

Potter County Check Register Summary
10/01/17 - 09/30/18

| Fund | Fund Name | Amount |
|--|--------------------------------|------------------------|
| 110 | GENERAL FUND | 54,198,687.91 |
| 200 | UNCLAIMED MONIES FUND | 193.00 |
| 215 | LAW LIBRARY FUND | 47,518.64 |
| 220 | COURTHOUSE SECURITY FUND | 579,964.73 |
| 235 | COUNTY CLERK RECORDS MGMT FUND | 60,246.73 |
| 236 | ELECTION FUND | 4,192.79 |
| 237 | VOTER REGISTRATION FUND | 22,534.89 |
| 240 | COURT RECORDS MANAGEMENT FUND | 53,366.93 |
| 245 | DIST CLERK RECORDS MGMT FUND | 65,641.31 |
| 250 | JUSTICE COURT TECHNOLOGY FUND | 23,047.48 |
| 255 | CO ATTY HOT CHECK FUND | 21,360.49 |
| 256 | CO ATTY FORFEITURE FUND | 49,017.65 |
| 257 | CO ATTY FED FORFEITURE FUND | 104,977.77 |
| 260 | DIST ATTY HOT CHECK FUND | 2,831.04 |
| 261 | DIST ATTY PAYROLL FUND | 17,524.67 |
| 262 | DIST ATTY FORF RELEASE FUND | 53,623.23 |
| 268 | PANHANDLE AUTO THEFT UNIT FUND | 408,748.40 |
| 271 | SHERIFF FED FORFEITURE FUND | 235,405.39 |
| 273 | SHERIFF OFFICE FORFEITURE FUND | 34,939.74 |
| 345 | SERIES 2012 I&S REFUNDING BOND | 1,085,750.00 |
| 350 | SERIES 2016 I&S CERTIFICATES | 1,488,725.00 |
| 351 | SERIES 2017 TAX NOTES | 306,945.18 |
| 400 | CAPITAL PROJECTS FUND | 2,736,459.78 |
| 420 | SHERIFF ADMIN CONSTRUCTION FND | 8,743,222.18 |
| 600 | EMPLOYEE INSURANCE FUND | 7,810,897.40 |
| * 700 | STATE & COUNTY COLLECTION FUND | 192,897.32 * |
| * 710 | STATE COURT COSTS FUND | 842,042.35 * |
| * 760 | DISTRICT ATTORNEY SEIZURE FUND | 468,493.81 * |
| * 770 | S.O. COMMISSARY FUND | 69,874.97 * |
| TOTAL FOR CHECKS 177118 THRU 182481 AND WIRE # 796 THRU 1136 | | <u>\$79,729,130.78</u> |

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

Potter County Check Register for 10/01/17 - 09/30/18

| Wire/Check # | Date | Vendor | Amount | Description | Fund | Department | Invoice # | Page 1 of 807 |
|--------------------------------|-----------|--|------------------|--------------------------------|------|------------------|------------------|---------------|
| ACCOUNTS PAYABLE CHECKS | | | | | | | | |
| 177118 | 10/9/2017 | A TO D MORTUARY SERVICES | 365.50 | BODY 9/19 REMOVAL/TRANSPORT | 110 | JP #4 | 21397 MENDENHALL | |
| 177118 | 10/9/2017 | A TO D MORTUARY SERVICES | 365.50 | BODY 9/20 REMOVAL/TRANSPORT | 110 | JP #4 | 21397 BLEVINS | |
| 177118 | 10/9/2017 | A TO D MORTUARY SERVICES | 365.50 | BODY 9/22 REMOVAL/TRANSPORT | 110 | JP #4 | 21397 ROBERTS | |
| 177118 | 10/9/2017 | A TO D MORTUARY SERVICES | 365.50 | BODY 9/25 REMOVAL/TRANSPORT | 110 | JP #4 | 21397 MANEZ | |
| 177118 | 10/9/2017 | A TO D MORTUARY SERVICES | 500.00 | COUNTY CREMATION | 110 | PUBLIC SERVICE | 21382 BYRUM | |
| 177118 | 10/9/2017 | A TO D MORTUARY SERVICES | 500.00 | COUNTY CREMATION | 110 | PUBLIC SERVICE | 21382 HAMMONDS | |
| 177118 | 10/9/2017 | A TO D MORTUARY SERVICES | 500.00 | COUNTY CREMATION | 110 | PUBLIC SERVICE | 21382 WEST | |
| 177118 | 10/9/2017 | A TO D MORTUARY SERVICES | 500.00 | COUNTY CREMATION | 110 | PUBLIC SERVICE | 21392 ELMORE | |
| 177118 | 10/9/2017 | A TO D MORTUARY SERVICES | 500.00 | COUNTY CREMATION | 110 | PUBLIC SERVICE | 21392 MANUEL | |
| 177118 | 10/9/2017 | A TO D MORTUARY SERVICES | 500.00 | COUNTY CREMATION | 110 | PUBLIC SERVICE | 21396 COLEMAN | |
| 177118 | 10/9/2017 | A TO D MORTUARY SERVICES | 500.00 | COUNTY CREMATION | 110 | PUBLIC SERVICE | 21396 MONTGOMERY | |
| | | <i>Total - Wire / Check # 177118 (11 detail records)</i> | 4,962.00 | | | | | |
| 177119 | 10/9/2017 | ACTION WELDING MACHINE & REPAIR | 1,742.00 | WELD LIFTGATE TO REEFER TRUCK; | 110 | ROAD & BRIDGE | 923245 | |
| | | <i>Total - Wire / Check # 177119 (1 detail record)</i> | 1,742.00 | | | | | |
| 177120 | 10/9/2017 | ADVANCED CUTTING SYSTEMS | 39.47 | FREIGHT | 110 | ROAD & BRIDGE | 4015 | |
| 177120 | 10/9/2017 | ADVANCED CUTTING SYSTEMS | 1,118.00 | 4" UPPERCASE ACS STEEL RULE | 110 | ROAD & BRIDGE | 4015 | |
| | | <i>Total - Wire / Check # 177120 (2 detail records)</i> | 1,157.47 | | | | | |
| 177121 | 10/9/2017 | ADVANTAGE ASPHALT PRODUCTS, LTD. | 354.14 | ROAD MATERIALS AS NEEDED FOR | 110 | ROAD & BRIDGE | 33188 | |
| 177121 | 10/9/2017 | ADVANTAGE ASPHALT PRODUCTS, LTD. | 666.20 | ROAD MATERIALS AS NEEDED FOR | 110 | ROAD & BRIDGE | 33159 | |
| | | <i>Total - Wire / Check # 177121 (2 detail records)</i> | 1,020.34 | | | | | |
| 177122 | 10/9/2017 | ALL IN STITCHES | 776.00 | UNIFORM SHIRTS AND EMBROIDERY | 110 | FIRE & RESCUE | 1175 | |
| | | <i>Total - Wire / Check # 177122 (1 detail record)</i> | 776.00 | | | | | |
| 177123 | 10/9/2017 | ALLEN'S TRI-STATE MECHANICAL, INC. | 1,389.00 | PUMPOUT CAR WASH GRIT PIT AT 4 | 110 | SO ADMIN BLDG | 97989 | |
| 177123 | 10/9/2017 | ALLEN'S TRI-STATE MECHANICAL, INC. | 651.33 | 2 1/2" LINE LEAKING ON BOILER | 110 | DETENTION CENTER | 98094 | |
| 177123 | 10/9/2017 | ALLEN'S TRI-STATE MECHANICAL, INC. | 1,391.23 | REPAIR LEAK IN WALL IN MEDICAL | 110 | DETENTION CENTER | 97959 | |
| 177123 | 10/9/2017 | ALLEN'S TRI-STATE MECHANICAL, INC. | 2,961.03 | ANNUAL PM ON THE BUILDING | 110 | DETENTION CENTER | 95301 | |
| 177123 | 10/9/2017 | ALLEN'S TRI-STATE MECHANICAL, INC. | 9,558.78 | INSTALL THE NEW EXHAUST FAN FO | 110 | DETENTION CENTER | 97901 | |
| | | <i>Total - Wire / Check # 177123 (5 detail records)</i> | 15,951.37 | | | | | |
| 177124 | 10/9/2017 | ALVINA MUSICK | 116.00 | TRAVEL ADVANCE | 110 | DIST CLERK | 10/16 KERRVILLE | |
| | | <i>Total - Wire / Check # 177124 (1 detail record)</i> | 116.00 | | | | | |
| 177125 | 10/9/2017 | AMARILLO AREA BAR ASSOCIATION | 175.00 | SEP17 CLE | 110 | DIST ATTORNEY | 9/14/17 CLE | |
| 177125 | 10/9/2017 | AMARILLO AREA BAR ASSOCIATION | 65.00 | DUES | 110 | DIST ATTORNEY | 17-18 J.MURPHY | |
| | | <i>Total - Wire / Check # 177125 (2 detail records)</i> | 240.00 | | | | | |
| 177126 | 10/9/2017 | AMARILLO AUTO SUPPLY & OFF ROAD | 3,045.74 | OIL-VARIOUS WEIGHTS | 110 | ROAD & BRIDGE | 16234 | |
| | | <i>Total - Wire / Check # 177126 (1 detail record)</i> | 3,045.74 | | | | | |
| 177127 | 10/9/2017 | AMARILLO COLLEGE | 25.00 | BASIC JAILOR EXAM | 110 | DETENTION CENTER | 9/14/17 BUTCHER | |
| | | <i>Total - Wire / Check # 177127 (1 detail record)</i> | 25.00 | | | | | |
| 177128 | 10/9/2017 | AMARILLO INTERPRETING & TRANSLATION SERVI | 110.00 | BURMESE INTERPRETER | 110 | 108TH | 4014 8/15/17 | |
| | | <i>Total - Wire / Check # 177128 (1 detail record)</i> | 110.00 | | | | | |

| Wire/Check # | Date | Vendor | Amount | Description | Fund | Department | Invoice # | Page 2 of 807 |
|--------------|-----------|---|-----------------|--------------------------------|------|-----------------------------|-------------------|---------------|
| 177129 | 10/9/2017 | AMERICAN MESSAGING | 227.40 | ANNUAL PAGER SERVICE FOR PURCH | 110 | PURCHASING AGENT | H1810060RI | |
| 177129 | 10/9/2017 | AMERICAN MESSAGING | <u>3,641.88</u> | ANNUAL PAGER RENTAL FOR MAINT | 110 | FACILITIES MAINTENANCE | H1810060RI | |
| | | <i>Total - Wire / Check # 177129 (2 detail records)</i> | 3,869.28 | | | | | |
| 177130 | 10/9/2017 | ANNA MCSPADDEN HOLLAND | <u>200.00</u> | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 80758D RODRIQ/FLO | |
| | | <i>Total - Wire / Check # 177130 (1 detail record)</i> | 200.00 | | | | | |
| 177131 | 10/9/2017 | APRIL A PALMER | 400.00 | FAMILY COURT APPT ATTY | 110 | ASSOCIATE JUDGE | 74587D JOHNSON | |
| 177131 | 10/9/2017 | APRIL A PALMER | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89842D BONHAM | |
| 177131 | 10/9/2017 | APRIL A PALMER | 200.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 86859D PINKERT. | |
| 177131 | 10/9/2017 | APRIL A PALMER | 300.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89642E MOLINA | |
| 177131 | 10/9/2017 | APRIL A PALMER | 500.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 145818 TREVINO | |
| 177131 | 10/9/2017 | APRIL A PALMER | <u>400.00</u> | MISD COURT APPT ATTY | 110 | CCL #2 | 17-476 LEACH | |
| | | <i>Total - Wire / Check # 177131 (6 detail records)</i> | 2,000.00 | | | | | |
| 177132 | 10/9/2017 | AQUAONE, INC | <u>22.25</u> | 715953 BOTTLED WATER/RENTAL | 110 | JP #4 | 251992 JP4 | |
| | | <i>Total - Wire / Check # 177132 (1 detail record)</i> | 22.25 | | | | | |
| 177133 | 10/9/2017 | ARBORLOGICAL INC. | 3,675.00 | FALL COUNTY TREE SERVICES | 110 | FACILITIES MAINTENANCE | 43815 | |
| | | <i>Total - Wire / Check # 177133 (1 detail record)</i> | 3,675.00 | | | | | |
| 177134 | 10/9/2017 | AT&T MOBILITY | <u>142.20</u> | CELLPHONE | 110 | DIST ATTORNEY | 826017338X092617 | |
| | | <i>Total - Wire / Check # 177134 (1 detail record)</i> | 142.20 | | | | | |
| 177135 | 10/9/2017 | ATMOS ENERGY | 160.23 | UTILITIES | 110 | FACILITIES MAINTENANCE | 9/17 3007529461 | |
| 177135 | 10/9/2017 | ATMOS ENERGY | 143.78 | UTILITIES | 110 | DETENTION CENTER | 9/17 3010802953 | |
| 177135 | 10/9/2017 | ATMOS ENERGY | <u>143.78</u> | UTILITIES | 110 | FIRING RANGE | 9/17 3010803809 | |
| | | <i>Total - Wire / Check # 177135 (3 detail records)</i> | 447.79 | | | | | |
| 177136 | 10/9/2017 | AXON ENTERPRISE, INC | 12.96 | SHIPPING | 110 | SHERIFF | 1501211 | |
| 177136 | 10/9/2017 | AXON ENTERPRISE, INC | 59.90 | MAGNET MOUNT, FLEXIBLE, AXON | 110 | SHERIFF | 1501211 | |
| 177136 | 10/9/2017 | AXON ENTERPRISE, INC | 53.11 | SHIPPING | 110 | SHERIFF | 1499971 | |
| 177136 | 10/9/2017 | AXON ENTERPRISE, INC | <u>3,034.80</u> | CARTRIDGE - SIMULATION | 110 | SHERIFF | 1499971 | |
| | | <i>Total - Wire / Check # 177136 (4 detail records)</i> | 3,160.77 | | | | | |
| 177137 | 10/9/2017 | BARBARA JO YOUNGER | <u>125.00</u> | REPORTERS RECORD | 110 | 251ST | 73015C WILSON | |
| | | <i>Total - Wire / Check # 177137 (1 detail record)</i> | 125.00 | | | | | |
| 177138 | 10/9/2017 | BECKY JO O'NEAL | 383.00 | MEDICAL SERVICES | 110 | CO ATTORNEY | 9/8 SANTAMARIA | |
| 177138 | 10/9/2017 | BECKY JO O'NEAL | 383.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 9/8 CORTEZ. | |
| 177138 | 10/9/2017 | BECKY JO O'NEAL | 383.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 9/8 CORTEZ.. | |
| 177138 | 10/9/2017 | BECKY JO O'NEAL | 383.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 9/8 ORTEGA | |
| 177138 | 10/9/2017 | BECKY JO O'NEAL | 383.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 9/8 CORTEZ.... | |
| 177138 | 10/9/2017 | BECKY JO O'NEAL | <u>383.00</u> | MEDICAL SERVICES | 110 | DIST ATTORNEY | 9/8 CORTEZ | |
| | | <i>Total - Wire / Check # 177138 (6 detail records)</i> | 2,298.00 | | | | | |
| 177139 | 10/9/2017 | BUSINESS INK, CO. | 16.25 | FREIGHT | 110 | JP #3 | 231006 | |
| 177139 | 10/9/2017 | BUSINESS INK, CO. | <u>446.00</u> | INQUEST RECORD BOOK FOR JP#3 | 110 | JP #3 | 231006 | |
| | | <i>Total - Wire / Check # 177139 (2 detail records)</i> | 462.25 | | | | | |
| 177140 | 10/9/2017 | CAROLINE WOODBURN | <u>551.46</u> | AIRFARE/REGISTRATION REIMB | 110 | DIST CLERK | 2/4/18 SAN MARCOS | |
| | | <i>Total - Wire / Check # 177140 (1 detail record)</i> | 551.46 | | | | | |
| 177141 | 10/9/2017 | CASCO INDUSTRIES INC | 375.00 | SHELBY STRUCTURAL GLOVES--BLUE | 110 | FIRE & RESCUE | 573754A | |
| 177141 | 10/9/2017 | CASCO INDUSTRIES INC | 620.00 | PGI CLASSIC COBRA SURE FIT HOO | 110 | FIRE & RESCUE | 573754A | |

| Wire/Check # | Date | Vendor | Amount | Description | Fund | Department | Invoice # | Page 3 of 807 |
|--------------|-----------|--|------------------|--------------------------------|------|------------------------|---------------|---------------|
| 177141 | 10/9/2017 | CASCO INDUSTRIES INC | 660.00 | CREWBOSS WILDLAND COVERALLS-- | 110 | FIRE & RESCUE | 573754A | |
| 177141 | 10/9/2017 | CASCO INDUSTRIES INC | 660.00 | CREWBOSS WILDLAND COVERALLS-- | 110 | FIRE & RESCUE | 573754A | |
| 177141 | 10/9/2017 | CASCO INDUSTRIES INC | 678.00 | GLOBE 14" LEATHER STRUCTURAL B | 110 | FIRE & RESCUE | 573754A | |
| 177141 | 10/9/2017 | CASCO INDUSTRIES INC | 678.00 | GLOBE 14" LEATHER STRUCTURAL B | 110 | FIRE & RESCUE | 573754A | |
| 177141 | 10/9/2017 | CASCO INDUSTRIES INC | 366.00 | SHELBY STRUCTURAL GLOVES--BLUE | 110 | FIRE & RESCUE | 573754A | |
| 177141 | 10/9/2017 | CASCO INDUSTRIES INC | 792.00 | CREWBOSS WILDLAND COVERALLS-- | 110 | FIRE & RESCUE | 573754A | |
| 177141 | 10/9/2017 | CASCO INDUSTRIES INC | 704.00 | CREWBOSS ELITE BRUSH PANTS-- | 110 | FIRE & RESCUE | 573754A | |
| 177141 | 10/9/2017 | CASCO INDUSTRIES INC | 1,224.00 | CREWBOSS ELITE BRUSH PANTS-- | 110 | FIRE & RESCUE | 573754A | |
| 177141 | 10/9/2017 | CASCO INDUSTRIES INC | 1,224.00 | CREWBOSS ELITE BRUSH PANTS-- | 110 | FIRE & RESCUE | 573754A | |
| 177141 | 10/9/2017 | CASCO INDUSTRIES INC | 2,112.00 | CREWBOSS ELITE BRUSH PANTS-- | 110 | FIRE & RESCUE | 573754A | |
| 177141 | 10/9/2017 | CASCO INDUSTRIES INC | 726.00 | CREWBOSS WILDLAND COVERALLS-- | 110 | FIRE & RESCUE | 573754A | |
| 177141 | 10/9/2017 | CASCO INDUSTRIES INC | 759.00 | CREWBOSS WILDLAND COVERALLS-- | 110 | FIRE & RESCUE | 573754A | |
| 177141 | 10/9/2017 | CASCO INDUSTRIES INC | 152.00 | CREWBOSS BRUSH SHIRT, NOMEX II | 110 | FIRE & RESCUE | 573754A | |
| 177141 | 10/9/2017 | CASCO INDUSTRIES INC | 339.00 | GLOBE 14" LEATHER STRUCTURAL B | 110 | FIRE & RESCUE | 573754A | |
| 177141 | 10/9/2017 | CASCO INDUSTRIES INC | 159.00 | CREWBOSS BRUSH SHIRT, NOMEX II | 110 | FIRE & RESCUE | 573754A | |
| 177141 | 10/9/2017 | CASCO INDUSTRIES INC | 305.00 | SHELBY STRUCTURAL GLOVES--BLUE | 110 | FIRE & RESCUE | 573754A | |
| 177141 | 10/9/2017 | CASCO INDUSTRIES INC | 305.00 | SHELBY STRUCTURAL GLOVES--BLUE | 110 | FIRE & RESCUE | 573754A | |
| 177141 | 10/9/2017 | CASCO INDUSTRIES INC | 305.00 | SHELBY STRUCTURAL GLOVES--BLUE | 110 | FIRE & RESCUE | 573754A | |
| 177141 | 10/9/2017 | CASCO INDUSTRIES INC | 320.00 | WILDLAND HOOD: MAJESTIC P-84 1 | 110 | FIRE & RESCUE | 573754A | |
| 177141 | 10/9/2017 | CASCO INDUSTRIES INC | 296.00 | CHARGER CRADLE ASSEMBLY: ALTAI | 110 | FIRE & RESCUE | 574146A | |
| 177141 | 10/9/2017 | CASCO INDUSTRIES INC | 192.00 | CAL GAS 34L GAS, 34L, 1.45%CH4 | 110 | FIRE & RESCUE | 574146A | |
| 177141 | 10/9/2017 | CASCO INDUSTRIES INC | 5,733.00 | ALTAIR 4XR-4 GAS MONITOR WITH | 110 | FIRE & RESCUE | 574146A | |
| 177141 | 10/9/2017 | CASCO INDUSTRIES INC | 778.00 | ELECTRONIC CYLINDER HOLDER FOR | 110 | FIRE & RESCUE | 574146A | |
| 177141 | 10/9/2017 | CASCO INDUSTRIES INC | 0.00 | USB DRIVE, MSALINKPRO, | 110 | FIRE & RESCUE | 574146A | |
| 177141 | 10/9/2017 | CASCO INDUSTRIES INC | 0.00 | TRAINING FOR ESSENTIAL PERSONN | 110 | FIRE & RESCUE | 574146A | |
| 177141 | 10/9/2017 | CASCO INDUSTRIES INC | 1,903.00 | E-FLOOD FIRE BOX VEHICLE MOUNT | 110 | FIRE & RESCUE | 186160 | |
| 177141 | 10/9/2017 | CASCO INDUSTRIES INC | 1,729.00 | MSA GALAXY GX2 CALIBRATION STA | 110 | FIRE & RESCUE | 574146A | |
| 177141 | 10/9/2017 | CASCO INDUSTRIES INC | 3,230.00 | RICE-HYDRO HOSE TESTER WITH 10 | 110 | FIRE & RESCUE | 186365 | |
| 177141 | 10/9/2017 | CASCO INDUSTRIES INC | 185.00 | FREIGHT | 110 | FIRE & RESCUE | 186365 | |
| | | <i>Total - Wire / Check # 177141 (31 detail records)</i> | 27,509.00 | | | | | |
| 177142 | 10/9/2017 | CASTEEL AUTOMATIC FIRE PROTECTION, INC. | 575.00 | YEARLY TEST INSPECTION OF | 110 | DETENTION CENTER | 38593 | |
| | | <i>Total - Wire / Check # 177142 (1 detail record)</i> | 575.00 | | | | | |
| 177143 | 10/9/2017 | CATHERINE E. BROWN DODSON | 800.00 | F3 COURT APPT ATTY | 110 | 47TH | 74179A FLORES | |
| 177143 | 10/9/2017 | CATHERINE E. BROWN DODSON | 1,000.00 | F2 COURT APPT ATTY | 110 | 320TH | 74205D MERCER | |
| | | <i>Total - Wire / Check # 177143 (2 detail records)</i> | 1,800.00 | | | | | |
| 177144 | 10/9/2017 | CDW GOVERNMENT, INC. | 62.89 | ZEBRA LABEL,PAPER, 4X3IN, DIRE | 110 | DIST CLERK | KDN3563 | |
| 177144 | 10/9/2017 | CDW GOVERNMENT, INC. | 58.99 | TONER CARTRIDGE HP 125A (CB541 | 110 | CCL #2 | KDB8474 | |
| 177144 | 10/9/2017 | CDW GOVERNMENT, INC. | 26.21 | FREIGHT | 110 | JP #4 | KFP9496 | |
| 177144 | 10/9/2017 | CDW GOVERNMENT, INC. | 923.93 | IPAD FOR JUDGE JONES | 110 | JP #4 | KFP9496 | |
| 177144 | 10/9/2017 | CDW GOVERNMENT, INC. | -12,744.00 | CREDIT MEMO P019942 | 110 | INFORMATION TECHNOLOGY | KFD2527 | |
| 177144 | 10/9/2017 | CDW GOVERNMENT, INC. | -20,145.00 | CREDIT MEMO P019941 | 110 | INFORMATION TECHNOLOGY | KFD2525 | |
| 177144 | 10/9/2017 | CDW GOVERNMENT, INC. | 12,744.00 | MICROSOFT OFFICE STD 2016 | 110 | INFORMATION TECHNOLOGY | JZL7997 | |
| 177144 | 10/9/2017 | CDW GOVERNMENT, INC. | 13,798.00 | MICROSOFT OFFICE STANDARD 2016 | 110 | INFORMATION TECHNOLOGY | KFP7324 | |
| 177144 | 10/9/2017 | CDW GOVERNMENT, INC. | 20,145.00 | MICROSOFT WINDOWS LICENSE UPGR | 110 | INFORMATION TECHNOLOGY | JZL7999 | |
| 177144 | 10/9/2017 | CDW GOVERNMENT, INC. | 21,805.00 | WINDOWS 10 ENTERPRISE LTSB 201 | 110 | INFORMATION TECHNOLOGY | KFP7324 | |

| Wire/Check # | Date | Vendor | Amount | Description | Fund | Department | Invoice # | Page 4 of 807 |
|--------------|-----------|--|------------------|--------------------------------|------|--------------------------------|-------------------|---------------|
| 177144 | 10/9/2017 | CDW GOVERNMENT, INC. | 1,582.56 | KINGSTON VALUERAM-DDR3L-4 GB-S | 110 | INFORMATION TECHNOLOGY | KDR3885 | |
| 177144 | 10/9/2017 | CDW GOVERNMENT, INC. | 2,387.88 | KINGSTON SSDNOW V300-SOLID STA | 110 | INFORMATION TECHNOLOGY | KDL5592 | |
| | | <i>Total - Wire / Check # 177144 (12 detail records)</i> | 40,645.46 | | | | | |
| 177145 | 10/9/2017 | RESTRICTED | 193.00 | RESTRICTED | 256 | CO ATTORNEY | 10/16 SAN ANTONIO | |
| | | <i>Total - Wire / Check # 177145 (1 detail record)</i> | 193.00 | | | | | |
| 177146 | 10/9/2017 | CHRISTY DRAKE | 15.08 | TRAVEL EXPENSES | 110 | CO ATTORNEY | 9/20 SAN ANTONIO. | |
| | | <i>Total - Wire / Check # 177146 (1 detail record)</i> | 15.08 | | | | | |
| 177147 | 10/9/2017 | CINTAS CORPORATION #491 | 255.68 | UNIFORM SERVICES | 110 | FACILITIES MAINTENANCE | 491327407 9/25FM | |
| 177147 | 10/9/2017 | CINTAS CORPORATION #491 | 249.09 | UNIFORM SERVICES | 110 | FACILITIES MAINTENANCE | 491328325 10/2FM | |
| 177147 | 10/9/2017 | CINTAS CORPORATION #491 | 11.73 | UNIFORM SERVICES | 110 | DETENTION CENTER | 491325590 9/11DT | |
| 177147 | 10/9/2017 | CINTAS CORPORATION #491 | 11.73 | UNIFORM SERVICES | 110 | DETENTION CENTER | 491326519 9/18DT | |
| 177147 | 10/9/2017 | CINTAS CORPORATION #491 | 22.17 | UNIFORM SERVICES | 110 | DETENTION CENTER | 491327461 9/25DT | |
| 177147 | 10/9/2017 | CINTAS CORPORATION #491 | 64.53 | UNIFORM SERVICES | 110 | DETENTION CENTER | 491326192 9/14DT | |
| 177147 | 10/9/2017 | CINTAS CORPORATION #491 | 64.53 | UNIFORM SERVICES | 110 | DETENTION CENTER | 491327148 9/21DT | |
| 177147 | 10/9/2017 | CINTAS CORPORATION #491 | 75.78 | UNIFORM SERVICES | 110 | DETENTION CENTER | 491328062 9/28DT | |
| 177147 | 10/9/2017 | CINTAS CORPORATION #491 | 201.98 | UNIFORM SERVICES | 110 | ROAD & BRIDGE | 491327236 9/21RB | |
| 177147 | 10/9/2017 | CINTAS CORPORATION #491 | 226.44 | UNIFORM SERVICES | 110 | ROAD & BRIDGE | 491328146 9/28RB | |
| | | <i>Total - Wire / Check # 177147 (10 detail records)</i> | 1,183.66 | | | | | |
| 177148 | 10/9/2017 | CODY PIRTLE | 200.00 | CPS ATTY AD LITEM | 110 | 108TH | 90572E GARZA | |
| 177148 | 10/9/2017 | CODY PIRTLE | 100.00 | FSJ REFUSED | 110 | 251ST | PC ARNING | |
| | | <i>Total - Wire / Check # 177148 (2 detail records)</i> | 300.00 | | | | | |
| 177149 | 10/9/2017 | CONTECH | 3,564.00 | HVAC CONTROL REPAIR WORK AT | 110 | FACILITIES MAINTENANCE | W11657 | |
| 177149 | 10/9/2017 | CONTECH | 16.85 | FREIGHT | 110 | FACILITIES MAINTENANCE | W11660 | |
| 177149 | 10/9/2017 | CONTECH | 500.64 | DAMPER ACTUATORS | 110 | FACILITIES MAINTENANCE | W11660 | |
| | | <i>Total - Wire / Check # 177149 (3 detail records)</i> | 4,081.49 | | | | | |
| 177150 | 10/9/2017 | CRYSTAL FLORES | 116.00 | TRAVEL ADVANCE | 110 | DIST CLERK | 10/16 KERRVILLE | |
| | | <i>Total - Wire / Check # 177150 (1 detail record)</i> | 116.00 | | | | | |
| 177151 | 10/9/2017 | CUMMINS SOUTHERN PLAINS | 1,977.62 | FIRE TRUCK REPAIR | 110 | FIRE & RESCUE | 1-20060 | |
| | | <i>Total - Wire / Check # 177151 (1 detail record)</i> | 1,977.62 | | | | | |
| 177152 | 10/9/2017 | DACO FIRE EQUIPMENT CO. | 4,848.00 | BLITZFIRE OSCILLATOR COMBO | 110 | FIRE & RESCUE | 15507 | |
| 177152 | 10/9/2017 | DACO FIRE EQUIPMENT CO. | 667.50 | WEATHER PROOF ADAPTER KIT, AIR | 110 | FIRE & RESCUE | 15507 | |
| 177152 | 10/9/2017 | DACO FIRE EQUIPMENT CO. | 1,335.00 | EZ INSTALL PLATE | 110 | FIRE & RESCUE | 15507 | |
| 177152 | 10/9/2017 | DACO FIRE EQUIPMENT CO. | 2,985.00 | KUSSMAUL SHORELINE AIR EJECT S | 110 | FIRE & RESCUE | 15507 | |
| | | <i>Total - Wire / Check # 177152 (4 detail records)</i> | 9,835.50 | | | | | |
| 177153 | 10/9/2017 | DARRELL DEWEY | 200.00 | SPANISH/CIVIL PROCESS COURSES | 110 | CCL #1 | ONLINE CLE | |
| | | <i>Total - Wire / Check # 177153 (1 detail record)</i> | 200.00 | | | | | |
| 177154 | 10/9/2017 | DARRELL R. CAREY | 1,500.00 | F1 COURT APPT ATTY | 110 | 181ST | 73639B ROSALEZ | |
| 177154 | 10/9/2017 | DARRELL R. CAREY | 500.00 | FSJ COURT APPT ATTY | 110 | 181ST | 73538B FERGUSON | |
| 177154 | 10/9/2017 | DARRELL R. CAREY | 700.00 | F2 COURT APPT ATTY | 110 | 181ST | 70563B MCCOY | |
| 177154 | 10/9/2017 | DARRELL R. CAREY | 1,700.00 | F1X2 COURT APPT ATTY | 110 | 251ST | 72402C MCILROY. | |
| | | <i>Total - Wire / Check # 177154 (4 detail records)</i> | 4,400.00 | | | | | |
| 177155 | 10/9/2017 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11625 C.H. | |
| 177155 | 10/9/2017 | DAVID G. KEMP | 200.00 | FINAL HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11610 H.M... | |

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| 177155 | 10/9/2017 | DAVID G. KEMP | 150.00 | MEDICAL HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11610 H.M.. | |
| 177155 | 10/9/2017 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11610 H.M. | |
| 177155 | 10/9/2017 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11626 J.A. | |
| 177155 | 10/9/2017 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11624 A.B. | |
| 177155 | 10/9/2017 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11622 D.P. | |
| 177155 | 10/9/2017 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11621 A.G. | |
| 177155 | 10/9/2017 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11618 J.B. | |
| 177155 | 10/9/2017 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11617 G.E. | |
| 177155 | 10/9/2017 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11615 M.H. | |
| 177155 | 10/9/2017 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11614 G.B. | |
| 177155 | 10/9/2017 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11613 S.R. | |
| 177155 | 10/9/2017 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11612 P.H. | |
| 177155 | 10/9/2017 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11620 V.M. | |
| 177155 | 10/9/2017 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11627 F.D. | |
| | | <i>Total - Wire / Check # 177155 (16 detail records)</i> | 1,750.00 | | | | | |
| 177156 | 10/9/2017 | DEDRA MORGAN | 45.00 | REPORTERS RECORD | 110 | CCL #1 | 144118 MILLSAP. | |
| | | <i>Total - Wire / Check # 177156 (1 detail record)</i> | 45.00 | | | | | |
| 177157 | 10/9/2017 | DELL MARKETING L.P. | 24,961.20 | OVG OFF STD L/SA 1Y/Y1 AP | 110 | INFORMATION TECHNOLOGY | 10192916004 | |
| 177157 | 10/9/2017 | DELL MARKETING L.P. | 10,644.00 | WINDOWS LICENSES FOR VDI | 110 | INFORMATION TECHNOLOGY | 10192916004 | |
| 177157 | 10/9/2017 | DELL MARKETING L.P. | 1,095.60 | OVG OFF PRO PLUS L/SA 1Y/Y1 AP | 110 | INFORMATION TECHNOLOGY | 10192916004 | |
| 177157 | 10/9/2017 | DELL MARKETING L.P. | 6,072.00 | OVG WIN PRO/ENT UPG SA PK 1Y/Y | 110 | INFORMATION TECHNOLOGY | 10192916004 | |
| 177157 | 10/9/2017 | DELL MARKETING L.P. | 949.00 | DELL LATITUDE 5580 | 110 | 251ST | 10192205270 | |
| | | <i>Total - Wire / Check # 177157 (5 detail records)</i> | 43,721.80 | | | | | |
| 177158 | 10/9/2017 | DEPARTMENT OF INFORMATION RESOURCES | 314.60 | T1 LINES | 110 | INFORMATION TECHNOLOGY | 17080748N 8/31/17 | |
| | | <i>Total - Wire / Check # 177158 (1 detail record)</i> | 314.60 | | | | | |
| 177159 | 10/9/2017 | DIANA E HATHAWAY | 500.00 | FSJ COURT APPT ATTY | 110 | 251ST | 73590C RODRIGUEZ | |
| | | <i>Total - Wire / Check # 177159 (1 detail record)</i> | 500.00 | | | | | |
| 177160 | 10/9/2017 | DIANNA L MCCOY | 700.00 | F3X2 COURT APPT ATTY | 110 | 47TH | 72065A TORTOREO. | |
| 177160 | 10/9/2017 | DIANNA L MCCOY | 500.00 | FSJ COURT APPT ATTY | 110 | 47TH | 74219A TORTOREO | |
| 177160 | 10/9/2017 | DIANNA L MCCOY | 700.00 | F1X2 COURT APPT ATTY | 110 | 181ST | 71288B GRAVES. | |
| | | <i>Total - Wire / Check # 177160 (3 detail records)</i> | 1,900.00 | | | | | |
| 177161 | 10/9/2017 | DIVERSIFIED INTEGRATED SYSTEMS CORP. | 105.00 | AB 1768-CF128 MEMORY CARD | 110 | DETENTION CENTER | 92117-01 | |
| 177161 | 10/9/2017 | DIVERSIFIED INTEGRATED SYSTEMS CORP. | 525.00 | AB 1768-PA3 POWER SUPPLY | 110 | DETENTION CENTER | 92117-01 | |
| 177161 | 10/9/2017 | DIVERSIFIED INTEGRATED SYSTEMS CORP. | 1,325.00 | AB 1768-ENBT COMMUNICATION MOD | 110 | DETENTION CENTER | 92117-01 | |
| 177161 | 10/9/2017 | DIVERSIFIED INTEGRATED SYSTEMS CORP. | 4,550.00 | AB 1768-L43 PLC PROCESSOR | 110 | DETENTION CENTER | 92117-01 | |
| | | <i>Total - Wire / Check # 177161 (4 detail records)</i> | 6,505.00 | | | | | |
| 177162 | 10/9/2017 | DONNA CHRISTIE | 2,900.00 | F3 COURT APPT ATTY | 110 | 108TH | 73213E FELKER | |
| | | <i>Total - Wire / Check # 177162 (1 detail record)</i> | 2,900.00 | | | | | |
| 177163 | 10/9/2017 | DONNIE REAVIS | 312.00 | TRAVEL ADVANCE | 110 | ROAD & BRIDGE | 10/16 SAN ANTONIO | |
| | | <i>Total - Wire / Check # 177163 (1 detail record)</i> | 312.00 | | | | | |
| 177164 | 10/9/2017 | EDWARD NORFLEET | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90386E RODRIGUEZ | |
| 177164 | 10/9/2017 | EDWARD NORFLEET | 200.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 86200D HARTWELL- | |
| 177164 | 10/9/2017 | EDWARD NORFLEET | 300.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90552E FAIRCHILD | |
| | | <i>Total - Wire / Check # 177164 (3 detail records)</i> | 700.00 | | | | | |

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| 177165 | 10/9/2017 | EMC CORPORATION | 56,180.70 | DISASTER RECOVERY HARDWARE, | 420 | SHERIFF | 5201039652 | |
| 177165 | 10/9/2017 | EMC CORPORATION | 63,897.26 | DISASTER RECOVERY HARDWARE, | 420 | SHERIFF | M5201035682 | |
| 177165 | 10/9/2017 | EMC CORPORATION | 281,031.87 | DISASTER RECOVERY HARDWARE, | 420 | SHERIFF | 5201040332 | |
| | | <i>Total - Wire / Check # 177165 (3 detail records)</i> | 401,109.83 | | | | | |
| 177166 | 10/9/2017 | EMPIRE PAPER COMPANY | 2,895.00 | TOILET TISSUE, 500 2-PLY, WHIT | 110 | DETENTION CENTER | 364440 | |
| | | <i>Total - Wire / Check # 177166 (1 detail record)</i> | 2,895.00 | | | | | |
| 177167 | 10/9/2017 | ENTERPRISE RENT-A-CAR COMPANY | 131.67 | TRAVEL EXPENSE | 110 | CO ATTORNEY | 338466715 BRUMLEY | |
| 177167 | 10/9/2017 | ENTERPRISE RENT-A-CAR COMPANY | 138.33 | TRAVEL EXPENSE | 110 | DIST ATTORNEY | 338462838 SIMS | |
| 177167 | 10/9/2017 | ENTERPRISE RENT-A-CAR COMPANY | 145.00 | TRAVEL EXPENSE | 110 | DIST ATTORNEY | 338466748 LEVY | |
| | | <i>Total - Wire / Check # 177167 (3 detail records)</i> | 415.00 | | | | | |
| 177168 | 10/9/2017 | ERGON ASPHALT & EMULSIONS | -200.00 | CREDIT MEMO P019604 | 110 | ROAD & BRIDGE | 9401721544 | |
| 177168 | 10/9/2017 | ERGON ASPHALT & EMULSIONS | 80.00 | CRS-2 ASPHALT FOR 2017 SEALCOA | 110 | ROAD & BRIDGE | 9401710118 | |
| 177168 | 10/9/2017 | ERGON ASPHALT & EMULSIONS | 80.00 | CRS-2 ASPHALT FOR 2017 SEALCOA | 110 | ROAD & BRIDGE | 9401710119 | |
| 177168 | 10/9/2017 | ERGON ASPHALT & EMULSIONS | 80.00 | CRS-2 ASPHALT FOR 2017 SEALCOA | 110 | ROAD & BRIDGE | 9401721545 | |
| 177168 | 10/9/2017 | ERGON ASPHALT & EMULSIONS | 200.00 | CRS-2 ASPHALT FOR 2017 SEALCOA | 110 | ROAD & BRIDGE | 9401710120 | |
| 177168 | 10/9/2017 | ERGON ASPHALT & EMULSIONS | 10,414.06 | CRS-2 ASPHALT FOR 2017 SEALCOA | 110 | ROAD & BRIDGE | 9401709430 | |
| | | <i>Total - Wire / Check # 177168 (6 detail records)</i> | 10,654.06 | | | | | |
| 177169 | 10/9/2017 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11613 S.R. | |
| 177169 | 10/9/2017 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11620 V.M. | |
| 177169 | 10/9/2017 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11626 J.A. | |
| 177169 | 10/9/2017 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11625 C.H. | |
| 177169 | 10/9/2017 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11624 A.B. | |
| 177169 | 10/9/2017 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11622 D.P. | |
| 177169 | 10/9/2017 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11627 F.D. | |
| 177169 | 10/9/2017 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11621 A.G. | |
| 177169 | 10/9/2017 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11617 G.E. | |
| 177169 | 10/9/2017 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11614 G.B. | |
| 177169 | 10/9/2017 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11615 M.H. | |
| 177169 | 10/9/2017 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11612 P.H. | |
| 177169 | 10/9/2017 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11610 H.M. | |
| 177169 | 10/9/2017 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11618 J.B. | |
| | | <i>Total - Wire / Check # 177169 (14 detail records)</i> | 1,400.00 | | | | | |
| 177170 | 10/9/2017 | FAIRLY GROUP | 71.00 | NOTARY RENEWAL FOR CINDY DAVIS | 110 | CO AUDITOR | 7390 DAVIS | |
| 177170 | 10/9/2017 | FAIRLY GROUP | 71.00 | NOTARY BOND FOR LACI LEWIS | 110 | CO ATTORNEY | 7810 LEWIS | |
| 177170 | 10/9/2017 | FAIRLY GROUP | 50.00 | CONSTABLE RESERVE DEPUTY BOND | 110 | CONSTABLE #3 | 7752 WEATHERS | |
| 177170 | 10/9/2017 | FAIRLY GROUP | 50.00 | RESERVE DEPUTY BOND 11/17-18 | 110 | SHERIFF | 7873 VENNELL | |
| | | <i>Total - Wire / Check # 177170 (4 detail records)</i> | 242.00 | | | | | |
| 177171 | 10/9/2017 | FEDEX | 20.28 | TRANSPORTATION CHARGES | 110 | DIST ATTORNEY | 5-935-98868 | |
| 177171 | 10/9/2017 | FEDEX | 22.17 | TRANSPORTATION CHARGES | 110 | SHERIFF | 5-936-27963 | |
| | | <i>Total - Wire / Check # 177171 (2 detail records)</i> | 42.45 | | | | | |
| 177172 | 10/9/2017 | FIVE STAR CORRECTIONAL SERVICES | 12,492.69 | INMATE MEALS | 110 | DETENTION CENTER | 28377 9/20/17 | |
| 177172 | 10/9/2017 | FIVE STAR CORRECTIONAL SERVICES | 12,731.45 | INMATE MEALS | 110 | DETENTION CENTER | 28325 9/13/17 | |
| | | <i>Total - Wire / Check # 177172 (2 detail records)</i> | 25,224.14 | | | | | |
| 177173 | 10/9/2017 | GENERAL OFFICE PLUS | 221.69 | CHAIR MAT FOR AUDITOR'S OFFICE | 110 | CO AUDITOR | 251469-00 | |

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| <i>Total - Wire / Check # 177173 (1 detail record)</i> | | | 221.69 | | | | | |
| 177174 | 10/9/2017 | GEORGE HARWOOD | 1,700.00 | F1X2 COURT APPT ATTY | 110 | 47TH | 73124A HYDE | |
| 177174 | 10/9/2017 | GEORGE HARWOOD | 500.00 | FSJ COURT APPT ATTY | 110 | 181ST | 73617B MORGAN | |
| 177174 | 10/9/2017 | GEORGE HARWOOD | 700.00 | FX2 COURT APPT ATTY | 110 | 251ST | 69947C OTT | |
| 177174 | 10/9/2017 | GEORGE HARWOOD | 200.00 | CPS G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89866E KEELING. | |
| <i>Total - Wire / Check # 177174 (4 detail records)</i> | | | 3,100.00 | | | | | |
| 177175 | 10/9/2017 | GOODYEAR COMMERCIAL TIRE & SERVICE CENTE | 2,197.68 | TIRES - LT265/70R17, GOODYEAR | 110 | FIRE & RESCUE | 423-1024622 | |
| 177175 | 10/9/2017 | GOODYEAR COMMERCIAL TIRE & SERVICE CENTE | 1,553.44 | TIRES - 385 65 R22.5 G278 MSD | 110 | FIRE & RESCUE | 423-1024622 | |
| 177175 | 10/9/2017 | GOODYEAR COMMERCIAL TIRE & SERVICE CENTE | 5,358.72 | TIRES - 11R22.5 G622 RSD | 110 | FIRE & RESCUE | 423-1024622 | |
| 177175 | 10/9/2017 | GOODYEAR COMMERCIAL TIRE & SERVICE CENTE | 3,343.20 | TIRES - 225 70R 19.5 G622 RSD | 110 | FIRE & RESCUE | 423-1024622 | |
| 177175 | 10/9/2017 | GOODYEAR COMMERCIAL TIRE & SERVICE CENTE | 2,951.58 | TIRES - 11R22.5 G287 MSA | 110 | FIRE & RESCUE | 423-1024622 | |
| 177175 | 10/9/2017 | GOODYEAR COMMERCIAL TIRE & SERVICE CENTE | 1,452.00 | TIRES - 7.50 16 LT RADIAL IRON | 110 | FIRE & RESCUE | 423-1024622 | |
| 177175 | 10/9/2017 | GOODYEAR COMMERCIAL TIRE & SERVICE CENTE | 675.00 | TIRES - ST225 75 D15 H188 DURA | 110 | FIRE & RESCUE | 423-1024622 | |
| <i>Total - Wire / Check # 177175 (7 detail records)</i> | | | 17,531.62 | | | | | |
| 177176 | 10/9/2017 | GRAYSON CADE HALES | 400.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 17-656 RILEY | |
| <i>Total - Wire / Check # 177176 (1 detail record)</i> | | | 400.00 | | | | | |
| 177177 | 10/9/2017 | GRETA CROFFORD | 200.00 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 84633 CROSBY..... | |
| <i>Total - Wire / Check # 177177 (1 detail record)</i> | | | 200.00 | | | | | |
| 177178 | 10/9/2017 | HART INTERCIVIC | 64.48 | SHIPPING & HANDLING | 110 | ELECTIONS ADMINISTRATION | 70100 | |
| 177178 | 10/9/2017 | HART INTERCIVIC | 264.00 | THERMAL PRINTER ROLLS FOR VERT | 110 | ELECTIONS ADMINISTRATION | 70100 | |
| <i>Total - Wire / Check # 177178 (2 detail records)</i> | | | 328.48 | | | | | |
| 177179 | 10/9/2017 | HERRMANN & WEAVER LAW OFFICE | 400.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 145727 RAMIREZ | |
| <i>Total - Wire / Check # 177179 (1 detail record)</i> | | | 400.00 | | | | | |
| 177180 | 10/9/2017 | HILLARY S NETARDUS | 249.30 | APPEAL COURT APPT ATTY | 110 | 108TH | 70432E SULLIVAN. | |
| <i>Total - Wire / Check # 177180 (1 detail record)</i> | | | 249.30 | | | | | |
| 177181 | 10/9/2017 | HOV SERVICES, INC | 1,278.35 | CAMERA NOT WORKING CORRECTLY. | 110 | RECORDS MANAGEMENT | 367387 | |
| <i>Total - Wire / Check # 177181 (1 detail record)</i> | | | 1,278.35 | | | | | |
| 177182 | 10/9/2017 | HUCKABAY LAW FIRM, PLLC | 500.00 | FSJ COURT APPT ATTY | 110 | 47TH | 73979A CORDOVA | |
| 177182 | 10/9/2017 | HUCKABAY LAW FIRM, PLLC | 250.00 | FSJ COURT APPT ATTY | 110 | 47TH | 74001A RODRIQUEZ | |
| 177182 | 10/9/2017 | HUCKABAY LAW FIRM, PLLC | 700.00 | F3 COURT APPT ATTY | 110 | 108TH | 73273E DIAZ | |
| 177182 | 10/9/2017 | HUCKABAY LAW FIRM, PLLC | 400.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 17-404 WALLACE | |
| 177182 | 10/9/2017 | HUCKABAY LAW FIRM, PLLC | 400.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 17-317 CRUZ | |
| <i>Total - Wire / Check # 177182 (5 detail records)</i> | | | 2,250.00 | | | | | |
| 177183 | 10/9/2017 | IMPERIAL LLC | 9.02 | JURY SUPPLIES | 110 | JURY & JURY RELATED | 112981 | |
| 177183 | 10/9/2017 | IMPERIAL LLC | 27.95 | JURY SUPPLIES | 110 | JURY & JURY RELATED | 112982 | |
| <i>Total - Wire / Check # 177183 (2 detail records)</i> | | | 36.97 | | | | | |
| 177184 | 10/9/2017 | INFOGROUP | 307.50 | AMARILLO CITY DIRECTORIES | 110 | DIST CLERK | 1450487 | |
| 177184 | 10/9/2017 | INFOGROUP | 307.50 | AMARILLO CITY DIRECTORIES | 110 | TAX ASSESSOR/COLLECTOR | 1450487 | |
| <i>Total - Wire / Check # 177184 (2 detail records)</i> | | | 615.00 | | | | | |
| 177185 | 10/9/2017 | INK & IMAGE PRINTING | 837.20 | ENVELOPES FOR CO. CLERK | 110 | CO CLERK | 604 | |
| 177185 | 10/9/2017 | INK & IMAGE PRINTING | 41.86 | ENVELOPES FOR JP #2 | 110 | JP #2 | 600 | |
| 177185 | 10/9/2017 | INK & IMAGE PRINTING | 22.52 | ENVELOPES, 24# WHITE WOVE #10 | 110 | JP #2 | 600 | |
| 177185 | 10/9/2017 | INK & IMAGE PRINTING | 90.08 | QTY 2000 - ENVELOPES, 24# WHIT | 110 | CO ATTORNEY | 601 | |

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| 177185 | 10/9/2017 | INK & IMAGE PRINTING | 185.00 | PRINTING ON DISPISITION FOLDER | 110 | DIST ATTORNEY | 603 | |
| 177185 | 10/9/2017 | INK & IMAGE PRINTING | 30.00 | BUSINESS CARDS FOR RICHARD | 110 | DIST ATTORNEY | 602 | |
| 177185 | 10/9/2017 | INK & IMAGE PRINTING | 30.00 | BUSINESS CARDS FOR RY ELLISON | 110 | DIST ATTORNEY | 602 | |
| | | <i>Total - Wire / Check # 177185 (7 detail records)</i> | 1,236.66 | | | | | |
| 177186 | 10/9/2017 | J. LEE MILLIGAN, INC. | 18.75 | ROAD MATERIALS AS NEEDED FOR | 110 | ROAD & BRIDGE | 2300 | |
| | | <i>Total - Wire / Check # 177186 (1 detail record)</i> | 18.75 | | | | | |
| 177187 | 10/9/2017 | JAMES AVERY RUSH IV, M.D., P.A. | 525.00 | EVALUATION | 110 | 108TH | 9/26/17 HOUANG | |
| 177187 | 10/9/2017 | JAMES AVERY RUSH IV, M.D., P.A. | 250.00 | PSYCHIATRIC EVALUATION | 110 | DETENTION CENTER | 9/15/17 EVALUATIO | |
| | | <i>Total - Wire / Check # 177187 (2 detail records)</i> | 775.00 | | | | | |
| 177188 | 10/9/2017 | JAMES CLARK | 500.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 17-695 COLLINS | |
| | | <i>Total - Wire / Check # 177188 (1 detail record)</i> | 500.00 | | | | | |
| 177189 | 10/9/2017 | JAMES EDD WOOLDRIDGE | 1,200.00 | F2/F3 COURT APPT ATTY | 110 | 47TH | 73445A DAVIS | |
| 177189 | 10/9/2017 | JAMES EDD WOOLDRIDGE | 1,900.00 | FSJ/F1/F3 COURT APPT ATTY | 110 | 47TH | 73694A HOOSER | |
| | | <i>Total - Wire / Check # 177189 (2 detail records)</i> | 3,100.00 | | | | | |
| 177190 | 10/9/2017 | JAMES L ABBOTT, JR | 1,500.00 | F2 COURT APPT ATTY | 110 | 108TH | 73494E VALERO | |
| 177190 | 10/9/2017 | JAMES L ABBOTT, JR | 1,400.00 | F2/3X2 COURT APPT ATTY | 110 | 320TH | 73807D STEVENS | |
| 177190 | 10/9/2017 | JAMES L ABBOTT, JR | 200.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89850 STOVER.. | |
| | | <i>Total - Wire / Check # 177190 (3 detail records)</i> | 3,100.00 | | | | | |
| 177191 | 10/9/2017 | JAMES PUBLISHING INC. | 228.90 | PUBLICATION | 110 | DIST ATTORNEY | JP412 47TH | |
| | | <i>Total - Wire / Check # 177191 (1 detail record)</i> | 228.90 | | | | | |
| 177192 | 10/9/2017 | JAN KILE | 77.43 | INVITATION REIMBURSEMENT | 110 | DIST ATTORNEY | ANGEL CEREMONY | |
| | | <i>Total - Wire / Check # 177192 (1 detail record)</i> | 77.43 | | | | | |
| 177193 | 10/9/2017 | JANA HARRIS SMITH | 330.00 | HEARING ON CONTEMPT | 110 | DIST ATTORNEY | 87260 EX PARTE | |
| 177193 | 10/9/2017 | JANA HARRIS SMITH | 100.00 | MOTION TO PROCEED | 110 | DIST ATTORNEY | 71341E ORTIZ | |
| | | <i>Total - Wire / Check # 177193 (2 detail records)</i> | 430.00 | | | | | |
| 177194 | 10/9/2017 | JANIE T MONTANO | 35.00 | SPANISH INTERPRETER | 110 | CCL #1 | 146162 SALAZAR. | |
| | | <i>Total - Wire / Check # 177194 (1 detail record)</i> | 35.00 | | | | | |
| 177195 | 10/9/2017 | JASON HERRING | 274.46 | TRAVEL EXPENSES | 110 | DIST ATTORNEY | 9/19 SAN ANTONIO. | |
| | | <i>Total - Wire / Check # 177195 (1 detail record)</i> | 274.46 | | | | | |
| 177196 | 10/9/2017 | JEFF EHRHART | 10.21 | SO FINGERPRINTS REIMBURSEMENT | 110 | SHERIFF | FINGERPRINTS | |
| | | <i>Total - Wire / Check # 177196 (1 detail record)</i> | 10.21 | | | | | |
| 177197 | 10/9/2017 | JEFFREY A HILL | 50.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89873D TRILLO.. | |
| 177197 | 10/9/2017 | JEFFREY A HILL | 50.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89958 SMITH | |
| 177197 | 10/9/2017 | JEFFREY A HILL | 200.00 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89873D TRILLO.... | |
| | | <i>Total - Wire / Check # 177197 (3 detail records)</i> | 300.00 | | | | | |
| 177198 | 10/9/2017 | JERRY MCLAUGHLIN | 500.00 | FSJ COURT APPT ATTY | 110 | 181ST | 73474B WHEELER | |
| | | <i>Total - Wire / Check # 177198 (1 detail record)</i> | 500.00 | | | | | |
| 177199 | 10/9/2017 | JOE MARR WILSON | 500.00 | FSJ COURT APPT ATTY | 110 | 47TH | 70433A GILBREATH. | |
| 177199 | 10/9/2017 | JOE MARR WILSON | 700.00 | F3 COURT APPT ATTY | 110 | 47TH | 72836A WALL | |
| 177199 | 10/9/2017 | JOE MARR WILSON | 618.40 | MISDX2 COURT APPT ATTY | 110 | CCL #2 | 17-370 FIELDS | |
| | | <i>Total - Wire / Check # 177199 (3 detail records)</i> | 1,818.40 | | | | | |
| 177200 | 10/9/2017 | JOEL B JACKSON | 500.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 17-444 MAYES | |

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| <i>Total - Wire / Check # 177200 (1 detail record)</i> | | | 500.00 | | | | | |
| 177201 | 10/9/2017 | JOHN D TALLEY | 300.00 | F3 SUBSTITUTED COUNSEL | 110 | 108TH | 74014E SANDERS | |
| 177201 | 10/9/2017 | JOHN D TALLEY | 500.00 | F3 COURT APPT ATTY | 110 | 251ST | 63637C JOHNSON | |
| 177201 | 10/9/2017 | JOHN D TALLEY | 700.00 | F3 COURT APPT ATTY | 110 | 320TH | 74139D ZUNIGA | |
| 177201 | 10/9/2017 | JOHN D TALLEY | 200.00 | MISDX2 DISMISSED | 110 | CCL #2 | 17-1201 HARVELL | |
| <i>Total - Wire / Check # 177201 (4 detail records)</i> | | | 1,700.00 | | | | | |
| 177202 | 10/9/2017 | JOHN MICHAEL WATKINS | 1,000.00 | F2 COURT APPT ATTY | 110 | 47TH | 73889A MORRIS | |
| 177202 | 10/9/2017 | JOHN MICHAEL WATKINS | 500.00 | F2 COURT APPT ATTY | 110 | 181ST | 66150B MONTANO | |
| 177202 | 10/9/2017 | JOHN MICHAEL WATKINS | 700.00 | F3 COURT APPT ATTY | 110 | 181ST | 65520B PERRY... | |
| 177202 | 10/9/2017 | JOHN MICHAEL WATKINS | 1,200.00 | FSJ/F2 COURT APPT ATTY | 110 | 320TH | 71522D MCKINNEY. | |
| 177202 | 10/9/2017 | JOHN MICHAEL WATKINS | 250.00 | FAMILY COURT APPT ATTY | 110 | ASSOCIATE JUDGE | 89883D HENNEKE | |
| 177202 | 10/9/2017 | JOHN MICHAEL WATKINS | 225.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10532D MORALES... | |
| <i>Total - Wire / Check # 177202 (6 detail records)</i> | | | 3,875.00 | | | | | |
| 177203 | 10/9/2017 | JOSE BARRON | 518.00 | TRAVEL ADVANCE | 110 | SHERIFF | 10/22 DALLAS | |
| <i>Total - Wire / Check # 177203 (1 detail record)</i> | | | 518.00 | | | | | |
| 177204 | 10/9/2017 | JOSEPH D BATSON | 250.00 | FSJ COURT APPT ATTY | 110 | 47TH | 73840A RODRIQUEZ | |
| 177204 | 10/9/2017 | JOSEPH D BATSON | 500.00 | FSJ COURT APPT ATTY | 110 | 108TH | 73973E BRACKENS | |
| 177204 | 10/9/2017 | JOSEPH D BATSON | 500.00 | FSJ COURT APPT ATTY | 110 | 251ST | 74128C SMITH | |
| <i>Total - Wire / Check # 177204 (3 detail records)</i> | | | 1,250.00 | | | | | |
| 177205 | 10/9/2017 | KC SIMPSON | 518.00 | TRAVEL ADVANCE | 110 | SHERIFF | 10/22 DALLAS | |
| <i>Total - Wire / Check # 177205 (1 detail record)</i> | | | 518.00 | | | | | |
| 177206 | 10/9/2017 | KERRY B HANEY | 400.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 144381 LACKEY | |
| <i>Total - Wire / Check # 177206 (1 detail record)</i> | | | 400.00 | | | | | |
| 177207 | 10/9/2017 | KIM PARSONS | 116.00 | TRAVEL ADVANCE | 110 | DIST CLERK | 10/16 KERRVILLE | |
| <i>Total - Wire / Check # 177207 (1 detail record)</i> | | | 116.00 | | | | | |
| 177208 | 10/9/2017 | KIMBERLY RIDDLESPURGER | 383.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 9/11 MAXFIELD | |
| 177208 | 10/9/2017 | KIMBERLY RIDDLESPURGER | 383.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 9/12 CASARES | |
| 177208 | 10/9/2017 | KIMBERLY RIDDLESPURGER | 383.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 9/12 CORTEZ | |
| 177208 | 10/9/2017 | KIMBERLY RIDDLESPURGER | 383.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 9/12 CORTEZ. | |
| 177208 | 10/9/2017 | KIMBERLY RIDDLESPURGER | 383.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 9/12 CORTEZ.. | |
| 177208 | 10/9/2017 | KIMBERLY RIDDLESPURGER | 383.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 9/12 MANNING | |
| 177208 | 10/9/2017 | KIMBERLY RIDDLESPURGER | 383.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 9/12 NGUYEN | |
| <i>Total - Wire / Check # 177208 (7 detail records)</i> | | | 2,681.00 | | | | | |
| 177209 | 10/9/2017 | KRISTI POOLE | 116.00 | TRAVEL ADVANCE | 110 | DIST CLERK | 10/16 KERRVILLE | |
| <i>Total - Wire / Check # 177209 (1 detail record)</i> | | | 116.00 | | | | | |
| 177210 | 10/9/2017 | L. VAN WILLIAMSON | 1,000.00 | F2 COURT APPT ATTY | 110 | 108TH | 73633E THAN | |
| 177210 | 10/9/2017 | L. VAN WILLIAMSON | 700.00 | F COURT APPT ATTY | 110 | 251ST | 71494C ALEMAN | |
| 177210 | 10/9/2017 | L. VAN WILLIAMSON | 500.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 145926 PENDLETON | |
| <i>Total - Wire / Check # 177210 (3 detail records)</i> | | | 2,200.00 | | | | | |
| 177211 | 10/9/2017 | RESTRICTED | 193.00 | RESTRICTED | 256 | CO ATTORNEY | 10/16 SAN ANTONIO | |
| <i>Total - Wire / Check # 177211 (1 detail record)</i> | | | 193.00 | | | | | |
| 177212 | 10/9/2017 | LAURA POINDEXTER | 116.00 | TRAVEL ADVANCE | 110 | DIST CLERK | 10/16 KERRVILLE | |
| <i>Total - Wire / Check # 177212 (1 detail record)</i> | | | 116.00 | | | | | |

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| 177213 | 10/9/2017 | LD SUPPLY <i>Total - Wire / Check # 177213 (1 detail record)</i> | <u>1,750.00</u> 1,750.00 | HIGH SPEED FLOOR BURNISHER W/ | 110 | FACILITIES MAINTENANCE | 2027606 | |
| 177214 | 10/9/2017 | LENDON E. RAY | 150.00 | MISD DISMISSED | 110 | CCL #2 | 138739 FLOYD | |
| 177214 | 10/9/2017 | LENDON E. RAY <i>Total - Wire / Check # 177214 (2 detail records)</i> | <u>400.00</u> 550.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 17-428 MARTINEZ | |
| 177215 | 10/9/2017 | LEWIS COPPEDGE, P.C. <i>Total - Wire / Check # 177215 (1 detail record)</i> | <u>500.00</u> 500.00 | FSJ COURT APPT ATTY | 110 | 251ST | 74065C HOLLINGSW | |
| 177216 | 10/9/2017 | LISA DAWSON <i>Total - Wire / Check # 177216 (1 detail record)</i> | <u>368.00</u> 368.00 | TRAVEL ADVANCE | 110 | DETENTION CENTER | 10/16 LUBBOCK | |
| 177217 | 10/9/2017 | LISA THRASH, CSR <i>Total - Wire / Check # 177217 (1 detail record)</i> | <u>2,425.00</u> 2,425.00 | CPS REPORTERS RECORD | 110 | ASSOCIATE JUDGE CHILD ABUSE | 86090D CPS | |
| 177218 | 10/9/2017 | LS SAND & GRAVEL, LTD <i>Total - Wire / Check # 177218 (1 detail record)</i> | <u>7,299.05</u> 7,299.05 | AGGREGATE-TYPE B, GRADE 4 FOR | 110 | ROAD & BRIDGE | 188 | |
| 177219 | 10/9/2017 | MARK BASKETT <i>Total - Wire / Check # 177219 (1 detail record)</i> | 83.47 83.47 | TRAVEL EXPENSES | 110 | DIST ATTORNEY | 9/19 SAN ANTONIO* | |
| 177220 | 10/9/2017 | MASCOT METROPOLITAN INC | 325.00 | SHIPPING & HANDLING | 110 | ELECTIONS ADMINISTRATION | 146817 | |
| 177220 | 10/9/2017 | MASCOT METROPOLITAN INC | 337.50 | LARGE WHEEL SURCHARGE | 110 | ELECTIONS ADMINISTRATION | 146817 | |
| 177220 | 10/9/2017 | MASCOT METROPOLITAN INC <i>Total - Wire / Check # 177220 (3 detail records)</i> | <u>3,600.00</u> 4,262.50 | BLACK 25" PRECINCT SUPPLY BAG | 110 | ELECTIONS ADMINISTRATION | 146817 | |
| 177221 | 10/9/2017 | MATTHEW MARTINDALE | 400.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90015D GREEN.. | |
| 177221 | 10/9/2017 | MATTHEW MARTINDALE | 750.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 85836D JAQUEZ. | |
| 177221 | 10/9/2017 | MATTHEW MARTINDALE | 750.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 85837 AC/JB | |
| 177221 | 10/9/2017 | MATTHEW MARTINDALE <i>Total - Wire / Check # 177221 (4 detail records)</i> | <u>750.00</u> 2,650.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 88441E JAQUEZ... | |
| 177222 | 10/9/2017 | MAURITA E MULANAX | 400.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 17-1104 DEGRATE | |
| 177222 | 10/9/2017 | MAURITA E MULANAX <i>Total - Wire / Check # 177222 (2 detail records)</i> | <u>400.00</u> 800.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 17-642 LARSON | |
| 177223 | 10/9/2017 | MAYFIELD PAPER COMPANY | 155.02 | POWER FORWARD 15 GALLON | 110 | DETENTION CENTER | 2212445 | |
| 177223 | 10/9/2017 | MAYFIELD PAPER COMPANY | 218.14 | FAST BREAK 15 GALLON | 110 | DETENTION CENTER | 2212445 | |
| 177223 | 10/9/2017 | MAYFIELD PAPER COMPANY | 313.82 | SWING GUARD 15 GALLON | 110 | DETENTION CENTER | 2212445 | |
| 177223 | 10/9/2017 | MAYFIELD PAPER COMPANY <i>Total - Wire / Check # 177223 (4 detail records)</i> | <u>317.50</u> 1,004.48 | WHIRL HS 15 GALLON | 110 | DETENTION CENTER | 2212445 | |
| 177224 | 10/9/2017 | MICHAEL A WARNER | 500.00 | FSJ COURT APPT ATTY | 110 | 47TH | 71515A SANG | |
| 177224 | 10/9/2017 | MICHAEL A WARNER | 1,100.00 | F3X3 COURT APPT ATTY | 110 | 108TH | 73297E GRANVILLE | |
| 177224 | 10/9/2017 | MICHAEL A WARNER | 500.00 | FSJ COURT APPT ATTY | 110 | 251ST | 66447C KEITH | |
| 177224 | 10/9/2017 | MICHAEL A WARNER <i>Total - Wire / Check # 177224 (4 detail records)</i> | <u>400.00</u> 2,500.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 17-530 HERRISON | |
| 177225 | 10/9/2017 | MICHELLE LEE ISHAM <i>Total - Wire / Check # 177225 (1 detail record)</i> | <u>383.00</u> 383.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 9/15 ALLISON | |
| 177226 | 10/9/2017 | MILLER PAPER | 259.50 | COPYPAPER, LETTERSIZE | 110 | DIST ATTORNEY | S4037011.001 | |
| 177226 | 10/9/2017 | MILLER PAPER <i>Total - Wire / Check # 177226 (2 detail records)</i> | <u>207.60</u> 467.10 | COPYPAPER, LETTERSIZE | 110 | CO CLERK | S4030070.001 | |
| 177227 | 10/9/2017 | MILLER UNIFORMS & EMBLEMS, INC. | 264.88 | UNIFORMS AS NEEDED PER INTERLO | 110 | SHERIFF | 87647 | |

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| 177227 | 10/9/2017 | MILLER UNIFORMS & EMBLEMS, INC. | 455.94 | UNIFORMS AS NEEDED PER INTERLO | 110 | SHERIFF | 87643 | |
| 177227 | 10/9/2017 | MILLER UNIFORMS & EMBLEMS, INC. | 5,549.95 | UNIFORMS AS NEEDED PER INTERLO | 110 | SHERIFF | 86539 | |
| | | <i>Total - Wire / Check # 177227 (3 detail records)</i> | 6,270.77 | | | | | |
| 177228 | 10/9/2017 | MISTY LYNN WALKER | 500.00 | F COURT APPT ATTY | 110 | 181ST | 73292B RHEIN. | |
| 177228 | 10/9/2017 | MISTY LYNN WALKER | 2,700.00 | FJSX6/F2 COURT APPT ATTY | 110 | 320TH | 73127D MONTOYA | |
| 177228 | 10/9/2017 | MISTY LYNN WALKER | 500.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 17-172 SANDERS | |
| | | <i>Total - Wire / Check # 177228 (3 detail records)</i> | 3,700.00 | | | | | |
| 177229 | 10/9/2017 | MOORE ELECTRIC COMPANY, LLC | 861.61 | COURTHOUSE ROOF ELECTRICAL PRO | 110 | FACILITIES MAINTENANCE | 6371 | |
| 177229 | 10/9/2017 | MOORE ELECTRIC COMPANY, LLC | 3,990.72 | UPGRADE ELECTRICAL SERVICE AT | 110 | FIRE & RESCUE | 6374 | |
| 177229 | 10/9/2017 | MOORE ELECTRIC COMPANY, LLC | 1,003.52 | NEGATIVE AIR FLOW DAMPER WIRIN | 110 | DETENTION CENTER | 6367 | |
| 177229 | 10/9/2017 | MOORE ELECTRIC COMPANY, LLC | 11,994.16 | MODIFY INTERIOR LIGHTING AND A | 400 | FIRE & RESCUE | 6388 | |
| | | <i>Total - Wire / Check # 177229 (4 detail records)</i> | 17,850.01 | | | | | |
| 177230 | 10/9/2017 | NEWMAN SIGNS, INC. | 600.00 | LITTLE BUSTER SIGN STAND | 110 | ROAD & BRIDGE | 313846 | |
| 177230 | 10/9/2017 | NEWMAN SIGNS, INC. | 58.56 | FREIGHT | 110 | ROAD & BRIDGE | 313907 | |
| 177230 | 10/9/2017 | NEWMAN SIGNS, INC. | 90.00 | 18X24 - SF - .080 - 1 POST | 110 | ROAD & BRIDGE | 314175 | |
| 177230 | 10/9/2017 | NEWMAN SIGNS, INC. | 115.59 | FREIGHT | 110 | ROAD & BRIDGE | 313846 | |
| 177230 | 10/9/2017 | NEWMAN SIGNS, INC. | 240.00 | 30X30 - .080 - 1 POST STD | 110 | ROAD & BRIDGE | 314175 | |
| 177230 | 10/9/2017 | NEWMAN SIGNS, INC. | 324.00 | 48X48 MESH ROLL UP - B/O ROAD | 110 | ROAD & BRIDGE | 313907 | |
| 177230 | 10/9/2017 | NEWMAN SIGNS, INC. | 360.00 | 36X36 - .080 - STD PUNCH/RAD | 110 | ROAD & BRIDGE | 314175 | |
| 177230 | 10/9/2017 | NEWMAN SIGNS, INC. | 390.40 | ZEPHYR SIGN STAND | 110 | ROAD & BRIDGE | 313846 | |
| | | <i>Total - Wire / Check # 177230 (8 detail records)</i> | 2,178.55 | | | | | |
| 177231 | 10/9/2017 | NINTH ADMINISTRATIVE JUDICIAL REGION | 12,806.27 | FY18 ASSESSMENT | 110 | GENERAL JUDICIAL | FY18 ASSESSMENT | |
| | | <i>Total - Wire / Check # 177231 (1 detail record)</i> | 12,806.27 | | | | | |
| 177232 | 10/9/2017 | NORTHWEST TEXAS HOSPITAL | 246.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 94022100 WIMMER | |
| | | <i>Total - Wire / Check # 177232 (1 detail record)</i> | 246.00 | | | | | |
| 177233 | 10/9/2017 | O'CONNOR'S | 113.00 | PUBLICATION | 110 | 108TH | 100498887 108TH | |
| 177233 | 10/9/2017 | O'CONNOR'S | 219.00 | PUBLICATIONS | 110 | 108TH | 100501536 108TH | |
| | | <i>Total - Wire / Check # 177233 (2 detail records)</i> | 332.00 | | | | | |
| 177234 | 10/9/2017 | OFFICEWISE FURN & SUPPLY | 152.97 | CORNER TABLE FOR DA | 110 | DIST ATTORNEY | 2055561-0 | |
| 177234 | 10/9/2017 | OFFICEWISE FURN & SUPPLY | 383.02 | IGNITION WK MID-BCK PNEU SYN T | 110 | DIST ATTORNEY | 2055561-0 | |
| | | <i>Total - Wire / Check # 177234 (2 detail records)</i> | 535.99 | | | | | |
| 177235 | 10/9/2017 | PANHANDLE PRESORT SERVICES | 60.61 | PRESORT SERVICES | 110 | 352736 9/15/17 | 352736 9/15/17 | |
| | | <i>Total - Wire / Check # 177235 (1 detail record)</i> | 60.61 | | | | | |
| 177236 | 10/9/2017 | PANHANDLE REGIONAL PLANNING COMMISSION | 20.00 | INTERM CHILD ABUSE #2105 | 110 | CONSTABLE #4 | 8/11/17 I.JACKSON | |
| 177236 | 10/9/2017 | PANHANDLE REGIONAL PLANNING COMMISSION | 20.00 | K9 BITE/ADV NARCOTIC DETECTION | 110 | SHERIFF | 8/4/17 J.NEWLUN | |
| 177236 | 10/9/2017 | PANHANDLE REGIONAL PLANNING COMMISSION | 100.00 | BLOOD STAIN PATTERN ANALYSIS | 110 | SHERIFF | 8/4/17 5-OFFICERS | |
| | | <i>Total - Wire / Check # 177236 (3 detail records)</i> | 140.00 | | | | | |
| 177237 | 10/9/2017 | PATHWAYZ COMMUNICATIONS, INC | 59.28 | SHORETEL PHONE IP 655 HANDSETS | 110 | INFORMATION TECHNOLOGY | 9212017PC | |
| 177237 | 10/9/2017 | PATHWAYZ COMMUNICATIONS, INC | 7.99 | SHIPPING | 110 | INFORMATION TECHNOLOGY | 9212017PC | |
| | | <i>Total - Wire / Check # 177237 (2 detail records)</i> | 67.27 | | | | | |
| 177238 | 10/9/2017 | PATTERSON DENTAL SUPPLY, INC. | 1,295.00 | B2250000 SCHICK REMOTE HS | 110 | DETENTION CENTER | 92881108 | |
| | | <i>Total - Wire / Check # 177238 (1 detail record)</i> | 1,295.00 | | | | | |
| 177239 | 10/9/2017 | PHILLIP CARTER | 600.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10379J1 MOODY.. | |

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| | | <i>Total - Wire / Check # 177239 (1 detail record)</i> | 600.00 | | | | | |
| 177240 | 10/9/2017 | PRECISION DELTA CORP. <i>Total - Wire / Check # 177240 (1 detail record)</i> | <u>8,250.00</u> 8,250.00 | WINCHESTER 5.56 55GR FMJ, 1000 | 110 | SHERIFF | 9999 | |
| 177241 | 10/9/2017 | PRECISION MICROPRODUCTS OF AMERICA, INC. <i>Total - Wire / Check # 177241 (1 detail record)</i> | <u>5,600.00</u> 5,600.00 | ANNUAL MAINTENANCE CONTRACT ON | 110 | RECORDS MANAGEMENT | 170992 | |
| 177242 | 10/9/2017 | PRICE OVERHEAD DOOR CO INC <i>Total - Wire / Check # 177242 (1 detail record)</i> | <u>207.50</u> 207.50 | OVERHEAD DOOR AND GATE SERVICE | 110 | FIRE & RESCUE | 61749 | |
| 177243 | 10/9/2017 | PUBLIC AGENCY TRAINING COUNCIL <i>Total - Wire / Check # 177243 (1 detail record)</i> | <u>900.00</u> 900.00 | REGISTRATION | 110 | SHERIFF | 11/5 WHITE/HUDDLE | |
| 177244 | 10/9/2017 | QUENTON TODD HATTER | 325.00 | FSJ COURT APPT ATTY | 110 | 108TH | 72324E MILLIGAN | |
| 177244 | 10/9/2017 | QUENTON TODD HATTER | 500.00 | FSJ COURT APPT ATTY | 110 | 108TH | 73386E SERTUCHE | |
| 177244 | 10/9/2017 | QUENTON TODD HATTER <i>Total - Wire / Check # 177244 (3 detail records)</i> | <u>599.25</u> 1,424.25 | FSJ/F3 COURT APPT ATTY | 110 | 320TH | 72775D CHACON | |
| 177245 | 10/9/2017 | QUESTCO INC <i>Total - Wire / Check # 177245 (1 detail record)</i> | <u>150.00</u> 150.00 | REPAIR GLOBE MIXER IN KITCHEN | 110 | DETENTION CENTER | 7423 | |
| 177246 | 10/9/2017 | RANCHERS SUPPLY CO. | 10.99 | FEED AS NEEDED FOR ESTRAY | 110 | SHERIFF | 13649/1 | |
| 177246 | 10/9/2017 | RANCHERS SUPPLY CO. <i>Total - Wire / Check # 177246 (2 detail records)</i> | <u>43.96</u> 54.95 | FEED AS NEEDED FOR ESTRAY | 110 | SHERIFF | 13589/1 | |
| 177247 | 10/9/2017 | RANDALL COUNTY AUDITOR | 5,174.78 | SEP17 MCBROOM PAYROLL | 268 | DIST ATTORNEY | SEP17 MCBROOM | |
| 177247 | 10/9/2017 | RANDALL COUNTY AUDITOR | 650.00 | SEP17 MCBROOM PAYROLL | 268 | DIST ATTORNEY | SEP17 MCBROOM | |
| 177247 | 10/9/2017 | RANDALL COUNTY AUDITOR | 522.13 | SEP17 MCBROOM PAYROLL | 268 | DIST ATTORNEY | SEP17 MCBROOM | |
| 177247 | 10/9/2017 | RANDALL COUNTY AUDITOR | 396.64 | SEP17 MCBROOM PAYROLL | 268 | DIST ATTORNEY | SEP17 MCBROOM | |
| 177247 | 10/9/2017 | RANDALL COUNTY AUDITOR | 89.68 | SEP17 MCBROOM PAYROLL | 268 | DIST ATTORNEY | SEP17 MCBROOM | |
| 177247 | 10/9/2017 | RANDALL COUNTY AUDITOR | 5.17 | SEP17 MCBROOM PAYROLL | 268 | DIST ATTORNEY | SEP17 MCBROOM | |
| 177247 | 10/9/2017 | RANDALL COUNTY AUDITOR <i>Total - Wire / Check # 177247 (7 detail records)</i> | <u>35.00</u> 6,873.40 | SEP17 MCBROOM PAYROLL | 268 | DIST ATTORNEY | SEP17 MCBROOM | |
| 177248 | 10/9/2017 | RANDALL SIMS <i>Total - Wire / Check # 177248 (1 detail record)</i> | <u>811.40</u> 811.40 | TRAVEL EXPENSES | 110 | DIST ATTORNEY | 9/19 SAN ANTONIO | |
| 177249 | 10/9/2017 | ROCHESTER ARMORED CAR CO., INC. | 195.45 | MAIL & MONEY PICK UP FOR THE | 110 | 526513 | 526513 | |
| 177249 | 10/9/2017 | ROCHESTER ARMORED CAR CO., INC. | 312.50 | MAIL & MONEY PICK UP FOR THE | 110 | TAX ASSESSOR/COLLECTOR | 526513 | |
| 177249 | 10/9/2017 | ROCHESTER ARMORED CAR CO., INC. | 250.00 | MAIL & MONEY PICK UP FOR THE | 110 | CO CLERK | 526513 | |
| 177249 | 10/9/2017 | ROCHESTER ARMORED CAR CO., INC. | 250.00 | MAIL & MONEY PICK UP FOR THE | 110 | DIST CLERK | 526513 | |
| 177249 | 10/9/2017 | ROCHESTER ARMORED CAR CO., INC. | 195.45 | MAIL & MONEY PICK UP FOR THE | 110 | JP #1 | 526513 | |
| 177249 | 10/9/2017 | ROCHESTER ARMORED CAR CO., INC. | 195.45 | MAIL & MONEY PICK UP FOR THE | 110 | JP #2 | 526513 | |
| 177249 | 10/9/2017 | ROCHESTER ARMORED CAR CO., INC. | 195.45 | MAIL & MONEY PICK UP FOR THE | 110 | JP #3 | 526513 | |
| 177249 | 10/9/2017 | ROCHESTER ARMORED CAR CO., INC. <i>Total - Wire / Check # 177249 (8 detail records)</i> | <u>195.45</u> 1,789.75 | MAIL & MONEY PICK UP FOR THE | 110 | JP #4 | 526513 | |
| 177250 | 10/9/2017 | RYAN L TURMAN | 500.00 | F COURT APPT ATTY | 110 | 181ST | 62228B ADAMS. | |
| 177250 | 10/9/2017 | RYAN L TURMAN | 500.00 | F COURT APPT ATTY | 110 | 251ST | 71361 MANYONG | |
| 177250 | 10/9/2017 | RYAN L TURMAN | 300.00 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89583D BEIGNOWSKI | |
| 177250 | 10/9/2017 | RYAN L TURMAN <i>Total - Wire / Check # 177250 (4 detail records)</i> | <u>500.00</u> 1,800.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 17-551 STROUT | |
| 177251 | 10/9/2017 | SANDRA HANNA | 207.00 | TRAVEL ADVANCE | 110 | RECORDS MANAGEMENT | 10/14 ORLANDO.. | |

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| | | <i>Total - Wire / Check # 177251 (1 detail record)</i> | 207.00 | | | | | |
| 177252 | 10/9/2017 | RESTRICTED | <u>193.00</u> | RESTRICTED | 256 | CO ATTORNEY | 10/16 SAN ANTONIO | |
| | | <i>Total - Wire / Check # 177252 (1 detail record)</i> | 193.00 | | | | | |
| 177253 | 10/9/2017 | SCOTT BRUMLEY | 152.00 | TRAVEL EXPENSES | 110 | CO ATTORNEY | 9/19 SAN ANTONIO | |
| | | <i>Total - Wire / Check # 177253 (1 detail record)</i> | 152.00 | | | | | |
| 177254 | 10/9/2017 | SCOTT GILES | <u>305.00</u> | TRAVEL ADVANCE | 110 | SHERIFF | 10/15 CORPUS | |
| | | <i>Total - Wire / Check # 177254 (1 detail record)</i> | 305.00 | | | | | |
| 177255 | 10/9/2017 | SEBASTIAN YSAGUIRRE | <u>312.00</u> | TRAVEL ADVANCE | 110 | ROAD & BRIDGE | 10/16 SAN ANTONIO | |
| | | <i>Total - Wire / Check # 177255 (1 detail record)</i> | 312.00 | | | | | |
| 177256 | 10/9/2017 | SHERIFF'S OFFICE PETTY CASH - ADMIN. | <u>24.00</u> | INMATE TRANSPORT | 110 | SHERIFF | 9/27 BIG SPRING | |
| | | <i>Total - Wire / Check # 177256 (1 detail record)</i> | 24.00 | | | | | |
| 177257 | 10/9/2017 | SHERIFF'S OFFICE PETTY CASH - SHERIFF | 359.68 | INMATE TRANSPORT | 110 | DETENTION CENTER | 9/20 HENDERSON | |
| 177257 | 10/9/2017 | SHERIFF'S OFFICE PETTY CASH - SHERIFF | 24.00 | INMATE TRANSPORT | 110 | DETENTION CENTER | 9/18 WICHITAFALL. | |
| 177257 | 10/9/2017 | SHERIFF'S OFFICE PETTY CASH - SHERIFF | 48.00 | INMATE TRANSPORT | 110 | DETENTION CENTER | 9/25 WICHITAFALLS | |
| 177257 | 10/9/2017 | SHERIFF'S OFFICE PETTY CASH - SHERIFF | <u>138.53</u> | INMATE TRANSPORT | 110 | DETENTION CENTER | 9/27 BRECKENRIDGE | |
| | | <i>Total - Wire / Check # 177257 (4 detail records)</i> | 570.21 | | | | | |
| 177258 | 10/9/2017 | SHI - GOVERNMENT SOLUTIONS, INC. | 327.95 | ADOBE ACROBAT PRO DC 2014-LICE | 110 | 181ST | GB251979 | |
| 177258 | 10/9/2017 | SHI - GOVERNMENT SOLUTIONS, INC. | 250.38 | MS OFFICE STANDARD 2016 | 110 | 251ST | GB252466 | |
| 177258 | 10/9/2017 | SHI - GOVERNMENT SOLUTIONS, INC. | <u>327.95</u> | ADOBE ACROBAT PRO 2017 | 110 | 251ST | GB252466 | |
| | | <i>Total - Wire / Check # 177258 (3 detail records)</i> | 906.28 | | | | | |
| 177259 | 10/9/2017 | SONDRA CARGLE & ASSOCIATES | 200.00 | COURT REPORTER SERVICES | 110 | 108TH | 9/12/17 108TH | |
| 177259 | 10/9/2017 | SONDRA CARGLE & ASSOCIATES | 320.00 | COURT REPORTER SERVICES | 110 | 251ST | 8/31/17 251STRC | |
| 177259 | 10/9/2017 | SONDRA CARGLE & ASSOCIATES | 200.00 | COURT REPORTER SERVICES | 110 | 320TH | 9/8/17 320TH | |
| 177259 | 10/9/2017 | SONDRA CARGLE & ASSOCIATES | 200.00 | COURT REPORTER SERVICES | 110 | ASSOCIATE JUDGE CHILD ABUSE | 9/19/17 CPS | |
| | | <i>Total - Wire / Check # 177259 (4 detail records)</i> | 920.00 | | | | | |
| 177260 | 10/9/2017 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,200.00 | AUTOPSY LEVEL I 8/30/17 | 110 | JP #1 | 3938 ANDERSON | |
| 177260 | 10/9/2017 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,200.00 | AUTOPSY LEVEL I 8/26/17 | 110 | JP #3 | 3928 ARAMBULA | |
| 177260 | 10/9/2017 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,750.00 | AUTOPSY LEVEL 2 8/26/17 | 110 | JP #3 | 3928 MAYES | |
| 177260 | 10/9/2017 | SOUTH PLAINS FORENSIC PATHOLOGY PA | <u>2,750.00</u> | AUTOPSY LEVEL 2 8/27/17 | 110 | JP #3 | 3928 GONZALES | |
| | | <i>Total - Wire / Check # 177260 (4 detail records)</i> | 9,900.00 | | | | | |
| 177261 | 10/9/2017 | STACY ZAVALA | 400.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 143122 TREVINO | |
| 177261 | 10/9/2017 | STACY ZAVALA | <u>400.00</u> | MISD COURT APPT ATTY | 110 | CCL #1 | 143120 TREVINO | |
| | | <i>Total - Wire / Check # 177261 (2 detail records)</i> | 800.00 | | | | | |
| 177262 | 10/9/2017 | STEVEN M. DENNY | 1,000.00 | F2 COURT APPT ATTY | 110 | 108TH | 71817E RAY | |
| 177262 | 10/9/2017 | STEVEN M. DENNY | 2,108.30 | APPEAL COURT APPT ATTY | 110 | 251ST | 71837C CAREY | |
| 177262 | 10/9/2017 | STEVEN M. DENNY | 100.00 | F3 CASE REJECTED | 110 | 251ST | PC RAMIREZ 9/18 | |
| 177262 | 10/9/2017 | STEVEN M. DENNY | <u>1,700.00</u> | F1X2 COURT APPT ATTY | 110 | 320TH | 72306D RIOS | |
| | | <i>Total - Wire / Check # 177262 (4 detail records)</i> | 4,908.30 | | | | | |
| 177263 | 10/9/2017 | TAD FOWLER | <u>139.33</u> | TRAVEL EXPENSES | 110 | CO ATTORNEY | 9/19 SAN ANTONIO. | |
| | | <i>Total - Wire / Check # 177263 (1 detail record)</i> | 139.33 | | | | | |
| 177264 | 10/9/2017 | TALON/LPE | <u>15,525.49</u> | SANTA FE 11TH FLOOR FLOORING | 110 | FACILITIES MAINTENANCE | C520-16 | |
| | | <i>Total - Wire / Check # 177264 (1 detail record)</i> | 15,525.49 | | | | | |
| 177265 | 10/9/2017 | TASCOSA OFFICE MACHINES | 30.52 | 9/17COPIER RENTAL | 110 | 9GQ284 | 9GQ284 | |

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| 177265 | 10/9/2017 | TASCOSA OFFICE MACHINES | 373.33 | 9/17COPIER RENTAL | 110 | 9GQ284 | 9GQ284 | |
| 177265 | 10/9/2017 | TASCOSA OFFICE MACHINES | 790.00 | MAINTENANCE AGREEMENT FOR MS60 | 110 | DIST CLERK | 9GP886 | |
| 177265 | 10/9/2017 | TASCOSA OFFICE MACHINES | 26.41 | 9/17COPIER RENTAL | 110 | ASSOCIATE JUDGE CHILD ABUSE | 9GQ284 | |
| 177265 | 10/9/2017 | TASCOSA OFFICE MACHINES | 55.94 | 9/17COPIER RENTAL | 110 | CO JUDGE | 9GQ284 | |
| 177265 | 10/9/2017 | TASCOSA OFFICE MACHINES | 997.91 | 9/17COPIER RENTAL | 110 | HUMAN RESOURCES | 9GQ284 | |
| 177265 | 10/9/2017 | TASCOSA OFFICE MACHINES | 40.56 | 9/17COPIER RENTAL | 110 | INFORMATION TECHNOLOGY | 9GQ284 | |
| 177265 | 10/9/2017 | TASCOSA OFFICE MACHINES | 135.74 | 9/17COPIER RENTAL | 110 | CO AUDITOR | 9GQ284 | |
| 177265 | 10/9/2017 | TASCOSA OFFICE MACHINES | 37.63 | 9/17COPIER RENTAL | 110 | CO TREASURER | 9GQ284 | |
| 177265 | 10/9/2017 | TASCOSA OFFICE MACHINES | 141.58 | 9/17COPIER RENTAL | 110 | PURCHASING AGENT | 9GQ284 | |
| 177265 | 10/9/2017 | TASCOSA OFFICE MACHINES | 97.14 | 9/17COPIER RENTAL | 110 | COLLECTIONS DEPT | 9GQ284 | |
| 177265 | 10/9/2017 | TASCOSA OFFICE MACHINES | 340.83 | 9/17COPIER RENTAL | 110 | TAX ASSESSOR/COLLECTOR | 9GQ284 | |
| 177265 | 10/9/2017 | TASCOSA OFFICE MACHINES | 33.77 | 9/17COPIER RENTAL | 110 | FACILITIES MAINTENANCE | 9GQ284 | |
| 177265 | 10/9/2017 | TASCOSA OFFICE MACHINES | 296.96 | 9/17COPIER RENTAL | 110 | CO CLERK | 9GQ284 | |
| 177265 | 10/9/2017 | TASCOSA OFFICE MACHINES | 1,144.90 | 9/17COPIER RENTAL | 110 | DIST CLERK | 9GQ284 | |
| 177265 | 10/9/2017 | TASCOSA OFFICE MACHINES | 50.42 | 9/17COPIER RENTAL | 110 | 47TH | 9GQ284 | |
| 177265 | 10/9/2017 | TASCOSA OFFICE MACHINES | 56.75 | 9/17COPIER RENTAL | 110 | 108TH | 9GQ284 | |
| 177265 | 10/9/2017 | TASCOSA OFFICE MACHINES | 45.73 | 9/17COPIER RENTAL | 110 | 181ST | 9GQ284 | |
| 177265 | 10/9/2017 | TASCOSA OFFICE MACHINES | 54.55 | 9/17COPIER RENTAL | 110 | 251ST | 9GQ284 | |
| 177265 | 10/9/2017 | TASCOSA OFFICE MACHINES | 83.34 | 9/17COPIER RENTAL | 110 | 320TH | 9GQ284 | |
| 177265 | 10/9/2017 | TASCOSA OFFICE MACHINES | 52.24 | 9/17COPIER RENTAL | 110 | CCL #1 | 9GQ284 | |
| 177265 | 10/9/2017 | TASCOSA OFFICE MACHINES | 15.64 | 9/17COPIER RENTAL | 110 | CCL #2 | 9GQ284 | |
| 177265 | 10/9/2017 | TASCOSA OFFICE MACHINES | 81.68 | 9/17COPIER RENTAL | 110 | JP #1 | 9GQ284 | |
| 177265 | 10/9/2017 | TASCOSA OFFICE MACHINES | 60.72 | 9/17COPIER RENTAL | 110 | JP #2 | 9GQ284 | |
| 177265 | 10/9/2017 | TASCOSA OFFICE MACHINES | 168.18 | 9/17COPIER RENTAL | 110 | JP #3 | 9GQ284 | |
| 177265 | 10/9/2017 | TASCOSA OFFICE MACHINES | 75.90 | 9/17COPIER RENTAL | 110 | JP #4 | 9GQ284 | |
| 177265 | 10/9/2017 | TASCOSA OFFICE MACHINES | 382.27 | 9/17COPIER RENTAL | 110 | JURY & JURY RELATED | 9GQ284 | |
| 177265 | 10/9/2017 | TASCOSA OFFICE MACHINES | 398.97 | 9/17COPIER RENTAL | 110 | CO ATTORNEY | 9GQ284 | |
| 177265 | 10/9/2017 | TASCOSA OFFICE MACHINES | 674.62 | 9/17COPIER RENTAL | 110 | DIST ATTORNEY | 9GQ284 | |
| 177265 | 10/9/2017 | TASCOSA OFFICE MACHINES | 503.61 | 9/17COPIER RENTAL | 110 | SHERIFF | 9GQ284 | |
| 177265 | 10/9/2017 | TASCOSA OFFICE MACHINES | 64.23 | 9/17COPIER RENTAL | 110 | FIRE & RESCUE | 9GQ284 | |
| 177265 | 10/9/2017 | TASCOSA OFFICE MACHINES | 2,259.53 | 9/17COPIER RENTAL | 110 | DETENTION CENTER | 9GQ284 | |
| 177265 | 10/9/2017 | TASCOSA OFFICE MACHINES | 816.94 | 9/17COPIER RENTAL | 110 | CSCD | 9GQ284 | |
| 177265 | 10/9/2017 | TASCOSA OFFICE MACHINES | 431.02 | 9/17COPIER RENTAL | 110 | EXTENSION SERVICES | 9GQ284 | |
| 177265 | 10/9/2017 | TASCOSA OFFICE MACHINES | 212.72 | 9/17COPIER RENTAL | 110 | DOM VIOLENCE TASK FORCE | 9GQ284 | |
| 177265 | 10/9/2017 | TASCOSA OFFICE MACHINES | 0.80 | 9/17COPIER RENTAL | 110 | ROAD & BRIDGE | 9GQ284 | |
| | | <i>Total - Wire / Check # 177265 (36 detail records)</i> | 11,033.08 | | | | | |
| 177266 | 10/9/2017 | TD HAMMONS | 700.00 | FSJX2 COURT APPT ATTY | 110 | 181ST | 73948B CAHILL | |
| 177266 | 10/9/2017 | TD HAMMONS | 200.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89850 STOVER... | |
| 177266 | 10/9/2017 | TD HAMMONS | 750.00 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 86411E RAFTER.... | |
| 177266 | 10/9/2017 | TD HAMMONS | 200.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90356D JACKSON | |
| 177266 | 10/9/2017 | TD HAMMONS | 300.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90600E GIGLIO | |
| 177266 | 10/9/2017 | TD HAMMONS | 400.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 146225 JONES | |
| | | <i>Total - Wire / Check # 177266 (6 detail records)</i> | 2,550.00 | | | | | |
| 177267 | 10/9/2017 | TEXAS CORRECTIONAL INDUSTRIES | 92.88 | GENTEEL DISHWASHIING LIQUID | 110 | DETENTION CENTER | UI417135 | |
| | | <i>Total - Wire / Check # 177267 (1 detail record)</i> | 92.88 | | | | | |

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| 177268 | 10/9/2017 | TEXAS DEPT OF PUBLIC SAFETY AGENCY 405 <i>Total - Wire / Check # 177268 (1 detail record)</i> | <u>2.00</u> 2.00 | SEARCH | 110 | CO CLERK | CRS-201708-127904 | |
| 177269 | 10/9/2017 | TEXAS DISTRICT COURT ALLIANCE <i>Total - Wire / Check # 177269 (1 detail record)</i> | <u>300.00</u> 300.00 | 6 REGISTRATIONS | 110 | DIST CLERK | 10/17 KERRVILLE | |
| 177270 | 10/9/2017 | TEXAS PANHANDLE CENTERS <i>Total - Wire / Check # 177270 (1 detail record)</i> | <u>299.60</u> 299.60 | T1 LINES | 110 | INFORMATION TECHNOLOGY | 093017P | |
| 177271 | 10/9/2017 | TEXAS PANHANDLE CONSTRUCTION | 350.00 | ADDITIONAL INSURED | 110 | ROAD & BRIDGE | 9/12/17 | |
| 177271 | 10/9/2017 | TEXAS PANHANDLE CONSTRUCTION <i>Total - Wire / Check # 177271 (2 detail records)</i> | <u>9,945.65</u> 10,295.65 | 4" YELLOW & WHITE STRIPING | 110 | ROAD & BRIDGE | 9/12/17 | |
| 177272 | 10/9/2017 | TEXAS PRISONER TRANSPORTATION SERVICES | 652.75 | INMATE TRANSPORT | 110 | DETENTION CENTER | 2657 SCHIELE | |
| 177272 | 10/9/2017 | TEXAS PRISONER TRANSPORTATION SERVICES | 3,141.00 | INMATE TRANSPORT | 110 | DETENTION CENTER | 25619 POPE | |
| 177272 | 10/9/2017 | TEXAS PRISONER TRANSPORTATION SERVICES | 1,111.75 | INMATE TRANSPORT | 110 | DETENTION CENTER | 2809 VAUNGH | |
| 177272 | 10/9/2017 | TEXAS PRISONER TRANSPORTATION SERVICES | 448.75 | INMATE TRANSPORT | 110 | DETENTION CENTER | 25863 BROWN | |
| 177272 | 10/9/2017 | TEXAS PRISONER TRANSPORTATION SERVICES <i>Total - Wire / Check # 177272 (5 detail records)</i> | <u>1,277.50</u> 6,631.75 | INMATE TRANSPORT | 110 | DETENTION CENTER | 2438 EPPERSON | |
| 177273 | 10/9/2017 | TEXAS STATE UNIVERSITY <i>Total - Wire / Check # 177273 (1 detail record)</i> | <u>150.00</u> 150.00 | REGISTRATION | 110 | JP #1 | 1/21/18 D.HORN | |
| 177274 | 10/9/2017 | TEXAS STATE UNIVERSITY <i>Total - Wire / Check # 177274 (1 detail record)</i> | <u>150.00</u> 150.00 | REGISTRATION | 110 | JP #2 | 1/31/18 KITCHENS | |
| 177275 | 10/9/2017 | TEXAS STATE UNIVERSITY <i>Total - Wire / Check # 177275 (1 detail record)</i> | <u>150.00</u> 150.00 | REGISTRATION | 110 | JP #2 | 6/4/18 VILLAGRAN | |
| 177276 | 10/9/2017 | TEXAS STATE UNIVERSITY <i>Total - Wire / Check # 177276 (1 detail record)</i> | <u>150.00</u> 150.00 | REGISTRATION | 110 | JP #4 | 7/11/18 C.FRIAR | |
| 177277 | 10/9/2017 | THE HON COMPANY | 405.53 | TABLE FOR CO. CLERK | 110 | CO CLERK | 816951 | |
| 177277 | 10/9/2017 | THE HON COMPANY | 77.14 | INSTALLATION | 110 | CO CLERK | 816951 | |
| 177277 | 10/9/2017 | THE HON COMPANY | 105.79 | VERTICAL PAPER MANAGER | 110 | 47TH | 850437 | |
| 177277 | 10/9/2017 | THE HON COMPANY | 527.62 | INSTALLATION | 110 | 47TH | 850437 | |
| 177277 | 10/9/2017 | THE HON COMPANY | 848.45 | 72X15X48-5/8 STACK-ON STORAGE | 110 | 47TH | 850437 | |
| 177277 | 10/9/2017 | THE HON COMPANY | 775.32 | DESK FOR AMANDA WEIGLE IN 47TH | 110 | 47TH | 850437 | |
| 177277 | 10/9/2017 | THE HON COMPANY | 510.13 | 72X24X29-1/2 CREDENZA W/LATERA | 110 | 47TH | 850437 | |
| 177277 | 10/9/2017 | THE HON COMPANY | 70.64 | 36W X 24D RECT WORKSURFACE /PE | 110 | 47TH | 850437 | |
| 177277 | 10/9/2017 | THE HON COMPANY | 66.96 | TASKLIGHT 60W | 110 | 47TH | 850437 | |
| 177277 | 10/9/2017 | THE HON COMPANY | 816.14 | 36X24X78-1/8 WARDROBE W /LAM D | 110 | 47TH | 850437 | |
| 177277 | 10/9/2017 | THE HON COMPANY | 59.99 | 36W X 10H MODESTY/BACK PANEL | 110 | 47TH | 850437 | |
| 177277 | 10/9/2017 | THE HON COMPANY | 97.98 | 10500 SERIES TCKBD FOR 72"W ST | 110 | 47TH | 850437 | |
| 177277 | 10/9/2017 | THE HON COMPANY <i>Total - Wire / Check # 177277 (13 detail records)</i> | <u>28.18</u> 4,389.87 | CABLE MNGMT TROUGH 36W SINGLE | 110 | 47TH | 850437 | |
| 177278 | 10/9/2017 | THOMSON REUTERS-WEST PAYMENT CENTER <i>Total - Wire / Check # 177278 (1 detail record)</i> | <u>438.35</u> 438.35 | PLAN CHARGES 8-9/17 | 110 | DIST ATTORNEY | 836832522 DA | |
| 177279 | 10/9/2017 | TLC HANDYMAN - ERNESTO LEON <i>Total - Wire / Check # 177279 (1 detail record)</i> | <u>800.00</u> 800.00 | CEILING WORK AT STATION 3 | 110 | FIRE & RESCUE | FS#3 9/26/17 | |
| 177280 | 10/9/2017 | TRAVIS LEE TIDMORE <i>Total - Wire / Check # 177280 (1 detail record)</i> | <u>500.00</u> 500.00 | F COURT APPT ATTY | 110 | 251ST | 73767C BALDERAS | |

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| 177281 | 10/9/2017 | TROY ANDREW BLACKWELL <i>Total - Wire / Check # 177281 (1 detail record)</i> | <u>400.00</u> 400.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 146289 FLORES | |
| 177282 | 10/9/2017 | TYLER TECHNOLOGIES, INC. | 10,055.94 | ODYSSEY MAINT 11/17-2/18 | 110 | CO CLERK | 20-15184 CC | |
| 177282 | 10/9/2017 | TYLER TECHNOLOGIES, INC. | 10,055.94 | ODYSSEY MAINT 11/17-2/18 | 110 | DIST CLERK | 20-15184 CC | |
| 177282 | 10/9/2017 | TYLER TECHNOLOGIES, INC. <i>Total - Wire / Check # 177282 (3 detail records)</i> | <u>1,160.00</u> 21,271.88 | PROFESSIONAL SERVICES | 400 | GENERAL JUDICIAL | 020-14805 | |
| 177283 | 10/9/2017 | UNITED ROTARY BRUSH CORPORATION | 181.67 | FREIGHT | 110 | ROAD & BRIDGE | 207977 | |
| 177283 | 10/9/2017 | UNITED ROTARY BRUSH CORPORATION <i>Total - Wire / Check # 177283 (2 detail records)</i> | <u>1,520.00</u> 1,701.67 | POLY CONV WAFER 10X32 24/BX | 110 | ROAD & BRIDGE | 207977 | |
| 177284 | 10/9/2017 | VAAVIA EDWARDS <i>Total - Wire / Check # 177284 (1 detail record)</i> | <u>500.00</u> 500.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 17-273 WHALEY | |
| 177285 | 10/9/2017 | VARIDESH LLC <i>Total - Wire / Check # 177285 (1 detail record)</i> | <u>395.00</u> 395.00 | VARIDESH PROPLUS 36 (BLACK) FO | 110 | ELECTIONS ADMINISTRATION | IVC-2-388387 | |
| 177286 | 10/9/2017 | WAGNER SUPPLY <i>Total - Wire / Check # 177286 (1 detail record)</i> | <u>280.33</u> 280.33 | 24OZ COTTON MOP HEADS | 110 | DETENTION CENTER | R02323-02 | |
| 177287 | 10/9/2017 | WELLBORN SIGN CO. <i>Total - Wire / Check # 177287 (1 detail record)</i> | <u>450.00</u> 450.00 | SANTA FE ROOFTOP NEON SIGN REP | 110 | FACILITIES MAINTENANCE | 26789 | |
| 177288 | 10/9/2017 | WEST TEXAS REGIONAL PUBLIC DEFENDER <i>Total - Wire / Check # 177288 (1 detail record)</i> | <u>61,033.00</u> 61,033.00 | FY18 INTERLOCAL ALLOCATION | 110 | GENERAL JUDICIAL | FY18 ALLOCATION | |
| 177289 | 10/9/2017 | WESTERN EQUIPMENT <i>Total - Wire / Check # 177289 (1 detail record)</i> | <u>8,330.53</u> 8,330.53 | REPAIR TRANSMISSION ON JOHN DE | 110 | ROAD & BRIDGE | 2261832 | |
| 177290 | 10/9/2017 | WINSTON WATER COOLER, LTD. <i>Total - Wire / Check # 177290 (1 detail record)</i> | <u>2,773.06</u> 2,773.06 | MILWAUKEE M18 CORDLESS PRESSTO | 110 | FACILITIES MAINTENANCE | S1728171.001 | |
| 177291 | 10/9/2017 | WT SERVICES, INC. <i>Total - Wire / Check # 177291 (1 detail record)</i> | <u>732.78</u> 732.78 | SERVICE TO REPAIR RADIO REPEAT | 110 | SHERIFF | 43596 | |
| 177292 | 10/9/2017 | XCEL ENERGY | 15,441.22 | UTILITIES | 110 | FACILITIES MAINTENANCE | 9/17 54-1607305 | |
| 177292 | 10/9/2017 | XCEL ENERGY | 502.85 | UTILITIES | 110 | FIRE & RESCUE | 9/17 54-1801039 | |
| 177292 | 10/9/2017 | XCEL ENERGY | 67.76 | UTILITIES | 110 | VFD-ROLLING HILLS | 9/17 54-8054349 | |
| 177292 | 10/9/2017 | XCEL ENERGY | 162.39 | UTILITIES | 110 | DETENTION CENTER | 9/17 54-1821795 | |
| 177292 | 10/9/2017 | XCEL ENERGY | 26.61 | UTILITIES | 110 | ROAD & BRIDGE | 9/17 54-1383724 | |
| 177292 | 10/9/2017 | XCEL ENERGY <i>Total - Wire / Check # 177292 (6 detail records)</i> | <u>1,034.27</u> 17,235.10 | UTILITIES | 110 | ROAD & BRIDGE | 9/17 54-1842541 | |
| 177293 | 10/5/2017 | CHRISTOPHER A FUSSELMAN <i>Total - Wire / Check # 177293 (1 detail record)</i> | <u>5.00</u> * 5.00 | AGENCY REFUND | 700 | DC 106627-2-CV | DC 106627-2-CV | |
| 177294 | 10/5/2017 | HALE CO ABSTRACT <i>Total - Wire / Check # 177294 (1 detail record)</i> | <u>20.00</u> * 20.00 | AGENCY REFUND | 700 | CC 17-12625 | CC 17-12625 | |
| 177295 | 10/5/2017 | HOLLY HILBURN <i>Total - Wire / Check # 177295 (1 detail record)</i> | <u>3.00</u> * 3.00 | AGENCY REFUND | 700 | CCPR-17-155 | CCPR-17-155 | |
| 177296 | 10/5/2017 | JOHN M BEAL <i>Total - Wire / Check # 177296 (1 detail record)</i> | <u>16.50</u> * 16.50 | AGENCY REFUND | 700 | DC 17-16790 | DC 17-16790 | |
| 177297 | 10/5/2017 | ONRY WELLS <i>Total - Wire / Check # 177297 (1 detail record)</i> | <u>3.00</u> * 3.00 | AGENCY REFUND | 700 | CC 145671-2 | CC 145671-2 | |

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| 177298 | 10/5/2017 | SHAWN CRAWFORD <i>Total - Wire / Check # 177298 (1 detail record)</i> | <u>56.00</u> * 56.00 | AGENCY REFUND | 700 | DC 71619E | DC 71619E | |
| 177299 | 10/5/2017 | TEXAS ASSOC OF COUNTIES-UNEMPLOYMENT FU <i>Total - Wire / Check # 177299 (1 detail record)</i> | <u>4,972.89</u> 4,972.89 | FY17 3RD QTR UNEMPLOYMENT | 110 | FY17 3RD QTR | FY17 3RD QTR | |
| 177300 | 10/5/2017 | WILLIAM A HOY <i>Total - Wire / Check # 177300 (1 detail record)</i> | <u>10.00</u> * 10.00 | AGENCY REFUND | 700 | CC 17-12624 | CC 17-12624 | |
| 177301 | 10/12/2017 | BRUCE JOHNSON <i>Total - Wire / Check # 177301 (1 detail record)</i> | <u>152.00</u> * 152.00 | AGENCY REFUND | 700 | DC 106819-1-CV | DC 106819-1-CV | |
| 177302 | 10/12/2017 | CARSON HERRING BURGESS <i>Total - Wire / Check # 177302 (1 detail record)</i> | <u>25.00</u> * 25.00 | AGENCY REFUND | 700 | CC 17-178-2 | CC 17-178-2 | |
| 177303 | 10/12/2017 | CHERYL HAYDEN <i>Total - Wire / Check # 177303 (1 detail record)</i> | <u>143.00</u> * 143.00 | AGENCY REFUND | 700 | CC 17-344-2 | CC 17-344-2 | |
| 177304 | 10/12/2017 | JPMORGAN CHASE BANK <i>Total - Wire / Check # 177304 (1 detail record)</i> | <u>0.25</u> * 0.25 | AGENCY REFUND | 700 | CCF 17-12969 | CCF 17-12969 | |
| 177305 | 10/12/2017 | JUSTICE OF THE PEACE #4 <i>Total - Wire / Check # 177305 (1 detail record)</i> | <u>75.00</u> * 75.00 | AGENCY REFUND | 700 | JP3 15489 | JP3 15489 | |
| 177306 | 10/12/2017 | METLIFE - GROUP BENEFITS | 6,442.53 | OCT17 VISION PREMIUMS | 600 | GENERAL ADMINISTRATION | OCT17 KM05994420. | |
| 177306 | 10/12/2017 | METLIFE - GROUP BENEFITS <i>Total - Wire / Check # 177306 (2 detail records)</i> | <u>29,721.37</u> 36,163.90 | OCT17 DENTAL PREMIUMS | 600 | GENERAL ADMINISTRATION | OCT17 KM05994420 | |
| 177307 | 10/12/2017 | RANDALL COUNTY | 225.00 * | AGENCY REFUND | 700 | JP1 57587 | JP1 57587 | |
| 177307 | 10/12/2017 | RANDALL COUNTY <i>Total - Wire / Check # 177307 (2 detail records)</i> | <u>225.00</u> * 450.00 | AGENCY REFUND | 700 | JP1 57520-1 | JP1 57520-1 | |
| 177308 | 10/12/2017 | REGINA WILLIAMS <i>Total - Wire / Check # 177308 (1 detail record)</i> | <u>2.00</u> * 2.00 | AGENCY REFUND | 700 | CC 58938-1 | CC 58938-1 | |
| 177309 | 10/13/2017 | COLORADO FAMILY SUPPORT REGISTRY <i>Total - Wire / Check # 177309 (1 detail record)</i> | <u>200.00</u> 200.00 | PAYROLL FOR - 101317 | 110 | 101317 PAYROLL | 101317 PAYROLL | |
| 177310 | 10/13/2017 | GWN MARKETING, INC. <i>Total - Wire / Check # 177310 (1 detail record)</i> | <u>3,449.50</u> 3,449.50 | PAYROLL FOR - 101317 | 110 | 101317 PAYROLL | 101317 PAYROLL | |
| 177311 | 10/13/2017 | J.P. MORGAN CHASE (TX1-0029) <i>Total - Wire / Check # 177311 (1 detail record)</i> | <u>1,320.15</u> 1,320.15 | PAYROLL FOR - 101317 | 110 | 101317 PAYROLL | 101317 PAYROLL | |
| 177312 | 10/13/2017 | NATIONWIDE LIFE & ANNUITY <i>Total - Wire / Check # 177312 (1 detail record)</i> | <u>921.72</u> 921.72 | PAYROLL FOR - 101317 | 110 | 101317 PAYROLL | 101317 PAYROLL | |
| 177313 | 10/13/2017 | NEVADA STATE TREASURER <i>Total - Wire / Check # 177313 (1 detail record)</i> | <u>2.00</u> 2.00 | PAYROLL FOR - 101317 | 110 | 101317 PAYROLL | 101317 PAYROLL | |
| 177314 | 10/13/2017 | POTTER SHERIFF DEPUTY ASSOCIATION <i>Total - Wire / Check # 177314 (1 detail record)</i> | <u>515.50</u> 515.50 | PAYROLL FOR - 101317 | 110 | 101317 PAYROLL | 101317 PAYROLL | |
| 177315 | 10/13/2017 | STATE COLLECTION & DISBURSEMENT UNIT (SCAD) <i>Total - Wire / Check # 177315 (1 detail record)</i> | <u>265.00</u> 265.00 | PAYROLL FOR - 101317 | 110 | 101317 PAYROLL | 101317 PAYROLL | |
| 177316 | 10/13/2017 | US DEPARTMENT OF EDUCATION <i>Total - Wire / Check # 177316 (1 detail record)</i> | <u>429.31</u> 429.31 | PAYROLL FOR - 101317 | 110 | 101317 PAYROLL | 101317 PAYROLL | |
| 177317 | 10/13/2017 | MANILA SIVIXAY | 199.75 | PAYROLL FOR - 101317 | 110 | 101317 PAYROLL | 101317 PAYROLL | |

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| <i>Total - Wire / Check # 177317 (1 detail record)</i> | | | 199.75 | | | | | |
| 177318 | 10/23/2017 | A TO D MORTUARY SERVICES | 365.50 | BODY 10/11 REMOVAL/TRANSPORT | 110 | JP #2 | 21441 ESTRADA | |
| 177318 | 10/23/2017 | A TO D MORTUARY SERVICES | 365.50 | BODY 10/7 REMOVAL/TRANSPORT | 110 | JP #3 | 21426 FLIPOVIC | |
| 177318 | 10/23/2017 | A TO D MORTUARY SERVICES | 365.50 | BODY 10/2 REMOVAL/TRANSPORT | 110 | JP #3 | 21426 WEBER | |
| 177318 | 10/23/2017 | A TO D MORTUARY SERVICES | 365.50 | BODY 9/25 REMOVAL/TRANSPORT | 110 | JP #4 | 21409 HODGES | |
| 177318 | 10/23/2017 | A TO D MORTUARY SERVICES | 365.50 | BODY 9/25 REMOVAL/TRANSPORT | 110 | JP #4 | 21409 PERALES | |
| 177318 | 10/23/2017 | A TO D MORTUARY SERVICES | 365.50 | BODY 9/29 REMOVAL/TRANSPORT | 110 | JP #4 | 21409 WHITE | |
| 177318 | 10/23/2017 | A TO D MORTUARY SERVICES | 500.00 | COUNTY CREMATION | 110 | PUBLIC SERVICE | 21411 COLEMAN | |
| 177318 | 10/23/2017 | A TO D MORTUARY SERVICES | 500.00 | COUNTY CREMATION | 110 | PUBLIC SERVICE | 21422 FOYE | |
| 177318 | 10/23/2017 | A TO D MORTUARY SERVICES | 500.00 | COUNTY CREMATION | 110 | PUBLIC SERVICE | 21422 HELLER | |
| 177318 | 10/23/2017 | A TO D MORTUARY SERVICES | 500.00 | COUNTY CREMATION | 110 | PUBLIC SERVICE | 21422 NANEZ | |
| 177318 | 10/23/2017 | A TO D MORTUARY SERVICES | 500.00 | COUNTY CREMATION | 110 | PUBLIC SERVICE | 21422 POYNER | |
| 177318 | 10/23/2017 | A TO D MORTUARY SERVICES | 500.00 | COUNTY CREMATION | 110 | PUBLIC SERVICE | 21440 REDIC | |
| <i>Total - Wire / Check # 177318 (12 detail records)</i> | | | 5,193.00 | | | | | |
| 177319 | 10/23/2017 | A.G.O LEGAL SERVICES | 75.00 | SERVICE FEE | 110 | TAX ASSESSOR/COLLECTOR | 14670 VARGAS | |
| <i>Total - Wire / Check # 177319 (1 detail record)</i> | | | 75.00 | | | | | |
| 177320 | 10/23/2017 | ACI-ADVANCED CONNECTION INC. | 49,303.50 | CABLING SERVICES FOR LAW | 420 | SHERIFF | 24410 | |
| <i>Total - Wire / Check # 177320 (1 detail record)</i> | | | 49,303.50 | | | | | |
| 177321 | 10/23/2017 | ACTION PRINT | 22.00 | NOTAR STAMP FOR: | 110 | CO ATTORNEY | 86531 LEWIS | |
| <i>Total - Wire / Check # 177321 (1 detail record)</i> | | | 22.00 | | | | | |
| 177322 | 10/23/2017 | ALYSON VILLALON | 302.00 | TRAVEL ADVANCE | 110 | PURCHASING AGENT | 10/31 HORSESHOE | |
| <i>Total - Wire / Check # 177322 (1 detail record)</i> | | | 302.00 | | | | | |
| 177323 | 10/23/2017 | AMA TECHTEL COMM | 3,400.00 | T1 LINES | 110 | INFORMATION TECHNOLOGY | 234194 9/28/17 | |
| <i>Total - Wire / Check # 177323 (1 detail record)</i> | | | 3,400.00 | | | | | |
| 177324 | 10/23/2017 | AMARILLO AREA BAR ASSOCIATION | 65.00 | DUES | 110 | DIST ATTORNEY | 17-18 N.CORDERO | |
| <i>Total - Wire / Check # 177324 (1 detail record)</i> | | | 65.00 | | | | | |
| 177325 | 10/23/2017 | AMARILLO COLLEGE | 25.00 | BASIC JAILER EXAM | 110 | DETENTION CENTER | 9/28/17 LATHAM | |
| <i>Total - Wire / Check # 177325 (1 detail record)</i> | | | 25.00 | | | | | |
| 177326 | 10/23/2017 | AMARILLO INTERPRETING & TRANSLATION SERVI | 440.00 | BURMESE/KAREN/SOMALIA INTERPRE | 110 | 108TH | 4049 9/15,18,22 | |
| 177326 | 10/23/2017 | AMARILLO INTERPRETING & TRANSLATION SERVI | 110.00 | BURMESE INTERPRETER | 110 | CCL #1 | 4060 9/21/17 | |
| 177326 | 10/23/2017 | AMARILLO INTERPRETING & TRANSLATION SERVI | 110.00 | CHIN/BURMESE INTERPRETERS | 110 | DETENTION CENTER | 4062 9/7/17 | |
| <i>Total - Wire / Check # 177326 (3 detail records)</i> | | | 660.00 | | | | | |
| 177327 | 10/23/2017 | APRIL A PALMER | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 88095E MENDOZA... | |
| <i>Total - Wire / Check # 177327 (1 detail record)</i> | | | 200.00 | | | | | |
| 177328 | 10/23/2017 | AQUAONE, INC | 27.50 | 710177 BOTTLED WATER/RENTAL | 110 | 108TH | 251467 108TH | |
| 177328 | 10/23/2017 | AQUAONE, INC | 27.50 | 715868 BOTTLED WATER/RENTAL | 110 | 181ST | 268979 181ST | |
| 177328 | 10/23/2017 | AQUAONE, INC | 27.50 | 715868 BOTTLED WATER/RENTAL | 110 | 181ST | 267731 181ST | |
| 177328 | 10/23/2017 | AQUAONE, INC | 34.49 | 715868 COFFEE | 110 | 181ST | 281359 181ST | |
| 177328 | 10/23/2017 | AQUAONE, INC | 17.00 | 715868 BOTTLED WATER/RENTAL | 110 | 181ST | 250237 181ST | |
| 177328 | 10/23/2017 | AQUAONE, INC | 27.50 | 715868 BOTTLED WATER/RENTAL | 110 | 181ST | 251471 181ST | |
| 177328 | 10/23/2017 | AQUAONE, INC | 32.30 | 709297 COFFEE | 110 | CCL #1 | 282360 CCL1. | |
| 177328 | 10/23/2017 | AQUAONE, INC | 32.75 | 709297 BOTTLED WATER/RENTAL | 110 | CCL #1 | 251991 CCL1 | |
| 177328 | 10/23/2017 | AQUAONE, INC | 15.40 | 719496 BOTTLED WATER/RENTAL | 110 | JP #1 | 240070 JP1 | |

