4360-55830-AJ	2200.00
	CT APPT 093016	116-015504	F50491 MELISSA KING 091516	0100-4360-55800-AJ	300.00
DEPARTMENT] Total : 4360 : 249TH DISTRICT COURT :					12,005.89
DEPARTMENT] 4360 : 18TH DISTRICT COURT :	CT APPT 121216	117-001778	F50645 THOMAS DOLLAR	0100-4360-55800-AJ	650.00
VENDOR] 00528 : PATRICK BARKMAN :	CT APPT 121216	117-001778	M201601594 THOMAS DOLLAR 111816	0100-4360-55810-AJ	150.00
	CT APPT 121216	117-001778	F50806 ARYN DADIN 120216	0100-4360-55800-AJ	500.00
VENDOR] 00158 : POWELL :	CT APPT 121216	117-002614	F49235 DAWN RABIO 112916	0100-4360-55800-AJ	500.00
	CT APPT 121216	117-002614	F49235 ANDREW PRITCHETT 112916	0100-4360-55800-AJ	500.00
VENDOR] 00209 : THE COOKE LAW FIRM, P.C. :	CT APPT 121216	117-001774	F39933 JERRY COLEMAN 112916	0100-4360-55800-AJ	500.00
VENDOR] 02951 : CURT CRUM :	CT APPT 121216	117-001775	D201600001 JENNIFER DEAN 112816	0100-4360-55830-AJ	350.00
	CT APPT 121216	117-001775	M201601626 JENNIFER DEAN 112816	0100-4360-55810-AJ	150.00
VENDOR] 03734 : KRISTE BURNETT :	CT APPT 121216	117-001777	F50648 BRANDY EFURD 110816	0100-4360-55800-AJ	750.00
VENDOR] 00838 : SHELLY D FOWLER :	CT APPT 121216	117-001770	F50821 EMILY TRAMMELL 111016	0100-4360-55800-AJ	500.00
VENDOR] 00853 : CDW COMPUTERS CENTERS INC. :	GBH5608	117-001866	17-0877	0100-4360-53110-AJ	141.60
	GBR7453	117-001878	17-0877	0100-4360-53110-AJ	816.42
VENDOR] 01394 : KIMBERLY SIKES, ATTORNEY AT LAW PC. :	CT APPT 121216	117-001763	CPS D201601187 MINORS 112816	0100-4360-55830-AJ	250.00
VENDOR] 02780 : ROBERT E LUTTRELL III :	CT APPT 121216	117-001766	F30786 SHAWN JONES 120216	0100-4360-55800-AJ	700.00
	CT APPT 121216	117-001766	F47633 JORJA PONTREMOLI 112916	0100-4360-55800-AJ	500.00
VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHAEL :	CT APPT 121216	117-001765	F50455 BRITTANY BROOKS 120216	0100-4360-55800-AJ	400.00
VENDOR] 02641 : LELAND A REINHARD P C :	CT APPT 121216	117-001764	F50857 CRAIG DICKEY 110816	0100-4360-55800-AJ	500.00
	CT APPT 121216	117-001764	F50894 LEACIA MELVEIL 110816	0100-4360-55800-AJ	600.00
	CT APPT 121216	117-001764	F50637 CAROLE KENNEDY 120216	0100-4360-55800-AJ	400.00
	CT APPT 121216	117-001764	F50872 JOHN HART 110816	0100-4360-55800-AJ	500.00
	CT APPT 121216	117-001764	F47435 DARRAL MCDANIEL 112916	0100-4360-55800-AJ	500.00
VENDOR] 00515 : BEN HILL TURNER AND ASSOC PC. :	CT APPT 121216	117-001768	CPS D200305742 MINORS 120116	0100-4360-55830-AJ	250.00
VENDOR] 02671 : JEFFREY SCOTT DAVIS :	CT APPT 121216	117-001772	F50516 PATRICIA ROSINSA 110816	0100-4360-55800-AJ	700.00
	CT APPT 121216	117-001772	2/F43062 SHAWN HALL 112816	0100-4360-55800-AJ	850.00

IVENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	CT APPT 121216	117-001762		CPS D201405338 MINORS 111416	0100-4360-55830-AJ	2500.00
IVENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	CT APPT 121216	117-001757		2)F50837 DANIEL BAILEY 110816	0100-4360-55800-AJ	600.00
IVENDOR] 4637 : LAW OFFICE OF DON W BONNER PLLC :	CT APPT 121216	117-001790		F50895 CANDICE MICHAEL 110816	0100-4360-55800-AJ	500.00
	CT APPT 121216	117-001790		M201601211 CANDICE MICHEL 110816	0100-4360-55810-AJ	150.00
	CT APPT 121216	117-001790		F47592 MELODY GOODWIN 113016	0100-4360-55800-AJ	500.00
IVENDOR] 4920 : FERGUSON, HOLMES & SHANKLIN PLLC :	CT APPT 121216	117-001759		CPS D201601257 MINORS 120116	0100-4360-55830-AJ	250.00
	CT APPT 121216	117-001759		CPS D201600059 MINORS 120116	0100-4360-55830-AJ	250.00
IVENDOR] 5036 : BRYAN BUFKIN :	CT APPT 121216	117-001779		F50899 ALBERTO NAJERA 110816	0100-4360-55800-AJ	500.00
DEPARTMENT] Total : 4360 : 18TH DISTRICT COURT :						16,908.02
DEPARTMENT] 4370 : 413TH DISTRICT COURT :						
IVENDOR] 00528 : PATRICK BARKMAN :	CT APPT 121216	117-001778		CPS D200705220 MINORS 112116	0100-4370-55830-AJ	250.00
IVENDOR] 02581 : KIRBO S OFFICE SYSTEMS LLC CORP :	202453	117-001792		PRINTER COLOR AND BLACK AND WHITE	0100-4370-53110-AJ	52.78
	2782	117-001794		F5077 GARY HALL COURT APPEARANCE	0100-4370-55850-AJ	1200.00
IVENDOR] 00209 : THE COOKE LAW FIRM, P.C. :	CT APPT 121216	117-001774		CPS D201500704 MINORS 113016	0100-4370-55830-AJ	250.00
IVENDOR] 00945 : HOUSTON DAVID E. :	CT APPT 121216	117-001769		F48958 DUSTIN PHILLIPS 111016	0100-4370-55800-AJ	350.00
IVENDOR] 02951 : CURT CRUM :	CT APPT 121216	117-001775		CPS D201500891 MINORS 120216	0100-4370-55830-AJ	250.00
IVENDOR] 00204 : TERRI G WILSON, ATTORNEY AT LAW :	CT APPT 121216	117-001755		CPS D201501443 MINORS 111816	0100-4370-55830-AJ	250.00
	CT APPT 121216	117-001755		CPS D20150061 MINORS 112916	0100-4370-55830-AJ	700.00
IVENDOR] 00853 : CDW COMPUTERS CENTERS INC :	GBH5608	117-001866	17-0877	Edge Memory DiskGO C2 8 GB USB 2.0		
	GBR7453	117-001878	17-0877	Mfg. Part#:PE230791		
				UNSPSC: 43202010		
				Contract: NIPA (130733) Quote: HMPPR637		
				AVerVision PL50 - Document Camera		
				Mfg. Part#:VISIONPL50		
				UNSPSC: 45121520		
				Contract: NIPA (130733) Quote: HMPPR637		
IVENDOR] 01394 : KIMBERLY SIKES, ATTORNEY AT LAW PC :	CT APPT 121216	117-001763		CPS D201500615 MINORS 112916	0100-4370-53110-AJ	816.42
IVENDOR] 03944 : SCHLOTZSKY S STORE LLC CORP :	220958	117-001889	17-0917	Jury lunches 11/18/16	0100-4370-53025-AJ	318.10
IVENDOR] 00515 : BEN HILL TURNER AND ASSOC PC :	CT APPT 121216	117-001768		CPS D201500318 MINORS 112216	0100-4370-55830-AJ	250.00
	CT APPT 121216	117-001768		CPS D201500080 MINORS 112216	0100-4370-55830-AJ	250.00
	CT APPT 121216	117-001768		CPS D201501303 MINORS 112116	0100-4370-55830-AJ	350.00
	CT APPT 121216	117-001768		CPS D200906127 MINORS 111816	0100-4370-55830-AJ	250.00
	CT APPT 121216	117-001768		CPS D201500615 MINORS 112916	0100-4370-55830-AJ	700.00
IVENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	CT APPT 121216	117-001762		CPS D201501303 MINORS 112116	0100-4370-55830-AJ	350.00
IVENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	CT APPT 121216	117-001757		CPS D201500632 MINORS 120116	0100-4370-55830-AJ	250.00
IVENDOR] 01931 : MARY C DAVIS ATTORNEY AT LAW :	CT APPT 121216	117-001771		CPS D200705958 MINORS 120216	0100-4370-55830-AJ	250.00
IVENDOR] 01770 : RIBITZKI AND ASSOCIATES PLLC :	CT APPT 121216	117-001767		CPS D201600127 MINORS 112116	0100-4370-55830-AJ	250.00
	CT APPT 121216	117-001767		CPS D201500632 MINORS 120116	0100-4370-55830-AJ	250.00

IVENDOR] 00445 : DICK TURNER ATTORNEY :	CT APPT 121216	117-001758	F49953 MICHELLE GROOM 111816	0100-4370-55800-AJ	300.00
	CT APPT 121216	117-001758	F50260 TINA BRIGGS 111816	0100-4370-55800-AJ	300.00
IVENDOR] 4254 : OTERO INC :	1166	117-001793	F50778 JOSEPH GUTHRIE COMPT EVALUATION	0100-4370-55850-AJ	750.00
	11/11/2016	117-002619	JOSEPH GUTHRIE COMP EVALUATION	0100-4370-55850-AJ	750.00
IVENDOR] 4298 : STROTHER & STROTHER PLLC :	CT APPT 121216	117-001761	CPS D201600127 MINORS 112116	0100-4370-55830-AJ	250.00
	CT APPT 121216	117-001761	CPS D201600586 MINORS 112316	0100-4370-55830-AJ	250.00
	CT APPT 121216	117-001761	CPS D201500615 MINORS 112916	0100-4370-55830-AJ	700.00
	CT APPT 121216	117-001761	CPS D201500704 MINORS 121216	0100-4370-55830-AJ	250.00
IVENDOR] 4453 : ENRIGHT :	CT APPT 121216	117-002617	CPS D201500891 MINORS 120216	0100-4370-55830-AJ	250.00
	CT APPT 121216	117-002617	CPS D201500632 MINORS 120116	0100-4370-55830-AJ	250.00
IVENDOR] 4637 : LAW OFFICE OF DON W BONNER PLLC :	CT APPT 121216	117-001790	CPS D201500318 MINORS 112216	0100-4370-55830-AJ	250.00
	CT APPT 121216	117-001790	CPS D201500080 MINORS 112216	0100-4370-55830-AJ	250.00
	CT APPT 121216	117-001790	CPS D200705220 MINORS 112116	0100-4370-55830-AJ	250.00
IVENDOR] 4883 : DARBY, TUCKER :	11/17/16	117-002033	donuts for jury	0100-4370-53110-AJ	67.53
IVENDOR] Total : 4370 : 413TH DISTRICT COURT :					13,296.43
IVENDOR] 01596 : OFFICE DEPOT :	876088342001	117-001590	Office Depot Brand Standard Weight Sheet Protectors, 8 1/2" x 11", Clear, Pack of 200, Item Number 491694	0100-4570-53110-AJ	15.18
	876910966001	117-001591	Targus Stylus for iPad / Touchscreen, Crimson Item Number 423508	0100-4570-53110-AJ	16.82
	876910721001	117-001592	Samsill Suede Embossed Value Ring Binder, 1/2" Rings, 46% Recycled, Black, Item Number 399556	0100-4570-53110-AJ	11.96
	876910967001	117-001593	Endust For Electronics Screen Cleaner Wipes, Pack of 70, Item Number 424213	0100-4570-53110-AJ	8.29
IVENDOR] Total : 4570 : J P 3 :					52.25
IVENDOR] 01596 : OFFICE DEPOT :	091316-GH-EXC	117-002000	F50779 GARY HALL	0100-4750-54000-LE	310.00
	R120216MOORE	117-002141	11/30/16-12/02/16 MILEAGE MONTGOMERY TX	0100-4750-54100-LE	217.08
	877213544002	117-002139	Office Depot Brand Tyvek 9 X 12 Envelopes, Pack of 50	0100-4750-53110-LE	45.25
IVENDOR] 00202 : THOMAS RUBBER STAMP CO., INC. :	21211	117-002138	Notary Stamp S-844 for Carolyn Doty - ID 1216881-5	0100-4750-53110-LE	18.00
	21211	117-002138	Shipping and Handling	0100-4750-53110-LE	3.00
IVENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	11.2016	117-001783	FUEL STATEMENT THROUGH 11/24/2016	0100-4750-53400-LE	254.95
IVENDOR] 4627 : BOEDEKER :	R112816BOEDEKER	117-002070	10/26/16-11/28/16 MILEAGE	0100-4750-54101-LE	86.40
IVENDOR] 0046210000000001 : LEXIS NEXIS :	3090765096	117-002140	11/16 online legal research Nov.2016-Sept.2017	0100-4750-54000-LE	324.00
IVENDOR] Total : 4750 : COUNTY ATTORNEY :					1,258.68
IVENDOR] 01596 : OFFICE DEPOT :	878396735001	117-001873	Office Depot® Brand File Folders, 1/3 Cut, Letter Size, 30% Recycled, Manila, Pack Of 100	0100-4760-53110-LE	10.38
			Item # 810838		

