

Potter County Check Register Summary
August 27, 2018

<i>Fund</i>	<i>Fund Name</i>	<i>Amount</i>
110	GENERAL FUND	606,845.74
215	LAW LIBRARY FUND	3,882.12
235	COUNTY CLERK RECORDS MGMT FUND	678.15
250	JUSTICE COURT TECHNOLOGY FUND	115.69
257	CO ATTY FED FORFEITURE FUND	7,315.00
260	DIST ATTY HOT CHECK FUND	142.45
268	PANHANDLE AUTO THEFT UNIT FUND	8,988.95
271	SHERIFF FED FORFEITURE FUND	3,739.03
420	SHERIFF ADMIN CONSTRUCTION FND	29,007.08
600	EMPLOYEE INSURANCE FUND	316,570.99
* 700	STATE & COUNTY COLLECTION FUND	917.20 *
TOTAL FOR CHECKS 181747 THRU 181952 AND WIRE # 1118 THRU 1123		\$978,202.40

* ITEMS ARE PAID FROM FIDUCIARY FUNDS AND ARE PRESENTED FOR RECOGNITION PURPOSES ONLY.

ALLOWED BY COMMISSIONERS' COURT IN OPEN COURT, ORDERED PAID ON THE DATE RECORDED IN THE MINUTES OF COMMISSIONERS' COURT.

County Judge _____

Attest: _____



Potter County Check Register for August 27, 2018

Wire/Check #	Date	Vendor	Amount	Description	Fund	Department	Invoice #	Page 1 of 28
181747	8/9/2018	JUDY WHITEHEAD <i>Total - Wire / Check # 181747 (1 detail record)</i>	<u>25.00</u> * 25.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 26016D	
181748	8/9/2018	KADEN RAE GIST <i>Total - Wire / Check # 181748 (1 detail record)</i>	<u>86.90</u> * 86.90	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP1 249382	
181749	8/9/2018	PHILLIP CRAWFORD <i>Total - Wire / Check # 181749 (1 detail record)</i>	<u>1.00</u> * 1.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 56346E	
181750	8/9/2018	RANDALL COUNTY <i>Total - Wire / Check # 181750 (1 detail record)</i>	<u>75.00</u> * 75.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP1 58550	
181751	8/9/2018	RICHARD IVIE PIERCE <i>Total - Wire / Check # 181751 (1 detail record)</i>	<u>0.40</u> * 0.40	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 145948-1	
181752	8/9/2018	RYAN GLEN RICHOLSON <i>Total - Wire / Check # 181752 (1 detail record)</i>	<u>23.00</u> * 23.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 71202D	
181753	8/15/2018	COLORADO FAMILY SUPPORT REGISTRY <i>Total - Wire / Check # 181753 (1 detail record)</i>	<u>200.00</u> 200.00	PAYROLL FOR - 081518	110	MISC PAYROLL PAYABLE	081518 PAYROLL	
181754	8/15/2018	GWN MARKETING, INC. <i>Total - Wire / Check # 181754 (1 detail record)</i>	<u>2,694.83</u> 2,694.83	PAYROLL FOR - 081518	110	DEFERRED COMP PAYABLE	081518 PAYROLL	
181755	8/15/2018	J.P. MORGAN CHASE (TX1-0029) <i>Total - Wire / Check # 181755 (1 detail record)</i>	<u>1,820.15</u> 1,820.15	PAYROLL FOR - 081518	110	DEFERRED COMP PAYABLE	081518 PAYROLL	
181756	8/15/2018	NATIONWIDE LIFE & ANNUITY <i>Total - Wire / Check # 181756 (1 detail record)</i>	<u>945.87</u> 945.87	PAYROLL FOR - 081518	110	DEFERRED COMP PAYABLE	081518 PAYROLL	
181757	8/15/2018	POTTER SHERIFF DEPUTY ASSOCIATION <i>Total - Wire / Check # 181757 (1 detail record)</i>	<u>482.00</u> 482.00	PAYROLL FOR - 081518	110	PAYROLL DUES PAYABLE	081518 PAYROLL	
181758	8/15/2018	MANILA SIVIXAY <i>Total - Wire / Check # 181758 (1 detail record)</i>	<u>196.13</u> 196.13	PAYROLL FOR - 081518	110	MISC PAYROLL PAYABLE	081518 PAYROLL	
181759	8/16/2018	ALLEN SEAY <i>Total - Wire / Check # 181759 (1 detail record)</i>	<u>25.00</u> * 25.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 18-1791FM	
181760	8/16/2018	ARLENE WALTON <i>Total - Wire / Check # 181760 (1 detail record)</i>	<u>10.00</u> * 10.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 72075E	
181761	8/16/2018	CRYSTAL ANN FABELA <i>Total - Wire / Check # 181761 (1 detail record)</i>	<u>29.00</u> * 29.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 530P	
181762	8/16/2018	DAVID BRADLEY <i>Total - Wire / Check # 181762 (1 detail record)</i>	<u>75.00</u> * 75.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CCGRD-18-14	
181763	8/16/2018	DEVONTE PERRY <i>Total - Wire / Check # 181763 (1 detail record)</i>	<u>24.40</u> * 24.40	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 144578-1	
181764	8/16/2018	DOWNS & STANFORD PC <i>Total - Wire / Check # 181764 (1 detail record)</i>	<u>4.00</u> * 4.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 18-9781	
181765	8/16/2018	LAMB COUNTY	75.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP1 58561	

Wire/Check #	Date	Vendor	Amount	Description	Fund	Department	Invoice #	Page 2 of 28
		<i>Total - Wire / Check # 181765 (1 detail record)</i>	75.00					
181766	8/16/2018	LEGALZOOM.COM	0.50 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 18-9916	
		<i>Total - Wire / Check # 181766 (1 detail record)</i>	0.50					
181767	8/16/2018	MED-DATA INCORPORATED	16.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 18-9776	
		<i>Total - Wire / Check # 181767 (1 detail record)</i>	16.00					
181768	8/16/2018	PAUL CLOTE	10.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP1 249360	
		<i>Total - Wire / Check # 181768 (1 detail record)</i>	10.00					
181769	8/16/2018	POTTER COUNTY CLERK	32.00	SO SALE DEED RECORDING FEE	110	PAYABLE-S.O. SALES	SO SALE 20698E	
181769	8/16/2018	POTTER COUNTY CLERK	28.00	SO SALE DEED RECORDING FEE	110	PAYABLE-S.O. SALES	SO SALE 20704E	
181769	8/16/2018	POTTER COUNTY CLERK	28.00	SO SALE DEED RECORDING FEE	110	PAYABLE-S.O. SALES	SO SALE 20847A	
181769	8/16/2018	POTTER COUNTY CLERK	28.00	SO SALE DEED RECORDING FEE	110	PAYABLE-S.O. SALES	SO SALE 21043E	
181769	8/16/2018	POTTER COUNTY CLERK	28.00	SO SALE DEED RECORDING FEE	110	PAYABLE-S.O. SALES	SO SALE 21134D	
		<i>Total - Wire / Check # 181769 (5 detail records)</i>	144.00					
181770	8/16/2018	POTTER COUNTY DISTRICT CLERK	1,630.38	SO SALE FEES	110	PAYABLE-S.O. SALES	SO SALE 20143E	
181770	8/16/2018	POTTER COUNTY DISTRICT CLERK	2,028.38	SO SALE FEES	110	PAYABLE-S.O. SALES	SO SALE 20698E	
181770	8/16/2018	POTTER COUNTY DISTRICT CLERK	1,202.38	SO SALE FEES	110	PAYABLE-S.O. SALES	SO SALE 20704E	
181770	8/16/2018	POTTER COUNTY DISTRICT CLERK	1,083.49	SO SALE FEES	110	PAYABLE-S.O. SALES	SO SALE 20847A.	
181770	8/16/2018	POTTER COUNTY DISTRICT CLERK	1,438.38	SO SALE FEES	110	PAYABLE-S.O. SALES	SO SALE 21134D	
		<i>Total - Wire / Check # 181770 (5 detail records)</i>	7,383.01					
181771	8/16/2018	POTTER COUNTY DISTRICT CLERK REGISTRY FUND	4,611.80	SO SALE EXCESS PROCEEDS	110	PAYABLE-S.O. SALES	SO SALE 20698E	
181771	8/16/2018	POTTER COUNTY DISTRICT CLERK REGISTRY FUND	24,012.40	SO SALE EXCESS PROCEEDS	110	PAYABLE-S.O. SALES	SO SALE 20704E	
181771	8/16/2018	POTTER COUNTY DISTRICT CLERK REGISTRY FUND	3,252.30	SO SALE EXCESS PROCEEDS	110	PAYABLE-S.O. SALES	SO SALE 20847A	
181771	8/16/2018	POTTER COUNTY DISTRICT CLERK REGISTRY FUND	13,188.25	SO SALE EXCESS PROCEEDS	110	PAYABLE-S.O. SALES	SO SALE 21043E	
181771	8/16/2018	POTTER COUNTY DISTRICT CLERK REGISTRY FUND	9,698.39	SO SALE EXCESS PROCEEDS	110	PAYABLE-S.O. SALES	SO SALE 21134D	
		<i>Total - Wire / Check # 181771 (5 detail records)</i>	54,763.14					
181772	8/16/2018	POTTER COUNTY TAX OFFICE	54,327.82	SO SALE PC TAXING DISTRICT	110	PAYABLE-S.O. SALES	SO SALE 20698E	
181772	8/16/2018	POTTER COUNTY TAX OFFICE	5,757.22	SO SALE PC TAXING DISTRICT	110	PAYABLE-S.O. SALES	SO SALE 20704E	
181772	8/16/2018	POTTER COUNTY TAX OFFICE	7,636.21	SO SALE PC TAXING DISTRICT	110	PAYABLE-S.O. SALES	SO SALE 20847A	
181772	8/16/2018	POTTER COUNTY TAX OFFICE	5,153.37	SO SALE PC TAXING DISTRICT	110	PAYABLE-S.O. SALES	SO SALE 21043E	
181772	8/16/2018	POTTER COUNTY TAX OFFICE	15,835.23	SO SALE PC TAXING DISTRICT	110	PAYABLE-S.O. SALES	SO SALE 21134D	
		<i>Total - Wire / Check # 181772 (5 detail records)</i>	88,709.85					
181773	8/16/2018	RANDALL COUNTY	225.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP1 58574	
		<i>Total - Wire / Check # 181773 (1 detail record)</i>	225.00					
181774	8/16/2018	RANDALL COUNTY	16.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP3 14861	
		<i>Total - Wire / Check # 181774 (1 detail record)</i>	16.00					
181775	8/16/2018	THOMAS E HOOD	2.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 31068P	
		<i>Total - Wire / Check # 181775 (1 detail record)</i>	2.00					
181776	8/16/2018	TRAVIS DANIEL FISH	115.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CCHC-17-48	
		<i>Total - Wire / Check # 181776 (1 detail record)</i>	115.00					
181777	8/16/2018	WELLS FARGO BANK NA	4.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 18-9778	
		<i>Total - Wire / Check # 181777 (1 detail record)</i>	4.00					
181778	8/16/2018	WOOD COUNTY	75.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP1 58554	

Wire/Check #	Date	Vendor	Amount	Description	Fund	Department	Invoice #	Page 3 of 28
<i>Total - Wire / Check # 181778 (1 detail record)</i>			75.00					
181779	8/27/2018	A TO D MORTUARY SERVICES	365.50	BODY 7/24 REMOVAL/TRANSPORT	110	JP #4	22108 RODRIGUEZ	
181779	8/27/2018	A TO D MORTUARY SERVICES	365.50	BODY 8/6 REMOVAL/TRANSPORT	110	JP #2	22135 MITCHELL	
181779	8/27/2018	A TO D MORTUARY SERVICES	365.50	BODY 8/5 REMOVAL/TRANSPORT	110	JP #3	22141 VANEK	
181779	8/27/2018	A TO D MORTUARY SERVICES	365.50	BODY 8/9 REMOVAL/TRANSPORT	110	JP #4	22144 THAMMAVONG	
181779	8/27/2018	A TO D MORTUARY SERVICES	365.50	BODY 8/10 REMOVAL/TRANSPORT	110	JP #2	22147 DELEON	
181779	8/27/2018	A TO D MORTUARY SERVICES	365.50	BODY 8/10 REMOVAL/TRANSPORT	110	JP #2	22147 GARCIA	
181779	8/27/2018	A TO D MORTUARY SERVICES	365.50	BODY 4/26 REMOVAL/TRANSPORT	110	JP #4	22162 DAMASCO	
181779	8/27/2018	A TO D MORTUARY SERVICES	365.50	BODY 8/14 REMOVAL/TRANSPORT	110	JP #1	22163 BOWEN	
181779	8/27/2018	A TO D MORTUARY SERVICES	365.50	BODY REMOVAL/TRANSPORT	110	JP #1	22163 CORDOVA	
181779	8/27/2018	A TO D MORTUARY SERVICES	365.50	BODY 8/15 REMOVAL/TRANSPORT	110	JP #1	22163 COX	
181779	8/27/2018	A TO D MORTUARY SERVICES	365.50	BODY 8/14 REMOVAL/TRANSPORT	110	JP #1	22163 ROJAS	
181779	8/27/2018	A TO D MORTUARY SERVICES	365.50	BODY 8/6 REMOVAL/TRANSPORT	110	JP #2	22164 MITCHELL	
<i>Total - Wire / Check # 181779 (12 detail records)</i>			4,386.00					
181780	8/27/2018	A-V CORP	96.00	CHANGE D-064 SMOKE HEAD ADDRES	110	DETENTION CENTER	124362	
181780	8/27/2018	A-V CORP	1,276.67	INSTALLATION OF 4 BUZZERS AND	110	DIST ATTORNEY	124616	
<i>Total - Wire / Check # 181780 (2 detail records)</i>			1,372.67					
181781	8/27/2018	ABC SIGNS	20.00	RED MAGNETIC SIGNS FOR CLASSRO	110	SHERIFF	80018	
181781	8/27/2018	ABC SIGNS	35.00	MATTROOM SIGN 24 X 18	110	SHERIFF	80018	
181781	8/27/2018	ABC SIGNS	60.00	WINDOW SIGNS W/ VINYL BLACK W/	110	SHERIFF	80018	
181781	8/27/2018	ABC SIGNS	70.00	WEIGHT ROOM SIGNS 24 X 18	110	SHERIFF	80018	
<i>Total - Wire / Check # 181781 (4 detail records)</i>			185.00					
181782	8/27/2018	ACCENT AUTO BODY & AUTOMOTIVE	3,943.30	REPAIR DAMAGE TO PATROL UNIT 2	110	SHERIFF	14334	
181782	8/27/2018	ACCENT AUTO BODY & AUTOMOTIVE	1,264.27	REPAIR UNIT 0588 2012 CHEVY TA	110	SHERIFF	14344	
<i>Total - Wire / Check # 181782 (2 detail records)</i>			5,207.57					
181783	8/27/2018	ADVANTAGE ASPHALT PRODUCTS, LTD.	468.00	ROAD MATERIALS FOR FISCAL YEAR	110	ROAD & BRIDGE	34687	
<i>Total - Wire / Check # 181783 (1 detail record)</i>			468.00					
181784	8/27/2018	AED PROFESSIONALS	82.00	PHYSIO-CONTROL LIFEPAK 15, MON	110	DETENTION CENTER	63010	
181784	8/27/2018	AED PROFESSIONALS	44.00	PHYSIO-CONTROL LIFEPAK 15, MON	110	DETENTION CENTER	63010	
<i>Total - Wire / Check # 181784 (2 detail records)</i>			126.00					
181785	8/27/2018	ALAMO INVESTIGATIONS	500.00	INVESTIGATOR SERVICES	110	108TH	525 74534E GONZAL	
<i>Total - Wire / Check # 181785 (1 detail record)</i>			500.00					
181786	8/27/2018	ALLEN'S TRI-STATE MECHANICAL, INC.	200.00	YEARLY PM ON 4" DOUBLE CHECK V	110	DETENTION CENTER	106247	
181786	8/27/2018	ALLEN'S TRI-STATE MECHANICAL, INC.	400.00	YEARLY PM ON (2) 6" DOULBE CHE	110	DETENTION CENTER	106247	
181786	8/27/2018	ALLEN'S TRI-STATE MECHANICAL, INC.	410.00	PARTS AND LABOR	110	DETENTION CENTER	106247	
181786	8/27/2018	ALLEN'S TRI-STATE MECHANICAL, INC.	158.00	YEARLY PM ON TEH 2 1/2" DOUBLE	110	DETENTION CENTER	106247	
<i>Total - Wire / Check # 181786 (4 detail records)</i>			1,168.00					
181787	8/27/2018	AMANDA BRADFORD	36.00	REGISTRATION/TRAVEL EXPENSE	110	DETENTION CENTER	8/7 BORGER	
<i>Total - Wire / Check # 181787 (1 detail record)</i>			36.00					
181788	8/27/2018	AMARILLO AREA BAR ASSOCIATION	650.00	DUES	110	CO ATTORNEY	18-19 10-COATTY	
<i>Total - Wire / Check # 181788 (1 detail record)</i>			650.00					
181789	8/27/2018	AMARILLO AREA BAR ASSOCIATION	65.00	DUES	110	108TH	18-19 D.WOODBURN	
<i>Total - Wire / Check # 181789 (1 detail record)</i>			65.00					

Wire/Check #	Date	Vendor	Amount	Description	Fund	Department	Invoice #	Page 4 of 28
181790	8/27/2018	AMARILLO AREA BAR ASSOCIATION	65.00	DUES	110	DIST ATTORNEY	18-19 A.CASTILLO	
181790	8/27/2018	AMARILLO AREA BAR ASSOCIATION	65.00	DUES	110	DIST ATTORNEY	18-19 A.ESTRADA	
181790	8/27/2018	AMARILLO AREA BAR ASSOCIATION	65.00	DUES	110	DIST ATTORNEY	18-19 A.MINK	
181790	8/27/2018	AMARILLO AREA BAR ASSOCIATION	65.00	DUES	110	DIST ATTORNEY	18-19 C.MCINTOSH	
181790	8/27/2018	AMARILLO AREA BAR ASSOCIATION	65.00	DUES	110	DIST ATTORNEY	18-19 J.HERRING	
181790	8/27/2018	AMARILLO AREA BAR ASSOCIATION	65.00	DUES	110	DIST ATTORNEY	18-19 J.HOWELL	
181790	8/27/2018	AMARILLO AREA BAR ASSOCIATION	65.00	DUES	110	DIST ATTORNEY	18-19 J.SANDERS	
181790	8/27/2018	AMARILLO AREA BAR ASSOCIATION	65.00	DUES	110	DIST ATTORNEY	18-19 L.BRANTLEY	
181790	8/27/2018	AMARILLO AREA BAR ASSOCIATION	65.00	DUES	110	DIST ATTORNEY	18-19 M.PINKHAM	
181790	8/27/2018	AMARILLO AREA BAR ASSOCIATION	65.00	DUES	110	DIST ATTORNEY	18-19 R.ELLISON	
181790	8/27/2018	AMARILLO AREA BAR ASSOCIATION	65.00	DUES	110	DIST ATTORNEY	18-19 R.SIMS	
181790	8/27/2018	AMARILLO AREA BAR ASSOCIATION	65.00	DUES	110	DIST ATTORNEY	18-19 T.ALLEY	
181790	8/27/2018	AMARILLO AREA BAR ASSOCIATION	65.00	DUES	110	DIST ATTORNEY	18-19 T.MCMILLIAN	
		<i>Total - Wire / Check # 181790 (13 detail records)</i>	845.00					
181791	8/27/2018	AMARILLO GLOBE NEWS DEPT 1277	2,016.00	SO SALE ADVERTISING	110	TAX ASSESSOR/COLLECTOR	16004192 8/18	
181791	8/27/2018	AMARILLO GLOBE NEWS DEPT 1277	84.00	PUBLIC HEARING ADVERTISING	110	GENERAL ADMINISTRATION	16004420 8/18	
181791	8/27/2018	AMARILLO GLOBE NEWS DEPT 1277	48.00	AUCTION ADVERTISING EXPENSE	110	PURCHASING AGENT	16004548 8/18	
		<i>Total - Wire / Check # 181791 (3 detail records)</i>	2,148.00					
181792	8/27/2018	AMARILLO INTERPRETING & TRANSLATION SERVI	110.00	BURMESE INTERPRETER	110	181ST	4328 7/23/18	
181792	8/27/2018	AMARILLO INTERPRETING & TRANSLATION SERVI	110.00	SWAHILI INTERPRETER	110	CCL #1	4341 7/10/18	
		<i>Total - Wire / Check # 181792 (2 detail records)</i>	220.00					
181793	8/27/2018	AMARILLO WINAIR CO.	6.95	7/8 X 3/8 INSUL-TUBE 6RU03807	110	FACILITIES MAINTENANCE	241776	
181793	8/27/2018	AMARILLO WINAIR CO.	15.25	DDS-60U NON FUSED DISCONNECT	110	FACILITIES MAINTENANCE	241776	
181793	8/27/2018	AMARILLO WINAIR CO.	188.77	NU22B 25 LBS R-422B REPLACEMENT	110	FACILITIES MAINTENANCE	241776	
181793	8/27/2018	AMARILLO WINAIR CO.	1,419.00	GAW14L60C22S AC 4S SW 5.0 TON	110	FACILITIES MAINTENANCE	241776	
		<i>Total - Wire / Check # 181793 (4 detail records)</i>	1,629.97					
181794	8/27/2018	AMBER GARCIA	12.00	TRAVEL EXPENSE	110	DETENTION CENTER	8/7 BORGER	
		<i>Total - Wire / Check # 181794 (1 detail record)</i>	12.00					
181795	8/27/2018	AMG PRINTING & MAILING, LLC	2,047.29	BALLOT BY MAIL VOTING KITS - 3	110	ELECTIONS ADMINISTRATION	108974	
		<i>Total - Wire / Check # 181795 (1 detail record)</i>	2,047.29					
181796	8/27/2018	APRIL A PALMER	800.00	MISDX3 COURT APPT ATTY	110	CCL #1	144984 HEMPHILL	
181796	8/27/2018	APRIL A PALMER	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90805 WETZEL...	
181796	8/27/2018	APRIL A PALMER	570.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	90926D GUILLEN	
		<i>Total - Wire / Check # 181796 (3 detail records)</i>	1,570.00					
181797	8/27/2018	AQUAONE, INC	22.25	709297 BOTTLED WATER/RENTAL	110	CCL #1	264911 CCL1	
181797	8/27/2018	AQUAONE, INC	22.25	710177 BOTTLED WATER/RENTAL	110	108TH	265861 108TH	
181797	8/27/2018	AQUAONE, INC	22.25	715868 BOTTLED WATER/RENTAL	110	181ST	265863 181ST	
181797	8/27/2018	AQUAONE, INC	26.50	715867 BOTTLED WATER/RENTAL	110	320TH	265865 320TH	
181797	8/27/2018	AQUAONE, INC	17.00	709297 BOTTLED WATER/RENTAL	110	CCL #1	266390 CCL1	
181797	8/27/2018	AQUAONE, INC	109.50	715865 BOTTLED WATER	260	DIST ATTORNEY	267309 DA	
181797	8/27/2018	AQUAONE, INC	30.70	715867 COFFEE	110	320TH	283664 320TH	
181797	8/27/2018	AQUAONE, INC	44.00	715866 BOTTLED WATER/RENTALS	110	47TH	4-7/18 47TH	
		<i>Total - Wire / Check # 181797 (8 detail records)</i>	294.45					
181798	8/27/2018	AT&T MOBILITY	40.99	DATACONNECT	110	SHERIFF	287262096914X0818	