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| 177328 | 10/23/2017 | AQUAONE, INC <i>Total - Wire / Check # 177328 (10 detail records)</i> | 9.75 251.69 | 715840 BOTTLED WATER/RENTAL | 110 | CO CLERK | 251993 CC | |
| 177329 | 10/23/2017 | ARCHITEXAS <i>Total - Wire / Check # 177329 (1 detail record)</i> | 30,362.37 30,362.37 | CONSTRUCTION ADMIN FOR SO PROJ | 420 | SHERIFF | 1608-21 | |
| 177330 | 10/23/2017 | ATMOS ENERGY | 54.41 | UTILITIES | 110 | VFD-BUSHLAND | 9/17 3008658730 | |
| 177330 | 10/23/2017 | ATMOS ENERGY | 143.78 | UTILITIES | 110 | DETENTION CENTER | 9/17 3010802891 | |
| 177330 | 10/23/2017 | ATMOS ENERGY <i>Total - Wire / Check # 177330 (3 detail records)</i> | 951.62 1,149.81 | UTILITIES | 110 | DETENTION CENTER | 9/17 3005412830 | |
| 177331 | 10/23/2017 | BARBARA JO YOUNGER <i>Total - Wire / Check # 177331 (1 detail record)</i> | 3,875.00 3,875.00 | REPORTERS RECORD | 110 | 251ST | 68988C NUNEZ | |
| 177332 | 10/23/2017 | WAYNE BROOKS BARFIELD JR | 500.00 | F3 COURT APPT ATTY | 110 | 108TH | 73006E HERNANDEZ | |
| 177332 | 10/23/2017 | WAYNE BROOKS BARFIELD JR | 200.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 75465D FLETCHER+ | |
| 177332 | 10/23/2017 | WAYNE BROOKS BARFIELD JR | 200.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 88822D POWERS | |
| 177332 | 10/23/2017 | WAYNE BROOKS BARFIELD JR <i>Total - Wire / Check # 177332 (4 detail records)</i> | 400.00 1,300.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 17-584 BARNES | |
| 177333 | 10/23/2017 | BEN LANDRUM <i>Total - Wire / Check # 177333 (1 detail record)</i> | 176.00 176.00 | TRAVEL ADVANCE | 268 | DIST ATTORNEY | 10/23 DALLAS | |
| 177334 | 10/23/2017 | BILLY ETHEREDGE <i>Total - Wire / Check # 177334 (1 detail record)</i> | 248.00 248.00 | TRAVEL ADVANCE | 110 | SHERIFF | 11/6 WICHITAFALLS | |
| 177335 | 10/23/2017 | BRANDY DEMPSEY <i>Total - Wire / Check # 177335 (1 detail record)</i> | 422.00 422.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 9/29 GARCIA | |
| 177336 | 10/23/2017 | BUSINESS INK, CO. | 17.80 | ESTIMATED FREIGHT | 110 | JP #1 | 231530 | |
| 177336 | 10/23/2017 | BUSINESS INK, CO. <i>Total - Wire / Check # 177336 (2 detail records)</i> | 310.00 327.80 | JUSTICE EXAMINING DOCKET FOR J | 110 | JP #1 | 231530 | |
| 177337 | 10/23/2017 | CARD SERVICE CENTER - MASTERCARD <i>Total - Wire / Check # 177337 (1 detail record)</i> | 1,963.51 1,963.51 | TRAVEL EXPENSES | 110 | CO ATTORNEY | 1036 10/2/17 | |
| 177338 | 10/23/2017 | CARE TODAY URGENT HEALTH | 328.00 | DRUG SCREEN/PHYSICALS | 110 | ROAD & BRIDGE | PCSO-029 | |
| 177338 | 10/23/2017 | CARE TODAY URGENT HEALTH <i>Total - Wire / Check # 177338 (2 detail records)</i> | 30.00 358.00 | DRUG SCREEN | 110 | ROAD & BRIDGE | PCRB-032 | |
| 177339 | 10/23/2017 | CDW GOVERNMENT, INC. | 8,340.00 | HPE FOUNDATION CARE NBD WDR SV | 110 | INFORMATION TECHNOLOGY | KHC0086 | |
| 177339 | 10/23/2017 | CDW GOVERNMENT, INC. | 148.62 | HP 42A BLACK TONER CARTRIDGE | 110 | TAX ASSESSOR/COLLECTOR | KKG0986 | |
| 177339 | 10/23/2017 | CDW GOVERNMENT, INC. | 98.99 | HP 304A CYAN TONER CARTRDGE | 110 | TAX ASSESSOR/COLLECTOR | KKG0986 | |
| 177339 | 10/23/2017 | CDW GOVERNMENT, INC. | 100.42 | TONER CARTRIDGES FOR TAX OFFIC | 110 | TAX ASSESSOR/COLLECTOR | KKG0986 | |
| 177339 | 10/23/2017 | CDW GOVERNMENT, INC. | 471.53 | DOCUMENT SCANNER FOR CCL #2 | 110 | CCL #2 | KJP7539 | |
| 177339 | 10/23/2017 | CDW GOVERNMENT, INC. | 26.21 | SHIPPING | 110 | JP #1 | KHD9238 | |
| 177339 | 10/23/2017 | CDW GOVERNMENT, INC. | 923.93 | IPAD FOR JP#1 | 110 | JP #1 | KHD9238 | |
| 177339 | 10/23/2017 | CDW GOVERNMENT, INC. | 1,744.94 | FUJITSU-FI-7160 DOCUMENT SCANN | 235 | CO CLERK | KHH2168 | |
| 177339 | 10/23/2017 | CDW GOVERNMENT, INC. | 863.97 | IPAD'S FOR JP#2 & #3 | 250 | JP #2 | KLK5233 | |
| 177339 | 10/23/2017 | CDW GOVERNMENT, INC. | 155.48 | APPLE SMART-KEYBORD AND FOLIO | 250 | JP #2 | KLF7186 | |
| 177339 | 10/23/2017 | CDW GOVERNMENT, INC. | 155.48 | APPLE SMART-KEYBORD AND FOLIO | 250 | JP #3 | KLF7186 | |
| 177339 | 10/23/2017 | CDW GOVERNMENT, INC. <i>Total - Wire / Check # 177339 (12 detail records)</i> | 863.97 13,893.54 | IPAD'S FOR JP#2 & #3 | 250 | JP #3 | KLK5233 | |
| 177340 | 10/23/2017 | CHILDRESS CO SHERIFF OFFICE | 120.00 | INMATE MEDICAL | 110 | DETENTION CENTER | 9/1-30/17 | |

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| 177340 | 10/23/2017 | CHILDRRESS CO SHERIFF OFFICE | 154.84 | INMATE PHARMACY | 110 | DETENTION CENTER | 9/1-30/17 | |
| 177340 | 10/23/2017 | CHILDRRESS CO SHERIFF OFFICE | 4,800.00 | INMATE HOUSING | 110 | DETENTION CENTER | 9/1-30/17 | |
| | | <i>Total - Wire / Check # 177340 (3 detail records)</i> | 5,074.84 | | | | | |
| 177341 | 10/23/2017 | CINTAS CORPORATION #491 | 525.62 | UNIFORM SERVICES | 110 | FACILITIES MAINTENANCE | 491329293 10/9FM | |
| 177341 | 10/23/2017 | CINTAS CORPORATION #491 | 239.57 | UNIFORM SERVICES | 110 | FACILITIES MAINTENANCE | 491330218 10/16FM | |
| 177341 | 10/23/2017 | CINTAS CORPORATION #491 | 64.53 | UNIFORM SERVICES | 110 | DETENTION CENTER | 491329010 10/5DT | |
| 177341 | 10/23/2017 | CINTAS CORPORATION #491 | 64.53 | UNIFORM SERVICES | 110 | DETENTION CENTER | 491329933 10/12DT | |
| 177341 | 10/23/2017 | CINTAS CORPORATION #491 | 23.11 | UNIFORM SERVICES | 110 | DETENTION CENTER | 491330273 10/16DT | |
| 177341 | 10/23/2017 | CINTAS CORPORATION #491 | 13.78 | UNIFORM SERVICES | 110 | DETENTION CENTER | 491328383 10/2DT | |
| 177341 | 10/23/2017 | CINTAS CORPORATION #491 | 13.78 | UNIFORM SERVICES | 110 | DETENTION CENTER | 4913229350 10/9DT | |
| 177341 | 10/23/2017 | CINTAS CORPORATION #491 | 323.76 | UNIFORM SERVICES | 110 | ROAD & BRIDGE | 491329096 10/5RB | |
| 177341 | 10/23/2017 | CINTAS CORPORATION #491 | 191.91 | UNIFORM SERVICES | 110 | ROAD & BRIDGE | 491330023 10/12RB | |
| | | <i>Total - Wire / Check # 177341 (9 detail records)</i> | 1,460.59 | | | | | |
| 177342 | 10/23/2017 | CITY OF AMARILLO - ACCOUNTING | 10.50 | VARIOUS PRINT JOBS AS NEEDED | 110 | SHERIFF | 1802735 | |
| | | <i>Total - Wire / Check # 177342 (1 detail record)</i> | 10.50 | | | | | |
| 177343 | 10/23/2017 | CITY OF AMARILLO - UTILITIES | 1,764.48 | UTILITIES | 110 | FACILITIES MAINTENANCE | 9/17 0159026-001 | |
| 177343 | 10/23/2017 | CITY OF AMARILLO - UTILITIES | 292.17 | UTILITIES | 110 | FACILITIES MAINTENANCE | 9/17 0129028-003 | |
| 177343 | 10/23/2017 | CITY OF AMARILLO - UTILITIES | 1,913.04 | UTILITIES | 110 | FACILITIES MAINTENANCE | 9/17 0310044-002 | |
| 177343 | 10/23/2017 | CITY OF AMARILLO - UTILITIES | 314.53 | UTILITIES | 110 | FACILITIES MAINTENANCE | 9/17 0159029-001 | |
| 177343 | 10/23/2017 | CITY OF AMARILLO - UTILITIES | 63.73 | UTILITIES | 110 | FACILITIES MAINTENANCE | 9/17 0159039-001 | |
| 177343 | 10/23/2017 | CITY OF AMARILLO - UTILITIES | 71.09 | UTILITIES | 110 | FACILITIES MAINTENANCE | 9/17 0323042-001 | |
| 177343 | 10/23/2017 | CITY OF AMARILLO - UTILITIES | 43.39 | UTILITIES | 110 | FACILITIES MAINTENANCE | 9/17 0159190-001 | |
| 177343 | 10/23/2017 | CITY OF AMARILLO - UTILITIES | 2,030.28 | UTILITIES | 110 | FACILITIES MAINTENANCE | 9/17 0124458-002 | |
| 177343 | 10/23/2017 | CITY OF AMARILLO - UTILITIES | 294.12 | UTILITIES | 110 | FACILITIES MAINTENANCE | 9/17 0122418-004 | |
| 177343 | 10/23/2017 | CITY OF AMARILLO - UTILITIES | 17.57 | DRAINAGE FEE | 110 | FACILITIES MAINTENANCE | 9/17 0326812-001 | |
| 177343 | 10/23/2017 | CITY OF AMARILLO - UTILITIES | 53.78 | UTILITIES | 110 | FACILITIES MAINTENANCE | 9/17 0159068-002 | |
| 177343 | 10/23/2017 | CITY OF AMARILLO - UTILITIES | 130.50 | DRAINAGE FEE | 110 | FACILITIES MAINTENANCE | 9/17 0159066-002 | |
| 177343 | 10/23/2017 | CITY OF AMARILLO - UTILITIES | 89.07 | UTILITIES | 110 | FACILITIES MAINTENANCE | 9/17 0163833-004 | |
| 177343 | 10/23/2017 | CITY OF AMARILLO - UTILITIES | 670.92 | UTILITIES | 110 | SO ADMIN BLDG | 9/17 0151571-002 | |
| 177343 | 10/23/2017 | CITY OF AMARILLO - UTILITIES | 136.64 | UTILITIES | 110 | FIRE & RESCUE | 9/17 0316815-001 | |
| 177343 | 10/23/2017 | CITY OF AMARILLO - UTILITIES | 27.33 | UTILITIES | 110 | VFD-CRAWFORD | 9/17 0311965-002 | |
| 177343 | 10/23/2017 | CITY OF AMARILLO - UTILITIES | 10,886.85 | UTILITIES | 110 | DETENTION CENTER | 9/17 0159044-001 | |
| 177343 | 10/23/2017 | CITY OF AMARILLO - UTILITIES | 44.34 | UTILITIES | 110 | DETENTION CENTER | 9/17 0159038-001 | |
| 177343 | 10/23/2017 | CITY OF AMARILLO - UTILITIES | 34.12 | UTILITIES | 110 | DETENTION CENTER | 9/17 0263694-003 | |
| 177343 | 10/23/2017 | CITY OF AMARILLO - UTILITIES | 36.09 | UTILITIES | 110 | DETENTION CENTER | 9/17 0152025-002 | |
| 177343 | 10/23/2017 | CITY OF AMARILLO - UTILITIES | 53.69 | UTILITIES | 110 | DETENTION CENTER | 9/17 0152026-003 | |
| 177343 | 10/23/2017 | CITY OF AMARILLO - UTILITIES | 237.64 | UTILITIES | 110 | ROAD & BRIDGE | 9/17 0245160-001 | |
| | | <i>Total - Wire / Check # 177343 (22 detail records)</i> | 19,205.37 | | | | | |
| 177344 | 10/23/2017 | CODY PIRTLE | 200.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89413D GRAVES | |
| 177344 | 10/23/2017 | CODY PIRTLE | 200.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90440E RICHARDS+ | |
| | | <i>Total - Wire / Check # 177344 (2 detail records)</i> | 400.00 | | | | | |
| 177345 | 10/23/2017 | CONTECH | 30,875.00 | SF DDC SYSTEM UPGRADE | 110 | FACILITIES MAINTENANCE | 7AMC307 | |
| | | <i>Total - Wire / Check # 177345 (1 detail record)</i> | 30,875.00 | | | | | |
| 177346 | 10/23/2017 | DALE COUNTY SHERIFF | 50.00 | SERVICE FEE | 110 | TAX ASSESSOR/COLLECTOR | 14657 HILL | |

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| | | <i>Total - Wire / Check # 177346 (1 detail record)</i> | 50.00 | | | | | |
| 177347 | 10/23/2017 | DAN L. SCHAAP | 109.00 | WIRELESS REIMBURSEMENT | 110 | 47TH | JUL-OCT17 | |
| | | <i>Total - Wire / Check # 177347 (1 detail record)</i> | 109.00 | | | | | |
| 177348 | 10/23/2017 | DANIEL HERNANDEZ | 152.00 | TRAVEL ADVANCE | 110 | PURCHASING AGENT | 10/31 HORSESHOE | |
| | | <i>Total - Wire / Check # 177348 (1 detail record)</i> | 152.00 | | | | | |
| 177349 | 10/23/2017 | DARRELL DEWEY | 30.00 | TRAINING REIMBURSEMENT | 110 | CCL #1 | PO OPEN CARRY | |
| | | <i>Total - Wire / Check # 177349 (1 detail record)</i> | 30.00 | | | | | |
| 177350 | 10/23/2017 | DARRELL R. CAREY | 250.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 17-1337 MARKLEY | |
| 177350 | 10/23/2017 | DARRELL R. CAREY | 500.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 17-709 IBRAHIM | |
| | | <i>Total - Wire / Check # 177350 (2 detail records)</i> | 750.00 | | | | | |
| 177351 | 10/23/2017 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11632 K.M. | |
| 177351 | 10/23/2017 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11634 S.L. | |
| 177351 | 10/23/2017 | DAVID G. KEMP | 200.00 | FINAL HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11632 K.M.. | |
| 177351 | 10/23/2017 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11635 T.G. | |
| 177351 | 10/23/2017 | DAVID G. KEMP | 150.00 | MEDICAL HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11632 K.M... | |
| 177351 | 10/23/2017 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11633 C.H. | |
| 177351 | 10/23/2017 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11630 T.R. | |
| 177351 | 10/23/2017 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11628 J.R. | |
| 177351 | 10/23/2017 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11623 D.G. | |
| 177351 | 10/23/2017 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11619 H.G. | |
| 177351 | 10/23/2017 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11616 C.B. | |
| 177351 | 10/23/2017 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11636 T.W. | |
| 177351 | 10/23/2017 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11631 P.H. | |
| | | <i>Total - Wire / Check # 177351 (13 detail records)</i> | 1,450.00 | | | | | |
| 177352 | 10/23/2017 | DELL MARKETING L.P. | 209.00 | DELL 24" MONITOR | 110 | CO CLERK | 10194651813 | |
| | | <i>Total - Wire / Check # 177352 (1 detail record)</i> | 209.00 | | | | | |
| 177353 | 10/23/2017 | DIANA E HATHAWAY | 500.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 145658 MENDOZA | |
| 177353 | 10/23/2017 | DIANA E HATHAWAY | 500.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 17-208 SEGURA | |
| 177353 | 10/23/2017 | DIANA E HATHAWAY | 400.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 17-809 HOLGUIN | |
| | | <i>Total - Wire / Check # 177353 (3 detail records)</i> | 1,400.00 | | | | | |
| 177354 | 10/23/2017 | DIANNA L MCCOY | 700.00 | F3 COURT APPT ATTY | 110 | 47TH | 72848A TAYLOR | |
| | | <i>Total - Wire / Check # 177354 (1 detail record)</i> | 700.00 | | | | | |
| 177355 | 10/23/2017 | DONNA CHRISTIE | 600.00 | F COURT APPT ATTY | 110 | 320TH | 66527D ALVAREZ | |
| | | <i>Total - Wire / Check # 177355 (1 detail record)</i> | 600.00 | | | | | |
| 177356 | 10/23/2017 | DUSTIN LANGWELL | 246.00 | TRAVEL ADVANCE | 110 | SHERIFF | 11/2 WHEELER | |
| | | <i>Total - Wire / Check # 177356 (1 detail record)</i> | 246.00 | | | | | |
| 177357 | 10/23/2017 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11619 H.G. | |
| 177357 | 10/23/2017 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11623 D.G. | |
| 177357 | 10/23/2017 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11628 J.R. | |
| 177357 | 10/23/2017 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11630 T.R. | |
| 177357 | 10/23/2017 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11631 P.H. | |
| 177357 | 10/23/2017 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11632 K.M. | |
| 177357 | 10/23/2017 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11633 C.H. | |

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| 177357 | 10/23/2017 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11634 S.L. | |
| 177357 | 10/23/2017 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11635 T.G. | |
| 177357 | 10/23/2017 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11636 T.W. | |
| 177357 | 10/23/2017 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11616 C.B. | |
| | | <i>Total - Wire / Check # 177357 (11 detail records)</i> | 1,100.00 | | | | | |
| 177358 | 10/23/2017 | FIVE STAR CORRECTIONAL SERVICES | 12,244.07 | INMATE MEALS | 110 | DETENTION CENTER | 28482 10/4/17 | |
| | | <i>Total - Wire / Check # 177358 (1 detail record)</i> | 12,244.07 | | | | | |
| 177359 | 10/23/2017 | GALL'S, LLC | 6.20 | SHIPPING/FREIGHT | 110 | CONSTABLE #4 | 8317556 | |
| 177359 | 10/23/2017 | GALL'S, LLC | 8.50 | KEY LOOP W/ KEY SNAP | 110 | CONSTABLE #4 | 8326352 | |
| 177359 | 10/23/2017 | GALL'S, LLC | 38.99 | STREAMLIGHT POLYTAC LED | 110 | CONSTABLE #4 | 8317556 | |
| 177359 | 10/23/2017 | GALL'S, LLC | 2.46 | SHIPPING/FREIGHT | 110 | CONSTABLE #4 | 8371144 | |
| 177359 | 10/23/2017 | GALL'S, LLC | 15.50 | RECESSED NECK BADGE W/ ID HOLD | 110 | CONSTABLE #4 | 8371144 | |
| 177359 | 10/23/2017 | GALL'S, LLC | 1.34 | SHIPPING/FREIGHT | 110 | CONSTABLE #4 | 8326352 | |
| | | <i>Total - Wire / Check # 177359 (6 detail records)</i> | 72.99 | | | | | |
| 177360 | 10/23/2017 | GCAT | 50.00 | DUES | 110 | COLLECTIONS DEPT | 2018 J.POLK | |
| 177360 | 10/23/2017 | GCAT | 50.00 | DUES | 110 | COLLECTIONS DEPT | 2018 L.PRADO | |
| 177360 | 10/23/2017 | GCAT | 50.00 | DUES | 110 | COLLECTIONS DEPT | 2018 S.BROFFT | |
| | | <i>Total - Wire / Check # 177360 (3 detail records)</i> | 150.00 | | | | | |
| 177361 | 10/23/2017 | GEORGE HARWOOD | 500.00 | FSJ COURT APPT ATTY | 110 | 320TH | 73926D HAMMOND | |
| 177361 | 10/23/2017 | GEORGE HARWOOD | 1,000.00 | F2 COURT APPT ATTY | 110 | 320TH | 73119D POTTS | |
| 177361 | 10/23/2017 | GEORGE HARWOOD | 2,000.00 | F2 COURT APPT ATTY | 110 | 320TH | 73519D DEAN | |
| | | <i>Total - Wire / Check # 177361 (3 detail records)</i> | 3,500.00 | | | | | |
| 177362 | 10/23/2017 | GOLDSTAR PROTECTIVE SERVICES | 460.00 | SOFTWARE UPGRADE LICENSE, KANT | 110 | CSCD | 718. | |
| | | <i>Total - Wire / Check # 177362 (1 detail record)</i> | 460.00 | | | | | |
| 177363 | 10/23/2017 | VOID | 0.00 | VOID | 110 | SHERIFF | 11/2 3-OFFICERS | |
| | | <i>Total - Wire / Check # 177363 (1 detail record)</i> | 0.00 | | | | | |
| 177364 | 10/23/2017 | VOID | 0.00 | VOID | 110 | CO ATTORNEY | 11/8 HOUSTON | |
| | | <i>Total - Wire / Check # 177364 (1 detail record)</i> | 0.00 | | | | | |
| 177365 | 10/23/2017 | HART INTERCIVIC | 4,869.00 | RENEWAL-ANNUAL SOFTWARE LICENS | 110 | ELECTIONS ADMINISTRATION | 69647 | |
| 177365 | 10/23/2017 | HART INTERCIVIC | 274.00 | HART OFFICIAL BALLOT PAPER - 8 | 110 | ELECTIONS ADMINISTRATION | 70294 | |
| 177365 | 10/23/2017 | HART INTERCIVIC | 7,400.00 | VERITY CADDY WITH CASTERS, 4' | 110 | ELECTIONS ADMINISTRATION | 70503 | |
| 177365 | 10/23/2017 | HART INTERCIVIC | 5,940.00 | VERITY CADDY WITH CASTER 5' WI | 110 | ELECTIONS ADMINISTRATION | 70503 | |
| 177365 | 10/23/2017 | HART INTERCIVIC | 1,225.00 | SHIPPING & HANDLING (ESTIMATED | 110 | ELECTIONS ADMINISTRATION | 70503 | |
| 177365 | 10/23/2017 | HART INTERCIVIC | 1,040.00 | DETACHABLE ATI MODULE FOR USE | 110 | ELECTIONS ADMINISTRATION | 70503 | |
| 177365 | 10/23/2017 | HART INTERCIVIC | -1,606.00 | SPECIAL DISCOUNT | 110 | ELECTIONS ADMINISTRATION | 70503 | |
| 177365 | 10/23/2017 | HART INTERCIVIC | 32.00 | SHIPPING | 110 | ELECTIONS ADMINISTRATION | 70294 | |
| 177365 | 10/23/2017 | HART INTERCIVIC | 277,172.00 | PURCHASE OF EQUIPMENT | 400 | GENERAL ADMINISTRATION | 69990. | |
| | | <i>Total - Wire / Check # 177365 (9 detail records)</i> | 296,346.00 | | | | | |
| 177366 | 10/23/2017 | HUCKABAY LAW FIRM, PLLC | 1,000.00 | F2 COURT APPT ATTY | 110 | 108TH | 73726E COOKSON | |
| | | <i>Total - Wire / Check # 177366 (1 detail record)</i> | 1,000.00 | | | | | |
| 177367 | 10/23/2017 | IMPERIAL LLC | 32.95 | COFFEE | 260 | DIST ATTORNEY | 112085 | |
| 177367 | 10/23/2017 | IMPERIAL LLC | 32.95 | COFFEE | 260 | DIST ATTORNEY | 112368 | |
| 177367 | 10/23/2017 | IMPERIAL LLC | 32.95 | COFFEE | 260 | DIST ATTORNEY | 112500 | |
| 177367 | 10/23/2017 | IMPERIAL LLC | 65.90 | COFFEE | 260 | DIST ATTORNEY | 111682 | |

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| <i>Total - Wire / Check # 177367 (4 detail records)</i> | | | 164.75 | | | | | |
| 177368 | 10/23/2017 | INK & IMAGE PRINTING | 30.00 | BUSINESS CARDS, BLACK AND WHIT | 110 | PURCHASING AGENT | 623 | |
| <i>Total - Wire / Check # 177368 (1 detail record)</i> | | | 30.00 | | | | | |
| 177369 | 10/23/2017 | JAMES AVERY RUSH IV, M.D., P.A. | 525.00 | EVALUATION | 110 | CCL #1 | 144990-1 SANDOVAL | |
| 177369 | 10/23/2017 | JAMES AVERY RUSH IV, M.D., P.A. | 1,000.00 | 4 MEDICATION MANAGEMENT VISITS | 110 | DETENTION CENTER | 10/10/17 4-MMV | |
| 177369 | 10/23/2017 | JAMES AVERY RUSH IV, M.D., P.A. | 1,000.00 | 10 MEDICATION MANAGEMENT VISIT | 110 | DETENTION CENTER | 10/6/17 10-MMV | |
| 177369 | 10/23/2017 | JAMES AVERY RUSH IV, M.D., P.A. | 1,250.00 | 5 MEDICATION MANAGEMENT VISITS | 110 | DETENTION CENTER | 10/3/17 5-MMV | |
| 177369 | 10/23/2017 | JAMES AVERY RUSH IV, M.D., P.A. | 1,000.00 | MEDICATION MANAGEMENT VISITS | 110 | DETENTION CENTER | 9/22/17 10-MMV | |
| 177369 | 10/23/2017 | JAMES AVERY RUSH IV, M.D., P.A. | 1,750.00 | MEDICATION MANAGEMENT VISITS | 110 | DETENTION CENTER | 9/21 17 7-MMV | |
| 177369 | 10/23/2017 | JAMES AVERY RUSH IV, M.D., P.A. | 200.00 | 2-MEDICATION MANAGEMENT VISITS | 110 | DETENTION CENTER | 10/3/17 2-MMV | |
| <i>Total - Wire / Check # 177369 (7 detail records)</i> | | | 6,725.00 | | | | | |
| 177370 | 10/23/2017 | JAMES B JOHNSTON, PC | 500.00 | FSJ COURT APPT ATTY | 110 | 108TH | 72432E KIFF | |
| 177370 | 10/23/2017 | JAMES B JOHNSTON, PC | 500.00 | FSJ COURT APPT ATTY | 110 | 108TH | 73915E TURNER | |
| 177370 | 10/23/2017 | JAMES B JOHNSTON, PC | 500.00 | F2 COURT APPT ATTY | 110 | 108TH | 69901E LONG | |
| 177370 | 10/23/2017 | JAMES B JOHNSTON, PC | 700.00 | F3 COURT APPT ATTY | 110 | 251ST | 74443 HORTON | |
| <i>Total - Wire / Check # 177370 (4 detail records)</i> | | | 2,200.00 | | | | | |
| 177371 | 10/23/2017 | JAMES CLARK | 600.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 17-1160 HIETT | |
| <i>Total - Wire / Check # 177371 (1 detail record)</i> | | | 600.00 | | | | | |
| 177372 | 10/23/2017 | JAMES EDD WOOLDRIDGE | 1,700.00 | F1/F2 COURT APPT ATTY | 110 | 108TH | 72524E KNOWLES | |
| 177372 | 10/23/2017 | JAMES EDD WOOLDRIDGE | 700.00 | FSJX2 COURT APPT ATTY | 110 | 251ST | 74225B BILLINGSLEY | |
| 177372 | 10/23/2017 | JAMES EDD WOOLDRIDGE | 1,000.00 | F2 COURT APPT ATTY | 110 | 320TH | 74467D DIXON | |
| 177372 | 10/23/2017 | JAMES EDD WOOLDRIDGE | 500.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 17-224 BLANCO | |
| <i>Total - Wire / Check # 177372 (4 detail records)</i> | | | 3,900.00 | | | | | |
| 177373 | 10/23/2017 | JAMES L ABBOTT, JR | 500.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 17-731 WALKER | |
| <i>Total - Wire / Check # 177373 (1 detail record)</i> | | | 500.00 | | | | | |
| 177374 | 10/23/2017 | JANA HARRIS SMITH | 100.00 | GUILTY PLEA | 110 | 108TH | 73638E ARENAS | |
| <i>Total - Wire / Check # 177374 (1 detail record)</i> | | | 100.00 | | | | | |
| 177375 | 10/23/2017 | JANIS ALEXANDER CROSS | 200.00 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 76173 PROVENCE+ | |
| 177375 | 10/23/2017 | JANIS ALEXANDER CROSS | 200.00 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89413D RICHARDS++ | |
| 177375 | 10/23/2017 | JANIS ALEXANDER CROSS | 200.00 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90356D JACKSON+ | |
| 177375 | 10/23/2017 | JANIS ALEXANDER CROSS | 200.00 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90422D ESPINOZA+ | |
| 177375 | 10/23/2017 | JANIS ALEXANDER CROSS | 200.00 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90440E RICHARDS | |
| 177375 | 10/23/2017 | JANIS ALEXANDER CROSS | 300.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90622E LUNA | |
| <i>Total - Wire / Check # 177375 (6 detail records)</i> | | | 1,300.00 | | | | | |
| 177376 | 10/23/2017 | JEFFREY A HILL | 500.00 | F COURT APPT ATTY | 110 | 108TH | 57250E BOYD | |
| 177376 | 10/23/2017 | JEFFREY A HILL | 500.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 17-65 ZAMORA | |
| <i>Total - Wire / Check # 177376 (2 detail records)</i> | | | 1,000.00 | | | | | |
| 177377 | 10/23/2017 | JEFFREY TODD HENDERSON | 500.00 | F2 COURT APPT ATTY | 110 | 108TH | 70031E THIANGBOUN | |
| 177377 | 10/23/2017 | JEFFREY TODD HENDERSON | 1,200.00 | F2/F3 COURT APPT ATTY | 110 | 108TH | 74066E HILL | |
| 177377 | 10/23/2017 | JEFFREY TODD HENDERSON | 700.00 | FSJX2 COURT APPT ATTY | 110 | 320TH | 74121D DUNN | |
| <i>Total - Wire / Check # 177377 (3 detail records)</i> | | | 2,400.00 | | | | | |
| 177378 | 10/23/2017 | JERRY MCLAUGHLIN | 500.00 | FSJ COURT APPT ATTY | 110 | 108TH | 55298E DEVINE | |
| 177378 | 10/23/2017 | JERRY MCLAUGHLIN | 400.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 17-583 ALCORTA | |

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| <i>Total - Wire / Check # 177378 (2 detail records)</i> | | | 900.00 | | | | | |
| 177379 | 10/23/2017 | JERRY MORALES | 500.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 17-328 JAMES | |
| 177379 | 10/23/2017 | JERRY MORALES | 500.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 145724 MORALES | |
| <i>Total - Wire / Check # 177379 (2 detail records)</i> | | | 1,000.00 | | | | | |
| 177380 | 10/23/2017 | JIMMY HENSON | 176.00 | TRAVEL ADVANCE | 268 | DIST ATTORNEY | 10/23 DALLAS | |
| <i>Total - Wire / Check # 177380 (1 detail record)</i> | | | 176.00 | | | | | |
| 177381 | 10/23/2017 | JOE MARR WILSON | 262.50 | F3 COURT APPT ATTY | 110 | 108TH | 72105E OCANAS. | |
| 177381 | 10/23/2017 | JOE MARR WILSON | 300.00 | FSJ COURT APPT ATTY | 110 | 108TH | 73377E TURNER | |
| 177381 | 10/23/2017 | JOE MARR WILSON | 1,000.00 | F2X2 COURT APPT ATTY | 110 | 108TH | 73530E ROMAINE | |
| 177381 | 10/23/2017 | JOE MARR WILSON | 502.70 | FSJ COURT APPT ATTY | 110 | 181ST | 73491B REY | |
| 177381 | 10/23/2017 | JOE MARR WILSON | 100.00 | FSJ DECEASED | 110 | 251ST | 72620C GARRISON | |
| <i>Total - Wire / Check # 177381 (5 detail records)</i> | | | 2,165.20 | | | | | |
| 177382 | 10/23/2017 | JOHN D TALLEY | 100.00 | F3 REFUSED | 110 | 47TH | PC CORNELIUS | |
| 177382 | 10/23/2017 | JOHN D TALLEY | 1,000.00 | F2 COURT APPT ATTY | 110 | 108TH | 74563E ZANG | |
| <i>Total - Wire / Check # 177382 (2 detail records)</i> | | | 1,100.00 | | | | | |
| 177383 | 10/23/2017 | VOID | 0.00 | VOID | 110 | CCL #1 | 17-851 DURON | |
| <i>Total - Wire / Check # 177383 (1 detail record)</i> | | | 0.00 | | | | | |
| 177384 | 10/23/2017 | JOHNSON COUNTY SHERIFF | 50.00 | SERVICE FEE | 110 | TAX ASSESSOR/COLLECTOR | 14643 BYTHEWAY | |
| <i>Total - Wire / Check # 177384 (1 detail record)</i> | | | 50.00 | | | | | |
| 177385 | 10/23/2017 | JOSEPH D BATSON | 700.00 | FSJ/F3 COURT APPT ATTY | 110 | 108TH | 73222E WASHINGTO. | |
| 177385 | 10/23/2017 | JOSEPH D BATSON | 500.00 | F3 COURT APPT ATTY | 110 | 108TH | 71920E CHAVEZ | |
| 177385 | 10/23/2017 | JOSEPH D BATSON | 400.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 17-916 ADAMS | |
| <i>Total - Wire / Check # 177385 (3 detail records)</i> | | | 1,600.00 | | | | | |
| 177386 | 10/23/2017 | JULIE SMITH | 485.46 | AIRFARE/REGISTRATION REIMBURSE | 110 | CO CLERK | 2/4 SAN MARCOS | |
| <i>Total - Wire / Check # 177386 (1 detail record)</i> | | | 485.46 | | | | | |
| 177387 | 10/23/2017 | KERRY B HANEY | 500.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 17-537 SALINAS | |
| <i>Total - Wire / Check # 177387 (1 detail record)</i> | | | 500.00 | | | | | |
| 177388 | 10/23/2017 | KIMBERLY RIDDLESPURGER | 383.00 | MEDICAL SERVICES | 110 | CO ATTORNEY | 9/28 C.CARRIGO | |
| 177388 | 10/23/2017 | KIMBERLY RIDDLESPURGER | 383.00 | MEDICAL SERVICES | 110 | CO ATTORNEY | 9/28 T.CARRIGO | |
| 177388 | 10/23/2017 | KIMBERLY RIDDLESPURGER | 442.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 10/1 CLAY | |
| <i>Total - Wire / Check # 177388 (3 detail records)</i> | | | 1,208.00 | | | | | |
| 177389 | 10/23/2017 | L. VAN WILLIAMSON | 400.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 17-58 BOYETT | |
| 177389 | 10/23/2017 | L. VAN WILLIAMSON | 1,100.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 17-646 MEDINA | |
| <i>Total - Wire / Check # 177389 (2 detail records)</i> | | | 1,500.00 | | | | | |
| 177390 | 10/23/2017 | LAGRONE-BLACKBURN-SHAW FUNERAL DIRECTO | 500.00 | COUNTY CREMATION | 110 | PUBLIC SERVICE | MARGARET DANIEL | |
| <i>Total - Wire / Check # 177390 (1 detail record)</i> | | | 500.00 | | | | | |
| 177391 | 10/23/2017 | LAURA PRADO | 196.00 | TRAVEL ADVANCE | 110 | COLLECTIONS DEPT | 11/16 CORPUS | |
| <i>Total - Wire / Check # 177391 (1 detail record)</i> | | | 196.00 | | | | | |
| 177392 | 10/23/2017 | LD SUPPLY | 470.00 | EXAM GLOVES, POWDER FREE, X-LA | 110 | DETENTION CENTER | 2028134 | |
| 177392 | 10/23/2017 | LD SUPPLY | 470.00 | EXAM GLOVES, POWDER FREE, LARG | 110 | DETENTION CENTER | 2028134 | |
| <i>Total - Wire / Check # 177392 (2 detail records)</i> | | | 940.00 | | | | | |
| 177393 | 10/23/2017 | LENDON E. RAY | 300.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90622E VILLAREAL | |

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| <i>Total - Wire / Check # 177393 (1 detail record)</i> | | | 300.00 | | | | | |
| 177394 | 10/23/2017 | LEWIS COPPEDGE, P.C. | 10,711.00 | F1/F3 COURT APPT ATTY | 110 | 251ST | 73202C HILL | |
| <i>Total - Wire / Check # 177394 (1 detail record)</i> | | | 10,711.00 | | | | | |
| 177395 | 10/23/2017 | LEXISNEXIS RISK SOLUTIONS | 70.00 | SEARCHES | 110 | COLLECTIONS DEPT | 1394914-20170930 | |
| 177395 | 10/23/2017 | LEXISNEXIS RISK SOLUTIONS | 120.65 | SEARCHES | 110 | DIST ATTORNEY | 1394830-20170930 | |
| 177395 | 10/23/2017 | LEXISNEXIS RISK SOLUTIONS | 50.00 | SEARCHES | 110 | SHERIFF | 1471504-20170930 | |
| <i>Total - Wire / Check # 177395 (3 detail records)</i> | | | 240.65 | | | | | |
| 177396 | 10/23/2017 | MATTHEW BENDER & CO., INC. | 632.31 | RENEWAL 95831274 | 110 | CO ATTORNEY | 96611871 CA | |
| <i>Total - Wire / Check # 177396 (1 detail record)</i> | | | 632.31 | | | | | |
| 177397 | 10/23/2017 | MATTHEW MARTINDALE | 600.00 | MISDX3 COURT APPT ATTY | 110 | CO JUDGE | 17-12 CASTILLO | |
| 177397 | 10/23/2017 | MATTHEW MARTINDALE | 700.00 | MISDX4 COURT APPT ATTY | 110 | CCL #2 | 145149 WELLS | |
| 177397 | 10/23/2017 | MATTHEW MARTINDALE | 700.00 | MISDX4 COURT APPT ATTY | 110 | CCL #2 | 17-824 WELLS | |
| <i>Total - Wire / Check # 177397 (3 detail records)</i> | | | 2,000.00 | | | | | |
| 177398 | 10/23/2017 | MICHAEL A WARNER | 1,250.00 | F2 COURT APPT ATTY | 110 | 320TH | 73139D URIAS | |
| <i>Total - Wire / Check # 177398 (1 detail record)</i> | | | 1,250.00 | | | | | |
| 177399 | 10/23/2017 | MICHELLE LEE ISHAM | 442.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 9/26 ROMAINE | |
| 177399 | 10/23/2017 | MICHELLE LEE ISHAM | 548.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 9/27 TORRES | |
| 177399 | 10/23/2017 | MICHELLE LEE ISHAM | 383.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 9/26 VERASTEGUI | |
| 177399 | 10/23/2017 | MICHELLE LEE ISHAM | 383.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 9/25 MARTINEZ | |
| 177399 | 10/23/2017 | MICHELLE LEE ISHAM | 383.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 9/25 MARTINEZ. | |
| <i>Total - Wire / Check # 177399 (5 detail records)</i> | | | 2,139.00 | | | | | |
| 177400 | 10/23/2017 | MILLER PAPER | 181.65 | COPYPAPER, LETTERSIZE | 110 | JP #4 | S4042760.001 | |
| 177400 | 10/23/2017 | MILLER PAPER | 1,297.50 | COPY PAPER | 110 | DETENTION CENTER | S4050487.001 | |
| <i>Total - Wire / Check # 177400 (2 detail records)</i> | | | 1,479.15 | | | | | |
| 177401 | 10/23/2017 | MILLER UNIFORMS & EMBLEMS, INC. | 156.55 | UNIFORMS AND MDSE AS NEEDED | 110 | SHERIFF | 88676 | |
| 177401 | 10/23/2017 | MILLER UNIFORMS & EMBLEMS, INC. | 1,232.13 | UNIFORMS AND MDSE AS NEEDED | 110 | SHERIFF | 88212 | |
| 177401 | 10/23/2017 | MILLER UNIFORMS & EMBLEMS, INC. | 1,023.82 | UNIFORMS AND MDSE AS NEEDED | 110 | SHERIFF | 88116 | |
| 177401 | 10/23/2017 | MILLER UNIFORMS & EMBLEMS, INC. | 214.04 | UNIFORMS AND MDSE AS NEEDED | 110 | SHERIFF | 88658 | |
| 177401 | 10/23/2017 | MILLER UNIFORMS & EMBLEMS, INC. | 254.25 | UNIFORMS AS NEEDED PER INTERLO | 110 | SHERIFF | 87746 | |
| 177401 | 10/23/2017 | MILLER UNIFORMS & EMBLEMS, INC. | 199.95 | UNIFORMS AS NEEDED PER INTERLO | 110 | SHERIFF | 87747 | |
| 177401 | 10/23/2017 | MILLER UNIFORMS & EMBLEMS, INC. | 344.52 | UNIFORMS AND MDSE AS NEEDED | 110 | SHERIFF | 88423 | |
| <i>Total - Wire / Check # 177401 (7 detail records)</i> | | | 3,425.26 | | | | | |
| 177402 | 10/23/2017 | MISTY LYNN WALKER | 500.00 | FSJ COURT APPT ATTY | 110 | 251ST | 73954C POPOLO | |
| 177402 | 10/23/2017 | MISTY LYNN WALKER | 500.00 | FSJ COURT APPT ATTY | 110 | 320TH | 73330D HUGHES | |
| 177402 | 10/23/2017 | MISTY LYNN WALKER | 1,200.00 | F2X2 COURT APPT ATTY | 110 | 320TH | 71493D CERVANTES. | |
| <i>Total - Wire / Check # 177402 (3 detail records)</i> | | | 2,200.00 | | | | | |
| 177403 | 10/23/2017 | MONICA WIRZ | 442.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 9/23 PARKER | |
| <i>Total - Wire / Check # 177403 (1 detail record)</i> | | | 442.00 | | | | | |
| 177404 | 10/23/2017 | MOORE ELECTRIC COMPANY, LLC | 647.28 | 1000 WATT WALL PACK FLOOD LIGH | 110 | DETENTION CENTER | 6378 | |
| <i>Total - Wire / Check # 177404 (1 detail record)</i> | | | 647.28 | | | | | |
| 177405 | 10/23/2017 | MORRIS PUBLISHING GROUP | 614.88 | CPS ADVERTISING | 110 | CO ATTORNEY | 503416 9/30/17 | |
| 177405 | 10/23/2017 | MORRIS PUBLISHING GROUP | 543.00 | EMPLOYMENT ADVERTISING | 110 | ROAD & BRIDGE | 193808 9/30/17 | |
| 177405 | 10/23/2017 | MORRIS PUBLISHING GROUP | 1,134.00 | TAX RATE HEARING ADVERTISING | 110 | GENERAL ADMINISTRATION | 503416 9/30/17 | |

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| <i>Total - Wire / Check # 177405 (3 detail records)</i> | | | 2,291.88 | | | | | |
| 177406 | 10/23/2017 | NEWMAN SIGNS, INC. | 300.26 | SIGN TAPE | 110 | ROAD & BRIDGE | 314533 | |
| 177406 | 10/23/2017 | NEWMAN SIGNS, INC. | 422.98 | SIGN TAPE | 110 | ROAD & BRIDGE | 314533 | |
| 177406 | 10/23/2017 | NEWMAN SIGNS, INC. | 65.53 | FREIGHT | 110 | ROAD & BRIDGE | 314492 | |
| 177406 | 10/23/2017 | NEWMAN SIGNS, INC. | 696.25 | T-R1-130/2A3A 30X30-0.080-STD | 110 | ROAD & BRIDGE | 314492 | |
| <i>Total - Wire / Check # 177406 (4 detail records)</i> | | | 1,485.02 | | | | | |
| 177407 | 10/23/2017 | NICHOLAS NEVAREZ JR. | 800.00 | MISDX2 COURT APPT ATTY | 110 | CCL #1 | 17-1357 FANSLER | |
| <i>Total - Wire / Check # 177407 (1 detail record)</i> | | | 800.00 | | | | | |
| 177408 | 10/23/2017 | NORTHWEST TEXAS HOSPITAL | 246.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 94105517 PARKER | |
| <i>Total - Wire / Check # 177408 (1 detail record)</i> | | | 246.00 | | | | | |
| 177409 | 10/23/2017 | NORTHWEST TEXAS HOSPITALS | 21,158.65 | INMATE MEDICAL | 110 | DETENTION CENTER | 9830 JUN17 | |
| 177409 | 10/23/2017 | NORTHWEST TEXAS HOSPITALS | 5,230.65 | INMATE PHARMACY | 110 | DETENTION CENTER | 9830 JUN17 | |
| <i>Total - Wire / Check # 177409 (2 detail records)</i> | | | 26,389.30 | | | | | |
| 177410 | 10/23/2017 | OSCEOLA COUNTY PROCESS SERVER | 50.00 | SERVICE FEE | 110 | TAX ASSESSOR/COLLECTOR | 14663 SMILEY | |
| <i>Total - Wire / Check # 177410 (1 detail record)</i> | | | 50.00 | | | | | |
| 177411 | 10/23/2017 | PALMER PAINTING COMPANY | 34,700.00 | CO. COURTHOUSE RESTORATION | 110 | FACILITIES MAINTENANCE | 2006-3167 | |
| <i>Total - Wire / Check # 177411 (1 detail record)</i> | | | 34,700.00 | | | | | |
| 177412 | 10/23/2017 | PANHANDLE PRESORT SERVICES | 61.22 | PRESORT SERVICES | 110 | 353045 9/30/17 | 353045 9/30/17 | |
| <i>Total - Wire / Check # 177412 (1 detail record)</i> | | | 61.22 | | | | | |
| 177413 | 10/23/2017 | PATHWAYZ COMMUNICATIONS, INC | 4,940.81 | TELEPHONE | 110 | INFORMATION TECHNOLOGY | 17960 10/1/17 | |
| 177413 | 10/23/2017 | PATHWAYZ COMMUNICATIONS, INC | 1,000.00 | INTERNET | 110 | INFORMATION TECHNOLOGY | 17950 10/1/17 | |
| <i>Total - Wire / Check # 177413 (2 detail records)</i> | | | 5,940.81 | | | | | |
| 177414 | 10/23/2017 | RESTRICTED | 11,162.00 | RESTRICTED | 271 | SHERIFF | P9168 | |
| <i>Total - Wire / Check # 177414 (1 detail record)</i> | | | 11,162.00 | | | | | |
| 177415 | 10/23/2017 | PETER KANELIS | 12.84 | MHD MILEAGE | 110 | SPECIALTY COURTS | 9/11/17 MILEAGE | |
| <i>Total - Wire / Check # 177415 (1 detail record)</i> | | | 12.84 | | | | | |
| 177416 | 10/23/2017 | PRIDE HOME CENTER | 14.97 | SIGN SHOP SUPPLIES AS NEEDED F | 110 | ROAD & BRIDGE | 338948 | |
| <i>Total - Wire / Check # 177416 (1 detail record)</i> | | | 14.97 | | | | | |
| 177417 | 10/23/2017 | PROFESSIONAL COUNSELING & BIOFEEDBACK CE | 250.00 | NEW HIRE EXPENSE | 110 | DETENTION CENTER | 2030 9/30/17 | |
| <i>Total - Wire / Check # 177417 (1 detail record)</i> | | | 250.00 | | | | | |
| 177418 | 10/23/2017 | QUENTON TODD HATTER | 500.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 17-844 VENCES | |
| <i>Total - Wire / Check # 177418 (1 detail record)</i> | | | 500.00 | | | | | |
| 177419 | 10/23/2017 | RACA | 25.00 | DUES | 110 | 108TH | 17-18 J.FLOYD | |
| <i>Total - Wire / Check # 177419 (1 detail record)</i> | | | 25.00 | | | | | |
| 177420 | 10/23/2017 | RENDI JEAN BONNER | 383.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 10/2 LUMAN | |
| 177420 | 10/23/2017 | RENDI JEAN BONNER | 403.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 10/3 ROYBAL | |
| <i>Total - Wire / Check # 177420 (2 detail records)</i> | | | 786.00 | | | | | |
| 177421 | 10/23/2017 | RICHARD RAY | 176.00 | TRAVEL ADVANCE | 268 | DIST ATTORNEY | 10/23 DALLAS | |
| <i>Total - Wire / Check # 177421 (1 detail record)</i> | | | 176.00 | | | | | |
| 177422 | 10/23/2017 | RUS L. BAILEY | 750.00 | F1 COURT APPT ATTY | 110 | 47TH | 72411A LEATER | |
| <i>Total - Wire / Check # 177422 (1 detail record)</i> | | | 750.00 | | | | | |
| 177423 | 10/23/2017 | SACRAMENTO COUNTY SHERIFF DEPARTMENT | 50.00 | SERVICE FEE | 110 | TAX ASSESSOR/COLLECTOR | 21425E BUFFORD. | |

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| 177423 | 10/23/2017 | SACRAMENTO COUNTY SHERIFF DEPARTMENT <i>Total - Wire / Check # 177423 (2 detail records)</i> | 50.00 100.00 | SERVICE FEE | 110 | TAX ASSESSOR/COLLECTOR | 21425E BUFFORD | |
| 177424 | 10/23/2017 | SANDY HESSE <i>Total - Wire / Check # 177424 (1 detail record)</i> | 111.00 111.00 | TRAVEL ADVANCE | 110 | CO ATTORNEY | 11/8 HOUSTON | |
| 177425 | 10/23/2017 | SENTINEL IPS BY ECONET.COM.INC <i>Total - Wire / Check # 177425 (1 detail record)</i> | 13,176.00 13,176.00 | NETWORK SECURITY | 110 | INFORMATION TECHNOLOGY | 30927 10/17-9/18 | |
| 177426 | 10/23/2017 | SHERIFF'S OFFICE PETTY CASH - ADMIN. <i>Total - Wire / Check # 177426 (1 detail record)</i> | 164.00 164.00 | INMATE TRANSPORT | 110 | SHERIFF | 10/6 SEAGOVILLE | |
| 177427 | 10/23/2017 | SHERIFF'S OFFICE PETTY CASH - SHERIFF | 48.00 | INMATE TRANSPORT | 110 | DETENTION CENTER | 10/2 BIG SPRING | |
| 177427 | 10/23/2017 | SHERIFF'S OFFICE PETTY CASH - SHERIFF | 130.00 | INMATE TRANSPORT | 110 | DETENTION CENTER | 10/12 HUNTSVILLE | |
| 177427 | 10/23/2017 | SHERIFF'S OFFICE PETTY CASH - SHERIFF | 137.12 | INMATE TRANSPORT | 110 | DETENTION CENTER | 10/10 GATESVILLE | |
| 177427 | 10/23/2017 | SHERIFF'S OFFICE PETTY CASH - SHERIFF <i>Total - Wire / Check # 177427 (4 detail records)</i> | 137.35 452.47 | INMATE TRANSPORT | 110 | DETENTION CENTER | 10/4 BRECKENRIDGE | |
| 177428 | 10/23/2017 | SHI - GOVERNMENT SOLUTIONS, INC. <i>Total - Wire / Check # 177428 (1 detail record)</i> | 327.95 327.95 | ADOBE ACROBAT PRO 2017-LICENSE | 110 | CCL #2 | GB255155 | |
| 177429 | 10/23/2017 | SONDRA CARGLE & ASSOCIATES | 200.00 | COURT REPORTER SERVICES | 110 | 47TH | 9/29/17 47TH RC | |
| 177429 | 10/23/2017 | SONDRA CARGLE & ASSOCIATES <i>Total - Wire / Check # 177429 (2 detail records)</i> | 200.00 400.00 | COURT REPORTER SERVICES | 110 | 108TH | 10/6/17 108TH | |
| 177430 | 10/23/2017 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,750.00 | AUTOPSY LEVEL 2 8/8/17 | 110 | JP #1 | 3944 GUZMAN | |
| 177430 | 10/23/2017 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,200.00 | AUTOPSY LEVEL I 9/16/17 | 110 | JP #2 | 3975 MASCORRO | |
| 177430 | 10/23/2017 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,200.00 | AUTOPSY LEVEL I 9/15/17 | 110 | JP #2 | 3975 WILLIAMS | |
| 177430 | 10/23/2017 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,200.00 | AUTOPSY LEVEL I 9/16/17 | 110 | JP #2 | 3975 WILLEFORD | |
| 177430 | 10/23/2017 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,200.00 | AUTOPSY LEVEL I 8/14/17 | 110 | JP #2 | 3947 TRUE | |
| 177430 | 10/23/2017 | SOUTH PLAINS FORENSIC PATHOLOGY PA <i>Total - Wire / Check # 177430 (6 detail records)</i> | 2,200.00 13,750.00 | AUTOPSY LEVEL I 8/16/17 | 110 | JP #2 | 3947 KELSO | |
| 177431 | 10/23/2017 | STACY ZAVALA <i>Total - Wire / Check # 177431 (1 detail record)</i> | 500.00 500.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 146044 SOBAMIWA | |
| 177432 | 10/23/2017 | STATE COMPTRROLLER OF PUBLIC ACCOUNTS <i>Total - Wire / Check # 177432 (1 detail record)</i> | 1,078.00 * 1,078.00 | QTR 9/30/17 SA/SAP | 710 | GENERAL JUDICIAL | 9/30/17 SA/SAP | |
| 177433 | 10/23/2017 | STEVE WHITE <i>Total - Wire / Check # 177433 (1 detail record)</i> | 542.00 542.00 | TRAVEL ADVANCE | 110 | SHERIFF | 11/5 GEORGETOWN | |
| 177434 | 10/23/2017 | STEVEN M. DENNY | 1,200.00 | F2/F3 COURT APPT ATTY | 110 | 108TH | 73257E WALLS | |
| 177434 | 10/23/2017 | STEVEN M. DENNY | 1,000.00 | F2 COURT APPT ATTY | 110 | 108TH | 73271E BOWLES. | |
| 177434 | 10/23/2017 | STEVEN M. DENNY <i>Total - Wire / Check # 177434 (3 detail records)</i> | 900.00 3,100.00 | F3X2 COURT APPT ATTY | 110 | 320TH | 73687D MUNOZ | |
| 177435 | 10/23/2017 | SUFFOLK COUNTY SHERIFF'S DEPT <i>Total - Wire / Check # 177435 (1 detail record)</i> | 75.00 75.00 | SERVICE FEE | 110 | TAX ASSESSOR/COLLECTOR | 14640 BEAVEX INC | |
| 177436 | 10/23/2017 | TD HAMMONS | 1,000.00 | F2 COURT APPT ATTY | 110 | 251ST | 73204C SEXTON | |
| 177436 | 10/23/2017 | TD HAMMONS | 400.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 17-1200 EPHRIM | |
| 177436 | 10/23/2017 | TD HAMMONS <i>Total - Wire / Check # 177436 (3 detail records)</i> | 500.00 1,900.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 17-840 CUNNINGHAM | |
| 177437 | 10/23/2017 | TDCAA | 350.00 | REGISTRATION | 110 | CO ATTORNEY | 11/8 H.WINN | |
| 177437 | 10/23/2017 | TDCAA | 350.00 | REGISTRATION | 110 | CO ATTORNEY | 11/8 S.HESSE | |

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| <i>Total - Wire / Check # 177437 (2 detail records)</i> | | | 700.00 | | | | | |
| 177438 | 10/23/2017 | TEXAS COMMISSION ON LAW ENFORCEMENT | 35.00 | FIREARMS INSTRUCTOR CERTIFICAT | 110 | SHERIFF | 377241 B.SABEDRA | |
| 177438 | 10/23/2017 | TEXAS COMMISSION ON LAW ENFORCEMENT | 35.00 | FIREARMS INSTRUCTOR CERTIFICAT | 110 | SHERIFF | 337244 KC SIMPSON | |
| 177438 | 10/23/2017 | TEXAS COMMISSION ON LAW ENFORCEMENT | 35.00 | FIREARMS INSTRUCTOR CERTIFICAT | 110 | SHERIFF | 395886 E.ALMANZA | |
| <i>Total - Wire / Check # 177438 (3 detail records)</i> | | | 105.00 | | | | | |
| 177439 | 10/23/2017 | TEXAS CONFERENCE OF URBAN COUNTIES | 5,658.00 | ANNUAL DUES | 110 | GENERAL ADMINISTRATION | FY18 DUES | |
| <i>Total - Wire / Check # 177439 (1 detail record)</i> | | | 5,658.00 | | | | | |
| 177440 | 10/23/2017 | TEXAS DEPARTMENT OF MOTOR VEHICLES | 30.00 | VEHICLE INSPECTIONS | 268 | DIST ATTORNEY | AT INSPECTIONS | |
| <i>Total - Wire / Check # 177440 (1 detail record)</i> | | | 30.00 | | | | | |
| 177441 | 10/23/2017 | VOID | 0.00 | RESTRICTED | 256 | CO ATTORNEY | CA REGISTRATION | |
| <i>Total - Wire / Check # 177441 (1 detail record)</i> | | | 0.00 | | | | | |
| 177442 | 10/23/2017 | TEXAS DEPARTMENT OF MOTOR VEHICLES | 7.50 | VEHICLE REGISTRATION | 110 | SHERIFF BARN | SO 1-REGISTRATION | |
| <i>Total - Wire / Check # 177442 (1 detail record)</i> | | | 7.50 | | | | | |
| 177443 | 10/23/2017 | TEXAS DEPARTMENT OF MOTOR VEHICLES | 7.50 | VEHICLE INSPECTION | 110 | SHERIFF BARN | SO INSPECTION. | |
| <i>Total - Wire / Check # 177443 (1 detail record)</i> | | | 7.50 | | | | | |
| 177444 | 10/23/2017 | TEXAS EXCAVATION SAFETY SYSTEM, INC | 133.95 | JUL-SEP17 FEES | 110 | INFORMATION TECHNOLOGY | 17-15133 | |
| <i>Total - Wire / Check # 177444 (1 detail record)</i> | | | 133.95 | | | | | |
| 177445 | 10/23/2017 | TEXAS JUDICIAL ACADEMY | 200.00 | DUES | 110 | CO JUDGE | 17-18 N.TANNER | |
| <i>Total - Wire / Check # 177445 (1 detail record)</i> | | | 200.00 | | | | | |
| 177446 | 10/23/2017 | TEXAS PRISONER TRANSPORTATION SERVICES | 781.75 | INMATE TRANSPORT | 110 | DETENTION CENTER | 2787 WATSON | |
| <i>Total - Wire / Check # 177446 (1 detail record)</i> | | | 781.75 | | | | | |
| 177447 | 10/23/2017 | TEXAS STATE UNIVERSITY | 150.00 | REGISTRATION | 110 | CONSTABLE #1 | 4/8 D.GLICK | |
| <i>Total - Wire / Check # 177447 (1 detail record)</i> | | | 150.00 | | | | | |
| 177448 | 10/23/2017 | TEXAS STATE UNIVERSITY | 150.00 | REGISTRATION | 110 | CONSTABLE #1 | 4/8 D.WERTZ | |
| <i>Total - Wire / Check # 177448 (1 detail record)</i> | | | 150.00 | | | | | |
| 177449 | 10/23/2017 | TEXAS STATE UNIVERSITY | 150.00 | REGISTRATION | 110 | CONSTABLE #3 | 4/8 M.DUVAL | |
| <i>Total - Wire / Check # 177449 (1 detail record)</i> | | | 150.00 | | | | | |
| 177450 | 10/23/2017 | TEXAS STATE UNIVERSITY | 150.00 | REGISTRATION | 110 | CONSTABLE #3 | 4/8 R.WEATHERS | |
| <i>Total - Wire / Check # 177450 (1 detail record)</i> | | | 150.00 | | | | | |
| 177451 | 10/23/2017 | TEXAS STATE UNIVERSITY | 150.00 | REGISTRATION | 110 | CONSTABLE #4 | 5/6 I.JACKSON | |
| <i>Total - Wire / Check # 177451 (1 detail record)</i> | | | 150.00 | | | | | |
| 177452 | 10/23/2017 | THE BRIDGE CAC | 125.00 | MEDICAL SERVICES | 110 | CO ATTORNEY | 9/28 CARRIGO. | |
| 177452 | 10/23/2017 | THE BRIDGE CAC | 125.00 | MEDICAL SERVICES | 110 | CO ATTORNEY | 9/7 BRAY | |
| 177452 | 10/23/2017 | THE BRIDGE CAC | 125.00 | MEDICAL SERVICES | 110 | CO ATTORNEY | 9/8 SANTAMARIA | |
| 177452 | 10/23/2017 | THE BRIDGE CAC | 125.00 | MEDICAL SERVICES | 110 | CO ATTORNEY | 9/28 CARRIGO | |
| 177452 | 10/23/2017 | THE BRIDGE CAC | 500.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 9/8 AKNN CORTEZ | |
| 177452 | 10/23/2017 | THE BRIDGE CAC | 375.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 9/12 AAJ CORTEZ | |
| 177452 | 10/23/2017 | THE BRIDGE CAC | 125.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 9/1 TRUESDELL | |
| 177452 | 10/23/2017 | THE BRIDGE CAC | 125.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 9/11 MAXFIELD | |
| 177452 | 10/23/2017 | THE BRIDGE CAC | 125.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 9/12 CASARES | |
| 177452 | 10/23/2017 | THE BRIDGE CAC | 125.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 9/12 MANNING | |
| 177452 | 10/23/2017 | THE BRIDGE CAC | 125.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 9/12 NGUYEN | |

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| 177452 | 10/23/2017 | THE BRIDGE CAC | 125.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 9/15 ALLISON | |
| 177452 | 10/23/2017 | THE BRIDGE CAC | 125.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 9/29 GARCIA | |
| 177452 | 10/23/2017 | THE BRIDGE CAC | 125.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 9/6 TORREZ | |
| 177452 | 10/23/2017 | THE BRIDGE CAC | 125.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 9/8 ORTEGA | |
| 177452 | 10/23/2017 | THE BRIDGE CAC | 250.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 9/25 JM MARTINEZ | |
| | | <i>Total - Wire / Check # 177452 (16 detail records)</i> | 2,750.00 | | | | | |
| 177453 | 10/23/2017 | THE JWLEHMAN GROUP, LLC | 125.00 | REGISTRATION | 110 | COLLECTIONS DEPT | 11/17 L.PRADO | |
| | | <i>Total - Wire / Check # 177453 (1 detail record)</i> | 125.00 | | | | | |
| 177454 | 10/23/2017 | THE SUPPLY CACHE | 315.00 | RITE IN THE RAIN HORIZONTAL LI | 110 | FIRE & RESCUE | 221565A | |
| 177454 | 10/23/2017 | THE SUPPLY CACHE | 639.00 | RED POWDER COATED DRIP TORCH, | 110 | FIRE & RESCUE | 221565A | |
| 177454 | 10/23/2017 | THE SUPPLY CACHE | 322.05 | 70HR ROGUE HOE RAKE, ASH HANDL | 110 | FIRE & RESCUE | 221565A | |
| 177454 | 10/23/2017 | THE SUPPLY CACHE | 255.00 | TRUCK BRACKET - DRIP TORCH | 110 | FIRE & RESCUE | 221565A | |
| 177454 | 10/23/2017 | THE SUPPLY CACHE | 234.00 | DRIP TORCH REPAIR KIT | 110 | FIRE & RESCUE | 221565A | |
| 177454 | 10/23/2017 | THE SUPPLY CACHE | 233.70 | 55A ROGUE PICK HOE, FIBERGLASS | 110 | FIRE & RESCUE | 221565A | |
| 177454 | 10/23/2017 | THE SUPPLY CACHE | 190.00 | BULLS-EYE POWER NOZZLE | 110 | FIRE & RESCUE | 221565A | |
| 177454 | 10/23/2017 | THE SUPPLY CACHE | 157.50 | INCIDENT RESPONSE POCKET GUIDE | 110 | FIRE & RESCUE | 221565A | |
| 177454 | 10/23/2017 | THE SUPPLY CACHE | 150.00 | SHIPPING & HANDLING | 110 | FIRE & RESCUE | 221565A | |
| 177454 | 10/23/2017 | THE SUPPLY CACHE | 50.00 | BLUE DISPOSABLE CORDED EAR PLU | 110 | FIRE & RESCUE | 221565A | |
| 177454 | 10/23/2017 | THE SUPPLY CACHE | 323.00 | 70H ROGUE HOE, HICKORY HANDLE/ | 110 | FIRE & RESCUE | 221565A | |
| | | <i>Total - Wire / Check # 177454 (11 detail records)</i> | 2,869.25 | | | | | |
| 177455 | 10/23/2017 | THOMSON REUTERS-WEST PAYMENT CENTER | 3,359.36 | INFORMATION CHARGES | 110 | GENERAL JUDICIAL | 836916477 9/30/17 | |
| | | <i>Total - Wire / Check # 177455 (1 detail record)</i> | 3,359.36 | | | | | |
| 177456 | 10/23/2017 | TRAVIS LEE TIDMORE | 700.00 | F3 COURT APPT ATTY | 110 | 320TH | 73301D OLDFIELD | |
| | | <i>Total - Wire / Check # 177456 (1 detail record)</i> | 700.00 | | | | | |
| 177457 | 10/23/2017 | TYLER TECHNOLOGIES, INC. | 8,100.18 | SOFTWARE SUPPORT EAGLE RECORDE | 235 | CO CLERK | 025-201166 | |
| 177457 | 10/23/2017 | TYLER TECHNOLOGIES, INC. | 623.09 | SOFTWARE SUPPORT EAGLE RECORDE | 235 | CO CLERK | 025-201166 | |
| 177457 | 10/23/2017 | TYLER TECHNOLOGIES, INC. | 1,246.18 | SOFTWARE SUPPORT PUBLIC PRINTI | 235 | CO CLERK | 025-201166 | |
| 177457 | 10/23/2017 | TYLER TECHNOLOGIES, INC. | 1,993.89 | SOFTWARE SUPPORT EAGLEMINUTES | 235 | CO CLERK | 025-201166 | |
| 177457 | 10/23/2017 | TYLER TECHNOLOGIES, INC. | 6,854.00 | SOFTWARE SUPPORT EAGLE RECORDE | 235 | CO CLERK | 025-201166 | |
| 177457 | 10/23/2017 | TYLER TECHNOLOGIES, INC. | 11,890.00 | PROFESSIONAL SERVICES | 400 | GENERAL JUDICIAL | 020-15136 | |
| | | <i>Total - Wire / Check # 177457 (6 detail records)</i> | 30,707.34 | | | | | |
| 177458 | 10/23/2017 | UTAH COUNTY CLERK | 10.00 | ABSTRACT OF JUDGMENT | 110 | TAX ASSESSOR/COLLECTOR | 14271 WAGNER | |
| | | <i>Total - Wire / Check # 177458 (1 detail record)</i> | 10.00 | | | | | |
| 177459 | 10/23/2017 | VAAVIA EDWARDS | 75.00 | FSJ FILE MOTION | 110 | 108TH | 73432E NAVARRO. | |
| | | <i>Total - Wire / Check # 177459 (1 detail record)</i> | 75.00 | | | | | |
| 177460 | 10/23/2017 | VERIZON WIRELESS | 37.99 | BROADBAND | 110 | FACILITIES MAINTENANCE | 642054481-4 10/17 | |
| 177460 | 10/23/2017 | VERIZON WIRELESS | 75.98 | BROADBAND | 110 | INFORMATION TECHNOLOGY | 242082073-1 10/17 | |
| 177460 | 10/23/2017 | VERIZON WIRELESS | 265.93 | BROADBAND | 268 | DIST ATTORNEY | 642054481-5 10/17 | |
| | | <i>Total - Wire / Check # 177460 (3 detail records)</i> | 379.90 | | | | | |
| 177461 | 10/23/2017 | WAGNER SUPPLY | 1,046.40 | E-23 NATURAL CLEANER | 110 | DETENTION CENTER | R05014-00 | |
| 177461 | 10/23/2017 | WAGNER SUPPLY | 1,517.50 | SANITARY NAPKINS SIZE 4 | 110 | DETENTION CENTER | R05014-00 | |
| 177461 | 10/23/2017 | WAGNER SUPPLY | 389.40 | BUC-RIPSAW-5 FLOOR STRIPPER | 110 | DETENTION CENTER | R04261-00 | |
| 177461 | 10/23/2017 | WAGNER SUPPLY | 324.05 | GEP-89460 ENMOTION ROLL TOWELS | 110 | DETENTION CENTER | R04261-00 | |
| | | <i>Total - Wire / Check # 177461 (4 detail records)</i> | 3,277.35 | | | | | |

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| 177462 | 10/23/2017 | WESTAIR -- PRAXAIR DIST., INC. | 885.00 | CYLINDER RENTAL & PARTS FOR FI | 110 | ROAD & BRIDGE | 79213895 | |
| 177462 | 10/23/2017 | WESTAIR -- PRAXAIR DIST., INC. | 72.92 | CYLINDER RENTAL & PARTS AS NEE | 110 | ROAD & BRIDGE | 79030076 | |
| | | Total - Wire / Check # 177462 (2 detail records) | 957.92 | | | | | |
| 177463 | 10/23/2017 | WESTIN OAKS HOUSTON | 313.56 | TRAVEL HOTEL ADVANCE | 110 | CO ATTORNEY | 11/8 H.WINN | |
| 177463 | 10/23/2017 | WESTIN OAKS HOUSTON | 313.56 | TRAVEL HOTEL ADVANCE | 110 | CO ATTORNEY | 11/8 S.HESSE | |
| | | Total - Wire / Check # 177463 (2 detail records) | 627.12 | | | | | |
| 177464 | 10/23/2017 | WETHINGTON LANDSCAPE MANAGEMENT | 235.31 | REPAIR REIMBURSEMENT | 110 | ROAD & BRIDGE | VEHICLE DAMAGE | |
| | | Total - Wire / Check # 177464 (1 detail record) | 235.31 | | | | | |
| 177465 | 10/23/2017 | WHIT-CO | 52.25 | XSTAMPER BRAND CUSTON MESSAGE. | 110 | SHERIFF | M101615 | |
| | | Total - Wire / Check # 177465 (1 detail record) | 52.25 | | | | | |
| 177466 | 10/23/2017 | WILLIAMS - BOYCE AGENCY | 326.96 | INCREASE BOND COVERAGE | 110 | CO JUDGE | 1/15-12/18 TANNER | |
| | | Total - Wire / Check # 177466 (1 detail record) | 326.96 | | | | | |
| 177467 | 10/23/2017 | WOLFE OFFICE MACHINES | 109.00 | REPAIR BROTHER INTELIFAX FROM | 110 | DETENTION CENTER | 144110 | |
| | | Total - Wire / Check # 177467 (1 detail record) | 109.00 | | | | | |
| 177468 | 10/23/2017 | XCEL ENERGY | 557.14 | UTILITIES | 110 | FACILITIES MAINTENANCE | 9/17 54-1378023 | |
| 177468 | 10/23/2017 | XCEL ENERGY | 536.36 | UTILITIES | 110 | FACILITIES MAINTENANCE | 9/17 54-7916950 | |
| 177468 | 10/23/2017 | XCEL ENERGY | 553.04 | UTILITIES | 110 | FACILITIES MAINTENANCE | 9/17 54-7750713 | |
| 177468 | 10/23/2017 | XCEL ENERGY | 26.38 | UTILITIES | 110 | FACILITIES MAINTENANCE | 9/17 54-7750721 | |
| 177468 | 10/23/2017 | XCEL ENERGY | 221.56 | UTILITIES | 110 | FACILITIES MAINTENANCE | 9/17 54-9915039 | |
| 177468 | 10/23/2017 | XCEL ENERGY | 30.50 | UTILITIES | 110 | VFD-CLIFFSIDE | 9/17 54-1725662 | |
| 177468 | 10/23/2017 | XCEL ENERGY | 87.08 | UTILITIES | 110 | VFD-BUSHLAND | 9/17 54-1606590 | |
| 177468 | 10/23/2017 | XCEL ENERGY | 67.69 | UTILITIES | 110 | VFD-VALLE DE ORO | 9/17 54-1613938 | |
| 177468 | 10/23/2017 | XCEL ENERGY | 452.63 | UTILITIES | 110 | VFD-SONCY | 9/17 54-11125077 | |
| 177468 | 10/23/2017 | XCEL ENERGY | 163.78 | UTILITIES | 110 | DETENTION CENTER | 9/17 54-1765290 | |
| 177468 | 10/23/2017 | XCEL ENERGY | 41.53 | UTILITIES | 110 | ROAD & BRIDGE | 9/17 54-1607749 | |
| | | Total - Wire / Check # 177468 (11 detail records) | 2,737.69 | | | | | |
| 177469 | 10/23/2017 | WESTERN BUILDERS OF AMARILLO, INC. | 810,339.30 | POTTER COUNTY LAW ENFORCEMENT | 420 | SHERIFF | 10 | |
| | | Total - Wire / Check # 177469 (1 detail record) | 810,339.30 | | | | | |
| 177470 | 10/19/2017 | APOLLO MEDFLIGHT, LLC | 1.00 * | AGENCY REFUND | 700 | CC 17-13070 | CC 17-13070 | |
| 177470 | 10/19/2017 | APOLLO MEDFLIGHT, LLC | 1.00 * | AGENCY REFUND | 700 | CC 17-13236 | CC 17-13236 | |
| | | Total - Wire / Check # 177470 (2 detail records) | 2.00 | | | | | |
| 177471 | 10/19/2017 | HEATHER VORAN | 11.20 * | AGENCY REFUND | 700 | JP2 35192 | JP2 35192 | |
| | | Total - Wire / Check # 177471 (1 detail record) | 11.20 | | | | | |
| 177472 | 10/19/2017 | VOID | 0.00 | VOID | 110 | 47TH | 73677A VIGIL. | |
| 177472 | 10/19/2017 | VOID | 0.00 | VOID | 110 | 108TH | 73257E WALLS. | |
| 177472 | 10/19/2017 | VOID | 0.00 | VOID | 110 | DETENTION CENTER | 7/28/17 MMV-LEE | |
| 177472 | 10/19/2017 | VOID | 0.00 | VOID | 110 | DETENTION CENTER | 8/8/17 10-MMV | |
| | | Total - Wire / Check # 177472 (4 detail records) | 0.00 | | | | | |
| 177473 | 10/19/2017 | JASON FRANK PENDERGRASS #08650396 | 439.00 * | AGENCY REFUND | 700 | 17-17906 | 17-17906 | |
| | | Total - Wire / Check # 177473 (1 detail record) | 439.00 | | | | | |
| 177474 | 10/19/2017 | JONATHAN SAUNDERS | 1.00 * | AGENCY REFUND | 700 | CCCR-17-611-1 | CCCR-17-611-1 | |
| | | Total - Wire / Check # 177474 (1 detail record) | 1.00 | | | | | |
| 177475 | 10/19/2017 | RANDALL COUNTY | 75.00 * | AGENCY REFUND | 700 | JP1 57625 | JP1 57625 | |

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| | | <i>Total - Wire / Check # 177475 (1 detail record)</i> | 75.00 | | | | | |
| 177476 | 10/19/2017 | SAMI ABDOUSEMED YONIS | 6.00 * | AGENCY REFUND | 700 | CCCR17-220-2 | CCCR17-220-2 | |
| | | <i>Total - Wire / Check # 177476 (1 detail record)</i> | 6.00 | | | | | |
| 177477 | 10/19/2017 | THOMAS JASON SUAREZ | 15.76 * | AGENCY REFUND | 700 | DC 70100B | DC 70100B | |
| | | <i>Total - Wire / Check # 177477 (1 detail record)</i> | 15.76 | | | | | |
| 177478 | 10/26/2017 | ADRC DISPUTE RESOLUTION CENTER | 480.00 * | SEP17 AGENCY EOM ADRC | 700 | CO CLERK | SEP17 ADRC | |
| 177478 | 10/26/2017 | ADRC DISPUTE RESOLUTION CENTER | 764.48 * | SEP17 AGENCY EOM ADRC | 700 | DIST CLERK | SEP17 ADRC | |
| 177478 | 10/26/2017 | ADRC DISPUTE RESOLUTION CENTER | 1,335.00 * | SEP17 AGENCY EOM ADRC | 700 | DIST CLERK | SEP17 ADRC | |
| | | <i>Total - Wire / Check # 177478 (3 detail records)</i> | 2,579.48 | | | | | |
| 177479 | 10/26/2017 | AISD | 7.41 * | SEP17 AGENCY EOM COMPULSORY | 700 | JP #2 | SEP17 COMPULSORY | |
| | | <i>Total - Wire / Check # 177479 (1 detail record)</i> | 7.41 | | | | | |
| 177480 | 10/26/2017 | AMARILLO COLLEGE POLICE DEPT. | 0.06 * | SEP17 AGENCY EOM ARREST FEE | 700 | CO CLERK | SEP17 ARREST FEE | |
| | | <i>Total - Wire / Check # 177480 (1 detail record)</i> | 0.06 | | | | | |
| 177481 | 10/26/2017 | BARGAIN BAIL BOND | 135.00 * | BAIL BOND REFUNDS | 710 | BARGAIN BAIL BONDS | BB REFUNDS | |
| | | <i>Total - Wire / Check # 177481 (1 detail record)</i> | 135.00 | | | | | |
| 177482 | 10/26/2017 | BASDEN BAIL BOND | 165.00 * | BAIL BOND REFUNDS | 710 | BASDEN BAIL BOND | BB REFUNDS | |
| | | <i>Total - Wire / Check # 177482 (1 detail record)</i> | 165.00 | | | | | |
| 177483 | 10/26/2017 | BEXAR COUNTY SHERIFF DEPT | 75.00 * | OUT OF COUNTY SERVICE | 700 | 21236D | 21236D | |
| | | <i>Total - Wire / Check # 177483 (1 detail record)</i> | 75.00 | | | | | |
| 177484 | 10/26/2017 | BUDGET BAIL BOND | 105.00 * | BAIL BOND REFUNDS | 710 | BUDGET BAIL BOND-KNOWLES | BB REFUNDS | |
| | | <i>Total - Wire / Check # 177484 (1 detail record)</i> | 105.00 | | | | | |
| 177485 | 10/26/2017 | BUREAU OF VITAL STATISTICS | 60.00 * | SEP17 AGENCY EOM CAR FUND | 700 | DIST CLERK | SEP17 CAR FUND | |
| | | <i>Total - Wire / Check # 177485 (1 detail record)</i> | 60.00 | | | | | |
| 177486 | 10/26/2017 | CENTRAL BAIL BOND II | 180.00 * | BAIL BOND REFUNDS | 710 | CENTRAL BAIL BONDS II | BB REFUNDS | |
| | | <i>Total - Wire / Check # 177486 (1 detail record)</i> | 180.00 | | | | | |
| 177487 | 10/26/2017 | CHARYN BAKER | 7.50 * | AGENCY REFUND | 700 | 17-292 | 17-292 | |
| | | <i>Total - Wire / Check # 177487 (1 detail record)</i> | 7.50 | | | | | |
| 177488 | 10/26/2017 | CIRCLE A TITLE | 137.00 * | AGENCY REFUND | 700 | CC 17-13764 | CC 17-13764 | |
| | | <i>Total - Wire / Check # 177488 (1 detail record)</i> | 137.00 | | | | | |
| 177489 | 10/26/2017 | CITY OF AMARILLO - ACCOUNTING | 188.04 * | SEP17 AGENCY EOM ARREST/WARRAN | 700 | CO CLERK | SEP17 A/F W/F | |
| 177489 | 10/26/2017 | CITY OF AMARILLO - ACCOUNTING | 1.09 * | SEP17 AGENCY EOM ARREST/WARRAN | 700 | JP #2 | SEP17 A/F W/F | |
| 177489 | 10/26/2017 | CITY OF AMARILLO - ACCOUNTING | 10.93 * | SEP17 AGENCY EOM ARREST/WARRAN | 700 | JP #2 | SEP17 A/F W/F | |
| | | <i>Total - Wire / Check # 177489 (3 detail records)</i> | 200.06 | | | | | |
| 177490 | 10/26/2017 | CLERK, 7TH COURT OF APPEALS | 220.99 * | SEP17 AGENCY EOM COA FEES | 700 | CO CLERK | SEP17 COA FEES | |
| 177490 | 10/26/2017 | CLERK, 7TH COURT OF APPEALS | 254.84 * | SEP17 AGENCY EOM COA FEES | 700 | DIST CLERK | SEP17 COA FEES | |
| 177490 | 10/26/2017 | CLERK, 7TH COURT OF APPEALS | 405.00 * | SEP17 AGENCY EOM COA FEES | 700 | DIST CLERK | SEP17 COA FEES | |
| | | <i>Total - Wire / Check # 177490 (3 detail records)</i> | 880.83 | | | | | |
| 177491 | 10/26/2017 | CONSTANCE WISER | 0.26 * | AGENCY REFUND | 700 | DC 71513A | DC 71513A | |
| | | <i>Total - Wire / Check # 177491 (1 detail record)</i> | 0.26 | | | | | |
| 177492 | 10/26/2017 | DALLAS CO CONSTABLE PCT 1 | 75.49 * | OUT OF COUNTY SERVICE | 700 | 21135A | 21135A | |
| | | <i>Total - Wire / Check # 177492 (1 detail record)</i> | 75.49 | | | | | |
| 177493 | 10/26/2017 | DALLAS CO CONSTABLE PCT 4 | 75.49 * | OUT OF COUNTY SERVICES | 700 | 21135A | 21135A | |

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| <i>Total - Wire / Check # 177493 (1 detail record)</i> | | | 75.49 | | | | | |
| 177494 | 10/26/2017 | DALLAS CO CONSTABLE PCT 5 | 70.00 * | OUT OF COUNTY SERVICE | 700 | 19351D | 19351D | |
| 177494 | 10/26/2017 | DALLAS CO CONSTABLE PCT 5 | 80.00 * | OUT OF COUNTY SERVICE | 700 | 20306D | 20306D | |
| 177494 | 10/26/2017 | DALLAS CO CONSTABLE PCT 5 | 80.00 * | OUT OF COUNTY SERVICE | 700 | 20618D | 20618D | |
| <i>Total - Wire / Check # 177494 (3 detail records)</i> | | | 230.00 | | | | | |
| 177495 | 10/26/2017 | DANEY HILL | 3.00 * | AGENCY REFUND | 700 | 17-16683 | 17-16683 | |
| <i>Total - Wire / Check # 177495 (1 detail record)</i> | | | 3.00 | | | | | |
| 177496 | 10/26/2017 | DIXON BAIL BONDS | 240.00 * | BAIL BOND REFUNDS | 710 | DIXON BAIL BONDS | BB REFUNDS | |
| <i>Total - Wire / Check # 177496 (1 detail record)</i> | | | 240.00 | | | | | |
| 177497 | 10/26/2017 | EL PASO COUNTY SHERIFF | 92.59 * | OUT OF COUNTY SERVICE | 700 | 21336D | 21336D | |
| <i>Total - Wire / Check # 177497 (1 detail record)</i> | | | 92.59 | | | | | |
| 177498 | 10/26/2017 | FREEDOM BAIL BOND | 180.00 * | BAIL BOND REFUNDS | 710 | FREEDOM BAIL BOND | BB REFUNDS | |
| <i>Total - Wire / Check # 177498 (1 detail record)</i> | | | 180.00 | | | | | |
| 177499 | 10/26/2017 | HARRIS CO CONSTABLE PCT 5 | 575.00 * | OUT OF COUNTY SERVICE | 700 | 19344E | 19344E | |
| <i>Total - Wire / Check # 177499 (1 detail record)</i> | | | 575.00 | | | | | |
| 177500 | 10/26/2017 | HARRIS CO CONSTABLE PCT 7 | 75.00 * | OUT OF COUNTY SERVICE | 700 | 21354D | 21354D | |
| <i>Total - Wire / Check # 177500 (1 detail record)</i> | | | 75.00 | | | | | |
| 177501 | 10/26/2017 | HAYS CO CONSTABLE PCT 1 | 75.00 * | OUT OF COUNTY SERVICE | 700 | 21163E | 21163E | |
| <i>Total - Wire / Check # 177501 (1 detail record)</i> | | | 75.00 | | | | | |
| 177502 | 10/26/2017 | JEAN GENTLEMAN-WYNN | 162.50 | UNCLAIMED PAYROLL | 200 | UNCLAIMED P/R | UNCLAIMED P/R | |
| <i>Total - Wire / Check # 177502 (1 detail record)</i> | | | 162.50 | | | | | |
| 177503 | 10/26/2017 | JON MORAN | 5.90 * | AGENCY REFUND | 700 | JP3 124665 | JP3 124665 | |
| <i>Total - Wire / Check # 177503 (1 detail record)</i> | | | 5.90 | | | | | |
| 177504 | 10/26/2017 | KAREN SCOTT | 35.00 * | AGENCY REFUND | 700 | 17-14230 | 17-14230 | |
| <i>Total - Wire / Check # 177504 (1 detail record)</i> | | | 35.00 | | | | | |
| 177505 | 10/26/2017 | LEGALZOOM.COM | 0.50 * | AGENCY REFUND | 700 | CC 17-13609 | CC 17-13609 | |
| <i>Total - Wire / Check # 177505 (1 detail record)</i> | | | 0.50 | | | | | |
| 177506 | 10/26/2017 | MARGARET L MOREY | 350.00 * | OUT OF COUNTY SERVICE | 700 | 20583A | 20583A | |
| <i>Total - Wire / Check # 177506 (1 detail record)</i> | | | 350.00 | | | | | |
| 177507 | 10/26/2017 | MILLIER PROPERTIES | 75.00 * | AGENCY REFUND | 700 | JP1 56691 | JP1 56691 | |
| <i>Total - Wire / Check # 177507 (1 detail record)</i> | | | 75.00 | | | | | |
| 177508 | 10/26/2017 | MYRLE METCALF JR | 0.50 * | AGENCY REFUND | 700 | CC 17-13782 | CC 17-13782 | |
| <i>Total - Wire / Check # 177508 (1 detail record)</i> | | | 0.50 | | | | | |
| 177509 | 10/26/2017 | NOE ORTA JR | 6.00 * | AGENCY REFUND | 700 | DC 60328C | DC 60328C | |
| <i>Total - Wire / Check # 177509 (1 detail record)</i> | | | 6.00 | | | | | |
| 177510 | 10/26/2017 | PERDUE, BRANDON, FIELDER, COLLINS & MOTT | 1,336.26 * | SEP17 TITLE SEARCH FEE | 700 | DIST CLERK | SEP17 TITLE FEE | |
| 177510 | 10/26/2017 | PERDUE, BRANDON, FIELDER, COLLINS & MOTT | 540.78 * | SEP17 AGENCY EOM PRIVATE ATTY | 700 | JP #1 | SEP17 PRIV ATTY | |
| 177510 | 10/26/2017 | PERDUE, BRANDON, FIELDER, COLLINS & MOTT | 295.22 * | SEP17 AGENCY EOM PRIVATE ATTY | 700 | JP #2 | SEP17 PRIV ATTY | |
| 177510 | 10/26/2017 | PERDUE, BRANDON, FIELDER, COLLINS & MOTT | 1,770.53 * | SEP17 AGENCY EOM PRIVATE ATTY | 700 | JP #3 | SEP17 PRIV ATTY | |
| <i>Total - Wire / Check # 177510 (4 detail records)</i> | | | 3,942.79 | | | | | |
| 177511 | 10/26/2017 | PHYLLIS RHODES | 8.00 * | AGENCY REFUND | 700 | 17-301 | 17-301 | |

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| | | <i>Total - Wire / Check # 177511 (1 detail record)</i> | 8.00 | | | | | |
| 177512 | 10/26/2017 | POTTER COUNTY CLERK | 116.00 * | SEP17 DEED RECORDINGS | 700 | DIST CLERK | SEPT17 DEED REC | |
| | | <i>Total - Wire / Check # 177512 (1 detail record)</i> | 116.00 | | | | | |
| 177513 | 10/26/2017 | POTTER COUNTY DISTRICT CLERK | 232.00 * | AGENCY REFUND | 700 | JP3 14617 | JP3 14617 | |
| | | <i>Total - Wire / Check # 177513 (1 detail record)</i> | 232.00 | | | | | |
| 177514 | 10/26/2017 | POTTER COUNTY JUVENILE FUND | 60.00 * | SEP17 AGENCY EOM JUVPROB FEES | 700 | JUVENILE PROBATION | SEP17 JUVPROB | |
| | | <i>Total - Wire / Check # 177514 (1 detail record)</i> | 60.00 | | | | | |
| 177515 | 10/26/2017 | RANDALL COUNTY CONSTABLE CHRIS JOHNSON | 225.00 * | AGENCY REFUND | 700 | JP2 8564 | JP2 8564 | |
| | | <i>Total - Wire / Check # 177515 (1 detail record)</i> | 225.00 | | | | | |
| 177516 | 10/26/2017 | RANDALL COUNTY SHERIFF | 75.00 * | OUT OF COUNTY SERVICE | 700 | 19784A | 19784A | |
| 177516 | 10/26/2017 | RANDALL COUNTY SHERIFF | 75.00 * | OUT OF COUNTY SERVICE | 700 | 21327E | 21327E | |
| 177516 | 10/26/2017 | RANDALL COUNTY SHERIFF | 150.00 * | OUT OF COUNTY SERVICE | 700 | 20999B | 20999B | |
| 177516 | 10/26/2017 | RANDALL COUNTY SHERIFF | 150.00 * | OUT OF COUNTY SERVICE | 700 | 20879B | 20879B | |
| 177516 | 10/26/2017 | RANDALL COUNTY SHERIFF | 75.00 * | OUT OF COUNTY SERVICE | 700 | 21386C | 21386C | |
| 177516 | 10/26/2017 | RANDALL COUNTY SHERIFF | 150.00 * | OUT OF COUNTY SERVICE | 700 | 21375B | 21375B | |
| 177516 | 10/26/2017 | RANDALL COUNTY SHERIFF | 75.00 * | OUT OF COUNTY SERVICE | 700 | 21380B | 21380B | |
| 177516 | 10/26/2017 | RANDALL COUNTY SHERIFF | 75.00 * | OUT OF COUNTY SERVICE | 700 | 21308D | 21308D | |
| 177516 | 10/26/2017 | RANDALL COUNTY SHERIFF | 75.00 * | OUT OF COUNTY SERVICE | 700 | 21162C | 21162C | |
| 177516 | 10/26/2017 | RANDALL COUNTY SHERIFF | 75.00 * | OUT OF COUNTY SERVICE | 700 | 20912D | 20912D | |
| 177516 | 10/26/2017 | RANDALL COUNTY SHERIFF | 75.00 * | OUT OF COUNTY SERVICE | 700 | 20581E | 20581E | |
| 177516 | 10/26/2017 | RANDALL COUNTY SHERIFF | 75.00 * | OUT OF COUNTY SERVICE | 700 | 20640C | 20640C | |
| 177516 | 10/26/2017 | RANDALL COUNTY SHERIFF | 1.27 * | SEP17 AGENCY EOM ARREST FEE | 700 | CO CLERK | SEP17 ARREST FEE | |
| | | <i>Total - Wire / Check # 177516 (13 detail records)</i> | 1,126.27 | | | | | |
| 177517 | 10/26/2017 | RAUL VARELA | 18.00 | UNCLAIMED TAX OFFICE | 200 | UNCLAIMED TAX | UNCLAIMED TAX | |
| | | <i>Total - Wire / Check # 177517 (1 detail record)</i> | 18.00 | | | | | |
| 177518 | 10/26/2017 | SUSAN COX | 500.00 * | OUT OF COUNTY SERVICE | 700 | 19344E | 19344E | |
| 177518 | 10/26/2017 | SUSAN COX | 167.19 * | OUT OF COUNTY SERVICE | 700 | 20465B | 20465B | |
| 177518 | 10/26/2017 | SUSAN COX | 500.00 * | OUT OF COUNTY SERVICE | 700 | 20999B | 20999B | |
| 177518 | 10/26/2017 | SUSAN COX | 150.00 * | OUT OF COUNTY SERVICE | 700 | 19594B | 19594B | |
| 177518 | 10/26/2017 | SUSAN COX | 500.00 * | OUT OF COUNTY SERVICE | 700 | 20148B | 20148B | |
| 177518 | 10/26/2017 | SUSAN COX | 100.00 * | OUT OF COUNTY SERVICE | 700 | 19594B. | 19594B. | |
| | | <i>Total - Wire / Check # 177518 (6 detail records)</i> | 1,917.19 | | | | | |
| 177519 | 10/26/2017 | TARRANT CO CONSTABLE PCT 1 | 23.91 * | OUT OF COUNTY SERVICE | 700 | 21297B | 21297B | |
| | | <i>Total - Wire / Check # 177519 (1 detail record)</i> | 23.91 | | | | | |
| 177520 | 10/26/2017 | TEXAS PARKS & WILDLIFE | 85.00 * | SEP17 AGENCY EOM TP&W | 700 | JP #3 | SEP17 TP&W | |
| 177520 | 10/26/2017 | TEXAS PARKS & WILDLIFE | 85.00 * | SEP17 AGENCY EOM TP&W | 700 | JP #4 | SEP17 TP&W | |
| | | <i>Total - Wire / Check # 177520 (2 detail records)</i> | 170.00 | | | | | |
| 177521 | 10/26/2017 | TRAVIS CO CONSTABLE PCT 5 | 75.00 * | OUT OF COUNTY SERVICE | 700 | 20459B | 20459B | |
| 177521 | 10/26/2017 | TRAVIS CO CONSTABLE PCT 5 | 150.00 * | OUT OF COUNTY SERVICE | 700 | 21147A | 21147A | |
| 177521 | 10/26/2017 | TRAVIS CO CONSTABLE PCT 5 | 75.00 * | OUT OF COUNTY SERVICE | 700 | 20769A | 20769A | |
| 177521 | 10/26/2017 | TRAVIS CO CONSTABLE PCT 5 | 75.00 * | OUT OF COUNTY SERVICE | 700 | 20618D | 20618D | |
| 177521 | 10/26/2017 | TRAVIS CO CONSTABLE PCT 5 | 75.00 * | OUT OF COUNTY SERVICE | 700 | 20640C | 20640C | |
| | | <i>Total - Wire / Check # 177521 (5 detail records)</i> | 450.00 | | | | | |

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|--------------|------------|---|-----------------|-----------------------|------|----------------|------------------|----------------|
| 177522 | 10/31/2017 | BAY BRIDGE ADMINISTRATORS | 4,110.02 | PAYROLL FOR - 101317 | 110 | 101317 PAYROLL | 101317 PAYROLL | |
| 177522 | 10/31/2017 | BAY BRIDGE ADMINISTRATORS | 4,079.60 | PAYROLL FOR - 103117 | 110 | 103117 PAYROLL | 103117 PAYROLL | |
| | | <i>Total - Wire / Check # 177522 (2 detail records)</i> | 8,189.62 | | | | | |
| 177523 | 10/31/2017 | COLORADO FAMILY SUPPORT REGISTRY | 200.00 | PAYROLL FOR - 103117 | 110 | 103117 PAYROLL | 103117 PAYROLL | |
| | | <i>Total - Wire / Check # 177523 (1 detail record)</i> | 200.00 | | | | | |
| 177524 | 10/31/2017 | GWN MARKETING, INC. | 3,524.50 | PAYROLL FOR - 103117 | 110 | 103117 PAYROLL | 103117 PAYROLL | |
| | | <i>Total - Wire / Check # 177524 (1 detail record)</i> | 3,524.50 | | | | | |
| 177525 | 10/31/2017 | J.P. MORGAN CHASE (TX1-0029) | 1,345.15 | PAYROLL FOR - 103117 | 110 | 103117 PAYROLL | 103117 PAYROLL | |
| | | <i>Total - Wire / Check # 177525 (1 detail record)</i> | 1,345.15 | | | | | |
| 177526 | 10/31/2017 | LEGAL SHIELD | 116.10 | PAYROLL FOR - 101317 | 110 | 101317 PAYROLL | 101317 PAYROLL | |
| 177526 | 10/31/2017 | LEGAL SHIELD | 116.10 | PAYROLL FOR - 103117 | 110 | 103117 PAYROLL | 103117 PAYROLL | |
| | | <i>Total - Wire / Check # 177526 (2 detail records)</i> | 232.20 | | | | | |
| 177527 | 10/31/2017 | LOYAL AMERICAN LIFE INSURANCE CO | 15.00 | PAYROLL FOR - 101317 | 110 | 101317 PAYROLL | 101317 PAYROLL | |
| 177527 | 10/31/2017 | LOYAL AMERICAN LIFE INSURANCE CO | 15.00 | PAYROLL FOR - 103117 | 110 | 103117 PAYROLL | 103117 PAYROLL | |
| | | <i>Total - Wire / Check # 177527 (2 detail records)</i> | 30.00 | | | | | |
| 177528 | 10/31/2017 | NATIONWIDE LIFE & ANNUITY | 921.72 | PAYROLL FOR - 103117 | 110 | 103117 PAYROLL | 103117 PAYROLL | |
| | | <i>Total - Wire / Check # 177528 (1 detail record)</i> | 921.72 | | | | | |
| 177529 | 10/31/2017 | NEVADA STATE TREASURER | 2.00 | PAYROLL FOR - 103117 | 110 | 103117 PAYROLL | 103117 PAYROLL | |
| | | <i>Total - Wire / Check # 177529 (1 detail record)</i> | 2.00 | | | | | |
| 177530 | 10/31/2017 | NEW YORK LIFE INSURANCE CO | 308.46 | PAYROLL FOR - 101317 | 110 | 101317 PAYROLL | 101317 PAYROLL | |
| 177530 | 10/31/2017 | NEW YORK LIFE INSURANCE CO | 308.46 | PAYROLL FOR - 103117 | 110 | 103117 PAYROLL | 103117 PAYROLL | |
| | | <i>Total - Wire / Check # 177530 (2 detail records)</i> | 616.92 | | | | | |
| 177531 | 10/31/2017 | POTTER SHERIFF DEPUTY ASSOCIATION | 515.50 | PAYROLL FOR - 103117 | 110 | 103117 PAYROLL | 103117 PAYROLL | |
| | | <i>Total - Wire / Check # 177531 (1 detail record)</i> | 515.50 | | | | | |
| 177532 | 10/31/2017 | STATE COLLECTION & DISBURSEMENT UNIT (SCAD | 265.00 | PAYROLL FOR - 103117 | 110 | 103117 PAYROLL | 103117 PAYROLL | |
| | | <i>Total - Wire / Check # 177532 (1 detail record)</i> | 265.00 | | | | | |
| 177533 | 10/31/2017 | TEXAS GUARANTEED STUDENT LOAN CORPORATI | 384.82 | PAYROLL FOR - 101317 | 110 | 101317 PAYROLL | 101317 PAYROLL | |
| 177533 | 10/31/2017 | TEXAS GUARANTEED STUDENT LOAN CORPORATI | 370.02 | PAYROLL FOR - 103117 | 110 | 103117 PAYROLL | 103117 PAYROLL | |
| | | <i>Total - Wire / Check # 177533 (2 detail records)</i> | 754.84 | | | | | |
| 177534 | 10/31/2017 | TRANSAMERICA LIFE INSURANCE CO | 226.02 | PAYROLL FOR - 101317 | 110 | 101317 PAYROLL | 101317 PAYROLL | |
| 177534 | 10/31/2017 | TRANSAMERICA LIFE INSURANCE CO | 226.02 | PAYROLL FOR - 103117 | 110 | 103117 PAYROLL | 103117 PAYROLL | |
| | | <i>Total - Wire / Check # 177534 (2 detail records)</i> | 452.04 | | | | | |
| 177535 | 10/31/2017 | UNITED WAY | 10.00 | PAYROLL FOR - 101317 | 110 | 101317 PAYROLL | 101317 PAYROLL | |
| | | <i>Total - Wire / Check # 177535 (1 detail record)</i> | 10.00 | | | | | |
| 177536 | 10/31/2017 | US DEPARTMENT OF EDUCATION | 433.28 | PAYROLL FOR - 103117 | 110 | 103117 PAYROLL | 103117 PAYROLL | |
| | | <i>Total - Wire / Check # 177536 (1 detail record)</i> | 433.28 | | | | | |
| 177537 | 10/31/2017 | WASHINGTON NATIONAL INS CO | 335.40 | PAYROLL FOR - 101317 | 110 | 101317 PAYROLL | 101317 PAYROLL | |
| 177537 | 10/31/2017 | WASHINGTON NATIONAL INS CO | 335.40 | PAYROLL FOR - 103117 | 110 | 103117 PAYROLL | 103117 PAYROLL | |
| | | <i>Total - Wire / Check # 177537 (2 detail records)</i> | 670.80 | | | | | |
| 177538 | 10/31/2017 | MANILA SIVIXAY | 198.94 | PAYROLL FOR - 103117 | 110 | 103117 PAYROLL | 103117 PAYROLL | |
| | | <i>Total - Wire / Check # 177538 (1 detail record)</i> | 198.94 | | | | | |
| 177539 | 10/31/2017 | ALAMO INVESTIGATIONS/OWENS BUSINESS SERV | 1,235.00 | INVESTIGATOR SERVICES | 110 | 181ST | 473 72195B HALEY | |

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| <i>Total - Wire / Check # 177539 (1 detail record)</i> | | | 1,235.00 | | | | | |
| 177540 | 10/31/2017 | AMARILLO INTERPRETING & TRANSLATION SERVI | 110.00 | SPANISH INTERPRETER | 110 | 251ST | 4050 9/14/17 | |
| 177540 | 10/31/2017 | AMARILLO INTERPRETING & TRANSLATION SERVI | 330.00 | BURMESE INTERPRETERS | 110 | CCL #2 | 4061 9/1,14/17 | |
| <i>Total - Wire / Check # 177540 (2 detail records)</i> | | | 440.00 | | | | | |
| 177541 | 10/31/2017 | AQUAONE, INC | 5.00 | 251469 RENTAL | 110 | 47TH | 251469 47TH | |
| 177541 | 10/31/2017 | AQUAONE, INC | 42.46 | 705688 COFFEE/CREAMER | 110 | 251ST | 282363 251ST | |
| 177541 | 10/31/2017 | AQUAONE, INC | 32.50 | 705688 BOTTLED WATER/RENTAL | 110 | 251ST | 267729 251ST | |
| 177541 | 10/31/2017 | AQUAONE, INC | 16.75 | 705688 BOTTLED WATER/RENTAL | 110 | 251ST | 250234 251ST | |
| 177541 | 10/31/2017 | AQUAONE, INC | 10.00 | 705688 RENTAL 9/17 | 110 | 251ST | 251468 251ST | |
| 177541 | 10/31/2017 | AQUAONE, INC | 5.25 | 705688 BOTTLED WATER | 110 | 251ST | 268978 251ST | |
| 177541 | 10/31/2017 | AQUAONE, INC | 10.00 | 705688 RENTAL 7/17 | 110 | 251ST | 268976 251ST | |
| 177541 | 10/31/2017 | AQUAONE, INC | 31.75 | 715867 BOTTLED WATER/RENTAL | 110 | 320TH | 251470 320TH | |
| <i>Total - Wire / Check # 177541 (8 detail records)</i> | | | 153.71 | | | | | |
| 177542 | 10/31/2017 | AT&T MOBILITY | 40.99 | DATA CONNECT 9/2-10/1/17 | 110 | SHERIFF | 287262096914X1017 | |
| <i>Total - Wire / Check # 177542 (1 detail record)</i> | | | 40.99 | | | | | |
| 177543 | 10/31/2017 | BARBARA JO YOUNGER | 210.00 | COURT REPORTER RECORD | 110 | DIST ATTORNEY | 27033C ROSENBAUM | |
| <i>Total - Wire / Check # 177543 (1 detail record)</i> | | | 210.00 | | | | | |
| 177544 | 10/31/2017 | BLUE 360 MEDIA | 52.75 | PUBLICATION | 110 | DIST ATTORNEY | 3302 | |
| <i>Total - Wire / Check # 177544 (1 detail record)</i> | | | 52.75 | | | | | |
| 177545 | 10/31/2017 | BLUE ROCK HOLDINGS | 122.88 | JURY MEALS | 110 | 108TH | 9/19/17 73213E | |
| 177545 | 10/31/2017 | BLUE ROCK HOLDINGS | 81.92 | JURY MEALS | 110 | 108TH | 9/19/17 73213E | |
| <i>Total - Wire / Check # 177545 (2 detail records)</i> | | | 204.80 | | | | | |
| 177546 | 10/31/2017 | BURDETT, MORGAN, WILLIAMSON & BOYKIN, LLP | 695.00 | ATTORNEY AD LITEM | 110 | CO JUDGE | CCGRD17-7 P.D.S. | |
| <i>Total - Wire / Check # 177546 (1 detail record)</i> | | | 695.00 | | | | | |
| 177547 | 10/31/2017 | CARD SERVICE CENTER - MASTERCARD | 429.05 | HOTEL EXPENSE | 110 | DIST ATTORNEY | 0095 9/30/17 | |
| 177547 | 10/31/2017 | CARD SERVICE CENTER - MASTERCARD | 250.00 | REGISTRATION | 110 | DETENTION CENTER | 0096 9/30/17 | |
| 177547 | 10/31/2017 | CARD SERVICE CENTER - MASTERCARD | 128.07 | TCOLE | 110 | SHERIFF | 1135 9/30/17 | |
| 177547 | 10/31/2017 | CARD SERVICE CENTER - MASTERCARD | 33.00 | FINGERPRINTS | 110 | SHERIFF | 1135 9/30/17 | |
| 177547 | 10/31/2017 | CARD SERVICE CENTER - MASTERCARD | 33.00 | FINGERPRINTS | 110 | DETENTION CENTER | 1135 9/30/17 | |
| <i>Total - Wire / Check # 177547 (5 detail records)</i> | | | 873.12 | | | | | |
| 177548 | 10/31/2017 | CONTECH | 45,796.00 | SF DDC SYSTEM UPGRADE | 110 | FACILITIES MAINTENANCE | 7AMC307.2 | |
| <i>Total - Wire / Check # 177548 (1 detail record)</i> | | | 45,796.00 | | | | | |
| 177549 | 10/31/2017 | DELL MARKETING L.P. | 41.98 | CARD WIRELESS M.S, INTEL8265 W | 110 | 181ST | 10187488703 | |
| 177549 | 10/31/2017 | DELL MARKETING L.P. | 1.98 | REFURBISHED: M2X2.5 FLAT HEADE | 110 | 181ST | 10187488703 | |
| 177549 | 10/31/2017 | DELL MARKETING L.P. | 45.98 | KIT RECEIVER, ANTENNA WIRELESS | 110 | 181ST | 10187488703 | |
| 177549 | 10/31/2017 | DELL MARKETING L.P. | 25.99 | KIT, BRACKET, WIRELESS, HALF | 110 | 181ST | 10193100784 | |
| 177549 | 10/31/2017 | DELL MARKETING L.P. | 25.99 | KIT, BRACKET, WIRELESS, HALF | 110 | 251ST | 10193100784 | |
| 177549 | 10/31/2017 | DELL MARKETING L.P. | 62.97 | CARD WIRELESS M.S, INTEL8265 W | 110 | 251ST | 10187488703 | |
| 177549 | 10/31/2017 | DELL MARKETING L.P. | 68.97 | KIT RECEIVER, ANTENNA WIRELESS | 110 | 251ST | 10187488703 | |
| 177549 | 10/31/2017 | DELL MARKETING L.P. | 2.97 | REFURBISHED: M2X2.5 FLAT HEADE | 110 | 251ST | 10187488703 | |
| 177549 | 10/31/2017 | DELL MARKETING L.P. | 68.97 | KIT RECEIVER, ANTENNA WIRELESS | 110 | CCL #1 | 10187488703 | |
| 177549 | 10/31/2017 | DELL MARKETING L.P. | 129.95 | KIT, BRACKET, WIRELESS, HALF | 110 | CCL #1 | 10193100784 | |
| 177549 | 10/31/2017 | DELL MARKETING L.P. | 62.97 | CARD WIRELESS M.S, INTEL8265 W | 110 | CCL #1 | 10187488703 | |
| 177549 | 10/31/2017 | DELL MARKETING L.P. | 2.97 | REFURBISHED: M2X2.5 FLAT HEADE | 110 | CCL #1 | 10187488703 | |

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| 177549 | 10/31/2017 | DELL MARKETING L.P. | 1.98 | REFURBISHED: M2X2.5 FLAT HEADE | 110 | CCL #2 | 10187488703 | |
| 177549 | 10/31/2017 | DELL MARKETING L.P. | 45.98 | KIT RECEIVER, ANTENNA WIRELESS | 110 | CCL #2 | 10187488703 | |
| 177549 | 10/31/2017 | DELL MARKETING L.P. | 41.98 | CARD WIRELESS M.S, INTEL8265 W | 110 | CCL #2 | 10187488703 | |
| 177549 | 10/31/2017 | DELL MARKETING L.P. | 77.97 | KIT, BRACKET, WIRELESS, HALF | 110 | CSCD | 10193100784 | |
| 177549 | 10/31/2017 | DELL MARKETING L.P. | 37,310.88 | VMWARE SOFTWARE FOR DISATER | 420 | SHERIFF | 10189652296 | |
| 177549 | 10/31/2017 | DELL MARKETING L.P. | 1,465.26 | VLA VMWARE PROD SUP/SUB VMWARE | 420 | SHERIFF | 10189652296 | |
| 177549 | 10/31/2017 | DELL MARKETING L.P. | 3,574.71 | VLA VMWARE PROD SNS FOR VMWARE | 420 | SHERIFF | 10189652296 | |
| 177549 | 10/31/2017 | DELL MARKETING L.P. | 4,590.40 | VLA VMWARE ORAN VPP L2 VCENTER | 420 | SHERIFF | 10189652296 | |
| 177549 | 10/31/2017 | DELL MARKETING L.P. | 10,750.50 | VLA VMWARE ORAN VPP L2 SITE | 420 | SHERIFF | 10189652296 | |
| 177549 | 10/31/2017 | DELL MARKETING L.P. | 12,891.12 | VLA VMWARE PROD VSPH 6 W/ OPER | 420 | SHERIFF | 10189652296 | |
| | | <i>Total - Wire / Check # 177549 (22 detail records)</i> | 71,292.47 | | | | | |
| 177550 | 10/31/2017 | DEPARTMENT OF INFORMATION RESOURCES | 314.60 | T1 LINES | 110 | INFORMATION TECHNOLOGY | 18090749N 9/30/17 | |
| | | <i>Total - Wire / Check # 177550 (1 detail record)</i> | 314.60 | | | | | |
| 177551 | 10/31/2017 | DIANNA L MCCOY | 750.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 85836D JAQUEZ++ | |
| | | <i>Total - Wire / Check # 177551 (1 detail record)</i> | 750.00 | | | | | |
| 177552 | 10/31/2017 | DONNA CHRISTIE | 200.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89854 VO,CO,AL | |
| | | <i>Total - Wire / Check # 177552 (1 detail record)</i> | 200.00 | | | | | |
| 177553 | 10/31/2017 | DOUGLAS R. WOODBURN | 756.00 | HOTEL EXPENSES | 110 | 108TH | 8/5 SAN ANTONIO. | |
| | | <i>Total - Wire / Check # 177553 (1 detail record)</i> | 756.00 | | | | | |
| 177554 | 10/31/2017 | HILLARY S NETARDUS | 5,092.96 | APPEAL COURT APPT ATTY | 110 | 251ST | 69818C OCHOA | |
| | | <i>Total - Wire / Check # 177554 (1 detail record)</i> | 5,092.96 | | | | | |
| 177555 | 10/31/2017 | INTEGRITY TRANSLATION | 285.00 | SPANISH INTERPRETER 9/13/17 | 110 | 251ST | 73198C URIBE. | |
| | | <i>Total - Wire / Check # 177555 (1 detail record)</i> | 285.00 | | | | | |
| 177556 | 10/31/2017 | JAMES AVERY RUSH IV, M.D., P.A. | 525.00 | EVALUATION 9/15/17 | 110 | 181ST | 72347D ABENDROTH | |
| | | <i>Total - Wire / Check # 177556 (1 detail record)</i> | 525.00 | | | | | |
| 177557 | 10/31/2017 | KATHY GARRISON INVESTIGATOR | 154.15 | INVESTIGATOR SERVICES | 110 | 320TH | 73189D BOYDSTON | |
| | | <i>Total - Wire / Check # 177557 (1 detail record)</i> | 154.15 | | | | | |
| 177558 | 10/31/2017 | KERRY HOOD | 4.00 | KEYS - PETTY CASH REIMB | 110 | TAX ASSESSOR/COLLECTOR | 9/30/17 | |
| | | <i>Total - Wire / Check # 177558 (1 detail record)</i> | 4.00 | | | | | |
| 177559 | 10/31/2017 | LENDON E. RAY | 300.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90622E VILLAREAL+ | |
| | | <i>Total - Wire / Check # 177559 (1 detail record)</i> | 300.00 | | | | | |
| 177560 | 10/31/2017 | LORREN L. LUCERO | 300.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89857 ANAYA... | |
| | | <i>Total - Wire / Check # 177560 (1 detail record)</i> | 300.00 | | | | | |
| 177561 | 10/31/2017 | NORTHWEST TEXAS HOSPITALS | 9,131.51 | INMATE MEDICAL | 110 | DETENTION CENTER | 9829 MAY17 | |
| 177561 | 10/31/2017 | NORTHWEST TEXAS HOSPITALS | 2,757.80 | INMATE PHARMACY | 110 | DETENTION CENTER | 9829 MAY17 | |
| | | <i>Total - Wire / Check # 177561 (2 detail records)</i> | 11,889.31 | | | | | |
| 177562 | 10/31/2017 | O'CONNOR'S | 255.00 | PUBLICATIONS | 110 | 181ST | 100493363 181ST | |
| 177562 | 10/31/2017 | O'CONNOR'S | 113.00 | PUBLICATION | 110 | 181ST | 100503156 181ST | |
| 177562 | 10/31/2017 | O'CONNOR'S | 219.00 | PUBLICATIONS | 110 | 181ST | 100501541 181ST | |
| | | <i>Total - Wire / Check # 177562 (3 detail records)</i> | 587.00 | | | | | |
| 177563 | 10/31/2017 | PANHANDLE REGIONAL PLANNING COMMISSION | 60.00 | TCOLE FIREARMS INSTRUCTOR | 110 | SHERIFF | 9/29 3 OFFICERS | |
| | | <i>Total - Wire / Check # 177563 (1 detail record)</i> | 60.00 | | | | | |

