

Potter County Check Register for June 25, 2018

| Wire/Check # | Date | Vendor | Amount | Description | Fund | Department | Invoice # | Page 1 of 27 |
|--------------|-----------|-------------------------------------------------------------------------------------------------------|--------------------------------------|------------------------------|------|--------------------------|-------------------|--------------|
| 180897 | 6/7/2018 | BARGAIN BAIL BOND <i>Total - Wire / Check # 180897 (1 detail record)</i> | <u>60.00</u> * 60.00 | BAIL BOND REFUNDS | 710 | BARGAIN BAIL BONDS | JUN18 BB REFUNDS | |
| 180898 | 6/7/2018 | BASDEN BAIL BOND <i>Total - Wire / Check # 180898 (1 detail record)</i> | <u>285.00</u> * 285.00 | BAIL BOND REFUNDS | 710 | BASDEN BAIL BOND | JUN18 BB REFUNDS | |
| 180899 | 6/7/2018 | BENYAMIN SHOUSHARI SABTI <i>Total - Wire / Check # 180899 (1 detail record)</i> | <u>105.00</u> * 105.00 | AGENCY REFUND | 700 | REFUND OF FEES- AGENCY | CC 17-900-1 | |
| 180900 | 6/7/2018 | BUDGET BAIL BOND <i>Total - Wire / Check # 180900 (1 detail record)</i> | <u>165.00</u> * 165.00 | BAIL BOND REFUNDS | 710 | BUDGET BAIL BOND-KNOWLES | JUN18 BB REFUNDS | |
| 180901 | 6/7/2018 | CLEOPHAS R STEELE JR, CONSTABLE <i>Total - Wire / Check # 180901 (1 detail record)</i> | <u>80.00</u> * 80.00 | AGENCY REFUND | 700 | REFUND OF FEES- AGENCY | JP4 14248 | |
| 180902 | 6/7/2018 | DAVID JOE ROMERO <i>Total - Wire / Check # 180902 (1 detail record)</i> | <u>6.73</u> * 6.73 | AGENCY REFUND | 700 | REFUND OF FEES- AGENCY | DC 68072D | |
| 180903 | 6/7/2018 | DIXON BAIL BONDS <i>Total - Wire / Check # 180903 (1 detail record)</i> | <u>90.00</u> * 90.00 | BAIL BOND REFUNDS | 710 | DIXON BAIL BONDS | JUN18 BB REFUNDS | |
| 180904 | 6/7/2018 | FABIAN DELGADO <i>Total - Wire / Check # 180904 (1 detail record)</i> | <u>0.69</u> * 0.69 | AGENCY REFUND | 700 | REFUND OF FEES- AGENCY | DC 66472B | |
| 180905 | 6/7/2018 | HEATHER CHUMLEY <i>Total - Wire / Check # 180905 (1 detail record)</i> | <u>4.00</u> * 4.00 | AGENCY REFUND | 700 | REFUND OF FEES- AGENCY | DC 38847D | |
| 180906 | 6/7/2018 | JAMAR DASHUN WILLIAMS <i>Total - Wire / Check # 180906 (1 detail record)</i> | <u>4.00</u> * 4.00 | AGENCY REFUND | 700 | REFUND OF FEES- AGENCY | DC 58910D | |
| 180907 | 6/7/2018 | KENNETH WADE WALKER <i>Total - Wire / Check # 180907 (1 detail record)</i> | <u>2.02</u> * 2.02 | AGENCY REFUND | 700 | REFUND OF FEES- AGENCY | DC 68859D | |
| 180908 | 6/7/2018 | MATT BACHOP <i>Total - Wire / Check # 180908 (1 detail record)</i> | <u>159.00</u> * 159.00 | AGENCY REFUND | 700 | REFUND OF FEES- AGENCY | DC 105821-2 | |
| 180909 | 6/7/2018 | METLIFE - GROUP BENEFITS | 6,915.12 | JUN18 VISION PREMIUMS | 600 | GENERAL ADMINISTRATION | JUN18 KM05994420 | |
| 180909 | 6/7/2018 | METLIFE - GROUP BENEFITS <i>Total - Wire / Check # 180909 (2 detail records)</i> | <u>31,552.94</u> 38,468.06 | JUN18 DENTAL PREMIUMS | 600 | GENERAL ADMINISTRATION | JUN18 KM05994420 | |
| 180910 | 6/7/2018 | RESTRICTED <i>Total - Wire / Check # 180910 (1 detail record)</i> | <u>322.37</u> 322.37 | RESTRICTED | 256 | CO ATTORNEY | 101603-2 | |
| 180911 | 6/7/2018 | TEXAS ASSOC OF COUNTIES-HEALTH BENEFITS PO | 14,316.07 | JUN18 VOLUNTARY/BASIC LIFE | 600 | GENERAL ADMINISTRATION | JUN18 G#104098 | |
| 180911 | 6/7/2018 | TEXAS ASSOC OF COUNTIES-HEALTH BENEFITS PO <i>Total - Wire / Check # 180911 (2 detail records)</i> | <u>72,110.96</u> 86,427.03 | JUN18 MEDICAL INS PREMS | 600 | GENERAL ADMINISTRATION | JUN18 G#104098 | |
| 180912 | 6/14/2018 | ALFONSO DELGADO <i>Total - Wire / Check # 180912 (1 detail record)</i> | <u>100.00</u> * 100.00 | AGENCY REFUND | 700 | REFUND OF FEES- AGENCY | DC 70555A | |
| 180913 | 6/14/2018 | AMARILLO POLICE DEPARTMENT | 1,620.00 * | DA SEIZURE RELEASE | 760 | DIST ATTORNEY | 105796C-CV MCCLAI | |
| 180913 | 6/14/2018 | AMARILLO POLICE DEPARTMENT | 1,491.31 * | DA SEIZURE RELEASE INTEREST | 760 | DIST ATTORNEY | 106825A XU & YIN | |
| 180913 | 6/14/2018 | AMARILLO POLICE DEPARTMENT | 129,732.00 * | DA SEIZURE RELEASE PRINCIPAL | 760 | DIST ATTORNEY | 106825A XU & YIN | |

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| <i>Total - Wire / Check # 180913 (3 detail records)</i> | | | 132,843.31 | | | | | |
| 180914 | 6/14/2018 | ANGEL REYES | 191.00 * | AGENCY REFUND | 700 | REFUND OF FEES- AGENCY | JP2 8815 | |
| <i>Total - Wire / Check # 180914 (1 detail record)</i> | | | 191.00 | | | | | |
| 180915 | 6/14/2018 | BRANDY JEAN GREEN | 2.00 * | AGENCY REFUND | 700 | REFUND OF FEES- AGENCY | CC 105965-2 | |
| <i>Total - Wire / Check # 180915 (1 detail record)</i> | | | 2.00 | | | | | |
| 180916 | 6/14/2018 | CATHY'S POINTE APARTMENTS | 34.00 * | AGENCY REFUND | 700 | REFUND OF FEES- AGENCY | JP4 14266 | |
| 180916 | 6/14/2018 | CATHY'S POINTE APARTMENTS | 34.00 * | AGENCY REFUND | 700 | REFUND OF FEES- AGENCY | JP4 14267 | |
| <i>Total - Wire / Check # 180916 (2 detail records)</i> | | | 68.00 | | | | | |
| 180917 | 6/14/2018 | D.A. FORFEITURE RELEASE | 1,491.31 * | DA SEIZURE RELEASE INTEREST | 760 | DIST ATTORNEY | 106825A XU & YIN | |
| 180917 | 6/14/2018 | D.A. FORFEITURE RELEASE | 129,732.00 * | DA SEIZURE RELEASE PRINCIPAL | 760 | DIST ATTORNEY | 106825A XU & YIN | |
| 180917 | 6/14/2018 | D.A. FORFEITURE RELEASE | 41,717.55 * | DA SEIZURE RELEASE PRINCIPAL | 760 | DIST ATTORNEY | 106920A-CV HILL | |
| 180917 | 6/14/2018 | D.A. FORFEITURE RELEASE | 409.48 * | DA SEIZURE RELEASE INTEREST | 760 | DIST ATTORNEY | 106920A-CV HILL | |
| <i>Total - Wire / Check # 180917 (4 detail records)</i> | | | 173,350.34 | | | | | |
| 180918 | 6/14/2018 | ERIC KOFLER | 12.00 * | AGENCY REFUND | 700 | REFUND OF FEES- AGENCY | DC 77775D | |
| <i>Total - Wire / Check # 180918 (1 detail record)</i> | | | 12.00 | | | | | |
| 180919 | 6/14/2018 | ISIAH HERNANDEZ | 100.00 * | AGENCY REFUND | 700 | REFUND OF FEES- AGENCY | DC 70555A | |
| <i>Total - Wire / Check # 180919 (1 detail record)</i> | | | 100.00 | | | | | |
| 180920 | 6/14/2018 | ISIDRO ISAAC HERNANDEZ | 4.00 * | AGENCY REFUND | 700 | REFUND OF FEES- AGENCY | CC 17-1500-1 | |
| <i>Total - Wire / Check # 180920 (1 detail record)</i> | | | 4.00 | | | | | |
| 180921 | 6/14/2018 | POTTER COUNTY DISTRICT CLERK | 504.00 * | COURT COSTS | 760 | DIST ATTORNEY | 106825A XU & YIN | |
| 180921 | 6/14/2018 | POTTER COUNTY DISTRICT CLERK | 407.00 * | COURT COSTS | 760 | DIST ATTORNEY | 106920A-CV HILL | |
| <i>Total - Wire / Check # 180921 (2 detail records)</i> | | | 911.00 | | | | | |
| 180922 | 6/14/2018 | POTTER COUNTY DISTRICT CLERK REGISTRY FUND | 7,414.78 * | AGENCY REFUND | 700 | REFUND OF FEES- AGENCY | JP4 14230 | |
| <i>Total - Wire / Check # 180922 (1 detail record)</i> | | | 7,414.78 | | | | | |
| 180923 | 6/14/2018 | POTTER COUNTY SHERIFF | 760.46 * | DA SEIZURE RELEASE INTEREST | 760 | DIST ATTORNEY | 106920A-CV HILL | |
| 180923 | 6/14/2018 | POTTER COUNTY SHERIFF | 77,475.45 * | DA SEIZURE RELEASE PRINCIPAL | 760 | DIST ATTORNEY | 106920A-CV HILL | |
| <i>Total - Wire / Check # 180923 (2 detail records)</i> | | | 78,235.91 | | | | | |
| 180924 | 6/14/2018 | RANDALL COUNTY | 75.00 * | AGENCY REFUND | 700 | REFUND OF FEES- AGENCY | JP3 14996 | |
| <i>Total - Wire / Check # 180924 (1 detail record)</i> | | | 75.00 | | | | | |
| 180925 | 6/14/2018 | SCOTT - MERRIMAN, INC. | 18.00 | SHIPPING & HANDLING | 110 | JP #3 | 16286 REISSUE | |
| 180925 | 6/14/2018 | SCOTT - MERRIMAN, INC. | 85.00 | LEGAL FILE FOLDERS WITH BRADS | 110 | JP #3 | 16286 REISSUE | |
| <i>Total - Wire / Check # 180925 (2 detail records)</i> | | | 103.00 | | | | | |
| 180926 | 6/15/2018 | COLORADO FAMILY SUPPORT REGISTRY | 200.00 | PAYROLL FOR - 061518 | 110 | MISC PAYROLL PAYABLE | 061518 PAYROLL | |
| <i>Total - Wire / Check # 180926 (1 detail record)</i> | | | 200.00 | | | | | |
| 180927 | 6/15/2018 | GWN MARKETING, INC. | 2,927.83 | PAYROLL FOR - 061518 | 110 | DEFERRED COMP PAYABLE | 061518 PAYROLL | |
| <i>Total - Wire / Check # 180927 (1 detail record)</i> | | | 2,927.83 | | | | | |
| 180928 | 6/15/2018 | J.P. MORGAN CHASE (TX1-0029) | 1,470.15 | PAYROLL FOR - 061518 | 110 | DEFERRED COMP PAYABLE | 061518 PAYROLL | |
| <i>Total - Wire / Check # 180928 (1 detail record)</i> | | | 1,470.15 | | | | | |
| 180929 | 6/15/2018 | NATIONWIDE LIFE & ANNUITY | 945.87 | PAYROLL FOR - 061518 | 110 | DEFERRED COMP PAYABLE | 061518 PAYROLL | |
| <i>Total - Wire / Check # 180929 (1 detail record)</i> | | | 945.87 | | | | | |
| 180930 | 6/15/2018 | POTTER SHERIFF DEPUTY ASSOCIATION | 478.00 | PAYROLL FOR - 061518 | 110 | PAYROLL DUES PAYABLE | 061518 PAYROLL | |

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| | | <i>Total - Wire / Check # 180930 (1 detail record)</i> | 478.00 | | | | | |
| 180931 | 6/15/2018 | US DEPARTMENT OF EDUCATION | 442.90 | PAYROLL FOR - 061518 | 110 | MISC PAYROLL PAYABLE | 061518 PAYROLL | |
| | | <i>Total - Wire / Check # 180931 (1 detail record)</i> | 442.90 | | | | | |
| 180932 | 6/15/2018 | MANILA SIVIXAY | 198.94 | PAYROLL FOR - 061518 | 110 | MISC PAYROLL PAYABLE | 061518 PAYROLL | |
| | | <i>Total - Wire / Check # 180932 (1 detail record)</i> | 198.94 | | | | | |
| 180933 | 6/25/2018 | A & H OVERHEAD DOOR CO. | 135.00 | REPLACE BROKEN SPRING ON SALLY | 110 | DETENTION CENTER | 11474 | |
| | | <i>Total - Wire / Check # 180933 (1 detail record)</i> | 135.00 | | | | | |
| 180934 | 6/25/2018 | A TO D MORTUARY SERVICES | 365.50 | BODY 6/5 REMOVAL/TRANSPORT | 110 | JP #3 | 22004 CANO | |
| 180934 | 6/25/2018 | A TO D MORTUARY SERVICES | 365.50 | BODY 6/5 REMOVAL/TRANSPORT | 110 | JP #3 | 22004 DECKER | |
| 180934 | 6/25/2018 | A TO D MORTUARY SERVICES | 500.00 | COUNTY CREMATION | 110 | PUBLIC SERVICE | 22017 CANO | |
| 180934 | 6/25/2018 | A TO D MORTUARY SERVICES | 500.00 | COUNTY CREMATION | 110 | PUBLIC SERVICE | 22017 CAREY | |
| | | <i>Total - Wire / Check # 180934 (4 detail records)</i> | 1,731.00 | | | | | |
| 180935 | 6/25/2018 | ACCENT AUTO BODY & AUTOMOTIVE | 1,144.48 | REPLACE FRONT BUMPER ON TAHOE | 110 | SHERIFF | 14011 | |
| 180935 | 6/25/2018 | ACCENT AUTO BODY & AUTOMOTIVE | 875.00 | REPAIR TAHOE, UNIT 2593 (PC#22 | 110 | SHERIFF | 14132 | |
| 180935 | 6/25/2018 | ACCENT AUTO BODY & AUTOMOTIVE | 2,252.55 | REPAIR HAIL DAMAGE ON 2018 CHE | 110 | SHERIFF | 14176 | |
| | | <i>Total - Wire / Check # 180935 (3 detail records)</i> | 4,272.03 | | | | | |
| 180936 | 6/25/2018 | ACI-ADVANCED CONNECTION INC. | 1,214.00 | CHANGES AND ADDS ACCESS CONTRO | 420 | SHERIFF | 26636 | |
| | | <i>Total - Wire / Check # 180936 (1 detail record)</i> | 1,214.00 | | | | | |
| 180937 | 6/25/2018 | ACTION PRINT | 22.00 | NOTARY STAMP FOR RALPH W. SAVA | 110 | 181ST | 87982 | |
| | | <i>Total - Wire / Check # 180937 (1 detail record)</i> | 22.00 | | | | | |
| 180938 | 6/25/2018 | ADVANTAGE ASPHALT PRODUCTS, LTD. | 292.32 | ROAD MATERIALS FOR FISCAL YEAR | 110 | ROAD & BRIDGE | 34389 | |
| 180938 | 6/25/2018 | ADVANTAGE ASPHALT PRODUCTS, LTD. | 146.16 | ROAD MATERIALS FOR FISCAL YEAR | 110 | ROAD & BRIDGE | 34393 | |
| 180938 | 6/25/2018 | ADVANTAGE ASPHALT PRODUCTS, LTD. | 584.64 | ROAD MATERIALS FOR FISCAL YEAR | 110 | ROAD & BRIDGE | 34405 | |
| 180938 | 6/25/2018 | ADVANTAGE ASPHALT PRODUCTS, LTD. | 287.28 | ROAD MATERIALS FOR FISCAL YEAR | 110 | ROAD & BRIDGE | 34428 | |
| | | <i>Total - Wire / Check # 180938 (4 detail records)</i> | 1,310.40 | | | | | |
| 180939 | 6/25/2018 | ALCOPRO, INC. | 24.00 | SHIPPING | 110 | DETENTION CENTER | 211731 | |
| 180939 | 6/25/2018 | ALCOPRO, INC. | 545.00 | ALCO-SENSOR FST, ALSO INCLUDES | 110 | DETENTION CENTER | 211731 | |
| | | <i>Total - Wire / Check # 180939 (2 detail records)</i> | 569.00 | | | | | |
| 180940 | 6/25/2018 | ALLEN'S TRI-STATE MECHANICAL, INC. | 2,388.85 | REPLACE THE 2 1/2" BUTTERFLY VA | 110 | DETENTION CENTER | 104529 | |
| | | <i>Total - Wire / Check # 180940 (1 detail record)</i> | 2,388.85 | | | | | |
| 180941 | 6/25/2018 | AMARILLO COLLEGE | 50.00 | BASIC JAILER EXAMS | 110 | DETENTION CENTER | 5/3/18 3172299 | |
| 180941 | 6/25/2018 | AMARILLO COLLEGE | 105.00 | BASIC JAILER EXAM 5/24/18 | 110 | DETENTION CENTER | 6/7/18 3-EXAMS | |
| | | <i>Total - Wire / Check # 180941 (2 detail records)</i> | 155.00 | | | | | |
| 180942 | 6/25/2018 | AMARILLO GLOBE NEWS DEPT 1277 | 1,852.20 | CPS ADVERTISING 12/17-4/18 | 110 | CO ATTORNEY | 16001017 4/18 | |
| | | <i>Total - Wire / Check # 180942 (1 detail record)</i> | 1,852.20 | | | | | |
| 180943 | 6/25/2018 | AMARILLO INTERPRETING & TRANSLATION SERVI | 275.00 | FRENCH/KIRUNDI INTERPRETER | 110 | 181ST | 4267 5/3&14/18 | |
| 180943 | 6/25/2018 | AMARILLO INTERPRETING & TRANSLATION SERVI | 137.50 | SWAHILI INTERPRETER | 110 | ASSOCIATE JUDGE | 4271 5/23/18 | |
| 180943 | 6/25/2018 | AMARILLO INTERPRETING & TRANSLATION SERVI | 110.00 | BURMESE INTERPRETER | 110 | CCL #1 | 4280 5/17/18 | |
| 180943 | 6/25/2018 | AMARILLO INTERPRETING & TRANSLATION SERVI | 110.00 | AMHARIC INTERPRETER | 110 | CCL #2 | 4281 4/6/18 | |
| | | <i>Total - Wire / Check # 180943 (4 detail records)</i> | 632.50 | | | | | |
| 180944 | 6/25/2018 | AQUAONE, INC | 15.40 | 719496 BOTTLED WATER/RENTAL | 110 | JP #1 | 211126/3487 JP1 | |
| 180944 | 6/25/2018 | AQUAONE, INC | 17.25 | 709296 BOTTLED WATER | 110 | CCL #2 | 262178 CCL2 | |