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<i>Total - Wire / Check # 181798 (1 detail record)</i>			40.99					
181799	8/27/2018	ATMOS ENERGY	175.18	UTILITIES	110	FACILITIES MAINTENANCE	7/18 3007529185	
181799	8/27/2018	ATMOS ENERGY	158.03	UTILITIES	110	ROAD & BRIDGE	8/18 3005350148	
181799	8/27/2018	ATMOS ENERGY	787.22	UTILITIES	110	FACILITIES MAINTENANCE	8/18 3007418643	
181799	8/27/2018	ATMOS ENERGY	140.09	UTILITIES	110	FACILITIES MAINTENANCE	8/18 3009685833	
181799	8/27/2018	ATMOS ENERGY	154.52	UTILITIES	110	VFD-CRAWFORD	8/18 3011348550	
181799	8/27/2018	ATMOS ENERGY	149.28	UTILITIES	110	VFD-ROLLING HILLS	8/18 3011348854	
181799	8/27/2018	ATMOS ENERGY	25.28	UTILITIES	110	FACILITIES MAINTENANCE	8/18 4017792335	
<i>Total - Wire / Check # 181799 (7 detail records)</i>			1,589.60					
181800	8/27/2018	AUTONATION, INC	2,667.06	NEW TRANSMISSION FOR UNIT 2171	110	SHERIFF BARN	3339583	
<i>Total - Wire / Check # 181800 (1 detail record)</i>			2,667.06					
181801	8/27/2018	AXON ENTERPRISE, INC	183.00	BLACKHAWK HOLSTER, X26P, LEFT	110	SHERIFF	1544534	
<i>Total - Wire / Check # 181801 (1 detail record)</i>			183.00					
181802	8/27/2018	BEAVERHEAD COUNTY CLERK	90.00	ABSTRACT OF JUDGMENT	110	TAX ASSESSOR/COLLECTOR	14577 WATERS	
<i>Total - Wire / Check # 181802 (1 detail record)</i>			90.00					
181803	8/27/2018	BG PRODUCTS	1,249.74	SYNTHETIC ATF, 53 GALLON	110	SHERIFF BARN	2560	
181803	8/27/2018	BG PRODUCTS	2,086.08	OW-20, FULL SYNTHETIC ENGINE	110	SHERIFF BARN	2560	
<i>Total - Wire / Check # 181803 (2 detail records)</i>			3,335.82					
181804	8/27/2018	BIRD, BIRD & RABE	1,510.02	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90142 TANNER	
<i>Total - Wire / Check # 181804 (1 detail record)</i>			1,510.02					
181805	8/27/2018	BOB BARKER COMPANY, INC.	49.90	SHIRT, WHITE, TRISITICH, MEDIU	110	DETENTION CENTER	463434	
181805	8/27/2018	BOB BARKER COMPANY, INC.	17.40	POTTER COUNTY JAIL SILKSCREEN	110	DETENTION CENTER	464691	
181805	8/27/2018	BOB BARKER COMPANY, INC.	149.70	SHIRT, WHITE TRISTITCH, XL	110	DETENTION CENTER	464691	
181805	8/27/2018	BOB BARKER COMPANY, INC.	190.80	TROUSER, WINE, TRISTITCH, LARG	110	DETENTION CENTER	465821	
181805	8/27/2018	BOB BARKER COMPANY, INC.	318.00	TROUSER, WINE, TRISTITCH, X-LA	110	DETENTION CENTER	465821	
181805	8/27/2018	BOB BARKER COMPANY, INC.	318.00	TROUSER, WINE, TRISTITCH, 3X-L	110	DETENTION CENTER	465821	
181805	8/27/2018	BOB BARKER COMPANY, INC.	318.00	TROUSER, WINE, TRISTITCH, 2X-L	110	DETENTION CENTER	465821	
181805	8/27/2018	BOB BARKER COMPANY, INC.	190.80	TROUSER, WINE, TRISTITCH, MEDI	110	DETENTION CENTER	465821	
181805	8/27/2018	BOB BARKER COMPANY, INC.	190.80	TROUSER, WINE, TRISTITCH, SMAL	110	DETENTION CENTER	465821	
<i>Total - Wire / Check # 181805 (9 detail records)</i>			1,743.40					
181806	8/27/2018	BRIAR L WILCOX	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	82630D KARIEM.	
181806	8/27/2018	BRIAR L WILCOX	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	85587D FORD.	
181806	8/27/2018	BRIAR L WILCOX	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90060E SCOTT/HU	
<i>Total - Wire / Check # 181806 (3 detail records)</i>			1,150.00					
181807	8/27/2018	CATHERINE E. BROWN DODSON	400.00	MISD COURT APPT ATTY	110	CCL #2	18-742 MCCULLOCH	
181807	8/27/2018	CATHERINE E. BROWN DODSON	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	86306E TORREZ 8/9	
181807	8/27/2018	CATHERINE E. BROWN DODSON	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90090D PEREZ....	
<i>Total - Wire / Check # 181807 (3 detail records)</i>			1,350.00					
181808	8/27/2018	CDW GOVERNMENT, INC.	147.25	BLACK TONER CARTRIDGE - HP 90A	110	CCL #2	NQD4283	
<i>Total - Wire / Check # 181808 (1 detail record)</i>			147.25					
181809	8/27/2018	CHILDRESS CO SHERIFF OFFICE	2,960.00	INMATE HOUSING	110	DETENTION CENTER	7/1-31/18	
<i>Total - Wire / Check # 181809 (1 detail record)</i>			2,960.00					
181810	8/27/2018	CINTAS CORPORATION #491	228.33	UNIFORM SERVICES	110	FACILITIES MAINTENANCE	491369386 8/6FM	

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181810	8/27/2018	CINTAS CORPORATION #491	289.49	UNIFORM SERVICES	110	ROAD & BRIDGE	491370144 8/9RB	
181810	8/27/2018	CINTAS CORPORATION #491	218.23	UNIFORM SERVICES	110	FACILITIES MAINTENANCE	491370304 8/13FM	
181810	8/27/2018	CINTAS CORPORATION #491	72.36	UNIFORM SERVICES	110	DETENTION CENTER	491370951 8/16DT	
181810	8/27/2018	CINTAS CORPORATION #491	194.17	UNIFORM SERVICES	110	ROAD & BRIDGE	491371044 8/16RB	
181810	8/27/2018	CINTAS CORPORATION #491	223.94	UNIFORM SERVICES	110	FACILITIES MAINTENANCE	491371201 8/20FM	
		<i>Total - Wire / Check # 181810 (6 detail records)</i>	1,226.52					
181811	8/27/2018	CITY OF AMARILLO - ACCOUNTING	140.00	ANIMAL CONTROL	110	SHERIFF	1906253	
181811	8/27/2018	CITY OF AMARILLO - ACCOUNTING	1,400.00	MAGISTRATE SERVICES	110	GENERAL JUDICIAL	1906257 7/18	
		<i>Total - Wire / Check # 181811 (2 detail records)</i>	1,540.00					
181812	8/27/2018	CITY OF AMARILLO - UTILITIES	86.13	DRAINAGE FEE	110	FACILITIES MAINTENANCE	7/18 0159066-002	
181812	8/27/2018	CITY OF AMARILLO - UTILITIES	55.30	UTILITIES	110	FACILITIES MAINTENANCE	7/18 0159068-002	
181812	8/27/2018	CITY OF AMARILLO - UTILITIES	184.70	UTILITIES	110	ROAD & BRIDGE	7/18 0245160-001	
181812	8/27/2018	CITY OF AMARILLO - UTILITIES	34.94	UTILITIES	110	DETENTION CENTER	7/18 0263694-003	
181812	8/27/2018	CITY OF AMARILLO - UTILITIES	56.02	UTILITIES	110	VFD-CRAWFORD	7/18 0311965-002	
181812	8/27/2018	CITY OF AMARILLO - UTILITIES	261.74	UTILITIES	110	FIRE & RESCUE	7/18 0316815-001	
181812	8/27/2018	CITY OF AMARILLO - UTILITIES	329.06	UTILITIES	110	FACILITIES MAINTENANCE	7/18 0330766-001	
181812	8/27/2018	CITY OF AMARILLO - UTILITIES	9.89	DRAINAGE FEE	110	FACILITIES MAINTENANCE	7/18 0331385-001	
		<i>Total - Wire / Check # 181812 (8 detail records)</i>	1,017.78					
181813	8/27/2018	CODY PIRTLE	700.00	F3 COURT APPT ATTY	110	108TH	74930E BOSTON	
181813	8/27/2018	CODY PIRTLE	700.00	F3 COURT APPT ATTY	110	251ST	75186C DENNY	
181813	8/27/2018	CODY PIRTLE	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	84297E BAILEY..	
181813	8/27/2018	CODY PIRTLE	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90133 BAILEY...	
181813	8/27/2018	CODY PIRTLE	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90200D WALL...	
181813	8/27/2018	CODY PIRTLE	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90764E MARTINEZ.	
181813	8/27/2018	CODY PIRTLE	75.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91275E LELIVEIT.	
181813	8/27/2018	CODY PIRTLE	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91289E MERRICK...	
181813	8/27/2018	CODY PIRTLE	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91290E LOVETT..	
181813	8/27/2018	CODY PIRTLE	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91906D CASTILLO.	
181813	8/27/2018	CODY PIRTLE	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91932D JACKSON	
		<i>Total - Wire / Check # 181813 (11 detail records)</i>	3,275.00					
181814	8/27/2018	COLE COUNTY CLERK	24.00	ABSTRACT OF JUDGMENT	110	TAX ASSESSOR/COLLECTOR	14726 TRANSHEALTH	
		<i>Total - Wire / Check # 181814 (1 detail record)</i>	24.00					
181815	8/27/2018	CONTECH	536.00	CONNECT DIST. COURTS BLDG	110	FACILITIES MAINTENANCE	W12249	
		<i>Total - Wire / Check # 181815 (1 detail record)</i>	536.00					
181816	8/27/2018	CSCD JUDICIAL FUND	78.67	COURT FEES	110	DIST CLERK	6/21/18 DC	
		<i>Total - Wire / Check # 181816 (1 detail record)</i>	78.67					
181817	8/27/2018	DALLAS MCKIBBEN	500.00	F3 COURT APPT ATTY	110	108TH	74054E WAGNER	
181817	8/27/2018	DALLAS MCKIBBEN	1,500.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89631D W CHILDREN	
181817	8/27/2018	DALLAS MCKIBBEN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91267 WILKINS..	
181817	8/27/2018	DALLAS MCKIBBEN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91276D ANDERSON..	
		<i>Total - Wire / Check # 181817 (4 detail records)</i>	2,400.00					
181818	8/27/2018	DARRELL R. CAREY	900.00	F3 COURT APPT ATTY	110	47TH	72603A SMITH	
181818	8/27/2018	DARRELL R. CAREY	1,700.00	F3X3 COURT APPT ATTY	110	108TH	75032E CARROLL	
181818	8/27/2018	DARRELL R. CAREY	1,500.00	F1 COURT APPT ATTY	110	108TH	76294E STEVENS	

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<i>Total - Wire / Check # 181818 (3 detail records)</i>			4,100.00					
181819	8/27/2018	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	CCMH18-269 S.V.	
181819	8/27/2018	DAVID G. KEMP	200.00	FINAL HEARING	110	MENTAL HEALTH	CCMH18-269 S.V..	
181819	8/27/2018	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	CCMH18-272 N.B.	
181819	8/27/2018	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	CCMH18-273 M.C.	
181819	8/27/2018	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	CCMH18-275 S.L.	
181819	8/27/2018	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	CCMH18-276 A.M.	
181819	8/27/2018	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	CCMH18-278 M.T.	
<i>Total - Wire / Check # 181819 (7 detail records)</i>			800.00					
181820	8/27/2018	DELL MARKETING L.P.	89.00	DELL LATITUDE 2-IN-1 TRAVEL	110	47TH	10259231126	
181820	8/27/2018	DELL MARKETING L.P.	169.00	DELL BUISNESS DOCK - WD15 WITH	110	47TH	10259231126	
181820	8/27/2018	DELL MARKETING L.P.	1,049.00	DELL LATITUDE 5290 2-IN-1	110	47TH	10259231126	
<i>Total - Wire / Check # 181820 (3 detail records)</i>			1,307.00					
181821	8/27/2018	DEPARTMENT OF INFORMATION RESOURCES	314.60	T1 LINES	110	INFORMATION TECHNOLOGY	18070750N 7/31/18	
<i>Total - Wire / Check # 181821 (1 detail record)</i>			314.60					
181822	8/27/2018	DIANNA L MCCOY	500.00	JUVENILE COURT APPT ATTY	110	CCL #1	10901J1 SOLIZ.	
181822	8/27/2018	DIANNA L MCCOY	500.00	FSJ COURT APPT ATTY	110	251ST	54229C HAMILTON	
181822	8/27/2018	DIANNA L MCCOY	700.00	F3 COURT APPT ATTY	110	251ST	72240C CLIMER	
181822	8/27/2018	DIANNA L MCCOY	1,200.00	F2X2 COURT APPT ATTY	110	251ST	74559C FARNUM.	
181822	8/27/2018	DIANNA L MCCOY	900.00	FSJ/F3 COURT APPT ATTY	110	320TH	75525D ROBERSON	
181822	8/27/2018	DIANNA L MCCOY	700.00	F3 COURT APPT ATTY	110	251ST	75788C DELOSSANTO	
181822	8/27/2018	DIANNA L MCCOY	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90589 SMITH...	
181822	8/27/2018	DIANNA L MCCOY	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91906D CASTILLO	
<i>Total - Wire / Check # 181822 (8 detail records)</i>			4,900.00					
181823	8/27/2018	DINA WALL	2,000.00	REPORTERS RECORD	110	47TH	73105A WILLIAMS	
<i>Total - Wire / Check # 181823 (1 detail record)</i>			2,000.00					
181824	8/27/2018	DONA ANA COUNTY CLERK	25.00	ABSTRACT OF JUDGMENT	110	TAX ASSESSOR/COLLECTOR	14670 VARGAS	
<i>Total - Wire / Check # 181824 (1 detail record)</i>			25.00					
181825	8/27/2018	DONNA CHRISTIE	2,150.00	APPEAL COURT APPT ATTY	110	108TH	74094E BRITTEN.	
181825	8/27/2018	DONNA CHRISTIE	500.00	FSJ COURT APPT ATTY	110	251ST	75819C DEARMON	
181825	8/27/2018	DONNA CHRISTIE	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	83354E PAYNE.	
181825	8/27/2018	DONNA CHRISTIE	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89737E B.S.JR.	
181825	8/27/2018	DONNA CHRISTIE	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91232D KILGORE.	
181825	8/27/2018	DONNA CHRISTIE	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91804E HARMON	
<i>Total - Wire / Check # 181825 (6 detail records)</i>			4,000.00					
181826	8/27/2018	DOUGLAS R. WOODBURN	973.52	TRAVEL EXPENSES	110	108TH	8/11 SAN ANTONIO	
<i>Total - Wire / Check # 181826 (1 detail record)</i>			973.52					
181827	8/27/2018	EDWARD NORFLEET	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	81289E WOOD	
181827	8/27/2018	EDWARD NORFLEET	300.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	87759D HOLT	
181827	8/27/2018	EDWARD NORFLEET	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89760E CARTER...	
181827	8/27/2018	EDWARD NORFLEET	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90552E FAIRCHILD*	
181827	8/27/2018	EDWARD NORFLEET	300.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90930E PEATROWSKY	
181827	8/27/2018	EDWARD NORFLEET	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91232D KILGORE..	

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181827	8/27/2018	EDWARD NORFLEET	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91275E BILLINGSLY	
181827	8/27/2018	EDWARD NORFLEET	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91290E BOWNDS	
181827	8/27/2018	EDWARD NORFLEET	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91804E HARMON	
181827	8/27/2018	EDWARD NORFLEET	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91965E FERNANDEZ	
		<i>Total - Wire / Check # 181827 (10 detail records)</i>	2,850.00					
181828	8/27/2018	EL PASO COUNTY CLERK	26.00	ABSTRACT OF JUDGMENT	110	TAX ASSESSOR/COLLECTOR	14763 ESPINO	
		<i>Total - Wire / Check # 181828 (1 detail record)</i>	26.00					
181829	8/27/2018	EMPIRE PAPER COMPANY	2,895.00	TOILET TISSUE, 500 2-PLY, WHIT	110	DETENTION CENTER	424606	
181829	8/27/2018	EMPIRE PAPER COMPANY	73.40	BLEACH, GENERIC HOUSEHOLD, GAL	110	DETENTION CENTER	424607	
181829	8/27/2018	EMPIRE PAPER COMPANY	46.56	BROOM HANDLE, HEAVY DUTY, THRE	110	DETENTION CENTER	428678	
181829	8/27/2018	EMPIRE PAPER COMPANY	75.00	DECK BRUSH, CREAM COLORED,	110	DETENTION CENTER	428678	
		<i>Total - Wire / Check # 181829 (4 detail records)</i>	3,089.96					
181830	8/27/2018	ENTERPRISE RENT-A-CAR COMPANY	197.13	TRAVEL EXPENSE	110	ELECTIONS ADMINISTRATION	754139536 HUNTLEY	
		<i>Total - Wire / Check # 181830 (1 detail record)</i>	197.13					
181831	8/27/2018	ERGON ASPHALT & EMULSIONS	9,291.00	ASPHALT, CRS-2, 2018 SEALCOAT,	110	ROAD & BRIDGE	9401889878	
		<i>Total - Wire / Check # 181831 (1 detail record)</i>	9,291.00					
181832	8/27/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	CCMH18-269 S.V.	
181832	8/27/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	CCMH18-272 N.B.	
181832	8/27/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	CCMH18-273 M.C.	
181832	8/27/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	CCMH18-275 S.L.	
181832	8/27/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	CCMH18-276 A.M.	
181832	8/27/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	CCMH18-278 M.T.	
181832	8/27/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	CCMH18-279 D.N.	
181832	8/27/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	CCMH18-280 H.A.	
181832	8/27/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	CCMH18-281 D.A.	
181832	8/27/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	CCMH18-282 C.L.	
181832	8/27/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	CCMH18-283 A.B.	
181832	8/27/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	CCMH18-284 A.M.	
181832	8/27/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	CCMH18-285 R.F.	
181832	8/27/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	CCMH18-286 A.W.	
		<i>Total - Wire / Check # 181832 (14 detail records)</i>	1,400.00					
181833	8/27/2018	FAIRLY GROUP	50.00	RESERVE DEPUTY BOND	110	SHERIFF	11809 WEISS	
181833	8/27/2018	FAIRLY GROUP	50.00	RESERVE DEPUTY BOND	110	SHERIFF	11810 MALONE	
		<i>Total - Wire / Check # 181833 (2 detail records)</i>	100.00					
181834	8/27/2018	FIVE STAR CORRECTIONAL SERVICES	12,705.51	INMATE MEALS	110	DETENTION CENTER	30649 8/1/18	
181834	8/27/2018	FIVE STAR CORRECTIONAL SERVICES	12,705.51	INMATE MEALS	110	DETENTION CENTER	30682 8/8/18	
		<i>Total - Wire / Check # 181834 (2 detail records)</i>	25,411.02					
181835	8/27/2018	FRANKLIN DRILLING	19,341.25	TO REPAIR FIBER CUT	420	SHERIFF	18-164	
		<i>Total - Wire / Check # 181835 (1 detail record)</i>	19,341.25					
181836	8/27/2018	GEORGE HARWOOD	500.00	MISD COURT APPT ATTY	110	CCL #1	17-1948 HAWK	
181836	8/27/2018	GEORGE HARWOOD	500.00	F2 COURT APPT ATTY	110	108TH	68575E PARISH.	
181836	8/27/2018	GEORGE HARWOOD	1,000.00	F2 COURT APPT ATTY	110	47TH	74175A IBRAHIM	
181836	8/27/2018	GEORGE HARWOOD	900.00	F3X2 COURT APPT ATTY	110	47TH	74701A JEAN	