	878396735001	117-001873	17-0823	uni-ball® 207? Impact? Gel Pens, Bold Point, 1.0 mm, Blue; Gray Barrel, Blue Ink, Pack Of 12	0100-4760-53110-LE	15.14
	878396735001	117-001873	17-0823	Item # 215631 Dixie® Paper Plates, 8 1/2" Diameter, Pathways Design, Pack Of 300 Grand Jury	0100-4760-53110-LE	30.05
	878396735001	117-001873	17-0823	Item # 623839 Tork SCA 1-Ply Luncheon Napkins, 6 1/2" x 5 3/4", White, Pack Of 500 Grand Jury	0100-4760-53110-LE	16.98
	878396735001	117-001873	17-0823	Item # 1392328 Office Depot® Brand Copy & Print Paper, Letter Size Paper, 20 Lb, 500 Sheets Per Ream, Case Of 10 Reams	0100-4760-53110-LE	146.24
	878396735001	117-001873	17-0823	Item # 348037 uni-ball® 207? Impact? Gel Pens, Bold Point, 1.0 mm, Black; Gray Barrel, Black Ink, Pack Of 12	0100-4760-53110-LE	15.14
	878396735001	117-001873	17-0823	Item # 215641 Pilot® G-2® Retractable Gel Pens, Fine Point, 0.7 mm, Clear Barrels, Blue Ink, Pack Of 12	0100-4760-53110-LE	8.98
	878396735001	117-001873	17-0823	Item # 790801 Pendaflex® Expanding File Pocket, 3 1/2" Expansion, 1/2" x 14", Legal Size, 30% Recycled, Brown, Box Of 25	0100-4760-53110-LE	109.98
	878396735001	117-001873	17-0823	Item # 546898 Office Depot® Brand Clasp Envelopes, 10" x 13", Manila, Box Of 100	0100-4760-53110-LE	9.59
	878396735001	117-001873	17-0823	Item # 296314 Office Depot® Brand Clasp Envelopes, 9" x 12", Manila, Box Of 100	0100-4760-53110-LE	5.40
	878396735001	117-001873	17-0823	Item # 296278 Lexar® JumpDrive® TwistTurn USB 2.0 Flash Drive, 16GB, Black, Pack Of 2	0100-4760-53110-LE	60.40
	878397192001	117-001874	17-0823	Item # 326253 Pilot® G-2® Retractable Gel Pens, Fine Point, 0.7 mm, Clear Barrels, Blue Ink, Pack Of 12	0100-4760-53110-LE	8.98
	881444416001	117-001946	17-0934	Item # 790801 uni-ball® 207? Impact? RT Gel Pens, Bold Point, 1.0 mm, Gray Barrel, Blue Ink, Pack Of 12	0100-4760-53110-LE	16.44
	881444416001	117-001946	17-0934	Item # 488441 Office Depot® Brand Perforated Writing Pads, 8 1/2" x 14", Legal Ruled, 50 Sheets, Canary, Pack Of 12 Pads	0100-4760-53110-LE	9.31
	881444416001	117-001946	17-0934	Item # 223111 HP Glossy Color Laser Brochure Paper, 8 1/2" x 11", 40 Lb, Pack Of 150 Sheets	0100-4760-53110-LE	44.00
	881444416001	117-001946	17-0934	Item # 760144 --- NIPA 618-000-11-1 exp 4/17/17 Orders 881444677-001, 881444416-001 --- Sandisk® Cruzer® Blade? USB 2.0 Flash Drives, 8GB, Assorted Colors, Pack Of 3	0100-4760-53110-LE	9.30
	881444677001	117-001947	17-0934	Item # 662621 WILLIAM PRICE MEMBERSHIP DUES	0100-4760-54100-LE	60.00
	113015	117-002068		6/21/16 NO SHOW BALANCE	0100-4760-54600-LE	89.00
	6704	117-002059		Polygraph Service Blanket PO through 9/30/2017	0100-4760-54070-LE	2475.00
	11.2016	117-001783		FUEL STATEMENT THROUGH 11/24/2016	0100-4760-53400-LE	131.83
						3,272.14

VENDOR 00686 : TDCAA :

VENDOR 03360 : HOLIDAY INN HOTEL AND SUITES :

VENDOR 00553 : WOOD AND ASSOCIATES POLYGRAPH SERVICE :

VENDOR 4253 : VOYAGER FLEET SYSTEMS INC. :
DEPARTMENT Total : 4760 : DISTRICT ATTORNEY :

[DEPARTMENT] 4960 : AUDITOR :
 [VENDOR] 01596 : OFFICE DEPOT :

879406396001	117-001797	17-0848	LOGITECH MOUSE	0100-4950-53110-FN	23.09
879406396001	117-001797	17-0848	WRIST REST	0100-4950-53110-FN	11.87
879406396001	117-001797	17-0848	MOUSE PAD	0100-4950-53110-FN	3.29
879406396001	117-001797	17-0848	MARKERS	0100-4950-53110-FN	8.49

[VENDOR] 00021 : PACK N MAIL :

CT1431783 REISSUE	116-015491		JOC1602001 NEW FINANCIAL ENTITY	0100-4950-54000-FN	175.00
CT1431705	116-015492		JOC1602001 NEW FINANCIAL ENTITY	0100-4950-54000-FN	700.00

[DEPARTMENT] Total : 4960 : AUDITOR :

[DEPARTMENT] 4960 : PERSONNEL :
 [VENDOR] 03057 : GILLESPIE :

R112916GILLESPIE	117-002072		MILEAGE 11/29/16 WACO TX	0100-4960-54101-GG	79.16
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[VENDOR] 04069 : DREAM RANCH OFFICE SUPPLIES :

35176	117-002019	17-0782	HP 305A Yellow \$48.75 reman	0100-4960-53110-GG	48.75
35176	117-002019	17-0782	HP 305 A MAGENTA \$48.75 REMAN	0100-4960-53110-GG	48.75
35176	117-002019	17-0782	HP 305A CYAN \$48.75 REMAN	0100-4960-53110-GG	48.75
35176	117-002019	17-0782	CE410A (HP 305A BLACK) BLACK \$67.25 OEM	0100-4960-53110-GG	67.25
			CE410A (HP 305A BLACK) BLACK Reman		
35176	117-002019	17-0782	Buy Board 438-13 Exp4/30/2017 Per Quote	0100-4960-53110-GG	48.75

[VENDOR] 00681 : REAL PERFORMANCE PHYSICAL THERAPY :

12/2016	117-002020	17-0465	New Hire Drug Testing	0100-4960-53850-GG	195.00
12/2016	117-002020	17-0465	DOT and Random Drug Testing	0100-4960-54920-GG	161.00

[DEPARTMENT] Total : 4960 : PERSONNEL :

[DEPARTMENT] 4990 : TAX COLLECTOR :
 [VENDOR] 00438 : LASER PRINTERS AND MAILING SERVICE :

106381	117-001909	17-0707	Printing	0100-4990-53140-GG	178.76
106381	117-001909	17-0707	Postage	0100-4990-53100-GG	366.39
106243	117-001910	17-0707	Printing	0100-4990-53140-GG	144.18
106243	117-001910	17-0707	Postage	0100-4990-53100-GG	243.56
105707	117-001912	17-0707	Printing	0100-4990-53140-GG	72.87
105707	117-001912	17-0707	Postage	0100-4990-53100-GG	207.39
105822	117-001913	17-0707	Printing	0100-4990-53140-GG	64.22
105822	117-001913	17-0707	Postage	0100-4990-53100-GG	214.83
105874	117-001914	17-0707	Printing	0100-4990-53140-GG	45.31
105874	117-001914	17-0707	Postage	0100-4990-53100-GG	151.59

[VENDOR] 00441 : LASER SECURITY RESPONSE INC :

161217	117-001911	17-0409	armored car	0100-4990-54000-GG	1800.00
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[VENDOR] 4257 : SHRED-IT :

106381	117-001908	17-0649	Shred it!11/15/16 account number12208123	0100-4990-54000-GG	28.00
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[VENDOR] 4906 : LOFLIN :
 [DEPARTMENT] Total : 4990 : TAX COLLECTOR :

R113016LOFLIN	117-002074		MILEAGE 11/16 CURRIER	0100-4990-54101-GG	647.46
R120916KING	117-002071		12/04/16-12/09/16 PARTIAL MEALS SAN MARC	0100-5100-54100-GG	60.00
2016-2017	117-001886	17-1013	Yearly Contribution	0100-5100-54160-GG	5000.00
161202-305	117-001905	17-0394	FY 2017 New Employee Memberships	0100-5100-54760-GG	70.00

[VENDOR] 00380 : JOHNSON COUNTY CRIME STOPPERS :
 [VENDOR] 00814 : CAREFLITE :

4,164.56

[VENDOR] 01605 : TEXAS SOCIAL SECURITY PROGRAM :	9291568 2016	117-002134		ANNUAL ADMIN FEE FOR TEXAS SOCIAL SECURU	0100-5100-54000-GG	35.00
[VENDOR] 01596 : OFFICE DEPOT :	880884913001	117-001945	17-0921	Coffemaker/Urn	0100-5100-54130-GG	81.52
[VENDOR] 00171 : AWARDS BY MASTER CRAFT :	4411	117-001894	17-0951	Retirement Plaque for William Patrick Geyer	0100-5100-54130-GG	77.75
	4411	117-001894	17-0951	Retirement Plaque for Timothy E. Jones	0100-5100-54130-GG	77.75
	4411	117-001894	17-0951	Retirement Plaque for Danny Green	0100-5100-54130-GG	77.75
[VENDOR] 00304 : ROSSER FUNERAL HOME :	2016-211	117-001595	17-0626	Indigent Cremations ZACHERY REID	0100-5100-54120-GG	650.00
[VENDOR] 4546 : RLI :	FID8003279 2017	117-002069		JOHNSON COUNTY TREASURERS OFFICE BOND	0100-5100-53130-GG	476.00
[VENDOR] 4705 : SECURE TECH SYSTEMS INC :	5062	117-002058		SERVICE AND TEST COMPLETE SYSTEM	0100-5100-54000-GG	525.00
[VENDOR] 4753 : ROSCOE'S SMOKEHOUSE :	2016 COUNTY	117-001948	17-1025	Meal Catering for County Christmas Party	0100-5100-54130-GG	3940.00
[DEPARTMENT] Total : 5100 : NON-DEPARTMENTAL :	CHRISTMA					11,070.77
[DEPARTMENT] 5400 : ELECTION :	Bethesda	117-001615	17-0937	Bethesda location Fee	0100-5400-53190-EL	50.00
[VENDOR] 00498 : BETHESDA BAPTIST CHURCH :	JOHNSON	117-001612	17-0940	Bono Location Fee	0100-5400-53190-EL	50.00
[VENDOR] 00472 : BONO BAPTIST CHURCH :	ELECTION					
[VENDOR] 00785 : ELECTION SYSTEMS AND SOFTWARE :	994500	117-001618	17-0779	General Second Ballot Order	0100-5400-53140-EL	12880.00
	994500	117-001618	17-0779	S/H	0100-5400-53140-EL	387.44
	987231	117-001652		CODING AND PRINTING BALLETS	0100-5400-58040-EL	4631.19
	993018	117-001654		ABSENTEE BALLOTS AND ELECTION DAY BALLOT	0100-5400-53140-EL	21190.62
	987894	117-001656		CODING AND PRINTING BALLETS	0100-5400-58040-EL	540.00
[VENDOR] 02054 : CANA BAPTIST CHURCH :	INVOICE 16	117-001616	17-0936	Cana Location Fee	0100-5400-53190-EL	250.00
[VENDOR] 03591 : VOTEC CORPORATION :	16-17-12349	117-002065	17-1054	Field System Software Support-16-17	0100-5400-58040-EL	6480.00
[VENDOR] 00408 : KEENE SENIOR CITIZEN'S CENTER :	Keene Senior CC	117-001613	17-0939	Keene Senior CC location Fee	0100-5400-53190-EL	100.00
[VENDOR] 00848 : CLEBURNE TIMES REVIEW :	1514	117-002087	17-0769	Tabulation Notice-General_2016	0100-5400-53180-EL	100.75
[VENDOR] 00654 0000000001 : UNITED STATES POST OFFICE :	895	117-001611	17-0941	PO BOX Fee BOX 895 12 MONTH RENEWAL	0100-5400-54000-EL	130.00
[VENDOR] 4730 : WESTHILL CHURCH OF CHRIST :	WESTHILL	117-001614	17-0938	Westhill Location Fee	0100-5400-53190-EL	100.00
[VENDOR] 4731 : CRESTMONT BAPTIST CHURCH :	Crestmont	117-001617	17-0935	Crestmont Location Fee	0100-5400-53190-EL	100.00
[DEPARTMENT] Total : 5400 : ELECTION :						46,990.00
[DEPARTMENT] 5500 : CONSTABLE 1 :						
[VENDOR] 00202 : THOMAS RUBBER STAMP CO., INC. :	21249	117-001879	17-0987	self inking notary stamp for Donna Zimmerman expires Jan. 22, 2021	0100-5500-53110-LE	18.00
	21249	117-001879	17-0987	shipping	0100-5500-53100-LE	3.50
[VENDOR] 00065 : HAUK GARAGE :	16714	117-001870	17-0133	OIL FILTER	0100-5500-54500-LE	52.07
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	11.2016	117-001783		FUEL STATEMENT THROUGH 11/24/2016	0100-5500-53400-LE	726.06

[VENDOR] 4582 : TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC :
 [DEPARTMENT] Total : 5500 : CONSTABLE 1 :

418035 11/16 117-002067 11/16 0100-5500-54000-LE 25.50

[DEPARTMENT] 5510 : CONSTABLE 2 :
 [VENDOR] 00637 : TEXAS JUSTICE COURT TRAINING CENTER :

022617ACREG 117-002049 17-1015 FY 17 Civil Process Seminar
 For: Adam Crawford
 022617SBREG 117-002051 17-1016 SEAN BLANKS FY 17 Civil Process Seminar
 022617MTREG 117-002052 17-1017 MELYN THOMPSON FY 17 Civil Process Seminar

[VENDOR] 01596 : OFFICE DEPOT :

881611447001 117-001991 17-0947 Office Supplies 0100-5510-53110-LE 9.45
 881611691001 117-001993 17-0947 Office Supplies 0100-5510-53110-LE 8.02
 881611692001 117-001994 17-0947 Office Supplies 0100-5510-53110-LE 92.85

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

992899335X1114201 117-002077 10/07/16-11/06/16 CONS PCT 2 0100-5510-54200-LE 131.57
 6

[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :

11.2016 117-001783 FUEL STATEMENT THROUGH 11/24/2016 0100-5510-53400-LE 314.73

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

251726 11/16 117-001881 17-0395 11/16 use of TLO 0100-5510-54000-LE 25.00
 962-101797-01 117-001871 17-0969 STR77175 0100-5510-53440-LE 33.95

[VENDOR] 4759 : K.R. MARTIN & SONS LOCKSMITH, INC. :

159152 117-001836 17-0867 HID Prox-pad 0100-5510-53110-LE 350.00
 159152 117-001836 17-0867 Door Closer 0100-5510-53110-LE 150.00
 159152 117-001836 17-0867 Transmitter and PS 0100-5510-53110-LE 150.00
 159152 117-001836 17-0867 HES 5000 Electric Strike 0100-5510-53110-LE 150.00
 159152 117-001836 17-0867 Labor to install and service call 0100-5510-53110-LE 430.00

[DEPARTMENT] Total : 5510 : CONSTABLE 2 :

2,295.57

[DEPARTMENT] 5520 : CONSTABLE 3 :

[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. : FUEL STATEMENT THROUGH 11/24/2016 0100-5520-53400-LE 455.62

[DEPARTMENT] Total : 5520 : CONSTABLE 3 :

455.62

[DEPARTMENT] 5530 : CONSTABLE 4 :

[VENDOR] 02763 : AUTOZONE INC. : 1349345964 117-002137 17-0221 bulbs 0100-5530-54500-LE 47.91

[VENDOR] 01596 : OFFICE DEPOT :

880401154001 117-001996 17-0904 OFFICE DEPOT MONTHLY DESK CALENDAR 2017 0100-5530-53110-LE 31.96
 880401154001 117-001996 17-0904 SMEAD TS COLOR-CODING YEARLY LABEL NO 17 0100-5530-53110-LE 4.39
 880401154001 117-001996 17-0904 SWLINGLINE STANDARD STAPLES 0100-5530-53110-LE 5.56