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| 180944 | 6/25/2018 | AQUAONE, INC | 16.25 | 709297 BOTTLED WATER/RENTAL | 110 | CCL #1 | 262179 CCL1 | |
| 180944 | 6/25/2018 | AQUAONE, INC | 27.50 | 710177 BOTTLED WATER/RENTAL | 110 | 108TH | 263062 108TH | |
| 180944 | 6/25/2018 | AQUAONE, INC | 42.25 | 715867 BOTTLED WATER/RENTAL | 110 | 320TH | 263063 320TH | |
| 180944 | 6/25/2018 | AQUAONE, INC | 22.25 | 715868 BOTTLED WATER/RENTAL | 110 | 181ST | 263065 181ST | |
| 180944 | 6/25/2018 | AQUAONE, INC | 17.00 | 715953 BOTTLED WATER/RENTAL | 110 | JP #4 | 263539 JP4 | |
| 180944 | 6/25/2018 | AQUAONE, INC | 32.30 | 709297 COFFEE | 110 | CCL #1 | 281414 CCL1 | |
| | | <i>Total - Wire / Check # 180944 (8 detail records)</i> | 190.20 | | | | | |
| 180945 | 6/25/2018 | ATMOS ENERGY | 3,264.01 | UTILITIES | 110 | DETENTION CENTER | 5/18 3005412830 | |
| 180945 | 6/25/2018 | ATMOS ENERGY | 52.56 | UTILITIES | 110 | VFD-BUSHLAND | 5/18 3008658730 | |
| | | <i>Total - Wire / Check # 180945 (2 detail records)</i> | 3,316.57 | | | | | |
| 180946 | 6/25/2018 | BIOCYCLE, INC. | 135.00 | BIOHAZARD PICKUP | 110 | DETENTION CENTER | 33733 5/31/18 | |
| | | <i>Total - Wire / Check # 180946 (1 detail record)</i> | 135.00 | | | | | |
| 180947 | 6/25/2018 | BLUE ROCK HOLDINGS | 48.89 | JURY MEALS | 110 | 108TH | 5/24/18 ROSAS | |
| 180947 | 6/25/2018 | BLUE ROCK HOLDINGS | 117.36 | JURY MEALS | 110 | 108TH | 5/24/18 ROSAS | |
| | | <i>Total - Wire / Check # 180947 (2 detail records)</i> | 166.25 | | | | | |
| 180948 | 6/25/2018 | BRANDY DEMPSEY | 383.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 5/25 PERALES-RAY | |
| 180948 | 6/25/2018 | BRANDY DEMPSEY | 383.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 5/25 RAY | |
| | | <i>Total - Wire / Check # 180948 (2 detail records)</i> | 766.00 | | | | | |
| 180949 | 6/25/2018 | CARD SERVICE CENTER - MASTERCARD | 3,715.16 | TRAVEL EXPENSES | 110 | CO ATTORNEY | 0153 6/8/18 | |
| | | <i>Total - Wire / Check # 180949 (1 detail record)</i> | 3,715.16 | | | | | |
| 180950 | 6/25/2018 | CARETODAY URGENT HEALTH | 34.00 | DRUG SCREEN | 110 | ROAD & BRIDGE | 145070-180605 | |
| | | <i>Total - Wire / Check # 180950 (1 detail record)</i> | 34.00 | | | | | |
| 180951 | 6/25/2018 | CAROLINE WOODBURN | 679.08 | TRAVEL EXPENSES | 110 | DIST CLERK | 6/10 SAN ANTONIO+ | |
| | | <i>Total - Wire / Check # 180951 (1 detail record)</i> | 679.08 | | | | | |
| 180952 | 6/25/2018 | CATHERINE E. BROWN DODSON | 500.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 18-173 REYNA | |
| 180952 | 6/25/2018 | CATHERINE E. BROWN DODSON | 400.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 18-32 LANHAM | |
| 180952 | 6/25/2018 | CATHERINE E. BROWN DODSON | 500.00 | FSJX2 COURT APPT ATTY | 110 | 47TH | 74682A SANCHEZ | |
| 180952 | 6/25/2018 | CATHERINE E. BROWN DODSON | 750.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 80627D JUAREZ= | |
| 180952 | 6/25/2018 | CATHERINE E. BROWN DODSON | 750.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89472D VANSYCKLE' | |
| 180952 | 6/25/2018 | CATHERINE E. BROWN DODSON | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90230E RIOJAS= | |
| | | <i>Total - Wire / Check # 180952 (6 detail records)</i> | 3,100.00 | | | | | |
| 180953 | 6/25/2018 | CDW GOVERNMENT, INC. | 1,175.00 | BARRACUDA ENERGIZE UPDATES VIR | 110 | INFORMATION TECHNOLOGY | MWD2081 | |
| 180953 | 6/25/2018 | CDW GOVERNMENT, INC. | 1,425.00 | BARRACUDA INSTANT REPLACEMENT | 110 | INFORMATION TECHNOLOGY | MWD2081 | |
| 180953 | 6/25/2018 | CDW GOVERNMENT, INC. | 1,425.00 | BARRACUDA PREMIUM SUPPORT | 110 | INFORMATION TECHNOLOGY | MWD2081 | |
| 180953 | 6/25/2018 | CDW GOVERNMENT, INC. | 1,446.54 | EPSON POWERLITE 225OU-3LCD | 110 | INFORMATION TECHNOLOGY | MWK3099 | |
| | | <i>Total - Wire / Check # 180953 (4 detail records)</i> | 5,471.54 | | | | | |
| 180954 | 6/25/2018 | CENTERLINE SUPPLY, LTD. | 1,250.00 | CHANNEL POST, 6.5', GALVANIZED, | 110 | ROAD & BRIDGE | 175260 | |
| 180954 | 6/25/2018 | CENTERLINE SUPPLY, LTD. | 1,665.00 | TUBE POST, 11', GALVANIZED, (. | 110 | ROAD & BRIDGE | 175260 | |
| 180954 | 6/25/2018 | CENTERLINE SUPPLY, LTD. | 225.00 | FREIGHT | 110 | ROAD & BRIDGE | 175260 | |
| | | <i>Total - Wire / Check # 180954 (3 detail records)</i> | 3,140.00 | | | | | |
| 180955 | 6/25/2018 | CHEAPER THAN DIRT | 111.80 | WINCHESTER, MILITARY GRADE 12 | 110 | CONSTABLE #3 | 13821231 | |
| 180955 | 6/25/2018 | CHEAPER THAN DIRT | 339.38 | TULAMMO, 7.62X39MM AMMUNITION, | 110 | CONSTABLE #3 | 13821231 | |
| 180955 | 6/25/2018 | CHEAPER THAN DIRT | 383.59 | FIOCCHI EXTREMA, .44 MAGNUM | 110 | CONSTABLE #3 | 13821231 | |

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| 180955 | 6/25/2018 | CHEAPER THAN DIRT <i>Total - Wire / Check # 180955 (4 detail records)</i> | <u>89.24</u> 924.01 | FREIGHT | 110 | CONSTABLE #3 | 13821231 | |
| 180956 | 6/25/2018 | CHILDRESS CO SHERIFF OFFICE | 63.52 | INMATE PHARMACY | 110 | DETENTION CENTER | 5/1-31/18 INMATE | |
| 180956 | 6/25/2018 | CHILDRESS CO SHERIFF OFFICE | 90.00 | INMATE MEDICAL | 110 | DETENTION CENTER | 5/1-31/18 INMATE | |
| 180956 | 6/25/2018 | CHILDRESS CO SHERIFF OFFICE <i>Total - Wire / Check # 180956 (3 detail records)</i> | <u>5,320.00</u> 5,473.52 | INMATE HOUSING | 110 | DETENTION CENTER | 5/1-31/18 INMATE | |
| 180957 | 6/25/2018 | CHRISTINA BARRERA-MILLER <i>Total - Wire / Check # 180957 (1 detail record)</i> | <u>70.00</u> 70.00 | TRAVEL ADVANCE | 110 | CO ATTORNEY | 7/11 AUSTIN | |
| 180958 | 6/25/2018 | CHRISTY DRAKE <i>Total - Wire / Check # 180958 (1 detail record)</i> | <u>582.00</u> 582.00 | TRAVEL ADVANCE | 110 | CO ATTORNEY | 7/8 SAN ANTONIO | |
| 180959 | 6/25/2018 | CINTAS CORPORATION #491 | 14.50 | UNIFORM SERVICES | 110 | DETENTION CENTER | 491348847 3/5DT | |
| 180959 | 6/25/2018 | CINTAS CORPORATION #491 | 14.50 | UNIFORM SERVICES | 110 | DETENTION CENTER | 491349778 3/12DT | |
| 180959 | 6/25/2018 | CINTAS CORPORATION #491 | 14.50 | UNIFORM SERVICES | 110 | DETENTION CENTER | 491350742 3/19DT | |
| 180959 | 6/25/2018 | CINTAS CORPORATION #491 | 14.50 | UNIFORM SERVICES | 110 | DETENTION CENTER | 491352694 4/2DT | |
| 180959 | 6/25/2018 | CINTAS CORPORATION #491 | 14.50 | UNIFORM SERVICES | 110 | DETENTION CENTER | 491353612 4/9DT | |
| 180959 | 6/25/2018 | CINTAS CORPORATION #491 | 14.50 | UNIFORM SERVICES | 110 | DETENTION CENTER | 491354547 4/16DT | |
| 180959 | 6/25/2018 | CINTAS CORPORATION #491 | 14.50 | UNIFORM SERVICES | 110 | DETENTION CENTER | 491355526 4/23DT | |
| 180959 | 6/25/2018 | CINTAS CORPORATION #491 | 72.36 | UNIFORM SERVICES | 110 | DETENTION CENTER | 491361717 6/7DT | |
| 180959 | 6/25/2018 | CINTAS CORPORATION #491 | 190.59 | UNIFORM SERVICES | 110 | ROAD & BRIDGE | 491361808 6/7RB | |
| 180959 | 6/25/2018 | CINTAS CORPORATION #491 | 258.29 | UNIFORM SERVICES | 110 | FACILITIES MAINTENANCE | 491361951 6/11FM | |
| 180959 | 6/25/2018 | CINTAS CORPORATION #491 | 72.36 | UNIFORM SERVICES | 110 | DETENTION CENTER | 491362649 6/14DT | |
| 180959 | 6/25/2018 | CINTAS CORPORATION #491 | 185.09 | UNIFORM SERVICES | 110 | ROAD & BRIDGE | 491362743 6/14RB | |
| 180959 | 6/25/2018 | CINTAS CORPORATION #491 <i>Total - Wire / Check # 180959 (13 detail records)</i> | <u>246.81</u> 1,127.00 | UNIFORM SERVICES | 110 | FACILITIES MAINTENANCE | 491362889 6/18FM | |
| 180960 | 6/25/2018 | CITY OF AMARILLO - UTILITIES | 286.72 | UTILITIES | 110 | FACILITIES MAINTENANCE | 5/18 0122418-004 | |
| 180960 | 6/25/2018 | CITY OF AMARILLO - UTILITIES | 2,051.15 | UTILITIES | 110 | FACILITIES MAINTENANCE | 5/18 0124458-002 | |
| 180960 | 6/25/2018 | CITY OF AMARILLO - UTILITIES | 305.76 | UTILITIES | 110 | FACILITIES MAINTENANCE | 5/18 0129028-003 | |
| 180960 | 6/25/2018 | CITY OF AMARILLO - UTILITIES | 166.90 | UTILITIES | 110 | SO ADMIN BLDG | 5/18 0151571-002 | |
| 180960 | 6/25/2018 | CITY OF AMARILLO - UTILITIES | 37.17 | UTILITIES | 110 | DETENTION CENTER | 5/18 0152025-002 | |
| 180960 | 6/25/2018 | CITY OF AMARILLO - UTILITIES | 55.30 | UTILITIES | 110 | DETENTION CENTER | 5/18 0152026-003 | |
| 180960 | 6/25/2018 | CITY OF AMARILLO - UTILITIES | 2,557.05 | UTILITIES | 110 | FACILITIES MAINTENANCE | 5/18 0159026-001 | |
| 180960 | 6/25/2018 | CITY OF AMARILLO - UTILITIES | 315.39 | UTILITIES | 110 | FACILITIES MAINTENANCE | 5/18 0159029-001 | |
| 180960 | 6/25/2018 | CITY OF AMARILLO - UTILITIES | 136.74 | UTILITIES | 110 | ROAD & BRIDGE | 5/18 0159035-001 | |
| 180960 | 6/25/2018 | CITY OF AMARILLO - UTILITIES | 37.17 | UTILITIES | 110 | DETENTION CENTER | 5/18 0159038-001 | |
| 180960 | 6/25/2018 | CITY OF AMARILLO - UTILITIES | 63.73 | DRAINAGE FEE | 110 | FACILITIES MAINTENANCE | 5/18 0159039-001 | |
| 180960 | 6/25/2018 | CITY OF AMARILLO - UTILITIES | 8,569.67 | UTILITIES | 110 | DETENTION CENTER | 5/18 0159044-001 | |
| 180960 | 6/25/2018 | CITY OF AMARILLO - UTILITIES | 86.13 | DRAINAGE FEE | 110 | FACILITIES MAINTENANCE | 5/18 0159066-002 | |
| 180960 | 6/25/2018 | CITY OF AMARILLO - UTILITIES | 55.30 | UTILITIES | 110 | FACILITIES MAINTENANCE | 5/18 0159068-002 | |
| 180960 | 6/25/2018 | CITY OF AMARILLO - UTILITIES | 34.94 | UTILITIES | 110 | FACILITIES MAINTENANCE | 5/18 0159190-001 | |
| 180960 | 6/25/2018 | CITY OF AMARILLO - UTILITIES | 92.28 | UTILITIES | 110 | FACILITIES MAINTENANCE | 5/18 0163833-004 | |
| 180960 | 6/25/2018 | CITY OF AMARILLO - UTILITIES | 162.77 | UTILITIES | 110 | ROAD & BRIDGE | 5/18 0245160-001 | |
| 180960 | 6/25/2018 | CITY OF AMARILLO - UTILITIES | 34.94 | UTILITIES | 110 | DETENTION CENTER | 5/18 0263694-003 | |
| 180960 | 6/25/2018 | CITY OF AMARILLO - UTILITIES | 1,480.90 | UTILITIES | 110 | FACILITIES MAINTENANCE | 5/18 0310044-002 | |
| 180960 | 6/25/2018 | CITY OF AMARILLO - UTILITIES | 28.01 | UTILITIES | 110 | VFD-CRAWFORD | 5/18 0311965-002 | |

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|--------------|-----------|----------------------------------------------------------|------------------|--------------------------------|------|-----------------------------|-------------------|--------------|
| 180960 | 6/25/2018 | CITY OF AMARILLO - UTILITIES | 125.74 | UTILITIES | 110 | FIRE & RESCUE | 5/18 0316815-001 | |
| 180960 | 6/25/2018 | CITY OF AMARILLO - UTILITIES | 179.70 | UTILITIES | 110 | FACILITIES MAINTENANCE | 5/18 0323042-001 | |
| 180960 | 6/25/2018 | CITY OF AMARILLO - UTILITIES | 18.27 | DRAINAGE FEE | 110 | FACILITIES MAINTENANCE | 5/18 0326812-001 | |
| 180960 | 6/25/2018 | CITY OF AMARILLO - UTILITIES | 78.80 | UTILITIES | 110 | FACILITIES MAINTENANCE | 5/18 0330499-001 | |
| 180960 | 6/25/2018 | CITY OF AMARILLO - UTILITIES | 566.15 | UTILITIES | 110 | FACILITIES MAINTENANCE | 5/18 0330550-001 | |
| 180960 | 6/25/2018 | CITY OF AMARILLO - UTILITIES | 304.61 | UTILITIES | 110 | FACILITIES MAINTENANCE | 5/18 0330710-002 | |
| 180960 | 6/25/2018 | CITY OF AMARILLO - UTILITIES | 348.54 | UTILITIES | 110 | FACILITIES MAINTENANCE | 5/18 0330766-001 | |
| 180960 | 6/25/2018 | CITY OF AMARILLO - UTILITIES | 9.89 | DRAINAGE FEE | 110 | FACILITIES MAINTENANCE | 5/18 0331385-001 | |
| | | <i>Total - Wire / Check # 180960 (28 detail records)</i> | 18,189.72 | | | | | |
| 180961 | 6/25/2018 | CODY PIRTLE | 750.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90209D GARZA.... | |
| 180961 | 6/25/2018 | CODY PIRTLE | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90973E BRYAN.... | |
| | | <i>Total - Wire / Check # 180961 (2 detail records)</i> | 950.00 | | | | | |
| 180962 | 6/25/2018 | COOKS CORRECTIONAL | 36.82 | S & H | 110 | DETENTION CENTER | N539225 | |
| 180962 | 6/25/2018 | COOKS CORRECTIONAL | 224.75 | BOUFFANT CAPS | 110 | DETENTION CENTER | N539225 | |
| | | <i>Total - Wire / Check # 180962 (2 detail records)</i> | 261.57 | | | | | |
| 180963 | 6/25/2018 | CPC -- CORRECTIONS PRODUCTS COMPANY | 25.00 | SHIPPING | 110 | DETENTION CENTER | 49001 | |
| 180963 | 6/25/2018 | CPC -- CORRECTIONS PRODUCTS COMPANY | 450.00 | 4100701A PARACENTRIC KEY CUT T | 110 | DETENTION CENTER | 49001 | |
| | | <i>Total - Wire / Check # 180963 (2 detail records)</i> | 475.00 | | | | | |
| 180964 | 6/25/2018 | CTRMA PROCESSING | 5.19 | TOLL FEE | 110 | FACILITIES MAINTENANCE | 26532323 FM | |
| | | <i>Total - Wire / Check # 180964 (1 detail record)</i> | 5.19 | | | | | |
| 180965 | 6/25/2018 | D & D SALES | 129.00 | 500 HOT CHECK FLIERS, NEON GRE | 110 | CO ATTORNEY | 688 | |
| | | <i>Total - Wire / Check # 180965 (1 detail record)</i> | 129.00 | | | | | |
| 180966 | 6/25/2018 | DALLAS MCKIBBEN | 700.00 | F3 COURT APPT ATTY | 110 | 251ST | 73560C SANCHEZ | |
| 180966 | 6/25/2018 | DALLAS MCKIBBEN | 700.00 | FSJ COURT APPT ATTY | 110 | 108TH | 75260E MAGALLANES | |
| 180966 | 6/25/2018 | DALLAS MCKIBBEN | 300.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 83640D WILSON... | |
| 180966 | 6/25/2018 | DALLAS MCKIBBEN | 750.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 87890E HUGHES+ | |
| 180966 | 6/25/2018 | DALLAS MCKIBBEN | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91059D COUSIMANO. | |
| | | <i>Total - Wire / Check # 180966 (5 detail records)</i> | 2,650.00 | | | | | |
| 180967 | 6/25/2018 | DANIEL TROUT | 198.00 | TRAVEL ADVANCE | 110 | CO ATTORNEY | 7/8 SAN ANTONIO | |
| | | <i>Total - Wire / Check # 180967 (1 detail record)</i> | 198.00 | | | | | |
| 180968 | 6/25/2018 | DARRELL R. CAREY | 300.00 | F2 COURT APPT ATTY | 110 | 320TH | 75139D DAVIS | |
| 180968 | 6/25/2018 | DARRELL R. CAREY | 700.00 | F3 COURT APPT ATTY | 110 | 181ST | 75262B FORTUNE | |
| 180968 | 6/25/2018 | DARRELL R. CAREY | 1,000.00 | F2 COURT APPT ATTY | 110 | 181ST | 75978 WHITE | |
| | | <i>Total - Wire / Check # 180968 (3 detail records)</i> | 2,000.00 | | | | | |
| 180969 | 6/25/2018 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH | CCMH18-189 A.B. | |
| 180969 | 6/25/2018 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH | CCMH18-201 J.M. | |
| 180969 | 6/25/2018 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH | CCMH18-202 B.C. | |
| 180969 | 6/25/2018 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH | CCMH18-203 D.H. | |
| | | <i>Total - Wire / Check # 180969 (4 detail records)</i> | 400.00 | | | | | |
| 180970 | 6/25/2018 | DEBRA HORN | 301.74 | TRAVEL EXPENSES | 110 | JP #1 | 5/29 LUBBOCK | |
| | | <i>Total - Wire / Check # 180970 (1 detail record)</i> | 301.74 | | | | | |
| 180971 | 6/25/2018 | DELL MARKETING L.P. | 89.00 | DELL LATITUDE 2-IN-1 TRAVEL | 110 | DIST ATTORNEY | 10247577522 | |
| 180971 | 6/25/2018 | DELL MARKETING L.P. | 999.00 | DELL LATITUDE 5290 2-IN-1 | 110 | DIST ATTORNEY | 10247577522 | |