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181836	8/27/2018	GEORGE HARWOOD	500.00	FSJ COURT APPT ATTY	110	108TH	75117E GARCIA	
181836	8/27/2018	GEORGE HARWOOD	500.00	FSJ COURT APPT ATTY	110	108TH	75450E GOLDEN	
181836	8/27/2018	GEORGE HARWOOD	200.00	CPS G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89625D COOPER 8/9	
181836	8/27/2018	GEORGE HARWOOD	400.00	CPS ATTY ADLITEM	110	320TH	90105D PENDERGR.	
181836	8/27/2018	GEORGE HARWOOD	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91291 ESTELLE..	
181836	8/27/2018	GEORGE HARWOOD	200.00	CPS A/G DLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91781 ARMADILLO	
		<i>Total - Wire / Check # 181836 (10 detail records)</i>	4,900.00					
181837	8/27/2018	GOLDEN LIGHT EQUIPMENT CO	45.40	GREEN EPOXY POST 74"	110	ELECTIONS ADMINISTRATION	771501	
181837	8/27/2018	GOLDEN LIGHT EQUIPMENT CO	275.00	GREEN EPOXY SHELF 24X72	110	ELECTIONS ADMINISTRATION	771501	
		<i>Total - Wire / Check # 181837 (2 detail records)</i>	320.40					
181838	8/27/2018	GRAINGER	1,509.05	POWERMATIC, 18", 1 HP, FLOOR D	110	DETENTION CENTER	9858971782	
		<i>Total - Wire / Check # 181838 (1 detail record)</i>	1,509.05					
181839	8/27/2018	GRAYSON CADE HALES	500.00	F COURT APPT ATTY	110	108TH	74239E BAZE.	
181839	8/27/2018	GRAYSON CADE HALES	1,000.00	FSJ COURT APPT ATTY	110	251ST	75388C NAJERA	
181839	8/27/2018	GRAYSON CADE HALES	700.00	F3 COURT APPT ATTY	110	251ST	75544C ARMENTS	
		<i>Total - Wire / Check # 181839 (3 detail records)</i>	2,200.00					
181840	8/27/2018	HALE COUNTY CLERK	26.00	ABSTRACT OF JUDGMENT	110	TAX ASSESSOR/COLLECTOR	14656 HEREDIA	
		<i>Total - Wire / Check # 181840 (1 detail record)</i>	26.00					
181841	8/27/2018	HALE COUNTY CLERK	52.00	ABSTRACTS OF JUDGEMENT	110	TAX ASSESSOR/COLLECTOR	2 ABSTRACTS	
		<i>Total - Wire / Check # 181841 (1 detail record)</i>	52.00					
181842	8/27/2018	HERRMANN & WEAVER LAW OFFICE	500.00	MISD COURT APPT ATTY	110	CCL #1	146230 PRIEST	
		<i>Total - Wire / Check # 181842 (1 detail record)</i>	500.00					
181843	8/27/2018	HILLARY S NETARDUS	574.32	APPEAL COURT APPT ATTY	110	108TH	71573E LORENZ.	
		<i>Total - Wire / Check # 181843 (1 detail record)</i>	574.32					
181844	8/27/2018	HILTON GALVESTON ISLAND RESORT	227.70	TRAVEL HOTEL ADVANCE	110	CO ATTORNEY	9/18 T.FOWLER	
		<i>Total - Wire / Check # 181844 (1 detail record)</i>	227.70					
181845	8/27/2018	HILTON GALVESTON ISLAND RESORT	227.70	TRAVEL HOTEL ADVANCE	110	CO ATTORNEY	9/19 C.DRAKE	
		<i>Total - Wire / Check # 181845 (1 detail record)</i>	227.70					
181846	8/27/2018	RESTRICTED	80.00	RESTRICTED	271	SHERIFF	7/22-25/18	
		<i>Total - Wire / Check # 181846 (1 detail record)</i>	80.00					
181847	8/27/2018	HOWARD COUNTY CLERK	523.00	EXTENDED	110	181ST	M29880 HILL	
		<i>Total - Wire / Check # 181847 (1 detail record)</i>	523.00					
181848	8/27/2018	HUCKABAY LAW FIRM, PLLC	500.00	MISD COURT APPT ATTY	110	CCL #1	17-1368 SHORT	
181848	8/27/2018	HUCKABAY LAW FIRM, PLLC	1,400.00	MISD COURT APPT ATTY	110	CCL #2	18-1130 BRADFORD	
181848	8/27/2018	HUCKABAY LAW FIRM, PLLC	1,000.00	F2 COURT APPT ATTY	110	251ST	75933C PLASENCIO	
181848	8/27/2018	HUCKABAY LAW FIRM, PLLC	500.00	FSJ COURT APPT ATTY	110	108TH	75960E BARNES	
		<i>Total - Wire / Check # 181848 (4 detail records)</i>	3,400.00					
181849	8/27/2018	IMPERIAL LLC	32.95	COFFEE	260	DIST ATTORNEY	I16789	
		<i>Total - Wire / Check # 181849 (1 detail record)</i>	32.95					
181850	8/27/2018	IMPROVE GROUP	678.15	SYSTEM PROTECTION AGREEMENT #2	235	CO CLERK	55034	
		<i>Total - Wire / Check # 181850 (1 detail record)</i>	678.15					
181851	8/27/2018	INTEGRITY TRANSLATION	285.00	SPANISH INTERPRETER	110	251ST	68149C GARCIA.	

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<i>Total - Wire / Check # 181851 (1 detail record)</i>			285.00					
181852	8/27/2018	J. LEE MILLIGAN, INC.	18.75	ROAD MATERIALS AS NEEDED FOR	110	ROAD & BRIDGE	4051	
<i>Total - Wire / Check # 181852 (1 detail record)</i>			18.75					
181853	8/27/2018	JAMES AVERY RUSH IV, M.D., P.A.	2,800.00	6-EVALUATIONS 13-FOLLOWUPS	110	DETENTION CENTER	7/27/18 19-VISITS	
181853	8/27/2018	JAMES AVERY RUSH IV, M.D., P.A.	2,100.00	8-EVALUATIONS 1-FOLLOWUP	110	DETENTION CENTER	7/31/18 9-VISITS	
181853	8/27/2018	JAMES AVERY RUSH IV, M.D., P.A.	525.00	EVALUATION	110	47TH	75484A JACKSON	
181853	8/27/2018	JAMES AVERY RUSH IV, M.D., P.A.	2,100.00	4-EVALUATIONS 11-FOLLOWUPS	110	DETENTION CENTER	8/10/18 15-VISITS	
181853	8/27/2018	JAMES AVERY RUSH IV, M.D., P.A.	2,100.00	4-EVALUATIONS 11-FOLLOWUPS	110	DETENTION CENTER	8/3/18 15-VISITS	
<i>Total - Wire / Check # 181853 (5 detail records)</i>			9,625.00					
181854	8/27/2018	JAMES B JOHNSTON, PC	515.00	F COURT APPT ATTY	110	320TH	57095D MAYES	
181854	8/27/2018	JAMES B JOHNSTON, PC	100.00	F DISMISSED	110	251ST	71795C HUGHES	
181854	8/27/2018	JAMES B JOHNSTON, PC	500.00	F COURT APPT ATTY	110	251ST	74118C REYES	
181854	8/27/2018	JAMES B JOHNSTON, PC	3,757.50	F2 COURT APPT ATTY	110	251ST	74189C HUGHES	
181854	8/27/2018	JAMES B JOHNSTON, PC	1,200.00	F2X2 COURT APPT ATTY	110	251ST	74708C RODRIGUEZ	
<i>Total - Wire / Check # 181854 (5 detail records)</i>			6,072.50					
181855	8/27/2018	JAMES CLARK	500.00	FSJ COURT APPT ATTY	110	108TH	74305E ERWIN	
181855	8/27/2018	JAMES CLARK	700.00	F3 COURT APPT ATTY	110	251ST	75893C SOLANO	
<i>Total - Wire / Check # 181855 (2 detail records)</i>			1,200.00					
181856	8/27/2018	JAMES EDD WOOLDRIDGE	400.00	MISD COURT APPT ATTY	110	CCL #2	142127 WARREN	
181856	8/27/2018	JAMES EDD WOOLDRIDGE	700.00	F3 COURT APPT ATTY	110	320TH	75242D KEMP	
181856	8/27/2018	JAMES EDD WOOLDRIDGE	700.00	F3 COURT APPT ATTY	110	181ST	75934B ORDONEZ	
<i>Total - Wire / Check # 181856 (3 detail records)</i>			1,800.00					
181857	8/27/2018	JAMES L ABBOTT, JR	1,000.00	F2 COURT APPT ATTY	110	108TH	73689E VELA	
181857	8/27/2018	JAMES L ABBOTT, JR	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90060E HUGHES.	
<i>Total - Wire / Check # 181857 (2 detail records)</i>			1,750.00					
181858	8/27/2018	JAMES MICHAEL MOORE	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90930E SMITH.	
<i>Total - Wire / Check # 181858 (1 detail record)</i>			200.00					
181859	8/27/2018	JANA HARRIS SMITH	247.50	FINAL CONTEMPT HEARING	110	DIST ATTORNEY	WR88 635-02 HESSE	
<i>Total - Wire / Check # 181859 (1 detail record)</i>			247.50					
181860	8/27/2018	JANA HARRIS SMITH	841.30	TRAVEL ADVANCE	110	108TH	9/6 WOODLANDS.	
<i>Total - Wire / Check # 181860 (1 detail record)</i>			841.30					
181861	8/27/2018	JANIS ALEXANDER CROSS	200.00	HOT CHECK DISMISSED	110	CCL #1	17-22 TANKESELY	
181861	8/27/2018	JANIS ALEXANDER CROSS	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	87811 STONE/WATT	
181861	8/27/2018	JANIS ALEXANDER CROSS	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91289E MORRIS...	
<i>Total - Wire / Check # 181861 (3 detail records)</i>			600.00					
181862	8/27/2018	JEFFREY A HILL	1,000.00	JUVENILE COURT APPT ATTY	110	CCL #1	10919J1 RIDDLEY	
181862	8/27/2018	JEFFREY A HILL	100.00	MISD COURT APPT ATTY	110	CCL #2	17-302 FOWLER	
181862	8/27/2018	JEFFREY A HILL	400.00	MISD COURT APPT ATTY	110	CCL #2	18-1015 MCCLURE	
181862	8/27/2018	JEFFREY A HILL	400.00	MISD COURT APPT ATTY	110	CCL #2	18-1343 VANHORNE	
181862	8/27/2018	JEFFREY A HILL	500.00	F COURT APPT ATTY	110	108TH	70496E GOUDIE..	
181862	8/27/2018	JEFFREY A HILL	500.00	F COURT APPT ATTY	110	251ST	73655C ROSALES.	
181862	8/27/2018	JEFFREY A HILL	310.00	F2 NO BILLED	110	251ST	75049IC MEADOWS	
181862	8/27/2018	JEFFREY A HILL	690.00	F2 SUBSTITUTED	110	108TH	75148E HANCOX	

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181862	8/27/2018	JEFFREY A HILL	75.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89892D ORTEZ	
181862	8/27/2018	JEFFREY A HILL	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90439E SANCHEZ...	
181862	8/27/2018	JEFFREY A HILL	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90834D KNIGHT..	
		<i>Total - Wire / Check # 181862 (11 detail records)</i>	4,375.00					
181863	8/27/2018	JEFFREY TODD HENDERSON	500.00	F COURT APPT ATTY	110	320TH	74121D DUNN.	
181863	8/27/2018	JEFFREY TODD HENDERSON	200.00	F COURT APPT ATTY	110	320TH	74152D DUNN	
181863	8/27/2018	JEFFREY TODD HENDERSON	500.00	FSJ COURT APPT ATTY	110	320TH	75771D CARRSCO	
181863	8/27/2018	JEFFREY TODD HENDERSON	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	80596D JIMENEZ.	
181863	8/27/2018	JEFFREY TODD HENDERSON	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89827D SRADER...	
		<i>Total - Wire / Check # 181863 (5 detail records)</i>	1,600.00					
181864	8/27/2018	JERRY MCLAUGHLIN	700.00	FSJX2 COURT APPT ATTY	110	108TH	73860E HOWE	
181864	8/27/2018	JERRY MCLAUGHLIN	1,700.00	FSJ/F3 COURT APPT ATTY	110	47TH	73971A HUNTER	
		<i>Total - Wire / Check # 181864 (2 detail records)</i>	2,400.00					
181865	8/27/2018	JERRY MORALES	300.00	FAMILY COURT APPT ATTY	110	320TH	63173D WOOTON	
181865	8/27/2018	JERRY MORALES	500.00	FSJ COURT APPT ATTY	110	108TH	73713E GANT.	
181865	8/27/2018	JERRY MORALES	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	83354E PAYNE.....	
181865	8/27/2018	JERRY MORALES	425.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	87852E GARCIA	
181865	8/27/2018	JERRY MORALES	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91232D BARBA.	
		<i>Total - Wire / Check # 181865 (5 detail records)</i>	2,175.00					
181866	8/27/2018	JILL ZIMMER	1,260.00	BENCH TRIAL REPORTERS RECORD	110	320TH	72550D SANDERSON	
		<i>Total - Wire / Check # 181866 (1 detail record)</i>	1,260.00					
181867	8/27/2018	JOE MARR WILSON	1,500.00	JUVENILE COURT APPT ATTY	110	CCL #1	10950J1 JONES.	
181867	8/27/2018	JOE MARR WILSON	500.00	FSJ COURT APPT ATTY	110	251ST	73434C RAGAN.	
181867	8/27/2018	JOE MARR WILSON	704.90	F3 COURT APPT ATTY	110	108TH	76139E BULLINGTON	
		<i>Total - Wire / Check # 181867 (3 detail records)</i>	2,704.90					
181868	8/27/2018	JOEL B JACKSON	500.00	CPS A/G ADLITEM	110	320TH	89873D GARZA....	
181868	8/27/2018	JOEL B JACKSON	750.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90552E QUINTANA.	
		<i>Total - Wire / Check # 181868 (2 detail records)</i>	1,250.00					
181869	8/27/2018	JOHN D TALLEY	500.00	F COURT APPT ATTY	110	108TH	75045E KENNEDY	
181869	8/27/2018	JOHN D TALLEY	900.00	FSJ/F3 COURT APPT ATTY	110	108TH	75334E VELASQUEZ	
		<i>Total - Wire / Check # 181869 (2 detail records)</i>	1,400.00					
181870	8/27/2018	JOHN MICHAEL WATKINS	400.00	MISD COURT APPT ATTY	110	CCL #2	18-474 DUANG	
181870	8/27/2018	JOHN MICHAEL WATKINS	200.00	CPS ATTY ADLITEM	110	CCL #2	81632 PRUIT	
181870	8/27/2018	JOHN MICHAEL WATKINS	200.00	CPS ATTY ADLITEM	110	CCL #2	82142 FERNANDEZ..	
		<i>Total - Wire / Check # 181870 (3 detail records)</i>	800.00					
181871	8/27/2018	JOHNSON COUNTY CLERK	12.00	ABSTRACT OF JUDGMENT	110	TAX ASSESSOR/COLLECTOR	14643 BY THE WAY	
		<i>Total - Wire / Check # 181871 (1 detail record)</i>	12.00					
181872	8/27/2018	JOHNSTONE SUPPLY #372	72.73	18.25 X 33 X 1 GLASFLOSS Z-LIN	110	FACILITIES MAINTENANCE	374-S100579984	
181872	8/27/2018	JOHNSTONE SUPPLY #372	17.79	16.25 X 24 X 1 GLASFLOSS Z-LIN	110	FACILITIES MAINTENANCE	374-S100579984	
181872	8/27/2018	JOHNSTONE SUPPLY #372	207.04	16 X 20 X 4 Z-LINE GLASFLOSS	110	FACILITIES MAINTENANCE	374-S100579984	
181872	8/27/2018	JOHNSTONE SUPPLY #372	35.58	18.25 X 21.5 X 1 GLASFLOSS Z-L	110	FACILITIES MAINTENANCE	374-S100579984	
181872	8/27/2018	JOHNSTONE SUPPLY #372	48.48	16" X 20" X 1" GLASSFLOSS FILT	110	DETENTION CENTER	374-S100585139	
181872	8/27/2018	JOHNSTONE SUPPLY #372	63.84	24" X 24" X 1" GLASSFLOSS FILT	110	DETENTION CENTER	374-S100585139	

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181872	8/27/2018	JOHNSTONE SUPPLY #372	33.12	16" X 20" X 1" GLASSFLOSS FILT	110	DETENTION CENTER	374-S100585139	
181872	8/27/2018	JOHNSTONE SUPPLY #372	13.32	29" X 20" X 1" GLASSFLOSS FILT	110	DETENTION CENTER	374-S100585139	
181872	8/27/2018	JOHNSTONE SUPPLY #372	72.48	20" X 20" X 2" GLASSFLOSS FILTE	110	DETENTION CENTER	374-S100585139	
		<i>Total - Wire / Check # 181872 (9 detail records)</i>	564.38					
181873	8/27/2018	JOSEPH D BATSON	100.00	FSJ SUBSTITUTED	110	251ST	65559C BARNES	
181873	8/27/2018	JOSEPH D BATSON	500.00	F3 COURT APPT ATTY	110	108TH	70347E SALAZAR	
181873	8/27/2018	JOSEPH D BATSON	500.00	FSJ COURT APPT ATTY	110	108TH	74743E MAHAN.	
		<i>Total - Wire / Check # 181873 (3 detail records)</i>	1,100.00					
181874	8/27/2018	JOSH WOODBURN	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91966D EVANS	
		<i>Total - Wire / Check # 181874 (1 detail record)</i>	300.00					
181875	8/27/2018	JUDGE ED SELF	146.87	VISTING JUDGE EXPENSES	110	251ST	8/1/18 251ST	
		<i>Total - Wire / Check # 181875 (1 detail record)</i>	146.87					
181876	8/27/2018	JULIE SMITH	166.89	REGISTRATION/TRAVEL EXPENSE	110	CO CLERK	8/15 CANADIAN.	
		<i>Total - Wire / Check # 181876 (1 detail record)</i>	166.89					
181877	8/27/2018	KOFILE TECHNOLOGIES	92,288.42	ARCHIVAL IMAGING OF	110	CO CLERK	223759	
		<i>Total - Wire / Check # 181877 (1 detail record)</i>	92,288.42					
181878	8/27/2018	KOLOGIK	395.00	VIDTAC SYSTEM REMOVE/REINSTALL	110	CONSTABLE #2	7016746 PCT2	
		<i>Total - Wire / Check # 181878 (1 detail record)</i>	395.00					
181879	8/27/2018	L. VAN WILLIAMSON	400.00	MISD DISMISSED	110	CCL #2	18-739 KING	
181879	8/27/2018	L. VAN WILLIAMSON	1,200.00	F2X2 COURT APPT ATTY	110	47TH	71643A BOGGS	
181879	8/27/2018	L. VAN WILLIAMSON	500.00	F3 COURT APPT ATTY	110	108TH	72871E PADILLA.	
181879	8/27/2018	L. VAN WILLIAMSON	1,500.00	F1X2 COURT APPT ATTY	110	320TH	73720D HIGDON	
181879	8/27/2018	L. VAN WILLIAMSON	700.00	F3 COURT APPT ATTY	110	320TH	73847D BACA	
181879	8/27/2018	L. VAN WILLIAMSON	1,700.00	F1X3 COURT APPT ATTY	110	47TH	74279A COVINGTON	
181879	8/27/2018	L. VAN WILLIAMSON	700.00	F3 COURT APPT ATTY	110	108TH	74605E NEAL	
181879	8/27/2018	L. VAN WILLIAMSON	1,000.00	F2 COURT APPT ATTY	110	181ST	75757B JARAMILLO	
		<i>Total - Wire / Check # 181879 (8 detail records)</i>	7,700.00					
181880	8/27/2018	LAMAR COMPANIES	8,385.00	POSTER FLEX/PANELS ADVERTISING	268	DIST ATTORNEY	661471-0 8/18-19	
		<i>Total - Wire / Check # 181880 (1 detail record)</i>	8,385.00					
181881	8/27/2018	LAS ANIMAS COUNTY CLERK	13.00	ABSTRACT OF JUDGMENT	110	TAX ASSESSOR/COLLECTOR	14700 DDMD	
		<i>Total - Wire / Check # 181881 (1 detail record)</i>	13.00					
181882	8/27/2018	LEAH HOUSLER	500.00	MISD COURT APPT ATTY	110	CCL #1	18-918 GRADO	
		<i>Total - Wire / Check # 181882 (1 detail record)</i>	500.00					
181883	8/27/2018	LONDON E. RAY	400.00	MISDX2 COURT APPT ATTY	110	CCL #2	188-1428 BOOKER	
181883	8/27/2018	LONDON E. RAY	1,000.00	F2 COURT APPT ATTY	110	251ST	68149C GARCIA	
181883	8/27/2018	LONDON E. RAY	500.00	F COURT APPT ATTY	110	108TH	69422E YOUNG	
181883	8/27/2018	LONDON E. RAY	500.00	F COURT APPT ATTY	110	108TH	70120E WAIT.	
181883	8/27/2018	LONDON E. RAY	700.00	F3 COURT APPT ATTY	110	251ST	75955C MANRY	
		<i>Total - Wire / Check # 181883 (5 detail records)</i>	3,100.00					
181884	8/27/2018	LEWIS COPPEDGE, P.C.	500.00	MISD COURT APPT ATTY	110	CCL #1	18-1149 TERRY	
		<i>Total - Wire / Check # 181884 (1 detail record)</i>	500.00					
181885	8/27/2018	LOUISE WADE	483.00	MEDICAL SERVICES	110	DIST ATTORNEY	8/10 GRAVES	