880401153001 117-001997 17-0904 IPW PRESERVE 54T-40A-ODP REMANUFACTURED 0100-5530-53110-LE 142.68
 880399350001 117-001998 17-0904 FULL-COLOR STANDARD BUSINESS ENVELOPES,NO. 10 0100-5530-53110-LE 190.00

[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :

11.2016 117-001783 FUEL STATEMENT THROUGH 11/24/2016 0100-5530-53400-LE 806.67

[VENDOR] 4312|0000000001 : CANON FINANCIAL SERVICES INC. :

16711111 117-001594 17-0943 LEASE OF COPIER 0100-5530-54640-LE 1310.88
 16711111 117-001594 17-0943 ANNUAL MAINTENANCE OF COPIER 0100-5530-58000-LE 342.00

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

1090632 11/16 117-001995 17-0301 11/16 0100-5530-54000-LE 25.00

[DEPARTMENT] Total : 5530 : CONSTABLE 4 :

2,907.05

[DEPARTMENT] 5600 : SHERIFF ADM/PATROL :

[VENDOR] 00400 : TARRANT COUNTY HOSPITAL DISTRICT :

16005479 117-002611 17-1063 SEGER CONFIDENTIAL 0100-5600-54000-LE 739.00

[VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC :

0709-424302 117-001623 17-0380 Burgess 0100-5600-54500-LE 50.68
0709-426432 117-001750 17-0380 Creek Crew 0100-5600-54500-LE 4.49
0709-426413 117-001751 17-0380 Creek Crew 0100-5600-54500-LE 45.65

[VENDOR] 00764 : CHIEF SUPPLY :

326129 117-002083 17-0896 EH-EPT-1001 T-SERIES LISTEN ONLY EAR PIECE 0100-5600-53420-LE 958.00
326129 117-002083 17-0896 KIT W/ 14 COIL CORD & 3.5MM PLUG 0100-5600-53100-LE 15.00
Freight

[VENDOR] 02763 : AUTOZONE INC. :

1349330447 117-001624 17-0377 Burgess 0100-5600-54500-LE 16.17
1349330031 117-001625 17-0377 ATC Blade Fuses 0100-5600-54500-LE 8.97
1349329988 117-001626 17-0377 Rearview Mirror Adhesive 0100-5600-54500-LE 10.17
1349308221 117-002091 17-0377 MISC OSB SKU 0100-5600-54500-LE 16.00
Batteries to replace stock
1349341735 117-002101 17-0377 TH wire for Creek Crew 0100-5600-54500-LE 1398.58

[VENDOR] 02161 : LONE STAR CHRYSLER DODGE JEEP
AUTOPLEX CORP :

5034438 117-002103 17-1022 600 Powell 0100-5600-53440-LE 26.81

[VENDOR] 00444 : LAW ENFORCEMENT SYSTEMS INC :

11/17/16 117-001606 17-0834 Citation Books-Numbered (company has last number) 0100-5600-53110-LE 271.00
11/17/16 117-001606 17-0834 TX-09 Texas Traffic Ticket 25 citations per book (1000 total) 0100-5600-53100-LE 15.00
Shipping

[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :

02139 11/22/16 117-001608 17-0232 PHONE MODULAR, PHONE SPLICE 0100-5600-53300-LE 19.12

[VENDOR] 00615 : MCCOY'S BUILDING SUPPLY CENTER 52 :

5244754 117-001786 17-0233 Keys: Patrol 0100-5600-53300-LE 6.96

[VENDOR] 00542 : WRIGHT TIRE COMPANY INC :

898 117-002092 17-0401 702 Pettigrew 0100-5600-54500-LE 72.75
Creek Crew Trailer
896 117-002102 17-0401 Lawn Mower 0100-5600-54500-LE 94.85

[VENDOR] 00597 : COOK CHILDREN S MEDICAL CENTER :

16006957 117-002600 17-0426 Sexual Assault Exams on JCSO Cases FLORES CONFIDENTIAL 0100-5600-54000-LE 700.00

[VENDOR] 00853 : CDW COMPUTERS CENTERS INC :

GXCX7099 117-002084 17-0646 Kingston DataTraveler Micro 3.1-USB Flash Drive-64GB 0100-5600-53110-LE 26.99
GXCX7099 117-002084 17-0646 Mfg# DTMC3/64GB 0100-5600-53110-LE -0.81
CDW# 3884061
CREDIT
Kingston 32GB USB 2.0 DT SE8 White
Item# 3581500
Mfg# DTSE8/32GB
Contract: National IPA Technology Solutions 130733

[VENDOR] 03381 : DARBY RICHARD E :

GDF6590 117-002612 17-0957 HORSES 11/18/16 0100-5600-53460-LE 470.00
1786 117-001585 17-0230 DONKEYS 11/18/16 0100-5600-53460-LE 395.00
1787 117-001586 17-0230 DONKEYS 11/18/16 0100-5600-53460-LE 460.00
1789 117-001587 17-0230 DONKEYS 11/18/16 0100-5600-53460-LE 205.00
1790 117-001609 17-0230 Services# 16006918 Donkey 0100-5600-53460-LE 255.00
1791 117-001977 17-0230 Services# 16007040-Donkey 0100-5600-53460-LE 345.00
1795 117-001979 17-0230 Services# 16006826-Black Calif 0100-5600-53460-LE

1792	117-001982	17-0230	16007086- Estray Pickup/Boarding and Feed Service#	0100-5600-53460-LE	1185.00
1793	117-001983	17-0230	Cattle Estray Pickup/Boarding and Feed Service# 16007115- Goats/Donkey	0100-5600-53460-LE	640.00
1794	117-001984	17-0230	Blanket PO for Estray Pickup/Boarding and Feed Service# 16007124-Black Cow	0100-5600-53460-LE	95.00
1796	117-002085	17-0230	Service# 16007065-Cows(3)	0100-5600-53460-LE	635.00
4435	117-002082	17-0789	Plaques for 3 Employees	0100-5600-53110-LE	120.00

16007086 : AWARDS BY MASTER CRAFT :

13253840.00	117-001986	17-0897	080-685-000WB GRMZ BROWNELL ROLL PIN HOLDERS, SET OF 5	0100-5600-53450-LE	95.06
13253840.00	117-001986	17-0897	354-000-025WB GRMZ ROLL SPRING PUNCH SET-7 PIECE	0100-5600-53450-LE	60.00
13253840.00	117-001986	17-0897	818-600-100WB GRMZ 156001 1" NYLON/BRASS HAMMER COMBO	0100-5600-53450-LE	39.98
13253840.00	117-001986	17-0897	080-216-012WB GRMZ AR-15/M16 BOLT CATCH PIN PUNCH	0100-5600-53450-LE	27.98
13253840.00	117-001986	17-0897	080-216-011WB GRMZ PIVOT PIN DETENT INSTALLATION TOOL	0100-5600-53450-LE	22.66
13253840.00	117-001986	17-0897	939-000-003WB GRMZ AR-15/M16 BOLT EJECTOR TOOL	0100-5600-53450-LE	80.32
13253840.00	117-001986	17-0897	DNP 080-102-801WB GRMZ #2 MAGNA TIP SET W/CLIP-TIP LE HANDLE	0100-5600-53450-LE	78.40
13253840.00	117-001986	17-0897	GENERIC - Overnight SHIPPING	0100-5600-53110-LE	43.95

03786 : BROWNELLS INC CORP :

35318	117-001980	17-0774	HP305A Black Ink Cartridge BuyBoard 438-13	0100-5600-53110-LE	403.50
35318	117-001980	17-0774	HP647A Black Ink Cartridge	0100-5600-53110-LE	132.50
35318	117-001980	17-0774	HP648A Cyan Ink Cartridge	0100-5600-53110-LE	236.16
35318	117-001980	17-0774	Lexmark X644A11A Ink Cartridge	0100-5600-53110-LE	240.00
32847	116-015503	16-3463	HP305A, Black	0100-5600-53110-LE	336.25
32847	116-015503	16-3463	HP305A, Cyan	0100-5600-53110-LE	478.75
32847	116-015503	16-3463	HP305, Magenta	0100-5600-53110-LE	478.75
32847	116-015503	16-3463	HP305, Yellow	0100-5600-53110-LE	478.75
32847	116-015503	16-3463	HP950XL, Black	0100-5600-53110-LE	120.00
32847	116-015503	16-3463	HP951, Magenta	0100-5600-53110-LE	120.00
32847	116-015503	16-3463	HP951 Yellow	0100-5600-53110-LE	120.00
32847	116-015503	16-3463	HP951 Cyan	0100-5600-53110-LE	120.00
32847	116-015503	16-3463	HP78A	0100-5600-53110-LE	166.25

04069 : DREAM RANCH OFFICE SUPPLIES :

00021 : PACK N MAIL :

16079	117-001981	17-0234	Mail/Shipping such as samples to lab, return packages, T Jones	0100-5600-53110-LE	49.31
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00743 : AT&T MOBILITY :

287249162019X1120	117-001610	17-0955	Grover's Cell Phone Air Card Usage 10/13/16-11/21/16 ACCOUNT SHERIFF DEPT	0100-5600-54200-LE	37.99
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4253 : VOYAGER FLEET SYSTEMS INC. :

4319 : PSYCHSCREENING :

4582 : TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC. :

4890 : RED THE UNIFORM TAILOR :

November 2016	117-001922	17-0297	Blanket PO for Online Search Usage Contract Charge \$110.00	0100-5600-54000-LE	110.00
November 2016	117-001922	17-0297	Online Search Overage	0100-5600-54000-LE	3.50
0G24758A	117-001788		UNIFORMS	0100-5600-53300-LE	94.24
0G25168B	117-001796		UNIFORMS FROM FY16	0100-5600-53110-LE	47.12
0G222235B	117-001992		0G22235B,0G25054B,00G24758	0100-5600-53110-LE	560.61

[VENDOR] 4933 : JOSHUA LUBE & TUNE : 10010 117-001627 17-0379 629 Getehb FULL SERVICE OIL CHANGE 0100-5600-54500-LE 37.95

9902 117-001628 17-0379 654 Bethell 0100-5600-54500-LE 41.95

9975 117-001629 17-0379 Blanket PO for vehicle maintenance for ALL JCSCO 0100-5600-54500-LE 37.95

9946 117-001630 17-0379 Vehicles October 2016 - September 2017 0100-5600-54500-LE 25.50

9869 117-001631 17-0379 709 Dalton 0100-5600-54500-LE 54.85

10148 117-001890 17-0379 631 Burgess 0100-5600-54500-LE 66.85

9641 117-002063 17-0379 626 Middleton 0100-5600-54500-LE 25.50

9235 117-002088 17-0379 713 Anderson 0100-5600-54500-LE 54.85

10240 117-002089 17-0379 612 Richards 0100-5600-54500-LE 37.95

10329 117-002090 17-0379 658 Pitts 0100-5600-54500-LE 37.95

9035 117-002093 17-0379 652 C.Cox 0100-5600-54500-LE 37.95

9420 117-002094 17-0379 713 Anderson 0100-5600-54500-LE 54.85

9631 117-002095 17-0379 656 White 0100-5600-54500-LE 54.85

9383 117-002096 17-0379 644 McGowen 0100-5600-54500-LE 37.95

10079 117-002097 17-0379 616 Boggess 0100-5600-54500-LE 37.95

10136 117-002098 17-0379 650 Johnson 0100-5600-54500-LE 54.85

10152 117-002099 17-0379 650 Johnson 0100-5600-54500-LE 25.50

10196 117-002100 17-0379 642 Keller 0100-5600-54500-LE 37.95

632 Laye 0100-5600-54500-LE 54.85

[DEPARTMENT] Total : 5600 : SHERIFF ADM/PATROL : 32,611.12

[DEPARTMENT] 5610 : SHERIFF - JAIL : [VENDOR] 00217 : TEXAS MEDICINE RESOURCES LLP : J095955101824 116-015495 16-3024 CHAMBERSTOSH, AMANDA 09/26/16 0100-5610-54210-LE 4.17

J095955101824 116-015495 16-3024 CHAMBERSTOSH, AMANDA 09/26/16 0100-5610-54210-LE 105.57

J095955101823 116-015497 16-3024 CHAMBERSTOSH, AMANDA 09/27/16 0100-5610-54210-LE 109.74

J095955101822 116-015498 16-3024 CHAMBERSTOSH, AMANDA 09/30/16 0100-5610-54210-LE 116.48

J096193101822 116-015499 16-3024 TAPP, JASON 09/27/16 0100-5610-54210-LE 298.28

J077423101821 116-015500 16-3024 NORTHCOTT, TAMMY 09/26/16 0100-5610-54210-LE 54.41

J067355101821 116-015501 16-3024 COLEMAN, JERRY 09/26/16 0100-5610-54210-LE 105.40

J047353017451 116-015493 16-3276 TOWLES, CHARLES 09/14/16 0100-5610-54210-LE 126.65

[DEPARTMENT] Total : 5610 : SHERIFF - JAIL : 920.70

[DEPARTMENT] 5700 : ADULT PROBATION : [VENDOR] 01596 : OFFICE DEPOT : 1410066 Oxvir TB disinfectant spray

[DEPARTMENT] Total : 5700 : ADULT PROBATION : 878110445001 117-001916 17-0810 TCPN R5120 Exp.2/28/2017 0100-5700-53110-AJ 55.99

[DEPARTMENT] 5931 : JUV DIRECT SUPERVISION : 06K0125894467 117-001650 17-0588 Water Delivery Service10/07/16-11/06/16 0100-5931-53980-AJ 44.89

[VENDOR] 00372 : READY REFRESH : 011317WELLS 117-002080 PARTIAL MEALS 1/10/17-1/13/17 0100-5931-54980-AJ 123.00

[VENDOR] 00940 : WELLS : 011317WELLS 117-002080 HOTEL 1/10/17-1/13/17 ROUND ROCK 0100-5931-54980-AJ 331.20

[VENDOR] 02783 : ONE SAFE PLACE : One Safe Place - Tra 117-001967 17-1009 The North Texas Anti-Trafficking Training 12/14/2016 0100-5931-54980-AJ 50.00

[VENDOR] 01532 : MARIO S ELITE PAINT AND BODY : Marfos # 2957 117-001648 17-0836 Vehicle Repair 2010 Ford Explorer - Blanket PO 0100-5931-54980-AJ 1932.95

[VENDOR] 0074310000000003 : AT&T MOBILITY : 825115244x11142016 117-001651 17-0590 10/07/16-11/6/16 juvenile dept 0100-5931-53980-AJ 63.78

[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. : 11.2016 117-001783 FUEL STATEMENT THROUGH 11/24/2016 0100-5931-54980-AJ 205.14

[VENDOR] 5080 : MENTAL HEALTH COMMUNITY CONNECTIONS :
 [DEPARTMENT] Total : 5931 : JUV DIRECT SUPERVISION :
 MHCC 2017 117-001976 17-1038 Membership for 2017 - Johnson County Juvenile Services - Gold Level 0100-5931-54980-AJ 200.00
2,950.96