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| 177564 | 10/31/2017 | PHILLIP CARTER | 225.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10385J1 SMITH+ | |
| 177564 | 10/31/2017 | PHILLIP CARTER | 225.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10829J1 CASTLEBER | |
| | | <i>Total - Wire / Check # 177564 (2 detail records)</i> | 450.00 | | | | | |
| 177565 | 10/31/2017 | SAM'S CLUB DIRECT | 26.44 | SUPPLIES AS NEEDED | 110 | TAX ASSESSOR/COLLECTOR | 9822 | |
| 177565 | 10/31/2017 | SAM'S CLUB DIRECT | 612.23 | SUPPLIES AS NEEDED | 110 | FIRE & RESCUE | 3296 | |
| | | <i>Total - Wire / Check # 177565 (2 detail records)</i> | 638.67 | | | | | |
| 177566 | 10/31/2017 | SONDRA CARGLE & ASSOCIATES | 520.00 | COURT REPORTER SERVICES | 110 | 251ST | 9/27&28 251ST | |
| | | <i>Total - Wire / Check # 177566 (1 detail record)</i> | 520.00 | | | | | |
| 177567 | 10/31/2017 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,200.00 | AUTOPSY LEVEL I 9/16/17 | 110 | JP #2 | 3980 COLEMAN | |
| 177567 | 10/31/2017 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,200.00 | AUTOPSY LEVEL I 9/14/17 | 110 | JP #2 | 3980 JULLIEN | |
| 177567 | 10/31/2017 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,750.00 | AUTOPSY LEVEL 2 9/8/17 | 110 | JP #4 | 3979 ELMORE | |
| 177567 | 10/31/2017 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,750.00 | AUTOPSY LEVEL 2 9/7/17 | 110 | JP #4 | 3979 COUNTERMAN | |
| 177567 | 10/31/2017 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,750.00 | AUTOPSY LEVEL 2 9/25/17 | 110 | JP #4 | 3971 PERALES | |
| 177567 | 10/31/2017 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,200.00 | AUTOPSY LEVEL I 9/25/17 | 110 | JP #4 | 3971 NANEZ | |
| 177567 | 10/31/2017 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,200.00 | AUTOPSY LEVEL I 9/19/17 | 110 | JP #4 | 3977 MENDENHALL | |
| 177567 | 10/31/2017 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,200.00 | AUTOPSY LEVEL I 9/25/17 | 110 | JP #4 | 3971 HODGES | |
| | | <i>Total - Wire / Check # 177567 (8 detail records)</i> | 19,250.00 | | | | | |
| 177568 | 10/31/2017 | SPRINT | 37.99 | CONNECTION PLANS | 110 | CONSTABLE #1 | 193143372-073 | |
| 177568 | 10/31/2017 | SPRINT | 37.99 | CONNECTION PLANS | 110 | CONSTABLE #2 | 193143372-073 | |
| 177568 | 10/31/2017 | SPRINT | 37.99 | CONNECTION PLANS | 110 | CONSTABLE #3 | 193143372-073 | |
| 177568 | 10/31/2017 | SPRINT | 37.99 | CONNECTION PLANS | 110 | CONSTABLE #4 | 193143372-073 | |
| 177568 | 10/31/2017 | SPRINT | 815.09 | CONNECTION PLANS | 110 | SHERIFF | 193143372-073 | |
| | | <i>Total - Wire / Check # 177568 (5 detail records)</i> | 967.05 | | | | | |
| 177569 | 10/31/2017 | STACY ZAVALA | 250.00 | CPS ATTY AD LITEM | 110 | 108TH | 90451E ROCHA. | |
| 177569 | 10/31/2017 | STACY ZAVALA | 300.00 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 79004E SADAKHOUNE | |
| 177569 | 10/31/2017 | STACY ZAVALA | 300.00 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 85448E NGUYEN | |
| 177569 | 10/31/2017 | STACY ZAVALA | 200.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90386E RODRIGUEZ+ | |
| 177569 | 10/31/2017 | STACY ZAVALA | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89836E GLEATON | |
| 177569 | 10/31/2017 | STACY ZAVALA | 200.00 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90658E CORTEZ | |
| 177569 | 10/31/2017 | STACY ZAVALA | 300.00 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89642E MOLINA | |
| | | <i>Total - Wire / Check # 177569 (7 detail records)</i> | 1,750.00 | | | | | |
| 177570 | 10/31/2017 | TD INDUSTRIES | 2,270.50 | COURTHOUSE CHILLER MAINTENANCE | 110 | FACILITIES MAINTENANCE | 1321653 | |
| | | <i>Total - Wire / Check # 177570 (1 detail record)</i> | 2,270.50 | | | | | |
| 177571 | 10/31/2017 | THOMSON REUTERS-WEST PAYMENT CENTER | 63.00 | SUBSCRIPTION 9/19/17 | 110 | CO CLERK | 836994293 CC | |
| 177571 | 10/31/2017 | THOMSON REUTERS-WEST PAYMENT CENTER | 126.00 | SUBSCRIPTION 9/19/17 | 110 | 251ST | 837012161 251ST | |
| 177571 | 10/31/2017 | THOMSON REUTERS-WEST PAYMENT CENTER | 126.00 | SUBSCRIPTION 9/19/17 | 110 | 320TH | 837052506 320TH | |
| | | <i>Total - Wire / Check # 177571 (3 detail records)</i> | 315.00 | | | | | |
| 177572 | 10/31/2017 | THYSSENKRUPP ELEVATOR | 89,758.95 | SF ELEVATOR MODERNIZATION | 400 | SANTA FE BUILDING | 1000170880 | |
| | | <i>Total - Wire / Check # 177572 (1 detail record)</i> | 89,758.95 | | | | | |
| 177573 | 10/31/2017 | XCEL ENERGY | 53.57 | UTILITIES | 110 | FACILITIES MAINTENANCE | 9/17 54-1711661 | |
| | | <i>Total - Wire / Check # 177573 (1 detail record)</i> | 53.57 | | | | | |
| 177574 | 11/2/2017 | ANGELA BARCLAY | 10.00 * | AGENCY REFUND | 700 | 125838P | 125838P | |
| | | <i>Total - Wire / Check # 177574 (1 detail record)</i> | 10.00 | | | | | |

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| 177575 | 11/2/2017 | AURELIO OMAR VILLARREAL JR <i>Total - Wire / Check # 177575 (1 detail record)</i> | <u>274.00</u> * 274.00 | AGENCY REFUND | 700 | DC 73240E | DC 73240E | |
| 177576 | 11/2/2017 | CHENG V <i>Total - Wire / Check # 177576 (1 detail record)</i> | <u>7.00</u> * 7.00 | AGENCY REFUND | 700 | CC 17-13923 | CC 17-13923 | |
| 177577 | 11/2/2017 | COSELMON MECHANICAL, LLC <i>Total - Wire / Check # 177577 (1 detail record)</i> | <u>300.00</u> * 300.00 | AGENCY REFUND | 700 | DC 106883-B-CV | DC 106883-B-CV | |
| 177578 | 11/2/2017 | DARIUS HASE <i>Total - Wire / Check # 177578 (1 detail record)</i> | <u>200.00</u> * 200.00 | AGENCY REFUND | 700 | JP3 121460 | JP3 121460 | |
| 177579 | 11/2/2017 | DEUTSCHE BANK NATIONAL TRUST COMPANY <i>Total - Wire / Check # 177579 (1 detail record)</i> | <u>180.00</u> * 180.00 | AGENCY REFUND | 700 | DC 106877-E-CV | DC 106877-E-CV | |
| 177580 | 11/2/2017 | HARDESTY LAW OFFICE | <u>60.00</u> * | AGENCY REFUND | 700 | JP1 57700 | JP1 57700 | |
| 177580 | 11/2/2017 | HARDESTY LAW OFFICE <i>Total - Wire / Check # 177580 (2 detail records)</i> | <u>60.00</u> * 120.00 | AGENCY REFUND | 700 | JP1 57701 | JP1 57701 | |
| 177581 | 11/2/2017 | JIMMY L DOWD <i>Total - Wire / Check # 177581 (1 detail record)</i> | <u>168.00</u> * 168.00 | AGENCY REFUND | 700 | CC CCCR-17-305-1 | CC CCCR-17-305-1 | |
| 177582 | 11/2/2017 | RANDALL COUNTY CONSTABLE CHRIS JOHNSON <i>Total - Wire / Check # 177582 (1 detail record)</i> | <u>225.00</u> * 225.00 | AGENCY REFUND | 700 | JP2 8575 | JP2 8575 | |
| 177583 | 11/2/2017 | VOID <i>Total - Wire / Check # 177583 (1 detail record)</i> | <u>0.00</u> * 0.00 | VOID | 700 | DC 106849-E-CV | DC 106849-E-CV | |
| 177584 | 11/2/2017 | TEXAS ASSOC OF COUNTIES-HEALTH BENEFITS PO | <u>14,245.57</u> | OCT17 VOL/BASIC LIFE INS PREMS | 600 | GENERAL ADMINISTRATION | OCT17 G#104098 | |
| 177584 | 11/2/2017 | TEXAS ASSOC OF COUNTIES-HEALTH BENEFITS PO <i>Total - Wire / Check # 177584 (2 detail records)</i> | <u>70,273.28</u> 84,518.85 | OCT17 MED INS PREMS | 600 | GENERAL ADMINISTRATION | OCT17 G#104098 | |
| 177585 | 11/2/2017 | WILLIAM BIGGS <i>Total - Wire / Check # 177585 (1 detail record)</i> | <u>170.00</u> * 170.00 | AGENCY REFUND | 700 | DC 106781-A-CV | DC 106781-A-CV | |
| 177586 | 11/13/2017 | 15TH JUDICIAL CIRCUIT COURT <i>Total - Wire / Check # 177586 (1 detail record)</i> | <u>3.00</u> 3.00 | COPY FEE | 110 | DIST ATTORNEY | ALISIA MCDANIEL | |
| 177587 | 11/13/2017 | A TO D MORTUARY SERVICES | 365.50 | BODY 10/18 REMOVAL/TRANSPORT | 110 | JP #1 | 21476 DOE | |
| 177587 | 11/13/2017 | A TO D MORTUARY SERVICES | 365.50 | BODY 10/14 REMOVAL/TRANSPORT | 110 | JP #2 | 21451 GARCIA | |
| 177587 | 11/13/2017 | A TO D MORTUARY SERVICES | 365.50 | BODY 11/6 REMOVAL/TRANSPORT | 110 | JP #3 | 21499 TALAMONTEZ | |
| 177587 | 11/13/2017 | A TO D MORTUARY SERVICES | 365.50 | BODY 11/1 REMOVAL/TRANSPORT | 110 | JP #3 | 21499 SANDRIDGE | |
| 177587 | 11/13/2017 | A TO D MORTUARY SERVICES | 365.50 | BODY 10/31 REMOVAL/TRANSPORT | 110 | JP #3 | 21492 RAWLINS | |
| 177587 | 11/13/2017 | A TO D MORTUARY SERVICES | 365.50 | BODY 10/31 REMOVAL/TRANSPORT | 110 | JP #3 | 21492 NELSON | |
| 177587 | 11/13/2017 | A TO D MORTUARY SERVICES | 365.50 | BODY 10/24 REMOVAL/TRANSPORT | 110 | JP #4 | 21477 HARLEY | |
| 177587 | 11/13/2017 | A TO D MORTUARY SERVICES | 365.50 | BODY 10/27 REMOVAL/TRANSPORT | 110 | JP #4 | 21477 HOWERTER | |
| 177587 | 11/13/2017 | A TO D MORTUARY SERVICES | 365.50 | BODY 10/24 REMOVAL/TRANSPORT | 110 | JP #4 | 21477 FEIN | |
| 177587 | 11/13/2017 | A TO D MORTUARY SERVICES | 365.50 | BODY 10/2 REMOVAL/TRANSPORT | 110 | JP #4 | 21423 HALLBERG | |
| 177587 | 11/13/2017 | A TO D MORTUARY SERVICES | 365.50 | BODY 10/1 REMOVAL/TRANSPORT | 110 | JP #4 | 21423 SHELTON | |
| 177587 | 11/13/2017 | A TO D MORTUARY SERVICES | 365.50 | BODY 10/1 REMOVAL/TRANSPORT | 110 | JP #4 | 21423 JONES | |
| 177587 | 11/13/2017 | A TO D MORTUARY SERVICES | 365.50 | BODY 10/1 REMOVAL/TRANSPORT | 110 | JP #4 | 21423 ROMERO | |
| 177587 | 11/13/2017 | A TO D MORTUARY SERVICES | 500.00 | COUNTY CREMATION | 110 | PUBLIC SERVICE | 21459 PEREZ | |
| 177587 | 11/13/2017 | A TO D MORTUARY SERVICES | 500.00 | COUNTY CREMATION | 110 | PUBLIC SERVICE | 21472 JONES | |
| 177587 | 11/13/2017 | A TO D MORTUARY SERVICES <i>Total - Wire / Check # 177587 (16 detail records)</i> | <u>500.00</u> 6,251.50 | COUNTY CREMATION | 110 | PUBLIC SERVICE | 21493 ANNETT | |

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| 177588 | 11/13/2017 | ACE LOCK AND KEY SERVICE <i>Total - Wire / Check # 177588 (1 detail record)</i> | <u>41.00</u> 41.00 | KEYS FOR SHERIFF OFFICE AS NEE | 110 | SO ADMIN BLDG | 38875 | |
| 177589 | 11/13/2017 | ALLDATA <i>Total - Wire / Check # 177589 (1 detail record)</i> | <u>1,500.00</u> 1,500.00 | YEARLY RENEWAL FROM | 110 | SHERIFF BARN | 2003435180 | |
| 177590 | 11/13/2017 | ALLEN'S TRI-STATE MECHANICAL, INC. <i>Total - Wire / Check # 177590 (1 detail record)</i> | <u>1,330.70</u> 1,330.70 | EMERGENCY CALL OUT TUNNELS UND | 110 | DETENTION CENTER | 98566 | |
| 177591 | 11/13/2017 | AMA TECHTEL COMM <i>Total - Wire / Check # 177591 (1 detail record)</i> | <u>3,400.00</u> 3,400.00 | T1 LINES | 110 | INFORMATION TECHNOLOGY | 234194 10/28/17 | |
| 177592 | 11/13/2017 | AMARILLO AREA BAR ASSOCIATION <i>Total - Wire / Check # 177592 (1 detail record)</i> | <u>250.00</u> 250.00 | OCTOBER CLE | 110 | DIST ATTORNEY | 10/12/17 CLE | |
| 177593 | 11/13/2017 | AMARILLO AREA BAR ASSOCIATION <i>Total - Wire / Check # 177593 (1 detail record)</i> | <u>65.00</u> 65.00 | DUES | 110 | CO ATTORNEY | 17-18 J.WIECK | |
| 177594 | 11/13/2017 | VOID <i>Total - Wire / Check # 177594 (1 detail record)</i> | <u>0.00</u> 0.00 | VOID | 110 | CO ATTORNEY | 12/6 MIKE NELSON | |
| 177595 | 11/13/2017 | AMARILLO COLLEGE <i>Total - Wire / Check # 177595 (1 detail record)</i> | <u>50.00</u> 50.00 | BASIC JAILER EXAMS | 110 | DETENTION CENTER | 10/19 2 STUDENTS | |
| 177596 | 11/13/2017 | AMARILLO WINAIR CO. | 195.84 | FILTERS, 16 X 20 X 4, GLASFLOS | 110 | FACILITIES MAINTENANCE | 230515 | |
| 177596 | 11/13/2017 | AMARILLO WINAIR CO. | 202.68 | FILTERS, 24 X 24 X 2 GLASFLOSS | 110 | FACILITIES MAINTENANCE | 230515 | |
| 177596 | 11/13/2017 | AMARILLO WINAIR CO. | 139.92 | FILTERS, 16 X 25 X 4, | 110 | FACILITIES MAINTENANCE | 230515 | |
| 177596 | 11/13/2017 | AMARILLO WINAIR CO. | 79.44 | FILTERS, 12 X 24 X2, GLASFLOSS | 110 | FACILITIES MAINTENANCE | 230513 | |
| 177596 | 11/13/2017 | AMARILLO WINAIR CO. | 518.76 | FILTERS, 16 X 20 X 2, | 110 | FACILITIES MAINTENANCE | 230513 | |
| 177596 | 11/13/2017 | AMARILLO WINAIR CO. <i>Total - Wire / Check # 177596 (6 detail records)</i> | <u>405.36</u> 1,542.00 | FILTERS, 24 X 24 X 2, GLASFLOS | 110 | FACILITIES MAINTENANCE | 230513 | |
| 177597 | 11/13/2017 | AMERICAN MESSAGING | 11.95 | SHIPPING FEE | 110 | FACILITIES MAINTENANCE | 10/17-8/18 PAGER | |
| 177597 | 11/13/2017 | AMERICAN MESSAGING <i>Total - Wire / Check # 177597 (2 detail records)</i> | <u>206.01</u> 217.96 | ALPHA PAGER/YEARLY SERVICE | 110 | FACILITIES MAINTENANCE | 10/17-8/18 PAGER | |
| 177598 | 11/13/2017 | AMG PRINTING & MAILING, LLC <i>Total - Wire / Check # 177598 (1 detail record)</i> | <u>12,789.00</u> 12,789.00 | POSTAGE FOR MASS MAIL OUT VR C | 110 | ELECTIONS ADMINISTRATION | 10/14/17 POSTAGE | |
| 177599 | 11/13/2017 | APRIL A PALMER | 200.00 | FAMILY COURT APPT ATTY | 110 | ASSOCIATE JUDGE | 74303D VELASQUEZ | |
| 177599 | 11/13/2017 | APRIL A PALMER | 400.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89631D WILKINS.. | |
| 177599 | 11/13/2017 | APRIL A PALMER <i>Total - Wire / Check # 177599 (3 detail records)</i> | <u>750.00</u> 1,350.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 84278D DICARLO | |
| 177600 | 11/13/2017 | AQUAONE, INC | 27.50 | 710177 BOTTLED WATER/RENTAL | 110 | 108TH | 252777 108TH | |
| 177600 | 11/13/2017 | AQUAONE, INC | 36.67 | 710177 COFFEE/CREAMER | 110 | 108TH | 283372 108TH | |
| 177600 | 11/13/2017 | AQUAONE, INC | 10.00 | 705688 RENTAL 9-10/17 | 110 | 251ST | 252776 251ST | |
| 177600 | 11/13/2017 | AQUAONE, INC | 7.95 | 719496 RENTAL 10/11 | 110 | JP #1 | 241604 JP1 | |
| 177600 | 11/13/2017 | AQUAONE, INC | 17.00 | 715953 BOTTLED WATER/RENTAL | 110 | JP #4 | 253246 JP4 | |
| 177600 | 11/13/2017 | AQUAONE, INC <i>Total - Wire / Check # 177600 (6 detail records)</i> | <u>105.00</u> 204.12 | 715865 BOTTLED WATER | 260 | DIST ATTORNEY | 252775 DA | |
| 177601 | 11/13/2017 | ARCHITEXAS <i>Total - Wire / Check # 177601 (1 detail record)</i> | <u>47,212.37</u> 47,212.37 | CONSTRUCTION ADMIN FOR SO PROJ | 420 | SHERIFF | 1608.22 | |
| 177602 | 11/13/2017 | AT&T MOBILITY | 142.58 | CELLPHONE | 110 | DIST ATTORNEY | 826017338X102617 | |

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| <i>Total - Wire / Check # 177602 (1 detail record)</i> | | | 142.58 | | | | | |
| 177603 | 11/13/2017 | ATMOS ENERGY | 914.82 | UTILITIES | 110 | FACILITIES MAINTENANCE | 10/17 3007418643 | |
| 177603 | 11/13/2017 | ATMOS ENERGY | 182.10 | UTILITIES | 110 | FACILITIES MAINTENANCE | 10/17 3007529185 | |
| 177603 | 11/13/2017 | ATMOS ENERGY | 143.78 | UTILITIES | 110 | FACILITIES MAINTENANCE | 10/17 3007495613 | |
| 177603 | 11/13/2017 | ATMOS ENERGY | 174.65 | UTILITIES | 110 | FACILITIES MAINTENANCE | 10/17 3007529461 | |
| 177603 | 11/13/2017 | ATMOS ENERGY | 454.62 | UTILITIES | 110 | FACILITIES MAINTENANCE | 10/17 3009685833 | |
| 177603 | 11/13/2017 | ATMOS ENERGY | 237.22 | UTILITIES | 110 | FACILITIES MAINTENANCE | 10/17 3009685520 | |
| 177603 | 11/13/2017 | ATMOS ENERGY | 144.31 | UTILITIES | 110 | FACILITIES MAINTENANCE | 10/17 3009685146 | |
| 177603 | 11/13/2017 | ATMOS ENERGY | 26.17 | UTILITIES | 110 | FACILITIES MAINTENANCE | 10/17 4017792335 | |
| 177603 | 11/13/2017 | ATMOS ENERGY | 145.87 | UTILITIES | 110 | SO ADMIN BLDG | 10/17 3007218083 | |
| 177603 | 11/13/2017 | ATMOS ENERGY | 155.88 | UTILITIES | 110 | VFD-ROLLING HILLS | 10/17 3011348854 | |
| 177603 | 11/13/2017 | ATMOS ENERGY | 143.66 | UTILITIES | 110 | VFD-CLIFFSIDE | 10/17 3010462508 | |
| 177603 | 11/13/2017 | ATMOS ENERGY | 84.23 | UTILITIES | 110 | VFD-BUSHLAND | 10/17 3008658730 | |
| 177603 | 11/13/2017 | ATMOS ENERGY | 151.66 | UTILITIES | 110 | VFD-CRAWFORD | 10/17 3011348550 | |
| 177603 | 11/13/2017 | ATMOS ENERGY | 180.39 | UTILITIES | 110 | DETENTION CENTER | 10/17 3010802891 | |
| 177603 | 11/13/2017 | ATMOS ENERGY | 192.95 | UTILITIES | 110 | DETENTION CENTER | 10/17 3010802953 | |
| 177603 | 11/13/2017 | ATMOS ENERGY | 149.55 | UTILITIES | 110 | FIRING RANGE | 10/17 3010803809 | |
| 177603 | 11/13/2017 | ATMOS ENERGY | 169.72 | UTILITIES | 110 | ROAD & BRIDGE | 10/17 3005350148 | |
| <i>Total - Wire / Check # 177603 (17 detail records)</i> | | | 3,651.58 | | | | | |
| 177604 | 11/13/2017 | AXON ENTERPRISE, INC | 17.70 | SHIPPING | 110 | SHERIFF | 1505727 | |
| 177604 | 11/13/2017 | AXON ENTERPRISE, INC | 1,264.50 | TASER M26/X26 SINGLE SHOT 15FT | 110 | SHERIFF | 1505727 | |
| <i>Total - Wire / Check # 177604 (2 detail records)</i> | | | 1,282.20 | | | | | |
| 177605 | 11/13/2017 | BARBARA JO YOUNGER | 960.00 | COURT REPORTER RECORD | 110 | 251ST | 73165C EVANS | |
| <i>Total - Wire / Check # 177605 (1 detail record)</i> | | | 960.00 | | | | | |
| 177606 | 11/13/2017 | BECKY JO O'NEAL | 383.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 10/19 CULPEPPER | |
| 177606 | 11/13/2017 | BECKY JO O'NEAL | 383.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 10/19 SUNG | |
| 177606 | 11/13/2017 | BECKY JO O'NEAL | 383.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 10/18 WARD | |
| 177606 | 11/13/2017 | BECKY JO O'NEAL | 383.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 10/13 WETZEL... | |
| 177606 | 11/13/2017 | BECKY JO O'NEAL | 383.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 10/13 WETZEL. | |
| 177606 | 11/13/2017 | BECKY JO O'NEAL | 383.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 10/13 WETZEL | |
| 177606 | 11/13/2017 | BECKY JO O'NEAL | 383.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 10/13 WETZEL.. | |
| <i>Total - Wire / Check # 177606 (7 detail records)</i> | | | 2,681.00 | | | | | |
| 177607 | 11/13/2017 | BG PRODUCTS | 2,086.56 | OW-20 FULL SYNTHETIC ENGINE OI | 110 | SHERIFF BARN | 1695 | |
| 177607 | 11/13/2017 | BG PRODUCTS | 92.40 | GDI AIR INTAKE CLEANER | 110 | SHERIFF BARN | 1695 | |
| 177607 | 11/13/2017 | BG PRODUCTS | 96.90 | FUEL INJECTOR AND COMBUSTION | 110 | SHERIFF BARN | 1695 | |
| 177607 | 11/13/2017 | BG PRODUCTS | 103.20 | CF5 FUEL SYSTEM PROTECTION | 110 | SHERIFF BARN | 1695 | |
| 177607 | 11/13/2017 | BG PRODUCTS | 121.10 | 44K CARBON DEPOSIT CONTROL | 110 | SHERIFF BARN | 1695 | |
| 177607 | 11/13/2017 | BG PRODUCTS | 198.60 | TRANSMISSION CLEANER AND FLUID | 110 | SHERIFF BARN | 1695 | |
| <i>Total - Wire / Check # 177607 (6 detail records)</i> | | | 2,698.76 | | | | | |
| 177608 | 11/13/2017 | BIRD, BIRD & RABE | 562.50 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 87689 SELFRIDGE. | |
| <i>Total - Wire / Check # 177608 (1 detail record)</i> | | | 562.50 | | | | | |
| 177609 | 11/13/2017 | BLUE ROCK HOLDINGS | 110.88 | JURY MEALS | 110 | 108TH | 10/26/17 104095E | |
| 177609 | 11/13/2017 | BLUE ROCK HOLDINGS | 120.12 | JURY MEALS | 110 | 108TH | 10/23/17 72177E | |
| 177609 | 11/13/2017 | BLUE ROCK HOLDINGS | 73.92 | JURY MEALS | 110 | 108TH | 10/26/17 104095E | |

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| 177609 | 11/13/2017 | BLUE ROCK HOLDINGS <i>Total - Wire / Check # 177609 (4 detail records)</i> | 64.68 369.60 | JURY MEALS | 110 | 108TH | 10/23/17 72177E | |
| 177610 | 11/13/2017 | BOB BARKER COMPANY, INC. | 893.50 | RAZOR, SINGLE COLORED BLADE | 110 | DETENTION CENTER | 435760 | |
| 177610 | 11/13/2017 | BOB BARKER COMPANY, INC. | 1,665.00 | BLANKET, WHITE, SNAG FREE,66X9 | 110 | DETENTION CENTER | 435598 | |
| 177610 | 11/13/2017 | BOB BARKER COMPANY, INC. | 576.00 | TOWEL, BATH, WHITE, 20X40 5 LB | 110 | DETENTION CENTER | 435598 | |
| 177610 | 11/13/2017 | BOB BARKER COMPANY, INC. | 24.95 | L SHIRT, LIME GREEN, TRISTITCH | 110 | DETENTION CENTER | 435742 | |
| 177610 | 11/13/2017 | BOB BARKER COMPANY, INC. | 24.95 | XL SHIRT, LIME GREEN, TRISTITC | 110 | DETENTION CENTER | 435742 | |
| 177610 | 11/13/2017 | BOB BARKER COMPANY, INC. | 8.70 | SCREEN PRINTING ON SHIRT BACKS | 110 | DETENTION CENTER | 435742 | |
| 177610 | 11/13/2017 | BOB BARKER COMPANY, INC. | 24.95 | XXL SHIRT, LIME GREEN, TRISTIT | 110 | DETENTION CENTER | 435742 | |
| 177610 | 11/13/2017 | BOB BARKER COMPANY, INC. | 30.30 | L TROUSER, LIME GREEN, TRISITI | 110 | DETENTION CENTER | 435743 | |
| 177610 | 11/13/2017 | BOB BARKER COMPANY, INC. | 30.30 | 2XL TROUSER, LIME GREEN, TRIST | 110 | DETENTION CENTER | 435486 | |
| 177610 | 11/13/2017 | BOB BARKER COMPANY, INC. | 30.30 | XL TROUSER, LIME GREEN, TRISTI | 110 | DETENTION CENTER | 435486 | |
| 177610 | 11/13/2017 | BOB BARKER COMPANY, INC. <i>Total - Wire / Check # 177610 (11 detail records)</i> | 1,279.60 4,588.55 | ISOLATION/SUICIDE CELL SMOCK | 110 | DETENTION CENTER | 435509 | |
| 177611 | 11/13/2017 | BRAD EARLY <i>Total - Wire / Check # 177611 (1 detail record)</i> | 222.00 222.00 | TRAVEL ADVANCE | 110 | DETENTION CENTER | 11/7 DEL VALLE | |
| 177612 | 11/13/2017 | BRANDY DEMPSEY | 442.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 10/27 TALLO | |
| 177612 | 11/13/2017 | BRANDY DEMPSEY | 383.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 10/12 MACKEEN | |
| 177612 | 11/13/2017 | BRANDY DEMPSEY | 383.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 10/17 QUINTANA | |
| 177612 | 11/13/2017 | BRANDY DEMPSEY | 383.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 10/6 PRECIADO | |
| 177612 | 11/13/2017 | BRANDY DEMPSEY | 442.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 10/15 JIMENEZ | |
| 177612 | 11/13/2017 | BRANDY DEMPSEY | 442.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 10/15 STEEN | |
| 177612 | 11/13/2017 | BRANDY DEMPSEY | 383.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 10/6 FLETCHER | |
| 177612 | 11/13/2017 | BRANDY DEMPSEY <i>Total - Wire / Check # 177612 (8 detail records)</i> | 383.00 3,241.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 11/1 MERSHON | |
| 177613 | 11/13/2017 | BROWARD COUNTY SHERIFF <i>Total - Wire / Check # 177613 (1 detail record)</i> | 50.00 50.00 | SERVICE FEE | 110 | TAX ASSESSOR/COLLECTOR | 14708 INTERRA | |
| 177614 | 11/13/2017 | BRYAN COUNTY SHERIFF'S DEPT <i>Total - Wire / Check # 177614 (1 detail record)</i> | 50.00 50.00 | SERVICE FEE | 110 | TAX ASSESSOR/COLLECTOR | 21384C TAX HUNTER | |
| 177615 | 11/13/2017 | CARD SERVICE CENTER - MASTERCARD | 149.00 | REGISTRATION | 110 | SHERIFF | 1135 10/10/17 | |
| 177615 | 11/13/2017 | CARD SERVICE CENTER - MASTERCARD | 698.00 | REGISTRATION | 110 | SHERIFF | 0096 10/10/17 | |
| 177615 | 11/13/2017 | CARD SERVICE CENTER - MASTERCARD | 316.20 | REGISTRATION | 110 | DETENTION CENTER | 1135 10/10/17 | |
| 177615 | 11/13/2017 | CARD SERVICE CENTER - MASTERCARD | 750.00 | REGISTRATION | 110 | DETENTION CENTER | 0096 10/10/17 | |
| 177615 | 11/13/2017 | CARD SERVICE CENTER - MASTERCARD <i>Total - Wire / Check # 177615 (5 detail records)</i> | 44.00 1,957.20 | FINGERPRINTS | 110 | SHERIFF | 1135 10/10/17 | |
| 177616 | 11/13/2017 | CARE TODAY URGENT HEALTH <i>Total - Wire / Check # 177616 (1 detail record)</i> | 60.00 60.00 | DRUG SCREENS | 110 | ROAD & BRIDGE | PCRB-033 | |
| 177617 | 11/13/2017 | CAROLINE WOODBURN <i>Total - Wire / Check # 177617 (1 detail record)</i> | 1,527.67 1,527.67 | TRAVEL EXPENSES | 110 | DIST CLERK | 10/16 KERRVILLE | |
| 177618 | 11/13/2017 | CATHERINE E. BROWN DODSON | 531.75 | FSJ OTHER COUNSEL | 110 | 47TH | 74472A WARD | |
| 177618 | 11/13/2017 | CATHERINE E. BROWN DODSON | 100.00 | FSJ NOT FILED | 110 | 181ST | PC CERVANTES | |
| 177618 | 11/13/2017 | CATHERINE E. BROWN DODSON | 100.00 | FSJ/F1 | 110 | 181ST | PC RUBIO | |
| 177618 | 11/13/2017 | CATHERINE E. BROWN DODSON | 1,000.00 | F2X2 COURT APPT ATTY | 110 | 320TH | 71358D ERIVES | |
| 177618 | 11/13/2017 | CATHERINE E. BROWN DODSON | 500.00 | FAMILY COURT APPT ATTY | 110 | ASSOCIATE JUDGE | 84488D CRISP | |

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| 177618 | 11/13/2017 | CATHERINE E. BROWN DODSON | 200.00 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89472D VANSYCKLE- | |
| 177618 | 11/13/2017 | CATHERINE E. BROWN DODSON | 300.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 88491E JETT. | |
| 177618 | 11/13/2017 | CATHERINE E. BROWN DODSON | 200.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 86306E TORREZ.. | |
| 177618 | 11/13/2017 | CATHERINE E. BROWN DODSON | 200.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 88044E SALINAS+++ | |
| 177618 | 11/13/2017 | CATHERINE E. BROWN DODSON | 200.00 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 88822D THOMAS... | |
| 177618 | 11/13/2017 | CATHERINE E. BROWN DODSON | 200.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90552E QUINTANA | |
| 177618 | 11/13/2017 | CATHERINE E. BROWN DODSON | 1,000.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10816J1 HUGHES | |
| | | <i>Total - Wire / Check # 177618 (12 detail records)</i> | 4,531.75 | | | | | |
| 177619 | 11/13/2017 | CDW GOVERNMENT, INC. | -115.32 | CREDIT MEMO P020073 | 110 | FACILITIES MAINTENANCE | KNH5191 | |
| 177619 | 11/13/2017 | CDW GOVERNMENT, INC. | 115.32 | KEYBOARD FOR FM | 110 | FACILITIES MAINTENANCE | KLB9786 | |
| 177619 | 11/13/2017 | CDW GOVERNMENT, INC. | 260.44 | HP MAINENANCE KIT | 110 | DIST ATTORNEY | KLR4591 | |
| 177619 | 11/13/2017 | CDW GOVERNMENT, INC. | 168.93 | THERMAMARK THERMAL RECEIPT PAP | 235 | CO CLERK | KNX0774 | |
| | | <i>Total - Wire / Check # 177619 (4 detail records)</i> | 429.37 | | | | | |
| 177620 | 11/13/2017 | CHARLESTON COUNTY CLERK OF COURT | 5.00 | CERTIFIED COPY | 110 | DIST ATTORNEY | E054961 M.BEAN | |
| | | <i>Total - Wire / Check # 177620 (1 detail record)</i> | 5.00 | | | | | |
| 177621 | 11/13/2017 | CHRISTINA BARRERA-MILLER | 50.00 | TRAVEL EXPENSE | 110 | CO ATTORNEY | 10/16 SAN ANTONI. | |
| | | <i>Total - Wire / Check # 177621 (1 detail record)</i> | 50.00 | | | | | |
| 177622 | 11/13/2017 | CINTAS CORPORATION #491 | 268.13 | UNIFORM SERVICES | 110 | FACILITIES MAINTENANCE | 491331155 10/23FM | |
| 177622 | 11/13/2017 | CINTAS CORPORATION #491 | 268.13 | UNIFORM SERVICES | 110 | FACILITIES MAINTENANCE | 491333012 11/6FM | |
| 177622 | 11/13/2017 | CINTAS CORPORATION #491 | 269.69 | UNIFORM SERVICES | 110 | FACILITIES MAINTENANCE | 491332074 10/30FM | |
| 177622 | 11/13/2017 | CINTAS CORPORATION #491 | 13.78 | UNIFORM SERVICES | 110 | DETENTION CENTER | 491332133 10/30DT | |
| 177622 | 11/13/2017 | CINTAS CORPORATION #491 | 13.78 | UNIFORM SERVICES | 110 | DETENTION CENTER | 491331209 10/23DT | |
| 177622 | 11/13/2017 | CINTAS CORPORATION #491 | 64.53 | UNIFORM SERVICES | 110 | DETENTION CENTER | 491331794 10/26DT | |
| 177622 | 11/13/2017 | CINTAS CORPORATION #491 | 64.53 | UNIFORM SERVICES | 110 | DETENTION CENTER | 491332731 11/2DT | |
| 177622 | 11/13/2017 | CINTAS CORPORATION #491 | 189.05 | UNIFORM SERVICES | 110 | ROAD & BRIDGE | 491332821 11/2RB | |
| 177622 | 11/13/2017 | CINTAS CORPORATION #491 | 189.05 | UNIFORM SERVICES | 110 | ROAD & BRIDGE | 491330969 10/19RB | |
| 177622 | 11/13/2017 | CINTAS CORPORATION #491 | 189.05 | UNIFORM SERVICES | 110 | ROAD & BRIDGE | 491331882 10/26RB | |
| | | <i>Total - Wire / Check # 177622 (10 detail records)</i> | 1,529.72 | | | | | |
| 177623 | 11/13/2017 | CITY OF AMARILLO - UTILITIES | 1,032.79 | UTILITIES | 110 | FACILITIES MAINTENANCE | 10/17 0159026-001 | |
| 177623 | 11/13/2017 | CITY OF AMARILLO - UTILITIES | 274.46 | UTILITIES | 110 | FACILITIES MAINTENANCE | 10/17 0129028-003 | |
| 177623 | 11/13/2017 | CITY OF AMARILLO - UTILITIES | 1,071.33 | UTILITIES | 110 | FACILITIES MAINTENANCE | 10/17 0310044-002 | |
| 177623 | 11/13/2017 | CITY OF AMARILLO - UTILITIES | 315.26 | UTILITIES | 110 | FACILITIES MAINTENANCE | 10/17 0159029-001 | |
| 177623 | 11/13/2017 | CITY OF AMARILLO - UTILITIES | 34.21 | UTILITIES | 110 | FACILITIES MAINTENANCE | 10/17 0159190-001 | |
| 177623 | 11/13/2017 | CITY OF AMARILLO - UTILITIES | 180.54 | UTILITIES | 110 | FACILITIES MAINTENANCE | 10/17 0323042-001 | |
| 177623 | 11/13/2017 | CITY OF AMARILLO - UTILITIES | 63.73 | UTILITIES | 110 | FACILITIES MAINTENANCE | 10/17 0159039-001 | |
| 177623 | 11/13/2017 | CITY OF AMARILLO - UTILITIES | 88.70 | UTILITIES | 110 | FACILITIES MAINTENANCE | 10/17 0122418-004 | |
| 177623 | 11/13/2017 | CITY OF AMARILLO - UTILITIES | 1,359.76 | UTILITIES | 110 | FACILITIES MAINTENANCE | 10/17 0124458-002 | |
| 177623 | 11/13/2017 | CITY OF AMARILLO - UTILITIES | 18.27 | DRAINAGE FEE | 110 | FACILITIES MAINTENANCE | 10/17 0326812-001 | |
| 177623 | 11/13/2017 | CITY OF AMARILLO - UTILITIES | 55.30 | UTILITIES | 110 | FACILITIES MAINTENANCE | 10/17 0159068-002 | |
| 177623 | 11/13/2017 | CITY OF AMARILLO - UTILITIES | 130.50 | DRAINAGE FEE | 110 | FACILITIES MAINTENANCE | 10/17 0159066-002 | |
| 177623 | 11/13/2017 | CITY OF AMARILLO - UTILITIES | 91.33 | UTILITIES | 110 | FACILITIES MAINTENANCE | 10/17 0163833-004 | |
| 177623 | 11/13/2017 | CITY OF AMARILLO - UTILITIES | 628.17 | UTILITIES | 110 | SO ADMIN BLDG | 10/17 0151571-002 | |
| 177623 | 11/13/2017 | CITY OF AMARILLO - UTILITIES | 12,596.55 | UTILITIES | 110 | DETENTION CENTER | 10/17 0159044-001 | |
| 177623 | 11/13/2017 | CITY OF AMARILLO - UTILITIES | 54.01 | UTILITIES | 110 | DETENTION CENTER | 10/17 0152026-003 | |
| 177623 | 11/13/2017 | CITY OF AMARILLO - UTILITIES | 36.30 | UTILITIES | 110 | DETENTION CENTER | 10/17 0159038-001 | |

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| 177623 | 11/13/2017 | CITY OF AMARILLO - UTILITIES | 36.30 | UTILITIES | 110 | DETENTION CENTER | 10/17 0152025-002 | |
| 177623 | 11/13/2017 | CITY OF AMARILLO - UTILITIES | 51.59 | UTILITIES | 110 | ROAD & BRIDGE | 10/17 0159035-001 | |
| | | <i>Total - Wire / Check # 177623 (19 detail records)</i> | 18,119.10 | | | | | |
| 177624 | 11/13/2017 | CODY PIRTLE | 700.00 | F3 COURT APPT ATTY | 110 | 108TH | 72304E HANER | |
| 177624 | 11/13/2017 | CODY PIRTLE | 425.00 | FAMILY COURT APPT ATTY | 110 | ASSOCIATE JUDGE | 74347 BREMMER | |
| 177624 | 11/13/2017 | CODY PIRTLE | 200.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90209D GARZA | |
| 177624 | 11/13/2017 | CODY PIRTLE | 400.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 17-1344 HARVEY | |
| | | <i>Total - Wire / Check # 177624 (4 detail records)</i> | 1,725.00 | | | | | |
| 177625 | 11/13/2017 | COLE COUNTY SHERIFF | 30.00 | SERVICE FEE | 110 | TAX ASSESSOR/COLLECTOR | 14726 TRANS HLTH | |
| | | <i>Total - Wire / Check # 177625 (1 detail record)</i> | 30.00 | | | | | |
| 177626 | 11/13/2017 | DALLAS MCKIBBEN | 1,200.00 | F2/F3 COURT APPT ATTY | 110 | 47TH | 74377A BRITT | |
| 177626 | 11/13/2017 | DALLAS MCKIBBEN | 700.00 | F3 COURT APPT ATTY | 110 | 320TH | 73938D VICK | |
| 177626 | 11/13/2017 | DALLAS MCKIBBEN | 400.00 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89631D WILKINS... | |
| 177626 | 11/13/2017 | DALLAS MCKIBBEN | 200.00 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90015D GREEN | |
| 177626 | 11/13/2017 | DALLAS MCKIBBEN | 200.00 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90018E BAKER | |
| 177626 | 11/13/2017 | DALLAS MCKIBBEN | 300.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 87890E HUGHES... | |
| 177626 | 11/13/2017 | DALLAS MCKIBBEN | 300.00 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 86734D BRYNS | |
| 177626 | 11/13/2017 | DALLAS MCKIBBEN | 200.00 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 83640D WILSON. | |
| 177626 | 11/13/2017 | DALLAS MCKIBBEN | 200.00 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90485D WILSON | |
| | | <i>Total - Wire / Check # 177626 (9 detail records)</i> | 3,700.00 | | | | | |
| 177627 | 11/13/2017 | DANIEL AGUIRRE | 1,250.00 | TRAVEL EXPENSES | 110 | 251ST | 10/22 MIDLAND | |
| | | <i>Total - Wire / Check # 177627 (1 detail record)</i> | 1,250.00 | | | | | |
| 177628 | 11/13/2017 | DARRELL R. CAREY | 800.00 | F2 COURT APPT ATTY | 110 | 181ST | 74537 KHAMISI | |
| 177628 | 11/13/2017 | DARRELL R. CAREY | 1,000.00 | F2 COURT APPT ATTY | 110 | 181ST | 74525B GARCIA | |
| 177628 | 11/13/2017 | DARRELL R. CAREY | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 88756D EKSTRAND | |
| 177628 | 11/13/2017 | DARRELL R. CAREY | 200.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90572E GARZA | |
| 177628 | 11/13/2017 | DARRELL R. CAREY | 3,750.00 | APPEAL COURT APPT ATTY | 110 | CCL #1 | 145264 WHITE | |
| | | <i>Total - Wire / Check # 177628 (5 detail records)</i> | 5,950.00 | | | | | |
| 177629 | 11/13/2017 | DAVID G. KEMP | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11642 J.P. | |
| 177629 | 11/13/2017 | DAVID G. KEMP | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11641 T.N. | |
| 177629 | 11/13/2017 | DAVID G. KEMP | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11643 M.J. | |
| 177629 | 11/13/2017 | DAVID G. KEMP | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11640 M.W. | |
| | | <i>Total - Wire / Check # 177629 (4 detail records)</i> | 400.00 | | | | | |
| 177630 | 11/13/2017 | DELL MARKETING L.P. | 3,289.00 | SOFTWARE MANAGEMENT | 110 | INFORMATION TECHNOLOGY | 10197472290 | |
| 177630 | 11/13/2017 | DELL MARKETING L.P. | 1,416.00 | PROSUPPORT MISSION CRITICAL SU | 110 | INFORMATION TECHNOLOGY | 10197472290 | |
| 177630 | 11/13/2017 | DELL MARKETING L.P. | 259.00 | DELL BUSINESS THUNDERBOLT DOCK | 110 | DIST ATTORNEY | 10196650080 | |
| 177630 | 11/13/2017 | DELL MARKETING L.P. | 169.00 | DELL 22" MONITOR | 257 | CO ATTORNEY | 10196640589 | |
| 177630 | 11/13/2017 | DELL MARKETING L.P. | 1,079.00 | OPTIPLEX 5050 SFF COMPUTER | 257 | CO ATTORNEY | 10196640589 | |
| | | <i>Total - Wire / Check # 177630 (5 detail records)</i> | 6,212.00 | | | | | |
| 177631 | 11/13/2017 | DIAMOND BUSINESS SERVICES, INC. | 220.00 | BLANK CARDS FOR KID PRINT EQUI | 110 | SHERIFF | 2265 | |
| 177631 | 11/13/2017 | DIAMOND BUSINESS SERVICES, INC. | 820.00 | STOCK #PN535000-003. COLOR | 110 | SHERIFF | 2265 | |
| | | <i>Total - Wire / Check # 177631 (2 detail records)</i> | 1,040.00 | | | | | |
| 177632 | 11/13/2017 | DIANA E HATHAWAY | 500.00 | F COURT APPT ATTY | 110 | 320TH | 73999D BARNES | |
| | | <i>Total - Wire / Check # 177632 (1 detail record)</i> | 500.00 | | | | | |

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| 177633 | 11/13/2017 | DIANNA L MCCOY | 500.00 | FSJ COURT APPT ATTY | 110 | 108TH | 73998E WILLIAMS | |
| 177633 | 11/13/2017 | DIANNA L MCCOY | 100.00 | FSJ DISMISSED | 110 | 181ST | PC REYES | |
| 177633 | 11/13/2017 | DIANNA L MCCOY | 1,500.00 | F1 COURT APPT ATTY | 110 | 181ST | 74176B GRAVES | |
| 177633 | 11/13/2017 | DIANNA L MCCOY | 500.00 | F3 COURT APPT ATTY | 110 | 320TH | 72378D GUTIERREZ | |
| 177633 | 11/13/2017 | DIANNA L MCCOY | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89331D DECHENAU. | |
| 177633 | 11/13/2017 | DIANNA L MCCOY | 200.00 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89293 MCCOY | |
| 177633 | 11/13/2017 | DIANNA L MCCOY | 200.00 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89958 SANDERS | |
| 177633 | 11/13/2017 | DIANNA L MCCOY | 200.00 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89302E OLIVER.... | |
| 177633 | 11/13/2017 | DIANNA L MCCOY | 200.00 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 86810D SANFORD+ | |
| 177633 | 11/13/2017 | DIANNA L MCCOY | 200.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 87890E RYAN... | |
| | | <i>Total - Wire / Check # 177633 (10 detail records)</i> | 3,800.00 | | | | | |
| 177634 | 11/13/2017 | DINA WALL | 1,650.00 | APPEAL TRANSCRIPTION | 110 | 47TH | 72174A GONZALES | |
| | | <i>Total - Wire / Check # 177634 (1 detail record)</i> | 1,650.00 | | | | | |
| 177635 | 11/13/2017 | DONNA CHRISTIE | 500.00 | FSJ COURT APPT ATTY | 110 | 47TH | 73007A JONES | |
| 177635 | 11/13/2017 | DONNA CHRISTIE | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89934D DIAZ.. | |
| 177635 | 11/13/2017 | DONNA CHRISTIE | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89467D SUNIGA | |
| | | <i>Total - Wire / Check # 177635 (3 detail records)</i> | 900.00 | | | | | |
| 177636 | 11/13/2017 | DONUT STOP | 13.00 | JURY MEALS | 110 | JURY & JURY RELATED | 11/15/17 JURORS | |
| | | <i>Total - Wire / Check # 177636 (1 detail record)</i> | 13.00 | | | | | |
| 177637 | 11/13/2017 | DONUT STOP | 13.00 | JURY MEALS | 110 | JURY & JURY RELATED | 11/22/17 JURORS | |
| | | <i>Total - Wire / Check # 177637 (1 detail record)</i> | 13.00 | | | | | |
| 177638 | 11/13/2017 | DONUT STOP | 13.00 | JURY MEALS | 110 | JURY & JURY RELATED | 11/29/17 JURORS | |
| | | <i>Total - Wire / Check # 177638 (1 detail record)</i> | 13.00 | | | | | |
| 177639 | 11/13/2017 | DONUT STOP | 13.00 | JURY MEALS | 110 | JURY & JURY RELATED | 12/13/17 JURORS | |
| | | <i>Total - Wire / Check # 177639 (1 detail record)</i> | 13.00 | | | | | |
| 177640 | 11/13/2017 | DONUT STOP | 13.00 | JURY MEALS | 110 | JURY & JURY RELATED | 12/20/17 JURORS | |
| | | <i>Total - Wire / Check # 177640 (1 detail record)</i> | 13.00 | | | | | |
| 177641 | 11/13/2017 | DONUT STOP | 13.00 | JURY MEALS | 110 | JURY & JURY RELATED | 12/27/17 JURORS | |
| | | <i>Total - Wire / Check # 177641 (1 detail record)</i> | 13.00 | | | | | |
| 177642 | 11/13/2017 | DONUT STOP | 13.00 | JURY MEALS | 110 | JURY & JURY RELATED | 12/6/17 JURORS | |
| | | <i>Total - Wire / Check # 177642 (1 detail record)</i> | 13.00 | | | | | |
| 177643 | 11/13/2017 | DOUGLAS R. WOODBURN | 19.47 | JURY DRINKS REIMBURSEMENT | 110 | 108TH | 10/20/17 | |
| | | <i>Total - Wire / Check # 177643 (1 detail record)</i> | 19.47 | | | | | |
| 177644 | 11/13/2017 | EDWARD NORFLEET | 200.00 | FAMILY COURT APPT ATTY | 110 | ASSOCIATE JUDGE | 70793D WHITE. | |
| 177644 | 11/13/2017 | EDWARD NORFLEET | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 09552E FAIRCHILD | |
| 177644 | 11/13/2017 | EDWARD NORFLEET | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89907E WILSON.. | |
| 177644 | 11/13/2017 | EDWARD NORFLEET | 200.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 80750E LOMBRANA | |
| 177644 | 11/13/2017 | EDWARD NORFLEET | 200.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 86090D HERRERA-- | |
| 177644 | 11/13/2017 | EDWARD NORFLEET | 200.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89482E FLORES | |
| 177644 | 11/13/2017 | EDWARD NORFLEET | 200.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90546D ALARCON | |
| 177644 | 11/13/2017 | EDWARD NORFLEET | 300.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 88491E JETT..... | |
| 177644 | 11/13/2017 | EDWARD NORFLEET | 200.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 80312E YARBROUGH0 | |
| 177644 | 11/13/2017 | EDWARD NORFLEET | 300.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89760E CARTER | |

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| <i>Total - Wire / Check # 177644 (10 detail records)</i> | | | 2,200.00 | | | | | |
| 177645 | 11/13/2017 | ELAINA CUNNINGHAM | 54.28 | MILEAGE | 110 | EXTENSION SERVICES | 9/20-27/17 | |
| <i>Total - Wire / Check # 177645 (1 detail record)</i> | | | 54.28 | | | | | |
| 177646 | 11/13/2017 | EMPIRE PAPER COMPANY | 903.50 | TRASHLINER 30" X 37" 10 MIC CL | 110 | DETENTION CENTER | 370021 | |
| 177646 | 11/13/2017 | EMPIRE PAPER COMPANY | 2,895.00 | TOILET TISSUE, 500 2-PLY, WHIT | 110 | DETENTION CENTER | 370021 | |
| <i>Total - Wire / Check # 177646 (2 detail records)</i> | | | 3,798.50 | | | | | |
| 177647 | 11/13/2017 | ENTERPRISE RENT-A-CAR COMPANY | 396.00 | TRAVEL EXPENSE | 110 | DIST CLERK | 98MG7P WOODBURN | |
| 177647 | 11/13/2017 | ENTERPRISE RENT-A-CAR COMPANY | 140.00 | TRAVEL EXPENSE | 110 | CO ATTORNEY | 98L2M8 PEEK | |
| 177647 | 11/13/2017 | ENTERPRISE RENT-A-CAR COMPANY | 44.84 | TRAVEL EXPENSE | 110 | CO ATTORNEY | 749107680 BRUMLEY | |
| 177647 | 11/13/2017 | ENTERPRISE RENT-A-CAR COMPANY | 184.44 | TRAVEL EXPENSE | 110 | CO ATTORNEY | 338818777 BARRERA | |
| <i>Total - Wire / Check # 177647 (4 detail records)</i> | | | 765.28 | | | | | |
| 177648 | 11/13/2017 | ERIC S COATS | 375.00 | F1 COURT APPT ATTY | 110 | 47TH | 67162A STROUT.. | |
| <i>Total - Wire / Check # 177648 (1 detail record)</i> | | | 375.00 | | | | | |
| 177649 | 11/13/2017 | ERIN BARBEE | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90482E MASON. | |
| 177649 | 11/13/2017 | ERIN BARBEE | 300.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89921D MORENO | |
| 177649 | 11/13/2017 | ERIN BARBEE | 300.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90612E EVANS | |
| <i>Total - Wire / Check # 177649 (3 detail records)</i> | | | 800.00 | | | | | |
| 177650 | 11/13/2017 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11666 S.C. | |
| 177650 | 11/13/2017 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11658 A.M. | |
| 177650 | 11/13/2017 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11659 B.D. | |
| 177650 | 11/13/2017 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11660 J.H. | |
| 177650 | 11/13/2017 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11661 C.R. | |
| 177650 | 11/13/2017 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11670 A.C. | |
| 177650 | 11/13/2017 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11663 J.A. | |
| 177650 | 11/13/2017 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11665 K.K. | |
| 177650 | 11/13/2017 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11662 J.M. | |
| 177650 | 11/13/2017 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11668 K.L. | |
| 177650 | 11/13/2017 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11657 G.B. | |
| 177650 | 11/13/2017 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11669 J.C. | |
| 177650 | 11/13/2017 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11655 S.C. | |
| 177650 | 11/13/2017 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11654 T.D. | |
| 177650 | 11/13/2017 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11653 E.B. | |
| 177650 | 11/13/2017 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11652 F.R. | |
| 177650 | 11/13/2017 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11651 A.P. | |
| 177650 | 11/13/2017 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11650 I.C. | |
| 177650 | 11/13/2017 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11646 A.S. | |
| 177650 | 11/13/2017 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11639 M.R. | |
| 177650 | 11/13/2017 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11638 B.B. | |
| 177650 | 11/13/2017 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11637 A.R. | |
| 177650 | 11/13/2017 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11656 S.G. | |
| 177650 | 11/13/2017 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11664 B.P. | |
| <i>Total - Wire / Check # 177650 (24 detail records)</i> | | | 2,400.00 | | | | | |
| 177651 | 11/13/2017 | FAIRLY GROUP | 50.00 | RESERVE DEPUTY BOND | 110 | SHERIFF | 8179 ARRIAGA | |
| <i>Total - Wire / Check # 177651 (1 detail record)</i> | | | 50.00 | | | | | |

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| 177652 | 11/13/2017 | FEDEX | 832.80 | TRANSPORTATION CHARGES | 110 | DETENTION CENTER | 5-966-20091 | |
| | | <i>Total - Wire / Check # 177652 (1 detail record)</i> | 832.80 | | | | | |
| 177653 | 11/13/2017 | FEDEX | 6.53 | TRANSPORTATION CHARGES | 110 | DIST ATTORNEY | 5-966-74075 | |
| 177653 | 11/13/2017 | FEDEX | 14.12 | TRANSPORTATION CHARGES | 110 | SHERIFF | 5-965-62041 | |
| 177653 | 11/13/2017 | FEDEX | 9.86 | TRANSPORTATION CHARGES | 110 | SHERIFF | 5-966-74075 | |
| | | <i>Total - Wire / Check # 177653 (3 detail records)</i> | 30.51 | | | | | |
| 177654 | 11/13/2017 | FIVE STAR CORRECTIONAL SERVICES | 12,224.01 | INMATE MEALS | 110 | DETENTION CENTER | 28529 10/11/17 | |
| 177654 | 11/13/2017 | FIVE STAR CORRECTIONAL SERVICES | 12,439.22 | INMATE MEALS | 110 | DETENTION CENTER | 28588 10/18/17 | |
| | | <i>Total - Wire / Check # 177654 (2 detail records)</i> | 24,663.23 | | | | | |
| 177655 | 11/13/2017 | GALL'S, LLC | 267.97 | BOOTS, SHIRTS, TACTICAL PANTS, | 110 | CONSTABLE #1 | 8520692 | |
| 177655 | 11/13/2017 | GALL'S, LLC | 332.45 | BOOTS, SHIRTS, TACTICAL PANTS, | 110 | CONSTABLE #1 | 8562533 | |
| | | <i>Total - Wire / Check # 177655 (2 detail records)</i> | 600.42 | | | | | |
| 177656 | 11/13/2017 | GEORGE HARWOOD | 500.00 | FSJ COURT APPT ATTY | 110 | 47TH | 72840A ECHOLS | |
| 177656 | 11/13/2017 | GEORGE HARWOOD | 1,000.00 | F2 COURT APPT ATTY | 110 | 251ST | 74070C PUPO | |
| 177656 | 11/13/2017 | GEORGE HARWOOD | 1,000.00 | F2 COURT APPT ATTY | 110 | 320TH | 74078D MCMURRAY | |
| 177656 | 11/13/2017 | GEORGE HARWOOD | 200.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89472D VANSYCKLE | |
| 177656 | 11/13/2017 | GEORGE HARWOOD | 200.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89934D RUIZ.. | |
| | | <i>Total - Wire / Check # 177656 (5 detail records)</i> | 2,900.00 | | | | | |
| 177657 | 11/13/2017 | GOODIN FUELS, INC | 236.25 | PROPANE AS NEEDED FOR FIRE STA | 110 | VFD-VALLE DE ORO | 38388 | |
| | | <i>Total - Wire / Check # 177657 (1 detail record)</i> | 236.25 | | | | | |
| 177658 | 11/13/2017 | GOODYEAR COMMERCIAL TIRE & SERVICE CENTE | 608.40 | LT245/75R16 GOODYEAR WRANGLER | 110 | SHERIFF BARN | 423-1024611 | |
| 177658 | 11/13/2017 | GOODYEAR COMMERCIAL TIRE & SERVICE CENTE | 659.24 | LT245/75R17 GOODYEAR TRAIL RUN | 110 | SHERIFF BARN | 423-1024611 | |
| 177658 | 11/13/2017 | GOODYEAR COMMERCIAL TIRE & SERVICE CENTE | 2,515.92 | P265/60R17 GOODYEAR RSA | 110 | SHERIFF BARN | 423-1024611 | |
| 177658 | 11/13/2017 | GOODYEAR COMMERCIAL TIRE & SERVICE CENTE | 264.90 | GW-3 265/60R17, GOODYEAR ULTRA | 110 | SHERIFF BARN | 423-1024611 | |
| 177658 | 11/13/2017 | GOODYEAR COMMERCIAL TIRE & SERVICE CENTE | 1,339.68 | TIRES FOR DUMP TRUCK | 110 | ROAD & BRIDGE | 423-1024773 | |
| | | <i>Total - Wire / Check # 177658 (5 detail records)</i> | 5,388.14 | | | | | |
| 177659 | 11/13/2017 | GRAYSON CADE HALES | 900.00 | F3 COURT APPT ATTY | 110 | 181ST | 73732B FAISON | |
| 177659 | 11/13/2017 | GRAYSON CADE HALES | 500.00 | MISDX2 COURT APPT ATTY | 110 | CCL #2 | 17-706 GODBOLT | |
| 177659 | 11/13/2017 | GRAYSON CADE HALES | 500.00 | MISDX2 COURT APPT ATTY | 110 | CCL #2 | 17-943 TREJO | |
| | | <i>Total - Wire / Check # 177659 (3 detail records)</i> | 1,900.00 | | | | | |
| 177660 | 11/13/2017 | GRETA CROFFORD | 2,000.00 | F3 COURT APPT ATTY | 110 | 47TH | 72052A COATNEY | |
| 177660 | 11/13/2017 | GRETA CROFFORD | 2,000.00 | F3 COURT APPT ATTY | 110 | 47TH | 72053A COATNEY | |
| | | <i>Total - Wire / Check # 177660 (2 detail records)</i> | 4,000.00 | | | | | |
| 177661 | 11/13/2017 | HERRMANN & WEAVER LAW OFFICE | 400.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 17-704 GARZA | |
| | | <i>Total - Wire / Check # 177661 (1 detail record)</i> | 400.00 | | | | | |
| 177662 | 11/13/2017 | HILLARY S NETARDUS | 375.74 | APPEAL COURT APPT ATTY | 110 | 181ST | 69724B HERNANDEZ. | |
| | | <i>Total - Wire / Check # 177662 (1 detail record)</i> | 375.74 | | | | | |
| 177663 | 11/13/2017 | HOH WATER TECHNOLOGY INC | 29.32 | FREIGHT | 110 | FACILITIES MAINTENANCE | 516871 | |
| 177663 | 11/13/2017 | HOH WATER TECHNOLOGY INC | 309.40 | WATER FILTERS FOR COURTHOUSE | 110 | FACILITIES MAINTENANCE | 516871 | |
| | | <i>Total - Wire / Check # 177663 (2 detail records)</i> | 338.72 | | | | | |
| 177664 | 11/13/2017 | HONEY'S FARM FRESH | 28.00 | 56 EGGS FOR EGG TO CHICK 4-H | 110 | EXTENSION SERVICES | 104 10/17/17 | |
| | | <i>Total - Wire / Check # 177664 (1 detail record)</i> | 28.00 | | | | | |
| 177665 | 11/13/2017 | HOWARD COUNTY CLERK | 523.00 | PSYCHOACTIVE MED 10/26/17 | 110 | MENTAL HEALTH-COMMUNITY SERVIC | M29772A FLORES | |

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| 177665 | 11/13/2017 | HOWARD COUNTY CLERK | 523.00 | EXTENDED 10/19/17 | 110 | MENTAL HEALTH-COMMUNITY SERVIC | M29772 FLORES | |
| | | <i>Total - Wire / Check # 177665 (2 detail records)</i> | 1,046.00 | | | | | |
| 177666 | 11/13/2017 | HUCKABAY LAW FIRM, PLLC | 700.00 | F3 COURT APPT ATTY | 110 | 320TH | 74394D SAHIPOUR | |
| 177666 | 11/13/2017 | HUCKABAY LAW FIRM, PLLC | 700.00 | F3 COURT APPT ATTY | 110 | 320TH | 74178D NELSON | |
| 177666 | 11/13/2017 | HUCKABAY LAW FIRM, PLLC | 500.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 146204 RIGGS | |
| | | <i>Total - Wire / Check # 177666 (3 detail records)</i> | 1,900.00 | | | | | |
| 177667 | 11/13/2017 | IMPERIAL LLC | 10.86 | JUROR SUPPLIES | 110 | JURY & JURY RELATED | I13327 | |
| 177667 | 11/13/2017 | IMPERIAL LLC | 27.95 | COFFEE | 110 | JURY & JURY RELATED | I13328 | |
| 177667 | 11/13/2017 | IMPERIAL LLC | 44.27 | JURY SUPPLIES | 110 | JURY & JURY RELATED | I13494 | |
| 177667 | 11/13/2017 | IMPERIAL LLC | 45.93 | COFFEE/CREAMER | 260 | DIST ATTORNEY | I13496 | |
| 177667 | 11/13/2017 | IMPERIAL LLC | 87.50 | COFFEE/CREAMER | 260 | DIST ATTORNEY | I13161 | |
| 177667 | 11/13/2017 | IMPERIAL LLC | 40.15 | COFFEE/CREAMER | 260 | DIST ATTORNEY | I13329 | |
| | | <i>Total - Wire / Check # 177667 (6 detail records)</i> | 256.66 | | | | | |
| 177668 | 11/13/2017 | INFORMATION MANAGEMENT SOLUTIONS LLC | 6,780.76 | 2017 TAX STATEMENTS | 110 | TAX ASSESSOR/COLLECTOR | 23670 | |
| | | <i>Total - Wire / Check # 177668 (1 detail record)</i> | 6,780.76 | | | | | |
| 177669 | 11/13/2017 | INK & IMAGE PRINTING | 30.00 | BUSINESS CARDS FOR J. ETHAN MU | 110 | DIST ATTORNEY | 646 | |
| | | <i>Total - Wire / Check # 177669 (1 detail record)</i> | 30.00 | | | | | |
| 177670 | 11/13/2017 | JACOB D. SCHMIDT | 200.00 | CPS ATTY | 110 | 320TH | 90105D B.W. | |
| | | <i>Total - Wire / Check # 177670 (1 detail record)</i> | 200.00 | | | | | |
| 177671 | 11/13/2017 | JAMES AVERY RUSH IV, M.D., P.A. | 400.00 | EVALUATION | 110 | 47TH | 73785A BOLTON | |
| 177671 | 11/13/2017 | JAMES AVERY RUSH IV, M.D., P.A. | 525.00 | EVALUATION | 110 | 47TH | 73757A BRYDIE JR | |
| 177671 | 11/13/2017 | JAMES AVERY RUSH IV, M.D., P.A. | 525.00 | EVALUATION | 110 | 181ST | 73183B AGUILAR. | |
| 177671 | 11/13/2017 | JAMES AVERY RUSH IV, M.D., P.A. | 1,000.00 | MEDICATION MANAGEMENT VISITS | 110 | DETENTION CENTER | 11/3/17 4-MMV | |
| 177671 | 11/13/2017 | JAMES AVERY RUSH IV, M.D., P.A. | 500.00 | MEDICATION MANAGEMENT VISITS | 110 | DETENTION CENTER | 11/3/17 5-MMV | |
| 177671 | 11/13/2017 | JAMES AVERY RUSH IV, M.D., P.A. | 1,000.00 | 4 MEDICATION MANAGEMENT VISITS | 110 | DETENTION CENTER | 10/19/17 4-MMV | |
| 177671 | 11/13/2017 | JAMES AVERY RUSH IV, M.D., P.A. | 1,000.00 | 10 MEDICATION MANAGEMENT VISIT | 110 | DETENTION CENTER | 10/20/17 10-MMV | |
| | | <i>Total - Wire / Check # 177671 (7 detail records)</i> | 4,950.00 | | | | | |
| 177672 | 11/13/2017 | JAMES B JOHNSTON, PC | 500.00 | F COURT APPT ATTY | 110 | 251ST | 73080C HARLIN | |
| 177672 | 11/13/2017 | JAMES B JOHNSTON, PC | 500.00 | FSJ COURT APPT ATTY | 110 | 251ST | 74350C TUTTLE | |
| | | <i>Total - Wire / Check # 177672 (2 detail records)</i> | 1,000.00 | | | | | |
| 177673 | 11/13/2017 | JAMES CLARK | 700.00 | FX2 COURT APPT ATTY | 110 | 47TH | 72769A SMITH. | |
| | | <i>Total - Wire / Check # 177673 (1 detail record)</i> | 700.00 | | | | | |
| 177674 | 11/13/2017 | JAMES EDD WOOLDRIDGE | 1,200.00 | F2X2 COURT APPT ATTY | 110 | 47TH | 60804A GONZALES | |
| 177674 | 11/13/2017 | JAMES EDD WOOLDRIDGE | 100.00 | F2 COURT APPT ATTY | 110 | 181ST | 74471 ALLEN | |
| 177674 | 11/13/2017 | JAMES EDD WOOLDRIDGE | 1,200.00 | FSJ/F2 COURT APPT ATTY | 110 | 181ST | 73599B WILSON | |
| | | <i>Total - Wire / Check # 177674 (3 detail records)</i> | 2,500.00 | | | | | |
| 177675 | 11/13/2017 | JAMES L ABBOTT, JR | 900.00 | F3X2 COURT APPT ATTY | 110 | 108TH | 73622E SHUGARS | |
| 177675 | 11/13/2017 | JAMES L ABBOTT, JR | 900.00 | MISDX3 COURT APPT ATTY | 110 | CCL #1 | 17-607 MARTIN | |
| | | <i>Total - Wire / Check # 177675 (2 detail records)</i> | 1,800.00 | | | | | |
| 177676 | 11/13/2017 | JANA HARRIS SMITH | 1,510.00 | SOF COURT REPORTER SERVICES | 110 | 108TH | 72105E OCANAS | |
| 177676 | 11/13/2017 | JANA HARRIS SMITH | 1,200.00 | TESTIMONY REPORTER SERVICES | 110 | DIST ATTORNEY | 71537E FLOYD | |
| | | <i>Total - Wire / Check # 177676 (2 detail records)</i> | 2,710.00 | | | | | |
| 177677 | 11/13/2017 | JANIS ALEXANDER CROSS | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 88044E RODRIGUEZ. | |

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| 177677 | 11/13/2017 | JANIS ALEXANDER CROSS | 500.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 145542 COMBS | |
| 177677 | 11/13/2017 | JANIS ALEXANDER CROSS | 500.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 145892 BRITAIN | |
| 177677 | 11/13/2017 | JANIS ALEXANDER CROSS | 200.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 17-6 TANKESLY | |
| | | <i>Total - Wire / Check # 177677 (4 detail records)</i> | 1,400.00 | | | | | |
| 177678 | 11/13/2017 | JEFFREY A HILL | 1,700.00 | F1/F2 COURT APPT ATTY | 110 | 108TH | 73933E JERNIGAN | |
| 177678 | 11/13/2017 | JEFFREY A HILL | 500.00 | F COURT APPT ATTY | 110 | 251ST | 65575C THOMAS | |
| 177678 | 11/13/2017 | JEFFREY A HILL | 1,000.00 | F2 COURT APPT ATTY | 110 | 320TH | 74166D ROGERS | |
| 177678 | 11/13/2017 | JEFFREY A HILL | 450.00 | FAMILY COURT APPT ATTY | 110 | ASSOCIATE JUDGE | 86974D DANIEL | |
| 177678 | 11/13/2017 | JEFFREY A HILL | 250.00 | FAMILY COURT APPT ATTY | 110 | ASSOCIATE JUDGE | 78247D MARTINEZ | |
| 177678 | 11/13/2017 | JEFFREY A HILL | 300.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89735 STALEY... | |
| 177678 | 11/13/2017 | JEFFREY A HILL | 300.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89893D MARTINEZ.. | |
| 177678 | 11/13/2017 | JEFFREY A HILL | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 88512D SCHLINKER+ | |
| 177678 | 11/13/2017 | JEFFREY A HILL | 300.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90735E YAREZ | |
| 177678 | 11/13/2017 | JEFFREY A HILL | 300.00 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90668D OLIVAREZ | |
| 177678 | 11/13/2017 | JEFFREY A HILL | 300.00 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 88847E MAY+ | |
| 177678 | 11/13/2017 | JEFFREY A HILL | 200.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89958 SMITH. | |
| 177678 | 11/13/2017 | JEFFREY A HILL | 200.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89302E EISENHAUR- | |
| 177678 | 11/13/2017 | JEFFREY A HILL | 200.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 86810D EISENHAUR- | |
| 177678 | 11/13/2017 | JEFFREY A HILL | 300.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89734D STALEY... | |
| 177678 | 11/13/2017 | JEFFREY A HILL | 225.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10413E GARCIA.. | |
| | | <i>Total - Wire / Check # 177678 (16 detail records)</i> | 6,725.00 | | | | | |
| 177679 | 11/13/2017 | JEFFREY TODD HENDERSON | 1,500.00 | F1 COURT APPT ATTY | 110 | 108TH | 73555E WAINRIGHT | |
| 177679 | 11/13/2017 | JEFFREY TODD HENDERSON | 500.00 | FSJ COURT APPT ATTY | 110 | 181ST | 74430B RICHARD | |
| 177679 | 11/13/2017 | JEFFREY TODD HENDERSON | 1,400.00 | F2X3 COURT APPT ATTY | 110 | 181ST | 73981B MEEK | |
| | | <i>Total - Wire / Check # 177679 (3 detail records)</i> | 3,400.00 | | | | | |
| 177680 | 11/13/2017 | JERRY MCLAUGHLIN | 500.00 | FSJ COURT APPT ATTY | 110 | 181ST | 74061B ROSALES | |
| 177680 | 11/13/2017 | JERRY MCLAUGHLIN | 500.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 17-291 GILBERT | |
| 177680 | 11/13/2017 | JERRY MCLAUGHLIN | 225.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10804J1 TAYLOR | |
| 177680 | 11/13/2017 | JERRY MCLAUGHLIN | 650.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10816J1 HUGHES | |
| | | <i>Total - Wire / Check # 177680 (4 detail records)</i> | 1,875.00 | | | | | |
| 177681 | 11/13/2017 | JERRY MORALES | 700.00 | F3 COURT APPT ATTY | 110 | 181ST | 71655B ENRIQUEZ | |
| 177681 | 11/13/2017 | JERRY MORALES | 200.00 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89892D HASKINS. | |
| 177681 | 11/13/2017 | JERRY MORALES | 750.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90546D ALARCON | |
| 177681 | 11/13/2017 | JERRY MORALES | 300.00 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90744D ATKINS | |
| 177681 | 11/13/2017 | JERRY MORALES | 200.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90546D MARTINEZ | |
| 177681 | 11/13/2017 | JERRY MORALES | 200.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89473 REYES... | |
| 177681 | 11/13/2017 | JERRY MORALES | 500.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89243E WILLIAMS | |
| 177681 | 11/13/2017 | JERRY MORALES | 200.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89934D JIMENEZ.. | |
| 177681 | 11/13/2017 | JERRY MORALES | 500.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 17-313 ALLISON | |
| | | <i>Total - Wire / Check # 177681 (9 detail records)</i> | 3,550.00 | | | | | |
| 177682 | 11/13/2017 | JOE MARR WILSON | 1,104.90 | F3X3 COURT APPT ATTY | 110 | 47TH | 73775A CANIDA | |
| 177682 | 11/13/2017 | JOE MARR WILSON | 1,350.17 | F2X2 SUPPLEMENTAL | 110 | 108TH | 73530E ROMAINE.. | |
| 177682 | 11/13/2017 | JOE MARR WILSON | 1,000.00 | F2X2 COURT APPT ATTY | 110 | 108TH | 73530E ROMAINE. | |
| 177682 | 11/13/2017 | JOE MARR WILSON | 150.00 | F1 COURT APPT ATTY | 110 | 320TH | 74439D BRITT | |
| | | <i>Total - Wire / Check # 177682 (4 detail records)</i> | 3,605.07 | | | | | |

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| 177683 | 11/13/2017 | JOEL B JACKSON | 750.00 | CPS ATTY AD LITEM | 110 | 320TH | 89276D MORENO... | |
| 177683 | 11/13/2017 | JOEL B JACKSON | 200.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89893D MARTINEZ | |
| 177683 | 11/13/2017 | JOEL B JACKSON | 200.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 88892D SIAZ | |
| 177683 | 11/13/2017 | JOEL B JACKSON | 300.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89735D GARCIA | |
| 177683 | 11/13/2017 | JOEL B JACKSON | 300.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89734D GARCIA... | |
| 177683 | 11/13/2017 | JOEL B JACKSON | 300.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90669D ARANDA | |
| 177683 | 11/13/2017 | JOEL B JACKSON | 400.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 17-979 SWEAT | |
| | | <i>Total - Wire / Check # 177683 (7 detail records)</i> | 2,450.00 | | | | | |
| 177684 | 11/13/2017 | JOHN BENNETT | 2,000.00 | APPEAL COURT APPT ATTY | 110 | 181ST | 69938B HOLMES. | |
| 177684 | 11/13/2017 | JOHN BENNETT | 2,800.00 | APPEAL COURT APPT ATTY | 110 | 251ST | 73165C EVANS | |
| | | <i>Total - Wire / Check # 177684 (2 detail records)</i> | 4,800.00 | | | | | |
| 177685 | 11/13/2017 | JOHN D TALLEY | 500.00 | FSJ COURT APPT ATTY | 110 | 181ST | 73473B GALYON | |
| 177685 | 11/13/2017 | JOHN D TALLEY | 700.00 | F3 COURT APPT ATTY | 110 | 181ST | 74268B LEE | |
| 177685 | 11/13/2017 | JOHN D TALLEY | 1,000.00 | F2 COURT APPT ATTY | 110 | 251ST | 74234C ROMERO | |
| 177685 | 11/13/2017 | JOHN D TALLEY | 500.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 17-998 QUINTERO | |
| | | <i>Total - Wire / Check # 177685 (4 detail records)</i> | 2,700.00 | | | | | |
| 177686 | 11/13/2017 | JOHN MICHAEL WATKINS | 450.00 | FAMILY COURT APPT ATTY | 110 | ASSOCIATE JUDGE | 69337D CARDENAS | |
| 177686 | 11/13/2017 | JOHN MICHAEL WATKINS | 200.00 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89934D JIMENEZ.. | |
| 177686 | 11/13/2017 | JOHN MICHAEL WATKINS | 200.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10532D MORALES+ | |
| 177686 | 11/13/2017 | JOHN MICHAEL WATKINS | 200.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10617E HALE | |
| 177686 | 11/13/2017 | JOHN MICHAEL WATKINS | 700.00 | MISDX2 COURT APPT ATTY | 110 | CCL #1 | 17-780 MARTINEZ | |
| 177686 | 11/13/2017 | JOHN MICHAEL WATKINS | 900.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10532D MORALES++ | |
| 177686 | 11/13/2017 | JOHN MICHAEL WATKINS | 1,000.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10617E HALE. | |
| 177686 | 11/13/2017 | JOHN MICHAEL WATKINS | 500.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 17-387 WRIGHT | |
| | | <i>Total - Wire / Check # 177686 (8 detail records)</i> | 4,150.00 | | | | | |
| 177687 | 11/13/2017 | JOSEPH D BATSON | 700.00 | F3 COURT APPT ATTY | 110 | 320TH | 74271D JACKSON | |
| 177687 | 11/13/2017 | JOSEPH D BATSON | 700.00 | F3 COURT APPT ATTY | 110 | 320TH | 74276D WRIGHT | |
| 177687 | 11/13/2017 | JOSEPH D BATSON | 500.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 17-458 JACKSON | |
| | | <i>Total - Wire / Check # 177687 (3 detail records)</i> | 1,900.00 | | | | | |
| 177688 | 11/13/2017 | JOSH WOODBURN | 300.00 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90709D MCGEE | |
| 177688 | 11/13/2017 | JOSH WOODBURN | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89957D GRANTZ.. | |
| 177688 | 11/13/2017 | JOSH WOODBURN | 200.00 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90709D MCGEE. | |
| 177688 | 11/13/2017 | JOSH WOODBURN | 200.00 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89473 MORAN | |
| 177688 | 11/13/2017 | JOSH WOODBURN | 300.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 88897D MATTHEWS++ | |
| 177688 | 11/13/2017 | JOSH WOODBURN | 300.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90668D OLIVAREZ | |
| | | <i>Total - Wire / Check # 177688 (6 detail records)</i> | 1,500.00 | | | | | |
| 177689 | 11/13/2017 | JOSHUA ERRINGTON | 61.00 | CDL REIMBURSEMENT | 110 | ROAD & BRIDGE | CDL MODIFY | |
| | | <i>Total - Wire / Check # 177689 (1 detail record)</i> | 61.00 | | | | | |
| 177690 | 11/13/2017 | KATHY GARRISON INVESTIGATOR | 425.00 | INVESTIGATOR SERVICES | 110 | 47TH | 51430A HINOJOSA | |
| | | <i>Total - Wire / Check # 177690 (1 detail record)</i> | 425.00 | | | | | |
| 177691 | 11/13/2017 | KERRY HOOD | 1,031.27 | TRAVEL EXPENSES | 110 | CO AUDITOR | 10/16 ALLEN | |
| | | <i>Total - Wire / Check # 177691 (1 detail record)</i> | 1,031.27 | | | | | |
| 177692 | 11/13/2017 | KIMBERLY RIDDLESPURGER | 383.00 | MEDICAL SERVICES | 110 | CO ATTORNEY | 10/26 RAMOS | |
| 177692 | 11/13/2017 | KIMBERLY RIDDLESPURGER | 383.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 10/25 DIAZ | |

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| 177692 | 11/13/2017 | KIMBERLY RIDDLESBURGER | 442.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 10/29 RUIZBENITEZ | |
| | | <i>Total - Wire / Check # 177692 (3 detail records)</i> | 1,208.00 | | | | | |
| 177693 | 11/13/2017 | L. VAN WILLIAMSON | 1,100.00 | FX4 COURT APPT ATTY | 110 | 47TH | 68060A POWERS. | |
| 177693 | 11/13/2017 | L. VAN WILLIAMSON | 1,000.00 | F2 COURT APPT ATTY | 110 | 108TH | 72673E TENNELL | |
| 177693 | 11/13/2017 | L. VAN WILLIAMSON | 1,000.00 | F2 COURT APPT ATTY | 110 | 108TH | 73567E COOPWOOD | |
| 177693 | 11/13/2017 | L. VAN WILLIAMSON | 1,200.00 | F2X2 COURT APPT ATTY | 110 | 181ST | 73699B SIMMONS | |
| 177693 | 11/13/2017 | L. VAN WILLIAMSON | 500.00 | FSJ COURT APPT ATTY | 110 | 181ST | 73814B SILVER | |
| 177693 | 11/13/2017 | L. VAN WILLIAMSON | 700.00 | F3 COURT APPT ATTY | 110 | 181ST | 74376B HEARY | |
| 177693 | 11/13/2017 | L. VAN WILLIAMSON | 500.00 | FSJ COURT APPT ATTY | 110 | 251ST | 73284C BOYETT | |
| 177693 | 11/13/2017 | L. VAN WILLIAMSON | 500.00 | FAMILY COURT APPT ATTY | 110 | ASSOCIATE JUDGE | 79536 CORDERO | |
| | | <i>Total - Wire / Check # 177693 (8 detail records)</i> | 6,500.00 | | | | | |
| 177694 | 11/13/2017 | LAGRONE-BLACKBURN-SHAW FUNERAL DIRECTO | 500.00 | COUNTY CREMATION | 110 | PUBLIC SERVICE | 1671 CAMPBELL | |
| | | <i>Total - Wire / Check # 177694 (1 detail record)</i> | 500.00 | | | | | |
| 177695 | 11/13/2017 | LAS ANIMAS COUNTY SHERIFF | 30.00 | SERVICE FEE | 110 | TAX ASSESSOR/COLLECTOR | 14700 DDMD | |
| | | <i>Total - Wire / Check # 177695 (1 detail record)</i> | 30.00 | | | | | |
| 177696 | 11/13/2017 | LD SUPPLY | 470.00 | LINE # 15 EXAM GLOVES, POWDER- | 110 | DETENTION CENTER | 2028407 | |
| 177696 | 11/13/2017 | LD SUPPLY | 235.00 | LINE # 15 EXAM GLOVES, POWDER- | 110 | DETENTION CENTER | 2028407 | |
| 177696 | 11/13/2017 | LD SUPPLY | 235.00 | LINE # 15 EXAM GLOVES, POWDER- | 110 | DETENTION CENTER | 2028407 | |
| | | <i>Total - Wire / Check # 177696 (3 detail records)</i> | 940.00 | | | | | |
| 177697 | 11/13/2017 | LENDON E. RAY | 1,200.00 | F2/F3 COURT APPT ATTY | 110 | 181ST | 73945B WILSON | |
| 177697 | 11/13/2017 | LENDON E. RAY | 200.00 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89957D OVERTON.. | |
| 177697 | 11/13/2017 | LENDON E. RAY | 200.00 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 86306E TORREZ.. | |
| 177697 | 11/13/2017 | LENDON E. RAY | 200.00 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90439E WHIPKEY | |
| 177697 | 11/13/2017 | LENDON E. RAY | 200.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89921D HAWKINS. | |
| 177697 | 11/13/2017 | LENDON E. RAY | 1,000.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 146288 WILEY | |
| | | <i>Total - Wire / Check # 177697 (6 detail records)</i> | 3,000.00 | | | | | |
| 177698 | 11/13/2017 | LEON CHURCH | 225.00 | REGISTRATION REIMBURSEMENT | 110 | CO COMMISSIONERS' | 2/20 COLLEGE STN | |
| | | <i>Total - Wire / Check # 177698 (1 detail record)</i> | 225.00 | | | | | |
| 177699 | 11/13/2017 | LEWIS COPPEDGE, P.C. | 700.00 | F3 COURT APPT ATTY | 110 | 47TH | 73942A GARCIA | |
| 177699 | 11/13/2017 | LEWIS COPPEDGE, P.C. | 900.00 | MISDX3 COURT APPT ATTY | 110 | CCL #1 | 17-811 SOTO | |
| | | <i>Total - Wire / Check # 177699 (2 detail records)</i> | 1,600.00 | | | | | |
| 177700 | 11/13/2017 | LEXISNEXIS RISK SOLUTIONS | 57.00 | SEARCHES | 110 | DIST ATTORNEY | 1394830-20171031 | |
| 177700 | 11/13/2017 | LEXISNEXIS RISK SOLUTIONS | 50.00 | SEARCHES | 110 | SHERIFF | 1471504-20171031 | |
| | | <i>Total - Wire / Check # 177700 (2 detail records)</i> | 107.00 | | | | | |
| 177701 | 11/13/2017 | LORI BOHANNON, COUNTY CLERK | 516.00 | 2ND TEMP 11/3/17 | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 40557LR CLARK | |
| | | <i>Total - Wire / Check # 177701 (1 detail record)</i> | 516.00 | | | | | |
| 177702 | 11/13/2017 | LORREN L. LUCERO | 200.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 86734D MARTINEZ | |
| 177702 | 11/13/2017 | LORREN L. LUCERO | 300.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90546D ALARCON | |
| 177702 | 11/13/2017 | LORREN L. LUCERO | 200.00 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 88851E STUART.... | |
| | | <i>Total - Wire / Check # 177702 (3 detail records)</i> | 700.00 | | | | | |
| 177703 | 11/13/2017 | LOS ANGELES COUNTY SHERIFF OFFICE | 55.00 | SERVICE FEE | 110 | TAX ASSESSOR/COLLECTOR | 14698 DALLAS HOSP | |
| | | <i>Total - Wire / Check # 177703 (1 detail record)</i> | 55.00 | | | | | |
| 177704 | 11/13/2017 | LYNDA SMITH | 3,800.00 | FSJ/F2 COURT APPT ATTY | 110 | 251ST | 68947C MCCANN | |

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| 177704 | 11/13/2017 | LYNDA SMITH | 300.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89887E DA. | |
| | | <i>Total - Wire / Check # 177704 (2 detail records)</i> | 4,100.00 | | | | | |
| 177705 | 11/13/2017 | MATTHEW MARTINDALE | 200.00 | MHD APPT ATTY | 110 | SPECIALTY COURTS | MHD71 T.S. | |
| 177705 | 11/13/2017 | MATTHEW MARTINDALE | 300.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89921D HAWKINS. | |
| 177705 | 11/13/2017 | MATTHEW MARTINDALE | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 75048D UVALLE | |
| 177705 | 11/13/2017 | MATTHEW MARTINDALE | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 88504D BLACKWELL+ | |
| 177705 | 11/13/2017 | MATTHEW MARTINDALE | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 70456D UVALLE | |
| 177705 | 11/13/2017 | MATTHEW MARTINDALE | 300.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90482E MASON. | |
| 177705 | 11/13/2017 | MATTHEW MARTINDALE | 300.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89631D WILKINS. | |
| 177705 | 11/13/2017 | MATTHEW MARTINDALE | 300.00 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89331D WARREN... | |
| 177705 | 11/13/2017 | MATTHEW MARTINDALE | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89958 SANDERS | |
| 177705 | 11/13/2017 | MATTHEW MARTINDALE | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90573D UVALLE | |
| 177705 | 11/13/2017 | MATTHEW MARTINDALE | 300.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90735E MEDINA | |
| 177705 | 11/13/2017 | MATTHEW MARTINDALE | 1,000.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10761J1 ALFRED | |
| 177705 | 11/13/2017 | MATTHEW MARTINDALE | 400.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 17-594 GALAN | |
| | | <i>Total - Wire / Check # 177705 (13 detail records)</i> | 4,100.00 | | | | | |
| 177706 | 11/13/2017 | MAURITA E MULANAX | 500.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 17-66 BALLARD | |
| | | <i>Total - Wire / Check # 177706 (1 detail record)</i> | 500.00 | | | | | |
| 177707 | 11/13/2017 | MAYFIELD PAPER COMPANY | 317.50 | 1398CG15 SURFACTANT | 110 | DETENTION CENTER | 2226869 | |
| 177707 | 11/13/2017 | MAYFIELD PAPER COMPANY | 155.02 | DISTAINER LAUNDRY 30%, 15 OR 3 | 110 | DETENTION CENTER | 2235100 | |
| 177707 | 11/13/2017 | MAYFIELD PAPER COMPANY | 156.91 | SOUR SOFT, 15 OR 30 GALLON DRU | 110 | DETENTION CENTER | 2235100 | |
| 177707 | 11/13/2017 | MAYFIELD PAPER COMPANY | 218.14 | FAST BREAK LAUNDRY LIQUID, 15 | 110 | DETENTION CENTER | 2235100 | |
| 177707 | 11/13/2017 | MAYFIELD PAPER COMPANY | 313.82 | 890CGH15 SOUR SOFT | 110 | DETENTION CENTER | 2226869 | |
| | | <i>Total - Wire / Check # 177707 (5 detail records)</i> | 1,161.39 | | | | | |
| 177708 | 11/13/2017 | MICHAEL A WARNER | 1,000.00 | F2 COURT APPT ATTY | 110 | 47TH | 72910A AYANA | |
| 177708 | 11/13/2017 | MICHAEL A WARNER | 500.00 | F2 COURT APPT ATTY | 110 | 251ST | 69670C MCCARTY | |
| 177708 | 11/13/2017 | MICHAEL A WARNER | 1,000.00 | F2 COURT APPT ATTY | 110 | 251ST | 65825C BRITTAN | |
| | | <i>Total - Wire / Check # 177708 (3 detail records)</i> | 2,500.00 | | | | | |
| 177709 | 11/13/2017 | MICHAEL GRAF | 41.00 | TRAVEL EXPENSES | 110 | ROAD & BRIDGE | 11/6/17 DENTON | |
| | | <i>Total - Wire / Check # 177709 (1 detail record)</i> | 41.00 | | | | | |
| 177710 | 11/13/2017 | MICHAEL HUGHES | 65.00 | DELIVER CITATION | 110 | DIST ATTORNEY | 131 | |
| | | <i>Total - Wire / Check # 177710 (1 detail record)</i> | 65.00 | | | | | |
| 177711 | 11/13/2017 | MILLER COUNTY SHERIFF DEPARTMENT | 50.00 | SERVICE FEE | 110 | TAX ASSESSOR/COLLECTOR | 21447A TAX | |
| 177711 | 11/13/2017 | MILLER COUNTY SHERIFF DEPARTMENT | 50.00 | SERVICE FEE | 110 | TAX ASSESSOR/COLLECTOR | 21447A TAX. | |
| | | <i>Total - Wire / Check # 177711 (2 detail records)</i> | 100.00 | | | | | |
| 177712 | 11/13/2017 | MILLER PAPER | 181.65 | COPYPAPER,LETESIZE | 110 | COLLECTIONS DEPT | S4064877.001 | |
| 177712 | 11/13/2017 | MILLER PAPER | 389.25 | WHITE COPIER PAPER, 8.5X 11 | 110 | SHERIFF | S4071902.001 | |
| 177712 | 11/13/2017 | MILLER PAPER | 428.54 | NITRILE MEDICAL GRADE GLOVE, P | 110 | DETENTION CENTER | S4055652.002 | |
| 177712 | 11/13/2017 | MILLER PAPER | 489.76 | NITRILE MEDICAL GRADE GLOVE, P | 110 | DETENTION CENTER | S4055652.003 | |
| | | <i>Total - Wire / Check # 177712 (4 detail records)</i> | 1,489.20 | | | | | |
| 177713 | 11/13/2017 | MILLER UNIFORMS & EMBLEMS, INC. | 427.96 | UNIFORMS AND MDSE AS NEEDED | 110 | SHERIFF | 90088 | |
| 177713 | 11/13/2017 | MILLER UNIFORMS & EMBLEMS, INC. | 243.27 | UNIFORMS AND MDSE AS NEEDED | 110 | SHERIFF | 89657 | |
| 177713 | 11/13/2017 | MILLER UNIFORMS & EMBLEMS, INC. | 1,149.26 | UNIFORMS AND MDSE AS NEEDED | 110 | SHERIFF | 90373 | |
| 177713 | 11/13/2017 | MILLER UNIFORMS & EMBLEMS, INC. | 337.72 | UNIFORMS AND MDSE AS NEEDED | 110 | SHERIFF | 90300 | |

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| 177713 | 11/13/2017 | MILLER UNIFORMS & EMBLEMS, INC. | 256.18 | UNIFORMS AND MDSE AS NEEDED | 110 | SHERIFF | 89242 | |
| 177713 | 11/13/2017 | MILLER UNIFORMS & EMBLEMS, INC. | 68.77 | UNIFORMS AND MDSE AS NEEDED | 110 | SHERIFF | 89174 | |
| 177713 | 11/13/2017 | MILLER UNIFORMS & EMBLEMS, INC. | 66.81 | UNIFORMS AND MDSE AS NEEDED | 110 | SHERIFF | 89272 | |
| 177713 | 11/13/2017 | MILLER UNIFORMS & EMBLEMS, INC. | 61.43 | UNIFORMS AND MDSE AS NEEDED | 110 | SHERIFF | 89530 | |
| 177713 | 11/13/2017 | MILLER UNIFORMS & EMBLEMS, INC. | 59.43 | UNIFORMS AND MDSE AS NEEDED | 110 | SHERIFF | 89534 | |
| 177713 | 11/13/2017 | MILLER UNIFORMS & EMBLEMS, INC. | 85.98 | UNIFORMS AND MDSE AS NEEDED | 110 | SHERIFF | 89036 | |
| | | <i>Total - Wire / Check # 177713 (10 detail records)</i> | 2,756.81 | | | | | |
| 177714 | 11/13/2017 | MINNEHAHA COUNTY SHERIFF | 62.00 | SERVICE FEE | 110 | TAX ASSESSOR/COLLECTOR | 14717 RANCHERS | |
| | | <i>Total - Wire / Check # 177714 (1 detail record)</i> | 62.00 | | | | | |
| 177715 | 11/13/2017 | MISTY LYNN WALKER | 500.00 | FSJ COURT APPT ATTY | 110 | 108TH | 74148E DOSTER | |
| | | <i>Total - Wire / Check # 177715 (1 detail record)</i> | 500.00 | | | | | |
| 177716 | 11/13/2017 | MOORE ELECTRIC COMPANY, LLC | 130.36 | CONNECT POWER TO CE TOWER | 110 | INFORMATION TECHNOLOGY | 6410 | |
| | | <i>Total - Wire / Check # 177716 (1 detail record)</i> | 130.36 | | | | | |
| 177717 | 11/13/2017 | MORRIS PUBLISHING GROUP | 270.00 | SUBSCRIPTION RENEWAL | 110 | 108TH | AMA1371587 10/18 | |
| | | <i>Total - Wire / Check # 177717 (1 detail record)</i> | 270.00 | | | | | |
| 177718 | 11/13/2017 | NATIONAL DISTRICT ATTORNEYS ASSOCIATION | 380.00 | DUES | 110 | DIST ATTORNEY | 2018 R.SIMS | |
| | | <i>Total - Wire / Check # 177718 (1 detail record)</i> | 380.00 | | | | | |
| 177719 | 11/13/2017 | NEAL CORDERO | 68.00 | DUES REIMBURSEMENT | 110 | DIST ATTORNEY | 17-18 STATE BAR | |
| | | <i>Total - Wire / Check # 177719 (1 detail record)</i> | 68.00 | | | | | |
| 177720 | 11/13/2017 | NORTHWEST TEXAS HOSPITAL | 246.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 94146123 CLAY | |
| | | <i>Total - Wire / Check # 177720 (1 detail record)</i> | 246.00 | | | | | |
| 177721 | 11/13/2017 | O'CONNOR'S | 125.00 | PUBLICATIONS | 110 | 181ST | 100504687 181ST | |
| | | <i>Total - Wire / Check # 177721 (1 detail record)</i> | 125.00 | | | | | |
| 177722 | 11/13/2017 | OFFICE OF COURT ADMINISTRATION | 210.00 | CERTIFIED SHORTHAND RENEWAL | 110 | 108TH | 17-18 JANA SMITH | |
| | | <i>Total - Wire / Check # 177722 (1 detail record)</i> | 210.00 | | | | | |
| 177723 | 11/13/2017 | OFFICE OF THE SHERIFF | 52.00 | SERVICE FEE | 110 | TAX ASSESSOR/COLLECTOR | 21450B TAX | |
| | | <i>Total - Wire / Check # 177723 (1 detail record)</i> | 52.00 | | | | | |
| 177724 | 11/13/2017 | PANHANDLE BREATHING AIR SYSTEMS | 4,410.00 | BREATHING AIR COMPRESSOR SERVI | 110 | FIRE & RESCUE | 7045 | |
| | | <i>Total - Wire / Check # 177724 (1 detail record)</i> | 4,410.00 | | | | | |
| 177725 | 11/13/2017 | PANHANDLE PRESORT SERVICES | 50.09 | PRESORT SERVICES | 110 | 353346 10/15/17 | 353346 10/15/17 | |
| | | <i>Total - Wire / Check # 177725 (1 detail record)</i> | 50.09 | | | | | |
| 177726 | 11/13/2017 | PATHWAYZ COMMUNICATIONS, INC | 4,885.26 | TELEPHONE | 110 | INFORMATION TECHNOLOGY | 17960 11/1/17 | |
| 177726 | 11/13/2017 | PATHWAYZ COMMUNICATIONS, INC | 1,000.00 | INTERNET | 110 | INFORMATION TECHNOLOGY | 17950 11/1/17 | |
| | | <i>Total - Wire / Check # 177726 (2 detail records)</i> | 5,885.26 | | | | | |
| 177727 | 11/13/2017 | PETER KANELIS | 12.31 | MH MILEAGE | 110 | SPECIALTY COURTS | 10/30/17 MILEAGE | |
| | | <i>Total - Wire / Check # 177727 (1 detail record)</i> | 12.31 | | | | | |
| 177728 | 11/13/2017 | PHILLIP CARTER | 225.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10843J1 MOE | |
| 177728 | 11/13/2017 | PHILLIP CARTER | 225.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10667E BAKER | |
| 177728 | 11/13/2017 | PHILLIP CARTER | 800.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10707J1 MARIN... | |
| 177728 | 11/13/2017 | PHILLIP CARTER | 500.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10385J1 SMITH.... | |
| 177728 | 11/13/2017 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11663 J.A. | |
| 177728 | 11/13/2017 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11664 B.P. | |

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| 177728 | 11/13/2017 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11665 K.K. | |
| 177728 | 11/13/2017 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11666 S.C. | |
| 177728 | 11/13/2017 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11668 K.L. | |
| 177728 | 11/13/2017 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11669 J.C. | |
| 177728 | 11/13/2017 | PHILLIP CARTER | 200.00 | FINAL HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11641 T.N.. | |
| 177728 | 11/13/2017 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11670 A.C. | |
| 177728 | 11/13/2017 | PHILLIP CARTER | 200.00 | FINAL HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11646 A.S.. | |
| 177728 | 11/13/2017 | PHILLIP CARTER | 200.00 | FINAL HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11650 I.C.. | |
| 177728 | 11/13/2017 | PHILLIP CARTER | 200.00 | FINAL HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11652 F.R.. | |
| 177728 | 11/13/2017 | PHILLIP CARTER | 200.00 | FINAL HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11653 E.B.. | |
| 177728 | 11/13/2017 | PHILLIP CARTER | 200.00 | FINAL HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11657 G.B.. | |
| 177728 | 11/13/2017 | PHILLIP CARTER | 200.00 | FINAL HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11659 B.D.. | |
| 177728 | 11/13/2017 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11662 J.M. | |
| 177728 | 11/13/2017 | PHILLIP CARTER | 150.00 | MEDICAL HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11641 T.N... | |
| 177728 | 11/13/2017 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11641 T.N. | |
| 177728 | 11/13/2017 | PHILLIP CARTER | 150.00 | MEDICAL HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11653 E.B... | |
| 177728 | 11/13/2017 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11661 C.R. | |
| 177728 | 11/13/2017 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11637 A.R. | |
| 177728 | 11/13/2017 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11638 B.B. | |
| 177728 | 11/13/2017 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11640 M.W. | |
| 177728 | 11/13/2017 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11642 J.P. | |
| 177728 | 11/13/2017 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11643 M.J. | |
| 177728 | 11/13/2017 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11646 A.S. | |
| 177728 | 11/13/2017 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11650 I.C. | |
| 177728 | 11/13/2017 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11659 B.D. | |
| 177728 | 11/13/2017 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11639 M.R. | |
| 177728 | 11/13/2017 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11660 J.H. | |
| 177728 | 11/13/2017 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11651 A.P. | |
| 177728 | 11/13/2017 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11658 A.M. | |
| 177728 | 11/13/2017 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11657 G.B. | |
| 177728 | 11/13/2017 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11655 S.C. | |
| 177728 | 11/13/2017 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11654 T.D. | |
| 177728 | 11/13/2017 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11653 E.B. | |
| 177728 | 11/13/2017 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11652 F.R. | |
| 177728 | 11/13/2017 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11656 S.G. | |
| | | <i>Total - Wire / Check # 177728 (41 detail records)</i> | 6,250.00 | | | | | |
| 177730 | 11/13/2017 | POSTMASTER | 300.00 | POSTAGE | 110 | ELECTIONS ADMINISTRATION | BR596001 POSTAGE | |
| | | <i>Total - Wire / Check # 177730 (1 detail record)</i> | 300.00 | | | | | |
| 177731 | 11/13/2017 | POTTER-RANDALL COUNTY CHILD WELFARE BOAR | 30,000.00 | 2017-18 BUDGET | 110 | PUBLIC SERVICE | 2017-18 BUDGET | |
| | | <i>Total - Wire / Check # 177731 (1 detail record)</i> | 30,000.00 | | | | | |
| 177732 | 11/13/2017 | PRIDE HOME CENTER | 18.27 | SIGN SHOP SUPPLIES FOR FISCAL | 110 | ROAD & BRIDGE | 339979 | |
| | | <i>Total - Wire / Check # 177732 (1 detail record)</i> | 18.27 | | | | | |
| 177733 | 11/13/2017 | PRINCE GEORGE COUNTY SHERIFF'S DEPT | 60.00 | SERVICE FEE | 110 | TAX ASSESSOR/COLLECTOR | 21449C TAX | |
| | | <i>Total - Wire / Check # 177733 (1 detail record)</i> | 60.00 | | | | | |
| 177734 | 11/13/2017 | PROFESSIONAL COUNSELING & BIOFEEDBACK CE | 500.00 | NEW HIRE EXPENSE | 110 | DETENTION CENTER | 2048 10/31/17 | |

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| <i>Total - Wire / Check # 177734 (1 detail record)</i> | | | 500.00 | | | | | |
| 177735 | 11/13/2017 | QUENTON TODD HATTER | 500.00 | FSJ COURT APPT ATTY | 110 | 47TH | 69387A NAJERA | |
| 177735 | 11/13/2017 | QUENTON TODD HATTER | 700.00 | FSJX2 COURT APPT ATTY | 110 | 251ST | 73348C BRITTON | |
| 177735 | 11/13/2017 | QUENTON TODD HATTER | 500.00 | FSJ COURT APPT ATTY | 110 | 320TH | 57509D COPPLE | |
| 177735 | 11/13/2017 | QUENTON TODD HATTER | 700.00 | MISDX3 COURT APPT ATTY | 110 | CCL #2 | 17-48 MEDINA | |
| 177735 | 11/13/2017 | QUENTON TODD HATTER | 715.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 17-536 SIKON | |
| <i>Total - Wire / Check # 177735 (5 detail records)</i> | | | 3,115.00 | | | | | |
| 177736 | 11/13/2017 | RANCHERS SUPPLY CO. | 65.00 | FEED AS NEEDED FOR | 110 | SHERIFF | 13945/1 | |
| <i>Total - Wire / Check # 177736 (1 detail record)</i> | | | 65.00 | | | | | |
| 177737 | 11/13/2017 | RANDALL COUNTY AUDITOR | 5,229.31 | OCT17 MCBROOM PAYROLL | 268 | DIST ATTORNEY | OCT17 MCBROOM | |
| 177737 | 11/13/2017 | RANDALL COUNTY AUDITOR | 650.00 | OCT17 MCBROOM PAYROLL | 268 | DIST ATTORNEY | OCT17 MCBROOM | |
| 177737 | 11/13/2017 | RANDALL COUNTY AUDITOR | 527.63 | OCT17 MCBROOM PAYROLL | 268 | DIST ATTORNEY | OCT17 MCBROOM | |
| 177737 | 11/13/2017 | RANDALL COUNTY AUDITOR | 400.81 | OCT17 MCBROOM PAYROLL | 268 | DIST ATTORNEY | OCT17 MCBROOM | |
| 177737 | 11/13/2017 | RANDALL COUNTY AUDITOR | 90.62 | OCT17 MCBROOM PAYROLL | 268 | DIST ATTORNEY | OCT17 MCBROOM | |
| 177737 | 11/13/2017 | RANDALL COUNTY AUDITOR | 5.23 | OCT17 MCBROOM PAYROLL | 268 | DIST ATTORNEY | OCT17 MCBROOM | |
| 177737 | 11/13/2017 | RANDALL COUNTY AUDITOR | 35.00 | OCT17 MCBROOM PAYROLL | 268 | DIST ATTORNEY | OCT17 MCBROOM | |
| <i>Total - Wire / Check # 177737 (7 detail records)</i> | | | 6,938.60 | | | | | |
| 177738 | 11/13/2017 | RANDY PEEK | 63.90 | TRAVEL EXPENSES | 110 | CO ATTORNEY | 10/9 GEORGETOWN. | |
| <i>Total - Wire / Check # 177738 (1 detail record)</i> | | | 63.90 | | | | | |
| 177739 | 11/13/2017 | ROCHESTER ARMORED CAR CO., INC. | 203.27 | MAIL & MONEY PICK UP FOR THE | 110 | 532159 | 532159 | |
| 177739 | 11/13/2017 | ROCHESTER ARMORED CAR CO., INC. | 325.00 | MAIL & MONEY PICK UP FOR THE | 110 | TAX ASSESSOR/COLLECTOR | 532159 | |
| 177739 | 11/13/2017 | ROCHESTER ARMORED CAR CO., INC. | 260.00 | MAIL & MONEY PICK UP FOR THE | 110 | CO CLERK | 532159 | |
| 177739 | 11/13/2017 | ROCHESTER ARMORED CAR CO., INC. | 260.00 | MAIL & MONEY PICK UP FOR THE | 110 | DIST CLERK | 532159 | |
| 177739 | 11/13/2017 | ROCHESTER ARMORED CAR CO., INC. | 203.27 | MAIL & MONEY PICK UP FOR THE | 110 | JP #1 | 532159 | |
| 177739 | 11/13/2017 | ROCHESTER ARMORED CAR CO., INC. | 203.27 | MAIL & MONEY PICK UP FOR THE | 110 | JP #2 | 532159 | |
| 177739 | 11/13/2017 | ROCHESTER ARMORED CAR CO., INC. | 203.27 | MAIL & MONEY PICK UP FOR THE | 110 | JP #3 | 532159 | |
| 177739 | 11/13/2017 | ROCHESTER ARMORED CAR CO., INC. | 203.28 | MAIL & MONEY PICK UP FOR THE | 110 | JP #4 | 532159 | |
| <i>Total - Wire / Check # 177739 (8 detail records)</i> | | | 1,861.36 | | | | | |
| 177740 | 11/13/2017 | RUSTY'S WEIGH SCALES | 825.00 | JP3 WEIGH SCALE READER REPAIRS | 110 | FACILITIES MAINTENANCE | 171031-I050 | |
| <i>Total - Wire / Check # 177740 (1 detail record)</i> | | | 825.00 | | | | | |
| 177741 | 11/13/2017 | RYAN L TURMAN | 500.00 | FSJ COURT APPT ATTY | 110 | 108TH | 74039E LAYTON | |
| 177741 | 11/13/2017 | RYAN L TURMAN | 500.00 | F COURT APPT ATTY | 110 | 108TH | 71938E LADD. | |
| 177741 | 11/13/2017 | RYAN L TURMAN | 500.00 | FSJ COURT APPT ATTY | 110 | 181ST | 74214B MOLES | |
| 177741 | 11/13/2017 | RYAN L TURMAN | 700.00 | F3 COURT APPT ATTY | 110 | 251ST | 74182 JOHNSON | |
| 177741 | 11/13/2017 | RYAN L TURMAN | 700.00 | F COURT APPT ATTY | 110 | 251ST | 71495C MUNOZ | |
| 177741 | 11/13/2017 | RYAN L TURMAN | 1,700.00 | F1X2 COURT APPT ATTY | 110 | 320TH | 74002D WILLIAMS | |
| 177741 | 11/13/2017 | RYAN L TURMAN | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90600E GAGLIO | |
| 177741 | 11/13/2017 | RYAN L TURMAN | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89293 BURNAM.. | |
| 177741 | 11/13/2017 | RYAN L TURMAN | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90016D GRANADOS.. | |
| 177741 | 11/13/2017 | RYAN L TURMAN | 400.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90805 WETZEL | |
| 177741 | 11/13/2017 | RYAN L TURMAN | 400.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 17-1463 LAYTON | |
| <i>Total - Wire / Check # 177741 (11 detail records)</i> | | | 6,000.00 | | | | | |
| 177742 | 11/13/2017 | RYAN POPE | 210.00 | MOWER DAMAGE GLASS REPAIR | 110 | ROAD & BRIDGE | 10/19/17 DAMAGE | |
| <i>Total - Wire / Check # 177742 (1 detail record)</i> | | | 210.00 | | | | | |

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| 177743 | 11/13/2017 | SAM'S CLUB DIRECT <i>Total - Wire / Check # 177743 (1 detail record)</i> | <u>33.72</u> 33.72 | FIRST ALERT 3060F STEEL KEY | 110 | TAX ASSESSOR/COLLECTOR | 10/2/17 | |
| 177744 | 11/13/2017 | SANDRA HANNA <i>Total - Wire / Check # 177744 (1 detail record)</i> | <u>43.60</u> 43.60 | TRAVEL EXPENSES | 110 | RECORDS MANAGEMENT | 10/14 ORLANDO... | |
| 177745 | 11/13/2017 | SANTA CRUZ COUNTY CLERK <i>Total - Wire / Check # 177745 (1 detail record)</i> | <u>10.00</u> 10.00 | ABSTRACT OF JUDGMENT | 110 | TAX ASSESSOR/COLLECTOR | 14020 BALDERRAMA | |
| 177746 | 11/13/2017 | SANTA FE COUNTY SHERIFF'S DEPT <i>Total - Wire / Check # 177746 (1 detail record)</i> | <u>40.00</u> 40.00 | SERVICE FEE | 110 | TAX ASSESSOR/COLLECTOR | 14709 JEAN | |
| 177747 | 11/13/2017 | SCHLOTZSKY'S | 102.96 | JURY MEALS | 110 | 108TH | 10/16/17 72177E | |
| 177747 | 11/13/2017 | SCHLOTZSKY'S <i>Total - Wire / Check # 177747 (2 detail records)</i> | <u>47.55</u> 150.51 | JURY MEALS | 110 | 108TH | 10/16/17 72177E | |
| 177748 | 11/13/2017 | SCOTT BRUMLEY <i>Total - Wire / Check # 177748 (1 detail record)</i> | <u>58.00</u> 58.00 | TRAVEL EXPENSES | 110 | CO ATTORNEY | 10/11 AUSTIN | |
| 177749 | 11/13/2017 | SECURED DOCUMENT SHREDDING, INC. <i>Total - Wire / Check # 177749 (1 detail record)</i> | <u>825.00</u> 825.00 | CONTRACT SERVICE | 110 | RECORDS MANAGEMENT | 362259 10/31/17 | |
| 177750 | 11/13/2017 | SERVICE FILTRATION CORP | 69.17 | SF-K-9-30 PP CORE SMALL WATER | 110 | FACILITIES MAINTENANCE | 258766 | |
| 177750 | 11/13/2017 | SERVICE FILTRATION CORP | 561.00 | FS-P10Y40P-8 PP CORE WATER FIL | 110 | FACILITIES MAINTENANCE | 258766 | |
| 177750 | 11/13/2017 | SERVICE FILTRATION CORP <i>Total - Wire / Check # 177750 (3 detail records)</i> | <u>428.09</u> 1,058.26 | SF-50U20U4-5 PP CORE WATER FIL | 110 | FACILITIES MAINTENANCE | 258766 | |
| 177751 | 11/13/2017 | SERVPRO OF WEST AMARILLO <i>Total - Wire / Check # 177751 (1 detail record)</i> | <u>39,470.18</u> 39,470.18 | EMERGENCY FLOODING AT DETENTIO | 110 | DETENTION CENTER | 5089686 | |
| 177752 | 11/13/2017 | SHERIFF'S OFFICE PETTY CASH - ADMIN. <i>Total - Wire / Check # 177752 (1 detail record)</i> | <u>82.00</u> 82.00 | INMATE TRANSPORT | 110 | SHERIFF | 10/13 FT.WORTH | |
| 177753 | 11/13/2017 | SHERIFF'S OFFICE PETTY CASH - SHERIFF | 48.00 | INMATE TRANSPORT | 110 | DETENTION CENTER | 10/30 VERNON | |
| 177753 | 11/13/2017 | SHERIFF'S OFFICE PETTY CASH - SHERIFF | 48.00 | INMATE TRANSPORT | 110 | DETENTION CENTER | 11/6 WICHITAFALL+ | |
| 177753 | 11/13/2017 | SHERIFF'S OFFICE PETTY CASH - SHERIFF | 253.52 | INMATE TRANSPORT | 110 | DETENTION CENTER | 10/25 GATESVILLE | |
| 177753 | 11/13/2017 | SHERIFF'S OFFICE PETTY CASH - SHERIFF | 136.15 | INMATE TRANSPORT | 110 | DETENTION CENTER | 10/18 BRECKENRIDG | |
| 177753 | 11/13/2017 | SHERIFF'S OFFICE PETTY CASH - SHERIFF | 48.00 | INMATE TRANSPORT | 110 | DETENTION CENTER | 10/25 VERNON | |
| 177753 | 11/13/2017 | SHERIFF'S OFFICE PETTY CASH - SHERIFF | 48.00 | INMATE TRANSPORT | 110 | DETENTION CENTER | 10/24 WICHITAFALL | |
| 177753 | 11/13/2017 | SHERIFF'S OFFICE PETTY CASH - SHERIFF | 130.00 | INMATE TRANSPORT | 110 | DETENTION CENTER | 11/1 DAYTON | |
| 177753 | 11/13/2017 | SHERIFF'S OFFICE PETTY CASH - SHERIFF | 48.00 | INMATE TRANSPORT | 110 | DETENTION CENTER | 10/23 WICHITAFALL | |
| 177753 | 11/13/2017 | SHERIFF'S OFFICE PETTY CASH - SHERIFF <i>Total - Wire / Check # 177753 (9 detail records)</i> | <u>48.00</u> 807.67 | INMATE TRANSPORT | 110 | DETENTION CENTER | 10/27 PLAINVIEW | |
| 177754 | 11/13/2017 | SHIRLEY HEADINGS REPORTING <i>Total - Wire / Check # 177754 (1 detail record)</i> | <u>275.00</u> 275.00 | COURT REPORTER RECORD | 110 | 251ST | 73166C EVANS | |
| 177755 | 11/13/2017 | SONDRA CARGLE & ASSOCIATES | 200.00 | COURT REPORTER SERVICES | 110 | 108TH | 10/26/17 108TH | |
| 177755 | 11/13/2017 | SONDRA CARGLE & ASSOCIATES | 200.00 | COURT REPORTER SERVICES | 110 | 320TH | 10/9/17 320TH | |
| 177755 | 11/13/2017 | SONDRA CARGLE & ASSOCIATES | 200.00 | COURT REPORTER SERVICES | 110 | 320TH | 10/20/17 320TH | |
| 177755 | 11/13/2017 | SONDRA CARGLE & ASSOCIATES <i>Total - Wire / Check # 177755 (4 detail records)</i> | <u>200.00</u> 800.00 | MENTAL COMMITMENT HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 10/17/17 | |
| 177756 | 11/13/2017 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,888.60 | EXPERT WITNESS FEES | 110 | DIST ATTORNEY | 3989 72177E OWENS | |
| 177756 | 11/13/2017 | SOUTH PLAINS FORENSIC PATHOLOGY PA <i>Total - Wire / Check # 177756 (2 detail records)</i> | <u>2,200.00</u> 5,088.60 | AUTOPSY LEVEL I 10/1/17 | 110 | JP #4 | 3988 ROMERO | |