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181885	8/27/2018	LOUISE WADE <i>Total - Wire / Check # 181885 (2 detail records)</i>	<u>483.00</u> 966.00	MEDICAL SERVICES	110	DIST ATTORNEY	8/2 PROVENCE	
181886	8/27/2018	LUBBOCK COUNTY CLERK <i>Total - Wire / Check # 181886 (1 detail record)</i>	<u>26.00</u> 26.00	ABSTRACT OF JUDGMENT	110	TAX ASSESSOR/COLLECTOR	14755 BALDERAS	
181887	8/27/2018	MATTHEW MARTINDALE	500.00	MISD COURT APPT ATTY	110	CCL #1	17-1807 JACKSON	
181887	8/27/2018	MATTHEW MARTINDALE	700.00	F3 COURT APPT ATTY	110	108TH	72725E BOWNDS	
181887	8/27/2018	MATTHEW MARTINDALE <i>Total - Wire / Check # 181887 (3 detail records)</i>	<u>200.00</u> 1,400.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90015D GREEN...	
181888	8/27/2018	MICHAEL A WARNER	500.00	MISD COURT APPT ATTY	110	CCL #1	146189 PRUITT	
181888	8/27/2018	MICHAEL A WARNER	700.00	MISD COURT APPT ATTY	110	CCL #1	18-09 IGLESIAS	
181888	8/27/2018	MICHAEL A WARNER	700.00	MISDX2 COURT APPT ATTY	110	CCL #1	18-1048 DIXON	
181888	8/27/2018	MICHAEL A WARNER	500.00	F3 COURT APPT ATTY	110	251ST	71241C TEAGUE	
181888	8/27/2018	MICHAEL A WARNER	9,500.00	F1X4 COURT APPT ATTY	110	108TH	74114 EDGAR	
181888	8/27/2018	MICHAEL A WARNER	700.00	F3 COURT APPT ATTY	110	47TH	74790A IGLESIAS	
181888	8/27/2018	MICHAEL A WARNER	500.00	F3X2 COURT APPT ATTY	110	181ST	75936B DURAN	
181888	8/27/2018	MICHAEL A WARNER <i>Total - Wire / Check # 181888 (8 detail records)</i>	<u>700.00</u> 13,800.00	F3 COURT APPT ATTY	110	47TH	76127A BENJAMIN	
181889	8/27/2018	MICHAEL J. SHARPEE	1,500.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88731E CORTEZ	
181889	8/27/2018	MICHAEL J. SHARPEE <i>Total - Wire / Check # 181889 (2 detail records)</i>	<u>1,500.00</u> 3,000.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89364E CORTEZ	
181890	8/27/2018	MICHAEL KELLEY <i>Total - Wire / Check # 181890 (1 detail record)</i>	<u>12.00</u> 12.00	TRAVEL EXPENSE	110	DETENTION CENTER	8/7 BORGER	
181891	8/27/2018	MICHELLE LEE ISHAM	483.00	MEDICAL SERVICES	110	DIST ATTORNEY	8/1 BENAVENTE	
181891	8/27/2018	MICHELLE LEE ISHAM	483.00	MEDICAL SERVICES	110	DIST ATTORNEY	8/1 BENAVENTE.	
181891	8/27/2018	MICHELLE LEE ISHAM <i>Total - Wire / Check # 181891 (3 detail records)</i>	<u>483.00</u> 1,449.00	MEDICAL SERVICES	110	CO ATTORNEY	8/6 RUST	
181892	8/27/2018	MILLER PAPER <i>Total - Wire / Check # 181892 (1 detail record)</i>	<u>612.20</u> 612.20	NITRILE MEDICAL GRADE GLOVE,	110	DETENTION CENTER	54358039.001	
181893	8/27/2018	MISTY LYNN WALKER	700.00	F3 COURT APPT ATTY	110	108TH	72866E TINNIN	
181893	8/27/2018	MISTY LYNN WALKER <i>Total - Wire / Check # 181893 (2 detail records)</i>	<u>900.00</u> 1,600.00	F2X2 COURT APPT ATTY	110	108TH	75406E SCOTT	
181894	8/27/2018	MONICA LEDFORD <i>Total - Wire / Check # 181894 (1 detail record)</i>	<u>12.00</u> 12.00	TRAVEL EXPENSE	110	DETENTION CENTER	8/7 BORGER	
181895	8/27/2018	MOORE ELECTRIC COMPANY, LLC	5,140.50	COURTHOUSE WIRELESS CONNECTIVI	110	FACILITIES MAINTENANCE	6674	
181895	8/27/2018	MOORE ELECTRIC COMPANY, LLC <i>Total - Wire / Check # 181895 (2 detail records)</i>	<u>5,797.98</u> 10,938.48	LEC AND VMG BUILDING ADDITIONA	420	SHERIFF	6680	
181896	8/27/2018	MOORE ELECTRIC COMPANY, LLC	6,887.65	MOVE & INSTALL GENERATOR FROM	110	ROAD & BRIDGE	6669	
181896	8/27/2018	MOORE ELECTRIC COMPANY, LLC <i>Total - Wire / Check # 181896 (2 detail records)</i>	<u>466.97</u> 7,354.62	INSTALL ELECTRICAL SERVICE AT	110	FIRE & RESCUE	6676	
181897	8/27/2018	MOORE MEDICAL, LLC	213.20	MEDLANCE PLUS LANCETS	110	DETENTION CENTER	99981026	
181897	8/27/2018	MOORE MEDICAL, LLC <i>Total - Wire / Check # 181897 (2 detail records)</i>	<u>391.60</u> 604.80	MCKESSON TRUE METRIX PRO	110	DETENTION CENTER	99981026	

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181898	8/27/2018	NAI THANG <i>Total - Wire / Check # 181898 (1 detail record)</i>	<u>250.00</u> 250.00	BURMESE INTERPRETER	110	320TH	69223D YAR	
181899	8/27/2018	NAVAJO OFFICE PRODUCTS	475.09	DESK, 10500 SERIES 72W X 36D X	110	FIRE & RESCUE	21100-0	
181899	8/27/2018	NAVAJO OFFICE PRODUCTS	575.56	BOOKCASE, 10500 SERIES BOOKCAS	110	FIRE & RESCUE	21100-0	
181899	8/27/2018	NAVAJO OFFICE PRODUCTS	422.46	PEDESTAL, 10500 SERIES 72W X 2	110	FIRE & RESCUE	21100-0	
181899	8/27/2018	NAVAJO OFFICE PRODUCTS	242.78	INSTALLATION	110	FIRE & RESCUE	21100-0	
181899	8/27/2018	NAVAJO OFFICE PRODUCTS	126.59	BRIDGE, 10500 SERIES, 47W X 24	110	FIRE & RESCUE	21100-0	
181899	8/27/2018	NAVAJO OFFICE PRODUCTS <i>Total - Wire / Check # 181899 (6 detail records)</i>	<u>385.66</u> 2,228.14	SHELVES, 72W X 20D X 37-1/8H,	110	FIRE & RESCUE	21100-0	
181900	8/27/2018	NICHOLAS NEVAREZ JR.	500.00	MISD DISMISSED	110	CCL #1	17-1519 KINIKIN	
181900	8/27/2018	NICHOLAS NEVAREZ JR. <i>Total - Wire / Check # 181900 (2 detail records)</i>	<u>400.00</u> 900.00	MISD COURT APPT ATTY	110	CCL #2	18-468 WISEMAN	
181901	8/27/2018	NORTH TEXAS TOLLWAY AUTHORITY <i>Total - Wire / Check # 181901 (1 detail record)</i>	<u>8.72</u> 8.72	TRAVEL EXPENSE	110	CONSTABLE #2	800846131 CONST2	
181902	8/27/2018	NORTHWEST TEXAS HOSPITAL	246.00	MEDICAL SERVICES	110	DIST ATTORNEY	93107084 MIXON	
181902	8/27/2018	NORTHWEST TEXAS HOSPITAL	246.00	MEDICAL SERVICES	110	DIST ATTORNEY	93299667 LOPEZ	
181902	8/27/2018	NORTHWEST TEXAS HOSPITAL	246.00	MEDICAL SERVICES	110	DIST ATTORNEY	94122181 VERASTEG	
181902	8/27/2018	NORTHWEST TEXAS HOSPITAL	246.00	MEDICAL SERVICES	110	DIST ATTORNEY	94123411 ROMAINE	
181902	8/27/2018	NORTHWEST TEXAS HOSPITAL	270.75	MEDICAL SERVICES	110	DIST ATTORNEY	95686416 GOLIGOWS	
181902	8/27/2018	NORTHWEST TEXAS HOSPITAL	270.75	MEDICAL SERVICES	110	DIST ATTORNEY	95720173 JEFFRIES	
181902	8/27/2018	NORTHWEST TEXAS HOSPITAL	270.75	MEDICAL SERVICES	110	DIST ATTORNEY	95734521 CHAVEZ	
181902	8/27/2018	NORTHWEST TEXAS HOSPITAL	270.75	MEDICAL SERVICES	110	DIST ATTORNEY	95740213 MARTIN	
181902	8/27/2018	NORTHWEST TEXAS HOSPITAL <i>Total - Wire / Check # 181902 (9 detail records)</i>	<u>270.75</u> 2,337.75	MEDICAL SERVICES	110	DIST ATTORNEY	95817748 COOK	
181903	8/27/2018	NORTHWEST TEXAS HOSPITALS	1,356.60	EMPLOYEE TUBERSOL TESTS	110	DETENTION CENTER	10089	
181903	8/27/2018	NORTHWEST TEXAS HOSPITALS	13,120.98	INMATE PHARMACY	110	DETENTION CENTER	10095 JUN18	
181903	8/27/2018	NORTHWEST TEXAS HOSPITALS <i>Total - Wire / Check # 181903 (3 detail records)</i>	<u>4,551.47</u> 19,029.05	INMATE MEDICAL	110	DETENTION CENTER	10095 JUN18	
181904	8/27/2018	PANHANDLE COURT REPORTERS, LLC <i>Total - Wire / Check # 181904 (1 detail record)</i>	<u>400.00</u> 400.00	COURT REPORTER SERVICES	110	320TH	7/31 & 8/1 320TH	
181905	8/27/2018	PANHANDLE PRESORT SERVICES <i>Total - Wire / Check # 181905 (1 detail record)</i>	<u>76.14</u> 76.14	PRESORT SERVICES	110	POSTAGE	360320 7/31/18	
181906	8/27/2018	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10523E SHEIKEY*	
181906	8/27/2018	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10523E SHEIKEY719	
181906	8/27/2018	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10905J1 DING..	
181906	8/27/2018	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10926J1 MORGAN	
181906	8/27/2018	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10955J1 BRENNING.	
181906	8/27/2018	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10966J1 WARD	
181906	8/27/2018	PHILLIP CARTER	150.00	MEDICAL HEARING	110	MENTAL HEALTH	CCMH18-273 M.C.	
181906	8/27/2018	PHILLIP CARTER	200.00	FINAL HEARING	110	MENTAL HEALTH	CCMH18-273 M.C..	
181906	8/27/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	CCMH18-279 D.N.	
181906	8/27/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	CCMH18-280 H.A.	
181906	8/27/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	CCMH18-281 D.A.	
181906	8/27/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	CCMH18-282 C.L.	

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181906	8/27/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	CCMH18-283 A.B.	
181906	8/27/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	CCMH18-284 A.M.	
181906	8/27/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	CCMH18-285 R.F.	
181906	8/27/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	CCMH18-286 A.W.	
		<i>Total - Wire / Check # 181906 (16 detail records)</i>	2,500.00					
181907	8/27/2018	PRICE OVERHEAD DOOR CO INC	643.00	OVERHEAD DOOR AND GATE SERVICE	110	FIRE & RESCUE	65451	
181907	8/27/2018	PRICE OVERHEAD DOOR CO INC	125.00	OVERHEAD DOOR AND GATE SERVICE	110	FIRE & RESCUE	65499	
		<i>Total - Wire / Check # 181907 (2 detail records)</i>	768.00					
181908	8/27/2018	PRIDE HOME CENTER	13.50	SIGN SHOP SUPPLIES FOR FISCAL	110	ROAD & BRIDGE	351796	
181908	8/27/2018	PRIDE HOME CENTER	6.29	SIGN SHOP SUPPLIES FOR FISCAL	110	ROAD & BRIDGE	351809	
181908	8/27/2018	PRIDE HOME CENTER	26.99	SIGN SHOP SUPPLIES FOR FISCAL	110	ROAD & BRIDGE	351995	
		<i>Total - Wire / Check # 181908 (3 detail records)</i>	46.78					
181909	8/27/2018	PRIYA BANERJEE, M.D.	5,000.00	FORENSIC EXPERT	110	108TH	74957E MONETT	
		<i>Total - Wire / Check # 181909 (1 detail record)</i>	5,000.00					
181910	8/27/2018	PROFESSIONAL COUNSELING & BIOFEEDBACK CE	250.00	NEW HIRE EXPENSE	110	DETENTION CENTER	2157 7/31/18	
		<i>Total - Wire / Check # 181910 (1 detail record)</i>	250.00					
181911	8/27/2018	QUENTON TODD HATTER	100.00	MISD SUBSTITUTION	110	CCL #2	18-828 PINA	
181911	8/27/2018	QUENTON TODD HATTER	1,700.00	F1X2 COURT APPT ATTY	110	251ST	73849C SLAUGHTER	
181911	8/27/2018	QUENTON TODD HATTER	1,000.00	F2 COURT APPT ATTY	110	320TH	74303D WIDEMAN	
181911	8/27/2018	QUENTON TODD HATTER	500.00	FSJ COURT APPT ATTY	110	108TH	75317E GUTIERREZ	
181911	8/27/2018	QUENTON TODD HATTER	1,000.00	F2 COURT APPT ATTY	110	181ST	75760 LAIRD	
181911	8/27/2018	QUENTON TODD HATTER	700.00	F3 COURT APPT ATTY	110	251ST	75780C PERRY	
181911	8/27/2018	QUENTON TODD HATTER	500.00	FSJ COURT APPT ATTY	110	108TH	75941E BROWN	
		<i>Total - Wire / Check # 181911 (7 detail records)</i>	5,500.00					
181912	8/27/2018	RANCHERS SUPPLY CO.	7.50	FEED AS NEEDED FOR	110	SHERIFF	17086/1	
		<i>Total - Wire / Check # 181912 (1 detail record)</i>	7.50					
181913	8/27/2018	RANDALL COUNTY CLERK	16.00	ABSTRACT OF JUDGMENT	110	TAX ASSESSOR/COLLECTOR	20764E SPENCER	
		<i>Total - Wire / Check # 181913 (1 detail record)</i>	16.00					
181914	8/27/2018	RANDALL COUNTY CLERK	96.00	ABSTRACTS OF JUDGMENT	110	TAX ASSESSOR/COLLECTOR	6-ABSTRACTS	
		<i>Total - Wire / Check # 181914 (1 detail record)</i>	96.00					
181915	8/27/2018	ROCK RIVER ARMS, INC.	126.00	PICATINNY RAIL COVER, LADDER	257	SHERIFF	813307	
181915	8/27/2018	ROCK RIVER ARMS, INC.	210.00	SHIPPING	257	SHERIFF	813307	
181915	8/27/2018	ROCK RIVER ARMS, INC.	6,979.00	ROCK RIVER, LE TACTICAL, CAR S	257	SHERIFF	813307	
		<i>Total - Wire / Check # 181915 (3 detail records)</i>	7,315.00					
181916	8/27/2018	RYAN L TURMAN	500.00	MISD COURT APPT ATTY	110	CCL #1	18-1260 MONTES	
181916	8/27/2018	RYAN L TURMAN	500.00	F COURT APPT ATTY	110	108TH	74039E LAYTON.	
181916	8/27/2018	RYAN L TURMAN	100.00	F REFUSED	110	47TH	76245 BARNETT	
181916	8/27/2018	RYAN L TURMAN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	86808D STROUT 8/9	
181916	8/27/2018	RYAN L TURMAN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	87106D ZUNIGA 8/7	
		<i>Total - Wire / Check # 181916 (5 detail records)</i>	1,500.00					
181917	8/27/2018	SCHLOTZSKY'S	47.63	JURY MEALS	110	108TH	8/8/18 73480E	
181917	8/27/2018	SCHLOTZSKY'S	123.89	JURY MEALS	110	108TH	8/8/18 73480E	
		<i>Total - Wire / Check # 181917 (2 detail records)</i>	171.52					

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181918	8/27/2018	SHARA TAYLOR LTD. DBA SPYASSOCIATES.COM <i>Total - Wire / Check # 181918 (1 detail record)</i>	<u>1,437.60</u> 1,437.60	ANNUAL RENEWAL FOR GPS TRACKIN	110	DETENTION CENTER	6222018	
181919	8/27/2018	SHELBY COUNTY SHERIFF DEPT <i>Total - Wire / Check # 181919 (1 detail record)</i>	<u>28.00</u> 28.00	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	21604ETAX ATKINSO	
181920	8/27/2018	SHERIFF'S OFFICE PETTY CASH - SHERIFF	48.00	INMATE TRANSPORT	110	DETENTION CENTER	8/13 WICHITAFALL.	
181920	8/27/2018	SHERIFF'S OFFICE PETTY CASH - SHERIFF	24.00	INMATE TRANSPORT	110	DETENTION CENTER	8/7 OK CITY	
181920	8/27/2018	SHERIFF'S OFFICE PETTY CASH - SHERIFF <i>Total - Wire / Check # 181920 (3 detail records)</i>	<u>137.67</u> 209.67	INMATE TRANSPORT	110	DETENTION CENTER	8/8 BURNET	
181921	8/27/2018	SMITH COUNTY CLERK <i>Total - Wire / Check # 181921 (1 detail record)</i>	<u>26.00</u> 26.00	ABSTRACT OF JUDGMENT	110	TAX ASSESSOR/COLLECTOR	14721 RODRIGUEZ	
181922	8/27/2018	SOUTH PLAINS FORENSIC PATHOLOGY PA <i>Total - Wire / Check # 181922 (1 detail record)</i>	<u>2,200.00</u> 2,200.00	AUTOPSY LEVEL I 6/25/18	110	JP #2	4612 FUENTES	
181923	8/27/2018	SOUTHERN TIRE MART <i>Total - Wire / Check # 181923 (1 detail record)</i>	<u>1,138.44</u> 1,138.44	SKID STEER TIRES, 12-16.5 GALA	110	ROAD & BRIDGE	72201864	
181924	8/27/2018	SPRINT <i>Total - Wire / Check # 181924 (1 detail record)</i>	<u>837.08</u> 837.08	DATACONNECT PLAN	110	SHERIFF	193143372-083	
181925	8/27/2018	STEVEN M. DENNY	100.00	F2 COURT APPT ATTY	110	47TH	64104Z FORD	
181925	8/27/2018	STEVEN M. DENNY <i>Total - Wire / Check # 181925 (2 detail records)</i>	<u>100.00</u> 200.00	F2 DISMISSED	110	108TH	75516Z WATSON	
181926	8/27/2018	STEVEN ORCUTT <i>Total - Wire / Check # 181926 (1 detail record)</i>	<u>123.00</u> 123.00	TRAVEL EXPENSES	110	SHERIFF	8/6 SAN ANTONIO	
181927	8/27/2018	SUDDENLINK <i>Total - Wire / Check # 181927 (1 detail record)</i>	<u>3,524.50</u> 3,524.50	INTERNET	110	INFORMATION TECHNOLOGY	728631301 7&8/18	
181928	8/27/2018	TCRA <i>Total - Wire / Check # 181928 (1 detail record)</i>	<u>150.00</u> 150.00	DUES	110	108TH	18-19 JANA SMITH	
181929	8/27/2018	TD HAMMONS	1,500.00	JUVENILE COURT APPT ATTY	110	CCL #1	10949J1 SMITH	
181929	8/27/2018	TD HAMMONS	700.00	F3 COURT APPT ATTY	110	108TH	75416E MILLICAN	
181929	8/27/2018	TD HAMMONS	1,200.00	F2/F3 COURT APPT ATTY	110	47TH	76110A MCGAUGHEY	
181929	8/27/2018	TD HAMMONS	500.00	FSJ COURT APPT ATTY	110	47TH	76204A POSEY	
181929	8/27/2018	TD HAMMONS	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89619D PERATE	
181929	8/27/2018	TD HAMMONS	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89760E BROWN..	
181929	8/27/2018	TD HAMMONS	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90133 BAILEY..	
181929	8/27/2018	TD HAMMONS	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90439E WHIPKEY	
181929	8/27/2018	TD HAMMONS <i>Total - Wire / Check # 181929 (9 detail records)</i>	<u>300.00</u> 5,000.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91944D REDMON	
181930	8/27/2018	TDCAA	350.00	REGISTRATION	110	CO ATTORNEY	9/19 C.DRAKE	
181930	8/27/2018	TDCAA <i>Total - Wire / Check # 181930 (2 detail records)</i>	<u>350.00</u> 700.00	REGISTRATION	110	CO ATTORNEY	9/19 T.FOWLER	
181931	8/27/2018	TEXAS DISTRICT COURT ALLIANCE <i>Total - Wire / Check # 181931 (1 detail record)</i>	<u>300.00</u> 300.00	6-REGISTRATIONS	110	DIST CLERK	10/16 KERRVILLE	
181932	8/27/2018	TEXAS PANHANDLE CENTERS <i>Total - Wire / Check # 181932 (1 detail record)</i>	<u>299.60</u> 299.60	T1 LINES	110	INFORMATION TECHNOLOGY	073118P	