[DEPARTMENT] 5934 : JUV COMMUNITY BASED PROGRAMS (GENERAL) :
 [VENDOR] 00764 : CHIEF SUPPLY :
 Chief 11/18/2016 117-001649 17-0830 1 Box Forensics Source (500/box) ReTabs Item # LE42 0100-5934-54325-AJ 18.05
 Chief 11/18/2016 117-001649 17-0830 shipping - (Per Quote 11/09/2016) 0100-5934-54325-AJ 6.49
 [VENDOR] 03990 : HIVELY GARRY R :
 Gary Hively - Octobe 117-001787 17-0596 Substance Abuse Group Services - 10/31/16 0100-5934-54325-AJ 165.00
 November 2016 117-001965 17-0596 Substance Abuse Group Services - 12/05/16 0100-5934-54325-AJ 2450.00
 [VENDOR] 4584 : ELLIOTT :
 November 2016 117-001975 17-0600 Counseling Services - 11/03/16 0100-5934-54325-AJ 350.00
 NOV 2016 BILLING 117-001963 17-0604 Counseling Services - NOV 2016 0100-5934-54325-AJ 200.00
3,189.54

[VENDOR] 4994 : EVANS :
 [DEPARTMENT] Total : 5934 : JUV COMMUNITY BASED PROGRAMS (GENERAL) :
 [DEPARTMENT] 5935 : JUV COMMUNITY BASED PROGRAMS (MENTAL HEALTH) :
 [VENDOR] 03470 : LACKEY ROBERT D :
 11/05/16 117-001646 17-0603 Psychological Services - 11/05/16 0100-5935-54325-AJ 1650.00
 [DEPARTMENT] Total : 5935 : JUV COMMUNITY BASED PROGRAMS (MENTAL HEALTH) :
1,650.00

[DEPARTMENT] 5937 : JUV POST-ADJUDICATION (NON-SECURE) :
 [VENDOR] 01339 : GULF COAST TRADES CENTER :
 NOV 2016 117-002038 17-0627 Residential Treatment Center - NOV 2016 0100-5937-54325-AJ 5357.56
 [DEPARTMENT] Total : 5937 : JUV POST-ADJUDICATION (NON-SECURE) :
5,357.56

[DEPARTMENT] 5938 : JUV POST-ADJUDICATION (SECURE) :
 [VENDOR] 00044 : GRAYSON COUNTY DEPT OF JUVENILE SERVICES :
 NOV 2016 117-002039 17-0613 Residential Placement - NOV 2016 0100-5938-54323-AJ 10755.00
 POST NOV 2016 117-002047 17-0660 Post Adjudicated - NOV 2016 0100-5938-54325-AJ 1623.00
 [DEPARTMENT] Total : 5938 : JUV POST-ADJUDICATION (SECURE) :
12,378.00

[DEPARTMENT] 5939 : JUV DETENTION/PRE-ADJUDICATION :
 [VENDOR] 00044 : GRAYSON COUNTY DEPT OF JUVENILE SERVICES :
 NOV 2016 INV 117-002046 17-0631 Detention Facility -CUSTOMER NUMBER 1411 113016 0100-5939-54323-AJ 560.00
 166656 117-002046 17-0631 Detention Facility -CUSTOMER NUMBER 1411 113016 0100-5939-54323-AJ 560.00
 [VENDOR] 03287 : RITE OF PASSAGE INC CORP :
 ROP NOV 2016 PRE 117-002035 17-0661 Detention and Medical Services - NOV 2016 BILLING 0100-5939-54325-AJ 4419.99
 [VENDOR] 4391 : DENTON COUNTY TREASURER :
 Pre-Adjud. Oct 2016 117-001972 17-1037 Detention Facility (Pre-Adjudicated) OCT 2016 0100-5939-54323-AJ 14402.00
 [DEPARTMENT] Total : 5939 : JUV DETENTION/PRE-ADJUDICATION :
19,381.99

[DEPARTMENT] 6430 : MEDICAL EXAMINER :
 [VENDOR] 00563 : MALLORY WESTERN AND LEATHER :
 13530 117-001641 17-0804 12 ME hats 0100-6430-53110-PH 180.00
 Transport of bodies 12/02/16
 [VENDOR] 00304 : ROSSER FUNERAL HOME :
 MEC-095 117-001917 17-0372 RFP 2016-606 0100-6430-54000-PH 1950.00
 [VENDOR] 03683 : LONE STAR AUTO COLLISION CORP :
 54246 117-002034 2014 dodge van 1516 0100-6430-54500-PH 1286.45
 [VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :
 11.2016 117-001783 FUEL STATEMENT THROUGH 11/24/2016 0100-6430-53400-PH 210.21
 [DEPARTMENT] Total : 6430 : MEDICAL EXAMINER :
3,626.66

[DEPARTMENT] 6600 : HAM CREEK PARK :										
[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :										
	02055	117-001838	17-0253		SMALL TOOLS, SUPPLIES		0100-6600-53300-CR		102.79	
	02331 11/29/16	117-001839	17-0253		TRASH CAN, WATER		0100-6600-53300-CR		9.94	
[VENDOR] 00451 : LAYLAND PLUMBING CO :										
	017844	117-001837	17-0616		BLANKET PO OCT 2016-SEP 2017 PLUMBING PARTS		0100-6600-53440-CR		55.00	
[VENDOR] 02872 010000000001 : ROWLETT RODNEY :										
	A148019	117-001574	17-0754		FAUCET, SILCOCK		0100-6600-53350-CR		17.98	
	A147911	117-001575	17-0754		CHAIN COIL, QUICK LINK, TUBING		0100-6600-53350-CR		23.52	
[DEPARTMENT] Total : 6600 : HAM CREEK PARK :									209.23	
[DEPARTMENT] 6650 : CO EXTENSION :										
[VENDOR] 01596 : OFFICE DEPOT :										
	871847150001	117-001962	17-0496		paper shredder		0100-6650-53110-CN		139.99	
	871847150001	117-001962	17-0496		--- NIPA 618-000-11-1 exp 4/1/17 Orders 871847150-001 and 871847409-001 ---		0100-6650-53110-CN		4.16	
[VENDOR] 00021 : PACK N MAIL :										
[DEPARTMENT] Total : 6650 : CO EXTENSION :									14.62	
[FUND] Total : 0100 : GENERAL FUND :									158.77	
[FUND] Total : 471,867.18										
[FUND] 0140 : LAW LIBRARY :										
[DEPARTMENT] 4400 : LAW LIBRARY :										
[VENDOR] 00394 : O'CONNOR'S :										
	100472559	117-001642	17-0585		auto renewal on book "Oconners Tx Employment Codes Plus 2017		0140-4400-53120-GG		105.00	
	100473096	117-001989	17-0585		O'Connors Federal Deadlines Calculator 2017 auto renewal		0140-4400-53120-GG		28.00	
[VENDOR] 01673 : ALM MEDIA LLC DBA TEXAS LAWYER :										
[DEPARTMENT] Total : 4400 : LAW LIBRARY :									230.00	
[FUND] Total : 0140 : LAW LIBRARY :									363.00	
[FUND] Total : 363.00										
[FUND] 0150 : ROAD & BRIDGE PCT#1 :										
[DEPARTMENT] 6120 : ROAD & BRIDGE PCT 1 :										
[VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC :										
	0709424698	117-001600	17-0144		HEATER CONN		0150-6120-54500-HS		10.66	
[VENDOR] 00015 : HUNDLEY ENTERPRISES INC :										
	20069	117-001599	17-0122		CYLINDERS, HYDR HOSES, CLAMPS		0150-6120-54500-HS		17.74	
[VENDOR] 00556 : CUSTOM PRODUCTS CORPORATION :										
	282636	117-001819	17-0858		S3030W13LHA REVERSE TURN LEFT, RFB2016-611		0150-6120-53360-HS		235.00	
	282636	117-001819	17-0858		CC EFF 10/24/2016, EXP 10/23/2017		0150-6120-53360-HS		117.50	
	282636	117-001819	17-0858		S3030W415HA BRIDGE OUT		0150-6120-53360-HS		235.00	
[VENDOR] 03060 : RATTLER ROCK INC CORP :										
	116785	117-002015	17-0037		BASE		0150-6120-53340-HS		235.15	
	116778	117-002016	17-0037		BASE		0150-6120-53340-HS		346.08	
[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :										
	15544	117-002045	17-0254		SMALL TOOLS, SUPPLIES		0150-6120-53300-HS		310.48	
[VENDOR] 00542 : WRIGHT TIRE COMPANY INC :										
	823	117-001598	17-0246		TIRES		0150-6120-54450-HS		15.60	
	837	117-001603	17-0246		TIRES		0150-6120-54450-HS		26.00	
	880	117-001851	17-0246		TIRES DISPOSAL		0150-6120-54450-HS		40.00	
	903	117-001876	17-0246		TIRE REPAIR		0150-6120-54450-HS		15.60	
[VENDOR] 00009 : NAPA AUTO PARTS #339 :										
	284045	117-001601	17-0143		HEATER CORE, HOSE, HOSE CLAMP		0150-6120-54500-HS		58.05	
	284101	117-001604	17-0143		CONNECTOR		0150-6120-54500-HS		10.52	
	284079	117-001605	17-0143		LIGHTWEIGHT FILLER		0150-6120-54500-HS		7.31	
	284350	117-001820	17-0143		U JOINT, FT/CHUCK		0150-6120-54500-HS		29.21	
	284329	117-001821	17-0143		MINIATURE BULB, HS/TUBE, TUBING		0150-6120-54500-HS		17.32	

[VENDOR] 01785 : K AND L SUPPLY INC :	284773	117-002002	17-0143	antifreeze tester	0150-6120-54500-HS	8.15
[VENDOR] 00295 : RUNNELS GLASS CO :	284781	117-002003	17-0143	MARKER	0150-6120-54500-HS	16.27
[VENDOR] 01169 : GODFREY PROPANE :	40350	117-002001	17-0948	SS11W10 DIESEL PUMP FILTERS, PRICE PER JAMES EST FREIGHT	0150-6120-53300-HS	269.70
[VENDOR] 02872 : ROWLETT HARDWARE :	40350	117-002001	17-0948	EST FREIGHT	0150-6120-53300-HS	15.56
[VENDOR] 00572 : WATSON & SON INC :	105829	117-001849	17-0871	pattern cut	0150-6120-54500-HS	65.00
[VENDOR] 02177 : LONE STAR COLLISION :	013877	117-001887	17-0121	PROPANE	0150-6120-53400-HS	148.00
[VENDOR] 5044 : T J OILFIELD SERVICES LLC :	B141388	117-001875	17-0149	BATTERIES	0150-6120-53300-HS	29.97
[DEPARTMENT] Total : 6120 : ROAD & BRIDGE PCT 1 :	A140968	117-002589	17-0149	SMALL TOOLS, PAINT, CLAMPS	0150-6120-53300-HS	54.56
[FUND] Total : 0150 : ROAD & BRIDGE PCT#1 :	B142126	117-002590	17-0149	SMALL TOOLS, PAINT, CLAMPS	0150-6120-53300-HS	7.38
[FUND] 0160 : ROAD & BRIDGE PCT#2 :	33678634	117-001589	17-0247	11/05/16-12/03/16 MATS, SHOP RAGS	0150-6120-53350-HS	59.24
[DEPARTMENT] 6130 : ROAD & BRIDGE PCT 2 :	36153	117-001850	17-0988	HAUL #6 TRUCK - CR1006 TO PCT1	0150-6120-54500-HS	200.00
[VENDOR] 00843 : FORT WORTH CRUSHED STONE :	13524	117-001588	17-0835	PUMP FOR PRESSURE WASHER	0150-6120-54500-HS	540.00
[VENDOR] 00017 : LAMBERT OIL :						3,141.05
[VENDOR] 00010 : JOHNSON COUNTY AUTO SALES, INC. :	44767	117-002005	17-0702	Flex Base, Item 247, Grade 1		
[VENDOR] 00835 : C AND L TOOL DIE AND MACHINING :	112463	117-001877	17-0236	Petroleum for Oct. 2016-Sept. 2017 RFB 2015-501 C/C 10/26/2015 EXP. 11/30/2016	0160-6130-53400-HS	799.29
[VENDOR] 01628 : CLEBURNE WELDING AND INDUSTRIAL SUPPLY :	234308	117-001822	17-0204	PARTS	0160-6130-54500-HS	2858.50
[VENDOR] 00964 : KMP GRAPHICS :	234318	117-002004	17-0204	FILTER	0160-6130-54500-HS	93.96
	26149	117-001809	17-0968	10" Bolt for Eq #155	0160-6130-54500-HS	62.90
	26149	117-001809	17-0968	7" Bolt for Eq #155	0160-6130-54500-HS	17.00
	396552	117-001807	17-0184	Oxygen, Acetylene and Supplies for Oct. 2016-Sept. 2017	0160-6130-53300-HS	15.00
	310375	117-001823	17-0793	Portable Marque Road Construction Custom Aluminum Wrapped Sign with slide out lettering 4'x4' 6mm (or 1/4") Signabond KMPG Supplies	0160-6130-53360-HS	38.32
	310375	117-001823	17-0793	4' Clear plasti tracks for ZIP change letters--1 Tops, 2 Middle, and 1 Bottom qty=4 per sign, Secured with Rivets	0160-6130-53360-HS	210.68
	310375	117-001823	17-0793	Johnson County Pct Two decals with seal 4" x 12" Printed on 3M Control Tac vinyl with 3M gloss laminate- Manufacture warranty against color fade or defect, 5 years, Price includes installation	0160-6130-53360-HS	149.76
	310375	117-001823	17-0793	Pronto 8" Zip Change Font 300 Count letters/#s set- Black-ADM font [avg. letter width 6 3/4 with letter panel height 9 7/8"]	0160-6130-53360-HS	22.08
[DEPARTMENT] Total : 6130 : ROAD & BRIDGE PCT 2 :	310375	117-001823	17-0793	(Per Quote: 11748)	0160-6130-53360-HS	462.00
[FUND] Total : 0160 : ROAD & BRIDGE PCT#2 :						4,729.49