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| 177757 | 11/13/2017 | SOUTHWEST SALES PROMOTIONS | 29.13 | FREIGHT | 110 | SHERIFF | 5098 | |
| 177757 | 11/13/2017 | SOUTHWEST SALES PROMOTIONS | 40.00 | SETUP FEE | 110 | SHERIFF | 5092 | |
| 177757 | 11/13/2017 | SOUTHWEST SALES PROMOTIONS | 49.91 | FREIGHT | 110 | SHERIFF | 5092 | |
| 177757 | 11/13/2017 | SOUTHWEST SALES PROMOTIONS | 360.00 | JAVALINA BALLPOINT INK PENS. | 110 | SHERIFF | 5098 | |
| 177757 | 11/13/2017 | SOUTHWEST SALES PROMOTIONS | 480.00 | NEON PENCILS | 110 | SHERIFF | 5092 | |
| | | <i>Total - Wire / Check # 177757 (5 detail records)</i> | 959.04 | | | | | |
| 177758 | 11/13/2017 | STACY ZAVALA | 200.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89471E VANCLEAVE- | |
| 177758 | 11/13/2017 | STACY ZAVALA | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 88512D BARROW+ | |
| 177758 | 11/13/2017 | STACY ZAVALA | 400.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89585E BACA | |
| 177758 | 11/13/2017 | STACY ZAVALA | 300.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89894D ATCHISON. | |
| 177758 | 11/13/2017 | STACY ZAVALA | 300.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89893D ATCHISON | |
| 177758 | 11/13/2017 | STACY ZAVALA | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90552D QUINTANA | |
| 177758 | 11/13/2017 | STACY ZAVALA | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 86810D SANFORD | |
| 177758 | 11/13/2017 | STACY ZAVALA | 200.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 88044E SALINAS+ | |
| | | <i>Total - Wire / Check # 177758 (8 detail records)</i> | 2,000.00 | | | | | |
| 177759 | 11/13/2017 | STEVE SATTERWHITE PHOTOGRAPHY | 588.00 | EMPLOYEE AWARDS BANQUET | 110 | GENERAL ADMINISTRATION | 12553 | |
| | | <i>Total - Wire / Check # 177759 (1 detail record)</i> | 588.00 | | | | | |
| 177760 | 11/13/2017 | STEVEN M. DENNY | 3,700.00 | APPEAL COURT APPT ATTY | 110 | 108TH | 69523E TAMAYO. | |
| 177760 | 11/13/2017 | STEVEN M. DENNY | 500.00 | FSJ COURT APPT ATTY | 110 | 181ST | PC SCOTT | |
| 177760 | 11/13/2017 | STEVEN M. DENNY | 1,000.00 | F2 COURT APPT ATTY | 110 | 181ST | 73004B BOWLES | |
| 177760 | 11/13/2017 | STEVEN M. DENNY | 400.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 17-180 LIMON | |
| 177760 | 11/13/2017 | STEVEN M. DENNY | 400.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 17-114 MUNOS | |
| | | <i>Total - Wire / Check # 177760 (5 detail records)</i> | 6,000.00 | | | | | |
| 177761 | 11/13/2017 | TAMETHA D. BARKER | 200.00 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 88756D EKSTRAND. | |
| 177761 | 11/13/2017 | TAMETHA D. BARKER | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90439E WHIPKEY | |
| | | <i>Total - Wire / Check # 177761 (2 detail records)</i> | 400.00 | | | | | |
| 177762 | 11/13/2017 | TANNER VANOVER | 10.21 | REIMBURSEMENT | 110 | DETENTION CENTER | FINGERPRINTS | |
| | | <i>Total - Wire / Check # 177762 (1 detail record)</i> | 10.21 | | | | | |
| 177763 | 11/13/2017 | TASCOSA OFFICE MACHINES | 800.00 | MAINTENANCE AGREEMENT ID #1444 | 110 | CO CLERK | 9GR336 | |
| 177763 | 11/13/2017 | TASCOSA OFFICE MACHINES | 800.00 | MAINTENANCE AGREEMENT ID #1327 | 110 | CO CLERK | 9GR327 | |
| | | <i>Total - Wire / Check # 177763 (2 detail records)</i> | 1,600.00 | | | | | |
| 177764 | 11/13/2017 | TASCOSA OFFICE MACHINES | 20.66 | 10/17COPIER RENTAL | 110 | 9GS997 | 9GS997 | |
| 177764 | 11/13/2017 | TASCOSA OFFICE MACHINES | 221.42 | 10/17COPIER RENTAL | 110 | 9GS997 | 9GS997 | |
| 177764 | 11/13/2017 | TASCOSA OFFICE MACHINES | 14.93 | 10/17COPIER RENTAL | 110 | ASSOCIATE JUDGE CHILD ABUSE | 9GS997 | |
| 177764 | 11/13/2017 | TASCOSA OFFICE MACHINES | 100.00 | RELOCATION OF CANON IR 3235 CO | 110 | CO ATTORNEY | 2S997A | |
| 177764 | 11/13/2017 | TASCOSA OFFICE MACHINES | 48.95 | 10/17COPIER RENTAL | 110 | CO JUDGE | 9GS997 | |
| 177764 | 11/13/2017 | TASCOSA OFFICE MACHINES | 225.53 | 10/17COPIER RENTAL | 110 | HUMAN RESOURCES | 9GS997 | |
| 177764 | 11/13/2017 | TASCOSA OFFICE MACHINES | 38.09 | 10/17COPIER RENTAL | 110 | INFORMATION TECHNOLOGY | 9GS997 | |
| 177764 | 11/13/2017 | TASCOSA OFFICE MACHINES | 109.76 | 10/17COPIER RENTAL | 110 | CO AUDITOR | 9GS997 | |
| 177764 | 11/13/2017 | TASCOSA OFFICE MACHINES | 45.41 | 10/17COPIER RENTAL | 110 | CO TREASURER | 9GS997 | |
| 177764 | 11/13/2017 | TASCOSA OFFICE MACHINES | 85.14 | 10/17COPIER RENTAL | 110 | PURCHASING AGENT | 9GS997 | |
| 177764 | 11/13/2017 | TASCOSA OFFICE MACHINES | 98.74 | 10/17COPIER RENTAL | 110 | COLLECTIONS DEPT | 9GS997 | |
| 177764 | 11/13/2017 | TASCOSA OFFICE MACHINES | 280.40 | 10/17COPIER RENTAL | 110 | TAX ASSESSOR/COLLECTOR | 9GS997 | |
| 177764 | 11/13/2017 | TASCOSA OFFICE MACHINES | 32.83 | 10/17COPIER RENTAL | 110 | FACILITIES MAINTENANCE | 9GS997 | |

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| 177764 | 11/13/2017 | TASCOSA OFFICE MACHINES | 249.23 | 10/17COPIER RENTAL | 110 | CO CLERK | 9GS997 | |
| 177764 | 11/13/2017 | TASCOSA OFFICE MACHINES | 1,002.97 | 10/17COPIER RENTAL | 110 | DIST CLERK | 9GS997 | |
| 177764 | 11/13/2017 | TASCOSA OFFICE MACHINES | 50.40 | 10/17COPIER RENTAL | 110 | 47TH | 9GS997 | |
| 177764 | 11/13/2017 | TASCOSA OFFICE MACHINES | 166.30 | 10/17COPIER RENTAL | 110 | 108TH | 9GS997 | |
| 177764 | 11/13/2017 | TASCOSA OFFICE MACHINES | 37.74 | 10/17COPIER RENTAL | 110 | 181ST | 9GS997 | |
| 177764 | 11/13/2017 | TASCOSA OFFICE MACHINES | 58.63 | 10/17COPIER RENTAL | 110 | 251ST | 9GS997 | |
| 177764 | 11/13/2017 | TASCOSA OFFICE MACHINES | 66.89 | 10/17COPIER RENTAL | 110 | 320TH | 9GS997 | |
| 177764 | 11/13/2017 | TASCOSA OFFICE MACHINES | 40.87 | 10/17COPIER RENTAL | 110 | CCL #1 | 9GS997 | |
| 177764 | 11/13/2017 | TASCOSA OFFICE MACHINES | 8.10 | 10/17COPIER RENTAL | 110 | CCL #2 | 9GS997 | |
| 177764 | 11/13/2017 | TASCOSA OFFICE MACHINES | 82.57 | 10/17COPIER RENTAL | 110 | JP #1 | 9GS997 | |
| 177764 | 11/13/2017 | TASCOSA OFFICE MACHINES | 57.18 | 10/17COPIER RENTAL | 110 | JP #2 | 9GS997 | |
| 177764 | 11/13/2017 | TASCOSA OFFICE MACHINES | 145.81 | 10/17COPIER RENTAL | 110 | JP #3 | 9GS997 | |
| 177764 | 11/13/2017 | TASCOSA OFFICE MACHINES | 93.60 | 10/17COPIER RENTAL | 110 | JP #4 | 9GS997 | |
| 177764 | 11/13/2017 | TASCOSA OFFICE MACHINES | 321.65 | 10/17COPIER RENTAL | 110 | JURY & JURY RELATED | 9GS997 | |
| 177764 | 11/13/2017 | TASCOSA OFFICE MACHINES | 386.73 | 10/17COPIER RENTAL | 110 | CO ATTORNEY | 9GS997 | |
| 177764 | 11/13/2017 | TASCOSA OFFICE MACHINES | 534.33 | 10/17COPIER RENTAL | 110 | DIST ATTORNEY | 9GS997 | |
| 177764 | 11/13/2017 | TASCOSA OFFICE MACHINES | 456.26 | 10/17COPIER RENTAL | 110 | SHERIFF | 9GS997 | |
| 177764 | 11/13/2017 | TASCOSA OFFICE MACHINES | 52.44 | 10/17COPIER RENTAL | 110 | FIRE & RESCUE | 9GS997 | |
| 177764 | 11/13/2017 | TASCOSA OFFICE MACHINES | 1,754.01 | 10/17COPIER RENTAL | 110 | DETENTION CENTER | 9GS997 | |
| 177764 | 11/13/2017 | TASCOSA OFFICE MACHINES | 1,477.16 | 10/17COPIER RENTAL | 110 | CSCD | 9GS997 | |
| 177764 | 11/13/2017 | TASCOSA OFFICE MACHINES | 905.16 | 10/17COPIER RENTAL | 110 | EXTENSION SERVICES | 9GS997 | |
| 177764 | 11/13/2017 | TASCOSA OFFICE MACHINES | 230.59 | 10/17COPIER RENTAL | 110 | DOM VIOLENCE TASK FORCE | 9GS997 | |
| 177764 | 11/13/2017 | TASCOSA OFFICE MACHINES | 12.92 | 10/17COPIER RENTAL | 110 | ROAD & BRIDGE | 9GS997 | |
| | | <i>Total - Wire / Check # 177764 (36 detail records)</i> | 9,513.40 | | | | | |
| 177765 | 11/13/2017 | TD HAMMONS | 500.00 | FSJ COURT APPT ATTY | 110 | 47TH | 73506A PHILLIP | |
| 177765 | 11/13/2017 | TD HAMMONS | 900.00 | F3X2 COURT APPT ATTY | 110 | 108TH | 74038E MCCHRISTIA | |
| 177765 | 11/13/2017 | TD HAMMONS | 450.00 | F2X2/F3 COURT APPT ATTY | 110 | 251ST | 73708C TORRES | |
| 177765 | 11/13/2017 | TD HAMMONS | 200.00 | CPS A/G AD LITEM | 110 | 320TH | 90747D COLEMAN | |
| 177765 | 11/13/2017 | TD HAMMONS | 300.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89331D DECHENAU+ | |
| 177765 | 11/13/2017 | TD HAMMONS | 200.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 88822D MITCHELL++ | |
| 177765 | 11/13/2017 | TD HAMMONS | 200.00 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89907E WILSON.. | |
| 177765 | 11/13/2017 | TD HAMMONS | 200.00 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89969D PORTER.. | |
| 177765 | 11/13/2017 | TD HAMMONS | 600.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10385J1 SMITH.. | |
| 177765 | 11/13/2017 | TD HAMMONS | 400.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 17-1793 CARVILLE | |
| | | <i>Total - Wire / Check # 177765 (10 detail records)</i> | 3,950.00 | | | | | |
| 177766 | 11/13/2017 | TD INDUSTRIES | 466.50 | DC CHILLER REPAIRS | 110 | FACILITIES MAINTENANCE | 1332555 | |
| | | <i>Total - Wire / Check # 177766 (1 detail record)</i> | 466.50 | | | | | |
| 177767 | 11/13/2017 | TDCJ - CASHIER | 75.00 | TEXAS NYLON FLAG 3 X 5 WITH | 110 | FACILITIES MAINTENANCE | 521599 | |
| 177767 | 11/13/2017 | TDCJ - CASHIER | 106.85 | USA NYLON FLAG 3 X 5 WITH GROM | 110 | FACILITIES MAINTENANCE | 521599 | |
| 177767 | 11/13/2017 | TDCJ - CASHIER | 42.30 | USA NYLON FLAGS 4 X 6 WITH | 110 | FACILITIES MAINTENANCE | 421674 | |
| 177767 | 11/13/2017 | TDCJ - CASHIER | 44.00 | TEXAS NYLON FLAG 4 X 6 WITH | 110 | FACILITIES MAINTENANCE | 521599 | |
| 177767 | 11/13/2017 | TDCJ - CASHIER | 230.00 | TEXAS NYLON FLAG 5 X 8 WITH | 110 | FACILITIES MAINTENANCE | 521599 | |
| 177767 | 11/13/2017 | TDCJ - CASHIER | 300.35 | USA NYLON FLAG 5 X 8 WITH | 110 | FACILITIES MAINTENANCE | 521599 | |
| | | <i>Total - Wire / Check # 177767 (6 detail records)</i> | 798.50 | | | | | |
| 177768 | 11/13/2017 | TECHNIQUE DATA SYSTEMS | 1,670.00 | RENEWAL OF ANNUAL SOFTWARE | 110 | TAX ASSESSOR/COLLECTOR | 47884 | |

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| <i>Total - Wire / Check # 177768 (1 detail record)</i> | | | 1,670.00 | | | | | |
| 177769 | 11/13/2017 | TEXAS POLITICAL SUBDIVISIONS | 12,846.00 | 11/17-18 COVERAGE | 110 | 4130 11/17-18WC | 4130 11/17-18WC | |
| 177769 | 11/13/2017 | TEXAS POLITICAL SUBDIVISIONS | 141,306.00 | 11/17-18 COVERAGE | 110 | 4130 11/17-18WC | 4130 11/17-18WC | |
| 177769 | 11/13/2017 | TEXAS POLITICAL SUBDIVISIONS | 301.00 | 11/17-18 COVERAGE | 110 | SHERIFF | 4130 11/17-18WC | |
| 177769 | 11/13/2017 | TEXAS POLITICAL SUBDIVISIONS | 2,530.00 | 11/17-18 COVERAGE | 110 | FIRE & RESCUE | 4130 11/17-18WC | |
| <i>Total - Wire / Check # 177769 (4 detail records)</i> | | | 156,983.00 | | | | | |
| 177770 | 11/13/2017 | TEXAS PRISONER TRANSPORTATION SERVICES | 344.50 | INMATE TRANSPORT | 110 | DETENTION CENTER | 3464 EBERLY | |
| 177770 | 11/13/2017 | TEXAS PRISONER TRANSPORTATION SERVICES | 420.25 | INMATE TRANSPORT | 110 | DETENTION CENTER | 3247 NUNN | |
| 177770 | 11/13/2017 | TEXAS PRISONER TRANSPORTATION SERVICES | 337.00 | INMATE TRANSPORT | 110 | DETENTION CENTER | 3448 HURD | |
| 177770 | 11/13/2017 | TEXAS PRISONER TRANSPORTATION SERVICES | 788.50 | INMATE TRANSPORT | 110 | DETENTION CENTER | 3243 ALFONSO | |
| <i>Total - Wire / Check # 177770 (4 detail records)</i> | | | 1,890.25 | | | | | |
| 177771 | 11/13/2017 | THE HON COMPANY | 45.00 | INSTALLATION | 110 | DIST ATTORNEY | 932787 | |
| 177771 | 11/13/2017 | THE HON COMPANY | 589.68 | OFFICE CHAIRS FOR DA'S OFFICE | 110 | DIST ATTORNEY | 932787 | |
| <i>Total - Wire / Check # 177771 (2 detail records)</i> | | | 634.68 | | | | | |
| 177772 | 11/13/2017 | THOMSON REUTERS-WEST PAYMENT CENTER | 240.00 | PLAN CHARGES | 110 | CO ATTORNEY | 837012164 CA | |
| 177772 | 11/13/2017 | THOMSON REUTERS-WEST PAYMENT CENTER | 438.35 | PLAN CHARGES | 110 | DIST ATTORNEY | 837012157 DA | |
| <i>Total - Wire / Check # 177772 (2 detail records)</i> | | | 678.35 | | | | | |
| 177773 | 11/13/2017 | TILLIE NIX | 178.00 | TRAVEL ADVANCE | 110 | SHERIFF | 11/27 SAN ANTONIO | |
| <i>Total - Wire / Check # 177773 (1 detail record)</i> | | | 178.00 | | | | | |
| 177774 | 11/13/2017 | TYLER TECHNOLOGIES, INC. | 2,492.36 | SOFTWARE SUPPORT EAGLE QUICKDO | 235 | CO CLERK | 025-204080 | |
| 177774 | 11/13/2017 | TYLER TECHNOLOGIES, INC. | 880.00 | PROFESSIONAL SERVICES | 400 | GENERAL JUDICIAL | 020-15326 | |
| <i>Total - Wire / Check # 177774 (2 detail records)</i> | | | 3,372.36 | | | | | |
| 177775 | 11/13/2017 | U.S. POSTAL SERVICE | 314.00 | PO BOX 9618 RENEWAL | 110 | ELECTIONS ADMINISTRATION | BOX 9618 12/17-18 | |
| <i>Total - Wire / Check # 177775 (1 detail record)</i> | | | 314.00 | | | | | |
| 177776 | 11/13/2017 | UNIPAK CORP | 722.50 | TRASH LINER 40" X 48" 13 MIC, | 110 | DETENTION CENTER | 19443 | |
| <i>Total - Wire / Check # 177776 (1 detail record)</i> | | | 722.50 | | | | | |
| 177777 | 11/13/2017 | US BANK VOYAGER FLEET SYSTEMS | 1,471.17 | FUEL | 110 | 869348086 10/24/1 | 869348086 10/24/1 | |
| 177777 | 11/13/2017 | US BANK VOYAGER FLEET SYSTEMS | 1,993.81 | INMATE TRANSPORT | 110 | SHERIFF | 869348086 10/24/1 | |
| 177777 | 11/13/2017 | US BANK VOYAGER FLEET SYSTEMS | 1,715.91 | INMATE TRANSPORT | 110 | DETENTION CENTER | 869348086 10/24/1 | |
| 177777 | 11/13/2017 | US BANK VOYAGER FLEET SYSTEMS | 54.42 | FUEL | 110 | RECORDS MANAGEMENT | 869348086 10/24/1 | |
| 177777 | 11/13/2017 | US BANK VOYAGER FLEET SYSTEMS | 94.32 | FUEL | 110 | PURCHASING AGENT | 869348086 10/24/1 | |
| 177777 | 11/13/2017 | US BANK VOYAGER FLEET SYSTEMS | 131.98 | FUEL | 110 | DIST ATTORNEY | 869348086 10/24/1 | |
| 177777 | 11/13/2017 | US BANK VOYAGER FLEET SYSTEMS | 89.58 | FUEL | 110 | CONSTABLE #1 | 869348086 10/24/1 | |
| 177777 | 11/13/2017 | US BANK VOYAGER FLEET SYSTEMS | 36.15 | FUEL | 110 | CONSTABLE #2 | 869348086 10/24/1 | |
| 177777 | 11/13/2017 | US BANK VOYAGER FLEET SYSTEMS | 99.77 | FUEL | 110 | CONSTABLE #3 | 869348086 10/24/1 | |
| 177777 | 11/13/2017 | US BANK VOYAGER FLEET SYSTEMS | 70.89 | FUEL | 110 | CONSTABLE #4 | 869348086 10/24/1 | |
| 177777 | 11/13/2017 | US BANK VOYAGER FLEET SYSTEMS | 177.22 | FUEL | 110 | EXTENSION SERVICES | 869348086 10/24/1 | |
| 177777 | 11/13/2017 | US BANK VOYAGER FLEET SYSTEMS | 1,027.57 | FUEL | 110 | FACILITIES MAINTENANCE | 869348086 10/24/1 | |
| 177777 | 11/13/2017 | US BANK VOYAGER FLEET SYSTEMS | 10,583.63 | FUEL | 110 | SHERIFF BARN | 869348086 10/24/1 | |
| 177777 | 11/13/2017 | US BANK VOYAGER FLEET SYSTEMS | 255.26 | FUEL | 110 | SHERIFF BARN | 869348086 10/24/1 | |
| 177777 | 11/13/2017 | US BANK VOYAGER FLEET SYSTEMS | 3,208.49 | FUEL | 110 | FIRE & RESCUE | 869348086 10/24/1 | |
| 177777 | 11/13/2017 | US BANK VOYAGER FLEET SYSTEMS | 6,530.25 | FUEL | 110 | ROAD & BRIDGE | 869348086 10/24/1 | |
| 177777 | 11/13/2017 | US BANK VOYAGER FLEET SYSTEMS | 50.39 | FUEL | 110 | INFORMATION TECHNOLOGY | 869348086 10/24/1 | |
| 177777 | 11/13/2017 | RESTRICTED | 1,063.99 | RESTRICTED | 256 | CO ATTORNEY | 869348086 10/24/1 | |

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| 177777 | 11/13/2017 | US BANK VOYAGER FLEET SYSTEMS <i>Total - Wire / Check # 177777 (19 detail records)</i> | 822.05 29,476.85 | FUEL | 268 | DIST ATTORNEY | 869348086 10/24/1 | |
| 177778 | 11/13/2017 | VAAVIA EDWARDS <i>Total - Wire / Check # 177778 (1 detail record)</i> | 500.00 500.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 17-684 GRINIE | |
| 177779 | 11/13/2017 | VERIZON WIRELESS <i>Total - Wire / Check # 177779 (1 detail record)</i> | 37.99 37.99 | BROADBAND | 110 | SHERIFF | 642054481-3 10/17 | |
| 177780 | 11/13/2017 | VITAL RECORDS <i>Total - Wire / Check # 177780 (1 detail record)</i> | 15.00 15.00 | DEATH CERTIFICATE | 110 | DIST ATTORNEY | J.A.MCVICKER | |
| 177781 | 11/13/2017 | WAYNE BROOKS BARFIELD JR | 13,000.00 | F1 COURT APPT ATTY | 110 | 108TH | 72177E OWENS | |
| 177781 | 11/13/2017 | WAYNE BROOKS BARFIELD JR | 500.00 | FSJ COURT APPT ATTY | 110 | 251ST | 74183C DIONNE | |
| 177781 | 11/13/2017 | WAYNE BROOKS BARFIELD JR | 200.00 | FAMILY COURT APPT ATTY | 110 | ASSOCIATE JUDGE | 63628D HERMOSILLO | |
| 177781 | 11/13/2017 | WAYNE BROOKS BARFIELD JR | 300.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89887E BIT.. | |
| 177781 | 11/13/2017 | WAYNE BROOKS BARFIELD JR | 750.00 | CPA A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90546D RA/KA | |
| 177781 | 11/13/2017 | WAYNE BROOKS BARFIELD JR | 300.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89585E TF/TB | |
| 177781 | 11/13/2017 | WAYNE BROOKS BARFIELD JR <i>Total - Wire / Check # 177781 (7 detail records)</i> | 2,100.00 17,150.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 86090D PACE | |
| 177782 | 11/13/2017 | WELLBORN SIGN CO. <i>Total - Wire / Check # 177782 (1 detail record)</i> | 175.00 175.00 | SF NEON SIGN OUTAGE SERVICE | 110 | FACILITIES MAINTENANCE | 26908 | |
| 177783 | 11/13/2017 | WESTAIR -- PRAXAIR DIST., INC. | 177.00 | ANNUAL RENEWAL | 110 | DETENTION CENTER | 79213449 | |
| 177783 | 11/13/2017 | WESTAIR -- PRAXAIR DIST., INC. | 59.00 | ANNUAL RENEWAL | 110 | DETENTION CENTER | 79213449 | |
| 177783 | 11/13/2017 | WESTAIR -- PRAXAIR DIST., INC. <i>Total - Wire / Check # 177783 (3 detail records)</i> | 118.00 354.00 | ACETYLENE CYLINDER LEASE 2 BOT | 110 | DETENTION CENTER | 79213449 | |
| 177784 | 11/13/2017 | WHIT-CO | 27.50 | INSURANCE STAMP FOR PURCHASIN | 110 | PURCHASING AGENT | M102061 | |
| 177784 | 11/13/2017 | WHIT-CO | 27.50 | INSURANCE STAMP FOR PURCHASIN | 110 | PURCHASING AGENT | M101987 | |
| 177784 | 11/13/2017 | WHIT-CO | 27.50 | OMITTED/BRAND STAMP W/ BLACK I | 110 | TAX ASSESSOR/COLLECTOR | M102079 | |
| 177784 | 11/13/2017 | WHIT-CO | 32.50 | SIGNATURE STAMP FOR DEBBIE HOR | 110 | JP #1 | M101986 | |
| 177784 | 11/13/2017 | WHIT-CO | 50.50 | STAMPS FOR JP #1 | 110 | JP #1 | M101986 | |
| 177784 | 11/13/2017 | WHIT-CO | 25.25 | ORIGINAL SIGNED BY DEBBIE HORN | 110 | JP #1 | M101986 | |
| 177784 | 11/13/2017 | WHIT-CO <i>Total - Wire / Check # 177784 (7 detail records)</i> | 32.50 223.25 | SIGNATURE STAMP FOR THOMAS | 110 | DIST ATTORNEY | M101988 | |
| 177785 | 11/13/2017 | WILBARGER COUNTY CLERK <i>Total - Wire / Check # 177785 (1 detail record)</i> | 720.00 720.00 | MEDICATION HEARING 10/19/17 | 110 | 320TH | MED1903 FREEMAN | |
| 177786 | 11/13/2017 | WILLBORN <i>Total - Wire / Check # 177786 (1 detail record)</i> | 23,996.37 23,996.37 | REMOVE UNDERGROUND FUEL TANKS | 110 | SHERIFF | 10068 | |
| 177787 | 11/13/2017 | WILLIAM R TAYLOR | 400.00 | FAMILY COURT APPT ATTY | 110 | ASSOCIATE JUDGE | 53487D SAENZ.. | |
| 177787 | 11/13/2017 | WILLIAM R TAYLOR | 300.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90668D SHAW | |
| 177787 | 11/13/2017 | WILLIAM R TAYLOR | 300.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 88491E JETT..... | |
| 177787 | 11/13/2017 | WILLIAM R TAYLOR | 300.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89331D CHRISTOPH- | |
| 177787 | 11/13/2017 | WILLIAM R TAYLOR | 200.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90485D GONZALES | |
| 177787 | 11/13/2017 | WILLIAM R TAYLOR | 200.00 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89932 WEAVER.. | |
| 177787 | 11/13/2017 | WILLIAM R TAYLOR | 200.00 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 88936E GROSS+ | |
| 177787 | 11/13/2017 | WILLIAM R TAYLOR | 200.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90575E SELFRIDGE | |
| 177787 | 11/13/2017 | WILLIAM R TAYLOR | 400.00 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90589 SMITH | |

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| <i>Total - Wire / Check # 177787 (9 detail records)</i> | | | 2,500.00 | | | | | |
| 177788 | 11/13/2017 | WOLFE OFFICE MACHINES | 250.00 | SERVICE CHECK SEALER | 110 | CO TREASURER | 805882 | |
| <i>Total - Wire / Check # 177788 (1 detail record)</i> | | | 250.00 | | | | | |
| 177789 | 11/13/2017 | WORK BOOT | 120.00 | BIB OVERALLS AND JACKETS FOR W | 110 | FACILITIES MAINTENANCE | 107859. | |
| 177789 | 11/13/2017 | WORK BOOT | 1,115.15 | BIB OVERALLS AND JACKETS FOR W | 110 | FACILITIES MAINTENANCE | 107769/70 | |
| <i>Total - Wire / Check # 177789 (2 detail records)</i> | | | 1,235.15 | | | | | |
| 177790 | 11/13/2017 | WT SERVICES, INC. | 555.42 | MOTOROLA XPR3500E RADIO WITH | 110 | FACILITIES MAINTENANCE | 43747 | |
| <i>Total - Wire / Check # 177790 (1 detail record)</i> | | | 555.42 | | | | | |
| 177791 | 11/13/2017 | XCEL ENERGY | 5,875.83 | UTILITIES | 110 | FACILITIES MAINTENANCE | 10/17 54-1600314 | |
| 177791 | 11/13/2017 | XCEL ENERGY | 79.99 | UTILITIES | 110 | FACILITIES MAINTENANCE | 10/17 54-1482328 | |
| 177791 | 11/13/2017 | XCEL ENERGY | 10,181.76 | UTILITIES | 110 | FACILITIES MAINTENANCE | 10/17 54-1542874 | |
| 177791 | 11/13/2017 | XCEL ENERGY | 82.17 | UTILITIES | 110 | FACILITIES MAINTENANCE | 10/17 54-1485466 | |
| 177791 | 11/13/2017 | XCEL ENERGY | 14,112.30 | UTILITIES | 110 | FACILITIES MAINTENANCE | 10/17 54-1607305 | |
| 177791 | 11/13/2017 | XCEL ENERGY | 114.02 | UTILITIES | 110 | FACILITIES MAINTENANCE | 10/17 54-9915039 | |
| 177791 | 11/13/2017 | XCEL ENERGY | 38.55 | UTILITIES | 110 | FACILITIES MAINTENANCE | 10/17 54-1725662 | |
| 177791 | 11/13/2017 | XCEL ENERGY | 1,618.29 | UTILITIES | 110 | SO ADMIN BLDG | 10/17 54-1792460 | |
| 177791 | 11/13/2017 | XCEL ENERGY | 419.21 | UTILITIES | 110 | FIRE & RESCUE | 10/17 54-1801039 | |
| 177791 | 11/13/2017 | XCEL ENERGY | 68.47 | UTILITIES | 110 | VFD-ROLLING HILLS | 10/17 54-8054349 | |
| 177791 | 11/13/2017 | XCEL ENERGY | 131.08 | UTILITIES | 110 | VFD-CRAWFORD | 10/17 54-1852209 | |
| 177791 | 11/13/2017 | XCEL ENERGY | 147.66 | UTILITIES | 110 | DETENTION CENTER | 10/17 54-1478222 | |
| 177791 | 11/13/2017 | XCEL ENERGY | 112.58 | UTILITIES | 110 | DETENTION CENTER | 10/17 54-1821795 | |
| 177791 | 11/13/2017 | XCEL ENERGY | 15,290.49 | UTILITIES | 110 | DETENTION CENTER | 10/17 54-1795077 | |
| 177791 | 11/13/2017 | XCEL ENERGY | 13.39 | UTILITIES | 110 | DETENTION CENTER | 10/17 54-1822518 | |
| 177791 | 11/13/2017 | XCEL ENERGY | 13.01 | UTILITIES | 110 | DETENTION CENTER | 10/17 54-9167304 | |
| 177791 | 11/13/2017 | XCEL ENERGY | 163.69 | UTILITIES | 110 | DETENTION CENTER | 10/17 54-1765290 | |
| 177791 | 11/13/2017 | XCEL ENERGY | 173.44 | UTILITIES | 110 | DETENTION CENTER | 10/17 54-1765367 | |
| 177791 | 11/13/2017 | XCEL ENERGY | 819.64 | UTILITIES | 110 | ROAD & BRIDGE | 10/17 54-1842541 | |
| 177791 | 11/13/2017 | XCEL ENERGY | 26.48 | UTILITIES | 110 | ROAD & BRIDGE | 10/17 54-1383724 | |
| <i>Total - Wire / Check # 177791 (20 detail records)</i> | | | 49,482.05 | | | | | |
| 177792 | 11/13/2017 | YOUNG'S TRAILER SALES, INC. | 11,425.00 | HAZMAT TRAILER, CARGO TRAILER, | 110 | FIRE & RESCUE | 79939 | |
| <i>Total - Wire / Check # 177792 (1 detail record)</i> | | | 11,425.00 | | | | | |
| 177793 | 11/9/2017 | AMARILLO NATIONAL BANK | 36.00 * | AGENCY REFUND | 700 | CC 17-14047 | CC 17-14047 | |
| <i>Total - Wire / Check # 177793 (1 detail record)</i> | | | 36.00 | | | | | |
| 177794 | 11/9/2017 | AMY HODNIK | 2.00 * | AGENCY REFUND | 700 | CC 145218-1 | CC 145218-1 | |
| <i>Total - Wire / Check # 177794 (1 detail record)</i> | | | 2.00 | | | | | |
| 177795 | 11/9/2017 | ANDREW BYRER | 69.00 * | AGENCY REFUND | 700 | DC 72161D | DC 72161D | |
| <i>Total - Wire / Check # 177795 (1 detail record)</i> | | | 69.00 | | | | | |
| 177796 | 11/9/2017 | VOID | 0.00 * | VOID | 700 | DC 85544B | DC 85544B | |
| <i>Total - Wire / Check # 177796 (1 detail record)</i> | | | 0.00 | | | | | |
| 177797 | 11/9/2017 | CASS COUNTY SHERIFF DEPT | 100.00 * | OUT OF COUNTY SERVICE | 700 | 21389E EGGLESTON | 21389E EGGLESTON | |
| <i>Total - Wire / Check # 177797 (1 detail record)</i> | | | 100.00 | | | | | |
| 177798 | 11/9/2017 | DENTON CO CONSTABLE PCT 3 | 75.00 * | OUT OF COUNTY SERVICE | 700 | 21138C GRAY | 21138C GRAY | |
| <i>Total - Wire / Check # 177798 (1 detail record)</i> | | | 75.00 | | | | | |

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| 177799 | 11/9/2017 | JESSICA BRAY <i>Total - Wire / Check # 177799 (1 detail record)</i> | <u>10.00</u> * 10.00 | AGENCY REFUND | 700 | CC 131413-2 | CC 131413-2 | |
| 177800 | 11/9/2017 | KATHY LYNNE JORDAN <i>Total - Wire / Check # 177800 (1 detail record)</i> | <u>0.81</u> * 0.81 | AGENCY REFUND | 700 | CC 145270-1 | CC 145270-1 | |
| 177801 | 11/9/2017 | LEGALZOOM.COM <i>Total - Wire / Check # 177801 (1 detail record)</i> | <u>0.50</u> * 0.50 | AGENCY REFUND | 700 | CC 17-14243 | CC 17-14243 | |
| 177802 | 11/9/2017 | LILLIAN WILSON LLC <i>Total - Wire / Check # 177802 (1 detail record)</i> | <u>180.00</u> * 180.00 | AGENCY REFUND | 700 | DC 21479-A-TAX | DC 21479-A-TAX | |
| 177803 | 11/9/2017 | LYNDA LOUISE SMITH <i>Total - Wire / Check # 177803 (1 detail record)</i> | <u>32.00</u> * 32.00 | AGENCY REFUND | 700 | DC 57450E | DC 57450E | |
| 177804 | 11/9/2017 | OCHILTREE COUNTY SHERIFF <i>Total - Wire / Check # 177804 (1 detail record)</i> | <u>75.00</u> * 75.00 | OUT OF COUNTY SERVICE | 700 | 21287B ALEJANDRO | 21287B ALEJANDRO | |
| 177805 | 11/9/2017 | SUSAN COX | 458.94 * | AD LITEM | 700 | 20465B MATTHEWS | 20465B MATTHEWS | |
| 177805 | 11/9/2017 | SUSAN COX <i>Total - Wire / Check # 177805 (2 detail records)</i> | <u>500.00</u> * 958.94 | AD LITEM | 700 | 21138C GRAY | 21138C GRAY | |
| 177806 | 11/9/2017 | T.D. SERVICE COMPANY <i>Total - Wire / Check # 177806 (1 detail record)</i> | <u>0.50</u> * 0.50 | AGENCY REFUND | 700 | CC 17-14379 | CC 17-14379 | |
| 177807 | 11/9/2017 | TARRANT CO CONSTABLE PCT 7 <i>Total - Wire / Check # 177807 (1 detail record)</i> | <u>75.00</u> * 75.00 | OUT OF COUNTY SERVICE | 700 | 21138C GRAY | 21138C GRAY | |
| 177808 | 11/9/2017 | TRAVIS CO CONSTABLE PCT 5 | 75.00 * | OUT OF COUNTY SERVICE | 700 | 20717B MICHAEL | 20717B MICHAEL | |
| 177808 | 11/9/2017 | TRAVIS CO CONSTABLE PCT 5 | 75.00 * | OUT OF COUNTY SERVICE | 700 | 21361C KIRKMAN | 21361C KIRKMAN | |
| 177808 | 11/9/2017 | TRAVIS CO CONSTABLE PCT 5 <i>Total - Wire / Check # 177808 (3 detail records)</i> | <u>75.00</u> * 225.00 | OUT OF COUNTY SERVICE | 700 | 21125B LAZARO&JAN | 21125B LAZARO&JAN | |
| 177809 | 11/9/2017 | VERDUGO TRUSTEE SERVICES CORPORATION <i>Total - Wire / Check # 177809 (1 detail record)</i> | <u>0.25</u> * 0.25 | AGENCY REFUND | 700 | CC 17-14365 | CC 17-14365 | |
| 177810 | 11/9/2017 | VICTORIA MARIA BARBA <i>Total - Wire / Check # 177810 (1 detail record)</i> | <u>51.00</u> * 51.00 | AGENCY REFUND | 700 | CC 142937-2 | CC 142937-2 | |
| 177811 | 11/9/2017 | WELLS FARGO USA HOLDINGS INC <i>Total - Wire / Check # 177811 (1 detail record)</i> | <u>75.00</u> * 75.00 | AGENCY REFUND | 700 | DC 106411-A-CV | DC 106411-A-CV | |
| 177812 | 11/15/2017 | COLORADO FAMILY SUPPORT REGISTRY <i>Total - Wire / Check # 177812 (1 detail record)</i> | <u>200.00</u> 200.00 | PAYROLL FOR - 111517 | 110 | 111517 PAYROLL | 111517 PAYROLL | |
| 177813 | 11/15/2017 | GWN MARKETING, INC. <i>Total - Wire / Check # 177813 (1 detail record)</i> | <u>3,524.50</u> 3,524.50 | PAYROLL FOR - 111517 | 110 | 111517 PAYROLL | 111517 PAYROLL | |
| 177814 | 11/15/2017 | J.P. MORGAN CHASE (TX1-0029) <i>Total - Wire / Check # 177814 (1 detail record)</i> | <u>1,345.15</u> 1,345.15 | PAYROLL FOR - 111517 | 110 | 111517 PAYROLL | 111517 PAYROLL | |
| 177815 | 11/15/2017 | NATIONWIDE LIFE & ANNUITY <i>Total - Wire / Check # 177815 (1 detail record)</i> | <u>921.72</u> 921.72 | PAYROLL FOR - 111517 | 110 | 111517 PAYROLL | 111517 PAYROLL | |
| 177816 | 11/15/2017 | NEVADA STATE TREASURER <i>Total - Wire / Check # 177816 (1 detail record)</i> | <u>2.00</u> 2.00 | PAYROLL FOR - 111517 | 110 | 111517 PAYROLL | 111517 PAYROLL | |
| 177817 | 11/15/2017 | POTTER SHERIFF DEPUTY ASSOCIATION <i>Total - Wire / Check # 177817 (1 detail record)</i> | <u>503.00</u> 503.00 | PAYROLL FOR - 111517 | 110 | 111517 PAYROLL | 111517 PAYROLL | |

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| 177818 | 11/15/2017 | STATE COLLECTION & DISBURSEMENT UNIT (SCAD <i>Total - Wire / Check # 177818 (1 detail record)</i> | <u>265.00</u> 265.00 | PAYROLL FOR - 111517 | 110 | 111517 PAYROLL | 111517 PAYROLL | |
| 177819 | 11/15/2017 | US DEPARTMENT OF EDUCATION <i>Total - Wire / Check # 177819 (1 detail record)</i> | <u>465.41</u> 465.41 | PAYROLL FOR - 111517 | 110 | 111517 PAYROLL | 111517 PAYROLL | |
| 177820 | 11/15/2017 | MANILA SIVIXAY <i>Total - Wire / Check # 177820 (1 detail record)</i> | <u>198.94</u> 198.94 | PAYROLL FOR - 111517 | 110 | 111517 PAYROLL | 111517 PAYROLL | |
| 177821 | 11/16/2017 | CHRISTOPHER MIKE-BIDTAH <i>Total - Wire / Check # 177821 (1 detail record)</i> | <u>5.00</u> * 5.00 | AGENCY REFUND | 700 | CC 145893-2 | CC 145893-2 | |
| 177822 | 11/16/2017 | CONSTABLE CHRIS JOHNSON <i>Total - Wire / Check # 177822 (1 detail record)</i> | <u>225.00</u> * 225.00 | AGENCY REFUND | 700 | JP2 8578 | JP2 8578 | |
| 177823 | 11/16/2017 | ERNESTO VILLALOVOS <i>Total - Wire / Check # 177823 (1 detail record)</i> | <u>3.00</u> * 3.00 | AGENCY REFUND | 700 | JP3 127450 | JP3 127450 | |
| 177824 | 11/16/2017 | JANET HAYWOOD <i>Total - Wire / Check # 177824 (1 detail record)</i> | <u>5.00</u> * 5.00 | AGENCY REFUND | 700 | DC 17-19223 | DC 17-19223 | |
| 177825 | 11/16/2017 | JEFFERSON COUNTY <i>Total - Wire / Check # 177825 (1 detail record)</i> | <u>50.00</u> * 50.00 | AGENCY REFUND | 700 | JP3 8243 | JP3 8243 | |
| 177826 | 11/16/2017 | KEN J BROWN REALTORS <i>Total - Wire / Check # 177826 (1 detail record)</i> | <u>75.00</u> * 75.00 | AGENCY REFUND | 700 | JP1 57727 | JP1 57727 | |
| 177827 | 11/16/2017 | LAURA MOLINA <i>Total - Wire / Check # 177827 (1 detail record)</i> | <u>34.40</u> * 34.40 | AGENCY REFUND | 700 | JP2 33449 | JP2 33449 | |
| 177828 | 11/16/2017 | MANUEL ENRIQUE ALAVAREZ MORENO <i>Total - Wire / Check # 177828 (1 detail record)</i> | <u>0.50</u> * 0.50 | AGENCY REFUND | 700 | CC 17-14527 | CC 17-14527 | |
| 177829 | 11/16/2017 | MARIOU COUNTY <i>Total - Wire / Check # 177829 (1 detail record)</i> | <u>50.00</u> * 50.00 | AGENCY REFUND | 700 | JP1 57731 | JP1 57731 | |
| 177830 | 11/16/2017 | MARIPOSA APARTMENT HOMES <i>Total - Wire / Check # 177830 (1 detail record)</i> | <u>75.00</u> * 75.00 | AGENCY REFUND | 700 | JP4 13868 | JP4 13868 | |
| 177831 | 11/16/2017 | METLIFE - GROUP BENEFITS | 6,724.63 | NOV17 VISION PREMIUMS | 600 | GENERAL ADMINISTRATION | NOV17 KM05994420. | |
| 177831 | 11/16/2017 | METLIFE - GROUP BENEFITS <i>Total - Wire / Check # 177831 (2 detail records)</i> | <u>34,524.85</u> 41,249.48 | NOV17 DENTAL PREMIUMS | 600 | GENERAL ADMINISTRATION | NOV17 KM05994420 | |
| 177832 | 11/16/2017 | MOSTER LAW FIRM PC <i>Total - Wire / Check # 177832 (1 detail record)</i> | <u>1.00</u> * 1.00 | AGENCY REFUND | 700 | CC 17-14119 | CC 17-14119 | |
| 177833 | 11/16/2017 | OKLAHOMA COUNTY <i>Total - Wire / Check # 177833 (1 detail record)</i> | <u>41.36</u> * 41.36 | AGENCY REFUND | 700 | JP3 12150 | JP3 12150 | |
| 177834 | 11/16/2017 | PERDUE, BRANDON, FIELDER, COLLINS & MOTT <i>Total - Wire / Check # 177834 (1 detail record)</i> | <u>32.00</u> * 32.00 | AGENCY REFUND | 700 | CC 17-14438 | CC 17-14438 | |
| 177835 | 11/16/2017 | PERRY COUNTY <i>Total - Wire / Check # 177835 (1 detail record)</i> | <u>40.00</u> * 40.00 | AGENCY REFUND | 700 | JP1 57080 | JP1 57080 | |
| 177836 | 11/16/2017 | RANDALL COUNTY <i>Total - Wire / Check # 177836 (1 detail record)</i> | <u>63.64</u> * 63.64 | AGENCY REFUND | 700 | JP3 12150 | JP3 12150 | |
| 177837 | 11/16/2017 | RANDALL COUNTY | 75.00 * | AGENCY REFUND | 700 | JP1 57740 | JP1 57740 | |
| 177837 | 11/16/2017 | RANDALL COUNTY | 75.00 * | AGENCY REFUND | 700 | JP1 57742 | JP1 57742 | |

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| 177837 | 11/16/2017 | RANDALL COUNTY | 75.00 * | AGENCY REFUND | 700 | JP1 57743 | JP1 57743 | |
| 177837 | 11/16/2017 | RANDALL COUNTY | 75.00 * | AGENCY REFUND | 700 | JP1 57744 | JP1 57744 | |
| | | <i>Total - Wire / Check # 177837 (4 detail records)</i> | 300.00 | | | | | |
| 177838 | 11/16/2017 | TEXAS ASSOC OF COUNTIES-HEALTH BENEFITS PO | 1,900.53 | NOV17 BASIC LIFE PREMS | 600 | GENERAL ADMINISTRATION | NOV17 G#104098 | |
| 177838 | 11/16/2017 | TEXAS ASSOC OF COUNTIES-HEALTH BENEFITS PO | 12,132.57 | NOV17 VOLUNTARY LIFE PREMS | 600 | GENERAL ADMINISTRATION | NOV17 G#104098 | |
| 177838 | 11/16/2017 | TEXAS ASSOC OF COUNTIES-HEALTH BENEFITS PO | 70,419.60 | NOV17 MEDICAL INS PREMS | 600 | GENERAL ADMINISTRATION | NOV17 G#104098 | |
| | | <i>Total - Wire / Check # 177838 (3 detail records)</i> | 84,452.70 | | | | | |
| 177839 | 11/16/2017 | TIFFANNIE CORRAL | 11.00 * | AGENCY REFUND | 700 | CC 135241-2 | CC 135241-2 | |
| | | <i>Total - Wire / Check # 177839 (1 detail record)</i> | 11.00 | | | | | |
| 177840 | 11/16/2017 | TRAVIS COUNTY | 75.00 * | AGENCY REFUND | 700 | JP1 57745 | JP1 57745 | |
| | | <i>Total - Wire / Check # 177840 (1 detail record)</i> | 75.00 | | | | | |
| 177841 | 11/27/2017 | A-V CORP | 671.67 | SE6GVP VANDAL RESISTANT SURFAC | 110 | DETENTION CENTER | 121681 | |
| 177841 | 11/27/2017 | A-V CORP | 671.76 | CIS4/25 2 GANG CALL IN STATION | 110 | DETENTION CENTER | 121681 | |
| 177841 | 11/27/2017 | A-V CORP | 218.00 | 22/4C SPOOL 1000 FEET OF 2/4 G | 110 | DETENTION CENTER | 121682 | |
| | | <i>Total - Wire / Check # 177841 (3 detail records)</i> | 1,561.43 | | | | | |
| 177842 | 11/27/2017 | ADVANTAGE ASPHALT PRODUCTS, LTD. | 251.16 | ROAD MATERIALS FOR FISCAL YEAR | 110 | ROAD & BRIDGE | 33433 | |
| 177842 | 11/27/2017 | ADVANTAGE ASPHALT PRODUCTS, LTD. | 504.83 | ROAD MATERIALS FOR FISCAL YEAR | 110 | ROAD & BRIDGE | 33431 | |
| 177842 | 11/27/2017 | ADVANTAGE ASPHALT PRODUCTS, LTD. | 506.09 | ROAD MATERIALS FOR FISCAL YEAR | 110 | ROAD & BRIDGE | 33432 | |
| 177842 | 11/27/2017 | ADVANTAGE ASPHALT PRODUCTS, LTD. | 251.16 | ROAD MATERIALS FOR FISCAL YEAR | 110 | ROAD & BRIDGE | 33430 | |
| | | <i>Total - Wire / Check # 177842 (4 detail records)</i> | 1,513.24 | | | | | |
| 177843 | 11/27/2017 | ALACHUA COUNTY CLERK OF COURT | 11.00 | CERTIFIED COPIES | 110 | DIST ATTORNEY | 2009MM1496ABROWN | |
| | | <i>Total - Wire / Check # 177843 (1 detail record)</i> | 11.00 | | | | | |
| 177844 | 11/27/2017 | ALL IN STITCHES | 1,431.00 | UNIFORM SHIRTS AND EMBROIDERY | 110 | FIRE & RESCUE | 1186 | |
| | | <i>Total - Wire / Check # 177844 (1 detail record)</i> | 1,431.00 | | | | | |
| 177845 | 11/27/2017 | ALLEN'S TRI-STATE MECHANICAL, INC. | 1,949.37 | REPAIR ON THE SEWER MAIN LINE | 110 | DETENTION CENTER | 98890 | |
| | | <i>Total - Wire / Check # 177845 (1 detail record)</i> | 1,949.37 | | | | | |
| 177846 | 11/27/2017 | AMARILLO INTERPRETING & TRANSLATION SERVI | 110.00 | BURMESE INTERPRETER | 110 | 108TH | 4093 10/11/17 | |
| 177846 | 11/27/2017 | AMARILLO INTERPRETING & TRANSLATION SERVI | 110.00 | SPANISH INTERPRETER | 110 | 181ST | 4094 10/11/17 | |
| 177846 | 11/27/2017 | AMARILLO INTERPRETING & TRANSLATION SERVI | 110.00 | BURMESE INTERPRETER | 110 | 320TH | 4095 10/2/17 | |
| 177846 | 11/27/2017 | AMARILLO INTERPRETING & TRANSLATION SERVI | 275.00 | CHIN/FARSI INTERPRETERS | 110 | CCL #1 | 4083 10/11,30/17 | |
| | | <i>Total - Wire / Check # 177846 (4 detail records)</i> | 605.00 | | | | | |
| 177847 | 11/27/2017 | AMARILLO WINAIR CO. | 501.60 | FILTERS, 24 X 24 X 4, GLASFLOS | 110 | FACILITIES MAINTENANCE | 230512-00 | |
| | | <i>Total - Wire / Check # 177847 (1 detail record)</i> | 501.60 | | | | | |
| 177848 | 11/27/2017 | AMERICAN EQUIPMENT & TRAILER, INC. | 248.05 | FREIGHT | 110 | ROAD & BRIDGE | A166309 | |
| 177848 | 11/27/2017 | AMERICAN EQUIPMENT & TRAILER, INC. | 916.00 | SNOW PLOW BLADES | 110 | ROAD & BRIDGE | A166309 | |
| 177848 | 11/27/2017 | AMERICAN EQUIPMENT & TRAILER, INC. | 202.00 | LARGE SHOE ASSEMBLY | 110 | ROAD & BRIDGE | A166309 | |
| 177848 | 11/27/2017 | AMERICAN EQUIPMENT & TRAILER, INC. | 136.00 | RUBBER EDGE BOLT KITS | 110 | ROAD & BRIDGE | A166309 | |
| 177848 | 11/27/2017 | AMERICAN EQUIPMENT & TRAILER, INC. | 2,832.00 | SNOW PLOW BLADES | 110 | ROAD & BRIDGE | A166309 | |
| | | <i>Total - Wire / Check # 177848 (5 detail records)</i> | 4,334.05 | | | | | |
| 177849 | 11/27/2017 | AQUAONE, INC | 51.50 | 715866 BOTTLED WATER/RENTAL | 110 | 47TH | 252779 47TH | |
| 177849 | 11/27/2017 | AQUAONE, INC | 30.70 | 715866 COFFEE | 110 | 47TH | 283374 47TH | |
| 177849 | 11/27/2017 | AQUAONE, INC | 21.25 | 715867 BOTTLED WATER/RENTAL | 110 | 320TH | 252778 320TH | |
| 177849 | 11/27/2017 | AQUAONE, INC | 30.70 | 715867 COFFEE | 110 | 320TH | 283373 320TH | |

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| 177849 | 11/27/2017 | AQUAONE, INC | 32.30 | 709297 COFFEE | 110 | CCL #1 | 283375 CCL1 | |
| 177849 | 11/27/2017 | AQUAONE, INC | 22.25 | 709297 BOTTLED WATER/RENTAL | 110 | CCL #1 | 253245 CCL1 | |
| 177849 | 11/27/2017 | AQUAONE, INC | 3.00 | 715840 RENTAL | 110 | CO CLERK | 253247 CC | |
| 177849 | 11/27/2017 | AQUAONE, INC | 145.50 | 715865 BOTTLED WATER | 260 | DIST ATTORNEY | 5868 DA | |
| | | <i>Total - Wire / Check # 177849 (8 detail records)</i> | 337.20 | | | | | |
| 177850 | 11/27/2017 | ARBORLOGICAL INC. | 900.00 | REMOVE/CUT FLUSH ELM TREE AT C | 110 | FACILITIES MAINTENANCE | 44718 | |
| | | <i>Total - Wire / Check # 177850 (1 detail record)</i> | 900.00 | | | | | |
| 177851 | 11/27/2017 | AT&T MOBILITY | 40.99 | DATACONNECT | 110 | SHERIFF | 287262096914X1117 | |
| | | <i>Total - Wire / Check # 177851 (1 detail record)</i> | 40.99 | | | | | |
| 177852 | 11/27/2017 | ATMOS ENERGY | 1,130.68 | UTILITIES | 110 | FACILITIES MAINTENANCE | 11/17 3007418643 | |
| 177852 | 11/27/2017 | ATMOS ENERGY | 585.10 | UTILITIES | 110 | FACILITIES MAINTENANCE | 11/17 3007529185 | |
| 177852 | 11/27/2017 | ATMOS ENERGY | 160.28 | UTILITIES | 110 | FACILITIES MAINTENANCE | 11/17 3007495613 | |
| 177852 | 11/27/2017 | ATMOS ENERGY | 1,955.07 | UTILITIES | 110 | FACILITIES MAINTENANCE | 11/17 3009685833 | |
| 177852 | 11/27/2017 | ATMOS ENERGY | 151.00 | UTILITIES | 110 | SO ADMIN BLDG | 11/17 3007218083 | |
| 177852 | 11/27/2017 | ATMOS ENERGY | 183.22 | UTILITIES | 110 | VFD-ROLLING HILLS | 11/17 3011348854 | |
| 177852 | 11/27/2017 | ATMOS ENERGY | 185.54 | UTILITIES | 110 | VFD-CRAWFORD | 11/17 3011348550 | |
| 177852 | 11/27/2017 | ATMOS ENERGY | 422.80 | UTILITIES | 110 | ROAD & BRIDGE | 11/17 3005350148 | |
| | | <i>Total - Wire / Check # 177852 (8 detail records)</i> | 4,773.69 | | | | | |
| 177853 | 11/27/2017 | BARBARA JO YOUNGER | 270.00 | DUES REIMBURSEMENT | 110 | 251ST | 2018 NCRA DUES | |
| | | <i>Total - Wire / Check # 177853 (1 detail record)</i> | 270.00 | | | | | |
| 177854 | 11/27/2017 | BECKY JO O'NEAL | 383.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 11/7 LEE | |
| 177854 | 11/27/2017 | BECKY JO O'NEAL | 383.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 11/7 LEE. | |
| | | <i>Total - Wire / Check # 177854 (2 detail records)</i> | 766.00 | | | | | |
| 177855 | 11/27/2017 | BIOCYCLE, INC. | 140.00 | BIOHAZARD | 110 | DETENTION CENTER | 32299 | |
| | | <i>Total - Wire / Check # 177855 (1 detail record)</i> | 140.00 | | | | | |
| 177856 | 11/27/2017 | BRANDY DEMPSEY | 383.00 | MEDICAL SERVICES | 110 | CO ATTORNEY | 11/1 STEVENSON | |
| | | <i>Total - Wire / Check # 177856 (1 detail record)</i> | 383.00 | | | | | |
| 177857 | 11/27/2017 | BRIAR L WILCOX | 300.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 88897D MATTHEWS | |
| | | <i>Total - Wire / Check # 177857 (1 detail record)</i> | 300.00 | | | | | |
| 177858 | 11/27/2017 | BRIDGET R GRACE-O'BRIEN | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 73228D DOUGHTERY | |
| 177858 | 11/27/2017 | BRIDGET R GRACE-O'BRIEN | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89866E DOUGHTERY | |
| | | <i>Total - Wire / Check # 177858 (2 detail records)</i> | 400.00 | | | | | |
| 177859 | 11/27/2017 | CARD SERVICE CENTER - MASTERCARD | 1,185.38 | TRAVEL EXPENSES | 110 | CO ATTORNEY | 1036 11/2/17 | |
| 177859 | 11/27/2017 | CARD SERVICE CENTER - MASTERCARD | 313.60 | TRAVEL EXPENSE | 110 | DIST ATTORNEY | 0095 11/10/17 | |
| 177859 | 11/27/2017 | CARD SERVICE CENTER - MASTERCARD | 30.71 | LATE FEE/INTEREST DA | 110 | GENERAL ADMINISTRATION | 0095 11/10/17 | |
| | | <i>Total - Wire / Check # 177859 (3 detail records)</i> | 1,529.69 | | | | | |
| 177860 | 11/27/2017 | CARE TODAY URGENT HEALTH | 1,647.00 | 2017 FLU SHOTS | 600 | GENERAL ADMINISTRATION | PCT-213 | |
| | | <i>Total - Wire / Check # 177860 (1 detail record)</i> | 1,647.00 | | | | | |
| 177861 | 11/27/2017 | CARLOS PEREZ | 335.97 | TRAVEL AIRFARE ADVANCE | 110 | DIST ATTORNEY | 2/12 GALVESTON | |
| | | <i>Total - Wire / Check # 177861 (1 detail record)</i> | 335.97 | | | | | |
| 177862 | 11/27/2017 | CATHERINE E. BROWN DODSON | 500.00 | FSJ COURT APPT ATTY | 110 | 181ST | 74574B GRANT | |
| 177862 | 11/27/2017 | CATHERINE E. BROWN DODSON | 700.00 | F3 COURT APPT ATTY | 110 | 181ST | 73994B ELLISON | |
| 177862 | 11/27/2017 | CATHERINE E. BROWN DODSON | 700.00 | F3 COURT APPT ATTY | 110 | 181ST | 74267B GUTIERREZ | |

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| 177862 | 11/27/2017 | CATHERINE E. BROWN DODSON | 1,500.00 | F1 COURT APPT ATTY | 110 | 181ST | 74016B MARTINEZ | |
| 177862 | 11/27/2017 | CATHERINE E. BROWN DODSON | 200.00 | MISDX2 DISMISSALS | 110 | CCL #1 | 17-973 JONES | |
| | | <i>Total - Wire / Check # 177862 (5 detail records)</i> | 3,600.00 | | | | | |
| 177863 | 11/27/2017 | CAYLA CALLAWAY | 154.35 | ELECTION MILEAGE | 110 | ELECTIONS ADMINISTRATION | 10/16-11/8/17 | |
| | | <i>Total - Wire / Check # 177863 (1 detail record)</i> | 154.35 | | | | | |
| 177864 | 11/27/2017 | CHRISTY BENGE | 34.13 | ELECTION MILEAGE | 110 | ELECTIONS ADMINISTRATION | 10/23-11/7/17 | |
| | | <i>Total - Wire / Check # 177864 (1 detail record)</i> | 34.13 | | | | | |
| 177865 | 11/27/2017 | CINTAS CORPORATION #491 | 276.22 | UNIFORM SERVICES | 110 | FACILITIES MAINTENANCE | 491333931 11/13FM | |
| 177865 | 11/27/2017 | CINTAS CORPORATION #491 | 64.53 | UNIFORM SERVICES | 110 | DETENTION CENTER | 491333649 11/9DT | |
| 177865 | 11/27/2017 | CINTAS CORPORATION #491 | 13.78 | UNIFORM SERVICES | 110 | DETENTION CENTER | 491333068 11/6DT | |
| 177865 | 11/27/2017 | CINTAS CORPORATION #491 | 64.53 | UNIFORM SERVICES | 110 | DETENTION CENTER | 491330877 10/19DT | |
| | | <i>Total - Wire / Check # 177865 (4 detail records)</i> | 419.06 | | | | | |
| 177866 | 11/27/2017 | CITY OF AMARILLO - ACCOUNTING | 4.20 | VARIOUS PRINT JOBS AS NEEDED | 110 | SHERIFF | 1813686 | |
| | | <i>Total - Wire / Check # 177866 (1 detail record)</i> | 4.20 | | | | | |
| 177867 | 11/27/2017 | CITY OF AMARILLO - UTILITIES | 104.49 | UTILITIES | 110 | FIRE & RESCUE | 10/17 0316815-001 | |
| 177867 | 11/27/2017 | CITY OF AMARILLO - UTILITIES | 28.01 | UTILITIES | 110 | VFD-CRAWFORD | 10/17 0311965-002 | |
| 177867 | 11/27/2017 | CITY OF AMARILLO - UTILITIES | 34.94 | UTILITIES | 110 | DETENTION CENTER | 10/17 0263694-003 | |
| 177867 | 11/27/2017 | CITY OF AMARILLO - UTILITIES | 96.98 | UTILITIES | 110 | ROAD & BRIDGE | 10/17 0245160-001 | |
| | | <i>Total - Wire / Check # 177867 (4 detail records)</i> | 264.42 | | | | | |
| 177868 | 11/27/2017 | CODY PIRTLE | 500.00 | FSJ COURT APPT ATTY | 110 | 47TH | 73900A HILL | |
| 177868 | 11/27/2017 | CODY PIRTLE | 500.00 | FSJ COURT APPT ATTY | 110 | 47TH | 73937A WORTH | |
| 177868 | 11/27/2017 | CODY PIRTLE | 100.00 | FSJ DISMISSED | 110 | 181ST | PC PAI | |
| 177868 | 11/27/2017 | CODY PIRTLE | 500.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10733J1 BUTLER. | |
| | | <i>Total - Wire / Check # 177868 (4 detail records)</i> | 1,600.00 | | | | | |
| 177869 | 11/27/2017 | CUYAHOGA COUNTY SHERIFF DEPARTMENT | 100.00 | SERVICE FEE | 110 | TAX ASSESSOR/COLLECTOR | 20826C RICH | |
| | | <i>Total - Wire / Check # 177869 (1 detail record)</i> | 100.00 | | | | | |
| 177870 | 11/27/2017 | D & D SALES | 146.43 | DETENTION RELEASE CARDS | 110 | DETENTION CENTER | 444 | |
| 177870 | 11/27/2017 | D & D SALES | 252.70 | JAIL RELEASE CARDS | 110 | DETENTION CENTER | 444 | |
| 177870 | 11/27/2017 | D & D SALES | 359.02 | DISPOSITION CARDS | 110 | DETENTION CENTER | 444 | |
| | | <i>Total - Wire / Check # 177870 (3 detail records)</i> | 758.15 | | | | | |
| 177871 | 11/27/2017 | D-1 TEAFCS | 170.00 | DUES RENEWAL | 110 | EXTENSION SERVICES | 2018 L.GRESHAM | |
| | | <i>Total - Wire / Check # 177871 (1 detail record)</i> | 170.00 | | | | | |
| 177872 | 11/27/2017 | DARRELL R. CAREY | 1,400.00 | FSJX2/F1 COURT APPT ATTY | 110 | 108TH | 74032E RAMIREZ | |
| 177872 | 11/27/2017 | DARRELL R. CAREY | 500.00 | FSJ COURT APPT ATTY | 110 | 320TH | 66057D SCHIELL | |
| | | <i>Total - Wire / Check # 177872 (2 detail records)</i> | 1,900.00 | | | | | |
| 177873 | 11/27/2017 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11685 J.S. | |
| 177873 | 11/27/2017 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11686 J.Z. | |
| 177873 | 11/27/2017 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11687 S.R. | |
| 177873 | 11/27/2017 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11688 C.S. | |
| 177873 | 11/27/2017 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11689 J.M. | |
| 177873 | 11/27/2017 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11690 L.H. | |
| 177873 | 11/27/2017 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11692 T.M. | |
| 177873 | 11/27/2017 | DAVID G. KEMP | 150.00 | MEDICAL HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11683 K.K... | |

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|--------------|------------|--|------------------|--------------------------------|------|--------------------------------|-------------------|----------------|
| 177873 | 11/27/2017 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11684 M.R. | |
| 177873 | 11/27/2017 | DAVID G. KEMP | 200.00 | FINAL HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11683 K.K.. | |
| 177873 | 11/27/2017 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11682 M.G. | |
| 177873 | 11/27/2017 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11681 A.S. | |
| 177873 | 11/27/2017 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11680 J.B. | |
| 177873 | 11/27/2017 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11679 A.P. | |
| 177873 | 11/27/2017 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11673 T.D. | |
| 177873 | 11/27/2017 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11677 S.S. | |
| 177873 | 11/27/2017 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11676 M.D. | |
| 177873 | 11/27/2017 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11674 S.D. | |
| 177873 | 11/27/2017 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11683 K.K. | |
| 177873 | 11/27/2017 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11675 W.M. | |
| | | <i>Total - Wire / Check # 177873 (20 detail records)</i> | 2,150.00 | | | | | |
| 177874 | 11/27/2017 | DELL MARKETING L.P. | 1,728.05 | SOFTWARE MAINTENANCE RENEWAL | 110 | INFORMATION TECHNOLOGY | 10199884979 | |
| 177874 | 11/27/2017 | DELL MARKETING L.P. | 81,020.00 | TX POTTER QUEST NETVAULT BU CA | 110 | INFORMATION TECHNOLOGY | 10199884979 | |
| | | <i>Total - Wire / Check # 177874 (2 detail records)</i> | 82,748.05 | | | | | |
| 177875 | 11/27/2017 | DIANNA L MCCOY | 100.00 | F3 REFUSED | 110 | 181ST | PC CADENA | |
| 177875 | 11/27/2017 | DIANNA L MCCOY | 1,200.00 | FSJ/F2 COURT APPT ATTY | 110 | 251ST | 72331C WOOD | |
| 177875 | 11/27/2017 | DIANNA L MCCOY | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90035 CHAIREZ | |
| 177875 | 11/27/2017 | DIANNA L MCCOY | 300.00 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90589 SMITH | |
| 177875 | 11/27/2017 | DIANNA L MCCOY | 600.00 | MISDX2 COURT APPT ATTY | 110 | CCL #1 | 17-1517 VANCLEAVE | |
| | | <i>Total - Wire / Check # 177875 (5 detail records)</i> | 2,400.00 | | | | | |
| 177876 | 11/27/2017 | DONNA CHRISTIE | 1,000.00 | APPEAL COURT APPT ATTY | 110 | 108TH | 52503E TIDWELL | |
| 177876 | 11/27/2017 | DONNA CHRISTIE | 900.00 | FSJX2 COURT APPT ATTY | 110 | 181ST | 72737B RANDOLPH | |
| | | <i>Total - Wire / Check # 177876 (2 detail records)</i> | 1,900.00 | | | | | |
| 177877 | 11/27/2017 | EMERGENCY MEDICAL PRODUCTS | 463.92 | CARDIAC SCIENCE ADULT | 110 | FIRE & RESCUE | 1945447 | |
| 177877 | 11/27/2017 | EMERGENCY MEDICAL PRODUCTS | 260.80 | NITRILE GLOVE, MICROFLEX ULTRA | 110 | FIRE & RESCUE | 1945447 | |
| 177877 | 11/27/2017 | EMERGENCY MEDICAL PRODUCTS | 130.40 | NITRILE GLOVE, MICROFLEX ULTRA | 110 | FIRE & RESCUE | 1945447 | |
| 177877 | 11/27/2017 | EMERGENCY MEDICAL PRODUCTS | 130.40 | NITRILE GLOVE, MICROFLEX ULTRA | 110 | FIRE & RESCUE | 1945447 | |
| 177877 | 11/27/2017 | EMERGENCY MEDICAL PRODUCTS | 130.40 | NITRILE GLOVE, MICROFLEX ULTRA | 110 | FIRE & RESCUE | 1946183 | |
| | | <i>Total - Wire / Check # 177877 (5 detail records)</i> | 1,115.92 | | | | | |
| 177878 | 11/27/2017 | EMPIRE PAPER COMPANY | 45.24 | HEAVY DUTY THREADED END BROOM | 110 | DETENTION CENTER | 375131 | |
| 177878 | 11/27/2017 | EMPIRE PAPER COMPANY | 62.04 | CREAM COLORED POLYPROPYLENE DE | 110 | DETENTION CENTER | 375131 | |
| | | <i>Total - Wire / Check # 177878 (2 detail records)</i> | 107.28 | | | | | |
| 177879 | 11/27/2017 | ENTERPRISE RENT-A-CAR COMPANY | 179.00 | TRAVEL EXPENSE | 110 | PURCHASING AGENT | 9GTP6J VILLALON | |
| | | <i>Total - Wire / Check # 177879 (1 detail record)</i> | 179.00 | | | | | |
| 177880 | 11/27/2017 | EPHRAIM CONTRERAS | 120.00 | CELLPHONE | 268 | DIST ATTORNEY | SEP-NOV17 CELL | |
| | | <i>Total - Wire / Check # 177880 (1 detail record)</i> | 120.00 | | | | | |
| 177881 | 11/27/2017 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11690 L.H. | |
| 177881 | 11/27/2017 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11683 K.K. | |
| 177881 | 11/27/2017 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11684 M.R. | |
| 177881 | 11/27/2017 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11685 J.S. | |
| 177881 | 11/27/2017 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11686 J.Z. | |
| 177881 | 11/27/2017 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11687 S.R. | |

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|--------------|------------|--|------------------|--------------------------------|------|--------------------------------|-------------------|----------------|
| 177881 | 11/27/2017 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11682 M.G. | |
| 177881 | 11/27/2017 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11689 J.M. | |
| 177881 | 11/27/2017 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11677 S.S. | |
| 177881 | 11/27/2017 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11692 T.M. | |
| 177881 | 11/27/2017 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11688 C.S. | |
| 177881 | 11/27/2017 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11681 A.S. | |
| 177881 | 11/27/2017 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11680 J.B. | |
| 177881 | 11/27/2017 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11673 T.D. | |
| 177881 | 11/27/2017 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11676 M.D. | |
| 177881 | 11/27/2017 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11675 W.M. | |
| 177881 | 11/27/2017 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11674 S.D. | |
| 177881 | 11/27/2017 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11672 M.H. | |
| 177881 | 11/27/2017 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11671 D.E. | |
| 177881 | 11/27/2017 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11667 S.V. | |
| 177881 | 11/27/2017 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11679 A.P. | |
| | | <i>Total - Wire / Check # 177881 (21 detail records)</i> | 2,100.00 | | | | | |
| 177882 | 11/27/2017 | FIREHAWK SAFETY SYSTEMS, INC. | 2,745.00 | ANNUAL FIRE ALARM INSPECTION - | 110 | FACILITIES MAINTENANCE | 144048 | |
| | | <i>Total - Wire / Check # 177882 (1 detail record)</i> | 2,745.00 | | | | | |
| 177883 | 11/27/2017 | FIVE STAR CORRECTIONAL SERVICES | 12,567.92 | INMATE MEALS | 110 | DETENTION CENTER | 28730 11/8/17 | |
| 177883 | 11/27/2017 | FIVE STAR CORRECTIONAL SERVICES | 12,393.05 | INMATE MEALS | 110 | DETENTION CENTER | 28659 11/1/17 | |
| | | <i>Total - Wire / Check # 177883 (2 detail records)</i> | 24,960.97 | | | | | |
| 177884 | 11/27/2017 | GEORGE HARWOOD | 100.00 | F2 NO BILLED | 110 | 181ST | 74510Z ALLEN | |
| 177884 | 11/27/2017 | GEORGE HARWOOD | 700.00 | F3 COURT APPTA TTY | 110 | 320TH | 72843D FUGIT | |
| 177884 | 11/27/2017 | GEORGE HARWOOD | 400.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 73228D DOUGHERTY. | |
| 177884 | 11/27/2017 | GEORGE HARWOOD | 225.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10841J1 OWENS | |
| 177884 | 11/27/2017 | GEORGE HARWOOD | 1,700.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10460J1 HERNANDEZ | |
| 177884 | 11/27/2017 | GEORGE HARWOOD | 400.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 17-593 JONES | |
| | | <i>Total - Wire / Check # 177884 (6 detail records)</i> | 3,525.00 | | | | | |
| 177885 | 11/27/2017 | GRAINGER | 310.44 | BALLAST IGNITOR,450W,MH | 110 | FACILITIES MAINTENANCE | 9596686213 | |
| 177885 | 11/27/2017 | GRAINGER | 148.80 | SCREW-IN | 110 | FACILITIES MAINTENANCE | 9596747080 | |
| 177885 | 11/27/2017 | GRAINGER | 132.80 | PLUG-IN | 110 | FACILITIES MAINTENANCE | 9596686213 | |
| 177885 | 11/27/2017 | GRAINGER | 102.20 | PLUG-IN | 110 | FACILITIES MAINTENANCE | 9596686213 | |
| 177885 | 11/27/2017 | GRAINGER | 99.00 | HALOGEN SPOTLIGHT, PAR30L,48W | 110 | FACILITIES MAINTENANCE | 9596686213 | |
| 177885 | 11/27/2017 | GRAINGER | 101.43 | QUARTZ METAL HALIDE LAMP,ED28, | 110 | FACILITIES MAINTENANCE | 9596747098 | |
| 177885 | 11/27/2017 | GRAINGER | 64.50 | ELECTRONIC BALLAST, T12 LAMPS, | 110 | FACILITIES MAINTENANCE | 9596686213 | |
| 177885 | 11/27/2017 | GRAINGER | 32.88 | FLUORESCENT LINEAR | 110 | FACILITIES MAINTENANCE | 9596686213 | |
| 177885 | 11/27/2017 | GRAINGER | 52.32 | ELECTRONIC BALLAST, T8 | 110 | FACILITIES MAINTENANCE | 9596686213 | |
| 177885 | 11/27/2017 | GRAINGER | 5.24 | INCANDESCENT LIGHT BULB, A19,2 | 110 | FACILITIES MAINTENANCE | 9598250737 | |
| 177885 | 11/27/2017 | GRAINGER | 569.52 | FLOURESCENT LINEAR | 110 | FACILITIES MAINTENANCE | 9596686213 | |
| 177885 | 11/27/2017 | GRAINGER | 99.56 | INCANDESCENT LIGHT BULB, A19,2 | 110 | FACILITIES MAINTENANCE | 9596686213 | |
| 177885 | 11/27/2017 | GRAINGER | 205.20 | METAL HALIDE LAMP,BD17,50W | 110 | FACILITIES MAINTENANCE | 9596686213 | |
| 177885 | 11/27/2017 | GRAINGER | 20.96 | INCANDESCENT LIGHT BULB, A19,2 | 110 | FACILITIES MAINTENANCE | 9597253344 | |
| 177885 | 11/27/2017 | GRAINGER | 120.28 | CFL BALLAST, | 110 | FACILITIES MAINTENANCE | 9596686213 | |
| 177885 | 11/27/2017 | GRAINGER | 109.76 | CFL BALAST,ELECTRONIC,54W,120/ | 110 | FACILITIES MAINTENANCE | 9596686213 | |
| 177885 | 11/27/2017 | GRAINGER | 295.68 | INCANDESCENT LIGHT BULB, A19, | 110 | FACILITIES MAINTENANCE | 9597253344 | |

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| 177885 | 11/27/2017 | GRAINGER | 96.96 | ELECTRONIC BALLAST,T8 LAMP, | 110 | FACILITIES MAINTENANCE | 9596686213 | |
| | | <i>Total - Wire / Check # 177885 (18 detail records)</i> | 2,567.53 | | | | | |
| 177886 | 11/27/2017 | GRAYSON CADE HALES | 500.00 | FSJ COURT APPT ATTY | 110 | 108TH | 74239E BAZE | |
| | | <i>Total - Wire / Check # 177886 (1 detail record)</i> | 500.00 | | | | | |
| 177887 | 11/27/2017 | HUCKABAY LAW FIRM, PLLC | 700.00 | F3 COURT APPT ATTY | 110 | 320TH | 74535D GONZALES | |
| | | <i>Total - Wire / Check # 177887 (1 detail record)</i> | 700.00 | | | | | |
| 177888 | 11/27/2017 | IMPERIAL LLC | 11.36 | JUROR SUPPLIES | 110 | JURY & JURY RELATED | I13668 | |
| 177888 | 11/27/2017 | IMPERIAL LLC | 32.95 | COFFEE | 260 | DIST ATTORNEY | I13672 | |
| | | <i>Total - Wire / Check # 177888 (2 detail records)</i> | 44.31 | | | | | |
| 177889 | 11/27/2017 | INK & IMAGE PRINTING | 208.32 | PRINTING, FY18 ANNUAL BUDGET | 110 | CO AUDITOR | 657 | |
| | | <i>Total - Wire / Check # 177889 (1 detail record)</i> | 208.32 | | | | | |
| 177890 | 11/27/2017 | J. LEE MILLIGAN, INC. | 18.75 | ROAD MATERIALS AS NEEDED FOR | 110 | ROAD & BRIDGE | 2550 | |
| 177890 | 11/27/2017 | J. LEE MILLIGAN, INC. | 22.55 | ROAD MATERIALS AS NEEDED FOR | 110 | ROAD & BRIDGE | 2534 | |
| | | <i>Total - Wire / Check # 177890 (2 detail records)</i> | 41.30 | | | | | |
| 177891 | 11/27/2017 | JAMES AVERY RUSH IV, M.D., P.A. | 525.00 | COMPETENCY EVALUATION | 110 | 181ST | 74699IC HOWERTER | |
| 177891 | 11/27/2017 | JAMES AVERY RUSH IV, M.D., P.A. | 900.00 | 9 MEDICATION MANAGMENT VISITS | 110 | DETENTION CENTER | 11/7/17 9-MMV | |
| | | <i>Total - Wire / Check # 177891 (2 detail records)</i> | 1,425.00 | | | | | |
| 177892 | 11/27/2017 | JAMES EDD WOOLDRIDGE | 600.00 | F2 COURT APPT ATTY | 110 | 251ST | 73989C GREGG | |
| 177892 | 11/27/2017 | JAMES EDD WOOLDRIDGE | 500.00 | FSJ COURT APPT ATTY | 110 | 320TH | 74091D CABLER | |
| | | <i>Total - Wire / Check # 177892 (2 detail records)</i> | 1,100.00 | | | | | |
| 177893 | 11/27/2017 | JAMES L ABBOTT, JR | 600.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 17-364 NOK | |
| 177893 | 11/27/2017 | JAMES L ABBOTT, JR | 800.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 17-814 HALL | |
| | | <i>Total - Wire / Check # 177893 (2 detail records)</i> | 1,400.00 | | | | | |
| 177894 | 11/27/2017 | JANA HARRIS SMITH | 1,961.00 | SOF REPORTER SERVICES | 110 | 108TH | 73213E FELKER | |
| 177894 | 11/27/2017 | JANA HARRIS SMITH | 552.00 | BENCH TRIAL REPORTER SERVICES | 110 | 108TH | 73530E ROMAINE | |
| | | <i>Total - Wire / Check # 177894 (2 detail records)</i> | 2,513.00 | | | | | |
| 177895 | 11/27/2017 | JANIS ALEXANDER CROSS | 300.00 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90422D OSVALDO | |
| | | <i>Total - Wire / Check # 177895 (1 detail record)</i> | 300.00 | | | | | |
| 177896 | 11/27/2017 | JEFFREY A HILL | 200.00 | FSJX2 REFUSED/DISMISSED | 110 | 181ST | PCX2 PETTIT | |
| 177896 | 11/27/2017 | JEFFREY A HILL | 300.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90834D KNIGHT | |
| 177896 | 11/27/2017 | JEFFREY A HILL | 1,500.00 | MISDX6 COURT APPT ATTY | 110 | CCL #1 | 17-1012 ROGERS | |
| 177896 | 11/27/2017 | JEFFREY A HILL | 500.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 17-73 SUGG | |
| 177896 | 11/27/2017 | JEFFREY A HILL | 225.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10413E GARCIA... | |
| 177896 | 11/27/2017 | JEFFREY A HILL | 500.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 17-1002 BIT | |
| | | <i>Total - Wire / Check # 177896 (6 detail records)</i> | 3,225.00 | | | | | |
| 177897 | 11/27/2017 | JERRY MORALES | 400.00 | F3 COURT APPT ATTY | 110 | 320TH | 71282D WALKER | |
| | | <i>Total - Wire / Check # 177897 (1 detail record)</i> | 400.00 | | | | | |
| 177898 | 11/27/2017 | JOE MARR WILSON | 503.60 | FSJ COURT APPT ATTY | 110 | 108TH | 73377E TURNER. | |
| 177898 | 11/27/2017 | JOE MARR WILSON | 1,400.00 | MISDX6 COURT APPT ATTY | 110 | CCL #1 | 17-150 SABTI | |
| | | <i>Total - Wire / Check # 177898 (2 detail records)</i> | 1,903.60 | | | | | |
| 177899 | 11/27/2017 | JOHN BLAIS | 335.97 | TRAVEL AIRFARE ADVANCE | 110 | DIST ATTORNEY | 2/12 GALVESTON | |
| | | <i>Total - Wire / Check # 177899 (1 detail record)</i> | 335.97 | | | | | |

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| 177900 | 11/27/2017 | JOHN D TALLEY | 100.00 | F REFUSED | 110 | 47TH | PC MOON | |
| 177900 | 11/27/2017 | JOHN D TALLEY | 500.00 | F3 COURT APPT ATTY | 110 | 108TH | 70977E KELLY. | |
| 177900 | 11/27/2017 | JOHN D TALLEY | 500.00 | FSJ COURT APPT ATTY | 110 | 181ST | 74526 JOHNSON | |
| 177900 | 11/27/2017 | JOHN D TALLEY | 700.00 | F3 COURT APPT ATTY | 110 | 181ST | 74395 SURBER | |
| 177900 | 11/27/2017 | JOHN D TALLEY | 700.00 | FSJX2 COURT APPT ATTY | 110 | 251ST | 73351C WESTMOREL. | |
| 177900 | 11/27/2017 | JOHN D TALLEY | 500.00 | FSJ COURT APPT ATTY | 110 | 320TH | 71229D TERRY. | |
| | | <i>Total - Wire / Check # 177900 (6 detail records)</i> | 3,000.00 | | | | | |
| 177901 | 11/27/2017 | JOHN FREY | 460.00 | TRAVEL ADVANCE | 110 | SHERIFF | 12/10 GALVESTON | |
| | | <i>Total - Wire / Check # 177901 (1 detail record)</i> | 460.00 | | | | | |
| 177902 | 11/27/2017 | JOHN MICHAEL WATKINS | 600.00 | MISDX2 COURT APPT ATTY | 110 | CCL #2 | 17-994 BOLLON | |
| | | <i>Total - Wire / Check # 177902 (1 detail record)</i> | 600.00 | | | | | |
| 177903 | 11/27/2017 | JORGENSEN INDUSTRIAL COMPANIES | 106.30 | 18" X 18" HAT SHELF, HALOWELL | 420 | SHERIFF | SO41096 | |
| 177903 | 11/27/2017 | JORGENSEN INDUSTRIAL COMPANIES | 157.49 | U1888-1A, SINGLE TIER METAL LO | 420 | SHERIFF | SO41096 | |
| 177903 | 11/27/2017 | JORGENSEN INDUSTRIAL COMPANIES | 344.70 | FREIGHT OUT | 420 | SHERIFF | SO41096 | |
| 177903 | 11/27/2017 | JORGENSEN INDUSTRIAL COMPANIES | 1,246.29 | SINGLE TIER LOCKERS: 18" WIDE | 420 | SHERIFF | SO41096 | |
| | | <i>Total - Wire / Check # 177903 (4 detail records)</i> | 1,854.78 | | | | | |
| 177904 | 11/27/2017 | JUDICIAL SYSTEMS, INC. | 1,245.48 | CREATE NEW JURY WHEEL 2018 | 110 | DIST CLERK | 61417110201 | |
| | | <i>Total - Wire / Check # 177904 (1 detail record)</i> | 1,245.48 | | | | | |
| 177905 | 11/27/2017 | KIMBERLY RIDDLESPURGER | 403.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 10/24 MORALES | |
| | | <i>Total - Wire / Check # 177905 (1 detail record)</i> | 403.00 | | | | | |
| 177906 | 11/27/2017 | L. VAN WILLIAMSON | 500.00 | FSJ COURT APPT ATTY | 110 | 108TH | 73219E CABELLO | |
| | | <i>Total - Wire / Check # 177906 (1 detail record)</i> | 500.00 | | | | | |
| 177907 | 11/27/2017 | LENDON E. RAY | 700.00 | F3 COURT APPT ATTY | 110 | 320TH | 72559D HYATT | |
| 177907 | 11/27/2017 | LENDON E. RAY | 200.00 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89292E HAWKINS. | |
| 177907 | 11/27/2017 | LENDON E. RAY | 200.00 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90622E VILLAREAL. | |
| 177907 | 11/27/2017 | LENDON E. RAY | 200.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89518D ARMADILLO+ | |
| | | <i>Total - Wire / Check # 177907 (4 detail records)</i> | 1,300.00 | | | | | |
| 177908 | 11/27/2017 | LEXISNEXIS RISK SOLUTIONS | 79.00 | SEARCHES | 110 | COLLECTIONS DEPT | 1394914-20171031 | |
| | | <i>Total - Wire / Check # 177908 (1 detail record)</i> | 79.00 | | | | | |
| 177909 | 11/27/2017 | MATTHEW MARTINDALE | 400.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 17-770 BETTERTON | |
| | | <i>Total - Wire / Check # 177909 (1 detail record)</i> | 400.00 | | | | | |
| 177910 | 11/27/2017 | MAURITA E MULANAX | 400.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 17-760 SMITH | |
| | | <i>Total - Wire / Check # 177910 (1 detail record)</i> | 400.00 | | | | | |
| 177911 | 11/27/2017 | MAYFIELD PAPER COMPANY | 203.84 | AZURE AERO BLUE HAND AND | 110 | DETENTION CENTER | 2214095 | |
| | | <i>Total - Wire / Check # 177911 (1 detail record)</i> | 203.84 | | | | | |
| 177912 | 11/27/2017 | MICHAEL A WARNER | 700.00 | F3 COURT APPT ATTY | 110 | 108TH | 74715E LUKESIC | |
| 177912 | 11/27/2017 | MICHAEL A WARNER | 500.00 | F3 COURT APPT ATTY | 110 | 108TH | 72361E DELACERDA. | |
| 177912 | 11/27/2017 | MICHAEL A WARNER | 500.00 | FSJ COURT APPT ATTY | 110 | 320TH | 73368D HTOO | |
| 177912 | 11/27/2017 | MICHAEL A WARNER | 1,000.00 | F2 COURT APPT ATTY | 110 | 320TH | 73873D GAMEZ | |
| 177912 | 11/27/2017 | MICHAEL A WARNER | 1,200.00 | F2X2 COURT APPT ATTY | 110 | 320TH | 73793D PERCIADO | |
| 177912 | 11/27/2017 | MICHAEL A WARNER | 500.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 17-1181 CRAIN | |
| | | <i>Total - Wire / Check # 177912 (6 detail records)</i> | 4,400.00 | | | | | |
| 177913 | 11/27/2017 | MICHAEL CLATWORTHY | 120.00 | CELLPHONE | 268 | DIST ATTORNEY | SEP-NOV17 CELL | |

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| | | <i>Total - Wire / Check # 177913 (1 detail record)</i> | 120.00 | | | | | |
| 177914 | 11/27/2017 | MICHAEL HUGHES <i>Total - Wire / Check # 177914 (1 detail record)</i> | <u>130.00</u> 130.00 | DELIVER CITATIONS | 110 | DIST ATTORNEY | 132 11/15/17 | |
| 177915 | 11/27/2017 | MICHELLE LEE ISHAM <i>Total - Wire / Check # 177915 (1 detail record)</i> | 403.00 403.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 10/31 BRAY | |
| 177916 | 11/27/2017 | MISTY LYNN WALKER | 700.00 | FSJ COURT APPT ATTY | 110 | 108TH | 70170E COOKS | |
| 177916 | 11/27/2017 | MISTY LYNN WALKER | 700.00 | FSJ COURT APPT ATTY | 110 | 181ST | 74370B VARGAS | |
| 177916 | 11/27/2017 | MISTY LYNN WALKER | 500.00 | F COURT APPT ATTY | 110 | 320TH | 71826D WIDENER. | |
| 177916 | 11/27/2017 | MISTY LYNN WALKER | 500.00 | FSJ COURT APPT ATTY | 110 | 320TH | 74317D STOKVIS | |
| 177916 | 11/27/2017 | MISTY LYNN WALKER <i>Total - Wire / Check # 177916 (5 detail records)</i> | <u>400.00</u> 2,800.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 17-1044 SUTTON | |
| 177917 | 11/27/2017 | MITCHELL MATTHEWS <i>Total - Wire / Check # 177917 (1 detail record)</i> | <u>120.00</u> 120.00 | CELLPHONE | 268 | DIST ATTORNEY | SEP-NOV17 CELL | |
| 177918 | 11/27/2017 | MONICA AMADOR <i>Total - Wire / Check # 177918 (1 detail record)</i> | 31.62 31.62 | ELECTION MILEAGE | 110 | ELECTIONS ADMINISTRATION | 10/10-11/7/17 | |
| 177919 | 11/27/2017 | MOORE MEDICAL, LLC | 7.42 | SCISSORS - RED | 110 | DETENTION CENTER | 99679934 | |
| 177919 | 11/27/2017 | MOORE MEDICAL, LLC | 43.80 | SUPER SANI-WIPES | 110 | DETENTION CENTER | 99679934 | |
| 177919 | 11/27/2017 | MOORE MEDICAL, LLC | 75.60 | INFECTION CONTRO RED TRI-FOLD | 110 | DETENTION CENTER | 99685535 | |
| 177919 | 11/27/2017 | MOORE MEDICAL, LLC <i>Total - Wire / Check # 177919 (4 detail records)</i> | <u>391.60</u> 518.42 | MOORE TEST STRIPS | 110 | DETENTION CENTER | 99679934 | |
| 177920 | 11/27/2017 | MORRIS PUBLISHING GROUP | 1,222.20 | ELECTION ADVERTISING | 110 | ELECTIONS ADMINISTRATION | 563085 10/31/17 | |
| 177920 | 11/27/2017 | MORRIS PUBLISHING GROUP <i>Total - Wire / Check # 177920 (2 detail records)</i> | <u>48.06</u> 1,270.26 | AUCTION ADVERTISING | 110 | PURCHASING AGENT | 501066 10/31/17 | |
| 177921 | 11/27/2017 | NORTHWEST TEXAS HOSPITALS <i>Total - Wire / Check # 177921 (1 detail record)</i> | 114.74 114.74 | EMPLOYEE NARCAN | 110 | SHERIFF | 9856 | |
| 177922 | 11/27/2017 | O'CONNOR'S <i>Total - Wire / Check # 177922 (1 detail record)</i> | <u>113.00</u> 113.00 | PUBLICATION | 110 | CCL #2 | 100507372 CCL2 | |
| 177923 | 11/27/2017 | ORKIN - AMARILLO | 70.00 | PEST CONTROL | 110 | FACILITIES MAINTENANCE | 161668771 9/17 | |
| 177923 | 11/27/2017 | ORKIN - AMARILLO | 120.00 | PEST CONTROL | 110 | FACILITIES MAINTENANCE | 161668772 9/17 | |
| 177923 | 11/27/2017 | ORKIN - AMARILLO | 25.00 | PEST CONTROL | 110 | FACILITIES MAINTENANCE | 161668736 9/17 | |
| 177923 | 11/27/2017 | ORKIN - AMARILLO | 20.00 | PEST CONTROL | 110 | FACILITIES MAINTENANCE | 161668694 9/17 | |
| 177923 | 11/27/2017 | ORKIN - AMARILLO | 180.00 | PEST CONTROL | 110 | FACILITIES MAINTENANCE | 161668698 9/17 | |
| 177923 | 11/27/2017 | ORKIN - AMARILLO | 20.00 | PEST CONTROL | 110 | FACILITIES MAINTENANCE | 162702450 10/17 | |
| 177923 | 11/27/2017 | ORKIN - AMARILLO | 20.00 | PEST CONTROL | 110 | FACILITIES MAINTENANCE | 162702451 10/17 | |
| 177923 | 11/27/2017 | ORKIN - AMARILLO | 20.00 | PEST CONTROL | 110 | FACILITIES MAINTENANCE | 161668692 9/17 | |
| 177923 | 11/27/2017 | ORKIN - AMARILLO | 20.00 | PEST CONTROL | 110 | FACILITIES MAINTENANCE | 161668691 9/17 | |
| 177923 | 11/27/2017 | ORKIN - AMARILLO | 20.00 | PEST CONTROL | 110 | FACILITIES MAINTENANCE | 162702459 10/17 | |
| 177923 | 11/27/2017 | ORKIN - AMARILLO | 30.00 | PEST CONTROL | 110 | FACILITIES MAINTENANCE | 161668702 9/17 | |
| 177923 | 11/27/2017 | ORKIN - AMARILLO | 20.00 | PEST CONTROL | 110 | FACILITIES MAINTENANCE | 161668785 9/17 | |
| 177923 | 11/27/2017 | ORKIN - AMARILLO | 20.00 | PEST CONTROL | 110 | FACILITIES MAINTENANCE | 161668699 9/17 | |
| 177923 | 11/27/2017 | ORKIN - AMARILLO | 20.00 | PEST CONTROL | 110 | FACILITIES MAINTENANCE | 161668700 9/17 | |
| 177923 | 11/27/2017 | ORKIN - AMARILLO | 20.00 | PEST CONTROL | 110 | FACILITIES MAINTENANCE | 161668701 9/17 | |
| 177923 | 11/27/2017 | ORKIN - AMARILLO | 20.00 | PEST CONTROL | 110 | FACILITIES MAINTENANCE | 161669135 9/17 | |
| 177923 | 11/27/2017 | ORKIN - AMARILLO | 20.00 | PEST CONTROL | 110 | FACILITIES MAINTENANCE | 161668703 9/17 | |

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| 177923 | 11/27/2017 | ORKIN - AMARILLO | 20.00 | PEST CONTROL | 110 | FACILITIES MAINTENANCE | 161668786 9/17 | |
| 177923 | 11/27/2017 | ORKIN - AMARILLO | 20.00 | PEST CONTROL | 110 | FACILITIES MAINTENANCE | 161668774 9/17 | |
| 177923 | 11/27/2017 | ORKIN - AMARILLO | 50.00 | PEST CONTROL | 110 | SO ADMIN BLDG | 161668696 9/17 | |
| 177923 | 11/27/2017 | ORKIN - AMARILLO | 50.00 | PEST CONTROL | 110 | SO ADMIN BLDG | 162702455 10/17 | |
| 177923 | 11/27/2017 | ORKIN - AMARILLO | 20.00 | PEST CONTROL | 110 | FIRE & RESCUE | 161668776 9/17 | |
| 177923 | 11/27/2017 | ORKIN - AMARILLO | 25.00 | PEST CONTROL | 110 | DETENTION CENTER | 162702527 10/17 | |
| 177923 | 11/27/2017 | ORKIN - AMARILLO | 25.00 | PEST CONTROL | 110 | DETENTION CENTER | 161668773 9/17 | |
| 177923 | 11/27/2017 | ORKIN - AMARILLO | 160.00 | PEST CONTROL | 110 | DETENTION CENTER | 161669136 9/17 | |
| 177923 | 11/27/2017 | ORKIN - AMARILLO | 160.00 | PEST CONTROL | 110 | DETENTION CENTER | 162702879 10/17 | |
| 177923 | 11/27/2017 | ORKIN - AMARILLO | 20.00 | PEST CONTROL | 110 | ROAD & BRIDGE | 161668775 9/17 | |
| | | <i>Total - Wire / Check # 177923 (27 detail records)</i> | 1,215.00 | | | | | |
| 177924 | 11/27/2017 | PAM HOTCHKISS | 801.26 | TRAVEL EXPENSES | 110 | CCL #1 | 10/27 AUSTIN. | |
| | | <i>Total - Wire / Check # 177924 (1 detail record)</i> | 801.26 | | | | | |
| 177925 | 11/27/2017 | PANHANDLE PRESORT SERVICES | 73.63 | PRESORT SERVICES | 110 | 353688 10/31/17 | 353688 10/31/17 | |
| | | <i>Total - Wire / Check # 177925 (1 detail record)</i> | 73.63 | | | | | |
| 177926 | 11/27/2017 | PANHANDLE REGIONAL PLANNING COMMISSION | 10,291.21 | 17-18 MEMBERSHIP DUES | 110 | GENERAL ADMINISTRATION | 17-18 DUES | |
| 177926 | 11/27/2017 | PANHANDLE REGIONAL PLANNING COMMISSION | 10,011.11 | FY18 PANCOM MAINT FAIR-SHARE | 110 | PUBLIC SERVICE | POT-375-18 PANCOM | |
| | | <i>Total - Wire / Check # 177926 (2 detail records)</i> | 20,302.32 | | | | | |
| 177927 | 11/27/2017 | PHILLIP CARTER | 225.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10346J1 ORNELAS.+ | |
| 177927 | 11/27/2017 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11667 S.V. | |
| 177927 | 11/27/2017 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11671 D.E. | |
| 177927 | 11/27/2017 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11672 M.H. | |
| 177927 | 11/27/2017 | PHILLIP CARTER | 150.00 | MEDICAL HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11672 M.H... | |
| 177927 | 11/27/2017 | PHILLIP CARTER | 200.00 | FINAL HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11667 S.V.. | |
| 177927 | 11/27/2017 | PHILLIP CARTER | 200.00 | FINAL HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11672 M.H.. | |
| | | <i>Total - Wire / Check # 177927 (7 detail records)</i> | 1,075.00 | | | | | |
| 177928 | 11/27/2017 | PITNEY BOWES GLOBAL FINANCIAL SERVICES | 2,464.95 | LEASE, DIGITAL MAILING SYSTEM | 110 | RECORDS MANAGEMENT | 3304753791 | |
| | | <i>Total - Wire / Check # 177928 (1 detail record)</i> | 2,464.95 | | | | | |
| 177929 | 11/27/2017 | PRIDE HOME CENTER | 5.58 | SIGN SHOP SUPPLIES FOR FISCAL | 110 | ROAD & BRIDGE | 340524 | |
| | | <i>Total - Wire / Check # 177929 (1 detail record)</i> | 5.58 | | | | | |
| 177930 | 11/27/2017 | QUENTON TODD HATTER | 1,500.00 | F1 COURT APPT ATTY | 110 | 47TH | 73692A CLAYTON | |
| | | <i>Total - Wire / Check # 177930 (1 detail record)</i> | 1,500.00 | | | | | |
| 177931 | 11/27/2017 | RICHARD RAY | 120.00 | CELLPHONE | 268 | DIST ATTORNEY | SEP-NOV17 CELL | |
| | | <i>Total - Wire / Check # 177931 (1 detail record)</i> | 120.00 | | | | | |
| 177932 | 11/27/2017 | RYAN L TURMAN | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90622E VILLARREAL | |
| | | <i>Total - Wire / Check # 177932 (1 detail record)</i> | 200.00 | | | | | |
| 177933 | 11/27/2017 | SHERIFF'S OFFICE PETTY CASH - SHERIFF | 130.00 | INMATE TRANSPORT | 110 | DETENTION CENTER | 11/15 BRECKENRIDG | |
| 177933 | 11/27/2017 | SHERIFF'S OFFICE PETTY CASH - SHERIFF | 130.00 | INMATE TRANSPORT | 110 | DETENTION CENTER | 11/8 GATESVILLE. | |
| | | <i>Total - Wire / Check # 177933 (2 detail records)</i> | 260.00 | | | | | |
| 177934 | 11/27/2017 | SONDRA CARGLE & ASSOCIATES | 200.00 | COURT REPORTER SERVICES | 110 | 181ST | 10/24/17 181ST | |
| 177934 | 11/27/2017 | SONDRA CARGLE & ASSOCIATES | 400.00 | COURT REPORTER SERVICES | 110 | 320TH | 11/2&3/17 320TH | |
| | | <i>Total - Wire / Check # 177934 (2 detail records)</i> | 600.00 | | | | | |
| 177935 | 11/27/2017 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,200.00 | AUTOPSY LEVEL I 10/11/17 | 110 | JP #2 | 4023 ESTRADA | |

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| 177935 | 11/27/2017 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,200.00 | AUTOPSY LEVEL I 10/2/17 | 110 | JP #3 | 4000 WEBER | |
| 177935 | 11/27/2017 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,200.00 | AUTOPSY LEVEL I 10/7/17 | 110 | JP #3 | 4011 FILIPOVIC | |
| 177935 | 11/27/2017 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,200.00 | AUTOPSY LEVEL I 10/1/17 | 110 | JP #4 | 3997 JONES | |
| 177935 | 11/27/2017 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,200.00 | AUTOPSY LEVEL I 10/1/17 | 110 | JP #4 | 4003 SHELTON | |
| 177935 | 11/27/2017 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,200.00 | AUTOPSY LEVEL I 10/2/17 | 110 | JP #4 | 3997 HALLBERG | |
| 177935 | 11/27/2017 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,200.00 | AUTOPSY LEVEL I 9/20/17 | 110 | JP #4 | 4003 BLEVINS | |
| 177935 | 11/27/2017 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,200.00 | AUTOPSY LEVEL I 9/22/17 | 110 | JP #4 | 4003 ROBERTS | |
| 177935 | 11/27/2017 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,200.00 | AUTOPSY LEVEL I 9/26/17 | 110 | JP #4 | 3997 WHITE | |
| | | <i>Total - Wire / Check # 177935 (9 detail records)</i> | 19,800.00 | | | | | |
| 177936 | 11/27/2017 | STACY ZAVALA | 200.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89292E MORENO | |
| 177936 | 11/27/2017 | STACY ZAVALA | 200.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90612E EVANS | |
| 177936 | 11/27/2017 | STACY ZAVALA | 750.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89336D GARCIA.... | |
| | | <i>Total - Wire / Check # 177936 (3 detail records)</i> | 1,150.00 | | | | | |
| 177937 | 11/27/2017 | STEVE SANFORD | 335.97 | TRAVEL AIRFARE ADVANCE | 110 | DIST ATTORNEY | 2/12 GALVESTON | |
| | | <i>Total - Wire / Check # 177937 (1 detail record)</i> | 335.97 | | | | | |
| 177938 | 11/27/2017 | STEVEN M. DENNY | 1,300.00 | MISDX5 COURT APPT ATTY | 110 | CCL #1 | 144990 SANDOVAL | |
| 177938 | 11/27/2017 | STEVEN M. DENNY | 400.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 17-1205 WHITE | |
| | | <i>Total - Wire / Check # 177938 (2 detail records)</i> | 1,700.00 | | | | | |
| 177939 | 11/27/2017 | TALON/LPE | 2,705.00 | MULTI PROJECTS FOR 7TH COURT O | 110 | FACILITIES MAINTENANCE | 1 10/30/17 | |
| | | <i>Total - Wire / Check # 177939 (1 detail record)</i> | 2,705.00 | | | | | |
| 177940 | 11/27/2017 | TAMETHA D. BARKER | 425.00 | FAMILY COURT APPT ATTY | 110 | ASSOCIATE JUDGE | 83050E MONTES | |
| | | <i>Total - Wire / Check # 177940 (1 detail record)</i> | 425.00 | | | | | |
| 177941 | 11/27/2017 | TCRA | 150.00 | DUES | 110 | 47TH | 17-18 D.WALL | |
| | | <i>Total - Wire / Check # 177941 (1 detail record)</i> | 150.00 | | | | | |
| 177942 | 11/27/2017 | TD HAMMONS | 1,000.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10829J1 CASTLEBER | |
| 177942 | 11/27/2017 | TD HAMMONS | 400.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 17-1547 JOHNSON | |
| | | <i>Total - Wire / Check # 177942 (2 detail records)</i> | 1,400.00 | | | | | |
| 177943 | 11/27/2017 | TD INDUSTRIES | 3,867.50 | DIST. COURTS CHILLER MAINTENAN | 110 | FACILITIES MAINTENANCE | 1336288 | |
| 177943 | 11/27/2017 | TD INDUSTRIES | 3,440.50 | SANTA FE CHILLER MAINTENANCE | 110 | FACILITIES MAINTENANCE | 1336287. | |
| | | <i>Total - Wire / Check # 177943 (2 detail records)</i> | 7,308.00 | | | | | |
| 177944 | 11/27/2017 | TDCAA | 350.00 | REGISTRATION | 110 | DIST ATTORNEY | 1/7/18 N.CORDERO | |
| | | <i>Total - Wire / Check # 177944 (1 detail record)</i> | 350.00 | | | | | |
| 177945 | 11/27/2017 | TEXAS DEPARTMENT OF MOTOR VEHICLES | 15.00 | INSPECTION FEES | 110 | DIST ATTORNEY | 2 INSPECTIONS | |
| | | <i>Total - Wire / Check # 177945 (1 detail record)</i> | 15.00 | | | | | |
| 177946 | 11/27/2017 | TEXAS PRISONER TRANSPORTATION SERVICES | 231.25 | INMATE TRANSPORT | 110 | DETENTION CENTER | 3635 DIRKS | |
| 177946 | 11/27/2017 | TEXAS PRISONER TRANSPORTATION SERVICES | 320.25 | INMATE TRANSPORT | 110 | DETENTION CENTER | 3593 LEVI | |
| 177946 | 11/27/2017 | TEXAS PRISONER TRANSPORTATION SERVICES | 574.00 | INMATE TRANSPORT | 110 | DETENTION CENTER | 3541 KINNAMON | |
| | | <i>Total - Wire / Check # 177946 (3 detail records)</i> | 1,125.50 | | | | | |
| 177947 | 11/27/2017 | THE BRIDGE CAC | 125.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 10/2 LUMAN | |
| 177947 | 11/27/2017 | THE BRIDGE CAC | 125.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 10/6 PRECIADO | |
| 177947 | 11/27/2017 | THE BRIDGE CAC | 125.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 10/6 FLETCHER | |
| 177947 | 11/27/2017 | THE BRIDGE CAC | 500.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 10/13 4-WETZEL | |
| 177947 | 11/27/2017 | THE BRIDGE CAC | 125.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 10/25 DIAZ | |

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| 177947 | 11/27/2017 | THE BRIDGE CAC | 125.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 10/18 WARD | |
| 177947 | 11/27/2017 | THE BRIDGE CAC | 125.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 10/17 QUINTANA | |
| 177947 | 11/27/2017 | THE BRIDGE CAC | 125.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 10/12 MACKEEN | |
| 177947 | 11/27/2017 | THE BRIDGE CAC | 125.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 10/31 BRAY | |
| 177947 | 11/27/2017 | THE BRIDGE CAC | 125.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 10/19 CULPEPPER | |
| | | <i>Total - Wire / Check # 177947 (10 detail records)</i> | 1,625.00 | | | | | |
| 177948 | 11/27/2017 | THE HON COMPANY | 293.52 | FABRIC STACKER 15H X 48W | 110 | DIST ATTORNEY | 960681 | |
| 177948 | 11/27/2017 | THE HON COMPANY | 463.68 | DESK FOR DA | 110 | DIST ATTORNEY | 960683 | |
| 177948 | 11/27/2017 | THE HON COMPANY | 327.52 | 10500 SERIES 48WX24DX29-1/2H | 110 | DIST ATTORNEY | 960683 | |
| 177948 | 11/27/2017 | THE HON COMPANY | 276.21 | NON-TACKABLE PANEL W/O TC 65H | 110 | DIST ATTORNEY | 960681 | |
| 177948 | 11/27/2017 | THE HON COMPANY | 207.57 | FABRIC STACKER 15H X 42W | 110 | DIST ATTORNEY | 960681 | |
| 177948 | 11/27/2017 | THE HON COMPANY | 129.00 | INSTALLATION | 110 | DIST ATTORNEY | 960683 | |
| 177948 | 11/27/2017 | THE HON COMPANY | 42.69 | PANEL TOP CAP 42" W | 110 | DIST ATTORNEY | 960681 | |
| 177948 | 11/27/2017 | THE HON COMPANY | 42.13 | T CONNECTOR 80H | 110 | DIST ATTORNEY | 960681 | |
| 177948 | 11/27/2017 | THE HON COMPANY | 34.60 | PANEL FINISHED END COVERS 80H | 110 | DIST ATTORNEY | 960681 | |
| 177948 | 11/27/2017 | THE HON COMPANY | 29.02 | WALL STARTER KIT FOR PANELS 80 | 110 | DIST ATTORNEY | 960681 | |
| 177948 | 11/27/2017 | THE HON COMPANY | 16.72 | STRAIGHT CONNECTOR KIT | 110 | DIST ATTORNEY | 960681 | |
| 177948 | 11/27/2017 | THE HON COMPANY | 381.68 | NON TACABLE PANELS FOR DA | 110 | DIST ATTORNEY | 960681 | |
| 177948 | 11/27/2017 | THE HON COMPANY | 64.72 | PANEL TOP CAP 48"W | 110 | DIST ATTORNEY | 960681 | |
| | | <i>Total - Wire / Check # 177948 (13 detail records)</i> | 2,309.06 | | | | | |
| 177949 | 11/27/2017 | THOMSON REUTERS-WEST PAYMENT CENTER | 3,620.39 | INFORMATION CHARGES | 110 | GENERAL JUDICIAL | 837103864 10/31 | |
| | | <i>Total - Wire / Check # 177949 (1 detail record)</i> | 3,620.39 | | | | | |
| 177950 | 11/27/2017 | TRAVIS LEE TIDMORE | 400.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 17-1376 IRABOR | |
| 177950 | 11/27/2017 | TRAVIS LEE TIDMORE | 400.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 17-396 HOOD | |
| 177950 | 11/27/2017 | TRAVIS LEE TIDMORE | 400.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 17-886 SURBER | |
| | | <i>Total - Wire / Check # 177950 (3 detail records)</i> | 1,200.00 | | | | | |
| 177951 | 11/27/2017 | VARIDESK LLC | 375.00 | VARIDESK PRO PLUS 30 | 110 | CO JUDGE | IVC-2-495644 | |
| 177951 | 11/27/2017 | VARIDESK LLC | 375.00 | VARIESK PRO PLUS 3 | 110 | CO CLERK | IVC-2-495609 | |
| 177951 | 11/27/2017 | VARIDESK LLC | -78.75 | DISCOUNT-QUANTITY 3% | 110 | DIST CLERK | IVC-2-510368 | |
| 177951 | 11/27/2017 | VARIDESK LLC | 2,625.00 | 49901 PROPLUS 30 | 110 | DIST CLERK | IVC-2-510368 | |
| | | <i>Total - Wire / Check # 177951 (4 detail records)</i> | 3,296.25 | | | | | |
| 177952 | 11/27/2017 | VERIZON WIRELESS | 37.99 | BROADBAND | 110 | FACILITIES MAINTENANCE | 642054481-4 11/17 | |
| 177952 | 11/27/2017 | VERIZON WIRELESS | 37.99 | BROADBAND | 110 | SHERIFF | 642054481-3 11/17 | |
| 177952 | 11/27/2017 | VERIZON WIRELESS | 1,034.46 | BROADBAND | 236 | ELECTIONS ADMINISTRATION | 642054481-7 11/17 | |
| 177952 | 11/27/2017 | VERIZON WIRELESS | 265.93 | BROADBAND | 268 | DIST ATTORNEY | 642054481-5 11/17 | |
| | | <i>Total - Wire / Check # 177952 (4 detail records)</i> | 1,376.37 | | | | | |
| 177953 | 11/27/2017 | WAGNER SUPPLY | 188.80 | HIL-0093006 CARPET EXTRACTION | 110 | FACILITIES MAINTENANCE | R07373-00 | |
| 177953 | 11/27/2017 | WAGNER SUPPLY | 425.70 | BUC51315000 CLARION FLOOR WAX | 110 | DETENTION CENTER | R07372-00 | |
| 177953 | 11/27/2017 | WAGNER SUPPLY | 524.00 | BUC60121400 E-12 GLASS CLEANER | 110 | DETENTION CENTER | R07372-00 | |
| 177953 | 11/27/2017 | WAGNER SUPPLY | 590.80 | BUC-60151400 E-15 HYDROGEN PER | 110 | DETENTION CENTER | R07372-00 | |
| 177953 | 11/27/2017 | WAGNER SUPPLY | 1,046.40 | BUC-60231400 E-23 NEUTRAL CLEA | 110 | DETENTION CENTER | R07372-00 | |
| | | <i>Total - Wire / Check # 177953 (5 detail records)</i> | 2,775.70 | | | | | |
| 177954 | 11/27/2017 | WARREN CAT | 104.40 | NUT | 110 | ROAD & BRIDGE | 493707 | |
| 177954 | 11/27/2017 | WARREN CAT | 171.00 | BOLT | 110 | ROAD & BRIDGE | 493707 | |

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| 177954 | 11/27/2017 | WARREN CAT | 809.20 | FOR 140H BLADE, 1/2 X 8 X 7-3/ | 110 | ROAD & BRIDGE | 493707 | |
| | | <i>Total - Wire / Check # 177954 (3 detail records)</i> | 1,084.60 | | | | | |
| 177955 | 11/27/2017 | WAYNE BROOKS BARFIELD JR | 2,500.00 | F3 COURT APPT ATTY | 110 | 47TH | 73970A HOBBS | |
| 177955 | 11/27/2017 | WAYNE BROOKS BARFIELD JR | 1,200.00 | F2X2 COURT APPT ATTY | 110 | 47TH | 73040A GRADY | |
| 177955 | 11/27/2017 | WAYNE BROOKS BARFIELD JR | 1,000.00 | F2 COURT APPT ATTY | 110 | 320TH | 73864D TENA | |
| 177955 | 11/27/2017 | WAYNE BROOKS BARFIELD JR | 400.00 | CPS ATTY AD LITEM | 110 | CCL #2 | 81632 PRUITT | |
| 177955 | 11/27/2017 | WAYNE BROOKS BARFIELD JR | 400.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 17-1078 ROLAND | |
| | | <i>Total - Wire / Check # 177955 (5 detail records)</i> | 5,500.00 | | | | | |
| 177956 | 11/27/2017 | WESTAIR -- PRAXAIR DIST., INC. | 70.60 | CYLINDER RENTAL & PARTS FOR FI | 110 | ROAD & BRIDGE | 79460273 | |
| | | <i>Total - Wire / Check # 177956 (1 detail record)</i> | 70.60 | | | | | |
| 177957 | 11/27/2017 | WESTERN EQUIPMENT | 37.89 | R282508 BEARING CUP | 110 | ROAD & BRIDGE | 2306720 | |
| 177957 | 11/27/2017 | WESTERN EQUIPMENT | 14.40 | R282507 BEARING CUP | 110 | ROAD & BRIDGE | 2306720 | |
| 177957 | 11/27/2017 | WESTERN EQUIPMENT | 909.25 | SU24511 SHAFT | 110 | ROAD & BRIDGE | 2306720 | |
| 177957 | 11/27/2017 | WESTERN EQUIPMENT | 94.20 | RE282499 BEARING CONE | 110 | ROAD & BRIDGE | 2306720 | |
| 177957 | 11/27/2017 | WESTERN EQUIPMENT | 19.66 | RE253030 SEAL | 110 | ROAD & BRIDGE | 2306720 | |
| 177957 | 11/27/2017 | WESTERN EQUIPMENT | 11.84 | R253031 SEALING WASHER | 110 | ROAD & BRIDGE | 2306720 | |
| 177957 | 11/27/2017 | WESTERN EQUIPMENT | 27.90 | RE282497 BEARING CONE | 110 | ROAD & BRIDGE | 2306720 | |
| | | <i>Total - Wire / Check # 177957 (7 detail records)</i> | 1,115.14 | | | | | |
| 177958 | 11/27/2017 | WHIT-CO | 32.50 | SIGNATURE STAMP FOR ALYSON VIL | 110 | PURCHASING AGENT | M102152 | |
| 177958 | 11/27/2017 | WHIT-CO | 25.25 | SELF INKING STAMP, PRINTER 831 | 110 | DIST ATTORNEY | M102119 | |
| | | <i>Total - Wire / Check # 177958 (2 detail records)</i> | 57.75 | | | | | |
| 177959 | 11/27/2017 | WILLIAM R TAYLOR | 200.00 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90035 CHAIREZ | |
| | | <i>Total - Wire / Check # 177959 (1 detail record)</i> | 200.00 | | | | | |
| 177960 | 11/27/2017 | WOLFE OFFICE MACHINES | 98.50 | REPAIR BROTHR HL45240 | 110 | 108TH | 805887 | |
| 177960 | 11/27/2017 | WOLFE OFFICE MACHINES | 298.50 | HP LASERJET PRINTER NEEDS REPA | 110 | DIST CLERK | 805886 | |
| | | <i>Total - Wire / Check # 177960 (2 detail records)</i> | 397.00 | | | | | |
| 177961 | 11/27/2017 | WTJPCA | 40.00 | DUES | 110 | JP #1 | 2018 D.HORN | |
| 177961 | 11/27/2017 | WTJPCA | 35.00 | DUES | 110 | JP #1 | 2018 A.JOHNSON | |
| 177961 | 11/27/2017 | WTJPCA | 35.00 | DUES | 110 | JP #1 | 2018 D.SANCHEZ | |
| 177961 | 11/27/2017 | WTJPCA | 35.00 | DUES | 110 | JP #1 | 2018 V.VIGIL | |
| 177961 | 11/27/2017 | WTJPCA | 35.00 | DUES | 110 | JP #3 | 2018 T.BEGHTEL | |
| 177961 | 11/27/2017 | WTJPCA | 40.00 | DUES | 110 | JP #3 | 2018 G.JACKSON | |
| 177961 | 11/27/2017 | WTJPCA | 35.00 | DUES | 110 | JP #3 | 2018 P.MEDRANO | |
| 177961 | 11/27/2017 | WTJPCA | 35.00 | DUES | 110 | JP #3 | 2018 L.CAMARILLO | |
| 177961 | 11/27/2017 | WTJPCA | 40.00 | DUES | 110 | CONSTABLE #2 | 2018 G.ESTRADA | |
| | | <i>Total - Wire / Check # 177961 (9 detail records)</i> | 330.00 | | | | | |
| 177962 | 11/27/2017 | XCEL ENERGY | 372.10 | UTILITIES | 110 | FACILITIES MAINTENANCE | 10/17 54-1378023 | |
| 177962 | 11/27/2017 | XCEL ENERGY | 534.68 | UTILITIES | 110 | FACILITIES MAINTENANCE | 10/17 54-7916950 | |
| 177962 | 11/27/2017 | XCEL ENERGY | 514.68 | UTILITIES | 110 | FACILITIES MAINTENANCE | 10/17 54-7750713 | |
| 177962 | 11/27/2017 | XCEL ENERGY | 26.42 | UTILITIES | 110 | FACILITIES MAINTENANCE | 10/17 54-7750721 | |
| 177962 | 11/27/2017 | XCEL ENERGY | 377.67 | UTILITIES | 110 | FACILITIES MAINTENANCE | 10/17 54-11125077 | |
| 177962 | 11/27/2017 | XCEL ENERGY | 69.33 | UTILITIES | 110 | VFD-BUSHLAND | 10/17 54-1606590 | |
| 177962 | 11/27/2017 | XCEL ENERGY | 68.18 | UTILITIES | 110 | VFD-VALLE DE ORO | 10/17 54-1613938 | |
| 177962 | 11/27/2017 | XCEL ENERGY | 41.55 | UTILITIES | 110 | ROAD & BRIDGE | 10/17 54-1607749 | |