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| <i>Total - Wire / Check # 180971 (2 detail records)</i> | | | 1,088.00 | | | | | |
| 180972 | 6/25/2018 | DEPARTMENT OF INFORMATION RESOURCES | 314.60 | T1 LINES | 110 | INFORMATION TECHNOLOGY | 18050750N 5/31/18 | |
| <i>Total - Wire / Check # 180972 (1 detail record)</i> | | | 314.60 | | | | | |
| 180973 | 6/25/2018 | DIANA E HATHAWAY | 300.00 | F COURT APPT ATTY | 110 | 181ST | 73844B SUSTAITA | |
| <i>Total - Wire / Check # 180973 (1 detail record)</i> | | | 300.00 | | | | | |
| 180974 | 6/25/2018 | DIANNA L MCCOY | 500.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 18-254 THORNTON | |
| 180974 | 6/25/2018 | DIANNA L MCCOY | 400.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 18-786 BLEVINS | |
| 180974 | 6/25/2018 | DIANNA L MCCOY | 500.00 | FSJ COURT APPT ATTY | 110 | 108TH | 71178E CLEVELAND | |
| 180974 | 6/25/2018 | DIANNA L MCCOY | 200.00 | F3X2 COURT APPT ATTY | 110 | 251ST | 75150C COLON | |
| 180974 | 6/25/2018 | DIANNA L MCCOY | 750.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 87890E RYAN= | |
| 180974 | 6/25/2018 | DIANNA L MCCOY | 2,200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89089E FUENTES | |
| 180974 | 6/25/2018 | DIANNA L MCCOY | 2,500.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89631D WILKINS | |
| 180974 | 6/25/2018 | DIANNA L MCCOY | 300.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89958 SANDERS.. | |
| 180974 | 6/25/2018 | DIANNA L MCCOY | 300.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91620E MARTINEZ | |
| <i>Total - Wire / Check # 180974 (9 detail records)</i> | | | 7,650.00 | | | | | |
| 180975 | 6/25/2018 | DONNA CHRISTIE | 400.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 17-1384 GUTIERREZ | |
| 180975 | 6/25/2018 | DONNA CHRISTIE | 500.00 | F COURT APPT ATTY | 110 | 181ST | 72395B LEIST. | |
| 180975 | 6/25/2018 | DONNA CHRISTIE | 700.00 | F3 COURT APPT ATTY | 110 | 108TH | 72927E WALLACE | |
| <i>Total - Wire / Check # 180975 (3 detail records)</i> | | | 1,600.00 | | | | | |
| 180976 | 6/25/2018 | DOUGLAS COUNTY SHERIFF'S DEPT. | 50.00 | SERVICE FEE | 110 | CO ATTORNEY | 91561D | |
| <i>Total - Wire / Check # 180976 (1 detail record)</i> | | | 50.00 | | | | | |
| 180977 | 6/25/2018 | EDWARD NORFLEET | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 83122E CHAVARRIA. | |
| 180977 | 6/25/2018 | EDWARD NORFLEET | 750.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 87811 STONE 6/14 | |
| 180977 | 6/25/2018 | EDWARD NORFLEET | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89585E BRAATEN... | |
| 180977 | 6/25/2018 | EDWARD NORFLEET | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90552E FAIRCHILD= | |
| 180977 | 6/25/2018 | EDWARD NORFLEET | 300.00 | FAMILY COURT APPT ATTY | 110 | ASSOCIATE JUDGE | 90736D WILLIAMS | |
| 180977 | 6/25/2018 | EDWARD NORFLEET | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91059D COUSIMANO= | |
| 180977 | 6/25/2018 | EDWARD NORFLEET | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91516D JOHNSON.. | |
| <i>Total - Wire / Check # 180977 (7 detail records)</i> | | | 2,050.00 | | | | | |
| 180978 | 6/25/2018 | EMPIRE PAPER COMPANY | 36.70 | BLEACH, GENERIC HOUSEHOLD (GAL | 110 | FACILITIES MAINTENANCE | 413269 | |
| 180978 | 6/25/2018 | EMPIRE PAPER COMPANY | 361.40 | TRASH LINER 30" X 37" 10 MIC, | 110 | FACILITIES MAINTENANCE | 413269 | |
| 180978 | 6/25/2018 | EMPIRE PAPER COMPANY | 868.50 | TOILET TISSUE, 500 2-PLY, WHIT | 110 | FACILITIES MAINTENANCE | 413269 | |
| <i>Total - Wire / Check # 180978 (3 detail records)</i> | | | 1,266.60 | | | | | |
| 180979 | 6/25/2018 | ENTERPRISE RENT-A-CAR COMPANY | 140.00 | TRAVEL EXPENSE | 110 | JP #1 | 2F25TN HORN | |
| 180979 | 6/25/2018 | ENTERPRISE RENT-A-CAR COMPANY | 210.00 | TRAVEL EXPENSE | 110 | TAX ASSESSOR/COLLECTOR | 2GLPQJ AYLOR | |
| 180979 | 6/25/2018 | ENTERPRISE RENT-A-CAR COMPANY | 47.06 | TRAVEL EXPENSE | 110 | DIST ATTORNEY | 753058354 SIMS | |
| 180979 | 6/25/2018 | ENTERPRISE RENT-A-CAR COMPANY | 155.55 | TRAVEL EXPENSE | 110 | PURCHASING AGENT | 753162358 SHELTON | |
| <i>Total - Wire / Check # 180979 (4 detail records)</i> | | | 552.61 | | | | | |
| 180980 | 6/25/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH | CCMH18-189 A.B. | |
| 180980 | 6/25/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH | CCMH18-201 J.M. | |
| 180980 | 6/25/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH | CCMH18-202 B.C. | |
| 180980 | 6/25/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH | CCMH18-203 D.H. | |
| 180980 | 6/25/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH | CCMH18-204 R.W. | |

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| 180980 | 6/25/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH | CCMH18-205 S.R. | |
| 180980 | 6/25/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH | CCMH18-207 Y.A. | |
| 180980 | 6/25/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH | CCMH18-208 J.R.T. | |
| 180980 | 6/25/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH | CCMH18-209 S.L. | |
| 180980 | 6/25/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH | CCMH18-210 B.B. | |
| 180980 | 6/25/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH | CCMH18-211 P.A. | |
| 180980 | 6/25/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH | CCMH18-212 M.A. | |
| 180980 | 6/25/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH | CCMH18-214 J.M. | |
| 180980 | 6/25/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH | CCMH18-217 T.K. | |
| 180980 | 6/25/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH | CCMH18-219 J.M. | |
| 180980 | 6/25/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH | CCMH18-220 T.C. | |
| | | <i>Total - Wire / Check # 180980 (16 detail records)</i> | 1,600.00 | | | | | |
| 180981 | 6/25/2018 | FAIRLY GROUP | 71.00 | NOTARY BOND FOR RALPH W. SAVAL | 110 | 181ST | 10773 SAVALA | |
| 180981 | 6/25/2018 | FAIRLY GROUP | 58,000.00 | FEE IN LIEU OF COMMISSION | 110 | GENERAL ADMINISTRATION | 11280 FEE IN LIEU | |
| | | <i>Total - Wire / Check # 180981 (2 detail records)</i> | 58,071.00 | | | | | |
| 180982 | 6/25/2018 | FIVE STAR CORRECTIONAL SERVICES | 12,565.48 | INMATE MEALS | 110 | DETENTION CENTER | 30180 5/30/18 | |
| 180982 | 6/25/2018 | FIVE STAR CORRECTIONAL SERVICES | 12,620.78 | INMATE MEALS | 110 | DETENTION CENTER | 30232 6/6/18 | |
| | | <i>Total - Wire / Check # 180982 (2 detail records)</i> | 25,186.26 | | | | | |
| 180983 | 6/25/2018 | GEORGE HARWOOD | 500.00 | F2 COURT APPT ATTY | 110 | 320TH | 71016D LOERA. | |
| 180983 | 6/25/2018 | GEORGE HARWOOD | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89089E FUENTES... | |
| 180983 | 6/25/2018 | GEORGE HARWOOD | 750.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89472D VANSYCKLE= | |
| 180983 | 6/25/2018 | GEORGE HARWOOD | 100.00 | F NO CHARGE ACCEPTED | 110 | 251ST | PC BURKS | |
| 180983 | 6/25/2018 | GEORGE HARWOOD | 100.00 | F NO CHARGE ACCEPTED | 110 | 251ST | PC DESHAZO | |
| 180983 | 6/25/2018 | GEORGE HARWOOD | 100.00 | F NO CHARGE ACCEPTED | 110 | 251ST | PC FLORES | |
| 180983 | 6/25/2018 | GEORGE HARWOOD | 100.00 | F NO CHARGE ACCEPTED | 110 | 251ST | PC MORGAN | |
| 180983 | 6/25/2018 | GEORGE HARWOOD | 100.00 | F NO CHARGE ACCEPTED | 110 | 251ST | PC ROGERS | |
| 180983 | 6/25/2018 | GEORGE HARWOOD | 100.00 | F NO CHARGE ACCEPTED | 110 | 251ST | PC RUST | |
| 180983 | 6/25/2018 | GEORGE HARWOOD | 200.00 | F NO CHARGE ACCEPTED | 110 | 251ST | PC SANCHEZ | |
| | | <i>Total - Wire / Check # 180983 (10 detail records)</i> | 2,250.00 | | | | | |
| 180984 | 6/25/2018 | GRAINGER | 1,168.72 | PAINTS AND INKS CABINET, 60 GA | 420 | SHERIFF | 9802980210 | |
| 180984 | 6/25/2018 | GRAINGER | 1,153.82 | SCAFFOLD TOWER, 6FT. L, STEEL | 420 | SHERIFF | 9816484696 | |
| | | <i>Total - Wire / Check # 180984 (2 detail records)</i> | 2,322.54 | | | | | |
| 180985 | 6/25/2018 | GRAYSON CADE HALES | 1,000.00 | F2 COURT APPT ATTY | 110 | 251ST | 74391C TRAVIS | |
| 180985 | 6/25/2018 | GRAYSON CADE HALES | 1,700.00 | F1X3 COURT APPT ATTY | 110 | 47TH | 75716A O'BANNON | |
| 180985 | 6/25/2018 | GRAYSON CADE HALES | 700.00 | F3 COURT APPT ATTY | 110 | 251ST | 75786C RUSSELL | |
| | | <i>Total - Wire / Check # 180985 (3 detail records)</i> | 3,400.00 | | | | | |
| 180986 | 6/25/2018 | GT DISTRIBUTORS, INC. | 899.00 | PROTECH SB12 TACPR CUSTOM PKG | 110 | CONSTABLE #4 | 655904 | |
| 180986 | 6/25/2018 | GT DISTRIBUTORS, INC. | 899.00 | PROTECH SB12 TACPR CUSTOM PKG | 110 | CONSTABLE #1 | 663873 | |
| | | <i>Total - Wire / Check # 180986 (2 detail records)</i> | 1,798.00 | | | | | |
| 180987 | 6/25/2018 | HARRIS LOCAL GOVERNMENT SOLUTIONS INC. | 10,496.41 | PACS COLLECTIONS | 110 | TAX ASSESSOR/COLLECTOR | 9990 7-9/18 | |
| | | <i>Total - Wire / Check # 180987 (1 detail record)</i> | 10,496.41 | | | | | |
| 180988 | 6/25/2018 | HART INTERCIVIC | 319.20 | SHIPPING AND HANDLING | 110 | ELECTIONS ADMINISTRATION | 73203 | |
| 180988 | 6/25/2018 | HART INTERCIVIC | 1,480.00 | VERITY CADDY WITH CASTERS, 4' | 110 | ELECTIONS ADMINISTRATION | 73203 | |

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| | | <i>Total - Wire / Check # 180988 (2 detail records)</i> | 1,799.20 | | | | | |
| 180989 | 6/25/2018 | HERRMANN & WEAVER LAW OFFICE | 500.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 18-348 MONNET | |
| | | <i>Total - Wire / Check # 180989 (1 detail record)</i> | 500.00 | | | | | |
| 180990 | 6/25/2018 | HILLARY S NETARDUS | 4,135.05 | APPEAL COURT APPT ATTY | 110 | 251ST | 73435C PHOMMYVONG | |
| | | <i>Total - Wire / Check # 180990 (1 detail record)</i> | 4,135.05 | | | | | |
| 180991 | 6/25/2018 | HOLIDAY INN SAN ANTONIO RIVERWALK | 694.65 | TRAVEL HOTEL ADVANCE | 110 | CO ATTORNEY | 7/8 C.DRAKE | |
| | | <i>Total - Wire / Check # 180991 (1 detail record)</i> | 694.65 | | | | | |
| 180992 | 6/25/2018 | HUCKABAY LAW FIRM, PLLC | 500.00 | F COURT APPT ATTY | 110 | 320TH | 72376D ANAYA. | |
| 180992 | 6/25/2018 | HUCKABAY LAW FIRM, PLLC | 900.00 | F3X2 COURT APPT ATTY | 110 | 181ST | 72909B LOVELADY | |
| 180992 | 6/25/2018 | HUCKABAY LAW FIRM, PLLC | 700.00 | F3 COURT APPT ATTY | 110 | 320TH | 75385D BRANDLE | |
| 180992 | 6/25/2018 | HUCKABAY LAW FIRM, PLLC | 700.00 | F3 COURT APPT ATTY | 110 | 251ST | 75772 PAXTON | |
| | | <i>Total - Wire / Check # 180992 (4 detail records)</i> | 2,800.00 | | | | | |
| 180993 | 6/25/2018 | HYDROTEMP LLC | 1,132.00 | IN-LINE CENTRIFUGAL PUMP AND M | 110 | FACILITIES MAINTENANCE | 67617 | |
| 180993 | 6/25/2018 | HYDROTEMP LLC | 52.08 | FREIGHT | 110 | FACILITIES MAINTENANCE | 67617 | |
| | | <i>Total - Wire / Check # 180993 (2 detail records)</i> | 1,184.08 | | | | | |
| 180994 | 6/25/2018 | IMPERIAL LLC | 25.00 | WATER COOLER RENTAL | 110 | JURY & JURY RELATED | I16006 | |
| 180994 | 6/25/2018 | IMPERIAL LLC | 27.95 | JUROR SUPPLIES | 110 | JURY & JURY RELATED | I16091 | |
| 180994 | 6/25/2018 | IMPERIAL LLC | 69.25 | JUROR SUPPLIES | 110 | JURY & JURY RELATED | I16092 | |
| 180994 | 6/25/2018 | IMPERIAL LLC | 32.95 | COFFEE | 260 | DIST ATTORNEY | I16094 | |
| | | <i>Total - Wire / Check # 180994 (4 detail records)</i> | 155.15 | | | | | |
| 180995 | 6/25/2018 | INK & IMAGE PRINTING | 220.00 | COURT DOCKET FORMS | 235 | CO CLERK | 946 | |
| 180995 | 6/25/2018 | INK & IMAGE PRINTING | 315.28 | 7,000 ELECTION MAIL #10/24 WIN | 110 | ELECTIONS ADMINISTRATION | 947 | |
| | | <i>Total - Wire / Check # 180995 (2 detail records)</i> | 535.28 | | | | | |
| 180996 | 6/25/2018 | INTEGRITY TRANSLATION | 285.00 | SPANISH INTERPRETER | 110 | 181ST | 74476B GUARDADO | |
| 180996 | 6/25/2018 | INTEGRITY TRANSLATION | 285.00 | SPANISH INTERPRETER | 110 | 181ST | 74476B GUARDADO. | |
| | | <i>Total - Wire / Check # 180996 (2 detail records)</i> | 570.00 | | | | | |
| 180997 | 6/25/2018 | ISCADER PENALOZA | 310.96 | WITNESS EXPENSES | 110 | DIST ATTORNEY | 73534A 5/18-25/18 | |
| | | <i>Total - Wire / Check # 180997 (1 detail record)</i> | 310.96 | | | | | |
| 180998 | 6/25/2018 | J. LEE MILLIGAN, INC. | 18.75 | ROAD MATERIALS AS NEEDED FOR | 110 | ROAD & BRIDGE | 3580 | |
| 180998 | 6/25/2018 | J. LEE MILLIGAN, INC. | 18.75 | ROAD MATERIALS AS NEEDED FOR | 110 | ROAD & BRIDGE | 3617 | |
| 180998 | 6/25/2018 | J. LEE MILLIGAN, INC. | 18.75 | ROAD MATERIALS AS NEEDED FOR | 110 | ROAD & BRIDGE | 3671 | |
| | | <i>Total - Wire / Check # 180998 (3 detail records)</i> | 56.25 | | | | | |
| 180999 | 6/25/2018 | JACKSON LATIMER | 582.00 | TRAVEL ADVANCE | 110 | CO ATTORNEY | 7/8 SAN ANTONIO | |
| | | <i>Total - Wire / Check # 180999 (1 detail record)</i> | 582.00 | | | | | |
| 181000 | 6/25/2018 | JAMES AVERY RUSH IV, M.D., P.A. | 400.00 | EVALUATION 6/7/18 | 110 | 251ST | 75932IC WATSON | |
| 181000 | 6/25/2018 | JAMES AVERY RUSH IV, M.D., P.A. | 525.00 | EVALUATION | 110 | 251ST | PC SMITH 6/8/18 | |
| | | <i>Total - Wire / Check # 181000 (2 detail records)</i> | 925.00 | | | | | |
| 181001 | 6/25/2018 | JAMES B JOHNSTON, PC | 100.00 | MISD NO CHARGE ACCEPTED | 110 | CCL #2 | 17-1720 GIL | |
| 181001 | 6/25/2018 | JAMES B JOHNSTON, PC | 100.00 | MISD NO CHARGE ACCEPTED | 110 | CCL #2 | 18-264 GIL | |
| 181001 | 6/25/2018 | JAMES B JOHNSTON, PC | 100.00 | MISD NO CHARGE ACCEPTED | 110 | CCL #2 | 18-277 GIL | |
| 181001 | 6/25/2018 | JAMES B JOHNSTON, PC | 1,500.00 | F1 COURT APPT ATTY | 110 | 181ST | 74212B BARRERA | |
| | | <i>Total - Wire / Check # 181001 (4 detail records)</i> | 1,800.00 | | | | | |

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| 181002 | 6/25/2018 | JAMES CLARK <i>Total - Wire / Check # 181002 (1 detail record)</i> | <u>500.00</u> 500.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 17-996 MOORE | |
| 181003 | 6/25/2018 | JAMES EDD WOOLDRIDGE | 1,500.00 | F1 COURT APPT ATTY | 110 | 108TH | 74645E GUTIERREZ | |
| 181003 | 6/25/2018 | JAMES EDD WOOLDRIDGE | 900.00 | F2X2 COURT APPT ATTY | 110 | 108TH | 74931E STOVALL | |
| 181003 | 6/25/2018 | JAMES EDD WOOLDRIDGE <i>Total - Wire / Check # 181003 (3 detail records)</i> | <u>1,500.00</u> 3,900.00 | F1 COURT APPT ATTY | 110 | 108TH | 75039E COBBINS | |
| 181004 | 6/25/2018 | JAMES ETHAN MURPHY <i>Total - Wire / Check # 181004 (1 detail record)</i> | <u>185.31</u> 185.31 | TRAVEL EXPENSES | 110 | DIST ATTORNEY | 6/12 ADDISON. | |
| 181005 | 6/25/2018 | JAMES L ABBOTT, JR <i>Total - Wire / Check # 181005 (1 detail record)</i> | <u>200.00</u> 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89724D BIRD.. | |
| 181006 | 6/25/2018 | JANIS ALEXANDER CROSS <i>Total - Wire / Check # 181006 (1 detail record)</i> | <u>200.00</u> 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90422D O,A.M.I. | |
| 181007 | 6/25/2018 | JEFFREY A HILL | 200.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10899J1 RUIZ | |
| 181007 | 6/25/2018 | JEFFREY A HILL | 1,500.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10899J1 RUIZ. | |
| 181007 | 6/25/2018 | JEFFREY A HILL | 700.00 | FX2 COURT APPT ATTY | 110 | 320TH | 72638D HOOSIER | |
| 181007 | 6/25/2018 | JEFFREY A HILL | 1,500.00 | F1 COURT APPT ATTY | 110 | 47TH | 72652A GONZALES | |
| 181007 | 6/25/2018 | JEFFREY A HILL | 500.00 | F COURT APPT ATTY | 110 | 108TH | 73115E VALLES. | |
| 181007 | 6/25/2018 | JEFFREY A HILL | 1,000.00 | F2 COURT APPT ATTY | 110 | 47TH | 73650A DAVISON | |
| 181007 | 6/25/2018 | JEFFREY A HILL | 900.00 | F3X2 COURT APPT ATTY | 110 | 47TH | 74399A BOL | |
| 181007 | 6/25/2018 | JEFFREY A HILL | 1,700.00 | F1/F2 COURT APPT ATTY | 110 | 181ST | 75069B WILLIAMS | |
| 181007 | 6/25/2018 | JEFFREY A HILL | 200.00 | FX3 BOND HEARING | 110 | 108TH | 75344E SHERMAN | |
| 181007 | 6/25/2018 | JEFFREY A HILL | 250.00 | F3 SUBSTITUTED | 110 | 251ST | 75693C ALEO | |
| 181007 | 6/25/2018 | JEFFREY A HILL | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90439E SANCHEZ.. | |
| 181007 | 6/25/2018 | JEFFREY A HILL <i>Total - Wire / Check # 181007 (12 detail records)</i> | <u>200.00</u> 8,850.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91059D COUSIMANO- | |
| 181008 | 6/25/2018 | JEFFREY TODD HENDERSON <i>Total - Wire / Check # 181008 (1 detail record)</i> | <u>900.00</u> 900.00 | FX3 COURT APPT ATTY | 110 | 181ST | 73981B MEEK. | |
| 181009 | 6/25/2018 | JERRY MCLAUGHLIN <i>Total - Wire / Check # 181009 (1 detail record)</i> | <u>500.00</u> 500.00 | FSJ COURT APPT ATTY | 110 | 320TH | 74227D FREEMAN. | |
| 181010 | 6/25/2018 | JERRY MORALES | 700.00 | FSJX2 COURT APPT ATTY | 110 | 251ST | 75205C BYNUM | |
| 181010 | 6/25/2018 | JERRY MORALES <i>Total - Wire / Check # 181010 (2 detail records)</i> | <u>200.00</u> 900.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91043D GARCIA. | |
| 181011 | 6/25/2018 | JOE MARR WILSON | 502.60 | F3 COURT APPT ATTY | 110 | 181ST | 68610B MAYES | |
| 181011 | 6/25/2018 | JOE MARR WILSON <i>Total - Wire / Check # 181011 (2 detail records)</i> | <u>100.00</u> 602.60 | FSJ NO CHARGE ACCEPTED | 110 | 251ST | PC BURNS | |
| 181012 | 6/25/2018 | JOEL B JACKSON | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90552E QUINTANA | |
| 181012 | 6/25/2018 | JOEL B JACKSON <i>Total - Wire / Check # 181012 (2 detail records)</i> | <u>200.00</u> 400.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91043D BRIONES. | |
| 181013 | 6/25/2018 | JOHN D TALLEY | 400.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 18-829 TELLES | |
| 181013 | 6/25/2018 | JOHN D TALLEY | 500.00 | F3 COURT APPT ATTY | 110 | 47TH | 65073A NEMOEDE | |
| 181013 | 6/25/2018 | JOHN D TALLEY | 500.00 | F COURT APPT ATTY | 110 | 251ST | 68880C ORTIZ | |
| 181013 | 6/25/2018 | JOHN D TALLEY | 1,500.00 | F2 COURT APPT ATTY | 110 | 108TH | 73512E BITTLE | |
| 181013 | 6/25/2018 | JOHN D TALLEY | 900.00 | FSJ/F3 COURT APPT ATTY | 110 | 320TH | 75389D TELLES | |