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181933	8/27/2018	TEXAS PRISONER TRANSPORTATION SERVICES	364.00	INMATE TRANSPORT	110	DETENTION CENTER	8426 KADO	
181933	8/27/2018	TEXAS PRISONER TRANSPORTATION SERVICES	859.00	INMATE TRANSPORT	110	DETENTION CENTER	8484 BOYER	
181933	8/27/2018	TEXAS PRISONER TRANSPORTATION SERVICES	456.00	INMATE TRANSPORT	110	DETENTION CENTER	8487 CAMPBELL	
181933	8/27/2018	TEXAS PRISONER TRANSPORTATION SERVICES	745.00	INMATE TRANSPORT	110	DETENTION CENTER	8496 STEVENSON	
181933	8/27/2018	TEXAS PRISONER TRANSPORTATION SERVICES	400.50	INMATE TRANSPORT	110	DETENTION CENTER	8561 MAHAN	
181933	8/27/2018	TEXAS PRISONER TRANSPORTATION SERVICES	457.75	INMATE TRANSPORT	110	DETENTION CENTER	8577 JORDAN	
181933	8/27/2018	TEXAS PRISONER TRANSPORTATION SERVICES	486.00	INMATE TRANSPORT	110	DETENTION CENTER	8610 STEPHENS	
181933	8/27/2018	TEXAS PRISONER TRANSPORTATION SERVICES	434.25	INMATE TRANSPORT	110	DETENTION CENTER	8715 BURNS	
		<i>Total - Wire / Check # 181933 (8 detail records)</i>	4,202.50					
181934	8/27/2018	THOMSON REUTERS-WEST PAYMENT CENTER	190.00	SUBSCRIPTION	110	108TH	6122882649 108TH	
181934	8/27/2018	THOMSON REUTERS-WEST PAYMENT CENTER	3,437.74	INFORMATION CHARGES	110	GENERAL JUDICIAL	838475362 6/18	
181934	8/27/2018	THOMSON REUTERS-WEST PAYMENT CENTER	3,437.74	INFORMATION CHARGES	110	GENERAL JUDICIAL	838650620 7/18	
181934	8/27/2018	THOMSON REUTERS-WEST PAYMENT CENTER	426.00	SUBSCRIPTION	110	CO CLERK	838727963 CC	
181934	8/27/2018	THOMSON REUTERS-WEST PAYMENT CENTER	142.00	SUBSCRIPTION	110	CO JUDGE	838728929 CJ	
181934	8/27/2018	THOMSON REUTERS-WEST PAYMENT CENTER	284.00	SUBSCRIPTION	110	108TH	838746589 108TH	
181934	8/27/2018	THOMSON REUTERS-WEST PAYMENT CENTER	469.03	PLAN CHARGES	110	DIST ATTORNEY	838746592 DA	
181934	8/27/2018	THOMSON REUTERS-WEST PAYMENT CENTER	426.00	SUBSCRIPTION	110	CO ATTORNEY	838746593 CA	
		<i>Total - Wire / Check # 181934 (8 detail records)</i>	8,812.51					
181935	8/27/2018	TRAVIS LEE TIDMORE	500.00	FSJ COURT APPT ATTY	110	181ST	74765B MATIYS	
181935	8/27/2018	TRAVIS LEE TIDMORE	500.00	FSJ COURT APPT ATTY	110	47TH	74866A FINCHER	
		<i>Total - Wire / Check # 181935 (2 detail records)</i>	1,000.00					
181936	8/27/2018	UNDERWOOD LAW FIRM	400.00	MISD COURT APPT ATTY	110	CCL #2	17-1888 MESSMER	
181936	8/27/2018	UNDERWOOD LAW FIRM	400.00	MISD COURT APPT ATTY	110	CCL #2	18-570 PEREZ	
181936	8/27/2018	UNDERWOOD LAW FIRM	400.00	MISD COURT APPT ATTY	110	CCL #2	18-946 SIMS	
		<i>Total - Wire / Check # 181936 (3 detail records)</i>	1,200.00					
181937	8/27/2018	UNIPAK CORP	722.50	TRASH LINERS, 40" X 48", 13 MI	110	DETENTION CENTER	20108	
		<i>Total - Wire / Check # 181937 (1 detail record)</i>	722.50					
181938	8/27/2018	VERIZON WIRELESS	75.98	BROADBAND	110	INFORMATION TECHNOLOGY	242082073-1 8/18	
181938	8/27/2018	VERIZON WIRELESS	37.99	BROADBAND	110	SHERIFF	642054481-3 8/18	
181938	8/27/2018	VERIZON WIRELESS	265.95	BROADBAND	268	DIST ATTORNEY	642054481-5 8/18	
		<i>Total - Wire / Check # 181938 (3 detail records)</i>	379.92					
181939	8/27/2018	WADE BYRD	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90200D WALL 8/9	
		<i>Total - Wire / Check # 181939 (1 detail record)</i>	200.00					
181940	8/27/2018	WADE OVERSTREET	14.95	POSTAGE REIMBURSEMENT	110	CO ATTORNEY	POSTAGE REIMB	
		<i>Total - Wire / Check # 181940 (1 detail record)</i>	14.95					
181941	8/27/2018	WAGNER SUPPLY	13.93	PAPER TOWELS, MULTI-FOLD, 9-1/	110	DETENTION CENTER	R27348-03	
181941	8/27/2018	WAGNER SUPPLY	76.48	12" PLASTIC DUST PAN	110	DETENTION CENTER	R28854-00	
181941	8/27/2018	WAGNER SUPPLY	38.24	12" PLASTIC DUST PAN	110	DETENTION CENTER	R28854-02	
		<i>Total - Wire / Check # 181941 (3 detail records)</i>	128.65					
181942	8/27/2018	WAYNE BROOKS BARFIELD JR	500.00	MISD COURT APPT ATTY	110	CCL #1	18-350 MCLEMORE	
181942	8/27/2018	WAYNE BROOKS BARFIELD JR	500.00	F COURT APPT ATTY	110	320TH	69223D YAR	
181942	8/27/2018	WAYNE BROOKS BARFIELD JR	1,000.00	F2 COURT APPT ATTY	110	251ST	74072C DOSS	
181942	8/27/2018	WAYNE BROOKS BARFIELD JR	200.00	FSJ COURT APPT ATTY	110	251ST	76140C DOSS	

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181942	8/27/2018	WAYNE BROOKS BARFIELD JR	200.00	F2 COURT APPT ATTY	110	251ST	76227IC CHAIREZ	
181942	8/27/2018	WAYNE BROOKS BARFIELD JR	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90326D POLLARD..	
181942	8/27/2018	WAYNE BROOKS BARFIELD JR	400.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	91285D RAMOS	
		<i>Total - Wire / Check # 181942 (7 detail records)</i>	3,000.00					
181943	8/27/2018	WAYNE COUNTY CLERK	92.00	COPIES	110	DIST ATTORNEY	18-535 GRANT	
181943	8/27/2018	WAYNE COUNTY CLERK	32.00	COPIES	110	DIST ATTORNEY	18-539 MORSES	
		<i>Total - Wire / Check # 181943 (2 detail records)</i>	124.00					
181944	8/27/2018	WESTAIR -- PRAXAIR DIST., INC.	75.40	CYLINDER RENTAL & PARTS FOR FI	110	ROAD & BRIDGE	82548754	
		<i>Total - Wire / Check # 181944 (1 detail record)</i>	75.40					
181945	8/27/2018	WHEELER COUNTY CLERK	16.00	ABSTRACT OF JUDGMENT	110	TAX ASSESSOR/COLLECTOR	14724 SHAMROCK	
		<i>Total - Wire / Check # 181945 (1 detail record)</i>	16.00					
181946	8/27/2018	WHIT-CO	19.50	1 LINE SELF-INKING STAMP	110	CO CLERK	M104832	
181946	8/27/2018	WHIT-CO	24.25	1 CM GREEN DOT STAMP	110	CO CLERK	M104832	
181946	8/27/2018	WHIT-CO	25.00	2 CM CIRCLE WITH ORDER WRITEN	110	CO CLERK	M104832	
181946	8/27/2018	WHIT-CO	25.25	PRINTER 831 W/RED INK TO READ:	110	CO CLERK	M104832	
181946	8/27/2018	WHIT-CO	88.50	DATE HAND STAMPS W/BLEU INK	110	CO CLERK	M104832	
		<i>Total - Wire / Check # 181946 (5 detail records)</i>	182.50					
181947	8/27/2018	WILLIAM R TAYLOR	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91958E LOPEZ	
		<i>Total - Wire / Check # 181947 (1 detail record)</i>	300.00					
181948	8/27/2018	WILLIAMSON COUNTY CLERK	21.00	ABSTRACT OF JUDGMENT	110	TAX ASSESSOR/COLLECTOR	14639 AFK DIST	
		<i>Total - Wire / Check # 181948 (1 detail record)</i>	21.00					
181949	8/27/2018	WITMER PUBLIC SAFETY GROUP, INC.	230.48	MICROFLEX ULTRASSENSE EC PF NIT	110	FIRE & RESCUE	1878910.001	
181949	8/27/2018	WITMER PUBLIC SAFETY GROUP, INC.	596.28	LITTMANN 2160 MASTER CARDIOLOG	110	FIRE & RESCUE	1878910.001	
181949	8/27/2018	WITMER PUBLIC SAFETY GROUP, INC.	230.48	MICROFLEX ULTRASSENSE EC PF NIT	110	FIRE & RESCUE	1878910.001	
181949	8/27/2018	WITMER PUBLIC SAFETY GROUP, INC.	755.00	CARDIAC SCIENCE ADULT	110	FIRE & RESCUE	1878910.001	
181949	8/27/2018	WITMER PUBLIC SAFETY GROUP, INC.	230.48	MICROFLEX ULTRASSENSE EC PF NIT	110	FIRE & RESCUE	1878910.001	
181949	8/27/2018	WITMER PUBLIC SAFETY GROUP, INC.	40.49	DYNAREX ABDOMINAL PAD, 8" X 7.	110	FIRE & RESCUE	1878910.001	
181949	8/27/2018	WITMER PUBLIC SAFETY GROUP, INC.	16.19	DYNAREX ALCOHOL PREP PAD, STER	110	FIRE & RESCUE	1878910.001	
181949	8/27/2018	WITMER PUBLIC SAFETY GROUP, INC.	28.43	DYNAREX PROCEDURE FACE MASK WI	110	FIRE & RESCUE	1878910.001	
181949	8/27/2018	WITMER PUBLIC SAFETY GROUP, INC.	68.39	DYNAREX 4X4 GAUZE PAD, STERILE	110	FIRE & RESCUE	1878910.001	
		<i>Total - Wire / Check # 181949 (9 detail records)</i>	2,196.22					
181950	8/27/2018	WT SERVICES, INC.	328.21	RADIO REPAIRS REQUIRED - PC	110	FACILITIES MAINTENANCE	339	
		<i>Total - Wire / Check # 181950 (1 detail record)</i>	328.21					
181951	8/27/2018	XCEL ENERGY	439.22	UTILITIES	110	FACILITIES MAINTENANCE	7/18 54-11125077	
181951	8/27/2018	XCEL ENERGY	134.58	UTILITIES	110	FIRE & RESCUE	7/18 54-12059012	
181951	8/27/2018	XCEL ENERGY	444.23	UTILITIES	110	FACILITIES MAINTENANCE	7/18 54-1378023	
181951	8/27/2018	XCEL ENERGY	81.83	UTILITIES	110	VFD-BUSHLAND	7/18 54-1606590	
181951	8/27/2018	XCEL ENERGY	44.69	UTILITIES	110	ROAD & BRIDGE	7/18 54-1607749	
181951	8/27/2018	XCEL ENERGY	74.84	UTILITIES	110	VFD-VALLE DE ORO	7/18 54-1613938	
181951	8/27/2018	XCEL ENERGY	393.03	UTILITIES	110	FACILITIES MAINTENANCE	7/18 54-7750713	
181951	8/27/2018	XCEL ENERGY	25.95	UTILITIES	110	FACILITIES MAINTENANCE	7/18 54-7750721	
181951	8/27/2018	XCEL ENERGY	438.63	UTILITIES	110	FACILITIES MAINTENANCE	7/18 54-7916950	
181951	8/27/2018	XCEL ENERGY	14.52	UTILITIES	110	DETENTION CENTER	8/18 54-1822518	

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		<i>Total - Wire / Check # 181951 (10 detail records)</i>	2,091.52					
181952	8/27/2018	WESTERN BUILDERS OF AMARILLO, INC.	5,697.00	POTTER COUNTY LAW ENFORCEMENT	420	SHERIFF	23 7/31/18	
		<i>Total - Wire / Check # 181952 (1 detail record)</i>	5,697.00					
Total Accounts Payable Checks			596,248.97					

WIRE TRANSFERS

1118	8/20/2018	TAC HEALTH & EMPLOYEE BENEFITS WIRE	55,554.55	7/30-8/3/18 CLAIMS	600	GENERAL ADMINISTRATION	7/30-8/3/18 CLAIM	
		<i>Total - Wire / Check # 1118 (1 detail record)</i>	55,554.55					
1119	8/20/2018	TAC HEALTH & EMPLOYEE BENEFITS WIRE	180,305.36	8/6-10/18 CLAIMS	600	GENERAL ADMINISTRATION	8/6-10/18 CLAIMS	
		<i>Total - Wire / Check # 1119 (1 detail record)</i>	180,305.36					
1120	8/20/2018	CVS CAREMARK WIRE	80,711.08	8/1-15/18 PHARMACY	600	GENERAL ADMINISTRATION	8/1-15/18 RX	
		<i>Total - Wire / Check # 1120 (1 detail record)</i>	80,711.08					
1121	8/20/2018	DISTRICT CLERK JURY FUND WIRE	1,916.00	8/10/18 JURORS	110	JURY & JURY RELATED	8/10/18 JURORS	
		<i>Total - Wire / Check # 1121 (1 detail record)</i>	1,916.00					
1122	8/20/2018	DISTRICT CLERK JURY FUND WIRE	1,434.00	8/17/18 PETIT JURORS	110	JURY & JURY RELATED	8/17/18 JURORS	
		<i>Total - Wire / Check # 1122 (1 detail record)</i>	1,434.00					
1123	8/21/2018	ELITE ENGRAVING	104.00	RETIREMENT GIFT FOR JANIE PRUI	110	ACCTS REC: CSCD MISCELLANEOUS	08/5/18 0002 6072	
1123	8/21/2018	OFFICE DEPOT	53.95	FILE FOLDERS, INDEX CARDS, BLU	110	ACCTS REC: CSCD MISCELLANEOUS	08/5/18 0002 6072	
1123	8/21/2018	OFFICE DEPOT	13.98	TUL RETRACTABLE COLORED PENS-	110	ACCTS REC: CSCD MISCELLANEOUS	08/5/18 0002 6072	
1123	8/21/2018	OFFICE DEPOT	9.99	1 BOX OF LARGE RUBBER BANDS	110	ACCTS REC: CSCD MISCELLANEOUS	08/5/18 0002 6072	
1123	8/21/2018	OFFICE DEPOT	4.99	SINGLE PENS NOT AVAILABLE IN S	110	ACCTS REC: CSCD MISCELLANEOUS	08/5/18 0002 6072	
1123	8/21/2018	OFFICE DEPOT	2.49	SPARCO COUNTERFEIT PENS	110	ACCTS REC: CSCD MISCELLANEOUS	08/5/18 0002 6072	
1123	8/21/2018	OFFICEWISE FURN & SUPPLY	178.27	CLIPBOARDS, GEL PENS, PERM. MA	110	ACCOUNTS REC.-JUV PROBATION	08/5/18 0002 6072	
1123	8/21/2018	OFFICEWISE FURN & SUPPLY	105.40	DYMO LABELS FOR INDEX CARDS	110	ACCTS REC: CSCD MISCELLANEOUS	08/5/18 0002 6072	
1123	8/21/2018	OFFICEWISE FURN & SUPPLY	74.97	3 BOXES OF REPORT COVERS	110	ACCOUNTS REC.-JUV PROBATION	08/5/18 0002 6072	
1123	8/21/2018	OFFICEWISE FURN & SUPPLY	8.14	2" BINDING CLIPS	110	ACCTS REC: CSCD MISCELLANEOUS	08/5/18 0002 6072	
1123	8/21/2018	TACO VILLA 3	74.60	ROPES - COMM SERV FOOD TAX (110	ACCOUNTS REC.-JUV PROBATION	08/5/18 0002 6072	
1123	8/21/2018	WAL-MART COMMUNITY BRC	16.88	CYT PARENT / GROUP SNACKS BIN	110	ACCOUNTS REC.-JUV PROBATION	08/5/18 0002 6072	
1123	8/21/2018	WAL-MART COMMUNITY BRC	5.97	CYT PARENT GROUP SNACKS	110	ACCOUNTS REC.-JUV PROBATION	08/5/18 0002 6072	
1123	8/21/2018	WAL-MART COMMUNITY BRC	5.94	CYT PARENT GROUP SNACKS	110	ACCOUNTS REC.-JUV PROBATION	08/5/18 0002 6072	
1123	8/21/2018	WAL-MART COMMUNITY BRC	11.96	2-MULTI PACK OF CHIPS	110	ACCOUNTS REC.-JUV PROBATION	08/5/18 0002 6072	
1123	8/21/2018	WWW.NORTHERNSAFETY.COM	136.31	11 FIRST AID KITS FOR TMT RESP	110	ACCTS REC: CSCD MISCELLANEOUS	08/5/18 0002 6072	
1123	8/21/2018	OFFICEWISE FURN & SUPPLY	76.01	LEGAL FOLDERS, MAILING LABELS	110	CO JUDGE	08/5/18 0002 6072	
1123	8/21/2018	OFFICEWISE FURN & SUPPLY	408.73	PAPER, BLUE GEL PENS, SMALL BI	110	HUMAN RESOURCES	08/5/18 0002 6072	
1123	8/21/2018	360*SITELOCK480-507-7	59.99	SITELOCK FOR ELECTIONS	110	INFORMATION TECHNOLOGY	08/5/18 0002 6072	
1123	8/21/2018	360*SITELOCK480-507-7	59.99	SITELOCK FOR ELECTIONS	110	INFORMATION TECHNOLOGY	08/5/18 0002 6072	
1123	8/21/2018	AMAZON.COM	29.95	MAT FOR STANDING DESK	110	INFORMATION TECHNOLOGY	08/5/18 0002 6072	
1123	8/21/2018	AMAZON.COM	190.00	REPLACEMENT HARD DRIVES FOR ST	110	INFORMATION TECHNOLOGY	08/5/18 0002 6072	
1123	8/21/2018	AMAZON.COM	177.99	STANDING DESK FOR KIRK	110	INFORMATION TECHNOLOGY	08/5/18 0002 6072	
1123	8/21/2018	AMAZON.COM	68.63	D BATTERIES	110	INFORMATION TECHNOLOGY	08/5/18 0002 6072	
1123	8/21/2018	AMAZON.COM	37.96	AA AND AAA BATTERIES	110	INFORMATION TECHNOLOGY	08/5/18 0002 6072	
1123	8/21/2018	ATLASSIAN PTY LTD	10.00	PROJECT MANAGEMENT SUBSCRIPTIO	110	INFORMATION TECHNOLOGY	08/5/18 0002 6072	
1123	8/21/2018	CABLES4SUREONLINE	44.94	PATCH CABLE FOR MOTOROLA PROJE	110	INFORMATION TECHNOLOGY	08/5/18 0002 6072	
1123	8/21/2018	CBT NUGGETS	84.00	ONLINE TRAINING SUBSCRIPTION	110	INFORMATION TECHNOLOGY	08/5/18 0002 6072	

