

**Johnson County**  
**Open Item Listing**  
**BILL RUN APRIL 09, 2018**

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] 5253 : CITIBANK :	04/03/2018	118-006821	18-1239	POSTAGE METER REFILL	0100-0000-130000-00	15000.00
[VENDOR] 00683 0000000010 : TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL :	21840	118-006591		10/01/18-05/15/19	0100-0000-13010-00	83562.00
[DEPARTMENT] Total : 0000 : USED FOR ASSETS, LIAB, REV :						<b>98,562.00</b>
[DEPARTMENT] 4030 : COUNTY CLERK : [VENDOR] 02888 : B & H PHOTO & ELECTRONICS CORP :	140337026	118-006844	18-1997	HITI Photopaper 50 (12-pack) for S420 (600 prints)	0100-4030-53110-GG	195.00
[VENDOR] 4939 : BANKNOTE CORPORATION OF AMERICA, INC. :	IN1803053 IN1803053	118-006323 118-006323	18-1856 18-1856	Texas Local Vital Records B1 Continuous form 9.5 x 7 (Becky Ivey-Johnson County Clerk) Serial Start-60001 B1 setup fee	0100-4030-53140-GG 0100-4030-53140-GG	654.00 500.00
[VENDOR] 02302 : KOBI S :	IN1803057	118-006424	18-1856	Texas Local Vital Records B7 8.5 x 14 (Becky Ivey-Johnson County Clerk) (setup fee waived) Serial Start-60001	0100-4030-53140-GG	715.50
[VENDOR] 01855 : LONG :	1718-11439 1718-11439	118-006622 118-006622	18-2052 18-2052	10UPC-X46 Color Print Pack/250 prints S/H & Insurance	0100-4030-53110-GG 0100-4030-53110-GG	219.95 10.22
[VENDOR] 5239 : MATTHEWS OFFICE SUPPLY COMPANY :	R032918LONG	118-006741		MILEAGE, HOTEL, PARKING 03/27/18-03/29/1	0100-4030-54100-GG	478.78
[VENDOR] 01596 : OFFICE DEPOT :	575553-0	118-006659	18-1927	Item #R542 Stamp, County Court At Law No. 1 Sample provided to Sherry Logsden	0100-4030-53110-GG	42.00
	575553-0	118-006659	18-1927	Item #R542 Stamp, County Court At Law No. 2 Sample provided to Sherry Logsden	0100-4030-53110-GG	42.00
	575553-0	118-006659	18-1927	Item #R542 Stamp, County Court Sample provided to Sherry Logsden	0100-4030-53110-GG	42.00
	114779866001	118-006425	18-1925	Item #330808 Office Depot Brand Clasp Envelopes, 9"x12", Brown, Box of 100	0100-4030-53110-GG	22.11
	114779866001	118-006425	18-1925	Item #646557 HP 90A, Black Toner Cartridge	0100-4030-53110-GG	375.66
	114779866001	118-006425	18-1925	Item #392430 HP 64A Black Toner Cartridge	0100-4030-53110-GG	125.27

114779866001	118-006425	18-1925	Item #491694 Office Depot Brand Standard Weight Sheet Protectors, 8 1/2" x 11", Clear, Pack of 200 Item #249164	0100-4030-53110-GG	8.20
114779866001	118-006425	18-1925	Post-it Notes, Cape Town Collection, 3" x 3", 100 Sheets Per Pad, Pack of 18 Pads Item #561894	0100-4030-53110-GG	40.41
114779866001	118-006425	18-1925	Post-it Notes 1 1/2"x2" Notes, Cape Town, 100 Sheets Per Pad, Pack of 12 Pads Item #273646	0100-4030-53110-GG	12.12
114779866001	118-006425	18-1925	Office Depot Brand White Copy Paper, Letter Size Paper, 20 Lb, 500 Sheets per Ream, Case of 10 Reams Item #558149	0100-4030-53110-GG	202.80
114780246001	118-006426	18-1925	Wipes, 2CT, 2FR 4x35C NIPA 13-23r	0100-4030-53110-GG	30.87
117860014001	118-006839	18-1995	Brother TN-420 Black Toner Cartridge	0100-4030-53110-GG	45.00
117860014001	118-006839	18-1995	Letter size copy paper	0100-4030-53110-GG	33.80
117860014001	118-006839	18-1995	9 x 12 clean seal catalog envelopes 100ct	0100-4030-53110-GG	15.80
117860014001	118-006839	18-1995	Jumbo paper clips 100ct 5pk	0100-4030-53110-GG	3.35
117860014001	118-006839	18-1995	10 x 15 white tyvek envelopes 100ct	0100-4030-53110-GG	36.49
117860014001	118-006839	18-1995	Legal size copy paper 500/ream Cleaning dusters 10oz 3pk	0100-4030-53110-GG	11.64
117860014001	118-006839	18-1995	(NIPA CONTRACT 13-23R EXP. 10/17/2019)	0100-4030-53110-GG	10.50
061471	118-006630	18-1857	Marriage License Envelopes-White w/gold lettering	0100-4030-53140-GG	580.00
061471	118-006630	18-1857	Becky Ivey, Johnson County Clerk printing overage 10%	0100-4030-53140-GG	58.00
061480	118-006635	18-1929	250 Manila Top Tab Casebinders	0100-4030-53110-GG	370.00
061480	118-006635	18-1929	S&H	0100-4030-53110-GG	40.00
					<b>4,921.47</b>
115254392001	118-006427	18-1926	Copy Paper Item #488018 NIPA 13-23r	0100-4040-53110-GG	27.99
115799661001	118-006428	18-1943	Lysol Disinfecting Wipes Item #293040	0100-4040-53110-GG	4.86
118537554001	118-006636	18-2018	Certificate Holder Item #571019	0100-4040-53110-GG	16.20
118537554001	118-006636	18-2018	HP 950 Black Ink Item #781386	0100-4040-53110-GG	34.76
					<b>83.81</b>
03.2018	118-006794		FUEL STATEMENT THROUGH 03/24/2018	0100-4060-53400-PH	231.07
					<b>231.07</b>

[VENDOR] 00186 : SCOTT MERRIMAN INC :

[DEPARTMENT] Total : 4030 : COUNTY CLERK :

[DEPARTMENT] 4040 : COUNTY JUDGE :

[VENDOR] 01596 : OFFICE DEPOT :

[DEPARTMENT] Total : 4040 : COUNTY JUDGE :

[DEPARTMENT] 4060 : EMERGENCY MANAGEMENT :

[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :

[DEPARTMENT] Total : 4060 : EMERGENCY MANAGEMENT :

[DEPARTMENT] 4070 : PUBLIC WORKS :



[VENDOR] 0071510000000001 : CITY OF CLEBURNE :	5216006047 03/18	118-006769	18-0667	03/18 ADULT PROBATION- 425 W CHAMBERS- BLANKET PO FOR ELECTRICITY FOR 10/17- 9/18	0100-4071-54400-GG	1866.90
	5216006043 03/18	118-006770	18-0667	03/18 JP1- 226 FEATHERSTON	0100-4071-54400-GG	159.44
	5216007148 03/18	118-006771	18-0667	GUINN GUARD LIGHT 2	0100-4071-54400-GG	14.30
	5216007149 03/18	118-006772	18-0667	03/18 GUINN GUARD LIGHT 1	0100-4071-54400-GG	54.81
	5216006050 03/18	118-006773	18-0667	03/18 GUINN- 204 S BUFFALO	0100-4071-54400-GG	10648.07
	5216006053 03/18	118-006774	18-0667	03/18 ELECTIONS/ME- 103 S WALNUT	0100-4071-54400-GG	445.16
	5216006045 03/18	118-006775	18-0667	03/18 COURTHOUSE- 2 MAIN	0100-4071-54400-GG	4137.15
	5216006057 03/18	118-006776	18-0667	03/18 BROWN GYM- 105 S WALNUT	0100-4071-54400-GG	338.58
[VENDOR] 0071510000000001 : CITY OF CLEBURNE :	20-0170-00 03/18	118-006679	18-0652	02/21/18-03/21/18 VACANT- 113 W CHAMBERS	0100-4071-54400-GG	38.30
	20-0130-00 03/18	118-006680	18-0652	02/21/18-03/21/18 ANNEX- 1 N MAIN	0100-4071-54400-GG	204.91
	20-1490-00 03/18	118-006758	18-0652	03/18 MOTOR BANK- 103 S MILL	0100-4071-54400-GG	38.41
	14-4770-00 03/18	118-006759	18-0652	03/18 ADULT PROBATION SPRINKLER- 425 W CHAMBERS	0100-4071-54400-GG	118.52
[VENDOR] 00561 : CULLIGAN :	14-1970-07 03/18	118-006764	18-0652	03/18 ADULT PROBATION- 405 W CHAMBERS- BLANKET PO FOR WATER FOR 10/17-9/18	0100-4071-54400-GG	134.93
[VENDOR] 00561 : CULLIGAN :	1147434 03/18	118-006378	18-0403	BURLESON BLANKET PO FOR WATER-10/17- 9/18	0100-4071-54400-GG	45.35
[VENDOR] 00725 : DEALERS ELECTRICAL SUPPLY :	2250960-00	118-006381	18-0299	COURTHOUSE SERVICE CENTER	0100-4071-53520-GG	357.00
	2250944-00	118-006385	18-0299	Buy Board 501-15 11-30-18	0100-4071-53520-GG	69.64
	2250686-01	118-006675	18-0299	GUINN	0100-4071-53520-GG	750.05
	2250938-01	118-006678	18-0299	ALVARADO	0100-4071-53520-GG	25.00
[VENDOR] 01691 : ENVIROMATIC SYSTEMS OF FT WORTH INC :	14549	118-006354	18-0301	ANNEX	0100-4071-53520-GG	553.56
	14569	118-006380	18-0301	COURTHOUSE	0100-4071-53520-GG	900.00
[VENDOR] 00019 : GATEWOOD ELECTRIC INC :	S26189	118-006362	18-0251	ANNEX BLANKET PO FOR MOTOR REPAIRS- OCTOBER 2017- SEPTEMBER 2018	0100-4071-53520-GG	50.00
[VENDOR] 00700 : HARVEY DAVID LEE DBA ECONOMY LOCK & KEY :	210 032318	118-006361	18-0220	ANNEX BLANKET PO FOR LOCK AND KEY- OCTOBER 2017- SEPTEMBER 2018	0100-4071-53520-GG	70.00
[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :	02168 032118	118-006363	18-0264	ADULT PROBATION BLANKET PO FOR MAINTENANCE SUPPLIES- 10/17-9/18	0100-4071-53520-GG	5.69
	02599 032318	118-006571	18-0264	COURTHOUSE	0100-4071-53520-GG	14.13
[VENDOR] 03543 : MARKS PLUMBING AND COMMERCIAL SUPPLY :	001696735	118-006755	18-0256	ANNEX BLANKET PO FOR PLUMBING SUPPLIES	0100-4071-53520-GG	137.88

[VENDOR] 03989 : MID CITIES PEST CONTROL INC  
CORP :

362413 02/18	18-0471	SERVICE CENTER	0100-4071-53500-GG	40.00
361769 02/18	18-0471	MOTOR BANK	0100-4071-53500-GG	20.00
361765 02/18	18-0471	JP1	0100-4071-53500-GG	25.00
362409 02/18	18-0471	HEALTH	0100-4071-53500-GG	30.00
361782 02/18	18-0471	GUINN	0100-4071-53500-GG	30.00
361778 02/18	18-0471	COUTHOUSE- + TERMITES	0100-4071-53500-GG	73.75
362415 02/18	18-0471	BURLESON	0100-4071-53500-GG	30.00
362411 02/18	18-0471	EOC	0100-4071-53500-GG	35.00
361771 02/18	18-0471	ELECTION/ME- + TERMITE	0100-4071-53500-GG	68.75
361783 02/18	18-0471	DOTY- + TERMITES	0100-4071-53500-GG	52.08
361763 02/18	18-0471	CASA	0100-4071-53500-GG	25.00
361780 02/18	18-0471	ADULT PROBATION BLANKET PO FOR PEST CONTROL- 10/17-9/18	0100-4071-53500-GG	30.00
361775 02/18	18-0471	BROWN GYM	0100-4071-53500-GG	25.00
361773 02/18	18-0471	ANNEX	0100-4071-53500-GG	25.00
362407 02/18	18-0471	ALVARADO	0100-4071-53500-GG	30.00

[VENDOR] 01596|000000002 : OFFICE DEPOT :

114763843001	18-1893	749954- stainless	0100-4071-53350-GG	82.49
114763843001	18-1893	751187-furniture polish	0100-4071-53350-GG	64.76
114763843001	18-1893	581087- gloves	0100-4071-53350-GG	37.26
114763843001	18-1893	813133-mop	0100-4071-53350-GG	21.70
114763843001	18-1893	875814- car waters	0100-4071-53350-GG	19.50
114763843001	18-1893	293205- country garden	0100-4071-53350-GG	21.55
114763843001	18-1893	792404- 60 gallon	0100-4071-53350-GG	68.00
114763843001	18-1893	750413- glass cleaner	0100-4071-53350-GG	23.09
114763843001	18-1893	750206- PH7	0100-4071-53350-GG	144.87
114763843001	18-1893	750746- betco cleaner	0100-4071-53350-GG	56.49
114763843001	18-1893	774744- soap	0100-4071-53350-GG	68.20
114763843001	18-1893	330799- toilet paper	0100-4071-53350-GG	173.28
114763843001	18-1893	353299- paper towel NIPA R5120	0100-4071-53350-GG	157.24
114763437001	18-1893	623596- urinal screens	0100-4071-53350-GG	71.95
A117893	18-0261	SERVICE CENTER	0100-4071-53520-GG	9.66

[VENDOR] 02872 : ROWLETT HARDWARE :

A117893	18-0261	SERVICE CENTER	0100-4071-53520-GG	9.66
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[VENDOR] 4257 : SHRED-IT :

8124400236 03/18	18-0418	PUBLIC WORKS BLANKET PO FOR SHRED SERVICE- 10/17-9/18	0100-4071-54400-GG	35.90
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[VENDOR] 4481 : SOLAR SUPPLY INC. :

1632114	18-0263	GUINN	0100-4071-53520-GG	136.99
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[VENDOR] 00228 : TXU ENERGY :

054677119821 03/18	18-0420	03/18 ANNEX GUARD LIGHT BLANKET PO FOR ELECTRICITY-10/17-9/18	0100-4071-54400-GG	27.62
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[VENDOR] 00622 : UNITED COOPERATIVE SERVICES :

97608-001 02/18	18-0423	02/18 BURLESON BLANKET PO FOR ELECTRICITY- 10/17-9/18	0100-4071-54400-GG	379.23
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[VENDOR] 00573 : WASTE MANAGEMENT :

2321105-2165-4	18-0402	BURLESON BLANKET PO FOR DUMPSTER SERVICE-10/17-9/18	0100-4071-54400-GG	345.90
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[VENDOR] 00572 : WATSON & SON INC :	33683916	118-006358	18-0405	SERVICE CENTER- JUVENILE BLANKET PO FOR MAT RENTALS- 10/17-9/18	0100-4071-53520-GG	19.09
[VENDOR] 00552 : WOODARD BUILDINGS SUPPLY COMPANY :	111056 111056	118-006379 118-006379	18-2020 18-2020	blanket PO for parts Mar.2018 - Sept.2018 maintenance parts	0100-4071-53520-GG 0100-4071-53520-GG	500.00 58.00 <b>43,062.86</b>
[DEPARTMENT] Total : 4071 : BUILDING MAINTENANCE :						
[DEPARTMENT] 4080 : PURCHASING :						
[VENDOR] 5134 : COURTNI BRAGG :	R032318BRAGG	118-006615		MILEAGE, MEALS 03/22/18-03/23/18	0100-4080-54100-GG	144.05
[VENDOR] 4299.233 : JOSH MCGINNIS :	R032318MCGINNIS	118-006783		MILEAGE 03/22/18-03/23/18	0100-4080-54100-GG	90.14
[VENDOR] 01596 : OFFICE DEPOT :	114421429001	118-006467	18-1892	DayMinder Weekly hard cover appointment book # 136157	0100-4080-53110-GG	10.43
[VENDOR] 01596 0000000002 : OFFICE DEPOT :	115627418001	118-006469	18-1932	Logitech® M325 Wireless Mouse, Silver Item # 604687 Entered Item # 604687 (NIPA CONTRACT 13-23R EXP.10/17/2019) DAX Rigid Plastic Document Frame - 16" x 13" Frame Size - Holds 11" x 8.50" Insert - Desktop, Wall Mountable - Horizontal, Vertical - Easel Back - 1 Each - Plastic - Rosewood Item # 890071 (NIPA CONTRACT 13-23R EXP.10/17/2019)	0100-4080-53110-GG	21.34
[VENDOR] 00372 : READY REFRESH :	08C0122306764	118-006658	18-0316	Blanket PO Oct.2017-Sept.2018 for Drinking Water	0100-4080-53110-GG	35.43
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	03.2018	118-006794		FUEL STATEMENT THROUGH 03/24/2018	0100-4080-53400-GG	31.54 <b>356.39</b>
[DEPARTMENT] Total : 4080 : PURCHASING :						
[DEPARTMENT] 4090 : INFORMATION TECHNOLOGY :						
[VENDOR] 00853 : CDW COMPUTERS CENTERS INC :	krf0666	118-006669	18-1600	Samsung 960 EVO MZ-V6E250BW - solid state drive - 250 GB - PCI Express 3.0 Mfg. Part#: MZ-V6E250BW UNSPSC: 43201830 Contract: National IPA Technology Solutions (130733) Crucial - DDR4 - 8 GB - SO-DIMM 260-pin Mfg. Part#: CT8G4SFD8213 UNSPSC: 32101602 Contract: National IPA Technology Solutions (130733) ASUS Chromebook Flip C213SA YS02-S - 11.6" - Celeron N3350 - 4 GB RAM - 32 Mfg. Part#: C213SA-YS02-S UNSPSC: 43211503 Contract: National IPA Technology Solutions (130733)	0100-4090-54600-GG	131.29
	krf0666	118-006669	18-1600		0100-4090-54600-GG	89.85
	lwp1493	118-006689	18-1787		0100-4090-54600-GG	399.81

[VENDOR] 00004 : GRAINGER :	Intel Next Unit of Computing Kit NUC7i5BNK - mini PC - Core i5 7260U 2.2 GH Mfg. Part#: BOXNUC7i5BNK UNSPSC: 43211520 Contract: National IPA Technology Solutions (130733) APC RBC123 Replacement Battery Cartridge Mfg. Part#: APCRBC123 UNSPSC: 26111710 Contract: National IPA Technology Solutions (130733) Dell - DDR4 - 8 GB - DIMM 288-pin Mfg. Part#: SNP88JGC/8G UNSPSC: 32101602 Contract: National IPA Technology Solutions (130733)	knf6199	118-006690	18-1600	0100-4090-54600-GG	355.89
[VENDOR] 02750 : HEWLETT OFFICE SYSTEMS, LLC :	Harris Community Development CC approved 2-12-2018	ct1433234	118-006777	18-1709	0100-4090-56650-GG	14197.34
[VENDOR] 4204]0000000001 : HARRIS SYSTEMS USA DBA INNORPSE, CORP. :	New HP-Laserjet M601 Paper Tray ? Part # - RM1-4559 500 Sheet	39107	118-006688	18-2021	0100-4090-54600-GG	114.99
[VENDOR] 0299.236 : IFLOW :	INVOICE 2017100117	201700117	118-006801		0100-4090-54001-GG	5650.00
[VENDOR] 5081 : KRONOS INCORPORATED :	Blanket PO - Kronos Payroll System Blanket PO - Kronos Payroll System	11281593 11271045	118-006685 118-006735	18-0350 18-0350	0100-4090-54001-GG 0100-4090-54001-GG	7162.68 7231.40
[VENDOR] 03447 : LEWIS :	MILEAGE, PARKING 03/29/18	R032918LEWIS.	118-006739		0100-4090-54100-GG	77.35
[VENDOR] 03739 : NET TEAM TECHNOLOGIES CORP :	Blanket PO - Network Support License for 25 Access Points Cisco 2504 Blanket PO - Network Support	14695 14733 14725	118-006682 118-006742 118-006766	18-0185 18-2065 18-0185	0100-4090-58001-GG 0100-4090-54001-GG 0100-4090-58001-GG	467.50 4207.71 412.50
[VENDOR] 01596]0000000002 : OFFICE DEPOT :	HP LaserJet Pro Wireless Color Laser Printer, M452nw Item # 362397 Entered Item # 362397	109311408001	118-006694	18-1695	0100-4090-54600-GG	931.47





[VENDOR] 4298 : STROTHER & STROTHER PLLC :	3372662820	118-006722	18-1996	Staples Medium Sit to Stand Adjustable Desk Riser, 35"	0100-4100-53110-AJ	399.98
	3373292071	118-006723	18-2037	Logitech MK270 Wireless Keyboard/Mouse Combo NJPA CONTRACT 010615-SCC	0100-4100-53110-AJ	27.98
	3373292071	118-006723	18-2037	Staples Hanging File Folders, 5-Tab, Legal, Standard Box/25	0100-4100-53110-AJ	9.62
	3369190030	118-006724	18-1678	Staples medium sit to stand adjustable desk riser, 35"	0100-4100-53110-AJ	199.99
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	CT APPT 040918	118-006534		J05798 JUV 032718	0100-4100-55820-AJ	200.00
	CT APPT 040918	118-006534		M201501173 DOMETRIUS FOWLER 032818	0100-4100-55810-AJ	300.00
	CT APPT 040918	118-006534		J05790 JUV 032318	0100-4100-55820-AJ	200.00
[VENDOR] 00204 : TERRI G WILSON, ATTORNEY AT LAW :	CT APPT 040918	118-006507		2)M201700997 TRNETON CAROLL#024448 03221	0100-4100-55810-AJ	500.00
	CT APPT 040918	118-006507		M201801759 AARON WELDON 032818	0100-4100-55810-AJ	300.00
[VENDOR] 00209 : THE COOKE LAW FIRM, P.C. :	CT APPT 040918	118-006463		M201401863 CHRISTOPHER SLAUGHTER 032018	0100-4100-55810-AJ	300.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRELL III :	CT APPT 040918	118-006589		M201800005 JACOB MARTIN 032818	0100-4100-55810-AJ	500.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	CT APPT 040918	118-006527		M201601548 JUSTIN MILLER 032818	0100-4100-55810-AJ	300.00
	CT APPT 040918	118-006527		M201701903 GILBERT LEAL 032818	0100-4100-55810-AJ	300.00
	CT APPT 040918	118-006527		MH201800037 KW 032318	0100-4100-55830-AJ	250.00
[DEPARTMENT] Total : 4100 : COUNTY COURT AT LAW 1 :						8,629.45
[DEPARTMENT] 4110 : COUNTY COURT AT LAW 2 :	CT APPT 040918	118-006454		J05852 JUV#025226 031218	0100-4110-55820-AJ	450.00
[VENDOR] 00387 : ALTARAS LAW FIRM :	CT APPT 040918	118-006454		J05843 JUV#025222 032118	0100-4110-55820-AJ	350.00
	CT APPT 040918	118-006454		DJ01523 JUV#025216 032818	0100-4110-55820-AJ	300.00
[VENDOR] 00515 : BEN HILL TURNER AND ASSOC PC :	CT APPT 040918	118-006497		M201800287 JOSE RAMIREZ 030918	0100-4110-55810-AJ	300.00
	CT APPT 040918	118-006497		J05838 JUV#025221 032118	0100-4110-55820-AJ	450.00
	CT APPT 040918	118-006497		J05859 JUV#025228 032018	0100-4110-55820-AJ	1050.00
[VENDOR] 02951 : CURT CRUM :	CT APPT 040918	118-006476		J05703 JUV#025178 032218	0100-4110-55820-AJ	300.00
[VENDOR] 00728 : DRIVER TONI :	CT APPT 040918	118-006858		CPS D201400187 MINORS#025227 032618	0100-4110-55830-AJ	250.00
[VENDOR] 4920 : FERGUSON, HOLMES & SHANKLIN PLLC :	CT APPT 040918	118-006485		CPS D20160271 MINORS#025177 031918	0100-4110-55830-AJ	250.00
[VENDOR] 02750 : HEWLETT OFFICE SYSTEMS, LLC :	39073	118-006570	18-1897	Error Message E0000100-0000 on Canon IR 2230	0100-4110-58000-AJ	75.00

[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC :	CT APPT 040918	118-006456		DJ01522 JUV#025182 032318	0100-4110-55820-AJ	300.00
[VENDOR] 01625 : LAW OFFICE OF RITA K PAPAJOHN :	CT APPT 040918	118-006536		CPS D20170016 MINORS#025183 032618	0100-4110-55830-AJ	250.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHAEL :	CT APPT 040918	118-006587		J05851 JUV#025217 032118	0100-4110-55820-AJ	300.00
	CT APPT 040918	118-006587		DJ01518 JUV#025218 032118	0100-4110-55820-AJ	300.00
	CT APPT 040918	118-006587		DJ01527 JUV#025214 040218	0100-4110-55820-AJ	300.00
[VENDOR] 03102 : MARTIN A RECHNITZER, PC :	CT APPT 040918	118-006843		D20170269 MINORS#025129 030718	0100-4110-55830-AJ	100.00
[VENDOR] 01931 : MARY C DAVIS ATTORNEY AT LAW :	CT APPT 040918	118-006466		M201700711 JERRY MENDOZA#025175 031518	0100-4110-55810-AJ	300.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC :	CT APPT 040918	118-006590		2)M201800108 RANDALL SMITH 030118	0100-4110-55810-AJ	300.00
[VENDOR] 01596[0000000002 : OFFICE DEPOT :	1149558700001	118-006345	18-1908	File Folders	0100-4110-53110-AJ	44.19
[VENDOR] 00158 : POWELL :	CT APPT 040918	118-006538		M201800141 RONALD COLLIER 022018	0100-4110-55810-AJ	300.00
[VENDOR] 00727 : RICARDO DE LOS SANTOS, ATTORNEY AT LAW :	CT APPT 040918	118-006481		M201800082 OLVERA GARCIA#025100 030118	0100-4110-55810-AJ	300.00
	CT APPT 040918	118-006481		M201800096 JORGE ALCALA#025099 030118	0100-4110-55810-AJ	300.00
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	CT APPT 040918	118-006534		J05855 JUV#025224 031218	0100-4110-55820-AJ	450.00
	CT APPT 040918	118-006534		DJ01519 JUV#025223 031218	0100-4110-55820-AJ	300.00
[VENDOR] 00209 : THE COOKE LAW FIRM, P.C. :	CT APPT 040918	118-006463		M201800212 MICHAEL WALER#025093 021618	0100-4110-55810-AJ	300.00
[VENDOR] 5135 : THE LAW OFFICE OF AMY M. LEE P.L.L.C. :	CT APPT 040918	118-006588		CPS D20170100 MINORS#025180 032318	0100-4110-55830-AJ	950.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	CT APPT 040918	118-006527		J05807 JUV#032718	0100-4110-55820-AJ	200.00
[VENDOR] 01409 : WILLIAM G MASON :	CT APPT 040918	118-006586		2)M201800138 TEREELL NWAGWA#025101 030118	0100-4110-55810-AJ	500.00
[DEPARTMENT] Total : 4110 : COUNTY COURT AT LAW 2 :						9,569.19
[DEPARTMENT] 4120 : PRINT SHOP :						
[VENDOR] 01596 : OFFICE DEPOT :	114795414001	118-006468	18-1899	Binding Cover Item#389695	0100-4120-53140-GG	17.00
[DEPARTMENT] Total : 4120 : PRINT SHOP :						17.00
[DEPARTMENT] 4340 : GENERAL DISTRICT COURT EXP :						
[VENDOR] 02668 : DFW TECH INC :	25755	118-006797		FIREWALL UPDATES	0100-4340-54000-AJ	365.00