[FUND]	[DEPARTMENT]	[PROGRAM]	[ACTIVITY]	[FUND]	[DEPARTMENT]	[PROGRAM]	[ACTIVITY]	[FUND]	[DEPARTMENT]	[PROGRAM]	[ACTIVITY]	[FUND]	[DEPARTMENT]	[PROGRAM]	[ACTIVITY]	[FUND]	[DEPARTMENT]	[PROGRAM]	[ACTIVITY]
0170	6140	00622	ROAD & BRIDGE PCT#3 : ROAD & BRIDGE PCT 3 : UNITED COOPERATIVE SERVICES :	124933	11/16	117-002011	17-0323	10/24-11/24/2016	10420	E FM 917	0170-6140-54400-HS	780.93							
00596	00305	00015	VULCAN CONSTRUCTION MATERIALS LP :	6150920		117-001827	17-0660	D Rock Surf Agg. Type A Grade 5	RFB 2014-418 C/C	9/26/2016 exp 9/30/2017	0170-6140-53340-HS	397.29							
00305	00015	00015	ROMCO EQUIPMENT CO :	10275045		117-001826	17-0795	Hydraulic filter # V0E12743408 for Unit MG56			0170-6140-54500-HS	106.77							
00015	00354	00015	HUNDLEY ENTERPRISES INC :	20105		117-001808	17-0961	Parts and labor to repair Unit 11			0170-6140-54500-HS	614.93							
00354	00354	00015	OGBURN S BRAKE AND EQUIPMENT CO INC :	249693		117-001825	17-0180	TRAILER WHEEL SET			0170-6140-54500-HS	35.35							
00354	00354	00015	OGBURN S BRAKE AND EQUIPMENT CO INC :	249885		117-002007	17-0180	Blanket PO 10/4/2016 to 9/30/2017 Batteries, filters, parts etc. to repair vehicles/equipment - Vehicle and Equipment Maintenance			0170-6140-54500-HS	54.90							
00325	00384	00325	AIRGAS :	9057756685		117-002042	17-0317	Blanket PO for 10/4/16 to 9/30/17 Welding rods, cutting wheels, etc for Welding - Small Tools and Supplies			0170-6140-53300-HS	44.50							
00384	00371	00384	JOHNSON COUNTY REDI MIX LTC :	39069		117-001831	17-0874	Concrete for headwalls for culverts on Hudson and at the intersection of Hudson/Mitchell - 3500 PSI			0170-6140-53340-HS	495.00							
00371	00793	00371	BUCK S WHEEL AND EQUIPMENT INC CORP :	61930		117-001834	17-0983	Wheel Alignment + parts for Unit HT-26			0170-6140-54500-HS	200.00							
00371	00793	00371	BUCK S WHEEL AND EQUIPMENT INC CORP :	61930		117-001834	17-0983	additional parts to repair Unit HT-26			0170-6140-54500-HS	1.45							
00793	00793	00793	FASTENAL COMPANY :	TXMAN93561		117-002013	17-0984	2 pc Milwaukee 18 V M18 Li-Ion Cordless Drill/Driver/Impact Driver Combo Kit #0253215 (for sign truck)			0170-6140-53300-HS	244.99							
00793	00793	00793	FASTENAL COMPANY :	TXMAN93499		117-002014	17-0308	Bolts, washers, fittings, punches, grinding blades, etc - Small Tools and Supplies			0170-6140-53300-HS	99.10							
03060	03060	03060	RATTLER ROCK INC CORP :	116674		117-002043	17-0162	Roadbase - Flexible Base, Item 247 Grade 1			0170-6140-53340-HS	77.75							
03060	03060	03060	RATTLER ROCK INC CORP :	116674		117-002043	17-0162	RFB 2014-418 C/C 9/26/2016 EXP 9/30/2017			0170-6140-53340-HS	77.75							
00196	00196	00196	SAFEWAY OIL :	116674		117-002043	17-0162	Additional loads of Roadbase - Flexible Base Item 247 Grade 1 RFB 2014-418 C/C 9/26/2016 exp 9/30/2017			0170-6140-53340-HS	51.56							
00196	00196	00196	SAFEWAY OIL :	0174360		117-002044	17-0974	Used oil and filters to be recycled			0170-6140-54000-HS	50.00							
00155	00155	00155	PRAXAIR DISTRIBUTION INC :	75130894		117-002012	17-0321	Bottle Rental for Acetylene and Oxygen - Fees and Services			0170-6140-54000-HS	141.73							
00519	00519	00519	LOWE'S BUSINESS ACCOUNT :	57544		117-001852	17-0313	SCREWDRIVER			0170-6140-53300-HS	14.24							
00519	00519	00519	LOWE'S BUSINESS ACCOUNT :	57545		117-001853	17-0995	CONCRETE MIX			0170-6140-53320-HS	195.84							
00519	00519	00519	LOWE'S BUSINESS ACCOUNT :	57886		117-002008	17-0313	SMALL DRILL			0170-6140-53300-HS	12.50							
00519	00519	00519	LOWE'S BUSINESS ACCOUNT :	57887		117-002009	17-0995	NON SHRINK			0170-6140-53320-HS	11.30							
00474	00474	00474	BOB S RURAL GARBAGE INC :	20716	12/16	117-001832	17-0169	12/16 @ \$352/month - Utilities			0170-6140-54400-HS	352.00							
00017	00017	00017	LAMBERT OIL :	112376		117-001597	17-0930	Unleaded			0170-6140-53400-HS	836.00							
00017	00017	00017	LAMBERT OIL :	112376		117-001597	17-0930	RFB 2015-501 C/C 10/26/15 EXP 11/30/2016 Diesel			0170-6140-53400-HS	3650.00							
01968	01968	01968	SOUTHERN TIRE MART :	58181695		117-001602	17-0794	235/60/R16 Goodyear 10 ply (for T-66)			0170-6140-54450-HS	326.00							

[VENDOR] 00575 : WARE'S GIANT TIRE SERVICE LLC :	36759	117-001869	17-0994	Mount and balance 2 tires for Unit T-100	0170-6140-54450-HS	143.62
	7011	117-002006	17-0678	Tires and Tubes	0170-6140-54450-HS	109.50
[VENDOR] 00439 : BUCKS WHEEL AND EQUIPMENT :	62108	117-002010	17-1029	RUBBER BUSHING	0170-6140-54500-HS	103.76
[VENDOR] 00572 : WATSON & SON INC :	33678658	117-001830	17-0959	11/05/16-12/06/16 Rug and shop rags monthly rental @ \$119.12/mo - Fees and Services	0170-6140-54000-HS	119.12
[VENDOR] 00009 0000000002 : NAPA AUTO PARTS 334 :	076197	117-001824	17-0176	Annual Blanket PO 10/1/2016 to 9/30/2017. Filters, batteries, parts, etc to repair vehicles/equipment - Vehicle and Equipment Maintenance	0170-6140-54500-HS	5.39
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	11.2016	117-001783	17-0962	FUEL STATEMENT THROUGH 11/24/2016	0170-6140-54450-HS	43.20
[VENDOR] 4526 : GCR TIRES AND SERVICE :	629-45795	117-002041	17-0962	Firestone 285/75/24.5 steer tires	0170-6140-54450-HS	706.00
[DEPARTMENT] Total : 6140 : ROAD & BRIDGE PCT 3 :						10,024.72
[FUND] Total : 0170 : ROAD & BRIDGE PCT#3 :						10,024.72
[FUND] 0180 : ROAD & BRIDGE PCT#4 :						
[DEPARTMENT] 6150 : ROAD & BRIDGE PCT 4 :						
[VENDOR] 00257 : APAC TEXAS INC :	200535818	117-001857	17-0179	COLD MIX	0180-6150-53340-HS	1739.25
[VENDOR] 00782 : CERTIFIED LABORATORIES :	2531393	117-002032	17-0036	Petroleum Products, Diesel Mate, Tank Tonic. 10/01/16-09/30/17	0180-6150-53400-HS	318.03
[VENDOR] 00622 : UNITED COOPERATIVE SERVICES :	103740 10/16	117-001856	17-0065	10/12/16-11/12/16 4300 E FM 4	0180-6150-54400-HS	441.39
[VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC :	0709-424483	117-001858	17-0056	ANTIFREEZE	0180-6150-54500-HS	143.88
[VENDOR] 00596 : VULCAN CONSTRUCTION MATERIALS LP :	61506147	117-001863	17-0187	GRADE 5 CHIP ROCK HMA AGG TYPE D -	0180-6150-53340-HS	375.79
	61509978	117-002025	17-0187	GRADE 5 CHIP ROCK HMA AGG TYPE D	0180-6150-53340-HS	377.15
[VENDOR] 00529 : BANE MACHINERY :	12062230	117-001862	17-0030	Parts and Repair on Vehicle and Equipment.	0180-6150-54500-HS	494.58
[VENDOR] 00015 : HUNDLEY ENTERPRISES INC :	20163	117-002031	17-0044	Parts and Repairs on Equipment. 10/01/16-09/30/17	0180-6150-54500-HS	38.24
[VENDOR] 01313 : ROOKER ASPHALT COMPANY INC. :	33128	117-002135	17-0716	Bulk PO for CRS-2 (Yard) RFB 2014-422 11/01/16-09/30/17	0180-6150-53340-HS	8600.00
	33128	117-002135	17-0716	Pump and Hose	0180-6150-53340-HS	150.00
	33128	117-002135	17-0716	CRS-2	0180-6150-53340-HS	70.52
	33128	117-002135	17-0716	Freight	0180-6150-53340-HS	50.27
[VENDOR] 00386 : JOHNSON COUNTY SPECIAL UTILITY DISTRICT :	04005096 10/16	117-002028	17-0047	10/14/16-11/14/16 4300 E FM 4	0180-6150-54400-HS	103.86
[VENDOR] 01596 : OFFICE DEPOT :	877665229001	117-001835	17-0787	Item# 792404 - Trash Bags	0180-6150-53350-HS	43.70
	877665229001	117-001835	17-0787	Item# 217595 - Bleach	0180-6150-53350-HS	16.18
	877665229001	117-001835	17-0787	Item# 546354 - Scott Shop Towels	0180-6150-53300-HS	46.99
	877665229001	117-001835	17-0787	Item# 1391869 Hand Cleaner	0180-6150-53300-HS	66.38
	877665229001	117-001835	17-0787	Item# 217757 - Cotton Mop Head	0180-6150-53350-HS	56.49
	877665367001	117-001854	17-0787	Item# 898926 - Zep No Rinse Floor	0180-6150-53350-HS	54.76
				Item# 580242 - Mop Handles		
	877665367001	117-001854	17-0787	TCPN R5120 Exp 2/28/2017	0180-6150-53350-HS	34.47
	879635696001	117-002026	17-0844	Item# 640458 Medline Reachers 31"	0180-6150-53300-HS	39.29

[VENDOR] 00474 : BOB S RURAL GARBAGE INC :	1460 12/16	117-001864	17-0026	12/16 TRASH	0180-6150-54000-HS	203.72
[VENDOR] 00017 : LAMBERT OIL :	112450	117-002027	17-0048	Gas, Diesel, Oil.	0180-6150-53400-HS	4455.50
[VENDOR] 00009 : NAPA AUTO PARTS #339 :	284305	117-001860	17-0054	FILTERS	0180-6150-54500-HS	51.28
	075879	117-001865	17-0054	Blanket PO for Parts and Repair on Equipment and Vehicle. 10/01/16-09/17/17	0180-6150-54500-HS	5.99
[VENDOR] 00059 : MONTGOMERY STARTER AND GENERATOR :	9634-20	117-002030	17-0053	Repair on Equipment and Vehicles. 10/01/16-09/30/17	0180-6150-54500-HS	80.00
[VENDOR] 01628 : CLEBURNE WELDING AND INDUSTRIAL SUPPLY :	396553	117-001861	17-0024	Oxygen and Acetylene Bottles	0180-6150-54640-HS	51.09
[VENDOR] 03791 : BURLESON OUTDOOR POWER EQUIPMENT :	54159	117-002023	17-0034	Repair on Chain Saws, Pole Saws and Lawn Equipment 10/01/16-09/17/17	0180-6150-53300-HS	72.46
[VENDOR] 02872 : ROWLETT HARDWARE :	A140174	117-001859	17-0060	PLASTIC ANCHOR	0180-6150-53300-HS	2.98
[VENDOR] 00572 : WATSON & SON INC :	33678660	117-001855	17-0066	11/05/16-12/03/16 Floor Mat Rental	0180-6150-54000-HS	67.48
[VENDOR] 04069 : DREAM RANCH OFFICE SUPPLIES :	35130	117-002024	17-0762	CC531A Cyan Reman	0180-6150-53110-HS	150.00
	35130	117-002024	17-0762	CC532A Yellow Reman	0180-6150-53110-HS	75.00
				CC530A Black Reman		
[VENDOR] 00320 : REEDER DISTRIBUTORS INC :	35130	117-002024	17-0762	Buy Board 438-13 Exp.4/30/2017 Per Quote	0180-6150-53110-HS	150.00
[VENDOR] 00285 0000000002 : T AND W TIRE LLC :	1094927	117-002037	17-0536	SERVICE CALL	0180-6150-54000-HS	275.00
	5744363	117-001833	17-0064	Tire Repair and Service Calls -	0180-6150-54450-HS	41.50
[VENDOR] 02872 0000000002 : ROWLETT HARDWARE :	A20917	117-002029	17-0061	Nuts, Bolt Nails, Mailboxes. Misc. Tools and Accessories.	0180-6150-53300-HS	34.96
[DEPARTMENT] Total : 6150 : ROAD & BRIDGE PCT 4 :						18,978.18
[FUND] Total : 0180 : ROAD & BRIDGE PCT#4 :						18,978.18
[FUND] 0240 : ELECTION SERVICES CONTRACT :						
[DEPARTMENT] 5400 : ELECTION :						
[VENDOR] 00785 : ELECTION SYSTEMS AND SOFTWARE :	993016	117-001653		GRANBURY ISD BALLOTS	0240-5400-53140-EL	65.24
	993016	117-001653		INV 987229 GRANBURY ISD BALLOTS	0240-5400-53140-EL	802.57
	987230	117-001655		GRANDVIEW BALLOTS	0240-5400-53140-EL	685.18
	987230	117-001655		GRANDVIEW BALLOTS INVOICE 993017	0240-5400-53140-EL	174.34
	995187	117-001915	17-0399	Kits	0240-5400-53140-EL	71.50
	995187	117-001915	17-0399	S/H	0240-5400-53140-EL	12.11
[DEPARTMENT] Total : 5400 : ELECTION :						1,810.94
[FUND] Total : 0240 : ELECTION SERVICES CONTRACT :						1,810.94
[FUND] 0330 : JUVENILE JUSTICE ALTERNATIVE EDUCATION :						
[DEPARTMENT] 5980 : JJAEP :						
[VENDOR] 02004 : NATHAN BROWN :	Brown Nov 2016	117-001973	17-0679	Teaching and Tutorial Services - NOV BILLING	0330-5980-54000-AJ	3320.00
[VENDOR] 02429 : PRESTO PRINTING :	Presto#237649	117-001647	17-0665	Business Cards for Amber Carpenter Quantity: 500 1 Color	0330-5980-53110-AJ	11.18
	Presto#237649	117-001647	17-0665	Seal: Black Thermographic Ink Shipping	0330-5980-53110-AJ	4.85
				--- TxlMas 966-M1 exp 2/28/17 ---		

[VENDOR] 00693 : CISD CHILD NUTRITION : November 2016 117-001974 17-0675 Meal Service - IRVING NOV LUNCHES 72 MEALS @ 0330-5980-53390-AJ 288.00
 [DEPARTMENT] Total : 5980 : JJAEP : 3,524.03
 [FUND] Total : 0330 : JUVENILE JUSTICE ALTERNATIVE EDUCATION : 3,524.03

[FUND] 0340 : JUVENILE CASE MANAGER FUND :
 [DEPARTMENT] 5900 : JUVENILE PROBATION : R11116VERNON 117-002079 MILEAGE 11/11/16 PLANO, TX 0340-5900-54100-AJ 60.48
 [VENDOR] 4299.125 : TONYA VERNON :
 [DEPARTMENT] Total : 5900 : JUVENILE PROBATION :
 [FUND] Total : 0340 : JUVENILE CASE MANAGER FUND : 60.48