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1123	8/21/2018	CDW GOVERNMENT, INC.	343.36	SFPS FOR VXRAIL PROJECT	110	INFORMATION TECHNOLOGY	08/5/18 0002 6072	
1123	8/21/2018	GRAYBAR ELECTRIC COMPANY, INC.	67.90	MISC CABLING PARTS	110	INFORMATION TECHNOLOGY	08/5/18 0002 6072	
1123	8/21/2018	OFFICEWISE FURN & SUPPLY	85.89	FLASHLIGHT AND WIRELESS MOUSE	110	INFORMATION TECHNOLOGY	08/5/18 0002 6072	
1123	8/21/2018	TARPLEY MUSIC	17.49	AUDIO CABLE FOR AUDITORIUM SOU	110	INFORMATION TECHNOLOGY	08/5/18 0002 6072	
1123	8/21/2018	ARMA INTERNATIONAL, INC.	899.00	REGISTRATION FOR ARMA CONFEREN	110	RECORDS MANAGEMENT	08/5/18 0002 6072	
1123	8/21/2018	OFFICEWISE FURN & SUPPLY	201.07	INDEX-8 TAB, MARKERS, DUSTER,	110	RECORDS MANAGEMENT	08/5/18 0002 6072	
1123	8/21/2018	O'REILLY AUTO PARTS	5.62	MINI BULB	110	RECORDS MANAGEMENT	08/5/18 0002 6072	
1123	8/21/2018	SOUTHWEST AIRLINES	15.00	EARLY BIRD - REIMBURSED	110	RECORDS MANAGEMENT	08/5/18 0002 6072	
1123	8/21/2018	SOUTHWEST AIRLINES	15.00	EARLY BIRD - REIMBURSED	110	RECORDS MANAGEMENT	08/5/18 0002 6072	
1123	8/21/2018	SOUTHWEST AIRLINES	341.60	FLIGHT FOR ARMA CONFERENCE 10/	110	RECORDS MANAGEMENT	08/5/18 0002 6072	
1123	8/21/2018	OFFICEWISE FURN & SUPPLY	13.92	BINDERS	110	CO AUDITOR	08/5/18 0002 6072	
1123	8/21/2018	TAC - ACCOUNTING	275.00	REGIS-WATSON-AUDITOR FALL CONF	110	CO AUDITOR	08/5/18 0002 6072	
1123	8/21/2018	OFFICEWISE FURN & SUPPLY	9.29	LABEL PROTECTORS	110	CO TREASURER	08/5/18 0002 6072	
1123	8/21/2018	TAC - ACCOUNTING	150.00	REGISTRATION FEE FOR TREASURER	110	CO TREASURER	08/5/18 0002 6072	
1123	8/21/2018	CDW GOVERNMENT, INC.	8.67	ORDERED DATA CORD FOR AUCTION	110	PURCHASING AGENT	08/5/18 0002 6072	
1123	8/21/2018	OFFICEWISE FURN & SUPPLY	129.13	STAPLER, PENS, BATTERY, HIGHLI	110	PURCHASING AGENT	08/5/18 0002 6072	
1123	8/21/2018	OFFICEWISE FURN & SUPPLY	10.26	STAPLES	110	PURCHASING AGENT	08/5/18 0002 6072	
1123	8/21/2018	THE UPS STORE #4558	13.22	RETURN PAGERS-AMERICAN MESSAGI	110	PURCHASING AGENT	08/5/18 0002 6072	
1123	8/21/2018	OFFICEWISE FURN & SUPPLY	55.99	CALCULATOR	110	TAX ASSESSOR/COLLECTOR	08/5/18 0002 6072	
1123	8/21/2018	OFFICEWISE FURN & SUPPLY	152.90	HIGHLIGHTERS, RUBBER BANDS, PE	110	TAX ASSESSOR/COLLECTOR	08/5/18 0002 6072	
1123	8/21/2018	SOUTHWEST AIRLINES	239.60	AIRLINE TRAVEL TO CONFERENCE I	110	TAX ASSESSOR/COLLECTOR	08/5/18 0002 6072	
1123	8/21/2018	WOLFE OFFICE MACHINES	347.00	TONERS FOR PROPERTY(2 COUNTER,	110	TAX ASSESSOR/COLLECTOR	08/5/18 0002 6072	
1123	8/21/2018	EWING IRRIGATION	56.54	RAINBIRD MODULE SPRINKLER CONT	110	FACILITIES MAINTENANCE	08/5/18 0002 6072	
1123	8/21/2018	GRAINGER	160.65	PURCHASED TRASH CART PER NICK	110	FACILITIES MAINTENANCE	08/5/18 0002 6072	
1123	8/21/2018	HOME DEPOT	5.97	SPLIT - SPARK LIGHTER WITH FLI	110	FACILITIES MAINTENANCE	08/5/18 0002 6072	
1123	8/21/2018	HOME DEPOT	63.84	STRETCH WRAP, SPILL ABSORBER F	110	FACILITIES MAINTENANCE	08/5/18 0002 6072	
1123	8/21/2018	N.W. AMARILLO LOWE'S, #2801	19.98	48 QT. COOLER FOR GROUNDS DEPT	110	FACILITIES MAINTENANCE	08/5/18 0002 6072	
1123	8/21/2018	PROFFITT'S LAWN & LEISURE, LTD.	151.00	SEAL BOTTOM SHAFT, GEAR OIL, E	110	FACILITIES MAINTENANCE	08/5/18 0002 6072	
1123	8/21/2018	PROFFITT'S LAWN & LEISURE, LTD.	81.00	OIL AND OIL FILTERS FOR WALKER	110	FACILITIES MAINTENANCE	08/5/18 0002 6072	
1123	8/21/2018	SKTR,INC.	491.00	SPYKER PRO FERTILIZER FOR COUN	110	FACILITIES MAINTENANCE	08/5/18 0002 6072	
1123	8/21/2018	SKTR,INC.	684.75	EAGLE FUNGICIDE FOR COURTHOUSE	110	FACILITIES MAINTENANCE	08/5/18 0002 6072	
1123	8/21/2018	TRACTOR SUPPLY	119.98	FARMWORKS GLYPHOSATE HERBICIDE	110	FACILITIES MAINTENANCE	08/5/18 0002 6072	
1123	8/21/2018	AMARILLO PLUMBING SUPPLY, INC.	17.52	W20CLA FILTERS FOR COURTHOUSE	110	FACILITIES MAINTENANCE	08/5/18 0002 6072	
1123	8/21/2018	CARPET TECH	64.95	JUDGE TANNER'S GUEST CHAIR-WAT	110	FACILITIES MAINTENANCE	08/5/18 0002 6072	
1123	8/21/2018	GRAINGER	81.97	PURCHASED SOLENOID VALVE PER N	110	FACILITIES MAINTENANCE	08/5/18 0002 6072	
1123	8/21/2018	HOME DEPOT	23.96	LINSEED OIL FOR COURTHOUSE WOO	110	FACILITIES MAINTENANCE	08/5/18 0002 6072	
1123	8/21/2018	TONYA BEETS	198.60	SPLIT - 2-1/2 STAINLESS STEEL	110	FACILITIES MAINTENANCE	08/5/18 0002 6072	
1123	8/21/2018	AMARILLO BOLT CO.	115.00	2" RATCHET GEAR WRENCH FOR PER	110	FACILITIES MAINTENANCE	08/5/18 0002 6072	
1123	8/21/2018	GEBO DISTRIBUTING CO., INC.	19.99	SPLIT - MINERAL OIL FOR DIST C	110	FACILITIES MAINTENANCE	08/5/18 0002 6072	
1123	8/21/2018	HOME DEPOT	18.25	FIXED JAB SAW, DRYWALL SCREWS,	110	FACILITIES MAINTENANCE	08/5/18 0002 6072	
1123	8/21/2018	HOME DEPOT	11.98	SPLIT - WD40 GARAGE DOOR LUBE	110	FACILITIES MAINTENANCE	08/5/18 0002 6072	
1123	8/21/2018	WEST TEXAS BUILDERS SUPPLY	66.55	24AD- 24" ACCESS DOOR FOR DIST	110	FACILITIES MAINTENANCE	08/5/18 0002 6072	
1123	8/21/2018	AMARILLO WINAIR CO.	19.12	90-DEGREE AND 45 DEGREE COUPLI	110	FACILITIES MAINTENANCE	08/5/18 0002 6072	
1123	8/21/2018	HOME DEPOT	16.97	3/4" T&P VALVE FOR EXTENSION W	110	FACILITIES MAINTENANCE	08/5/18 0002 6072	
1123	8/21/2018	AMARILLO BOLT CO.	92.86	BRAKE CLEANER, CHISEL SCRAPER,	110	FACILITIES MAINTENANCE	08/5/18 0002 6072	
1123	8/21/2018	AMARILLO BOLT CO.	30.42	BRAKE CLEANER, DEGREASER FOR R	110	FACILITIES MAINTENANCE	08/5/18 0002 6072	

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1123	8/21/2018	AMARILLO BOLT CO.	37.52	BERRYMAN BRAKE CLEANER FOR SF	110	FACILITIES MAINTENANCE	08/5/18 0002 6072	
1123	8/21/2018	AMARILLO PLUMBING SUPPLY, INC.	4.20	1-1/2 WASHER GASKETS FOR SF TO	110	FACILITIES MAINTENANCE	08/5/18 0002 6072	
1123	8/21/2018	C&C WHOLESALE DISTRIBU	84.66	TROWEL, SPREADER, SEAM SEALER,	110	FACILITIES MAINTENANCE	08/5/18 0002 6072	
1123	8/21/2018	C&C WHOLESALE DISTRIBU	13.80	PARACHEM PATCH FOR 12TH FL, SF	110	FACILITIES MAINTENANCE	08/5/18 0002 6072	
1123	8/21/2018	CASTERS OF AMARILLO	60.00	CASTERS FOR DOLLY SPECIFIC TO	110	FACILITIES MAINTENANCE	08/5/18 0002 6072	
1123	8/21/2018	GEBO DISTRIBUTING CO., INC.	19.99	SPLIT - MINERAL OIL FOR SANTA	110	FACILITIES MAINTENANCE	08/5/18 0002 6072	
1123	8/21/2018	HOME DEPOT	12.98	SPLIT - AIR HOSE FOR AIR COMPR	110	FACILITIES MAINTENANCE	08/5/18 0002 6072	
1123	8/21/2018	HOME DEPOT	28.98	SPLIT - STEEL WHEELS FOR DOLLY	110	FACILITIES MAINTENANCE	08/5/18 0002 6072	
1123	8/21/2018	HOME DEPOT	16.41	3/8 DOWEL KIT, 5/16 DOWEL KIT,	110	FACILITIES MAINTENANCE	08/5/18 0002 6072	
1123	8/21/2018	HOME DEPOT	4.27	SPLIT - GRAPHITE DRY LUBE FOR	110	FACILITIES MAINTENANCE	08/5/18 0002 6072	
1123	8/21/2018	HOME DEPOT	355.50	12" EXCELON IMPERIAL VCT FLOOR	110	FACILITIES MAINTENANCE	08/5/18 0002 6072	
1123	8/21/2018	TONYA BEETS	229.95	NON-SPRING RETURN ON/OFF DAMPE	110	FACILITIES MAINTENANCE	08/5/18 0002 6072	
1123	8/21/2018	WEST TEXAS BUILDERS SUPPLY	100.70	PLASTER BONDER, GYPSOLITE, 10"	110	FACILITIES MAINTENANCE	08/5/18 0002 6072	
1123	8/21/2018	R & I PAINT SUPPLY	121.05	PPG SPEEDHIDE INTERIOR ENAMEL	110	FACILITIES MAINTENANCE	08/5/18 0002 6072	
1123	8/21/2018	REPUBLIC SERVICES TRAS	207.12	TRASH DISPOSAL - 7/18	110	FACILITIES MAINTENANCE	08/5/18 0002 6072	
1123	8/21/2018	GEBO DISTRIBUTING CO., INC.	47.98	CLR DE-LIMER FOR LEC CHILLER/C	110	FACILITIES MAINTENANCE	08/5/18 0002 6072	
1123	8/21/2018	HOME DEPOT	19.92	TRIPLE GRIP SCREWS, SAWTOOTH C	110	FACILITIES MAINTENANCE	08/5/18 0002 6072	
1123	8/21/2018	R & I PAINT SUPPLY	2.70	PRIMER SPRAY FOR LEC BLDG. - B	110	FACILITIES MAINTENANCE	08/5/18 0002 6072	
1123	8/21/2018	TONYA BEETS	16.20	SPLIT - 12 X 20 X 1 FIBERGLASS	110	FACILITIES MAINTENANCE	08/5/18 0002 6072	
1123	8/21/2018	WAL-MART COMMUNITY BRC	27.34	SCRUBBER, CLR CLEANER FOR LEC	110	FACILITIES MAINTENANCE	08/5/18 0002 6072	
1123	8/21/2018	AMAZON.COM	77.99	LYNX 2 PACK 1080P WI-FI SECURI	110	ELECTIONS ADMINISTRATION	08/5/18 0002 6072	
1123	8/21/2018	ELECTION ADMINISTRATION REPORT	219.00	ELECTION ADMINISTRATIVE REPORT	110	ELECTIONS ADMINISTRATION	08/5/18 0002 6072	
1123	8/21/2018	INT*IN *INCLUSION SOLU	401.25	MULTILINGUAL VIRTUAL POLLWORKE	110	ELECTIONS ADMINISTRATION	08/5/18 0002 6072	
1123	8/21/2018	OFFICEWISE FURN & SUPPLY	85.66	2019 CALENDARS FOR OFFICE AND	110	ELECTIONS ADMINISTRATION	08/5/18 0002 6072	
1123	8/21/2018	OWEN G DUNN CO	198.02	2 STANDS AND ARROW SIGNS FOR V	110	ELECTIONS ADMINISTRATION	08/5/18 0002 6072	
1123	8/21/2018	RENAISSANCE	503.70	HOTEL ROOM FOR SOS LAW CONFERE	110	ELECTIONS ADMINISTRATION	08/5/18 0002 6072	
1123	8/21/2018	RENAISSANCE	503.70	HOTEL ROOM FOR SOS LAW CONFERE	110	ELECTIONS ADMINISTRATION	08/5/18 0002 6072	
1123	8/21/2018	WAL-MART COMMUNITY BRC	23.24	SPIRAL NOTEBOOK FOR EMPLOYEES	110	ELECTIONS ADMINISTRATION	08/5/18 0002 6072	
1123	8/21/2018	WALMART.COM	151.53	4 FOLDING TABLES FOR VOTE CENT	110	ELECTIONS ADMINISTRATION	08/5/18 0002 6072	
1123	8/21/2018	LEXISNEXIS RISK MGT	50.00	ACCURINT PAYMENT FOR JUNE 2018	110	CO CLERK	08/5/18 0002 6072	
1123	8/21/2018	OFFICEWISE FURN & SUPPLY	142.66	LABEL MAKER; LABELS; KEYBOARD	110	CO CLERK	08/5/18 0002 6072	
1123	8/21/2018	OFFICEWISE FURN & SUPPLY	75.05	BUSINESS CARDS; LIQUID GLUE; P	110	CO CLERK	08/5/18 0002 6072	
1123	8/21/2018	BVD*BEENVERIFIED.COM	52.44	MONTHLY COMP REPORT	110	DIST CLERK	08/5/18 0002 6072	
1123	8/21/2018	BVD*BEENVERIFIED.COM	14.86	MONTHLY COMP REPORT UPGRADE	110	DIST CLERK	08/5/18 0002 6072	
1123	8/21/2018	OFFICEWISE FURN & SUPPLY	201.65	PENS, TAPE, PACKAGING TAPE, ST	110	DIST CLERK	08/5/18 0002 6072	
1123	8/21/2018	OFFICEWISE FURN & SUPPLY	253.98	HP PRINTER TONERS	110	DIST CLERK	08/5/18 0002 6072	
1123	8/21/2018	OFFICEWISE FURN & SUPPLY	276.16	HANGING FILES, PAPER, INK CART	110	DIST CLERK	08/5/18 0002 6072	
1123	8/21/2018	OFFICEWISE FURN & SUPPLY	139.43	BINDERS, DEPOSIT BAGS, PENS FO	110	DIST CLERK	08/5/18 0002 6072	
1123	8/21/2018	AT&T*BILL PAYMENT	37.99	AIRCARD FOR IPAD - 06/18 (20%)	110	108TH	08/5/18 0002 6072	
1123	8/21/2018	AT&T*BILL PAYMENT	37.99	AIRCARD FOR IPAD - 06/18 (20%)	110	181ST	08/5/18 0002 6072	
1123	8/21/2018	TACCLJ - TX ASSOC OF CCL JUDGES	55.00	181ST DISTRICT COURT-JUDGE BOA	110	181ST	08/5/18 0002 6072	
1123	8/21/2018	AT&T*BILL PAYMENT	37.99	AIRCARD FOR IPAD - 06/18 (20%)	110	251ST	08/5/18 0002 6072	
1123	8/21/2018	AT&T*BILL PAYMENT	37.99	AIRCARD FOR IPAD - 06/18 (20%)	110	320TH	08/5/18 0002 6072	
1123	8/21/2018	AT&T*BILL PAYMENT	37.99	AIRCARD FOR IPAD - 06/18 (20%)	110	CCL #1	08/5/18 0002 6072	
1123	8/21/2018	OFFICEWISE FURN & SUPPLY	205.29	CHAIR TO REPLACE RETURN DONT	110	JP #1	08/5/18 0002 6072	
1123	8/21/2018	OFFICEWISE FURN & SUPPLY	-335.06	RETURNED CHAIR	110	JP #1	08/5/18 0002 6072	

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1123	8/21/2018	OFFICEWISE FURN & SUPPLY	67.47	TRAY ORGANIZOR NOTE PADS	110	JP #1	08/5/18 0002 6072	
1123	8/21/2018	OFFICEWISE FURN & SUPPLY	-297.06	RETURN CHAIR	110	JP #1	08/5/18 0002 6072	
1123	8/21/2018	AQUAONE, INC	5.00	WATER FOR OFFICE	110	JP #3	08/5/18 0002 6072	
1123	8/21/2018	OFFICEWISE FURN & SUPPLY	66.55	BINDER CLIPS, HIGHLIGHTERS, KL	110	JP #3	08/5/18 0002 6072	
1123	8/21/2018	THOMSON WEST * TCD	143.00	LAW BOOKS FOR OFFICE	110	JP #3	08/5/18 0002 6072	
1123	8/21/2018	THOMSON WEST * TCD	505.00	LAW BOOKS FOR OFFICE	110	JP #3	08/5/18 0002 6072	
1123	8/21/2018	OFFICEWISE FURN & SUPPLY	45.99	TONER	110	JP #4	08/5/18 0002 6072	
1123	8/21/2018	OFFICEWISE FURN & SUPPLY	66.58	TISSUE, CALCULATOR PAPER, FOLD	110	JP #4	08/5/18 0002 6072	
1123	8/21/2018	OFFICEWISE FURN & SUPPLY	131.98	PRINTER TONER	110	JP #4	08/5/18 0002 6072	
1123	8/21/2018	OFFICEWISE FURN & SUPPLY	548.29	LABEL MAKER, RED LETTER SIZE P	110	CO ATTORNEY	08/5/18 0002 6072	
1123	8/21/2018	OFFICEWISE FURN & SUPPLY	106.98	FINGERPRINT INK PAD, FLAIR PEN	110	CO ATTORNEY	08/5/18 0002 6072	
1123	8/21/2018	OFFICEWISE FURN & SUPPLY	76.99	BROTHER TONER FOR PRINTER	110	CO ATTORNEY	08/5/18 0002 6072	
1123	8/21/2018	OFFICEWISE FURN & SUPPLY	40.46	BP PENS	110	CO ATTORNEY	08/5/18 0002 6072	
1123	8/21/2018	TX OAG OPEN RECORD	15.00	TEXAS ATTORNEY GENERAL PUBLIC	110	CO ATTORNEY	08/5/18 0002 6072	
1123	8/21/2018	ABC BLUEPRINTS	20.35	TRIAL EXHIBITS - NO. 74707	110	DIST ATTORNEY	08/5/18 0002 6072	
1123	8/21/2018	EXHIBITINDEXES.COM	19.95	STATE'S EXHIBIT LABELS.	110	DIST ATTORNEY	08/5/18 0002 6072	
1123	8/21/2018	LABELVALUE.COM	27.30	GREEN FILE LABELS FOR LABEL MA	110	DIST ATTORNEY	08/5/18 0002 6072	
1123	8/21/2018	OFFICEWISE FURN & SUPPLY	155.14	2 BOXES OF FILE FOLDERS, CORRE	110	DIST ATTORNEY	08/5/18 0002 6072	
1123	8/21/2018	OFFICEWISE FURN & SUPPLY	477.97	PAPER FOR EASEL, SHARPIE PENS,	110	DIST ATTORNEY	08/5/18 0002 6072	
1123	8/21/2018	PATHWAYZ COMMUNICATIONS, INC	105.11	INTERNET SERVICE FOR AUGUST	110	DIST ATTORNEY	08/5/18 0002 6072	
1123	8/21/2018	WALGREENS	22.44	TRIAL EXHIBITS - NO. 73480	110	DIST ATTORNEY	08/5/18 0002 6072	
1123	8/21/2018	WALGREENS	13.86	TRIAL EXHIBITS - NO. 74586	110	DIST ATTORNEY	08/5/18 0002 6072	
1123	8/21/2018	WPSG,INC.	279.30	EAR PIECES FOR NEW RADIOS	110	DIST ATTORNEY	08/5/18 0002 6072	
1123	8/21/2018	LEXISNEXIS RISK MGT	918.00	ONLINE RISK DATA MGMT - 06/18	110	GENERAL JUDICIAL	08/5/18 0002 6072	
1123	8/21/2018	AMARILLO SCREEN GRAPHICS	26.00	UNIFORM SHIRT EMBROIDERY	110	CONSTABLE #1	08/5/18 0002 6072	
1123	8/21/2018	LEXISNEXIS RISK MGT	95.68	ACCURINT - 06/18 (33.33%)	110	CONSTABLE #1	08/5/18 0002 6072	
1123	8/21/2018	ACADEMY SPORTS	175.26	TRAINING AND QUALS	110	CONSTABLE #2	08/5/18 0002 6072	
1123	8/21/2018	AUTO TRIM DESIGN OF AMARILLO	200.00	AUTO TINT	110	CONSTABLE #2	08/5/18 0002 6072	
1123	8/21/2018	BEST WESTERN	494.66	CEC TRAINING SHSU LEMIT	110	CONSTABLE #2	08/5/18 0002 6072	
1123	8/21/2018	O'REILLY AUTO PARTS	179.98	AUTO EQUIPMENT	110	CONSTABLE #2	08/5/18 0002 6072	
1123	8/21/2018	QUICK QUACK CAR WASH	19.98	CAR WASH	110	CONSTABLE #2	08/5/18 0002 6072	
1123	8/21/2018	QUICK QUACK CAR WASH	16.99	CAR WASH	110	CONSTABLE #2	08/5/18 0002 6072	
1123	8/21/2018	SHSU WEB PAY	97.99	BOOKS	110	CONSTABLE #2	08/5/18 0002 6072	
1123	8/21/2018	SHSU WEB PAY	15.00	PARKING FOR TRAINING AT SHSU	110	CONSTABLE #2	08/5/18 0002 6072	
1123	8/21/2018	LEXISNEXIS RISK MGT	95.68	ACCURINT - 06/18 (33.33%)	110	CONSTABLE #3	08/5/18 0002 6072	
1123	8/21/2018	LEXISNEXIS RISK MGT	95.68	ACCURINT - 06/18 (33.34%)	110	CONSTABLE #4	08/5/18 0002 6072	
1123	8/21/2018	PRODUCTIVITY CENTER, INC.	162.00	YEARLY TCLEDDS SUBSCRIPTION	110	CONSTABLE #4	08/5/18 0002 6072	
1123	8/21/2018	SHSU WEB PAY	15.00	PARKING PERMIT	110	CONSTABLE #4	08/5/18 0002 6072	
1123	8/21/2018	UNIVERSITY HOTEL	251.30	SPLIT - LODGING FOR TRAINING (110	CONSTABLE #4	08/5/18 0002 6072	
1123	8/21/2018	UNIVERSITY HOTEL	251.30	SPLIT - LODGING FOR TRAINING (110	CONSTABLE #4	08/5/18 0002 6072	
1123	8/21/2018	ABC SIGNS	450.00	STRIPING FOR NEW PATROL UNIT	110	SHERIFF BARN	08/5/18 0002 6072	
1123	8/21/2018	ACURITE.COM	10.00	ORDERED PARTS FOR ADAM @ LEC G	110	SHERIFF	08/5/18 0002 6072	
1123	8/21/2018	AMAZON.COM	48.23	2XGRIVER 4 PIN LED CONNECTOR,	110	SHERIFF BARN	08/5/18 0002 6072	
1123	8/21/2018	AN CHEVROLET	241.00	UNIT 2590 LH RUNNING BOARD STE	110	SHERIFF BARN	08/5/18 0002 6072	
1123	8/21/2018	AN CHEVROLET	385.02	UNIT 2591 RADIATOR	110	SHERIFF BARN	08/5/18 0002 6072	
1123	8/21/2018	AN CHEVROLET	49.67	UNIT 2592 COOLANT RESERVOIR TA	110	SHERIFF BARN	08/5/18 0002 6072	