[VENDOR] 5136 : GABRIELA E LOMONACO :	032318GL	118-006370	INT SERVICES 032318	0100-4340-54000-AJ	280.00
	032318GL	118-006370	INT SERVICES 032218	0100-4340-54000-AJ	360.00
	032318GL	118-006370	INT SERVICES 032118	0100-4340-54000-AJ	240.00
	032318GL	118-006370	INT SERVICES 032018	0100-4340-54000-AJ	480.00
	032318GL	118-006370	INT SERVICES 032018	0100-4340-54000-AJ	480.00
[VENDOR] 5273 : RANDY C. CATTERTON :	032018RC	118-006798	MILEAGE AND MEALS 023018	0100-4340-54980-AJ	54.88
[VENDOR] 4345 : RIVERA :	032918AR	118-006800	INT SERVICES 032918	0100-4340-54000-AJ	400.00
	032918AR	118-006800	INT SERVICES 032818	0100-4340-54000-AJ	360.00
	032918AR	118-006800	INT SERVICES 032718	0100-4340-54000-AJ	360.00
	032918AR	118-006800	INT SERVICES 032618	0100-4340-54000-AJ	360.00
[DEPARTMENT] Total : 4340 : GENERAL DISTRICT COURT EXP :					<b>3,739.88</b>
[DEPARTMENT] 4350 : 249TH DISTRICT COURT :					
[VENDOR] 00387 : ALTARAS LAW FIRM :	CT APPT 040918	118-006454	CPS D201700674 031918	0100-4350-55830-AJ	250.00
[VENDOR] 5036 : BRYAN BUFKIN :	CT APPT 040918	118-006461	F201700949 EUGENE CENTRELL 032218	0100-4350-55800-AJ	300.00
	CT APPT 040918	118-006461	M201701523 EUGENE CENTRELL 032218	0100-4350-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	CT APPT 040918	118-006476	2)F2017000676 JERAMIE LYONS 032218	0100-4350-55800-AJ	600.00
	CT APPT 040918	118-006476	F36278 ASA EVERITT 032218	0100-4350-55800-AJ	350.00
[VENDOR] 00445 : DICK TURNER ATTORNEY :	CT APPT 040918	118-006451	F50718 CARL FEARS 031318	0100-4350-55800-AJ	350.00
[VENDOR] 4453 : ENRIGHT :	CT APPT 040918	118-006483	CPS D201700377 MINORS 032018	0100-4350-55830-AJ	500.00
[VENDOR] 4920 : FERGUSON, HOLMES & SHANKLIN PLLC :	CT APPT 040918	118-006485	CPS D201700377 MINORS 032018	0100-4350-55830-AJ	500.00
[VENDOR] 02750 : HEWLETT OFFICE SYSTEMS, LLC :	39093	118-006748	GPR-16 Canon Toner Cartridge Canon Image Runner 3530 Service Call (Hewlett ID #5064), Copier is jamming or pulling through several sheets on almost every copy job over 10 pages. New Canon IR3530/3570/4570 DF Separation Pad & Holder	0100-4350-53110-AJ	47.99
	39093	118-006748		0100-4350-58000-AJ	75.00
	39093	118-006748		0100-4350-58000-AJ	19.99
[VENDOR] 01394 : KIMBERLY SIKES, ATTORNEY AT LAW PC :	CT APPT 040918	118-006532	CPS D201700241 MINORS 032318	0100-4350-55830-AJ	250.00
	CT APPT 040918	118-006532	CPS D201700754 MINORS 032318	0100-4350-55800-AJ	250.00
	CT APPT 040918	118-006532	CPS D201600211 MINORS 032318	0100-4350-55830-AJ	700.00
	CT APPT 040918	118-006532	CPS D201700674 MINORS 031918	0100-4350-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC :	CT APPT 040918	118-006456	CPS D201800106 MINORS 032818	0100-4350-55830-AJ	250.00

[VENDOR] 01931 : MARY C DAVIS ATTORNEY AT LAW ;	CT APPT 040918	118-006456	F201700544 JAMES LEWIS 032218	0100-4350-55800-AJ	350.00
[VENDOR] 03869 : NOTARIUS REPORTING INC :	CT APPT 040918	118-006466	D201800106 MINORS 032318	0100-4350-55830-AJ	250.00
[VENDOR] 04004 : PATRICIA L STANLEY :	CT APPT 040918	118-006466	F201700902 JR PIERCE 032218	0100-4350-55800-AJ	450.00
[VENDOR] 00528 : PATRICK BARKMAN :	CT APPT 040918	118-006466	CPS D201700674 MINORS 031918	0100-4350-55830-AJ	250.00
[VENDOR] 02592 : PRICE PROCTOR & ASSOCIATES, LLP :	2017-3757	118-006584	SUB COURT REPORTER	0100-4350-54000-AJ	913.18
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	2017-3758	118-006585	SUB COURT REPORTER AND MILEAGE	0100-4350-54000-AJ	380.25
[VENDOR] 00838 : SHELLY D FOWLER :	CT APPT 040918	118-006533	CPS D201600211 MINORS 032318	0100-4350-55830-AJ	350.00
[VENDOR] 00847 0000000001 : STAPLES ADVANTAGE ;	CT APPT 040918	118-006859	F201700825 ARTURO CARRANZA 032818	0100-4350-55800-AJ	850.00
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	3614	118-006569	Blanket Purchase Order for Competency to Stand Trial Evaluation & Related Activities	0100-4350-54000-AJ	750.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRELL III :	3615	118-006572	Blanket Purchase Order for Competency to Stand Trial Evaluation & Related Activities	0100-4350-54000-AJ	750.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF ;	CT APPT 040918	118-006535	CPS D201800251 MINORS 031918	0100-4350-55830-AJ	250.00
	CT APPT 040918	118-006484	CPS D201700377 MINORS 031918	0100-4350-55830-AJ	350.00
	CT APPT 040918	118-006484	D201700427 MINORS 032818	0100-4350-55830-AJ	350.00
	CT APPT 040918	118-006484	D201700476 MINORS 032818	0100-4350-55830-AJ	350.00
	8049211623	118-006352	Tombow Mono Correction Tape, white, 4 Pack		
	8049211623	118-006352	(NJPA CONTRACT 010615-SCC)	0100-4350-53110-AJ	9.42
	8049211623	118-006352	Duracell Alkaline "AAA" Batteries, 16-Pack	0100-4350-53110-AJ	9.56
	8049297803	118-006749	Swiffer Duster Refills, 16 Cloths/Box	0100-4350-53110-AJ	24.78
	CT APPT 040918	118-006534	Staples Re-manufactured Laser Toner Cartridge, HP 42A (Q5942A), Black	0100-4350-53110-AJ	71.56
	CT APPT 040918	118-006534	CPS D201600211 MINORS 032318	0100-4350-55830-AJ	450.00
	CT APPT 040918	118-006534	CPS D201700241 MINORS 032318	0100-4350-55830-AJ	250.00
	CT APPT 040918	118-006534	CPS D201700377 MINORS 032018	0100-4350-55830-AJ	500.00
	CT APPT 040918	118-006589	F201700660 CAMERON LAGRONE 032218	0100-4350-55800-AJ	300.00
	CT APPT 040918	118-006589	M201701044 CAMERON LAGRONE 032218	0100-4350-55810-AJ	300.00
	CT APPT 040918	118-006527	CPS D201800106 MINORS 032318	0100-4350-55830-AJ	250.00

The Chancery Judicial Robe: Online ordering only  
 through the company website:  
 www.willsieco.com

Judicial Robe: The Chancery

Height: 5'8"

Chest: 40

Shoulder Width: 19"

Sleeve Length: 32"

Hem 10" from floor

Initials: DWB

Shipping (approximate)

0100-4360-53110-AJ 405.00  
 0100-4360-53110-AJ 25.00  
**14,181.73**

96159 18-1230 118-006782  
 96159 18-1230 118-006782

[VENDOR] 02341 : WILLSIE CO CORP :

[DEPARTMENT] Total : 4360 : 249TH DISTRICT COURT :

[DEPARTMENT] 4360 : 18TH DISTRICT COURT :

[VENDOR] 01967 : BEN'S VENDING :

765544 18-1984 118-006455  
 765544 18-1984 118-006455  
 765544 18-1984 118-006455  
 765544 18-1984 118-006455  
 765544 18-1984 118-006455

1 CASE OF SPRITE 12.00  
 2 CASES OF COCA COLA 24.00  
 1 CASE OF DIET COKE 12.00  
 1 CASE OF DR. PEPPER 12.00  
 3 CASES OF WATER 33.00

[VENDOR] 5036 : BRYAN BUFKIN :

CT APPT 040918 118-006461  
 CT APPT 040918 118-006461

2JF201700236 TAMI MURPHY 032918 800.00  
 F47696 PATRICK DUNCAN 032918 500.00

[VENDOR] 02951 : CURT CRUM :

CT APPT 040918 118-006476  
 CT APPT 040918 118-006476

F47070 BRIAN MONROE 032218 350.00  
 cps d201800119 minors 032918 250.00

[VENDOR] 00445 : DICK TURNER ATTORNEY :

CT APPT 040918 118-006451

F201800153 MASON DAVISON 032718 350.00

[VENDOR] 4453 : ENRIGHT :

CT APPT 040918 118-006483  
 CT APPT 040918 118-006483

CPS D201800022 MINORS 032218 250.00  
 CPS D201501438 MINORS 032218 250.00

[VENDOR] 00039 : HALL :

RH-2382 118-006796

APPEALS F50651 REPORTER RECORD 4796.00

[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER,  
 PLLC :

CT APPT 040918 118-006456  
 CT APPT 040918 118-006456  
 CT APPT 040918 118-006456

F201800086 CODY COBB 032918 350.00  
 M201701937 CODY COBB 032918 200.00  
 CPS D2017000845 032918 250.00

[VENDOR] 03681 : LAW OFFICE OF KIMBERLY A  
 BAKER :

CT APPT 040918 118-006462

F43512 LATOYA HOWARD 032218 350.00

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

CT APPT 040918 118-006587

CPS D201305857 MINORS 032918 250.00

[VENDOR] 02641 : LELAND A REINHARD P C :

CT APPT 040918 118-006837  
 CT APPT 040918 118-006837

F201800092 JACKIE CROMEANS 032718 350.00  
 M201701664 JACKIE CROMEANS 032718 300.00

[VENDOR] 03869 : NOTARIUS REPORTING INC :

2017-3759 118-006583

SUB COURT REPORTER AND MILEAGE 258.30

[VENDOR] 01596 : OFFICE DEPOT :	114001560001	118-006471	18-1912	Folgers® Classic Roast Coffee Filter Packs, Regular, 0.9 Oz, Box Of 40 Item # 546687	0100-4360-53025-AJ	24.20
[VENDOR] 04004 : PATRICIA L STANLEY :	114001560001	118-006471	18-1912	Tork Beverage Napkins, 9 3/8" x 9 3/8", 100% Recycled, White, Pack Of 500 Item # 1385425 Genuine Joe Hot/Cold Foam Cups, 10 Oz., Carton Of 1000 Item # 759474	0100-4360-53025-AJ	4.31
[VENDOR] 00389 : PAUL'S DONUTS :	114004733001	118-006472	18-1912	(NIPA CONTRACT 13-23R EXP.10/17/2019)	0100-4360-53025-AJ	33.19
[VENDOR] 00158 : POWELL :	CT APPT 040918	118-006533		D201800119 MINORS 032918	0100-4360-55830-AJ	250.00
[VENDOR] 02592 : PRICE PROCTOR & ASSOCIATES, LLP :	CT APPT 040918	118-006859		F201800074 JARROD WATSON 032718	0100-4360-55800-AJ	450.00
[VENDOR] 00372 : READY REFRESH :	CT APPT 040918	118-006859		M201701959 JARROD WATSON 032718	0100-4360-55810-AJ	300.00
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	8087-18	118-006621	18-1739	GRAND JURY DONUTS	0100-4360-53025-AJ	34.98
[VENDOR] 00204 : TERRI G WILSON, ATTORNEY AT LAW :	CT APPT 040918	118-006538		F201700625 ERIC BAUM 032718	0100-4360-55800-AJ	350.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	3613	118-006795		CHANCE SEGARS EVAL OF VIOLENCE	0100-4360-54000-AJ	750.00
[VENDOR] 01409 : WILLIAM G MASON :	0850122300833	118-006441	18-0407	blanket p.o. for water Oct. 17 - Sept. 18	0100-4360-53110-AJ	48.92
[DEPARTMENT] Total : 4360 : 18TH DISTRICT COURT :	CT APPT 040918	118-006534		D201800324 MINORS 032918	0100-4360-55830-AJ	250.00
[DEPARTMENT] 4370 : 413TH DISTRICT COURT :	CT APPT 040918	118-006507		CPS D201700845 MINORS 032918	0100-4360-55830-AJ	250.00
[VENDOR] 00515 : BEN HILL TURNER AND ASSOC PC :	CT APPT 040918	118-006527		CPS D201700023 MINORS 032618	0100-4360-55830-AJ	250.00
[VENDOR] 01967 : BEN'S VENDING :	CT APPT 040918	118-006586		CPS D201800022 MINORS 032218	0100-4360-55830-AJ	250.00
[VENDOR] 02951 : CURT CRUM :	CT APPT 040918	118-006497		2)D201701365 MINORS 040218	0100-4370-55830-AJ	500.00
[VENDOR] 4299.231 : DARBY TUCKER :	765543	118-006347	18-1983	Deja Blue Water	0100-4370-53025-AJ	132.00
	CT APPT 040918	118-006476		cps d201700212 minors 040218	0100-4370-55830-AJ	250.00
	CT APPT 040918	118-006476		cps d201700745 minors 040218	0100-4370-55830-AJ	250.00
	CT APPT 040918	118-006476		CPS D201701428 MINORS 040218	0100-4370-55830-AJ	250.00
	CT APPT 040918	118-006476		F201800080 EMILY CAMACHO	0100-4370-55800-AJ	950.00
	CT APPT 040918	118-006476		M201800413 EMILY CAMACHO 032618	0100-4370-55810-AJ	300.00
	031218DT	118-006459		DONUTS	0100-4370-53025-AJ	44.36

[DEPARTMENT] Total : 4360 : 18TH DISTRICT COURT :

[DEPARTMENT] 4370 : 413TH DISTRICT COURT :

[DEPARTMENT] Total : 4360 : 18TH DISTRICT COURT :

[DEPARTMENT] 4370 : 413TH DISTRICT COURT :

[VENDOR] 04069 : DREAM RANCH OFFICE SUPPLIES :

45018	118-006667	18-1988	HP Color LJ M452dn Cyan	0100-4370-53110-AJ	194.52
45018	118-006667	18-1988	BuyBoard 496-15	0100-4370-53110-AJ	194.52
45018	118-006667	18-1988	HP Color LJ M452dn Magenta	0100-4370-53110-AJ	97.26
45018	118-006667	18-1988	HP Color LJ M452dn Yellow	0100-4370-53110-AJ	74.00
45018	118-006667	18-1988	HP LJ200 M251nw Cyan	0100-4370-53110-AJ	148.00
45018	118-006667	18-1988	HP LJ200 M251nw Magenta	0100-4370-53110-AJ	74.00
43881	118-006746	18-1551	HP LJ200 M251nw Yellow	0100-4370-53110-AJ	154.00
43881	118-006746	18-1551	CF410A BLACK	0100-4370-53110-AJ	97.00
43881	118-006746	18-1551	CYAN 410A	0100-4370-53110-AJ	97.00
43881	118-006746	18-1551	MAGENTA 410A	0100-4370-53110-AJ	97.00
			YELLOW 410A		

(BUY BOARD 496-15 EXP.10/31/2018)PER QUOTE

43881	118-006746	18-1551		0100-4370-53110-AJ	97.00
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[VENDOR] 00945 : HOUSTON DAVID E :

CT APPT 040918	118-006493	18-1551	D201701428 MINORS 040218	0100-4370-55830-AJ	250.00
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[VENDOR] 02671 : JEFFREY SCOTT DAVIS :

CT APPT 040918	118-006482		F201700916 DAMON SMOTH 032618	0100-4370-55800-AJ	250.00
CT APPT 040918	118-006482		D201800070 MINORS 031918	0100-4370-55830-AJ	250.00
CT APPT 040918	118-006482		D201701174 MIBNORS 032018	0100-4370-55830-AJ	250.00
CT APPT 040918	118-006482		F201800115 MICHAEL HICKMAN 032618	0100-4370-55800-AJ	350.00

Service Agreement .008 B/W Copies (Covers all Parts, Labor, and Toner. Totals billed each month by volume)Start Date/Meter Count 9/21/16 -50/50/40/10 Ending Date/Meter Count 9/21/21

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

254439	118-006383	18-0493	Service Agreement Color Copies .0636	0100-4370-58000-AJ	135.02
254439	118-006383	18-0493		0100-4370-58000-AJ	315.27

[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC :

CT APPT 040918	118-006456		D201700212 MINORS 040218	0100-4370-55830-AJ	250.00
CT APPT 040918	118-006456		CPS D201701428 MINORS 040218	0100-4370-55830-AJ	250.00

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

CT APPT 040918	118-006587		F201800053 BENNIE NOTHERN 032618	0100-4370-55800-AJ	800.00
CT APPT 040918	118-006587		F44406 MELISSA WAGNER 032618	0100-4370-55800-AJ	350.00
CT APPT 040918	118-006587		F201700395 RANDAL DORMIER 032618	0100-4370-55800-AJ	450.00

[VENDOR] 02641 : LELAND A REINHARD P C :

CT APPT 040918	118-006837		F201800111 ISMAEL GONZALES 032918	0100-4370-55800-AJ	350.00
CT APPT 040918	118-006837		D201700796 MINORS 032618	0100-4370-55830-AJ	952.80

[VENDOR] 01931 : MARY C DAVIS ATTORNEY AT LAW :

CT APPT 040918	118-006466		CPS D201700212 MINORS 040218	0100-4370-55830-AJ	250.00
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[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC :

CT APPT 040918	118-006590		CPS D201700745 MINORS 040218	0100-4370-55830-AJ	250.00
CT APPT 040918	118-006590		D201701365 MINORS 040218	0100-4370-55830-AJ	550.20

[VENDOR] 01596]0000000002 : OFFICE DEPOT :	117737854001	118-006670	18-1999	Item #286912 Post-it® Super Sticky Notes, Recycled, Lined, 4" x 4", Bora Bora Collection, 90 Sheets Per Pad, Pack Of 6 Pads	0100-4370-53110-AJ	15.84
	117737854001	118-006670	18-1999	Item #825190 Office Depot® Brand Binder Clips, Medium, 1 1/4" Wide, 5/8" Capacity, Black, Pack Of 144 (12 Boxes Of 12 Clips)	0100-4370-53110-AJ	19.90
	117737854001	118-006670	18-1999	Item #215641 uni-ball® 207? Impact? Gel Pens, Bold Point, 1.0 mm, Black; Gray Barrel, Black Ink, Pack Of 12	0100-4370-53110-AJ	15.14
	117737854001	118-006670	18-1999	Item #523830 uni-ball® Signo Gel 207 Retractable Gel Pens, Medium Point, 0.7 mm, Clear Barrels, Black Ink, Pack Of 4	0100-4370-53110-AJ	2.81
	117736985001	118-006747	18-1999	(NIPA CONTRACT 13-23R EXP.10/17/2019) 343483 Quartet® Class 3A Standard Laser Pointer, Black	0100-4370-53110-AJ	52.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	CT APPT 040918	118-006535		CPS D201800263 MINORS 031918	0100-4370-55830-AJ	250.00
	CT APPT 040918	118-006535		D201700449 MINORS 032718	0100-4370-55830-AJ	250.00
	CT APPT 040918	118-006535		D2016015054 MINORS 040218	0100-4370-55830-AJ	250.00
	CT APPT 040918	118-006535		D201700745 MINORS 040218	0100-4370-55830-AJ	250.00
	CT APPT 040918	118-006535		D2017001365 MINORS 040218	0100-4370-55830-AJ	250.00
[VENDOR] 03944 : SCHLOTZSKY S STORE LLC CORP :	334179	118-006343	18-0727	Blanket PO for Jury Lunches Oct.30th 2017 - Sept.30 2018	0100-4370-53025-AJ	199.02
[VENDOR] 00204 : TERRI G WILSON, ATTORNEY AT LAW :	CT APPT 040918	118-006507		CPS D201601054 MINORS 040218	0100-4370-55830-AJ	250.00
[VENDOR] 00218]00000000002 : TEXAS LAWYERS INSURANCE EXCHANGE :	87117	118-006700		05/13/18-05/13/19 PREMIUM	0100-4370-54060-AJ	1500.00
[VENDOR] 00209 : THE COOKE LAW FIRM, P.C. :	CT APPT 040918	118-006463		CPS D201700449 MINORS 032718	0100-4370-55830-AJ	250.00
[VENDOR] 5135 : THE LAW OFFICE OF AMY M. LEE P.L.L.C. :	CT APPT 040918	118-006588		CPS D201800070 MINORS 031918	0100-4370-55830-AJ	250.00
	CT APPT 040918	118-006588		CPS D201701174 MINORS 032018	0100-4370-55830-AJ	250.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRELL III :	CT APPT 040918	118-006589		F201700877 CODY MANNON 032618	0100-4370-55800-AJ	250.00
[VENDOR] 01035 : WAITS :	021918-SUPP-MR	118-006460		INDIGENT REPORTER RECORD	0100-4370-55850-AJ	120.00
	032318-EXC-MW-GP	118-006799		F50285 ANTHONY HAUL REPORTER RECORD EXCE	0100-4370-55850-AJ	125.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	CT APPT 040918	118-006527		F201700515 THOMAS FERGUSON 020918	0100-4370-55800-AJ	250.00
	CT APPT 040918	118-006527		F201700844 HEATHER FLORES 030918	0100-4370-55800-AJ	250.00



[DEPARTMENT] Total : 4370 : 413TH DISTRICT COURT :

[DEPARTMENT] 4500 : DISTRICT CLERK :

[VENDOR] 01829 : APPLE COMPUTER INC :

[VENDOR] 01596 : OFFICE DEPOT :

[VENDOR] 00186 : SCOTT MERRIMAN INC :

[DEPARTMENT] Total : 4500 : DISTRICT CLERK :

[DEPARTMENT] 4560 : J P 2 :

CT APPT 040918	118-006527	F201800147 BRYIAN MOROSKY 032618	0100-4370-55800-AJ	350.00
CT APPT 040918	118-006527	M201701885 BRYIAN MOROSKY 032618	0100-4370-55810-AJ	200.00
				<b>15,756.66</b>
		Logitech Slim Combo with detachable keyboard for 12.9-inch iPad Pro - Blue		
6727407904	118-006810	HL7BZZM/A	0100-4500-53110-AJ	138.00
6727407904	118-006810	Logitech Slim Combo with detachable keyboard for 12.9-inch iPad Pro - Black		
6727407904	118-006810	HL7AZZM/A	0100-4500-53110-AJ	138.00
		Lightning to USB Cable (2 m)		
6727407904	118-006810	MD819AM/A	0100-4500-53110-AJ	108.00
		Apple 12W USB Power Adapter		
6727407904	118-006810	MD836LL/A	0100-4500-53110-AJ	70.00
		Sharpie® Permanent Ultra-Fine Point Markers, Black, Pack Of 12		
115303682	118-006475	Entered Item # 451898	0100-4500-53110-AJ	6.41
		Office Depot® Brand OD80X (HP 80X / CF280X) Remanufactured High-Yield Black Toner Cartridge		
115303682	118-006475	Entered Item # 106787	0100-4500-53110-AJ	70.44
		Office Depot® Brand White Copy Paper, Letter Paper Size, 20 Lb, 500 Sheets Per Ream, Case Of 10 Reams		
115303682	118-006475	Entered Item # 273646	0100-4500-53110-AJ	676.00
		Sharpie® Liquid Accent® Pen-Style Highlighters, Assorted Colors, Pack Of 10		
115303682	118-006475	Entered Item # 823213	0100-4500-53110-AJ	6.53
		Purell® Sanitizing Wipes, Fresh Citrus Scent, Pack of 100 Wipes		
115303682	118-006475	Entered Item # 344050	0100-4500-53110-AJ	10.89
		Lysol® Professional Disinfectant Spray, Crystal Waters Scent, 12.5 Oz.		
115303682	118-006475	Entered Item # 330046	0100-4500-53110-AJ	20.60
		JCDC Case Binders - Blue - End Tab (Per Attached Quote and Diagram/Specs)		
61454	118-006474	Entered Item # 330046	0100-4500-53110-AJ	684.00
		JCDC Case Binders - Goldenrod - End Tab (Per Attached Quote and Diagram/Specs)		
61454	118-006474	Entered Item # 330046	0100-4500-53110-AJ	684.00
		JCDC Case Binders - Manila - End Tab (Per Attached Quote and Diagram/Specs)		
61454	118-006474	Entered Item # 330046	0100-4500-53110-AJ	684.00
		JCDC Case Binders - Red - End Tab (Per Attached Quote and Diagram/Specs)		
61454	118-006474	Entered Item # 330046	0100-4500-53110-AJ	684.00
		Shipping / Handling		
61454	118-006474		0100-4500-53110-AJ	200.00
				<b>4,180.87</b>



[DEPARTMENT] 4760 : DISTRICT ATTORNEY :

[VENDOR] 01596 : OFFICE DEPOT :

118009896001	118-006625	18-2001	TOPS? Docket Gold? Premium Writing Pads, 8 1/2" x 11 3/4", Legal Ruled, 50 Sheets, White, Pack Of 12 Pads Item # 919813	0100-4760-53110-LE	31.77
118009896001	118-006625	18-2001	TOPS? Docket Gold? Premium Writing Pads, 8 1/2" x 14", Legal Ruled, 50 Sheets, Canary, Pack Of 12 Pads Item # 919822	0100-4760-53110-LE	37.85
117505074001	118-006626	18-1986	Post-it® Super Sticky Notes, 3" x 3", Rio de Janeiro Collection, 90 Notes Per Pad, Pack Of 24 Pads Item # 386151	0100-4760-53110-LE	16.89
117505074001	118-006626	18-1986	Office Depot® Brand File Folders, 1/3 Cut, Letter Size, 30% Recycled, Manila, Pack Of 100 Item # 810838	0100-4760-53110-LE	8.29
117505074001	118-006626	18-1986	Post-it® Super Sticky Notes, 2" x 2", Rio de Janeiro Collection, 90 Notes Per Pad, Pack Of 8 Pads Item # 977022	0100-4760-53110-LE	3.43
117505074001	118-006626	18-1986	Office Depot® Brand White Copy Paper, Letter Size Paper, 20 Lb, 500 Sheets Per Ream, Case Of 10 Reams Item # 488018	0100-4760-53110-LE	223.92
117505074001	118-006626	18-1986	Office Depot® Brand Clasp Envelopes, 6" x 9", Brown, Box Of 100 Item # 330744	0100-4760-53110-LE	4.36
117505074001	118-006626	18-1986	Pilot® G-2® Retractable Gel Pens, Fine Point, 0.7 mm, Clear Barrels, Blue Ink, Pack Of 12 Item # 790801	0100-4760-53110-LE	17.96
117505074001	118-006626	18-1986	uni-ball® 207? Impact? Gel Pens, Bold Point, 1.0 mm, Black; Gray Barrel, Black Ink, Pack Of 12 Item # 215641	0100-4760-53110-LE	15.14
117505074001	118-006626	18-1986	Office Depot® Brand Binder Clips, Medium, 1 1/4" Wide, 5/8" Capacity, Black, Pack Of 144 (12 Boxes Of 12 Clips) Item # 825190	0100-4760-53110-LE	19.90
117505074001	118-006626	18-1986	Pilot® G-2® Retractable Gel Pens, Fine Point, 0.7 mm, Clear Barrels, Black Ink, Pack Of 12 Item # 790761 (NIPA CONTRACT 13-23R EXP. 10/17/2019)	0100-4760-53110-LE	17.96
117508418001	118-006628	18-1986	Binder Clips, 1", Assorted Colors, Box Of 12 (AbilityOne 7510-00-285-5995) Item # 810606	0100-4760-53110-LE	8.82

[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :

[VENDOR] 00553 : WOOD AND ASSOCIATES  
POLYGRAPH SERVICE :

03.2018	118-006794	FUEL STATEMENT THROUGH 03/24/2018	0100-4760-53400-LE	182.24
3/2018	118-006808	POLYGRAPH SERVICE	0100-4760-54070-LE	450.00
02/2018	118-006809	POLYGRAPH SERVICE	0100-4760-54070-LE	1350.00

[DEPARTMENT] Total : 4760 : DISTRICT ATTORNEY :										2,388.53
[DEPARTMENT] 4950 : AUDITOR :										
[VENDOR] 00021 : PACK N MAIL :	1884	03/27/18	118-006785	03/27/18	ACCOUNT 2 ID 1884	0100-4950-53100-FN				23.69
[DEPARTMENT] Total : 4950 : AUDITOR :										23.69
[DEPARTMENT] 4960 : PERSONNEL :										
[VENDOR] 00681 : REAL PERFORMANCE PHYSICAL THERAPY :	850		118-006623	18-1946	Blanket P O for Drug Testing March 2018 - September 2018	0100-4960-54920-GG				598.00
[DEPARTMENT] Total : 4960 : PERSONNEL :										598.00
[DEPARTMENT] 4970 : TREASURER :										
[VENDOR] 01596 : OFFICE DEPOT :	115233229001		118-006629	18-1975	PAPER	0100-4970-53110-FN				77.28
[DEPARTMENT] Total : 4970 : TREASURER :										77.28
[DEPARTMENT] 4990 : TAX COLLECTOR :										
[VENDOR] 02750 : HEWLETT OFFICE SYSTEMS, LLC :	38164		118-006402	18-1187	Canon Imagerunner 3035 and the error code its giving is E000019-0000	0100-4990-58000-GG				75.00
[VENDOR] 00438 : LASER PRINTERS AND MAILING SERVICE LLC :	38164		118-006402	18-1187	Canon Waste Toner	0100-4990-58000-GG				32.95
[VENDOR] 4906 : LOFLIN :	38164		118-006402	18-1187	Canon IR3570/4570/3035/3045 Replacement drum	0100-4990-58000-GG				149.99
[VENDOR] 4257 : SHRED-IT :	119559		118-006400	18-1004	printing	0100-4990-53140-GG				3679.65
[DEPARTMENT] Total : 4990 : TAX COLLECTOR :	119559		118-006400	18-1004	Postage	0100-4990-53100-GG				5956.79
[DEPARTMENT] 5100 : NON-DEPARTMENTAL :	R033018LOFLIN		118-006784		03/18 CURRIER MILEAGE	0100-4990-54101-GG				702.46
[VENDOR] 00187 0000000010 : AT AND T :	8124339014		118-006408	18-0648	Yearly charges	0100-4990-54000-GG				28.00
[DEPARTMENT] Total : 4990 : TAX COLLECTOR :										10,624.84
[VENDOR] 00187 0000000016 : AT&T :	8310006005642X0318		118-006695	18-0023	831 000 6005 642 03/18 - AT&T Phone Bill for Account 831-000-6005 642 - Internet	0100-5100-54200-GG				19.02
[VENDOR] 00814 : CAREFLITE :	93244343104X031118		118-006696	18-0023	831 000 6832373 03/18- AT&T Phone Bill for Account 831-000-6005 642 - Internet	0100-5100-54200-GG				16487.03
[VENDOR] 01463 : CASA OF JOHNSON COUNTY INC :	81755660757379X0418		118-006668	18-1533	04/18 IT DEPT for fax lines - Multiple Accounts	0100-5100-54200-GG				91.46
[VENDOR] 00371 : CHILDREN'S ADVOCACY CENTER OF JOHNSON COUNTY :	180322-309		118-006429	18-2034	CareFlite Employee Memberships-FY 2018	0100-5100-54760-GG				144.00
[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :	02/18 CHILD SAFETY F		118-006761		02/18 CHILD SAFETY FUND	0100-5100-54050-GG				5396.51
	02/18 CHILD SAFETY		118-006760		02/18 CHILD SAFETY FUND	0100-5100-54050-GG				5396.51
	18020855N		118-006611		02/18 LONG DISTANCE	0100-5100-54200-GG				3141.90