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| <i>Total - Wire / Check # 181013 (5 detail records)</i> | | | 3,800.00 | | | | | |
| 181014 | 6/25/2018 | JOHN MICHAEL WATKINS | 1,700.00 | FSJ/F1 COURT APPT ATTY | 110 | 47TH | 75470A LAWRENCE | |
| 181014 | 6/25/2018 | JOHN MICHAEL WATKINS | 637.50 | FSJ/F3 DISMISSED | 110 | 251ST | PC HERNANDEZ | |
| <i>Total - Wire / Check # 181014 (2 detail records)</i> | | | 2,337.50 | | | | | |
| 181015 | 6/25/2018 | JOSEPH D BATSON | 500.00 | MISD DISMISSED | 110 | CCL #1 | 17-781 HARRIS | |
| 181015 | 6/25/2018 | JOSEPH D BATSON | 2,755.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 18-301 BOYDSTUN | |
| 181015 | 6/25/2018 | JOSEPH D BATSON | 500.00 | FSJ COURT APPT ATTY | 110 | 320TH | 73541D PHANSANA. | |
| 181015 | 6/25/2018 | JOSEPH D BATSON | 100.00 | F3 COURT APPT ATTY | 110 | 320TH | 74285D PEREZ | |
| 181015 | 6/25/2018 | JOSEPH D BATSON | 100.00 | FSJ REFUSED | 110 | 251ST | PC BRUCE | |
| 181015 | 6/25/2018 | JOSEPH D BATSON | 100.00 | FSJ REFUSED | 110 | 251ST | PC MURILLO | |
| <i>Total - Wire / Check # 181015 (6 detail records)</i> | | | 4,055.00 | | | | | |
| 181016 | 6/25/2018 | JULIE SMITH | 1,230.43 | TRAVEL EXPENSES | 110 | CO CLERK | 6/9 SAN ANTONIO | |
| <i>Total - Wire / Check # 181016 (1 detail record)</i> | | | 1,230.43 | | | | | |
| 181017 | 6/25/2018 | KAREN B HENCKEN PROCESS SERVICE, INC | 43.09 | SERVICE FEE | 110 | TAX ASSESSOR/COLLECTOR | 21024C FRITTS | |
| <i>Total - Wire / Check # 181017 (1 detail record)</i> | | | 43.09 | | | | | |
| 181018 | 6/25/2018 | KERRY B HANEY | 400.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 144559 TAFOYA | |
| 181018 | 6/25/2018 | KERRY B HANEY | 500.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 144586 DUNLAP | |
| <i>Total - Wire / Check # 181018 (2 detail records)</i> | | | 900.00 | | | | | |
| 181019 | 6/25/2018 | KIMBERLY RIDDLESPURGER | 442.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 6/1 COLE | |
| 181019 | 6/25/2018 | KIMBERLY RIDDLESPURGER | 442.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 6/2 JEFFERS | |
| <i>Total - Wire / Check # 181019 (2 detail records)</i> | | | 884.00 | | | | | |
| 181020 | 6/25/2018 | KOLOGIK | 1,199.40 | COPSYNC SOFTWARE RENTAL | 110 | CONSTABLE #2 | 7015841 3/18-19 | |
| 181020 | 6/25/2018 | KOLOGIK | 1,199.40 | COPSYNC SOFTWARE RENTAL | 110 | CONSTABLE #4 | 7015843 3/18-19 | |
| <i>Total - Wire / Check # 181020 (2 detail records)</i> | | | 2,398.80 | | | | | |
| 181021 | 6/25/2018 | L. VAN WILLIAMSON | 600.00 | MISDX3 COURT APPT ATTY | 110 | CCL #2 | 17-1809 DONALD | |
| 181021 | 6/25/2018 | L. VAN WILLIAMSON | 400.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 18-30 REYES | |
| 181021 | 6/25/2018 | L. VAN WILLIAMSON | 1,900.00 | F1X3 COURT APPT ATTY | 110 | 320TH | 74622D DONALD | |
| 181021 | 6/25/2018 | L. VAN WILLIAMSON | 500.00 | F COURT APPT ATTY | 110 | 320TH | 75001D RAHEEM | |
| 181021 | 6/25/2018 | L. VAN WILLIAMSON | 700.00 | FSJX2 COURT APPT ATTY | 110 | 108TH | 75618E GARCIA | |
| <i>Total - Wire / Check # 181021 (5 detail records)</i> | | | 4,100.00 | | | | | |
| 181022 | 6/25/2018 | LD SUPPLY | 164.50 | EXAM GLOVES, POWDER FREE, | 110 | DETENTION CENTER | 2031623B | |
| <i>Total - Wire / Check # 181022 (1 detail record)</i> | | | 164.50 | | | | | |
| 181023 | 6/25/2018 | LEAH HOUSLER | 700.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 18-621 PULLIAM | |
| <i>Total - Wire / Check # 181023 (1 detail record)</i> | | | 700.00 | | | | | |
| 181024 | 6/25/2018 | LEANN JENNINGS | 227.00 | TRAVEL ADVANCE | 110 | CO TREASURER | 6/26 GEORGETOWN | |
| <i>Total - Wire / Check # 181024 (1 detail record)</i> | | | 227.00 | | | | | |
| 181025 | 6/25/2018 | LONDON E. RAY | 700.00 | F3 COURT APPT ATTY | 110 | 320TH | 75226D GARCIA | |
| <i>Total - Wire / Check # 181025 (1 detail record)</i> | | | 700.00 | | | | | |
| 181026 | 6/25/2018 | LEXISNEXIS RISK DATA MANAGEMENT | 62.25 | SEARCHES | 110 | SHERIFF | 1471504-20180531 | |
| <i>Total - Wire / Check # 181026 (1 detail record)</i> | | | 62.25 | | | | | |
| 181027 | 6/25/2018 | LINCOLN PARISH SHERIFF'S DEPT. | 170.00 | SERVICE FEE | 110 | CO ATTORNEY | 91574E | |
| <i>Total - Wire / Check # 181027 (1 detail record)</i> | | | 170.00 | | | | | |

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| 181028 | 6/25/2018 | LISA BLEDSOE <i>Total - Wire / Check # 181028 (1 detail record)</i> | <u>65.00</u> 65.00 | TRAVEL EXPENSES | 110 | TAX ASSESSOR/COLLECTOR | 6/3 FRISCO | |
| 181029 | 6/25/2018 | LORI BOHANNON, COUNTY CLERK | 516.00 | DRUG REFUSAL 6/4/18 | 110 | MENTAL HEALTH | 40909LR-D VITATOE | |
| 181029 | 6/25/2018 | LORI BOHANNON, COUNTY CLERK | 516.00 | DRUG REFUSAL (FORENSIC) | 110 | 108TH | 40937LR-D CLARK | |
| 181029 | 6/25/2018 | LORI BOHANNON, COUNTY CLERK <i>Total - Wire / Check # 181029 (3 detail records)</i> | <u>566.00</u> 1,598.00 | 2ND TEMP 6/4/18 | 110 | MENTAL HEALTH | 440908LR VITATOE | |
| 181030 | 6/25/2018 | LORREN L. LUCERO <i>Total - Wire / Check # 181030 (1 detail record)</i> | <u>200.00</u> 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90196D FAVELA... | |
| 181031 | 6/25/2018 | LYNSI BRANTLEY <i>Total - Wire / Check # 181031 (1 detail record)</i> | <u>106.47</u> 106.47 | TRAVEL EXPENSES | 110 | DIST ATTORNEY | 6/12 ADDISON. | |
| 181032 | 6/25/2018 | MARRIOTT RIVERCENTER HOTEL <i>Total - Wire / Check # 181032 (1 detail record)</i> | <u>882.64</u> 882.64 | TRAVEL HOTEL ADVANCE | 110 | CO ATTORNEY | 8/12 M.POWELL | |
| 181033 | 6/25/2018 | MATTHEW MARTINDALE | 500.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 146328 AYERS | |
| 181033 | 6/25/2018 | MATTHEW MARTINDALE | 500.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 17-43 MARTINEZ | |
| 181033 | 6/25/2018 | MATTHEW MARTINDALE | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89958 SANDERS.. | |
| 181033 | 6/25/2018 | MATTHEW MARTINDALE <i>Total - Wire / Check # 181033 (4 detail records)</i> | <u>200.00</u> 1,400.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90256E DYKGRAAF | |
| 181034 | 6/25/2018 | MAYFIELD PAPER COMPANY | 218.14 | BREAK LAUNDRY LIQUID, 15 OR 30 | 110 | DETENTION CENTER | 2348231 | |
| 181034 | 6/25/2018 | MAYFIELD PAPER COMPANY | 313.82 | SOUR SOFT, 15 OR 30 GALLON DRU | 110 | DETENTION CENTER | 2348231 | |
| 181034 | 6/25/2018 | MAYFIELD PAPER COMPANY <i>Total - Wire / Check # 181034 (3 detail records)</i> | <u>317.50</u> 849.46 | SURFACTANT, 15 OR 30 GALLON DR | 110 | DETENTION CENTER | 2348231 | |
| 181035 | 6/25/2018 | MICHAEL A WARNER | 500.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 17-243 GRANVILLE | |
| 181035 | 6/25/2018 | MICHAEL A WARNER | 1,000.00 | F2 COURT APPT ATTY | 110 | 181ST | 70960B OLNTO SIN | |
| 181035 | 6/25/2018 | MICHAEL A WARNER | 100.00 | F2 HIRED OTHER COUNSEL | 110 | 108TH | 71152E MENA | |
| 181035 | 6/25/2018 | MICHAEL A WARNER | 100.00 | F1 HIRED OTHER COUNSEL | 110 | 108TH | 71575E KLECKEY | |
| 181035 | 6/25/2018 | MICHAEL A WARNER | 500.00 | FSJ COURT APPT ATTY | 110 | 108TH | 72010E VALVERDE. | |
| 181035 | 6/25/2018 | MICHAEL A WARNER | 100.00 | F2 WITHDRAW | 110 | 181ST | 72074B PACHECO | |
| 181035 | 6/25/2018 | MICHAEL A WARNER | 700.00 | FX2 COURT APPT ATTY | 110 | 320TH | 72080D PACEBUSH | |
| 181035 | 6/25/2018 | MICHAEL A WARNER | 100.00 | F2 HIRED OTHER COUNSEL | 110 | 47TH | 73345A KADE | |
| 181035 | 6/25/2018 | MICHAEL A WARNER | 100.00 | F3 WITHDDRAW | 110 | 181ST | 73774B KILGORE | |
| 181035 | 6/25/2018 | MICHAEL A WARNER | 500.00 | F3 COURT APPT ATTY | 110 | 108TH | 73837E MARCOTTE. | |
| 181035 | 6/25/2018 | MICHAEL A WARNER | 100.00 | F NO BILL | 110 | 251ST | 74262 JEFFRIES | |
| 181035 | 6/25/2018 | MICHAEL A WARNER | 500.00 | FSJ COURT APPT ATTY | 110 | 108TH | 75257E KOCH | |
| 181035 | 6/25/2018 | MICHAEL A WARNER | 100.00 | F2 DISMISSED | 110 | 251ST | PC AUTREY | |
| 181035 | 6/25/2018 | MICHAEL A WARNER | 100.00 | FSJ DISMISSED | 110 | 251ST | PC CHILDS | |
| 181035 | 6/25/2018 | MICHAEL A WARNER | 100.00 | F3 DISMISSED | 110 | 251ST | PC ISOLA | |
| 181035 | 6/25/2018 | MICHAEL A WARNER | 100.00 | FSJ DISMISSED | 110 | 251ST | PC JACKSON | |
| 181035 | 6/25/2018 | MICHAEL A WARNER | 100.00 | FSJ DISMISSED | 110 | 251ST | PC LUNA | |
| 181035 | 6/25/2018 | MICHAEL A WARNER | 100.00 | F1 DISMISSED | 110 | 251ST | PC MATHEWS | |
| 181035 | 6/25/2018 | MICHAEL A WARNER | 100.00 | F APPOINTED OTHER COUNSEL | 110 | 251ST | PC MCNIELL | |
| 181035 | 6/25/2018 | MICHAEL A WARNER | 100.00 | F3 DISMISSED | 110 | 251ST | PC MOORE | |
| 181035 | 6/25/2018 | MICHAEL A WARNER | 100.00 | DISMISSED | 110 | 251ST | PC RILES | |
| 181035 | 6/25/2018 | MICHAEL A WARNER <i>Total - Wire / Check # 181035 (22 detail records)</i> | <u>100.00</u> 5,300.00 | F2 DISMISSED | 110 | 251ST | PC STROUT | |

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| 181036 | 6/25/2018 | MILLER PAPER | 612.20 | NITRILE MEDICAL EXAM GLOVE, LO | 110 | DETENTION CENTER | 54294255.001 | |
| 181036 | 6/25/2018 | MILLER PAPER | 612.20 | NITRILE MEDICAL EXAM GLOVE, PP | 110 | DETENTION CENTER | 54294255.001 | |
| | | <i>Total - Wire / Check # 181036 (2 detail records)</i> | 1,224.40 | | | | | |
| 181037 | 6/25/2018 | MISTY LYNN WALKER | 500.00 | F COURT APPT ATTY | 110 | 108TH | 70729E MENDEZ. | |
| 181037 | 6/25/2018 | MISTY LYNN WALKER | 1,000.00 | F2 COURT APPT ATTY | 110 | 47TH | 75149A MOSS | |
| | | <i>Total - Wire / Check # 181037 (2 detail records)</i> | 1,500.00 | | | | | |
| 181038 | 6/25/2018 | MOORE MEDICAL, LLC | 111.84 | MOOREBRAND BUTTON ACTIVATED SA | 110 | DETENTION CENTER | 99917876 | |
| 181038 | 6/25/2018 | MOORE MEDICAL, LLC | 260.55 | MOOREBRAND TRUE METRIX PRO, | 110 | DETENTION CENTER | 99917876 | |
| 181038 | 6/25/2018 | MOORE MEDICAL, LLC | 24.16 | UNIVERSAL WRIST-O-PRENE BRACE, | 110 | DETENTION CENTER | 99917876 | |
| 181038 | 6/25/2018 | MOORE MEDICAL, LLC | 24.16 | UNIVERSAL WRIST-O-PRENE BRACE, | 110 | DETENTION CENTER | 99917876 | |
| | | <i>Total - Wire / Check # 181038 (4 detail records)</i> | 420.71 | | | | | |
| 181039 | 6/25/2018 | NORTHWEST TEXAS HOSPITAL | 246.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 94529658 LOYALL | |
| 181039 | 6/25/2018 | NORTHWEST TEXAS HOSPITAL | 270.75 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 95230884 NAVA | |
| 181039 | 6/25/2018 | NORTHWEST TEXAS HOSPITAL | 270.75 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 95345013 NICHOLS | |
| 181039 | 6/25/2018 | NORTHWEST TEXAS HOSPITAL | 270.75 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 95536876 JEFFERS | |
| | | <i>Total - Wire / Check # 181039 (4 detail records)</i> | 1,058.25 | | | | | |
| 181040 | 6/25/2018 | NORTHWEST TEXAS HOSPITALS | 528.72 | EMPLOYEE VACCINES | 110 | DETENTION CENTER | 10039 | |
| | | <i>Total - Wire / Check # 181040 (1 detail record)</i> | 528.72 | | | | | |
| 181041 | 6/25/2018 | PANHANDLE PRESORT SERVICES | 60.80 | PRESORT SERVICES | 110 | POSTAGE | 358136 5/31/18 | |
| | | <i>Total - Wire / Check # 181041 (1 detail record)</i> | 60.80 | | | | | |
| 181042 | 6/25/2018 | PATHWAYZ COMMUNICATIONS, INC | 1,000.00 | INTERNET | 110 | INFORMATION TECHNOLOGY | 17950 6/1/18 | |
| 181042 | 6/25/2018 | PATHWAYZ COMMUNICATIONS, INC | 4,907.38 | TELEPHONE | 110 | INFORMATION TECHNOLOGY | 17960 6/1/18 | |
| | | <i>Total - Wire / Check # 181042 (2 detail records)</i> | 5,907.38 | | | | | |
| 181043 | 6/25/2018 | PETER KANELIS | 12.54 | MH MILEAGE | 110 | SPECIALTY COURTS | 5/14/18 | |
| | | <i>Total - Wire / Check # 181043 (1 detail record)</i> | 12.54 | | | | | |
| 181044 | 6/25/2018 | PHILLIP CARTER | 225.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10523E SHEIKEY++ | |
| 181044 | 6/25/2018 | PHILLIP CARTER | 225.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10684D PULASKI.. | |
| 181044 | 6/25/2018 | PHILLIP CARTER | 225.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10707J1 MARIN... | |
| 181044 | 6/25/2018 | PHILLIP CARTER | 225.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10766J1 FERGUSON. | |
| 181044 | 6/25/2018 | PHILLIP CARTER | 500.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10900J1 BAUTISTA. | |
| 181044 | 6/25/2018 | PHILLIP CARTER | 225.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10916J1 WAH | |
| 181044 | 6/25/2018 | PHILLIP CARTER | 225.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10922J1 MENDEZ | |
| 181044 | 6/25/2018 | PHILLIP CARTER | 225.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10930J1 PATTERSON | |
| 181044 | 6/25/2018 | PHILLIP CARTER | 225.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10936J1 NEVAREZ | |
| 181044 | 6/25/2018 | PHILLIP CARTER | 225.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10940J1 BRUNER | |
| 181044 | 6/25/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH | CCMH18-204 R.W. | |
| 181044 | 6/25/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH | CCMH18-205 S.R. | |
| 181044 | 6/25/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH | CCMH18-207 Y.A. | |
| 181044 | 6/25/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH | CCMH18-208 J.R.T. | |
| 181044 | 6/25/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH | CCMH18-209 S.L. | |
| 181044 | 6/25/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH | CCMH18-210 B.B. | |
| 181044 | 6/25/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH | CCMH18-211 P.A. | |
| 181044 | 6/25/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH | CCMH18-212 M.A. | |
| 181044 | 6/25/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH | CCMH18-214 J.M. | |