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| <i>Total - Wire / Check # 177962 (8 detail records)</i> | | | 2,004.61 | | | | | |
| 177963 | 11/27/2017 | WESTERN BUILDERS OF AMARILLO, INC. | <u>929,474.14</u> | POTTER COUNTY LAW ENFORCEMENT | 420 | SHERIFF | 154-11 | |
| <i>Total - Wire / Check # 177963 (1 detail record)</i> | | | 929,474.14 | | | | | |
| 177964 | 11/30/2017 | ADRC DISPUTE RESOLUTION CENTER | 375.00 * | OCT17 AGENCY EOM ADRC | 700 | CO CLERK | OCT17 ADRC | |
| 177964 | 11/30/2017 | ADRC DISPUTE RESOLUTION CENTER | 567.69 * | OCT17 AGENCY EOM ADRC | 700 | DIST CLERK | OCT17 ADRC | |
| 177964 | 11/30/2017 | ADRC DISPUTE RESOLUTION CENTER | <u>1,428.58</u> * | OCT17 AGENCY EOM ADRC | 700 | DIST CLERK | OCT17 ADRC | |
| <i>Total - Wire / Check # 177964 (3 detail records)</i> | | | 2,371.27 | | | | | |
| 177965 | 11/30/2017 | AISD | 5.12 * | OCT17 AGENCY EOM COMPULSORY | 700 | JP #1 | OCT17 COMPULSORY | |
| 177965 | 11/30/2017 | AISD | <u>7.42</u> * | OCT17 AGENCY EOM COMPULSORY | 700 | JP #2 | OCT17 COMPULSORY | |
| <i>Total - Wire / Check # 177965 (2 detail records)</i> | | | 12.54 | | | | | |
| 177966 | 11/30/2017 | APOLLO MEDFLIGHT, LLC | <u>1.00</u> * | AGENCY REFUND | 700 | CC 17-14807 | CC 17-14807 | |
| <i>Total - Wire / Check # 177966 (1 detail record)</i> | | | 1.00 | | | | | |
| 177967 | 11/30/2017 | BAY BRIDGE ADMINISTRATORS | 4,042.53 | PAYROLL FOR - 111517 | 110 | 111517 PAYROLL | 111517 PAYROLL | |
| 177967 | 11/30/2017 | BAY BRIDGE ADMINISTRATORS | 4,042.53 | PAYROLL FOR - 113017 | 110 | 113017 PAYROLL | 113017 PAYROLL | |
| <i>Total - Wire / Check # 177967 (2 detail records)</i> | | | 8,085.06 | | | | | |
| 177968 | 11/30/2017 | BILLIE JEANNE RAMIREZ #04859484 | <u>15.00</u> * | AGENCY REFUND | 700 | DC 17-20423 | DC 17-20423 | |
| <i>Total - Wire / Check # 177968 (1 detail record)</i> | | | 15.00 | | | | | |
| 177969 | 11/30/2017 | BUREAU OF VITAL STATISTICS | <u>45.00</u> * | OCT17 AGENCY EOM CAR FUND | 700 | DIST CLERK | OCT17 CAR FUND | |
| <i>Total - Wire / Check # 177969 (1 detail record)</i> | | | 45.00 | | | | | |
| 177970 | 11/30/2017 | CITY OF AMARILLO - ACCOUNTING | 165.78 * | OCT17 AGENCY EOM ARREST/WARRAN | 700 | CO CLERK | OCT17 A/F & W/F | |
| 177970 | 11/30/2017 | CITY OF AMARILLO - ACCOUNTING | 0.59 * | OCT17 AGENCY EOM ARREST/WARRAN | 700 | JP #2 | OCT17 A/F & W/F | |
| 177970 | 11/30/2017 | CITY OF AMARILLO - ACCOUNTING | <u>5.84</u> * | OCT17 AGENCY EOM ARREST/WARRAN | 700 | JP #2 | OCT17 A/F & W/F | |
| <i>Total - Wire / Check # 177970 (3 detail records)</i> | | | 172.21 | | | | | |
| 177971 | 11/30/2017 | CLERK, 7TH COURT OF APPEALS | 180.00 * | OCT17 AGENCY EOM COA FEES | 700 | CO CLERK | OCT17 COA FEES | |
| 177971 | 11/30/2017 | CLERK, 7TH COURT OF APPEALS | 189.24 * | OCT17 AGENCY EOM COA FEES | 700 | DIST CLERK | OCT17 COA FEES | |
| 177971 | 11/30/2017 | CLERK, 7TH COURT OF APPEALS | <u>411.19</u> * | OCT17 AGENCY EOM COA FEES | 700 | DIST CLERK | OCT17 COA FEES | |
| <i>Total - Wire / Check # 177971 (3 detail records)</i> | | | 780.43 | | | | | |
| 177972 | 11/30/2017 | CMH HOMES INC | <u>10.00</u> * | AGENCY REFUND | 700 | CC 17-14761 | CC 17-14761 | |
| <i>Total - Wire / Check # 177972 (1 detail record)</i> | | | 10.00 | | | | | |
| 177973 | 11/30/2017 | COLORADO FAMILY SUPPORT REGISTRY | <u>200.00</u> | PAYROLL FOR - 113017 | 110 | 113017 PAYROLL | 113017 PAYROLL | |
| <i>Total - Wire / Check # 177973 (1 detail record)</i> | | | 200.00 | | | | | |
| 177974 | 11/30/2017 | VOID | 0.00 * | VOID | 700 | JP4 13908 | JP4 13908 | |
| 177974 | 11/30/2017 | VOID | <u>0.00</u> * | VOID | 700 | JP4 13907 | JP4 13907 | |
| <i>Total - Wire / Check # 177974 (2 detail records)</i> | | | 0.00 | | | | | |
| 177975 | 11/30/2017 | DOLORES IRENE MALACARA BUSTILLO | <u>79.00</u> * | AGENCY REFUND | 700 | CC 31085-2 | CC 31085-2 | |
| <i>Total - Wire / Check # 177975 (1 detail record)</i> | | | 79.00 | | | | | |
| 177976 | 11/30/2017 | EINSTEIN & HABBESHAW PC | <u>4.00</u> * | AGENCY REFUND | 700 | CC 17-14929 | CC 17-14929 | |
| <i>Total - Wire / Check # 177976 (1 detail record)</i> | | | 4.00 | | | | | |
| 177977 | 11/30/2017 | FORECLOSURE SERVICES INC | <u>10.00</u> * | AGENCY REFUND | 700 | CC 17-14932 | CC 17-14932 | |
| <i>Total - Wire / Check # 177977 (1 detail record)</i> | | | 10.00 | | | | | |
| 177978 | 11/30/2017 | GWN MARKETING, INC. | <u>3,524.50</u> | PAYROLL FOR - 113017 | 110 | 113017 PAYROLL | 113017 PAYROLL | |
| <i>Total - Wire / Check # 177978 (1 detail record)</i> | | | 3,524.50 | | | | | |

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| 177979 | 11/30/2017 | HERITAGE ROYALTY OIL & GAS LLC <i>Total - Wire / Check # 177979 (1 detail record)</i> | <u>0.75</u> * 0.75 | AGENCY REFUND | 700 | CC 17-15095 | CC 17-15095 | |
| 177980 | 11/30/2017 | HIGHLAND PARK ISD <i>Total - Wire / Check # 177980 (1 detail record)</i> | <u>16.19</u> * 16.19 | OCT17 AGENCY EOM COMPULSORY | 700 | JP #1 | OCT17 COMPULSORY | |
| 177981 | 11/30/2017 | J.P. MORGAN CHASE (TX1-0029) <i>Total - Wire / Check # 177981 (1 detail record)</i> | <u>1,345.15</u> 1,345.15 | PAYROLL FOR - 113017 | 110 | 113017 PAYROLL | 113017 PAYROLL | |
| 177982 | 11/30/2017 | JALEN BLAINE WATSON <i>Total - Wire / Check # 177982 (1 detail record)</i> | <u>24.03</u> * 24.03 | AGENCY REFUND | 700 | DC 70795E | DC 70795E | |
| 177983 | 11/30/2017 | JESSE LLAMAS ADCOCK <i>Total - Wire / Check # 177983 (1 detail record)</i> | <u>12.21</u> * 12.21 | AGENCY REFUND | 700 | DC 52935A | DC 52935A | |
| 177984 | 11/30/2017 | KATIE LAYNE QUACKENBUSH <i>Total - Wire / Check # 177984 (1 detail record)</i> | <u>50.00</u> * 50.00 | AGENCY REFUND | 700 | CC 146291-2 | CC 146291-2 | |
| 177985 | 11/30/2017 | KELSEY DYAN PEEPLES <i>Total - Wire / Check # 177985 (1 detail record)</i> | <u>25.00</u> * 25.00 | AGENCY REFUND | 700 | CC 17-1267-2 | CC 17-1267-2 | |
| 177986 | 11/30/2017 | LAMOND JAMES FRANK #02052174 <i>Total - Wire / Check # 177986 (1 detail record)</i> | <u>109.47</u> * 109.47 | AGENCY REFUND | 700 | DC 70821B | DC 70821B | |
| 177987 | 11/30/2017 | LAUREN MCGUINNESS <i>Total - Wire / Check # 177987 (1 detail record)</i> | <u>4.00</u> * 4.00 | AGENCY REFUND | 700 | DC 89824D-FM | DC 89824D-FM | |
| 177988 | 11/30/2017 | LEGAL SHIELD | <u>116.10</u> | PAYROLL FOR - 111517 | 110 | 111517 PAYROLL | 111517 PAYROLL | |
| 177988 | 11/30/2017 | LEGAL SHIELD <i>Total - Wire / Check # 177988 (2 detail records)</i> | <u>116.10</u> 232.20 | PAYROLL FOR - 113017 | 110 | 113017 PAYROLL | 113017 PAYROLL | |
| 177989 | 11/30/2017 | LINDSEY WILLIE <i>Total - Wire / Check # 177989 (1 detail record)</i> | <u>48.00</u> * 48.00 | AGENCY REFUND | 700 | CC 17-14919 | CC 17-14919 | |
| 177990 | 11/30/2017 | LOYAL AMERICAN LIFE INSURANCE CO | <u>15.00</u> | PAYROLL FOR - 111517 | 110 | 111517 PAYROLL | 111517 PAYROLL | |
| 177990 | 11/30/2017 | LOYAL AMERICAN LIFE INSURANCE CO <i>Total - Wire / Check # 177990 (2 detail records)</i> | <u>15.00</u> 30.00 | PAYROLL FOR - 113017 | 110 | 113017 PAYROLL | 113017 PAYROLL | |
| 177991 | 11/30/2017 | MARGARET R MEAD <i>Total - Wire / Check # 177991 (1 detail record)</i> | <u>1.50</u> * 1.50 | AGENCY REFUND | 700 | DC 85544B | DC 85544B | |
| 177992 | 11/30/2017 | MICHAEL WILLIAM DEITZEL <i>Total - Wire / Check # 177992 (1 detail record)</i> | <u>40.00</u> * 40.00 | AGENCY REFUND | 700 | DC 60500D | DC 60500D | |
| 177993 | 11/30/2017 | NATIONWIDE LIFE & ANNUITY <i>Total - Wire / Check # 177993 (1 detail record)</i> | <u>921.72</u> 921.72 | PAYROLL FOR - 113017 | 110 | 113017 PAYROLL | 113017 PAYROLL | |
| 177994 | 11/30/2017 | NEW YORK LIFE INSURANCE CO | <u>311.53</u> | PAYROLL FOR - 111517 | 110 | 111517 PAYROLL | 111517 PAYROLL | |
| 177994 | 11/30/2017 | NEW YORK LIFE INSURANCE CO <i>Total - Wire / Check # 177994 (2 detail records)</i> | <u>311.53</u> 623.06 | PAYROLL FOR - 113017 | 110 | 113017 PAYROLL | 113017 PAYROLL | |
| 177995 | 11/30/2017 | NOE ORTA JR #03830131 <i>Total - Wire / Check # 177995 (1 detail record)</i> | <u>10.00</u> * 10.00 | AGENCY REFUND | 700 | DC 17-21075 | DC 17-21075 | |
| 177996 | 11/30/2017 | PERDUE, BRANDON, FIELDER, COLLINS & MOTT | <u>527.40</u> * | OCT17 TITLE SEARCH FEES | 700 | DIST CLERK | OCT17 SEARCH FEES | |
| 177996 | 11/30/2017 | PERDUE, BRANDON, FIELDER, COLLINS & MOTT | <u>409.34</u> * | OCT17 AGENCY EOM PRIVATE ATTY | 700 | JP #1 | OCT17 PRIV ATTY | |
| 177996 | 11/30/2017 | PERDUE, BRANDON, FIELDER, COLLINS & MOTT | <u>377.82</u> * | OCT17 AGENCY EOM PRIVATE ATTY | 700 | JP #2 | OCT17 PRIV ATTY | |
| 177996 | 11/30/2017 | PERDUE, BRANDON, FIELDER, COLLINS & MOTT <i>Total - Wire / Check # 177996 (4 detail records)</i> | <u>2,174.48</u> * 3,489.04 | OCT17 AGENCY EOM PRIVATE ATTY | 700 | JP #3 | OCT17 PRIV ATTY | |

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| 177997 | 11/30/2017 | POTTER COUNTY DISTRICT CLERK <i>Total - Wire / Check # 177997 (1 detail record)</i> | <u>500.00</u> * 500.00 | AGENCY REFUND | 700 | JP3 14591 | JP3 14591 | |
| 177998 | 11/30/2017 | VOID <i>Total - Wire / Check # 177998 (1 detail record)</i> | <u>0.00</u> * 0.00 | VOID | 700 | JP4 13747 | JP4 13747 | |
| 177999 | 11/30/2017 | POTTER COUNTY JUVENILE FUND <i>Total - Wire / Check # 177999 (1 detail record)</i> | <u>300.00</u> * 300.00 | OCT17 AGENCY EOM JUVPROB FEES | 700 | JUVENILE PROBATION | OCT17 JUVPROB | |
| 178000 | 11/30/2017 | POTTER SHERIFF DEPUTY ASSOCIATION <i>Total - Wire / Check # 178000 (1 detail record)</i> | <u>503.00</u> 503.00 | PAYROLL FOR - 113017 | 110 | 113017 PAYROLL | 113017 PAYROLL | |
| 178001 | 11/30/2017 | RANDALL COUNTY | <u>75.00</u> * | AGENCY REFUND | 700 | JP1 57761 | JP1 57761 | |
| 178001 | 11/30/2017 | RANDALL COUNTY | <u>75.00</u> * | AGENCY REFUND | 700 | JP1 57752 | JP1 57752 | |
| 178001 | 11/30/2017 | RANDALL COUNTY <i>Total - Wire / Check # 178001 (3 detail records)</i> | <u>75.00</u> * 225.00 | AGENCY REFUND | 700 | JP1 57751 | JP1 57751 | |
| 178002 | 11/30/2017 | RANDALL COUNTY SHERIFF <i>Total - Wire / Check # 178002 (1 detail record)</i> | <u>1.21</u> * 1.21 | OCT17 AGENCY EOM ARREST FEE | 700 | CO CLERK | OCT17 ARREST FEE | |
| 178003 | 11/30/2017 | ROSS WELDON PHILLIPS <i>Total - Wire / Check # 178003 (1 detail record)</i> | <u>129.87</u> * 129.87 | AGENCY REFUND | 700 | DC 65204E | DC 65204E | |
| 178004 | 11/30/2017 | TASCOSA LAND RESOURCES LLC <i>Total - Wire / Check # 178004 (1 detail record)</i> | <u>90.00</u> * 90.00 | AGENCY REFUND | 700 | DC 106928-D-CV | DC 106928-D-CV | |
| 178005 | 11/30/2017 | TEXAS FIRE TRUCKS <i>Total - Wire / Check # 178005 (1 detail record)</i> | <u>243,000.00</u> 243,000.00 | 2009 PIERCE ARROW XT PUMPER | 110 | FIRE & RESCUE | 11/29/17 PUMPER | |
| 178006 | 11/30/2017 | TEXAS GUARANTEED STUDENT LOAN CORPORATI | <u>386.17</u> | PAYROLL FOR - 111517 | 110 | 111517 PAYROLL | 111517 PAYROLL | |
| 178006 | 11/30/2017 | TEXAS GUARANTEED STUDENT LOAN CORPORATI <i>Total - Wire / Check # 178006 (2 detail records)</i> | <u>377.03</u> 763.20 | PAYROLL FOR - 113017 | 110 | 113017 PAYROLL | 113017 PAYROLL | |
| 178007 | 11/30/2017 | TEXAS PARKS & WILDLIFE | <u>380.71</u> * | OCT17 AGENCY EOM TP&W | 700 | JP #3 | OCT17 TP&W | |
| 178007 | 11/30/2017 | TEXAS PARKS & WILDLIFE <i>Total - Wire / Check # 178007 (2 detail records)</i> | <u>85.00</u> * 465.71 | OCT17 AGENCY EOM TP&W | 700 | JP #4 | OCT17 TP&W | |
| 178008 | 11/30/2017 | TRANSAMERICA LIFE INSURANCE CO | <u>226.02</u> | PAYROLL FOR - 111517 | 110 | 111517 PAYROLL | 111517 PAYROLL | |
| 178008 | 11/30/2017 | TRANSAMERICA LIFE INSURANCE CO <i>Total - Wire / Check # 178008 (2 detail records)</i> | <u>226.02</u> 452.04 | PAYROLL FOR - 113017 | 110 | 113017 PAYROLL | 113017 PAYROLL | |
| 178009 | 11/30/2017 | US DEPARTMENT OF EDUCATION <i>Total - Wire / Check # 178009 (1 detail record)</i> | <u>433.28</u> 433.28 | PAYROLL FOR - 113017 | 110 | 113017 PAYROLL | 113017 PAYROLL | |
| 178010 | 11/30/2017 | WADE BYRD <i>Total - Wire / Check # 178010 (1 detail record)</i> | <u>55.00</u> * 55.00 | AGENCY REFUND | 700 | CC GRD17-16 | CC GRD17-16 | |
| 178011 | 11/30/2017 | WASHINGTON NATIONAL INS CO | <u>335.40</u> | PAYROLL FOR - 111517 | 110 | 111517 PAYROLL | 111517 PAYROLL | |
| 178011 | 11/30/2017 | WASHINGTON NATIONAL INS CO <i>Total - Wire / Check # 178011 (2 detail records)</i> | <u>335.40</u> 670.80 | PAYROLL FOR - 113017 | 110 | 113017 PAYROLL | 113017 PAYROLL | |
| 178012 | 11/30/2017 | MANILA SIVIXAY <i>Total - Wire / Check # 178012 (1 detail record)</i> | <u>198.94</u> 198.94 | PAYROLL FOR - 113017 | 110 | 113017 PAYROLL | 113017 PAYROLL | |
| 178013 | 12/11/2017 | VOID <i>Total - Wire / Check # 178013 (1 detail record)</i> | <u>0.00</u> 0.00 | VOID | 110 | TAX ASSESSOR/COLLECTOR | 14239 ALLEN | |
| 178014 | 12/11/2017 | A TO D MORTUARY SERVICES | <u>365.50</u> | BODY 11/18 REMOVAL/TRANSPORT | 110 | JP #1 | 21527 MARTINEZ | |
| 178014 | 12/11/2017 | A TO D MORTUARY SERVICES | <u>365.50</u> | BODY 11/17 REMOVAL/TRANSPORT | 110 | JP #1 | 21527 GRIFFITH | |

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| 178014 | 12/11/2017 | A TO D MORTUARY SERVICES | 365.50 | BODY 11/17 REMOVAL/TRANSPORT | 110 | JP #1 | 21527 BURKS | |
| 178014 | 12/11/2017 | A TO D MORTUARY SERVICES | 365.50 | BODY 11/19 REMOVAL/TRANSPORT | 110 | JP #1 | 21527 PEREZ | |
| 178014 | 12/11/2017 | A TO D MORTUARY SERVICES | 365.50 | BODY 11/19 REMOVAL/TRANSPORT | 110 | JP #1 | 21527 WOOTEN | |
| 178014 | 12/11/2017 | A TO D MORTUARY SERVICES | 365.50 | BODY 11/11 REMOVAL/TRANSPORT | 110 | JP #2 | 21523 RAY | |
| 178014 | 12/11/2017 | A TO D MORTUARY SERVICES | 365.50 | BODY 11/13 REMOVAL/TRANSPORT | 110 | JP #2 | 21523 LIBBIN | |
| 178014 | 12/11/2017 | A TO D MORTUARY SERVICES | 365.50 | BODY 11/29 REMOVAL/TRANSPORT | 110 | JP #3 | 21559 WASHINGTON | |
| 178014 | 12/11/2017 | A TO D MORTUARY SERVICES | 365.50 | BODY 11/22 REMOVAL/TRANSPORT | 110 | JP #4 | 21545 RUIZ | |
| 178014 | 12/11/2017 | A TO D MORTUARY SERVICES | 365.50 | BODY 11/21 REMOVAL/TRANSPORT | 110 | JP #4 | 21545 GIDNEY | |
| 178014 | 12/11/2017 | A TO D MORTUARY SERVICES | 365.50 | BODY 11/24 REMOVAL/TRANSPORT | 110 | JP #4 | 21545 HOOPES | |
| 178014 | 12/11/2017 | A TO D MORTUARY SERVICES | 365.50 | BODY 11/26 REMOVAL/TRANSPORT | 110 | JP #4 | 21545 GUTIERREZ | |
| 178014 | 12/11/2017 | A TO D MORTUARY SERVICES | 500.00 | COUNTY CREMATION | 110 | PUBLIC SERVICE | 21518 FEIN | |
| 178014 | 12/11/2017 | A TO D MORTUARY SERVICES | 500.00 | COUNTY CREMATION | 110 | PUBLIC SERVICE | 21550 LOVELAND | |
| 178014 | 12/11/2017 | A TO D MORTUARY SERVICES | 500.00 | COUNTY CREMATION | 110 | PUBLIC SERVICE | 21550 ALLEN | |
| 178014 | 12/11/2017 | A TO D MORTUARY SERVICES | 500.00 | COUNTY CREMATION | 110 | PUBLIC SERVICE | 21518 UPSHAW | |
| 178014 | 12/11/2017 | A TO D MORTUARY SERVICES | 500.00 | COUNTY CREMATION | 110 | PUBLIC SERVICE | 21518 TOMPKINS | |
| 178014 | 12/11/2017 | A TO D MORTUARY SERVICES | 500.00 | COUNTY CREMATION | 110 | PUBLIC SERVICE | 21518 NELSON | |
| 178014 | 12/11/2017 | A TO D MORTUARY SERVICES | 500.00 | COUNTY CREMATION | 110 | PUBLIC SERVICE | 21518 RAY | |
| 178014 | 12/11/2017 | A TO D MORTUARY SERVICES | 500.00 | COUNTY CREMATION | 110 | PUBLIC SERVICE | 21550 SMITH | |
| | | <i>Total - Wire / Check # 178014 (20 detail records)</i> | 8,386.00 | | | | | |
| 178015 | 12/11/2017 | ACE LOCK AND KEY SERVICE | 4.00 | KEYS FOR SHERIFF OFFICE AS NEE | 110 | SO ADMIN BLDG | 38807 | |
| | | <i>Total - Wire / Check # 178015 (1 detail record)</i> | 4.00 | | | | | |
| 178016 | 12/11/2017 | ACE PEST CONTROL | 200.00 | RODENT BAIT STATIONS - COURTHO | 110 | FACILITIES MAINTENANCE | 90791 | |
| 178016 | 12/11/2017 | ACE PEST CONTROL | 150.00 | RODENT BAIT STATIONS -DIST. CO | 110 | FACILITIES MAINTENANCE | 90791 | |
| 178016 | 12/11/2017 | ACE PEST CONTROL | 125.00 | RODENT BAIT STATIONS - OLD LIB | 110 | FACILITIES MAINTENANCE | 90791 | |
| 178016 | 12/11/2017 | ACE PEST CONTROL | 225.00 | RODENT BAIT STATIONS - SANTA F | 110 | FACILITIES MAINTENANCE | 90791 | |
| 178016 | 12/11/2017 | ACE PEST CONTROL | 300.00 | RODENT BAIT STATIONS - BOWIE | 110 | FACILITIES MAINTENANCE | 90791 | |
| 178016 | 12/11/2017 | ACE PEST CONTROL | 125.00 | RODENT BAIT STATIONS - OLD DHS | 110 | FACILITIES MAINTENANCE | 90791 | |
| 178016 | 12/11/2017 | ACE PEST CONTROL | 175.00 | RODENT BAIT STATIONS - FIRE | 110 | FACILITIES MAINTENANCE | 90791 | |
| | | <i>Total - Wire / Check # 178016 (7 detail records)</i> | 1,300.00 | | | | | |
| 178017 | 12/11/2017 | ADVANTAGE ASPHALT PRODUCTS, LTD. | 312.69 | ROAD MATERIALS FOR FISCAL YEAR | 110 | ROAD & BRIDGE | 33509 | |
| 178017 | 12/11/2017 | ADVANTAGE ASPHALT PRODUCTS, LTD. | 249.28 | ROAD MATERIALS FOR FISCAL YEAR | 110 | ROAD & BRIDGE | 33514 | |
| 178017 | 12/11/2017 | ADVANTAGE ASPHALT PRODUCTS, LTD. | 251.79 | ROAD MATERIALS FOR FISCAL YEAR | 110 | ROAD & BRIDGE | 33503 | |
| | | <i>Total - Wire / Check # 178017 (3 detail records)</i> | 813.76 | | | | | |
| 178018 | 12/11/2017 | ALLEN'S TRI-STATE MECHANICAL, INC. | 683.28 | EMERGENCY REPAIR, DIST COURT S | 110 | FACILITIES MAINTENANCE | 99714 | |
| | | <i>Total - Wire / Check # 178018 (1 detail record)</i> | 683.28 | | | | | |
| 178019 | 12/11/2017 | AMARILLO AREA BAR ASSOCIATION | 250.00 | NOV17 CLE | 110 | DIST ATTORNEY | 11/9/17 CLE | |
| | | <i>Total - Wire / Check # 178019 (1 detail record)</i> | 250.00 | | | | | |
| 178020 | 12/11/2017 | AMARILLO SCREEN GRAPHICS | 60.00 | RED KAP JACKET | 110 | RECORDS MANAGEMENT | E34590 | |
| 178020 | 12/11/2017 | AMARILLO SCREEN GRAPHICS | 60.00 | RED KAP JACKET | 110 | RECORDS MANAGEMENT | E34590 | |
| 178020 | 12/11/2017 | AMARILLO SCREEN GRAPHICS | 145.00 | LADIES UNIFORM PANTS | 110 | RECORDS MANAGEMENT | E34590 | |
| 178020 | 12/11/2017 | AMARILLO SCREEN GRAPHICS | 145.00 | MENS UNIFORM PANTS | 110 | RECORDS MANAGEMENT | E34590 | |
| 178020 | 12/11/2017 | AMARILLO SCREEN GRAPHICS | 180.00 | NEW CORNERSTONE-SELECT SNAG -P | 110 | RECORDS MANAGEMENT | E34590 | |
| 178020 | 12/11/2017 | AMARILLO SCREEN GRAPHICS | 210.00 | CORNERSTONE SELECT LONG SLEEVE | 110 | RECORDS MANAGEMENT | E34590 | |
| | | <i>Total - Wire / Check # 178020 (6 detail records)</i> | 800.00 | | | | | |

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| 178021 | 12/11/2017 | AMARILLO WINAIR CO. | 349.56 | FILTERS: 18.25 X 33 X 1 GLASFL | 110 | FACILITIES MAINTENANCE | 231350-00 | |
| 178021 | 12/11/2017 | AMARILLO WINAIR CO. | 302.76 | FILTERS: 20.50 X 22 X 1 GLASFL | 110 | FACILITIES MAINTENANCE | 231350-00 | |
| 178021 | 12/11/2017 | AMARILLO WINAIR CO. | 195.84 | FILTERS: 16 X 20 X 4 GLASFLOSS | 110 | FACILITIES MAINTENANCE | 231350-00 | |
| 178021 | 12/11/2017 | AMARILLO WINAIR CO. | 271.80 | FILTERS: 18.25 X 21.50 X 1 | 110 | FACILITIES MAINTENANCE | 231350-00 | |
| 178021 | 12/11/2017 | AMARILLO WINAIR CO. | 501.60 | FILTERS: 24 X 24 X 4 GLASFLOSS | 110 | FACILITIES MAINTENANCE | 231351-00 | |
| 178021 | 12/11/2017 | AMARILLO WINAIR CO. | 362.16 | FILTERS: 9 X 56 X 1, GLASFLOSS | 110 | FACILITIES MAINTENANCE | 231352-00 | |
| 178021 | 12/11/2017 | AMARILLO WINAIR CO. | 405.36 | FILTERS: 24 X 24 X 2 GLASFLOSS | 110 | FACILITIES MAINTENANCE | 231352-00 | |
| 178021 | 12/11/2017 | AMARILLO WINAIR CO. | 496.80 | FILTERS, 9 X 76 X 1, GLASFLOSS | 110 | FACILITIES MAINTENANCE | 231352-00 | |
| 178021 | 12/11/2017 | AMARILLO WINAIR CO. | 864.72 | FILTERS: 29.5 X 28.5 X 4 GLASF | 110 | FACILITIES MAINTENANCE | 231352-00 | |
| 178021 | 12/11/2017 | AMARILLO WINAIR CO. | 111.60 | FILTERS: 20 X 20 X 1, GLASFLOS | 110 | FACILITIES MAINTENANCE | 231352-00 | |
| 178021 | 12/11/2017 | AMARILLO WINAIR CO. | 282.96 | FILTERS: 16 X 20 X 2 GLASFLOSS | 110 | FACILITIES MAINTENANCE | 231352-00 | |
| 178021 | 12/11/2017 | AMARILLO WINAIR CO. | 251.28 | FILTERS: 9 X 30 X 1 GLASFLOSS | 110 | FACILITIES MAINTENANCE | 231352-00 | |
| 178021 | 12/11/2017 | AMARILLO WINAIR CO. | 182.40 | FILTERS: 24 X 24 X 4 GLASFLOSS | 110 | FACILITIES MAINTENANCE | 231352-00 | |
| 178021 | 12/11/2017 | AMARILLO WINAIR CO. | 128.40 | FILTERS: 12 X 24 X 4 GLASFLOSS | 110 | FACILITIES MAINTENANCE | 231352-00 | |
| 178021 | 12/11/2017 | AMARILLO WINAIR CO. | 158.88 | FILTERS: 12 X 24 X 2 GLASFLOSS | 110 | FACILITIES MAINTENANCE | 231352-00 | |
| 178021 | 12/11/2017 | AMARILLO WINAIR CO. | 324.00 | FILTERS: 9 X 44 X 1 GLASFLOSS | 110 | FACILITIES MAINTENANCE | 231352-00 | |
| | | <i>Total - Wire / Check # 178021 (16 detail records)</i> | 5,190.12 | | | | | |
| 178022 | 12/11/2017 | AMG PRINTING & MAILING, LLC | 1,380.00 | BLANK VOTER REGISTRATION | 110 | ELECTIONS ADMINISTRATION | 107641 | |
| 178022 | 12/11/2017 | AMG PRINTING & MAILING, LLC | 2,208.36 | VOTER REGISTRATION CARDS FOR M | 110 | ELECTIONS ADMINISTRATION | 107641 | |
| | | <i>Total - Wire / Check # 178022 (2 detail records)</i> | 3,588.36 | | | | | |
| 178023 | 12/11/2017 | APRIL A PALMER | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 85284D WETZEL... | |
| 178023 | 12/11/2017 | APRIL A PALMER | 400.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90805 WETZEL | |
| 178023 | 12/11/2017 | APRIL A PALMER | 300.00 | CPS ATTY | 110 | CCL #2 | 81632 PRUITT. | |
| | | <i>Total - Wire / Check # 178023 (3 detail records)</i> | 900.00 | | | | | |
| 178024 | 12/11/2017 | AQUAONE, INC | 22.25 | 715953 BOTTLED WATER/RENTAL | 110 | JP #4 | 254457 JP4 | |
| | | <i>Total - Wire / Check # 178024 (1 detail record)</i> | 22.25 | | | | | |
| 178025 | 12/11/2017 | ARCHITEXAS | 36,712.37 | CONSTRUCTION ADMIN FOR SO PROJ | 420 | SHERIFF | 1608.23 | |
| | | <i>Total - Wire / Check # 178025 (1 detail record)</i> | 36,712.37 | | | | | |
| 178026 | 12/11/2017 | AT&T MOBILITY | 142.58 | CELLPHONE | 110 | DIST ATTORNEY | 826017338X112617 | |
| | | <i>Total - Wire / Check # 178026 (1 detail record)</i> | 142.58 | | | | | |
| 178027 | 12/11/2017 | ATMOS ENERGY | 180.22 | UTILITIES | 110 | FACILITIES MAINTENANCE | 11/17 3007529461 | |
| 178027 | 12/11/2017 | ATMOS ENERGY | 595.35 | UTILITIES | 110 | FACILITIES MAINTENANCE | 11/17 3009685520 | |
| 178027 | 12/11/2017 | ATMOS ENERGY | 143.78 | UTILITIES | 110 | FACILITIES MAINTENANCE | 11/17 3009685146 | |
| 178027 | 12/11/2017 | ATMOS ENERGY | 64.55 | UTILITIES | 110 | FACILITIES MAINTENANCE | 11/17 4017792335 | |
| 178027 | 12/11/2017 | ATMOS ENERGY | 341.22 | UTILITIES | 110 | DETENTION CENTER | 11/17 3010802891 | |
| 178027 | 12/11/2017 | ATMOS ENERGY | 284.64 | UTILITIES | 110 | DETENTION CENTER | 11/17 3010802953 | |
| 178027 | 12/11/2017 | ATMOS ENERGY | 171.52 | UTILITIES | 110 | FIRING RANGE | 11/17 3010803809 | |
| | | <i>Total - Wire / Check # 178027 (7 detail records)</i> | 1,781.28 | | | | | |
| 178028 | 12/11/2017 | VOID | 0.00 | VOID | 110 | TAX ASSESSOR/COLLECTOR | 21500D ROUK | |
| | | <i>Total - Wire / Check # 178028 (1 detail record)</i> | 0.00 | | | | | |
| 178029 | 12/11/2017 | BOB BARKER COMPANY, INC. | 99.80 | TRISTITCH SHIRT WINE MEDIUM | 110 | DETENTION CENTER | 438873 | |
| 178029 | 12/11/2017 | BOB BARKER COMPANY, INC. | 26.10 | BLACK 3-1/2" LETTERS BACK OF S | 110 | DETENTION CENTER | 438873 | |
| 178029 | 12/11/2017 | BOB BARKER COMPANY, INC. | 49.90 | TRISTITCH SHIRT WINE SMALL | 110 | DETENTION CENTER | 438873 | |
| 178029 | 12/11/2017 | BOB BARKER COMPANY, INC. | 74.85 | TRISTITCH SHIRT WINE 3-XL | 110 | DETENTION CENTER | 438873 | |

| Wire/Check # | Date | Vendor | Amount | Description | Fund | Department | Invoice # | Page 80 of 807 |
|--|------------|---|------------------|--------------------------------|------|-----------------------------|--------------------|----------------|
| <i>Total - Wire / Check # 178029 (4 detail records)</i> | | | 250.65 | | | | | |
| 178030 | 12/11/2017 | BRIAR L WILCOX | 750.00 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 82630D KARIEM | |
| 178030 | 12/11/2017 | BRIAR L WILCOX | 200.00 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90060E SCOTT+ | |
| 178030 | 12/11/2017 | BRIAR L WILCOX | 750.00 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 85587D FORD | |
| 178030 | 12/11/2017 | BRIAR L WILCOX | 500.00 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 88785D FREEMAN | |
| <i>Total - Wire / Check # 178030 (4 detail records)</i> | | | 2,200.00 | | | | | |
| 178031 | 12/11/2017 | BRIDGET R GRACE-O'BRIEN | 200.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90575E SELFBRIDGE | |
| 178031 | 12/11/2017 | BRIDGET R GRACE-O'BRIEN | 750.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | BLACKWELL. | |
| 178031 | 12/11/2017 | BRIDGET R GRACE-O'BRIEN | 750.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 88801E MILLS | |
| 178031 | 12/11/2017 | BRIDGET R GRACE-O'BRIEN | 300.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90575E SELFBRIDGE- | |
| 178031 | 12/11/2017 | BRIDGET R GRACE-O'BRIEN | 200.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | BLACKWELL | |
| 178031 | 12/11/2017 | BRIDGET R GRACE-O'BRIEN | 200.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89030D VELASQUEZ- | |
| 178031 | 12/11/2017 | BRIDGET R GRACE-O'BRIEN | 200.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 88801E MILLS. | |
| 178031 | 12/11/2017 | BRIDGET R GRACE-O'BRIEN | 200.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89969D PORTER. | |
| 178031 | 12/11/2017 | BRIDGET R GRACE-O'BRIEN | 200.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89969D PORTER | |
| 178031 | 12/11/2017 | BRIDGET R GRACE-O'BRIEN | 200.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89907E PORTER | |
| 178031 | 12/11/2017 | BRIDGET R GRACE-O'BRIEN | 200.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89907E PORTER. | |
| <i>Total - Wire / Check # 178031 (11 detail records)</i> | | | 3,400.00 | | | | | |
| 178032 | 12/11/2017 | CARD SERVICE CENTER - MASTERCARD | 76.94 | REGISTRATION | 110 | SHERIFF | 0096 11/9/17 | |
| 178032 | 12/11/2017 | CARD SERVICE CENTER - MASTERCARD | 934.46 | AIRFARE/HOTEL/REGISTRATION | 110 | SHERIFF | 1135 11/9/17 | |
| 178032 | 12/11/2017 | CARD SERVICE CENTER - MASTERCARD | 948.78 | HOTEL/REGISTRATIONS | 110 | DETENTION CENTER | 1135 11/9/17 | |
| 178032 | 12/11/2017 | CARD SERVICE CENTER - MASTERCARD | 500.00 | REGISTRATIONS | 110 | DETENTION CENTER | 0096 11/9/17 | |
| 178032 | 12/11/2017 | CARD SERVICE CENTER - MASTERCARD | 1,869.90 | HOTEL EXPENSES | 110 | SHERIFF | 1135 11/9/17 | |
| 178032 | 12/11/2017 | CARD SERVICE CENTER - MASTERCARD | 56.11 | NEW HIRE EXPENSE | 110 | DETENTION CENTER | 1135 11/9/17 | |
| 178032 | 12/11/2017 | CARD SERVICE CENTER - MASTERCARD | 51.88 | LATE FEES | 110 | GENERAL ADMINISTRATION | 0096 11/9/17 | |
| 178032 | 12/11/2017 | CARD SERVICE CENTER - MASTERCARD | 61.95 | LATE FEES | 110 | GENERAL ADMINISTRATION | 1135 11/9/17 | |
| <i>Total - Wire / Check # 178032 (8 detail records)</i> | | | 4,500.02 | | | | | |
| 178033 | 12/11/2017 | CARE TODAY URGENT HEALTH | 164.00 | NEW HIRE EXPENSE | 110 | DETENTION CENTER | 145069-171103 | |
| 178033 | 12/11/2017 | CARE TODAY URGENT HEALTH | 164.00 | NEW HIRE EXPENSE | 110 | DETENTION CENTER | 145069-171120 | |
| <i>Total - Wire / Check # 178033 (2 detail records)</i> | | | 328.00 | | | | | |
| 178034 | 12/11/2017 | CASTEEL AUTOMATIC FIRE PROTECTION, INC. | 13,410.88 | EMERGENCY REPAIR ON MAIN SPRIN | 110 | DETENTION CENTER | 38866 | |
| <i>Total - Wire / Check # 178034 (1 detail record)</i> | | | 13,410.88 | | | | | |
| 178035 | 12/11/2017 | CATHERINE E. BROWN DODSON | 500.00 | FSJ COURT APPT ATTY | 110 | 108TH | 74220E HALL | |
| 178035 | 12/11/2017 | CATHERINE E. BROWN DODSON | 100.00 | F2 REFUSED | 110 | 181ST | PC MARSHALL | |
| 178035 | 12/11/2017 | CATHERINE E. BROWN DODSON | 200.00 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 88638 GARCIA- | |
| 178035 | 12/11/2017 | CATHERINE E. BROWN DODSON | 200.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 80627D JUAREZ- | |
| 178035 | 12/11/2017 | CATHERINE E. BROWN DODSON | 200.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90090D PEREZ. | |
| 178035 | 12/11/2017 | CATHERINE E. BROWN DODSON | 200.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89518D BOYLE | |
| 178035 | 12/11/2017 | CATHERINE E. BROWN DODSON | 200.00 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 88637D GARCIA- | |
| 178035 | 12/11/2017 | CATHERINE E. BROWN DODSON | 200.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89544D AUTREY- | |
| 178035 | 12/11/2017 | CATHERINE E. BROWN DODSON | 225.00 | MISD DISMISSED | 110 | CCL #1 | 17-589 MCCARRELL | |
| <i>Total - Wire / Check # 178035 (9 detail records)</i> | | | 2,025.00 | | | | | |
| 178036 | 12/11/2017 | CDW GOVERNMENT, INC. | 1,819.85 | TRIPP LITE 48-PORT CAT6 PATCH | 420 | SHERIFF | KWM3607 | |
| <i>Total - Wire / Check # 178036 (1 detail record)</i> | | | 1,819.85 | | | | | |

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| 178037 | 12/11/2017 | CHRISTIAN MILLER | 126.00 | LICENSE RENEWAL REIMBURSEMENT | 110 | DETENTION CENTER | PARAMEDIC LICENSE | |
| | | <i>Total - Wire / Check # 178037 (1 detail record)</i> | 126.00 | | | | | |
| 178038 | 12/11/2017 | CINTAS CORPORATION #491 | 16.04 | UNIFORM SERVICES | 110 | FACILITIES MAINTENANCE | 491334940 11/20DT | |
| 178038 | 12/11/2017 | CINTAS CORPORATION #491 | 280.90 | UNIFORM SERVICES | 110 | FACILITIES MAINTENANCE | 491335822 11/27FM | |
| 178038 | 12/11/2017 | CINTAS CORPORATION #491 | 273.34 | UNIFORM SERVICES | 110 | FACILITIES MAINTENANCE | 491334886 11/20FM | |
| 178038 | 12/11/2017 | CINTAS CORPORATION #491 | 68.91 | UNIFORM SERVICES | 110 | FACILITIES MAINTENANCE | 491334601 11/16DT | |
| 178038 | 12/11/2017 | CINTAS CORPORATION #491 | 66.88 | UNIFORM SERVICES | 110 | FACILITIES MAINTENANCE | 491335543 11/23DT | |
| 178038 | 12/11/2017 | CINTAS CORPORATION #491 | 23.82 | UNIFORM SERVICES | 110 | FACILITIES MAINTENANCE | 491333985 11/13DT | |
| 178038 | 12/11/2017 | CINTAS CORPORATION #491 | 266.90 | UNIFORM SERVICES | 110 | FACILITIES MAINTENANCE | 491336755 12/4FM | |
| 178038 | 12/11/2017 | CINTAS CORPORATION #491 | 125.52 | UNIFORM SERVICES | 110 | DETENTION CENTER | 491336472 11/30DT | |
| 178038 | 12/11/2017 | CINTAS CORPORATION #491 | 14.50 | UNIFORM SERVICES | 110 | DETENTION CENTER | 491335878 11/27DT | |
| 178038 | 12/11/2017 | CINTAS CORPORATION #491 | 216.86 | UNIFORM SERVICES | 110 | ROAD & BRIDGE | 491336562 11/30RB | |
| 178038 | 12/11/2017 | CINTAS CORPORATION #491 | 310.66 | UNIFORM SERVICES | 110 | ROAD & BRIDGE | 491333740 11/9RB | |
| 178038 | 12/11/2017 | CINTAS CORPORATION #491 | 216.86 | UNIFORM SERVICES | 110 | ROAD & BRIDGE | 491335629 11/23RB | |
| 178038 | 12/11/2017 | CINTAS CORPORATION #491 | 441.94 | UNIFORM SERVICES | 110 | ROAD & BRIDGE | 491334694 11/16RB | |
| | | <i>Total - Wire / Check # 178038 (13 detail records)</i> | 2,323.13 | | | | | |
| 178039 | 12/11/2017 | CITY OF AMARILLO - UTILITIES | 1,201.25 | UTILITIES | 110 | FACILITIES MAINTENANCE | 11/17 0310044-002 | |
| 178039 | 12/11/2017 | CITY OF AMARILLO - UTILITIES | 18.27 | DRAINAGE FEE | 110 | FACILITIES MAINTENANCE | 11/17 0326812-001 | |
| 178039 | 12/11/2017 | CITY OF AMARILLO - UTILITIES | 237.58 | UTILITIES | 110 | FACILITIES MAINTENANCE | 11/17 0122418-004 | |
| 178039 | 12/11/2017 | CITY OF AMARILLO - UTILITIES | 1,921.13 | UTILITIES | 110 | FACILITIES MAINTENANCE | 11/17 0124458-002 | |
| 178039 | 12/11/2017 | CITY OF AMARILLO - UTILITIES | 78.67 | DRAINAGE FEE | 110 | FACILITIES MAINTENANCE | 10/17 0331385-001 | |
| | | <i>Total - Wire / Check # 178039 (5 detail records)</i> | 3,456.90 | | | | | |
| 178040 | 12/11/2017 | VOID | 0.00 | VOID | 110 | CO ATTORNEY | 90168D | |
| | | <i>Total - Wire / Check # 178040 (1 detail record)</i> | 0.00 | | | | | |
| 178041 | 12/11/2017 | CODY PIRTLE | 200.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 84297E BAILEY- | |
| 178041 | 12/11/2017 | CODY PIRTLE | 200.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90133 BAILEY- | |
| 178041 | 12/11/2017 | CODY PIRTLE | 200.00 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90899D BAKER | |
| 178041 | 12/11/2017 | CODY PIRTLE | 200.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90200D WALL+ | |
| 178041 | 12/11/2017 | CODY PIRTLE | 200.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 72324D WALL++ | |
| 178041 | 12/11/2017 | CODY PIRTLE | 750.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89312D CORTEZ | |
| 178041 | 12/11/2017 | CODY PIRTLE | 400.00 | MISDX2 COURT APPT ATTY | 110 | CCL #2 | 17-665 VELASQUEZ | |
| | | <i>Total - Wire / Check # 178041 (7 detail records)</i> | 2,150.00 | | | | | |
| 178042 | 12/11/2017 | COMMTECH LLC | 391.00 | STEP BOLTS FOR 10' SECTION | 110 | EXTENSION SERVICES | 1957 | |
| 178042 | 12/11/2017 | COMMTECH LLC | 5,590.00 | PTP 650 CONNECTORIZED END WITH | 110 | EXTENSION SERVICES | 1957 | |
| 178042 | 12/11/2017 | COMMTECH LLC | 3,250.00 | SITE EXCAVATION, CONCRETE (4.8 | 110 | EXTENSION SERVICES | 1957 | |
| 178042 | 12/11/2017 | COMMTECH LLC | 3,071.17 | TOWER INFRASTRUCTURE AND RADIO | 110 | EXTENSION SERVICES | 1957 | |
| 178042 | 12/11/2017 | COMMTECH LLC | 1,990.00 | PTP 650 LITE (UP TO 125MBPS) T | 110 | EXTENSION SERVICES | 1957 | |
| 178042 | 12/11/2017 | COMMTECH LLC | 1,750.00 | 4.4-5.0 GHZ,1 FT (03M), HIGH | 110 | EXTENSION SERVICES | 1957 | |
| 178042 | 12/11/2017 | COMMTECH LLC | 800.00 | PTP 650 LPU AND GROUNDING KIT | 110 | EXTENSION SERVICES | 1957 | |
| 178042 | 12/11/2017 | COMMTECH LLC | 130.00 | H-FRAME FOR ELECTRICAL/NETWORK | 110 | EXTENSION SERVICES | 1957 | |
| 178042 | 12/11/2017 | COMMTECH LLC | 440.44 | 50' SAFETY CABLE SYSTEM | 110 | EXTENSION SERVICES | 1957 | |
| 178042 | 12/11/2017 | COMMTECH LLC | 350.00 | 328 FT (100 M) REEL OUTDOOR CO | 110 | EXTENSION SERVICES | 1957 | |
| 178042 | 12/11/2017 | COMMTECH LLC | 269.13 | EIA GROUNDING | 110 | EXTENSION SERVICES | 1957 | |
| 178042 | 12/11/2017 | COMMTECH LLC | 155.26 | DISH SIDE MOUNT | 110 | EXTENSION SERVICES | 1957 | |
| 178042 | 12/11/2017 | COMMTECH LLC | 6,120.00 | LABOR TO ASEMBLE, ERECT, AND | 110 | EXTENSION SERVICES | 1957 | |

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| 178042 | 12/11/2017 | COMMTECH LLC <i>Total - Wire / Check # 178042 (14 detail records)</i> | 736.02 25,043.02 | ANTI CLIMB SHIELD | 110 | EXTENSION SERVICES | 1957 | |
| 178043 | 12/11/2017 | COX FUNERAL HOME <i>Total - Wire / Check # 178043 (1 detail record)</i> | 500.00 500.00 | COUNTY CREMATION | 110 | PUBLIC SERVICE | BRONSOND17 | |
| 178044 | 12/11/2017 | DALLAS MCKIBBEN <i>Total - Wire / Check # 178044 (1 detail record)</i> | 700.00 700.00 | FSJ/F3 COURT APPT ATTY | 110 | 320TH | 72222D PENDLETON | |
| 178045 | 12/11/2017 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11704 M.B. | |
| 178045 | 12/11/2017 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11717 R.C. | |
| 178045 | 12/11/2017 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11713 L.P. | |
| 178045 | 12/11/2017 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11712 A.V. | |
| 178045 | 12/11/2017 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11711 K.B. | |
| 178045 | 12/11/2017 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11709 L.G. | |
| 178045 | 12/11/2017 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11705 V.S. | |
| 178045 | 12/11/2017 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11703 J.M. | |
| 178045 | 12/11/2017 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11702 T.B. | |
| 178045 | 12/11/2017 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11691 B.V. | |
| 178045 | 12/11/2017 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11700 T.W. | |
| 178045 | 12/11/2017 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11699 C.D. | |
| 178045 | 12/11/2017 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11698 K.H. | |
| 178045 | 12/11/2017 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11697 B.R. | |
| 178045 | 12/11/2017 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11696 G.S. | |
| 178045 | 12/11/2017 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11695 K.L. | |
| 178045 | 12/11/2017 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11694 W.M. | |
| 178045 | 12/11/2017 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11693 Z.T. | |
| 178045 | 12/11/2017 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11701 K.B. | |
| 178045 | 12/11/2017 | DAVID G. KEMP <i>Total - Wire / Check # 178045 (20 detail records)</i> | 100.00 2,000.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11706 B.T.G. | |
| 178046 | 12/11/2017 | DAVIS KINARD & CO <i>Total - Wire / Check # 178046 (1 detail record)</i> | 24,375.00 24,375.00 | OUTSIDE AUDITOR EXPENSE | 110 | CO AUDITOR | 76759 | |
| 178047 | 12/11/2017 | DELL MARKETING L.P. | 1,545.00 | D1000 DUAL VIDEO USB 3.0 DOCKI | 110 | INFORMATION TECHNOLOGY | 10205090568 | |
| 178047 | 12/11/2017 | DELL MARKETING L.P. <i>Total - Wire / Check # 178047 (2 detail records)</i> | 29,841.00 31,386.00 | DELL OPTIPLEX 3050SFF | 110 | INFORMATION TECHNOLOGY | 10205090568 | |
| 178048 | 12/11/2017 | DENVER COUNTY SHERIFF DEPT <i>Total - Wire / Check # 178048 (1 detail record)</i> | 40.30 40.30 | SERVICE FEE | 110 | TAX ASSESSOR/COLLECTOR | 21481E VANOSTRAND | |
| 178049 | 12/11/2017 | DEPARTMENT OF INFORMATION RESOURCES <i>Total - Wire / Check # 178049 (1 detail record)</i> | 314.60 314.60 | T1 LINES | 110 | INFORMATION TECHNOLOGY | 18100749N 10/17 | |
| 178050 | 12/11/2017 | DIANA E HATHAWAY <i>Total - Wire / Check # 178050 (1 detail record)</i> | 900.00 900.00 | FSJ/F3 COURT APPT ATTY | 110 | 320TH | 74168D RUIZ | |
| 178051 | 12/11/2017 | DIANNA L MCCOY | 1,000.00 | F2 COURT APPT ATTY | 110 | 47TH | 73961A HERNANDEZ | |
| 178051 | 12/11/2017 | DIANNA L MCCOY | 2,100.00 | F1X4 COURT APPT ATTY | 110 | 108TH | 73027E JONES | |
| 178051 | 12/11/2017 | DIANNA L MCCOY | 1,000.00 | F2 COURT APPT ATTY | 110 | 108TH | 73946E FLOYD | |
| 178051 | 12/11/2017 | DIANNA L MCCOY | 700.00 | F3 COURT APPT ATTY | 110 | 181ST | 74023Z COLON | |
| 178051 | 12/11/2017 | DIANNA L MCCOY | 1,000.00 | F2 COURT APPT ATTY | 110 | 181ST | 74594B VANCLEAVE | |
| 178051 | 12/11/2017 | DIANNA L MCCOY | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 73835 STORY | |

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| <i>Total - Wire / Check # 178051 (6 detail records)</i> | | | 6,000.00 | | | | | |
| 178052 | 12/11/2017 | DONNA CHRISTIE | 200.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 83354E R.P. | |
| <i>Total - Wire / Check # 178052 (1 detail record)</i> | | | 200.00 | | | | | |
| 178053 | 12/11/2017 | EDWARD NORFLEET | 425.00 | FAMILY COURT APPT ATTY | 110 | ASSOCIATE JUDGE | 82950E BARLOW | |
| 178053 | 12/11/2017 | EDWARD NORFLEET | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 87811 STONE. | |
| 178053 | 12/11/2017 | EDWARD NORFLEET | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89524D WILBORN... | |
| 178053 | 12/11/2017 | EDWARD NORFLEET | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89585E BRAATEN | |
| 178053 | 12/11/2017 | EDWARD NORFLEET | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90101E STONE. | |
| 178053 | 12/11/2017 | EDWARD NORFLEET | 200.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90692D RODRIGUEZ | |
| 178053 | 12/11/2017 | EDWARD NORFLEET | 200.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 73599D ROYBAL- | |
| 178053 | 12/11/2017 | EDWARD NORFLEET | 300.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90900D BOATRIGTH | |
| 178053 | 12/11/2017 | EDWARD NORFLEET | 500.00 | CPS G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 88491E JETT- | |
| <i>Total - Wire / Check # 178053 (9 detail records)</i> | | | 2,425.00 | | | | | |
| 178054 | 12/11/2017 | EMERGENCY MEDICAL PRODUCTS | 107.76 | BAXTER IRRIGATING SOLUTION, ST | 110 | FIRE & RESCUE | 1947807 | |
| <i>Total - Wire / Check # 178054 (1 detail record)</i> | | | 107.76 | | | | | |
| 178055 | 12/11/2017 | ENTERPRISE RENT-A-CAR COMPANY | 126.31 | TRAVEL EXPENSE | 110 | COLLECTIONS DEPT | 9LQ1XV PRADO | |
| 178055 | 12/11/2017 | ENTERPRISE RENT-A-CAR COMPANY | 188.24 | TRAVEL EXPENSE | 110 | TAX ASSESSOR/COLLECTOR | 749694651 AYLOR | |
| 178055 | 12/11/2017 | ENTERPRISE RENT-A-CAR COMPANY | 38.89 | TRAVEL EXPENSE | 110 | CO ATTORNEY | 749602504 BRUMLEY | |
| 178055 | 12/11/2017 | ENTERPRISE RENT-A-CAR COMPANY | 222.00 | TRAVEL EXPENSE | 110 | 251ST | 9DLHV5 AGUIRRE | |
| <i>Total - Wire / Check # 178055 (4 detail records)</i> | | | 575.44 | | | | | |
| 178056 | 12/11/2017 | ERIC S COATS | 5,140.00 | APPEAL COURT APPT ATTY | 110 | 108TH | 74082E MASCORRO | |
| <i>Total - Wire / Check # 178056 (1 detail record)</i> | | | 5,140.00 | | | | | |
| 178057 | 12/11/2017 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11700 T.W. | |
| 178057 | 12/11/2017 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11713 L.P. | |
| 178057 | 12/11/2017 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11712 A.V. | |
| 178057 | 12/11/2017 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11711 K.B. | |
| 178057 | 12/11/2017 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11709 L.G. | |
| 178057 | 12/11/2017 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11706 B.T.G. | |
| 178057 | 12/11/2017 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11705 V.S. | |
| 178057 | 12/11/2017 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11704 M.B. | |
| 178057 | 12/11/2017 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11703 J.M. | |
| 178057 | 12/11/2017 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11717 R.C. | |
| 178057 | 12/11/2017 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11699 C.D. | |
| 178057 | 12/11/2017 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11698 K.H. | |
| 178057 | 12/11/2017 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11697 B.R. | |
| 178057 | 12/11/2017 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11696 G.S. | |
| 178057 | 12/11/2017 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11695 K.L. | |
| 178057 | 12/11/2017 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11694 W.M. | |
| 178057 | 12/11/2017 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11693 Z.T. | |
| 178057 | 12/11/2017 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11691 B.V. | |
| 178057 | 12/11/2017 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11702 T.B. | |
| 178057 | 12/11/2017 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11701 K.B. | |
| <i>Total - Wire / Check # 178057 (20 detail records)</i> | | | 2,000.00 | | | | | |
| 178058 | 12/11/2017 | FAIRLY GROUP | 50.00 | PUBLIC OFFICIAL BOND | 110 | PURCHASING AGENT | 8569 SHELTON | |

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| 178058 | 12/11/2017 | FAIRLY GROUP | 50.00 | RESERVE DEPUTY BOND | 110 | SHERIFF | 8567 ST.HILAIRE | |
| 178058 | 12/11/2017 | FAIRLY GROUP | 50.00 | RESERVE DEPUTY BOND | 110 | SHERIFF | 8568 SOLIS | |
| 178058 | 12/11/2017 | FAIRLY GROUP | 14,500.00 | FEE IN LIEU OF COMMISSION | 110 | GENERAL ADMINISTRATION | 8174 FEE IN LIEU | |
| | | <i>Total - Wire / Check # 178058 (4 detail records)</i> | 14,650.00 | | | | | |
| 178059 | 12/11/2017 | FEDEX | 453.64 | TRANSPORTATION CHARGES | 110 | DETENTION CENTER | 5-995-89789 | |
| | | <i>Total - Wire / Check # 178059 (1 detail record)</i> | 453.64 | | | | | |
| 178060 | 12/11/2017 | FEDEX | 7.09 | TRANSPORTATION CHARGES | 110 | SHERIFF | 5-995-53445 | |
| 178060 | 12/11/2017 | FEDEX | 5.81 | TRANSPORTATION CHARGES | 110 | SHERIFF | 5-995-55147 | |
| | | <i>Total - Wire / Check # 178060 (2 detail records)</i> | 12.90 | | | | | |
| 178061 | 12/11/2017 | FIVE STAR CORRECTIONAL SERVICES | 12,331.50 | INMATE MEALS | 110 | DETENTION CENTER | 28634 10/25/17 | |
| 178061 | 12/11/2017 | FIVE STAR CORRECTIONAL SERVICES | 12,420.28 | INMATE MEALS | 110 | DETENTION CENTER | 28423 9/27/17 | |
| 178061 | 12/11/2017 | FIVE STAR CORRECTIONAL SERVICES | 12,526.08 | INMATE MEALS | 110 | DETENTION CENTER | 28766 11/15/17 | |
| 178061 | 12/11/2017 | FIVE STAR CORRECTIONAL SERVICES | 12,819.62 | INMATE MEALS | 110 | DETENTION CENTER | 28832 11/22/17 | |
| 178061 | 12/11/2017 | FIVE STAR CORRECTIONAL SERVICES | 12,787.47 | INMATE MEALS | 110 | DETENTION CENTER | 28877 11/29/17 | |
| | | <i>Total - Wire / Check # 178061 (5 detail records)</i> | 62,884.95 | | | | | |
| 178062 | 12/11/2017 | FONDREN FORENSICS INC. | 400.00 | REGISTRATION BREATH TEST OP | 110 | DETENTION CENTER | 10/30 J.POWELL | |
| | | <i>Total - Wire / Check # 178062 (1 detail record)</i> | 400.00 | | | | | |
| 178063 | 12/11/2017 | FRANKLIN COUNTY SHERIFF'S OFFICE | 60.00 | SERVICE FEE | 110 | CO ATTORNEY | 89472D | |
| | | <i>Total - Wire / Check # 178063 (1 detail record)</i> | 60.00 | | | | | |
| 178064 | 12/11/2017 | FRANKLIN DRILLING | 9,384.00 | AWARD OF RFP #1126-16, FIBER O | 420 | SHERIFF | 17-484 | |
| | | <i>Total - Wire / Check # 178064 (1 detail record)</i> | 9,384.00 | | | | | |
| 178065 | 12/11/2017 | GALL'S, LLC | 195.79 | VEHICLE EQUIPMENT FOR CONSTABL | 110 | CONSTABLE #2 | 8690925 | |
| | | <i>Total - Wire / Check # 178065 (1 detail record)</i> | 195.79 | | | | | |
| 178066 | 12/11/2017 | GEORGE HARWOOD | 200.00 | CPS ATTY AD LITEM | 110 | 320TH | 90105D PENDERGRAF | |
| 178066 | 12/11/2017 | GEORGE HARWOOD | 300.00 | CPS G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 80903E OLIVER- | |
| 178066 | 12/11/2017 | GEORGE HARWOOD | 200.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 88970E WASHINGTN | |
| 178066 | 12/11/2017 | GEORGE HARWOOD | 200.00 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89518D ARMADILLO+ | |
| 178066 | 12/11/2017 | GEORGE HARWOOD | 800.00 | MISDX2 DISMISSED | 110 | CCL #2 | 17-908 BRECKENRID | |
| | | <i>Total - Wire / Check # 178066 (5 detail records)</i> | 1,700.00 | | | | | |
| 178067 | 12/11/2017 | GRAYSON CADE HALES | 1,100.00 | FSJ/F3 COURT APPT ATTY | 110 | 181ST | 74461B LAFEVER | |
| | | <i>Total - Wire / Check # 178067 (1 detail record)</i> | 1,100.00 | | | | | |
| 178068 | 12/11/2017 | GRETA CROFFORD | 200.00 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 83645E RIVERS+++ | |
| 178068 | 12/11/2017 | GRETA CROFFORD | 756.59 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 82630D JOHNSON+++ | |
| 178068 | 12/11/2017 | GRETA CROFFORD | 756.59 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 88557D JOHNSON+. | |
| 178068 | 12/11/2017 | GRETA CROFFORD | 1,006.59 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 85587D JOHNSON++ | |
| | | <i>Total - Wire / Check # 178068 (4 detail records)</i> | 2,719.77 | | | | | |
| 178069 | 12/11/2017 | GT DISTRIBUTORS, INC. | 7.50 | FREIGHT | 110 | CONSTABLE #1 | 638668 | |
| 178069 | 12/11/2017 | GT DISTRIBUTORS, INC. | 260.00 | DRUG TESTING KIT, NIK PUBLIC | 110 | CONSTABLE #1 | 638668 | |
| | | <i>Total - Wire / Check # 178069 (2 detail records)</i> | 267.50 | | | | | |
| 178070 | 12/11/2017 | HARRIS LOCAL GOVERNMENT SOLUTIONS INC. | 10,496.41 | PACS 1/18-3/18 | 110 | TAX ASSESSOR/COLLECTOR | MN8795 1-3/18 | |
| | | <i>Total - Wire / Check # 178070 (1 detail record)</i> | 10,496.41 | | | | | |
| 178071 | 12/11/2017 | HERRMANN & WEAVER LAW OFFICE | 400.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 146114 RUSSELL | |
| | | <i>Total - Wire / Check # 178071 (1 detail record)</i> | 400.00 | | | | | |

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| 178072 | 12/11/2017 | HR SPECIALIST:EMPLOYMENT LAW | 211.00 | SUBSCRIPTION RENEWAL | 110 | SHERIFF | 43121813 2018 SO | |
| | | <i>Total - Wire / Check # 178072 (1 detail record)</i> | 211.00 | | | | | |
| 178073 | 12/11/2017 | HUCKABAY LAW FIRM, PLLC | 600.00 | F COURT APPT ATTY | 110 | 251ST | 71138C ALFONSO.. | |
| 178073 | 12/11/2017 | HUCKABAY LAW FIRM, PLLC | 500.00 | FSJ COURT APPT ATTY | 110 | 251ST | 74457C SAUCEDO | |
| 178073 | 12/11/2017 | HUCKABAY LAW FIRM, PLLC | 500.00 | FSJ COURT APPT ATTY | 110 | 320TH | 75207D MUSSETTER | |
| 178073 | 12/11/2017 | HUCKABAY LAW FIRM, PLLC | 500.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 17-1176 ORTEGA | |
| | | <i>Total - Wire / Check # 178073 (4 detail records)</i> | 2,100.00 | | | | | |
| 178074 | 12/11/2017 | IMPERIAL LLC | 27.95 | JUROR SUPPLIES | 110 | JURY & JURY RELATED | 113669 | |
| 178074 | 12/11/2017 | IMPERIAL LLC | 27.95 | JUROR SUPPLIES | 110 | JURY & JURY RELATED | 113789 | |
| 178074 | 12/11/2017 | IMPERIAL LLC | 65.90 | COFFEE | 260 | DIST ATTORNEY | 113787 | |
| | | <i>Total - Wire / Check # 178074 (3 detail records)</i> | 121.80 | | | | | |
| 178075 | 12/11/2017 | INFORMATION MANAGEMENT SOLUTIONS LLC | 23.16 | 2017 TAX STATEMENTS | 110 | TAX ASSESSOR/COLLECTOR | 23748 | |
| | | <i>Total - Wire / Check # 178075 (1 detail record)</i> | 23.16 | | | | | |
| 178076 | 12/11/2017 | INK & IMAGE PRINTING | 476.40 | 10,000 MICROFILM WARNING SHEET | 110 | RECORDS MANAGEMENT | 684 | |
| | | <i>Total - Wire / Check # 178076 (1 detail record)</i> | 476.40 | | | | | |
| 178077 | 12/11/2017 | J. LEE MILLIGAN, INC. | 18.75 | ROAD MATERIALS AS NEEDED FOR | 110 | ROAD & BRIDGE | 2651 | |
| | | <i>Total - Wire / Check # 178077 (1 detail record)</i> | 18.75 | | | | | |
| 178078 | 12/11/2017 | JACOB D. SCHMIDT | 200.00 | CPS ATTY | 110 | 320TH | 90105D WILSON | |
| | | <i>Total - Wire / Check # 178078 (1 detail record)</i> | 200.00 | | | | | |
| 178079 | 12/11/2017 | JAMES AVERY RUSH IV, M.D., P.A. | 650.00 | EVALUATION | 110 | 108TH | 73789E AVILA | |
| 178079 | 12/11/2017 | JAMES AVERY RUSH IV, M.D., P.A. | 775.00 | EVALUATION | 110 | 108TH | 71539E FULLER | |
| 178079 | 12/11/2017 | JAMES AVERY RUSH IV, M.D., P.A. | 800.00 | 8 MEDICATION MANAGEMENT VISITS | 110 | DETENTION CENTER | 11/17/17 8-MMV | |
| 178079 | 12/11/2017 | JAMES AVERY RUSH IV, M.D., P.A. | 1,250.00 | 5 MEDICATION MANAGEMENT VISITS | 110 | DETENTION CENTER | 11/10/17 5-MMV | |
| 178079 | 12/11/2017 | JAMES AVERY RUSH IV, M.D., P.A. | 200.00 | 2 FOLLOW-UPS | 110 | DETENTION CENTER | 11/30-12/1/17 | |
| | | <i>Total - Wire / Check # 178079 (5 detail records)</i> | 3,675.00 | | | | | |
| 178080 | 12/11/2017 | JAMES CLARK | 700.00 | F3 COURT APPT ATTY | 110 | 181ST | 74411B MCKINLEY | |
| 178080 | 12/11/2017 | JAMES CLARK | 1,300.00 | FSJX5 COURT APPT ATTY | 110 | 181ST | 74398 GONZALES | |
| 178080 | 12/11/2017 | JAMES CLARK | 700.00 | F3 COURT APPT ATTY | 110 | 251ST | 74314C YNOJOSA | |
| | | <i>Total - Wire / Check # 178080 (3 detail records)</i> | 2,700.00 | | | | | |
| 178081 | 12/11/2017 | JAMES EDD WOOLDRIDGE | 1,000.00 | F2 COURT APPT ATTY | 110 | 108TH | 74289E EVANS | |
| 178081 | 12/11/2017 | JAMES EDD WOOLDRIDGE | 700.00 | F3 COURT APPT ATTY | 110 | 251ST | 70431C FINNEY.. | |
| 178081 | 12/11/2017 | JAMES EDD WOOLDRIDGE | 900.00 | FSJ/F3 COURT APPT ATTY | 110 | 251ST | 71439C SPIKER. | |
| | | <i>Total - Wire / Check # 178081 (3 detail records)</i> | 2,600.00 | | | | | |
| 178082 | 12/11/2017 | JANA HARRIS SMITH | 5,710.00 | SOF COURT REPORTER SERVICES | 110 | 108TH | 72177E OWENS | |
| 178082 | 12/11/2017 | JANA HARRIS SMITH | 100.00 | COURT REPORTER SERVICES | 110 | DIST ATTORNEY | 71732E VILLALON | |
| | | <i>Total - Wire / Check # 178082 (2 detail records)</i> | 5,810.00 | | | | | |
| 178083 | 12/11/2017 | JANIS ALEXANDER CROSS | 200.00 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 87811 STONE- | |
| 178083 | 12/11/2017 | JANIS ALEXANDER CROSS | 300.00 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90848D ARAGON- | |
| 178083 | 12/11/2017 | JANIS ALEXANDER CROSS | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89585E FISHER- | |
| 178083 | 12/11/2017 | JANIS ALEXANDER CROSS | 200.00 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90101E STONE.. | |
| 178083 | 12/11/2017 | JANIS ALEXANDER CROSS | 300.00 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90848D ARAGON | |
| | | <i>Total - Wire / Check # 178083 (5 detail records)</i> | 1,200.00 | | | | | |
| 178084 | 12/11/2017 | JEFFREY A HILL | 200.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 88355 POLLARD. | |

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| 178084 | 12/11/2017 | JEFFREY A HILL | 200.00 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89002E KNOWLES++ | |
| 178084 | 12/11/2017 | JEFFREY A HILL | 200.00 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90668D OLIVAREZ. | |
| | | <i>Total - Wire / Check # 178084 (3 detail records)</i> | 600.00 | | | | | |
| 178085 | 12/11/2017 | JEFFREY TODD HENDERSON | 1,000.00 | F3 COURT APPT ATTY | 110 | 108TH | 74272E JOHNSON | |
| 178085 | 12/11/2017 | JEFFREY TODD HENDERSON | 500.00 | FSJ COURT APPT ATTY | 110 | 320TH | 72710D BURNS | |
| 178085 | 12/11/2017 | JEFFREY TODD HENDERSON | 1,500.00 | F1 COURT APPT ATTY | 110 | 320TH | 74440D GARRISON | |
| 178085 | 12/11/2017 | JEFFREY TODD HENDERSON | 500.00 | FSJ COURT APPT ATTY | 110 | 320TH | 74024D COOPER | |
| 178085 | 12/11/2017 | JEFFREY TODD HENDERSON | 200.00 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89998E BENDINSKA- | |
| 178085 | 12/11/2017 | JEFFREY TODD HENDERSON | 200.00 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90016D CONTRERAS | |
| 178085 | 12/11/2017 | JEFFREY TODD HENDERSON | 200.00 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90142 EVANS- | |
| 178085 | 12/11/2017 | JEFFREY TODD HENDERSON | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90669D MARTINEZ | |
| 178085 | 12/11/2017 | JEFFREY TODD HENDERSON | 200.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89002E LEWSADER- | |
| 178085 | 12/11/2017 | JEFFREY TODD HENDERSON | 200.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89827D SRADER- | |
| 178085 | 12/11/2017 | JEFFREY TODD HENDERSON | 750.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 88408E ASHLEY | |
| 178085 | 12/11/2017 | JEFFREY TODD HENDERSON | 400.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 17-911 CASTILLO | |
| | | <i>Total - Wire / Check # 178085 (12 detail records)</i> | 5,850.00 | | | | | |
| 178086 | 12/11/2017 | JERRY MCLAUGHLIN | 500.00 | FSJX2 COURT APPT ATTY | 110 | 181ST | 72229B SALAZAR. | |
| 178086 | 12/11/2017 | JERRY MCLAUGHLIN | 700.00 | F3 COURT APPT ATTY | 110 | 251ST | 74356C CONNER | |
| 178086 | 12/11/2017 | JERRY MCLAUGHLIN | 300.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90868D BRAY | |
| | | <i>Total - Wire / Check # 178086 (3 detail records)</i> | 1,500.00 | | | | | |
| 178087 | 12/11/2017 | JERRY MORALES | 100.00 | FSJ DISMISSED | 110 | 47TH | PC ARMSTRONG | |
| 178087 | 12/11/2017 | JERRY MORALES | 100.00 | F3 DISMISSED | 110 | 181ST | PC MIRELES | |
| 178087 | 12/11/2017 | JERRY MORALES | 500.00 | FAMILY COURT APPT ATTY | 110 | 320TH | 60074D GARZA | |
| 178087 | 12/11/2017 | JERRY MORALES | 435.00 | FAMILY COURT APPT ATTY | 110 | ASSOCIATE JUDGE | 77375E CROUCH | |
| 178087 | 12/11/2017 | JERRY MORALES | 200.00 | CPS G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90620E PEREZ | |
| 178087 | 12/11/2017 | JERRY MORALES | 200.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 83354E PAYNE- | |
| 178087 | 12/11/2017 | JERRY MORALES | 200.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90132E TERAZZAS | |
| 178087 | 12/11/2017 | JERRY MORALES | 200.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90139D JUMALE- | |
| | | <i>Total - Wire / Check # 178087 (8 detail records)</i> | 1,935.00 | | | | | |
| 178088 | 12/11/2017 | JILL ZIMMER | 960.00 | JURY TRIAL FOR APPEAL | 110 | 320TH | 72671D REED | |
| 178088 | 12/11/2017 | JILL ZIMMER | 185.00 | ITIO TESTIMONY | 110 | CO ATTORNEY | 90732E STEVENSON | |
| | | <i>Total - Wire / Check # 178088 (2 detail records)</i> | 1,145.00 | | | | | |
| 178089 | 12/11/2017 | JOE MARR WILSON | 704.50 | F3 COURT APPT ATTY | 110 | 181ST | 73183B AGUILAR | |
| 178089 | 12/11/2017 | JOE MARR WILSON | 714.70 | F3 COURT APPT ATTY | 110 | 251ST | 74167C SABTI | |
| 178089 | 12/11/2017 | JOE MARR WILSON | 400.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 146131 BURKS | |
| | | <i>Total - Wire / Check # 178089 (3 detail records)</i> | 1,819.20 | | | | | |
| 178090 | 12/11/2017 | JOEL B JACKSON | 300.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 85579D MARTINEZ | |
| 178090 | 12/11/2017 | JOEL B JACKSON | 200.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89873D GARZA.. | |
| 178090 | 12/11/2017 | JOEL B JACKSON | 300.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90868D BRAY | |
| 178090 | 12/11/2017 | JOEL B JACKSON | 300.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90848D ARAGON | |
| 178090 | 12/11/2017 | JOEL B JACKSON | 300.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 80903E OLIVER- | |
| 178090 | 12/11/2017 | JOEL B JACKSON | 750.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 88408E KENDRICK.. | |
| 178090 | 12/11/2017 | JOEL B JACKSON | 300.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90600E GAGLIO. | |
| 178090 | 12/11/2017 | JOEL B JACKSON | 300.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90600E GAGLIO | |
| 178090 | 12/11/2017 | JOEL B JACKSON | 200.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89894D ATCHISON | |

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| 178090 | 12/11/2017 | JOEL B JACKSON | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 80903E OLIVER. | |
| 178090 | 12/11/2017 | JOEL B JACKSON | 200.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89598D MOORE.... | |
| 178090 | 12/11/2017 | JOEL B JACKSON | 200.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89598D MOORE... | |
| 178090 | 12/11/2017 | JOEL B JACKSON | 200.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 85579D MARTINEZ. | |
| 178090 | 12/11/2017 | JOEL B JACKSON | 200.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 80903E OLIVER.. | |
| 178090 | 12/11/2017 | JOEL B JACKSON | 200.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90669D ARANDA. | |
| | | <i>Total - Wire / Check # 178090 (15 detail records)</i> | 4,150.00 | | | | | |
| 178091 | 12/11/2017 | JOHN BENNETT | 400.00 | APPEAL MOTION FOR REHEARING | 110 | 108TH | 69358E STACKS.. | |
| | | <i>Total - Wire / Check # 178091 (1 detail record)</i> | 400.00 | | | | | |
| 178092 | 12/11/2017 | JOHN D TALLEY | 3,173.75 | F1 COURT APPT ATTY | 110 | 251ST | 73453C PHOMMYVONG | |
| 178092 | 12/11/2017 | JOHN D TALLEY | 918.75 | FX3 WITHDRAWL | 110 | 320TH | 74277D SANDERSON | |
| | | <i>Total - Wire / Check # 178092 (2 detail records)</i> | 4,092.50 | | | | | |
| 178093 | 12/11/2017 | JOHN MICHAEL WATKINS | 1,500.00 | F1 COURT APPT ATTY | 110 | 108TH | 74243E SMITH | |
| 178093 | 12/11/2017 | JOHN MICHAEL WATKINS | 1,700.00 | F1/F2 COURT APPT ATTY | 110 | 108TH | 74248E TALBERT | |
| 178093 | 12/11/2017 | JOHN MICHAEL WATKINS | 500.00 | FSJ REFUSED | 110 | 181ST | PC DICKENS | |
| 178093 | 12/11/2017 | JOHN MICHAEL WATKINS | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89002E KNOWLES... | |
| 178093 | 12/11/2017 | JOHN MICHAEL WATKINS | 200.00 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 73835 STORY | |
| 178093 | 12/11/2017 | JOHN MICHAEL WATKINS | 500.00 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 77454E SANDERS | |
| 178093 | 12/11/2017 | JOHN MICHAEL WATKINS | 200.00 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 87415E PULLIAM- | |
| 178093 | 12/11/2017 | JOHN MICHAEL WATKINS | 200.00 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 84073E MARTINEZ+- | |
| 178093 | 12/11/2017 | JOHN MICHAEL WATKINS | 200.00 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 81632 PRUITT | |
| 178093 | 12/11/2017 | JOHN MICHAEL WATKINS | 200.00 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 82142 FERNANDEZ | |
| 178093 | 12/11/2017 | JOHN MICHAEL WATKINS | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 72324D MARTINIGA | |
| | | <i>Total - Wire / Check # 178093 (11 detail records)</i> | 5,600.00 | | | | | |
| 178094 | 12/11/2017 | JOSH WOODBURN | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89619D TINAJERO | |
| 178094 | 12/11/2017 | JOSH WOODBURN | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89544D MONTEZ | |
| 178094 | 12/11/2017 | JOSH WOODBURN | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90668B OLIVAREZ | |
| 178094 | 12/11/2017 | JOSH WOODBURN | 200.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 88355 TORRES.. | |
| 178094 | 12/11/2017 | JOSH WOODBURN | 750.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 65390D GARCIA... | |
| 178094 | 12/11/2017 | JOSH WOODBURN | 750.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89336D GARCIA.... | |
| 178094 | 12/11/2017 | JOSH WOODBURN | 200.00 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89590 ANDERSON... | |
| 178094 | 12/11/2017 | JOSH WOODBURN | 200.00 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90709D MCGEE.. | |
| | | <i>Total - Wire / Check # 178094 (8 detail records)</i> | 2,700.00 | | | | | |
| 178095 | 12/11/2017 | RESTRICTED | 175.00 | RESTRICTED | 271 | SHERIFF | 20171119 | |
| | | <i>Total - Wire / Check # 178095 (1 detail record)</i> | 175.00 | | | | | |
| 178096 | 12/11/2017 | KIMBERLY RIDDLESPURGER | 383.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 11/20 MALAGON | |
| | | <i>Total - Wire / Check # 178096 (1 detail record)</i> | 383.00 | | | | | |
| 178097 | 12/11/2017 | L. VAN WILLIAMSON | 700.00 | F3 COURT APPT ATTY | 110 | 47TH | 73237A NINKOVIC | |
| 178097 | 12/11/2017 | L. VAN WILLIAMSON | 700.00 | F3 COURT APPT ATTY | 110 | 108TH | 73737E MEDINA | |
| 178097 | 12/11/2017 | L. VAN WILLIAMSON | 700.00 | F3 COURT APPT ATTY | 110 | 251ST | 74215C POTEET | |
| | | <i>Total - Wire / Check # 178097 (3 detail records)</i> | 2,100.00 | | | | | |
| 178098 | 12/11/2017 | LANCASTER COUNTY SHERIFF DEPARTMENT | 35.00 | SERVICE FEE | 110 | TAX ASSESSOR/COLLECTOR | 21481E VANOSTRAN. | |
| 178098 | 12/11/2017 | LANCASTER COUNTY SHERIFF DEPARTMENT | 35.00 | SERVICE FEE | 110 | TAX ASSESSOR/COLLECTOR | 21481E VANOSTRAND | |
| | | <i>Total - Wire / Check # 178098 (2 detail records)</i> | 70.00 | | | | | |

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| 178099 | 12/11/2017 | LENDON E. RAY | 700.00 | F3 COURT APPT ATTY | 110 | 181ST | 72842B COURIER | |
| 178099 | 12/11/2017 | LENDON E. RAY | 300.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89866E KEELING | |
| 178099 | 12/11/2017 | LENDON E. RAY | 750.00 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89292E HAWKINS- | |
| | | <i>Total - Wire / Check # 178099 (3 detail records)</i> | 1,750.00 | | | | | |
| 178100 | 12/11/2017 | LEON CHURCH | 91.00 | CAD#1 ELECTION | 110 | GENERAL ADMINISTRATION | PLAQUES REIMBURSE | |
| | | <i>Total - Wire / Check # 178100 (1 detail record)</i> | 91.00 | | | | | |
| 178101 | 12/11/2017 | LISA BLEDSOE | 70.00 | TRAVEL EXPENSES | 110 | TAX ASSESSOR/COLLECTOR | 11/13 SAN MARCOS. | |
| | | <i>Total - Wire / Check # 178101 (1 detail record)</i> | 70.00 | | | | | |
| 178102 | 12/11/2017 | LORREN L. LUCERO | 200.00 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90157D CHAVEZ- | |
| 178102 | 12/11/2017 | LORREN L. LUCERO | 200.00 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 88007E MONDRAGON- | |
| 178102 | 12/11/2017 | LORREN L. LUCERO | 200.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 81938E FROST | |
| 178102 | 12/11/2017 | LORREN L. LUCERO | 200.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 86734D MARTINEZ. | |
| 178102 | 12/11/2017 | LORREN L. LUCERO | 200.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89008D ARMSTRONG | |
| 178102 | 12/11/2017 | LORREN L. LUCERO | 200.00 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89524D HOLLOWAY- | |
| | | <i>Total - Wire / Check # 178102 (6 detail records)</i> | 1,200.00 | | | | | |
| 178103 | 12/11/2017 | MATTHEW MARTINDALE | 200.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90676D WHITE | |
| | | <i>Total - Wire / Check # 178103 (1 detail record)</i> | 200.00 | | | | | |
| 178104 | 12/11/2017 | MAURITA E MULANAX | 425.00 | FAMILY COURT APPT ATTY | 110 | ASSOCIATE JUDGE | 74143D ELLISON | |
| 178104 | 12/11/2017 | MAURITA E MULANAX | 400.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 17-877 HICKS | |
| | | <i>Total - Wire / Check # 178104 (2 detail records)</i> | 825.00 | | | | | |
| 178105 | 12/11/2017 | MAYFIELD PAPER COMPANY | 156.91 | SOUR SOFT, 15 OR 30 GALLON DRU | 110 | DETENTION CENTER | 2247577 | |
| 178105 | 12/11/2017 | MAYFIELD PAPER COMPANY | 158.75 | SURFACTANT, 15 OR 30 GALLON DR | 110 | DETENTION CENTER | 2247577 | |
| 178105 | 12/11/2017 | MAYFIELD PAPER COMPANY | 218.14 | FAST BREAK, LAUNDRY LIQUID, 15 | 110 | DETENTION CENTER | 2247577 | |
| | | <i>Total - Wire / Check # 178105 (3 detail records)</i> | 533.80 | | | | | |
| 178106 | 12/11/2017 | MICHAEL A WARNER | 500.00 | FSJ COURT APPT ATTY | 110 | 108TH | 74254E DERAS | |
| 178106 | 12/11/2017 | MICHAEL A WARNER | 900.00 | F3X2 COURT APPT ATTY | 110 | 181ST | 73909B WALKER | |
| 178106 | 12/11/2017 | MICHAEL A WARNER | 700.00 | F3 COURT APPT ATTY | 110 | 181ST | 65414B LOPEZ... | |
| 178106 | 12/11/2017 | MICHAEL A WARNER | 400.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 17-659 EAST | |
| | | <i>Total - Wire / Check # 178106 (4 detail records)</i> | 2,500.00 | | | | | |
| 178107 | 12/11/2017 | MICHAEL J. SHARPEE | 1,600.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 86090D HERRERA | |
| | | <i>Total - Wire / Check # 178107 (1 detail record)</i> | 1,600.00 | | | | | |
| 178108 | 12/11/2017 | MICHELLE LEE ISHAM | 383.00 | MEDICAL SERVICES | 110 | CO ATTORNEY | 11/14 WOODS | |
| 178108 | 12/11/2017 | MICHELLE LEE ISHAM | 442.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 11/10 MAYO | |
| | | <i>Total - Wire / Check # 178108 (2 detail records)</i> | 825.00 | | | | | |
| 178109 | 12/11/2017 | MILLER UNIFORMS & EMBLEMS, INC. | 46.65 | UNIFORMS AND MDSE AS NEEDED | 110 | SHERIFF | 90633 | |
| 178109 | 12/11/2017 | MILLER UNIFORMS & EMBLEMS, INC. | 73.23 | UNIFORMS AND MDSE AS NEEDED | 110 | SHERIFF | 92417 | |
| 178109 | 12/11/2017 | MILLER UNIFORMS & EMBLEMS, INC. | 140.00 | UNIFORMS AND MDSE AS NEEDED | 110 | SHERIFF | 92483 | |
| 178109 | 12/11/2017 | MILLER UNIFORMS & EMBLEMS, INC. | 256.51 | UNIFORMS AND MDSE AS NEEDED | 110 | SHERIFF | 92216 | |
| | | <i>Total - Wire / Check # 178109 (4 detail records)</i> | 516.39 | | | | | |
| 178110 | 12/11/2017 | MISTY LYNN WALKER | 900.00 | F3X2 COURT APPT ATTY | 110 | 320TH | 74463D DEMERSON | |
| | | <i>Total - Wire / Check # 178110 (1 detail record)</i> | 900.00 | | | | | |
| 178111 | 12/11/2017 | MONICA WIRZ | 383.00 | MEDICAL SERVICES | 110 | CO ATTORNEY | 11/16 SOMMERVILLE | |
| 178111 | 12/11/2017 | MONICA WIRZ | 422.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 11/16 EVANS | |

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| <i>Total - Wire / Check # 178111 (2 detail records)</i> | | | 805.00 | | | | | |
| 178112 | 12/11/2017 | MONTGOMERY COUNTY SHERIFF | 35.00 | SERVICE FEE | 110 | CO ATTORNEY | 86859D | |
| <i>Total - Wire / Check # 178112 (1 detail record)</i> | | | 35.00 | | | | | |
| 178113 | 12/11/2017 | MOORE MEDICAL, LLC | 186.40 | SAFETY LANCETS, MOOREBRAND BUT | 110 | DETENTION CENTER | 99699709 | |
| 178113 | 12/11/2017 | MOORE MEDICAL, LLC | 201.45 | CARDIAC SCIENCE DEFIB PADS, | 110 | DETENTION CENTER | 99699709 | |
| <i>Total - Wire / Check # 178113 (2 detail records)</i> | | | 387.85 | | | | | |
| 178114 | 12/11/2017 | NALEO | 100.00 | ANNUAL MEMBERSHIP | 110 | CO COMMISSIONERS' | 19403 M.MURGUIA | |
| <i>Total - Wire / Check # 178114 (1 detail record)</i> | | | 100.00 | | | | | |
| 178115 | 12/11/2017 | NORTH PLAINS CHAPTER-TAAO | 50.00 | 2 REGISTRATIONS | 110 | TAX ASSESSOR/COLLECTOR | 12/8/17 | |
| <i>Total - Wire / Check # 178115 (1 detail record)</i> | | | 50.00 | | | | | |
| 178116 | 12/11/2017 | VOID | 0.00 | VOID | 110 | CO ATTORNEY | 90326D | |
| <i>Total - Wire / Check # 178116 (1 detail record)</i> | | | 0.00 | | | | | |
| 178117 | 12/11/2017 | ORANGE COUNTY SHERIFF DEPT | 55.00 | SERVICE FEE | 110 | TAX ASSESSOR/COLLECTOR | 21482A KCP HOTELS | |
| <i>Total - Wire / Check # 178117 (1 detail record)</i> | | | 55.00 | | | | | |
| 178118 | 12/11/2017 | PANHANDLE PRESORT SERVICES | 62.08 | PRESORT SERVICES | 110 | 353993 11/15/17 | 353993 11/15/17 | |
| <i>Total - Wire / Check # 178118 (1 detail record)</i> | | | 62.08 | | | | | |
| 178119 | 12/11/2017 | PANHANDLE REGIONAL PLANNING COMMISSION | 60.00 | FIELD TRAINING OFFICER#3702 | 110 | DETENTION CENTER | 10/12/17 3-OFFICE | |
| <i>Total - Wire / Check # 178119 (1 detail record)</i> | | | 60.00 | | | | | |
| 178120 | 12/11/2017 | PATHWAYZ COMMUNICATIONS, INC | 4,838.45 | TELEPHONE | 110 | INFORMATION TECHNOLOGY | 17960 12/1/17 | |
| 178120 | 12/11/2017 | PATHWAYZ COMMUNICATIONS, INC | 1,000.00 | INTERNET | 110 | INFORMATION TECHNOLOGY | 17950 12/1/17 | |
| <i>Total - Wire / Check # 178120 (2 detail records)</i> | | | 5,838.45 | | | | | |
| 178121 | 12/11/2017 | PHILLIP CARTER | 225.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10844J1 LONGDON | |
| 178121 | 12/11/2017 | PHILLIP CARTER | 225.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10845J1 LONGDON | |
| 178121 | 12/11/2017 | PHILLIP CARTER | 225.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10843J1 MOE. | |
| 178121 | 12/11/2017 | PHILLIP CARTER | 225.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10766J1 FERGUSON | |
| 178121 | 12/11/2017 | PHILLIP CARTER | 225.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10379J1 MOODY... | |
| 178121 | 12/11/2017 | PHILLIP CARTER | 225.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10346J1 ORNELAS++ | |
| <i>Total - Wire / Check # 178121 (6 detail records)</i> | | | 1,350.00 | | | | | |
| 178122 | 12/11/2017 | POTTER COUNTY CLERK | 0.58 | COURT COSTS | 110 | CO CLERK | 146193-2 HAVINS | |
| <i>Total - Wire / Check # 178122 (1 detail record)</i> | | | 0.58 | | | | | |
| 178123 | 12/11/2017 | QUENTON TODD HATTER | 400.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 17-766 MCQUEEN | |
| <i>Total - Wire / Check # 178123 (1 detail record)</i> | | | 400.00 | | | | | |
| 178124 | 12/11/2017 | RANDALL COUNTY | 16.00 | ABSTRACT RECORDING FEE | 110 | TAX ASSESSOR/COLLECTOR | 20925A YORK TIRE | |
| <i>Total - Wire / Check # 178124 (1 detail record)</i> | | | 16.00 | | | | | |
| 178125 | 12/11/2017 | RANDALL COUNTY AUDITOR | 5,283.84 | NOV17 MCBROOM PAYROLL | 268 | DIST ATTORNEY | NOV17 MCBROOM | |
| 178125 | 12/11/2017 | RANDALL COUNTY AUDITOR | -65.00 | NOV17 MCBROOM PAYROLL | 268 | DIST ATTORNEY | NOV17 MCBROOM | |
| 178125 | 12/11/2017 | RANDALL COUNTY AUDITOR | 585.00 | NOV17 MCBROOM PAYROLL | 268 | DIST ATTORNEY | NOV17 MCBROOM | |
| 178125 | 12/11/2017 | RANDALL COUNTY AUDITOR | 533.14 | NOV17 MCBROOM PAYROLL | 268 | DIST ATTORNEY | NOV17 MCBROOM | |
| 178125 | 12/11/2017 | RANDALL COUNTY AUDITOR | 404.98 | NOV17 MCBROOM PAYROLL | 268 | DIST ATTORNEY | NOV17 MCBROOM | |
| 178125 | 12/11/2017 | RANDALL COUNTY AUDITOR | 91.57 | NOV17 MCBROOM PAYROLL | 268 | DIST ATTORNEY | NOV17 MCBROOM | |
| 178125 | 12/11/2017 | RANDALL COUNTY AUDITOR | 5.28 | NOV17 MCBROOM PAYROLL | 268 | DIST ATTORNEY | NOV17 MCBROOM | |
| 178125 | 12/11/2017 | RANDALL COUNTY AUDITOR | 35.00 | NOV17 MCBROOM PAYROLL | 268 | DIST ATTORNEY | NOV17 MCBROOM | |

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| <i>Total - Wire / Check # 178125 (8 detail records)</i> | | | 6,873.81 | | | | | |
| 178126 | 12/11/2017 | RENDI JEAN BONNER | 403.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 11/13 ESPARZA | |
| <i>Total - Wire / Check # 178126 (1 detail record)</i> | | | 403.00 | | | | | |
| 178127 | 12/11/2017 | ROCHESTER ARMORED CAR CO., INC. | 203.27 | MAIL & MONEY PICK UP FOR THE | 110 | 536985 | 536985 | |
| 178127 | 12/11/2017 | ROCHESTER ARMORED CAR CO., INC. | 325.00 | MAIL & MONEY PICK UP FOR THE | 110 | TAX ASSESSOR/COLLECTOR | 536985 | |
| 178127 | 12/11/2017 | ROCHESTER ARMORED CAR CO., INC. | 260.00 | MAIL & MONEY PICK UP FOR THE | 110 | CO CLERK | 536985 | |
| 178127 | 12/11/2017 | ROCHESTER ARMORED CAR CO., INC. | 260.00 | MAIL & MONEY PICK UP FOR THE | 110 | DIST CLERK | 536985 | |
| 178127 | 12/11/2017 | ROCHESTER ARMORED CAR CO., INC. | 203.27 | MAIL & MONEY PICK UP FOR THE | 110 | JP #1 | 536985 | |
| 178127 | 12/11/2017 | ROCHESTER ARMORED CAR CO., INC. | 203.27 | MAIL & MONEY PICK UP FOR THE | 110 | JP #2 | 536985 | |
| 178127 | 12/11/2017 | ROCHESTER ARMORED CAR CO., INC. | 203.27 | MAIL & MONEY PICK UP FOR THE | 110 | JP #3 | 536985 | |
| 178127 | 12/11/2017 | ROCHESTER ARMORED CAR CO., INC. | 203.28 | MAIL & MONEY PICK UP FOR THE | 110 | JP #4 | 536985 | |
| <i>Total - Wire / Check # 178127 (8 detail records)</i> | | | 1,861.36 | | | | | |
| 178128 | 12/11/2017 | ROGER MOORE, ATTY | 750.00 | BAIL BOND WORKSHOP | 110 | BAIL BOND BOARD ADMINISTRATION | 1176 11/16/17 | |
| <i>Total - Wire / Check # 178128 (1 detail record)</i> | | | 750.00 | | | | | |
| 178129 | 12/11/2017 | RYAN L TURMAN | 700.00 | F3 COURT APPT ATTY | 110 | 47TH | 73229A KILPATRICK | |
| 178129 | 12/11/2017 | RYAN L TURMAN | 300.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 80903E OLIVER | |
| 178129 | 12/11/2017 | RYAN L TURMAN | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 85284D WETZEL+ | |
| 178129 | 12/11/2017 | RYAN L TURMAN | 750.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 80627D JUAREZ- | |
| 178129 | 12/11/2017 | RYAN L TURMAN | 300.00 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90182E BATES | |
| 178129 | 12/11/2017 | RYAN L TURMAN | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90139D BELL | |
| 178129 | 12/11/2017 | RYAN L TURMAN | 200.00 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89560 KING- | |
| 178129 | 12/11/2017 | RYAN L TURMAN | 200.00 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 87106D ZUNIGA- | |
| 178129 | 12/11/2017 | RYAN L TURMAN | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89583D BIEGANOWSK | |
| <i>Total - Wire / Check # 178129 (9 detail records)</i> | | | 3,050.00 | | | | | |
| 178130 | 12/11/2017 | SAM'S CLUB DIRECT | 33.92 | SUPPLIES AS NEEDED | 110 | TAX ASSESSOR/COLLECTOR | 5255 | |
| 178130 | 12/11/2017 | SAM'S CLUB DIRECT | 19.96 | SUPPLIES AS NEEDED | 110 | TAX ASSESSOR/COLLECTOR | 1120 | |
| 178130 | 12/11/2017 | SAM'S CLUB DIRECT | 125.37 | SUPPLIES AS NEEDED FOR DA | 260 | DIST ATTORNEY | 6728 | |
| <i>Total - Wire / Check # 178130 (3 detail records)</i> | | | 179.25 | | | | | |
| 178131 | 12/11/2017 | SCOTT - MERRIMAN, INC. | 71.78 | SHIPPING | 110 | JP #1 | 60729 | |
| 178131 | 12/11/2017 | SCOTT - MERRIMAN, INC. | 820.00 | CIVIL FILE FOLDERS FOR JP #1 | 110 | JP #1 | 60729 | |
| <i>Total - Wire / Check # 178131 (2 detail records)</i> | | | 891.78 | | | | | |
| 178132 | 12/11/2017 | SCOTT BRUMLEY | 70.00 | TRAVEL EXPENSES | 110 | CO ATTORNEY | 11/8 HOUSTON | |
| <i>Total - Wire / Check # 178132 (1 detail record)</i> | | | 70.00 | | | | | |
| 178133 | 12/11/2017 | SHERIFF'S OFFICE PETTY CASH - ADMIN. | 82.00 | INMATE TRANSPORT | 110 | SHERIFF | 11/21 FT.WORTH | |
| 178133 | 12/11/2017 | SHERIFF'S OFFICE PETTY CASH - ADMIN. | 82.00 | INMATE TRANSPORT | 110 | SHERIFF | 11/2 SAN ANGELO | |
| 178133 | 12/11/2017 | SHERIFF'S OFFICE PETTY CASH - ADMIN. | 48.00 | INMATE TRANSPORT | 110 | SHERIFF | 11/1 OKC/RENO | |
| 178133 | 12/11/2017 | SHERIFF'S OFFICE PETTY CASH - ADMIN. | 58.00 | INMATE TRANSPORT | 110 | SHERIFF | 11/15 SUBLETTE | |
| <i>Total - Wire / Check # 178133 (4 detail records)</i> | | | 270.00 | | | | | |
| 178134 | 12/11/2017 | SHERIFF'S OFFICE PETTY CASH - SHERIFF | 139.40 | INMATE TRANSPORT | 110 | DETENTION CENTER | 11/29 GATESVILLE. | |
| 178134 | 12/11/2017 | SHERIFF'S OFFICE PETTY CASH - SHERIFF | 149.01 | INMATE TRANSPORT | 110 | DETENTION CENTER | 11/21 GATESVILLE. | |
| <i>Total - Wire / Check # 178134 (2 detail records)</i> | | | 288.41 | | | | | |
| 178135 | 12/11/2017 | SHERRI AYLOR | 962.95 | TRAVEL EXPENSES | 110 | TAX ASSESSOR/COLLECTOR | 11/13 SAN MARCOS. | |
| <i>Total - Wire / Check # 178135 (1 detail record)</i> | | | 962.95 | | | | | |

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| 178136 | 12/11/2017 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,200.00 | AUTOPSY LEVEL I 10/18/17 | 110 | JP #1 | 4029 MCCOOL | |
| 178136 | 12/11/2017 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,200.00 | AUTOPSY LEVEL I 10/14/17 | 110 | JP #2 | 4043 GARCIA | |
| | | <i>Total - Wire / Check # 178136 (2 detail records)</i> | 4,400.00 | | | | | |
| 178137 | 12/11/2017 | SOUTHWEST LEGAL SERVICES | 55.00 | SERVICE FEE | 110 | TAX ASSESSOR/COLLECTOR | 14725 TORREY | |
| | | <i>Total - Wire / Check # 178137 (1 detail record)</i> | 55.00 | | | | | |
| 178138 | 12/11/2017 | SPRINT | 37.99 | DATA CONNECT PLAN | 110 | CONSTABLE #1 | 193143372-074 | |
| 178138 | 12/11/2017 | SPRINT | 37.99 | DATA CONNECT PLAN | 110 | CONSTABLE #2 | 193143372-074 | |
| 178138 | 12/11/2017 | SPRINT | 37.99 | DATA CONNECT PLAN | 110 | CONSTABLE #3 | 193143372-074 | |
| 178138 | 12/11/2017 | SPRINT | 37.99 | DATA CONNECT PLAN | 110 | CONSTABLE #4 | 193143372-074 | |
| 178138 | 12/11/2017 | SPRINT | 826.54 | DATA CONNECT PLAN | 110 | SHERIFF | 193143372-074 | |
| | | <i>Total - Wire / Check # 178138 (5 detail records)</i> | 978.50 | | | | | |
| 178139 | 12/11/2017 | STEVEN M. DENNY | 1,900.00 | F1X3 COURT APPT ATTY | 110 | 108TH | 73967E BOWLES | |
| 178139 | 12/11/2017 | STEVEN M. DENNY | 500.00 | F COURT APPT ATTY | 110 | 108TH | 68588E STONE | |
| 178139 | 12/11/2017 | STEVEN M. DENNY | 500.00 | FSJ COURT APPT ATTY | 110 | 181ST | 74546B RITCHIE | |
| 178139 | 12/11/2017 | STEVEN M. DENNY | 500.00 | F COURT APPT ATTY | 110 | 251ST | 68213C RODRIGUEZ+ | |
| 178139 | 12/11/2017 | STEVEN M. DENNY | 700.00 | F3 COURT APPT ATTY | 110 | 251ST | 73282C HUDSON | |
| 178139 | 12/11/2017 | STEVEN M. DENNY | 400.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 17-1086 DEVROE | |
| | | <i>Total - Wire / Check # 178139 (6 detail records)</i> | 4,500.00 | | | | | |
| 178140 | 12/11/2017 | STURGIS WEB SERVICES | 1,500.00 | WEB SITE SERVICES SUPPORT | 110 | TAX ASSESSOR/COLLECTOR | OCT-DEC17 WEB SUP | |
| | | <i>Total - Wire / Check # 178140 (1 detail record)</i> | 1,500.00 | | | | | |
| 178141 | 12/11/2017 | TAMETHA D. BARKER | 200.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89892D ORTEZ. | |
| 178141 | 12/11/2017 | TAMETHA D. BARKER | 750.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 88372E MASON | |
| 178141 | 12/11/2017 | TAMETHA D. BARKER | 300.00 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89734D PATTON+ | |
| 178141 | 12/11/2017 | TAMETHA D. BARKER | 200.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89642E MOLINA | |
| 178141 | 12/11/2017 | TAMETHA D. BARKER | 200.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89364E CAHILL.... | |
| 178141 | 12/11/2017 | TAMETHA D. BARKER | 200.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 86306E JOHNSON | |
| 178141 | 12/11/2017 | TAMETHA D. BARKER | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90015D GREEN.. | |
| 178141 | 12/11/2017 | TAMETHA D. BARKER | 200.00 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89735 STALEY.. | |
| 178141 | 12/11/2017 | TAMETHA D. BARKER | 200.00 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89735 STALEY. | |
| 178141 | 12/11/2017 | TAMETHA D. BARKER | 200.00 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89734D PATTON++ | |
| 178141 | 12/11/2017 | TAMETHA D. BARKER | 200.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 88731E CAHILL+ | |
| 178141 | 12/11/2017 | TAMETHA D. BARKER | 300.00 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90719D NAJERA | |
| | | <i>Total - Wire / Check # 178141 (12 detail records)</i> | 3,150.00 | | | | | |
| 178142 | 12/11/2017 | TAMRA DICKERSON | 70.00 | TRAVEL EXPENSES | 110 | TAX ASSESSOR/COLLECTOR | 11/13 SAN MARCOS. | |
| | | <i>Total - Wire / Check # 178142 (1 detail record)</i> | 70.00 | | | | | |
| 178143 | 12/11/2017 | TASCOSA OFFICE MACHINES | 750.00 | MAINTENENCE AGREEMENT | 110 | CO CLERK | 15978 | |
| | | <i>Total - Wire / Check # 178143 (1 detail record)</i> | 750.00 | | | | | |
| 178144 | 12/11/2017 | TD HAMMONS | 1,500.00 | F1 COURT APPT ATTY | 110 | 47TH | 73345A KINKADE | |
| 178144 | 12/11/2017 | TD HAMMONS | 1,200.00 | F1/F2 COURT APPT ATTY | 110 | 108TH | 73486E MCNEILL | |
| 178144 | 12/11/2017 | TD HAMMONS | 700.00 | F3 COURT APPT ATTY | 110 | 181ST | 74483B HOLLOWAY | |
| 178144 | 12/11/2017 | TD HAMMONS | 200.00 | CPS A/G AD LITEM | 110 | 320TH | 90747D COLEMAN- | |
| 178144 | 12/11/2017 | TD HAMMONS | 200.00 | CPS ATTY AD LITEM | 110 | 320TH | 90105D WILSON | |
| 178144 | 12/11/2017 | TD HAMMONS | 200.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90600E GIGLIO- | |
| 178144 | 12/11/2017 | TD HAMMONS | 750.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89276D MORENO- | |

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|--------------|------------|--|-------------------|-----------------------------|------|-----------------------------|-------------------|----------------|
| 178144 | 12/11/2017 | TD HAMMONS | 300.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90182E BATES | |
| 178144 | 12/11/2017 | TD HAMMONS | 200.00 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89247E JENKINS- | |
| 178144 | 12/11/2017 | TD HAMMONS | 200.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90620E CALLOWAY | |
| 178144 | 12/11/2017 | TD HAMMONS | 200.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 88970E WASHINGTO* | |
| 178144 | 12/11/2017 | TD HAMMONS | 200.00 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89619D PENATE | |
| 178144 | 12/11/2017 | TD HAMMONS | 200.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90142 EVANS- | |
| 178144 | 12/11/2017 | TD HAMMONS | 200.00 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 84297E RITCHIE- | |
| 178144 | 12/11/2017 | TD HAMMONS | 200.00 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90133 BAILEY | |
| | | <i>Total - Wire / Check # 178144 (15 detail records)</i> | 6,450.00 | | | | | |
| 178145 | 12/11/2017 | TDCAA | 350.00 | REGISTRATION | 110 | DIST ATTORNEY | 2/12 C.PEREZ | |
| 178145 | 12/11/2017 | TDCAA | 350.00 | REGISTRATION | 110 | DIST ATTORNEY | 2/12 J.BLAIS | |
| 178145 | 12/11/2017 | TDCAA | 350.00 | REGISTRATION | 110 | DIST ATTORNEY | 2/12 R.JOHNSON | |
| 178145 | 12/11/2017 | TDCAA | 350.00 | REGISTRATION | 110 | DIST ATTORNEY | 2/12 S.SANFORD. | |
| | | <i>Total - Wire / Check # 178145 (4 detail records)</i> | 1,400.00 | | | | | |
| 178146 | 12/11/2017 | TEXAS CENTER FOR THE JUDICIARY | 60.00 | REGISTRATION | 110 | CCL #2 | 2/26 P.SIRMON | |
| | | <i>Total - Wire / Check # 178146 (1 detail record)</i> | 60.00 | | | | | |
| 178147 | 12/11/2017 | TEXAS COMMISSION ON LAW ENFORCEMENT | 35.00 | MH OFFICER PROFICIENCY CERT | 110 | SHERIFF | MICHAEL WRIGHT | |
| 178147 | 12/11/2017 | TEXAS COMMISSION ON LAW ENFORCEMENT | 35.00 | MH OFFICER PROFICIENCY CERT | 110 | SHERIFF | RUSSELL MITCHELL | |
| 178147 | 12/11/2017 | TEXAS COMMISSION ON LAW ENFORCEMENT | 35.00 | MH OFFICER PROFICIENCY CERT | 110 | SHERIFF | VERONICA PADILLA | |
| | | <i>Total - Wire / Check # 178147 (3 detail records)</i> | 105.00 | | | | | |
| 178148 | 12/11/2017 | TEXAS DEPT OF PUBLIC SAFETY AGENCY 405 | 36.00 | SEARCHES | 110 | FIRE & RESCUE | CRS-201710-131899 | |
| | | <i>Total - Wire / Check # 178148 (1 detail record)</i> | 36.00 | | | | | |
| 178149 | 12/11/2017 | TEXAS PRISONER TRANSPORTATION SERVICES | 325.75 | INMATE TRANSPORT | 110 | DETENTION CENTER | 3561 SANDOVAL | |
| 178149 | 12/11/2017 | TEXAS PRISONER TRANSPORTATION SERVICES | 685.75 | INMATE TRANSPORT | 110 | DETENTION CENTER | 3713 PULLEN | |
| 178149 | 12/11/2017 | TEXAS PRISONER TRANSPORTATION SERVICES | 1,127.50 | INMATE TRANSPORT | 110 | DETENTION CENTER | 3839 RODRIGUEZ | |
| | | <i>Total - Wire / Check # 178149 (3 detail records)</i> | 2,139.00 | | | | | |
| 178150 | 12/11/2017 | TEXAS STATE UNIVERSITY | 150.00 | REGISTRATION | 110 | JP #4 | 2/11 T.JONES | |
| | | <i>Total - Wire / Check # 178150 (1 detail record)</i> | 150.00 | | | | | |
| 178151 | 12/11/2017 | RESTRICTED | -1,000.00 | RESTRICTED | 271 | SHERIFF | CR17-240 | |
| 178151 | 12/11/2017 | RESTRICTED | 1,250.00 | RESTRICTED | 271 | SHERIFF | 17-220. | |
| 178151 | 12/11/2017 | RESTRICTED | 5,000.00 | RESTRICTED | 271 | SHERIFF | 17-220. | |
| 178151 | 12/11/2017 | RESTRICTED | 198,346.00 | RESTRICTED | 271 | SHERIFF | 17-220. | |
| | | <i>Total - Wire / Check # 178151 (4 detail records)</i> | 203,596.00 | | | | | |
| 178152 | 12/11/2017 | THE HON COMPANY | 90.00 | INSTALLATION | 110 | DIST ATTORNEY | 960682 | |
| 178152 | 12/11/2017 | THE HON COMPANY | 345.00 | INSTALLATION | 110 | DIST ATTORNEY | 960681. | |
| 178152 | 12/11/2017 | THE HON COMPANY | 475.20 | GUEST CHAIRS FOR DA | 110 | DIST ATTORNEY | 960682 | |
| | | <i>Total - Wire / Check # 178152 (3 detail records)</i> | 910.20 | | | | | |
| 178153 | 12/11/2017 | THOMSON REUTERS-WEST PAYMENT CENTER | 683.00 | SUBSCRIPTIONS | 110 | DIST CLERK | 837182992 DC | |
| 178153 | 12/11/2017 | THOMSON REUTERS-WEST PAYMENT CENTER | 142.00 | SUBSCRIPTION | 110 | 251ST | 837188812 251ST | |
| 178153 | 12/11/2017 | THOMSON REUTERS-WEST PAYMENT CENTER | -11.72 | TAX CREDIT | 110 | 320TH | 837229667 320TH. | |
| 178153 | 12/11/2017 | THOMSON REUTERS-WEST PAYMENT CENTER | 153.72 | SUBSCRIPTION | 110 | 320TH | 837229667 320TH | |
| 178153 | 12/11/2017 | THOMSON REUTERS-WEST PAYMENT CENTER | -5.86 | TAX CREDIT | 110 | JP #4 | 837187154 JP4. | |
| 178153 | 12/11/2017 | THOMSON REUTERS-WEST PAYMENT CENTER | 76.86 | SUBSCRIPTION | 110 | JP #4 | 837187154 JP4 | |
| 178153 | 12/11/2017 | THOMSON REUTERS-WEST PAYMENT CENTER | 3,427.03 | PLAN CHARGES/SUBSCRIPTIONS | 110 | DIST ATTORNEY | 837188809 DA | |

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| <i>Total - Wire / Check # 178153 (7 detail records)</i> | | | 4,465.03 | | | | | |
| 178154 | 12/11/2017 | THYSSENKRUPP ELEVATOR | 400.00 | SF FREIGHT ELEVATOR MAINTENANC | 110 | FACILITIES MAINTENANCE | 3003551416 | |
| 178154 | 12/11/2017 | THYSSENKRUPP ELEVATOR | 2,910.00 | FIRE STATION #3 ANNUAL ELEVATO | 110 | FACILITIES MAINTENANCE | 3003548775 | |
| <i>Total - Wire / Check # 178154 (2 detail records)</i> | | | 3,310.00 | | | | | |
| 178155 | 12/11/2017 | TRAVIS LEE TIDMORE | 1,000.00 | F2 COURT APPT ATTY | 110 | 251ST | 74516C MALONA | |
| 178155 | 12/11/2017 | TRAVIS LEE TIDMORE | 700.00 | F3 COURT APPT ATTY | 110 | 320TH | 74098D BROOKS | |
| <i>Total - Wire / Check # 178155 (2 detail records)</i> | | | 1,700.00 | | | | | |
| 178156 | 12/11/2017 | TYLER TECHNOLOGIES, INC. | 28,731.25 | COURT SOFTWARE LICENSE FEE | 245 | DIST CLERK | 020-15466 | |
| 178156 | 12/11/2017 | TYLER TECHNOLOGIES, INC. | 28,731.25 | COURT SOFTWARE LICENSE FEE | 245 | DIST CLERK | 020-15467. | |
| 178156 | 12/11/2017 | TYLER TECHNOLOGIES, INC. | 86,193.75 | COURT SOFTWARE LICENSE FEE | 400 | GENERAL JUDICIAL | 020-15466 | |
| 178156 | 12/11/2017 | TYLER TECHNOLOGIES, INC. | 86,193.75 | COURT SOFTWARE LICENSE FEE | 400 | GENERAL JUDICIAL | 020-15467. | |
| <i>Total - Wire / Check # 178156 (4 detail records)</i> | | | 229,850.00 | | | | | |
| 178157 | 12/11/2017 | UNDERWOOD LAW FIRM | 750.00 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89188D CATHAM- | |
| 178157 | 12/11/2017 | UNDERWOOD LAW FIRM | 200.00 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90132E TERAZZAS- | |
| 178157 | 12/11/2017 | UNDERWOOD LAW FIRM | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90142 TANNER- | |
| 178157 | 12/11/2017 | UNDERWOOD LAW FIRM | 200.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 63145D SIERRA.. | |
| 178157 | 12/11/2017 | UNDERWOOD LAW FIRM | 400.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 145281 RILEY | |
| <i>Total - Wire / Check # 178157 (5 detail records)</i> | | | 1,750.00 | | | | | |
| 178158 | 12/11/2017 | UPS | 4.69 | DELIVERY SERVICE | 110 | SHERIFF | 8Y7399477. | |
| <i>Total - Wire / Check # 178158 (1 detail record)</i> | | | 4.69 | | | | | |
| 178159 | 12/11/2017 | US BANK VOYAGER FLEET SYSTEMS | 1,514.26 | FUEL | 110 | 869348086 11/17 | 869348086 11/17 | |
| 178159 | 12/11/2017 | US BANK VOYAGER FLEET SYSTEMS | 45.82 | TRAVEL EXPENSE | 110 | COLLECTIONS DEPT | 869348086 11/17 | |
| 178159 | 12/11/2017 | US BANK VOYAGER FLEET SYSTEMS | 135.24 | INMATE TRANSPORT | 110 | SHERIFF | 869348086 11/17 | |
| 178159 | 12/11/2017 | US BANK VOYAGER FLEET SYSTEMS | 1,730.22 | INMATE TRANSPORT | 110 | DETENTION CENTER | 869348086 11/17 | |
| 178159 | 12/11/2017 | US BANK VOYAGER FLEET SYSTEMS | 33.24 | FUEL | 110 | RECORDS MANAGEMENT | 869348086 11/17 | |
| 178159 | 12/11/2017 | US BANK VOYAGER FLEET SYSTEMS | 115.29 | FUEL | 110 | PURCHASING AGENT | 869348086 11/17 | |
| 178159 | 12/11/2017 | US BANK VOYAGER FLEET SYSTEMS | 232.49 | FUEL | 110 | DIST ATTORNEY | 869348086 11/17 | |
| 178159 | 12/11/2017 | US BANK VOYAGER FLEET SYSTEMS | 163.40 | FUEL | 110 | CONSTABLE #1 | 869348086 11/17 | |
| 178159 | 12/11/2017 | US BANK VOYAGER FLEET SYSTEMS | 102.74 | FUEL | 110 | CONSTABLE #2 | 869348086 11/17 | |
| 178159 | 12/11/2017 | US BANK VOYAGER FLEET SYSTEMS | 119.53 | FUEL | 110 | CONSTABLE #3 | 869348086 11/17 | |
| 178159 | 12/11/2017 | US BANK VOYAGER FLEET SYSTEMS | 78.46 | FUEL | 110 | CONSTABLE #4 | 869348086 11/17 | |
| 178159 | 12/11/2017 | US BANK VOYAGER FLEET SYSTEMS | 132.46 | FUEL | 110 | EXTENSION SERVICES | 869348086 11/17 | |
| 178159 | 12/11/2017 | US BANK VOYAGER FLEET SYSTEMS | 1,112.51 | FUEL | 110 | FACILITIES MAINTENANCE | 869348086 11/17 | |
| 178159 | 12/11/2017 | US BANK VOYAGER FLEET SYSTEMS | 12,573.90 | FUEL | 110 | SHERIFF BARN | 869348086 11/17 | |
| 178159 | 12/11/2017 | US BANK VOYAGER FLEET SYSTEMS | 543.34 | FUEL | 110 | SHERIFF BARN | 869348086 11/17 | |
| 178159 | 12/11/2017 | US BANK VOYAGER FLEET SYSTEMS | 4,851.18 | FUEL | 110 | FIRE & RESCUE | 869348086 11/17 | |
| 178159 | 12/11/2017 | US BANK VOYAGER FLEET SYSTEMS | 11,274.28 | FUEL | 110 | ROAD & BRIDGE | 869348086 11/17 | |
| 178159 | 12/11/2017 | US BANK VOYAGER FLEET SYSTEMS | 79.24 | FUEL | 110 | INFORMATION TECHNOLOGY | 869348086 11/17 | |
| 178159 | 12/11/2017 | RESTRICTED | 1,345.38 | RESTRICTED | 256 | CO ATTORNEY | 869348086 11/17 | |
| 178159 | 12/11/2017 | US BANK VOYAGER FLEET SYSTEMS | 1,001.75 | FUEL | 268 | DIST ATTORNEY | 869348086 11/17 | |
| <i>Total - Wire / Check # 178159 (20 detail records)</i> | | | 37,184.73 | | | | | |
| 178160 | 12/11/2017 | USPS MAILING REQUIREMENTS | 225.00 | PERMIT | 110 | JURY & JURY RELATED | BRM 1591000 2018 | |
| 178160 | 12/11/2017 | USPS MAILING REQUIREMENTS | 685.00 | ANNUAL MAINTENANCE | 110 | JURY & JURY RELATED | BRM 1591001 2018 | |
| <i>Total - Wire / Check # 178160 (2 detail records)</i> | | | 910.00 | | | | | |