[VENDOR] 4299.232 : DOUGLAS O'NEAL :	R022818ONEAL	118-006753			MILEAGE, MEALS, HOTEL 02/27/18-02/28/18	0100-5100-54100-GG	372.62
[VENDOR] 00378 : JOHNSON COUNTY COMMITTEE ON AGING :	FY2018	118-006631	18-0575		MEALS ON WHEELS PROGRAM FY 2018	0100-5100-54040-GG	51139.00
[VENDOR] 00968 : JOHNSON COUNTY FAMILY CRISIS CENTER :	02/18 CHILD SAFETY F	118-006762			02/18 CHILD SAFETY FUND	0100-5100-54050-GG	5396.51
[VENDOR] 00580 : MANSFIELD CITY OF :	02/18 CHILD SAFETY F	118-006763			02/18 CHILD SAFETY FUND	0100-5100-54050-GG	439.38
[VENDOR] 00611 : MARSHALL YOUNG INSURANCE :	114526	118-006430	18-0569		PUBLIC OFFICIAL BONDS	0100-5100-53130-GG	50.00
[VENDOR] 03078 : RIO VISTA MUNICIPAL COURT :	114525	118-006431	18-0569		PUBLIC OFFICIAL BONDS	0100-5100-53130-GG	50.00
[VENDOR] 00683]000000010 : TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL :	21840	118-006591			05/15/18-09/30/18	0100-5100-54061-GG	51394.00
[DEPARTMENT] Total : 5100 : NON-DEPARTMENTAL :							139,686.93
[DEPARTMENT] 5400 : ELECTION :							
[VENDOR] 01858 : ADAMS :	R032418ADAMS	118-006787			TRAINING	0100-5400-54100-EL	38.04
[VENDOR] 01074 : BOURGEOIS :	R032418BOURGEOIS	118-006788			TRAINING	0100-5400-54100-EL	98.80
[VENDOR] 4827 : MILAM, LOREN :	R032418MILAM	118-006786			TRAINING	0100-5400-54100-EL	38.04
[DEPARTMENT] Total : 5400 : ELECTION :							174.88
[DEPARTMENT] 5500 : CONSTABLE 1 :							
[VENDOR] 00171 : AWARDS BY MASTER CRAFT :	414	118-006410	18-1473		3 desk wedge	0100-5500-53110-LE	90.00
[VENDOR] 00405 : B AND B MUFFLER INC :	7192	118-006411	18-1473		3 desk wedge	0100-5500-53110-LE	30.00
[VENDOR] 4448 : V.H. BLACKINTON & CO. INC. :	20972	118-006624	18-0752		Blanket PO for fire maintenance Constable Nov.3,2017 - Sept.30, 2018	0100-5500-54500-LE	25.50
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	2888810	118-006322	18-1524		refinish 2 badges	0100-5500-53110-LE	12.00
[DEPARTMENT] Total : 5500 : CONSTABLE 1 :							
[DEPARTMENT] 5510 : CONSTABLE 2 :							
[VENDOR] 00743]0000000003 : AT&T MOBILITY :	03.2018	118-006794			FUEL STATEMENT THROUGH 03/24/2018	0100-5500-53400-LE	915.97
[VENDOR] 4640 : BATTERIES PLUS BULBS #962 :	992899335x03142018	118-006412	18-1423		Blanket PO for AT&T Air Cards	0100-5510-54200-LE	114.37
	P654698	118-006619	18-2069		STR85177 CR123A Lithium 3V Streamlight Battery 12 Pack	0100-5510-53110-LE	55.90

[VENDOR] 00409 : BENNETT PRINTING AND OFFICE  
SUPPLY :

453536-0	118-006415	18-1831	1 5/8" Round Notary Stamp Royal Blue Ink A S Crawford ID# 7829111 03-05-2022	0100-5510-53110-LE	34.95
453536-0	118-006415	18-1831	1 5/8" Round Notary Stamp Royal Blue Ink Pamela A Holland ID# 129736464 03-05-2022	0100-5510-53110-LE	34.95
453536-0	118-006415	18-1831	1 5/8" Round Notary Stamp Red Ink M Thompson ID# 125699360 05-19-2022	0100-5510-53110-LE	34.95

Vehicle Maintenance (Car Washes, Inspections,  
Oil Changes, Etc.)  
Authorized Users: ADAM CRAWFORD, SEAN  
BLANKS, PAM HOLLAND & PAUL GAUMOND

[VENDOR] 03369 : BURLISON CAR WASH AND OIL  
CHANGE :

0184481	118-006414	18-0451	BLANKET PURCHASE ORDER	0100-5510-54500-LE	25.50
19983	118-006417	18-1872	Blank face plate for console	0100-5510-54500-LE	20.00

[VENDOR] 01400 : HOLLAND PAMELA :

050918HOLLAND	118-006862	18-2039	MEALS 05/06/18-05/09/18 GALVESTON	0100-5510-54100-LE	111.00
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[VENDOR] 02738 : HRO INC CORP :

T1-139758	118-006418	18-1880	Radio Repair YAESU SCU-20 CABLE	0100-5510-53440-LE	34.95
T1-139132 03/08/18	118-006803	18-1880	Per Verbal Phone Quote	0100-5510-54500-LE	69.95
T1-139132 03/08/18	118-006803	18-1880	Shipping	0100-5510-54500-LE	9.95

Vehicle Maintenance Authorized Buyers: ADAM  
CRAWFORD, SEAN BLANKS, PAM HOLLAND &  
PAUL GAUMOND  
Valid Thru 10/01/2017 thru 09/30/2018

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

0643-495764	118-006413	18-0450	BLANKET PURCHASE ORDER	0100-5510-54500-LE	5.99
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[VENDOR] 01596[00000000002 : OFFICE DEPOT :

112522445001	118-006416	18-1808	Office Supplies (NIPA CONTRACT 13-23R EXP.10/17/2019)	0100-5510-53110-LE	22.99
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[VENDOR] 4582 : TRANSUNION RISK AND  
ALTERNATIVE DATA SOLUTIONS INC :

251726 03/18	118-006819	18-0452	TL0 BLANKET PURCHASE ORDER	0100-5510-54000-LE	25.00
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[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :

03.2018	118-006794	18-2041	FUEL STATEMENT THROUGH 03/24/2018	0100-5510-53400-LE	429.07
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[DEPARTMENT] Total : 5510 : CONSTABLE 2 :

1,029.52

[DEPARTMENT] 5520 : CONSTABLE 3 :

33.14

[VENDOR] 02763 : AUTOZONE INC. :

4239496875	118-006561	18-2041	wiper blades	0100-5520-54500-LE	33.14
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[VENDOR] 00847[0000000001 : STAPLES ADVANTAGE ;	8049297780	118-006644	18-2068	Chair # 937975 Black NJPA NJPA 010615-SCC	0100-5520-53110-LE	131.78
[VENDOR] 00683 : TEXAS ASSOCIATION OF COUNTIES :	240705	118-006419	18-1244	JPCA FEES; MAKE PAYABLE TO TAC	0100-5520-54000-LE	35.00
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. ; [DEPARTMENT] Total : 5520 : CONSTABLE 3 :	03.2018	118-006794		FUEL STATEMENT THROUGH 03/24/2018	0100-5520-53400-LE	428.80 <b>628.72</b>
[DEPARTMENT] 5530 : CONSTABLE 4 :						
[VENDOR] 5159 : COLLINS :	050918COLLINS	118-004203		MEALS, HOTEL 05/06/18-05/09/18 GALVESTON	0100-5530-54100-LE	312.00
[VENDOR] 03514 : KINMAN :	052518KINMAN	118-004205		MEALS, MOTEL 05/20/18-05/25/18 HUNTSVILL	0100-5530-54100-LE	738.00
[VENDOR] 00306 : ROGER'S LUBE SERVICE :	050918KINMAN	118-004207		MEALS, MOTEL 05/06/18-05/09/18 GALVESTON	0100-5530-54100-LE	312.00
[VENDOR] 00295 : RUNNELS GLASS CO :	32842	118-006324	18-0110	blanket for oil changes and inspections	0100-5530-54500-LE	30.00
[VENDOR] 00847[0000000001 : STAPLES ADVANTAGE ;	11556	118-006857	18-2070	REPLACE WINDSHIELD IN THE 2010 FORD CROWN VICTORIA	0100-5530-54500-LE	175.00
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. ; [DEPARTMENT] Total : 5530 : CONSTABLE 4 :	8049211633	118-006420	18-2007	ITEM# 901578 SPEAKERS FOR COMPUTER	0100-5530-53110-LE	12.69
[DEPARTMENT] 5560 : ASAP - CLEBURNE ISD :	8049211633	118-006420	18-2007	ITEM# 466497 CALCULATOR	0100-5530-53110-LE	6.15
[VENDOR] 00172 : SIGNS OF SUCCESS :	8049211633	118-006420	18-2007	ITEM# 766220 WHITEBOARD	0100-5530-53110-LE	37.91
[DEPARTMENT] Total : 5560 : ASAP - CLEBURNE ISD :	8049297821	118-006640	18-2067	ITEM# 554359-DRY ERASE MARKERS	0100-5530-53110-LE	10.03
[DEPARTMENT] 5600 : SHERIFF ADM/PATROL :	8049297821	118-006640	18-2067	ITEM# 634797-DRY ERASE BOARD ERASER NJPA 010615-SCC	0100-5530-53110-LE	0.93
[VENDOR] 00743[0000000003 : AT&T MOBILITY :	03.2018	118-006794		FUEL STATEMENT THROUGH 03/24/2018	0100-5530-53400-LE	1009.51 <b>2,644.22</b>
[VENDOR] 02763 : AUTOZONE INC. :	605163	118-006409	18-1998	ESTIMATE FOR STRIPING FOR CHEV PU	0100-5560-54500-LE	60.00 <b>60.00</b>
[VENDOR] 00743[0000000003 : AT&T MOBILITY :	994678230X03202018	118-006396	18-0687	02/13/18-03/12/18 SHERIFF Cell Phone MIFI Air Card Usage	0100-5600-54200-LE	2902.04
[VENDOR] 02763 : AUTOZONE INC. :	CM 1349804403	118-006580	18-0596	October 2017-September 2018	0100-5600-54500-LE	-18.00
	1349804402	118-006727	18-0596	CREDIT 1349804403 Blanket PO for Misc Vehicle Parts on All JCSO Vehicles October 2017-September 2018	0100-5600-54500-LE	164.48

Tripp Lite Compact Inverter  
 1800W, 12V DC to AC 120V 5-15R4 Outlet  
 CDW# 303841  
 Mfg Part# PV1800HF  
 UNSPSC: 39121006  
 Contract: National IPA Technology Solutions  
 (130733)

[VENDOR] 00853 : CDW COMPUTERS CENTERS INC :	MCN8821	18-006710	18-1957	0100-5600-53300-LE	272.78
[VENDOR] 00764 : CHIEF SUPPLY :	401338	118-006341	18-1960	0100-5600-53910-LE	330.00
	401338	118-006341	18-1960	0100-5600-53910-LE	220.00
	401338	118-006341	18-1960	0100-5600-53910-LE	220.00
	401338	118-006341	18-1960	0100-5600-53910-LE	110.00
	401338	118-006341	18-1960	0100-5600-53910-LE	0.00
	401338	118-006341	18-1960	0100-5600-53910-LE	15.00
[VENDOR] 00597 : COOK CHILDREN S MEDICAL CENTER :	18-00000475	118-006344	18-0567	0100-5600-54000-LE	700.00
[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :	18-00000869	118-006397	18-0567	0100-5600-54000-LE	700.00
[VENDOR] 00796 : FAMILY MEDICINE ASSOCIATES PA :	18020855N	118-006611		0100-5600-54200-LE	38.90
	22754C11970	118-006401	18-0474	0100-5600-54000-LE	94.00
[VENDOR] 5133 : FIRESTONE COMPLETE AUTO CARE :	194833	118-006728	18-0514	0100-5600-54500-LE	509.16
[VENDOR] 00700 : HARVEY DAVID LEE DBA ECONOMY LOCK & KEY :	208	118-006365	18-1097	0100-5600-53440-LE	70.00
[VENDOR] 02750 : HEWLETT OFFICE SYSTEMS, LLC :	38966	118-006736	18-1788	0100-5600-58000-LE	75.00
[VENDOR] 4933 : JOSHUA LUBE & TUNE :	22867	118-006725	18-0172	0100-5600-54500-LE	71.95

NIK Test E, Marijuana, Hashish, Hash Oil  
 Item# 800-6075  
 NIK Test U, Methamphetamine, MDMA  
 Item# 800-6087  
 NIK Test G, Cocaine, Crack or Free Base  
 Item# 800-6077  
 NIK Test K, Heroin, Black Tar, Codeine, Morphine  
 Item# 800-6080  
 SOS SIGNAL & LIGHT, 8 HOUR, GREEN  
 Item# 9-42740PF  
 FREE PRODUCT (SEE QUOTE)  
 Shipping

BLANKET PO FOR SEXUAL ASSAULT EXAMS  
 ON ALL JCSCO CASES 10/17/17 TO 9/30/18  
 BLANKET PO FOR SEXUAL ASSAULT EXAMS  
 ON ALL JCSCO CASES 10/17/17 TO 9/30/18

02/18 LONG DISTANCE  
 Blanket PO for Drug Screens/Physicals on All  
 JCSCO Employees and Potential New Hires  
 October 2017-September 2018

Additional Amount for all JCSCO Vehicles

Blanket PO for Keys/Service on Builiding/Vehicles  
 December 2017-September 30, 2018

Service on CID Copier it's a Lexmark X644E  
 paper keeps jamming, it will not take paper from  
 the tray at the bottom.  
 But if you open up the secondary tray like you are  
 going to use a bigger piece of paper it will work on  
 that.

(RFB 2017-702 C/C 7/10/2017 EXP.6/30/2018)

Additional Amount-for all JCSCO Vehicles



	23004	118-006729	18-0172	Additional Amount-for all JCSO Vehicles	0100-5600-54500-LE	93.94
				5.11 Tactical Tac A2 Gloves 59340 Size: 1 Medium 9 Large 2 XLarge Humvee Knee and Elbow Pads SKU# HIMV-KEP-B		
[VENDOR] 4501 : LA POLICE GEAR, INC. :	210159	118-006348	18-0859		0100-5600-53300-LE	359.88
	210159	118-006348	18-0859		0100-5600-53300-LE	324.00
[VENDOR] 5233 : LEONEL MUNOZ AVELAR :	754554	118-006731	18-0932	Blanket PO for pickup/delivery of estrays as needed November 2017-September 2018	0100-5600-53460-LE	595.00
[VENDOR] 02161 : LONE STAR CHRYSLER DODGE JEEP AUTOPLEX CORP. :	6054799-1	118-006730	18-1458	Blanket PO for Vehicle Maintenance on All JCSO Vehicles-October 2017-Septemr 2018	0100-5600-54500-LE	500.00
	6054799-1	118-006730	18-1458	Blanket PO for Vehicle Maintenance on All JCSO Vehicles-October 2017-September2018	0100-5600-54500-LE	836.27
[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :	01217 032018	118-006366	18-0171	Blanket PO for Misc Supplies such as paint, boards, tools, etc October 2017-September 2018	0100-5600-53300-LE	9.47
	02059 032018	118-006367	18-0171	Blanket PO for Misc Supplies such as paint, boards, tools, etc October 2017-September 2018	0100-5600-53300-LE	94.65
	02179 032118	118-006368	18-0171	Blanket PO for Misc Supplies such as paint, boards, tools, etc October 2017-September 2018	0100-5600-53300-LE	137.19
	15828 030718	118-006369	18-0171	Blanket PO for Misc Supplies such as paint, boards, tools, etc October 2017-September 2018	0100-5600-53300-LE	161.49
	03582 032818	118-006706	18-0171	Blanket PO for Misc Supplies such as paint, boards, tools, etc October 2017-September 2018	0100-5600-53300-LE	52.22
[VENDOR] 00611 : MARSHALL YOUNG INSURANCE :	115921	118-006395	18-1698	Notary Set-Up for Lisa Gilstrap	0100-5600-53110-LE	71.00
[VENDOR] 5280 : NABI :	18-0327	118-006399	18-1881	Membership Dues for Danny Rogers	0100-5600-54100-LE	75.00
[VENDOR] 01596 0000000002 : OFFICE DEPOT :	116637876001	118-006709	18-1965	Lorell Steel Mesh Desk Tray 710156	0100-5600-53110-LE	21.99
	116630221001	118-006711	18-1965	Centon 32gb DataStick Pro USB Flash Drive 354253 NIPA 13-23r	0100-5600-53110-LE	304.50
	116630220001	118-006713	18-1965	Post-it Pop Up Notes 272176	0100-5600-53110-LE	9.44
	116630220001	118-006713	18-1965	Post-it Pop Up Notes 272192	0100-5600-53110-LE	9.44
	116630220001	118-006713	18-1965	Post-it Pop Up Notes 958220	0100-5600-53110-LE	8.21
	116630220001	118-006713	18-1965	Post-it 4x6 Notes 530238	0100-5600-53110-LE	7.22
	116630220001	118-006713	18-1965	Verbatim Pin Stripe USB Flash Drive 16gb 460739	0100-5600-53110-LE	335.50

[VENDOR] 4338 : PROFORCE LAW ENFORCEMENT :	116629925001	118-006714	18-1965	Monthly desk pad calendar 22x17 # 399905	0100-5600-53110-LE	12.75
	340366	118-006440	18-1515	Non Stock 400959 Champion 100 pack Ear Plugs Orange	0100-5600-53300-LE	242.70
	340366	118-006440	18-1515	Shipping/Handling	0100-5600-53300-LE	10.95
[VENDOR] 4319 : PSYCHSCREENING :	412	118-006708	18-0813	Blanket PO for Employee/New Hire Screenings November 2017-September 2018	0100-5600-54000-LE	225.00
	412	118-006708	18-0813	Blanket PO for Employee/New Hire Screenings April-September 2018	0100-5600-54000-LE	225.00
				Additional Amount Added		
[VENDOR] 00306 : ROGER'S LUBE SERVICE :	32852	118-006726	18-0104	Blanket PO for Vehicle Maintenance such as oil changes, inspections, etc. on All JCSO Vehicles October 2017-September 2018	0100-5600-54500-LE	30.00
[VENDOR] 03357 : S AND D PRINTING :	4002	118-006398	18-1867	Bus Cards for E.MacDonald sample w/changes attached 500 per box	0100-5600-53110-LE	43.00
[VENDOR] 4582 : TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC :	ACCOUNT 3071	118-006715	18-0169	Blanket PO for Online Search Usage Contract Charge @ \$110.00 monthly	0100-5600-54000-LE	110.00
	ACCOUNT 3071	118-006715	18-0169	Online Search Overusage	0100-5600-54000-LE	11.34
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	03.2018	118-006794		FUEL STATEMENT THROUGH 03/24/2018	0100-5600-53400-LE	16684.71
[VENDOR] 02944 : WATCHGUARD VIDEO :	ACCINV0014538	118-006442	18-1185	Blanket PO on Equipment Repair/Maintenance for All JCSO Video, Body Cams, Etc as Needed	0100-5600-53440-LE	301.20
[VENDOR] 5216 : WEB Y CORP :	SO301818	118-006707	18-1973	Sig Sauer P320 Compact,Double Action Only, 40 S&W, 3.9" Barrel,Polymer Frame, Nitron Finish, Night Sights, 13Rd Magazine, with 1913 Rail 320C-40-BSS	0100-5600-56510-LE	2140.00
[DEPARTMENT] Total : 5600 : SHERIFF ADM/PATROL :						30,518.37
[DEPARTMENT] 5610 : SHERIFF - JAIL :						
[VENDOR] 00853 : CDW COMPUTERS CENTERS INC :	MBR0713	118-006564	18-1921	VIZIFLEX ANGLED STD KB STAND 17X6 MANUFACTURER PART NUMBER:AKS01	0100-5610-53110-LE	21.17
[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :	18020855N	118-006611		02/18 LONG DISTANCE	0100-5610-54200-LE	87.74
[VENDOR] 02750 : HEWLETT OFFICE SYSTEMS, LLC :	38971	118-006337	18-1920	HP 64A TONER CARTRIDGE PER PHONE QUOTE	0100-5610-53110-LE	95.99
	38971	118-006337	18-1920	HP 90A TONER CARTRIDGE PER PHONE QUOTE	0100-5610-53110-LE	103.99
	38971	118-006337	18-1920	HP 55A TONER CARTRIDGE PER PHONE QUOTE	0100-5610-53110-LE	75.96

[VENDOR] 00467[0000000001] : LIMESTONE COUNTY :	FEB 2018 LIMESTONE	18-1475	HOUSING FEB 2018 LIMESTONE	0100-5610-54790-LE	2668.00
[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :	02531 03/13/18	18-0095	ADD ADDITIONAL LINE FOR BLANKET SMALL TOOLS AND SUPPLIES	0100-5610-53300-LE	35.11
[VENDOR] 01596[0000000002] : OFFICE DEPOT :	112685490001	18-1823	Softalk 21001 Phone Cord Detangler, Black/Clear (0411896)	0100-5610-53110-LE	7.49
	112685490001	18-1823	FORAY® Leather Padfolio, Zipper Closure, Black (0173150)	0100-5610-53110-LE	10.80
	112685490001	18-1823	Office Depot® Brand Pop-Up Notes, 3" x 3", Assorted Deep Colors, 100 Sheets Per Pad, Pack Of 12 (0723688)	0100-5610-53110-LE	6.19
	112685490001	18-1823	Post-it® 1 1/2" x 2" Notes, Marselle Collection, 100 Sheets Per Pad, Pack Of 12 Pads (0322795)	0100-5610-53110-LE	3.62
	112685490001	18-1823	HP 304A Black Original Toner Cartridge (CC530A) (0287850)	0100-5610-53110-LE	89.67
	112685490001	18-1823	HP 304A Yellow Toner Cartridge (CC532A) (0287860)	0100-5610-53110-LE	88.38
	112685490001	18-1823	HP 304A Magenta Original Toner Cartridge (CC533A) (0287866)	0100-5610-53110-LE	88.38
	112685490001	18-1823	Office Depot® Brand Staples, 1/4" Premium, Full Strip, Box Of 5,000 (0344279)	0100-5610-53110-LE	3.80
	112686183001	18-1823	KIT, MB, REFILL, AROMATICS (TMS1047356)	0100-5610-53110-LE	33.09
	112686183001	18-1823	KIT, AROMATICS, MEADOWBRZ (TMS1047355)	0100-5610-53110-LE	33.29
	115355634001	18-1919	TOPS? Prism+? Color Steno Books, 6" x 9", 30% Recycled, Gregg Ruled, 80 Sheets, Orchid, Pack Of 4 (0366997)	0100-5610-53110-LE	6.87
	115355634001	18-1919	Office Depot® Brand Cleaning Dusters, 10 Oz., Pack Of 3 (0911245)	0100-5610-53110-LE	10.50
	115355634001	18-1919	Smead® End-Tab Classification Folders, 2 Dividers, 2 Partitions, Straight Cut, Letter Size, 100% Recycled, Gray/Green, Box Of 10 (0417798)	0100-5610-53110-LE	303.15
	115355635001	18-1919	Sauder Adept Engineered Wood Storage Credenza, Craftsman Oak (0388922)	0100-5610-53110-LE	292.99
	115355458001	18-1919	LTRS, #S, SYMBOLS, MAGNET, 1IN (QRTM1)	0100-5610-53110-LE	24.26
	115355458001	18-1919	OPENER, LETTER, STEEL, SR (BSN32376)	0100-5610-53110-LE	5.70
	115355458001	18-1919	KIT, MB, REFILL, AROMATICS (TMS1047356)	0100-5610-53110-LE	33.09
[VENDOR] 4257 : SHRED-IT :	8124338687	18-0107	BLANKET FOR ONSITE SHREDDING ESTIMATE OF 70.00 A MONTH FOR 12 MONTHS	0100-5610-54000-LE	70.00
[VENDOR] 5147 : UNIVERSITY BUILDING SPECIATIES :	0685668-IN	18-1772	HANDHELD TRANSMITTER FOR BONDING ROOM LOCK PER QUOTE	0100-5610-53110-LE	150.00
[DEPARTMENT] Total : 5610 : SHERIFF - JAIL :	0685668-IN	18-1772	SHIPPING QUOTE	0100-5610-53110-LE	20.00
[DEPARTMENT] 5700 : ADULT PROBATION :					4,369.23

[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :	18020855N	118-006611	02/18 LONG DISTANCE	0100-5700-54200-AJ	1.33
[DEPARTMENT] Total : 5700 : ADULT PROBATION :					<b>1.33</b>
[DEPARTMENT] 5931 : JUV DIRECT SUPERVISION :					
[VENDOR] 00743 0000000003 : AT&T MOBILITY :	825115244X03142018	118-006568	02/07/18-03/06/18 Phone Service - Blanket PO - October 1, 2017 thru September 30, 2018	0100-5931-53980-AJ	85.24
[VENDOR] 4933 : JOSHUA LUBE & TUNE :	22932	118-006575	Oil Changes and Inspections - Blanket PO - October 1, 2017 thru September 30, 2018	0100-5931-54980-AJ	41.95
	22645	118-006576	Oil Changes and Inspections - Blanket PO - October 1, 2017 thru September 30, 2018	0100-5931-54980-AJ	25.50
[VENDOR] 01030 : MALOTT :	R032918MALOTT	118-006745	HOTEL 03/26/18-03/29/18 SAN MARCOS	0100-5931-54980-AJ	320.85
[VENDOR] 4901 : MOLLY, MABERY :	050918MABERY	118-006149	MEALS, HOTEL 05/07/18-05/09/18	0100-5931-54980-AJ	416.80
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	03.2018	118-006794	FUEL STATEMENT THROUGH 03/24/2018	0100-5931-54980-AJ	211.26
[DEPARTMENT] Total : 5931 : JUV DIRECT SUPERVISION :					<b>1,101.60</b>
[DEPARTMENT] 5934 : JUV COMMUNITY BASED PROGRAMS (GENERAL) :					
[VENDOR] 4584 : ELLIOTT :	MARCH 2018	118-006697	Counseling Service - Blanket PO - October 1, 2017 thru September 30, 2018	0100-5934-54325-AJ	500.00
[VENDOR] 4994 : EVANS :	MARCH 2018	118-006717	03/18 Counseling Services - Blanket PO - October 1, 2017 thru September 30, 2018	0100-5934-54325-AJ	700.00
[VENDOR] 03990 : HIVELY GARY R. :	MARCH 2018	118-006716	Substance Abuse Counseling Services - Blanket PO - October 1, 2017 thru September 30, 2018	0100-5934-54325-AJ	2455.50
[DEPARTMENT] Total : 5934 : JUV COMMUNITY BASED PROGRAMS (GENERAL) :					<b>3,655.50</b>
[DEPARTMENT] 5936 : JUV RESIDENTIAL PROGRAMS & SERVICES :					
[VENDOR] 00467 : LIMESTONE COUNTY JUVENILE PROBATION :	127-011	118-006605	MEDICAL 127-011	0100-5936-54325-AJ	25.00
[DEPARTMENT] Total : 5936 : JUV RESIDENTIAL PROGRAMS & SERVICES :					<b>25.00</b>
[DEPARTMENT] 5939 : JUV DETENTION/PRE-ADJUDICATION :					
[VENDOR] 03287 : RITE OF PASSAGE INC CORP :	PRE/POST JAN 2018	118-006566	Detention (Pre-Adjudicated) - Blanket PO October 1, 2017 thru September 30, 2018	0100-5939-54325-AJ	9765.00
[DEPARTMENT] Total : 5939 : JUV DETENTION/PRE-ADJUDICATION :	PRE/POST FEB 2018	118-006567	Detention (Pre-Adjudicated) - Blanket PO October 1, 2017 thru September 30, 2018	0100-5939-54325-AJ	10360.00
	MEC-111	118-006751	Human remains transport	0100-6430-54000-PH	2275.00
[DEPARTMENT] 6430 : MEDICAL EXAMINER :					
[VENDOR] 00304 : ROSSER FUNERAL HOME :					
					<b>20,125.00</b>