[FUND] 0380 : JUSTICE OF THE PEACE PCT#3 -- TECHNOLOGY :
 [DEPARTMENT] 4570 : J P 3 : 287273239757X1114 117-002136 17-1056 10/12/16-11/06/16 JP3 0380-4570-54200-AJ 30.39
 16 30.39

[VENDOR] 0074310000000003 : AT&T MOBILITY :
 [DEPARTMENT] Total : 4570 : J P 3 :
 [FUND] Total : 0380 : JUSTICE OF THE PEACE PCT#3 -- TECHNOLOGY :
 [FUND] 0400 : COURT HOUSE SECURITY :
 [DEPARTMENT] 5620 : COURT HOUSE SECURITY :
 [VENDOR] 4705 : SECURE TECH SYSTEMS INC : 5057 117-001596 17-0803 BAT850 Repeater Battery 0400-5620-55720-LE 196.25
 5057 117-001596 17-0803 Shipping 0400-5620-55720-LE 10.00
206.25
206.25

[FUND] 0550 : INDIGENT HEALTH CARE :
 [DEPARTMENT] 6440 : INDIGENT HEALTH :
 [VENDOR] 00217 : TEXAS MEDICINE RESOURCES LLP : J087721101821 117-001576 17-0349 GRANTHAM, SAMUEL 11/05/16 0550-6440-54210-LE 175.49
 J057499101821 117-001579 17-0349 NORWOOD, MELVIN 11/02/16 0550-6440-54210-LE 54.41
 J089810101821 117-001581 17-0349 PARIS, JOHN PAUL 11/05/16 0550-6440-54210-LE 98.98
 J089963101821 117-001814 17-0349 PONTREMOLI, JORJA 11/06/16 0550-6440-54210-LE 98.98
 J095523101821 117-001817 17-0349 THOMAS, STEVEN 11/06/16 0550-6440-54210-LE 105.40
 J090281101821 117-001842 17-0349 TENNISON, ASHLEY 11/06/16 0550-6440-54210-LE 98.98
 J089963101822 117-001938 17-0349 PONTREMOLI, JORJA 11/10/16 0550-6440-54210-LE 105.40
 J052889101821 117-001941 17-0349 OVERTURFF, PATRICK 11/12/16 0550-6440-54210-LE 96.64
 J093448101821 117-001970 17-0349 LOYA, ARTURO 11/14/16 0550-6440-54210-LE 79.62
 J089963101823 117-001971 17-0349 PONTREMOLI, JORJA 11/14/16 0550-6440-54210-LE 105.40

[VENDOR] 02569 : AMERIPATH TEXAS INC : J096789101801 117-002060 ELMORE, NICHOLAS 10/28/16-10/29/16 0550-6440-54210-LE 8.90

[VENDOR] 00053 : TEXAS HEALTH FORT WORTH : J09678921042 117-002081 17-0365 ELMORE, NICHOLAS 10/31/16 0550-6440-54210-LE 2968.41

[VENDOR] 03736 : TEXAS RADIOLOGY ASSOCIATES LLP : J08963037361 117-001815 17-0348 PONTREMOLI, JORJA 11/06/16 0550-6440-54210-LE 6.95
 J095523037361 117-001818 17-0348 THOMAS, STEVEN 11/06/16 0550-6440-54210-LE 6.95
 J089810037362 117-001840 17-0348 PARIS, JOHN PAUL 11/06/16 0550-6440-54210-LE 32.08
 J089810037361 117-001841 17-0348 PARIS, JOHN PAUL 11/06/16 0550-6440-54210-LE 6.95
 J089963037363 117-001845 17-0348 PONTREMOLI, JORJA 11/10/16 0550-6440-54210-LE 6.95
 J090281037361 117-001846 17-0348 TENNISON, ASHLEY 11/07/16 0550-6440-54210-LE 66.02
 J095812037361 117-001847 17-0348 WILSON, KAYLAUB 10/22/16 0550-6440-54210-LE 7.30
 J089963037362 117-001848 17-0348 PONTREMOLI, JORJA 11/10/16 0550-6440-54210-LE 32.08
 J089963037365 117-002128 17-0348 PONTREMOLI, JORJA 11/14/16 0550-6440-54210-LE 32.08
 J089963037364 117-002129 17-0348 PONTREMOLI, JORJA 11/14/16 0550-6440-54210-LE 40.36

[VENDOR] 04097 : IHS PHARMACY INDEPENDENT HEALTH SERVICES : IHS October 2016 117-001811 17-0978 jail medical 10/2016 0550-6440-54210-LE 1499.69

IVENDOR] 00577 : TEXAS HEALTH HARRIS METHODIST
 CLEBURNE :

J08772138151	117-001577	17-0352	GRANTHAM, SAMUEL 11/05/16	0550-6440-54210-LE	216.90
J12605749938151	117-001578	17-0352	NORWOOD, MELVIN 11/02/16	0550-6440-54210-LE	49.32
J08981038151	117-001582	17-0352	PARIS, JOHN PAUL 11/05/16-11/06/16	0550-6440-54210-LE	1020.53
J08459838151	117-001584	17-0352	MEDINA, JONATHAN 11/04/16-11/05/16	0550-6440-54210-LE	679.93
J08459838152	117-001802	17-0352	MEDINA, JONATHAN 11/14/16	0550-6440-54210-LE	814.82
J09049338152	117-001803	17-0352	GALLEGOS, DAVID 11/07/16	0550-6440-54210-LE	193.94
J09675138151	117-001804	17-0352	BERMUDEZ, RICHARD 11/07/16	0550-6440-54210-LE	193.94
J08996338151	117-001805	17-0352	PONTREMOLI, JORJA 11/10/16	0550-6440-54210-LE	1175.24
J09028138153	117-001806	17-0352	TENNISON, ASHLEY 11/06/16	0550-6440-54210-LE	1216.22
J08996338152	117-001812	17-0352	PONTREMOLI, JORJA 11/06/16	0550-6440-54210-LE	510.20
J08996338153	117-001813	17-0352	PONTREMOLI, JORJA 11/14/16	0550-6440-54210-LE	1419.05
J09542538155	117-001843	17-0352	CLARK, ALONZO 11/15/16	0550-6440-54210-LE	348.39
J05288938151	117-001844	17-0352	OVERTURFF, PATRICK 11/12/16	0550-6440-54210-LE	109.61
J09552338151	117-001937	17-0352	THOMAS, STEVEN 11/06/16	0550-6440-54210-LE	460.08
J03382038151	117-001966	17-0352	MCKNIGHT, DAVID 11/18/16	0550-6440-54210-LE	684.78
J09476238152	117-002131	17-0352	STEWART, REX 11/15/16	0550-6440-54210-LE	65.73
J09344838151	117-002132	17-0352	LOYA, ARTURO 11/14/16	0550-6440-54210-LE	274.51
J07813538151	117-002133	17-0352	SOUTHERLAND, JUBAL	0550-6440-54210-LE	771.10

IVENDOR] 4214 : CLEBURNE PATHOLOGY,PA :
 IVENDOR] 4844 : APOGEE MED GRP-TX :

J095636042142	117-001580	17-0733	DIMORIER, DAMEON 10/12/16	0550-6440-54210-LE	5.35
J08459848441	117-001801	17-0354	MEDINA, JONATHAN 11/04/16	0550-6440-54210-LE	108.67
J08459848442	117-001816	17-0354	MEDINA, JONATHAN 11/05/16	0550-6440-54210-LE	51.33

IVENDOR] 4962 : KIM M.BARKER DDS PA :
 IVENDOR] 5078 : ALBERT BRYAN LEWTER, JR. D.D.S. :
 IDEPARTMENT] Total : 6440 : INDIGENT HEALTH :
 IFUND] Total : 0550 : INDIGENT HEALTH CARE :

BURNS, ETHAN	117-001964	17-0206	BURNS, ETHAN 12/01/16	0550-6440-54210-LE	561.00
J049991	117-001968	17-0206	PANKEY, HUGH	0550-6440-54210-LE	1284.00
J073881	117-001969	17-0206	FLORES, TIMOTHY 10/21/15	0550-6440-54210-LE	332.00

IFUND] 0750 : EQUIPMENT PURCHASE :
 IDEPARTMENT] 4060 : EMERGENCY MANAGEMENT :

J090965050781	117-002073	17-0338	JOSEPH GUTHRIE 10/12/16	0550-6440-54210-LE	58.88
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IVENDOR] 01569 : ALLIED MEDICAL PRODUCTS :
 IDEPARTMENT] Total : 4060 : EMERGENCY MANAGEMENT :
 IDEPARTMENT] 4100 : COUNTY COURT AT LAW 1 :

734947	117-002050	17-0338	BVP- Onsite- B Phillips HeartStart Onsite AED -M5066A Phillips HeartStart -8year Warranty -SMART Pads Cartridge -4 Yr Battery Pack -Responder Wall Cabinet -M5076A Phillips Slim Carry Case -Responder Premium AED/CPR Pack -Responder AED Flex Sign	0750-4060-56510-PH	7123.20
2483386	117-001828	17-0846	BB19958629 - 14040 - UN65KUB300FXZA Samsung 65" Class(64.5"Diag.)LED - 2160p - Smart - 4K Ultra HD TV Black. Buy Board 482-15 (Per Quote 232653886)	0750-4100-56510-AJ	1189.99
2483386	117-001828	17-0846	BB11088239 - 13630 - SA771PU Peerless Universal Full-Motion Plus Wall Mount SA771PU Mounting Kit Buy Board 482-15 (Per Quote 232653886) Delivery/Shipping	0750-4100-56510-AJ	389.00
2483386	117-001828	17-0846		0750-4100-56510-AJ	30.00

IVENDOR] 02968 : BEST BUY GOV LLC :
 IDEPARTMENT] Total : 4100 : COUNTY COURT AT LAW 1 :

2483386	117-001828	17-0846		0750-4100-56510-AJ	1,608.99
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[DEPARTMENT] 4110 : COUNTY COURT AT LAW 2 :										
[VENDOR] 02968 : BEST BUY GOV LLC :										
	2483386	117-001828	17-0846		BB19958629 - 14040 - UN65KU6300FXZA Samsung 65" Class(64.5"Diag.)LED - 2160p - Smart - 4K Ultra HD TV Black. Buy Board 482-15 (Per Quote 232653886)				0750-4110-56510-AJ	1189.99
					BB11088239 - 13630 - SA771PU Peerless Universal Full-Motion Plus Wall Mount SA771PU Mounting Kit Buy Board 482-15 (Per Quote 232653886)				0750-4110-56510-AJ	389.00
[DEPARTMENT] Total : 4110 : COUNTY COURT AT LAW 2 :					Delivery/Shipping				0750-4110-56510-AJ	30.00
[DEPARTMENT] 4350 : 249TH DISTRICT COURT :										1,608.99
[VENDOR] 02968 : BEST BUY GOV LLC :										
	2483386	117-001828	17-0846		BB19958629 - 14040 - UN65KU6300FXZA Samsung 65" Class(64.5"Diag.)LED - 2160p - Smart - 4K Ultra HD TV Black. Buy Board 482-15 (Per Quote 232653886)				0750-4350-56510-AJ	1189.99
					BB11088239 - 13630 - SA771PU Peerless Universal Full-Motion Plus Wall Mount SA771PU Mounting Kit Buy Board 482-15 (Per Quote 232653886)				0750-4350-56510-AJ	389.00
[DEPARTMENT] Total : 4350 : 249TH DISTRICT COURT :					Delivery/Shipping				0750-4350-56510-AJ	30.00
[DEPARTMENT] 5610 : CONSTABLE 2 :										1,608.99
[VENDOR] 00023 : LASER TECH SOLUTIONS :										
	69054	117-001880	17-0868		Item Can-C50301FR Advance C50301FR refurbished with DF S-FIN-C 1 4C UFR SNED FAXNEW DRUMS DELIVERY CHARGE				0750-5610-56510-LE	2532.70
[DEPARTMENT] Total : 5610 : CONSTABLE 2 :									0750-5610-56510-LE	100.00
[FUND] Total : 0750 : EQUIPMENT PURCHASE :										2,632.70
[FUND] 0890 : HISTORICAL COMMISSION :										14,582.87
[DEPARTMENT] 6500 : HISTORICAL COMMISSION :										
[VENDOR] 03781 : JOHN PERCIFIELD :										
	R120616PERCIFIELD	117-002057			REPAIRS TO LITTLE OLD HOUSE				0890-6500-53110-GG	142.25
[VENDOR] 5007 : RICHARD DICKERSON :										
[DEPARTMENT] Total : 6500 : HISTORICAL COMMISSION :										
[FUND] Total : 0890 : HISTORICAL COMMISSION :										
[FUND] 1020 : PRE-TRIAL BOND SUPERVISION :										
[DEPARTMENT] 5700 : ADULT PROBATION :										
[VENDOR] 4958 : SMARTOX :										
	7957	117-001607	17-0859		HCDQA-27A3 7 Panel CLIA Cup				1020-5700-54920-AJ	7000.00
[DEPARTMENT] Total : 5700 : ADULT PROBATION :										7,000.00
[FUND] Total : 1020 : PRE-TRIAL BOND SUPERVISION :										7,000.00
[FUND] 1110 : STOP SCU - OPERATIONS :										
[DEPARTMENT] 6800 : STOP SPECIAL CRIMES UNIT :										
[VENDOR] 00123 : SPRINT :										
	822635690092	117-001785	17-0998		ACCCOUNT 822635690 10/17/16-11/16/16 office phones and data lines				1110-6800-54200-LE	80.56
[VENDOR] 03379 : NATIA :										
	Renewal Dues for 4 A	117-001919	17-1004		N.A.T.I.A. Membership Renewal Fees for: Marshall Whitlock, Ken Bartlett, Mark Goetz & Andrew Riggs.				1110-6800-54000-LE	200.00
[VENDOR] 00134 : NORTHSIDE ANIMAL CLINIC :										
	#246884	117-001918	17-0364		Medical & Nutritional Articles and Services for K-9 "Harley" rabies vacc canine				1110-6800-59140-LE	315.28
[VENDOR] 00888 : LILLY DONNA :										
	11/29/2016	117-001784	17-0710		11/29/16 Janitorial & Lawn Services				1110-6800-53370-LE	300.00

[VENDOR] 0187810000000001 : AT AND T : 229281 117-001645 17-0892 STOP INVOICE 229281 FILE CODE 2108269 Pen 1110-6800-54200-LE 425.00

[VENDOR] 001871000000001 : AT AND T : 81755826671001X11 17 117-001795 STOP 11/17/16-12/16/16 1110-6800-54200-LE 481.88

[VENDOR] 0071510000000001 : CITY OF CLEBURNE : Service 11.14.16 117-001988 17-0827 10/14/16-11/14/16 water utilities utilized at headquarters bldg. 1110-6800-54400-LE 68.99