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1123	8/21/2018	AN CHEVROLET	38.78	UNIT 2295 THERMOSTAT HOUSING	110	SHERIFF BARN	08/5/18 0002 6072	
1123	8/21/2018	BIG COUNTRY SUPPLY	11.00	LIGHTBAR BRACKET KIT FOR NEW E	110	SHERIFF BARN	08/5/18 0002 6072	
1123	8/21/2018	ELITE ENGRAVING	122.00	EMPLOYEE AWARDS	110	SHERIFF	08/5/18 0002 6072	
1123	8/21/2018	ELITE ENGRAVING	201.50	EMPLOYEE AWARDS	110	SHERIFF	08/5/18 0002 6072	
1123	8/21/2018	GENE MESSER AUTO GROUP	158.22	UNIT 3261 RH FRT HUB	110	SHERIFF BARN	08/5/18 0002 6072	
1123	8/21/2018	GLASS DOCTOR AMARILLO	259.84	REPLACEMENT WINDSHIELD FOR UNI	110	SHERIFF BARN	08/5/18 0002 6072	
1123	8/21/2018	GLASS DOCTOR AMARILLO	259.84	REPLACEMENT WINDSHIELD FOR UNI	110	SHERIFF BARN	08/5/18 0002 6072	
1123	8/21/2018	HOBBY LOBBY STORES, INC.	49.96	PHOTO FRAMES	110	SHERIFF	08/5/18 0002 6072	
1123	8/21/2018	HOLIDAY INN	105.09	OVERNIGHT TRIP TRANSPORTING IN	110	SHERIFF	08/5/18 0002 6072	
1123	8/21/2018	J. BRANDT RECOGNITION, LTD	876.10	YEAR OF SERVICE AWARDS	110	SHERIFF	08/5/18 0002 6072	
1123	8/21/2018	N.W. AMARILLO LOWE'S, #2801	9.94	MAINTENANCE MATERIALS FOR WORK	110	SHERIFF	08/5/18 0002 6072	
1123	8/21/2018	NEWEGG.COM	51.31	VERTICAL WALL MOUNT EQUIPMENT	110	SHERIFF	08/5/18 0002 6072	
1123	8/21/2018	OFFICE DEPOT	125.29	HP LASERJET HIGH CAPACITY TONE	110	SHERIFF	08/5/18 0002 6072	
1123	8/21/2018	OFFICE DEPOT	74.28	HP 128A YELLOW TONER CARTRIDGE	110	SHERIFF	08/5/18 0002 6072	
1123	8/21/2018	OFFICEWISE FURN & SUPPLY	98.48	DESK STAPLER, SCOTCH TAPE, PAP	110	SHERIFF	08/5/18 0002 6072	
1123	8/21/2018	OFFICEWISE FURN & SUPPLY	98.93	TONER HP LJ 4015 BLK	110	SHERIFF	08/5/18 0002 6072	
1123	8/21/2018	OFFICEWISE FURN & SUPPLY	59.30	LETTER TRAY 3 LEVEL BLK	110	SHERIFF	08/5/18 0002 6072	
1123	8/21/2018	O'REILLY AUTO PARTS	147.69	UNIT 2171 BRAKE HOSE AND CALIP	110	SHERIFF BARN	08/5/18 0002 6072	
1123	8/21/2018	O'REILLY AUTO PARTS	-37.47	WRONG BRAKE PADS SEE INVOICE 1	110	SHERIFF BARN	08/5/18 0002 6072	
1123	8/21/2018	O'REILLY AUTO PARTS	37.24	BRAKE PADS FOR SHOP INVERTORY	110	SHERIFF BARN	08/5/18 0002 6072	
1123	8/21/2018	O'REILLY AUTO PARTS	-134.64	PARTS RETURN PADS ON INVOICE 1	110	SHERIFF BARN	08/5/18 0002 6072	
1123	8/21/2018	O'REILLY AUTO PARTS	243.49	UNIT 9522 RADIATOR AND COOLING	110	SHERIFF BARN	08/5/18 0002 6072	
1123	8/21/2018	O'REILLY AUTO PARTS	27.98	TWO WINDSHIELD CRACK REPAIR KI	110	SHERIFF BARN	08/5/18 0002 6072	
1123	8/21/2018	O'REILLY AUTO PARTS	158.79	UNIT 3262 FUEL PUMP AND FILTER	110	SHERIFF BARN	08/5/18 0002 6072	
1123	8/21/2018	O'REILLY AUTO PARTS	-35.33	UNIT 9522 BRAKE PADS RETURNED	110	SHERIFF BARN	08/5/18 0002 6072	
1123	8/21/2018	O'REILLY AUTO PARTS	154.91	UNIT 9522 A/C CONDENSOR	110	SHERIFF BARN	08/5/18 0002 6072	
1123	8/21/2018	O'REILLY AUTO PARTS	-38.19	UNIT 9522 REAR BRAKE PADS RETU	110	SHERIFF BARN	08/5/18 0002 6072	
1123	8/21/2018	O'REILLY AUTO PARTS	131.83	UNIT 1982 BATTERY REPLACEMENT	110	SHERIFF BARN	08/5/18 0002 6072	
1123	8/21/2018	O'REILLY AUTO PARTS	88.51	SHOP PARTS INVERTORY LUG NUTS	110	SHERIFF BARN	08/5/18 0002 6072	
1123	8/21/2018	O'REILLY AUTO PARTS	73.52	UNIT 9522 BRAKE PADS	110	SHERIFF BARN	08/5/18 0002 6072	
1123	8/21/2018	O'REILLY AUTO PARTS	65.81	OIL FILTER FOR SHOP INVERTORY	110	SHERIFF BARN	08/5/18 0002 6072	
1123	8/21/2018	O'REILLY AUTO PARTS	56.24	UNIT 3039 AIR FILTER	110	SHERIFF BARN	08/5/18 0002 6072	
1123	8/21/2018	O'REILLY AUTO PARTS	43.98	UNIT 9522 REAR BRAKE PADS	110	SHERIFF BARN	08/5/18 0002 6072	
1123	8/21/2018	O'REILLY AUTO PARTS	42.97	UNIT 9522 BRAKE PADS	110	SHERIFF BARN	08/5/18 0002 6072	
1123	8/21/2018	O'REILLY AUTO PARTS	39.88	UNIT 1881 AIR FILTER AND FUEL	110	SHERIFF BARN	08/5/18 0002 6072	
1123	8/21/2018	O'REILLY AUTO PARTS	37.47	WRONG SET OF BRAKE PADS SEE I	110	SHERIFF BARN	08/5/18 0002 6072	
1123	8/21/2018	O'REILLY AUTO PARTS	33.25	UNIT 2295 UPPER RADIATOR HOSE	110	SHERIFF BARN	08/5/18 0002 6072	
1123	8/21/2018	PETRA INDUSTR100 OF 00	178.86	WIRE, SPLICES, WIRE LOOM, ELEC	110	SHERIFF BARN	08/5/18 0002 6072	
1123	8/21/2018	REEVES COMPANY INC	16.46	NEW HIRE NAME TAG	110	SHERIFF	08/5/18 0002 6072	
1123	8/21/2018	RICHARD COWELL TACTICA	69.50	ID VEST FOR BARRON	110	SHERIFF	08/5/18 0002 6072	
1123	8/21/2018	STREET VOLKSWAGON	444.00	UNIT 1881 A/C COMPRESSOR	110	SHERIFF BARN	08/5/18 0002 6072	
1123	8/21/2018	TRI STATE FORD	99.00	UNIT 3261 DIGANOSTICS FOR KEY	110	SHERIFF BARN	08/5/18 0002 6072	
1123	8/21/2018	TRI STATE FORD	116.00	UNIT 3261 SHIFTER ASM	110	SHERIFF BARN	08/5/18 0002 6072	
1123	8/21/2018	TRI STATE FORD	996.73	EGR CLEANING AND REPLACEMENT O	110	SHERIFF BARN	08/5/18 0002 6072	
1123	8/21/2018	WAL-MART COMMUNITY BRC	29.92	TV WALL MOUNT AND TV REMOTES	110	SHERIFF	08/5/18 0002 6072	
1123	8/21/2018	WORK BOOT	215.97	BOOTS FOR NEW HONOR GUARD MEMB	110	SHERIFF	08/5/18 0002 6072	

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1123	8/21/2018	ROYAL GLASS OF AMARILLO, LTD.	72.00	2 - LEXAN REPLACEMENT WINDOWS	110	SO ADMIN BLDG	08/5/18 0002 6072	
1123	8/21/2018	A - TEAM RENTALS	101.26	CONCRETE FOR STATION 3	110	FIRE & RESCUE	08/5/18 0002 6072	
1123	8/21/2018	A - TEAM RENTALS	134.10	CONCRETE FOR STATION 3	110	FIRE & RESCUE	08/5/18 0002 6072	
1123	8/21/2018	A - TEAM RENTALS	478.16	CONCRETE FOR STATION 3	110	FIRE & RESCUE	08/5/18 0002 6072	
1123	8/21/2018	ADVANCE AUTO PARTS	21.36	WINDSHIELD WIPER BLADES	110	FIRE & RESCUE	08/5/18 0002 6072	
1123	8/21/2018	AMARILLO BATTERY	428.85	BATTERIES FOR U-3 & E-2	110	FIRE & RESCUE	08/5/18 0002 6072	
1123	8/21/2018	AMARILLO WINAIR CO.	26.28	HOSE ADAPTERS	110	FIRE & RESCUE	08/5/18 0002 6072	
1123	8/21/2018	AMERICAN EQUIPMENT & TRAILER, INC.	228.15	DOOR STRUTS	110	FIRE & RESCUE	08/5/18 0002 6072	
1123	8/21/2018	ANY LAB TEST NOW	98.00	HEPATITIS TITERS	110	FIRE & RESCUE	08/5/18 0002 6072	
1123	8/21/2018	AT&T*BILL PAYMENT	1,078.89	FIRSTNET SERVICES - 06/18	110	FIRE & RESCUE	08/5/18 0002 6072	
1123	8/21/2018	B & J WELDING SUPPLY	50.61	WELDING ROD AND SUPPLIES	110	FIRE & RESCUE	08/5/18 0002 6072	
1123	8/21/2018	CASCOINDUST	434.00	SUCTION HOSE AND STRAINERS	110	FIRE & RESCUE	08/5/18 0002 6072	
1123	8/21/2018	DACO FIRE EQUIPMENT CO.	395.72	VALVE FOR S5	110	FIRE & RESCUE	08/5/18 0002 6072	
1123	8/21/2018	DACO FIRE EQUIPMENT CO.	657.00	COVERS FOR Q2 SIRENS	110	FIRE & RESCUE	08/5/18 0002 6072	
1123	8/21/2018	DACO FIRE EQUIPMENT CO.	379.00	DOOR STRUTS, GAUGES, HOSE	110	FIRE & RESCUE	08/5/18 0002 6072	
1123	8/21/2018	DACO FIRE EQUIPMENT CO.	151.32	TOOL HOLDERS FOR TRUCKS	110	FIRE & RESCUE	08/5/18 0002 6072	
1123	8/21/2018	DEALERS ELECTRICAL SUPPLY	53.04	CABLING	110	FIRE & RESCUE	08/5/18 0002 6072	
1123	8/21/2018	EMERGENCY MEDICAL PRODUCTS	1,162.85	MEDICAL SUPPLIES FOR FIRE-RESC	110	FIRE & RESCUE	08/5/18 0002 6072	
1123	8/21/2018	FLEETPRIDE	170.76	BRAKE DRUM FOR S-5	110	FIRE & RESCUE	08/5/18 0002 6072	
1123	8/21/2018	FLEETPRIDE	242.14	BRAKE SHOE KIT; CORE MERITOR;	110	FIRE & RESCUE	08/5/18 0002 6072	
1123	8/21/2018	GOODMAN-AMARILLO 420	318.52	COOLANT LINES FOR STATION 4 HV	110	FIRE & RESCUE	08/5/18 0002 6072	
1123	8/21/2018	GOODMAN-AMARILLO 420	89.00	FREON FOR HVAC	110	FIRE & RESCUE	08/5/18 0002 6072	
1123	8/21/2018	GOODMAN-AMARILLO 420	2,535.50	PURCHASED HVAC SYSTEM FOR F/R.	110	FIRE & RESCUE	08/5/18 0002 6072	
1123	8/21/2018	GOODMAN-AMARILLO 420	71.01	HVAC GUAGES	110	FIRE & RESCUE	08/5/18 0002 6072	
1123	8/21/2018	GRAND BATTERY & ELECTRIC	166.95	BALL BEARING; ROLLER; VOLT REG	110	FIRE & RESCUE	08/5/18 0002 6072	
1123	8/21/2018	HARBOR FREIGHT TOOLS USA, INC.	149.99	VACUUM PUMP	110	FIRE & RESCUE	08/5/18 0002 6072	
1123	8/21/2018	HOME DEPOT	110.33	REBAR MESH, CONCRETE BROOM, PO	110	FIRE & RESCUE	08/5/18 0002 6072	
1123	8/21/2018	HOME DEPOT	-27.94	CREDIT FOR RETURNED REBAR	110	FIRE & RESCUE	08/5/18 0002 6072	
1123	8/21/2018	HOMEDEPOT.COM	462.37	TOOL CHEST FOR WILDLAND GEAR	110	FIRE & RESCUE	08/5/18 0002 6072	
1123	8/21/2018	HSBC BUSINESS SOLUTIONS	44.99	COMPUTER BACKPACK	110	FIRE & RESCUE	08/5/18 0002 6072	
1123	8/21/2018	LIGHTHOUSE UNIFORMS	76.65	UNIFORM BUTTONS, STRIPPING	110	FIRE & RESCUE	08/5/18 0002 6072	
1123	8/21/2018	MONOPRICE, INC	32.10	HDMI SWITCH AND CABLES FOR STA	110	FIRE & RESCUE	08/5/18 0002 6072	
1123	8/21/2018	MOORE MEDICAL, LLC	272.90	OXYGEN REGULATORS	110	FIRE & RESCUE	08/5/18 0002 6072	
1123	8/21/2018	MSC O2 AMARILLO	105.04	HVAC GAS LEAK DETECTOR, FLARIN	110	FIRE & RESCUE	08/5/18 0002 6072	
1123	8/21/2018	N.W. AMARILLO LOWE'S, #2801	52.33	SEALING MATERIALS FOR STATION	110	FIRE & RESCUE	08/5/18 0002 6072	
1123	8/21/2018	N.W. AMARILLO LOWE'S, #2801	117.90	TOOLS AND HOLE SAWS	110	FIRE & RESCUE	08/5/18 0002 6072	
1123	8/21/2018	N.W. AMARILLO LOWE'S, #2801	185.80	FUEL, 4 CYCLE	110	FIRE & RESCUE	08/5/18 0002 6072	
1123	8/21/2018	N.W. AMARILLO LOWE'S, #2801	24.89	PROPANE TORCH	110	FIRE & RESCUE	08/5/18 0002 6072	
1123	8/21/2018	NORTH AMARILLO AUTO PARTS	390.48	VARIOUS FILTERS & PARTS FOR EQ	110	FIRE & RESCUE	08/5/18 0002 6072	
1123	8/21/2018	OFFICEWISE FURN & SUPPLY	105.96	INK CARTRIDGES, NOTE PADS	110	FIRE & RESCUE	08/5/18 0002 6072	
1123	8/21/2018	PROFFITT'S LAWN & LEISURE, LTD.	195.00	KIT CARB OVERHAUL; GASKET VALV	110	FIRE & RESCUE	08/5/18 0002 6072	
1123	8/21/2018	PUBLIC STEEL, INC.	354.00	STEEL PLATES FOR STATION 3 CON	110	FIRE & RESCUE	08/5/18 0002 6072	
1123	8/21/2018	STATE FIREMEN & FIRE MARSHALL ASSOC	-275.00	REFUND FOR CONFERENCE REGISTRA	110	FIRE & RESCUE	08/5/18 0002 6072	
1123	8/21/2018	T. MILLER, INC.	200.00	TOW S5 TO SUMMIT	110	FIRE & RESCUE	08/5/18 0002 6072	
1123	8/21/2018	THE HOME DEPOT	111.76	REBAR FOR STATION	110	FIRE & RESCUE	08/5/18 0002 6072	
1123	8/21/2018	THE HOME DEPOT	28.92	PEG BOARD HOOKS	110	FIRE & RESCUE	08/5/18 0002 6072	