[VENDOR] 02715 0000000001 : TARRANT COUNTY :	2100004093	118-006664	18-0912	0100-6430-54340-PH	43811.25
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	03.2018	118-006794		0100-6430-53400-PH	185.89
[VENDOR] 00542 : WRIGHT TIRE COMPANY INC :	6403	118-006780	18-1758	0100-6430-54500-PH	46.45
[DEPARTMENT] Total : 6430 : MEDICAL EXAMINER :					<b>46,318.59</b>
[DEPARTMENT] 6600 : HAM CREEK PARK :					
[VENDOR] 01793 : ARROW MAGNOLIA INTERNATIONAL L P :	IV180002607	118-006651	18-2011	0100-6600-53300-CR	92.00
[VENDOR] 01967 : BEN'S VENDING :	765545B	118-006443	18-1982	0100-6600-53350-CR	30.00
[VENDOR] 00887 : LONESTAR RANCH AND OUTDOORS :	C1152575	118-006338	18-0142	0100-6600-53440-CR	0.94
	C1152575	118-006338	18-0142	0100-6600-53440-CR	10.84
	C1152580	118-006677		0100-6600-53440-CR	-4.18
[DEPARTMENT] Total : 6600 : HAM CREEK PARK :					<b>129.60</b>
[DEPARTMENT] 6650 : CO EXTENSION :					
[VENDOR] 00848 : CLEBURNE TIMES REVIEW :	18-2040 ACCT 6029	118-006394	18-2040	0100-6650-53120-CN	107.88
[VENDOR] 01596 0000000002 : OFFICE DEPOT :	114439244001	118-006350	18-1911	0100-6650-53110-CN	55.98
[VENDOR] 03434 0000000002 : TEXAS AGRILIFE EXTENSION SERVICE :	114444667001	118-006353	18-1894	0100-6650-53110-CN	6.84
[DEPARTMENT] Total : 6650 : CO EXTENSION :					45.00
[FUND] Total : 0100 : GENERAL FUND :					<b>216.70</b>
[FUND] 0140 : LAW LIBRARY :					
[DEPARTMENT] 4400 : LAW LIBRARY :					
[VENDOR] 00394 : O'CONNOR'S :	100522315 acct62941	118-006671	18-0467	0140-4400-53120-GG	113.00
[VENDOR] 01801 : STATE BAR OF TEXAS :	328919	118-006719	18-0470	0140-4400-53120-GG	198.00
[VENDOR] 00570 : WEST GROUP PAYMENT CENTER :	837870129 ACCT 932	118-006720	18-1003	0140-4400-53120-GG	2601.02
[DEPARTMENT] Total : 4400 : LAW LIBRARY :					494.00
[FUND] Total : 0140 : LAW LIBRARY :	837773137 ACCT 932	118-006721	18-0904	0140-4400-53120-GG	<b>3,406.02</b>



[VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC :	318591	118-006334	18-0057	BLANKET PO OCT 2017-SEP 2018 FILTERS, BATTERIES	0150-6120-54500-HS	17.76
[VENDOR] 00162 : PORTER SCOTT TAX ASSESSOR COLLECTOR :	318592	118-006335	18-0057	BLANKET PO OCT 2017-SEP 2018 FILTERS, BATTERIES	0150-6120-54500-HS	17.76
[VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC :	0709-188612	118-006491	18-0049	FLARING TOOL-SHOP	0150-6120-54500-HS	22.99
[VENDOR] 00162 : PORTER SCOTT TAX ASSESSOR COLLECTOR :	126-0435-09040	118-006620	18-2080	3400 FM1434-PROPERTY 126-0435-09040 TAX-2017	0150-6120-54000-HS	1688.35
[VENDOR] 02872 : ROWLETT HARDWARE :	A177461	118-006458	18-0048	BLANKET PO OCT 2017-SEP 2018, SMALL TOOLS, PAINT	0150-6120-53300-HS	18.12
	A177387	118-006464	18-0271	TAPE, STENCIL, TAPE MEASURE, PAINT	0150-6120-53360-HS	24.26
	A177790	118-006480	18-0048	BLANKET PO OCT 2017-SEP 2018, SMALL TOOLS, PAINT	0150-6120-53300-HS	2.19
	A178350	118-006804	18-1151	BLANKET PO DEC 2017-SEP 2018, CAULK, ADHESIVE, - 3400 FM1434	0150-6120-56550-HS	6.54
	A178350	118-006804	18-1151	BLANKET PO DEC 2017-SEP 2018, CAULK, ADHESIVE, - 3400 FM1434	0150-6120-56550-HS	18.47
	A178314	118-006805	18-1151	BLANKET PO DEC 2017-SEP 2018, CAULK, ADHESIVE, - 3400 FM1434	0150-6120-56550-HS	58.35
[VENDOR] 00952 : SOUTHWEST INTERNATIONAL TRUCKS INC :	AP297019	118-006479	18-2012	BLANKET PO MAR-SEP 2018, INT'L TRUCK PARTS	0150-6120-54500-HS	89.18
[VENDOR] 01338 : TEXAS HIGH ROLLER INC :	23942	118-006448	18-1845	#10205 CONVEYOR BELT - #93 HIGH ROLLER, QUOTE ATTACHED	0150-6120-54500-HS	994.91
	23942	118-006448	18-1845	#10206 SPLICE KIT	0150-6120-54500-HS	106.02
	23942	118-006448	18-1845	SHIPPING/HANDLING	0150-6120-54500-HS	35.10
[VENDOR] 5232 : UNITED AG & TURF :	454098	118-006655	18-1520	BLANKET PO JAN-SEP 2018 JD PARTS	0150-6120-54500-HS	361.05
[VENDOR] 00622 : UNITED COOPERATIVE SERVICES :	68171-XXX 02/18	118-006465	18-0054	BLANKET PO OCT 2017-SEP 2018 ELECTRIC SERVICE PCT1, #68171-XXX	0150-6120-54400-HS	523.06
[VENDOR] 4771 : WILSON CULVERTS INC :	75492	118-006340	18-1656	(2) 36" X 36' ARCH CULVERTS 14 GAUGE, CR1205 AT 310A, RFB 2017-713, EFF 10/13/17-10/13/2018	0150-6120-53320-HS	2010.20
	75492	118-006340	18-1656	(1) 24' X 36' ARCH CULVERT 14 GAUGE - CR310A AT 1205	0150-6120-53320-HS	645.48
	75492	118-006340	18-1656	(2) 18"X30' CULVERT 14GAUGE -CR1009, CR1110	0150-6120-53320-HS	768.00
[VENDOR] 00542 : WRIGHT TIRE COMPANY INC :	6258	118-006329	18-0052	BLANKET PO OCT 2017-SEP 2018, TIRES	0150-6120-54450-HS	15.60
[DEPARTMENT] Total : 6120 : ROAD & BRIDGE PCT 1 :						40,843.03
[FUND] Total : 0150 : ROAD & BRIDGE PCT#1 :						40,843.03
[FUND] 0160 : ROAD & BRIDGE PCT#2 :						
[DEPARTMENT] 6130 : ROAD & BRIDGE PCT 2 :						
[VENDOR] 5158 : ALPHA GRAPHICS :	245675	118-006660	18-1849	Business Card, Commissioner Kenny Howell, Thermographic, set of 1000	0160-6130-53140-HS	42.50

[VENDOR] 02763 : AUTOZONE INC. :	5850842525	118-006562	18-0207	0160-6130-53300-HS	Blanket PO for supplies Oct.2017-Sept.2018	131.34
[VENDOR] 00782 : CERTIFIED LABORATORIES :	3074872	118-006663	18-0200	0160-6130-54500-HS	Blanket PO Parts Cleaning Solvent Service Oct. 2017-Sept. 2018	318.03
[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :	18020855N	118-006611		0160-6130-54200-HS	02/18 LONG DISTANCE	0.31
[VENDOR] 04186 : GRAPEVINE DODGE CHRYSLER JEEP LLC :	266862	118-006649	18-0394	0160-6130-56530-HS	2018 3500 Crew Cab 4x4 Pick up, Diesel, max tow, remote keyless, back up camera, toolboxes, gooseneck, flatbed and BUYBOARD FEE Eq #33	46136.00
[VENDOR] 4954 : JLB CONTRACTING LLC :	11846408	118-006807	18-2072	0160-6130-53340-HS	Buy Board 521-16	659.40
[VENDOR] 4820 : KIRBY SMITH MACHINERY :	P34539	118-006477	18-1967	0160-6130-54500-HS	Cold Mix To Repair Pot Holes, Shoulders on County Roads RFB 2017-705	81.45
	P34539	118-006477	18-1967	0160-6130-54500-HS	2057140 Water Fuel Separator Filter Cartridge	57.28
	P34539	118-006477	18-1967	0160-6130-54500-HS	1302272 Air Filter Cartridge	42.13
	P34539	118-006477	18-1967	0160-6130-54500-HS	2044150 Fuel Filter Cartridge	54.93
[VENDOR] 00017 : LAMBERT OIL :	118154	118-006457	18-0827	0160-6130-53400-HS	2038889 Lube Oil Filter	4594.00
[VENDOR] 03989 : MID CITIES PEST CONTROL INC CORP :	363891	118-006326	18-0225	0160-6130-54400-HS	Blanket Fuel for Clear Diesel and Unleaded RFB 2017-711 C/C 11/14/2016 EXP. 11/30/2017	25.00
[VENDOR] 00009 : NAPA AUTO PARTS #339 :	318996	118-006529	18-1865	0160-6130-53300-HS	Blanket PO for Pest control Oct 2017-Sept 2018	92.05
	319414	118-006657	18-1865	0160-6130-53300-HS	Blanket PO tools and supplies Mar-Sep '18	58.24
[VENDOR] 00257 : TEXAS BIT :	200656112	118-006447	18-1137	0160-6130-53340-HS	Hot Mix Type D to cover culverts, etc. [2] CR 913, [1] 1128, [1] Autry, etc. RFB 2017-705 C/C 10/13/2017 EXP. 9/30/2018	1406.50
	200656008	118-006449	18-1137	0160-6130-53340-HS	Hot Mix Type D to cover culverts, etc. [2] CR 913, [1] 1128, [1] Autry, etc. RFB 2017-705 C/C 10/13/2017 EXP. 9/30/2018	943.08
	200656517	118-006492	18-1137	0160-6130-53340-HS	Hot Mix Type D to cover culverts, etc. [2] CR 913, [1] 1128, [1] Autry, etc. RFB 2017-705 C/C 10/13/2017 EXP. 9/30/2018	5509.42
	200657293	118-006521	18-1137	0160-6130-53340-HS	Hot Mix Type D to cover culverts, etc. [2] CR 913, [1] 1128, [1] Autry, etc. RFB 2017-705 C/C 10/13/2017 EXP. 9/30/2018	5553.50



[VENDOR] 00542 : WRIGHT TIRE COMPANY INC : [DEPARTMENT] Total : 6130 : ROAD & BRIDGE PCT 2 : [FUND] Total : 0160 : ROAD & BRIDGE PCT#2 :	6305	118-006528	18-0280	Blanket PO for Tires,Tubes,Service Calls for Oct 2017-Sept 2018		0160-6130-54450-HS	15.60 65,965.76 65,965.76
[FUND] 0170 : ROAD & BRIDGE PCT#3 : [DEPARTMENT] 6140 : ROAD & BRIDGE PCT 3 : [VENDOR] 02206 : ALLIED TUBE AND CONDUIT :	M532628 M532628	118-006650 118-006650	18-1909 18-1909	Drive Rivets Nylon Washer #764833		0170-6140-53360-HS 0170-6140-53360-HS	250.00 100.00
[VENDOR] 00246 : ARNOLD CRUSHED STONE INC. :	235911 235956 235991	118-006328 118-006818 118-006820	18-0701 18-0701 18-0701	Roadbase - Flexible Base, Item 247 Grade 2 Bid 2017-705 C/C 10/13/17 exp 9/30/18 Roadbase - Flexible Base, Item 247 Grade 2 Bid 2017-705 C/C 10/13/17 exp 9/30/18 Roadbase - Flexible Base, Item 247 Grade 2 Bid 2017-705 C/C 10/13/17 exp 9/30/18		0170-6140-53340-HS 0170-6140-53340-HS 0170-6140-53340-HS 0170-6140-53340-HS	981.42 117.37 495.99
[VENDOR] 00474 : BOB S RURAL GARBAGE INC :	20716 04/18	118-006637	18-0283	04/18 Garbage pick up @ \$352/month - Utilities		0170-6140-54400-HS	352.00
[VENDOR] 03324 : CEN-TEX UNIFORM SALES INC :	54359 54380	118-006816 118-006817	18-1809 18-1809	Uniforms with Precinct 3 ID (see attached employee order) additional uniforms with Precinct ID		0170-6140-53330-HS 0170-6140-53330-HS	2242.59 63.83
[VENDOR] 02262 : CONTECH ENGINEERED SOLUTIONS LLC :	16406688	118-006811	18-1994	36" x 30' 16 gauge Culvert for Hardy St.		0170-6140-53320-HS	619.80
[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :	18020855N	118-006611		02/18 LONG DISTANCE		0170-6140-54200-HS	0.51
[VENDOR] 00793 : FASTENAL COMPANY :	TXMAN104262 TXMAN104262	118-006829 118-006829	18-2006 18-2006	Clean Choice Paper Towels 8.8" x 11" white 2 ply #0616097 White Angel Soft 2 ply Bathroom Tissue #0602448		0170-6140-53350-HS 0170-6140-53350-HS	34.92 70.20
[VENDOR] 00841 : FORT WORTH GEAR & AXLE INC :	255836 255760 255760 255760 255760 255760	118-006453 118-006681 118-006681 118-006681 118-006681 118-006681	18-2015 18-1850 18-1850 18-1850 18-1850 18-1850	Part to rebuild clutch on Unit 10 Transmission repair on Unit 10 Replace PTO on Unit 10 Replace Clutch on Unit 10 Resurface Fly wheel on Unit 10 CREDIT MEMO 120919		0170-6140-54500-HS 0170-6140-54500-HS 0170-6140-54500-HS 0170-6140-54500-HS 0170-6140-54500-HS 0170-6140-54500-HS	504.70 2943.80 451.98 756.14 60.00 -683.31
[VENDOR] 00964 : KMP GRAPHICS :	311262	118-006814	18-1751	Blanket PO for 2/22/18 to 9/30/18 Materisl for making road signs, etc - Sign Materials		0170-6140-53360-HS	135.00
[VENDOR] 5199 : LONE STAR NAPA :	097573	118-006327	18-1345	Blanket PO for 1/11/18 to 9/30/18 Batteries, filters, parts, etc to repair vehicles and equipment		0170-6140-54500-HS	39.55

[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :	097825	118-006638	18-1345	Blanket PO for 1/11/18 to 9/30/18 Batteries, filters, parts, etc to repair vehicles and equipment	0170-6140-54500-HS	5.84
	097880	118-006639	18-1345	Blanket PO for 1/11/18 to 9/30/18 Batteries, filters, parts, etc to repair vehicles and equipment	0170-6140-54500-HS	21.18
	097786	118-006641	18-1345	Blanket PO for 1/11/18 to 9/30/18 Batteries, filters, parts, etc to repair vehicles and equipment	0170-6140-54500-HS	105.12
	57021	118-006450	18-0288	Blanket PO for 10/3/17 to 9/30/18 Misc supplies for building maintenance and repairs (Septic system tablets, paint, bulbs, water filters, etc) - Building Repair and Maintenance	0170-6140-53520-HS	6.51
	57222	118-006452	18-0288	Blanket PO for 10/3/17 to 9/30/18 Misc supplies for building maintenance and repairs (Septic system tablets, paint, bulbs, water filters, etc) - Building Repair and Maintenance	0170-6140-53520-HS	7.60
[VENDOR] 03989 : MID CITIES PEST CONTROL INC CORP :	363874	118-006325	18-0294	Annual Bulk PO for 10/3/17 to 9/30/18 Exterminating services for pests (bugs and rodents) @ \$25/month	0170-6140-53500-HS	25.00
[VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC :	5716-140412	118-006806	18-1722	Blanket PO for 2/21/18 to 9/30/18 Batteries, filters, parts, etc to repair vehicles and equipment	0170-6140-54500-HS	178.23
[VENDOR] 01596[0000000002 : OFFICE DEPOT :	114478826001	118-006643	18-1882	Genuine Joe Hot/Cold Foam Cups, 12 oz, carton of 1000 #759483	0170-6140-53110-HS	34.92
	114478826001	118-006643	18-1882	Pentel Felt Tip White Marker, Fine Point #927673	0170-6140-53110-HS	3.99
	114479213001	118-006645	18-1882	Bic Write-out Correction Tape, pack of 4 #581985	0170-6140-53110-HS	4.40
	115944090001	118-006648	18-1940	Clorox Bleach Toilet Bowl Cleaner # 115491	0170-6140-53350-HS	5.04
	115944090001	118-006648	18-1940	Comet Cleanser #152401	0170-6140-53350-HS	2.56
	115944090001	118-006648	18-1940	Rubbermaid Toilet Bowl Brush Holder #700139	0170-6140-53350-HS	5.58
	115944090001	118-006648	18-1940	Rubbermaid Toilet Bowl Brush #1127970 Mr. Clean Multipurpose Cleaning Spray #248875	0170-6140-53350-HS	4.90
	115944090001	118-006648	18-1940	(TCPN CONTRACT #R5120)	0170-6140-53350-HS	2.99
[VENDOR] 00354 : OGBURN S BRAKE AND EQUIPMENT CO INC :	273128	118-006653	18-1884	Blanket PO for 3/8/18 to 9/30/18 Batteries, filters, parts to repair Vehicles and Equipment	0170-6140-54500-HS	133.57
[VENDOR] 00155 : PRAXAIR DISTRIBUTION INC :	82071208	118-006812	18-1993	Oxygen, Acetylene Cylinder refill	0170-6140-53300-HS	47.09
	82005029	118-006813	18-0293	Blanket PO for 10/3/17 to 9/30/18 Monthly Bottle Rental for Acetylene and Oxygen - Fees and Services	0170-6140-54000-HS	137.49
[VENDOR] 00257 : TEXAS BIT :	200656561	118-006822	18-1037	Hot Mix - HMAC (340) Type D RFB 2017-705 C/C 10/13/17 exp 9/30/18	0170-6140-53340-HS	9398.90

additional Hot Mix picked up - HMAC (34) Type D RFB 2017-705 C/C 10/13/17 exp 9/30/18	200656561	118-006822	18-1037	0170-6140-53340-HS	2151.22
[VENDOR] 00622 : UNITED COOPERATIVE SERVICES :	124933-XXX 03/18	118-006815	18-0285	0170-6140-54400-HS	755.62
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	03.2018	118-006794		0170-6140-53400-HS	0.00
[VENDOR] 00596 : VULCAN CONSTRUCTION MATERIALS LP :	61710190	118-006825	18-0698	0170-6140-53340-HS	414.45
[DEPARTMENT] Total : 6140 : ROAD & BRIDGE PCT 3 :					22,988.69
[FUND] Total : 0170 : ROAD & BRIDGE PCT#3 :					22,988.69
[FUND] 0180 : ROAD & BRIDGE PCT#4 :					
[DEPARTMENT] 6150 : ROAD & BRIDGE PCT 4 :					
[VENDOR] 00886 : 4M PARTS WAREHOUSE :	PO# 18-2076 - PCT#4	118-006642	18-2076	0180-6150-54100-HS	59.98
[VENDOR] 03142 : AIRMASTERS HEATING AND A C INC :	B8236	118-006652	18-2036	0180-6150-53520-HS	279.00
[VENDOR] 00246 : ARNOLD CRUSHED STONE INC. :	235907	118-006525	18-0371	0180-6150-53340-HS	358.33
[VENDOR] 00405 : B AND B MUFFLER INC :	20960	118-006502	18-0070	0180-6150-54450-HS	520.00
	20962	118-006503	18-0070	0180-6150-54450-HS	374.00
	20962	118-006503	18-0070	0180-6150-54450-HS	816.00
[VENDOR] 00474 : BOB S RURAL GARBAGE INC :	1460 04/18	118-006520	18-0032	0180-6150-54000-HS	203.72
[VENDOR] 01628 : CLEBURNE WELDING AND INDUSTRIAL SUPPLY :	1748198	118-006826	18-0176	0180-6150-53300-HS	91.35
[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :	18020855N	118-006611		0180-6150-54200-HS	0.00
[VENDOR] 4442 : JACKEY LACKEY SEPTIC AND PORTA POTTIES INC :	032318 4300 E FM 4	118-006526	18-0035	0180-6150-54000-HS	95.00
[VENDOR] 00386 : JOHNSON COUNTY SPECIAL UTILITY DISTRICT :	04005096 2/18	118-006531	18-0073	0180-6150-54400-HS	84.58
[VENDOR] 00017 : LAMBERT OIL :	118185	118-006524	18-0028	0180-6150-53400-HS	4118.50
[VENDOR] 03989 : MID CITIES PEST CONTROL INC CORP :	363879	118-006523	18-0025	0180-6150-53500-HS	25.00

[VENDOR] 00009 : NAPA AUTO PARTS #339 :	318537	118-006504	18-0127	Blanket PO for Parts and Repair on Equipment and Vehicle. 10/1/17-09/30/18	0180-6150-54500-HS	55.25
	318879	118-006505	18-0127	Blanket PO for Parts and Repair on Equipment and Vehicle. 10/1/17-09/30/18	0180-6150-54500-HS	95.59
[VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC :	0709-186545	118-006496	18-0126	Blanket PO for Parts and Repair on Equipment and Vehicle. 10/01/17-09/30/18	0180-6150-54500-HS	6.29
	0709-186560	118-006498	18-0126	Blanket PO for Parts and Repair on Equipment and Vehicle. 10/01/17-09/30/18	0180-6150-54500-HS	9.15
	0709-186719	118-006499	18-0126	Blanket PO for Parts and Repair on Equipment and Vehicle. 10/01/17-09/30/18	0180-6150-54500-HS	19.18
	0709-189271	118-006823	18-0126	Blanket PO for Parts and Repair on Equipment and Vehicle. 10/01/17-09/30/18	0180-6150-54500-HS	46.99
	0709-188844	118-006824	18-0126	Blanket PO for Parts and Repair on Equipment and Vehicle. 10/01/17-09/30/18	0180-6150-54500-HS	49.32
[VENDOR] 01596[0000000002 : OFFICE DEPOT :	115951073001	118-006494	18-1942	Item# 760649 - Trash Bags Item# 792404 - Trash Bags	0180-6150-53350-HS	17.15
	115951073001	118-006494	18-1942	(TCPN CONTRACT R5120)	0180-6150-53350-HS	68.00
	115270685001	118-006495	18-1916	Shop Towels - Item# 136123 Jersey Gloves - Item# 893493	0180-6150-53300-HS	54.59
	115270685001	118-006495	18-1916	(NIPA CONTRACT 13-23R EXP. 10/17/2019)	0180-6150-53300-HS	30.78
[VENDOR] 00354 : OGBURN S BRAKE AND EQUIPMENT CO INC :	272999	118-006500	18-0166	Blanket PO for Parts and Repair on Equipment and Vehicle. (Filters, Bearing, Clutches, Brakes etc.) 10/01/17-09/31/18	0180-6150-54500-HS	57.75
	272835	118-006501	18-0166	Blanket PO for Parts and Repair on Equipment and Vehicle. (Filters, Bearing, Clutches, Brakes etc.) 10/01/17-09/31/18	0180-6150-54500-HS	90.75
[VENDOR] 02872 : ROWLETT HARDWARE :	A178380	118-006828	18-0067	Blanket PO for Nuts, Bolts, Nails, Mailboxes, Misc. Tools and Accessories 10/01/17-09/30/18	0180-6150-53300-HS	9.28
[VENDOR] 02872[0000000002 : ROWLETT HARDWARE ;	A65490	118-006827	18-0068	Blanket PO for Nuts, Bolts, Nails, Mailboxes, Misc. Tools and Accessories 10/01/17-09/30/18	0180-6150-53300-HS	54.86
[VENDOR] 00847[0000000001 : STAPLES ADVANTAGE ;	8049211614	118-006530	18-2057	Item# 923329 - Jersey Gloves	0180-6150-53290-HS	24.98
[VENDOR] 01338 : TEXAS HIGH ROLLER INC :	23949	118-006831	18-0132	Blanket PO for Parts and Repair on Equipment and Vehicle. 10/01/17-09/30/18	0180-6150-54500-HS	200.00
	23949	118-006831	18-0132	Blanket PO for Parts and Repair on Equipment and Vehicle. 10/01/17-09/30/18	0180-6150-54500-HS	746.28
[VENDOR] 00622 : UNITED COOPERATIVE SERVICES :	103740 2/18	118-006522	18-0074	Blanket PO for Utilities - Electric 10/01/17-09/30/18	0180-6150-54400-HS	462.79

[VENDOR] 00596 : VULCAN CONSTRUCTION MATERIALS LP :

61710191	118-006506	18-0140	Bulk PO for Grade 5 Chip Rock HMA AGG Type D 09/26/16 CC RFB 2014-418. 10/01/17-09/30/18	0180-6150-53340-HS	200.52
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[DEPARTMENT] Total : 6150 : ROAD & BRIDGE PCT 4 :  
[FUND] Total : 0180 : ROAD & BRIDGE PCT#4 :

61710191	118-006506	18-0140	Bulk PO for Grade 5 Chip Rock HMA AGG Type D 09/26/16 CC RFB 2014-418. 10/01/17-09/30/18	0180-6150-53340-HS	201.33
61713505	118-006830	18-0140	Bulk PO for Grade 5 Chip Rock HMA AGG Type D 09/26/16 CC RFB 2014-418. 10/01/17-09/30/18	0180-6150-53340-HS	388.98 9,915.27 9,915.27

[FUND] 0330 : JUVENILE JUSTICE ALTERNATIVE EDUCATION :  
[DEPARTMENT] 5980 : JJAEP :

[VENDOR] 02004 : NATHAN BROWN :  
[DEPARTMENT] Total : 5980 : JJAEP :  
[FUND] Total : 0330 : JUVENILE JUSTICE ALTERNATIVE EDUCATION :

MARCH 2018	118-006718	18-0789	Teaching and Tutorial Services - Blanket PO - October 2017 thru September 2018	0330-5980-54000-AJ	2510.00 2,510.00 2,510.00
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[FUND] 0420 : GUARDIANSHIP FEE FUND :  
[DEPARTMENT] 4100 : COUNTY COURT AT LAW 1 :  
[VENDOR] 01625 : LAW OFFICE OF RITA K PAPAJOHN :  
[DEPARTMENT] Total : 4100 : COUNTY COURT AT LAW 1 :  
[FUND] Total : 0420 : GUARDIANSHIP FEE FUND :

CT APPT 040918	118-006536		G200900127 CHARITY KNIGHT	0420-4100-55830-AJ	1981.19 1,981.19 1,981.19
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[FUND] 0550 : INDIGENT HEALTH CARE :  
[DEPARTMENT] 6440 : INDIGENT HEALTH :  
[VENDOR] 4750 : ANYLAB TEST NOW :

1	118-006601		2356	0550-6440-54210-LE	78.40
1	118-006601		2289	0550-6440-54210-LE	870.24
1	118-006601		2300	0550-6440-54210-LE	235.20
1	118-006601		2325	0550-6440-54210-LE	39.20
1	118-006601		2320	0550-6440-54210-LE	156.80
1	118-006601		2330	0550-6440-54210-LE	206.40
1	118-006601		2335	0550-6440-54210-LE	39.20
1	118-006601		2344	0550-6440-54210-LE	206.40
1	118-006601		2351	0550-6440-54210-LE	39.20
1	118-006601		2363	0550-6440-54210-LE	39.20

[VENDOR] 4844 : APOGEE MED GRP-TX :

J042273484489	118-006438	18-0349	WAYMAN, PATRICK 03/09/18	0550-6440-54210-LE	53.49
J042273484988	118-006539	18-0349	WAYMAN, PATRICK 03/08/18	0550-6440-54210-LE	44.57
J042273484410	118-006555	18-0349	WAYMAN, PATRICK 03/06/18	0550-6440-54210-LE	44.57

[VENDOR] 00814 : CAREFLITE :

J01701243008140011	118-006687		SHELTON, NICKI 02/21/18	0550-6440-54210-LE	322.96
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[VENDOR] 02443 : CLEBURNE EYE CLINIC :