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| 178161 | 12/11/2017 | WADE BYRD | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 72324D WALL. | |
| 178161 | 12/11/2017 | WADE BYRD | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90200D WALL. | |
| | | <i>Total - Wire / Check # 178161 (2 detail records)</i> | 400.00 | | | | | |
| 178162 | 12/11/2017 | WAGNER SUPPLY | 425.70 | CLARION FLOOR WAX/SEALER | 110 | DETENTION CENTER | R08554-00 | |
| 178162 | 12/11/2017 | WAGNER SUPPLY | 1,046.40 | E23 NEUTRAL DISINFECT/CLEANER | 110 | DETENTION CENTER | R08554-00 | |
| 178162 | 12/11/2017 | WAGNER SUPPLY | 389.40 | RIPSAW FLOOR STRIPPER | 110 | DETENTION CENTER | R08554-00 | |
| 178162 | 12/11/2017 | WAGNER SUPPLY | 180.72 | BROOM, ANGLE TYPE (FIBERGLASS | 110 | DETENTION CENTER | R08554-00 | |
| 178162 | 12/11/2017 | WAGNER SUPPLY | 1,517.50 | SANITARY PADS, THIN FULL | 110 | DETENTION CENTER | R08554-00 | |
| | | <i>Total - Wire / Check # 178162 (5 detail records)</i> | 3,559.72 | | | | | |
| 178163 | 12/11/2017 | WAYNE BROOKS BARFIELD JR | 500.00 | FAMILY COURT APPT ATTY | 110 | ASSOCIATE JUDGE | 78133E GONZALES. | |
| 178163 | 12/11/2017 | WAYNE BROOKS BARFIELD JR | 200.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 73835 OBRECHT | |
| 178163 | 12/11/2017 | WAYNE BROOKS BARFIELD JR | 200.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89583D BIEGANOWSK | |
| 178163 | 12/11/2017 | WAYNE BROOKS BARFIELD JR | 200.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89642E CORTEZ | |
| 178163 | 12/11/2017 | WAYNE BROOKS BARFIELD JR | 200.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90060E SCOTT | |
| 178163 | 12/11/2017 | WAYNE BROOKS BARFIELD JR | 750.00 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 87556D STEPHENSO- | |
| 178163 | 12/11/2017 | WAYNE BROOKS BARFIELD JR | 400.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 17-577 SKILLORN | |
| | | <i>Total - Wire / Check # 178163 (7 detail records)</i> | 2,450.00 | | | | | |
| 178164 | 12/11/2017 | WEST TEXAS COUNTY JUDGES & COMMISSIONERS | 150.00 | DUES | 110 | CO JUDGE | 628 2018 | |
| | | <i>Total - Wire / Check # 178164 (1 detail record)</i> | 150.00 | | | | | |
| 178165 | 12/11/2017 | WILBARGER COUNTY CLERK | 720.00 | MED HEARING 11/7/17 | 110 | 251ST | MED-1910 METADYS | |
| | | <i>Total - Wire / Check # 178165 (1 detail record)</i> | 720.00 | | | | | |
| 178166 | 12/11/2017 | WILLIAM R TAYLOR | 750.00 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89364E CORTEZ+ | |
| 178166 | 12/11/2017 | WILLIAM R TAYLOR | 200.00 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 88970E DONALD | |
| 178166 | 12/11/2017 | WILLIAM R TAYLOR | 200.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90668D SHAW. | |
| 178166 | 12/11/2017 | WILLIAM R TAYLOR | 200.00 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89544D AUTREY... | |
| 178166 | 12/11/2017 | WILLIAM R TAYLOR | 750.00 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 88731E CORTEZ+ | |
| | | <i>Total - Wire / Check # 178166 (5 detail records)</i> | 2,100.00 | | | | | |
| 178167 | 12/11/2017 | WILLIAMS-BOYCE AGENCY | 296.92 | 11/17-18 BOND COVERAGE INCREAS | 110 | CCL #1 | 110446 ROBERTS | |
| 178167 | 12/11/2017 | WILLIAMS-BOYCE AGENCY | 296.92 | 11/17-18 BOND COVERAGE INCREAS | 110 | CCL #2 | 110445 SIRMON | |
| | | <i>Total - Wire / Check # 178167 (2 detail records)</i> | 593.84 | | | | | |
| 178168 | 12/11/2017 | XCEL ENERGY | 53.80 | UTILITIES | 110 | FACILITIES MAINTENANCE | 11/17 54-1711661 | |
| 178168 | 12/11/2017 | XCEL ENERGY | 5,528.93 | UTILITIES | 110 | FACILITIES MAINTENANCE | 11/17 54-1600314 | |
| 178168 | 12/11/2017 | XCEL ENERGY | 89.39 | UTILITIES | 110 | FACILITIES MAINTENANCE | 11/17 54-1482328 | |
| 178168 | 12/11/2017 | XCEL ENERGY | 9,138.86 | UTILITIES | 110 | FACILITIES MAINTENANCE | 11/17 54-1542874 | |
| 178168 | 12/11/2017 | XCEL ENERGY | 96.05 | UTILITIES | 110 | FACILITIES MAINTENANCE | 11/17 54-1485466 | |
| 178168 | 12/11/2017 | XCEL ENERGY | 13,418.23 | UTILITIES | 110 | FACILITIES MAINTENANCE | 11/17 54-1607305 | |
| 178168 | 12/11/2017 | XCEL ENERGY | 1,429.72 | UTILITIES | 110 | SO ADMIN BLDG | 11/17 54-1792460 | |
| 178168 | 12/11/2017 | XCEL ENERGY | 361.43 | UTILITIES | 110 | FIRE & RESCUE | 11/17 54-1801039 | |
| 178168 | 12/11/2017 | XCEL ENERGY | 68.79 | UTILITIES | 110 | VFD-ROLLING HILLS | 11/17 54-8054349 | |
| 178168 | 12/11/2017 | XCEL ENERGY | 122.03 | UTILITIES | 110 | VFD-CRAWFORD | 11/17 54-1852209 | |
| 178168 | 12/11/2017 | XCEL ENERGY | 11,452.05 | UTILITIES | 110 | DETENTION CENTER | 11/17 54-1795077 | |
| 178168 | 12/11/2017 | XCEL ENERGY | 261.73 | UTILITIES | 110 | DETENTION CENTER | 11/17 54-1478222 | |
| 178168 | 12/11/2017 | XCEL ENERGY | 135.32 | UTILITIES | 110 | DETENTION CENTER | 11/17 54-1765367 | |
| 178168 | 12/11/2017 | XCEL ENERGY | 117.60 | UTILITIES | 110 | DETENTION CENTER | 11/17 54-1821795 | |

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| 178168 | 12/11/2017 | XCEL ENERGY | 13.43 | UTILITIES | 110 | DETENTION CENTER | 11/17 54-1822518 | |
| 178168 | 12/11/2017 | XCEL ENERGY | 13.01 | UTILITIES | 110 | DETENTION CENTER | 11/17 54-9167304 | |
| 178168 | 12/11/2017 | XCEL ENERGY | 26.71 | UTILITIES | 110 | ROAD & BRIDGE | 11/17 54-1383724 | |
| 178168 | 12/11/2017 | XCEL ENERGY | 825.09 | UTILITIES | 110 | ROAD & BRIDGE | 11/17 54-1842541 | |
| | | <i>Total - Wire / Check # 178168 (18 detail records)</i> | 43,152.17 | | | | | |
| 178169 | 12/11/2017 | ZIP PRINT | 1,598.00 | 50,000 ENVELOPES 24# BUSINESS | 110 | JURY & JURY RELATED | 59126 | |
| | | <i>Total - Wire / Check # 178169 (1 detail record)</i> | 1,598.00 | | | | | |
| 178170 | 12/7/2017 | ED MCCONNELL, ATTY | 90.00 * | AGENCY REFUND | 700 | DC 106972-E-CV | DC 106972-E-CV | |
| | | <i>Total - Wire / Check # 178170 (1 detail record)</i> | 90.00 | | | | | |
| 178171 | 12/7/2017 | FULTON COUNTY | 53.00 * | AGENCY REFUND | 700 | JP1 57801 | JP1 57801 | |
| | | <i>Total - Wire / Check # 178171 (1 detail record)</i> | 53.00 | | | | | |
| 178172 | 12/7/2017 | JERED WESTON NEWTON | 34.52 * | AGENCY REFUND | 700 | CC 145988-1 | CC 145988-1 | |
| | | <i>Total - Wire / Check # 178172 (1 detail record)</i> | 34.52 | | | | | |
| 178173 | 12/7/2017 | JIMMIE L BENTON | 12.00 * | AGENCY REFUND | 700 | DC 17-21146 | DC 17-21146 | |
| | | <i>Total - Wire / Check # 178173 (1 detail record)</i> | 12.00 | | | | | |
| 178174 | 12/7/2017 | JONOTHAN RANDA | 2.00 * | AGENCY REFUND | 700 | JP3 125555 | JP3 125555 | |
| | | <i>Total - Wire / Check # 178174 (1 detail record)</i> | 2.00 | | | | | |
| 178175 | 12/7/2017 | LANDON AUSTIN JOHNSON | 1.20 * | AGENCY REFUND | 700 | CC 17-949-1 | CC 17-949-1 | |
| | | <i>Total - Wire / Check # 178175 (1 detail record)</i> | 1.20 | | | | | |
| 178176 | 12/7/2017 | LOVELL LOVELL ISERN FARABOUGH | 3.00 * | AGENCY REFUND | 700 | CC 17-15195 | CC 17-15195 | |
| | | <i>Total - Wire / Check # 178176 (1 detail record)</i> | 3.00 | | | | | |
| 178177 | 12/7/2017 | MARYJO TREJO | 1.00 * | AGENCY REFUND | 700 | CC 17-595-2 | CC 17-595-2 | |
| | | <i>Total - Wire / Check # 178177 (1 detail record)</i> | 1.00 | | | | | |
| 178178 | 12/7/2017 | METLIFE - GROUP BENEFITS | 6,722.03 | DEC17 VISION PREMIUMS | 600 | GENERAL ADMINISTRATION | DEC17 KM05994420 | |
| 178178 | 12/7/2017 | METLIFE - GROUP BENEFITS | 30,814.28 | DEC17 DENTAL PREMIUMS | 600 | GENERAL ADMINISTRATION | DEC17 KM05994420 | |
| | | <i>Total - Wire / Check # 178178 (2 detail records)</i> | 37,536.31 | | | | | |
| 178179 | 12/7/2017 | MIINDI RAMIREZ | 62.90 * | AGENCY REFUND | 700 | CC 143387-2 | CC 143387-2 | |
| | | <i>Total - Wire / Check # 178179 (1 detail record)</i> | 62.90 | | | | | |
| 178180 | 12/7/2017 | RANDALL COUNTY | 75.00 * | AGENCY REFUND | 700 | JP1 56351 | JP1 56351 | |
| | | <i>Total - Wire / Check # 178180 (1 detail record)</i> | 75.00 | | | | | |
| 178181 | 12/7/2017 | TEXAS ASSOC OF COUNTIES-HEALTH BENEFITS PO | 1,939.10 | DEC17 BASIC LIFE INS PREMS | 600 | GENERAL ADMINISTRATION | DEC17 G#104098 | |
| 178181 | 12/7/2017 | TEXAS ASSOC OF COUNTIES-HEALTH BENEFITS PO | 12,240.63 | DEC17 VOLUNTARY LIFE INS PREMS | 600 | GENERAL ADMINISTRATION | DEC17 G#104098 | |
| 178181 | 12/7/2017 | TEXAS ASSOC OF COUNTIES-HEALTH BENEFITS PO | 71,631.12 | DEC17 MEDICAL INSURANCE PREMS | 600 | GENERAL ADMINISTRATION | DEC17 G#104098 | |
| | | <i>Total - Wire / Check # 178181 (3 detail records)</i> | 85,810.85 | | | | | |
| 178182 | 12/7/2017 | TODD L ALVEY | 75.00 * | AGENCY REFUND | 700 | DC 105937-1 | DC 105937-1 | |
| | | <i>Total - Wire / Check # 178182 (1 detail record)</i> | 75.00 | | | | | |
| 178183 | 12/7/2017 | WHITNEY GONZALEZ | 78.80 * | AGENCY REFUND | 700 | DC 68560D | DC 68560D | |
| | | <i>Total - Wire / Check # 178183 (1 detail record)</i> | 78.80 | | | | | |
| 178184 | 12/15/2017 | CHRISTOPHER MILTON LAW OFFICE | 5.00 * | AGENCY REFUND | 700 | DC 98774E | DC 98774E | |
| | | <i>Total - Wire / Check # 178184 (1 detail record)</i> | 5.00 | | | | | |
| 178185 | 12/15/2017 | COLORADO FAMILY SUPPORT REGISTRY | 200.00 | PAYROLL FOR - 121517 | 110 | 121517 PAYROLL | 121517 PAYROLL | |
| | | <i>Total - Wire / Check # 178185 (1 detail record)</i> | 200.00 | | | | | |

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| 178186 | 12/15/2017 | DUANE JACKSON <i>Total - Wire / Check # 178186 (1 detail record)</i> | <u>5.00</u> * 5.00 | AGENCY REFUND | 700 | CC 17-15514 | CC 17-15514 | |
| 178187 | 12/15/2017 | VOID <i>Total - Wire / Check # 178187 (1 detail record)</i> | <u>0.00</u> * 0.00 | VOID | 700 | DC 106875C-CV | DC 106875C-CV | |
| 178188 | 12/15/2017 | GWN MARKETING, INC. <i>Total - Wire / Check # 178188 (1 detail record)</i> | <u>3,524.50</u> 3,524.50 | PAYROLL FOR - 121517 | 110 | 121517 PAYROLL | 121517 PAYROLL | |
| 178189 | 12/15/2017 | J.P. MORGAN CHASE (TX1-0029) <i>Total - Wire / Check # 178189 (1 detail record)</i> | <u>1,345.15</u> 1,345.15 | PAYROLL FOR - 121517 | 110 | 121517 PAYROLL | 121517 PAYROLL | |
| 178190 | 12/15/2017 | NATIONWIDE LIFE & ANNUITY <i>Total - Wire / Check # 178190 (1 detail record)</i> | <u>921.72</u> 921.72 | PAYROLL FOR - 121517 | 110 | 121517 PAYROLL | 121517 PAYROLL | |
| 178191 | 12/15/2017 | POTTER SHERIFF DEPUTY ASSOCIATION <i>Total - Wire / Check # 178191 (1 detail record)</i> | <u>503.00</u> 503.00 | PAYROLL FOR - 121517 | 110 | 121517 PAYROLL | 121517 PAYROLL | |
| 178192 | 12/15/2017 | ROBERT CARTER <i>Total - Wire / Check # 178192 (1 detail record)</i> | <u>10.00</u> * 10.00 | AGENCY REFUND | 700 | DC 72997E | DC 72997E | |
| 178193 | 12/15/2017 | SELL GRIFFIN MCLAIN PC <i>Total - Wire / Check # 178193 (1 detail record)</i> | <u>3.00</u> * 3.00 | AGENCY REFUND | 700 | CC 17-15727 | CC 17-15727 | |
| 178194 | 12/15/2017 | US DEPARTMENT OF EDUCATION <i>Total - Wire / Check # 178194 (1 detail record)</i> | <u>433.28</u> 433.28 | PAYROLL FOR - 121517 | 110 | 121517 PAYROLL | 121517 PAYROLL | |
| 178195 | 12/15/2017 | MANILA SIVIXAY <i>Total - Wire / Check # 178195 (1 detail record)</i> | <u>196.13</u> 196.13 | PAYROLL FOR - 121517 | 110 | 121517 PAYROLL | 121517 PAYROLL | |
| 178196 | 12/27/2017 | A & H OVERHEAD DOOR CO. <i>Total - Wire / Check # 178196 (1 detail record)</i> | <u>370.00</u> 370.00 | OVERHEAD DOOR REPAIRS AS NEEDED | 110 | ROAD & BRIDGE | 11357 | |
| 178197 | 12/27/2017 | A TO D MORTUARY SERVICES | 365.50 | BODY 12/7 REMOVAL/TRANSPORT | 110 | JP #2 | 21580 NUNN | |
| 178197 | 12/27/2017 | A TO D MORTUARY SERVICES | 365.50 | BODY 12/5 REMOVAL/TRANSPORT | 110 | JP #2 | 21580 ESPARZA | |
| 178197 | 12/27/2017 | A TO D MORTUARY SERVICES | 365.50 | BODY 12/5 REMOVAL/TRANSPORT | 110 | JP #2 | 21580 GRAVES | |
| 178197 | 12/27/2017 | A TO D MORTUARY SERVICES | 365.50 | BODY 12/5 REMOVAL/TRANSPORT | 110 | JP #2 | 21580 PIERCE | |
| 178197 | 12/27/2017 | A TO D MORTUARY SERVICES | 115.00 | BODY 11/30/17 REMOVAL | 110 | JP #3 | 21586 SWITZER | |
| 178197 | 12/27/2017 | A TO D MORTUARY SERVICES | 365.50 | BODY 12/4 REMOVAL/TRANSPORT | 110 | JP #4 | 21579 HOPSON | |
| 178197 | 12/27/2017 | A TO D MORTUARY SERVICES <i>Total - Wire / Check # 178197 (7 detail records)</i> | <u>365.50</u> 2,308.00 | BODY 12/3 REMOVAL/TRANSPORT | 110 | JP #4 | 21579 SORRELLS | |
| 178198 | 12/27/2017 | A-V CORP | 1,265.00 | ANNUAL COURTHOUSE FIRE ALARM | 110 | FACILITIES MAINTENANCE | 122052 | |
| 178198 | 12/27/2017 | A-V CORP | 2,141.95 | ANNUAL DISTRICT COURTS FIRE AL | 110 | FACILITIES MAINTENANCE | 122053 | |
| 178198 | 12/27/2017 | A-V CORP <i>Total - Wire / Check # 178198 (3 detail records)</i> | <u>185.00</u> 3,591.95 | ANNUAL FIRE STATION #3 FIRE AL | 110 | FACILITIES MAINTENANCE | 122051 | |
| 178199 | 12/27/2017 | ACE PEST CONTROL | 164.75 | COURTS BUILDING PEST CONTROL | 110 | FACILITIES MAINTENANCE | 1150 NOV2017 | |
| 178199 | 12/27/2017 | ACE PEST CONTROL | 8.05 | LAW LIBRARY PEST CONTROL | 110 | FACILITIES MAINTENANCE | 1150 NOV2017 | |
| 178199 | 12/27/2017 | ACE PEST CONTROL | 6.15 | EXTENSION PEST CONTROL | 110 | FACILITIES MAINTENANCE | 1150 NOV2017 | |
| 178199 | 12/27/2017 | ACE PEST CONTROL | 290.95 | SANTA FE PEST CONTROL | 110 | FACILITIES MAINTENANCE | 1150 NOV2017 | |
| 178199 | 12/27/2017 | ACE PEST CONTROL | 7.75 | JP#3 PEST CONTROL | 110 | FACILITIES MAINTENANCE | 1150 NOV2017 | |
| 178199 | 12/27/2017 | ACE PEST CONTROL | 10.50 | JP#3 SCALE PEST CONTROL | 110 | FACILITIES MAINTENANCE | 1150 NOV2017 | |
| 178199 | 12/27/2017 | ACE PEST CONTROL | 19.50 | BOWIE BLDG E PEST CONTROL | 110 | FACILITIES MAINTENANCE | 1150 NOV2017 | |
| 178199 | 12/27/2017 | ACE PEST CONTROL | 5.00 | BOWIE STORAGE BLDG PEST CONTROL | 110 | FACILITIES MAINTENANCE | 1150 NOV2017 | |
| 178199 | 12/27/2017 | ACE PEST CONTROL | 4.95 | BOWIE LAB PEST CONTROL | 110 | FACILITIES MAINTENANCE | 1150 NOV2017 | |

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| 178199 | 12/27/2017 | ACE PEST CONTROL | 25.50 | BOWIE SHERIFF BARN PEST CONTRO | 110 | FACILITIES MAINTENANCE | 1150 NOV2017 | |
| 178199 | 12/27/2017 | ACE PEST CONTROL | 4.50 | BOWIE GROUNDS MAINT BARN PEST | 110 | FACILITIES MAINTENANCE | 1150 NOV2017 | |
| 178199 | 12/27/2017 | ACE PEST CONTROL | 12.60 | BOWIE ADMIN BLDG PEST CONTROL | 110 | FACILITIES MAINTENANCE | 1150 NOV2017 | |
| 178199 | 12/27/2017 | ACE PEST CONTROL | 20.50 | BOWIE SO BARN#1 PEST CONTROL | 110 | FACILITIES MAINTENANCE | 1150 NOV2017 | |
| 178199 | 12/27/2017 | ACE PEST CONTROL | 14.00 | AUCTION/STORAGE 6TH AVE PEST C | 110 | FACILITIES MAINTENANCE | 1150 NOV2017 | |
| 178199 | 12/27/2017 | ACE PEST CONTROL | 10.00 | F/R#3 SONCY PEST CONTROL | 110 | FACILITIES MAINTENANCE | 1150 NOV2017 | |
| 178199 | 12/27/2017 | ACE PEST CONTROL | 30.05 | SO ADMIN BLDG PEST CONTROL | 110 | SO ADMIN BLDG | 1150 NOV2017 | |
| 178199 | 12/27/2017 | ACE PEST CONTROL | 20.00 | F/R#4 TULE PEST CONTROL | 110 | FIRE & RESCUE | 1150 NOV2017 | |
| 178199 | 12/27/2017 | ACE PEST CONTROL | 14.00 | F/R#6 CRAWFORD TX136 PEST CONT | 110 | FIRE & RESCUE | 1150 NOV2017 | |
| 178199 | 12/27/2017 | ACE PEST CONTROL | 10.00 | F/R#1 BUSHLAND PEST CONTROL | 110 | FIRE & RESCUE | 1150 NOV2017 | |
| 178199 | 12/27/2017 | ACE PEST CONTROL | 10.00 | F/R#2 VDO PEST CONTROL | 110 | FIRE & RESCUE | 1150 NOV2017 | |
| 178199 | 12/27/2017 | ACE PEST CONTROL | 6.10 | DETENTION L AVENUE PEST CONTRO | 110 | DETENTION CENTER | 1150 NOV2017 | |
| 178199 | 12/27/2017 | ACE PEST CONTROL | 235.05 | CORRECTION CENTER PEST CONTROL | 110 | DETENTION CENTER | 1150 NOV2017 | |
| 178199 | 12/27/2017 | ACE PEST CONTROL | 900.00 | MICE BAIT BOXES | 110 | DETENTION CENTER | 90792 | |
| 178199 | 12/27/2017 | ACE PEST CONTROL | 5.00 | R&B PEST CONTROL | 110 | ROAD & BRIDGE | 1150 NOV2017 | |
| | | <i>Total - Wire / Check # 178199 (24 detail records)</i> | 1,834.90 | | | | | |
| 178200 | 12/27/2017 | ACT - ADVANCED COMPLIANCE & TESTING | 275.00 | DC BLDG. DIESEL FUEL SYSTEM 3- | 110 | FACILITIES MAINTENANCE | 10632 | |
| | | <i>Total - Wire / Check # 178200 (1 detail record)</i> | 275.00 | | | | | |
| 178201 | 12/27/2017 | ACTION PRINT | 44.00 | NOTARY STAMP FOR: | 110 | 320TH | 86915 | |
| | | <i>Total - Wire / Check # 178201 (1 detail record)</i> | 44.00 | | | | | |
| 178202 | 12/27/2017 | ADVANTAGE ASPHALT PRODUCTS, LTD. | 189.00 | ROAD MATERIALS FOR FISCAL YEAR | 110 | ROAD & BRIDGE | 33580 | |
| | | <i>Total - Wire / Check # 178202 (1 detail record)</i> | 189.00 | | | | | |
| 178203 | 12/27/2017 | ALAMO INVESTIGATIONS | 500.00 | INVESTIGATOR SERVICES | 110 | 108TH | 482 73759E CRUZ | |
| 178203 | 12/27/2017 | ALAMO INVESTIGATIONS | 500.00 | INVESTIGATOR SERVICE | 110 | 320TH | 484 73911D DEDRIC | |
| | | <i>Total - Wire / Check # 178203 (2 detail records)</i> | 1,000.00 | | | | | |
| 178204 | 12/27/2017 | ALLEN'S TRI-STATE MECHANICAL, INC. | 2,132.00 | REPAIR DUCT WORK ON PURGE SUPP | 110 | DETENTION CENTER | 99782 | |
| | | <i>Total - Wire / Check # 178204 (1 detail record)</i> | 2,132.00 | | | | | |
| 178205 | 12/27/2017 | ALM - TEXAS LAWYER | 155.00 | 222139 PUBLICATION | 110 | 47TH | 2918015 47TH | |
| | | <i>Total - Wire / Check # 178205 (1 detail record)</i> | 155.00 | | | | | |
| 178206 | 12/27/2017 | AMA TECHTEL COMM | 3,400.00 | T1 LINES | 110 | INFORMATION TECHNOLOGY | 234194 11/28/17 | |
| | | <i>Total - Wire / Check # 178206 (1 detail record)</i> | 3,400.00 | | | | | |
| 178207 | 12/27/2017 | AMARILLO COLLEGE | 100.00 | TELECOMM/BASIC JAILER EXAMS | 110 | DETENTION CENTER | 3109651 11/2&16 | |
| | | <i>Total - Wire / Check # 178207 (1 detail record)</i> | 100.00 | | | | | |
| 178208 | 12/27/2017 | AMARILLO INTERPRETING & TRANSLATION SERVI | 110.00 | BURMESE INTERPRETER | 110 | 108TH | 4109 11/7/17 | |
| 178208 | 12/27/2017 | AMARILLO INTERPRETING & TRANSLATION SERVI | 220.00 | KAREN INTERPRETERS | 110 | 320TH | 4110 11/3&13/17 | |
| 178208 | 12/27/2017 | AMARILLO INTERPRETING & TRANSLATION SERVI | 137.50 | BURMESE INTERPRETER | 110 | CCL #2 | 4121 11/13/17 | |
| | | <i>Total - Wire / Check # 178208 (3 detail records)</i> | 467.50 | | | | | |
| 178209 | 12/27/2017 | AMY E TAYLOR | 900.00 | CPS COURT REPORTER RECORD | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89336D 12/7/17 | |
| 178209 | 12/27/2017 | AMY E TAYLOR | 1,428.00 | APPEAL CPS REPORTER FEES | 110 | ASSOCIATE JUDGE CHILD ABUSE | CPS KARIEM/FORD/E | |
| | | <i>Total - Wire / Check # 178209 (2 detail records)</i> | 2,328.00 | | | | | |
| 178210 | 12/27/2017 | APRIL A PALMER | 400.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10576D MARSH. | |
| | | <i>Total - Wire / Check # 178210 (1 detail record)</i> | 400.00 | | | | | |
| 178211 | 12/27/2017 | AQUAONE, INC | 5.00 | 710177 RENTAL | 110 | 108TH | 253987 108TH | |

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| 178211 | 12/27/2017 | AQUAONE, INC | 22.50 | 710177 BOTTLED WATER | 110 | 108TH | 254072 108TH | |
| 178211 | 12/27/2017 | AQUAONE, INC | 5.48 | 710177 CREAMER | 110 | 108TH | 284361 108TH | |
| 178211 | 12/27/2017 | AQUAONE, INC | 22.00 | 715867 BOTTLED WATER/RENTAL | 110 | 320TH | 5788 320TH | |
| 178211 | 12/27/2017 | AQUAONE, INC | 35.25 | 715867 BOTTLED WATER | 110 | 320TH | 284422 320TH | |
| 178211 | 12/27/2017 | AQUAONE, INC | 27.50 | 709297 BOTTLED WATER/RENTAL | 110 | CCL #1 | 254456 CCL1 | |
| 178211 | 12/27/2017 | AQUAONE, INC | 24.75 | 709296 BOTTLED WATER/CREDITS | 110 | CCL #2 | 243023/254455CCL2 | |
| 178211 | 12/27/2017 | AQUAONE, INC | 15.40 | 719496 BOTTLED WATER/RENTAL | 110 | JP #1 | 243052 JP1 | |
| 178211 | 12/27/2017 | AQUAONE, INC | 64.50 | 715865 BOTTLED WATER | 260 | DIST ATTORNEY | 255135 DA | |
| | | <i>Total - Wire / Check # 178211 (9 detail records)</i> | 222.38 | | | | | |
| 178212 | 12/27/2017 | ARBORLOGICAL INC. | 4,500.00 | HAZARD REDUCTION PRUNING AT | 110 | FACILITIES MAINTENANCE | 45113 | |
| | | <i>Total - Wire / Check # 178212 (1 detail record)</i> | 4,500.00 | | | | | |
| 178213 | 12/27/2017 | AT&T MOBILITY | 40.99 | DATA CONNECT | 110 | SHERIFF | 287262096914X1217 | |
| | | <i>Total - Wire / Check # 178213 (1 detail record)</i> | 40.99 | | | | | |
| 178214 | 12/27/2017 | ATMOS ENERGY | 1,640.44 | UTILITIES | 110 | FACILITIES MAINTENANCE | 12/17 3007418643 | |
| 178214 | 12/27/2017 | ATMOS ENERGY | 780.89 | UTILITIES | 110 | FACILITIES MAINTENANCE | 12/17 3007529185 | |
| 178214 | 12/27/2017 | ATMOS ENERGY | 189.30 | UTILITIES | 110 | FACILITIES MAINTENANCE | 12/17 3007495613 | |
| 178214 | 12/27/2017 | ATMOS ENERGY | 2,775.46 | UTILITIES | 110 | FACILITIES MAINTENANCE | 12/17 3009685833 | |
| 178214 | 12/27/2017 | ATMOS ENERGY | 190.65 | UTILITIES | 110 | FACILITIES MAINTENANCE | 12/17 4017792335 | |
| 178214 | 12/27/2017 | ATMOS ENERGY | 197.54 | UTILITIES | 110 | SO ADMIN BLDG | 12/17 3007218083 | |
| 178214 | 12/27/2017 | ATMOS ENERGY | 335.93 | UTILITIES | 110 | VFD-ROLLING HILLS | 12/17 3011348854 | |
| 178214 | 12/27/2017 | ATMOS ENERGY | 171.62 | UTILITIES | 110 | VFD-BUSHLAND | 11/17 3008658730 | |
| | | <i>Total - Wire / Check # 178214 (8 detail records)</i> | 6,281.83 | | | | | |
| 178215 | 12/27/2017 | BECKY JO O'NEAL | 383.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 12/4 MCDONALD | |
| | | <i>Total - Wire / Check # 178215 (1 detail record)</i> | 383.00 | | | | | |
| 178216 | 12/27/2017 | BOB BARKER COMPANY, INC. | 288.00 | FLEXABLE TUMBLER 8OZ ORANGE | 110 | DETENTION CENTER | 439789 | |
| | | <i>Total - Wire / Check # 178216 (1 detail record)</i> | 288.00 | | | | | |
| 178217 | 12/27/2017 | BOONE COUNTY SHERIFF DEPT | 50.00 | SERVICE FEE | 110 | TAX ASSESSOR/COLLECTOR | 20931A DIETZ | |
| 178217 | 12/27/2017 | BOONE COUNTY SHERIFF DEPT | 50.00 | SERVICE FEE | 110 | TAX ASSESSOR/COLLECTOR | 20931A DIETZ. | |
| | | <i>Total - Wire / Check # 178217 (2 detail records)</i> | 100.00 | | | | | |
| 178218 | 12/27/2017 | BRANDON COLPETZER | 193.00 | TRAVEL ADVANCE | 110 | FIRE & RESCUE | 1/7 SAN MARCOS | |
| | | <i>Total - Wire / Check # 178218 (1 detail record)</i> | 193.00 | | | | | |
| 178219 | 12/27/2017 | BRIAR L WILCOX | 750.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 88637D CARRASCO | |
| | | <i>Total - Wire / Check # 178219 (1 detail record)</i> | 750.00 | | | | | |
| 178220 | 12/27/2017 | BRIDGET R GRACE-O'BRIEN | 200.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89619D PENATE. | |
| | | <i>Total - Wire / Check # 178220 (1 detail record)</i> | 200.00 | | | | | |
| 178221 | 12/27/2017 | CARD SERVICE CENTER - MASTERCARD | 287.96 | TRAVEL EXPENSE | 110 | FACILITIES MAINTENANCE | 0061 11/28/17 | |
| 178221 | 12/27/2017 | CARD SERVICE CENTER - MASTERCARD | 25.00 | TRAVEL EXPENSE | 110 | CO ATTORNEY | 1036 12/1/17 | |
| | | <i>Total - Wire / Check # 178221 (2 detail records)</i> | 312.96 | | | | | |
| 178222 | 12/27/2017 | CARE TODAY URGENT HEALTH | 82.00 | NEW HIRE EXPENSE | 110 | DETENTION CENTER | 145069-171205 | |
| 178222 | 12/27/2017 | CARE TODAY URGENT HEALTH | 180.00 | DRUG SCREENS | 110 | ROAD & BRIDGE | 145070-171205 | |
| | | <i>Total - Wire / Check # 178222 (2 detail records)</i> | 262.00 | | | | | |
| 178223 | 12/27/2017 | CATHERINE E. BROWN DODSON | 2,200.00 | F1/F3 COURT APPT ATTY | 110 | 108TH | 73749E DELACRUZ | |
| 178223 | 12/27/2017 | CATHERINE E. BROWN DODSON | 700.00 | F3 COURT APPT ATTY | 110 | 320TH | 73829D MULLINS | |

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| 178223 | 12/27/2017 | CATHERINE E. BROWN DODSON | 480.00 | FAMILY COURT APPT ATTY | 110 | ASSOCIATE JUDGE | 84907D REID | |
| 178223 | 12/27/2017 | CATHERINE E. BROWN DODSON | 750.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 88491E JETT.. | |
| 178223 | 12/27/2017 | CATHERINE E. BROWN DODSON | 200.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90196D SANDOVAL | |
| 178223 | 12/27/2017 | CATHERINE E. BROWN DODSON | 300.00 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90946E BURKS | |
| 178223 | 12/27/2017 | CATHERINE E. BROWN DODSON | 1,815.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 146292 RAY | |
| | | <i>Total - Wire / Check # 178223 (7 detail records)</i> | 6,445.00 | | | | | |
| 178224 | 12/27/2017 | CATHY BLAKLEY O'KELLEY | 1,387.50 | DRUG COURT ATTORNEY | 110 | 181ST | OCT17 DRUG COURT | |
| 178224 | 12/27/2017 | CATHY BLAKLEY O'KELLEY | 2,550.00 | DRUG COURT ATTORNEY | 110 | 181ST | SEP17 DRUG COURT | |
| | | <i>Total - Wire / Check # 178224 (2 detail records)</i> | 3,937.50 | | | | | |
| 178225 | 12/27/2017 | CDW GOVERNMENT, INC. | 1,293.02 | EPSON WORKFORCE DS-50000 COLOR | 110 | FACILITIES MAINTENANCE | KXM3259 | |
| 178225 | 12/27/2017 | CDW GOVERNMENT, INC. | 125.78 | ZEBRA LABEL,PAPER,4X3IN,DIRECT | 235 | CO CLERK | KZM1369 | |
| | | <i>Total - Wire / Check # 178225 (2 detail records)</i> | 1,418.80 | | | | | |
| 178226 | 12/27/2017 | CINTAS CORPORATION #491 | 266.90 | UNIFORM SERVICES | 110 | FACILITIES MAINTENANCE | 491337678 12/11FM | |
| 178226 | 12/27/2017 | CINTAS CORPORATION #491 | 266.90 | UNIFORM SERVICES | 110 | FACILITIES MAINTENANCE | 491338601 12/18FM | |
| 178226 | 12/27/2017 | CINTAS CORPORATION #491 | 64.53 | UNIFORM SERVICES | 110 | DETENTION CENTER | 491338325 12/14DT | |
| 178226 | 12/27/2017 | CINTAS CORPORATION #491 | 70.16 | UNIFORM SERVICES | 110 | DETENTION CENTER | 491337389 12/7DT | |
| 178226 | 12/27/2017 | CINTAS CORPORATION #491 | 14.50 | UNIFORM SERVICES | 110 | DETENTION CENTER | 491336810 12/4DT | |
| 178226 | 12/27/2017 | CINTAS CORPORATION #491 | 14.50 | UNIFORM SERVICES | 110 | DETENTION CENTER | 491337733 12/11DT | |
| 178226 | 12/27/2017 | CINTAS CORPORATION #491 | 228.59 | UNIFORM SERVICES | 110 | ROAD & BRIDGE | 491337478 12/7RB | |
| 178226 | 12/27/2017 | CINTAS CORPORATION #491 | 216.86 | UNIFORM SERVICES | 110 | ROAD & BRIDGE | 491338414 12/14RB | |
| | | <i>Total - Wire / Check # 178226 (8 detail records)</i> | 1,142.94 | | | | | |
| 178227 | 12/27/2017 | CITY OF AMARILLO - ACCOUNTING | 840.00 | MAGISTRATE SERVICES | 110 | GENERAL JUDICIAL | 1824573 10/17 | |
| 178227 | 12/27/2017 | CITY OF AMARILLO - ACCOUNTING | 1,120.00 | MAGISTRATE SERVICES | 110 | GENERAL JUDICIAL | 1824589 11/17 | |
| | | <i>Total - Wire / Check # 178227 (2 detail records)</i> | 1,960.00 | | | | | |
| 178228 | 12/27/2017 | CITY OF AMARILLO - UTILITIES | 1,359.61 | UTILITIES | 110 | FACILITIES MAINTENANCE | 11/17 0159026-001 | |
| 178228 | 12/27/2017 | CITY OF AMARILLO - UTILITIES | 237.58 | UTILITIES | 110 | FACILITIES MAINTENANCE | 11/17 0129028-003 | |
| 178228 | 12/27/2017 | CITY OF AMARILLO - UTILITIES | 315.39 | UTILITIES | 110 | FACILITIES MAINTENANCE | 11/17 0159029-001 | |
| 178228 | 12/27/2017 | CITY OF AMARILLO - UTILITIES | 174.89 | UTILITIES | 110 | FACILITIES MAINTENANCE | 11/17 0323042-001 | |
| 178228 | 12/27/2017 | CITY OF AMARILLO - UTILITIES | 63.73 | UTILITIES | 110 | FACILITIES MAINTENANCE | 11/17 0159039-001 | |
| 178228 | 12/27/2017 | CITY OF AMARILLO - UTILITIES | 39.81 | UTILITIES | 110 | FACILITIES MAINTENANCE | 11/17 0159190-001 | |
| 178228 | 12/27/2017 | CITY OF AMARILLO - UTILITIES | 78.67 | DRAINAGE FEE | 110 | FACILITIES MAINTENANCE | 11/17 0331385-001 | |
| 178228 | 12/27/2017 | CITY OF AMARILLO - UTILITIES | 60.17 | UTILITIES | 110 | FACILITIES MAINTENANCE | 11/17 0159068-002 | |
| 178228 | 12/27/2017 | CITY OF AMARILLO - UTILITIES | 130.50 | DRAINAGE FEE | 110 | FACILITIES MAINTENANCE | 11/17 0159066-002 | |
| 178228 | 12/27/2017 | CITY OF AMARILLO - UTILITIES | 92.28 | UTILITIES | 110 | FACILITIES MAINTENANCE | 11/17 0163833-004 | |
| 178228 | 12/27/2017 | CITY OF AMARILLO - UTILITIES | 726.86 | UTILITIES | 110 | SO ADMIN BLDG | 11/17 0151571-002 | |
| 178228 | 12/27/2017 | CITY OF AMARILLO - UTILITIES | 100.24 | UTILITIES | 110 | FIRE & RESCUE | 11/17 0316815-001 | |
| 178228 | 12/27/2017 | CITY OF AMARILLO - UTILITIES | 28.01 | UTILITIES | 110 | VFD-CRAWFORD | 11/17 0311965-002 | |
| 178228 | 12/27/2017 | CITY OF AMARILLO - UTILITIES | 55.30 | UTILITIES | 110 | DETENTION CENTER | 11/17 0152026-003 | |
| 178228 | 12/27/2017 | CITY OF AMARILLO - UTILITIES | 40.00 | UTILITIES | 110 | DETENTION CENTER | 11/17 0159038-001 | |
| 178228 | 12/27/2017 | CITY OF AMARILLO - UTILITIES | 37.17 | UTILITIES | 110 | DETENTION CENTER | 11/17 0152025-002 | |
| 178228 | 12/27/2017 | CITY OF AMARILLO - UTILITIES | 34.94 | UTILITIES | 110 | DETENTION CENTER | 11/17 0263694-003 | |
| 178228 | 12/27/2017 | CITY OF AMARILLO - UTILITIES | 9,869.96 | UTILITIES | 110 | DETENTION CENTER | 11/17 0159044-001 | |
| 178228 | 12/27/2017 | CITY OF AMARILLO - UTILITIES | 136.74 | UTILITIES | 110 | ROAD & BRIDGE | 11/17 0159035-001 | |
| 178228 | 12/27/2017 | CITY OF AMARILLO - UTILITIES | 104.29 | UTILITIES | 110 | ROAD & BRIDGE | 11/17 0245160-001 | |
| | | <i>Total - Wire / Check # 178228 (20 detail records)</i> | 13,686.14 | | | | | |

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| 178229 | 12/27/2017 | CODY PIRTLE | 300.00 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90899D BAKER/MEND | |
| 178229 | 12/27/2017 | CODY PIRTLE | 300.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90890E STUART | |
| | | <i>Total - Wire / Check # 178229 (2 detail records)</i> | 600.00 | | | | | |
| 178230 | 12/27/2017 | COOKS CORRECTIONAL | 25.00 | FREIGHT | 110 | DETENTION CENTER | N486393 | |
| 178230 | 12/27/2017 | COOKS CORRECTIONAL | 99.95 | BOUFFANT HAIR NET | 110 | DETENTION CENTER | N486393 | |
| | | <i>Total - Wire / Check # 178230 (2 detail records)</i> | 124.95 | | | | | |
| 178231 | 12/27/2017 | COURTYARD MARRIOTT | 1,093.79 | OUTSIDE AUDITOR EXPENSE | 110 | CO AUDITOR | 10205 12/6/17 | |
| | | <i>Total - Wire / Check # 178231 (1 detail record)</i> | 1,093.79 | | | | | |
| 178232 | 12/27/2017 | CRAIG JUSIAK | 193.00 | TRAVEL ADVANCE | 110 | FIRE & RESCUE | 1/7 SAN MARCOS | |
| | | <i>Total - Wire / Check # 178232 (1 detail record)</i> | 193.00 | | | | | |
| 178233 | 12/27/2017 | D & D SALES | 885.00 | 100 CITATION BOOKS, | 110 | SHERIFF | 480 | |
| | | <i>Total - Wire / Check # 178233 (1 detail record)</i> | 885.00 | | | | | |
| 178234 | 12/27/2017 | DACO FIRE EQUIPMENT CO. | 8,817.90 | FIRE TRUCK PUMP TESTS AND SERV | 110 | FIRE & RESCUE | 16168 | |
| | | <i>Total - Wire / Check # 178234 (1 detail record)</i> | 8,817.90 | | | | | |
| 178235 | 12/27/2017 | DALLAS MCKIBBEN | 100.00 | F ATTY TRANSFER/NEW CHARGE | 110 | 181ST | 74821C NATH | |
| 178235 | 12/27/2017 | DALLAS MCKIBBEN | 200.00 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90168D FRITTS/PEN | |
| 178235 | 12/27/2017 | DALLAS MCKIBBEN | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90210D LANG... | |
| 178235 | 12/27/2017 | DALLAS MCKIBBEN | 300.00 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90882E RAMIREZ | |
| | | <i>Total - Wire / Check # 178235 (4 detail records)</i> | 800.00 | | | | | |
| 178236 | 12/27/2017 | DARRELL R. CAREY | 700.00 | FSJX2 COURT APPT ATTY | 110 | 108TH | 74365E FLEMING | |
| 178236 | 12/27/2017 | DARRELL R. CAREY | 400.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 17-1013 ENRIQUEZ | |
| 178236 | 12/27/2017 | DARRELL R. CAREY | 600.00 | MISDX2 COURT APPT ATTY | 110 | CCL #2 | 17-1756 COOK | |
| | | <i>Total - Wire / Check # 178236 (3 detail records)</i> | 1,700.00 | | | | | |
| 178237 | 12/27/2017 | DARRYL WERTZ | 246.00 | TRAVEL EXPENSES | 110 | CONSTABLE #1 | 12/3 HUNTSVILLE | |
| | | <i>Total - Wire / Check # 178237 (1 detail record)</i> | 246.00 | | | | | |
| 178238 | 12/27/2017 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11719 A.O. | |
| 178238 | 12/27/2017 | DAVID G. KEMP | 200.00 | FINAL HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11721 R.A. | |
| 178238 | 12/27/2017 | DAVID G. KEMP | 200.00 | FINAL HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11715 J.H.. | |
| 178238 | 12/27/2017 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11716 R.M. | |
| 178238 | 12/27/2017 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11715 J.H. | |
| 178238 | 12/27/2017 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11714 K.L. | |
| 178238 | 12/27/2017 | DAVID G. KEMP | 200.00 | FINAL HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11718 D.G.. | |
| 178238 | 12/27/2017 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11718 D.G. | |
| | | <i>Total - Wire / Check # 178238 (8 detail records)</i> | 1,100.00 | | | | | |
| 178239 | 12/27/2017 | DIANA E HATHAWAY | 200.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 17-1019 SMITH | |
| 178239 | 12/27/2017 | DIANA E HATHAWAY | 400.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 145105 AVILES | |
| | | <i>Total - Wire / Check # 178239 (2 detail records)</i> | 600.00 | | | | | |
| 178240 | 12/27/2017 | DIANNA L MCCOY | 700.00 | F3 COURT APPT ATTY | 110 | 108TH | 72766E GILBERT | |
| 178240 | 12/27/2017 | DIANNA L MCCOY | 1,000.00 | F2 COURT APPT ATTY | 110 | 251ST | 74559C FARNUM | |
| 178240 | 12/27/2017 | DIANNA L MCCOY | 500.00 | MISDX2 COURT APPT ATTY | 110 | CCL #1 | 17-1137 SADAKHOUN | |
| 178240 | 12/27/2017 | DIANNA L MCCOY | 700.00 | MISDX2 COURT APPT ATTY | 110 | CCL #1 | 17-1232 QUINTERO | |
| | | <i>Total - Wire / Check # 178240 (4 detail records)</i> | 2,900.00 | | | | | |
| 178241 | 12/27/2017 | VOID | 0.00 | VOID | 110 | SHERIFF | 1/9 3-OFFICERS | |

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| <i>Total - Wire / Check # 178241 (1 detail record)</i> | | | 0.00 | | | | | |
| 178242 | 12/27/2017 | DONNA CHRISTIE | 700.00 | FSJX2 COURT APPT ATTY | 110 | 47TH | 73095A ATCHISON | |
| 178242 | 12/27/2017 | DONNA CHRISTIE | 700.00 | F3 COURT APPT ATTY | 110 | 108TH | 74275E DUNAVIN | |
| 178242 | 12/27/2017 | DONNA CHRISTIE | 300.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90899D MENDOZA | |
| <i>Total - Wire / Check # 178242 (3 detail records)</i> | | | 1,700.00 | | | | | |
| 178243 | 12/27/2017 | EDWARD NORFLEET | 200.00 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90209D GARZA | |
| 178243 | 12/27/2017 | EDWARD NORFLEET | 750.00 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 88491E JETT..... | |
| 178243 | 12/27/2017 | EDWARD NORFLEET | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90211D RODRIGUEZ | |
| 178243 | 12/27/2017 | EDWARD NORFLEET | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90210D CHANEY.. | |
| 178243 | 12/27/2017 | EDWARD NORFLEET | 200.00 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90900D BOATRIGHT. | |
| <i>Total - Wire / Check # 178243 (5 detail records)</i> | | | 1,550.00 | | | | | |
| 178244 | 12/27/2017 | EMPIRE PAPER COMPANY | 271.05 | TRASH LINER 30" X 37" 10 MIC, | 110 | FACILITIES MAINTENANCE | 377913 | |
| 178244 | 12/27/2017 | EMPIRE PAPER COMPANY | 1,013.25 | TOILET TISSUE, 500 2-PLY, WHIT | 110 | FACILITIES MAINTENANCE | 377913 | |
| <i>Total - Wire / Check # 178244 (2 detail records)</i> | | | 1,284.30 | | | | | |
| 178245 | 12/27/2017 | ENTERPRISE RENT-A-CAR COMPANY | 134.52 | TRAVEL EXPENSE | 110 | CO ATTORNEY | 750076289 BRUMLEY | |
| 178245 | 12/27/2017 | ENTERPRISE RENT-A-CAR COMPANY | 141.18 | TRAVEL EXPENSE | 110 | DIST ATTORNEY | 750066221 SIMS | |
| <i>Total - Wire / Check # 178245 (2 detail records)</i> | | | 275.70 | | | | | |
| 178246 | 12/27/2017 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11731 L.M. | |
| 178246 | 12/27/2017 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11732 M.J. | |
| 178246 | 12/27/2017 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11727 J.M. | |
| 178246 | 12/27/2017 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11724 T.B. | |
| 178246 | 12/27/2017 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11723 W.M. | |
| 178246 | 12/27/2017 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11719 A.O. | |
| 178246 | 12/27/2017 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11718 D.G. | |
| 178246 | 12/27/2017 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11716 R.M. | |
| 178246 | 12/27/2017 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11714 K.L. | |
| 178246 | 12/27/2017 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11715 J.H. | |
| 178246 | 12/27/2017 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11733 E.F. | |
| 178246 | 12/27/2017 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11722 C.G. | |
| <i>Total - Wire / Check # 178246 (12 detail records)</i> | | | 1,200.00 | | | | | |
| 178247 | 12/27/2017 | EVIDENT INC. | 332.22 | SIFTER SCREEN | 110 | SHERIFF | 121101B | |
| 178247 | 12/27/2017 | EVIDENT INC. | 735.08 | ORION LITE KIT FOR CRIME SCENE | 110 | SHERIFF | 121101B | |
| <i>Total - Wire / Check # 178247 (2 detail records)</i> | | | 1,067.30 | | | | | |
| 178248 | 12/27/2017 | FAIRLY GROUP | 71.00 | NOTARY RENEWAL FOR JILL ZIMMER | 110 | 320TH | 8603 ZIMMER | |
| 178248 | 12/27/2017 | FAIRLY GROUP | 71.00 | NOTARY RENEWAL FOR CINDY DAVIS | 110 | 320TH | 8604 DAVIS | |
| <i>Total - Wire / Check # 178248 (2 detail records)</i> | | | 142.00 | | | | | |
| 178249 | 12/27/2017 | FIRST JUDICIAL DISTRICT COURT | 8.80 | CERTIFIED COPIES | 110 | DIST ATTORNEY | FRANK ROYBAL | |
| <i>Total - Wire / Check # 178249 (1 detail record)</i> | | | 8.80 | | | | | |
| 178250 | 12/27/2017 | FIVE STAR CORRECTIONAL SERVICES | 12,753.44 | INMATE MEALS | 110 | DETENTION CENTER | 28925 12/6/17 | |
| <i>Total - Wire / Check # 178250 (1 detail record)</i> | | | 12,753.44 | | | | | |
| 178251 | 12/27/2017 | GEORGE HARWOOD | 1,000.00 | F2 COURT APPT ATTY | 110 | 108TH | 74140E PINKARD | |
| 178251 | 12/27/2017 | GEORGE HARWOOD | 700.00 | F3 COURT APPT ATTY | 110 | 108TH | 72571E THOMAS. | |
| 178251 | 12/27/2017 | GEORGE HARWOOD | 500.00 | FSJ COURT APPT ATTY | 110 | 181ST | 74324B SAAVEDRA | |
| 178251 | 12/27/2017 | GEORGE HARWOOD | 1,000.00 | F2 COURT APPT ATTY | 110 | 181ST | 74384B CURTIS | |

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| 178251 | 12/27/2017 | GEORGE HARWOOD | 1,000.00 | F2 COURT APPT ATTY | 110 | 181ST | 70985B KEEFER | |
| 178251 | 12/27/2017 | GEORGE HARWOOD | 500.00 | FSJ COURT APPT ATTY | 110 | 251ST | 73766C TON | |
| 178251 | 12/27/2017 | GEORGE HARWOOD | 100.00 | F NO CHARGE ACCEPTED | 110 | 320TH | PC VANCLEAVE. | |
| 178251 | 12/27/2017 | GEORGE HARWOOD | 200.00 | CPS G AD LITEM | 110 | 320TH | 89625D COOPER... | |
| 178251 | 12/27/2017 | GEORGE HARWOOD | 1,200.00 | FSJ/F2 COURT APPT ATTY | 110 | 320TH | 73100D HUERTA | |
| 178251 | 12/27/2017 | GEORGE HARWOOD | 500.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 145042 HERNANDEZ | |
| 178251 | 12/27/2017 | GEORGE HARWOOD | 500.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 17-1717 SAUTTER | |
| 178251 | 12/27/2017 | GEORGE HARWOOD | 500.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 17-561 GILBREATH | |
| | | <i>Total - Wire / Check # 178251 (12 detail records)</i> | 7,700.00 | | | | | |
| 178252 | 12/27/2017 | GEORGE SAMPLES | 193.00 | TRAVEL ADVANCE | 110 | FIRE & RESCUE | 1/7 SAN MARCOS | |
| | | <i>Total - Wire / Check # 178252 (1 detail record)</i> | 193.00 | | | | | |
| 178253 | 12/27/2017 | GLOBAL EQUIPMENT CO.,INC. | 875.84 | FREIGHT | 420 | SHERIFF | 111901864 | |
| 178253 | 12/27/2017 | GLOBAL EQUIPMENT CO.,INC. | 5,585.92 | TENNSCO INDUSTRIAL COMBINATION | 420 | SHERIFF | 111901864 | |
| | | <i>Total - Wire / Check # 178253 (2 detail records)</i> | 6,461.76 | | | | | |
| 178254 | 12/27/2017 | GOLDSTAR PROTECTIVE SERVICES | 158.98 | CAT 6 RISER CABLE 1K, ADI, LIN | 110 | CSCD | 728. | |
| 178254 | 12/27/2017 | GOLDSTAR PROTECTIVE SERVICES | 300.00 | GPS LABOR | 110 | CSCD | 728. | |
| 178254 | 12/27/2017 | GOLDSTAR PROTECTIVE SERVICES | 1,660.00 | SMP INDOOR DOME CAMERA, 3.6MM | 110 | CSCD | 728. | |
| | | <i>Total - Wire / Check # 178254 (3 detail records)</i> | 2,118.98 | | | | | |
| 178255 | 12/27/2017 | GOODYEAR COMMERCIAL TIRE & SERVICE CENTE | 3,659.52 | GOODYEAR EAGLE TIRES,RSA VSB 1 | 110 | SHERIFF BARN | 423-1024920 | |
| | | <i>Total - Wire / Check # 178255 (1 detail record)</i> | 3,659.52 | | | | | |
| 178256 | 12/27/2017 | GRAY COUNTY CLERK JEANNE HORTON | 487.00 | MH BILLING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 3049 POPE | |
| | | <i>Total - Wire / Check # 178256 (1 detail record)</i> | 487.00 | | | | | |
| 178257 | 12/27/2017 | GRAYSON CADE HALES | 800.00 | F3X2 COURT APPT ATTY | 110 | 251ST | 74488C BIGGERS | |
| | | <i>Total - Wire / Check # 178257 (1 detail record)</i> | 800.00 | | | | | |
| 178258 | 12/27/2017 | GREEN'S MACHINE | 16.48 | VALVE STEM SEAL | 110 | ROAD & BRIDGE | 11131 | |
| 178258 | 12/27/2017 | GREEN'S MACHINE | 190.00 | REPAIR BROOM #41 | 110 | ROAD & BRIDGE | 11131 | |
| 178258 | 12/27/2017 | GREEN'S MACHINE | 57.04 | INTAKE VALVE | 110 | ROAD & BRIDGE | 11131 | |
| 178258 | 12/27/2017 | GREEN'S MACHINE | 76.64 | EXHAUST VALVE | 110 | ROAD & BRIDGE | 11131 | |
| | | <i>Total - Wire / Check # 178258 (4 detail records)</i> | 340.16 | | | | | |
| 178259 | 12/27/2017 | GRETA CROFFORD | 300.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90921E SUSTAITA | |
| | | <i>Total - Wire / Check # 178259 (1 detail record)</i> | 300.00 | | | | | |
| 178260 | 12/27/2017 | HARRIS LOCAL GOVERNMENT SOLUTIONS INC. | 420.00 | REGISTRATION | 110 | TAX ASSESSOR/COLLECTOR | CT2584 S.AYLOR | |
| | | <i>Total - Wire / Check # 178260 (1 detail record)</i> | 420.00 | | | | | |
| 178261 | 12/27/2017 | HENDRICKS COUNTY SHERIFF | 60.00 | SERVICE FEE | 110 | TAX ASSESSOR/COLLECTOR | 21439DTX RULE TOW | |
| | | <i>Total - Wire / Check # 178261 (1 detail record)</i> | 60.00 | | | | | |
| 178262 | 12/27/2017 | HOLIDAY INN SAN ANTONIO RIVERWALK | 694.65 | TRAVEL HOTEL ADVANCE | 110 | CO ATTORNEY | 1/7 JIL WIECK | |
| | | <i>Total - Wire / Check # 178262 (1 detail record)</i> | 694.65 | | | | | |
| 178263 | 12/27/2017 | IMPERIAL LLC | 27.95 | JUROR SUPPLIES | 110 | JURY & JURY RELATED | 113966 | |
| 178263 | 12/27/2017 | IMPERIAL LLC | 131.58 | JUROR SUPPLIES | 110 | JURY & JURY RELATED | 113965 | |
| 178263 | 12/27/2017 | IMPERIAL LLC | 65.90 | COFFEE | 260 | DIST ATTORNEY | 113967 | |
| | | <i>Total - Wire / Check # 178263 (3 detail records)</i> | 225.43 | | | | | |
| 178264 | 12/27/2017 | INK & IMAGE PRINTING | 180.16 | ENVELOPES,24# WHITE WOVE #10 | 110 | ELECTIONS ADMINISTRATION | 698. | |
| 178264 | 12/27/2017 | INK & IMAGE PRINTING | 112.00 | LETTERHEAD, 24# BOND, WHITE, B | 110 | ELECTIONS ADMINISTRATION | 698. | |

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| 178264 | 12/27/2017 | INK & IMAGE PRINTING | 209.30 | 5000 ENVELOPES, 24# WHITE WOVE | 110 | DIST CLERK | 699 | |
| 178264 | 12/27/2017 | INK & IMAGE PRINTING | 2,252.00 | 50,000 ENVELOPES, 24# WHITE WO | 110 | JURY & JURY RELATED | 709 | |
| 178264 | 12/27/2017 | INK & IMAGE PRINTING | 30.00 | BUSINESS CARDS FOR JIL D. WIEC | 110 | CO ATTORNEY | 701 | |
| 178264 | 12/27/2017 | INK & IMAGE PRINTING | 30.00 | BUSINESS CARDS, BLACK AND WHIT | 110 | DIST ATTORNEY | 700 | |
| | | <i>Total - Wire / Check # 178264 (6 detail records)</i> | 2,813.46 | | | | | |
| 178265 | 12/27/2017 | INTEGRITY TRANSLATION | 285.00 | SPANISH INTERPRETER | 110 | 47TH | 72318A NEVAREZ | |
| 178265 | 12/27/2017 | INTEGRITY TRANSLATION | 285.00 | SPANISH INTERPRETER | 110 | 47TH | 72841A RAMIREZ. | |
| 178265 | 12/27/2017 | INTEGRITY TRANSLATION | 285.00 | SPANISH INTERPRETER | 110 | 47TH | 72841A RAMIREZ | |
| 178265 | 12/27/2017 | INTEGRITY TRANSLATION | 285.00 | SPANISH INTERPRETER | 110 | 108TH | 74064E HERNANDEZ | |
| 178265 | 12/27/2017 | INTEGRITY TRANSLATION | 285.00 | SPANISH INTERPRETER | 110 | 108TH | 73559E MARTINEZ | |
| 178265 | 12/27/2017 | INTEGRITY TRANSLATION | 285.00 | SPANISH INTERPRETER | 110 | 181ST | 72025B GONZALEZ | |
| 178265 | 12/27/2017 | INTEGRITY TRANSLATION | 285.00 | SPANISH INTERPRETER | 110 | 251ST | 74070C PUPO | |
| 178265 | 12/27/2017 | INTEGRITY TRANSLATION | 285.00 | SPANISH INTERPRETER | 110 | 320TH | 59152D SOTELO | |
| 178265 | 12/27/2017 | INTEGRITY TRANSLATION | 285.00 | SPANISH INTERPRETER | 110 | 320TH | 74105D MARTINEZ | |
| | | <i>Total - Wire / Check # 178265 (9 detail records)</i> | 2,565.00 | | | | | |
| 178266 | 12/27/2017 | J. LEE MILLIGAN, INC. | 18.75 | ROAD MATERIALS AS NEEDED FOR | 110 | ROAD & BRIDGE | 2721 | |
| 178266 | 12/27/2017 | J. LEE MILLIGAN, INC. | 282.80 | ROAD MATERIALS AS NEEDED FOR | 110 | ROAD & BRIDGE | 2731 | |
| 178266 | 12/27/2017 | J. LEE MILLIGAN, INC. | 300.85 | ROAD MATERIALS AS NEEDED FOR | 110 | ROAD & BRIDGE | 2767 | |
| | | <i>Total - Wire / Check # 178266 (3 detail records)</i> | 602.40 | | | | | |
| 178267 | 12/27/2017 | JAMES AVERY RUSH IV, M.D., P.A. | 775.00 | EVALUATION 11/16/17 | 110 | 181ST | 74515C MORUA | |
| 178267 | 12/27/2017 | JAMES AVERY RUSH IV, M.D., P.A. | 525.00 | EVALUATION 12/11/17 | 110 | 320TH | 72045D CORTEZ | |
| 178267 | 12/27/2017 | JAMES AVERY RUSH IV, M.D., P.A. | 525.00 | EVALUATION 12/12/17 | 110 | 320TH | 66101D YOCHAM | |
| 178267 | 12/27/2017 | JAMES AVERY RUSH IV, M.D., P.A. | 525.00 | EVALUATION 12/12/17 | 110 | 320TH | 73352D BARNETT | |
| 178267 | 12/27/2017 | JAMES AVERY RUSH IV, M.D., P.A. | 1,850.00 | 14 MEDICATION MGMT VISITS | 110 | DETENTION CENTER | 12/1/17 14-MMV | |
| 178267 | 12/27/2017 | JAMES AVERY RUSH IV, M.D., P.A. | 1,200.00 | 12 MEDICATION MGMT VISITS | 110 | DETENTION CENTER | 12/8/17 12-MMV | |
| 178267 | 12/27/2017 | JAMES AVERY RUSH IV, M.D., P.A. | 1,200.00 | 12-MEDICATION MGMT VISITS | 110 | DETENTION CENTER | 12/5/17 12-MMV | |
| | | <i>Total - Wire / Check # 178267 (7 detail records)</i> | 6,600.00 | | | | | |
| 178268 | 12/27/2017 | JAMES EDD WOOLDRIDGE | 750.00 | FSJ/F3 COURT APPT ATTY | 110 | 47TH | 72460A DREW | |
| 178268 | 12/27/2017 | JAMES EDD WOOLDRIDGE | 1,500.00 | F1 COURT APPT ATTY | 110 | 108TH | 73995E CARDOZA | |
| | | <i>Total - Wire / Check # 178268 (2 detail records)</i> | 2,250.00 | | | | | |
| 178269 | 12/27/2017 | JAMES L ABBOTT, JR | 700.00 | F3X3 COURT APPT ATTY | 110 | 108TH | 72387E TANNER | |
| | | <i>Total - Wire / Check # 178269 (1 detail record)</i> | 700.00 | | | | | |
| 178270 | 12/27/2017 | JANIS ALEXANDER CROSS | 200.00 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89413D RICHARDS+ | |
| | | <i>Total - Wire / Check # 178270 (1 detail record)</i> | 200.00 | | | | | |
| 178271 | 12/27/2017 | JEFFREY A HILL | 1,000.00 | F2 COURT APPT ATTY | 110 | 108TH | 71539E FULLER. | |
| 178271 | 12/27/2017 | JEFFREY A HILL | 100.00 | F3 REFUSED | 110 | 108TH | PC SMITH | |
| 178271 | 12/27/2017 | JEFFREY A HILL | 100.00 | F3X2 REFUSED | 110 | 108TH | PCX2 GONZALES | |
| 178271 | 12/27/2017 | JEFFREY A HILL | 500.00 | FSJ COURT APPT ATTY | 110 | 108TH | 73806E WEBSTER | |
| 178271 | 12/27/2017 | JEFFREY A HILL | 1,500.00 | F1 COURT APPT ATTY | 110 | 108TH | 70243E DERKS | |
| 178271 | 12/27/2017 | JEFFREY A HILL | 100.00 | F2 SUBSTITUTED | 110 | 181ST | PC PANTOJA | |
| 178271 | 12/27/2017 | JEFFREY A HILL | 700.00 | F3 COURT APPT ATTY | 110 | 320TH | 73358D SAMANIEGO | |
| 178271 | 12/27/2017 | JEFFREY A HILL | 750.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 88572D SCHLINKER | |
| 178271 | 12/27/2017 | JEFFREY A HILL | 750.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89625D COOPER | |
| 178271 | 12/27/2017 | JEFFREY A HILL | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90735E YANEZ | |

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| 178271 | 12/27/2017 | JEFFREY A HILL | 400.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 17-165 RUBIO | |
| | | <i>Total - Wire / Check # 178271 (11 detail records)</i> | 6,100.00 | | | | | |
| 178272 | 12/27/2017 | JEFFREY TODD HENDERSON | 500.00 | F3 COURT APPT ATTY | 110 | 108TH | 73309E ALARCON | |
| 178272 | 12/27/2017 | JEFFREY TODD HENDERSON | 500.00 | F COURT APPT ATTY | 110 | 251ST | 72528C MCHUGH | |
| 178272 | 12/27/2017 | JEFFREY TODD HENDERSON | 1,200.00 | F1/F2/F3 COURT APPT ATTY | 110 | 320TH | 73369D BONNER | |
| 178272 | 12/27/2017 | JEFFREY TODD HENDERSON | 200.00 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90439E SANCHEZ | |
| 178272 | 12/27/2017 | JEFFREY TODD HENDERSON | 300.00 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90845D TOMPKINS | |
| 178272 | 12/27/2017 | JEFFREY TODD HENDERSON | 700.00 | MISDX3 COURT APPT ATTY | 110 | CCL #2 | 17-890 GUZMAN | |
| | | <i>Total - Wire / Check # 178272 (6 detail records)</i> | 3,400.00 | | | | | |
| 178273 | 12/27/2017 | JERRY MCLAUGHLIN | 500.00 | FSJ COURT APPT ATTY | 110 | 47TH | 73963A WAGNER | |
| 178273 | 12/27/2017 | JERRY MCLAUGHLIN | 500.00 | FSJ COURT APPT ATTY | 110 | 47TH | 73230A WILSON | |
| 178273 | 12/27/2017 | JERRY MCLAUGHLIN | 500.00 | FSJ COURT APPT ATTY | 110 | 320TH | 74227D FREEMAN | |
| 178273 | 12/27/2017 | JERRY MCLAUGHLIN | 750.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 87556D STEPHENSON | |
| 178273 | 12/27/2017 | JERRY MCLAUGHLIN | 200.00 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 67822D LAWLER | |
| 178273 | 12/27/2017 | JERRY MCLAUGHLIN | 200.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89722 ELLIOTT. | |
| | | <i>Total - Wire / Check # 178273 (6 detail records)</i> | 2,650.00 | | | | | |
| 178274 | 12/27/2017 | JERRY MORALES | 200.00 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90744D ATKINS. | |
| 178274 | 12/27/2017 | JERRY MORALES | 200.00 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90890E STUART | |
| 178274 | 12/27/2017 | JERRY MORALES | 750.00 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89028D CONTRERAS+ | |
| 178274 | 12/27/2017 | JERRY MORALES | 500.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10545 GARCIA | |
| 178274 | 12/27/2017 | JERRY MORALES | 400.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 17-1471 ROJAS | |
| | | <i>Total - Wire / Check # 178274 (5 detail records)</i> | 2,050.00 | | | | | |
| 178275 | 12/27/2017 | JIL WIECK | 210.00 | TRAVEL ADVANCE | 110 | CO ATTORNEY | 1/7 SAN ANTONIO | |
| | | <i>Total - Wire / Check # 178275 (1 detail record)</i> | 210.00 | | | | | |
| 178276 | 12/27/2017 | JOE MARR WILSON | 1,006.00 | F2 COURT APPT ATTY | 110 | 108TH | 73975E CLARK | |
| 178276 | 12/27/2017 | JOE MARR WILSON | 709.10 | F3 COURT APPT ATTY | 110 | 108TH | 74265E LEAL | |
| 178276 | 12/27/2017 | JOE MARR WILSON | 1,203.70 | F2/F3 COURT APPT ATTY | 110 | 108TH | 69662E JOHNSON | |
| 178276 | 12/27/2017 | JOE MARR WILSON | 500.00 | FSJ COURT APPT ATTY | 110 | 251ST | 73434C RAGAN | |
| 178276 | 12/27/2017 | JOE MARR WILSON | 100.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 17-1009 JAMES | |
| | | <i>Total - Wire / Check # 178276 (5 detail records)</i> | 3,518.80 | | | | | |
| 178277 | 12/27/2017 | JOEL B JACKSON | 300.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90927E SMITH | |
| 178277 | 12/27/2017 | JOEL B JACKSON | 300.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90931E SMITH | |
| 178277 | 12/27/2017 | JOEL B JACKSON | 400.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 17-1254 PRATT | |
| 178277 | 12/27/2017 | JOEL B JACKSON | 400.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 17-993 DAVIS | |
| | | <i>Total - Wire / Check # 178277 (4 detail records)</i> | 1,400.00 | | | | | |
| 178278 | 12/27/2017 | JOHN BENNETT | 775.00 | APPEAL MOTION FOR REHEARING | 110 | 251ST | 71432C SAMORA. | |
| | | <i>Total - Wire / Check # 178278 (1 detail record)</i> | 775.00 | | | | | |
| 178279 | 12/27/2017 | JOHN D TALLEY | 1,000.00 | F2 COURT APPT ATTY | 110 | 108TH | 74253E MCCOY | |
| 178279 | 12/27/2017 | JOHN D TALLEY | 500.00 | FSJ COURT APPT ATTY | 110 | 320TH | 69259D WHEELER. | |
| | | <i>Total - Wire / Check # 178279 (2 detail records)</i> | 1,500.00 | | | | | |
| 178280 | 12/27/2017 | JOHN MICHAEL WATKINS | 2,100.00 | FSJ/F3X2/F1 COURT APPT ATTY | 110 | 108TH | 74345E CHISHOLM | |
| 178280 | 12/27/2017 | JOHN MICHAEL WATKINS | 700.00 | F3 COURT APPT ATTY | 110 | 251ST | 68293C BERMEA. | |
| 178280 | 12/27/2017 | JOHN MICHAEL WATKINS | 700.00 | FSJ COURT APPT ATTY | 110 | 320TH | 74489D LANIER | |
| 178280 | 12/27/2017 | JOHN MICHAEL WATKINS | 300.00 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90931E WHEELER | |

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| 178280 | 12/27/2017 | JOHN MICHAEL WATKINS | 300.00 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90927E SMITH | |
| 178280 | 12/27/2017 | JOHN MICHAEL WATKINS | 500.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 17-1261 GALINDO | |
| | | <i>Total - Wire / Check # 178280 (6 detail records)</i> | 4,600.00 | | | | | |
| 178281 | 12/27/2017 | JOSEPH D BATSON | 700.00 | F3 COURT APPT ATTY | 110 | 47TH | 79242A ROTEN | |
| 178281 | 12/27/2017 | JOSEPH D BATSON | 900.00 | FSJX3 COURT APPT ATTY | 110 | 47TH | 74326A HARDY | |
| | | <i>Total - Wire / Check # 178281 (2 detail records)</i> | 1,600.00 | | | | | |
| 178282 | 12/27/2017 | KIMBERLY RIDDLESPURGER | 422.00 | MEDICAL SERVICES | 110 | CO ATTORNEY | 11/30 MCKINNEY | |
| 178282 | 12/27/2017 | KIMBERLY RIDDLESPURGER | 402.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 12/7 LOYALL | |
| 178282 | 12/27/2017 | KIMBERLY RIDDLESPURGER | 403.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 11/28 MEDINA | |
| | | <i>Total - Wire / Check # 178282 (3 detail records)</i> | 1,227.00 | | | | | |
| 178283 | 12/27/2017 | L. VAN WILLIAMSON | 2,800.00 | F3 COURT APPT ATTY | 110 | 47TH | 72382A DAMONT | |
| 178283 | 12/27/2017 | L. VAN WILLIAMSON | 700.00 | F3 COURT APPT ATTY | 110 | 251ST | 73801C HURD | |
| 178283 | 12/27/2017 | L. VAN WILLIAMSON | 700.00 | MISDX2 COURT APPT ATTY | 110 | CCL #1 | 145836 DAWN | |
| 178283 | 12/27/2017 | L. VAN WILLIAMSON | 700.00 | MISDX2 COURT APPT ATTY | 110 | CCL #1 | 17-258 LEE | |
| | | <i>Total - Wire / Check # 178283 (4 detail records)</i> | 4,900.00 | | | | | |
| 178284 | 12/27/2017 | LENDON E. RAY | 750.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89312D MIRELES. | |
| 178284 | 12/27/2017 | LENDON E. RAY | 200.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89013D AYERS... | |
| 178284 | 12/27/2017 | LENDON E. RAY | 300.00 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90916E QUINTANILL | |
| 178284 | 12/27/2017 | LENDON E. RAY | 300.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90589 SMITH | |
| 178284 | 12/27/2017 | LENDON E. RAY | 400.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 17-1063 LANDES | |
| | | <i>Total - Wire / Check # 178284 (5 detail records)</i> | 1,950.00 | | | | | |
| 178285 | 12/27/2017 | LEWIS COPPEDGE, P.C. | 500.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 17-1103 TEKLE | |
| | | <i>Total - Wire / Check # 178285 (1 detail record)</i> | 500.00 | | | | | |
| 178286 | 12/27/2017 | LEXISNEXIS RISK SOLUTIONS | 50.00 | SEARCHES | 110 | COLLECTIONS DEPT | 1394914-20171130 | |
| 178286 | 12/27/2017 | LEXISNEXIS RISK SOLUTIONS | 50.00 | SEARCHES | 110 | DIST ATTORNEY | 61394830-20171130 | |
| 178286 | 12/27/2017 | LEXISNEXIS RISK SOLUTIONS | 50.00 | SEARCHES | 110 | SHERIFF | 1471504-20171130 | |
| | | <i>Total - Wire / Check # 178286 (3 detail records)</i> | 150.00 | | | | | |
| 178287 | 12/27/2017 | LORI BOHANNON, COUNTY CLERK | 576.00 | DRUG REFUSAL 12/1/17 | 110 | 47TH | 40095D HUNT | |
| 178287 | 12/27/2017 | LORI BOHANNON, COUNTY CLERK | 576.00 | 2ND TEMP 12/1/17 | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 39688 CLARK | |
| | | <i>Total - Wire / Check # 178287 (2 detail records)</i> | 1,152.00 | | | | | |
| 178288 | 12/27/2017 | LORREN L. LUCERO | 200.00 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 87244E WILSON+ | |
| 178288 | 12/27/2017 | LORREN L. LUCERO | 200.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90196D FAVELA.. | |
| 178288 | 12/27/2017 | LORREN L. LUCERO | 300.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90209D GARZA | |
| | | <i>Total - Wire / Check # 178288 (3 detail records)</i> | 700.00 | | | | | |
| 178289 | 12/27/2017 | MAGNET FORENSICS | 25.00 | SHIPPING | 110 | SHERIFF | SIN013802 | |
| 178289 | 12/27/2017 | MAGNET FORENSICS | 600.00 | SMS AXIOM SMARTPHONE | 110 | SHERIFF | SIN013802 | |
| 178289 | 12/27/2017 | MAGNET FORENSICS | 1,550.00 | AXIOM SMARTPHONE/TABLET SYSTEM | 110 | SHERIFF | SIN013802 | |
| | | <i>Total - Wire / Check # 178289 (3 detail records)</i> | 2,175.00 | | | | | |
| 178290 | 12/27/2017 | MARY FERGUSON | 65.00 | RN LICENSE RENEWAL REIMB | 110 | DETENTION CENTER | LICENSE RENEWAL | |
| | | <i>Total - Wire / Check # 178290 (1 detail record)</i> | 65.00 | | | | | |
| 178291 | 12/27/2017 | MATTHEW MARTINDALE | 200.00 | MHD APPT ATTY | 110 | SPECIALTY COURTS | MHD72 S.R. | |
| 178291 | 12/27/2017 | MATTHEW MARTINDALE | 200.00 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89008D ARMSTRONG+ | |
| 178291 | 12/27/2017 | MATTHEW MARTINDALE | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90931E WHEELER | |

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| 178291 | 12/27/2017 | MATTHEW MARTINDALE | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 88638 GARCIA..... | |
| 178291 | 12/27/2017 | MATTHEW MARTINDALE | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 80627D GARCIA... | |
| 178291 | 12/27/2017 | MATTHEW MARTINDALE | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 88637D GARCIA+ | |
| | | <i>Total - Wire / Check # 178291 (6 detail records)</i> | 1,200.00 | | | | | |
| 178292 | 12/27/2017 | MAYFIELD PAPER COMPANY | 218.14 | BREAK LAUNDRY LIQUID, 15 OR 30 | 110 | DETENTION CENTER | 2258801 | |
| 178292 | 12/27/2017 | MAYFIELD PAPER COMPANY | 313.82 | SOUR SOFT, 15 OR 30 GALLON DRU | 110 | DETENTION CENTER | 2258801 | |
| 178292 | 12/27/2017 | MAYFIELD PAPER COMPANY | 317.50 | SURFACTANT, 15 OR 30 GALLON DR | 110 | DETENTION CENTER | 2258801 | |
| | | <i>Total - Wire / Check # 178292 (3 detail records)</i> | 849.46 | | | | | |
| 178293 | 12/27/2017 | MICHAEL HUGHES | 130.00 | DELIVER CITATIONS | 110 | DIST ATTORNEY | 133 11/29/17 | |
| | | <i>Total - Wire / Check # 178293 (1 detail record)</i> | 130.00 | | | | | |
| 178294 | 12/27/2017 | MICHAEL J. SHARPEE | 150.00 | CPS G AD LITEM | 110 | CCL #2 | 81632 PRUITT | |
| 178294 | 12/27/2017 | MICHAEL J. SHARPEE | 150.00 | CPS G AD LITEM | 110 | CCL #2 | 82142 FERNANDEZ | |
| | | <i>Total - Wire / Check # 178294 (2 detail records)</i> | 300.00 | | | | | |
| 178295 | 12/27/2017 | MIKE DUVAL | 234.00 | TRAVEL EXPENSES | 110 | CONSTABLE #3 | 12/3 HUNTSVILLE | |
| | | <i>Total - Wire / Check # 178295 (1 detail record)</i> | 234.00 | | | | | |
| 178296 | 12/27/2017 | MIKE HEAD | 248.00 | TRAVEL ADVANCE | 110 | FACILITIES MAINTENANCE | 1/10 AUSTIN | |
| | | <i>Total - Wire / Check # 178296 (1 detail record)</i> | 248.00 | | | | | |
| 178297 | 12/27/2017 | MILLER UNIFORMS & EMBLEMS, INC. | 77.28 | UNIFORMS AND MDSE AS NEEDED | 110 | SHERIFF | 89549 | |
| 178297 | 12/27/2017 | MILLER UNIFORMS & EMBLEMS, INC. | 621.28 | UNIFORMS AND MDSE AS NEEDED | 110 | SHERIFF | 94652 | |
| 178297 | 12/27/2017 | MILLER UNIFORMS & EMBLEMS, INC. | 190.03 | UNIFORMS AND MDSE AS NEEDED | 110 | SHERIFF | 93306 | |
| 178297 | 12/27/2017 | MILLER UNIFORMS & EMBLEMS, INC. | 263.37 | UNIFORMS AND MDSE AS NEEDED | 110 | SHERIFF | 92823 | |
| 178297 | 12/27/2017 | MILLER UNIFORMS & EMBLEMS, INC. | 327.52 | UNIFORMS AND MDSE AS NEEDED | 110 | SHERIFF | 92810 | |
| | | <i>Total - Wire / Check # 178297 (5 detail records)</i> | 1,479.48 | | | | | |
| 178298 | 12/27/2017 | MISTY LYNN WALKER | 1,200.00 | FSJ/F2 COURT APPT ATTY | 110 | 181ST | 73861B ALVAREZ | |
| 178298 | 12/27/2017 | MISTY LYNN WALKER | 500.00 | F COURT APPT ATTY | 110 | 251ST | 73568C VEGA. | |
| | | <i>Total - Wire / Check # 178298 (2 detail records)</i> | 1,700.00 | | | | | |
| 178299 | 12/27/2017 | MONTANA LARAMORE | 125.00 | 6.5 FT. WINDOW PORT AND HOLD T | 110 | DETENTION CENTER | 20170100 | |
| 178299 | 12/27/2017 | MONTANA LARAMORE | 250.00 | 4.5 FT. WINDOW PORT AND HOLD T | 110 | DETENTION CENTER | 20170100 | |
| | | <i>Total - Wire / Check # 178299 (2 detail records)</i> | 375.00 | | | | | |
| 178300 | 12/27/2017 | MOORE ELECTRIC COMPANY, LLC | 1,695.28 | ELECTRICAL REPAIRS AS NEEDED F | 110 | ROAD & BRIDGE | 6458 | |
| | | <i>Total - Wire / Check # 178300 (1 detail record)</i> | 1,695.28 | | | | | |
| 178301 | 12/27/2017 | MORRIS PUBLISHING GROUP | 355.32 | CPS ADVERTISING | 110 | CO ATTORNEY | 503416 11/30/17 | |
| 178301 | 12/27/2017 | MORRIS PUBLISHING GROUP | 314.16 | BID ADVERTISING | 110 | GENERAL ADMINISTRATION | 501066 11/30/17 | |
| | | <i>Total - Wire / Check # 178301 (2 detail records)</i> | 669.48 | | | | | |
| 178302 | 12/27/2017 | VOID | 0.00 | VOID | 110 | DIST ATTORNEY | 1/7 SAN ANTONIO | |
| | | <i>Total - Wire / Check # 178302 (1 detail record)</i> | 0.00 | | | | | |
| 178303 | 12/27/2017 | NFPA | 175.00 | DUES RENEWAL | 110 | FIRE & RESCUE | 2086605 2018 | |
| | | <i>Total - Wire / Check # 178303 (1 detail record)</i> | 175.00 | | | | | |
| 178304 | 12/27/2017 | NICHOLAS NEVAREZ JR. | 500.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 17-1627 TRINH | |
| 178304 | 12/27/2017 | NICHOLAS NEVAREZ JR. | 700.00 | MISDX2 COURT APPT ATTY | 110 | CCL #1 | 17-1081 MAYBE | |
| 178304 | 12/27/2017 | NICHOLAS NEVAREZ JR. | 800.00 | MISDX2 COURT APPT ATTY | 110 | CCL #1 | 17-379 ESPY | |
| | | <i>Total - Wire / Check # 178304 (3 detail records)</i> | 2,000.00 | | | | | |
| 178305 | 12/27/2017 | O'CONNOR'S | 176.00 | PUBLICATION | 110 | 181ST | 100507460 181ST | |

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| <i>Total - Wire / Check # 178305 (1 detail record)</i> | | | 176.00 | | | | | |
| 178306 | 12/27/2017 | RESTRICTED | 207.00 | RESTRICTED | 271 | SHERIFF | 10/6/17 TWEET | |
| <i>Total - Wire / Check # 178306 (1 detail record)</i> | | | 207.00 | | | | | |
| 178307 | 12/27/2017 | PAMELA SIRMON | 92.00 | ROBE ALTERATION/ZIPPER | 110 | CCL #2 | ROBE REPAIR 12/8 | |
| <i>Total - Wire / Check # 178307 (1 detail record)</i> | | | 92.00 | | | | | |
| 178308 | 12/27/2017 | PAN HANDLERS CAFE | 83.82 | JURY MEALS | 110 | CCL #2 | 17-909 12/13/17 | |
| 178308 | 12/27/2017 | PAN HANDLERS CAFE | 13.98 | JURY MEAL | 110 | CCL #2 | 17-909 12/13/17 | |
| <i>Total - Wire / Check # 178308 (2 detail records)</i> | | | 97.80 | | | | | |
| 178309 | 12/27/2017 | PANHANDLE FIRE PROTECTION LLC | 250.00 | ANNUAL FIRE SUPPRESSION | 110 | FACILITIES MAINTENANCE | 7515 | |
| 178309 | 12/27/2017 | PANHANDLE FIRE PROTECTION LLC | 275.00 | ANNUAL FIRE SUPPRESSION INSPEC | 110 | FACILITIES MAINTENANCE | 7515 | |
| 178309 | 12/27/2017 | PANHANDLE FIRE PROTECTION LLC | 1,325.00 | ANNUAL SF FIRE SUPPRESSION | 110 | FACILITIES MAINTENANCE | 7515 | |
| <i>Total - Wire / Check # 178309 (3 detail records)</i> | | | 1,850.00 | | | | | |
| 178310 | 12/27/2017 | PANHANDLE FIREMEN'S & FIRE MARSHALS' ASSO | 100.00 | DUES | 110 | FIRE & RESCUE | 72 2018 | |
| <i>Total - Wire / Check # 178310 (1 detail record)</i> | | | 100.00 | | | | | |
| 178311 | 12/27/2017 | PANHANDLE PRESORT SERVICES | 60.11 | PRESORT SERVICES | 110 | 354290 11/30/17 | 354290 11/30/17 | |
| <i>Total - Wire / Check # 178311 (1 detail record)</i> | | | 60.11 | | | | | |
| 178312 | 12/27/2017 | PETER KANELIS | 12.84 | MHD MILEAGE | 110 | SPECIALTY COURTS | 11/27/17 | |
| <i>Total - Wire / Check # 178312 (1 detail record)</i> | | | 12.84 | | | | | |
| 178313 | 12/27/2017 | PHILLIP CARTER | 225.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10855J1 IBARRA | |
| 178313 | 12/27/2017 | PHILLIP CARTER | 225.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10854J1 ALEXANDER | |
| 178313 | 12/27/2017 | PHILLIP CARTER | 225.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10820J1 LUJAN | |
| 178313 | 12/27/2017 | PHILLIP CARTER | 225.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10379J1 MOODY.... | |
| 178313 | 12/27/2017 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11727 J.M. | |
| 178313 | 12/27/2017 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11733 E.F. | |
| 178313 | 12/27/2017 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11732 M.J. | |
| 178313 | 12/27/2017 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11724 T.B. | |
| 178313 | 12/27/2017 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11723 W.M. | |
| 178313 | 12/27/2017 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11722 C.G. | |
| 178313 | 12/27/2017 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11731 L.M. | |
| <i>Total - Wire / Check # 178313 (11 detail records)</i> | | | 1,600.00 | | | | | |
| 178314 | 12/27/2017 | POSTMASTER | 400.00 | POSTAGE | 110 | ELECTIONS ADMINISTRATION | BR596001 POSTAGE. | |
| <i>Total - Wire / Check # 178314 (1 detail record)</i> | | | 400.00 | | | | | |
| 178315 | 12/27/2017 | PRO CHEM SALES - SKTR, INC. | 634.00 | PALLET OF ICE MELT | 110 | FACILITIES MAINTENANCE | 390864 | |
| <i>Total - Wire / Check # 178315 (1 detail record)</i> | | | 634.00 | | | | | |
| 178316 | 12/27/2017 | PRODUCTIVITY CENTER, INC. | 162.00 | TCLEDDS 2018 | 110 | CONSTABLE #3 | PCCP6112717 DUVAL | |
| <i>Total - Wire / Check # 178316 (1 detail record)</i> | | | 162.00 | | | | | |
| 178317 | 12/27/2017 | PROFESSIONAL COUNSELING & BIOFEEDBACK CE | 375.00 | NEW HIRE EXPENSE | 110 | DETENTION CENTER | 2060 11/30/17 | |
| <i>Total - Wire / Check # 178317 (1 detail record)</i> | | | 375.00 | | | | | |
| 178318 | 12/27/2017 | QUENTON TODD HATTER | 498.75 | F1 COURT APPT ATTY | 110 | 181ST | 71285B JOSEPH. | |
| 178318 | 12/27/2017 | QUENTON TODD HATTER | 400.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 17-1088 BROWN | |
| 178318 | 12/27/2017 | QUENTON TODD HATTER | 600.00 | MISDX2 COURT APPT ATTY | 110 | CCL #2 | 17-1573 GARZA | |
| <i>Total - Wire / Check # 178318 (3 detail records)</i> | | | 1,498.75 | | | | | |
| 178319 | 12/27/2017 | RACA | 25.00 | DUES | 110 | 47TH | 17-18 A.WEIGLE | |

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| | | <i>Total - Wire / Check # 178319 (1 detail record)</i> | 25.00 | | | | | |
| 178320 | 12/27/2017 | RANDALL SIMS | 858.51 | TRAVEL EXPENSES | 110 | DIST ATTORNEY | 12/5 AUSTIN | |
| | | <i>Total - Wire / Check # 178320 (1 detail record)</i> | 858.51 | | | | | |
| 178321 | 12/27/2017 | RICHARD LAKE | 193.00 | TRAVEL ADVANCE | 110 | FIRE & RESCUE | 1/7 SAN MARCOS | |
| | | <i>Total - Wire / Check # 178321 (1 detail record)</i> | 193.00 | | | | | |
| 178322 | 12/27/2017 | RUDD-PALMER CO. INC | 6,809.00 | SF WEST WINDOWS- WEATHER SEALI | 110 | FACILITIES MAINTENANCE | 11000 | |
| 178322 | 12/27/2017 | RUDD-PALMER CO. INC | 2,561.00 | SIDEWALK VAULT PANEL WEATHER | 110 | FACILITIES MAINTENANCE | 10996 | |
| | | <i>Total - Wire / Check # 178322 (2 detail records)</i> | 9,370.00 | | | | | |
| 178323 | 12/27/2017 | RYAN L TURMAN | 100.00 | F3 NO BILLED | 110 | 181ST | PC ARRIETA | |
| 178323 | 12/27/2017 | RYAN L TURMAN | 100.00 | F3 REFUSED | 110 | 181ST | PC PATTERSON | |
| 178323 | 12/27/2017 | RYAN L TURMAN | 100.00 | FSJ REFUSED | 110 | 181ST | PC ANTRIKIN | |
| 178323 | 12/27/2017 | RYAN L TURMAN | 100.00 | FSJ REFUSED | 110 | 181ST | PC GREIGO | |
| 178323 | 12/27/2017 | RYAN L TURMAN | 100.00 | FSJ REFUSED | 110 | 181ST | PC QUINTERO | |
| 178323 | 12/27/2017 | RYAN L TURMAN | 750.00 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 75972D FLORES... | |
| 178323 | 12/27/2017 | RYAN L TURMAN | 500.00 | MISD DISMISSED | 110 | CCL #1 | 17-1773 MARIENTES | |
| | | <i>Total - Wire / Check # 178323 (7 detail records)</i> | 1,750.00 | | | | | |
| 178324 | 12/27/2017 | TACA - SAM HOUSTON STATE UNIVERSITY | 75.00 | TACA MEMBERSHIP | 110 | 47TH | 2018 A.WEIGLE | |
| | | <i>Total - Wire / Check # 178324 (1 detail record)</i> | 75.00 | | | | | |
| 178325 | 12/27/2017 | SANDY HESSE | 44.77 | TRAVEL EXPENSES | 110 | CO ATTORNEY | 11/8 HOUSTON. | |
| | | <i>Total - Wire / Check # 178325 (1 detail record)</i> | 44.77 | | | | | |
| 178326 | 12/27/2017 | SCOTT BRUMLEY | 123.00 | TRAVEL EXPENSES | 110 | CO ATTORNEY | 12/6 AUSTIN | |
| | | <i>Total - Wire / Check # 178326 (1 detail record)</i> | 123.00 | | | | | |
| 178327 | 12/27/2017 | SEAGULL LEGAL SERVICES INC | 55.00 | SERVICE FEE | 110 | TAX ASSESSOR/COLLECTOR | 21514BTX EVERWIN | |
| | | <i>Total - Wire / Check # 178327 (1 detail record)</i> | 55.00 | | | | | |
| 178328 | 12/27/2017 | SECURED DOCUMENT SHREDDING, INC. | 805.00 | CONTRACT SERVICE | 110 | RECORDS MANAGEMENT | 363432 11/30/17 | |
| | | <i>Total - Wire / Check # 178328 (1 detail record)</i> | 805.00 | | | | | |
| 178329 | 12/27/2017 | SHERIFF'S OFFICE PETTY CASH - ADMIN. | 58.00 | INMATE TRANSPORT | 110 | SHERIFF | 12/6 WALSENBURG | |
| | | <i>Total - Wire / Check # 178329 (1 detail record)</i> | 58.00 | | | | | |
| 178330 | 12/27/2017 | SHERIFF'S OFFICE PETTY CASH - SHERIFF | 48.00 | INMATE TRANSPORT | 110 | DETENTION CENTER | 12/4 WICHITAFALLS | |
| 178330 | 12/27/2017 | SHERIFF'S OFFICE PETTY CASH - SHERIFF | 132.62 | INMATE TRANSPORT | 110 | DETENTION CENTER | 12/6 BRECKENRIDGE | |
| 178330 | 12/27/2017 | SHERIFF'S OFFICE PETTY CASH - SHERIFF | 166.53 | INMATE TRANSPORT | 110 | DETENTION CENTER | 12/13 DAYTON | |
| | | <i>Total - Wire / Check # 178330 (3 detail records)</i> | 347.15 | | | | | |
| 178331 | 12/27/2017 | SHERRI AYLOR | 307.40 | TRAVEL EXPENSES | 110 | TAX ASSESSOR/COLLECTOR | 12/10 PLANO | |
| | | <i>Total - Wire / Check # 178331 (1 detail record)</i> | 307.40 | | | | | |
| 178332 | 12/27/2017 | SNS SERVICES | 70.00 | SERVICE FEE | 110 | TAX ASSESSOR/COLLECTOR | 14771 MARSHALL | |
| | | <i>Total - Wire / Check # 178332 (1 detail record)</i> | 70.00 | | | | | |
| 178333 | 12/27/2017 | SOCIETY FOR HUMAN RESOURCE MANAGEMENT | 209.00 | ANNUAL MEMBERSHIP | 110 | HUMAN RESOURCES | 2018 N.HOLLAND | |
| | | <i>Total - Wire / Check # 178333 (1 detail record)</i> | 209.00 | | | | | |
| 178334 | 12/27/2017 | SOLARWINDS | 4,526.00 | ANNUAL MAINTENANCE RENEWAL | 110 | INFORMATION TECHNOLOGY | 354488 | |
| | | <i>Total - Wire / Check # 178334 (1 detail record)</i> | 4,526.00 | | | | | |
| 178335 | 12/27/2017 | SONDRA CARGLE & ASSOCIATES | 856.05 | COURT REPORTER SERVICES | 110 | 251ST | 11/28-30/17 PC/RC | |
| 178335 | 12/27/2017 | SONDRA CARGLE & ASSOCIATES | 520.00 | CPS COURT REPORTER SERVICES | 110 | ASSOCIATE JUDGE CHILD ABUSE | 12/12&14/17 CPS | |

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| 178335 | 12/27/2017 | SONDRA CARGLE & ASSOCIATES | 400.00 | CPS FINAL HEARINGS | 110 | ASSOCIATE JUDGE CHILD ABUSE | 11/28&30/17 CPS | |
| | | <i>Total - Wire / Check # 178335 (3 detail records)</i> | 1,776.05 | | | | | |
| 178336 | 12/27/2017 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,200.00 | AUTOPSY LEVEL I 11/17/17 | 110 | JP #1 | 4072 GRIFFITH | |
| 178336 | 12/27/2017 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,750.00 | AUTOPSY LEVEL 2 11/13/17 | 110 | JP #2 | 4095 LIBBIN | |
| 178336 | 12/27/2017 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,750.00 | AUTOPSY LEVEL 2 11/11/14 | 110 | JP #2 | 4084 RAY | |
| 178336 | 12/27/2017 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,200.00 | AUTOPSY LEVEL I 11/6/17 | 110 | JP #3 | 4065 TALAMONTEZ | |
| 178336 | 12/27/2017 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,200.00 | AUTOPSY LEVEL I 11/1/17 | 110 | JP #3 | 4076 SANDRIDGE | |
| 178336 | 12/27/2017 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,200.00 | AUTOPSY LEVEL I 10/30/17 | 110 | JP #3 | 4065 NELSON | |
| 178336 | 12/27/2017 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,200.00 | AUTOPSY LEVEL I 10/21/17 | 110 | JP #4 | 4086 FEIN | |
| 178336 | 12/27/2017 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,200.00 | AUTOPSY LEVEL I 11/24/14 | 110 | JP #4 | 4088 HOOPEES | |
| 178336 | 12/27/2017 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,750.00 | AUTOPSY LEVEL 2 10/24/17 | 110 | JP #4 | 4086 HARLEY | |
| 178336 | 12/27/2017 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,750.00 | AUTOPSY LEVEL 2 10/26/17 | 110 | JP #4 | 4088 HOWERTER | |
| 178336 | 12/27/2017 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,750.00 | AUTOPSY LEVEL I 11/26/17 | 110 | JP #4 | 4097 GUTIERREZ | |
| 178336 | 12/27/2017 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,200.00 | AUTOPSY LEVEL I 11/21/17 | 110 | JP #4 | 4078 GIDNEY | |
| | | <i>Total - Wire / Check # 178336 (12 detail records)</i> | 29,150.00 | | | | | |
| 178337 | 12/27/2017 | SPRINT | 37.99 | DATA CONNECT PLAN | 110 | CONSTABLE #1 | 193143372-075 | |
| 178337 | 12/27/2017 | SPRINT | 37.99 | DATA CONNECT PLAN | 110 | CONSTABLE #2 | 193143372-075 | |
| 178337 | 12/27/2017 | SPRINT | 37.99 | DATA CONNECT PLAN | 110 | CONSTABLE #3 | 193143372-075 | |
| 178337 | 12/27/2017 | SPRINT | 37.99 | DATA CONNECT PLAN | 110 | CONSTABLE #4 | 193143372-075 | |
| 178337 | 12/27/2017 | SPRINT | 855.08 | DATA CONNECT PLAN | 110 | SHERIFF | 193143372-075 | |
| | | <i>Total - Wire / Check # 178337 (5 detail records)</i> | 1,007.04 | | | | | |
| 178338 | 12/27/2017 | STACY ZAVALA | 200.00 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90196D FAVELA.. | |
| 178338 | 12/27/2017 | STACY ZAVALA | 300.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90882E BLANCO | |
| 178338 | 12/27/2017 | STACY ZAVALA | 750.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 88512D BARROW++ | |
| | | <i>Total - Wire / Check # 178338 (3 detail records)</i> | 1,250.00 | | | | | |
| 178339 | 12/27/2017 | STEVEN M. DENNY | 4,000.00 | APPEAL COURT APPT ATTY | 110 | 47TH | 69554A WELCH | |
| 178339 | 12/27/2017 | STEVEN M. DENNY | 700.00 | MISDX2 COURT APPT ATTY | 110 | CCL #1 | 145948 PIERCE | |
| | | <i>Total - Wire / Check # 178339 (2 detail records)</i> | 4,700.00 | | | | | |
| 178340 | 12/27/2017 | SUN CITY ANALYTICAL, INC. | 1,500.00 | ASBESTOS, ABATEMENT PROJECT FO | 420 | SHERIFF | 217866 | |
| | | <i>Total - Wire / Check # 178340 (1 detail record)</i> | 1,500.00 | | | | | |
| 178341 | 12/27/2017 | VOID | 0.00 | VOID | 110 | 16363 NOV17 | 16363 NOV17 | |
| 178341 | 12/27/2017 | VOID | 0.00 | VOID | 110 | 16363 NOV17 | 16363 NOV17 | |
| 178341 | 12/27/2017 | VOID | 0.00 | VOID | 110 | DIST CLERK | 20673 | |
| 178341 | 12/27/2017 | VOID | 0.00 | VOID | 110 | ASSOCIATE JUDGE CHILD ABUSE | 16363 NOV17 | |
| 178341 | 12/27/2017 | VOID | 0.00 | VOID | 110 | CO JUDGE | 16363 NOV17 | |
| 178341 | 12/27/2017 | VOID | 0.00 | VOID | 110 | HUMAN RESOURCES | 16363 NOV17 | |
| 178341 | 12/27/2017 | VOID | 0.00 | VOID | 110 | INFORMATION TECHNOLOGY | 16363 NOV17 | |
| 178341 | 12/27/2017 | VOID | 0.00 | VOID | 110 | CO AUDITOR | 16363 NOV17 | |
| 178341 | 12/27/2017 | VOID | 0.00 | VOID | 110 | CO TREASURER | 16363 NOV17 | |
| 178341 | 12/27/2017 | VOID | 0.00 | VOID | 110 | PURCHASING AGENT | 16363 NOV17 | |
| 178341 | 12/27/2017 | VOID | 0.00 | VOID | 110 | COLLECTIONS DEPT | 16363 NOV17 | |
| 178341 | 12/27/2017 | VOID | 0.00 | VOID | 110 | TAX ASSESSOR/COLLECTOR | 16363 NOV17 | |
| 178341 | 12/27/2017 | VOID | 0.00 | VOID | 110 | FACILITIES MAINTENANCE | 16363 NOV17 | |
| 178341 | 12/27/2017 | VOID | 0.00 | VOID | 110 | ELECTIONS ADMINISTRATION | 16363 NOV17 | |
| 178341 | 12/27/2017 | VOID | 0.00 | VOID | 110 | CO CLERK | 16363 NOV17 | |

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| 178341 | 12/27/2017 | VOID | 0.00 | VOID | 110 | DIST CLERK | 16363 NOV17 | |
| 178341 | 12/27/2017 | VOID | 0.00 | VOID | 110 | 47TH | 16363 NOV17 | |
| 178341 | 12/27/2017 | VOID | 0.00 | VOID | 110 | 108TH | 16363 NOV17 | |
| 178341 | 12/27/2017 | VOID | 0.00 | VOID | 110 | 181ST | 16363 NOV17 | |
| 178341 | 12/27/2017 | VOID | 0.00 | VOID | 110 | 251ST | 16363 NOV17 | |
| 178341 | 12/27/2017 | VOID | 0.00 | VOID | 110 | 320TH | 16363 NOV17 | |
| 178341 | 12/27/2017 | VOID | 0.00 | VOID | 110 | CCL #1 | 16363 NOV17 | |
| 178341 | 12/27/2017 | VOID | 0.00 | VOID | 110 | CCL #2 | 16363 NOV17 | |
| 178341 | 12/27/2017 | VOID | 0.00 | VOID | 110 | JP #1 | 16363 NOV17 | |
| 178341 | 12/27/2017 | VOID | 0.00 | VOID | 110 | JP #2 | 16363 NOV17 | |
| 178341 | 12/27/2017 | VOID | 0.00 | VOID | 110 | JP #3 | 16363 NOV17 | |
| 178341 | 12/27/2017 | VOID | 0.00 | VOID | 110 | JP #4 | 16363 NOV17 | |
| 178341 | 12/27/2017 | VOID | 0.00 | VOID | 110 | JURY & JURY RELATED | 16363 NOV17 | |
| 178341 | 12/27/2017 | VOID | 0.00 | VOID | 110 | CO ATTORNEY | 16363 NOV17 | |
| 178341 | 12/27/2017 | VOID | 0.00 | VOID | 110 | DIST ATTORNEY | 16363 NOV17 | |
| 178341 | 12/27/2017 | VOID | 0.00 | VOID | 110 | SHERIFF | 16363 NOV17 | |
| 178341 | 12/27/2017 | VOID | 0.00 | VOID | 110 | FIRE & RESCUE | 16363 NOV17 | |
| 178341 | 12/27/2017 | VOID | 0.00 | VOID | 110 | DETENTION CENTER | 16363 NOV17 | |
| 178341 | 12/27/2017 | VOID | 0.00 | VOID | 110 | CSCD | 16363 NOV17 | |
| 178341 | 12/27/2017 | VOID | 0.00 | VOID | 110 | EXTENSION SERVICES | 16363 NOV17 | |
| 178341 | 12/27/2017 | VOID | 0.00 | VOID | 110 | DOM VIOLENCE TASK FORCE | 16363 NOV17 | |
| 178341 | 12/27/2017 | VOID | 0.00 | VOID | 110 | ROAD & BRIDGE | 16363 NOV17 | |
| | | <i>Total - Wire / Check # 178341 (37 detail records)</i> | 0.00 | | | | | |
| 178342 | 12/27/2017 | TD HAMMONS | 500.00 | FSJ COURT APPT ATTY | 110 | 47TH | 73812A DAVIS. | |
| 178342 | 12/27/2017 | TD HAMMONS | 1,000.00 | F2 COURT APPT ATTY | 110 | 108TH | 73880E WEST | |
| 178342 | 12/27/2017 | TD HAMMONS | 1,200.00 | F2X2 COURT APPT ATTY | 110 | 108TH | 73879E BLAYLOCK | |
| 178342 | 12/27/2017 | TD HAMMONS | 1,200.00 | FSJ/F2 COURT APPT ATTY | 110 | 251ST | 73022C OTERO | |
| 178342 | 12/27/2017 | TD HAMMONS | 200.00 | CPS ATTY AD LITEM | 110 | 320TH | 90105D WILSON. | |
| 178342 | 12/27/2017 | TD HAMMONS | 200.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90168D PENTZ | |
| 178342 | 12/27/2017 | TD HAMMONS | 750.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 75972D TEAGUE | |
| 178342 | 12/27/2017 | TD HAMMONS | 300.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89331D DECHERAUX | |
| 178342 | 12/27/2017 | TD HAMMONS | 200.00 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 86411E RAFTER+ | |
| 178342 | 12/27/2017 | TD HAMMONS | 200.00 | CPS A/G AD LITEM | 110 | CCL #2 | 90893 ASHRAFI | |
| | | <i>Total - Wire / Check # 178342 (10 detail records)</i> | 5,750.00 | | | | | |
| 178343 | 12/27/2017 | TD INDUSTRIES | 2,270.50 | COURTHOUSE CHILLER MAINTENANCE | 110 | FACILITIES MAINTENANCE | 1342540 | |
| | | <i>Total - Wire / Check # 178343 (1 detail record)</i> | 2,270.50 | | | | | |
| 178344 | 12/27/2017 | TDCAA | 50.00 | DUES | 110 | DIST ATTORNEY | 17-18 A.CONNER | |
| | | <i>Total - Wire / Check # 178344 (1 detail record)</i> | 50.00 | | | | | |
| 178345 | 12/27/2017 | TDCAA | 350.00 | REGISTRATION | 110 | CO ATTORNEY | 1/7 JIL WIECK | |
| | | <i>Total - Wire / Check # 178345 (1 detail record)</i> | 350.00 | | | | | |
| 178346 | 12/27/2017 | RESTRICTED | 7.50 | RESTRICTED | 256 | CO ATTORNEY | 1 REGISTRATION | |
| | | <i>Total - Wire / Check # 178346 (1 detail record)</i> | 7.50 | | | | | |
| 178347 | 12/27/2017 | TEXAS DEPARTMENT OF MOTOR VEHICLES | 90.00 | REGISTRATION RENEWALS | 110 | SHERIFF BARN | 12 REGISTRATIONS. | |
| | | <i>Total - Wire / Check # 178347 (1 detail record)</i> | 90.00 | | | | | |

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| 178348 | 12/27/2017 | TEXAS DEPARTMENT OF MOTOR VEHICLES | 7.50 | TRAILER REGISTRATION | 110 | SHERIFF BARN | TRAILER REG SO | |
| | | <i>Total - Wire / Check # 178348 (1 detail record)</i> | 7.50 | | | | | |
| 178349 | 12/27/2017 | TEXAS DISTRICT COURT ALLIANCE | 50.00 | DUES | 110 | DIST CLERK | 2018 C.WOODBURN | |
| | | <i>Total - Wire / Check # 178349 (1 detail record)</i> | 50.00 | | | | | |
| 178350 | 12/27/2017 | TEXAS JAIL NURSE | 400.00 | REGISTRATION | 110 | DETENTION CENTER | 2/26 BELLAMY/SHOO | |
| | | <i>Total - Wire / Check # 178350 (1 detail record)</i> | 400.00 | | | | | |
| 178351 | 12/27/2017 | TEXAS PANHANDLE CENTERS | 299.60 | T1 LINES | 110 | INFORMATION TECHNOLOGY | 113017P | |
| 178351 | 12/27/2017 | TEXAS PANHANDLE CENTERS | 299.60 | T1 LINES | 110 | INFORMATION TECHNOLOGY | 103117P | |
| | | <i>Total - Wire / Check # 178351 (2 detail records)</i> | 599.20 | | | | | |
| 178352 | 12/27/2017 | TEXAS PRISONER TRANSPORTATION SERVICES | 360.25 | INMATE TRANSPORT | 110 | DETENTION CENTER | 4026 RIDDLE | |
| 178352 | 12/27/2017 | TEXAS PRISONER TRANSPORTATION SERVICES | 413.25 | INMATE TRANSPORT | 110 | DETENTION CENTER | 4039 ROBERTSON | |
| 178352 | 12/27/2017 | TEXAS PRISONER TRANSPORTATION SERVICES | 574.00 | INMATE TRANSPORT | 110 | DETENTION CENTER | 4127 YAR | |
| 178352 | 12/27/2017 | TEXAS PRISONER TRANSPORTATION SERVICES | 802.75 | INMATE TRANSPORT | 110 | DETENTION CENTER | 3963 FLORES | |
| 178352 | 12/27/2017 | TEXAS PRISONER TRANSPORTATION SERVICES | 1,122.25 | INMATE TRANSPORT | 110 | DETENTION CENTER | 4152 DEROW | |
| | | <i>Total - Wire / Check # 178352 (5 detail records)</i> | 3,272.50 | | | | | |
| 178353 | 12/27/2017 | TEXAS SOCIAL SECURITY PROGRAM | 35.00 | ANNUAL ADMIN FEE | 110 | GENERAL ADMINISTRATION | 9291703 2018 | |
| | | <i>Total - Wire / Check # 178353 (1 detail record)</i> | 35.00 | | | | | |
| 178354 | 12/27/2017 | THE BRIDGE CAC | 125.00 | MEDICAL SERVICES | 110 | CO ATTORNEY | 10/26 RAMOS | |
| 178354 | 12/27/2017 | THE BRIDGE CAC | 125.00 | MEDICAL SERVICES | 110 | CO ATTORNEY | 11/16 SOMERVILLE | |
| 178354 | 12/27/2017 | THE BRIDGE CAC | 125.00 | MEDICAL SERVICES | 110 | CO ATTORNEY | 11/1 STEVENSON | |
| 178354 | 12/27/2017 | THE BRIDGE CAC | 125.00 | MEDICAL SERVICES | 110 | CO ATTORNEY | 11/14 WOODS | |
| 178354 | 12/27/2017 | THE BRIDGE CAC | 125.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 11/20 MALAGON | |
| 178354 | 12/27/2017 | THE BRIDGE CAC | 250.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 11/7 A&L LEE | |
| | | <i>Total - Wire / Check # 178354 (6 detail records)</i> | 875.00 | | | | | |
| 178355 | 12/27/2017 | THOMSON REUTERS-WEST PAYMENT CENTER | 73.00 | SUBSCRIPTION | 110 | CO TREASURER | 837348033 TR | |
| 178355 | 12/27/2017 | THOMSON REUTERS-WEST PAYMENT CENTER | 146.00 | SUBSCRIPTION | 110 | PURCHASING AGENT | 837361715 PUR | |
| 178355 | 12/27/2017 | THOMSON REUTERS-WEST PAYMENT CENTER | 142.00 | SUBSCRIPTION | 110 | CO CLERK | 837171213-1 CC | |
| 178355 | 12/27/2017 | THOMSON REUTERS-WEST PAYMENT CENTER | 395.00 | SUBSCRIPTIONS | 110 | DIST CLERK | 837357095 DC | |
| 178355 | 12/27/2017 | THOMSON REUTERS-WEST PAYMENT CENTER | 171.00 | PLAN CHARGES | 110 | CO ATTORNEY | 837366011 CA | |
| 178355 | 12/27/2017 | THOMSON REUTERS-WEST PAYMENT CENTER | 1,023.00 | SUBSCRIPTIONS | 110 | CO ATTORNEY | 837188814-1 CA | |
| 178355 | 12/27/2017 | THOMSON REUTERS-WEST PAYMENT CENTER | 469.03 | PLAN CHARGES | 110 | DIST ATTORNEY | 837366009 DA | |
| 178355 | 12/27/2017 | THOMSON REUTERS-WEST PAYMENT CENTER | 3,392.36 | INFORMATION CHARGES | 110 | GENERAL JUDICIAL | 837277247 | |
| | | <i>Total - Wire / Check # 178355 (8 detail records)</i> | 5,811.39 | | | | | |
| 178356 | 12/27/2017 | THYSSENKRUPP ELEVATOR | 400.00 | SF FREIGHT ELEVATOR MAINTENANC | 110 | FACILITIES MAINTENANCE | 3003581035 | |
| | | <i>Total - Wire / Check # 178356 (1 detail record)</i> | 400.00 | | | | | |
| 178357 | 12/27/2017 | TRAVIS LEE TIDMORE | 500.00 | FSJ COURT APPT ATTY | 110 | 181ST | 74765B COCO | |
| 178357 | 12/27/2017 | TRAVIS LEE TIDMORE | 500.00 | FSJ COURT APPT ATTY | 110 | 320TH | 74373D MOSLEY | |
| 178357 | 12/27/2017 | TRAVIS LEE TIDMORE | 300.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90676D WHITE | |
| 178357 | 12/27/2017 | TRAVIS LEE TIDMORE | 300.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90921E SUSTAITA | |
| | | <i>Total - Wire / Check # 178357 (4 detail records)</i> | 1,600.00 | | | | | |
| 178358 | 12/27/2017 | U.S. POSTAL SERVICE | 314.00 | PO BOX 9570 RENEWAL | 110 | DIST CLERK | BOX 9570 2018 | |
| | | <i>Total - Wire / Check # 178358 (1 detail record)</i> | 314.00 | | | | | |
| 178359 | 12/27/2017 | UNDERWOOD LAW FIRM | 300.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90924D GOMEZ | |