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| 181044 | 6/25/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH | CCMH18-217 T.K. | |
| 181044 | 6/25/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH | CCMH18-219 J.M. | |
| 181044 | 6/25/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH | CCMH18-220 T.C. | |
| | | <i>Total - Wire / Check # 181044 (22 detail records)</i> | 3,725.00 | | | | | |
| 181045 | 6/25/2018 | PIZZA PLANET | 105.00 | JURY MEALS | 110 | 251ST | 102027 106839C | |
| | | <i>Total - Wire / Check # 181045 (1 detail record)</i> | 105.00 | | | | | |
| 181046 | 6/25/2018 | PRIDE HOME CENTER | 6.99 | SIGN SHOP SUPPLIES FOR FISCAL | 110 | ROAD & BRIDGE | 349495 | |
| | | <i>Total - Wire / Check # 181046 (1 detail record)</i> | 6.99 | | | | | |
| 181047 | 6/25/2018 | PROFESSIONAL COUNSELING & BIOFEEDBACK CE | 375.00 | NEW HIRE EXPENSE | 110 | DETENTION CENTER | 2135 5/31/18 | |
| | | <i>Total - Wire / Check # 181047 (1 detail record)</i> | 375.00 | | | | | |
| 181048 | 6/25/2018 | PROFFITT'S LAWN & LEISURE, LTD. | 2,850.00 | BILLY GOAT VAC, 29" HONDA, #MV | 110 | FACILITIES MAINTENANCE | 63245 | |
| | | <i>Total - Wire / Check # 181048 (1 detail record)</i> | 2,850.00 | | | | | |
| 181049 | 6/25/2018 | PUBLIC STEEL, INC. | 583.20 | SHEET METAL, 10 GAUGE, 4' X 8' | 110 | ROAD & BRIDGE | 99355 | |
| 181049 | 6/25/2018 | PUBLIC STEEL, INC. | 656.88 | SHEET METAL, 10 GAUGE, 4' X 10 | 110 | ROAD & BRIDGE | 99355 | |
| | | <i>Total - Wire / Check # 181049 (2 detail records)</i> | 1,240.08 | | | | | |
| 181050 | 6/25/2018 | QUACKENBUSH LAW FIRM | 500.00 | FSJ COURT APPT ATTY | 110 | 108TH | 74960E MURRAY | |
| | | <i>Total - Wire / Check # 181050 (1 detail record)</i> | 500.00 | | | | | |
| 181051 | 6/25/2018 | QUENTON TODD HATTER | 700.00 | MISDX2 COURT APPT ATTY | 110 | CCL #1 | 17-1930 WIDEMAN | |
| 181051 | 6/25/2018 | QUENTON TODD HATTER | 400.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 18-02 TAYLOR | |
| 181051 | 6/25/2018 | QUENTON TODD HATTER | 700.00 | FSJX2 COURT APPT ATTY | 110 | 108TH | 73054E BARBOSA | |
| 181051 | 6/25/2018 | QUENTON TODD HATTER | 700.00 | FSJX2 COURT APPT ATTY | 110 | 47TH | 73389A AKBARI | |
| 181051 | 6/25/2018 | QUENTON TODD HATTER | 921.75 | F1 SUBSTITUTE COUNSEL | 110 | 320TH | 74028D DAFFERN | |
| 181051 | 6/25/2018 | QUENTON TODD HATTER | 4,463.00 | F3 COURT APPT ATTY | 110 | 251ST | 74514C SALAZAR | |
| | | <i>Total - Wire / Check # 181051 (6 detail records)</i> | 7,884.75 | | | | | |
| 181052 | 6/25/2018 | RANCHERS SUPPLY CO. | 5.97 | FEED AS NEEDED FOR | 110 | SHERIFF | 16590/1 | |
| | | <i>Total - Wire / Check # 181052 (1 detail record)</i> | 5.97 | | | | | |
| 181053 | 6/25/2018 | RICARDO CASTILLO JR. | 67.00 | CLD LICENSE REIMBURSEMENT | 110 | ROAD & BRIDGE | CDL LICENSE | |
| | | <i>Total - Wire / Check # 181053 (1 detail record)</i> | 67.00 | | | | | |
| 181054 | 6/25/2018 | RICHARD HERMAN | 117.00 | TRAVEL EXPENSES | 110 | JP #2 | 5/29 LUBBOCK | |
| | | <i>Total - Wire / Check # 181054 (1 detail record)</i> | 117.00 | | | | | |
| 181055 | 6/25/2018 | RYAN L TURMAN | 500.00 | FSJ COURT APPT ATTY | 110 | 320TH | 75293D BOOKER | |
| 181055 | 6/25/2018 | RYAN L TURMAN | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 85284D WETZEL++ | |
| 181055 | 6/25/2018 | RYAN L TURMAN | 750.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90211D HERNANDEZ | |
| 181055 | 6/25/2018 | RYAN L TURMAN | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90805 WETZEL+ | |
| 181055 | 6/25/2018 | RYAN L TURMAN | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91561D SALGADO.. | |
| 181055 | 6/25/2018 | RYAN L TURMAN | 100.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91695 PUENTES | |
| | | <i>Total - Wire / Check # 181055 (6 detail records)</i> | 1,950.00 | | | | | |
| 181056 | 6/25/2018 | SCOTT BRUMLEY | 152.00 | TRAVEL EXPENSES | 110 | CO ATTORNEY | 5/15 CORPUS | |
| | | <i>Total - Wire / Check # 181056 (1 detail record)</i> | 152.00 | | | | | |
| 181057 | 6/25/2018 | SHERIFF'S OFFICE PETTY CASH - SHERIFF | 48.00 | INMATE TRANSPORT | 110 | DETENTION CENTER | 6/11 WICHITAFALLS | |
| 181057 | 6/25/2018 | SHERIFF'S OFFICE PETTY CASH - SHERIFF | 130.00 | INMATE TRANSPORT | 110 | DETENTION CENTER | 6/13 DAYTON. | |
| 181057 | 6/25/2018 | SHERIFF'S OFFICE PETTY CASH - SHERIFF | 24.00 | INMATE TRANSPORT | 110 | DETENTION CENTER | 6/4 LAMESA | |

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| 181057 | 6/25/2018 | SHERIFF'S OFFICE PETTY CASH - SHERIFF | 48.00 | INMATE TRANSPORT | 110 | DETENTION CENTER | 6/5 BRECKENRIDGE | |
| 181057 | 6/25/2018 | SHERIFF'S OFFICE PETTY CASH - SHERIFF | 130.00 | INMATE TRANSPORT | 110 | DETENTION CENTER | 6/6 DAYTON | |
| | | <i>Total - Wire / Check # 181057 (5 detail records)</i> | 380.00 | | | | | |
| 181058 | 6/25/2018 | SHERRI AYLOR | 1,425.65 | TRAVEL EXPENSES | 110 | TAX ASSESSOR/COLLECTOR | 6/3 FRISCO | |
| | | <i>Total - Wire / Check # 181058 (1 detail record)</i> | 1,425.65 | | | | | |
| 181059 | 6/25/2018 | SIDDONS-MARTIN EMERGENCY GROUP | 1,287.90 | REPAIR CAFS SYSTEM ON E5 | 110 | FIRE & RESCUE | 2500951 | |
| | | <i>Total - Wire / Check # 181059 (1 detail record)</i> | 1,287.90 | | | | | |
| 181060 | 6/25/2018 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,200.00 | AUTOPSY LEVEL I 5/9/18 | 110 | JP #3 | 4444 CUEVAS | |
| 181060 | 6/25/2018 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,200.00 | AUTOPSY LEVEL I 4/15/18 | 110 | JP #3 | 4447 KNIGHT | |
| 181060 | 6/25/2018 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,200.00 | AUTOPSY LEVEL I 4/21/18 | 110 | JP #2 | 4450 FINLEY | |
| 181060 | 6/25/2018 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,200.00 | AUTOPSY LEVEL I 4/16/18 | 110 | JP #2 | 4450 LOPEZ | |
| 181060 | 6/25/2018 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,200.00 | AUTOPSY LEVEL I 4/21/18 | 110 | JP #2 | 4450 RUSH | |
| 181060 | 6/25/2018 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,200.00 | AUTOPSY LEVEL I 4/21/18 | 110 | JP #2 | 4450 VARGAS | |
| 181060 | 6/25/2018 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,200.00 | AUTOPSY LEVEL I 4/23/18 | 110 | JP #4 | 4460 SWAN | |
| 181060 | 6/25/2018 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,200.00 | AUTOPSY LEVEL I 4/23/18 | 110 | JP #4 | 4469 DAMASCO | |
| 181060 | 6/25/2018 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,200.00 | AUTOPSY LEVEL I 5/11/18 | 110 | JP #4 | 4471 CHAVEZ | |
| | | <i>Total - Wire / Check # 181060 (9 detail records)</i> | 19,800.00 | | | | | |
| 181061 | 6/25/2018 | SOUTHWEST SALES PROMOTIONS | 30.78 | SHIPPING FOR JAVALINA JEWEL PE | 110 | SHERIFF | 5500 | |
| 181061 | 6/25/2018 | SOUTHWEST SALES PROMOTIONS | 360.00 | JAVALINA JEWEL PENS | 110 | SHERIFF | 5500 | |
| | | <i>Total - Wire / Check # 181061 (2 detail records)</i> | 390.78 | | | | | |
| 181062 | 6/25/2018 | STACY ZAVALA | 750.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90196D FAVELA.... | |
| 181062 | 6/25/2018 | STACY ZAVALA | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90439E WHIPKEY | |
| | | <i>Total - Wire / Check # 181062 (2 detail records)</i> | 950.00 | | | | | |
| 181063 | 6/25/2018 | STATE BAR OF TEXAS | 387.00 | SUPPLEMENTS | 110 | CO ATTORNEY | 334314 COATTY | |
| | | <i>Total - Wire / Check # 181063 (1 detail record)</i> | 387.00 | | | | | |
| 181064 | 6/25/2018 | STATE BAR OF TEXAS | 595.00 | REGISTRATION | 110 | CO ATTORNEY | 8/13 M. POWELL | |
| | | <i>Total - Wire / Check # 181064 (1 detail record)</i> | 595.00 | | | | | |
| 181065 | 6/25/2018 | STEVE WHITE | 205.00 | TRAVEL ADVANCE 5-OFFICERS | 110 | SHERIFF | 7/10 LUBBOCK | |
| | | <i>Total - Wire / Check # 181065 (1 detail record)</i> | 205.00 | | | | | |
| 181066 | 6/25/2018 | STEVEN M. DENNY | 1,500.00 | F1 COURT APPT ATTY | 110 | 251ST | 73771C MORENO | |
| 181066 | 6/25/2018 | STEVEN M. DENNY | 500.00 | F COURT APPT ATTY | 110 | 108TH | 73868E SOTELLO. | |
| | | <i>Total - Wire / Check # 181066 (2 detail records)</i> | 2,000.00 | | | | | |
| 181067 | 6/25/2018 | SUMMIT TRUCK GROUP | 104.19 | VALVE SOLENOID | 110 | FIRE & RESCUE | 401172844 | |
| 181067 | 6/25/2018 | SUMMIT TRUCK GROUP | 300.00 | FREIGHT | 110 | FIRE & RESCUE | 401172844 | |
| 181067 | 6/25/2018 | SUMMIT TRUCK GROUP | 2,376.80 | DRIVE FAN & MTG | 110 | FIRE & RESCUE | 401172844 | |
| 181067 | 6/25/2018 | SUMMIT TRUCK GROUP | -120.00 | CORE RETURN | 110 | ROAD & BRIDGE | 401176940 | |
| 181067 | 6/25/2018 | SUMMIT TRUCK GROUP | 1,252.64 | AIR COMPRESSOR ON KENWORTH DUM | 110 | ROAD & BRIDGE | 401176940 | |
| | | <i>Total - Wire / Check # 181067 (5 detail records)</i> | 3,913.63 | | | | | |
| 181068 | 6/25/2018 | TAC RISK MANAGEMENT POOL | 109,419.00 | PROPERTY | 110 | GENERAL ADMINISTRATION | 22099 7/18-19 | |
| 181068 | 6/25/2018 | TAC RISK MANAGEMENT POOL | 188,048.00 | AUTO/GENERAL/LE/OFFICIALS | 110 | GENERAL ADMINISTRATION | 22244 7/18-19 | |
| | | <i>Total - Wire / Check # 181068 (2 detail records)</i> | 297,467.00 | | | | | |
| 181069 | 6/25/2018 | TACA - SAM HOUSTON STATE UNIVERSITY | 350.00 | REGISTRATION | 110 | 47TH | 10/2 A.WEIGLE | |

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| | | <i>Total - Wire / Check # 181069 (1 detail record)</i> | 350.00 | | | | | |
| 181070 | 6/25/2018 | TALON/LPE | 19,569.72 | LEC 608 S. PIERCE, S.O. ADMIN | 420 | SHERIFF | 9785 | |
| | | <i>Total - Wire / Check # 181070 (1 detail record)</i> | 19,569.72 | | | | | |
| 181071 | 6/25/2018 | TAMRA DICKERSON | 82.00 | TRAVEL EXPENSES | 110 | TAX ASSESSOR/COLLECTOR | 6/3 FRISCO | |
| | | <i>Total - Wire / Check # 181071 (1 detail record)</i> | 82.00 | | | | | |
| 181072 | 6/25/2018 | TASCOSA OFFICE MACHINES | 850.00 | TASCOSA OFFICE MACHINES | 110 | DIST CLERK | 38441 | |
| 181072 | 6/25/2018 | TASCOSA OFFICE MACHINES | 17.40 | RUSSELLS DISTILLED WHITIE VINEG | 110 | FACILITIES MAINTENANCE | 54438 | |
| 181072 | 6/25/2018 | TASCOSA OFFICE MACHINES | 52.94 | TAMPAX TAMPONS, IN VENDING TUB | 110 | FACILITIES MAINTENANCE | 54438 | |
| 181072 | 6/25/2018 | TASCOSA OFFICE MACHINES | 963.75 | COPY PAPER, LETTER SIZE, RED & | 110 | DIST CLERK | 55750 | |
| 181072 | 6/25/2018 | TASCOSA OFFICE MACHINES | 26.10 | RUSSELLS DISTILLED WHITIE VINEG | 110 | FACILITIES MAINTENANCE | 56842 | |
| | | <i>Total - Wire / Check # 181072 (5 detail records)</i> | 1,910.19 | | | | | |
| 181073 | 6/25/2018 | TCRA | 395.00 | REGISTRATION | 110 | 320TH | 9/6 J.ZIMMER | |
| | | <i>Total - Wire / Check # 181073 (1 detail record)</i> | 395.00 | | | | | |
| 181074 | 6/25/2018 | TD HAMMONS | 600.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 18-1166 ESWINI | |
| 181074 | 6/25/2018 | TD HAMMONS | 1,000.00 | F2 COURT APPT ATTY | 110 | 108TH | 75055E MENGIES | |
| 181074 | 6/25/2018 | TD HAMMONS | 1,500.00 | F1 COURT APPT ATTY | 110 | 320TH | 75290D GRISAFI | |
| 181074 | 6/25/2018 | TD HAMMONS | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 88393E LINARES= | |
| | | <i>Total - Wire / Check # 181074 (4 detail records)</i> | 3,300.00 | | | | | |
| 181075 | 6/25/2018 | TD INDUSTRIES | 2,270.50 | COURTHOUSE CHILLER MAINTENANCE | 110 | FACILITIES MAINTENANCE | 1382403 | |
| | | <i>Total - Wire / Check # 181075 (1 detail record)</i> | 2,270.50 | | | | | |
| 181076 | 6/25/2018 | TDCAA | 350.00 | REGISTRATION | 110 | CO ATTORNEY | 7/8 C.DRAKE | |
| | | <i>Total - Wire / Check # 181076 (1 detail record)</i> | 350.00 | | | | | |
| 181077 | 6/25/2018 | TECTA AMERICA CS, LLC | 5,600.00 | COURTHOUSE BI-ANNUAL ROOF | 110 | FACILITIES MAINTENANCE | 1932 | |
| 181077 | 6/25/2018 | TECTA AMERICA CS, LLC | 4,800.00 | SANTA FE BLDG BI-ANNUAL ROOF | 110 | FACILITIES MAINTENANCE | 1933 | |
| | | <i>Total - Wire / Check # 181077 (2 detail records)</i> | 10,400.00 | | | | | |
| 181078 | 6/25/2018 | TEXAS DEPARTMENT OF MOTOR VEHICLES | 7.50 | REGISTRATION | 110 | SHERIFF BARN | - | |
| | | <i>Total - Wire / Check # 181078 (1 detail record)</i> | 7.50 | | | | | |
| 181079 | 6/25/2018 | TEXAS DEPT OF STATE HEALTH SERVICES | 1,144.00 | SO ADMIN ASBESTOS ABATEMENT | 420 | SHERIFF | 2018003043 | |
| | | <i>Total - Wire / Check # 181079 (1 detail record)</i> | 1,144.00 | | | | | |
| 181080 | 6/25/2018 | TEXAS DODGE | 1,915.00 | REPAIRS TO ECM AND RELATED SYS | 110 | FIRE & RESCUE | 117699. | |
| | | <i>Total - Wire / Check # 181080 (1 detail record)</i> | 1,915.00 | | | | | |
| 181081 | 6/25/2018 | TEXAS MUNICIPAL COURT NEWS | 36.00 | SUBSCRIPTION | 110 | JP #2 | 1062-0119 JP2 | |
| | | <i>Total - Wire / Check # 181081 (1 detail record)</i> | 36.00 | | | | | |
| 181082 | 6/25/2018 | TEXAS PANHANDLE CENTERS | 299.60 | T1 LINES | 110 | INFORMATION TECHNOLOGY | 053118P | |
| | | <i>Total - Wire / Check # 181082 (1 detail record)</i> | 299.60 | | | | | |
| 181083 | 6/25/2018 | TEXAS PRISONER TRANSPORTATION SERVICES | 505.50 | INMATE TRANSPORT | 110 | DETENTION CENTER | 7209 HOUSE | |
| 181083 | 6/25/2018 | TEXAS PRISONER TRANSPORTATION SERVICES | 6,210.00 | INMATE TRANSPORT | 110 | DETENTION CENTER | 7505 POMIANOWSKI | |
| | | <i>Total - Wire / Check # 181083 (2 detail records)</i> | 6,715.50 | | | | | |
| 181084 | 6/25/2018 | THANH H SU | 110.00 | VIETNAMESE INTERPRETER | 110 | ASSOCIATE JUDGE | 6/14/18 91100D | |
| | | <i>Total - Wire / Check # 181084 (1 detail record)</i> | 110.00 | | | | | |
| 181085 | 6/25/2018 | THOMAS MCMILLIAN | 27.39 | TRAVEL EXPENSES | 110 | DIST ATTORNEY | 6/13 ADDISON.. | |

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|---------------------------------------------------------|-----------|-------------------------------------|-----------------|--------------------------------|------|-----------------------------|-------------------|---------------|
| <i>Total - Wire / Check # 181085 (1 detail record)</i> | | | 27.39 | | | | | |
| 181086 | 6/25/2018 | THOMSON REUTERS | 190.00 | PUBLICATION PREPAY | 110 | 108TH | P#148505072 108TH | |
| <i>Total - Wire / Check # 181086 (1 detail record)</i> | | | 190.00 | | | | | |
| 181087 | 6/25/2018 | THOMSON REUTERS-WEST PAYMENT CENTER | 3,437.74 | INFORMATION CHARGES | 110 | GENERAL JUDICIAL | 838300131 | |
| 181087 | 6/25/2018 | THOMSON REUTERS-WEST PAYMENT CENTER | 469.03 | PLAN CHARGES | 110 | DIST ATTORNEY | 838389193 DA | |
| <i>Total - Wire / Check # 181087 (2 detail records)</i> | | | 3,906.77 | | | | | |
| 181088 | 6/25/2018 | TINA CHESTER | 455.65 | TRAVEL EXPENSES | 110 | VICTIM ASSISTANCE - VCLG | 6/7 DALLAS | |
| <i>Total - Wire / Check # 181088 (1 detail record)</i> | | | 455.65 | | | | | |
| 181089 | 6/25/2018 | TOW BROS. CO., LTD | 1,956.00 | TRUCK TIRE WHEELS, HL87905E, B | 110 | FIRE & RESCUE | 424298-1 | |
| 181089 | 6/25/2018 | TOW BROS. CO., LTD | 2,581.40 | REPAIRS TO FRONT SUSPENSION P5 | 110 | FIRE & RESCUE | 424374-1 | |
| <i>Total - Wire / Check # 181089 (2 detail records)</i> | | | 4,537.40 | | | | | |
| 181090 | 6/25/2018 | TRAVELERS | 2,955.00 | GOV'T ENTITY CRIME | 110 | GENERAL ADMINISTRATION | 4068L1164 7/18-19 | |
| <i>Total - Wire / Check # 181090 (1 detail record)</i> | | | 2,955.00 | | | | | |
| 181091 | 6/25/2018 | TRAVIS LEE TIDMORE | 400.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 146107 CARDONA | |
| 181091 | 6/25/2018 | TRAVIS LEE TIDMORE | 500.00 | FSJ COURT APPT ATTY | 110 | 320TH | 75610D PORTER | |
| 181091 | 6/25/2018 | TRAVIS LEE TIDMORE | 300.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91695 SIKALASINH | |
| <i>Total - Wire / Check # 181091 (3 detail records)</i> | | | 1,200.00 | | | | | |
| 181092 | 6/25/2018 | UNDERWOOD LAW FIRM | 1,000.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10899J1 RUIZ | |
| 181092 | 6/25/2018 | UNDERWOOD LAW FIRM | 500.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 17-1850 EUDEY | |
| 181092 | 6/25/2018 | UNDERWOOD LAW FIRM | 750.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 87811 WATTS. | |
| 181092 | 6/25/2018 | UNDERWOOD LAW FIRM | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91574E VOSS | |
| <i>Total - Wire / Check # 181092 (4 detail records)</i> | | | 2,450.00 | | | | | |
| 181093 | 6/25/2018 | VERIZON WIRELESS | 75.98 | BROADBAND | 110 | INFORMATION TECHNOLOGY | 242082073-1 6/18 | |
| 181093 | 6/25/2018 | VERIZON WIRELESS | 37.99 | BROADBAND | 110 | SHERIFF | 642054481-3 6/18 | |
| 181093 | 6/25/2018 | VERIZON WIRELESS | 37.99 | BROADBAND | 110 | FACILITIES MAINTENANCE | 642054481-4 6/18 | |
| 181093 | 6/25/2018 | VERIZON WIRELESS | 265.95 | BROADBAND | 268 | DIST ATTORNEY | 642054481-5 6/18 | |
| 181093 | 6/25/2018 | VERIZON WIRELESS | 47.79 | BROADBAND | 236 | ELECTIONS ADMINISTRATION | 642054481-8 6/18 | |
| <i>Total - Wire / Check # 181093 (5 detail records)</i> | | | 465.70 | | | | | |
| 181094 | 6/25/2018 | WAYNE BROOKS BARFIELD JR | 750.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 75465D FLETCHER= | |
| 181094 | 6/25/2018 | WAYNE BROOKS BARFIELD JR | 200.00 | FSJ HIRED OTHER COUNSEL | 110 | 181ST | 75747B SMITH | |
| 181094 | 6/25/2018 | WAYNE BROOKS BARFIELD JR | 2,212.50 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 88731E CAHILL | |
| 181094 | 6/25/2018 | WAYNE BROOKS BARFIELD JR | 750.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90211D SANTIAGO. | |
| 181094 | 6/25/2018 | WAYNE BROOKS BARFIELD JR | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90546D RA/KA. | |
| <i>Total - Wire / Check # 181094 (5 detail records)</i> | | | 4,112.50 | | | | | |
| 181095 | 6/25/2018 | WESTERN UNION FINANCIAL SERVICES | 15.00 | #17-721769543 LOST MONEY ORDER | 110 | DIST ATTORNEY | MO REPLACE FEE | |
| <i>Total - Wire / Check # 181095 (1 detail record)</i> | | | 15.00 | | | | | |
| 181096 | 6/25/2018 | WHIT-CO | 550.50 | DEPOSIT SLIPS FOR AGENCY FUND | 110 | CO TREASURER | C004939 | |
| 181096 | 6/25/2018 | WHIT-CO | 97.50 | ADDRESS STAMPS BLK INK 3" X 1" | 110 | DETENTION CENTER | M104169 | |
| <i>Total - Wire / Check # 181096 (2 detail records)</i> | | | 648.00 | | | | | |
| 181097 | 6/25/2018 | XCEL ENERGY | 399.82 | UTILITIES | 110 | FACILITIES MAINTENANCE | 5/18 54-11125077 | |
| 181097 | 6/25/2018 | XCEL ENERGY | 29.99 | UTILITIES | 110 | PUBLIC SERVICE | 5/18 54-12055196 | |
| 181097 | 6/25/2018 | XCEL ENERGY | 324.93 | UTILITIES | 110 | FACILITIES MAINTENANCE | 5/18 54-1378023 | |
| 181097 | 6/25/2018 | XCEL ENERGY | 26.07 | UTILITIES | 110 | ROAD & BRIDGE | 5/18 54-1383724 | |