J01700859	118-006595		THOMPSON CASTIN 08/02/17	0550-6440-54210-LE	134.45
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[VENDOR] 01571 : CLEBURNE OBSTETRICS AND GYNECOLOGY ASSOCIATES :	J01800077015713 J086219015711	118-006554 118-006556	18-0355 18-0355	CUMBALA, ZHUYRA 03/07/18 PAIR, STEVIE 03/07/18	0550-6440-54210-LE 0550-6440-54210-LE	128.53 145.37
[VENDOR] 00597 : COOK CHILDREN S MEDICAL CENTER :	J1234567005971	118-006686		JUVENILE BIRTHDATE 07/28/06	0550-6440-54210-LE	23317.17
[VENDOR] 00802 : EXCEL X RAY LLC :	J016000373008021	118-006434	18-0354	BOYD, DONALD 02/13/18	0550-6440-54210-LE	14.97
[VENDOR] 04097 : IHS PHARMACY INDEPEDENT HEALTH SERVICES :	JAIL PHARMACY FEB 18 42177	118-006432 118-006627	18-1669 18-1669	JAIL PHARMACY FEB 2018 PO FOR JAIL MEDICAL-10/11/17 UNTIL 9/30/18	0550-6440-54210-LE 0550-6440-54210-LE	1731.37 1966.14
[VENDOR] 4962 : KIM M.BARKER DDS PA :	J0449203232018 J06135203302018 J0170195803302018	118-006435 118-006646 118-006647	18-0347 18-0347 18-0347	WOODARD, CHRISTOPHER 03/23/2018 PO FOR JAIL MEDICAL UNTIL 09/30/2018 NORTHERN, BENNIE	0550-6440-54210-LE 0550-6440-54210-LE 0550-6440-54210-LE	402.00 215.00 441.00
[VENDOR] 02663 : LASALLE SOUTHWEST CORRECTIONS LLC :	JAIL PHARMACY FEB 18	118-006433	18-0352	JAIL PHARMACY FEB 201	0550-6440-54210-LE	15873.83
[VENDOR] 00467:0000000001 : LIMESTONE COUNTY :	JAIL PHARMACY FEB 18	118-006752		LIMESTONE DET. JAIL PHARMACY FEB 2018	0550-6440-54210-LE	13.47
[VENDOR] 5258 : NORTH TEXAS PULMONARY ASSOC. :	J04227352582	118-006861		WAYMAN, PATRICK 03/01/18-03/08/18	0550-6440-54210-LE	960.32
[VENDOR] 00139 : QUEST DIAGNOSTICS INC :	J07984696123 J0180007796121	118-006552 118-006553	18-0356 18-0356	SACKETT, JESSICA 12/19/17 CUMBALA, ZHUYRA 03/07/18	0550-6440-54210-LE 0550-6440-54210-LE	142.55 125.74
[VENDOR] 00333 : RADIOLOGY ASSOCIATES OF NORTH TEXAS :	J091402003331	118-006860	18-0346	BURNS, MICHAEL 02/22/18	0550-6440-54210-LE	375.30
[VENDOR] 00865 : RADIOLOGY CONSULTANTS OF TEXAS :	J0550930109451 J0550930109451	118-006616 118-006616		J0550930109451 CRAWFORD WARREN 01/26/18 J092639019451 TILLOTSON, ROBERT 01/30/18	0550-6440-54210-LE 0550-6440-54210-LE	6.95 6.95
[VENDOR] 02102 : TARRANT COUNTY INFECTIOUS DISEASE ASSOCIATES :	J018001690103311	118-006607		TENNEY, CECIL 03/21/18	0550-6440-54210-LE	79.62
[VENDOR] 00577 : TEXAS HEALTH HARRIS METHODIST CLEBURNE :	J04227338151 J06948238154 J04892438155 J01250638151 J08621938151 J09140238151 J09140238152	118-006437 118-006545 118-006546 118-006548 118-006549 118-006550 118-006551	18-0353 18-0353 18-0353 18-0353 18-0353 18-0353 18-0353	WAYMAN, PATRICK 022218 MOSLEY, STEPHANNY 03/09/18 ALCARAZ, JORGE 03/04/18 REAVIS, DANNY 03/12/18 PAIR, STEVIE 03/02/18 BURNS, MICHAEL 03/02/18 BURNS, MICHAEL 02/28/18	0550-6440-54210-LE 0550-6440-54210-LE 0550-6440-54210-LE 0550-6440-54210-LE 0550-6440-54210-LE 0550-6440-54210-LE 0550-6440-54210-LE	40884.00 651.51 462.06 376.46 161.95 28.14 25.90

J07767338152	118-006661	18-0353	VACO, BRANDON 03/05/18-03/10/18	0550-6440-54210-LE	2461.42
J07767338152	118-006661	18-0353	VACO, BRANDON 03/05/18-03/10/18	0550-6440-54210-LE	6901.49
J0170124338152	118-006662	18-0353	SHELTON, NICKI 03/04/18-03/06/18	0550-6440-54210-LE	3657.82
J04544938151	118-006836	18-0353	COLLINS, JAMIE 03/13/18	0550-6440-54210-LE	187.08
J032124038151	118-006838	18-0353	ALLMON, VICKIE 03/19/18	0550-6440-54210-LE	251.79
J0180036438151	118-006840	18-0353	PARKER, MARY 03/12/18	0550-6440-54210-LE	98.18
J04227338152	118-006841	18-0353	WAYMAN, PATRICK 03/06/18	0550-6440-54210-LE	19745.50
J08773038152	118-006845	18-0353	JONES, DENNIS 03/14/18	0550-6440-54210-LE	255.40
J06938138154	118-006848	18-0353	FEARS, CARL 03/16/18	0550-6440-54210-LE	730.73
J07227838152	118-006851	18-0353	BRUCE, ROGER 03/16/18	0550-6440-54210-LE	254.21

[VENDOR] 00217 : TEXAS MEDICINE RESOURCES LLP

J01800085101821	118-006557	18-0726	PEREIRA, KINNEY 01/19/18	0550-6440-54210-LE	132.93
J047114101821	118-006558	18-0726	LEE, ERIC 01/18/18	0550-6440-54210-LE	54.41
J069482101824	118-006846	18-0726	MOSLEY, STEPHANNY 03/09/18	0550-6440-54210-LE	79.62
J045449101821	118-006856	18-0726	COLLINS, JAMIE 03/13/18	0550-6440-54210-LE	54.41

[VENDOR] 03736 : TEXAS RADIOLOGY ASSOCIATES LLP :

J042273037362	118-006436	18-1532	WAYMAN, PATRICK 02/24/2018	0550-6440-54210-LE	6.95
J042273037363	118-006439	18-1532	WAYMAN, PATRICK 02/23/18	0550-6440-54210-LE	6.95
J042273037364	118-006540	18-1532	WAYMAN, PATRICK 02/22/18	0550-6440-54210-LE	76.45
J042273037365	118-006541	18-1532	WAYMAN, PATRICK 03/01/18	0550-6440-54210-LE	6.95
J077673037361	118-006542	18-1532	VACO, BRANDON 02/24/18	0550-6440-54210-LE	32.61
J077673037362	118-006543	18-1532	VACO, BRANDON 02/24/18	0550-6440-54210-LE	32.61
J077673037363	118-006842	18-1532	VACO, BRANDON 03/07/18	0550-6440-54210-LE	6.95
J042273037367	118-006847	18-1532	WAYMAN, PATRICK 03/08/18	0550-6440-54210-LE	6.95
J042273037366	118-006849	18-1532	WAYMAN, PATRICK 03/03/18	0550-6440-54210-LE	32.61
J0800215037363	118-006852	18-1532	ROJAS, MIGUEL 02/21/18	0550-6440-54210-LE	69.50
J01800215037362	118-006853	18-1532	ROJAS, MIGUEL 02/21/18	0550-6440-54210-LE	6.95
J01800215037361	118-006854	18-1532	rojas, miguel 02/21/18	0550-6440-54210-LE	139.00
J045449037361	118-006855	18-1532	COLLINS, JAMIE 03/13/18	0550-6440-54210-LE	8.55

[VENDOR] 00675 : THE CENTER FOR CANCER AND BLOOD DISORDERS :

02/13/18-03/11/18	118-006609		J024694 RODRIGUEZ OMAR 02/13/18-02/14/18	0550-6440-54210-LE	175.94
02/13/18-03/11/18	118-006609		J024694 RODRIGUEZ OMAR 02/22/18	0550-6440-54210-LE	129.82
02/13/18-03/11/18	118-006609		J024694 RODRIGUEZ OMAR 03/05/18-03/10/18	0550-6440-54210-LE	527.82
02/13/18-03/11/18	118-006609		J024694 RODRIGUEZ OMAR 03/11/18	0550-6440-54210-LE	87.97
					<b>127,266.15</b>
					<b>127,266.15</b>

[DEPARTMENT] Total : 6440 : INDIGENT HEALTH :  
[FUND] Total : 0550 : INDIGENT HEALTH CARE :

[FUND] 0750 : EQUIPMENT PURCHASE :  
[DEPARTMENT] 4090 : INFORMATION TECHNOLOGY :

APC NetShelter SX Enclosure with Sides - rack -  
42U Mfg. Part#: AR3100  
UNSPSC: 24102001  
Contract: National IPA Technology Solutions  
(130733)

[VENDOR] 00853 : CDW COMPUTERS CENTERS INC : 18-1786 1056.95  
0750-4090-56510-GG

Ubiquiti airFiber 24 - wireless bridge Mfg. Part#: AF-24(US)  
 UNSPSC: 43222609  
 Contract: National IPA Technology Solutions (130733)

0750-4090-56510-GG 2961.44

18-1906

118-006693

mhp8541

Synology RackStation RS818RP+ - NAS server - 4 bays - rack-mountable - SATA 6Gb/s - RAID 0, 1, 5, 6, 10, JBOD, 5 hot spare, 6 hot spare, 10 hot spare, 1 hot spare - RAM 2 GB - Gigabit Ethernet - iSCSI - 1U Quote K0942419

0750-4090-56510-GG 1249.74

18-1792

118-006733

k09424190102

Seagate IronWolf Pro ST6000NE0023 - Hard drive - 6 TB - internal - 3.5 - SATA 6Gb/s - 7200 rpm - buffer 256 MB - with Seagate Rescue Data Recovery

0750-4090-56510-GG 988.32  
 6,256.45  
 6,256.45

18-1792

118-006744

k09424190101

[DEPARTMENT] Total : 4090 : INFORMATION TECHNOLOGY :  
 [FUND] Total : 0750 : EQUIPMENT PURCHASE :

[FUND] 0880 : CRIMINAL STATE FEES :  
 [DEPARTMENT] 0000 : USED FOR ASSETS, LIAB, REV :  
 [VENDOR] 00667 : TEXAS COMMISSION ON ENVIRONMENTAL QUALITY :

[DEPARTMENT] Total : 0000 : USED FOR ASSETS, LIAB, REV :  
 [FUND] Total : 0880 : CRIMINAL STATE FEES :

[FUND] 0970 : FEE OFFICERS :  
 [DEPARTMENT] 0000 : USED FOR ASSETS, LIAB, REV :  
 [VENDOR] 4294.274 : CHRISTOPHER E. SMITH :

[DEPARTMENT] Total : 0000 : USED FOR ASSETS, LIAB, REV :  
 [FUND] Total : 0970 : FEE OFFICERS :

[FUND] 1020 : PRE-TRIAL BOND SUPERVISION :  
 [DEPARTMENT] 5700 : ADULT PROBATION :  
 [VENDOR] 4958 : SMARTOX :  
 [DEPARTMENT] Total : 5700 : ADULT PROBATION :  
 [FUND] Total : 1020 : PRE-TRIAL BOND SUPERVISION :

[FUND] 1110 : STOP SCU -- OPERATIONS :  
 [DEPARTMENT] 6800 : STOP SPECIAL CRIMES UNIT :

[VENDOR] 00187|00000000016 : AT&T :

[VENDOR] 00715|00000000001 : CITY OF CLEBURNE :

0880-0000-22110-00 1420.00

WTR0049922,23,24

118-006606

WTR0049922,23,24

1,420.00  
 1,420.00

0970-0000-21143-00 100.00

JP3-CR1800160 RESTITUTION

118-006712

JP3-CR1800160

100.00  
 100.00

281.25  
 281.25  
 281.25

1020-5700-54920-AJ

INVOICE 01352.1

118-006593

10352.1

8170558-2667 100 1 Blanket PO for Telephone Service WITHOUT a previous balance

558.10

18-2038

118-006403

81755826671001X0318

69.48

02/14/18-03/14/18 for Water Bill Nov.3, 2017 - Sept.30, 2018

18-0803

118-006406

06-0220-02 02/18



[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :

[VENDOR] 01390 : HERBERT S AUTO REPAIR :

[VENDOR] 00888 : LILLY DONNA :

[VENDOR] 03551 : MASSEY CURRAN :

[VENDOR] 4387 : MOUNTAIN VALLEY LUBE CENTER :

[VENDOR] 01596[00000000002 : OFFICE DEPOT :

[VENDOR] 00123 : SPRINT :

[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :

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

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

[FUND] 7012 : JAIL C1 CONSTRUCTION :

[DEPARTMENT] 5610 : SHERIFF - JAIL :

[VENDOR] 4645 : KENNETH C. BURNS :

[DEPARTMENT] Total : 5610 : SHERIFF - JAIL :

[FUND] Total : 7012 : JAIL C1 CONSTRUCTION :

18020855N	I18-006611	02/18 LONG DISTANCE	1110-6800-54200-LE	4.84
042028	I18-006781	Blanket PO for Vehicle Maintenance	1110-6800-54500-LE	3116.46
MARCH 2018	I18-006732	Blanket PO for Janitorial Services	1110-6800-53370-LE	300.00
28288	I18-006579	NATIA Membership Dues Re-imbusement Request	1110-6800-54100-LE	50.00
337586	I18-006672	Blanket PO for Vehicle Maintenance	1110-6800-54500-LE	71.37
115950059001	I18-006342	Item #907382 Sparkle Paper Towels	1110-6800-53350-LE	43.68
822635690-108	I18-006405	Blanket PO for Wireless Data Service	1110-6800-54200-LE	40.28
03.24.2018BPT	I18-006404	03.24.18 Blanket Po for Fuel	1110-6800-53400-LE	1336.76
				<b>5,590.97</b>
				<b>5,590.97</b>
21	I18-006704	DRAW 21 03/30/18	7012-5610-56552-GG	19784.40
21	I18-006704	DRAW 21 03/30/18	7012-5610-56552-GG	162.45
				<b>19,946.85</b>
				<b>19,946.85</b>
				<b>839,501.76</b>

## Open Accounts Payable Reconciliation Report Johnson County

Effective Date: 10/01/2004 - 04/09/2018

Run Date: 04/04/2018

User: Icarlock

Fund Summary Accounts Payable - Manual Journals	Invoice Total	Accounts Payable Total
0100 - GENERAL FUND	531,030.13	531,030.13
0140 - LAW LIBRARY	3,406.02	3,406.02
0150 - ROAD & BRIDGE PCT#1	40,843.03	40,843.03
0160 - ROAD & BRIDGE PCT#2	65,965.76	65,965.76
0170 - ROAD & BRIDGE PCT#3	22,988.69	22,988.69
0180 - ROAD & BRIDGE PCT#4	9,915.27	9,915.27
0330 - JUVENILE JUSTICE ALTERNATIVE EDUCATION	2,510.00	2,510.00
0420 - GUARDIANSHIP FEE FUND	1,981.19	1,981.19
0550 - INDIGENT HEALTH CARE	127,266.15	127,266.15
0750 - EQUIPMENT PURCHASE	6,256.45	6,256.45
0880 - CRIMINAL STATE FEES	1,420.00	1,420.00
0970 - FEE OFFICERS	100.00	100.00
1020 - PRE-TRIAL BOND SUPERVISION	281.25	281.25
1110 - STOP SCU -- OPERATIONS	5,590.97	5,590.97
7012 - JAIL C1 CONSTRUCTION	19,946.85	19,946.85
	839,501.76	

Fund Summary Accounts Payable Grand Total	Accounts Payable Invoices	Accounts Payable Manual Journals
0100 - GENERAL FUND	531,030.13	0.00
0140 - LAW LIBRARY	3,406.02	0.00
0150 - ROAD & BRIDGE PCT#1	40,843.03	0.00
0160 - ROAD & BRIDGE PCT#2	65,965.76	0.00
0170 - ROAD & BRIDGE PCT#3	22,988.69	0.00
0180 - ROAD & BRIDGE PCT#4	9,915.27	0.00
0330 - JUVENILE JUSTICE ALTERNATIVE EDUCATION	2,510.00	0.00
0390 - JUSTICE OF THE PEACE PCT#4 -- TECHNOLOGY	0.00	0.00
0420 - GUARDIANSHIP FEE FUND	1,981.19	0.00
0550 - INDIGENT HEALTH CARE	127,266.15	0.00
0750 - EQUIPMENT PURCHASE	6,256.45	0.00
0880 - CRIMINAL STATE FEES	1,420.00	0.00
0970 - FEE OFFICERS	100.00	0.00
1020 - PRE-TRIAL BOND SUPERVISION	281.25	0.00
1110 - STOP SCU -- OPERATIONS	5,590.97	0.00
7012 - JAIL C1 CONSTRUCTION	19,946.85	0.00

# Open Accounts Payable Reconciliation Report

## Johnson County

Effective Date: 10/01/2004 - 04/09/2018

Run Date: 04/04/2018

User: lcarlock

Invoice Fund 0100 - GENERAL FUND	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Retainage %	Invoice Total	AP Total
18-004203	050918COLLINS	POSTED	02/02/2018	Invoice Without a Purchase Order	Collins		312.00	312.00
18-004205	052518KINMAN	POSTED	02/02/2018	Invoice Without a Purchase Order	Kinman		738.00	738.00
18-004207	050918KINMAN	POSTED	02/02/2018	Invoice Without a Purchase Order	Kinman		312.00	312.00
18-005910	051818SIMPSON	POSTED	03/13/2018	Invoice Without a Purchase Order	Simpson		509.55	509.55
18-006149	050918MABERY	POSTED	03/20/2018	Invoice Without a Purchase Order	Molly, Mabery		416.80	416.80
18-006322	2889810	POSTED	03/23/2018	Invoice With a Purchase Order	V.H. BLACKINTON & CO. INC.		12.00	12.00
18-006323	IN18030953	POSTED	03/23/2018	Invoice With a Purchase Order	Banknote Corporation of America, Inc.		1,154.00	1,154.00
18-006324	32842	POSTED	03/23/2018	Invoice With a Purchase Order	ROGERS LUBE SERVICE		30.00	30.00
18-006331	02531 03/13/18	POSTED	03/23/2018	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT		35.11	35.11
18-006332	112685490001	POSTED	03/23/2018	Invoice With a Purchase Order	OFFICE DEPOT		298.33	298.33
18-006336	112686183001	POSTED	03/23/2018	Invoice With a Purchase Order	OFFICE DEPOT		66.38	66.38
18-006337	38971	POSTED	03/23/2018	Invoice With a Purchase Order	HEWLETT OFFICE SYSTEMS, LLC		275.94	275.94
18-006338	C1152575	POSTED	03/23/2018	Invoice With a Purchase Order	LONESTAR RANCH and OUTDOORS		11.78	11.78
18-006339	0885668-IN	POSTED	03/23/2018	Invoice With a Purchase Order	University Building Specialties		170.00	170.00
18-006341	401338	POSTED	03/26/2018	Invoice With a Purchase Order	CHIEF SUPPLY		895.00	895.00
18-006343	334179	POSTED	03/26/2018	Invoice With a Purchase Order	SCHLOTZSKY S STORE LLC CORP		199.02	199.02
18-006344	18-00000475	POSTED	03/26/2018	Invoice With a Purchase Order	COOK CHILDREN S MEDICAL CENTER		700.00	700.00
18-006345	1149558700001	POSTED	03/26/2018	Invoice With a Purchase Order	OFFICE DEPOT		44.19	44.19
18-006346	ACCOUNT #278100	POSTED	03/26/2018	Invoice With a Purchase Order	TEXAS AGRILIFE EXTENSION SERVICE		45.00	45.00
18-006347	765543	POSTED	03/26/2018	Invoice With a Purchase Order	BEN'S VENDING		132.00	132.00
18-006348	210159	POSTED	03/26/2018	Invoice With a Purchase Order	LA POLICE GEAR, INC.		683.88	683.88
18-006349	8124338687	POSTED	03/26/2018	Invoice With a Purchase Order	SHRED-IT		70.00	70.00
18-006350	114439244001	POSTED	03/26/2018	Invoice With a Purchase Order	OFFICE DEPOT		55.98	55.98
18-006352	8049211623	POSTED	03/26/2018	Invoice With a Purchase Order	STAPLES ADVANTAGE		43.76	43.76
18-006353	114444667001	POSTED	03/26/2018	Invoice With a Purchase Order	OFFICE DEPOT		6.84	6.84
18-006354	14549	POSTED	03/26/2018	Invoice With a Purchase Order	ENVIROMATIC SYSTEMS OF FT WORTH INC		553.56	553.56
18-006355	114763843001	POSTED	03/26/2018	Invoice With a Purchase Order	OFFICE DEPOT		938.43	938.43
18-006356	114763437001	POSTED	03/26/2018	Invoice With a Purchase Order	OFFICE DEPOT		71.95	71.95
18-006357	97608-001 02/18	POSTED	03/26/2018	Invoice With a Purchase Order	UNITED COOPERATIVE SERVICES		379.23	379.23
18-006358	33883916	POSTED	03/26/2018	Invoice With a Purchase Order	WATSON & SON INC		19.09	19.09
18-006359	12735	POSTED	03/26/2018	Invoice With a Purchase Order	APEX ROOFING INC CORP		8,630.00	8,630.00
18-006360	20954	POSTED	03/26/2018	Invoice With a Purchase Order	B and B MUFFLER INC		12.00	12.00
18-006361	114763843001	POSTED	03/26/2018	Invoice With a Purchase Order	HARVEY DAVID LEE DBA ECONOMY LOCK & KEY		70.00	70.00
18-006362	S26189	POSTED	03/26/2018	Invoice With a Purchase Order	GATEWOOD ELECTRIC INC		50.00	50.00
18-006363	02168 032118	POSTED	03/26/2018	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT		5.69	5.69
18-006364	3508661	POSTED	03/26/2018	Invoice With a Purchase Order	LONE STAR CAR WASH and FAST LUBE		41.95	41.95
18-006365	208	POSTED	03/26/2018	Invoice With a Purchase Order	HARVEY DAVID LEE DBA ECONOMY LOCK & KEY		70.00	70.00
18-006366	01217 032018	POSTED	03/26/2018	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT		9.47	9.47
18-006367	02059 032018	POSTED	03/26/2018	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT		94.65	94.65
18-006368	02179 032118	POSTED	03/26/2018	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT		137.19	137.19
18-006369	15828 030718	POSTED	03/26/2018	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT		161.49	161.49
18-006370	032318GL	POSTED	03/26/2018	Invoice Without a Purchase Order	Gabriela E Lomontaco		1,840.00	1,840.00
18-006371	362413 02/18	POSTED	03/27/2018	Invoice With a Purchase Order	MID CITIES PEST CONTROL INC CORP		40.00	40.00
18-006372	361769 02/18	POSTED	03/27/2018	Invoice With a Purchase Order	MID CITIES PEST CONTROL INC CORP		20.00	20.00
18-006373	361765 02/18	POSTED	03/27/2018	Invoice With a Purchase Order	MID CITIES PEST CONTROL INC CORP		25.00	25.00
18-006374	362409 02/18	POSTED	03/27/2018	Invoice With a Purchase Order	MID CITIES PEST CONTROL INC CORP		30.00	30.00
18-006375	361782 02/18	POSTED	03/27/2018	Invoice With a Purchase Order	MID CITIES PEST CONTROL INC CORP		30.00	30.00
18-006376	361778 02/18	POSTED	03/27/2018	Invoice With a Purchase Order	MID CITIES PEST CONTROL INC CORP		73.75	73.75
18-006377	362415 02/18	POSTED	03/27/2018	Invoice With a Purchase Order	MID CITIES PEST CONTROL INC CORP		30.00	30.00
18-006378	1147434 03/18	POSTED	03/27/2018	Invoice With a Purchase Order	CULLIGAN		45.35	45.35
18-006379	111056	POSTED	03/27/2018	Invoice With a Purchase Order	WOODARD BUILDINGS SUPPLY COMPANY		558.00	558.00
18-006380	14569	POSTED	03/27/2018	Invoice With a Purchase Order	ENVIROMATIC SYSTEMS OF FT WORTH INC		900.00	900.00
18-006381	2250960-00	POSTED	03/27/2018	Invoice With a Purchase Order	DEALERS ELECTRICAL SUPPLY		357.00	357.00
18-006383	254439	POSTED	03/27/2018	Invoice With a Purchase Order	KIRBO S OFFICE SYSTEMS LLC CORP		450.29	450.29
18-006384	362411 02/18	POSTED	03/27/2018	Invoice With a Purchase Order	MID CITIES PEST CONTROL INC CORP		35.00	35.00
18-006385	2250944-00	POSTED	03/27/2018	Invoice With a Purchase Order	DEALERS ELECTRICAL SUPPLY		69.64	69.64
18-006386	054677119821 03/18	POSTED	03/27/2018	Invoice With a Purchase Order	TXU ENERGY		27.62	27.62
18-006387	361771 02/18	POSTED	03/27/2018	Invoice With a Purchase Order	MID CITIES PEST CONTROL INC CORP		68.75	68.75
18-006388	361783 02/18	POSTED	03/27/2018	Invoice With a Purchase Order	MID CITIES PEST CONTROL INC CORP		52.08	52.08
18-006389	361763 02/18	POSTED	03/27/2018	Invoice With a Purchase Order	MID CITIES PEST CONTROL INC CORP		25.00	25.00
18-006390	361780 02/18	POSTED	03/27/2018	Invoice With a Purchase Order	MID CITIES PEST CONTROL INC CORP		30.00	30.00
18-006391	361775 02/18	POSTED	03/27/2018	Invoice With a Purchase Order	MID CITIES PEST CONTROL INC CORP		25.00	25.00
18-006392	361773 02/18	POSTED	03/27/2018	Invoice With a Purchase Order	MID CITIES PEST CONTROL INC CORP		25.00	25.00
18-006393	362407 02/18	POSTED	03/27/2018	Invoice With a Purchase Order	MID CITIES PEST CONTROL INC CORP		30.00	30.00