[VENDOR] 0074310000000003 : AT&T MOBILITY : 287251703984X1114 16 117-001644 17-0644 10/07/16-11/06/16 BARNETT PRESSURE TESTING 1110-6800-54200-LE 1101.48

[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. : 11.24.16 BPT 117-001782 17-0647 11.24.16 Petroleum 1110-6800-53400-LE 1627.85

[VENDOR] 4351 : SECURITY CORPORATION DBA TRACKING THE WORLD : #6 USER ID 985749 117-001455 17-0914 Renewal for Tracker #6 User ID #985749 1110-6800-54000-LE 399.90

[VENDOR] 4387 : MOUNTAIN VALLEY LUBE CENTER : 329290 117-001920 17-0829 oil change Vehicle Maintenance 1110-6800-54500-LE 50.13

[VENDOR] 4582 : TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC. : Invoice Date 12.1.16 117-001987 17-0771 Invoice Date 12.1.16 PLEASE ADD "ACCOUNT ID #2159511" 1110-6800-54000-LE 118.75

[DEPARTMENT] Total : 6800 : STOP SPECIAL CRIMES UNIT : 5,169.82
 [FUND] Total : 1110 : STOP SCU -- OPERATIONS : 5,169.82

[FUND] 7010 : JAIL CONSTRUCTION/IMPROVEMENTS : [DEPARTMENT] 5610 : SHERIFF - JAIL : #25 BUILDING C5 117-001934 17-0522 BUILDING C5 11/30/2016 Jail Expansion-Renovations 7010-5610-56552-GG 15500.00

[VENDOR] 4645 : KENNETH C. BURNS : #6 11/30/16 117-001949 17-0523 Architect Services 11/30/16 Jail Renovations Building C1 7010-5610-56552-GG 27567.65

[VENDOR] 4908 : SEDALCO, INC. : DRAW 15 117-001935 17-0670 DRAW 15 11/30/16 Jail Construction in Progress 7010-5610-56550-GG 525396.48

[DEPARTMENT] Total : 5610 : SHERIFF - JAIL : DRAW 13 RET 117-001936 17-0670 DRAW 13 RET Jail Construction in Progress 7010-5610-56550-GG 205439.40

[FUND] Total : 7010 : JAIL CONSTRUCTION/IMPROVEMENTS : Continuation of replaces PO 16-0754 773,903.53
 [FUND] 8400 : CITIES READINESS INITIATIVE -- CFDA: 93.283 : 999731214X1114201 6 117-001749 10/07/16-11/06/16 ER MANANGMENT 8400-4060-53230-GG 773,903.53

[DEPARTMENT] 4060 : EMERGENCY MANAGEMENT : 999731214X1114201 6 117-001749 10/07/16-11/06/16 ER MANANGMENT 8400-4060-53230-GG 39.20

[VENDOR] 0074310000000003 : AT&T MOBILITY : [DEPARTMENT] Total : 4060 : EMERGENCY MANAGEMENT : 39.20
 [FUND] Total : 8400 : CITIES READINESS INITIATIVE -- CFDA: 93.283 : 39.20

1,334,319.87

Open Accounts Payable Reconciliation
Johnson County

Effective Date: 10/01/2004 - 12/12/2004
 Run Date: 12/09/2016

Invoice Total

471,867.18
363.00
3,141.05
4,729.49
10,024.72
18,978.18
1,810.94
3,624.03
60.48
30.39
206.25
18,339.54
14,582.87
449.20
7,000.00
5,169.82
773,903.53
39.20
1,334,319.87

Accounts Payable
Invoices

-471,867.18
-363.00
-3,141.05
-4,729.49
-10,024.72
-18,978.18
-1,810.94
-3,624.03
-60.48
-30.39
-206.25
-18,339.54
-14,582.87
-449.20
-7,000.00
-5,169.82
-773,903.53
-39.20
-1,334,319.87

Fund Summary
Accounts Payable - Invoices

0100 - GENERAL FUND	471,867.18
0140 - LAW LIBRARY	363.00
0150 - ROAD & BRIDGE PCT#1	3,141.05
0160 - ROAD & BRIDGE PCT#2	4,729.49
0170 - ROAD & BRIDGE PCT#3	10,024.72
0180 - ROAD & BRIDGE PCT#4	18,978.18
0240 - ELECTION SERVICES CONTRACT	1,810.94
0330 - JUVENILE JUSTICE ALTERNATIVE EDUCATION	3,624.03
0380 - JUSTICE OF THE PEACE PCT#3	60.48
0400 - COURTHOUSE SECURITY	30.39
0550 - INDIGENT HEALTH CARE	206.25
0880 - CRIMINAL STATE FEES	18,339.54
0890 - HISTORICAL COMMISSION	14,582.87
0970 - FEE OFFICERS	449.20
1020 - PRE-TRIAL BOND SUPERVISION	7,000.00
1110 - STOP SCU -- OPERATIONS	5,169.82
7060 - SOFTWARE PROJECTS	773,903.53
9390 - INDIGENT DEFENSE IMPROVEMENT	39.20

Fund Summary
Accounts Payable Grand Total

0100 - GENERAL FUND	471,867.18
0140 - LAW LIBRARY	363.00
0150 - ROAD & BRIDGE PCT#1	3,141.05
0160 - ROAD & BRIDGE PCT#2	4,729.49
0170 - ROAD & BRIDGE PCT#3	10,024.72
0180 - ROAD & BRIDGE PCT#4	18,978.18
0240 - ELECTION SERVICES CONTRACT	1,810.94
0330 - JUVENILE JUSTICE ALTERNATIVE EDUCATION	3,624.03
0380 - JUSTICE OF THE PEACE PCT#3	60.48
0400 - COURTHOUSE SECURITY	30.39
0550 - INDIGENT HEALTH CARE	206.25
0880 - CRIMINAL STATE FEES	18,339.54
0890 - HISTORICAL COMMISSION	14,582.87
0970 - FEE OFFICERS	449.20
1020 - PRE-TRIAL BOND SUPERVISION	7,000.00
1110 - STOP SCU -- OPERATIONS	5,169.82
7060 - SOFTWARE PROJECTS	773,903.53
9390 - INDIGENT DEFENSE IMPROVEMENT	39.20

Accounts Payable	Manual Journals
471,867.18	0.00
363.00	0.00
3,141.05	0.00
4,729.49	0.00
10,024.72	0.00
18,978.18	0.00
1,810.94	0.00
3,624.03	0.00
60.48	0.00
30.39	0.00
206.25	0.00
18,339.54	0.00
14,582.87	0.00
449.20	0.00
7,000.00	0.00
5,169.82	0.00
773,903.53	0.00
39.20	0.00

County Funds Cash Balances
 Johnson County
 For Period Ending 12/09/2016

ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
0100-0000-10300-00	GENERAL FUND	1,471,816.80
0100-0000-10303-00	CASH IN BANK - GF NOW	2,431,000.00
0100-0000-10313-00	CASH IN BANK	450.00
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 CLERK	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 BURLERSON	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
0100-0000-10465-00	CHANGE FUND JOCO TREASURER	100.00
0100-0000-10465-00	INVESTMENTS TEXAS CLASS	2,103,398.47
0100-0000-10480-00	BOND INVESTMENTS	8,035,939.75
0100-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	592,446.02
Total FUND 0100		14,642,651.04
0140-0000-10300-00	LAW LIBRARY FUND	159,360.90
0140-0000-10500-00	CASH IN BANK	1,034.19
0140-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	160,395.09
Total FUND 0140		160,395.09
0150-0000-10300-00	ROAD & BRIDGE FUND PCT#1	139,164.26
0150-0000-10465-00	CASH IN BANK	1,813,706.24
0150-0000-10480-00	INVESTMENTS TEXAS CLASS	508,528.15
0150-0000-10500-00	BOND INVESTMENTS	18,318.57
0150-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	2,479,717.22
Total FUND 0150		2,479,717.22
0160-0000-10300-00	ROAD & BRIDGE FUND PCT#2	295,132.10
0160-0000-10465-00	CASH IN BANK	945,210.44
0160-0000-10480-00	INVESTMENTS TEXAS CLASS	101,705.63
0160-0000-10500-00	BOND INVESTMENTS	13,612.18
0160-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	1,355,660.35
Total FUND 0160		1,355,660.35
0170-0000-10300-00	ROAD & BRIDGE FUND PCT#3	84,623.61
0170-0000-10465-00	CASH IN BANK	1,348,464.16
0170-0000-10480-00	INVESTMENTS TEXAS CLASS	305,116.92
0170-0000-10500-00	BOND INVESTMENTS	19,553.42
0170-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	1,757,758.11
Total FUND 0170		1,757,758.11
0180-0000-10300-00	ROAD & BRIDGE FUND PCT#4	309,403.52
0180-0000-10465-00	CASH IN BANK	1,216,776.01
0180-0000-10480-00	INVESTMENTS TEXAS CLASS	406,822.53
0180-0000-10500-00	BOND INVESTMENTS	23,832.31
0180-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	1,956,834.37
Total FUND 0180		1,956,834.37

County Funds Cash Balances
 Johnson County
 For Period Ending 12/09/2016

0200-0000-10300-00	COUNTY PROJECTS FUND CASH IN BANK	23,433.18	Total FUND 0200	23,433.18
0210-0000-10300-00	RCRDS MGT FUND-CO CLERK CASH IN BANK	913,630.89		
0210-0000-10480-00	BOND INVESTMENTS	305,116.91		
0210-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	2,857.86		
	Total FUND 0210	<u>1,221,605.66</u>		
0220-0000-10300-00	RCRDS MGT FUND-COUNTY CASH IN BANK	372,643.99		
0220-0000-10480-00	BOND INVESTMENTS	101,705.63		
	Total FUND 0220	<u>474,349.62</u>		
0240-0000-10300-00	ELECTION SERVICES FUND CASH IN BANK	236,406.95		
	Total FUND 0240	<u>236,406.95</u>		
0250-0000-10300-00	STOP SCU-FED FORFEITURES CASH IN BANK	4,416.08		
	Total FUND 0250	<u>4,416.08</u>		
0260-0000-10300-00	D.A. FORFEITURE FUND CASH IN BANK	109,681.17		
	Total FUND 0260	<u>109,681.17</u>		
0270-0000-10300-00	SHERIFF - SEIZURES CASH IN BANK	5,707.29		
	Total FUND 0270	<u>5,707.29</u>		
0280-0000-10300-00	SHERIFF - FORFEITURES CASH IN BANK	9,858.34		
	Total FUND 0280	<u>9,858.34</u>		
0300-0000-10300-00	STOP SCU - FORFEITURES CASH IN BANK	163,811.09		
	Total FUND 0300	<u>163,811.09</u>		
0320-0000-10300-00	STOP SCU - SEIZURES CASH IN BANK	111,571.97		
	Total FUND 0320	<u>111,571.97</u>		
0330-0000-10300-00	JJAF FUND CASH IN BANK	194,695.70		
0330-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	4,084.93		
	Total FUND 0330	<u>198,780.63</u>		
0340-0000-10300-00	JUV CASE MANAGER FUND CASH IN BANK	116,917.77		
0340-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	759.56		
	Total FUND 0340	<u>117,677.33</u>		
0350-0000-10300-00	JUVENILE PROBATION FEES CASH IN BANK	26,599.31		

County Funds Cash Balances
 Johnson County
 For Period Ending 12/09/2016

26,599.31	Total FUND 0350		
136,840.29	CASH IN BANK	JP#1-TECHNOLOGY FUND	0360-0000-10300-00
136,840.29	Total FUND 0360		
48,099.78	CASH IN BANK	JP#2-TECHNOLOGY FUND	0370-0000-10300-00
48,099.78	Total FUND 0370		
70,661.95	CASH IN BANK	JP#3-TECHNOLOGY FUND	0380-0000-10300-00
70,661.95	Total FUND 0380		
95,676.38	CASH IN BANK	JP#4-TECHNOLOGY FUND	0390-0000-10300-00
95,676.38	Total FUND 0390		
18,461.66	CASH IN BANK	COURTHOUSE SECURITY FUND	0400-0000-10300-00
309.83	PAYROLL DISBURSEMENTS ACCOUNT		0400-0000-10500-00
18,771.49	Total FUND 0400		
78,288.88	CASH IN BANK	JUSTICE CRT BLDG SECURITY	0410-0000-10300-00
78,288.88	Total FUND 0410		
72,616.50	CASH IN BANK	GUARDIANSHIP FEE FUND	0420-0000-10300-00
72,616.50	Total FUND 0420		
269,533.85	CASH IN BANK	RECORD ARCHIVES--CO CLERK	0450-0000-10300-00
603,979.55	INVESTMENTS TEXAS CLASS		0450-0000-10465-00
873,513.40	Total FUND 0450		
60,448.84	CASH IN BANK	RECORD ARCHIVES--DIST CLK	0460-0000-10300-00
60,448.84	Total FUND 0460		
44,073.59	CASH IN BANK	CNTY/DIST CRT TECHNOLOGY	0470-0000-10300-00
44,073.59	Total FUND 0470		
208,617.79	CASH IN BANK	CRT RCRDS DIGITAL PRESERV	0480-0000-10300-00
208,617.79	Total FUND 0480		
101,536.86	CASH IN BANK	DIST CRT RCRDS TECH FUND	0490-0000-10300-00
101,536.86	Total FUND 0490		
0.00	Total FUND 0500	PECAN VALLEY MHMR	

County Funds Cash Balances
 Johnson County
 For Period Ending 12/09/2016

DISASTER RECOVERY FUND	CASH IN BANK	35,438.71
	Total FUND 0520	35,438.71
CAPITAL MURDER RESERVE	CASH IN BANK	3,990.55
	INVESTMENTS TEXAS CLASS	879,996.43
	INVESTMENT BANK CD	250,000.00
	Total FUND 0530	1,133,986.98
INDIGENT HEALTH CARE FUND	CASH IN BANK	253,403.46
	INVESTMENTS TEXAS CLASS	1,028,305.19
	INVESTMENT BANK CD	250,000.00
	BOND INVESTMENTS	610,233.84
	PAYROLL DISBURSEMENTS ACCOUNT	1,942.89
	Total FUND 0550	2,143,885.38
UNCLAIMED MONEY FUND	CASH IN BANK	24,751.91
	Total FUND 0590	24,751.91
RIGHT OF WAY FUND	CASH IN BANK	542.47
	INVESTMENTS TEXAS CLASS	507,030.88
	INVESTMENT BANK CD	250,000.00
	BOND INVESTMENTS	711,939.45
	Total FUND 0600	1,469,512.80
COURTHOUSE RESTORATION	CASH IN BANK	61,185.70
	Total FUND 0720	61,185.70
EQUIP PURCHASE FUND	CASH IN BANK	831,355.98
	Total FUND 0750	831,355.98
GENERAL DEBT SRVC FUND	CASH IN BANK	968,406.72
	Total FUND 0800	968,406.72
EQUIPMENT INTEREST & SINKING FUND	CASH IN BANK	2,364.88
	INVESTMENTS TEXAS CLASS	362,452.86
	Total FUND 0850	364,817.74
HISTORICAL COMSN FUND	CASH IN BANK	40,693.56
	Total FUND 0890	40,693.56
PRE-TRIAL BOND SUPERVSN	CASH IN BANK	109,357.22
	PAYROLL DISBURSEMENTS ACCOUNT	1,377.64
	Total FUND 1020	110,734.86