| Wire/Check # | Date | Vendor | Amount | Description | Fund | Department | Invoice # | Page 18 of 27 |
|----------------------------------------------------------|-----------|-------------|---------------------|-----------------|------|------------------------|-----------------|---------------|
| 181097 | 6/25/2018 | XCEL ENERGY | 70.53 | UTILITIES | 110 | VFD-BUSHLAND | 5/18 54-1606590 | |
| 181097 | 6/25/2018 | XCEL ENERGY | 44.52 | UTILITIES | 110 | ROAD & BRIDGE | 5/18 54-1607749 | |
| 181097 | 6/25/2018 | XCEL ENERGY | 65.16 | UTILITIES | 110 | VFD-VALLE DE ORO | 5/18 54-1613938 | |
| 181097 | 6/25/2018 | XCEL ENERGY | 176.39 | UTILITIES | 110 | DETENTION CENTER | 5/18 54-1765290 | |
| 181097 | 6/25/2018 | XCEL ENERGY | 318.80 | UTILITIES | 110 | FIRE & RESCUE | 5/18 54-1801039 | |
| 181097 | 6/25/2018 | XCEL ENERGY | 157.29 | UTILITIES | 110 | DETENTION CENTER | 5/18 54-1821795 | |
| 181097 | 6/25/2018 | XCEL ENERGY | 776.99 | UTILITIES | 110 | ROAD & BRIDGE | 5/18 54-1842541 | |
| 181097 | 6/25/2018 | XCEL ENERGY | 309.52 | UTILITIES | 110 | FACILITIES MAINTENANCE | 5/18 54-7750713 | |
| 181097 | 6/25/2018 | XCEL ENERGY | 25.96 | UTILITIES | 110 | FACILITIES MAINTENANCE | 5/18 54-7750721 | |
| 181097 | 6/25/2018 | XCEL ENERGY | 397.49 | UTILITIES | 110 | FACILITIES MAINTENANCE | 5/18 54-7916950 | |
| 181097 | 6/25/2018 | XCEL ENERGY | 43.64 | UTILITIES | 110 | VFD-ROLLING HILLS | 5/18 54-8054349 | |
| 181097 | 6/25/2018 | XCEL ENERGY | 452.64 | UTILITIES | 110 | FACILITIES MAINTENANCE | 5/18 54-9915039 | |
| 181097 | 6/25/2018 | XCEL ENERGY | 346.02 | UTILITIES FINAL | 110 | SO ADMIN BLDG | 6/18 54-1792460 | |
| <i>Total - Wire / Check # 181097 (17 detail records)</i> | | | 3,965.76 | | | | | |
| Total Accounts Payable Checks | | | 1,212,618.88 | | | | | |

WIRE TRANSFERS

| | | | | | | | | |
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| 1089 | 6/20/2018 | ACADEMY SPORTS | 59.99 | SHOES FOR JUVENILE GOING TO PL | 110 | ACCOUNTS REC.-JUV PROBATION | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | CLARKS AUTO SALES | 135.00 | UNIT 21059 STEEL WHEEL REPLACE | 110 | ACCOUNTS REC.-JUV PROBATION | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | EXPERTS EXCHANGE LLC | 199.95 | SOFTWARE-IT SOLUTIONS ONLINE S | 110 | ACCTS REC: CSCD MISCELLANEOUS | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | GOODYEAR COMMERCIAL TIRE & SERVICE CENTE | 136.18 | UNIT 20088 ONE TIRE REPLACEMEN | 110 | ACCOUNTS REC.-JUV PROBATION | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | MICROSOFT*MICROSOFT AC | 514.19 | SOFTWARE-ACTION PACK SUBSCRIPT | 110 | ACCTS REC: CSCD MISCELLANEOUS | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | OFFICE DEPOT | 104.27 | LEGAL SIZE FOLDERS, INDEX CARD | 110 | ACCTS REC: CSCD MISCELLANEOUS | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | OFFICE DEPOT | 15.49 | SANI HANDS INSTANT HAND SANITI | 110 | ACCTS REC: CSCD MISCELLANEOUS | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | OFFICE DEPOT | 162.54 | TONER CARTRIDGE, 3M COMMAND ST | 110 | ACCTS REC: CSCD MISCELLANEOUS | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | OFFICE DEPOT | 62.94 | RED INK GEL PENS, LIQUID ROLLE | 110 | ACCTS REC: CSCD MISCELLANEOUS | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | OFFICE DEPOT | 52.64 | LASER SHIPPING LABELS-(SUB ABU | 110 | ACCTS REC: CSCD MISCELLANEOUS | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | OFFICEMAX/OFFICEDEPOT | -1.99 | INK JOY PEN-ITEM WAS NOT PICKE | 110 | ACCTS REC: CSCD MISCELLANEOUS | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | OFFICEWISE FURN & SUPPLY | 20.64 | 3 HOLE PUNCH | 110 | ACCOUNTS REC.-JUV PROBATION | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | OFFICEWISE FURN & SUPPLY | 334.76 | FILE ROTARY, DESKTOP SORTER, F | 110 | ACCOUNTS REC.-JUV PROBATION | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | O'REILLY AUTO PARTS | 8.14 | UNIT 20202 JUVENILE PROBATION | 110 | ACCOUNTS REC.-JUV PROBATION | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | O'REILLY AUTO PARTS | 97.78 | UNIT 21059 JUVENILE PROBATION | 110 | ACCOUNTS REC.-JUV PROBATION | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | O'REILLY AUTO PARTS | 76.96 | UNIT 21059 JUVINLE PROBATION | 110 | ACCOUNTS REC.-JUV PROBATION | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | SUCCESSORIES | 19.98 | CELEBRATING EXCELLENCE TRADITI | 110 | ACCTS REC: CSCD MISCELLANEOUS | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | WAL-MART COMMUNITY BRC | 3.98 | SNACKS FOR CYT PARENTING GROUP | 110 | ACCOUNTS REC.-JUV PROBATION | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | WASSCO CORP | 388.00 | 100 1 1/4 MEDALLIONS-DRUG COUR | 110 | ACCTS REC: CSCD MISCELLANEOUS | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | OFFICEWISE FURN & SUPPLY | 116.62 | BATTERIES, TAB FILE GUIDES, LE | 110 | CO JUDGE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | SOUTHWEST AIRLINES | 473.10 | BASE AIR FARE SAN ANTONIO 6/1/ | 110 | CO JUDGE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | SOUTHWEST AIRLINES | 4.50 | AIR FARE ITINERARY CHANGE 6/1/ | 110 | CO JUDGE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | SOUTHWEST AIRLINES | 15.00 | AIR FARE EARLY BIRD FEE 6/1/18 | 110 | CO JUDGE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | SOUTHWEST AIRLINES | 15.00 | AIR FARE EARLY BIRD FEE 6/1/18 | 110 | CO JUDGE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | OFFICEWISE FURN & SUPPLY | 50.66 | LABELWRITER, CD/DVD LSR LABEL, | 110 | HUMAN RESOURCES | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | ADVANCED CONNECTIONS | 190.00 | TROUBLESHOOTING CAMERA ISSUE A | 110 | INFORMATION TECHNOLOGY | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | AMAZON.COM | 23.17 | MICROPHONE WINDSCREENS | 110 | INFORMATION TECHNOLOGY | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | AMAZON.COM | 62.36 | POWERLINE ADAPTER FOR TESTING | 110 | INFORMATION TECHNOLOGY | 06/5/18 0002 6072 | |

| Wire/Check # | Date | Vendor | Amount | Description | Fund | Department | Invoice # | Page 19 of 27 |
|--------------|-----------|--------------------------------|----------|--------------------------------|------|------------------------|-------------------|---------------|
| 1089 | 6/20/2018 | AT&T | 1,297.20 | INTERNET SERVICES - 04/18 | 110 | INFORMATION TECHNOLOGY | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | ATLISSIAN PTY LTD | 10.00 | ONLINE PROJECT MANAGEMENT SUBS | 110 | INFORMATION TECHNOLOGY | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | CBT NUGGETS | 84.00 | ONLINE TRAINING SUBSCRIPTION | 110 | INFORMATION TECHNOLOGY | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | CDW GOVERNMENT, INC. | 695.54 | REPLACEMENT UPS BATTERIES | 110 | INFORMATION TECHNOLOGY | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | CDW GOVERNMENT, INC. | 47.18 | FIBER PATCH CABLE FOR MOTOROLA | 110 | INFORMATION TECHNOLOGY | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | CDW GOVERNMENT, INC. | 376.72 | WIRELESS HDMI TRANSMITTERS | 110 | INFORMATION TECHNOLOGY | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | COMMTECH LLC | 316.70 | TROUBLESHOOTING JP3 WIRELESS L | 110 | INFORMATION TECHNOLOGY | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | DIGICERT INC | 776.00 | 2YR SSL RENEWAL FOR MAIL.CO.PO | 110 | INFORMATION TECHNOLOGY | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | GUITAR CENTER | 9.98 | AUDIO ADAPTER FOR THE AUDITORI | 110 | INFORMATION TECHNOLOGY | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | HSBC BUSINESS SOLUTIONS | 389.98 | RAM, HARDDRIVE | 110 | INFORMATION TECHNOLOGY | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | OFFICEWISE FURN & SUPPLY | 36.99 | LABEL MAKER | 110 | INFORMATION TECHNOLOGY | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | SEARS.COM | -26.90 | REFUND FOR TAX CHARGED | 110 | INFORMATION TECHNOLOGY | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | TARPLEY MUSIC | 6.60 | AUDIO ADAPTERS FOR THE AUDITOR | 110 | INFORMATION TECHNOLOGY | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | O'REILLY AUTO PARTS | 48.33 | WIPER BLADES AND WIPER FLUID | 110 | RECORDS MANAGEMENT | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | PITNEY BOWES | 688.75 | RED POSTAL INK CARTRIDGES | 110 | RECORDS MANAGEMENT | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | CLEAR VIEW WINDSHIELD | 715.00 | REPAIR BACK GLASS IN VEHICLE B | 110 | ROAD & BRIDGE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | WM SUPERCENTER | 2.94 | NAPKINS FOR DECORATING - GOVT. | 110 | GENERAL ADMINISTRATION | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | GENERAL OFFICE PLUS | 156.00 | OFFICE CHAIR REPAIR | 110 | CO TREASURER | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | METAL CRAFT, INC. | 662.01 | FOIL BAR CODE LABELS FOR FIXED | 110 | PURCHASING AGENT | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | NATIONAL PROCUREMENT INSTITUTE | 600.00 | 2018 ACHIEVEMENT OF EXCELLENCE | 110 | PURCHASING AGENT | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | OFFICEWISE FURN & SUPPLY | 17.46 | RECT LABEL | 110 | PURCHASING AGENT | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | OFFICEWISE FURN & SUPPLY | 19.64 | GEL PENS | 110 | PURCHASING AGENT | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | OFFICEWISE FURN & SUPPLY | 244.41 | POST IT NOTE PADS; FILE FOLDER | 110 | COLLECTIONS DEPT | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | USPS PO BOXES ONLINE | 214.00 | ANNUAL RENEWAL FOR PO BOX 2289 | 110 | TAX ASSESSOR/COLLECTOR | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | WM SUPERCENTER | 8.74 | FILE FOLDER | 110 | TAX ASSESSOR/COLLECTOR | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | ABC BLUEPRINTS | 23.92 | SCAN/DIGITAL FORMAT OF BLDG. F | 110 | FACILITIES MAINTENANCE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | AMARILLO BOLT CO. | 316.31 | 3/8 TORQUE WRENCH, METRIC TAP | 110 | FACILITIES MAINTENANCE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | AMARILLO WINAIR CO. | 69.41 | TEMPRA IR THERM & LIGHT, CT-22 | 110 | FACILITIES MAINTENANCE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | BATTERIES PLUS 0778 | 48.99 | 12V GT-XHD BATTERY FOR SCAG MO | 110 | FACILITIES MAINTENANCE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | DOUBLE D NURSERY | 67.00 | CEDAR MULCH, POTTING SOIL FOR | 110 | FACILITIES MAINTENANCE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | DOUBLE D NURSERY | 83.00 | ANNUALS, GERANIUMS, SOLUS FOR | 110 | FACILITIES MAINTENANCE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | DOUBLE D NURSERY | 87.50 | CEDAR MULCH (25) FOR MISC. BED | 110 | FACILITIES MAINTENANCE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | DOUBLE D NURSERY | 461.00 | DESERT WILLOWS, POTENTILLA DAY | 110 | FACILITIES MAINTENANCE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | EWING IRRIGATION | 50.24 | RAINBIRD FULL ROTOR, ADJ. ROTO | 110 | FACILITIES MAINTENANCE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | EWING IRRIGATION | 77.95 | LANDSCAPE STAPLES FOR DRIP LIN | 110 | FACILITIES MAINTENANCE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | HOLIDAY INN | 335.80 | LODGING FOR THC COMMITTEE MEET | 110 | FACILITIES MAINTENANCE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | HOLIDAY INN EXPRESS | 101.37 | AUSTIN TRAVEL - LODGING FOR MA | 110 | FACILITIES MAINTENANCE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | HOME DEPOT | 86.88 | NABBER, VEGGIE SHEAR, PRUNER, | 110 | FACILITIES MAINTENANCE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | HOME DEPOT | 12.67 | NOZZLE SPRAYER, SILLCOCK KEY W | 110 | FACILITIES MAINTENANCE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | INT*IN *C2 BACKFLOW SE | 55.00 | ANNUAL BACKFLOW GAUGES CALIBRA | 110 | FACILITIES MAINTENANCE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | MAYFIELD PAPER COMPANY | 143.35 | COTTON MOP HEADS, AJAX, SANITA | 110 | FACILITIES MAINTENANCE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | MAYFIELD PAPER COMPANY | 55.32 | AJAX - BACKORDER | 110 | FACILITIES MAINTENANCE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | OFFICEWISE FURN & SUPPLY | 336.63 | MISC. COLOR TONER | 110 | FACILITIES MAINTENANCE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | O'REILLY AUTO PARTS | 113.49 | UNIT 19740 FACILITY MAINTANCE | 110 | FACILITIES MAINTENANCE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | O'REILLY AUTO PARTS | 200.56 | JUMP STARTER, TRAILER LIGHT, T | 110 | FACILITIES MAINTENANCE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | O'REILLY AUTO PARTS | -12.08 | UNIT 19740 TRANS FILTER KIT RE | 110 | FACILITIES MAINTENANCE | 06/5/18 0002 6072 | |

| Wire/Check # | Date | Vendor | Amount | Description | Fund | Department | Invoice # | Page 20 of 27 |
|--------------|-----------|---------------------------------|---------|--------------------------------|------|--------------------------|-------------------|---------------|
| 1089 | 6/20/2018 | O'REILLY AUTO PARTS | 48.73 | UNIT 16851 FACILITY MAINTANCE | 110 | FACILITIES MAINTENANCE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | PROFFITT'S LAWN & LEISURE, LTD. | 3.99 | SCREW FS 83 FOR EDGER REPAIR | 110 | FACILITIES MAINTENANCE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | PROFFITT'S LAWN & LEISURE, LTD. | 40.00 | BLADES FOR EDGER (10) | 110 | FACILITIES MAINTENANCE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | PROFFITT'S LAWN & LEISURE, LTD. | 267.82 | CARBURETOR FOR BLOWERS, BLADES | 110 | FACILITIES MAINTENANCE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | SITONE LANDSCAPES | 103.13 | 250 FT ROLL DRIPLINE, BUBBLER | 110 | FACILITIES MAINTENANCE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | SQU*SQ*FREEDOM OF PRE | 108.00 | PCFM CAPS FOR SUN EXPOSURE PRE | 110 | FACILITIES MAINTENANCE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | THE UPS STORE #4558 | 48.05 | 20X20X12 BOX, RESIDENTIAL, COM | 110 | FACILITIES MAINTENANCE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | TRI STATE FORD | 28.03 | REPLACEMENT DOOR BLEND MOTOR F | 110 | FACILITIES MAINTENANCE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | TRI STATE FORD | 1.86 | UNIT 19740 TEMP ACTUATOR | 110 | FACILITIES MAINTENANCE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | AMARILLO PLUMBING SUPPLY, INC. | 4.86 | PROGRESS COUPLER FOR COURTHOUS | 110 | FACILITIES MAINTENANCE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | AMARILLO PLUMBING SUPPLY, INC. | 5.29 | PVC P-TRAP, 1-1/2X4 PVC SLIP, | 110 | FACILITIES MAINTENANCE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | AMARILLO PLUMBING SUPPLY, INC. | 25.18 | 3/4 PROGRESS COUPLERS, MESH TA | 110 | FACILITIES MAINTENANCE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | HOME DEPOT | 48.42 | EXT. TUBE, SILICONE, SLIP JOIN | 110 | FACILITIES MAINTENANCE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | MARSH ELECTRICAL SUPPLY | 307.44 | #80891 COMPACT FLUORESCENT LAM | 110 | FACILITIES MAINTENANCE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | MSC 02 AMARILLO | 61.61 | VACUUM BREAKER, SHIPPING FEE F | 110 | FACILITIES MAINTENANCE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | ROBERT MADDEN, INC. | 304.85 | FAN COIL MOTOR FOR COURTHOUSE | 110 | FACILITIES MAINTENANCE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | TEXAS RESTAURANT EQUIPMENT CO. | 108.88 | WATER FILTERS FOR CO. CLERK IC | 110 | FACILITIES MAINTENANCE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | AMARILLO BOLT CO. | 19.49 | SPLIT - ANTI-SEIZE FOR DC AIR | 110 | FACILITIES MAINTENANCE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | AMARILLO BOLT CO. | 4.72 | 1/2-13X2 HEX GR5 NC ZINC BOLTS | 110 | FACILITIES MAINTENANCE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | AMARILLO INDUSTRIAL | 898.00 | 15 HP, 1800 RPM 2545 MOTOR, 24 | 110 | FACILITIES MAINTENANCE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | AMARILLO INDUSTRIAL | 892.00 | 15HP 1800 RPM MOTOR, 25A CONTA | 110 | FACILITIES MAINTENANCE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | AMARILLO PLUMBING SUPPLY, INC. | 148.45 | BRASS NIPPLES, BALL VALVES AND | 110 | FACILITIES MAINTENANCE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | AMARILLO PLUMBING SUPPLY, INC. | 52.65 | BALL VALVE, BRASS PLUG, BRASS | 110 | FACILITIES MAINTENANCE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | AMARILLO PLUMBING SUPPLY, INC. | -148.45 | BRASS PLUGS, NIPPLES AND PLUGS | 110 | FACILITIES MAINTENANCE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | MARSH ELECTRICAL SUPPLY | 1.52 | REDUCING WASHERS FOR DC BASEME | 110 | FACILITIES MAINTENANCE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | OFFICEMAX/OFFICEDEPOT | 9.99 | EPSON RIBBON FOR DC GENERATOR | 110 | FACILITIES MAINTENANCE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | WINSTON WATER COOLER, LTD. | 3.07 | 1/4 COUPLING, COMPRESSION TO R | 110 | FACILITIES MAINTENANCE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | HOME DEPOT | 38.98 | WIRE MESH CLOTH FOR SF ROOFTOP | 110 | FACILITIES MAINTENANCE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | REPUBLIC SERVICES TRAS | 170.14 | TRASH DISPOSAL - 05/18 | 110 | FACILITIES MAINTENANCE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | BORDER STATES ELECTRIC SUPPLY | 41.60 | WIRE NUT CONNECTORS FOR LEC BL | 110 | FACILITIES MAINTENANCE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | BORDER STATES ELECTRIC SUPPLY | 33.80 | DUCT SEAL FOR LEC CONDUIT | 110 | FACILITIES MAINTENANCE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | GPI | 60.70 | O RINGS, GASKETS FOR LEC BLDG. | 110 | FACILITIES MAINTENANCE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | HOME DEPOT | 9.42 | THREAD SEAL, BOLTS, WASHERS, N | 110 | FACILITIES MAINTENANCE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | HOME DEPOT | 155.56 | PLYWOOD, BOARD, CLAMPS, DRILL | 110 | FACILITIES MAINTENANCE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | SKTR,INC. | 83.00 | PRO CHEM, MSM TURF HERBICIDE F | 110 | FACILITIES MAINTENANCE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | WAL-MART COMMUNITY BRC | 19.85 | SANDING PAPER, PAINT GRID, DUC | 110 | FACILITIES MAINTENANCE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | MARSH ELECTRICAL SUPPLY | 196.24 | QO340 BREAKER, REDUCING WASHER | 110 | FACILITIES MAINTENANCE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | STANSBURY EQUIPMENT CO | 50.00 | 7.5HP ELECTRIC MOTOR, EATON MA | 110 | FACILITIES MAINTENANCE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | N.W. AMARILLO LOWE'S, #2801 | 8.46 | ADJUSTABLE CLAMPS | 110 | ELECTIONS ADMINISTRATION | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | OFFICEWISE FURN & SUPPLY | 258.18 | 7 CASES COPY PAPER AND HEAVY D | 110 | ELECTIONS ADMINISTRATION | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | OFFICEWISE FURN & SUPPLY | 364.02 | 60 FLASH DRIVES FOR ELECTION E | 110 | ELECTIONS ADMINISTRATION | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | OFFICEWISE FURN & SUPPLY | 80.29 | BLACK, BLUE AND GREEN PENS AND | 110 | ELECTIONS ADMINISTRATION | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | OFFICEWISE FURN & SUPPLY | 14.99 | HEAVY DUTY TAPE FOR ELECTION K | 110 | ELECTIONS ADMINISTRATION | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | LEXISNEXIS RISK MGT | 50.00 | ACCURINT SUBSCRIPTION - APRIL | 110 | CO CLERK | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | OFFICE DEPOT | 43.98 | CLEAR PACKING TAPE | 110 | CO CLERK | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | OFFICEWISE FURN & SUPPLY | 122.67 | MAILING TAPE, SCOTCH TAPE, POS | 110 | DIST CLERK | 06/5/18 0002 6072 | |