18-006384	18-2040 ACCT 6029	POSTED 03/27/2018	Invoice With a Purchase Order	CLEBURNE TIMES REVIEW	107.88
18-006395	115921	POSTED 03/27/2018	Invoice With a Purchase Order	MARSHALL YOUNG INSURANCE	71.00
18-006398	994678230X03202018	POSTED 03/27/2018	Invoice With a Purchase Order	AT&T MOBILITY	2,902.04
18-006397	18-00000869	POSTED 03/27/2018	Invoice With a Purchase Order	COOK CHILDREN S MEDICAL CENTER	700.00
18-006398	4002	POSTED 03/27/2018	Invoice With a Purchase Order	S and D PRINTING	43.00
18-006400	18-0327	POSTED 03/27/2018	Invoice With a Purchase Order	NABI	75.00
18-006401	119569	POSTED 03/27/2018	Invoice With a Purchase Order	LASER PRINTERS and MAILING SERVICE LLC	9,636.44
18-006402	22754C11970	POSTED 03/27/2018	Invoice With a Purchase Order	FAMILY MEDICINE ASSOCIATES PA	94.00
18-006408	8124339014	POSTED 03/27/2018	Invoice With a Purchase Order	HEWLETT OFFICE SYSTEMS, LLC	257.94
18-006409	609163	POSTED 03/27/2018	Invoice With a Purchase Order	SHRED-IT	28.00
18-006411	414	POSTED 03/27/2018	Invoice With a Purchase Order	SIGNS OF SUCCESS	60.00
18-006412	99289935X03142018	POSTED 03/27/2018	Invoice With a Purchase Order	AWARDS BY MASTER CRAFT	30.00
18-006413	0643-495764	POSTED 03/27/2018	Invoice With a Purchase Order	AT&T MOBILITY	114.37
18-006414	0184481	POSTED 03/27/2018	Invoice With a Purchase Order	O'REILLY AUTOMOTIVE, INC	5.99
18-006415	453536-0	POSTED 03/27/2018	Invoice With a Purchase Order	BURLESON CAR WASH and OIL CHANGE	25.50
18-006416	112522445001	POSTED 03/27/2018	Invoice With a Purchase Order	BENNETT PRINTING and OFFICE SUPPLY	104.85
18-006417	19893	POSTED 03/27/2018	Invoice With a Purchase Order	OFFICE DEPOT	22.99
18-006418	T1-139758	POSTED 03/27/2018	Invoice With a Purchase Order	Defender Supply, LLC	20.00
18-006419	240705	POSTED 03/27/2018	Invoice With a Purchase Order	HRO INC CORP	34.95
18-006420	8049211633	POSTED 03/27/2018	Invoice With a Purchase Order	TEXAS ASSOCIATION OF COUNTIES	35.00
18-006421	114581272001	POSTED 03/27/2018	Invoice With a Purchase Order	STAPLES ADVANTAGE	56.75
18-006422	114581273001	POSTED 03/27/2018	Invoice With a Purchase Order	OFFICE DEPOT	18.44
18-006423	114581030001	POSTED 03/27/2018	Invoice With a Purchase Order	OFFICE DEPOT	14.99
18-006424	IN18030957	POSTED 03/27/2018	Invoice With a Purchase Order	OFFICE DEPOT	375.97
18-006425	114779866001	POSTED 03/27/2018	Invoice With a Purchase Order	Banknote Corporation of America, Inc.	715.50
18-006426	114780246001	POSTED 03/27/2018	Invoice With a Purchase Order	OFFICE DEPOT	786.57
18-006427	115254392001	POSTED 03/27/2018	Invoice With a Purchase Order	OFFICE DEPOT	30.87
18-006428	115799661001	POSTED 03/27/2018	Invoice With a Purchase Order	OFFICE DEPOT	27.99
18-006429	180322-309	POSTED 03/27/2018	Invoice With a Purchase Order	OFFICE DEPOT	4.86
18-006430	114526	POSTED 03/27/2018	Invoice With a Purchase Order	CAREFLITE	144.00
18-006431	114525	POSTED 03/27/2018	Invoice With a Purchase Order	MARSHALL YOUNG INSURANCE	50.00
18-006440	340366	POSTED 03/28/2018	Invoice With a Purchase Order	MARSHALL YOUNG INSURANCE	50.00
18-006441	0860122300833	POSTED 03/28/2018	Invoice With a Purchase Order	PROFORCE LAW ENFORCEMENT	253.65
18-006442	ACCIN00014538	POSTED 03/28/2018	Invoice With a Purchase Order	Ready Refresh	48.92
18-006443	7655435	POSTED 03/28/2018	Invoice With a Purchase Order	WATCHGUARD VIDEO	301.20
18-006445	11535634001	POSTED 03/28/2018	Invoice With a Purchase Order	BEN'S VENDING	30.00
18-006446	11535635001	POSTED 03/28/2018	Invoice With a Purchase Order	OFFICE DEPOT	320.52
18-006451	CT APPT 040918	POSTED 03/28/2018	Invoice Without a Purchase Order	OFFICE DEPOT	292.99
18-006454	CT APPT 040918	POSTED 03/28/2018	Invoice Without a Purchase Order	DICK TURNER ATTORNEY	700.00
18-006455	765544	POSTED 03/28/2018	Invoice With a Purchase Order	ALTARAS LAW FIRM	1,350.00
18-006456	CT APPT 040918	POSTED 03/28/2018	Invoice Without a Purchase Order	BEN'S VENDING	93.00
18-006459	031218DT	POSTED 03/28/2018	Invoice Without a Purchase Order	LAW OFFICE OF DON W. BONNER, PLLC	2,200.00
18-006460	021918-SUPP-MR	POSTED 03/28/2018	Invoice Without a Purchase Order	DARBY TUCKER	44.36
18-006461	CT APPT 040918	POSTED 03/28/2018	Invoice Without a Purchase Order	Walls	120.00
18-006462	CT APPT 040918	POSTED 03/28/2018	Invoice Without a Purchase Order	Bryan Buffkin	150.00
18-006463	CT APPT 040918	POSTED 03/28/2018	Invoice Without a Purchase Order	LAW OFFICE OF KIMBERLY A BAKER	2,500.00
18-006466	CT APPT 040918	POSTED 03/28/2018	Invoice Without a Purchase Order	THE COOKE LAW FIRM, P.C.	350.00
18-006467	114421429001	POSTED 03/28/2018	Invoice With a Purchase Order	MARY C DAVIS ATTORNEY AT LAW	850.00
18-006468	114795414001	POSTED 03/28/2018	Invoice With a Purchase Order	OFFICE DEPOT	1,500.00
18-006469	115627418001	POSTED 03/28/2018	Invoice With a Purchase Order	OFFICE DEPOT	10.43
18-006470	115661058001	POSTED 03/28/2018	Invoice With a Purchase Order	OFFICE DEPOT	17.00
18-006471	114001560001	POSTED 03/28/2018	Invoice With a Purchase Order	OFFICE DEPOT	21.34
18-006472	114004733001	POSTED 03/28/2018	Invoice With a Purchase Order	OFFICE DEPOT	23.46
18-006474	61454	POSTED 03/28/2018	Invoice With a Purchase Order	OFFICE DEPOT	28.51
18-006475	115303682	POSTED 03/28/2018	Invoice With a Purchase Order	OFFICE DEPOT	33.19
18-006476	CT APPT 040918	POSTED 03/28/2018	Invoice Without a Purchase Order	SCOTT MERRIMAN INC	2,936.00
18-006481	CT APPT 040918	POSTED 03/28/2018	Invoice Without a Purchase Order	OFFICE DEPOT	790.87
18-006482	CT APPT 040918	POSTED 03/28/2018	Invoice Without a Purchase Order	CURT CRUM	4,100.00
18-006483	CT APPT 040918	POSTED 03/28/2018	Invoice Without a Purchase Order	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	600.00
18-006484	CT APPT 040918	POSTED 03/28/2018	Invoice Without a Purchase Order	JEFFREY SCOTT DAVIS	1,100.00
18-006485	CT APPT 040918	POSTED 03/28/2018	Invoice Without a Purchase Order	ENRIGHT	1,000.00
18-006489	CT APPT 040918	POSTED 03/28/2018	Invoice Without a Purchase Order	SHELLY D FOWLER	1,050.00
18-006497	CT APPT 040918	POSTED 03/28/2018	Invoice Without a Purchase Order	Ferguson, Holmes & Shanklin PLLC	750.00
18-006507	CT APPT 040918	POSTED 03/28/2018	Invoice Without a Purchase Order	HOUSTON DAVID E	1,350.00
18-006522	CT APPT 040918	POSTED 03/28/2018	Invoice Without a Purchase Order	BEN HILL TURNER and ASSOC PC	2,600.00
18-006533	CT APPT 040918	POSTED 03/28/2018	Invoice Without a Purchase Order	TERRI G WILSON, ATTORNEY AT LAW	1,300.00
18-006534	CT APPT 040918	POSTED 03/28/2018	Invoice Without a Purchase Order	WARD ROBERT L LAW OFFICE OF	2,600.00
18-006535	CT APPT 040918	POSTED 03/28/2018	Invoice Without a Purchase Order	KIMBERLY SIKES, ATTORNEY AT LAW PC	1,450.00
18-006536	CT APPT 040918	POSTED 03/28/2018	Invoice Without a Purchase Order	PATRICIA L STANLEY	600.00
18-006538	CT APPT 040918	POSTED 03/28/2018	Invoice Without a Purchase Order	STROTHER & STROTHER PLLC	2,900.00
18-006559	350764	POSTED 03/28/2018	Invoice With a Purchase Order	RUGELEY and ASSOCIATES PC	1,500.00
18-006559				LAW OFFICE OF RITA K PAPAJOHN	250.00
				Powell	650.00
				LONE STAR CAR WASH and FAST LUBE	36.95

18-006561	4239496875	POSTED 03/28/2018	Invoice With a Purchase Order	AUTOZONE INC.	33.14
18-006563	FEB 2018 LIMESTONE	POSTED 03/28/2018	Invoice With a Purchase Order	Limestone County	2,668.00
18-006564	MBR0713	POSTED 03/28/2018	Invoice With a Purchase Order	CDW COMPUTERS CENTERS INC	21.17
18-006565	115355486001	POSTED 03/28/2018	Invoice With a Purchase Order	OFFICE DEPOT	63.05
18-006566	PRE/POST JAN 2018	POSTED 03/29/2018	Invoice With a Purchase Order	RITE OF PASSAGE INC CORP	9,765.00
18-006567	PRE/POST FEB 2018	POSTED 03/29/2018	Invoice With a Purchase Order	RITE OF PASSAGE INC CORP	10,360.00
18-006568	825115244X03142018	POSTED 03/29/2018	Invoice With a Purchase Order	AT&T MOBILITY	85.24
18-006569	3614	POSTED 03/29/2018	Invoice With a Purchase Order	PRICE PROCTOR & ASSOCIATES, LLP	750.00
18-006570	38073	POSTED 03/29/2018	Invoice With a Purchase Order	HEWLETT OFFICE SYSTEMS, LLC	75.00
18-006571	02599 0323218	POSTED 03/29/2018	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	14.13
18-006572	3615	POSTED 03/29/2018	Invoice With a Purchase Order	PRICE PROCTOR & ASSOCIATES, LLP	750.00
18-006573	1632114	POSTED 03/29/2018	Invoice With a Purchase Order	SOLAR SUPPLY INC.	136.98
18-006574	8124400236 03/18	POSTED 03/29/2018	Invoice With a Purchase Order	SHRED-IT	35.90
18-006575	22932	POSTED 03/29/2018	Invoice With a Purchase Order	Joshua Lube & Tune	41.95
18-006576	22645	POSTED 03/29/2018	Invoice With a Purchase Order	WASTE MANAGEMENT	25.50
18-006577	2321105-2165-4	POSTED 03/29/2018	Invoice With a Purchase Order	ROWLETT HARDWARE	345.90
18-006578	A117893	POSTED 03/29/2018	Invoice Without a Purchase Order	AUTOZONE INC.	9.66
18-006580	CM.1349804403	POSTED 03/29/2018	Invoice Without a Purchase Order	AUTOZONE INC.	-18.00
18-006583	2017-3759	POSTED 03/29/2018	Invoice Without a Purchase Order	NOTARIUS REPORTING INC	258.30
18-006584	2017-3758	POSTED 03/29/2018	Invoice Without a Purchase Order	NOTARIUS REPORTING INC	913.18
18-006585	2017-3757	POSTED 03/29/2018	Invoice Without a Purchase Order	NOTARIUS REPORTING INC	380.25
18-006586	CT APPT 040918	POSTED 03/29/2018	Invoice Without a Purchase Order	WILLIAM G MASON	750.00
18-006587	CT APPT 040918	POSTED 03/29/2018	Invoice Without a Purchase Order	LAW OFFICE OF TESA JACKSON MICHAEL	3,550.00
18-006588	CT APPT 040918	POSTED 03/29/2018	Invoice Without a Purchase Order	The Law Office of Amy M. Lee P.L.L.C	1,450.00
18-006589	CT APPT 040918	POSTED 03/29/2018	Invoice Without a Purchase Order	The Law Office of Robert E Luttrell III	1,350.00
18-006590	CT APPT 040918	POSTED 03/29/2018	Invoice Without a Purchase Order	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	1,400.20
18-006591	21840	POSTED 03/29/2018	Invoice Without a Purchase Order	Texas Association of Counties Risk Management Pool	134,956.00
18-006592	CT APPT 040918	POSTED 03/29/2018	Invoice Without a Purchase Order	Lindsey Adams	1,000.00
18-006605	127-011	POSTED 03/29/2018	Invoice Without a Purchase Order	LIMESTONE COUNTY JUVENILE PROBATION	25.00
18-006608	R032318PARDO	POSTED 03/29/2018	Invoice Without a Purchase Order	Pardo	187.35
18-006611	18020855N	POSTED 03/29/2018	Invoice Without a Purchase Order	DEPARTMENT OF INFORMATION RESOURCES	3,269.87
18-006615	R032318BRAGG	POSTED 03/29/2018	Invoice Without a Purchase Order	Courtln Bragg	144.05
18-006617	R01241BALLEN	POSTED 03/29/2018	Invoice Without a Purchase Order	Allen	13.63
18-006619	AK1P56F2E479	POSTED 03/29/2018	Invoice Without a Purchase Order	Cloffeller	170.00
18-006621	P654698	POSTED 04/02/2018	Invoice With a Purchase Order	BATTERIES PLUS BULBS #962	55.90
18-006622	8087-18	POSTED 04/02/2018	Invoice With a Purchase Order	PAUL'S DONUTS	34.98
18-006623	1718-11439	POSTED 04/02/2018	Invoice With a Purchase Order	KOBI S	230.17
18-006624	850	POSTED 04/02/2018	Invoice With a Purchase Order	REAL PERFORMANCE PHYSICAL THERAPY	598.00
18-006625	20972	POSTED 04/02/2018	Invoice With a Purchase Order	B and B MUFFLER INC	25.50
18-006626	118009896001	POSTED 04/02/2018	Invoice With a Purchase Order	OFFICE DEPOT	69.62
18-006628	117505074001	POSTED 04/02/2018	Invoice With a Purchase Order	OFFICE DEPOT	327.85
18-006628	1175008418001	POSTED 04/02/2018	Invoice With a Purchase Order	OFFICE DEPOT	8.82
18-006629	115233229001	POSTED 04/02/2018	Invoice With a Purchase Order	OFFICE DEPOT	77.28
18-006630	061471	POSTED 04/02/2018	Invoice With a Purchase Order	SCOTT MERRIMAN INC	638.00
18-006631	FY2018	POSTED 04/02/2018	Invoice With a Purchase Order	JOHNSON COUNTY COMMITTEE ON AGING	51,139.00
18-006635	061480	POSTED 04/02/2018	Invoice With a Purchase Order	SCOTT MERRIMAN INC	410.00
18-006636	118537554001	POSTED 04/02/2018	Invoice With a Purchase Order	OFFICE DEPOT	50.96
18-006640	8048297821	POSTED 04/02/2018	Invoice With a Purchase Order	STAPLES ADVANTAGE	10.96
18-006644	8048297780	POSTED 04/02/2018	Invoice With a Purchase Order	STAPLES ADVANTAGE	131.78
18-006651	IV180002607	POSTED 04/02/2018	Invoice With a Purchase Order	ARROW MAGNOLIA INTERNATIONAL L P	92.00
18-006658	08C0122306764	POSTED 04/02/2018	Invoice With a Purchase Order	Ready Refresh	35.43
18-006659	575553-0	POSTED 04/02/2018	Invoice With a Purchase Order	Matthews Office Supply Company	126.00
18-006664	2100004093	POSTED 04/02/2018	Invoice With a Purchase Order	TARRANT COUNTY	43,811.25
18-006667	45018	POSTED 04/03/2018	Invoice With a Purchase Order	DREAM RANCH OFFICE SUPPLIES	782.30
18-006668	81755660757379X0418	POSTED 04/03/2018	Invoice With a Purchase Order	AT&T	91.46
18-006669	krf0666	POSTED 04/03/2018	Invoice With a Purchase Order	CDW COMPUTERS CENTERS INC	221.14
18-006670	117737854001	POSTED 04/03/2018	Invoice With a Purchase Order	OFFICE DEPOT	53.69
18-006673	20042879 03/2018	POSTED 04/03/2018	Invoice With a Purchase Order	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	5.00
18-006674	01-65501-01 03/18	POSTED 04/03/2018	Invoice With a Purchase Order	ALVARADO CITY OF	183.13
18-006675	2250686-01	POSTED 04/03/2018	Invoice With a Purchase Order	DEALERS ELECTRICAL SUPPLY	750.05
18-006676	R032318VILLANUEVA	POSTED 04/03/2018	Invoice Without a Purchase Order	Crystal Villanueva	359.64
18-006677	C1152580	POSTED 04/03/2018	Invoice Without a Purchase Order	LONESTAR RANCH and OUTDOORS	-4.18
18-006678	2250938-01	POSTED 04/03/2018	Invoice With a Purchase Order	DEALERS ELECTRICAL SUPPLY	25.00
18-006679	20-0170-00 03/18	POSTED 04/03/2018	Invoice With a Purchase Order	CITY OF CLEBURNE	38.30
18-006680	20-0130-00 03/18	POSTED 04/03/2018	Invoice With a Purchase Order	CITY OF CLEBURNE	204.91
18-006682	14695	POSTED 04/03/2018	Invoice With a Purchase Order	NET TEAM TECHNOLOGIES CORP	467.50
18-006684	9742354195	POSTED 04/03/2018	Invoice With a Purchase Order	GRAINGER	272.11
18-006685	11281593	POSTED 04/03/2018	Invoice With a Purchase Order	Kronos Incorporated	7,162.68
18-006688	39107	POSTED 04/03/2018	Invoice With a Purchase Order	HEWLETT OFFICE SYSTEMS, LLC	114.99
18-006689	hwpl493	POSTED 04/03/2018	Invoice With a Purchase Order	CDW COMPUTERS CENTERS INC	399.81
18-006690	krf6199	POSTED 04/03/2018	Invoice With a Purchase Order	CDW COMPUTERS CENTERS INC	355.89
18-006692	lztq3474	POSTED 04/03/2018	Invoice With a Purchase Order	CDW COMPUTERS CENTERS INC	339.30

18-006694	109311408001	POSTED	04/03/2018	Invoice With a Purchase Order	OFFICE DEPOT	931.47
18-006695	8310006005642X0318	POSTED	04/03/2018	Invoice With a Purchase Order	AT and T	19.02
18-006696	93244343104X031118	POSTED	04/03/2018	Invoice With a Purchase Order	AT and T	16,487.03
18-006697	MARCH 2018	POSTED	04/03/2018	Invoice With a Purchase Order	ELLIOTT	500.00
18-006698	3024593734 02/18	POSTED	04/03/2018	Invoice With a Purchase Order	ATMOS ENERGY	1,388.10
18-006699	5216006052 03/18	POSTED	04/03/2018	Invoice With a Purchase Order	Cavallo Energy Texas LLC	170.47
18-006700	87117	POSTED	04/03/2018	Invoice Without a Purchase Order	TEXAS LAWYERS INSURANCE EXCHANGE	1,500.00
18-006701	5216006046 03/18	POSTED	04/03/2018	Invoice With a Purchase Order	Cavallo Energy Texas LLC	204.55
18-006702	5216006059 03/18	POSTED	04/03/2018	Invoice With a Purchase Order	Cavallo Energy Texas LLC	282.06
18-006703	5216006054 03/18	POSTED	04/03/2018	Invoice With a Purchase Order	Cavallo Energy Texas LLC	440.02
18-006705	5216006056 03/18	POSTED	04/03/2018	Invoice With a Purchase Order	Cavallo Energy Texas LLC	15.74
18-006706	03582 032818	POSTED	04/03/2018	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	52.22
18-006707	SO301818	POSTED	04/03/2018	Invoice With a Purchase Order	Web Y Corp	2,140.00
18-006708	412	POSTED	04/03/2018	Invoice With a Purchase Order	PSYCHSCREENING	450.00
18-006709	118637876001	POSTED	04/03/2018	Invoice With a Purchase Order	OFFICE DEPOT	21.99
18-006710	MCN8821	POSTED	04/03/2018	Invoice With a Purchase Order	CDW COMPUTERS CENTERS INC	272.78
18-006711	118630221001	POSTED	04/03/2018	Invoice With a Purchase Order	OFFICE DEPOT	304.50
18-006713	118630220001	POSTED	04/03/2018	Invoice With a Purchase Order	OFFICE DEPOT	369.81
18-006714	118629925001	POSTED	04/03/2018	Invoice With a Purchase Order	OFFICE DEPOT	12.75
18-006715	ACCOUNT 3071	POSTED	04/03/2018	Invoice With a Purchase Order	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	121.34
18-006716	MARCH 2018	POSTED	04/03/2018	Invoice With a Purchase Order	HIVELY GARY R	2,455.50
18-006717	MARCH 2018	POSTED	04/03/2018	Invoice With a Purchase Order	Evans	700.00
18-006722	3372662820	POSTED	04/03/2018	Invoice With a Purchase Order	STAPLES ADVANTAGE	591.86
18-006723	3373292071	POSTED	04/03/2018	Invoice With a Purchase Order	STAPLES ADVANTAGE	37.60
18-006724	3369190030	POSTED	04/03/2018	Invoice With a Purchase Order	STAPLES ADVANTAGE	199.99
18-006725	22867	POSTED	04/03/2018	Invoice With a Purchase Order	Joshua Lube & Tune	71.95
18-006726	32852	POSTED	04/03/2018	Invoice With a Purchase Order	ROGER'S LUBE SERVICE	30.00
18-006727	1349904402	POSTED	04/03/2018	Invoice With a Purchase Order	AUTOZONE INC.	164.48
18-006728	194833	POSTED	04/03/2018	Invoice With a Purchase Order	Firestone Complete Auto Care	509.16
18-006729	23004	POSTED	04/03/2018	Invoice With a Purchase Order	Joshua Lube & Tune	93.94
18-006730	6054799-1	POSTED	04/03/2018	Invoice With a Purchase Order	LONE STAR CHRYSLER DODGE JEEP AUTOPLEX CORP	1,336.27
18-006731	754554	POSTED	04/03/2018	Invoice With a Purchase Order	Leonel Munoz Avelar	595.00
18-006734	9740912333	POSTED	04/03/2018	Invoice With a Purchase Order	GRAINGER	1,496.78
18-006735	11271045	POSTED	04/03/2018	Invoice With a Purchase Order	Kronos Incorporated	7,231.40
18-006736	38966	POSTED	04/03/2018	Invoice With a Purchase Order	HEWLETT OFFICE SYSTEMS, LLC	75.00
18-006737	R032918SMALLWOOD.	POSTED	04/03/2018	Invoice Without a Purchase Order	Smallwood	65.14
18-006738	116088666001	POSTED	04/03/2018	Invoice with a Purchase Order	OFFICE DEPOT	172.71
18-006739	R032918LEWIS.	POSTED	04/03/2018	Invoice Without a Purchase Order	Lewis	77.35
18-006740	116088667001	POSTED	04/03/2018	Invoice Without a Purchase Order	OFFICE DEPOT	249.90
18-006741	R032918LONG	POSTED	04/03/2018	Invoice Without a Purchase Order	Long	478.78
18-006742	14733	POSTED	04/03/2018	Invoice With a Purchase Order	NET TEAM TECHNOLOGIES CORP	4,207.71
18-006743	9740912325	POSTED	04/03/2018	Invoice With a Purchase Order	GRAINGER	171.75
18-006745	R032918MALOTT	POSTED	04/03/2018	Invoice Without a Purchase Order	Malott	320.85
18-006746	43881	POSTED	04/03/2018	Invoice With a Purchase Order	DREAM RANCH OFFICE SUPPLIES	445.00
18-006747	117736985001	POSTED	04/03/2018	Invoice With a Purchase Order	OFFICE DEPOT	52.00
18-006748	39093	POSTED	04/03/2018	Invoice With a Purchase Order	HEWLETT OFFICE SYSTEMS, LLC	142.98
18-006749	8049297803	POSTED	04/03/2018	Invoice With a Purchase Order	STAPLES ADVANTAGE	71.56
18-006751	MEC-111	POSTED	04/03/2018	Invoice With a Purchase Order	ROSSER FUNERAL HOME	2,275.00
18-006753	R022818ONEAL	POSTED	04/03/2018	Invoice Without a Purchase Order	DOUGLAS ONEAL	372.62
18-006754	3373292131	POSTED	04/03/2018	Invoice With a Purchase Order	STAPLES ADVANTAGE	128.64
18-006755	001686735	POSTED	04/03/2018	Invoice With a Purchase Order	MARKS PLUMBING AND COMMERCIAL SUPPLY	137.88
18-006756	01-65500-03 03/18	POSTED	04/03/2018	Invoice With a Purchase Order	ALVARADO CITY OF	30.00
18-006757	145768355	POSTED	04/03/2018	Invoice With a Purchase Order	CANON BUSINESS SOLUTIONS INC	438.00
18-006758	20-1490-00 03/18	POSTED	04/03/2018	Invoice With a Purchase Order	CITY OF CLEBURNE	38.41
18-006759	14-4770-00 03/18	POSTED	04/03/2018	Invoice With a Purchase Order	CITY OF CLEBURNE	118.52
18-006760	02/18 CHILD SAFETY	POSTED	04/03/2018	Invoice Without a Purchase Order	CHILDREN'S ADVOCACY CENTER OF JOHNSON COUNTY	5,396.51
18-006761	02/18 CHILD SAFETY F	POSTED	04/03/2018	Invoice Without a Purchase Order	CASA OF JOHNSON COUNTY INC	5,396.51
18-006762	02/18 CHILD SAFETY F	POSTED	04/03/2018	Invoice Without a Purchase Order	JOHNSON COUNTY FAMILY CRISIS CENTER	5,396.51
18-006763	02/18 CHILD SAFETY F	POSTED	04/03/2018	Invoice Without a Purchase Order	MANSHFIELD CITY OF	439.38
18-006764	14-1970-07 03/18	POSTED	04/03/2018	Invoice With a Purchase Order	CITY OF CLEBURNE	134.93
18-006765	02/18 CHILD SAFETY F	POSTED	04/03/2018	Invoice Without a Purchase Order	RIO VISTA MUNICIPAL COURT	168.99
18-006766	14725	POSTED	04/03/2018	Invoice With a Purchase Order	NET TEAM TECHNOLOGIES CORP	412.50
18-006767	5216006055 03/18	POSTED	04/03/2018	Invoice With a Purchase Order	Cavallo Energy Texas LLC	214.84
18-006768	5216006058 03/18	POSTED	04/03/2018	Invoice With a Purchase Order	Cavallo Energy Texas LLC	7,263.82
18-006769	5216006047 03/18	POSTED	04/03/2018	Invoice With a Purchase Order	Cavallo Energy Texas LLC	1,866.90
18-006770	5216006043 03/18	POSTED	04/03/2018	Invoice With a Purchase Order	Cavallo Energy Texas LLC	159.44
18-006771	5216007148 03/18	POSTED	04/03/2018	Invoice With a Purchase Order	Cavallo Energy Texas LLC	14.30
18-006772	5216007149 03/18	POSTED	04/03/2018	Invoice With a Purchase Order	Cavallo Energy Texas LLC	54.81
18-006773	5216006050 03/18	POSTED	04/03/2018	Invoice With a Purchase Order	Cavallo Energy Texas LLC	10,648.07
18-006774	5216006053 03/18	POSTED	04/03/2018	Invoice With a Purchase Order	Cavallo Energy Texas LLC	445.16
18-006775	5216006045 03/18	POSTED	04/03/2018	Invoice With a Purchase Order	Cavallo Energy Texas LLC	4,137.15