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| 178359 | 12/27/2017 | UNDERWOOD LAW FIRM | 300.00 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | KNIGHT | |
| 178359 | 12/27/2017 | UNDERWOOD LAW FIRM | 200.00 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 85917 HADAWAY+ | |
| | | <i>Total - Wire / Check # 178359 (3 detail records)</i> | 800.00 | | | | | |
| 178360 | 12/27/2017 | VERIZON WIRELESS | 37.99 | BROADBAND | 110 | FACILITIES MAINTENANCE | 642054481-4 12/17 | |
| 178360 | 12/27/2017 | VERIZON WIRELESS | 75.98 | BROADBAND | 110 | INFORMATION TECHNOLOGY | 242082073-1 11/17 | |
| 178360 | 12/27/2017 | VERIZON WIRELESS | 75.98 | BROADBAND | 110 | INFORMATION TECHNOLOGY | 242082073-1 12/17 | |
| 178360 | 12/27/2017 | VERIZON WIRELESS | 37.99 | BROADBAND | 110 | SHERIFF | 642054481-3 12/17 | |
| 178360 | 12/27/2017 | VERIZON WIRELESS | 265.93 | BROADBAND | 268 | DIST ATTORNEY | 642054481-5 12/17 | |
| | | <i>Total - Wire / Check # 178360 (5 detail records)</i> | 493.87 | | | | | |
| 178361 | 12/27/2017 | WAGNER SUPPLY | 95.62 | HIL-0011204 MILD BOWL, (12 QT | 110 | FACILITIES MAINTENANCE | R09533-00 | |
| 178361 | 12/27/2017 | WAGNER SUPPLY | 1,046.40 | BUC-60231400, E23 NEUTRAL | 110 | FACILITIES MAINTENANCE | R09533-00 | |
| 178361 | 12/27/2017 | WAGNER SUPPLY | 590.80 | BUC-60151400, E15 HYDRO PEROXI | 110 | FACILITIES MAINTENANCE | R09533-00 | |
| 178361 | 12/27/2017 | WAGNER SUPPLY | 487.55 | PAPER TOWELS, MULTI-FOLD 9-1/4 | 110 | FACILITIES MAINTENANCE | R09533-00 | |
| 178361 | 12/27/2017 | WAGNER SUPPLY | 373.87 | BUC-90091120 GREEN FOAM HAND S | 110 | FACILITIES MAINTENANCE | R09533-00 | |
| 178361 | 12/27/2017 | WAGNER SUPPLY | 63.96 | BUC-GONE-QT, GONE CARPET SPOTT | 110 | FACILITIES MAINTENANCE | R09533-00 | |
| 178361 | 12/27/2017 | WAGNER SUPPLY | 50.00 | HOS-6802W WAX LINERS | 110 | FACILITIES MAINTENANCE | R09533-00 | |
| 178361 | 12/27/2017 | WAGNER SUPPLY | 394.75 | PAPER TOWELS, SINGLE FOLD | 110 | FACILITIES MAINTENANCE | R09533-00 | |
| 178361 | 12/27/2017 | WAGNER SUPPLY | 575.40 | PAPER TOWLES, ROLL NATURAL 425 | 110 | DETENTION CENTER | R10497-01 | |
| 178361 | 12/27/2017 | WAGNER SUPPLY | 246.60 | PAPER TOWLES, ROLL NATURAL 425 | 110 | DETENTION CENTER | R10497-00 | |
| 178361 | 12/27/2017 | WAGNER SUPPLY | 324.05 | ENMOTION PAPER TOWLES | 110 | DETENTION CENTER | R10497-00 | |
| 178361 | 12/27/2017 | WAGNER SUPPLY | 1,046.40 | NEUTRAL CLEANER AND DISINFECTA | 110 | DETENTION CENTER | R10497-00 | |
| | | <i>Total - Wire / Check # 178361 (12 detail records)</i> | 5,295.40 | | | | | |
| 178362 | 12/27/2017 | WALZ GROUP, LLC | 1,080.00 | WALZ CERTIFIED MAILERS W/RETUR | 110 | DIST CLERK | 489558 | |
| 178362 | 12/27/2017 | WALZ GROUP, LLC | 15.00 | HANDLING | 110 | DIST CLERK | 489558 | |
| 178362 | 12/27/2017 | WALZ GROUP, LLC | 34.78 | SHIPPING | 110 | DIST CLERK | 489558 | |
| | | <i>Total - Wire / Check # 178362 (3 detail records)</i> | 1,129.78 | | | | | |
| 178363 | 12/27/2017 | WAYNE BROOKS BARFIELD JR | 1,000.00 | F2 COURT APPT ATTY | 110 | 108TH | 73795E GAMEZ | |
| 178363 | 12/27/2017 | WAYNE BROOKS BARFIELD JR | 200.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90744D ATKINS | |
| 178363 | 12/27/2017 | WAYNE BROOKS BARFIELD JR | 300.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90900D BOATRIGHT | |
| 178363 | 12/27/2017 | WAYNE BROOKS BARFIELD JR | 400.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 17-372 TOE | |
| | | <i>Total - Wire / Check # 178363 (4 detail records)</i> | 1,900.00 | | | | | |
| 178364 | 12/27/2017 | WESTAIR -- PRAXAIR DIST., INC. | 72.92 | CYLINDER RENTAL & PARTS FOR FI | 110 | ROAD & BRIDGE | 79975410 | |
| | | <i>Total - Wire / Check # 178364 (1 detail record)</i> | 72.92 | | | | | |
| 178365 | 12/27/2017 | WESTCHESTER COUNTY SHERIFF DEPT. | 68.40 | SERVICE FEE | 110 | TAX ASSESSOR/COLLECTOR | 20853A WATSON | |
| | | <i>Total - Wire / Check # 178365 (1 detail record)</i> | 68.40 | | | | | |
| 178366 | 12/27/2017 | WHIT-CO | 19.50 | 1 - 1 LINE SELF-INKING STAMP F | 110 | CO CLERK | M102318 | |
| | | <i>Total - Wire / Check # 178366 (1 detail record)</i> | 19.50 | | | | | |
| 178367 | 12/27/2017 | XCEL ENERGY | 317.24 | UTILITIES | 110 | FACILITIES MAINTENANCE | 11/17 54-1378023 | |
| 178367 | 12/27/2017 | XCEL ENERGY | 617.68 | UTILITIES | 110 | FACILITIES MAINTENANCE | 11/17 54-7916950 | |
| 178367 | 12/27/2017 | XCEL ENERGY | 481.87 | UTILITIES | 110 | FACILITIES MAINTENANCE | 11/17 54-7750713 | |
| 178367 | 12/27/2017 | XCEL ENERGY | 26.44 | UTILITIES | 110 | FACILITIES MAINTENANCE | 11/17 54-7750721 | |
| 178367 | 12/27/2017 | XCEL ENERGY | 157.08 | UTILITIES | 110 | FACILITIES MAINTENANCE | 11/17 54-9915039 | |
| 178367 | 12/27/2017 | XCEL ENERGY | 387.32 | UTILITIES | 110 | FACILITIES MAINTENANCE | 11/17 54-11125077 | |
| 178367 | 12/27/2017 | XCEL ENERGY | 88.73 | UTILITIES | 110 | VFD-BUSHLAND | 11/17 54-1606590 | |

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| 178367 | 12/27/2017 | XCEL ENERGY | 87.00 | UTILITIES | 110 | VFD-VALLE DE ORO | 11/17 54-1613938 | |
| 178367 | 12/27/2017 | XCEL ENERGY | 163.69 | UTILITIES | 110 | DETENTION CENTER | 11/17 54-1765290 | |
| 178367 | 12/27/2017 | XCEL ENERGY | 41.94 | UTILITIES | 110 | ROAD & BRIDGE | 11/17 54-1607749 | |
| | | <i>Total - Wire / Check # 178367 (10 detail records)</i> | 2,368.99 | | | | | |
| 178368 | 12/27/2017 | WESTERN BUILDERS OF AMARILLO, INC. | 751,294.80 | POTTER COUNTY LAW ENFORCEMENT | 420 | SHERIFF | 154-12 | |
| | | <i>Total - Wire / Check # 178368 (1 detail record)</i> | 751,294.80 | | | | | |
| 178369 | 12/21/2017 | ADRC DISPUTE RESOLUTION CENTER | 540.00 * | NOV17 AGENCY EOM ADRC | 700 | CO CLERK | NOV17 ADRC | |
| 178369 | 12/21/2017 | ADRC DISPUTE RESOLUTION CENTER | 510.84 * | NOV17 AGENCY EOM ADRC | 700 | DIST CLERK | NOV17 ADRC | |
| 178369 | 12/21/2017 | ADRC DISPUTE RESOLUTION CENTER | 1,380.00 * | NOV17 AGENCY EOM ADRC | 700 | DIST CLERK | NOV17 ADRC | |
| | | <i>Total - Wire / Check # 178369 (3 detail records)</i> | 2,430.84 | | | | | |
| 178370 | 12/21/2017 | AISD | 25.00 * | NOV17 AGENCY EOM COMPULSORY | 700 | JP #1 | NOV17 COMPULSORY | |
| 178370 | 12/21/2017 | AISD | 23.25 * | NOV17 AGENCY EOM COMPULSORY | 700 | JP #2 | NOV17 COMPULSORY | |
| | | <i>Total - Wire / Check # 178370 (2 detail records)</i> | 48.25 | | | | | |
| 178371 | 12/21/2017 | AL BUSAAD ABDULATEEF JABBAR | 500.00 * | AGENCY REFUND | 700 | JP4 13747 | JP4 13747 | |
| | | <i>Total - Wire / Check # 178371 (1 detail record)</i> | 500.00 | | | | | |
| 178372 | 12/21/2017 | BUREAU OF VITAL STATISTICS | 75.00 * | NOV17 AGENCY EOM CAR FUND | 700 | DIST CLERK | NOV17 CAR FUND | |
| | | <i>Total - Wire / Check # 178372 (1 detail record)</i> | 75.00 | | | | | |
| 178373 | 12/21/2017 | CITY OF AMARILLO - ACCOUNTING | 195.23 * | NOV17 AGENCY EOM ARREST/WARRAN | 700 | CO CLERK | NOV17 A/F W/F | |
| 178373 | 12/21/2017 | CITY OF AMARILLO - ACCOUNTING | 0.47 * | NOV17 AGENCY EOM ARREST/WARRAN | 700 | JP #2 | NOV17 A/F W/F | |
| 178373 | 12/21/2017 | CITY OF AMARILLO - ACCOUNTING | 4.68 * | NOV17 AGENCY EOM ARREST/WARRAN | 700 | JP #2 | NOV17 A/F W/F | |
| | | <i>Total - Wire / Check # 178373 (3 detail records)</i> | 200.38 | | | | | |
| 178374 | 12/21/2017 | CLERK, 7TH COURT OF APPEALS | 215.00 * | NOV17 AGENCY EOM COA FEES | 700 | CO CLERK | NOV17 COA FEES | |
| 178374 | 12/21/2017 | CLERK, 7TH COURT OF APPEALS | 170.28 * | NOV17 AGENCY EOM COA FEES | 700 | DIST CLERK | NOV17 COA FEES | |
| 178374 | 12/21/2017 | CLERK, 7TH COURT OF APPEALS | 440.00 * | NOV17 AGENCY EOM COA FEES | 700 | DIST CLERK | NOV17 COA FEES | |
| | | <i>Total - Wire / Check # 178374 (3 detail records)</i> | 825.28 | | | | | |
| 178375 | 12/21/2017 | COMAL COUNTY SHERIFF DEPT | 75.00 * | OUT OF COUNTY SERVICE | 700 | 21295E SOTO | 21295E SOTO | |
| | | <i>Total - Wire / Check # 178375 (1 detail record)</i> | 75.00 | | | | | |
| 178376 | 12/21/2017 | DALLAS CO CONSTABLE PCT 5 | 80.00 * | OUT OF COUNTY SERVICE | 700 | 21295E SOTO | 21295E SOTO | |
| | | <i>Total - Wire / Check # 178376 (1 detail record)</i> | 80.00 | | | | | |
| 178377 | 12/21/2017 | DONNIE RAY GRIFFIN JR | 2.04 * | AGENCY REFUND | 700 | CC 144388-1 | CC 144388-1 | |
| | | <i>Total - Wire / Check # 178377 (1 detail record)</i> | 2.04 | | | | | |
| 178378 | 12/21/2017 | HUTCHINSON COUNTY SHERIFF | 63.06 * | OUT OF COUNTY SERVICE | 700 | 21445E VALVERDE | 21445E VALVERDE | |
| | | <i>Total - Wire / Check # 178378 (1 detail record)</i> | 63.06 | | | | | |
| 178379 | 12/21/2017 | JEANETTE WILSON BARTLETT | 17.50 * | AGENCY REFUND | 700 | DC 49669D | DC 49669D | |
| | | <i>Total - Wire / Check # 178379 (1 detail record)</i> | 17.50 | | | | | |
| 178380 | 12/21/2017 | JOHN E TERRY | 2,000.00 | MISD COURT APPT ATTY REISSUE | 110 | CCL #1 | 17-851 DURON. | |
| | | <i>Total - Wire / Check # 178380 (1 detail record)</i> | 2,000.00 | | | | | |
| 178381 | 12/21/2017 | JON STEWART | 3.00 * | AGENCY REFUND | 700 | JP3 127786 | JP3 127786 | |
| | | <i>Total - Wire / Check # 178381 (1 detail record)</i> | 3.00 | | | | | |
| 178382 | 12/21/2017 | KELLY JEAN MCAULAY | 0.50 * | AGENCY REFUND | 700 | DC 33326D | DC 33326D | |
| | | <i>Total - Wire / Check # 178382 (1 detail record)</i> | 0.50 | | | | | |
| 178383 | 12/21/2017 | LEAH K MOORE | 90.00 * | AGENCY REFUND | 700 | DC 107045A-CV | DC 107045A-CV | |

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| | | <i>Total - Wire / Check # 178383 (1 detail record)</i> | 90.00 | | | | | |
| 178384 | 12/21/2017 | LOVELL LOVELL ISERN FARABOUGH | 90.00 * | AGENCY REFUND REISSUE | 700 | DC 106875C-CV | DC 106875C-CV | |
| | | <i>Total - Wire / Check # 178384 (1 detail record)</i> | 90.00 | | | | | |
| 178385 | 12/21/2017 | LUIS CHAVEZ BALDERRAMA | 3.00 * | AGENCY REFUND | 700 | JP3 127741 | JP3 127741 | |
| | | <i>Total - Wire / Check # 178385 (1 detail record)</i> | 3.00 | | | | | |
| 178386 | 12/21/2017 | MARK A BREWER CONSTABLE PCT 1 PL 1 | 125.00 * | AGENCY REFUND | 700 | JP4 13949 | JP4 13949 | |
| | | <i>Total - Wire / Check # 178386 (1 detail record)</i> | 125.00 | | | | | |
| 178387 | 12/21/2017 | MICHAEL RAY SISK | 2.00 * | AGENCY REFUND | 700 | CC 17-1229-2 | CC 17-1229-2 | |
| | | <i>Total - Wire / Check # 178387 (1 detail record)</i> | 2.00 | | | | | |
| 178388 | 12/21/2017 | PAM BELLAH | 25.00 * | AGENCY REFUND | 700 | JP3 127309 | JP3 127309 | |
| | | <i>Total - Wire / Check # 178388 (1 detail record)</i> | 25.00 | | | | | |
| 178389 | 12/21/2017 | PERDUE, BRANDON, FIELDER, COLLINS & MOTT | 417.76 * | NOV17 AGENCY EOM PRIVATE ATTY | 700 | JP #1 | NOV17 PRIV ATTY | |
| 178389 | 12/21/2017 | PERDUE, BRANDON, FIELDER, COLLINS & MOTT | 435.32 * | NOV17 AGENCY EOM PRIVATE ATTY | 700 | JP #2 | NOV17 PRIV ATTY | |
| 178389 | 12/21/2017 | PERDUE, BRANDON, FIELDER, COLLINS & MOTT | 2,284.00 * | NOV17 AGENCY EOM PRIVATE ATTY | 700 | JP #3 | NOV17 PRIV ATTY | |
| | | <i>Total - Wire / Check # 178389 (3 detail records)</i> | 3,137.08 | | | | | |
| 178390 | 12/21/2017 | POTTER COUNTY JUVENILE FUND | 30.00 * | NOV17 AGENCY EOM PRIV ATTY | 700 | JUVENILE PROBATION | NOV17 JUVPROB | |
| | | <i>Total - Wire / Check # 178390 (1 detail record)</i> | 30.00 | | | | | |
| 178391 | 12/21/2017 | RANDALL COUNTY SHERIFF | 75.00 * | OUT OF COUNTY SERVICE | 700 | 21412E RIGGS | 21412E RIGGS | |
| 178391 | 12/21/2017 | RANDALL COUNTY SHERIFF | 75.00 * | OUT OF COUNTY SERVICE | 700 | 21426D CARAWAY | 21426D CARAWAY | |
| | | <i>Total - Wire / Check # 178391 (2 detail records)</i> | 150.00 | | | | | |
| 178392 | 12/21/2017 | SUSAN COX | 123.87 * | ATTY AD LITEM | 700 | 20465B MATTHEWS. | 20465B MATTHEWS. | |
| | | <i>Total - Wire / Check # 178392 (1 detail record)</i> | 123.87 | | | | | |
| 178393 | 12/21/2017 | TD SERVICE COMPANY | 0.25 * | AGENCY REFUND | 700 | CC 17-15878 | CC 17-15878 | |
| | | <i>Total - Wire / Check # 178393 (1 detail record)</i> | 0.25 | | | | | |
| 178394 | 12/21/2017 | TEXAS PARKS & WILDLIFE | 469.29 * | NOV17 AGENCY EOM TP&W | 700 | JP #3 | NOV17 TP&W | |
| | | <i>Total - Wire / Check # 178394 (1 detail record)</i> | 469.29 | | | | | |
| 178395 | 12/21/2017 | WRIGHT WILMARTH BYRD PLLC | 7.00 * | AGENCY REFUND | 700 | CC 17-15788 | CC 17-15788 | |
| | | <i>Total - Wire / Check # 178395 (1 detail record)</i> | 7.00 | | | | | |
| 178396 | 12/29/2017 | BAY BRIDGE ADMINISTRATORS | 4,038.36 | PAYROLL FOR - 121517 | 110 | 121517 PAYROLL | 121517 PAYROLL | |
| 178396 | 12/29/2017 | BAY BRIDGE ADMINISTRATORS | 4,035.61 | PAYROLL FOR - 122917 | 110 | 122917 PAYROLL | 122917 PAYROLL | |
| | | <i>Total - Wire / Check # 178396 (2 detail records)</i> | 8,073.97 | | | | | |
| 178397 | 12/29/2017 | COLORADO FAMILY SUPPORT REGISTRY | 200.00 | PAYROLL FOR - 122917 | 110 | 122917 PAYROLL | 122917 PAYROLL | |
| | | <i>Total - Wire / Check # 178397 (1 detail record)</i> | 200.00 | | | | | |
| 178398 | 12/29/2017 | GWN MARKETING, INC. | 3,524.50 | PAYROLL FOR - 122917 | 110 | 122917 PAYROLL | 122917 PAYROLL | |
| | | <i>Total - Wire / Check # 178398 (1 detail record)</i> | 3,524.50 | | | | | |
| 178399 | 12/29/2017 | J.P. MORGAN CHASE (TX1-0029) | 1,345.15 | PAYROLL FOR - 122917 | 110 | 122917 PAYROLL | 122917 PAYROLL | |
| | | <i>Total - Wire / Check # 178399 (1 detail record)</i> | 1,345.15 | | | | | |
| 178400 | 12/29/2017 | LEGAL SHIELD | 116.10 | PAYROLL FOR - 122917 | 110 | 122917 PAYROLL | 122917 PAYROLL | |
| 178400 | 12/29/2017 | LEGAL SHIELD | 116.10 | PAYROLL FOR - 121517 | 110 | 121517 PAYROLL | 121517 PAYROLL | |
| | | <i>Total - Wire / Check # 178400 (2 detail records)</i> | 232.20 | | | | | |
| 178401 | 12/29/2017 | LOYAL AMERICAN LIFE INSURANCE CO | 15.00 | PAYROLL FOR - 121517 | 110 | 121517 PAYROLL | 121517 PAYROLL | |
| 178401 | 12/29/2017 | LOYAL AMERICAN LIFE INSURANCE CO | 15.00 | PAYROLL FOR - 122917 | 110 | 122917 PAYROLL | 122917 PAYROLL | |

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|--|------------|---|-----------------|--------------------------------|------|------------------------|-----------------|-----------------|
| <i>Total - Wire / Check # 178401 (2 detail records)</i> | | | 30.00 | | | | | |
| 178402 | 12/29/2017 | NATIONWIDE LIFE & ANNUITY | 921.72 | PAYROLL FOR - 122917 | 110 | 122917 PAYROLL | 122917 PAYROLL | |
| <i>Total - Wire / Check # 178402 (1 detail record)</i> | | | 921.72 | | | | | |
| 178403 | 12/29/2017 | NEW YORK LIFE INSURANCE CO | 311.53 | PAYROLL FOR - 121517 | 110 | 121517 PAYROLL | 121517 PAYROLL | |
| 178403 | 12/29/2017 | NEW YORK LIFE INSURANCE CO | 311.53 | PAYROLL FOR - 122917 | 110 | 122917 PAYROLL | 122917 PAYROLL | |
| <i>Total - Wire / Check # 178403 (2 detail records)</i> | | | 623.06 | | | | | |
| 178404 | 12/29/2017 | POTTER SHERIFF DEPUTY ASSOCIATION | 503.00 | PAYROLL FOR - 122917 | 110 | 122917 PAYROLL | 122917 PAYROLL | |
| <i>Total - Wire / Check # 178404 (1 detail record)</i> | | | 503.00 | | | | | |
| 178405 | 12/29/2017 | TEXAS GUARANTEED STUDENT LOAN CORPORATI | 377.03 | PAYROLL FOR - 122917 | 110 | 122917 PAYROLL | 122917 PAYROLL | |
| 178405 | 12/29/2017 | TEXAS GUARANTEED STUDENT LOAN CORPORATI | 393.61 | PAYROLL FOR - 121517 | 110 | 121517 PAYROLL | 121517 PAYROLL | |
| <i>Total - Wire / Check # 178405 (2 detail records)</i> | | | 770.64 | | | | | |
| 178406 | 12/29/2017 | TRANSAMERICA LIFE INSURANCE CO | 226.02 | PAYROLL FOR - 122917 | 110 | 122917 PAYROLL | 122917 PAYROLL | |
| 178406 | 12/29/2017 | TRANSAMERICA LIFE INSURANCE CO | 226.02 | PAYROLL FOR - 121517 | 110 | 121517 PAYROLL | 121517 PAYROLL | |
| <i>Total - Wire / Check # 178406 (2 detail records)</i> | | | 452.04 | | | | | |
| 178407 | 12/29/2017 | US DEPARTMENT OF EDUCATION | 433.28 | PAYROLL FOR - 122917 | 110 | 122917 PAYROLL | 122917 PAYROLL | |
| <i>Total - Wire / Check # 178407 (1 detail record)</i> | | | 433.28 | | | | | |
| 178408 | 12/29/2017 | WASHINGTON NATIONAL INS CO | 291.22 | PAYROLL FOR - 121517 | 110 | 121517 PAYROLL | 121517 PAYROLL | |
| 178408 | 12/29/2017 | WASHINGTON NATIONAL INS CO | 291.22 | PAYROLL FOR - 122917 | 110 | 122917 PAYROLL | 122917 PAYROLL | |
| <i>Total - Wire / Check # 178408 (2 detail records)</i> | | | 582.44 | | | | | |
| 178409 | 12/29/2017 | MANILA SIVIXAY | 197.27 | PAYROLL FOR - 122917 | 110 | 122917 PAYROLL | 122917 PAYROLL | |
| <i>Total - Wire / Check # 178409 (1 detail record)</i> | | | 197.27 | | | | | |
| 178410 | 1/8/2018 | A TO D MORTUARY SERVICES | 365.50 | BODY 12/6 REMOVAL/TRANSPORT | 110 | JP #2 | 21593 BAILEY | |
| 178410 | 1/8/2018 | A TO D MORTUARY SERVICES | 365.50 | BODY 12/7 REMOVAL/TRANSPORT | 110 | JP #2 | 21593 BRYAN | |
| 178410 | 1/8/2018 | A TO D MORTUARY SERVICES | 365.50 | BODY 12/10 REMOVAL/TRANSPORT | 110 | JP #2 | 21593 MEADOWS | |
| 178410 | 1/8/2018 | A TO D MORTUARY SERVICES | 365.50 | BODY 12/10 REMOVAL/TRANSPORT | 110 | JP #2 | 21593 DANIELS | |
| 178410 | 1/8/2018 | A TO D MORTUARY SERVICES | 365.50 | BODY 12/19 REMOVAL/TRANSPORT | 110 | JP #4 | 21605 GRUBBS | |
| 178410 | 1/8/2018 | A TO D MORTUARY SERVICES | 365.50 | BODY 12/15 REMOVAL/TRANSPORT | 110 | JP #4 | 21603 REED | |
| 178410 | 1/8/2018 | A TO D MORTUARY SERVICES | 365.50 | BODY 12/16 REMOVAL/TRANSPORT | 110 | JP #4 | 21603 NISBETT | |
| 178410 | 1/8/2018 | A TO D MORTUARY SERVICES | 365.50 | BODY 12/18 REMOVAL/TRANSPORT | 110 | JP #4 | 21605 SIMPSON | |
| 178410 | 1/8/2018 | A TO D MORTUARY SERVICES | 365.50 | BODY 12/14 REMOVAL/TRANSPORT | 110 | JP #4 | 21614 THEIN | |
| 178410 | 1/8/2018 | A TO D MORTUARY SERVICES | 365.50 | BODY 12/14 REMOVAL/TRANSPORT | 110 | JP #4 | 21603 CAVANAUGH | |
| 178410 | 1/8/2018 | A TO D MORTUARY SERVICES | 500.00 | COUNTY CREMATION | 110 | PUBLIC SERVICE | 21594 GONZALEZ | |
| 178410 | 1/8/2018 | A TO D MORTUARY SERVICES | 500.00 | COUNTY CREMATION | 110 | PUBLIC SERVICE | 21594 SCHACHER | |
| 178410 | 1/8/2018 | A TO D MORTUARY SERVICES | 500.00 | COUNTY CREMATION | 110 | PUBLIC SERVICE | 21594 PIERCE | |
| 178410 | 1/8/2018 | A TO D MORTUARY SERVICES | 500.00 | COUNTY CREMATION | 110 | PUBLIC SERVICE | 21594 GAMBLE | |
| 178410 | 1/8/2018 | A TO D MORTUARY SERVICES | 500.00 | COUNTY CREMATION | 110 | PUBLIC SERVICE | 21594 FARRELL | |
| 178410 | 1/8/2018 | A TO D MORTUARY SERVICES | 500.00 | COUNTY CREMATION | 110 | PUBLIC SERVICE | 21594 ALTERMOTT | |
| 178410 | 1/8/2018 | A TO D MORTUARY SERVICES | 500.00 | COUNTY CREMATION | 110 | PUBLIC SERVICE | 21594 CALVERT | |
| <i>Total - Wire / Check # 178410 (17 detail records)</i> | | | 7,155.00 | | | | | |
| 178411 | 1/8/2018 | A-V CORP | 5,864.26 | COURT OF APPEALS MINOR PROJECT | 110 | FACILITIES MAINTENANCE | 122050 | |
| <i>Total - Wire / Check # 178411 (1 detail record)</i> | | | 5,864.26 | | | | | |
| 178412 | 1/8/2018 | ABC SIGNS | 660.00 | DECALS AND SIGNAGE AS NEEDED | 110 | FIRE & RESCUE | 7471 | |
| <i>Total - Wire / Check # 178412 (1 detail record)</i> | | | 660.00 | | | | | |

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| 178413 | 1/8/2018 | ACE PEST CONTROL | 108.80 | COURTHOUSE PEST CONTROL | 110 | FACILITIES MAINTENANCE | NOV.2017 | |
| 178413 | 1/8/2018 | ACE PEST CONTROL | 164.75 | COURTS BUILDING PEST CONTROL | 110 | FACILITIES MAINTENANCE | DEC. 2017 | |
| 178413 | 1/8/2018 | ACE PEST CONTROL | 8.05 | LIBRARY PEST CONTROL | 110 | FACILITIES MAINTENANCE | DEC. 2017 | |
| 178413 | 1/8/2018 | ACE PEST CONTROL | 6.15 | EXTENSION PEST CONTROL | 110 | FACILITIES MAINTENANCE | DEC. 2017 | |
| 178413 | 1/8/2018 | ACE PEST CONTROL | 290.95 | SANTA FE PEST CONTROL | 110 | FACILITIES MAINTENANCE | DEC. 2017 | |
| 178413 | 1/8/2018 | ACE PEST CONTROL | 10.50 | JP#3 SCALE PEST CONTROL | 110 | FACILITIES MAINTENANCE | DEC. 2017 | |
| 178413 | 1/8/2018 | ACE PEST CONTROL | 7.75 | JP#3 PEST CONTROL | 110 | FACILITIES MAINTENANCE | DEC. 2017 | |
| 178413 | 1/8/2018 | ACE PEST CONTROL | 12.60 | BOWIE ADMIN BLDG PEST CONTROL | 110 | FACILITIES MAINTENANCE | DEC. 2017 | |
| 178413 | 1/8/2018 | ACE PEST CONTROL | 4.50 | BOWIE GROUNDS MAINT BARN PEST | 110 | FACILITIES MAINTENANCE | DEC. 2017 | |
| 178413 | 1/8/2018 | ACE PEST CONTROL | 4.95 | BOWIE LAB PEST CONTROL | 110 | FACILITIES MAINTENANCE | DEC. 2017 | |
| 178413 | 1/8/2018 | ACE PEST CONTROL | 25.50 | BOWIE SHERIFF BARN PEST CONTRO | 110 | FACILITIES MAINTENANCE | DEC. 2017 | |
| 178413 | 1/8/2018 | ACE PEST CONTROL | 5.00 | BOWIE BLDG E PEST CONTROL | 110 | FACILITIES MAINTENANCE | DEC. 2017 | |
| 178413 | 1/8/2018 | ACE PEST CONTROL | 14.00 | AUCTION/STORAGE 6TH AVE PEST C | 110 | FACILITIES MAINTENANCE | DEC. 2017 | |
| 178413 | 1/8/2018 | ACE PEST CONTROL | 10.00 | F/R#3 SONCY PEST CONTROL | 110 | FACILITIES MAINTENANCE | DEC. 2017 | |
| 178413 | 1/8/2018 | ACE PEST CONTROL | 30.05 | SO ADMIN BLDG PEST CONTROL | 110 | SO ADMIN BLDG | DEC. 2017 | |
| 178413 | 1/8/2018 | ACE PEST CONTROL | 10.00 | F/R#5 WILLOW CREEK CENTRAL PES | 110 | FIRE & RESCUE | DEC. 2017 | |
| 178413 | 1/8/2018 | ACE PEST CONTROL | 10.00 | F/R#4 TULE PEST CONTROL | 110 | FIRE & RESCUE | DEC. 2017 | |
| 178413 | 1/8/2018 | ACE PEST CONTROL | 10.00 | F/R#2 VDO PEST CONTROL | 110 | FIRE & RESCUE | DEC. 2017 | |
| 178413 | 1/8/2018 | ACE PEST CONTROL | 10.00 | F/R#1 BUSHLAND PEST CONTROL | 110 | FIRE & RESCUE | DEC. 2017 | |
| 178413 | 1/8/2018 | ACE PEST CONTROL | 14.00 | F/R#6 CRAWFORD TX136 PEST CONT | 110 | FIRE & RESCUE | DEC. 2017 | |
| 178413 | 1/8/2018 | ACE PEST CONTROL | 235.05 | CORRECTION CENTER PEST CONTROL | 110 | DETENTION CENTER | DEC. 2017 | |
| 178413 | 1/8/2018 | ACE PEST CONTROL | 5.00 | R&B PEST CONTROL | 110 | ROAD & BRIDGE | DEC. 2017 | |
| | | <i>Total - Wire / Check # 178413 (22 detail records)</i> | 997.60 | | | | | |
| 178414 | 1/8/2018 | ADVANTAGE ASPHALT PRODUCTS, LTD. | 250.53 | ROAD MATERIALS FOR FISCAL YEAR | 110 | ROAD & BRIDGE | 33623 | |
| 178414 | 1/8/2018 | ADVANTAGE ASPHALT PRODUCTS, LTD. | 251.79 | ROAD MATERIALS FOR FISCAL YEAR | 110 | ROAD & BRIDGE | 33669 | |
| | | <i>Total - Wire / Check # 178414 (2 detail records)</i> | 502.32 | | | | | |
| 178415 | 1/8/2018 | AMARILLO AREA BAR ASSOCIATION | 250.00 | DEC17 CLE | 110 | DIST ATTORNEY | 12/14/17 CLE | |
| 178415 | 1/8/2018 | AMARILLO AREA BAR ASSOCIATION | 65.00 | DUES | 110 | DIST ATTORNEY | 17-18 A.ESTRADA | |
| | | <i>Total - Wire / Check # 178415 (2 detail records)</i> | 315.00 | | | | | |
| 178416 | 1/8/2018 | AMARILLO MEDICAL OXYGEN | 268.95 | MEDICAL OXYGEN AND BOTTLE SERV | 110 | FIRE & RESCUE | 77085 | |
| | | <i>Total - Wire / Check # 178416 (1 detail record)</i> | 268.95 | | | | | |
| 178417 | 1/8/2018 | AMARILLO TRI-STATE EXPOSITION | 50.00 | DUES | 110 | CO JUDGE | 309 2018 TANNER | |
| 178417 | 1/8/2018 | AMARILLO TRI-STATE EXPOSITION | 50.00 | DUES | 110 | CO COMMISSIONERS' | 250 2018 CHURCH | |
| | | <i>Total - Wire / Check # 178417 (2 detail records)</i> | 100.00 | | | | | |
| 178418 | 1/8/2018 | APRIL A PALMER | 750.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 88512D BARROW... | |
| | | <i>Total - Wire / Check # 178418 (1 detail record)</i> | 750.00 | | | | | |
| 178419 | 1/8/2018 | AQUAONE, INC | 10.00 | 705688 RENTAL | 110 | 251ST | 253988 251ST | |
| 178419 | 1/8/2018 | AQUAONE, INC | 39.00 | 705688 BOTTLED WATER | 110 | 251ST | 6724 251ST | |
| 178419 | 1/8/2018 | AQUAONE, INC | 11.75 | 715953 BOTTLED WATER | 110 | JP #4 | 255605 JP4 | |
| | | <i>Total - Wire / Check # 178419 (3 detail records)</i> | 60.75 | | | | | |
| 178420 | 1/8/2018 | ARIZONA QUICK-SERVE | 60.00 | SERVICE FEE | 110 | TAX ASSESSOR/COLLECTOR | 20859A ARRPMH | |
| | | <i>Total - Wire / Check # 178420 (1 detail record)</i> | 60.00 | | | | | |
| 178421 | 1/8/2018 | AT&T MOBILITY | 142.58 | CELLPHONE | 110 | DIST ATTORNEY | 826017338X122617 | |
| | | <i>Total - Wire / Check # 178421 (1 detail record)</i> | 142.58 | | | | | |

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| 178422 | 1/8/2018 | ATMOS ENERGY | 230.44 | UTILITIES | 110 | FACILITIES MAINTENANCE | 12/17 3007529461 | |
| 178422 | 1/8/2018 | ATMOS ENERGY | 929.80 | UTILITIES | 110 | FACILITIES MAINTENANCE | 12/17 3009685520 | |
| 178422 | 1/8/2018 | ATMOS ENERGY | 143.78 | UTILITIES | 110 | FACILITIES MAINTENANCE | 12/17 3009685146 | |
| 178422 | 1/8/2018 | ATMOS ENERGY | 342.99 | UTILITIES | 110 | VFD-CRAWFORD | 12/17 3011348550 | |
| 178422 | 1/8/2018 | ATMOS ENERGY | 3,923.40 | UTILITIES | 110 | DETENTION CENTER | 11/17 3005412830 | |
| 178422 | 1/8/2018 | ATMOS ENERGY | 405.81 | UTILITIES | 110 | DETENTION CENTER | 12/17 3010802891 | |
| 178422 | 1/8/2018 | ATMOS ENERGY | 531.15 | UTILITIES | 110 | DETENTION CENTER | 12/17 3010802953 | |
| 178422 | 1/8/2018 | ATMOS ENERGY | 1,944.88 | UTILITIES | 110 | DETENTION CENTER | 9/17 3005412830. | |
| 178422 | 1/8/2018 | ATMOS ENERGY | 2,856.84 | UTILITIES | 110 | DETENTION CENTER | 10/17 3005412830 | |
| 178422 | 1/8/2018 | ATMOS ENERGY | 220.13 | UTILITIES | 110 | FIRING RANGE | 12/17 3010803809 | |
| 178422 | 1/8/2018 | ATMOS ENERGY | 927.76 | UTILITIES | 110 | ROAD & BRIDGE | 12/17 3005350148 | |
| | | <i>Total - Wire / Check # 178422 (11 detail records)</i> | 12,456.98 | | | | | |
| 178423 | 1/8/2018 | BECKY JO O'NEAL | 383.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 12/15 ANDERSON | |
| 178423 | 1/8/2018 | BECKY JO O'NEAL | 422.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 12/13 MITCHENER | |
| | | <i>Total - Wire / Check # 178423 (2 detail records)</i> | 805.00 | | | | | |
| 178424 | 1/8/2018 | BERNALILLO COUNTY SHERIFF DEPARTMENT | 40.00 | SERVICE FEE | 110 | TAX ASSESSOR/COLLECTOR | 14804 GOMEZ | |
| | | <i>Total - Wire / Check # 178424 (1 detail record)</i> | 40.00 | | | | | |
| 178425 | 1/8/2018 | BLUE 360 MEDIA | 168.18 | PUBLICATIONS | 110 | CONSTABLE #3 | 7394 CONST.3 | |
| | | <i>Total - Wire / Check # 178425 (1 detail record)</i> | 168.18 | | | | | |
| 178426 | 1/8/2018 | BOB BARKER COMPANY, INC. | 666.00 | FOAM WHITE TRAY,HINGE 3 COMPAR | 110 | DETENTION CENTER | 441631 | |
| 178426 | 1/8/2018 | BOB BARKER COMPANY, INC. | 893.50 | RAZOR SINGLE BLADE, GREEN | 110 | DETENTION CENTER | 441512 | |
| 178426 | 1/8/2018 | BOB BARKER COMPANY, INC. | 1,754.40 | UNDERBED STORAGE BOX, LT GRAY | 110 | DETENTION CENTER | 441629 | |
| 178426 | 1/8/2018 | BOB BARKER COMPANY, INC. | 60.60 | TWNT-S TRISTITCH TROUSER WINE | 110 | DETENTION CENTER | 441316 | |
| 178426 | 1/8/2018 | BOB BARKER COMPANY, INC. | 90.90 | TRISSTITCH TROUSER WINE-3XL | 110 | DETENTION CENTER | 441316 | |
| 178426 | 1/8/2018 | BOB BARKER COMPANY, INC. | 121.20 | TRISITITCH TROUSER WINE-MEDIUM | 110 | DETENTION CENTER | 441316 | |
| | | <i>Total - Wire / Check # 178426 (6 detail records)</i> | 3,586.60 | | | | | |
| 178427 | 1/8/2018 | BRANDY DEMPSEY | 383.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 12/19 GARZA | |
| 178427 | 1/8/2018 | BRANDY DEMPSEY | 442.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 12/3 CARREON | |
| | | <i>Total - Wire / Check # 178427 (2 detail records)</i> | 825.00 | | | | | |
| 178428 | 1/8/2018 | BRIAR L WILCOX | 200.00 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89722 ELLIOT | |
| | | <i>Total - Wire / Check # 178428 (1 detail record)</i> | 200.00 | | | | | |
| 178429 | 1/8/2018 | CALDWELL COUNTRY CHEVROLET | 25,310.00 | 2018 AWD CHEVY EQUINOX - JUV P | 110 | J66218749 | J66218749 | |
| 178429 | 1/8/2018 | CALDWELL COUNTRY CHEVROLET | 37,398.00 | 2018 CHEVY 1500 4X4 CREW CAB - | 110 | ROAD & BRIDGE | JG241294 | |
| 178429 | 1/8/2018 | CALDWELL COUNTRY CHEVROLET | 400.00 | NON EQUIPMENT CHARGES | 257 | SHERIFF | JG241294 | |
| | | <i>Total - Wire / Check # 178429 (3 detail records)</i> | 63,108.00 | | | | | |
| 178430 | 1/8/2018 | CARD SERVICE CENTER - MASTERCARD | 2,439.48 | TRAVEL EXPENSES | 110 | SHERIFF | 1135 12/10/17 | |
| 178430 | 1/8/2018 | CARD SERVICE CENTER - MASTERCARD | 500.00 | TRAVEL EXPENSES | 110 | DETENTION CENTER | 0096 12/10/17 | |
| 178430 | 1/8/2018 | CARD SERVICE CENTER - MASTERCARD | 1,205.00 | TRAVEL EXPENSES | 110 | DETENTION CENTER | 1135 12/10/17 | |
| 178430 | 1/8/2018 | CARD SERVICE CENTER - MASTERCARD | 683.60 | TRAVEL EXPENSES | 110 | SHERIFF | 0096 12/10/17 | |
| 178430 | 1/8/2018 | CARD SERVICE CENTER - MASTERCARD | 66.00 | NEW HIRE EXPENSE | 110 | SHERIFF | 1135 12/10/17 | |
| 178430 | 1/8/2018 | CARD SERVICE CENTER - MASTERCARD | 44.00 | NEW HIRE EXPENSE | 110 | DETENTION CENTER | 1135 12/10/17 | |
| 178430 | 1/8/2018 | CARD SERVICE CENTER - MASTERCARD | 23.97 | INTEREST | 110 | GENERAL ADMINISTRATION | 0096 12/10/17 | |
| 178430 | 1/8/2018 | CARD SERVICE CENTER - MASTERCARD | 74.55 | INTEREST CHARGES | 110 | GENERAL ADMINISTRATION | 1135 12/10/17 | |
| | | <i>Total - Wire / Check # 178430 (8 detail records)</i> | 5,036.60 | | | | | |

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| 178431 | 1/8/2018 | CARTER COUNTY SHERIFF'S OFFICE | 50.00 | SERVICE FEE | 110 | TAX ASSESSOR/COLLECTOR | 20020B WILLIAMS | |
| | | <i>Total - Wire / Check # 178431 (1 detail record)</i> | 50.00 | | | | | |
| 178432 | 1/8/2018 | CATHERINE E. BROWN DODSON | 700.00 | FSJ/F3 COURT APPT ATTY | 110 | 47TH | 69624A NGUYEN.. | |
| 178432 | 1/8/2018 | CATHERINE E. BROWN DODSON | 200.00 | CPS A/G AD LITEM | 110 | 320TH | 70940D HUGHES.. | |
| 178432 | 1/8/2018 | CATHERINE E. BROWN DODSON | 200.00 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90230E RIOJAS.. | |
| 178432 | 1/8/2018 | CATHERINE E. BROWN DODSON | 200.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90552E QUINTANA.. | |
| 178432 | 1/8/2018 | CATHERINE E. BROWN DODSON | 225.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10804J1 TAYLOR | |
| | | <i>Total - Wire / Check # 178432 (5 detail records)</i> | 1,525.00 | | | | | |
| 178433 | 1/8/2018 | CINTAS CORPORATION #491 | 261.16 | UNIFORM SERVICES | 110 | FACILITIES MAINTENANCE | 491339529 12/25FM | |
| 178433 | 1/8/2018 | CINTAS CORPORATION #491 | 225.54 | UNIFORM SERVICES | 110 | ROAD & BRIDGE | 491339331 12/21RB | |
| | | <i>Total - Wire / Check # 178433 (2 detail records)</i> | 486.70 | | | | | |
| 178434 | 1/8/2018 | DALLAS MCKIBBEN | 200.00 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89631D WILKINS+ | |
| 178434 | 1/8/2018 | DALLAS MCKIBBEN | 300.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90960D ANCHONDO | |
| | | <i>Total - Wire / Check # 178434 (2 detail records)</i> | 500.00 | | | | | |
| 178435 | 1/8/2018 | DARRELL R. CAREY | 500.00 | FSJ COURT APPT ATTY | 110 | 108TH | 74357E BAKER | |
| 178435 | 1/8/2018 | DARRELL R. CAREY | 1,000.00 | F2 COURT APPT ATTY | 110 | 181ST | 74791B HAYES | |
| 178435 | 1/8/2018 | DARRELL R. CAREY | 500.00 | FSJ COURT APPT ATTY | 110 | 181ST | 74801B COOK | |
| 178435 | 1/8/2018 | DARRELL R. CAREY | 700.00 | FSJX2 COURT APPT ATTY | 110 | 320TH | 74780D PARISH | |
| | | <i>Total - Wire / Check # 178435 (4 detail records)</i> | 2,700.00 | | | | | |
| 178436 | 1/8/2018 | DAVID BRADLEY | 650.00 | ATTORNEY AD LITEM | 110 | CO JUDGE | CCGRD17-07 P.D.S. | |
| | | <i>Total - Wire / Check # 178436 (1 detail record)</i> | 650.00 | | | | | |
| 178437 | 1/8/2018 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11720 A.K. | |
| | | <i>Total - Wire / Check # 178437 (1 detail record)</i> | 100.00 | | | | | |
| 178438 | 1/8/2018 | DELL MARKETING L.P. | 1,219.00 | DELL LATITUDE 5580 | 110 | 47TH | 10213606516 | |
| 178438 | 1/8/2018 | DELL MARKETING L.P. | 1,219.00 | DELL LATITUDE 5580 | 110 | 108TH | 10213606516 | |
| 178438 | 1/8/2018 | DELL MARKETING L.P. | 1,219.00 | DELL LATITUDE 5580 | 110 | 181ST | 10213606516 | |
| 178438 | 1/8/2018 | DELL MARKETING L.P. | 1,219.00 | DELL LATITUDE 5580 | 110 | 251ST | 10213606516 | |
| 178438 | 1/8/2018 | DELL MARKETING L.P. | 1,219.00 | DELL LATITUDE 5580 | 110 | 320TH | 10213606516 | |
| 178438 | 1/8/2018 | DELL MARKETING L.P. | 1,458.43 | NETSHELTER R SX 42U 750MM WIDE | 420 | SHERIFF | 10209118440 | |
| | | <i>Total - Wire / Check # 178438 (6 detail records)</i> | 7,553.43 | | | | | |
| 178439 | 1/8/2018 | DEPARTMENT OF INFORMATION RESOURCES | 314.60 | T1 LINES | 110 | INFORMATION TECHNOLOGY | 18110749N 11/17 | |
| | | <i>Total - Wire / Check # 178439 (1 detail record)</i> | 314.60 | | | | | |
| 178440 | 1/8/2018 | DIANNA L MCCOY | 700.00 | FSJX2 COURT APPT ATTY | 110 | 320TH | 72153D BUCKALOO | |
| 178440 | 1/8/2018 | DIANNA L MCCOY | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89743 MARTINEZ.. | |
| 178440 | 1/8/2018 | DIANNA L MCCOY | 200.00 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90589 SMITH. | |
| 178440 | 1/8/2018 | DIANNA L MCCOY | 750.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89331D DECHENEAX | |
| | | <i>Total - Wire / Check # 178440 (4 detail records)</i> | 1,850.00 | | | | | |
| 178441 | 1/8/2018 | DONNA CHRISTIE | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89089E RODGERS... | |
| | | <i>Total - Wire / Check # 178441 (1 detail record)</i> | 200.00 | | | | | |
| 178442 | 1/8/2018 | DONUT STOP | 13.00 | GRAND JURY MEALS | 110 | JURY & JURY RELATED | 1/17/18 DONUTS | |
| | | <i>Total - Wire / Check # 178442 (1 detail record)</i> | 13.00 | | | | | |
| 178443 | 1/8/2018 | DONUT STOP | 13.00 | GRAND JURY MEALS | 110 | JURY & JURY RELATED | 1/24/18 DONUTS | |
| | | <i>Total - Wire / Check # 178443 (1 detail record)</i> | 13.00 | | | | | |

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| 178444 | 1/8/2018 | DONUT STOP <i>Total - Wire / Check # 178444 (1 detail record)</i> | <u>13.00</u> 13.00 | GRAND JURY MEALS | 110 | JURY & JURY RELATED | 1/31/18 DONUTS | |
| 178445 | 1/8/2018 | DONUT STOP <i>Total - Wire / Check # 178445 (1 detail record)</i> | <u>13.00</u> 13.00 | GRAND JURY MEALS | 110 | JURY & JURY RELATED | 2/14/18 DONUTS | |
| 178446 | 1/8/2018 | DONUT STOP <i>Total - Wire / Check # 178446 (1 detail record)</i> | <u>13.00</u> 13.00 | GRAND JURY MEALS | 110 | JURY & JURY RELATED | 2/21/18 DONUTS | |
| 178447 | 1/8/2018 | DONUT STOP <i>Total - Wire / Check # 178447 (1 detail record)</i> | <u>13.00</u> 13.00 | GRAND JURY MEALS | 110 | JURY & JURY RELATED | 2/28/18 DONUTS | |
| 178448 | 1/8/2018 | DONUT STOP <i>Total - Wire / Check # 178448 (1 detail record)</i> | <u>13.00</u> 13.00 | GRAND JURY MEALS | 110 | JURY & JURY RELATED | 2/7/18 DONUTS | |
| 178449 | 1/8/2018 | DONUT STOP <i>Total - Wire / Check # 178449 (1 detail record)</i> | <u>13.00</u> 13.00 | GRAND JURY MEALS | 110 | JURY & JURY RELATED | 3/14/18 DONUTS | |
| 178450 | 1/8/2018 | DONUT STOP <i>Total - Wire / Check # 178450 (1 detail record)</i> | <u>13.00</u> 13.00 | GRAND JURY MEALS | 110 | JURY & JURY RELATED | 3/21/18 DONUTS | |
| 178451 | 1/8/2018 | DONUT STOP <i>Total - Wire / Check # 178451 (1 detail record)</i> | <u>13.00</u> 13.00 | GRAND JURY MEALS | 110 | JURY & JURY RELATED | 3/28/18 DONUTS | |
| 178452 | 1/8/2018 | DONUT STOP <i>Total - Wire / Check # 178452 (1 detail record)</i> | <u>13.00</u> 13.00 | GRAND JURY MEALS | 110 | JURY & JURY RELATED | 3/7/18 DONUTS | |
| 178453 | 1/8/2018 | EDWARD NORFLEET | 100.00 | CPS ATTY | 110 | 108TH | 85135E ORTEGA.. | |
| 178453 | 1/8/2018 | EDWARD NORFLEET | 600.00 | CPS ATTY | 110 | 320TH | 70793D GIPSON | |
| 178453 | 1/8/2018 | EDWARD NORFLEET | 750.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 87174D JOHNSON+ | |
| 178453 | 1/8/2018 | EDWARD NORFLEET | 750.00 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89665D KERN. | |
| 178453 | 1/8/2018 | EDWARD NORFLEET | 200.00 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 88491E JETT+ | |
| 178453 | 1/8/2018 | EDWARD NORFLEET <i>Total - Wire / Check # 178453 (6 detail records)</i> | <u>200.00</u> 2,600.00 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89760E CARTER. | |
| 178454 | 1/8/2018 | ENTERPRISE RENT-A-CAR COMPANY <i>Total - Wire / Check # 178454 (1 detail record)</i> | <u>47.06</u> 47.06 | TRAVEL EXPENSE | 110 | DIST ATTORNEY | 750228425 SIMS | |
| 178455 | 1/8/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11720 A.K. | |
| 178455 | 1/8/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11725 C.S. | |
| 178455 | 1/8/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11726 A.C. | |
| 178455 | 1/8/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11728 A.K. | |
| 178455 | 1/8/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11729 K.C. | |
| 178455 | 1/8/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11735 T.B. | |
| 178455 | 1/8/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11736 S.M. | |
| 178455 | 1/8/2018 | EVERETT J. HURST <i>Total - Wire / Check # 178455 (8 detail records)</i> | <u>100.00</u> 800.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11737 A.C. | |
| 178456 | 1/8/2018 | FAIRLY GROUP <i>Total - Wire / Check # 178456 (1 detail record)</i> | <u>50.00</u> 50.00 | RESERVE DEPUTY BOND | 110 | SHERIFF | 8847 HUDSON | |
| 178457 | 1/8/2018 | FEDEX | 69.72 | TRANSPORTATION CHARGES | 110 | DIST CLERK | 6-032-37767 | |
| 178457 | 1/8/2018 | FEDEX <i>Total - Wire / Check # 178457 (2 detail records)</i> | <u>65.85</u> 135.57 | TRANSPORTATION CHARGES | 110 | CCL #1 | 6-032-37767 | |
| 178458 | 1/8/2018 | FIVE STAR CORRECTIONAL SERVICES | 12,600.01 | INMATE MEALS | 110 | DETENTION CENTER | 28987 12/13/17 | |

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| <i>Total - Wire / Check # 178458 (1 detail record)</i> | | | 12,600.01 | | | | | |
| 178459 | 1/8/2018 | GEORGE HARWOOD | 100.00 | F NO CHARGE ACCEPTED | 110 | 181ST | PC SAUTTER | |
| 178459 | 1/8/2018 | GEORGE HARWOOD | 300.00 | F COURT APPT ATTY | 110 | 251ST | 67841C ALLEN | |
| 178459 | 1/8/2018 | GEORGE HARWOOD | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89760E CARTER | |
| 178459 | 1/8/2018 | GEORGE HARWOOD | 200.00 | CPS G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89089E FUENTES. | |
| 178459 | 1/8/2018 | GEORGE HARWOOD | 200.00 | CPS G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90256E PRADO.. | |
| 178459 | 1/8/2018 | GEORGE HARWOOD | 750.00 | CPS G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 88801E MILLS+ | |
| <i>Total - Wire / Check # 178459 (6 detail records)</i> | | | 1,750.00 | | | | | |
| 178460 | 1/8/2018 | GOLDEN PLAINS COMMUNITY HOSPITAL | 300.00 | CPR EMPLOYEE COURSE | 110 | SHERIFF | 11/10&27/17 CPR | |
| <i>Total - Wire / Check # 178460 (1 detail record)</i> | | | 300.00 | | | | | |
| 178461 | 1/8/2018 | GOVCONNECTION, INC. | 477.96 | IDGEM BACKLIT LCD 1X5 HID-USB | 110 | 47TH | 55395917 | |
| 178461 | 1/8/2018 | GOVCONNECTION, INC. | 477.96 | IDGEM BACKLIT LCD 1X5 HID-USB | 110 | 108TH | 55395917 | |
| 178461 | 1/8/2018 | GOVCONNECTION, INC. | 477.96 | IDGEM BACKLIT LCD 1X5 HID-USB | 110 | 181ST | 55395917 | |
| 178461 | 1/8/2018 | GOVCONNECTION, INC. | 477.96 | IDGEM BACKLIT LCD 1X5 HID-USB | 110 | 251ST | 55395917 | |
| 178461 | 1/8/2018 | GOVCONNECTION, INC. | 477.96 | IDGEM BACKLIT LCD 1X5 HID-USB | 110 | 320TH | 55395917 | |
| <i>Total - Wire / Check # 178461 (5 detail records)</i> | | | 2,389.80 | | | | | |
| 178462 | 1/8/2018 | GRETA CROFFORD | 200.00 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 88872E ASHLEY | |
| 178462 | 1/8/2018 | GRETA CROFFORD | 200.00 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 88408E KENDRICK-- | |
| <i>Total - Wire / Check # 178462 (2 detail records)</i> | | | 400.00 | | | | | |
| 178463 | 1/8/2018 | INK & IMAGE PRINTING | 84.00 | LETTERHEAD, 24# BOND, WHITE, B | 110 | ELECTIONS ADMINISTRATION | 726 | |
| 178463 | 1/8/2018 | INK & IMAGE PRINTING | 135.12 | ENVELOPE, 24# WHITE WOVE #10 | 110 | ELECTIONS ADMINISTRATION | 726 | |
| 178463 | 1/8/2018 | INK & IMAGE PRINTING | 223.20 | PRINTING 1,500 GREEN ADDRESS | 110 | ELECTIONS ADMINISTRATION | 728 | |
| 178463 | 1/8/2018 | INK & IMAGE PRINTING | 225.20 | ENVELOPE, 24# WHITE WOVE | 110 | JP #3 | 729 | |
| 178463 | 1/8/2018 | INK & IMAGE PRINTING | 20.92 | ENVELOPES | 110 | SHERIFF | 725 | |
| <i>Total - Wire / Check # 178463 (5 detail records)</i> | | | 688.44 | | | | | |
| 178464 | 1/8/2018 | INTERBORO PACKAGING CORP. | 208.40 | TRASH LINER 43" X 48" 24 MIC, | 110 | FACILITIES MAINTENANCE | 57102 | |
| <i>Total - Wire / Check # 178464 (1 detail record)</i> | | | 208.40 | | | | | |
| 178465 | 1/8/2018 | JACOB D. SCHMIDT | 200.00 | CPS ATTY | 110 | 320TH | 89736D VALERIO.. | |
| <i>Total - Wire / Check # 178465 (1 detail record)</i> | | | 200.00 | | | | | |
| 178466 | 1/8/2018 | JAMES AVERY RUSH IV, M.D., P.A. | 1,800.00 | 9 MEDICATION MGMT VISITS | 110 | DETENTION CENTER | 12/22/17 9-MMV | |
| <i>Total - Wire / Check # 178466 (1 detail record)</i> | | | 1,800.00 | | | | | |
| 178467 | 1/8/2018 | JAMES CLARK | 900.00 | FX3 COURT APPT ATTY | 110 | 181ST | 730063B LUCERO | |
| 178467 | 1/8/2018 | JAMES CLARK | 700.00 | F3 COURT APPT ATTY | 110 | 251ST | 74314C YNOJOSA. | |
| <i>Total - Wire / Check # 178467 (2 detail records)</i> | | | 1,600.00 | | | | | |
| 178468 | 1/8/2018 | JEFFREY A HILL | 500.00 | CPS ATTY AD LITEM | 110 | 108TH | 84023E LUKE. | |
| 178468 | 1/8/2018 | JEFFREY A HILL | 1,800.00 | F1 DISMISSED | 110 | 181ST | 73347B ALVAREZ | |
| 178468 | 1/8/2018 | JEFFREY A HILL | 75.00 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 64331D ROMERO- | |
| 178468 | 1/8/2018 | JEFFREY A HILL | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 86196E WILSON+ | |
| 178468 | 1/8/2018 | JEFFREY A HILL | 75.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 83360D WILSON- | |
| <i>Total - Wire / Check # 178468 (5 detail records)</i> | | | 2,650.00 | | | | | |
| 178469 | 1/8/2018 | JEFFREY TODD HENDERSON | 500.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 17-91 RUIZ | |
| 178469 | 1/8/2018 | JEFFREY TODD HENDERSON | 1,000.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10764J1 DONALD | |
| <i>Total - Wire / Check # 178469 (2 detail records)</i> | | | 1,500.00 | | | | | |

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| 178470 | 1/8/2018 | JERRY MCLAUGHLIN | 700.00 | F3 COURT APPT ATTY | 110 | 181ST | 74683B WRIGHT | |
| 178470 | 1/8/2018 | JERRY MCLAUGHLIN | 200.00 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89658D SOLIS... | |
| | | <i>Total - Wire / Check # 178470 (2 detail records)</i> | 900.00 | | | | | |
| 178471 | 1/8/2018 | JILL ZIMMER | 85.00 | BENCH TRIAL FOR APPEAL | 110 | 320TH | 66527D ALVAREZ | |
| | | <i>Total - Wire / Check # 178471 (1 detail record)</i> | 85.00 | | | | | |
| 178472 | 1/8/2018 | JOE MARR WILSON | 700.00 | FSJX2 COURT APPT ATTY | 110 | 108TH | 70681E HOWARD | |
| 178472 | 1/8/2018 | JOE MARR WILSON | 835.00 | FSJ/F3 COURT APPT ATTY | 110 | 251ST | 71876C NUNN | |
| | | <i>Total - Wire / Check # 178472 (2 detail records)</i> | 1,535.00 | | | | | |
| 178473 | 1/8/2018 | JOEL B JACKSON | 200.00 | CPS ATTY AD LITEM | 110 | 108TH | 90451E ORTEGA. | |
| 178473 | 1/8/2018 | JOEL B JACKSON | 750.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 88801E MILLS | |
| | | <i>Total - Wire / Check # 178473 (2 detail records)</i> | 950.00 | | | | | |
| 178474 | 1/8/2018 | JOHN D TALLEY | 500.00 | FSJ COURT APPT ATTY | 110 | 47TH | 72460A DREW | |
| 178474 | 1/8/2018 | JOHN D TALLEY | 200.00 | FX2 REFUSED | 110 | 47TH | PCX2 TERRY | |
| | | <i>Total - Wire / Check # 178474 (2 detail records)</i> | 700.00 | | | | | |
| 178475 | 1/8/2018 | JOHN MICHAEL WATKINS | 250.00 | CPS ATTY | 110 | 108TH | 90450E ESTRADA. | |
| 178475 | 1/8/2018 | JOHN MICHAEL WATKINS | 250.00 | CPS ATTY | 110 | 108TH | 85135E ORTEGA. | |
| 178475 | 1/8/2018 | JOHN MICHAEL WATKINS | 250.00 | CPS ATTY | 110 | 108TH | 90451E ORTEGA. | |
| 178475 | 1/8/2018 | JOHN MICHAEL WATKINS | 2,475.00 | F2 DISMISSED | 110 | 320TH | 73206D HALL | |
| 178475 | 1/8/2018 | JOHN MICHAEL WATKINS | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90230E JOHNSON. | |
| 178475 | 1/8/2018 | JOHN MICHAEL WATKINS | 700.00 | MISDX2 COURT APPT ATTY | 110 | CCL #1 | 17-1139 TALBERT | |
| 178475 | 1/8/2018 | JOHN MICHAEL WATKINS | 225.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10854J1 ALEXANDER | |
| | | <i>Total - Wire / Check # 178475 (7 detail records)</i> | 4,350.00 | | | | | |
| 178476 | 1/8/2018 | JOSH WOODBURN | 450.00 | FAMILY COURT APPT ATTY | 110 | ASSOCIATE JUDGE | 77683D BOLTON | |
| | | <i>Total - Wire / Check # 178476 (1 detail record)</i> | 450.00 | | | | | |
| 178477 | 1/8/2018 | TAC - JPCA | 60.00 | DUES | 110 | JP #1 | 2018 D.HORN | |
| 178477 | 1/8/2018 | TAC - JPCA | 35.00 | DUES | 110 | JP #2 | 2018 C.VILLAGRAN | |
| 178477 | 1/8/2018 | TAC - JPCA | 35.00 | DUES | 110 | JP #2 | 2018 E.KITCHENS | |
| 178477 | 1/8/2018 | TAC - JPCA | 60.00 | DUES | 110 | JP #2 | 2018 R.HERMAN | |
| 178477 | 1/8/2018 | TAC - JPCA | 60.00 | DUES | 110 | CONSTABLE #1 | 2018 D.WERTZ | |
| 178477 | 1/8/2018 | TAC - JPCA | 60.00 | DUES | 110 | CONSTABLE #2 | 2018 G.ESTRADA | |
| 178477 | 1/8/2018 | TAC - JPCA | 60.00 | DUES | 110 | CONSTABLE #3 | 2018 M.DUVAL | |
| | | <i>Total - Wire / Check # 178477 (7 detail records)</i> | 370.00 | | | | | |
| 178478 | 1/8/2018 | JULIAN'S TRANSMISSION REPAIR | 130.50 | DEXTRON OIL | 110 | FIRE & RESCUE | 5969 | |
| 178478 | 1/8/2018 | JULIAN'S TRANSMISSION REPAIR | 6,001.28 | REPLACE TRANSMISSION ON ENGINE | 110 | FIRE & RESCUE | 5969 | |
| 178478 | 1/8/2018 | JULIAN'S TRANSMISSION REPAIR | 1,470.00 | LABOR MAN HOURS | 110 | FIRE & RESCUE | 5969 | |
| 178478 | 1/8/2018 | JULIAN'S TRANSMISSION REPAIR | 330.00 | FREIGHT AND SHOP SUPPLIES | 110 | FIRE & RESCUE | 5969 | |
| | | <i>Total - Wire / Check # 178478 (4 detail records)</i> | 7,931.78 | | | | | |
| 178479 | 1/8/2018 | JULIE SMITH | 500.00 | 3/27 FT.WORTH REGISTRATIONS | 110 | CO CLERK | 3/27 4-REGISTRATI | |
| 178479 | 1/8/2018 | JULIE SMITH | 2,500.00 | 3/27 FT.WORTH REGISTRATIONS | 235 | CO CLERK | 3/27 4-REGISTRATI | |
| | | <i>Total - Wire / Check # 178479 (2 detail records)</i> | 3,000.00 | | | | | |
| 178480 | 1/8/2018 | KIMBERLY RIDDLESPURGER | 20.00 | MEDICAL SERVICES ADDTL FEE | 110 | DIST ATTORNEY | 12/7 LOYALL. | |
| | | <i>Total - Wire / Check # 178480 (1 detail record)</i> | 20.00 | | | | | |
| 178481 | 1/8/2018 | L. VAN WILLIAMSON | 500.00 | F COURT APPT ATTY | 110 | 47TH | 67509A OWENS | |

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| 178481 | 1/8/2018 | L. VAN WILLIAMSON | 500.00 | F COURT APPT ATTY | 110 | 251ST | 69158C KING | |
| 178481 | 1/8/2018 | L. VAN WILLIAMSON | 1,000.00 | F2 COURT APPT ATTY | 110 | 320TH | 73075D THROWER | |
| | | <i>Total - Wire / Check # 178481 (3 detail records)</i> | 2,000.00 | | | | | |
| 178482 | 1/8/2018 | LAGRONE-BLACKBURN-SHAW FUNERAL DIRECTO | 500.00 | COUNTY CREMATION | 110 | PUBLIC SERVICE | 1707 HENDRICKS | |
| | | <i>Total - Wire / Check # 178482 (1 detail record)</i> | 500.00 | | | | | |
| 178483 | 1/8/2018 | LD SUPPLY | 117.50 | EXAM GLOVES, | 110 | FACILITIES MAINTENANCE | 2029618 | |
| | | <i>Total - Wire / Check # 178483 (1 detail record)</i> | 117.50 | | | | | |
| 178484 | 1/8/2018 | LENDON E. RAY | 500.00 | FSJ COURT APPT ATTY | 110 | 251ST | 72451C WILSON.. | |
| | | <i>Total - Wire / Check # 178484 (1 detail record)</i> | 500.00 | | | | | |
| 178485 | 1/8/2018 | LEON CHURCH | 358.67 | HOTEL ADVANCE | 110 | CO COMMISSIONERS' | 2/19 COLLEGE STN | |
| | | <i>Total - Wire / Check # 178485 (1 detail record)</i> | 358.67 | | | | | |
| 178486 | 1/8/2018 | LEWIS COPPEDGE, P.C. | 200.00 | F NEW COUNSEL | 110 | 47TH | 73095A ATCHISON | |
| 178486 | 1/8/2018 | LEWIS COPPEDGE, P.C. | 300.00 | MISD CASE REFUSED | 110 | CCL #1 | PC BROWNING | |
| | | <i>Total - Wire / Check # 178486 (2 detail records)</i> | 500.00 | | | | | |
| 178487 | 1/8/2018 | LORREN L. LUCERO | 300.00 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90960D ANCHONDO | |
| 178487 | 1/8/2018 | LORREN L. LUCERO | 750.00 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90009D MILES | |
| | | <i>Total - Wire / Check # 178487 (2 detail records)</i> | 1,050.00 | | | | | |
| 178488 | 1/8/2018 | LOVE COUNTY SHERIFF DEPARTMENT | 50.00 | SERVICE FEE | 110 | TAX ASSESSOR/COLLECTOR | 20020B WILLIAMS | |
| | | <i>Total - Wire / Check # 178488 (1 detail record)</i> | 50.00 | | | | | |
| 178489 | 1/8/2018 | LUBBOCK AUDIO VISUAL,INC. | 170.00 | TROUBLESHOOT, MAKE NECESSARY | 110 | CSCD | 159545 | |
| | | <i>Total - Wire / Check # 178489 (1 detail record)</i> | 170.00 | | | | | |
| 178490 | 1/8/2018 | LYNDA SMITH | 200.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89008D ARMSTRONG- | |
| 178490 | 1/8/2018 | LYNDA SMITH | 750.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 87740D KERN | |
| 178490 | 1/8/2018 | LYNDA SMITH | 750.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89665D KERN.... | |
| | | <i>Total - Wire / Check # 178490 (3 detail records)</i> | 1,700.00 | | | | | |
| 178491 | 1/8/2018 | MATTHEW MARTINDALE | 700.00 | F3 COURT APPT ATTY | 110 | 47TH | 73746A FINCH | |
| 178491 | 1/8/2018 | MATTHEW MARTINDALE | 200.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 85837D AC/JB | |
| 178491 | 1/8/2018 | MATTHEW MARTINDALE | 750.00 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89331D RW/TM/JD/H | |
| 178491 | 1/8/2018 | MATTHEW MARTINDALE | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89631D WILKINS.. | |
| 178491 | 1/8/2018 | MATTHEW MARTINDALE | 200.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 85836D JAQUEZ.. | |
| 178491 | 1/8/2018 | MATTHEW MARTINDALE | 400.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 145551 LUCERO | |
| | | <i>Total - Wire / Check # 178491 (6 detail records)</i> | 2,450.00 | | | | | |
| 178492 | 1/8/2018 | MICHAEL A WARNER | 500.00 | F2 COURT APPT ATTY | 110 | 108TH | 68932E ARENAS. | |
| | | <i>Total - Wire / Check # 178492 (1 detail record)</i> | 500.00 | | | | | |
| 178493 | 1/8/2018 | MILLER UNIFORMS & EMBLEMS, INC. | 217.42 | UNIFORMS AND MDSE AS NEEDED | 110 | SHERIFF | 94086 | |
| 178493 | 1/8/2018 | MILLER UNIFORMS & EMBLEMS, INC. | 5,549.95 | UNIFORMS AND MDSE AS NEEDED | 110 | SHERIFF | 94500 | |
| | | <i>Total - Wire / Check # 178493 (2 detail records)</i> | 5,767.37 | | | | | |
| 178494 | 1/8/2018 | MISTY LYNN WALKER | 900.00 | F3X2 COURT APPT ATTY | 110 | 320TH | 74669D SMITH | |
| 178494 | 1/8/2018 | MISTY LYNN WALKER | 1,000.00 | F2 COURT APPT ATTY | 110 | 320TH | 74453D HUGHES | |
| | | <i>Total - Wire / Check # 178494 (2 detail records)</i> | 1,900.00 | | | | | |
| 178495 | 1/8/2018 | VOID | 0.00 | VOID | 110 | DIST ATTORNEY | 12/22 BRUGGNER | |
| 178495 | 1/8/2018 | VOID | 0.00 | VOID | 110 | DIST ATTORNEY | 12/24 BULL | |
| 178495 | 1/8/2018 | VOID | 0.00 | VOID | 110 | DIST ATTORNEY | 12/8 GUNN | |

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| <i>Total - Wire / Check # 178495 (3 detail records)</i> | | | 0.00 | | | | | |
| 178496 | 1/8/2018 | MOORE MEDICAL, LLC | 1.49 | YUKON XL SAFETY GLASSES | 110 | DETENTION CENTER | 99723550 | |
| 178496 | 1/8/2018 | MOORE MEDICAL, LLC | 6.30 | BULB SYRINGE, 2OZ | 110 | DETENTION CENTER | 99723550 | |
| 178496 | 1/8/2018 | MOORE MEDICAL, LLC | 27.96 | FLEXIPOINT REUSABLE BLOOD PRESS | 110 | DETENTION CENTER | 99723550 | |
| 178496 | 1/8/2018 | MOORE MEDICAL, LLC | 186.40 | MOOREBRAND BUTTON ACTIVATED SA | 110 | DETENTION CENTER | 99723550 | |
| 178496 | 1/8/2018 | MOORE MEDICAL, LLC | 201.45 | POWERHEART G3 AED ADULT | 110 | DETENTION CENTER | 99723550 | |
| 178496 | 1/8/2018 | MOORE MEDICAL, LLC | 293.70 | MOOREBRAND, TRUE METRIC PRO, | 110 | DETENTION CENTER | 99723550 | |
| <i>Total - Wire / Check # 178496 (6 detail records)</i> | | | 717.30 | | | | | |
| 178497 | 1/8/2018 | NEWMAN SIGNS, INC. | 608.00 | 1 POST STD PUNCH/RADIUS, HIP, | 110 | ROAD & BRIDGE | 317056 | |
| 178497 | 1/8/2018 | NEWMAN SIGNS, INC. | 708.00 | 1 POST STD PUNCH/RADIUS, HIP, | 110 | ROAD & BRIDGE | 317056 | |
| <i>Total - Wire / Check # 178497 (2 detail records)</i> | | | 1,316.00 | | | | | |
| 178498 | 1/8/2018 | VOID | 0.00 | VOID | 110 | DIST ATTORNEY | 94499639 CARREON | |
| 178498 | 1/8/2018 | VOID | 0.00 | VOID | 110 | DIST ATTORNEY | 94530235 GUNN | |
| 178498 | 1/8/2018 | VOID | 0.00 | VOID | 110 | DIST ATTORNEY | 94561388 MITCHENE | |
| <i>Total - Wire / Check # 178498 (3 detail records)</i> | | | 0.00 | | | | | |
| 178499 | 1/8/2018 | OGLE COUNTY CIRCUIT CLERK | 14.00 | COPIES | 110 | DIST ATTORNEY | MANUEL GUERRA | |
| <i>Total - Wire / Check # 178499 (1 detail record)</i> | | | 14.00 | | | | | |
| 178500 | 1/8/2018 | PANHANDLE TACA | 25.00 | DUES | 110 | TAX ASSESSOR/COLLECTOR | 2018 DUES | |
| <i>Total - Wire / Check # 178500 (1 detail record)</i> | | | 25.00 | | | | | |
| 178501 | 1/8/2018 | PAPA JOHNS PIZZA/P.S.II,INC. | 64.99 | 73827E JURY MEALS | 110 | 108TH | S1556-17-6050 | |
| <i>Total - Wire / Check # 178501 (1 detail record)</i> | | | 64.99 | | | | | |
| 178502 | 1/8/2018 | PHILLIP CARTER | 225.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10300J1 BURRELL.. | |
| 178502 | 1/8/2018 | PHILLIP CARTER | 500.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10346J1 ORNELAS- | |
| 178502 | 1/8/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11725 C.S. | |
| 178502 | 1/8/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11726 A.C. | |
| 178502 | 1/8/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11728 A.K. | |
| 178502 | 1/8/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11729 K.C. | |
| 178502 | 1/8/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11735 T.B. | |
| 178502 | 1/8/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11736 S.M. | |
| 178502 | 1/8/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11737 A.C. | |
| <i>Total - Wire / Check # 178502 (9 detail records)</i> | | | 1,425.00 | | | | | |
| 178503 | 1/8/2018 | VOID | 0.00 | VOID | 110 | TAX ASSESSOR/COLLECTOR | 21436E RICENBAW | |
| <i>Total - Wire / Check # 178503 (1 detail record)</i> | | | 0.00 | | | | | |
| 178504 | 1/8/2018 | POSTMASTER | 400.00 | POSTAGE | 110 | ELECTIONS ADMINISTRATION | 1/8/18 POSTAGE | |
| <i>Total - Wire / Check # 178504 (1 detail record)</i> | | | 400.00 | | | | | |
| 178505 | 1/8/2018 | POSTMASTER | 225.00 | BRM PERMIT 596000 | 110 | ELECTIONS ADMINISTRATION | BRM596000 1/18 | |
| <i>Total - Wire / Check # 178505 (1 detail record)</i> | | | 225.00 | | | | | |
| 178506 | 1/8/2018 | PRICE OVERHEAD DOOR CO INC | 422.50 | OVERHEAD DOOR AND GATE SERVICE | 110 | FIRE & RESCUE | 63181 | |
| <i>Total - Wire / Check # 178506 (1 detail record)</i> | | | 422.50 | | | | | |
| 178507 | 1/8/2018 | PRIDE HOME CENTER | 9.99 | SIGN SHOP SUPPLIES FOR FISCAL | 110 | ROAD & BRIDGE | 342331 | |
| 178507 | 1/8/2018 | PRIDE HOME CENTER | 29.98 | SIGN SHOP SUPPLIES FOR FISCAL | 110 | ROAD & BRIDGE | 342289 | |
| <i>Total - Wire / Check # 178507 (2 detail records)</i> | | | 39.97 | | | | | |
| 178508 | 1/8/2018 | QUENTON TODD HATTER | 500.00 | FSJ COURT APPT ATTY | 110 | 47TH | 74974A THOMPSON | |

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| 178508 | 1/8/2018 | QUENTON TODD HATTER <i>Total - Wire / Check # 178508 (2 detail records)</i> | 900.00 1,400.00 | FSJ/F3 COURT APPT ATTY | 110 | 47TH | 74501A YARBROUGH | |
| 178509 | 1/8/2018 | RANDALL COUNTY AUDITOR <i>Total - Wire / Check # 178509 (1 detail record)</i> | 10,097.84 10,097.84 | MCBROOM PAYROLL | 268 | DIST ATTORNEY | DEC17 MCBROOM | |
| 178510 | 1/8/2018 | ROCHESTER ARMORED CAR CO., INC. | 203.27 | MAIL & MONEY PICK UP FOR THE | 110 | 541845 | 541845 | |
| 178510 | 1/8/2018 | ROCHESTER ARMORED CAR CO., INC. | 325.00 | MAIL & MONEY PICK UP FOR THE | 110 | TAX ASSESSOR/COLLECTOR | 541845 | |
| 178510 | 1/8/2018 | ROCHESTER ARMORED CAR CO., INC. | 260.00 | MAIL & MONEY PICK UP FOR THE | 110 | CO CLERK | 541845 | |
| 178510 | 1/8/2018 | ROCHESTER ARMORED CAR CO., INC. | 260.00 | MAIL & MONEY PICK UP FOR THE | 110 | DIST CLERK | 541845 | |
| 178510 | 1/8/2018 | ROCHESTER ARMORED CAR CO., INC. | 203.27 | MAIL & MONEY PICK UP FOR THE | 110 | JP #1 | 541845 | |
| 178510 | 1/8/2018 | ROCHESTER ARMORED CAR CO., INC. | 203.27 | MAIL & MONEY PICK UP FOR THE | 110 | JP #2 | 541845 | |
| 178510 | 1/8/2018 | ROCHESTER ARMORED CAR CO., INC. | 203.27 | MAIL & MONEY PICK UP FOR THE | 110 | JP #3 | 541845 | |
| 178510 | 1/8/2018 | ROCHESTER ARMORED CAR CO., INC. <i>Total - Wire / Check # 178510 (8 detail records)</i> | 203.28 1,861.36 | MAIL & MONEY PICK UP FOR THE | 110 | JP #4 | 541845 | |
| 178511 | 1/8/2018 | ROYAL GLASS OF AMARILLO, LTD. <i>Total - Wire / Check # 178511 (1 detail record)</i> | 6,450.00 6,450.00 | COURT OF APPEALS MINOR PROJECT | 110 | FACILITIES MAINTENANCE | 17-103 | |
| 178512 | 1/8/2018 | RYAN L TURMAN | 500.00 | FSJ COURT APPT ATTY | 110 | 320TH | 74681D MIRANDA | |
| 178512 | 1/8/2018 | RYAN L TURMAN | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90805 WETZEL. | |
| 178512 | 1/8/2018 | RYAN L TURMAN <i>Total - Wire / Check # 178512 (3 detail records)</i> | 200.00 900.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90255D HERNANDEZ- | |
| 178513 | 1/8/2018 | SAM'S CLUB DIRECT | 60.00 | 2018 RENEWAL MEMBERSHIPS | 110 | 999999 2018 | 999999 2018 | |
| 178513 | 1/8/2018 | SAM'S CLUB DIRECT | 11.77 | 2018 ADMIN FEES | 110 | CF17121 2018 | CF17121 2018 | |
| 178513 | 1/8/2018 | SAM'S CLUB DIRECT | 5.88 | 2018 ADMIN FEES | 110 | CF17121 2018 | CF17121 2018 | |
| 178513 | 1/8/2018 | SAM'S CLUB DIRECT | 30.00 | 2018 RENEWAL MEMBERSHIPS | 110 | 999999 2018 | 999999 2018 | |
| 178513 | 1/8/2018 | SAM'S CLUB DIRECT | 60.00 | 2018 RENEWAL MEMBERSHIPS | 110 | PURCHASING AGENT | 999999 2018 | |
| 178513 | 1/8/2018 | SAM'S CLUB DIRECT | 5.88 | 2018 ADMIN FEES | 110 | PURCHASING AGENT | CF17121 2018 | |
| 178513 | 1/8/2018 | SAM'S CLUB DIRECT | 15.00 | 2018 RENEWAL MEMBERSHIPS | 110 | TAX ASSESSOR/COLLECTOR | 999999 2018 | |
| 178513 | 1/8/2018 | SAM'S CLUB DIRECT | 2.94 | 2018 ADMIN FEES | 110 | TAX ASSESSOR/COLLECTOR | CF17121 2018 | |
| 178513 | 1/8/2018 | SAM'S CLUB DIRECT | 2.94 | 2018 ADMIN FEES | 110 | DIST ATTORNEY | CF17121 2018 | |
| 178513 | 1/8/2018 | SAM'S CLUB DIRECT | 15.00 | 2018 RENEWAL MEMBERSHIPS | 110 | DIST ATTORNEY | 999999 2018 | |
| 178513 | 1/8/2018 | SAM'S CLUB DIRECT | 15.00 | 2018 RENEWAL MEMBERSHIPS | 110 | SHERIFF | 999999 2018 | |
| 178513 | 1/8/2018 | SAM'S CLUB DIRECT | 2.94 | 2018 ADMIN FEES | 110 | SHERIFF | CF17121 2018 | |
| 178513 | 1/8/2018 | SAM'S CLUB DIRECT | 2.94 | 2018 ADMIN FEES | 110 | FIRE & RESCUE | CF17121 2018 | |
| 178513 | 1/8/2018 | SAM'S CLUB DIRECT | 15.00 | 2018 RENEWAL MEMBERSHIPS | 110 | FIRE & RESCUE | 999999 2018 | |
| 178513 | 1/8/2018 | SAM'S CLUB DIRECT | 2.94 | 2018 ADMIN FEES | 110 | DETENTION CENTER | CF17121 2018 | |
| 178513 | 1/8/2018 | SAM'S CLUB DIRECT | 15.00 | 2018 RENEWAL MEMBERSHIPS | 110 | DETENTION CENTER | 999999 2018 | |
| 178513 | 1/8/2018 | SAM'S CLUB DIRECT | 11.77 | 2018 ADMIN FEES | 110 | ROAD & BRIDGE | CF17121 2018 | |
| 178513 | 1/8/2018 | SAM'S CLUB DIRECT | 60.00 | 2018 RENEWAL MEMBERSHIPS | 110 | ROAD & BRIDGE | 999999 2018 | |
| 178513 | 1/8/2018 | SAM'S CLUB DIRECT <i>Total - Wire / Check # 178513 (19 detail records)</i> | 139.98 474.98 | SUPPLIES AS NEEDED FOR DA | 260 | DIST ATTORNEY | 8035 | |
| 178514 | 1/8/2018 | VOID <i>Total - Wire / Check # 178514 (1 detail record)</i> | 0.00 0.00 | VOID | 110 | TAX ASSESSOR/COLLECTOR | 14823 VILLARREAL | |
| 178515 | 1/8/2018 | SHERIFF'S OFFICE PETTY CASH - ADMIN. <i>Total - Wire / Check # 178515 (1 detail record)</i> | 190.17 190.17 | INMATE TRANSPORT | 110 | DETENTION CENTER | 12/27 BRECKENRIDG | |
| 178516 | 1/8/2018 | SOUTH PLAINS COMMUNICATIONS | 3,978.00 | FIRE PAGERS, MOTOROLA MINITOR | 110 | FIRE & RESCUE | 113983 | |

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| <i>Total - Wire / Check # 178516 (1 detail record)</i> | | | 3,978.00 | | | | | |
| 178517 | 1/8/2018 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,750.00 | AUTOPSY LEVEL 2 11/17/17 | 110 | JP #1 | 4112 BURKS | |
| 178517 | 1/8/2018 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,200.00 | AUTOPSY LEVEL I 11/29/17 | 110 | JP #4 | 4094 WASHINGTON | |
| 178517 | 1/8/2018 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,750.00 | AUTOPSY LEVEL 2 10/30/17 | 110 | JP #4 | 4089 RAWLINS | |
| <i>Total - Wire / Check # 178517 (3 detail records)</i> | | | 7,700.00 | | | | | |
| 178518 | 1/8/2018 | STACY ZAVALA | 450.00 | FAMILY COURT APPT ATTY | 110 | ASSOCIATE JUDGE | 89111E MAYES | |
| 178518 | 1/8/2018 | STACY ZAVALA | 600.00 | FAMILY COURT APPT ATTY | 110 | ASSOCIATE JUDGE | 82325D ENGLAND. | |
| 178518 | 1/8/2018 | STACY ZAVALA | 200.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89658D SOLIS.. | |
| 178518 | 1/8/2018 | STACY ZAVALA | 200.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90451E ROCHA.. | |
| <i>Total - Wire / Check # 178518 (4 detail records)</i> | | | 1,450.00 | | | | | |
| 178519 | 1/8/2018 | STEVEN M. DENNY | 900.00 | FSJ/F2/F1 COURT APPT ATTY | 110 | 251ST | 70721C PULLEN | |
| <i>Total - Wire / Check # 178519 (1 detail record)</i> | | | 900.00 | | | | | |
| 178520 | 1/8/2018 | STURGIS WEB SERVICES | 1,500.00 | WEB SITE SUPP/MAINT | 110 | TAX ASSESSOR/COLLECTOR | 7582 JAN-MAR18 | |
| <i>Total - Wire / Check # 178520 (1 detail record)</i> | | | 1,500.00 | | | | | |
| 178521 | 1/8/2018 | SUFFOLK COUNTY SHERIFF'S DEPT | 61.44 | SERVICE FEE | 110 | TAX ASSESSOR/COLLECTOR | 20859A ARRP MH | |
| <i>Total - Wire / Check # 178521 (1 detail record)</i> | | | 61.44 | | | | | |
| 178522 | 1/8/2018 | TD HAMMONS | 1,000.00 | F2 COURT APPT ATTY | 110 | 108TH | 71463E SAUCEDO | |
| 178522 | 1/8/2018 | TD HAMMONS | 1,500.00 | F1 COURT APPT ATTY | 110 | 108TH | 73265E BROWN | |
| 178522 | 1/8/2018 | TD HAMMONS | 1,500.00 | F1 COURT APPT ATTY | 110 | 320TH | 67248D ALLEN.. | |
| 178522 | 1/8/2018 | TD HAMMONS | 200.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89760E BROWN | |
| <i>Total - Wire / Check # 178522 (4 detail records)</i> | | | 4,200.00 | | | | | |
| 178523 | 1/8/2018 | TDCAA | 60.00 | DUES | 110 | DIST ATTORNEY | 2018 A.ESTRADA | |
| 178523 | 1/8/2018 | TDCAA | 60.00 | DUES | 110 | DIST ATTORNEY | 2018 L.PORTERFIEL | |
| <i>Total - Wire / Check # 178523 (2 detail records)</i> | | | 120.00 | | | | | |
| 178524 | 1/8/2018 | TDCAA NOW TRUST FUND | 162.00 | PUBLICATION | 110 | CCL #2 | 46161 CCL2 | |
| 178524 | 1/8/2018 | TDCAA NOW TRUST FUND | 44.00 | PUBLICATION | 110 | CCL #2 | 46208 CCL2 | |
| <i>Total - Wire / Check # 178524 (2 detail records)</i> | | | 206.00 | | | | | |
| 178525 | 1/8/2018 | TEXAS ASSOC OF COUNTIES-UNEMPLOYMENT FU | 5,095.26 | 2017 4TH QTR UNEMPLOYMENT | 110 | 2017 4TH QTR | 2017 4TH QTR | |
| <i>Total - Wire / Check # 178525 (1 detail record)</i> | | | 5,095.26 | | | | | |
| 178526 | 1/8/2018 | TEXAS FIRE CHIEFS ASSOCIATION | 150.00 | DUES | 110 | FIRE & RESCUE | 1537 R.LAKE 2018 | |
| <i>Total - Wire / Check # 178526 (1 detail record)</i> | | | 150.00 | | | | | |
| 178527 | 1/8/2018 | TEXAS PRISONER TRANSPORTATION SERVICES | 279.25 | INMATE TRANSPORT | 110 | DETENTION CENTER | 4353 EVANS | |
| 178527 | 1/8/2018 | TEXAS PRISONER TRANSPORTATION SERVICES | 599.50 | INMATE TRANSPORT | 110 | DETENTION CENTER | 4296 TEBBETTS | |
| 178527 | 1/8/2018 | TEXAS PRISONER TRANSPORTATION SERVICES | 788.50 | INMATE TRANSPORT | 110 | DETENTION CENTER | 4409 BROWN | |
| 178527 | 1/8/2018 | TEXAS PRISONER TRANSPORTATION SERVICES | 810.25 | INMATE TRANSPORT | 110 | DETENTION CENTER | 4408 JACKSON | |
| <i>Total - Wire / Check # 178527 (4 detail records)</i> | | | 2,477.50 | | | | | |
| 178528 | 1/8/2018 | THE HON COMPANY | 146.76 | FABRIC STACKER 15H X 48W | 110 | CO CLERK | 875028 | |
| 178528 | 1/8/2018 | THE HON COMPANY | 154.00 | PRIVACY PANLES FOR CO.CLERK | 110 | CO CLERK | 875028 | |
| 178528 | 1/8/2018 | THE HON COMPANY | 138.38 | FABRIC STACKER 15H X 42W | 110 | CO CLERK | 875028 | |
| 178528 | 1/8/2018 | THE HON COMPANY | 118.86 | FABRIC SHADOW STACKER 15H X 30 | 110 | CO CLERK | 875028 | |
| 178528 | 1/8/2018 | THE HON COMPANY | 61.36 | PANEL FINISHED END COVERS 65H | 110 | CO CLERK | 875028 | |
| 178528 | 1/8/2018 | THE HON COMPANY | 133.20 | INSTALLATION | 110 | CO CLERK | 875028 | |
| 178528 | 1/8/2018 | THE HON COMPANY | 143.43 | INSTALATION | 110 | DETENTION CENTER | 863645 | |

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| 178528 | 1/8/2018 | THE HON COMPANY | 45.00 | INSTALLATION | 110 | DETENTION CENTER | 875029 | |
| 178528 | 1/8/2018 | THE HON COMPANY | 592.16 | BRIGADE 700 SERIES LATERAL 42W | 110 | DETENTION CENTER | 863645 | |
| 178528 | 1/8/2018 | THE HON COMPANY | 599.40 | OFFICE CHAIRS FOR DETENTION | 110 | DETENTION CENTER | 875029 | |
| | | <i>Total - Wire / Check # 178528 (10 detail records)</i> | 2,132.55 | | | | | |
| 178529 | 1/8/2018 | THOMSON REUTERS-WEST PAYMENT CENTER | 596.00 | SUBSCRIPTIONS | 110 | CO CLERK | 837344159 CC | |
| 178529 | 1/8/2018 | THOMSON REUTERS-WEST PAYMENT CENTER | 129.00 | SUBSCRIPTION | 110 | 251ST | 837366010 251ST | |
| | | <i>Total - Wire / Check # 178529 (2 detail records)</i> | 725.00 | | | | | |
| 178530 | 1/8/2018 | TRAVIS LEE TIDMORE | 1,000.00 | FSJX2 COURT APPT ATTY | 110 | 181ST | 72930B ALTAMIRAN. | |
| | | <i>Total - Wire / Check # 178530 (1 detail record)</i> | 1,000.00 | | | | | |
| 178531 | 1/8/2018 | TYLER TECHNOLOGIES, INC. | 2,500.00 | DATA CONVERSION RECORDING | 110 | CO CLERK | 025-208943 | |
| | | <i>Total - Wire / Check # 178531 (1 detail record)</i> | 2,500.00 | | | | | |
| 178532 | 1/8/2018 | US BANK VOYAGER FLEET SYSTEMS | 1,399.99 | FUEL | 110 | 869348086 12/17 | 869348086 12/17 | |
| 178532 | 1/8/2018 | US BANK VOYAGER FLEET SYSTEMS | 847.12 | INMATE TRANSPORT | 110 | SHERIFF | 869348086 12/17 | |
| 178532 | 1/8/2018 | US BANK VOYAGER FLEET SYSTEMS | 324.89 | INMATE TRANSPORT | 110 | DETENTION CENTER | 869348086 12/17 | |
| 178532 | 1/8/2018 | US BANK VOYAGER FLEET SYSTEMS | 103.75 | FUEL | 110 | RECORDS MANAGEMENT | 869348086 12/17 | |
| 178532 | 1/8/2018 | US BANK VOYAGER FLEET SYSTEMS | 127.34 | FUEL | 110 | PURCHASING AGENT | 869348086 12/17 | |
| 178532 | 1/8/2018 | US BANK VOYAGER FLEET SYSTEMS | 191.62 | FUEL | 110 | DIST ATTORNEY | 869348086 12/17 | |
| 178532 | 1/8/2018 | US BANK VOYAGER FLEET SYSTEMS | 244.02 | FUEL | 110 | CONSTABLE #1 | 869348086 12/17 | |
| 178532 | 1/8/2018 | US BANK VOYAGER FLEET SYSTEMS | 63.91 | FUEL | 110 | CONSTABLE #2 | 869348086 12/17 | |
| 178532 | 1/8/2018 | US BANK VOYAGER FLEET SYSTEMS | 50.50 | FUEL | 110 | CONSTABLE #3 | 869348086 12/17 | |
| 178532 | 1/8/2018 | US BANK VOYAGER FLEET SYSTEMS | 36.67 | FUEL | 110 | CONSTABLE #4 | 869348086 12/17 | |
| 178532 | 1/8/2018 | US BANK VOYAGER FLEET SYSTEMS | 92.58 | FUEL | 110 | EXTENSION SERVICES | 869348086 12/17 | |
| 178532 | 1/8/2018 | US BANK VOYAGER FLEET SYSTEMS | 853.16 | FUEL | 110 | FACILITIES MAINTENANCE | 869348086 12/17 | |
| 178532 | 1/8/2018 | US BANK VOYAGER FLEET SYSTEMS | 11,943.02 | FUEL | 110 | SHERIFF BARN | 869348086 12/17 | |
| 178532 | 1/8/2018 | US BANK VOYAGER FLEET SYSTEMS | 394.98 | FUEL | 110 | SHERIFF BARN | 869348086 12/17 | |
| 178532 | 1/8/2018 | US BANK VOYAGER FLEET SYSTEMS | 6,999.97 | FUEL | 110 | FIRE & RESCUE | 869348086 12/17 | |
| 178532 | 1/8/2018 | US BANK VOYAGER FLEET SYSTEMS | 7,315.95 | FUEL | 110 | ROAD & BRIDGE | 869348086 12/17 | |
| 178532 | 1/8/2018 | US BANK VOYAGER FLEET SYSTEMS | 80.26 | FUEL | 110 | INFORMATION TECHNOLOGY | 869348086 12/17 | |
| 178532 | 1/8/2018 | RESTRICTED | 930.96 | RESTRICTED | 256 | CO ATTORNEY | 869348086 12/17 | |
| 178532 | 1/8/2018 | US BANK VOYAGER FLEET SYSTEMS | 912.13 | FUEL | 268 | DIST ATTORNEY | 869348086 12/17 | |
| | | <i>Total - Wire / Check # 178532 (19 detail records)</i> | 32,912.82 | | | | | |
| 178533 | 1/8/2018 | WAYNE BROOKS BARFIELD JR | 3,800.00 | F1 COURT APPT ATTY | 110 | 108TH | 73827E PALACIOS | |
| 178533 | 1/8/2018 | WAYNE BROOKS BARFIELD JR | 500.00 | CPS A/G AD LITEM | 110 | 108TH | 84023E GRAY. | |
| 178533 | 1/8/2018 | WAYNE BROOKS BARFIELD JR | 600.00 | F1 COURT APPT ATTY | 110 | 108TH | 73827E PALACIOS. | |
| 178533 | 1/8/2018 | WAYNE BROOKS BARFIELD JR | 1,700.00 | F1/F2 COURT APPT ATTY | 110 | 108TH | 73447E WILSON | |
| 178533 | 1/8/2018 | WAYNE BROOKS BARFIELD JR | 1,700.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 87244E MASTERSON | |
| | | <i>Total - Wire / Check # 178533 (5 detail records)</i> | 8,300.00 | | | | | |
| 178534 | 1/8/2018 | WHIT-CO | 44.75 | PRINTER 830 STAMP, BLACK | 110 | 181ST | M102603 | |
| | | <i>Total - Wire / Check # 178534 (1 detail record)</i> | 44.75 | | | | | |
| 178535 | 1/8/2018 | WILLIAM R TAYLOR | 750.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89028D MARTINEZ. | |
| 178535 | 1/8/2018 | WILLIAM R TAYLOR | 200.00 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90589 SMITH. | |
| 178535 | 1/8/2018 | WILLIAM R TAYLOR | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89331D CHRISTOPH | |
| 178535 | 1/8/2018 | WILLIAM R TAYLOR | 200.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89698D PEREZ.... | |
| 178535 | 1/8/2018 | WILLIAM R TAYLOR | 200.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90209D SANDERS.. | |

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| 178535 | 1/8/2018 | WILLIAM R TAYLOR <i>Total - Wire / Check # 178535 (6 detail records)</i> | <u>300.00</u> 1,850.00 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90924D BENAVIDEZ | |
| 178536 | 1/8/2018 | VOID <i>Total - Wire / Check # 178536 (1 detail record)</i> | <u>0.00</u> 0.00 | VOID | 110 | CO JUDGE | 109737 TANNER | |
| 178537 | 1/8/2018 | WTJPCA <i>Total - Wire / Check # 178537 (1 detail record)</i> | <u>40.00</u> 40.00 | DUES | 110 | CONSTABLE #1 | 2018 D.WERTZ | |
| 178538 | 1/8/2018 | XCEL ENERGY | 56.95 | UTILITIES | 110 | FACILITIES MAINTENANCE | 12/17 54-1711661 | |
| 178538 | 1/8/2018 | XCEL ENERGY | 88.66 | UTILITIES | 110 | FACILITIES MAINTENANCE | 12/17 54-1482328 | |
| 178538 | 1/8/2018 | XCEL ENERGY | 4,559.76 | UTILITIES | 110 | FACILITIES MAINTENANCE | 12/17 54-1600314 | |
| 178538 | 1/8/2018 | XCEL ENERGY | 8,127.21 | UTILITIES | 110 | FACILITIES MAINTENANCE | 12/17 54-1542874 | |
| 178538 | 1/8/2018 | XCEL ENERGY | 105.29 | UTILITIES | 110 | FACILITIES MAINTENANCE | 12/17 54-1485466 | |
| 178538 | 1/8/2018 | XCEL ENERGY | 12,057.80 | UTILITIES | 110 | FACILITIES MAINTENANCE | 12/17 54-1607305 | |
| 178538 | 1/8/2018 | XCEL ENERGY | 1,273.47 | UTILITIES | 110 | SO ADMIN BLDG | 12/17 54-1792460 | |
| 178538 | 1/8/2018 | XCEL ENERGY | 141.52 | UTILITIES | 110 | VFD-CRAWFORD | 12/17 54-1852209 | |
| 178538 | 1/8/2018 | XCEL ENERGY | 125.15 | UTILITIES | 110 | DETENTION CENTER | 12/17 54-1765367 | |
| 178538 | 1/8/2018 | XCEL ENERGY | 14.14 | UTILITIES | 110 | DETENTION CENTER | 12/17 54-1822518 | |
| 178538 | 1/8/2018 | XCEL ENERGY | 120.09 | UTILITIES | 110 | DETENTION CENTER | 12/17 54-1821795 | |
| 178538 | 1/8/2018 | XCEL ENERGY | 11,483.92 | UTILITIES | 110 | DETENTION CENTER | 12/17 54-1795077 | |
| 178538 | 1/8/2018 | XCEL ENERGY | 11.99 | UTILITIES | 110 | DETENTION CENTER | 12/17 54-9167304 | |
| 178538 | 1/8/2018 | XCEL ENERGY <i>Total - Wire / Check # 178538 (14 detail records)</i> | <u>271.74</u> 38,437.69 | UTILITIES | 110 | DETENTION CENTER | 12/17 54-1478222 | |
| 178539 | 1/4/2018 | ALLAN HYDE <i>Total - Wire / Check # 178539 (1 detail record)</i> | <u>24.00</u> * 24.00 | AGENCY REFUND | 700 | DC 18-665FM | DC 18-665FM | |
| 178540 | 1/4/2018 | BEVERLY PALMER <i>Total - Wire / Check # 178540 (1 detail record)</i> | <u>22.00</u> * 22.00 | AGENCY REFUND | 700 | CC 17-16304 | CC 17-16304 | |
| 178541 | 1/4/2018 | BOOKER TRANSPORTATION SERVICES <i>Total - Wire / Check # 178541 (1 detail record)</i> | <u>20.40</u> * 20.40 | AGENCY REFUND | 700 | JP1 57215 | JP1 57215 | |
| 178542 | 1/4/2018 | CHRISTOPHER KEY BYBEE <i>Total - Wire / Check # 178542 (1 detail record)</i> | <u>7.00</u> * 7.00 | AGENCY REFUND | 700 | DC 68474C | DC 68474C | |
| 178543 | 1/4/2018 | CHRISTOPHER RAUL GALVAN <i>Total - Wire / Check # 178543 (1 detail record)</i> | <u>1.00</u> * 1.00 | AGENCY REFUND | 700 | DC 64796D | DC 64796D | |
| 178544 | 1/4/2018 | CURTRELL DE-SHUN REDMOND <i>Total - Wire / Check # 178544 (1 detail record)</i> | <u>7.90</u> * 7.90 | AGENCY REFUND | 700 | CC 144537-2 | CC 144537-2 | |
| 178545 | 1/4/2018 | DEBRAH SHETTER <i>Total - Wire / Check # 178545 (1 detail record)</i> | <u>5.00</u> * 5.00 | AGENCY REFUND | 700 | DC 17-644FM | DC 17-644FM | |
| 178546 | 1/4/2018 | GRAY COUNTY SHERIFF <i>Total - Wire / Check # 178546 (1 detail record)</i> | <u>100.00</u> * 100.00 | OUT OF COUNTY SERVICE | 700 | 21467C LANKFORD | 21467C LANKFORD | |
| 178547 | 1/4/2018 | HUTCHINSON COUNTY SHERIFF <i>Total - Wire / Check # 178547 (1 detail record)</i> | <u>11.94</u> * 11.94 | OUT OF COUNTY SERVICE | 700 | 21445E VALVERDE. | 21445E VALVERDE. | |
| 178548 | 1/4/2018 | JACKSON WALKER <i>Total - Wire / Check # 178548 (1 detail record)</i> | <u>10.00</u> * 10.00 | AGENCY REFUND | 700 | CC 17-16150 | CC 17-16150 | |
| 178549 | 1/4/2018 | JAMES ALEX DACHILLE | 63.00 * | AGENCY REFUND | 700 | DC 71997B | DC 71997B | |

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| | | <i>Total - Wire / Check # 178549 (1 detail record)</i> | 63.00 | | | | | |
| 178550 | 1/4/2018 | JERRY MCLAUGHLIN | 90.00 * | AGENCY REFUND | 700 | DC 10736-1CV | DC 10736-1CV | |
| | | <i>Total - Wire / Check # 178550 (1 detail record)</i> | 90.00 | | | | | |
| 178551 | 1/4/2018 | JERRY MORALES | 22.00 * | AGENCY REFUND | 700 | DC 17-22658 | DC 17-22658 | |
| | | <i>Total - Wire / Check # 178551 (1 detail record)</i> | 22.00 | | | | | |
| 178552 | 1/4/2018 | JORGINIA HERNANDEZ | 38.00 * | AGENCY REFUND | 700 | DC 70981D | DC 70981D | |
| | | <i>Total - Wire / Check # 178552 (1 detail record)</i> | 38.00 | | | | | |
| 178553 | 1/4/2018 | MATTHEW VILLARREAL | 14.90 * | AGENCY REFUND | 700 | CC 145181-2 | CC 145181-2 | |
| | | <i>Total - Wire / Check # 178553 (1 detail record)</i> | 14.90 | | | | | |
| 178554 | 1/4/2018 | METLIFE - GROUP BENEFITS | 6,779.39 | JAN18 VISION PREMIUMS | 600 | GENERAL ADMINISTRATION | JAN18 KM05994420 | |
| 178554 | 1/4/2018 | METLIFE - GROUP BENEFITS | 27,349.22 | JAN18 DENTAL PREMIUMS | 600 | GENERAL ADMINISTRATION | JAN18 KM05994420 | |
| | | <i>Total - Wire / Check # 178554 (2 detail records)</i> | 34,128.61 | | | | | |
| 178555 | 1/4/2018 | NEAL CORDERO | 875.65 | TRAVEL ADVANCE | 110 | DIST ATTORNEY | 1/7 SAN ANTONIO. | |
| | | <i>Total - Wire / Check # 178555 (1 detail record)</i> | 875.65 | | | | | |
| 178556 | 1/4/2018 | PAVEL KOMAROV | 2.00 * | AGENCY REFUND | 700 | JP3 127972 | JP3 127972 | |
| | | <i>Total - Wire / Check # 178556 (1 detail record)</i> | 2.00 | | | | | |
| 178557 | 1/4/2018 | PEOPLES FEDERAL CREDIT UNION | 8.00 * | AGENCY REFUND | 700 | CC 17-16104 | CC 17-16104 | |
| | | <i>Total - Wire / Check # 178557 (1 detail record)</i> | 8.00 | | | | | |
| 178558 | 1/4/2018 | PHONECHIN MATTHEWS | 21.00 * | AGENCY REFUND | 700 | DC 17-636FM | DC 17-636FM | |
| | | <i>Total - Wire / Check # 178558 (1 detail record)</i> | 21.00 | | | | | |
| 178559 | 1/4/2018 | POTTER COUNTY CONSTABLE PCT. 4 | 75.00 * | AGENCY REFUND | 700 | JP4 13908 | JP4 13908 | |
| 178559 | 1/4/2018 | POTTER COUNTY CONSTABLE PCT. 4 | 75.00 * | AGENCY REFUND | 700 | JP4 13907 | JP4 13907 | |
| | | <i>Total - Wire / Check # 178559 (2 detail records)</i> | 150.00 | | | | | |
| 178560 | 1/4/2018 | VOID | 0.00 * | VOID | 700 | JP4 13968 | JP4 13968 | |
| 178560 | 1/4/2018 | VOID | 0.00 * | VOID | 700 | JP4 13967 | JP4 13967 | |
| 178560 | 1/4/2018 | VOID | 0.00 * | VOID | 700 | JP4 13966 | JP4 13966 | |
| 178560 | 1/4/2018 | VOID | 0.00 * | VOID | 700 | JP4 13961 | JP4 13961 | |
| | | <i>Total - Wire / Check # 178560 (4 detail records)</i> | 0.00 | | | | | |
| 178561 | 1/4/2018 | RANDALL COUNTY SHERIFF | 75.00 * | OUT OF COUNTY SERVICE | 700 | 21415D WATTS | 21415D WATTS | |
| 178561 | 1/4/2018 | RANDALL COUNTY SHERIFF | 75.00 * | OUT OF COUNTY SERVICE | 700 | 21465B CROSS | 21465B CROSS | |
| 178561 | 1/4/2018 | RANDALL COUNTY SHERIFF | 225.00 * | OUT OF COUNTY SERVICE | 700 | 21450B ALFORD | 21450B ALFORD | |
| | | <i>Total - Wire / Check # 178561 (3 detail records)</i> | 375.00 | | | | | |
| 178562 | 1/4/2018 | RENEE P HERNANDEZ | 18.99 * | AGENCY REFUND | 700 | DC 17-22702 | DC 17-22702 | |
| | | <i>Total - Wire / Check # 178562 (1 detail record)</i> | 18.99 | | | | | |
| 178563 | 1/4/2018 | RICHARD HANNA | 3.00 * | AGENCY REFUND | 700 | CC CCP17-54 | CC CCP17-54 | |
| | | <i>Total - Wire / Check # 178563 (1 detail record)</i> | 3.00 | | | | | |
| 178564 | 1/4/2018 | TARRANT CO CONSTABLE PCT 5 | 75.00 * | OUT OF COUNTY SERVICE | 700 | 21450B ALFORD | 21450B ALFORD | |
| | | <i>Total - Wire / Check # 178564 (1 detail record)</i> | 75.00 | | | | | |
| 178565 | 1/4/2018 | TEXAS ASSOC OF COUNTIES-HEALTH BENEFITS PO | 1,956.14 | JAN18 VOLUNTARY LIFE PREMIUMS | 600 | GENERAL ADMINISTRATION | JAN18 G#104098 | |
| 178565 | 1/4/2018 | TEXAS ASSOC OF COUNTIES-HEALTH BENEFITS PO | 12,378.82 | JAN18 BASIC LIFE PREMIUMS | 600 | GENERAL ADMINISTRATION | JAN18 G#104098 | |
| 178565 | 1/4/2018 | TEXAS ASSOC OF COUNTIES-HEALTH BENEFITS PO | 72,531.02 | JAN18 MEDICAL INS PREMIUMS | 600 | GENERAL ADMINISTRATION | JAN18 G#104098 | |
| | | <i>Total - Wire / Check # 178565 (3 detail records)</i> | 86,865.98 | | | | | |

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| 178566 | 1/4/2018 | UNION COUNTY <i>Total - Wire / Check # 178566 (1 detail record)</i> | <u>53.00</u> * 53.00 | AGENCY REFUND | 700 | JP1 57378. | JP1 57378. | |
| 178567 | 1/11/2018 | BECKY SUE BAKER <i>Total - Wire / Check # 178567 (1 detail record)</i> | <u>42.36</u> * 42.36 | AGENCY REFUND | 700 | DC 62648E | DC 62648E | |
| 178568 | 1/11/2018 | VOID <i>Total - Wire / Check # 178568 (1 detail record)</i> | <u>0.00</u> * 0.00 | VOID | 700 | JP3 14708 | JP3 14708 | |
| 178569 | 1/11/2018 | EL PASO COUNTY <i>Total - Wire / Check # 178569 (1 detail record)</i> | <u>100.00</u> * 100.00 | AGENCY REFUND | 700 | JP3 14763 | JP3 14763 | |
| 178570 | 1/11/2018 | FIRST AMERICAN MORTGAGE SOLUTIONS <i>Total - Wire / Check # 178570 (1 detail record)</i> | <u>0.25</u> * 0.25 | AGENCY REFUND | 700 | CC 17-13248 | CC 17-13248 | |
| 178571 | 1/11/2018 | HALE COUNTY <i>Total - Wire / Check # 178571 (1 detail record)</i> | <u>70.00</u> * 70.00 | AGENCY REFUND | 700 | JP3 14711 | JP3 14711 | |
| 178572 | 1/11/2018 | HILDAGO COUNTY <i>Total - Wire / Check # 178572 (1 detail record)</i> | <u>75.00</u> * 75.00 | AGENCY REFUND | 700 | JP1 57736 | JP1 57736 | |
| 178573 | 1/11/2018 | LAURA MOLINA <i>Total - Wire / Check # 178573 (1 detail record)</i> | <u>15.60</u> * 15.60 | AGENCY REFUND | 700 | JP2 33449. | JP2 33449. | |
| 178574 | 1/11/2018 | LEGALZOOM.COM <i>Total - Wire / Check # 178574 (1 detail record)</i> | <u>0.50</u> * 0.50 | AGENCY REFUND | 700 | CC 18-43 | CC 18-43 | |
| 178575 | 1/11/2018 | MATTHEW TRISSEL <i>Total - Wire / Check # 178575 (1 detail record)</i> | <u>20.00</u> * 20.00 | AGENCY REFUND | 700 | JP4 18252 | JP4 18252 | |
| 178576 | 1/11/2018 | MICHAEL TRUJILLO <i>Total - Wire / Check # 178576 (1 detail record)</i> | <u>75.00</u> * 75.00 | AGENCY REFUND | 700 | JP1 57890 | JP1 57890 | |
| 178577 | 1/11/2018 | MIDWEST FINANCE <i>Total - Wire / Check # 178577 (1 detail record)</i> | <u>75.00</u> * 75.00 | AGENCY REFUND | 700 | JP4 13968 | JP4 13968 | |
| 178578 | 1/11/2018 | PERRY PEEK <i>Total - Wire / Check # 178578 (1 detail record)</i> | <u>20.00</u> * 20.00 | AGENCY REFUND | 700 | JP3 128068 | JP3 128068 | |
| 178579 | 1/11/2018 | RANDALL COUNTY | 70.00 * | AGENCY REFUND | 700 | JP3 14715 | JP3 14715 | |
| 178579 | 1/11/2018 | RANDALL COUNTY | 50.00 * | AGENCY REFUND | 700 | JP3 14649 | JP3 14649 | |
| 178579 | 1/11/2018 | RANDALL COUNTY <i>Total - Wire / Check # 178579 (3 detail records)</i> | <u>54.00</u> * 174.00 | AGENCY REFUND | 700 | JP3 14795 | JP3 14795 | |
| 178580 | 1/11/2018 | RANDALL COUNTY CONSTABLE CHRIS JOHNSON | 75.00 * | AGENCY REFUND | 700 | JP4 13967. | JP4 13967. | |
| 178580 | 1/11/2018 | RANDALL COUNTY CONSTABLE CHRIS JOHNSON | 75.00 * | AGENCY REFUND | 700 | JP4 13966. | JP4 13966. | |
| 178580 | 1/11/2018 | RANDALL COUNTY CONSTABLE CHRIS JOHNSON <i>Total - Wire / Check # 178580 (3 detail records)</i> | <u>75.00</u> * 225.00 | AGENCY REFUND | 700 | JP4 13961. | JP4 13961. | |
| 178581 | 1/11/2018 | VOID <i>Total - Wire / Check # 178581 (1 detail record)</i> | <u>0.00</u> * 0.00 | VOID | 700 | JP1 57378.. | JP1 57378.. | |
| 178582 | 1/11/2018 | W. WADE ARNOLD <i>Total - Wire / Check # 178582 (1 detail record)</i> | <u>180.00</u> * 180.00 | AGENCY REFUND | 700 | DC 107099C-CV | DC 107099C-CV | |
| 178583 | 1/12/2018 | COLORADO FAMILY SUPPORT REGISTRY <i>Total - Wire / Check # 178583 (1 detail record)</i> | <u>200.00</u> 200.00 | PAYROLL FOR - 011218 | 110 | 011218 PAYROLL | 011218 PAYROLL | |
| 178584 | 1/12/2018 | GWN MARKETING, INC. | 3,524.50 | PAYROLL FOR - 011218 | 110 | 011218 PAYROLL | 011218 PAYROLL | |

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| | | <i>Total - Wire / Check # 178584 (1 detail record)</i> | 3,524.50 | | | | | |
| 178585 | 1/12/2018 | J.P. MORGAN CHASE (TX1-0029) | <u>1,345.15</u> | PAYROLL FOR - 011218 | 110 | 011218 PAYROLL | 011218 PAYROLL | |
| | | <i>Total - Wire / Check # 178585 (1 detail record)</i> | 1,345.15 | | | | | |
| 178586 | 1/12/2018 | NATIONWIDE LIFE & ANNUITY | 921.72 | PAYROLL FOR - 011218 | 110 | 011218 PAYROLL | 011218 PAYROLL | |
| | | <i>Total - Wire / Check # 178586 (1 detail record)</i> | 921.72 | | | | | |
| 178587 | 1/12/2018 | POTTER SHERIFF DEPUTY ASSOCIATION | <u>503.00</u> | PAYROLL FOR - 011218 | 110 | 011218 PAYROLL | 011218 PAYROLL | |
| | | <i>Total - Wire / Check # 178587 (1 detail record)</i> | 503.00 | | | | | |
| 178588 | 1/12/2018 | US DEPARTMENT OF EDUCATION | <u>433.28</u> | PAYROLL FOR - 011218 | 110 | 011218 PAYROLL | 011218 PAYROLL | |
| | | <i>Total - Wire / Check # 178588 (1 detail record)</i> | 433.28 | | | | | |
| 178589 | 1/12/2018 | MANILA SIVIXAY | <u>198.94</u> | PAYROLL FOR - 011218 | 110 | 011218 PAYROLL | 011218 PAYROLL | |
| | | <i>Total - Wire / Check # 178589 (1 detail record)</i> | 198.94 | | | | | |
| 178590 | 1/22/2018 | A TO D MORTUARY SERVICES | 365.50 | BODY 12/21 REMOVAL/TRANSPORT | 110 | JP #3 | 21612 ROCHOA | |
| 178590 | 1/22/2018 | A TO D MORTUARY SERVICES | 365.50 | BODY 12/23 REMOVAL/TRANSPORT | 110 | JP #3 | 21612 GARZA | |
| 178590 | 1/22/2018 | A TO D MORTUARY SERVICES | 500.00 | COUNTY CREMATION | 110 | PUBLIC SERVICE | 21570 SHARP | |
| 178590 | 1/22/2018 | A TO D MORTUARY SERVICES | 500.00 | COUNTY CREMATION | 110 | PUBLIC SERVICE | 21620 CODY | |
| 178590 | 1/22/2018 | A TO D MORTUARY SERVICES | 500.00 | COUNTY CREMATION | 110 | PUBLIC SERVICE | 21620 GABEHART | |
| 178590 | 1/22/2018 | A TO D MORTUARY SERVICES | <u>500.00</u> | COUNTY CREMATION | 110 | PUBLIC SERVICE | 21570 MCCOOL | |
| | | <i>Total - Wire / Check # 178590 (6 detail records)</i> | 2,731.00 | | | | | |
| 178591 | 1/22/2018 | ADVANTAGE ASPHALT PRODUCTS, LTD. | <u>381.14</u> | ROAD MATERIALS FOR FISCAL YEAR | 110 | ROAD & BRIDGE | 33679 | |
| | | <i>Total - Wire / Check # 178591 (1 detail record)</i> | 381.14 | | | | | |
| 178592 | 1/22/2018 | ALLEN'S TRI-STATE MECHANICAL, INC. | <u>1,975.94</u> | REPLACE THE #1 COMPRESSOR ON R | 110 | DETENTION CENTER | 100232 | |
| | | <i>Total - Wire / Check # 178592 (1 detail record)</i> | 1,975.94 | | | | | |
| 178593 | 1/22/2018 | AMA TECHTEL COMM | <u>3,400.00</u> | T1 LINES | 110 | INFORMATION TECHNOLOGY | 234194 12/28/17 | |
| | | <i>Total - Wire / Check # 178593 (1 detail record)</i> | 3,400.00 | | | | | |
| 178594 | 1/22/2018 | AMARILLO INTERPRETING & TRANSLATION SERVI | 110.00 | BURMESE INTERPRETER | 110 | 108TH | 4141 12/7/17 | |
| 178594 | 1/22/2018 | AMARILLO INTERPRETING & TRANSLATION SERVI | 32.00 | KAREN INTERPRETER | 110 | 320TH | 4128 11/1/17 | |
| 178594 | 1/22/2018 | AMARILLO INTERPRETING & TRANSLATION SERVI | 110.00 | SWAHILI INTERPRETER | 110 | ASSOCIATE JUDGE | 4147 12/6/17 | |
| 178594 | 1/22/2018 | AMARILLO INTERPRETING & TRANSLATION SERVI | 220.00 | BURMESE INTERPRETERS | 110 | CCL #2 | 4155 11/28&12/11 | |
| 178594 | 1/22/2018 | AMARILLO INTERPRETING & TRANSLATION SERVI | <u>110.00</u> | BURMESE INTERPRETER | 110 | DETENTION CENTER | 4153 12/14/17 | |
| | | <i>Total - Wire / Check # 178594 (5 detail records)</i> | 582.00 | | | | | |
| 178595 | 1/22/2018 | APRIL A PALMER | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89658D READ. | |
| 178595 | 1/22/2018 | APRIL A PALMER | <u>200.00</u> | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90805 WETZEL. | |
| | | <i>Total - Wire / Check # 178595 (2 detail records)</i> | 400.00 | | | | | |
| 178596 | 1/22/2018 | AQUAONE, INC | 22.25 | 710177 BOTTLED WATER/RENTAL | 110 | 108TH | 255138 108TH | |
| 178596 | 1/22/2018 | AQUAONE, INC | 21.25 | 705688 BOTTLED WATER/RENTAL | 110 | 251ST | 255136 251ST | |
| 178596 | 1/22/2018 | AQUAONE, INC | 30.70 | 715867 COFFEE | 110 | 320TH | 285357 320TH | |
| 178596 | 1/22/2018 | AQUAONE, INC | 31.75 | 715867 BOTTLED WATER/RENTAL | 110 | 320TH | 255137 320TH | |
| 178596 | 1/22/2018 | AQUAONE, INC | 17.00 | 709297 BOTTLED WATER/RENTAL | 110 | CCL #1 | 255604 CCL1 | |
| 178596 | 1/22/2018 | AQUAONE, INC | 9.45 | 719496 RENTAL | 110 | JP #1 | 244461 JP1 | |
| 178596 | 1/22/2018 | AQUAONE, INC | 87.00 | 715865 BOTTLED WATER | 110 | DIST ATTORNEY | 256245 DA | |
| 178596 | 1/22/2018 | AQUAONE, INC | <u>1.50</u> | 715840 RENTAL | 110 | CO CLERK | 255621 CC | |
| | | <i>Total - Wire / Check # 178596 (8 detail records)</i> | 220.90 | | | | | |
| 178597 | 1/22/2018 | ARCHITEXAS | 32,862.37 | CONSTRUCTION ADMIN FOR SO PROJ | 420 | SHERIFF | 1608.24 | |