County Funds Cash Balances
 Johnson County
 For Period Ending 12/09/2016

1110-0000-10300-00	CASH IN BANK	122,174.09
1110-0000-10312-00	CONFIDENTIAL FUNDS	13,583.31
1110-0000-10400-00	DISBURSEMENTS ACCOUNT	399.90
	Total FUND 1110	<u>136,157.30</u>
7010-0000-10300-00	CASH IN BANK	17,566.14
7010-0000-10465-00	INVESTMENTS TEXAS CLASS	7,229,703.22
	Total FUND 7010	<u>7,247,269.36</u>
7050-0000-10300-00	CASH IN BANK	145,000.00
	Total FUND 7050	<u>145,000.00</u>
7060-0000-10300-00	CASH IN BANK	105,149.13
7060-0000-10465-00	INVESTMENTS TEXAS CLASS	1,084,837.86
	Total FUND 7060	<u>1,189,986.99</u>

STOP SCU-OPERATIONS

JAIL CONSTRUCTION/IMPROVEMENTS

CONSTRUCTION PROJECTS

SOFTWARE PROJECTS

Johnson County State Funds
Open Item Listing
E2 Bill Run December 12, 2016

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[FUND] 9002 : JUV COMMUNITY PROGRAMS :						
[DEPARTMENT] 5934 : JUV COMMUNITY BASED PROGRAMS (GENERAL) :						
[VENDOR] 02732 : EXPERIENTIAL SOLUTIONS T E A M INC	02_2016	117-001781	17-0973	09/29,10/06,10/13,10/20,10/27,11/03,11/10 Family Life Skills Group - 08/04/16	9002-5934-54325-AJ	2760.00
[VENDOR] 03400 0000000001 : YOUTH ADVOCATE PROGRAM :						
[DEPARTMENT] Total : 5934 : JUV COMMUNITY BASED PROGRAMS						
(GENERAL) :						
[FUND] Total : 9002 : JUV COMMUNITY PROGRAMS :						
[FUND] 9004 : JUV COMMITMENT DIVERSION :						
[DEPARTMENT] 5934 : JUV COMMUNITY BASED PROGRAMS (GENERAL) :						
[VENDOR] 03400 : YOUTH ADVOCATE PROGRAMS INC :						
[DEPARTMENT] Total : 5934 : JUV COMMUNITY BASED PROGRAMS						
(GENERAL) :						
[FUND] Total : 9004 : JUV COMMITMENT DIVERSION :						
[FUND] 9571 : CSCD BASIC SUPERVISION :						
[DEPARTMENT] 5710 : CSCD BASIC SUPERVISION :						
[VENDOR] 03999 : ALLEN :	011316ALLEN	117-002622		PER DIEM MEALS 1/10-1/13/16 ROUND ROCK	9571-5710-52100-AJ	111.00
[VENDOR] 00409 : BENNETT PRINTING AND OFFICE SUPPLY :	435860-0	117-002105	17-0816	"Closed" stamp Ideal 200	9571-5710-53150-AJ	89.95
[VENDOR] 4857 : CHANGI, PRUITT :	011316PRUITT	117-002623		PER DIEM MEALS 1/10-1/13/16 ROUND ROCK	9571-5710-52100-AJ	111.00
[VENDOR] 4571 : CHAVARRIA :	011316CHAVARRIA	117-002625		HOTEL 1/10-1/13/16 ROUND ROCK	9571-5710-52100-AJ	310.50
[VENDOR] 4809 : GILREATH, JENNY :	011316GILREATH	117-002621		PER DIEM MEALS 1/10-1/13/16 ROUND ROCK	9571-5710-52100-AJ	111.00
[VENDOR] 01596 : OFFICE DEPOT :	876683228001	117-001635	17-0761	304052 Monthly Desk Pad 22X17	9571-5710-53150-AJ	227.62
	876683228001	117-001635	17-0761	949513 Monthly Desk Pad 11X8	9571-5710-53150-AJ	40.45
	876683228001	117-001635	17-0761	401853 Weekly Appointment Book	9571-5710-53150-AJ	262.64
	878108990001	117-001939	17-0815	691148 Ambitex large gloves	9571-5710-53150-AJ	67.08
	878108990001	117-001939	17-0815	565778 Tradex Medium gloves	9571-5710-53150-AJ	21.06
	878108990002	117-001940	17-0815	VXL5201 Tradex X-large gloves	9571-5710-53150-AJ	42.12
	878108990003	117-001943	17-0815	865843 Band-aids	9571-5710-53150-AJ	29.96
[VENDOR] 4257 : SHRED-IT :	12399431	117-001944	17-0013	CUSTOMER BNUMBER 12399431 SHREDDING SERVICES	9571-5710-54290-AJ	69.08

[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	11.2016	17-001928	FLEET STATEMENT THRU 11/24/2016	9571-5710-52100-AJ	366.09
[VENDOR] 5041 : RYAN NETTIK :	011316NETTIK	17-002620	PER DIEM MEALS 1/10-1/13/16 ROUND ROCK	9571-5710-52100-AJ	111.00
	011316NETTIK	17-002620	HOTEL 1/10-1/13/16 ROUND ROCK	9571-5710-52100-AJ	310.50
[VENDOR] 4938 : SWIFT SOLUTIONS EVENTS LLC :	305746	17-002598	25th Annual Conference on the Management of Adult Sex Offenders and Juveniles Who Commit Sexual Offenses- Rayshawn Campbell	9571-5710-54290-AJ	290.00
[VENDOR] 5034 : RAYSHAWN CAMPBELL :	022216CAMPBELL	17-002587	PER DIEM MEALS 2/18/16-2/22/16	9571-5710-52100-AJ	111.00
	022216CAMPBELL	17-002587	PARTIAL MEALS 2/18-2/22/16 SAN MARCOS	9571-5710-52100-AJ	15.00
	022216CAMPBELL	17-002587	HOTEL 2/18-2/22/16 SAN MARCOS	9571-5710-52100-AJ	257.03
[VENDOR] 5039 : COUCH :	011316COUCH	17-002628	PER DIEM MEALS 1/10-1/13/16 ROUND ROCK	9571-5710-52100-AJ	111.00
	011316COUCH	17-002628	HOTEL 1/10-1/13/16 ROUND ROCK	9571-5710-52100-AJ	310.50
[VENDOR] 03445 : LEE :	011316LEE	17-002629	PER DIEM MEALS 1/10-1/13/16 ROUND ROCK	9571-5710-52100-AJ	111.00
	011316LEE	17-002629	HOTEL 1/10-1/13/16 ROUND ROCK	9571-5710-52100-AJ	310.50
[VENDOR] 4475 : WRIGHT :	011316WRIGHT	17-002626	PER DIEM MEALS 1/10-1/13/16 ROUND ROCK	9571-5710-52100-AJ	111.00
[VENDOR] 5068 : SMITH :	011316SMITH	17-002627	PER DIEM MEALS 1/10-1/13/16 ROUND ROCK	9571-5710-52100-AJ	111.00
	011316SMITH	17-002627	HOTEL 1/10-1/13/16 ROUND ROCK	9571-5710-52100-AJ	310.50
[DEPARTMENT] Total : 5710 : CSCD BASIC SUPERVISION :					4,440.58
[FUND] Total : 9571 : CSCD BASIC SUPERVISION :					4,440.58
[FUND] 9572 : CSCD COMMUNITY SERVICE RESTITUTION :					
[DEPARTMENT] 5720 : CSCD COMMUNITY SERVICE RESTITUTION :					
[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :	16740171	17-001634	Branch Trimmer	9572-5720-53220-AJ	23.73
	16740171	17-001634	Grass & Weed removal tools	9572-5720-53220-AJ	30.36
	16740171	17-001634	2 cycle fuel additive	9572-5720-53150-AJ	20.80
	16740171	17-001634	pad locks for CSR trailers and gates	9572-5720-53150-AJ	28.48
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	11.2016	17-001928	FLEET STATEMENT THRU 11/24/2016	9572-5720-52100-AJ	132.26
	11.2016	17-001928	FLEET STATEMENT THRU 11/24/2016	9572-5720-53150-AJ	31.92
[DEPARTMENT] Total : 5720 : CSCD COMMUNITY SERVICE RESTITUTION :					267.55
[FUND] Total : 9572 : CSCD COMMUNITY SERVICE RESTITUTION :					267.55
[FUND] 9573 : CSCD SUBSTANCE ABUSE :					
[DEPARTMENT] 5730 : CSCD SUBSTANCE ABUSE :					
[VENDOR] 00589 : CORRECTIONS SOFTWARE CORPORATION :	31611	17-002107	CSS Software -JAN 2017	9573-5730-53150-AJ	3534.00
[VENDOR] 00072 : HELPING OPEN PEOPLE'S EYES INC. :	INVOICE #5	17-001636	Blanket PO for HOPE good until 08/31/17	9573-5730-54280-AJ	3078.00
	INVOICE #6	17-002106	HOPE 11/25/16	9573-5730-54280-AJ	2480.00
[VENDOR] 01596 : OFFICE DEPOT :	879657458001	17-001942	385819 HP 80X toner	9573-5730-53150-AJ	635.96
	879657458001	17-001942	976344 dividers	9573-5730-53150-AJ	10.00
	879657458001	17-001942	234192 Black pens	9573-5730-53150-AJ	43.08
	879657458001	17-001942	485444 spray bottle trigger	9573-5730-53150-AJ	4.10

[DEPARTMENT] Total : 5730 : CSCD SUBSTANCE ABUSE : 879657458002 117-002104 17-0856 442306 post it notes 9573-5730-53150-AJ 9.48
 [FUND] Total : 9573 : CSCD SUBSTANCE ABUSE : 9,794.62
 [FUND] Total : 9573 : CSCD SUBSTANCE ABUSE : 9,794.62

[FUND] 9574 : CSCD SPECIALIZED ABUSE CASELOADS :
 [DEPARTMENT] 5740 : CSCD SPECIALIZED ABUSE CASELOADS :
 [VENDOR] 4958 : SMARTOX : 7961 117-001632 17-0880 HCDOA-274A3 7 panel CLIA cup 9574-5740-53150-AJ 7000.00
 [VENDOR] 4812 : VALVOLINE INSTANT OIL CHANGE : 24053 117-001633 17-0855 oil changes, inspections 9574-5740-52100-AJ 68.84
 [VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. : 11.2016 117-001928 FLEET STATEMENT THRU 11/24/2016 9574-5740-52100-AJ 57.40

[DEPARTMENT] Total : 5740 : CSCD SPECIALIZED ABUSE CASELOADS : 7,126.24
 [FUND] Total : 9574 : CSCD SPECIALIZED ABUSE CASELOADS : 7,126.24

[FUND] 9575 : CSCD SEX OFFENDER CASELOADS :
 [DEPARTMENT] 5750 : CSCD SEX OFFENDER CASELOADS :
 [VENDOR] 01438 : BERRY : 022216BBERRY 117-002586 PER DIEM MEALS 2/18/16-2/22/16 9575-5750-52100-AJ 111.00
 022216BBERRY 117-002586 PARTIAL MEALS 2/18/16-2/22/16 SAN MARCOS 9575-5750-52100-AJ 15.00
 022216BBERRY 117-002586 HOTEL 2/18/16-2/22/16 SAN MARCOS 9575-5750-52100-AJ 514.05

[VENDOR] 02357 : SLAWSON : 022216SLAWSON 117-002585 PER DIEM MEALS 2/18/16-2/22/16 9575-5750-52100-AJ 111.00
 022216SLAWSON 117-002585 PARTIAL MEALS 2/18/16-2/22/16 SAN MARCOS 9575-5750-52100-AJ 15.00

[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. : 11.2016 117-001928 FLEET STATEMENT THRU 11/24/2016 9575-5750-52100-AJ 307.87

[VENDOR] 4938 : SWIFT SOLUTIONS EVENTS LLC : 305770 117-002595 17-1049 25th Annual Conference on the Management of Adult Sex Offenders and Juveniles Who Commit Sexual Offenses- Yolanda Slawson 9575-5750-54290-AJ 290.00
 305740 117-002596 17-1049 Sex Offenders and Juveniles Who Commit Sexual Offenses- Jason Murphy 9575-5750-54290-AJ 290.00
 305743 117-002597 17-1049 Sex Offenders and Juveniles Who Commit Sexual Offenses- Denise Berry 9575-5750-54290-AJ 290.00

[VENDOR] 01973 : JASON MURPHY : 022216MURPHY 117-002588 PER DIEM MEALS 2/18/16-2/22/16 9575-5750-52100-AJ 111.00
 022216MURPHY 117-002588 PARTIAL MEALS 2/18-2/22/16 SAN MARCOS 9575-5750-52100-AJ 15.00
 022216MURPHY 117-002588 HOTEL 2/18-2/22/16 SAN MARCOS 9575-5750-52100-AJ 257.02

[DEPARTMENT] Total : 5750 : CSCD SEX OFFENDER CASELOADS : 2,326.94
 [FUND] Total : 9575 : CSCD SEX OFFENDER CASELOADS : 2,326.94

[FUND] 9576 : CSCD PSYCHOLOGICAL SERVICES :
 [DEPARTMENT] 5760 : CSCD PSYCHOLOGICAL SERVICES :
 [VENDOR] 02265 : PECAN VALLEY CENTERS : November 2016 117-002108 17-0018 Counseling/Assessment Services -NOV 2017 9576-5760-54280-AJ 937.50
 [DEPARTMENT] Total : 5760 : CSCD PSYCHOLOGICAL SERVICES : 937.50
 [FUND] Total : 9576 : CSCD PSYCHOLOGICAL SERVICES : 937.50

We have examined the claims listed on the forgoing Accounts Payable Check Register
And except for claims not allowed as shown on the Register, such claims are allowed in
Total amount of \$1,374,765.05

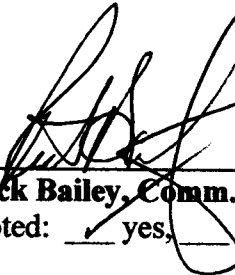
Monday, December 12, 2016

Signatures of Commissioner's Court



Roger Harmon, Johnson County Judge

Voted: yes, no, abstained



Rick Bailey, Comm. Pct. #1

Voted: yes, no, abstained



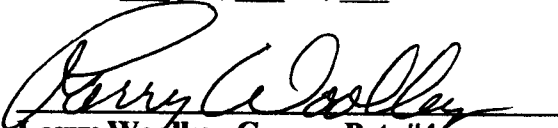
Kenny Howell, Comm. Pct. #2

Voted: yes, no, abstained



Jerry D. Stringer, Comm. Pct. #3

Voted: yes, no, abstained



Larry Woolley, Comm. Pct. #4

Voted: yes, no, abstained

ATTEST:


Becky Ivey, County Clerk



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

12/12/14
Date


J.R. Kirkpatrick, County Auditor