18-006776	5216006057 03/18	POSTED 04/03/2018	Invoice With a Purchase Order	Cavallo Energy Texas LLC	336.56
18-006777	c11433234	POSTED 04/03/2018	Invoice With a Purchase Order	HARRIS SYSTEMS USA DBA INNORPRISE, CORP.	14,197.34
18-006780	6403	POSTED 04/04/2018	Invoice With a Purchase Order	WRIGHT TIRE COMPANY INC	46.45
18-006782	96159	POSTED 04/04/2018	Invoice With a Purchase Order	WILLSIE CO CORP	430.00
18-006783	R032318MCGINNIS	POSTED 04/04/2018	Invoice Without a Purchase Order	JOSH MCGINNIS	90.14
18-006784	R033018L OF UN	POSTED 04/04/2018	Invoice Without a Purchase Order	Loflin	702.46
18-006785	1884 03/27/18	POSTED 04/04/2018	Invoice Without a Purchase Order	PACK N MAIL	23.69
18-006787	R032418MILLAM	POSTED 04/04/2018	Invoice Without a Purchase Order	MILAM, LOREN	38.04
18-006788	R032418ADAMS	POSTED 04/04/2018	Invoice Without a Purchase Order	Adams	38.04
18-006789	R032418BOURGEOIS	POSTED 04/04/2018	Invoice Without a Purchase Order	Bourgeois	98.80
18-006790	R032318COCKERHAM	POSTED 04/04/2018	Invoice Without a Purchase Order	TAMMY COCKERHAM	572.77
18-006794	R032318MITCHELL	POSTED 04/04/2018	Invoice Without a Purchase Order	LISA MITCHELL	230.77
18-006795	03.2018	POSTED 04/04/2018	Invoice Without a Purchase Order	VOYAGER FLEET SYSTEMS INC.	21,707.56
18-006796	3613	POSTED 04/04/2018	Invoice Without a Purchase Order	PRICE PROCTOR & ASSOCIATES, LLP	750.00
18-006797	RH-2382	POSTED 04/04/2018	Invoice Without a Purchase Order	HALL	4,796.00
18-006798	25755	POSTED 04/04/2018	Invoice Without a Purchase Order	DFW TECH INC	365.00
18-006799	032018RC	POSTED 04/04/2018	Invoice Without a Purchase Order	Walls	54.88
18-006800	032918AR	POSTED 04/04/2018	Invoice Without a Purchase Order	Randy C. Catterton	125.00
18-006801	201700117	POSTED 04/04/2018	Invoice Without a Purchase Order	RIVERA	1,480.00
18-006802	SI-1528440	POSTED 04/04/2018	Invoice With a Purchase Order	IPLOW	5,650.00
18-006803	TI-139132 03/08/18	POSTED 04/04/2018	Invoice With a Purchase Order	Axon Enterprise, Inc	168.00
18-006808	02/2018	POSTED 04/04/2018	Invoice With a Purchase Order	HRO INC CORP	79.90
18-006809	6727407904	POSTED 04/04/2018	Invoice With a Purchase Order	WOOD and ASSOCIATES POLYGRAPH SERVICE	450.00
18-006810	251726 03/18	POSTED 04/04/2018	Invoice With a Purchase Order	WOOD and ASSOCIATES POLYGRAPH SERVICE	1,350.00
18-006821	04/03/2018	POSTED 04/04/2018	Invoice With a Purchase Order	APPLE COMPUTER INC	454.00
18-006835	11682661101	POSTED 04/04/2018	Invoice With a Purchase Order	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	25.00
18-006839	CT APPT 040918	POSTED 04/04/2018	Invoice With a Purchase Order	Citibank	15,000.00
18-006843	11786014001	POSTED 04/04/2018	Invoice With a Purchase Order	OFFICE DEPOT	190.93
18-006844	CT APPT 040918	POSTED 04/04/2018	Invoice With a Purchase Order	LELAND A REINHARD P C	2,252.80
18-006850	140337026	POSTED 04/04/2018	Invoice With a Purchase Order	OFFICE DEPOT	156.58
18-006857	116826691001	POSTED 04/04/2018	Invoice With a Purchase Order	MARTIN A RECHNITZER, PC	100.00
18-006858	CT APPT 040918	POSTED 04/04/2018	Invoice With a Purchase Order	B & H PHOTO & ELECTRONICS CORP	195.00
18-006859	CT APPT 040918	POSTED 04/04/2018	Invoice With a Purchase Order	OFFICE DEPOT	5.30
18-006862	050918HOLLAND	POSTED 04/04/2018	Invoice Without a Purchase Order	RUNNELS GLASS CO	175.00
Total Fund 0100 - GENERAL FUND				DRIVER TONI	250.00
				PATRICK BARKMAN	1,600.00
				HOLLAND PAMELA	111.00
Total Fund 0100 - [0100-0000-20001-00]	ACCOUNTS PAYABLE				
					531,030.13
					0.00
					Difference
Fund 0140 - LAW LIBRARY					
18-006671	100522315 acc62941	POSTED 04/03/2018	Invoice With a Purchase Order	O'Connor's	113.00
18-006719	328919	POSTED 04/03/2018	Invoice With a Purchase Order	STATE BAR OF TEXAS	198.00
18-006720	837870129 ACCT 932	POSTED 04/03/2018	Invoice With a Purchase Order	WEST GROUP PAYMENT CENTER	2,601.02
18-006721	83779137 ACCT 932	POSTED 04/03/2018	Invoice With a Purchase Order	WEST GROUP PAYMENT CENTER	494.00
Total Fund 0140 - LAW LIBRARY					3,406.02
Total Fund 0140 - [0140-0000-20001-00]	ACCOUNTS PAYABLE				0.00
					Difference
Fund 0150 - ROAD & BRIDGE PCT#1					
18-006321	213702	POSTED 03/23/2018	Invoice With a Purchase Order	Kirby's Radiator Service	228.00
18-006329	6258	POSTED 03/23/2018	Invoice With a Purchase Order	WRIGHT TIRE COMPANY INC	15.60
18-006330	363871	POSTED 03/23/2018	Invoice With a Purchase Order	MID CITIES PEST CONTROL INC CORP	25.00
18-006333	318590	POSTED 03/23/2018	Invoice With a Purchase Order	NAPA AUTO PARTS #339	7.99
18-006334	318591	POSTED 03/23/2018	Invoice With a Purchase Order	NAPA AUTO PARTS #339	17.76
18-006335	318592	POSTED 03/23/2018	Invoice With a Purchase Order	NAPA AUTO PARTS #339	17.76
18-006340	75492	POSTED 03/23/2018	Invoice With a Purchase Order	WILSON CULVERTS INC	3,423.68
18-006444	765545A	POSTED 03/28/2018	Invoice With a Purchase Order	BEN'S VENDING	30.00
18-006448	23942	POSTED 03/28/2018	Invoice With a Purchase Order	TEXAS HIGH ROLLER INC	1,136.03
18-006458	A177461	POSTED 03/28/2018	Invoice With a Purchase Order	ROWLETT HARDWARE	18.12
18-006464	A177387	POSTED 03/28/2018	Invoice With a Purchase Order	ROWLETT HARDWARE	24.26
18-006465	68171-XXX 02/18	POSTED 03/28/2018	Invoice With a Purchase Order	UNITED COOPERATIVE SERVICES	523.06
18-006473	032318	POSTED 03/28/2018	Invoice With a Purchase Order	JACKY LACKEY SEPTIC AND PORTA POTTIES INC	180.00
18-006478	11846349	POSTED 03/28/2018	Invoice With a Purchase Order	JLB Contracting LLC	784.00
18-006479	AP297019	POSTED 03/28/2018	Invoice With a Purchase Order	SOUTHWEST INTERNATIONAL TRUCKS INC	89.18
18-006480	A177790	POSTED 03/28/2018	Invoice With a Purchase Order	ROWLETT HARDWARE	2.19
18-006491	0708-188612	POSTED 03/28/2018	Invoice with a Purchase Order	O'REILLY AUTOMOTIVE, INC	22.99
18-006560	26410	POSTED 03/28/2018	Invoice With a Purchase Order	HUNDLEY ENTERPRISES INC	89.43
18-006611	18020855N	POSTED 03/29/2018	Invoice Without a Purchase Order	DEPARTMENT OF INFORMATION RESOURCES	1.60

1.688.35		
5,857.00		
16.99		
864.94		
175.23		
57.15		
361.05		
56.36		
-137.81		
25.01		
58.35		
8,399.76		
16,000.00		
784.00		
<b>40,843.03</b>		
<b>40,843.03</b>		
<b>0.00</b>	<b>Difference</b>	

1.688.35	PORTER SCOTT TAX ASSESSOR COLLECTOR
5,857.00	LAMBERT OIL
16.99	LONESTAR RANCH and OUTDOORS
864.94	DOC HOLIDAY S
175.23	ARROW MAGNOLIA INTERNATIONAL L P
57.15	Lawson Products, Inc.
361.05	United AG & Turf
56.36	LAMBERT OIL
-137.81	FASTENAL COMPANY
25.01	ROWLETT HARDWARE
58.35	ROWLETT HARDWARE
8,399.76	ENVIROMATIC SYSTEMS OF FT WORTH INC
16,000.00	ENVIROMATIC SYSTEMS OF FT WORTH INC
784.00	JLB Contracting LLC

25.00	MID CITIES PEST CONTROL INC CORP
1,406.50	Texas Bit
943.08	Texas Bit
4,594.00	LAMBERT OIL
235.79	KIRBY SMITH MACHINERY
5,509.42	Texas Bit
5,553.50	Texas Bit
15.60	WRIGHT TIRE COMPANY INC
92.05	NAPA AUTO PARTS #339
131.34	AUTOZONE INC.
0.31	DEPARTMENT OF INFORMATION RESOURCES
46,136.00	GRAPEVINE DODGE CHRYSLER JEEP LLC
58.24	NAPA AUTO PARTS #339
287.50	Alpha Graphics
318.03	CERTIFIED LABORATORIES
659.40	JLB Contracting LLC
<b>65,965.76</b>	
<b>65,965.76</b>	
<b>0.00</b>	<b>Difference</b>

25.00	INVOICE WITH A PURCHASE ORDER
1,406.50	INVOICE WITH A PURCHASE ORDER
943.08	INVOICE WITH A PURCHASE ORDER
4,594.00	INVOICE WITH A PURCHASE ORDER
235.79	INVOICE WITH A PURCHASE ORDER
5,509.42	INVOICE WITH A PURCHASE ORDER
5,553.50	INVOICE WITH A PURCHASE ORDER
15.60	INVOICE WITH A PURCHASE ORDER
92.05	INVOICE WITH A PURCHASE ORDER
131.34	INVOICE WITH A PURCHASE ORDER
0.31	INVOICE WITHOUT A PURCHASE ORDER
46,136.00	INVOICE WITH A PURCHASE ORDER
58.24	INVOICE WITH A PURCHASE ORDER
287.50	INVOICE WITH A PURCHASE ORDER
318.03	INVOICE WITH A PURCHASE ORDER
659.40	INVOICE WITH A PURCHASE ORDER

25.00	MID CITIES PEST CONTROL INC CORP
39.55	Lone Star Napa
981.42	ARNOLD CRUSHED STONE INC.
6.51	LOWE'S BUSINESS ACCOUNT
7.60	LOWE'S BUSINESS ACCOUNT
504.70	FORT WORTH GEAR & AXLE INC
0.51	DEPARTMENT OF INFORMATION RESOURCES
352.00	BOB S RURAL GARBAGE INC
5.84	Lone Star Napa
21.18	Lone Star Napa
105.12	Lone Star Napa
38.91	OFFICE DEPOT
4.40	OFFICE DEPOT
21.07	OFFICE DEPOT
350.00	ALLIED TUBE AND CONDUIT
133.57	OGBURN S BRAKE and EQUIPMENT CO INC
3,528.61	FORT WORTH GEAR & AXLE INC
178.23	OREILLY AUTOMOTIVE, INC
619.80	CONTECH ENGINEERED SOLUTIONS LLC
47.09	PRAXAIR DISTRIBUTION INC
137.49	PRAXAIR DISTRIBUTION INC
135.00	KMP GRAPHICS
755.62	UNITED COOPERATIVE SERVICES
2,242.59	CEN-TEX UNIFORM SALES INC
63.83	CEN-TEX UNIFORM SALES INC
117.37	ARNOLD CRUSHED STONE INC.
495.99	ARNOLD CRUSHED STONE INC.
11,550.12	Texas Bit
414.45	VULCAN CONSTRUCTION MATERIALS LP
105.12	FASTENAL COMPANY
<b>22,988.69</b>	
<b>22,988.69</b>	
<b>0.00</b>	<b>Difference</b>

25.00	INVOICE WITH A PURCHASE ORDER
39.55	INVOICE WITH A PURCHASE ORDER
981.42	INVOICE WITH A PURCHASE ORDER
6.51	INVOICE WITH A PURCHASE ORDER
7.60	INVOICE WITH A PURCHASE ORDER
504.70	INVOICE WITH A PURCHASE ORDER
0.51	INVOICE WITHOUT A PURCHASE ORDER
352.00	INVOICE WITH A PURCHASE ORDER
5.84	INVOICE WITH A PURCHASE ORDER
21.18	INVOICE WITH A PURCHASE ORDER
105.12	INVOICE WITH A PURCHASE ORDER
38.91	INVOICE WITH A PURCHASE ORDER
4.40	INVOICE WITH A PURCHASE ORDER
21.07	INVOICE WITH A PURCHASE ORDER
350.00	INVOICE WITHOUT A PURCHASE ORDER
133.57	INVOICE WITH A PURCHASE ORDER
3,528.61	INVOICE WITH A PURCHASE ORDER
178.23	INVOICE WITH A PURCHASE ORDER
619.80	INVOICE WITH A PURCHASE ORDER
47.09	INVOICE WITH A PURCHASE ORDER
137.49	INVOICE WITH A PURCHASE ORDER
135.00	INVOICE WITH A PURCHASE ORDER
755.62	INVOICE WITH A PURCHASE ORDER
2,242.59	INVOICE WITH A PURCHASE ORDER
63.83	INVOICE WITH A PURCHASE ORDER
117.37	INVOICE WITH A PURCHASE ORDER
495.99	INVOICE WITH A PURCHASE ORDER
11,550.12	INVOICE WITH A PURCHASE ORDER
414.45	INVOICE WITH A PURCHASE ORDER
105.12	INVOICE WITH A PURCHASE ORDER

126-0435-09040	POSTED 04/02/2018	INVOICE WITH A PURCHASE ORDER
118205	POSTED 04/02/2018	INVOICE WITH A PURCHASE ORDER
C1153758	POSTED 04/02/2018	INVOICE WITH A PURCHASE ORDER
6366	POSTED 04/02/2018	INVOICE WITH A PURCHASE ORDER
I\1800022607	POSTED 04/02/2018	INVOICE WITH A PURCHASE ORDER
9305695727	POSTED 04/02/2018	INVOICE WITH A PURCHASE ORDER
454098	POSTED 04/02/2018	INVOICE WITH A PURCHASE ORDER
501151	POSTED 04/02/2018	INVOICE WITH A PURCHASE ORDER
TXCLE153463 CREDIT	POSTED 04/03/2018	INVOICE WITHOUT A PURCHASE ORDER
A179350	POSTED 04/04/2018	INVOICE WITHOUT A PURCHASE ORDER
A179314	POSTED 04/04/2018	INVOICE WITH A PURCHASE ORDER
14811	POSTED 04/04/2018	INVOICE WITH A PURCHASE ORDER
14518	POSTED 04/04/2018	INVOICE WITH A PURCHASE ORDER
11846397	POSTED 04/04/2018	INVOICE WITH A PURCHASE ORDER
<b>Total Fund 0150 - ROAD &amp; BRIDGE PCT#1</b>		
<b>Total Fund 0150 - [0150-0000-20001-00] ACCOUNTS PAYABLE</b>		

363891	POSTED 03/23/2018	INVOICE WITH A PURCHASE ORDER
200656112	POSTED 03/28/2018	INVOICE WITH A PURCHASE ORDER
200656008	POSTED 03/28/2018	INVOICE WITH A PURCHASE ORDER
118154	POSTED 03/28/2018	INVOICE WITH A PURCHASE ORDER
P34539	POSTED 03/28/2018	INVOICE WITH A PURCHASE ORDER
200656517	POSTED 03/28/2018	INVOICE WITH A PURCHASE ORDER
200657293	POSTED 03/28/2018	INVOICE WITH A PURCHASE ORDER
6305	POSTED 03/28/2018	INVOICE WITH A PURCHASE ORDER
318996	POSTED 03/28/2018	INVOICE WITH A PURCHASE ORDER
5850842525	POSTED 03/28/2018	INVOICE WITH A PURCHASE ORDER
18020855N	POSTED 03/29/2018	INVOICE WITHOUT A PURCHASE ORDER
266862	POSTED 04/02/2018	INVOICE WITH A PURCHASE ORDER
319414	POSTED 04/02/2018	INVOICE WITH A PURCHASE ORDER
245675	POSTED 04/02/2018	INVOICE WITH A PURCHASE ORDER
3074872	POSTED 04/02/2018	INVOICE WITH A PURCHASE ORDER
11546408	POSTED 04/04/2018	INVOICE WITH A PURCHASE ORDER
<b>Total Fund 0160 - ROAD &amp; BRIDGE PCT#2</b>		
<b>Total Fund 0160 - [0160-0000-20001-00] ACCOUNTS PAYABLE</b>		

363874	POSTED 03/23/2018	INVOICE WITH A PURCHASE ORDER
097573	POSTED 03/23/2018	INVOICE WITH A PURCHASE ORDER
235911	POSTED 03/23/2018	INVOICE WITH A PURCHASE ORDER
57021	POSTED 03/28/2018	INVOICE WITH A PURCHASE ORDER
57222	POSTED 03/28/2018	INVOICE WITH A PURCHASE ORDER
255836	POSTED 03/28/2018	INVOICE WITH A PURCHASE ORDER
18020855N	POSTED 03/29/2018	INVOICE WITHOUT A PURCHASE ORDER
20716 04/18	POSTED 04/02/2018	INVOICE WITH A PURCHASE ORDER
097825	POSTED 04/02/2018	INVOICE WITH A PURCHASE ORDER
097880	POSTED 04/02/2018	INVOICE WITH A PURCHASE ORDER
097786	POSTED 04/02/2018	INVOICE WITH A PURCHASE ORDER
114478826001	POSTED 04/02/2018	INVOICE WITH A PURCHASE ORDER
114479213001	POSTED 04/02/2018	INVOICE WITH A PURCHASE ORDER
1159444090001	POSTED 04/02/2018	INVOICE WITH A PURCHASE ORDER
M532628	POSTED 04/02/2018	INVOICE WITH A PURCHASE ORDER
273128	POSTED 04/02/2018	INVOICE WITH A PURCHASE ORDER
255760	POSTED 04/03/2018	INVOICE WITHOUT A PURCHASE ORDER
5716-140412	POSTED 04/04/2018	INVOICE WITH A PURCHASE ORDER
16406688	POSTED 04/04/2018	INVOICE WITH A PURCHASE ORDER
82071208	POSTED 04/04/2018	INVOICE WITH A PURCHASE ORDER
82005029	POSTED 04/04/2018	INVOICE WITH A PURCHASE ORDER
311262	POSTED 04/04/2018	INVOICE WITH A PURCHASE ORDER
124933-XXX 03/18	POSTED 04/04/2018	INVOICE WITH A PURCHASE ORDER
54359	POSTED 04/04/2018	INVOICE WITH A PURCHASE ORDER
54380	POSTED 04/04/2018	INVOICE WITH A PURCHASE ORDER
235956	POSTED 04/04/2018	INVOICE WITH A PURCHASE ORDER
235991	POSTED 04/04/2018	INVOICE WITH A PURCHASE ORDER
200656561	POSTED 04/04/2018	INVOICE WITH A PURCHASE ORDER
61710190	POSTED 04/04/2018	INVOICE WITH A PURCHASE ORDER
TX\MAN104262	POSTED 04/04/2018	INVOICE WITH A PURCHASE ORDER
<b>Total Fund 0170 - ROAD &amp; BRIDGE PCT#3</b>		
<b>Total Fund 0170 - [0170-0000-20001-00] ACCOUNTS PAYABLE</b>		



0.00 Difference

OFFICE DEPOT	85.15	85.15
OFFICE DEPOT	85.37	85.37
O'REILLY AUTOMOTIVE, INC	6.29	6.29
O'REILLY AUTOMOTIVE, INC	9.15	9.15
O'REILLY AUTOMOTIVE, INC	19.18	19.18
OGBURN S BRAKE and EQUIPMENT CO INC	57.75	57.75
OGBURN S BRAKE and EQUIPMENT CO INC	90.75	90.75
B and B MUFFLER INC	520.00	520.00
B and B MUFFLER INC	1,190.00	1,190.00
NAPA AUTO PARTS #339	55.25	55.25
NAPA AUTO PARTS #339	95.59	95.59
VULCAN CONSTRUCTION MATERIALS LP	401.85	401.85
BOB S RURAL GARBAGE INC	203.72	203.72
UNITED COOPERATIVE SERVICES	462.79	462.79
MID CITIES PEST CONTROL INC CORP	25.00	25.00
LAMBERT OIL	4,118.50	4,118.50
ARNOLD CRUSHED STONE INC.	358.33	358.33
JACKY LACKEY SEPTIC AND PORTA POTTIES INC	95.00	95.00
STAPLES ADVANTAGE	24.98	24.98
JOHNSON COUNTY SPECIAL UTILITY DISTRICT	84.58	84.58
4M PARTS WAREHOUSE	59.98	59.98
AIRMASTERS HEATING and A C INC	279.00	279.00
O'REILLY AUTOMOTIVE, INC	46.99	46.99
O'REILLY AUTOMOTIVE, INC	49.32	49.32
CLEBURNE WELDING and INDUSTRIAL SUPPLY	91.35	91.35
Rowlett Hardware	54.86	54.86
ROWLETT HARDWARE	9.28	9.28
VULCAN CONSTRUCTION MATERIALS LP	388.98	388.98
TEXAS HIGH ROLLER INC	946.28	946.28
	9,915.27	9,915.27
	9,915.27	9,915.27
	0.00	0.00
	Difference	

NATHAN BROWN	2,510.00	2,510.00
	2,510.00	2,510.00
	0.00	0.00
	Difference	

LAW OFFICE OF RITA K PAPAJOHN	1,981.19	1,981.19
	1,981.19	1,981.19
	0.00	0.00
	Difference	

IHS PHARMACY INDEPENDENT HEALTH SERVICES	1,731.37	1,731.37
LASALLE SOUTHWEST CORRECTIONS LLC	15,873.83	15,873.83
EXCEL X RAY LLC	14.97	14.97
Kim M. Barker DDS PA	402.00	402.00
TEXAS RADIOLOGY ASSOCIATES LLP	6.95	6.95
TEXAS HEALTH HARRIS METHODIST CLEBURNE	40,884.00	40,884.00
Apogee Med Grp-TX	53.49	53.49
TEXAS RADIOLOGY ASSOCIATES LLP	6.95	6.95
Apogee Med Grp-TX	44.57	44.57
TEXAS RADIOLOGY ASSOCIATES LLP	76.45	76.45
TEXAS RADIOLOGY ASSOCIATES LLP	6.95	6.95
TEXAS RADIOLOGY ASSOCIATES LLP	32.61	32.61
TEXAS RADIOLOGY ASSOCIATES LLP	32.61	32.61
TEXAS HEALTH HARRIS METHODIST CLEBURNE	651.51	651.51
TEXAS HEALTH HARRIS METHODIST CLEBURNE	462.06	462.06
TEXAS HEALTH HARRIS METHODIST CLEBURNE	376.46	376.46
TEXAS HEALTH HARRIS METHODIST CLEBURNE	161.95	161.95
TEXAS HEALTH HARRIS METHODIST CLEBURNE	28.14	28.14
TEXAS HEALTH HARRIS METHODIST CLEBURNE	25.90	25.90

0.00 Difference

Fund 0180 - ROAD & BRIDGE PCT#4		
118-006494	115951073001	POSTED 03/28/2018 Invoice With a Purchase Order
118-006495	115270685001	POSTED 03/28/2018 Invoice With a Purchase Order
118-006496	0708-186645	POSTED 03/28/2018 Invoice With a Purchase Order
118-006498	0709-186560	POSTED 03/28/2018 Invoice With a Purchase Order
118-006499	0709-186719	POSTED 03/28/2018 Invoice With a Purchase Order
118-006500	272989	POSTED 03/28/2018 Invoice With a Purchase Order
118-006501	272835	POSTED 03/28/2018 Invoice With a Purchase Order
118-006502	20960	POSTED 03/28/2018 Invoice With a Purchase Order
118-006503	20962	POSTED 03/28/2018 Invoice With a Purchase Order
118-006504	318537	POSTED 03/28/2018 Invoice With a Purchase Order
118-006505	318879	POSTED 03/28/2018 Invoice With a Purchase Order
118-006506	61710191	POSTED 03/28/2018 Invoice With a Purchase Order
118-006520	1480 04/18	POSTED 03/28/2018 Invoice With a Purchase Order
118-006522	103740 2/18	POSTED 03/28/2018 Invoice With a Purchase Order
118-006523	363879	POSTED 03/28/2018 Invoice With a Purchase Order
118-006524	118185	POSTED 03/28/2018 Invoice With a Purchase Order
118-006525	235907	POSTED 03/28/2018 Invoice With a Purchase Order
118-006526	032318 4300 E FM 4	POSTED 03/28/2018 Invoice With a Purchase Order
118-006530	8049211614	POSTED 03/28/2018 Invoice With a Purchase Order
118-006531	04005098 2/18	POSTED 03/28/2018 Invoice With a Purchase Order
118-006642	PO# 18-2076 - PCT#4	POSTED 04/02/2018 Invoice With a Purchase Order
118-006652	B8236	POSTED 04/02/2018 Invoice With a Purchase Order
118-006823	0709-189271	POSTED 04/04/2018 Invoice With a Purchase Order
118-006824	0709-188644	POSTED 04/04/2018 Invoice With a Purchase Order
118-006826	1748198	POSTED 04/04/2018 Invoice With a Purchase Order
118-006827	A65480	POSTED 04/04/2018 Invoice With a Purchase Order
118-006828	A176380	POSTED 04/04/2018 Invoice With a Purchase Order
118-006830	61713505	POSTED 04/04/2018 Invoice With a Purchase Order
118-006831	23949	POSTED 04/04/2018 Invoice With a Purchase Order
Total Fund 0180 - ROAD & BRIDGE PCT#4		
Total Fund 0180 - [0180-0000-20001-00] ACCOUNTS PAYABLE		

Fund 0330 - JUVENILE JUSTICE ALTERNATIVE EDUCATION		
118-006718	MARCH 2018	POSTED 04/03/2018 Invoice With a Purchase Order
Total Fund 0330 - JUVENILE JUSTICE ALTERNATIVE EDUCATION		
Total Fund 0330 - [0330-0000-20001-00] ACCOUNTS PAYABLE		

Fund 0420 - GUARDIANSHIP FEE FUND		
118-006536	CT APPT 040918	POSTED 03/28/2018 Invoice Without a Purchase Order
Total Fund 0420 - GUARDIANSHIP FEE FUND		
Total Fund 0420 - [0420-0000-20001-00] ACCOUNTS PAYABLE		

Fund 0650 - INDIGENT HEALTH CARE		
118-006432	JAIL PHARMACY FEB 18	POSTED 03/27/2018 Invoice With a Purchase Order
118-006433	JAIL PHARMACY FEB 18	POSTED 03/27/2018 Invoice With a Purchase Order
118-006434	J016000373008021	POSTED 03/27/2018 Invoice With a Purchase Order
118-006435	J0449203232018	POSTED 03/27/2018 Invoice With a Purchase Order
118-006436	J042273037362	POSTED 03/27/2018 Invoice With a Purchase Order
118-006437	J04227338151	POSTED 03/27/2018 Invoice With a Purchase Order
118-006438	J042273484489	POSTED 03/27/2018 Invoice With a Purchase Order
118-006439	J042273037363	POSTED 03/27/2018 Invoice With a Purchase Order
118-006539	J042273484988	POSTED 03/28/2018 Invoice With a Purchase Order
118-006540	J042273037364	POSTED 03/28/2018 Invoice With a Purchase Order
118-006541	J042273037365	POSTED 03/28/2018 Invoice With a Purchase Order
118-006542	J077673037361	POSTED 03/28/2018 Invoice With a Purchase Order
118-006543	J077673037362	POSTED 03/28/2018 Invoice With a Purchase Order
118-006545	J06948238154	POSTED 03/28/2018 Invoice With a Purchase Order
118-006546	J04892438155	POSTED 03/28/2018 Invoice With a Purchase Order
118-006548	J01250638151	POSTED 03/28/2018 Invoice With a Purchase Order
118-006549	J08621938151	POSTED 03/28/2018 Invoice With a Purchase Order
118-006550	J09140238151	POSTED 03/28/2018 Invoice With a Purchase Order
118-006551	J09140238152	POSTED 03/28/2018 Invoice With a Purchase Order

18-006552	J07984696123	POSTED	03/28/2018	Invoice With a Purchase Order	QUEST DIAGNOSTICS INC	142.55	142.55
18-006553	J0180007796121	POSTED	03/28/2018	Invoice With a Purchase Order	QUEST DIAGNOSTICS INC	125.74	125.74
18-006554	J01800077015713	POSTED	03/28/2018	Invoice With a Purchase Order	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	128.53	128.53
18-006555	J042273464410	POSTED	03/28/2018	Invoice With a Purchase Order	Apogee Med Gp-TX	44.57	44.57
18-006556	J086219015711	POSTED	03/28/2018	Invoice With a Purchase Order	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	145.37	145.37
18-006557	J01800085101821	POSTED	03/28/2018	Invoice With a Purchase Order	TEXAS MEDICINE RESOURCES LLP	132.93	132.93
18-006558	J047114101821	POSTED	03/28/2018	Invoice With a Purchase Order	TEXAS MEDICINE RESOURCES LLP	54.41	54.41
18-006559	J017000859	POSTED	03/29/2018	Invoice Without a Purchase Order	Cleburne Eye Clinic	134.45	134.45
18-006601	1	POSTED	03/29/2018	Invoice Without a Purchase Order	ANYLAB TEST NOW	1,910.24	1,910.24
18-006607	J018001690103311	POSTED	03/29/2018	Invoice Without a Purchase Order	TARRANT COUNTY INFECTIOUS DISEASE ASSOCIATES	79.62	79.62
18-006609	02/13/18-03/11/18	POSTED	03/29/2018	Invoice Without a Purchase Order	THE CENTER FOR CANCER AND BLOOD DISORDERS	921.55	921.55
18-006616	J05508930109451	POSTED	03/29/2018	Invoice Without a Purchase Order	RADIOLOGY CONSULTANTS OF TEXAS	13.90	13.90
18-006627	42177	POSTED	04/02/2018	Invoice With a Purchase Order	IHS PHARMACY INDEPENDENT HEALTH SERVICES	1,966.14	1,966.14
18-006646	J06135203302018	POSTED	04/02/2018	Invoice With a Purchase Order	Kim M.Barker DDS PA	215.00	215.00
18-006647	J0170195903302018	POSTED	04/02/2018	Invoice With a Purchase Order	Kim M.Barker DDS PA	441.00	441.00
18-006661	J07767338152	POSTED	04/02/2018	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	9,362.91	9,362.91
18-006662	J0170124338152	POSTED	04/02/2018	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	3,657.82	3,657.82
18-006666	J1234567005971	POSTED	04/03/2018	Invoice Without a Purchase Order	COOK CHILDREN S MEDICAL CENTER	23,317.17	23,317.17
18-006687	J017012433008140011	POSTED	04/03/2018	Invoice Without a Purchase Order	CAREFLITE	322.96	322.96
18-006752	JAIL PHARMACY FEB 18	POSTED	04/03/2018	Invoice Without a Purchase Order	Limestone County	13.47	13.47
18-006836	J04544938151	POSTED	04/04/2018	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	187.08	187.08
18-006838	J032124038151	POSTED	04/04/2018	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	251.79	251.79
18-006840	J01800036488151	POSTED	04/04/2018	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	98.18	98.18
18-006841	J04227338152	POSTED	04/04/2018	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	19,745.50	19,745.50
18-006842	J077673037363	POSTED	04/04/2018	Invoice With a Purchase Order	TEXAS RADIOLOGY ASSOCIATES LLP	6.95	6.95
18-006845	J08773038152	POSTED	04/04/2018	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	255.40	255.40
18-006846	J069482101824	POSTED	04/04/2018	Invoice With a Purchase Order	TEXAS MEDICINE RESOURCES LLP	79.62	79.62
18-006847	J042273037367	POSTED	04/04/2018	Invoice With a Purchase Order	TEXAS RADIOLOGY ASSOCIATES LLP	6.95	6.95
18-006848	J06938138154	POSTED	04/04/2018	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	730.73	730.73
18-006849	J042273037366	POSTED	04/04/2018	Invoice With a Purchase Order	TEXAS RADIOLOGY ASSOCIATES LLP	32.61	32.61
18-006851	J07227838152	POSTED	04/04/2018	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	254.21	254.21
18-006852	J0800215037363	POSTED	04/04/2018	Invoice With a Purchase Order	TEXAS RADIOLOGY ASSOCIATES LLP	69.50	69.50
18-006853	J018000215037362	POSTED	04/04/2018	Invoice With a Purchase Order	TEXAS RADIOLOGY ASSOCIATES LLP	6.95	6.95
18-006854	J018000215037361	POSTED	04/04/2018	Invoice With a Purchase Order	TEXAS RADIOLOGY ASSOCIATES LLP	139.00	139.00
18-006855	J045449037361	POSTED	04/04/2018	Invoice With a Purchase Order	TEXAS RADIOLOGY ASSOCIATES LLP	8.55	8.55
18-006856	J045449101821	POSTED	04/04/2018	Invoice With a Purchase Order	TEXAS RADIOLOGY ASSOCIATES LLP	54.41	54.41
18-006860	J091402003331	POSTED	04/04/2018	Invoice With a Purchase Order	TEXAS MEDICINE RESOURCES LLP	375.30	375.30
18-006861	J04227352582	POSTED	04/04/2018	Invoice Without a Purchase Order	RADIOLOGY ASSOCIATES OF NORTH TEXAS North Texas Pulmonary Assoc.	960.32	960.32
Total Fund 0550 - INDIGENT HEALTH CARE						127,266.15	127,266.15
Total Fund 0550 - [0550-0000-20001-00] ACCOUNTS PAYABLE						0.00	0.00
Fund 0750 - EQUIPMENT PURCHASE							
18-006691	lkg9179	POSTED	04/03/2018	Invoice With a Purchase Order	CDW COMPUTERS CENTERS INC	1,056.95	1,056.95
18-006693	mbp8541	POSTED	04/03/2018	Invoice With a Purchase Order	CDW COMPUTERS CENTERS INC	2,961.44	2,961.44
18-006733	k09424190102	POSTED	04/03/2018	Invoice With a Purchase Order	ZONES, INC	1,249.74	1,249.74
18-006744	k09424190101	POSTED	04/03/2018	Invoice With a Purchase Order	ZONES, INC	988.32	988.32
Total Fund 0750 - EQUIPMENT PURCHASE						6,256.45	6,256.45
Total Fund 0750 - [0750-0000-20001-00] ACCOUNTS PAYABLE						0.00	0.00
Fund 0860 - CRIMINAL STATE FEES							
18-006606	WTR0049922.23.24	POSTED	03/29/2018	Invoice Without a Purchase Order	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	1,420.00	1,420.00
Total Fund 0860 - CRIMINAL STATE FEES						1,420.00	1,420.00
Total Fund 0880 - [0880-0000-20001-00] ACCOUNTS PAYABLE						0.00	0.00
Fund 0970 - FEE OFFICERS							
18-006712	JP3-CR1800160	POSTED	04/03/2018	Invoice Without a Purchase Order	CHRISTOPHER E. SMITH	100.00	100.00
Total Fund 0970 - FEE OFFICERS						100.00	100.00
Total Fund 0970 - [0970-0000-20001-00] ACCOUNTS PAYABLE						0.00	0.00
Fund 1020 - PRE-TRIAL BOND SUPERVISION							