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|--------------|-----------|----------------------------------------|--------|--------------------------------|------|------------------|-------------------|---------------|
| 1089 | 6/20/2018 | OFFICEWISE FURN & SUPPLY | 51.69 | AA BATTERY, FOLDER | 110 | 47TH | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | AT&T*BILL PAYMENT | 37.99 | AIRCARD FOR IPAD - 04/18 (20%) | 110 | 108TH | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | OFFICEWISE FURN & SUPPLY | 49.75 | BOOK, BATTERIES | 110 | 108TH | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | AT&T*BILL PAYMENT | 37.99 | AIRCARD FOR IPAD - 04/18 (20%) | 110 | 181ST | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | AT&T*BILL PAYMENT | 37.99 | AIRCARD FOR IPAD - 04/18 (20%) | 110 | 251ST | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | AT&T*BILL PAYMENT | 37.99 | AIRCARD FOR IPAD - 04/18 (20%) | 110 | 320TH | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | OFFICEWISE FURN & SUPPLY | 87.44 | 8" SHEARS, DUSTER, WIPES, LYSO | 110 | 320TH | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | US FLAG STORE | 61.62 | FLAGPOLE BASES FOR CHILD SUPPO | 110 | ASSOCIATE JUDGE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | AT&T*BILL PAYMENT | 37.99 | AIRCARD FOR IPAD - 04/18 (20%) | 110 | CCL #1 | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | MAYAN RANCH | 408.00 | LODGING-BROWN-BANDERA-05/21/18 | 110 | CCL #2 | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | OFFICEWISE FURN & SUPPLY | 454.60 | PENS, PAPER CLIP DISPENSER, LA | 110 | JP #1 | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | OFFICEWISE FURN & SUPPLY | 297.06 | CHAIR | 110 | JP #1 | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | OFFICEWISE FURN & SUPPLY | 377.88 | FILE FOLDERS LETTER & LEGAL | 110 | JP #2 | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | OVERTON HOTEL & CONFERENCE CENTER | 157.65 | JUDGE'S HOTEL FOR TJCTC TRAINI | 110 | JP #2 | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | TAC - ACCOUNTING | 200.00 | JPCA STATE CONFERENCE REGISTRA | 110 | JP #2 | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | TAC - ACCOUNTING | 200.00 | JPCA STATE CONFERENCE REGISTRA | 110 | JP #2 | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | OFFICEWISE FURN & SUPPLY | 32.49 | BINDERS | 110 | JP #3 | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | OFFICEWISE FURN & SUPPLY | 70.38 | BINDERS | 110 | JP #3 | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | OFFICEWISE FURN & SUPPLY | 320.99 | SHREDDER | 110 | JP #4 | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | GRAND BATTERY & ELECTRIC | 115.70 | BATTERY FOR BROWN EXPLORER (VW | 110 | DIST ATTORNEY | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | OFFICEWISE FURN & SUPPLY | 2.07 | REFILL FOR DESKTOP CALENDAR. | 110 | DIST ATTORNEY | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | OFFICEWISE FURN & SUPPLY | 297.92 | TONER, PENS, STAPLES, OSCILLAT | 110 | DIST ATTORNEY | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | PATHWAYZ COMMUNICATIONS, INC | 105.11 | INTERNET SERVICE FOR JUNE | 110 | DIST ATTORNEY | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | VITAL STATISTICS | 21.00 | DEATH CERTIFICATE FOR CAUSE #6 | 110 | DIST ATTORNEY | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | WALGREENS | 38.64 | TRIAL EXHIBITS - NO. 73534 | 110 | DIST ATTORNEY | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | WHIT-CO | 81.00 | 4 - 1 LINE STAMPS (RED) FOR E- | 110 | DIST ATTORNEY | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | WM SUPERCENTER | 13.90 | 4 CANS OF SPRAY PAINT FOR TARG | 110 | DIST ATTORNEY | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | LEXISNEXIS RISK MGT | 918.00 | ONLINE RISK DATA MGMT - 04/18 | 110 | GENERAL JUDICIAL | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | LEXISNEXIS RISK MGT | 95.68 | ACCURINT - 03/18 (33.33%) | 110 | CONSTABLE #1 | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | CONNIE'S ALTERATIONS | 36.70 | UNIFORMS | 110 | CONSTABLE #2 | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | QUICK QUACK CAR WASH | 19.98 | CAR WASH | 110 | CONSTABLE #2 | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | SOUTHWEST AIRLINES | 75.00 | TRAVEL EXPENSE | 110 | CONSTABLE #2 | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | SQ *JPCA OF TEXAS | 43.30 | UNIFORM | 110 | CONSTABLE #2 | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | LEXISNEXIS RISK MGT | 95.68 | ACCURINT - 03/18 (33.33%) | 110 | CONSTABLE #3 | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | BANKERS ADVERTISING CO | 262.06 | FULL COLOR 4-SIDED 6FT TABLECO | 110 | CONSTABLE #4 | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | BANKERS ADVERTISING CO | 270.06 | BLACK BACKPACKS WITH WHITE IMP | 110 | CONSTABLE #4 | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | BANKERS ADVERTISING CO | 401.13 | BADGES, GOLD WITH BLACK IMPRIN | 110 | CONSTABLE #4 | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | LEXISNEXIS RISK MGT | 95.68 | ACCURINT - 03/18 (33.34%) | 110 | CONSTABLE #4 | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | SAN LUIS GALVESTON | 178.20 | LODGING FOR CIVIL PROCESS TRAI | 110 | CONSTABLE #4 | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | AAA FIRE EXTINGUISHER | 398.50 | RECHARGE/REFILL PATROL UNIT FI | 110 | SHERIFF BARN | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | AMARILLO BATTERY | 260.85 | 3- DEEP CELL BATTERIES | 110 | SHERIFF BARN | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | AMARILLO OUTDOOR POWER EQUIPMENT, INC. | 29.94 | CORRECTION FACILITY MAINTANCE | 110 | SHERIFF BARN | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | AMAZON.COM | 96.84 | WINDSPEED 2 SETS WOOD GLASS SH | 110 | SHERIFF | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | AMAZON.COM | 239.94 | SNAKE GUARD LEGGINGS | 110 | SHERIFF | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | BATTERIES PLUS 0778 | -10.82 | RECEIPT WAS TURNED IN WITH LAS | 110 | SHERIFF | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | BIG COUNTRY SUPPLY | 45.37 | LIGHT BAR ROOF MOUNTING KIT FO | 110 | SHERIFF BARN | 06/5/18 0002 6072 | |

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|--------------|-----------|------------------------------------------|---------|--------------------------------|------|---------------|-------------------|---------------|
| 1089 | 6/20/2018 | CLAYTON'S AUTO GLASS, INC. | 34.95 | UNIT 9522 WINDSHIELD REPAIR | 110 | SHERIFF BARN | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | ELITE ENGRAVING | 201.00 | EMPLOYEE AWARDS | 110 | SHERIFF | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | GLENDALE PARADE STORE | 519.35 | US AND TEXAS FLAG SETS FOR LOB | 110 | SHERIFF | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | GOODYEAR COMMERCIAL TIRE & SERVICE CENTE | 168.82 | UNIT 1408 ONE TIRE REPLACEMENT | 110 | SHERIFF BARN | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | HOGENTOGLER AND CO INC | 554.00 | PRECISION BALANCE SCALES | 110 | SHERIFF | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | HSBC BUSINESS SOLUTIONS | 259.99 | CAMERA FOR PATROL VEHICLE | 110 | SHERIFF | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | NAPA OF AMARILLO | 336.75 | SHOP BRAKE PART INVENTORY | 110 | SHERIFF BARN | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | OFFICEWISE FURN & SUPPLY | -38.45 | WNG SIZE OF ENVELOPE ORDERED/C | 110 | SHERIFF | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | OFFICEWISE FURN & SUPPLY | 139.00 | TAB GUIDE A-Z LTR | 110 | SHERIFF | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | OFFICEWISE FURN & SUPPLY | 191.96 | LABEL MAKER REFILL TAPE, HIGHL | 110 | SHERIFF | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | OFFICEWISE FURN & SUPPLY | 12.99 | TW 1030, BLK RIBBON FOR TYPEWR | 110 | SHERIFF | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | OFFICEWISE FURN & SUPPLY | 211.55 | FILE GUIDE LGL | 110 | SHERIFF | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | OFFICEWISE FURN & SUPPLY | -199.25 | CREDIT FOR TAB GUIDES LTR ORDE | 110 | SHERIFF | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | OFFICEWISE FURN & SUPPLY | 297.11 | DISPENSER, GEL PEN, BLUE, BLK | 110 | SHERIFF | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | OFFICEWISE FURN & SUPPLY | 37.99 | FILE DESK VERT 6 COMPARTMENT | 110 | SHERIFF | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | OFFICEWISE FURN & SUPPLY | 51.27 | COIN ENVELOPE #5, BLN, KFT | 110 | SHERIFF | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | OFFICEWISE FURN & SUPPLY | 307.18 | DRY ERASE BOARD 96 X 48 | 110 | SHERIFF | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | OFFICEWISE FURN & SUPPLY | 364.24 | LASER TONER, TAB GUIDES LTR | 110 | SHERIFF | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | OFFICEWISE FURN & SUPPLY | 102.56 | DATUM DRAWER STOPS TOP AND BOT | 110 | SHERIFF | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | O'REILLY AUTO PARTS | 10.39 | SHOP PARTS INVENTORY | 110 | SHERIFF BARN | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | O'REILLY AUTO PARTS | -11.99 | DRAIN PAN REFUND | 110 | SHERIFF BARN | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | O'REILLY AUTO PARTS | -39.99 | UNIT 5412 WHEEL COVER REFUND | 110 | SHERIFF BARN | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | O'REILLY AUTO PARTS | 11.99 | SHOP SUPPLIES DRAIN PAN | 110 | SHERIFF BARN | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | O'REILLY AUTO PARTS | 24.98 | SHOP SUPPLIES | 110 | SHERIFF BARN | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | O'REILLY AUTO PARTS | 91.67 | SHOP PARTS INVENTORY | 110 | SHERIFF BARN | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | O'REILLY AUTO PARTS | 131.71 | UNIT 2171 BRAKE PADS FRONT AND | 110 | SHERIFF BARN | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | O'REILLY AUTO PARTS | 188.26 | SHOP PART INVENTORY | 110 | SHERIFF BARN | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | O'REILLY AUTO PARTS | 29.99 | SHOP SUPPLIES | 110 | SHERIFF BARN | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | PAYPAL *JR BOUTIQUE | 103.40 | HONOR GUARD CITATION UNIFORM L | 110 | SHERIFF | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | REEVES COMPANY INC | 39.44 | NEW HIRE NAMETAGS | 110 | SHERIFF | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | ROCIC | 300.00 | RENEW MEMBERSHIP | 110 | SHERIFF | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | SQ*SQ*WINDBLOWN TIRE | 20.77 | SHOP TIRE REPAIR SUPPLIES | 110 | SHERIFF BARN | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | THE RUSTLER EMBROIDERY | 121.24 | EMBROIDERY REPAIR FOR WEATHERL | 110 | SHERIFF | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | YOUNG'S TRAILER SALES, INC. | 7.90 | REPLACEMENT SIDE MARKER LAMPS | 110 | SHERIFF BARN | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | BINSWANGER GLASS | 193.20 | 2- 15" X 15" X 3/8 CLEAR LAMIN | 110 | SO ADMIN BLDG | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | FASTENAL COMPANY | 73.11 | 50-SEX NUTS, 50- 5/16" X 1" ST | 110 | SO ADMIN BLDG | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | ALLISON WELDING, INC. | 200.00 | REPAIRS TO P6 | 110 | FIRE & RESCUE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | AMERICAN EQUIPMENT & TRAILER, INC. | 102.28 | GAS SHOCKS | 110 | FIRE & RESCUE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | AN CHEVROLET | 166.68 | REPAIRS TO U3 | 110 | FIRE & RESCUE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | BATTERIES PLUS | 599.98 | AED BATTERIES | 110 | FIRE & RESCUE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | BATTERIES PLUS | 155.94 | BATTERIES | 110 | FIRE & RESCUE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | BLM - BUREAU OF LAND MGMT | 324.33 | WILDLAND BOOKS | 110 | FIRE & RESCUE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | CASCADE FIRE EQUIPMENT, INC. | 751.18 | CHAINSAW CHAPS AND HOSE PACKS | 110 | FIRE & RESCUE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | CASCOINDUST | 68.00 | LATCH FOR EQUIPMENT | 110 | FIRE & RESCUE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | COMM TECH, LLC | 285.00 | INSTALL CHARGER IN S5 | 110 | FIRE & RESCUE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | CUSTOM WHOLESALE SUPPLY | 94.31 | HVAC FILTERS TAX CREDIT ON NE | 110 | FIRE & RESCUE | 06/5/18 0002 6072 | |

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|--------------|-----------|-------------------------------------|--------|--------------------------------|------|------------------|-------------------|---------------|
| 1089 | 6/20/2018 | DACO FIRE EQUIPMENT CO. | 812.87 | VALVE HANDLE AND PARTS | 110 | FIRE & RESCUE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | DACO FIRE EQUIPMENT CO. | 216.00 | PRESSURE GUAGE | 110 | FIRE & RESCUE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | DACO FIRE EQUIPMENT CO. | 353.87 | FIREFIGHTING FOAM | 110 | FIRE & RESCUE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | FIRESMARTPROMOS.COM | 535.80 | FIRE SAFETY HELMETS | 110 | FIRE & RESCUE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | FLEETPRIDE | 68.52 | NYL AIR BRAKE MALE 90 ELBOW; N | 110 | FIRE & RESCUE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | HARBOR FREIGHT TOOLS USA, INC. | 132.96 | JACK AND ACCESSORIES | 110 | FIRE & RESCUE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | MILLER CLEANERS | 165.50 | REPAIRS TO TURNOUT WASHER | 110 | FIRE & RESCUE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | N.W. AMARILLO LOWE'S, #2801 | 83.96 | SPRINKLER PARTS FOR STATION 4 | 110 | FIRE & RESCUE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | N.W. AMARILLO LOWE'S, #2801 | 417.57 | REFRIGERATOR FOR STATION 2 | 110 | FIRE & RESCUE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | NORTH AMARILLO AUTO PARTS | 978.54 | VARIOUS PARTS/FILTERS FOR FIRE | 110 | FIRE & RESCUE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | NORTH AMARILLO AUTO PARTS | 896.43 | VARIOUS FILTERS/PARTS FOR FIRE | 110 | FIRE & RESCUE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | NORTH AMARILLO AUTO PARTS | 631.60 | GAS SHOCKS, FILTERS | 110 | FIRE & RESCUE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | NORTH AMARILLO AUTO PARTS | 591.44 | VARIOUS PARTS/FILTERS FOR FIRE | 110 | FIRE & RESCUE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | OFFICEWISE FURN & SUPPLY | 494.30 | PAPER AND INK | 110 | FIRE & RESCUE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | OFFICEWISE FURN & SUPPLY | 50.34 | MOPS HEADS | 110 | FIRE & RESCUE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | OFFICEWISE FURN & SUPPLY | 74.94 | MOP HEADS | 110 | FIRE & RESCUE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | OFFICEWISE FURN & SUPPLY | 219.99 | OFFICE MAILBOX FOR STATION 2 | 110 | FIRE & RESCUE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | PROFFITT'S LAWN & LEISURE, LTD. | 881.39 | CHAINSAW | 110 | FIRE & RESCUE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | REI.COM | 899.00 | HELMET LIGHTS | 110 | FIRE & RESCUE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | SP* RHINO LACES | 399.00 | BOOT LACES | 110 | FIRE & RESCUE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | SQ*SQ*PPFMA | 350.00 | PPFMA CONFERENCE | 110 | FIRE & RESCUE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | STATE FIREMEN & FIRE MARSHALL ASSOC | 825.00 | REGISTRATION FOR SFFMA CONFERA | 110 | FIRE & RESCUE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | STATE FIREMEN & FIRE MARSHALL ASSOC | 541.00 | WILDLAND BOOTS | 110 | FIRE & RESCUE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | STATE FIREMEN & FIRE MARSHALL ASSOC | 550.00 | CONFERENCE REGISTRATION | 110 | FIRE & RESCUE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | THE SUPPLY CACHE | 853.15 | FUEL CANS FOR CHAINSAWS | 110 | FIRE & RESCUE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | VZWRLLS*APOCC VISB | 152.02 | STATION WIFIS | 110 | FIRE & RESCUE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | VZWRLLS*APOCC VISB | 987.74 | MDT DATA CARDS | 110 | FIRE & RESCUE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | WAL-MART COMMUNITY BRC | 270.12 | CLEANING SUPPLIES | 110 | FIRE & RESCUE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | AMARILLO MEDIA SYSTEMS, LLC | 738.00 | 2- 4' X 4' X 2" AND 2- 2' X 4' | 110 | DETENTION CENTER | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | AMARILLO WINAIR CO. | 47.40 | 12- 16" X 25" X 1 FILTERS | 110 | DETENTION CENTER | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | CULLIGAN OF AMARILLO | 514.50 | 98 - BAGS OF SOLAR SALT | 110 | DETENTION CENTER | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | DEALERS ELECTRICAL SUPPLY | 70.04 | 2- 30 AMP 3 PHASE CONTACTOR | 110 | DETENTION CENTER | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | FAIRFIELD INN | 126.56 | OVERNIGHT TRIP TRANSPORT INMAT | 110 | DETENTION CENTER | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | FAIRFIELD INN | 105.09 | OVERNIGHT TRIP TRANSPORT INMAT | 110 | DETENTION CENTER | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | FIREHAWK SAFETY SYSTEMS, INC. | 215.00 | 6 MONTH ANSUL FIRE SYSTEM INSP | 110 | DETENTION CENTER | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | GRAINGER | 24.26 | 1- 0 TO 140 PSI WATER GAUGE | 110 | DETENTION CENTER | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | GRAINGER | 96.32 | 1- 36 7/8" LONG GERMICIDAL LAM | 110 | DETENTION CENTER | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | GRAINGER | 116.38 | 1- VARIABLE SPEED DREMEL TOOL | 110 | DETENTION CENTER | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | GRAINGER | 8.00 | 40 - 2" CORNER BRACKETS | 110 | DETENTION CENTER | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | GRAINGER | 225.88 | 4- PINE-SOL CLEANER | 110 | DETENTION CENTER | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | GRAINGER | 202.12 | 3- 22" V BELTS, 7- 3 LAMP BALL | 110 | DETENTION CENTER | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | GRAINGER | 180.13 | 4- 8 PIN PLUGIN RELAY AND 3- A | 110 | DETENTION CENTER | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | GRAINGER | 175.80 | 4- 17 7/7" LONG GERMICIDAL LAN | 110 | DETENTION CENTER | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | GRAINGER | 674.24 | 7-T5 GERMICIDAL LAMPS | 110 | DETENTION CENTER | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | HAMPTON INN & SUITES | 105.09 | OVERNIGHT TRIP TRANSPORT INMAT | 110 | DETENTION CENTER | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | HAMPTON INN & SUITES | 105.09 | OVERNIGHT TRIP TRANSPORT INMAT | 110 | DETENTION CENTER | 06/5/18 0002 6072 | |