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1123	8/21/2018	THE HOME DEPOT	14.08	CONCRETE ANCHORS FOR STATION 4	110	FIRE & RESCUE	08/5/18 0002 6072	
1123	8/21/2018	THE HOME DEPOT	111.76	TAPE, REBAR WRAPS, REBAR CHAIR	110	FIRE & RESCUE	08/5/18 0002 6072	
1123	8/21/2018	THE SUPPLY CACHE	777.85	WILDLAND TOOLS	110	FIRE & RESCUE	08/5/18 0002 6072	
1123	8/21/2018	TOOT N TOTUM	15.54	FUEL FOR R4 AUX PUMP DURING FI	110	FIRE & RESCUE	08/5/18 0002 6072	
1123	8/21/2018	VZWRSS*APOCC VISB	987.74	MDT DATA CARDS	110	FIRE & RESCUE	08/5/18 0002 6072	
1123	8/21/2018	VZWRSS*APOCC VISB	151.96	STATION MIFIS	110	FIRE & RESCUE	08/5/18 0002 6072	
1123	8/21/2018	WESTAIR -- PRAXAIR DIST., INC.	78.23	NITROGEN GAS REFILL AND BOTTLE	110	FIRE & RESCUE	08/5/18 0002 6072	
1123	8/21/2018	WYLIE SPRAYERS OF AMAR	209.53	VALVE FOR P4	110	FIRE & RESCUE	08/5/18 0002 6072	
1123	8/21/2018	ALLEN'S TRI-STATE MECHANICAL, INC.	690.48	1- BACK DRAFT DAMPER	110	DETENTION CENTER	08/5/18 0002 6072	
1123	8/21/2018	AMARILLO OUTDOOR POWER EQUIPMENT, INC.	39.95	REPLACEMENT DRIVE CABLE ON DET	110	DETENTION CENTER	08/5/18 0002 6072	
1123	8/21/2018	AMARILLO PLUMBING SUPPLY, INC.	66.31	1- 3' IN GROUND HYDRANT AND 1-	110	DETENTION CENTER	08/5/18 0002 6072	
1123	8/21/2018	AMAZON.COM	19.97	METAL DESK MONITOR STAND RISER	110	DETENTION CENTER	08/5/18 0002 6072	
1123	8/21/2018	BOB BARKER COMPANY, INC.	189.60	40 YELLOW TEE SHIRTS W/ POTTER	110	DETENTION CENTER	08/5/18 0002 6072	
1123	8/21/2018	BROWNELL'S	392.95	SIGHT TOOL AND SHOES FOR INSTA	110	DETENTION CENTER	08/5/18 0002 6072	
1123	8/21/2018	C&C WHOLESALE DISTRIBU	41.74	2 ROLLS 1 IN X 165FT QUICK-LO	110	DETENTION CENTER	08/5/18 0002 6072	
1123	8/21/2018	CITY MACHINE AND WELDING	905.53	WELDING REPAIR FOR ALUMINUM KI	110	DETENTION CENTER	08/5/18 0002 6072	
1123	8/21/2018	CONTEMPORARY FILING SYSTEMS & EQUIPMENT	140.16	NUMERIC LABELS BLUE, BROWN, GR	110	DETENTION CENTER	08/5/18 0002 6072	
1123	8/21/2018	CUSTOM WHOLESALE SUPPLY	74.99	1- FREEZER DEFROST TIMER	110	DETENTION CENTER	08/5/18 0002 6072	
1123	8/21/2018	DIAMOND BUSINESS SERVICES, INC.	240.00	PRIMERA 3" X 1" LABEL STOCK RO	110	DETENTION CENTER	08/5/18 0002 6072	
1123	8/21/2018	FAIRFIELD INN	105.09	OVERNIGHT TRIP TRANSPORTING IN	110	DETENTION CENTER	08/5/18 0002 6072	
1123	8/21/2018	FAIRFIELD INN	105.09	OVERNIGHT TRIP TRANSPORTING IN	110	DETENTION CENTER	08/5/18 0002 6072	
1123	8/21/2018	FERGUSON ENTERPRISES, INC.	23.24	2 - 4"PVC COUPLINGS, 2 - 16OZ	110	DETENTION CENTER	08/5/18 0002 6072	
1123	8/21/2018	GRAINGER	508.70	20- TOILET DIAPHRAGM, 1- 7 1/2	110	DETENTION CENTER	08/5/18 0002 6072	
1123	8/21/2018	GRAINGER	264.90	5- CASES OF PINE-SOL 3 TO A CA	110	DETENTION CENTER	08/5/18 0002 6072	
1123	8/21/2018	GRAINGER	27.60	24- 30" X 30" X 1" MEDIA FILT	110	DETENTION CENTER	08/5/18 0002 6072	
1123	8/21/2018	GRAINGER	264.90	5-3 GALLON CASE OF PINE-SOL CL	110	DETENTION CENTER	08/5/18 0002 6072	
1123	8/21/2018	GRAYBAR ELECTRIC COMPANY, INC.	162.20	20- LED GLASS TUBE 4 FOOT 15 W	110	DETENTION CENTER	08/5/18 0002 6072	
1123	8/21/2018	HARBOR FREIGHT TOOLS USA, INC.	39.98	2 - 5GALLON GAS CANS	110	DETENTION CENTER	08/5/18 0002 6072	
1123	8/21/2018	HOLIDAY INN	90.95	OVERNIGHT TRIP TRANSPORTING IN	110	DETENTION CENTER	08/5/18 0002 6072	
1123	8/21/2018	HOLIDAY INN	96.00	OVERNIGHT TRIP TRANSPORTING IN	110	DETENTION CENTER	08/5/18 0002 6072	
1123	8/21/2018	HOLIDAY INN	118.65	OVERNIGHT TRIP TRANSPORTING IN	110	DETENTION CENTER	08/5/18 0002 6072	
1123	8/21/2018	HOLIDAY INN	96.00	OVERNIGHT TRIP TRANSPORTING IN	110	DETENTION CENTER	08/5/18 0002 6072	
1123	8/21/2018	HOLIDAY INN	90.95	OVERNIGHT TRIP TRANSPORTING IN	110	DETENTION CENTER	08/5/18 0002 6072	
1123	8/21/2018	HOLIDAY INN	118.65	OVERNIGHT TRIP TRANSPORTING IN	110	DETENTION CENTER	08/5/18 0002 6072	
1123	8/21/2018	HSBC BUSINESS SOLUTIONS	259.99	NIKON DIGITAL CAMERA	110	DETENTION CENTER	08/5/18 0002 6072	
1123	8/21/2018	INT*IN *AUDIO VIDEO CO	96.00	1- PROGRAM OF AN ISOLATION CEL	110	DETENTION CENTER	08/5/18 0002 6072	
1123	8/21/2018	INT*IN *AUDIO VIDEO CO	238.14	2- ISOLATION CELL SMOKE HEADS	110	DETENTION CENTER	08/5/18 0002 6072	
1123	8/21/2018	INT*IN *AUDIO VIDEO CO	207.25	1- PROGRAMING OF A REPLACEMENT	110	DETENTION CENTER	08/5/18 0002 6072	
1123	8/21/2018	LA QUINTA INN	108.05	OVERNIGHT TRIP TRANSPORTING IN	110	DETENTION CENTER	08/5/18 0002 6072	
1123	8/21/2018	LA QUINTA INN	108.05	OVERNIGHT TRIP TRANSPORTING IN	110	DETENTION CENTER	08/5/18 0002 6072	
1123	8/21/2018	MARK'S PLUMBING PARTS	61.03	1- SLOAN FILLER ROD AND 1-B1 F	110	DETENTION CENTER	08/5/18 0002 6072	
1123	8/21/2018	MARK'S PLUMBING PARTS	650.93	20- WATER CHAMBER KITS, 20-WAT	110	DETENTION CENTER	08/5/18 0002 6072	
1123	8/21/2018	N.W. AMARILLO LOWE'S, #2801	369.54	19 5/8 IN - 4FT X 8FT DRYWAL	110	DETENTION CENTER	08/5/18 0002 6072	
1123	8/21/2018	N.W. AMARILLO LOWE'S, #2801	37.68	BLACK ELECTRIC TAPE ,METAL RAC	110	DETENTION CENTER	08/5/18 0002 6072	
1123	8/21/2018	OFFICEWISE FURN & SUPPLY	98.93	TONER HP LJ 4015 BLK	110	DETENTION CENTER	08/5/18 0002 6072	
1123	8/21/2018	OFFICEWISE FURN & SUPPLY	257.52	FIBERGLASS MOP HANDLES	110	DETENTION CENTER	08/5/18 0002 6072	

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1123	8/21/2018	O'REILLY AUTO PARTS	46.77	LAWN MOWER BATTERY	110	DETENTION CENTER	08/5/18 0002 6072	
1123	8/21/2018	REXEL	42.48	1- KLEIN CLAMP METER REPLACEME	110	DETENTION CENTER	08/5/18 0002 6072	
1123	8/21/2018	SHELL OIL	36.20	FILLED UP WITH GAS TRANSPORTIN	110	DETENTION CENTER	08/5/18 0002 6072	
1123	8/21/2018	SHELL OIL	37.21	FILLUP WITH GAS FOR TRANSPORTI	110	DETENTION CENTER	08/5/18 0002 6072	
1123	8/21/2018	SURVEILLANCE-VIDEO.COM	30.99	1- SMOKE HEAD SURVEILLANCE CAM	110	DETENTION CENTER	08/5/18 0002 6072	
1123	8/21/2018	THOMSON WEST * TCD	328.35	LAW LIBRARY SUBSCRIPTION	110	DETENTION CENTER	08/5/18 0002 6072	
1123	8/21/2018	UNITED REFRIGERATION, INC.	719.40	102FT 2-5/8 ID X 1 IN PIPE INS	110	DETENTION CENTER	08/5/18 0002 6072	
1123	8/21/2018	WESTAIR -- PRAXAIR DIST., INC.	8.62	1 - OXYGEN REFILL SMALL BOTTLE	110	DETENTION CENTER	08/5/18 0002 6072	
1123	8/21/2018	WINSUPPLY AMARILLO TX	43.10	5 ROLLS T17-102 IN X 10 MIL P	110	DETENTION CENTER	08/5/18 0002 6072	
1123	8/21/2018	WINSUPPLY AMARILLO TX	69.75	2- FEMALE SILLCOCK FAUCET AND	110	DETENTION CENTER	08/5/18 0002 6072	
1123	8/21/2018	AGEX CONFERENCE SERVICE	225.00	REGISTRATION TO HEALTHY TEXAS	110	EXTENSION SERVICES	08/5/18 0002 6072	
1123	8/21/2018	AMAZON.COM	302.97	PROGRAM SUPPLIES	110	EXTENSION SERVICES	08/5/18 0002 6072	
1123	8/21/2018	AMAZON.COM	59.97	PROGRAM SUPPLIES	110	EXTENSION SERVICES	08/5/18 0002 6072	
1123	8/21/2018	HOBBY LOBBY STORES, INC.	29.34	PROGRAM SUPPLIES - 4-H CLOTHIN	110	EXTENSION SERVICES	08/5/18 0002 6072	
1123	8/21/2018	HOME DEPOT	80.13	RAIN BARREL SUPPLIES	110	EXTENSION SERVICES	08/5/18 0002 6072	
1123	8/21/2018	HSBC BUSINESS SOLUTIONS	789.98	OFFICE SUPPLIES-I PAD FOR EDUC	110	EXTENSION SERVICES	08/5/18 0002 6072	
1123	8/21/2018	HSBC BUSINESS SOLUTIONS	788.99	OFFICE SUPPLIES-I PAD FOR EDUC	110	EXTENSION SERVICES	08/5/18 0002 6072	
1123	8/21/2018	HSBC BUSINESS SOLUTIONS	-788.99	RETURN OFFICE SUPPLIES-I PAD F	110	EXTENSION SERVICES	08/5/18 0002 6072	
1123	8/21/2018	JOANN FABRIC #1001	63.62	PROGRAM SUPPLIES - 4-H CLOTHIN	110	EXTENSION SERVICES	08/5/18 0002 6072	
1123	8/21/2018	LA QUINTA INN	-488.70	REFUND ON TRAVEL TO TEXAS 4-H	110	EXTENSION SERVICES	08/5/18 0002 6072	
1123	8/21/2018	USPS	18.29	DOCUMENTS TO COLLEGE STATION	110	EXTENSION SERVICES	08/5/18 0002 6072	
1123	8/21/2018	WAL-MART COMMUNITY BRC	190.16	PROGRAM SUPPLIES	110	EXTENSION SERVICES	08/5/18 0002 6072	
1123	8/21/2018	WAL-MART COMMUNITY BRC	76.79	OFFICE SUPPLIES-WATER BOTTLES,	110	EXTENSION SERVICES	08/5/18 0002 6072	
1123	8/21/2018	WAL-MART COMMUNITY BRC	34.88	SMALL OFFICE VACUUM	110	EXTENSION SERVICES	08/5/18 0002 6072	
1123	8/21/2018	WAL-MART COMMUNITY BRC	85.49	PROGRAM SUPPLIES	110	EXTENSION SERVICES	08/5/18 0002 6072	
1123	8/21/2018	WAL-MART COMMUNITY BRC	36.16	FCH PROGRAM SUPPLIES-FARM TO T	110	EXTENSION SERVICES	08/5/18 0002 6072	
1123	8/21/2018	WAL-MART COMMUNITY BRC	16.92	SNACKS FOR SEWING CAMP. 4-H PR	110	EXTENSION SERVICES	08/5/18 0002 6072	
1123	8/21/2018	WAL-MART COMMUNITY BRC	14.64	CARD STOCK FOR PROGRAMS	110	EXTENSION SERVICES	08/5/18 0002 6072	
1123	8/21/2018	WAL-MART COMMUNITY BRC	16.95	FCH PROGRAM SUPPLIES -FARM TO	110	EXTENSION SERVICES	08/5/18 0002 6072	
1123	8/21/2018	AMARILLO AUTO SUPPLY & OFF ROAD	79.95	HI-LO JACK	110	ROAD & BRIDGE	08/5/18 0002 6072	
1123	8/21/2018	AMARILLO AUTO SUPPLY & OFF ROAD	719.90	303 HYG 55G; SOLVENT 140 55 FO	110	ROAD & BRIDGE	08/5/18 0002 6072	
1123	8/21/2018	AMARILLO BOLT CO.	164.56	HEX NUTS; LOCK NUTS; METAL THR	110	ROAD & BRIDGE	08/5/18 0002 6072	
1123	8/21/2018	AMARILLO BOLT CO.	38.39	NUTS, BOLTS & WASHERS FOR MOWE	110	ROAD & BRIDGE	08/5/18 0002 6072	
1123	8/21/2018	AMARILLO BOLT CO.	-38.39	RETURN OF NUTS, BOLTS & WASHER	110	ROAD & BRIDGE	08/5/18 0002 6072	
1123	8/21/2018	AMARILLO BOLT CO.	35.76	FLAT WASHERS FOR BUSHLAND SCHO	110	ROAD & BRIDGE	08/5/18 0002 6072	
1123	8/21/2018	AMARILLO BOLT CO.	45.52	HEX BOLTS; FLAT WASHERS; LOCKW	110	ROAD & BRIDGE	08/5/18 0002 6072	
1123	8/21/2018	BUSHLAND MERCANTILE	100.00	SCISSOR LIFT RENTAL TO INSTALL	110	ROAD & BRIDGE	08/5/18 0002 6072	
1123	8/21/2018	CENTERGAS FUELS, INC.	17.00	PROPANE TO INSTALL THERMOPLAST	110	ROAD & BRIDGE	08/5/18 0002 6072	
1123	8/21/2018	FLEETPRIDE	131.89	RED & AMBER LIGHTS FOR DUMP BE	110	ROAD & BRIDGE	08/5/18 0002 6072	
1123	8/21/2018	FLUID LINE COMPONENTS	76.77	SEAL-LOK-43 FITTING; HOSE; HYD	110	ROAD & BRIDGE	08/5/18 0002 6072	
1123	8/21/2018	GEBO DISTRIBUTING CO., INC.	21.48	BALL VALVE; GALV NIPP FOR HERB	110	ROAD & BRIDGE	08/5/18 0002 6072	
1123	8/21/2018	GEBO DISTRIBUTING CO., INC.	205.91	HARDENER (ADDITIVE); ENAMEL PA	110	ROAD & BRIDGE	08/5/18 0002 6072	
1123	8/21/2018	GRAINGER	54.48	2X SAFETY VESTS	110	ROAD & BRIDGE	08/5/18 0002 6072	
1123	8/21/2018	GRAINGER	36.78	XL SAFETY VESTS	110	ROAD & BRIDGE	08/5/18 0002 6072	
1123	8/21/2018	GRAINGER	10.96	AC POWER ADAPTER FOR SHOP	110	ROAD & BRIDGE	08/5/18 0002 6072	
1123	8/21/2018	GRAINGER	54.48	4X SAFETY VESTS	110	ROAD & BRIDGE	08/5/18 0002 6072	

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1123	8/21/2018	HARBOR FREIGHT TOOLS USA, INC.	123.97	SLIDE ANGLE GRINDER; AIR FILTE	110	ROAD & BRIDGE	08/5/18 0002 6072	
1123	8/21/2018	HARBOR FREIGHT TOOLS USA, INC.	199.99	10T HD PORTABLE EQUIP FOR SHOP	110	ROAD & BRIDGE	08/5/18 0002 6072	
1123	8/21/2018	HOME DEPOT	113.20	CONNECTOR; RIDGID CORD; HEAT S	110	ROAD & BRIDGE	08/5/18 0002 6072	
1123	8/21/2018	INDENTOGO - TX FINGERPR	74.28	FINGERPRINTING FOR CORY TOMLIN	110	ROAD & BRIDGE	08/5/18 0002 6072	
1123	8/21/2018	LOCKE SUPPLY	109.31	SEALTITE CONDUIT; SEALTITE CON	110	ROAD & BRIDGE	08/5/18 0002 6072	
1123	8/21/2018	MAYFIELD PAPER COMPANY	223.24	PAPER TOWELS; TRASHBAGS; DEGRE	110	ROAD & BRIDGE	08/5/18 0002 6072	
1123	8/21/2018	MSC 02 AMARILLO	173.63	REPLACEMENT PUMP FOR PORT-A-CO	110	ROAD & BRIDGE	08/5/18 0002 6072	
1123	8/21/2018	NORTH AMARILLO AUTO PARTS	578.49	VARIOUS PARTS/FILTERS FOR REPA	110	ROAD & BRIDGE	08/5/18 0002 6072	
1123	8/21/2018	OFFICEWISE FURN & SUPPLY	33.98	BUSINESS CARD HOLDER; AAA BATT	110	ROAD & BRIDGE	08/5/18 0002 6072	
1123	8/21/2018	O'REILLY AUTO PARTS	72.77	LED LIGHTS; TAIL LIGHT KIT FOR	110	ROAD & BRIDGE	08/5/18 0002 6072	
1123	8/21/2018	O'REILLY AUTO PARTS	242.31	F/P ASSEMBLY FOR TAHOE #9940	110	ROAD & BRIDGE	08/5/18 0002 6072	
1123	8/21/2018	O'REILLY AUTO PARTS	-242.31	RETURN OF F/P ASSEMBLE FOR TAH	110	ROAD & BRIDGE	08/5/18 0002 6072	
1123	8/21/2018	O'REILLY AUTO PARTS	318.33	F/P ASSEMBLE FOR TAHOE #9940	110	ROAD & BRIDGE	08/5/18 0002 6072	
1123	8/21/2018	PRIDE HOME CENTER	-0.60	RETURN OF FAUCET HANDLE AND PU	110	ROAD & BRIDGE	08/5/18 0002 6072	
1123	8/21/2018	PRIDE HOME CENTER	11.99	MAXPERFORMANCE FLUSH VALVE FOR	110	ROAD & BRIDGE	08/5/18 0002 6072	
1123	8/21/2018	PRIDE HOME CENTER	18.99	131Q POLKS 4 PK KA 13/16W FOR	110	ROAD & BRIDGE	08/5/18 0002 6072	
1123	8/21/2018	PRIDE HOME CENTER	76.06	FAUCET HANDLE; CORDS FOR SHOP	110	ROAD & BRIDGE	08/5/18 0002 6072	
1123	8/21/2018	PRIDE HOME CENTER	28.62	ADAPTER; COUPLING; ANTI-OXIDAN	110	ROAD & BRIDGE	08/5/18 0002 6072	
1123	8/21/2018	PUBLIC STEEL, INC.	93.36	ANGLE IRON; SCH 40 PIPE FOR SA	110	ROAD & BRIDGE	08/5/18 0002 6072	
1123	8/21/2018	SOUTHERN TIRE MART	340.00	TIRES FOR PICKUP #8836	110	ROAD & BRIDGE	08/5/18 0002 6072	
1123	8/21/2018	TEX MEX SUPPLY	22.10	CHAIN LINK TO REPAIR FENCE HIT	110	ROAD & BRIDGE	08/5/18 0002 6072	
1123	8/21/2018	TEXAS BEARING COMPANY	14.40	SINGLE CONE; SINGLE CUP FOR MO	110	ROAD & BRIDGE	08/5/18 0002 6072	
1123	8/21/2018	THE HOME DEPOT	49.98	NEW MAILBOX TO REPLACE ONE DES	110	ROAD & BRIDGE	08/5/18 0002 6072	
1123	8/21/2018	WESTAIR -- PRAXAIR DIST., INC.	220.12	WELDING SUPPLIES	110	ROAD & BRIDGE	08/5/18 0002 6072	
1123	8/21/2018	WESTAIR -- PRAXAIR DIST., INC.	122.40	WELDING RODS	110	ROAD & BRIDGE	08/5/18 0002 6072	
1123	8/21/2018	WESTERN EQUIPMENT	355.06	SUPPLIES TO REPAIR JOHN DEERE	110	ROAD & BRIDGE	08/5/18 0002 6072	
1123	8/21/2018	THOMSON WEST * TCD	3,882.12	ONLINE LEGAL SUBSCRIPTION - 06	215	GENERAL JUDICIAL	08/5/18 0002 6072	
1123	8/21/2018	AT&T*BILL PAYMENT	37.99	AT&T WIRELESS STATEMENT	250	JP #4	08/5/18 0002 6072	
1123	8/21/2018	AT&T*BILL PAYMENT	25.90	MONTHLY IPAD FEE	250	JP #3	08/5/18 0002 6072	
1123	8/21/2018	AT&T*BILL PAYMENT	25.90	JUDGE'S I-PAD	250	JP #2	08/5/18 0002 6072	
1123	8/21/2018	AT&T*BILL PAYMENT	25.90	I PAD PAYMENT	250	JP #1	08/5/18 0002 6072	
1123	8/21/2018	7PSOLUTIONS	338.00	GPS TRACKING YEARLY SUBSCRIPTI	268	DIST ATTORNEY	08/5/18 0002 6072	
1123	8/21/2018	RESTRICTED	319.98	RESTRICTED	271	SHERIFF	08/5/18 0002 6072	
1123	8/21/2018	RESTRICTED	191.10	RESTRICTED	271	SHERIFF	08/5/18 0002 6072	
1123	8/21/2018	RESTRICTED	94.48	RESTRICTED	271	SHERIFF	08/5/18 0002 6072	
1123	8/21/2018	RESTRICTED	17.26	RESTRICTED	271	SHERIFF	08/5/18 0002 6072	
1123	8/21/2018	RESTRICTED	834.34	RESTRICTED	271	SHERIFF	08/5/18 0002 6072	
1123	8/21/2018	RESTRICTED	1,975.98	RESTRICTED	271	SHERIFF	08/5/18 0002 6072	
1123	8/21/2018	RESTRICTED	225.89	RESTRICTED	271	SHERIFF	08/5/18 0002 6072	
1123	8/21/2018	GRAYBAR ELECTRIC COMPANY, INC.	28.94	FACE PLATE, LC/SC FIBER PATCH	420	SHERIFF	08/5/18 0002 6072	
1123	8/21/2018	GRAYBAR ELECTRIC COMPANY, INC.	142.04	LINER POWERED REMOTE ACCESS DE	420	SHERIFF	08/5/18 0002 6072	
1123	8/21/2018	N.W. AMARILLO LOWE'S, #2801	-2,000.13	REFRIGERATOR RETURN DID NOT FI	420	SHERIFF	08/5/18 0002 6072	
		Total - Wire / Check # 1123 (392 detail records)	62,032.44					
		Total Wire Transfers	381,953.43					

Grand Total \$978,202.40

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