118-006593 10352.1 POSTED 03/29/2018 Invoice Without a Purchase Order  
 Total Fund 1020 - PRE-TRIAL BOND SUPERVISION 281.25  
 Total Fund 1020 - [1020-0000-20001-00] ACCOUNTS PAYABLE 281.25  
 0.00 Difference

Smartox 281.25  
 281.25

**Fund 1110 - STOP SCU -- OPERATIONS**  
 118-006342 115850059001 POSTED 03/26/2018 Invoice With a Purchase Order 43.68  
 118-006403 81755826671001X0318 POSTED 03/27/2018 Invoice With a Purchase Order 558.10  
 118-006404 03.24.2018BPT POSTED 03/27/2018 Invoice With a Purchase Order 1,336.76  
 118-006405 822635690-108 POSTED 03/27/2018 Invoice With a Purchase Order 40.28  
 118-006406 06-0220-02.02/18 POSTED 03/27/2018 Invoice With a Purchase Order 69.48  
 118-006579 28288 POSTED 03/29/2018 Invoice With a Purchase Order 50.00  
 118-006611 18020855N POSTED 03/29/2018 Invoice Without a Purchase Order 4.84  
 118-006672 337586 POSTED 04/03/2018 Invoice With a Purchase Order 71.37  
 118-006732 MARCH 2018 POSTED 04/03/2018 Invoice With a Purchase Order 300.00  
 118-006781 042028 POSTED 04/04/2018 Invoice With a Purchase Order 3,116.46  
 Total Fund 1110 - STOP SCU -- OPERATIONS 5,590.97  
 Total Fund 1110 - [1110-0000-20001-00] ACCOUNTS PAYABLE 5,590.97  
 0.00 Difference

OFFICE DEPOT 43.68  
 AT&T 558.10  
 VOYAGER FLEET SYSTEMS INC. 1,336.76  
 SPRINT 40.28  
 CITY OF CLEBURNE 69.48  
 MASSEY CURRAN 50.00  
 MOUNTAIN VALLEY LUBE CENTER 4.84  
 LILLY DONNA 71.37  
 HERBERT S AUTO REPAIR 300.00  
 3,116.46

**Fund 7012 - JAIL C1 CONSTRUCTION**  
 118-006704 21 POSTED 04/03/2018 Invoice Without a Purchase Order 19,946.85  
 Total Fund 7012 - JAIL C1 CONSTRUCTION 19,946.85  
 Total Fund 7012 - [7012-0000-20001-00] ACCOUNTS PAYABLE 19,946.85  
 0.00 Difference

KENNETH C. BURNS 19,946.85  
 19,946.85

**Fund Summary**  
**Accounts Payable - Manual Journals**

Invoice Total	Accounts Payable Total	Retainage Payable Total	Difference
531,030.13	531,030.13	0.00	0.00
3,406.02	3,406.02	0.00	0.00
40,843.03	40,843.03	0.00	0.00
65,965.76	65,965.76	0.00	0.00
22,988.69	22,988.69	0.00	0.00
9,915.27	9,915.27	0.00	0.00
2,510.00	2,510.00	0.00	0.00
1,981.19	1,981.19	0.00	0.00
127,266.15	127,266.15	0.00	0.00
6,256.45	6,256.45	0.00	0.00
1,420.00	1,420.00	0.00	0.00
100.00	100.00	0.00	0.00
281.25	281.25	0.00	0.00
5,590.97	5,590.97	0.00	0.00
19,946.85	19,946.85	0.00	0.00
839,501.76			

0100 - GENERAL FUND  
 0140 - LAW LIBRARY  
 0150 - ROAD & BRIDGE PCT#1  
 0160 - ROAD & BRIDGE PCT#2  
 0170 - ROAD & BRIDGE PCT#3  
 0180 - ROAD & BRIDGE PCT#4  
 0330 - JUVENILE JUSTICE ALTERNATIVE EDUCATION  
 0420 - GUARDIANSHIP FEE FUND  
 0550 - INDIGENT HEALTH CARE  
 0750 - EQUIPMENT PURCHASE  
 0880 - CRIMINAL STATE FEES  
 0970 - FEE OFFICERS  
 1020 - PRE-TRIAL BOND SUPERVISION  
 1110 - STOP SCU -- OPERATIONS  
 7012 - JAIL C1 CONSTRUCTION

**Fund Summary**  
**Accounts Payable Grand Total**

Accounts Payable Invoices	Accounts Payable Manual Journals	Accounts Payable Grand Total
531,030.13	0.00	531,030.13
3,406.02	0.00	3,406.02
40,843.03	0.00	40,843.03
65,965.76	0.00	65,965.76
22,988.69	0.00	22,988.69
9,915.27	0.00	9,915.27
2,510.00	0.00	2,510.00
0.00	0.00	-165.00
1,981.19	0.00	1,981.19
127,266.15	0.00	127,266.15
6,256.45	0.00	6,256.45
1,420.00	0.00	1,420.00
100.00	0.00	100.00
281.25	0.00	281.25
5,590.97	0.00	5,590.97
19,946.85	0.00	19,946.85

0100 - GENERAL FUND  
 0140 - LAW LIBRARY  
 0150 - ROAD & BRIDGE PCT#1  
 0160 - ROAD & BRIDGE PCT#2  
 0170 - ROAD & BRIDGE PCT#3  
 0180 - ROAD & BRIDGE PCT#4  
 0330 - JUVENILE JUSTICE ALTERNATIVE EDUCATION  
 0390 - JUSTICE OF THE PEACE PCT#4 -- TECHNOLOGY  
 0420 - GUARDIANSHIP FEE FUND  
 0550 - INDIGENT HEALTH CARE  
 0750 - EQUIPMENT PURCHASE  
 0880 - CRIMINAL STATE FEES  
 0970 - FEE OFFICERS  
 1020 - PRE-TRIAL BOND SUPERVISION  
 1110 - STOP SCU -- OPERATIONS  
 7012 - JAIL C1 CONSTRUCTION

**County Funds Cash Balances**  
**Johnson County**  
 For Fiscal Year 2018, 04/04/2018 - 04/04/2018

ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
<b>GENERAL FUND</b>		
0100-0000-10300-00	CASH IN BANK	12,769,335.21
0100-0000-10313-00	CHANGE FUND PUBLIC WORKS	150.00
0100-0000-10314-00	CHANGE FUND COUNTY CLERK COURT	1,200.00
0100-0000-10315-00	CHANGE FUND ELECTIONS ADM	100.00
0100-0000-10316-00	CHANGE FUND TAX OFFICE CLEB	1,350.00
0100-0000-10317-00	CHANGE FUND JP2	300.00
0100-0000-10318-00	CHANGE FUND JP4	300.00
0100-0000-10320-00	CHANGE FUND CTY CLERK RECORDS	950.00
0100-0000-10321-00	CHANGE FUND CTY CLERK BURLESON	400.00
0100-0000-10322-00	CHANGE FUND DISTRICT CLERK	500.00
0100-0000-10323-00	CHANGE FUND TAX OFFICE ALV	600.00
0100-0000-10324-00	CHANGE FUND TAX OFFICE BURL	1,300.00
0100-0000-10326-00	CHANGE FUND HAMM CREEK	500.00
0100-0000-10327-00	CHANGE FUND JOCO TREASURER	100.00
0100-0000-10465-00	INVESTMENTS TEXAS CLASS	12,661,367.83
0100-0000-10470-00	INVESTMENT BANK CD	6,746,000.00
0100-0000-10480-00	BOND INVESTMENTS	8,088,011.98
	Total FUND 0100	40,272,465.02
<b>LAW LIBRARY FUND</b>		
0140-0000-10300-00	CASH IN BANK	138,844.32
	Total FUND 0140	138,844.32
<b>ROAD &amp; BRIDGE FUND PCT#1</b>		
0150-0000-10300-00	CASH IN BANK	693,882.04
0150-0000-10465-00	INVESTMENTS TEXAS CLASS	734,530.43
0150-0000-10480-00	BOND INVESTMENTS	514,581.71
	Total FUND 0150	1,942,994.18
<b>ROAD &amp; BRIDGE FUND PCT#2</b>		
0160-0000-10300-00	CASH IN BANK	1,294,244.10
0160-0000-10465-00	INVESTMENTS TEXAS CLASS	960,758.69

**County Funds Cash Balances**  
**Johnson County**  
 For Fiscal Year 2018, 04/04/2018 - 04/04/2018

0160-0000-10480-00	BOND INVESTMENTS	102,916.34
	Total FUND 0160	2,357,919.13
<b>ROAD &amp; BRIDGE FUND</b>		
<b>PCT#3</b>		
0170-0000-10300-00	CASH IN BANK	424,013.50
0170-0000-10465-00	INVESTMENTS TEXAS CLASS	1,018,416.10
0170-0000-10480-00	BOND INVESTMENTS	308,749.06
	Total FUND 0170	1,751,178.66
<b>ROAD &amp; BRIDGE FUND</b>		
<b>PCT#4</b>		
0180-0000-10300-00	CASH IN BANK	844,197.42
0180-0000-10465-00	INVESTMENTS TEXAS CLASS	1,236,791.31
0180-0000-10480-00	BOND INVESTMENTS	411,665.37
	Total FUND 0180	2,492,654.10
<b>COUNTY PROJECTS FUND</b>		
0200-0000-10300-00	CASH IN BANK	56,044.75
	Total FUND 0200	56,044.75
<b>RCRDS MGT FUND--CO</b>		
<b>CLERK</b>		
0210-0000-10300-00	CASH IN BANK	1,067,792.46
0210-0000-10480-00	BOND INVESTMENTS	308,749.05
	Total FUND 0210	1,376,541.51
<b>RCRDS MGT FUND--COUNTY</b>		
0220-0000-10300-00	CASH IN BANK	417,087.83
0220-0000-10480-00	BOND INVESTMENTS	102,916.34
	Total FUND 0220	520,004.17
<b>VITAL STATS</b>		
<b>PRESERVATION FUND</b>		
0225-0000-10300-00	CASH IN BANK	116,470.40
	Total FUND 0225	116,470.40
<b>ELECTION SERVICES FUND</b>		
0240-0000-10300-00	CASH IN BANK	337,258.69
	Total FUND 0240	337,258.69

**County Funds Cash Balances**  
**Johnson County**  
 For Fiscal Year 2018, 04/04/2018 - 04/04/2018

	<b>STOP SCU-FED FORFEITURES</b>	
0250-0000-10300-00	CASH IN BANK	4,467.54
	Total FUND 0250	4,467.54
	<b>D.A. FORFEITURE FUND</b>	
0260-0000-10300-00	CASH IN BANK	112,414.08
	Total FUND 0260	112,414.08
	<b>SHERIFF -- SEIZURES</b>	
0270-0000-10300-00	CASH IN BANK	8,029.52
	Total FUND 0270	8,029.52
	<b>SHERIFF -- FORFEITURES</b>	
0280-0000-10300-00	CASH IN BANK	7,433.70
	Total FUND 0280	7,433.70
	<b>STOP SCU -- FORFEITURES</b>	
0300-0000-10300-00	CASH IN BANK	196,113.21
	Total FUND 0300	196,113.21
	<b>STOP SCU -- SEIZURES</b>	
0320-0000-10300-00	CASH IN BANK	140,239.11
	Total FUND 0320	140,239.11
	<b>JJAEP FUND</b>	
0330-0000-10300-00	CASH IN BANK	152,575.29
	Total FUND 0330	152,575.29
	<b>JUV CASE MANAGER FUND</b>	
0340-0000-10300-00	CASH IN BANK	104,423.45
	Total FUND 0340	104,423.45
	<b>JUVENILE PROBATION FEES</b>	
0350-0000-10300-00	CASH IN BANK	37,674.20
	Total FUND 0350	37,674.20
	<b>JP#1--TECHNOLOGY FUND</b>	
0360-0000-10300-00	CASH IN BANK	152,884.76

**County Funds Cash Balances**  
 Johnson County  
 For Fiscal Year 2018, 04/04/2018 - 04/04/2018

	Total FUND 0360	152,884.76
<b>JP#2--TECHNOLOGY FUND</b>		
0370-0000-10300-00	CASH IN BANK	51,843.65
	Total FUND 0370	51,843.65
<b>JP#3--TECHNOLOGY FUND</b>		
0380-0000-10300-00	CASH IN BANK	78,520.18
	Total FUND 0380	78,520.18
<b>JP#4--TECHNOLOGY FUND</b>		
0390-0000-10300-00	CASH IN BANK	101,273.27
	Total FUND 0390	101,273.27
<b>COURTHOUSE SECURITY FUND</b>		
0400-0000-10300-00	CASH IN BANK	40,161.07
	Total FUND 0400	40,161.07
<b>JUSTICE CRT BLDG SECURITY</b>		
0410-0000-10300-00	CASH IN BANK	84,275.55
	Total FUND 0410	84,275.55
<b>GUARDIANSHIP FEE FUND</b>		
0420-0000-10300-00	CASH IN BANK	51,284.49
	Total FUND 0420	51,284.49
<b>RECORD ARCHIVES--CO CLERK</b>		
0450-0000-10300-00	CASH IN BANK	240,735.15
0450-0000-10465-00	INVESTMENTS TEXAS CLASS	210,485.30
	Total FUND 0450	451,220.45
<b>RECORD ARCHIVES--DIST CLK</b>		
0460-0000-10300-00	CASH IN BANK	77,010.28
	Total FUND 0460	77,010.28
<b>CNTY/DIST CRT TECHNOLOGY</b>		
0470-0000-10300-00	CASH IN BANK	12,437.86

**County Funds Cash Balances**  
**Johnson County**  
For Fiscal Year 2018, 04/04/2018 - 04/04/2018

	Total FUND 0470	12,437.86
	<b>CRT RCRDS DIGITAL PRESERV</b>	
0480-0000-10300-00	CASH IN BANK	252,255.28
	Total FUND 0480	252,255.28
	<b>DIST CRT RCRDS TECH FUND</b>	
0490-0000-10300-00	CASH IN BANK	136,660.75
	Total FUND 0490	136,660.75
	<b>CAPITAL MURDER RESERVE</b>	
0530-0000-10300-00	CASH IN BANK	326,366.21
0530-0000-10465-00	INVESTMENTS TEXAS CLASS	894,471.78
	Total FUND 0530	1,220,837.99
	<b>INDIGENT HEALTH CARE FUND</b>	
0550-0000-10300-00	CASH IN BANK	730,287.60
0550-0000-10465-00	INVESTMENTS TEXAS CLASS	1,547,586.39
0550-0000-10470-00	INVESTMENT BANK CD	749,000.00
0550-0000-10480-00	BOND INVESTMENTS	617,498.09
	Total FUND 0550	3,644,372.08
	<b>UNCLAIMED MONEY FUND</b>	
0590-0000-10300-00	CASH IN BANK	26,238.57
	Total FUND 0590	26,238.57
	<b>RIGHT OF WAY FUND</b>	
0600-0000-10300-00	CASH IN BANK	129,774.25
0600-0000-10465-00	INVESTMENTS TEXAS CLASS	515,371.22
0600-0000-10480-00	BOND INVESTMENTS	720,414.45
	Total FUND 0600	1,365,559.92
	<b>COURTHOUSE RESTORATION</b>	
0720-0000-10300-00	CASH IN BANK	100,000.00
	Total FUND 0720	100,000.00
	<b>EQUIP PURCHASE FUND</b>	



**County Funds Cash Balances**  
**Johnson County**  
 For Fiscal Year 2018, 04/04/2018 - 04/04/2018

0750-0000-10300-00	CASH IN BANK	591,372.12
	Total FUND 0750	591,372.12
<b>GENERAL DEBT SRVC FUND</b>		
0800-0000-10300-00	CASH IN BANK	655,532.01
	Total FUND 0800	655,532.01
<b>EQUIPMENT INTEREST &amp; SINKING FUND</b>		
0850-0000-10300-00	CASH IN BANK	317,303.85
0850-0000-10465-00	INVESTMENTS TEXAS CLASS	53,510.09
	Total FUND 0850	370,813.94
<b>HISTORICAL COMSN FUND</b>		
0890-0000-10300-00	CASH IN BANK	29,656.59
	Total FUND 0890	29,656.59
<b>PRE-TRIAL BOND SUPERVSN</b>		
1020-0000-10300-00	CASH IN BANK	174,661.06
	Total FUND 1020	174,661.06
<b>STOP SCU--OPERATIONS</b>		
1110-0000-10300-00	CASH IN BANK	112,698.59
1110-0000-10312-00	CONFIDENTIAL FUNDS	19,083.04
	Total FUND 1110	131,781.63
<b>JAIL C1 CONSTRUCTION</b>		
7012-0000-10300-00	CASH IN BANK	750,496.30
7012-0000-10465-00	INVESTMENTS TEXAS CLASS	50.31
	Total Fund 7012	750,546.61
<b>CONSTRUCTION PROJECTS</b>		
7050-0000-10300-00	CASH IN BANK	131,207.20
	Total FUND 7050	131,207.20

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

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[FUND] 9003 : JUV PRE & POST ADJUDICATION : [DEPARTMENT] 5933 : JUV MENTAL HEALTH ASSESSMENTS :						
[VENDOR] 02431 : CEN TEX FORENSIC CONSULTANTS :	03202018-2	118-006600	18-0459	Polygraph Services - Blanket PO - September 1, 2017 thru August 30, 2018	9003-5933-53980-AJ	500.00
[VENDOR] 03470 : LACKEY ROBERT D : [DEPARTMENT] 5933 : JUV MENTAL HEALTH ASSESSMENTS :	RobertLackey 3/15/18	118-006602	18-0435	Psychological Services - Blanket PO - September 1, 2017 thru August 30, 2018	9003-5933-53980-AJ	3507.31
[FUND] Total : 9003 : JUV PRE & POST ADJUDICATION :						4,007.31
[FUND] 9004 : JUV COMMITMENT DIVERSION : [DEPARTMENT] 5934 : JUV COMMUNITY BASED PROGRAMS (GENERAL) :						4,007.31
[VENDOR] 03400 : YOUTH ADVOCATE PROGRAMS INC : [DEPARTMENT] Total : 5934 : JUV COMMUNITY BASED PROGRAMS (GENERAL) :	YAP 02/28/18	118-006597	18-0014	Youth Mentoring Services (General) - Blanket PO September 1, 2017-August 30,2018	9004-5934-54325-AJ	1338.75
[DEPARTMENT] 5935 : JUV COMMUNITY BASED PROGRAMS (MENTAL HEALTH) :						1,338.75
[VENDOR] 03400 : YOUTH ADVOCATE PROGRAMS INC : [DEPARTMENT] Total : 5935 : JUV COMMUNITY BASED PROGRAMS (MENTAL HEALTH) :	YAP 02/28/18.2	118-006604	18-0015	Mentoring Services (Mental Health) - Blanket PO September 1, 2017-August 30,2018	9004-5935-54325-AJ	1925.00
[FUND] Total : 9004 : JUV COMMITMENT DIVERSION :						1,925.00
[FUND] 9010 : JUV REGIONAL DIVERSION ALTERNATIVES PROGRAM : [DEPARTMENT] 6950 : JUV GRANT R :						3,263.75
[VENDOR] 03287 : RITE OF PASSAGE INC CORP :	ROP PRE/POST FEB 18	118-006599	18-0807	Post Adjudicated - Regional Diversion - Blanket PO - September 2017 thru August 2018	9010-5950-53985-AJ	4649.40
[VENDOR] 03400 : YOUTH ADVOCATE PROGRAMS INC : [DEPARTMENT] Total : 5950 : JUV GRANT R : [FUND] Total : 9010 : JUV REGIONAL DIVERSION ALTERNATIVES PROGRAM :	YAP 022818 RD	118-006603	18-0806	Youth Mentoring Services - Regional Diversion- Blanket PO - September 2017 thru August 2018	9010-5950-53985-AJ	1137.50
[FUND] 9571 : CSCD BASIC SUPERVISION : [DEPARTMENT] 5710 : CSCD BASIC SUPERVISION :						5,786.90
[VENDOR] 00171 : AWARDS BY MASTER CRAFT :	7381	118-006351	18-1949	Employee Recognition Plaque- Brenda Chavarria	9571-5710-53150-AJ	65.00

[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :

[VENDOR] 4257 : SHRED-IT :

[VENDOR] 00663|000000010 : TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL :

[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :  
[DEPARTMENT] Total : 5710 : CSCD BASIC SUPERVISION :  
[FUND] Total : 9571 : CSCD BASIC SUPERVISION :

[FUND] 9572 : CSCD COMMUNITY SERVICE RESTITUTION :

[DEPARTMENT] 5720 : CSCD COMMUNITY SERVICE RESTITUTION :  
[VENDOR] 4299.8 : CIMA COMPANIES INC. :

[VENDOR] 5074 : CLEBURNE LAWN EQUIPMENT AND REPAIR INC. :

[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :  
[DEPARTMENT] Total : 5720 : CSCD COMMUNITY SERVICE RESTITUTION :

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

[FUND] 9573 : CSCD SUBSTANCE ABUSE TREATMENT :

[DEPARTMENT] 5730 : CSCD SUBSTANCE ABUSE :

[VENDOR] 00589 : CORRECTIONS SOFTWARE CORPORATION :

[VENDOR] 00072 : HELPING OPEN PEOPLE'S EYES INC. :

[VENDOR] 4958 : SMARTOX :

[DEPARTMENT] Total : 5730 : CSCD SUBSTANCE ABUSE :

[FUND] Total : 9573 : CSCD SUBSTANCE ABUSE TREATMENT :

[FUND] 9574 : CSCD SPECIALIZED SUBSTANCE ABUSE :

[DEPARTMENT] 5740 : CSCD SPECIALIZED ABUSE CASELOADS :

[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :

[DEPARTMENT] Total : 5740 : CSCD SPECIALIZED ABUSE CASELOADS :

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

18020855N	118-006612		02/18 LONG DISTANCE	9571-5710-54270-AJ	0.67
8124340393	118-006598	18-0007	Blanket PO for Shred it Good until 08/31/18	9571-5710-54290-AJ	35.90
INVOICE 21086	118-006792		AUTO LIA NRCN-21086-AL	9571-5710-52100-AJ	1575.00
INVOICE 21086	118-006792		AUTO PHUSICAL NRCN-21086-AP	9571-5710-52100-AJ	1690.00
INVOICE 21086	118-006792		REMOVAL OF VEHICLE #7462	9571-5710-52100-AJ	-150.00
11.2017	118-006407		FUEL STATEMENT ENDING 11/24/2017	9571-5710-52100-AJ	348.54
					<b>3,565.11</b>
					<b>3,565.11</b>

TXCLEB2	118-006791		POLICY TERM 07/01/18-07/01/19	9572-5720-54280-AJ	1745.50
00004960	118-006596	18-1486	Parts CSR Equipment Repair(Rope, Wheel W Gear)	9572-5720-53150-AJ	88.66
00004960	118-006596	18-1486	CSR Equipment Repair Labor Costs	9572-5720-53220-AJ	132.50
00004960	118-006596	18-1486	CSR Equipment Repair Supply Charges	9572-5720-53220-AJ	10.95
00004960	118-006596	18-1486	parts CSR Equipment Repair	9572-5720-53150-AJ	70.38
00004960	118-006596	18-1486	CSR equipment Repair Labor Costs	9572-5720-53220-AJ	3.50
00004960	118-006596	18-1486	CSR Equipment Repair Supply Charge	9572-5720-53220-AJ	6.00

11.2017	118-006407		FUEL STATEMENT ENDING 11/24/2017	9572-5720-52100-AJ	212.28
					<b>2,269.77</b>
					<b>2,269.77</b>

33700	118-006778	18-2107	Blanket PO for Corrections Software Solutions good until 08/31/18	9573-5730-53150-AJ	3534.00
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INVOICE 14	118-006779	18-1487	Blanket PO for HOPE Good Until 08/31/18	9573-5730-54280-AJ	5142.00
10352.2	118-006594		INVOICE 10352.2	9573-5730-53150-AJ	281.25
					<b>8,957.25</b>
					<b>8,957.25</b>

11.2017	118-006407		FUEL STATEMENT ENDING 11/24/2017	9574-5740-52100-AJ	72.52
					<b>72.52</b>
					<b>72.52</b>



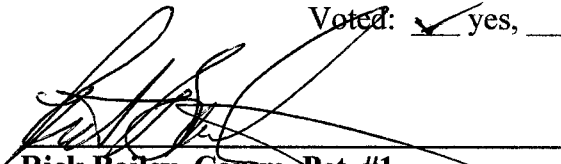
We have examined the claims listed on the forgoing Accounts Payable Check Register  
And except for claims not allowed as shown on the register, such claims are allowed in the  
Total amount of \$870,233.22.

Monday, April 09, 2018

Signatures of Commissioner's Court

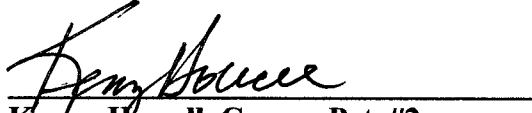
  
Roger Harmon, Johnson County Judge

Voted:  yes, \_\_\_ no, \_\_\_ abstained



Rick Bailey, Comm. Pct. #1

Voted:  yes, \_\_\_ no, \_\_\_ abstained



Kenny Howell, Comm. Pct. #2

Voted:  yes, \_\_\_ no, \_\_\_ abstained




Jerry D. Stringer, Comm. Pct. #3

Voted:  yes, \_\_\_ no, \_\_\_ abstained



Larry Woolley, Comm. Pct. #4

Voted:  yes, \_\_\_ no, \_\_\_ abstained

ATTEST:   
Becky Ivey, County Clerk



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

April 9, 2018  
Date

  
J.R. Kirkpatrick, County Auditor