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| 1089 | 6/20/2018 | HOLIDAY INN EXPRESS | 151.42 | OVERNIGHT TRIP TRANSPORT INMAT | 110 | DETENTION CENTER | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | HOLIDAY INN EXPRESS | 123.17 | OVERNIGHT TRIP TRANSPORT INMAT | 110 | DETENTION CENTER | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | HOME DEPOT | 30.27 | 1- WHITE FLOOD PORCH LIGHT | 110 | DETENTION CENTER | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | ICS JAIL SUPPLIES, INC | 930.00 | MESH LAUNDRY BAGS FOR INMATES | 110 | DETENTION CENTER | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | INTERSTATE BATTERY SYSTEM OF AMARILLO | 4.80 | 2- 3 VOLT CR2032 BATTERIES | 110 | DETENTION CENTER | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | MARK'S PLUMBING PARTS | 664.94 | 3- WALL FLANGES, 20 WATER DIAP | 110 | DETENTION CENTER | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | MAYFIELD PAPER COMPANY | 434.40 | INSTANT FOAM HAND SANITIZER FO | 110 | DETENTION CENTER | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | N.W. AMARILLO LOWE'S, #2801 | 56.42 | 3- WINDOW BLINDS , 3 DRAWER HA | 110 | DETENTION CENTER | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | N.W. AMARILLO LOWE'S, #2801 | 14.02 | 1- 2 GALLON WATER CAN AND 15' | 110 | DETENTION CENTER | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | N.W. AMARILLO LOWE'S, #2801 | 16.70 | 2- LIGHT BULBS | 110 | DETENTION CENTER | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | OFFICE DEPOT | 56.90 | SCOURING PADS | 110 | DETENTION CENTER | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | OFFICEWISE FURN & SUPPLY | -211.55 | CREDIT FOR FILE GUIDE LEGAL OR | 110 | DETENTION CENTER | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | OFFICEWISE FURN & SUPPLY | 469.93 | SIGN HERE STICKER ARROWS, MANI | 110 | DETENTION CENTER | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | OFFICEWISE FURN & SUPPLY | 216.58 | LIVE SCAN TONER | 110 | DETENTION CENTER | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | OFFICEWISE FURN & SUPPLY | 214.60 | 60" FIBERGLASS MOP HANDLES | 110 | DETENTION CENTER | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | OFFICEWISE FURN & SUPPLY | 190.98 | PRONG BASES FOR FOLDERS, HIGHL | 110 | DETENTION CENTER | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | OFFICEWISE FURN & SUPPLY | 90.00 | PRONG BASES FASTENERS 2" | 110 | DETENTION CENTER | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | OFFICEWISE FURN & SUPPLY | 71.20 | ADDRESS LABELS | 110 | DETENTION CENTER | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | OFFICEWISE FURN & SUPPLY | 11.18 | WASTEBASKET | 110 | DETENTION CENTER | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | OFFICEWISE FURN & SUPPLY | -182.00 | REFUND ON WRONG SIZE PRONG BAS | 110 | DETENTION CENTER | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | QUALIFICATION TARGETS INC | 183.32 | TARGET FOR RANGE FIREARMS TRAI | 110 | DETENTION CENTER | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | QUESTCO INC | 273.32 | 1- GRIDDLE THERMOSTAT | 110 | DETENTION CENTER | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | ROYAL GLASS OF AMARILLO, LTD. | 235.73 | LABOR TO REPLACE AND INSTALL A | 110 | DETENTION CENTER | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | ROYAL GLASS OF AMARILLO, LTD. | -17.97 | RETURN ON THE TAXES ON THE 235 | 110 | DETENTION CENTER | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | RSM BUILDERS SUPPLY, INC. | 484.00 | 6- BEST CYLINDER , 8- BEST COR | 110 | DETENTION CENTER | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | THE WEBSTAUANT STORE | 210.67 | 96 ROLLS MASKING TAPE FOR FOLD | 110 | DETENTION CENTER | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | THOMSON WEST * TCD | 328.35 | LAW LIBRARY SUBSCRIPTION | 110 | DETENTION CENTER | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | TRACTOR SUPPLY | 39.99 | 1- 1 GALLON OF WEED KILLER | 110 | DETENTION CENTER | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | UNITED REFRIGERATION, INC. | 128.85 | 1- 30" CONDENSER FAN BLADE | 110 | DETENTION CENTER | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | UNITED REFRIGERATION, INC. | 973.28 | 2- 2 H.P. 3 PHASE 1140 RPM CON | 110 | DETENTION CENTER | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | UNITED REFRIGERATION, INC. | 43.95 | 1- 2 1/2" X 60 YARDS OF ALUMIN | 110 | DETENTION CENTER | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | UNITED REFRIGERATION, INC. | 186.84 | 54 FEET OF 3 1/4" BLACK RUBBER | 110 | DETENTION CENTER | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | WINSUPPLY AMARILLO TX | 15.00 | 2- 2" X 100' OF BLACK PVC PIPE | 110 | DETENTION CENTER | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | ACADEMY SPORTS | 138.98 | FOLDING TABLE FOR EDUCATIONAL | 110 | EXTENSION SERVICES | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | AGEX BOOKSTORE | 197.35 | TEXAS A&M AGRILIFE TABLECLOTH, | 110 | EXTENSION SERVICES | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | HOME DEPOT | 69.97 | WHEEL BARROW FOR GARDENING PRO | 110 | EXTENSION SERVICES | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | MARKET STREET | 30.96 | FCH PROGRAM SUPPLIES | 110 | EXTENSION SERVICES | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | N.W. AMARILLO LOWE'S, #2801 | 12.07 | OFFICE SUPPLIES | 110 | EXTENSION SERVICES | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | N.W. AMARILLO LOWE'S, #2801 | 232.92 | SQUARE FOOT GARDEN SUPPLIES, C | 110 | EXTENSION SERVICES | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | N.W. AMARILLO LOWE'S, #2801 | 40.96 | OFFICE SUPPLIES | 110 | EXTENSION SERVICES | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | N.W. AMARILLO LOWE'S, #2801 | 644.07 | OFFICE SUPPLIES | 110 | EXTENSION SERVICES | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | OFFICE DEPOT | 54.99 | POSTER FOR RAIN COLLECTION BAR | 110 | EXTENSION SERVICES | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | OFFICEMAX/OFFICEDEPOT | 59.99 | OFFICE SUPPLIES | 110 | EXTENSION SERVICES | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | OFFICEWISE FURN & SUPPLY | 46.31 | FOLDERS, STAPLES, POST-IT NOTE | 110 | EXTENSION SERVICES | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | TAMU PARKING PERMITS | 15.00 | PARKING PERMIT FOR TEXAS 4-H R | 110 | EXTENSION SERVICES | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | TRACTOR SUPPLY CO #550 | 64.98 | PROGRAM SUPPLIES - EGG TO CHIC | 110 | EXTENSION SERVICES | 06/5/18 0002 6072 | |

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| 1089 | 6/20/2018 | UNITED EXPRESS FUEL | 56.08 | PROGRAMMING FUEL EXPENSE | 110 | EXTENSION SERVICES | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | UNITED SUPERMARKETS | 77.26 | FCH PROGRAM SUPPLIES | 110 | EXTENSION SERVICES | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | WAL-MART COMMUNITY BRC | 144.59 | OFFICE SUPPLIES | 110 | EXTENSION SERVICES | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | WAL-MART COMMUNITY BRC | -3.96 | FCH PROGRAM SUPPLIES-RETURN | 110 | EXTENSION SERVICES | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | WAL-MART COMMUNITY BRC | 56.32 | DRILL AND WATER BOTTLES FOR OF | 110 | EXTENSION SERVICES | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | WAL-MART COMMUNITY BRC | 29.35 | FCH PROGRAM SUPPLIES | 110 | EXTENSION SERVICES | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | WAL-MART COMMUNITY BRC | 44.75 | FCH PROGRAM SUPPLIES | 110 | EXTENSION SERVICES | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | WAL-MART COMMUNITY BRC | 145.31 | SUPPLIES FOR 4-H AFTERSCHOOL P | 110 | EXTENSION SERVICES | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | WAL-MART COMMUNITY BRC | 24.78 | FCH PROGRAM SUPPLIES | 110 | EXTENSION SERVICES | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | WM SUPERCENTER | 27.10 | DIFFERENT SIZE CUPS FOR STEM A | 110 | EXTENSION SERVICES | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | 84 LUMBER COMPANY | 146.99 | POSTS FOR FENCE REPAIR AFTER H | 110 | ROAD & BRIDGE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | A - TEAM RENTALS | 60.50 | AUGER EXTENSION FOR CONCRETE M | 110 | ROAD & BRIDGE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | A - TEAM RENTALS | 87.00 | CONCRETE FOR BUSHLAND SCHOOL Z | 110 | ROAD & BRIDGE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | A - TEAM RENTALS | 92.10 | CONCRETE FOR BUSHLAND SCHOOL Z | 110 | ROAD & BRIDGE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | A - TEAM RENTALS | 50.00 | CEMENT MIXER CLEAN OUT CHARGE | 110 | ROAD & BRIDGE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | AMARILLO AUTO SUPPLY & OFF ROAD | 90.86 | OIL FOR 120H GRADER | 110 | ROAD & BRIDGE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | AMARILLO BATTERY | 104.95 | BATTERY FOR PICKUP 0446 | 110 | ROAD & BRIDGE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | AMARILLO BOLT CO. | 27.73 | BOLTS FOR BUSHLAND SCHOOL ZONE | 110 | ROAD & BRIDGE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | AMARILLO BOLT CO. | 7.06 | FLAT WASHERS FOR BOX VAN LIFT | 110 | ROAD & BRIDGE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | AMARILLO BOLT CO. | 5.50 | WASHERS, HEX & LOCKNUTS FOR BR | 110 | ROAD & BRIDGE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | AMERICAN EQUIPMENT & TRAILER, INC. | 133.27 | CABLE SET L&R 7/32X91" FOR BOX | 110 | ROAD & BRIDGE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | FLEETPRIDE | 550.00 | AD-IS AIR DRYER W/EXTENDED PUR | 110 | ROAD & BRIDGE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | FLEETPRIDE | 42.36 | 12 BRASS VALVE STEMS FOR KENWO | 110 | ROAD & BRIDGE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | FLUID LINE COMPONENTS | 291.86 | HOSES FOR PROPATCH | 110 | ROAD & BRIDGE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | FLUID LINE COMPONENTS | 21.09 | HOSES & FITTINGS FOR KENWORTH | 110 | ROAD & BRIDGE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | GPI | -5.89 | REFUND OF TAX CHARGED | 110 | ROAD & BRIDGE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | GPI | 9.99 | FABGASKET FOR BUSHLAND SCHOOL | 110 | ROAD & BRIDGE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | K AND L SUPPLY INC | 293.60 | ASPHALT CLEANER | 110 | ROAD & BRIDGE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | KLOECKNER METALS CORP | 390.00 | PIPE FOR BUSHLAND SCHOOL ZONE | 110 | ROAD & BRIDGE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | MAYFIELD PAPER COMPANY | 196.65 | 4 CASES DAWN DETERGENT FOR HER | 110 | ROAD & BRIDGE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | MAYFIELD PAPER COMPANY | 95.75 | BROWN TOWELS; GLASS CLEANER; T | 110 | ROAD & BRIDGE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | NORTH AMARILLO AUTO PARTS | 996.85 | VARIOUS PARTS/FILTERS FOR ROAD | 110 | ROAD & BRIDGE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | NORTH AMARILLO AUTO PARTS | 980.83 | VARIOUS PARTS/FILTERS FOR ROAD | 110 | ROAD & BRIDGE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | NORTH AMARILLO AUTO PARTS | 954.16 | VARIOUS PARTS/FILTERS FOR ROAD | 110 | ROAD & BRIDGE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | OFFICEWISE FURN & SUPPLY | 47.33 | STACK TRAYS, TAPE, DRAWER ORGA | 110 | ROAD & BRIDGE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | O'REILLY AUTO PARTS | 14.15 | DIST BOOT; SPARK PLUG BOOT; MI | 110 | ROAD & BRIDGE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | O'REILLY AUTO PARTS | 76.80 | AT FILTER KIT; FI O-RING KIT F | 110 | ROAD & BRIDGE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | PRIDE HOME CENTER | 29.99 | PAINT FOR SIGN POSTS FOR BUSHL | 110 | ROAD & BRIDGE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | PRIDE HOME CENTER | 22.40 | MAILBOX POSTS FOR REPAIRS FROM | 110 | ROAD & BRIDGE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | PRIDE HOME CENTER | 7.56 | SINGLE CUT KEY FOR FUEL TRUCK | 110 | ROAD & BRIDGE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | PRIDE HOME CENTER | 6.77 | SOCKET POLE; FERRULES FOR KENW | 110 | ROAD & BRIDGE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | PUBLIC STEEL, INC. | 35.20 | 3/4 SCH 40 PIPE X 5' FOR BROOM | 110 | ROAD & BRIDGE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | SCRAP PROCESSING CO. | -229.44 | CREDIT FOR WRONG SIZE PIPE FOR | 110 | ROAD & BRIDGE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | SCRAP PROCESSING CO. | 229.44 | PIPE FOR BUSHLAND SCHOOL ZONE | 110 | ROAD & BRIDGE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | SUMMIT TRUCK GROUP | 50.16 | KIT CAPS FOR DUMP #74 | 110 | ROAD & BRIDGE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | VULCAN, INC | 181.60 | SIGN TAPE | 110 | ROAD & BRIDGE | 06/5/18 0002 6072 | |

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| 1089 | 6/20/2018 | WESTAIR -- PRAXAIR DIST., INC. | 92.44 | COMPRESSED GAS | 110 | ROAD & BRIDGE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | WESTAIR -- PRAXAIR DIST., INC. | 200.90 | WELDING WIRE | 110 | ROAD & BRIDGE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | WESTAIR -- PRAXAIR DIST., INC. | 56.00 | POWER SWITCH | 110 | ROAD & BRIDGE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | WESTERN EQUIPMENT | 190.28 | WHEEL FOR MOWING TRACTOR 1985 | 110 | ROAD & BRIDGE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | THOMSON WEST * TCD | 3,882.12 | ONLINE LEGAL SUBSCR - 04/18 | 215 | GENERAL JUDICIAL | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | MARTEL ELECTRONICS | 949.94 | RECORDER & MICROPHONES FOR USE | 235 | CO CLERK | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | AT&T*BILL PAYMENT | 25.90 | JUDGE'S I-PAD | 250 | JP #2 | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | AT&T*BILL PAYMENT | 25.90 | MONTHLY IPAD FEE | 250 | JP #3 | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | AT&T*BILL PAYMENT | 37.99 | AT&T WIRELESS STATEMENT | 250 | JP #4 | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | AT&T*BILL PAYMENT | 25.90 | I PAD PAYMENT | 250 | JP #1 | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | AMARILLO SCREEN GRAPHICS | 214.00 | UNIFORM SHIRTS. | 268 | DIST ATTORNEY | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | CROWNE PLAZA | 155.25 | HOTEL ROOM FOR BOARD MEETING F | 268 | DIST ATTORNEY | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | CROWNE PLAZA | 155.25 | HOTEL ROOM FOR BOARD MEETING F | 268 | DIST ATTORNEY | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | HILTON GARDEN INN | 519.80 | HOTEL ROOM FOR SCHOOL. | 268 | DIST ATTORNEY | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | HILTON GARDEN INN | 519.80 | HOTEL ROOM FOR SCHOOL. | 268 | DIST ATTORNEY | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | HILTON GARDEN INN | 519.80 | HOTEL ROOM FOR SCHOOL. | 268 | DIST ATTORNEY | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | HILTON GARDEN INN | 519.80 | HOTEL ROOM FOR SCHOOL. | 268 | DIST ATTORNEY | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | HSBC BUSINESS SOLUTIONS | 99.99 | PORTABLE HARD DRIVE FOR COMPUT | 268 | DIST ATTORNEY | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | RESTRICTED | 191.10 | RESTRICTED | 271 | SHERIFF | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | AMARILLO BOLT CO. | 16.65 | NUT DRIVERS: SIZES 7/16, 1/4, | 420 | SHERIFF | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | FIREHAWK SAFETY SYSTEMS, INC. | 125.00 | LABOR TO CONNECT DIALER TO FIR | 420 | SHERIFF | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | HARBOR FREIGHT TOOLS USA, INC. | 70.96 | 1- WELDING GLOVES, 2- XL WORK | 420 | SHERIFF | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | HOME DEPOT | 69.82 | HOSE REEL, VINYL HOSE, BROOM/D | 420 | SHERIFF | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | HOME DEPOT | 169.00 | REFRIGERATOR FOR LEC OFFICE, C | 420 | SHERIFF | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | HOME DEPOT | 50.59 | COAX BNC CRIMPER BNC ENDS SC | 420 | SHERIFF | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | HOME DEPOT | 84.74 | COAX CABLE COAX SPLITTERS | 420 | SHERIFF | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | MONOPRICE, INC | -8.39 | REFUND FOR TAX CHARGED | 420 | SHERIFF | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | MONOPRICE, INC | -2.80 | REFUND FOR TAX CHARGED | 420 | SHERIFF | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | MONOPRICE, INC | -7.01 | REFUND FOR TAX CHARGED | 420 | SHERIFF | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | MONOPRICE, INC | -49.08 | REFUND FOR TAX CHARGED | 420 | SHERIFF | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | MONOPRICE, INC | -9.75 | REFUND FOR TAX CHARGED | 420 | SHERIFF | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | SCRAP PROCESSING CO. | 252.72 | 7- 2" OUTSIDE WALL 23' STEEL P | 420 | SHERIFF | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | WESTAIR -- PRAXAIR DIST., INC. | 197.11 | 10- 60 GRIT FLAP SANDING DISC, | 420 | SHERIFF | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | WESTAIR -- PRAXAIR DIST., INC. | 139.98 | 10- CHOP SAW CUTTING WHEELS AN | 420 | SHERIFF | 06/5/18 0002 6072 | |
| | | <i>Total - Wire / Check # 1089 (384 detail records)</i> | 74,825.84 | | | | | |
| 1090 | 6/20/2018 | CVS CAREMARK WIRE | 64,826.29 | 5/1-15/18 PHARMACY | 600 | GENERAL ADMINISTRATION | 5/1-15/18 RX | |
| | | <i>Total - Wire / Check # 1090 (1 detail record)</i> | 64,826.29 | | | | | |
| 1091 | 6/20/2018 | CVS CAREMARK WIRE | 102,474.16 | 6/1-15/18 PHARMACY | 600 | GENERAL ADMINISTRATION | 6/1-15/18 RX | |
| | | <i>Total - Wire / Check # 1091 (1 detail record)</i> | 102,474.16 | | | | | |
| 1092 | 6/25/2018 | TAC HEALTH & EMPLOYEE BENEFITS WIRE | 14,210.25 | 6/1/18 CLAIMS PAID | 600 | GENERAL ADMINISTRATION | 6/1/18 CLAIMS | |
| | | <i>Total - Wire / Check # 1092 (1 detail record)</i> | 14,210.25 | | | | | |
| 1093 | 6/20/2018 | TAC HEALTH & EMPLOYEE BENEFITS WIRE | 80,086.52 | 6/4-8/18 CLAIMS PAID | 600 | GENERAL ADMINISTRATION | 6/4-8/18 CLAIMS | |
| | | <i>Total - Wire / Check # 1093 (1 detail record)</i> | 80,086.52 | | | | | |
| 1094 | 6/20/2018 | TAC HEALTH & EMPLOYEE BENEFITS WIRE | 207,796.17 | 6/11-15/18 CLAIMS PAID | 600 | GENERAL ADMINISTRATION | 6/11-15/18 CLAIMS | |

| Wire/Check # | Date | Vendor | Amount | Description | Fund | Department | Invoice # | Page 27 of 27 |
|------------------------------------------------------|-----------|-------------------------------|-----------------------|----------------------|------|---------------------|----------------|---------------|
| <i>Total - Wire / Check # 1094 (1 detail record)</i> | | | 207,796.17 | | | | | |
| 1095 | 6/20/2018 | DISTRICT CLERK JURY FUND WIRE | 3,714.00 | 6/13/18 PETIT JURORS | 110 | JURY & JURY RELATED | 6/13/18 JURORS | |
| <i>Total - Wire / Check # 1095 (1 detail record)</i> | | | 3,714.00 | | | | | |
| Total Wire Transfers | | | 547,933.23 | | | | | |
| Grand Total | | | \$1,760,552.11 | | | | | |

* AMOUNTS MARKED WITH * ARE FROM FIDUCIARY FUNDS AND ARE PRESENTED FOR RECOGNITION PURPOSES ONLY.