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| <i>Total - Wire / Check # 178597 (1 detail record)</i> | | | 32,862.37 | | | | | |
| 178598 | 1/22/2018 | AT&T | 6,134.06 | CWOTS # 1033T17 REPLACING 320' | 420 | SHERIFF | 660 17U-4064 3414 | |
| <i>Total - Wire / Check # 178598 (1 detail record)</i> | | | 6,134.06 | | | | | |
| 178599 | 1/22/2018 | ATMOS ENERGY | 274.56 | UTILITIES | 110 | VFD-BUSHLAND | 12/17 3008658730 | |
| 178599 | 1/22/2018 | ATMOS ENERGY | 4,674.67 | UTILITIES | 110 | DETENTION CENTER | 12/17 3005412830 | |
| <i>Total - Wire / Check # 178599 (2 detail records)</i> | | | 4,949.23 | | | | | |
| 178600 | 1/22/2018 | BALTIMORE CITY SHERIFF'S DEPT | 100.00 | SERVICE FEE | 110 | TAX ASSESSOR/COLLECTOR | 21500DTAX ROUK | |
| <i>Total - Wire / Check # 178600 (1 detail record)</i> | | | 100.00 | | | | | |
| 178601 | 1/22/2018 | BRANDY DEMPSEY | 383.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 1/3 WILLIAMS | |
| 178601 | 1/22/2018 | BRANDY DEMPSEY | 442.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 1/4 CULLON | |
| <i>Total - Wire / Check # 178601 (2 detail records)</i> | | | 825.00 | | | | | |
| 178602 | 1/22/2018 | BRETT MAXFIELD | 380.00 | AUDITORIUM EVENT DEPOSIT REIMB | 110 | GENERAL ADMINISTRATION | 12/30/17 | |
| <i>Total - Wire / Check # 178602 (1 detail record)</i> | | | 380.00 | | | | | |
| 178603 | 1/22/2018 | BRIAR L WILCOX | 300.00 | CPS A/G AD LITEM | 110 | CCL #2 | 81632 PRUITT | |
| <i>Total - Wire / Check # 178603 (1 detail record)</i> | | | 300.00 | | | | | |
| 178604 | 1/22/2018 | CARD SERVICE CENTER - MASTERCARD | 372.96 | TRAVEL EXPENSES | 110 | CO ATTORNEY | 1036 1/2/18 | |
| 178604 | 1/22/2018 | CARD SERVICE CENTER - MASTERCARD | 28.65 | FEES/INTEREST | 110 | GENERAL ADMINISTRATION | 0061 12/29/17 | |
| <i>Total - Wire / Check # 178604 (2 detail records)</i> | | | 401.61 | | | | | |
| 178605 | 1/22/2018 | CARE TODAY URGENT HEALTH | 82.00 | NEW HIRE EXPENSE | 110 | DETENTION CENTER | 145069-180105 | |
| <i>Total - Wire / Check # 178605 (1 detail record)</i> | | | 82.00 | | | | | |
| 178606 | 1/22/2018 | CATHERINE E. BROWN DODSON | 1,500.00 | F1 COURT APPT ATTY | 110 | 108TH | 74744E ORTA | |
| 178606 | 1/22/2018 | CATHERINE E. BROWN DODSON | 2,500.00 | F1 COURT APPT ATTY | 110 | 108TH | 73381E CLINE | |
| 178606 | 1/22/2018 | CATHERINE E. BROWN DODSON | 700.00 | F3 COURT APPT ATTY | 110 | 181ST | 74880B LOPEZ | |
| 178606 | 1/22/2018 | CATHERINE E. BROWN DODSON | 100.00 | F2 RETAINED OTHER COUNSEL | 110 | 181ST | PC COMPTON | |
| 178606 | 1/22/2018 | CATHERINE E. BROWN DODSON | 1,600.00 | FSJ/F3/F2/F1 COURT APPT ATTY | 110 | 251ST | 73450C MORENO | |
| 178606 | 1/22/2018 | CATHERINE E. BROWN DODSON | 500.00 | FSJ COURT APPT ATTY | 110 | 251ST | 69613C DIAZ | |
| 178606 | 1/22/2018 | CATHERINE E. BROWN DODSON | 700.00 | F3 COURT APPT ATTY | 110 | 320TH | 70658D EASTON.. | |
| 178606 | 1/22/2018 | CATHERINE E. BROWN DODSON | 1,200.00 | FSJ/F2 COURT APPT ATTY | 110 | 320TH | 70841D DAVILA.. | |
| 178606 | 1/22/2018 | CATHERINE E. BROWN DODSON | 750.00 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89472D VANSYCKLE= | |
| 178606 | 1/22/2018 | CATHERINE E. BROWN DODSON | 750.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89482D HUDSON | |
| 178606 | 1/22/2018 | CATHERINE E. BROWN DODSON | 200.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89854 LICON. | |
| 178606 | 1/22/2018 | CATHERINE E. BROWN DODSON | 300.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90981E CAPPS | |
| 178606 | 1/22/2018 | CATHERINE E. BROWN DODSON | 500.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 17-1358 LOPEZ | |
| 178606 | 1/22/2018 | CATHERINE E. BROWN DODSON | 1,000.00 | JUVENILE COURT APT ATTY | 110 | CCL #1 | 10804J1 TAYLOR. | |
| <i>Total - Wire / Check # 178606 (14 detail records)</i> | | | 12,300.00 | | | | | |
| 178607 | 1/22/2018 | CDR LAW GROUP, PLLC | 200.00 | MISD DISMISSED | 110 | CCL #1 | 132482 FLUTY | |
| <i>Total - Wire / Check # 178607 (1 detail record)</i> | | | 200.00 | | | | | |
| 178608 | 1/22/2018 | CDW GOVERNMENT, INC. | 140.64 | LOGITECH CREATE, KEYBOARD AND | 110 | JP #3 | LFT0636 | |
| 178608 | 1/22/2018 | CDW GOVERNMENT, INC. | 23,456.60 | MICROSOFT OFFICE STANDARD 2016 | 420 | SHERIFF | LFP1294 | |
| <i>Total - Wire / Check # 178608 (2 detail records)</i> | | | 23,597.24 | | | | | |
| 178609 | 1/22/2018 | CENTERLINE SUPPLY, LTD. | 105.00 | FREIGHT | 110 | ROAD & BRIDGE | 166806 | |
| 178609 | 1/22/2018 | CENTERLINE SUPPLY, LTD. | 967.50 | SOCKET & WEDGE KIT | 110 | ROAD & BRIDGE | 166806 | |
| <i>Total - Wire / Check # 178609 (2 detail records)</i> | | | 1,072.50 | | | | | |

| Wire/Check # | Date | Vendor | Amount | Description | Fund | Department | Invoice # | Page 132 of 807 |
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| 178610 | 1/22/2018 | CHIP PARKER | 30.00 | AUDITORIUM EVENT PAY | 110 | GENERAL ADMINISTRATION | 12/30/17 | |
| | | <i>Total - Wire / Check # 178610 (1 detail record)</i> | 30.00 | | | | | |
| 178611 | 1/22/2018 | CHRIS LONNING | 111.00 | TRAVEL ADVANCE | 110 | PURCHASING AGENT | 2/7 AUSTIN | |
| | | <i>Total - Wire / Check # 178611 (1 detail record)</i> | 111.00 | | | | | |
| 178612 | 1/22/2018 | CINTAS CORPORATION #491 | 257.27 | UNIFORM SERVICES | 110 | FACILITIES MAINTENANCE | 491341384 1/8FM | |
| 178612 | 1/22/2018 | CINTAS CORPORATION #491 | 257.27 | UNIFORM SERVICES | 110 | FACILITIES MAINTENANCE | 491340470 1/1 FM | |
| 178612 | 1/22/2018 | CINTAS CORPORATION #491 | 64.53 | UNIFORM SERVICES | 110 | DETENTION CENTER | 491340180 12/28DT | |
| 178612 | 1/22/2018 | CINTAS CORPORATION #491 | 64.53 | UNIFORM SERVICES | 110 | DETENTION CENTER | 491339243 12/21DT | |
| 178612 | 1/22/2018 | CINTAS CORPORATION #491 | 64.53 | UNIFORM SERVICES | 110 | DETENTION CENTER | 491342042 1/11DT | |
| 178612 | 1/22/2018 | CINTAS CORPORATION #491 | 14.50 | UNIFORM SERVICES | 110 | DETENTION CENTER | 491338654 12/18DT | |
| 178612 | 1/22/2018 | CINTAS CORPORATION #491 | 14.50 | UNIFORM SERVICES | 110 | DETENTION CENTER | 491341441 1/8DT | |
| 178612 | 1/22/2018 | CINTAS CORPORATION #491 | 14.50 | UNIFORM SERVICES | 110 | DETENTION CENTER | 491340526 1/1DT | |
| 178612 | 1/22/2018 | CINTAS CORPORATION #491 | 14.50 | UNIFORM SERVICES | 110 | DETENTION CENTER | 491339586 12/25DT | |
| 178612 | 1/22/2018 | CINTAS CORPORATION #491 | 64.53 | UNIFORM SERVICES | 110 | DETENTION CENTER | 491341100 1/4DT | |
| 178612 | 1/22/2018 | CINTAS CORPORATION #491 | 216.86 | UNIFORM SERVICES | 110 | ROAD & BRIDGE | 491340269 12/28RB | |
| 178612 | 1/22/2018 | CINTAS CORPORATION #491 | 218.42 | UNIFORM SERVICES | 110 | ROAD & BRIDGE | 491342130 1/11RB | |
| | | <i>Total - Wire / Check # 178612 (12 detail records)</i> | 1,265.94 | | | | | |
| 178613 | 1/22/2018 | CITY OF AMARILLO - ACCOUNTING | 10.92 | VARIOUS PRINT JOBS AS NEEDED | 110 | SHERIFF | 1833645 | |
| | | <i>Total - Wire / Check # 178613 (1 detail record)</i> | 10.92 | | | | | |
| 178614 | 1/22/2018 | CITY OF AMARILLO - UTILITIES | 222.97 | UTILITIES | 110 | FACILITIES MAINTENANCE | 12/17 0129028-003 | |
| 178614 | 1/22/2018 | CITY OF AMARILLO - UTILITIES | 600.67 | UTILITIES | 110 | FACILITIES MAINTENANCE | 12/17 0159026-001 | |
| 178614 | 1/22/2018 | CITY OF AMARILLO - UTILITIES | 885.44 | UTILITIES | 110 | FACILITIES MAINTENANCE | 12/17 0310044-002 | |
| 178614 | 1/22/2018 | CITY OF AMARILLO - UTILITIES | 315.39 | UTILITIES | 110 | FACILITIES MAINTENANCE | 12/17 0159029-001 | |
| 178614 | 1/22/2018 | CITY OF AMARILLO - UTILITIES | 34.94 | UTILITIES | 110 | FACILITIES MAINTENANCE | 12/17 0159190-001 | |
| 178614 | 1/22/2018 | CITY OF AMARILLO - UTILITIES | 63.73 | UTILITIES | 110 | FACILITIES MAINTENANCE | 12/17 0159039-001 | |
| 178614 | 1/22/2018 | CITY OF AMARILLO - UTILITIES | 136.41 | UTILITIES | 110 | FACILITIES MAINTENANCE | 12/17 0323042-001 | |
| 178614 | 1/22/2018 | CITY OF AMARILLO - UTILITIES | 1,439.71 | UTILITIES | 110 | FACILITIES MAINTENANCE | 12/17 0124458-002 | |
| 178614 | 1/22/2018 | CITY OF AMARILLO - UTILITIES | 18.27 | DRAINAGE FEE | 110 | FACILITIES MAINTENANCE | 12/17 0326812-001 | |
| 178614 | 1/22/2018 | CITY OF AMARILLO - UTILITIES | 43.62 | UTILITIES | 110 | FACILITIES MAINTENANCE | 12/17 0122418-004 | |
| 178614 | 1/22/2018 | CITY OF AMARILLO - UTILITIES | 55.30 | UTILITIES | 110 | FACILITIES MAINTENANCE | 12/17 0159068-002 | |
| 178614 | 1/22/2018 | CITY OF AMARILLO - UTILITIES | 130.50 | DRAINAGE FEE | 110 | FACILITIES MAINTENANCE | 12/17 0159066-002 | |
| 178614 | 1/22/2018 | CITY OF AMARILLO - UTILITIES | 92.28 | UTILITIES | 110 | FACILITIES MAINTENANCE | 12/17 0163833-004 | |
| 178614 | 1/22/2018 | CITY OF AMARILLO - UTILITIES | 687.90 | UTILITIES | 110 | SO ADMIN BLDG | 12/17 0151571-002 | |
| 178614 | 1/22/2018 | CITY OF AMARILLO - UTILITIES | 104.49 | UTILITIES | 110 | FIRE & RESCUE | 12/17 0316815-001 | |
| 178614 | 1/22/2018 | CITY OF AMARILLO - UTILITIES | 9,704.38 | UTILITIES | 110 | DETENTION CENTER | 12/17 0159044-001 | |
| 178614 | 1/22/2018 | CITY OF AMARILLO - UTILITIES | 55.30 | UTILITIES | 110 | DETENTION CENTER | 12/17 0152026-003 | |
| 178614 | 1/22/2018 | CITY OF AMARILLO - UTILITIES | 37.17 | UTILITIES | 110 | DETENTION CENTER | 12/17 0152025-002 | |
| 178614 | 1/22/2018 | CITY OF AMARILLO - UTILITIES | 37.17 | UTILITIES | 110 | DETENTION CENTER | 12/17 0159038-001 | |
| 178614 | 1/22/2018 | CITY OF AMARILLO - UTILITIES | 96.98 | UTILITIES | 110 | ROAD & BRIDGE | 12/17 0245160-001 | |
| 178614 | 1/22/2018 | CITY OF AMARILLO - UTILITIES | 136.74 | UTILITIES | 110 | ROAD & BRIDGE | 12/17 0159035-001 | |
| | | <i>Total - Wire / Check # 178614 (21 detail records)</i> | 14,899.36 | | | | | |
| 178615 | 1/22/2018 | CODY PIRTLE | 700.00 | F3 COURT APPT ATTY | 110 | 251ST | 74446C PAGE | |
| 178615 | 1/22/2018 | CODY PIRTLE | 750.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90009D MILES | |
| 178615 | 1/22/2018 | CODY PIRTLE | 300.00 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90973E BRYAN | |
| 178615 | 1/22/2018 | CODY PIRTLE | 200.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90890E STUART. | |

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| 178615 | 1/22/2018 | CODY PIRTLE | 200.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90350E COLLINS. | |
| 178615 | 1/22/2018 | CODY PIRTLE | 200.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 87014E COLLINS. | |
| 178615 | 1/22/2018 | CODY PIRTLE | 200.00 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90899D BAKER/MEN | |
| | | <i>Total - Wire / Check # 178615 (7 detail records)</i> | 2,550.00 | | | | | |
| 178616 | 1/22/2018 | COURT SECURITY CONCEPTS | 399.00 | REGISTRATION | 110 | 251ST | 3/19 B.WOMBLE | |
| | | <i>Total - Wire / Check # 178616 (1 detail record)</i> | 399.00 | | | | | |
| 178617 | 1/22/2018 | RESTRICTED | 1,200.00 | RESTRICTED | 271 | SHERIFF | 25223 | |
| | | <i>Total - Wire / Check # 178617 (1 detail record)</i> | 1,200.00 | | | | | |
| 178618 | 1/22/2018 | CROWN OF TEXAS INVESTIGATIONS, INC. | 1,171.38 | INVESTIGATOR SERVICES | 110 | 108TH | 73773E SANCHEZ | |
| | | <i>Total - Wire / Check # 178618 (1 detail record)</i> | 1,171.38 | | | | | |
| 178619 | 1/22/2018 | DALLAS MCKIBBEN | 500.00 | FSJ COURT APPT ATTY | 110 | 251ST | 74034C SANDOVAL | |
| 178619 | 1/22/2018 | DALLAS MCKIBBEN | 200.00 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 77106D SIMS... | |
| 178619 | 1/22/2018 | DALLAS MCKIBBEN | 200.00 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 80596D CALDWELL.. | |
| 178619 | 1/22/2018 | DALLAS MCKIBBEN | 200.00 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90352D SIMS... | |
| 178619 | 1/22/2018 | DALLAS MCKIBBEN | 200.00 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90882E RAMIREZ. | |
| 178619 | 1/22/2018 | DALLAS MCKIBBEN | 200.00 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91059D COUSIMANO | |
| | | <i>Total - Wire / Check # 178619 (6 detail records)</i> | 1,500.00 | | | | | |
| 178620 | 1/22/2018 | DARRELL R. CAREY | 1,000.00 | F2 COURT APPT ATTY | 110 | 251ST | 73200C COOPER | |
| 178620 | 1/22/2018 | DARRELL R. CAREY | 1,700.00 | F1/F3 COURT APPT ATTY | 110 | 251ST | 74540C BREWER | |
| 178620 | 1/22/2018 | DARRELL R. CAREY | 400.00 | MENTAL COMMITMENT | 110 | 320TH | 52614D COLBERT | |
| | | <i>Total - Wire / Check # 178620 (3 detail records)</i> | 3,100.00 | | | | | |
| 178621 | 1/22/2018 | DATA FLOW | 1,648.35 | 1 PT 24# BLANK WHITE PERFORATE | 110 | JURY & JURY RELATED | 27600 | |
| | | <i>Total - Wire / Check # 178621 (1 detail record)</i> | 1,648.35 | | | | | |
| 178622 | 1/22/2018 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCHM18-2 L.H. | |
| 178622 | 1/22/2018 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-3 R.G. | |
| | | <i>Total - Wire / Check # 178622 (2 detail records)</i> | 200.00 | | | | | |
| 178623 | 1/22/2018 | DIANA E HATHAWAY | 500.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10764J1 DONALD | |
| | | <i>Total - Wire / Check # 178623 (1 detail record)</i> | 500.00 | | | | | |
| 178624 | 1/22/2018 | DONNA CHRISTIE | 500.00 | FSJ COURT APPT ATTY | 110 | 108TH | 73850E RIVERA | |
| 178624 | 1/22/2018 | DONNA CHRISTIE | 700.00 | F3X2 COURT APPT ATTY | 110 | 181ST | 73518B GONZALEZ | |
| 178624 | 1/22/2018 | DONNA CHRISTIE | 300.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 74457D BAKER | |
| 178624 | 1/22/2018 | DONNA CHRISTIE | 300.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91080D BAKER | |
| 178624 | 1/22/2018 | DONNA CHRISTIE | 300.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90958D MONDRAGON | |
| 178624 | 1/22/2018 | DONNA CHRISTIE | 200.00 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90352D CAYLYNN | |
| 178624 | 1/22/2018 | DONNA CHRISTIE | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 86196E CLEVELAND. | |
| 178624 | 1/22/2018 | DONNA CHRISTIE | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90899D MENDOZA. | |
| | | <i>Total - Wire / Check # 178624 (8 detail records)</i> | 2,700.00 | | | | | |
| 178625 | 1/22/2018 | DONNIE REAVIS | 12.00 | PESTICIDE LICENSING | 110 | ROAD & BRIDGE | 1/10 PANHANDLE | |
| | | <i>Total - Wire / Check # 178625 (1 detail record)</i> | 12.00 | | | | | |
| 178626 | 1/22/2018 | EDDIE FRANKS | 12.00 | PESTICIDE LICENSING | 110 | ROAD & BRIDGE | 1/10 PANHANDLE | |
| | | <i>Total - Wire / Check # 178626 (1 detail record)</i> | 12.00 | | | | | |
| 178627 | 1/22/2018 | EDDY COUNTY SHERIFF | 42.00 | SERVICE FEE | 110 | TAX ASSESSOR/COLLECTOR | 20020B POWELL | |
| 178627 | 1/22/2018 | EDDY COUNTY SHERIFF | 42.00 | SERVICE FEE | 110 | TAX ASSESSOR/COLLECTOR | 20020B WILLIAMS | |

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| <i>Total - Wire / Check # 178627 (2 detail records)</i> | | | 84.00 | | | | | |
| 178628 | 1/22/2018 | EDWARD NORFLEET | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 88822D POWERS. | |
| 178628 | 1/22/2018 | EDWARD NORFLEET | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89737E STORRS. | |
| 178628 | 1/22/2018 | EDWARD NORFLEET | 400.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89585E BRAATEN. | |
| 178628 | 1/22/2018 | EDWARD NORFLEET | 200.00 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90900D BOATRIGHT= | |
| <i>Total - Wire / Check # 178628 (4 detail records)</i> | | | 1,000.00 | | | | | |
| 178629 | 1/22/2018 | EL PASO COUNTY SHERIFF DEPARTMENT | 38.05 | SERVICE FEE | 110 | CO ATTORNEY | 77454E SANDERS | |
| <i>Total - Wire / Check # 178629 (1 detail record)</i> | | | 38.05 | | | | | |
| 178630 | 1/22/2018 | ELAINA CUNNINGHAM | 43.44 | MILEAGE | 110 | EXTENSION SERVICES | NOV17 MILEAGE | |
| 178630 | 1/22/2018 | ELAINA CUNNINGHAM | 96.40 | MILEAGE | 110 | EXTENSION SERVICES | OCT17 MILEAGE | |
| <i>Total - Wire / Check # 178630 (2 detail records)</i> | | | 139.84 | | | | | |
| 178631 | 1/22/2018 | EMPIRE PAPER COMPANY | 3,092.58 | TOILET TISSUE , 500 2-PLY WHIT | 110 | DETENTION CENTER | 378474 | |
| 178631 | 1/22/2018 | EMPIRE PAPER COMPANY | 2,895.00 | TOILET TISSUE , 500 2-PLY, WHIT | 110 | DETENTION CENTER | 384261 | |
| 178631 | 1/22/2018 | EMPIRE PAPER COMPANY | -1,389.42 | CREDIT MEMO P020253 | 110 | DETENTION CENTER | CM23386 | |
| 178631 | 1/22/2018 | EMPIRE PAPER COMPANY | -3,092.58 | CREDIT MEMO P020253 | 110 | DETENTION CENTER | CM23385 | |
| 178631 | 1/22/2018 | EMPIRE PAPER COMPANY | 1,389.42 | TOILET TISSUE , 500 2-PLY WHIT | 110 | DETENTION CENTER | 379336 | |
| <i>Total - Wire / Check # 178631 (5 detail records)</i> | | | 2,895.00 | | | | | |
| 178632 | 1/22/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11748 A.R. | |
| 178632 | 1/22/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-3 R.G. | |
| 178632 | 1/22/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-2 L.H. | |
| 178632 | 1/22/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11755 J.C. | |
| 178632 | 1/22/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11758 K.H. | |
| 178632 | 1/22/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11756 J.B. | |
| 178632 | 1/22/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11754 J.C. | |
| 178632 | 1/22/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11753 C.R. | |
| 178632 | 1/22/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11752 M.R. | |
| 178632 | 1/22/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11734 F.R. | |
| 178632 | 1/22/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11750 B.M. | |
| 178632 | 1/22/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11740 J.V. | |
| 178632 | 1/22/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11751 J.J. | |
| 178632 | 1/22/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11739 S.M. | |
| 178632 | 1/22/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11747 D.L. | |
| 178632 | 1/22/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11741 B.P. | |
| 178632 | 1/22/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11742 S.S. | |
| 178632 | 1/22/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11743 T.S. | |
| 178632 | 1/22/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11744 E.V. | |
| 178632 | 1/22/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11745 M.D. | |
| 178632 | 1/22/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11746 N.R. | |
| 178632 | 1/22/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11738 J.H. | |
| <i>Total - Wire / Check # 178632 (22 detail records)</i> | | | 2,200.00 | | | | | |
| 178633 | 1/22/2018 | FAIRLY GROUP | 71.00 | NOTARY RENEWAL FOR JULIE SNURE | 110 | TAX ASSESSOR/COLLECTOR | 9023 SNURE | |
| 178633 | 1/22/2018 | FAIRLY GROUP | 71.00 | NOTARY BOND FOR BRENT WOMBLE | 110 | 251ST | 9019 WOMBLE | |
| <i>Total - Wire / Check # 178633 (2 detail records)</i> | | | 142.00 | | | | | |
| 178634 | 1/22/2018 | FEDEX | 998.72 | TRANSPORTATION CHARGES | 110 | DETENTION CENTER | 6-032-63251 | |

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| <i>Total - Wire / Check # 178634 (1 detail record)</i> | | | 998.72 | | | | | |
| 178635 | 1/22/2018 | FEDEX | 9.86 | TRANSPORTATION CHARGES | 110 | SHERIFF | 6-033-16471 | |
| 178635 | 1/22/2018 | FEDEX | 16.55 | TRANSPORTATION CHARGES | 110 | SHERIFF | 6-032-58677 | |
| <i>Total - Wire / Check # 178635 (2 detail records)</i> | | | 26.41 | | | | | |
| 178636 | 1/22/2018 | FIVE STAR CORRECTIONAL SERVICES | 12,194.56 | INMATE MEALS | 110 | DETENTION CENTER | 29084 12/27/17 | |
| 178636 | 1/22/2018 | FIVE STAR CORRECTIONAL SERVICES | 12,497.42 | INMATE MEALS | 110 | DETENTION CENTER | 29104 1/3/18 | |
| 178636 | 1/22/2018 | FIVE STAR CORRECTIONAL SERVICES | 12,260.83 | INMATE MEALS | 110 | DETENTION CENTER | 29027 12/20/17 | |
| <i>Total - Wire / Check # 178636 (3 detail records)</i> | | | 36,952.81 | | | | | |
| 178637 | 1/22/2018 | GALL'S, LLC | 48.00 | DUTY PRO MENS PANTS, 38" WAIST | 110 | FIRE & RESCUE | 9000423. | |
| 178637 | 1/22/2018 | GALL'S, LLC | 162.00 | SILVER FIRE RESCUE BADGE | 110 | FIRE & RESCUE | 9000423. | |
| 178637 | 1/22/2018 | GALL'S, LLC | 162.00 | GOLD FIRE RESCUE BADGE | 110 | FIRE & RESCUE | 9000423. | |
| 178637 | 1/22/2018 | GALL'S, LLC | 96.00 | DUTY PRO MENS PANTS, 36" WAIST | 110 | FIRE & RESCUE | 9000423. | |
| 178637 | 1/22/2018 | GALL'S, LLC | 96.00 | DUTY PRO MENS PANTS, 34" WAIST | 110 | FIRE & RESCUE | 9000423. | |
| 178637 | 1/22/2018 | GALL'S, LLC | 96.00 | DUTY PRO MENS PANTS, 32" WAIST | 110 | FIRE & RESCUE | 9000423. | |
| 178637 | 1/22/2018 | GALL'S, LLC | 54.00 | DUTY PRO MENS PANTS, 42" WAIST | 110 | FIRE & RESCUE | 9000423. | |
| 178637 | 1/22/2018 | GALL'S, LLC | 48.00 | DUTY PRO MENS PANTS, 28" WAIST | 110 | FIRE & RESCUE | 9000423. | |
| 178637 | 1/22/2018 | GALL'S, LLC | 41.25 | MENS LONG SLEEVE TWILLCLASS B | 110 | FIRE & RESCUE | 9040987 | |
| 178637 | 1/22/2018 | GALL'S, LLC | 8.40 | TWO LINE BRASS NAMEPLATE | 110 | FIRE & RESCUE | 9000423. | |
| 178637 | 1/22/2018 | GALL'S, LLC | 96.00 | DUTY PRO MENS PANTS, 30" WAIST | 110 | FIRE & RESCUE | 9000423. | |
| 178637 | 1/22/2018 | GALL'S, LLC | 4.95 | BLACKINTON SINGLE BUGLE PIN - | 110 | FIRE & RESCUE | 9012438. | |
| 178637 | 1/22/2018 | GALL'S, LLC | 39.44 | MENS LONGSLEEVE POLY/COTTON | 110 | FIRE & RESCUE | 9000423. | |
| 178637 | 1/22/2018 | GALL'S, LLC | 9.00 | SERVING SINCE BLACK LETTERS | 110 | FIRE & RESCUE | 9000423. | |
| 178637 | 1/22/2018 | GALL'S, LLC | 37.50 | 3 IN POLYESTER VELCRO TIE | 110 | FIRE & RESCUE | 9000423. | |
| 178637 | 1/22/2018 | GALL'S, LLC | 37.50 | 3 IN POLYESTER VELCRO TIE | 110 | FIRE & RESCUE | 9000423. | |
| 178637 | 1/22/2018 | GALL'S, LLC | 39.44 | MENS LONGSLEEVE POLY/COTTON | 110 | FIRE & RESCUE | 9000423. | |
| 178637 | 1/22/2018 | GALL'S, LLC | 39.44 | MENS LONGSLEEVE POLY/COTTON | 110 | FIRE & RESCUE | 9000423. | |
| 178637 | 1/22/2018 | GALL'S, LLC | 39.44 | MENS LONGSLEEVE POLY/COTTON | 110 | FIRE & RESCUE | 9000423. | |
| <i>Total - Wire / Check # 178637 (19 detail records)</i> | | | 1,154.36 | | | | | |
| 178638 | 1/22/2018 | GEORGE HARWOOD | 1,000.00 | F1 COURT APPT ATTY | 110 | 108TH | 73349E SIERRA | |
| 178638 | 1/22/2018 | GEORGE HARWOOD | 100.00 | F2 HIRED OTHER COUNSEL | 110 | 108TH | 74355E BABER | |
| 178638 | 1/22/2018 | GEORGE HARWOOD | 500.00 | FSJ COURT APPT ATTY | 110 | 320TH | 74343D MORPHIS | |
| 178638 | 1/22/2018 | GEORGE HARWOOD | 200.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89472D VANSYCKLE. | |
| 178638 | 1/22/2018 | GEORGE HARWOOD | 200.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89724D BIRD... | |
| 178638 | 1/22/2018 | GEORGE HARWOOD | 200.00 | CPS G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 83360D AMMONS | |
| 178638 | 1/22/2018 | GEORGE HARWOOD | 200.00 | CPS G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 86196E WILSON | |
| <i>Total - Wire / Check # 178638 (7 detail records)</i> | | | 2,400.00 | | | | | |
| 178639 | 1/22/2018 | GLOBAL EQUIPMENT CO.,INC. | 1,502.78 | FREIGHT | 420 | SHERIFF | 111982568 | |
| 178639 | 1/22/2018 | GLOBAL EQUIPMENT CO.,INC. | 11,870.08 | TENNSCO INDUSTRIAL COMBINATION | 420 | SHERIFF | 111982568 | |
| <i>Total - Wire / Check # 178639 (2 detail records)</i> | | | 13,372.86 | | | | | |
| 178640 | 1/22/2018 | GOLDEN PLAINS COMMUNITY HOSPITAL | 48.00 | CPR CARDS | 110 | SHERIFF | 1/9/18 CPR | |
| <i>Total - Wire / Check # 178640 (1 detail record)</i> | | | 48.00 | | | | | |
| 178641 | 1/22/2018 | GOODIN FUELS, INC | 1,674.85 | PROPANE AS NEEDED FOR FIRE STA | 110 | VFD-VALLE DE ORO | 39896 | |
| <i>Total - Wire / Check # 178641 (1 detail record)</i> | | | 1,674.85 | | | | | |
| 178642 | 1/22/2018 | GRAINGER | 263.06 | 3-STEP TILT AND ROLL LADDER, | 420 | SHERIFF | 9652429318 | |

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| | | <i>Total - Wire / Check # 178642 (1 detail record)</i> | 263.06 | | | | | |
| 178643 | 1/22/2018 | GRAYSON CADE HALES | 500.00 | FSJ COURT APPT ATTY | 110 | 251ST | 74413Z LANDT | |
| | | <i>Total - Wire / Check # 178643 (1 detail record)</i> | 500.00 | | | | | |
| 178644 | 1/22/2018 | VOID | 0.00 | VOID | 110 | CO ATTORNEY | 2/11 GALVESTON | |
| | | <i>Total - Wire / Check # 178644 (1 detail record)</i> | 0.00 | | | | | |
| 178645 | 1/22/2018 | GRETA CROFFORD | 203.29 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90921E SUSTAITA. | |
| | | <i>Total - Wire / Check # 178645 (1 detail record)</i> | 203.29 | | | | | |
| 178646 | 1/22/2018 | HILLARY S NETARDUS | 400.00 | CIVIL CONTEMPT ADDTL PMT | 110 | 181ST | 103378B MARTINEZ. | |
| 178646 | 1/22/2018 | HILLARY S NETARDUS | 3,245.96 | APPEAL F1X3 COURT APPT ATTY | 110 | 320TH | 70712D HERRERA | |
| | | <i>Total - Wire / Check # 178646 (2 detail records)</i> | 3,645.96 | | | | | |
| 178647 | 1/22/2018 | HILTON GALVESTON ISLAND RESORT | 547.40 | TRAVEL HOTEL ADVANCE | 110 | CO ATTORNEY | 2/11 G.O'CONNOR | |
| 178647 | 1/22/2018 | HILTON GALVESTON ISLAND RESORT | 547.40 | TRAVEL HOTEL ADVANCE | 110 | CO ATTORNEY | 2/11 R.PEEK | |
| 178647 | 1/22/2018 | HILTON GALVESTON ISLAND RESORT | 547.40 | TRAVEL HOTEL ADVANCE | 110 | CO ATTORNEY | 2/11 S.DAVIS | |
| | | <i>Total - Wire / Check # 178647 (3 detail records)</i> | 1,642.20 | | | | | |
| 178648 | 1/22/2018 | HUCKABAY LAW FIRM, PLLC | 500.00 | FSJ COURT APPT ATTY | 110 | 47TH | 73276A MARTINEZ | |
| 178648 | 1/22/2018 | HUCKABAY LAW FIRM, PLLC | 1,100.00 | F3X3 COURT APPT ATTY | 110 | 108TH | 74910E BARBOSA | |
| 178648 | 1/22/2018 | HUCKABAY LAW FIRM, PLLC | 700.00 | F3 COURT APPT ATTY | 110 | 181ST | 74389B ALASHMAWI | |
| 178648 | 1/22/2018 | HUCKABAY LAW FIRM, PLLC | 500.00 | FSJ COURT APPT ATTY | 110 | 181ST | 74549B ELSASS | |
| | | <i>Total - Wire / Check # 178648 (4 detail records)</i> | 2,800.00 | | | | | |
| 178649 | 1/22/2018 | IMPERIAL LLC | 75.00 | JAN-MAR18 WATER COOLER RENTAL | 110 | JURY & JURY RELATED | I14154 | |
| 178649 | 1/22/2018 | IMPERIAL LLC | 29.95 | COFFEE | 110 | JURY & JURY RELATED | I12818 | |
| 178649 | 1/22/2018 | IMPERIAL LLC | 75.00 | JAN-MAR18 WATER COOLER RENTAL | 110 | DIST CLERK | I14054 | |
| | | <i>Total - Wire / Check # 178649 (3 detail records)</i> | 179.95 | | | | | |
| 178650 | 1/22/2018 | INK & IMAGE PRINTING | 30.00 | BUSINESS CARDS FOR MARY LEE | 110 | PURCHASING AGENT | 753 | |
| 178650 | 1/22/2018 | INK & IMAGE PRINTING | 67.56 | WINDOW ENVELOPES, #24 WHITE WO | 110 | ELECTIONS ADMINISTRATION | 745 | |
| | | <i>Total - Wire / Check # 178650 (2 detail records)</i> | 97.56 | | | | | |
| 178651 | 1/22/2018 | INTEGRITY TRANSLATION | 285.00 | SPANISH INTERPRETER | 110 | 47TH | 74436IC LEDEZMA | |
| | | <i>Total - Wire / Check # 178651 (1 detail record)</i> | 285.00 | | | | | |
| 178652 | 1/22/2018 | J. LEE MILLIGAN, INC. | 396.75 | ROAD MATERIALS AS NEEDED FOR | 110 | ROAD & BRIDGE | 2850 | |
| | | <i>Total - Wire / Check # 178652 (1 detail record)</i> | 396.75 | | | | | |
| 178653 | 1/22/2018 | JAMES AVERY RUSH IV, M.D., P.A. | 400.00 | 1/12/18 EVALUATION | 110 | 108TH | 73593E PALACIOS | |
| 178653 | 1/22/2018 | JAMES AVERY RUSH IV, M.D., P.A. | 1,250.00 | MEDICATION MANAGEMENT VISITS | 110 | DETENTION CENTER | 1/11/18 5-MMV | |
| 178653 | 1/22/2018 | JAMES AVERY RUSH IV, M.D., P.A. | 1,200.00 | PSYCHIATRIC MED MGMT VISITS | 110 | DETENTION CENTER | 1/17/18 12-PMMV | |
| | | <i>Total - Wire / Check # 178653 (3 detail records)</i> | 2,850.00 | | | | | |
| 178654 | 1/22/2018 | JAMES B JOHNSTON, PC | 180.00 | F NO BILLED | 110 | 181ST | 33233B LEVI | |
| | | <i>Total - Wire / Check # 178654 (1 detail record)</i> | 180.00 | | | | | |
| 178655 | 1/22/2018 | JAMES EDD WOOLDRIDGE | 1,000.00 | F2 COURT APPT ATTY | 110 | 181ST | 73846B MONTENGRO | |
| 178655 | 1/22/2018 | JAMES EDD WOOLDRIDGE | 500.00 | FSJ COURT APPT ATTY | 110 | 251ST | 66162C VELASQUEZ | |
| 178655 | 1/22/2018 | JAMES EDD WOOLDRIDGE | 1,500.00 | F1 COURT APPT ATTY | 110 | 251ST | 74037C CRUZ | |
| 178655 | 1/22/2018 | JAMES EDD WOOLDRIDGE | 500.00 | F2 COURT APPT ATTY | 110 | 251ST | 65677C GRIMSLEY.. | |
| 178655 | 1/22/2018 | JAMES EDD WOOLDRIDGE | 500.00 | F1 COURT APPT ATTY | 110 | 251ST | 73551C WHEELER. | |
| 178655 | 1/22/2018 | JAMES EDD WOOLDRIDGE | 500.00 | F2 COURT APPT ATTY | 110 | 251ST | 72426C SANDERS. | |
| 178655 | 1/22/2018 | JAMES EDD WOOLDRIDGE | 500.00 | F3 COURT APPT ATTY | 110 | 320TH | 72541D MOORE. | |

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| 178655 | 1/22/2018 | JAMES EDD WOOLDRIDGE | 1,500.00 | F1 COURT APPT ATTY | 110 | 320TH | 73026D MITCHELL | |
| | | <i>Total - Wire / Check # 178655 (8 detail records)</i> | 6,500.00 | | | | | |
| 178656 | 1/22/2018 | JANIS ALEXANDER CROSS | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89744 WILLIAMS. | |
| 178656 | 1/22/2018 | JANIS ALEXANDER CROSS | 200.00 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90356D JACKSON. | |
| 178656 | 1/22/2018 | JANIS ALEXANDER CROSS | 200.00 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90848D ARAGON. | |
| 178656 | 1/22/2018 | JANIS ALEXANDER CROSS | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89089 FUENTES | |
| 178656 | 1/22/2018 | JANIS ALEXANDER CROSS | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89482E MARTINEZ | |
| 178656 | 1/22/2018 | JANIS ALEXANDER CROSS | 400.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 17-843 PACHECO | |
| | | <i>Total - Wire / Check # 178656 (6 detail records)</i> | 1,400.00 | | | | | |
| 178657 | 1/22/2018 | JEFFREY A HILL | 500.00 | FSJ COURT APPT ATTY | 110 | 108TH | 74919E GALLEGOS | |
| 178657 | 1/22/2018 | JEFFREY A HILL | 100.00 | F3 REFUSED | 110 | 108TH | PC HILLYER | |
| 178657 | 1/22/2018 | JEFFREY A HILL | 400.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 17-1410 BOYLES | |
| | | <i>Total - Wire / Check # 178657 (3 detail records)</i> | 1,000.00 | | | | | |
| 178658 | 1/22/2018 | JEFFREY TODD HENDERSON | 700.00 | F3 COURT APPT ATTY | 110 | 108TH | 67950E KENNEDY | |
| 178658 | 1/22/2018 | JEFFREY TODD HENDERSON | 900.00 | F3X2 COURT APPT ATTY | 110 | 181ST | 74858B SMITH | |
| 178658 | 1/22/2018 | JEFFREY TODD HENDERSON | 700.00 | F3 COURT APPT ATTY | 110 | 251ST | 73956C REASONOVER | |
| 178658 | 1/22/2018 | JEFFREY TODD HENDERSON | 300.00 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91058D COVINGTON | |
| 178658 | 1/22/2018 | JEFFREY TODD HENDERSON | 200.00 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 83122E PERALTA | |
| 178658 | 1/22/2018 | JEFFREY TODD HENDERSON | 300.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90973E BRYAN | |
| 178658 | 1/22/2018 | JEFFREY TODD HENDERSON | 300.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90924D BENAVIDEZ | |
| 178658 | 1/22/2018 | JEFFREY TODD HENDERSON | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90356D ONTIVEROS- | |
| 178658 | 1/22/2018 | JEFFREY TODD HENDERSON | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89724D HIGGINS... | |
| 178658 | 1/22/2018 | JEFFREY TODD HENDERSON | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 80596D JIMENEZ | |
| 178658 | 1/22/2018 | JEFFREY TODD HENDERSON | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 77106D SIMS | |
| 178658 | 1/22/2018 | JEFFREY TODD HENDERSON | 200.00 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90255D MORALES. | |
| 178658 | 1/22/2018 | JEFFREY TODD HENDERSON | 200.00 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90845D TOMPKINS. | |
| | | <i>Total - Wire / Check # 178658 (13 detail records)</i> | 4,600.00 | | | | | |
| 178659 | 1/22/2018 | JERRY MCLAUGHLIN | 900.00 | FSJ/F3 COURT APPT ATTY | 110 | 251ST | 74420C MATA | |
| | | <i>Total - Wire / Check # 178659 (1 detail record)</i> | 900.00 | | | | | |
| 178660 | 1/22/2018 | JERRY MORALES | 200.00 | FSJ PCX2 REFUSED | 110 | 47TH | PC BENGE | |
| 178660 | 1/22/2018 | JERRY MORALES | 500.00 | FSJ COURT APPT ATTY | 110 | 108TH | 73713E GANT | |
| 178660 | 1/22/2018 | JERRY MORALES | 700.00 | F3 COURT APPT ATTY | 110 | 320TH | 71282D WALKER. | |
| 178660 | 1/22/2018 | JERRY MORALES | 200.00 | CPS G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90890E STUART. | |
| 178660 | 1/22/2018 | JERRY MORALES | 200.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 85775D OLIVER. | |
| 178660 | 1/22/2018 | JERRY MORALES | 500.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 17-1375 GREENE | |
| | | <i>Total - Wire / Check # 178660 (6 detail records)</i> | 2,300.00 | | | | | |
| 178661 | 1/22/2018 | JILL ZIMMER | 465.00 | COURT REPORTER RECORD | 110 | 320TH | 73519D DEAN | |
| | | <i>Total - Wire / Check # 178661 (1 detail record)</i> | 465.00 | | | | | |
| 178662 | 1/22/2018 | JOE MARR WILSON | 100.00 | F2 COUNSEL SUBSTITUTED | 110 | 108TH | 71911E CANTU | |
| 178662 | 1/22/2018 | JOE MARR WILSON | 1,702.90 | F1/FSJ COURT APPT ATTY | 110 | 108TH | 73738E AVILA | |
| 178662 | 1/22/2018 | JOE MARR WILSON | 2,976.86 | F1 COURT APPT ATTY | 110 | 181ST | 74113B STORRS | |
| 178662 | 1/22/2018 | JOE MARR WILSON | 1,305.50 | F3X4 COURT APPT ATTY | 110 | 181ST | 62400B MOORE | |
| 178662 | 1/22/2018 | JOE MARR WILSON | 700.00 | FSJX2/F2 COURT APPT ATTY | 110 | 181ST | 68281B FRANKLIN | |
| 178662 | 1/22/2018 | JOE MARR WILSON | 614.60 | F1 COURT APPT ATTY | 110 | 320TH | 69010D CAMARILLO | |

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| <i>Total - Wire / Check # 178662 (6 detail records)</i> | | | 7,399.86 | | | | | |
| 178663 | 1/22/2018 | JOEL B JACKSON | 300.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91043D BRIONES | |
| 178663 | 1/22/2018 | JOEL B JACKSON | 400.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 17-1313 OVALLE | |
| 178663 | 1/22/2018 | JOEL B JACKSON | 200.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 17-1635 OVALLE | |
| <i>Total - Wire / Check # 178663 (3 detail records)</i> | | | 900.00 | | | | | |
| 178664 | 1/22/2018 | JOHN BENNETT | 750.00 | APPEAL REPLY BRIEF | 110 | 47TH | 70061A RESENDES. | |
| <i>Total - Wire / Check # 178664 (1 detail record)</i> | | | 750.00 | | | | | |
| 178665 | 1/22/2018 | JOHN BLAIS | 550.55 | TRAVEL ADVANCE | 110 | DIST ATTORNEY | 2/12 GALVESTON. | |
| <i>Total - Wire / Check # 178665 (1 detail record)</i> | | | 550.55 | | | | | |
| 178666 | 1/22/2018 | JOHN D TALLEY | 1,000.00 | F2 COURT APPT ATTY | 110 | 47TH | 74787A BACA | |
| 178666 | 1/22/2018 | JOHN D TALLEY | 356.25 | F3 NO BILLED | 110 | 108TH | 74397IC CHAMBLEE | |
| 178666 | 1/22/2018 | JOHN D TALLEY | 500.00 | FSJ COURT APPT ATTY | 110 | 108TH | 71949E GALVAN. | |
| 178666 | 1/22/2018 | JOHN D TALLEY | 225.00 | F SUBSTITUTE COUNSEL | 110 | 181ST | 74844IC MYERS | |
| 178666 | 1/22/2018 | JOHN D TALLEY | 100.00 | F DISMISSED | 110 | 181ST | PC GAGLIO | |
| 178666 | 1/22/2018 | JOHN D TALLEY | 100.00 | F REFUSED | 110 | 181ST | PC VILLEGAS | |
| 178666 | 1/22/2018 | JOHN D TALLEY | 1,200.00 | F2/F3 COURT APPT ATTY | 110 | 251ST | 71106C GARDNER. | |
| 178666 | 1/22/2018 | JOHN D TALLEY | 450.00 | FAMILY COURT APPT ATTY | 110 | ASSOCIATE JUDGE | 61806D SIMS | |
| 178666 | 1/22/2018 | JOHN D TALLEY | 400.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 17-1668 WILSON | |
| <i>Total - Wire / Check # 178666 (9 detail records)</i> | | | 4,331.25 | | | | | |
| 178667 | 1/22/2018 | JOHN MICHAEL WATKINS | 500.00 | FSJ COURT APPT ATTY | 110 | 320TH | 74497D PHILLIPS | |
| 178667 | 1/22/2018 | JOHN MICHAEL WATKINS | 400.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 17-1335 THOMAS | |
| <i>Total - Wire / Check # 178667 (2 detail records)</i> | | | 900.00 | | | | | |
| 178668 | 1/22/2018 | JOSEPH D BATSON | 500.00 | F3 COURT APPT ATTY | 110 | 320TH | 68132D MEDINA.. | |
| <i>Total - Wire / Check # 178668 (1 detail record)</i> | | | 500.00 | | | | | |
| 178669 | 1/22/2018 | TAC - JPCA | 35.00 | DUES | 110 | JP #4 | 2018 C.FRIAR | |
| <i>Total - Wire / Check # 178669 (1 detail record)</i> | | | 35.00 | | | | | |
| 178670 | 1/22/2018 | TAC - JPCA | 35.00 | DUES | 110 | JP #3 | 2018 P.MEDRANO | |
| 178670 | 1/22/2018 | TAC - JPCA | 60.00 | DUES | 110 | JP #3 | 2018 G.JACKSON | |
| 178670 | 1/22/2018 | TAC - JPCA | 35.00 | DUES | 110 | JP #3 | 2018 L.CAMARILLO | |
| 178670 | 1/22/2018 | TAC - JPCA | 35.00 | DUES | 110 | JP #3 | 2018 T.BEGHTEL | |
| 178670 | 1/22/2018 | TAC - JPCA | 60.00 | DUES | 110 | JP #4 | 2018 T.JONES | |
| 178670 | 1/22/2018 | TAC - JPCA | 35.00 | DUES | 110 | JP #4 | 2018 A.BUSTOS | |
| <i>Total - Wire / Check # 178670 (6 detail records)</i> | | | 260.00 | | | | | |
| 178671 | 1/22/2018 | KATHY GARRISON INVESTIGATOR | 358.38 | INVESTIGATOR SERVICES | 110 | 108TH | 72673E TERRELL | |
| <i>Total - Wire / Check # 178671 (1 detail record)</i> | | | 358.38 | | | | | |
| 178672 | 1/22/2018 | KATI BROWN | 296.00 | TRAVEL ADVANCE | 110 | SHERIFF | 1/28 IRVING | |
| <i>Total - Wire / Check # 178672 (1 detail record)</i> | | | 296.00 | | | | | |
| 178673 | 1/22/2018 | KEVIN PARVIN | 30.00 | AUDITORIUM EVENT PAY | 110 | GENERAL ADMINISTRATION | 12/30/17 | |
| <i>Total - Wire / Check # 178673 (1 detail record)</i> | | | 30.00 | | | | | |
| 178674 | 1/22/2018 | KIMBERLY RIDDLESPURGER | 442.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 12/31 BROOKE | |
| <i>Total - Wire / Check # 178674 (1 detail record)</i> | | | 442.00 | | | | | |
| 178675 | 1/22/2018 | KPI INDUSTRIAL SUPPLY, LLC | 600.00 | LOAD BEAM 96" LONG X 3" FACE, | 420 | SHERIFF | 1298 | |
| 178675 | 1/22/2018 | KPI INDUSTRIAL SUPPLY, LLC | 960.00 | WIRE MESH DECKING 18" D X 46" | 420 | SHERIFF | 1298 | |

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|--------------|-----------|---|-----------------|--------------------------------|------|-----------------------------|-------------------|-----------------|
| 178675 | 1/22/2018 | KPI INDUSTRIAL SUPPLY, LLC | 590.00 | UPRIGHT FRAME 18" DEEP X 84" T | 420 | SHERIFF | 1298 | |
| 178675 | 1/22/2018 | KPI INDUSTRIAL SUPPLY, LLC | 389.00 | DELIVERY - PRICE SUBJECT TO CH | 420 | SHERIFF | 1298 | |
| 178675 | 1/22/2018 | KPI INDUSTRIAL SUPPLY, LLC | 350.00 | DELIVERY - PRICE SUBJECT TO CH | 420 | SHERIFF | 1298 | |
| 178675 | 1/22/2018 | KPI INDUSTRIAL SUPPLY, LLC | 296.00 | WIRE MESH DECKING 18"D X 36" W | 420 | SHERIFF | 1298 | |
| 178675 | 1/22/2018 | KPI INDUSTRIAL SUPPLY, LLC | 248.00 | LOAD BEAM 120" LONG 3" FACE, 1 | 420 | SHERIFF | 1298 | |
| 178675 | 1/22/2018 | KPI INDUSTRIAL SUPPLY, LLC | 168.00 | LOAD BEAM 72" LONG X 3" FACE, | 420 | SHERIFF | 1298 | |
| 178675 | 1/22/2018 | KPI INDUSTRIAL SUPPLY, LLC | 360.00 | WIRE MESH DECKING 18"D X 58" W | 420 | SHERIFF | 1298 | |
| | | <i>Total - Wire / Check # 178675 (9 detail records)</i> | 3,961.00 | | | | | |
| 178676 | 1/22/2018 | LAGRONE BLACKBURN SHAW FUNERAL DIRECTOR | 500.00 | COUNTY CREMATION | 110 | PUBLIC SERVICE | 1512 LEWIS | |
| | | <i>Total - Wire / Check # 178676 (1 detail record)</i> | 500.00 | | | | | |
| 178677 | 1/22/2018 | LARIMIER COUNTY SHERIFF'S OFFICE | 40.00 | SERVICE FEE | 110 | CO ATTORNEY | 90744D ATKINS/MCD | |
| | | <i>Total - Wire / Check # 178677 (1 detail record)</i> | 40.00 | | | | | |
| 178678 | 1/22/2018 | LBJ SCHOOL OF PUBLIC AFFAIRS | 435.00 | REGISTRATION | 110 | PURCHASING AGENT | 2/8 C.LONNING | |
| | | <i>Total - Wire / Check # 178678 (1 detail record)</i> | 435.00 | | | | | |
| 178679 | 1/22/2018 | LD SUPPLY | 159.51 | LYSOL ORIGINAL SCENT, 19OZ, | 110 | DETENTION CENTER | 2029856 | |
| | | <i>Total - Wire / Check # 178679 (1 detail record)</i> | 159.51 | | | | | |
| 178680 | 1/22/2018 | LENDON E. RAY | 500.00 | FSJ COURT APPT ATTY | 110 | 47TH | 73121A OPRY | |
| 178680 | 1/22/2018 | LENDON E. RAY | 500.00 | F COURT APPT ATTY | 110 | 108TH | 59969E HINOJOS. | |
| 178680 | 1/22/2018 | LENDON E. RAY | 1,500.00 | F3 COURT APPT ATTY | 110 | 108TH | 74141E ROJAS | |
| 178680 | 1/22/2018 | LENDON E. RAY | 1,500.00 | F SUBSTITUTE | 110 | 108TH | 73382E VELASQUEZ | |
| 178680 | 1/22/2018 | LENDON E. RAY | 500.00 | F COURT APPT ATTY | 110 | 320TH | 70796D ALFONSO | |
| 178680 | 1/22/2018 | LENDON E. RAY | 500.00 | F COURT APPT ATTY | 110 | 320TH | 71987D ALFONSO | |
| | | <i>Total - Wire / Check # 178680 (6 detail records)</i> | 5,000.00 | | | | | |
| 178681 | 1/22/2018 | LEWIS COPPEDGE, P.C. | 900.00 | FSJ/F3 COURT APPT ATTY | 110 | 181ST | 65713B SANANIKONE | |
| | | <i>Total - Wire / Check # 178681 (1 detail record)</i> | 900.00 | | | | | |
| 178682 | 1/22/2018 | LEXISNEXIS RISK SOLUTIONS | 50.00 | SEARCHES | 110 | COLLECTIONS DEPT | 1394914-20171231 | |
| 178682 | 1/22/2018 | LEXISNEXIS RISK SOLUTIONS | 53.25 | SEARCHES | 110 | DIST ATTORNEY | 1394830-20171231 | |
| 178682 | 1/22/2018 | LEXISNEXIS RISK SOLUTIONS | 50.00 | SEARCH FEES | 110 | SHERIFF | 1471504-20171231 | |
| | | <i>Total - Wire / Check # 178682 (3 detail records)</i> | 153.25 | | | | | |
| 178683 | 1/22/2018 | LORREN L. LUCERO | 300.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 88007E MONDRAGON. | |
| 178683 | 1/22/2018 | LORREN L. LUCERO | 200.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90289D GALLEGOS. | |
| 178683 | 1/22/2018 | LORREN L. LUCERO | 200.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89556E ANAYA. | |
| 178683 | 1/22/2018 | LORREN L. LUCERO | 200.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89472D BOLDWAY. | |
| | | <i>Total - Wire / Check # 178683 (4 detail records)</i> | 900.00 | | | | | |
| 178684 | 1/22/2018 | LUTHER WAGONER | 30.00 | AUDITORIUM EVENT PAY | 110 | GENERAL ADMINISTRATION | 12/30/17 | |
| | | <i>Total - Wire / Check # 178684 (1 detail record)</i> | 30.00 | | | | | |
| 178685 | 1/22/2018 | LYNDA SMITH | 750.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 76173 RICHARDS... | |
| | | <i>Total - Wire / Check # 178685 (1 detail record)</i> | 750.00 | | | | | |
| 178686 | 1/22/2018 | MATTHEW MARTINDALE | 500.00 | FSJ COURT APPT ATTY | 110 | 108TH | 74486E KEMP | |
| | | <i>Total - Wire / Check # 178686 (1 detail record)</i> | 500.00 | | | | | |
| 178687 | 1/22/2018 | MAYFIELD PAPER COMPANY | 77.51 | DISTAINER LAUNDRY 30%, 15 OR 3 | 110 | DETENTION CENTER | 2270218 | |
| 178687 | 1/22/2018 | MAYFIELD PAPER COMPANY | 218.14 | BREAK LAUNDRY LIQUID, 15 OR 30 | 110 | DETENTION CENTER | 2270218 | |
| 178687 | 1/22/2018 | MAYFIELD PAPER COMPANY | 313.82 | SOUR SOFT, 15 OR 30 GALLON DRU | 110 | DETENTION CENTER | 2270218 | |

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| 178687 | 1/22/2018 | MAYFIELD PAPER COMPANY | 317.50 | SURFACTANT, 15 OR 30 GALLON DR | 110 | DETENTION CENTER | 2270218 | |
| | | <i>Total - Wire / Check # 178687 (4 detail records)</i> | 926.97 | | | | | |
| 178688 | 1/22/2018 | MICHAEL A WARNER | 1,500.00 | F1 COURT APPT ATTY | 110 | 108TH | 74058E COATNEY | |
| 178688 | 1/22/2018 | MICHAEL A WARNER | 900.00 | F3X2 COURT APPT ATTY | 110 | 251ST | 74799C BURLESON | |
| 178688 | 1/22/2018 | MICHAEL A WARNER | 500.00 | FSJ COURT APPT ATTY | 110 | 320TH | 73750D WHITE. | |
| 178688 | 1/22/2018 | MICHAEL A WARNER | 500.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 17-441 PRADO | |
| 178688 | 1/22/2018 | MICHAEL A WARNER | 400.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 17-1628 KOCH | |
| 178688 | 1/22/2018 | MICHAEL A WARNER | 250.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 17-134 GEISDORF | |
| | | <i>Total - Wire / Check # 178688 (6 detail records)</i> | 4,050.00 | | | | | |
| 178689 | 1/22/2018 | MILLER PAPER | 1,297.50 | COPY PAPER, LETTER SIZE, | 110 | DETENTION CENTER | S4136545.001 | |
| 178689 | 1/22/2018 | MILLER PAPER | 612.20 | NITRILE MEDICAL GRADE GLOVE, L | 110 | DETENTION CENTER | S4059409.001 | |
| 178689 | 1/22/2018 | MILLER PAPER | 612.20 | NITRILE MEDICAL GRADE GLOVE, L | 110 | DETENTION CENTER | S4059409.001 | |
| | | <i>Total - Wire / Check # 178689 (3 detail records)</i> | 2,521.90 | | | | | |
| 178690 | 1/22/2018 | MILLER UNIFORMS & EMBLEMS, INC. | 159.96 | UNIFORMS AND MDSE AS NEEDED | 110 | SHERIFF | 95428 | |
| 178690 | 1/22/2018 | MILLER UNIFORMS & EMBLEMS, INC. | 1,114.13 | UNIFORMS AND MDSE AS NEEDED | 110 | SHERIFF | 96782 | |
| 178690 | 1/22/2018 | MILLER UNIFORMS & EMBLEMS, INC. | 218.32 | UNIFORMS AND MDSE AS NEEDED | 110 | SHERIFF | 96485 | |
| 178690 | 1/22/2018 | MILLER UNIFORMS & EMBLEMS, INC. | 55.03 | UNIFORMS AND MDSE AS NEEDED | 110 | SHERIFF | 96332 | |
| 178690 | 1/22/2018 | MILLER UNIFORMS & EMBLEMS, INC. | 257.50 | UNIFORMS AND MDSE AS NEEDED | 110 | SHERIFF | 96334 | |
| | | <i>Total - Wire / Check # 178690 (5 detail records)</i> | 1,804.94 | | | | | |
| 178691 | 1/22/2018 | MISTY LYNN WALKER | 500.00 | F3 COURT APPT ATTY | 110 | 251ST | 73264C PRATT | |
| 178691 | 1/22/2018 | MISTY LYNN WALKER | 500.00 | F COURT APPT ATTY | 110 | 320TH | 71669D COLLINS. | |
| 178691 | 1/22/2018 | MISTY LYNN WALKER | 1,000.00 | F2 COURT APPT ATTY | 110 | 320TH | 74135D WASHINGTON | |
| | | <i>Total - Wire / Check # 178691 (3 detail records)</i> | 2,000.00 | | | | | |
| 178692 | 1/22/2018 | MONICA WIRZ | 442.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 12/24 BULL. | |
| 178692 | 1/22/2018 | MONICA WIRZ | 442.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 12/22 BRUGGNER. | |
| | | <i>Total - Wire / Check # 178692 (2 detail records)</i> | 884.00 | | | | | |
| 178693 | 1/22/2018 | MORRIS PUBLISHING GROUP | 649.32 | CPS ADVERTISING | 110 | CO ATTORNEY | 503416 12/31/17 | |
| 178693 | 1/22/2018 | MORRIS PUBLISHING GROUP | 299.04 | BID ADVERTISING | 110 | GENERAL ADMINISTRATION | 501066 12/31/17 | |
| 178693 | 1/22/2018 | MORRIS PUBLISHING GROUP | 48.06 | AUCTION ADVERTISING | 110 | PURCHASING AGENT | 501066 12/31/17 | |
| | | <i>Total - Wire / Check # 178693 (3 detail records)</i> | 996.42 | | | | | |
| 178694 | 1/22/2018 | NARTEC INC. | 8.90 | SHIPPING | 110 | SHERIFF | 10107 | |
| 178694 | 1/22/2018 | NARTEC INC. | 14.00 | TEST REFILLS, INDIVIDUAL SET O | 110 | SHERIFF | 10107 | |
| 178694 | 1/22/2018 | NARTEC INC. | 14.00 | TEST REFILLS, INDIVIDUAL SET O | 110 | SHERIFF | 10107 | |
| 178694 | 1/22/2018 | NARTEC INC. | 121.00 | EXPANDED DRUG IDENTIFICATION | 110 | SHERIFF | 10107 | |
| | | <i>Total - Wire / Check # 178694 (4 detail records)</i> | 157.90 | | | | | |
| 178695 | 1/22/2018 | NEAL CORDERO | 150.95 | TRAVEL EXPENSES | 110 | DIST ATTORNEY | 1/7 SAN ANTONIO.. | |
| | | <i>Total - Wire / Check # 178695 (1 detail record)</i> | 150.95 | | | | | |
| 178696 | 1/22/2018 | NICHOLAS NEVAREZ JR. | 400.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 145397 MATEO | |
| | | <i>Total - Wire / Check # 178696 (1 detail record)</i> | 400.00 | | | | | |
| 178697 | 1/22/2018 | NOMAD TECHNOLOGIES INC. | 18,544.00 | NOMAD LT MULTIMEDIA PODIUM | 420 | SHERIFF | 29701 | |
| | | <i>Total - Wire / Check # 178697 (1 detail record)</i> | 18,544.00 | | | | | |
| 178698 | 1/22/2018 | NORTHWEST TEXAS HOSPITAL | 246.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 94499639 CARREON. | |
| 178698 | 1/22/2018 | NORTHWEST TEXAS HOSPITAL | 246.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 94561388 MITCHEN. | |

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| 178698 | 1/22/2018 | NORTHWEST TEXAS HOSPITAL | 246.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 94594728 GARZA | |
| 178698 | 1/22/2018 | NORTHWEST TEXAS HOSPITAL | 246.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 94418860 EVANS | |
| 178698 | 1/22/2018 | NORTHWEST TEXAS HOSPITAL | 246.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 94379245 MAYO | |
| | | <i>Total - Wire / Check # 178698 (5 detail records)</i> | 1,230.00 | | | | | |
| 178699 | 1/22/2018 | PANHANDLE PRESORT SERVICES | 95.02 | PRESORT SERVICES | 110 | 354585 12/15/17 | 354585 12/15/17 | |
| 178699 | 1/22/2018 | PANHANDLE PRESORT SERVICES | 67.83 | PRESORT SERVICES | 110 | 354877 12/31/17 | 354877 12/31/17 | |
| | | <i>Total - Wire / Check # 178699 (2 detail records)</i> | 162.85 | | | | | |
| 178700 | 1/22/2018 | PANHANDLE REGIONAL PLANNING COMMISSION | 16,960.00 | ADMIN SERVICES | 420 | SHERIFF | POTLEC#1 12/17 | |
| | | <i>Total - Wire / Check # 178700 (1 detail record)</i> | 16,960.00 | | | | | |
| 178701 | 1/22/2018 | PATHWAYZ COMMUNICATIONS, INC | 4,847.07 | TELEPHONE | 110 | INFORMATION TECHNOLOGY | 17960 1/1/18 | |
| 178701 | 1/22/2018 | PATHWAYZ COMMUNICATIONS, INC | 1,000.00 | INTERNET | 110 | INFORMATION TECHNOLOGY | 17950 1/1/18 | |
| | | <i>Total - Wire / Check # 178701 (2 detail records)</i> | 5,847.07 | | | | | |
| 178702 | 1/22/2018 | PETER KANELIS | 12.31 | MILEAGE | 110 | SPECIALTY COURTS | 12/11/17 MH | |
| | | <i>Total - Wire / Check # 178702 (1 detail record)</i> | 12.31 | | | | | |
| 178703 | 1/22/2018 | PHILLIP CARTER | 500.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10379J1 MOODY- | |
| 178703 | 1/22/2018 | PHILLIP CARTER | 225.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10875J1 LUCERO | |
| 178703 | 1/22/2018 | PHILLIP CARTER | 225.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10873J1 AGUIRRE | |
| 178703 | 1/22/2018 | PHILLIP CARTER | 225.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10576D MARSH.. | |
| 178703 | 1/22/2018 | PHILLIP CARTER | 200.00 | FINAL HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 111755 J.C.. | |
| 178703 | 1/22/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11753 C.R. | |
| 178703 | 1/22/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11754 J.C. | |
| 178703 | 1/22/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11745 M.D. | |
| 178703 | 1/22/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11756 J.B. | |
| 178703 | 1/22/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11758 K.H. | |
| 178703 | 1/22/2018 | PHILLIP CARTER | 200.00 | FINAL HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11739 S.M.. | |
| 178703 | 1/22/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11755 J.C. | |
| 178703 | 1/22/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11752 M.R. | |
| 178703 | 1/22/2018 | PHILLIP CARTER | 200.00 | FINAL HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11742 S.S.. | |
| 178703 | 1/22/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11738 J.H. | |
| 178703 | 1/22/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11747 D.L. | |
| 178703 | 1/22/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11734 F.R. | |
| 178703 | 1/22/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11751 J.J. | |
| 178703 | 1/22/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11739 S.M. | |
| 178703 | 1/22/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11740 J.V. | |
| 178703 | 1/22/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11741 B.P. | |
| 178703 | 1/22/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11743 T.S. | |
| 178703 | 1/22/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11744 E.V. | |
| 178703 | 1/22/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11746 N.R. | |
| 178703 | 1/22/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11748 A.R. | |
| 178703 | 1/22/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11750 B.M. | |
| 178703 | 1/22/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11742 S.S. | |
| | | <i>Total - Wire / Check # 178703 (27 detail records)</i> | 3,775.00 | | | | | |
| 178704 | 1/22/2018 | PRIDE HOME CENTER | 20.06 | SIGN SHOP SUPPLIES FOR FISCAL | 110 | ROAD & BRIDGE | 342937 | |
| | | <i>Total - Wire / Check # 178704 (1 detail record)</i> | 20.06 | | | | | |

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| 178705 | 1/22/2018 | PROFESSIONAL COUNSELING & BIOFEEDBACK CE | 250.00 | NEW HIRE EXPENSE | 110 | DETENTION CENTER | 2071 12/31/17 | |
| | | <i>Total - Wire / Check # 178705 (1 detail record)</i> | 250.00 | | | | | |
| 178706 | 1/22/2018 | VOID | 0.00 | VOID | 110 | CO ATTORNEY | 2/11 GALVESTON | |
| | | <i>Total - Wire / Check # 178706 (1 detail record)</i> | 0.00 | | | | | |
| 178707 | 1/22/2018 | RICHARD MARTINDALE | 65.00 | ONLINE CLASS REIMBURSEMENT | 110 | DIST ATTORNEY | 1/5 MEDIATION | |
| 178707 | 1/22/2018 | RICHARD MARTINDALE | 65.00 | ONLINE CLASS REIMBURSEMENT | 110 | DIST ATTORNEY | 1/5 NEGOTIATION | |
| | | <i>Total - Wire / Check # 178707 (2 detail records)</i> | 130.00 | | | | | |
| 178708 | 1/22/2018 | VOID | 0.00 | VOID | 110 | DIST ATTORNEY | 2/12 GALVESTON | |
| | | <i>Total - Wire / Check # 178708 (1 detail record)</i> | 0.00 | | | | | |
| 178709 | 1/22/2018 | RYAN L TURMAN | 500.00 | FSJ COURT APPT ATTY | 110 | 47TH | 74664A ROYBOL | |
| 178709 | 1/22/2018 | RYAN L TURMAN | 1,000.00 | F2 COURT APPT ATTY | 110 | 181ST | 74364B OROSCO | |
| 178709 | 1/22/2018 | RYAN L TURMAN | 1,000.00 | F2 COURT APPT ATTY | 110 | 251ST | 71173C COBB | |
| 178709 | 1/22/2018 | RYAN L TURMAN | 200.00 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90289D LEAL. | |
| 178709 | 1/22/2018 | RYAN L TURMAN | 750.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89293 BURNAM. | |
| | | <i>Total - Wire / Check # 178709 (5 detail records)</i> | 3,450.00 | | | | | |
| 178710 | 1/22/2018 | VOID | 0.00 | VOID | 110 | CO ATTORNEY | 2/11 GALVESTON | |
| | | <i>Total - Wire / Check # 178710 (1 detail record)</i> | 0.00 | | | | | |
| 178711 | 1/22/2018 | SHANE WATSON | 30.00 | AUDITORIUM EVENT PAY | 110 | GENERAL ADMINISTRATION | 12/30/17 | |
| | | <i>Total - Wire / Check # 178711 (1 detail record)</i> | 30.00 | | | | | |
| 178712 | 1/22/2018 | SHELLY C BURNETT | 80.40 | PER DIEM/MILEAGE | 110 | 108TH | 12/15/17 108TH | |
| | | <i>Total - Wire / Check # 178712 (1 detail record)</i> | 80.40 | | | | | |
| 178713 | 1/22/2018 | SHERIFF'S OFFICE PETTY CASH - ADMIN. | 24.00 | INMATE TRANSPORT | 110 | SHERIFF | 12/21 MIDLAND | |
| 178713 | 1/22/2018 | SHERIFF'S OFFICE PETTY CASH - ADMIN. | 48.00 | INMATE TRANSPORT | 110 | SHERIFF | 12/14 SNYDER | |
| 178713 | 1/22/2018 | SHERIFF'S OFFICE PETTY CASH - ADMIN. | 176.97 | INMATE TRANSPORT | 110 | SHERIFF | 12/27 DAYTON | |
| | | <i>Total - Wire / Check # 178713 (3 detail records)</i> | 248.97 | | | | | |
| 178714 | 1/22/2018 | SHERIFF'S OFFICE PETTY CASH - SHERIFF | 130.00 | INMATE TRANSPORT | 110 | DETENTION CENTER | 1/3 GATESVILLE | |
| 178714 | 1/22/2018 | SHERIFF'S OFFICE PETTY CASH - SHERIFF | 48.00 | INMATE TRANSPORT | 110 | DETENTION CENTER | 1/8 WICHITAFALLS- | |
| 178714 | 1/22/2018 | SHERIFF'S OFFICE PETTY CASH - SHERIFF | 130.00 | INMATE TRANSPORT | 110 | DETENTION CENTER | 1/10 DAYTON | |
| | | <i>Total - Wire / Check # 178714 (3 detail records)</i> | 308.00 | | | | | |
| 178715 | 1/22/2018 | SHERRI AYLOR | 1,000.00 | COUNTY STATE INSPECTIONS | 110 | 2018 ESCROW | 2018 ESCROW | |
| | | <i>Total - Wire / Check # 178715 (1 detail record)</i> | 1,000.00 | | | | | |
| 178716 | 1/22/2018 | SONDRA CARGLE & ASSOCIATES | 640.00 | COURT REPORTERS FEE | 110 | 251ST | 12/20&21/17 251ST | |
| | | <i>Total - Wire / Check # 178716 (1 detail record)</i> | 640.00 | | | | | |
| 178717 | 1/22/2018 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,200.00 | AUTOPSY LEVEL I 11/17/17 | 110 | JP #1 | 4135 MARTINEZ | |
| 178717 | 1/22/2018 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,200.00 | AUTOPSY LEVEL I 11/18/17 | 110 | JP #1 | 4138 PEREZ | |
| 178717 | 1/22/2018 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,200.00 | AUTOPSY LEVEL I 11/18/17 | 110 | JP #1 | 4138 WOOTEN | |
| 178717 | 1/22/2018 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,200.00 | AUTOPSY LEVEL I 12/7/17 | 110 | JP #2 | 4144 CODY | |
| 178717 | 1/22/2018 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,750.00 | AUTOPSY LEVEL 2 12/5/17 | 110 | JP #2 | 4129 ESPARZA | |
| 178717 | 1/22/2018 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,200.00 | AUTOPSY LEVEL I 12/7/17 | 110 | JP #2 | 4144 NUNN | |
| 178717 | 1/22/2018 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,200.00 | AUTOPSY LEVEL I 12/6/17 | 110 | JP #2 | 4121 BAILEY | |
| 178717 | 1/22/2018 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,200.00 | AUTOPSY LEVEL I 12/5/17 | 110 | JP #2 | 4121 PIERCE | |
| 178717 | 1/22/2018 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,200.00 | AUTOPSY LEVEL I 12/10/17 | 110 | JP #2 | 4147 MEADOWS | |
| 178717 | 1/22/2018 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,200.00 | AUTOPSY LEVEL I 12/5/17 | 110 | JP #2 | 4121 GRAVES | |

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| 178717 | 1/22/2018 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,200.00 | AUTOPSY LEVEL I 12/18/17 | 110 | JP #3 | 4152 SIMPSON | |
| 178717 | 1/22/2018 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,200.00 | AUTOPSY LEVEL I 11/22/17 | 110 | JP #4 | 4142 RUIZ | |
| 178717 | 1/22/2018 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,200.00 | AUTOPSY LEVEL I 12/15/17 | 110 | JP #4 | 4142 REED | |
| 178717 | 1/22/2018 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,200.00 | AUTOPSY LEVEL I 12/4/17 | 110 | JP #4 | 4127 HOPSON | |
| | | <i>Total - Wire / Check # 178717 (14 detail records)</i> | 31,350.00 | | | | | |
| 178718 | 1/22/2018 | SOUTHWEST FILING & STORAGE | 275.00 | 250 BLUE CASE BINDERS WITH BLU | 235 | CO CLERK | 15214 | |
| 178718 | 1/22/2018 | SOUTHWEST FILING & STORAGE | 3,850.00 | 3500 RED CASE BINDERS W/RED ST | 235 | CO CLERK | 15214 | |
| 178718 | 1/22/2018 | SOUTHWEST FILING & STORAGE | 478.57 | SHIPPING AND HANDLING | 235 | CO CLERK | 15214 | |
| 178718 | 1/22/2018 | SOUTHWEST FILING & STORAGE | 220.00 | 200 LAVENDER CASE BINDERS WITH | 235 | CO CLERK | 15214 | |
| 178718 | 1/22/2018 | SOUTHWEST FILING & STORAGE | 55.00 | 50 GRAY CASE BINDERS WITH GRAY | 235 | CO CLERK | 15214 | |
| 178718 | 1/22/2018 | SOUTHWEST FILING & STORAGE | 33.00 | 30 GREEN CASE BINDERS WITH GRE | 235 | CO CLERK | 15214 | |
| 178718 | 1/22/2018 | SOUTHWEST FILING & STORAGE | 220.00 | 200 ORANGE CASE BINDERS WITH | 235 | CO CLERK | 15214 | |
| | | <i>Total - Wire / Check # 178718 (7 detail records)</i> | 5,131.57 | | | | | |
| 178719 | 1/22/2018 | STACY ZAVALA | 300.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90989E MCDONALD | |
| 178719 | 1/22/2018 | STACY ZAVALA | 200.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89017E JOHNSON- | |
| 178719 | 1/22/2018 | STACY ZAVALA | 400.00 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89585E BACA. | |
| 178719 | 1/22/2018 | STACY ZAVALA | 200.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90900D CHINEA | |
| 178719 | 1/22/2018 | STACY ZAVALA | 200.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90882E BLANCO. | |
| 178719 | 1/22/2018 | STACY ZAVALA | 200.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90868D BRAY | |
| 178719 | 1/22/2018 | STACY ZAVALA | 200.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90281D JEFFREY | |
| 178719 | 1/22/2018 | STACY ZAVALA | 200.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89744 OLIVER... | |
| | | <i>Total - Wire / Check # 178719 (8 detail records)</i> | 1,900.00 | | | | | |
| 178720 | 1/22/2018 | STANSBURY EQUIPMENT CO | 6,975.00 | DIGITAL LASER WHEEL BALANCER | 420 | SHERIFF | 34173 | |
| 178720 | 1/22/2018 | STANSBURY EQUIPMENT CO | 5,780.00 | ROTARY ROLLING JACKS (TWO(2)JA | 420 | SHERIFF | 34173 | |
| 178720 | 1/22/2018 | STANSBURY EQUIPMENT CO | 7,350.00 | AMMCO BRAKE LATHE | 420 | SHERIFF | 34173 | |
| 178720 | 1/22/2018 | STANSBURY EQUIPMENT CO | 6,975.00 | TIRE CHANGER W/ HELP ARM ATTAC | 420 | SHERIFF | 34173 | |
| 178720 | 1/22/2018 | STANSBURY EQUIPMENT CO | 90.00 | NEW WHEEL STOPS (SAFETY MEASUR | 420 | SHERIFF | 34173 | |
| 178720 | 1/22/2018 | STANSBURY EQUIPMENT CO | 875.00 | SHURE TRANSMISSION TEAR-DOWN T | 420 | SHERIFF | 34173 | |
| 178720 | 1/22/2018 | STANSBURY EQUIPMENT CO | 4,250.00 | ROTARY 2-POST LIFT W/ 3 STAGE | 420 | SHERIFF | 34173 | |
| 178720 | 1/22/2018 | STANSBURY EQUIPMENT CO | 2,800.00 | RELOCATE EXISTING 2-POST LIFT | 420 | SHERIFF | 34173 | |
| 178720 | 1/22/2018 | STANSBURY EQUIPMENT CO | 2,630.00 | QUINCY AIR COMPRESSOR, 2 STAGE | 420 | SHERIFF | 34173 | |
| 178720 | 1/22/2018 | STANSBURY EQUIPMENT CO | 895.00 | INSTALLATION OF 2 POST LIFT | 420 | SHERIFF | 34173 | |
| 178720 | 1/22/2018 | STANSBURY EQUIPMENT CO | 885.00 | ALEMITE AIR HOSE REELS, | 420 | SHERIFF | 34173 | |
| 178720 | 1/22/2018 | STANSBURY EQUIPMENT CO | 700.00 | SHURE TECH WORK BENCH | 420 | SHERIFF | 34173 | |
| 178720 | 1/22/2018 | STANSBURY EQUIPMENT CO | 700.00 | INSTALLATION OF ROLLING JACKS | 420 | SHERIFF | 34173 | |
| 178720 | 1/22/2018 | STANSBURY EQUIPMENT CO | 575.00 | USED GRACO AIR OPERATED OIL PU | 420 | SHERIFF | 34173 | |
| 178720 | 1/22/2018 | STANSBURY EQUIPMENT CO | 550.00 | DRIVE THRU RAMPS | 420 | SHERIFF | 34173 | |
| 178720 | 1/22/2018 | STANSBURY EQUIPMENT CO | 475.00 | USED GRACO OIL KING, 25 GAL | 420 | SHERIFF | 34173 | |
| 178720 | 1/22/2018 | STANSBURY EQUIPMENT CO | 175.00 | FREIGHT | 420 | SHERIFF | 34173 | |
| 178720 | 1/22/2018 | STANSBURY EQUIPMENT CO | 70.00 | REPLACE REAR RAMP SLIDERS | 420 | SHERIFF | 34173 | |
| 178720 | 1/22/2018 | STANSBURY EQUIPMENT CO | 50.00 | WALL BRACKET FOR GRACO OIL PUM | 420 | SHERIFF | 34173 | |
| 178720 | 1/22/2018 | STANSBURY EQUIPMENT CO | 40.00 | AIR LUBRICATOR FOR 4-POST LIFT | 420 | SHERIFF | 34173 | |
| 178720 | 1/22/2018 | STANSBURY EQUIPMENT CO | 250.00 | FREIGHT FOR OIL EQUIP & | 420 | SHERIFF | 34173 | |
| | | <i>Total - Wire / Check # 178720 (21 detail records)</i> | 43,090.00 | | | | | |
| 178721 | 1/22/2018 | STATE COMPTRROLLER OF PUBLIC ACCOUNTS | 762.00 * | DEC17 QTR SA/SAP | 710 | GENERAL JUDICIAL | 12/31/17 SA/SAP | |

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| | | <i>Total - Wire / Check # 178721 (1 detail record)</i> | 762.00 | | | | | |
| 178722 | 1/22/2018 | STEVE AND SONS CONCRETE | 2,500.00 | CONCRETE PADS FOR MAILBOX CLUS | 110 | ROAD & BRIDGE | 488730 | |
| | | <i>Total - Wire / Check # 178722 (1 detail record)</i> | 2,500.00 | | | | | |
| 178723 | 1/22/2018 | STEVE SANFORD | 550.55 | TRAVEL ADVANCE | 110 | DIST ATTORNEY | 2/12 GALVESTON. | |
| | | <i>Total - Wire / Check # 178723 (1 detail record)</i> | 550.55 | | | | | |
| 178724 | 1/22/2018 | STEVEN M. DENNY | 100.00 | F1 CASE DROPPED | 110 | 108TH | MITCHENER | |
| 178724 | 1/22/2018 | STEVEN M. DENNY | 100.00 | F3 REFUSED | 110 | 181ST | PC TRUJILLO | |
| 178724 | 1/22/2018 | STEVEN M. DENNY | 100.00 | FSJ DISMISSED | 110 | 181ST | PC JIWA | |
| 178724 | 1/22/2018 | STEVEN M. DENNY | 700.00 | F3 COURT APPT ATTY | 110 | 251ST | 74569C ROBBINS | |
| 178724 | 1/22/2018 | STEVEN M. DENNY | 1,000.00 | F2 COURT APPT ATTY | 110 | 251ST | 74548C DURLEY | |
| | | <i>Total - Wire / Check # 178724 (5 detail records)</i> | 2,000.00 | | | | | |
| 178725 | 1/22/2018 | TAC - JPCA | 60.00 | DUES | 110 | CONSTABLE #4 | 2018 I.JACKSON | |
| | | <i>Total - Wire / Check # 178725 (1 detail record)</i> | 60.00 | | | | | |
| 178726 | 1/22/2018 | TALON/LPE | 447.50 | REPAIR DRYWALL DAMAGE FROM ROO | 110 | FIRE & RESCUE | 0 9/28/17 | |
| | | <i>Total - Wire / Check # 178726 (1 detail record)</i> | 447.50 | | | | | |
| 178727 | 1/22/2018 | TASCOSA OFFICE MACHINES | 190.00 | R/P TONER ID #9283 | 110 | CO CLERK | 23264 | |
| | | <i>Total - Wire / Check # 178727 (1 detail record)</i> | 190.00 | | | | | |
| 178728 | 1/22/2018 | TD HAMMONS | 700.00 | F1/F2 COURT APPT ATTY | 110 | 47TH | 49123A RODDY | |
| 178728 | 1/22/2018 | TD HAMMONS | 200.00 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 88393E LINARES- | |
| 178728 | 1/22/2018 | TD HAMMONS | 200.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 88822D MITCHELL- | |
| 178728 | 1/22/2018 | TD HAMMONS | 200.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90356D JACKSON. | |
| | | <i>Total - Wire / Check # 178728 (4 detail records)</i> | 1,300.00 | | | | | |
| 178729 | 1/22/2018 | TDCAA | 1,590.00 | DUES | 110 | CO ATTORNEY | 2018 CO ATTY DUES | |
| | | <i>Total - Wire / Check # 178729 (1 detail record)</i> | 1,590.00 | | | | | |
| 178730 | 1/22/2018 | VOID | 0.00 | VOID | 110 | CO ATTORNEY | 2/12 G.O'CONNOR | |
| 178730 | 1/22/2018 | VOID | 0.00 | VOID | 110 | CO ATTORNEY | 2/12 R.PEEK | |
| 178730 | 1/22/2018 | VOID | 0.00 | VOID | 110 | CO ATTORNEY | 2/12 S.DAVIS | |
| | | <i>Total - Wire / Check # 178730 (3 detail records)</i> | 0.00 | | | | | |
| 178731 | 1/22/2018 | TECTA AMERICA CS, LLC | 2,800.00 | COURTHOUSE SOUTH SIDE 5TH FLOO | 110 | FACILITIES MAINTENANCE | S020001744 | |
| | | <i>Total - Wire / Check # 178731 (1 detail record)</i> | 2,800.00 | | | | | |
| 178732 | 1/22/2018 | TEXAS BEARING COMPANY | 43.25 | FREIGHT | 110 | FACILITIES MAINTENANCE | 4202803 | |
| 178732 | 1/22/2018 | TEXAS BEARING COMPANY | 788.99 | MVP SHEAVES | 110 | FACILITIES MAINTENANCE | 4202803 | |
| 178732 | 1/22/2018 | TEXAS BEARING COMPANY | 42.33 | BRN Q2 1 7/8 SPLIT-TAPER BUSHI | 110 | FACILITIES MAINTENANCE | 4202803 | |
| 178732 | 1/22/2018 | TEXAS BEARING COMPANY | 34.14 | SUPER BLUE RIBBON V-BELT | 110 | FACILITIES MAINTENANCE | 4202803 | |
| | | <i>Total - Wire / Check # 178732 (4 detail records)</i> | 908.71 | | | | | |
| 178733 | 1/22/2018 | TEXAS EXCAVATION SAFETY SYSTEM, INC | 126.35 | OCT-DEC17 MESSAGE FEES | 110 | INFORMATION TECHNOLOGY | 17-20436 | |
| | | <i>Total - Wire / Check # 178733 (1 detail record)</i> | 126.35 | | | | | |
| 178734 | 1/22/2018 | TEXAS PANHANDLE CENTERS | 299.60 | T1 LINES | 110 | INFORMATION TECHNOLOGY | 123117P | |
| | | <i>Total - Wire / Check # 178734 (1 detail record)</i> | 299.60 | | | | | |
| 178735 | 1/22/2018 | TEXAS PANHANDLE PEACE OFFICER ASSOCIATION | 72.00 | DUES | 110 | SHERIFF | 2018 SO MEMBERS | |
| | | <i>Total - Wire / Check # 178735 (1 detail record)</i> | 72.00 | | | | | |
| 178736 | 1/22/2018 | TEXAS PRISONER TRANSPORTATION SERVICES | 203.06 | INMATE TRANSPORT | 110 | DETENTION CENTER | 4482 AREND | |

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| 178736 | 1/22/2018 | TEXAS PRISONER TRANSPORTATION SERVICES <i>Total - Wire / Check # 178736 (2 detail records)</i> | <u>348.25</u> 551.31 | INMATE TRANSPORT | 110 | DETENTION CENTER | 4459 HERNANDEZ | |
| 178737 | 1/22/2018 | THE BRIDGE CAC | 125.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 12/5 MCDONALD | |
| 178737 | 1/22/2018 | THE BRIDGE CAC <i>Total - Wire / Check # 178737 (2 detail records)</i> | <u>125.00</u> 250.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 12/15 ANDERSON | |
| 178738 | 1/22/2018 | THOMAS L. JONES <i>Total - Wire / Check # 178738 (1 detail record)</i> | <u>638.00</u> 638.00 | TRAVEL ADVANCE | 110 | JP #4 | 2/11 AUSTIN | |
| 178739 | 1/22/2018 | THOMSON REUTERS-WEST PAYMENT CENTER | 65.00 | SUBSCRIPTION | 110 | CO JUDGE | 837170887 COJ | |
| 178739 | 1/22/2018 | THOMSON REUTERS-WEST PAYMENT CENTER | 64.00 | SUBSCRIPTION | 110 | JP #4 | 837342515 JP4 | |
| 178739 | 1/22/2018 | THOMSON REUTERS-WEST PAYMENT CENTER | 469.03 | PLAN CHARGES | 110 | DIST ATTORNEY | 837550304 DA | |
| 178739 | 1/22/2018 | THOMSON REUTERS-WEST PAYMENT CENTER <i>Total - Wire / Check # 178739 (4 detail records)</i> | <u>3,437.71</u> 4,035.74 | INFORMATION CHARGES | 110 | GENERAL JUDICIAL | 837460037 12/17 | |
| 178740 | 1/22/2018 | TOWER TECH | 61.94 | FREIGHT | 110 | FACILITIES MAINTENANCE | 10199 | |
| 178740 | 1/22/2018 | TOWER TECH <i>Total - Wire / Check # 178740 (2 detail records)</i> | <u>2,531.34</u> 2,593.28 | BASIN HEATER ELEMENT, 6KW, 208 | 110 | FACILITIES MAINTENANCE | 10199 | |
| 178741 | 1/22/2018 | TRAVIS LEE TIDMORE | 900.00 | FX2 COURT APPT ATTY | 110 | 47TH | 73251A BENEGAS | |
| 178741 | 1/22/2018 | TRAVIS LEE TIDMORE <i>Total - Wire / Check # 178741 (2 detail records)</i> | <u>300.00</u> 1,200.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 17-1355 MATIYS | |
| 178742 | 1/22/2018 | TROY ANDREW BLACKWELL <i>Total - Wire / Check # 178742 (1 detail record)</i> | <u>700.00</u> 700.00 | MISDX2 COURT APPT ATTY | 110 | CCL #1 | 17-904 OAKLEY | |
| 178743 | 1/22/2018 | TYLER TECHNOLOGIES, INC. <i>Total - Wire / Check # 178743 (1 detail record)</i> | <u>20,111.88</u> 20,111.88 | PROFESSIONAL SERVICES | 400 | GENERAL JUDICIAL | 020-15812 | |
| 178744 | 1/22/2018 | ULINE | 93.17 | FREIGHT | 420 | SHERIFF | 93361833 | |
| 178744 | 1/22/2018 | ULINE | 750.00 | PACKING TABLE 96" X 30" STEEL | 420 | SHERIFF | 93361833 | |
| 178744 | 1/22/2018 | ULINE | 198.00 | INDUSTRIAL PACKING TABLE CASTE | 420 | SHERIFF | 93361833 | |
| 178744 | 1/22/2018 | ULINE | 0.00 | ADJUSTABLE BENCH LEGS, 30" | 420 | SHERIFF | 93361833 | |
| 178744 | 1/22/2018 | ULINE | 0.00 | 96" LOWER SHELF AND STRINGER, | 420 | SHERIFF | 93361833 | |
| 178744 | 1/22/2018 | ULINE | 300.00 | RUBBERMAID FLAT HANDLE CART 40 | 420 | SHERIFF | 93361833 | |
| 178744 | 1/22/2018 | ULINE <i>Total - Wire / Check # 178744 (7 detail records)</i> | <u>0.00</u> 1,341.17 | REPLACEMENT TABLE TOP, 96" X 3 | 420 | SHERIFF | 93361833 | |
| 178745 | 1/22/2018 | UNDERWOOD LAW FIRM | 200.00 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90834D KNIGHT | |
| 178745 | 1/22/2018 | UNDERWOOD LAW FIRM <i>Total - Wire / Check # 178745 (2 detail records)</i> | <u>750.00</u> 950.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89482E FLORES... | |
| 178746 | 1/22/2018 | VERIZON WIRELESS | 37.99 | BROADBAND | 110 | FACILITIES MAINTENANCE | 642054481-4 1/18 | |
| 178746 | 1/22/2018 | VERIZON WIRELESS | 37.99 | BROADBAND | 110 | SHERIFF | 642054481-3 1/18 | |
| 178746 | 1/22/2018 | VERIZON WIRELESS <i>Total - Wire / Check # 178746 (3 detail records)</i> | <u>265.93</u> 341.91 | BROADBAND | 268 | DIST ATTORNEY | 642054481-5 1/18 | |
| 178747 | 1/22/2018 | WAGNER SUPPLY | 1,046.80 | E23 NEUTRAL DISINFECT/CLEANER | 110 | DETENTION CENTER | R12289-00 | |
| 178747 | 1/22/2018 | WAGNER SUPPLY <i>Total - Wire / Check # 178747 (2 detail records)</i> | <u>228.80</u> 1,275.60 | LIQUID ENZYME, 4 GAL/CS | 110 | DETENTION CENTER | R11760-00 | |
| 178748 | 1/22/2018 | WARFORD-WALKER MORTUARY <i>Total - Wire / Check # 178748 (1 detail record)</i> | <u>500.00</u> 500.00 | COUNTY CREMATION | 110 | PUBLIC SERVICE | 2017-032 MONROE | |
| 178749 | 1/22/2018 | WAYNE BROOKS BARFIELD JR | 1,350.00 | F2 COURT APPT ATTY | 110 | 47TH | 72964A WILSON | |

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| 178749 | 1/22/2018 | WAYNE BROOKS BARFIELD JR | 700.00 | FX2 COURT APPT ATTY | 110 | 251ST | 73669C ROMERO. | |
| 178749 | 1/22/2018 | WAYNE BROOKS BARFIELD JR | 500.00 | F COURT APPT ATTY | 110 | 251ST | 68906C CORTEZ.. | |
| 178749 | 1/22/2018 | WAYNE BROOKS BARFIELD JR | 325.00 | FAMILY COURT APPT ATTY | 110 | ASSOCIATE JUDGE | 63628D HERMOSILL. | |
| 178749 | 1/22/2018 | WAYNE BROOKS BARFIELD JR | 750.00 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89482E FLORES.. | |
| 178749 | 1/22/2018 | WAYNE BROOKS BARFIELD JR | 200.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90326D POLLARD | |
| 178749 | 1/22/2018 | WAYNE BROOKS BARFIELD JR | 200.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 80596D SALAS. | |
| 178749 | 1/22/2018 | WAYNE BROOKS BARFIELD JR | 200.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90900D BOATWRIGHT | |
| 178749 | 1/22/2018 | WAYNE BROOKS BARFIELD JR | 200.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90848D ARAGON | |
| | | <i>Total - Wire / Check # 178749 (9 detail records)</i> | 4,425.00 | | | | | |
| 178750 | 1/22/2018 | WELD COUNTY COMBINED COURTS | 23.75 | COPIES | 110 | DIST ATTORNEY | V.NARANJO 75019Z | |
| | | <i>Total - Wire / Check # 178750 (1 detail record)</i> | 23.75 | | | | | |
| 178751 | 1/22/2018 | WELLBORN SIGN CO. | 450.00 | REPAIR SANTA FE ROOF-TOP NEON | 110 | FACILITIES MAINTENANCE | 27384 | |
| | | <i>Total - Wire / Check # 178751 (1 detail record)</i> | 450.00 | | | | | |
| 178752 | 1/22/2018 | WILBARGER COUNTY CLERK | 720.00 | MED 11/17 73875IC | 110 | 251ST | MED1913 HOLLEMAN | |
| | | <i>Total - Wire / Check # 178752 (1 detail record)</i> | 720.00 | | | | | |
| 178753 | 1/22/2018 | WILLIAM R TAYLOR | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 88681E WHEELER.. | |
| 178753 | 1/22/2018 | WILLIAM R TAYLOR | 200.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90916E SIERRA | |
| | | <i>Total - Wire / Check # 178753 (2 detail records)</i> | 400.00 | | | | | |
| 178754 | 1/22/2018 | WITMER PUBLIC SAFETY GROUP, INC. | 28.00 | SHIPPING & HANDLING | 110 | FIRE & RESCUE | 1797824 | |
| 178754 | 1/22/2018 | WITMER PUBLIC SAFETY GROUP, INC. | 171.00 | CREWBOSS BRUSH PANTS, 3X-LARGE | 110 | FIRE & RESCUE | 1797824.003 | |
| 178754 | 1/22/2018 | WITMER PUBLIC SAFETY GROUP, INC. | 185.00 | BULLARD FULL BRIM WILDLAND HEL | 110 | FIRE & RESCUE | 1797824 | |
| 178754 | 1/22/2018 | WITMER PUBLIC SAFETY GROUP, INC. | 248.00 | SHELBY PIGSKIN WILDLAND/RESCUE | 110 | FIRE & RESCUE | 1797824 | |
| | | <i>Total - Wire / Check # 178754 (4 detail records)</i> | 632.00 | | | | | |
| 178755 | 1/22/2018 | WOLFE OFFICE MACHINES | 124.95 | HP LASERJET 9000N IS PRINTING | 110 | TAX ASSESSOR/COLLECTOR | 805895 | |
| 178755 | 1/22/2018 | WOLFE OFFICE MACHINES | 477.25 | SERVICE CALL FOR COPIER #21085 | 110 | CO CLERK | 805890 | |
| | | <i>Total - Wire / Check # 178755 (2 detail records)</i> | 602.20 | | | | | |
| 178756 | 1/22/2018 | WTJPCA | 40.00 | DUES | 110 | CONSTABLE #4 | 2018 I.JACKSON | |
| | | <i>Total - Wire / Check # 178756 (1 detail record)</i> | 40.00 | | | | | |
| 178757 | 1/22/2018 | XCEL ENERGY | 309.85 | UTILITIES | 110 | FACILITIES MAINTENANCE | 12/17 54-9915039 | |
| 178757 | 1/22/2018 | XCEL ENERGY | 446.79 | UTILITIES | 110 | FIRE & RESCUE | 12/17 54-1801039 | |
| 178757 | 1/22/2018 | XCEL ENERGY | 76.26 | UTILITIES | 110 | VFD-ROLLING HILLS | 12/17 54-8054349 | |
| 178757 | 1/22/2018 | XCEL ENERGY | 181.67 | UTILITIES | 110 | DETENTION CENTER | 12/17 54-1765290 | |
| 178757 | 1/22/2018 | XCEL ENERGY | 26.57 | UTILITIES | 110 | ROAD & BRIDGE | 12/17 54-1383724 | |
| 178757 | 1/22/2018 | XCEL ENERGY | 46.06 | UTILITIES | 110 | ROAD & BRIDGE | 12/17 54-1607749 | |
| 178757 | 1/22/2018 | XCEL ENERGY | 792.59 | UTILITIES | 110 | ROAD & BRIDGE | 12/17 54-1842541 | |
| | | <i>Total - Wire / Check # 178757 (7 detail records)</i> | 1,879.79 | | | | | |
| 178758 | 1/22/2018 | WESTERN BUILDERS OF AMARILLO, INC. | 628,265.70 | POTTER COUNTY LAW ENFORCEMENT | 420 | SHERIFF | 154-13 | |
| | | <i>Total - Wire / Check # 178758 (1 detail record)</i> | 628,265.70 | | | | | |
| 178759 | 1/18/2018 | ALBERT RUIZ | 0.40 * | AGENCY REFUND | 700 | JP2 36029 | JP2 36029 | |
| | | <i>Total - Wire / Check # 178759 (1 detail record)</i> | 0.40 | | | | | |
| 178760 | 1/18/2018 | AMBER BYRD | 1.00 * | AGENCY REFUND | 700 | JP3 128039 | JP3 128039 | |
| | | <i>Total - Wire / Check # 178760 (1 detail record)</i> | 1.00 | | | | | |
| 178761 | 1/18/2018 | ANDRES LUGO | 4.85 * | AGENCY REFUND | 700 | DC 69117B | DC 69117B | |

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| | | <i>Total - Wire / Check # 178761 (1 detail record)</i> | 4.85 | | | | | |
| 178762 | 1/18/2018 | BARRY GENE REYNOLDS | 9.00 * | AGENCY REFUND | 700 | JP3 127865 | JP3 127865 | |
| | | <i>Total - Wire / Check # 178762 (1 detail record)</i> | 9.00 | | | | | |
| 178763 | 1/18/2018 | CATHY'S POINTE APARTMENTS | 80.00 * | AGENCY REFUND | 700 | JP4 13848 | JP4 13848 | |
| | | <i>Total - Wire / Check # 178763 (1 detail record)</i> | 80.00 | | | | | |
| 178764 | 1/18/2018 | DALE COUNTY | 50.00 * | AGENCY REFUND | 700 | JP3 14657 | JP3 14657 | |
| | | <i>Total - Wire / Check # 178764 (1 detail record)</i> | 50.00 | | | | | |
| 178765 | 1/18/2018 | GINNY SPELL | 1.00 * | AGENCY REFUND | 700 | DC 88035E | DC 88035E | |
| | | <i>Total - Wire / Check # 178765 (1 detail record)</i> | 1.00 | | | | | |
| 178766 | 1/18/2018 | GLENDA BOATMAN | 15.00 * | AGENCY REFUND | 700 | DC 17-3331FM | DC 17-3331FM | |
| | | <i>Total - Wire / Check # 178766 (1 detail record)</i> | 15.00 | | | | | |
| 178767 | 1/18/2018 | HALE COUNTY | 70.00 * | AGENCY REFUND | 700 | JP3 14656 | JP3 14656 | |
| 178767 | 1/18/2018 | HALE COUNTY | 70.00 * | AGENCY REFUND | 700 | JP3 14728 | JP3 14728 | |
| | | <i>Total - Wire / Check # 178767 (2 detail records)</i> | 140.00 | | | | | |
| 178768 | 1/18/2018 | LARRY STEVEN BRAWNER | 3.46 * | AGENCY REFUND | 700 | DC 71295E | DC 71295E | |
| | | <i>Total - Wire / Check # 178768 (1 detail record)</i> | 3.46 | | | | | |
| 178769 | 1/18/2018 | MICHAEL LAMONT WASHINGTON | 1.00 * | AGENCY REFUND | 700 | JP3 127964 | JP3 127964 | |
| | | <i>Total - Wire / Check # 178769 (1 detail record)</i> | 1.00 | | | | | |
| 178770 | 1/18/2018 | NOE ORTA JR #03830131 | 8.00 * | AGENCY REFUND | 700 | DC 17-18175 | DC 17-18175 | |
| | | <i>Total - Wire / Check # 178770 (1 detail record)</i> | 8.00 | | | | | |
| 178771 | 1/18/2018 | NORTH GRAND VILLAS | 46.00 * | AGENCY REFUND | 700 | JP4 13851 | JP4 13851 | |
| | | <i>Total - Wire / Check # 178771 (1 detail record)</i> | 46.00 | | | | | |
| 178772 | 1/18/2018 | OKLAHOMA COUNTY | 27.88 * | AGENCY REFUND | 700 | JP3 12150-0 | JP3 12150-0 | |
| | | <i>Total - Wire / Check # 178772 (1 detail record)</i> | 27.88 | | | | | |
| 178773 | 1/18/2018 | QUENTIN ONEAL WHEELER | 3.00 * | AGENCY REFUND | 700 | JP3 128254 | JP3 128254 | |
| | | <i>Total - Wire / Check # 178773 (1 detail record)</i> | 3.00 | | | | | |
| 178774 | 1/18/2018 | RANDALL COUNTY | 60.00 * | AGENCY REFUND | 700 | JP3 12126-0 | JP3 12126-0 | |
| 178774 | 1/18/2018 | RANDALL COUNTY | 75.00 * | AGENCY REFUND | 700 | JP3 14702 | JP3 14702 | |
| 178774 | 1/18/2018 | RANDALL COUNTY | 4.00 * | AGENCY REFUND | 700 | JP3 14649. | JP3 14649. | |
| 178774 | 1/18/2018 | RANDALL COUNTY | 75.00 * | AGENCY REFUND | 700 | JP3 14778 | JP3 14778 | |
| 178774 | 1/18/2018 | RANDALL COUNTY | 18.12 * | AGENCY REFUND | 700 | JP3 12150-0 | JP3 12150-0 | |
| | | <i>Total - Wire / Check # 178774 (5 detail records)</i> | 232.12 | | | | | |
| 178775 | 1/18/2018 | RANDALL COUNTY CONSTABLE CHRIS JOHNSON | 75.00 * | AGENCY REFUND | 700 | JP4 14000 | JP4 14000 | |
| 178775 | 1/18/2018 | RANDALL COUNTY CONSTABLE CHRIS JOHNSON | 75.00 * | AGENCY REFUND | 700 | JP4 14001 | JP4 14001 | |
| 178775 | 1/18/2018 | RANDALL COUNTY CONSTABLE CHRIS JOHNSON | 75.00 * | AGENCY REFUND | 700 | JP4 14002 | JP4 14002 | |
| | | <i>Total - Wire / Check # 178775 (3 detail records)</i> | 225.00 | | | | | |
| 178776 | 1/18/2018 | ROBERT SCOTT WHITE | 32.00 * | AGENCY REFUND | 700 | DC 17-515FM | DC 17-515FM | |
| | | <i>Total - Wire / Check # 178776 (1 detail record)</i> | 32.00 | | | | | |
| 178777 | 1/18/2018 | RONNIE INMAN POPE | 25.00 * | AGENCY REFUND | 700 | DC 66069E | DC 66069E | |
| | | <i>Total - Wire / Check # 178777 (1 detail record)</i> | 25.00 | | | | | |
| 178778 | 1/18/2018 | ROSS WELDON PHILLIPS | 54.24 * | AGENCY REFUND | 700 | DC 65204E. | DC 65204E. | |
| | | <i>Total - Wire / Check # 178778 (1 detail record)</i> | 54.24 | | | | | |

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| 178779 | 1/18/2018 | SANDY OAKLEY <i>Total - Wire / Check # 178779 (1 detail record)</i> | <u>5.00</u> * 5.00 | AGENCY REFUND | 700 | DC 10360D | DC 10360D | |
| 178780 | 1/18/2018 | SHANE RUSSELL JONES <i>Total - Wire / Check # 178780 (1 detail record)</i> | <u>6.42</u> * 6.42 | AGENCY REFUND | 700 | DC 72982E | DC 72982E | |
| 178781 | 1/18/2018 | TEXAS RIOGRANDE LEGAL AID, INC <i>Total - Wire / Check # 178781 (1 detail record)</i> | <u>30.00</u> * 30.00 | AGENCY REFUND | 700 | DC 17-380FM | DC 17-380FM | |
| 178782 | 1/25/2018 | ADRC DISPUTE RESOLUTION CENTER | 360.00 * | DEC17 AGENCY EOM ADRC | 700 | CO CLERK | DEC17 ADRC | |
| 178782 | 1/25/2018 | ADRC DISPUTE RESOLUTION CENTER | 402.08 * | DEC17 AGENCY EOM ADRC | 700 | DIST CLERK | DEC17 ADRC | |
| 178782 | 1/25/2018 | ADRC DISPUTE RESOLUTION CENTER <i>Total - Wire / Check # 178782 (3 detail records)</i> | <u>1,410.00</u> * 2,172.08 | DEC17 AGENCY EOM ADRC | 700 | DIST CLERK | DEC17 ADRC | |
| 178783 | 1/25/2018 | AISD | 5.48 * | DEC17 AGENCY EOM COMPULSORY | 700 | JP #1 | DEC17 COMPULSORY | |
| 178783 | 1/25/2018 | AISD <i>Total - Wire / Check # 178783 (2 detail records)</i> | <u>7.42</u> * 12.90 | DEC17 AGENCY EOM COMPULSORY | 700 | JP #2 | DEC17 COMPULSORY | |
| 178784 | 1/25/2018 | AMARILLO COLLEGE POLICE DEPT. <i>Total - Wire / Check # 178784 (1 detail record)</i> | <u>0.06</u> * 0.06 | DEC17 AGENCY EOM ARREST FEE | 700 | CO CLERK | DEC17 ARREST FEE | |
| 178785 | 1/25/2018 | BUREAU OF VITAL STATISTICS <i>Total - Wire / Check # 178785 (1 detail record)</i> | <u>15.00</u> * 15.00 | DEC17 AGENCY EOM CAR FUND | 700 | DIST CLERK | DEC17 CAR FUND | |
| 178786 | 1/25/2018 | CITY OF AMARILLO - ACCOUNTING | 156.14 * | DEC17 AGENCY EOM ARREST FEE | 700 | CO CLERK | DEC17 A/F W/F | |
| 178786 | 1/25/2018 | CITY OF AMARILLO - ACCOUNTING | 0.93 * | DEC17 AGENCY EOM ARREST FEE | 700 | JP #2 | DEC17 A/F W/F | |
| 178786 | 1/25/2018 | CITY OF AMARILLO - ACCOUNTING <i>Total - Wire / Check # 178786 (3 detail records)</i> | <u>9.35</u> * 166.42 | DEC17 AGENCY EOM WARRANT FEE | 700 | JP #2 | DEC17 A/F W/F | |
| 178787 | 1/25/2018 | CLERK, 7TH COURT OF APPEALS | 155.00 * | DEC17 AGENCY EOM COA FEES | 700 | CO CLERK | DEC17 COA FEES | |
| 178787 | 1/25/2018 | CLERK, 7TH COURT OF APPEALS | 134.03 * | DEC17 AGENCY EOM COA FEES | 700 | DIST CLERK | DEC17 COA FEES | |
| 178787 | 1/25/2018 | CLERK, 7TH COURT OF APPEALS <i>Total - Wire / Check # 178787 (3 detail records)</i> | <u>465.00</u> * 754.03 | DEC17 AGENCY EOM COA FEES | 700 | DIST CLERK | DEC17 COA FEES | |
| 178788 | 1/25/2018 | RESTRICTED <i>Total - Wire / Check # 178788 (1 detail record)</i> | <u>25,009.65</u> 25,009.65 | RESTRICTED | 273 | SHERIFF | 6498 | |
| 178789 | 1/25/2018 | D.A. FORFEITURE RELEASE | 22.59 * | DA SEIZURE RELEASE INTEREST | 760 | DIST ATTORNEY | 104259C CUELLAR | |
| 178789 | 1/25/2018 | D.A. FORFEITURE RELEASE | 30.05 * | DA SEIZURE RELEASE INTEREST | 760 | DIST ATTORNEY | 106620B-CV RECINO | |
| 178789 | 1/25/2018 | D.A. FORFEITURE RELEASE | 70.39 * | DA SEIZURE RELEASE INTEREST | 760 | DIST ATTORNEY | 106308C-CV MARTIN | |
| 178789 | 1/25/2018 | D.A. FORFEITURE RELEASE | 4,298.35 * | DA SEIZURE RELEASE PRINCIPAL | 760 | DIST ATTORNEY | 106620B-CV RECINO | |
| 178789 | 1/25/2018 | D.A. FORFEITURE RELEASE | 7,296.45 * | DA SEIZURE RELEASE PRINCIPAL | 760 | DIST ATTORNEY | 106308C-CV MARTIN | |
| 178789 | 1/25/2018 | D.A. FORFEITURE RELEASE <i>Total - Wire / Check # 178789 (6 detail records)</i> | <u>1,254.75</u> * 12,972.58 | DA SEIZURE RELEASE PRINCIPAL | 760 | DIST ATTORNEY | 104259C CUELLAR | |
| 178790 | 1/25/2018 | JACKIE DALE CANNEDY <i>Total - Wire / Check # 178790 (1 detail record)</i> | <u>4.00</u> * 4.00 | AGENCY REFUND | 700 | CC 18-269 | CC 18-269 | |
| 178791 | 1/25/2018 | LAURA LAUDERDALE <i>Total - Wire / Check # 178791 (1 detail record)</i> | <u>285.00</u> 285.00 | RESTITUTION | 110 | 17-559 BECKER | 17-559 BECKER | |
| 178792 | 1/25/2018 | NANCY HINES TUCKER <i>Total - Wire / Check # 178792 (1 detail record)</i> | <u>23.00</u> * 23.00 | AGENCY REFUND | 700 | CC 18-154 | CC 18-154 | |
| 178793 | 1/25/2018 | NATIONSTAR MORTGAGE LLC <i>Total - Wire / Check # 178793 (1 detail record)</i> | <u>75.00</u> * 75.00 | AGENCY REFUND | 700 | DC 106524C-CV | DC 106524C-CV | |

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| 178794 | 1/25/2018 | NICOLE MARIE ROGERS <i>Total - Wire / Check # 178794 (1 detail record)</i> | <u>25.00</u> * 25.00 | AGENCY REFUND | 700 | CC 17-1941-2 | CC 17-1941-2 | |
| 178795 | 1/25/2018 | PAW KAW YEE <i>Total - Wire / Check # 178795 (1 detail record)</i> | <u>20.00</u> * 20.00 | AGENCY REFUND | 700 | DC 70251E | DC 70251E | |
| 178796 | 1/25/2018 | PERDUE, BRANDON, FIELDER, COLLINS & MOTT | 33.04 * | DEC17 TITLE SEARCH FEES | 700 | DIST CLERK | DEC17 SEARCH FEE | |
| 178796 | 1/25/2018 | PERDUE, BRANDON, FIELDER, COLLINS & MOTT | 468.23 * | DEC17 AGENCY EOM PRIVATE ATTY | 700 | JP #1 | DEC17 PRIV ATTY | |
| 178796 | 1/25/2018 | PERDUE, BRANDON, FIELDER, COLLINS & MOTT | 220.72 * | DEC17 AGENCY EOM PRIVATE ATTY | 700 | JP #2 | DEC17 PRIV ATTY | |
| 178796 | 1/25/2018 | PERDUE, BRANDON, FIELDER, COLLINS & MOTT <i>Total - Wire / Check # 178796 (4 detail records)</i> | <u>1,938.57</u> * 2,660.56 | DEC17 AGENCY EOM PRIVATE ATTY | 700 | JP #3 | DEC17 PRIV ATTY | |
| 178797 | 1/25/2018 | POTTER COUNTY DISTRICT CLERK | 350.00 * | COURT COSTS | 760 | DIST ATTORNEY | 104259C CUELLAR | |
| 178797 | 1/25/2018 | POTTER COUNTY DISTRICT CLERK | 357.00 * | COURT COSTS | 760 | DIST ATTORNEY | 106620BCV RECINOS | |
| 178797 | 1/25/2018 | POTTER COUNTY DISTRICT CLERK <i>Total - Wire / Check # 178797 (3 detail records)</i> | <u>365.00</u> * 1,072.00 | COURT COSTS | 760 | DIST ATTORNEY | 106308CCV MARTIN | |
| 178798 | 1/25/2018 | POTTER COUNTY GENERAL FUND | 65.00 * | DELIVER CITATION | 760 | DIST ATTORNEY | 104259C CUELLAR | |
| 178798 | 1/25/2018 | POTTER COUNTY GENERAL FUND | 65.00 * | DELIVER CITATION | 760 | DIST ATTORNEY | 106620BCV RECINOS | |
| 178798 | 1/25/2018 | POTTER COUNTY GENERAL FUND <i>Total - Wire / Check # 178798 (3 detail records)</i> | <u>65.00</u> * 195.00 | DELIVER CITATION | 760 | DIST ATTORNEY | 106308CCV MARTIN | |
| 178799 | 1/25/2018 | POTTER COUNTY JUVENILE FUND <i>Total - Wire / Check # 178799 (1 detail record)</i> | <u>150.00</u> * 150.00 | DEC17 AGENCY EOM JUVPROB FEES | 700 | JUVENILE PROBATION | DEC17 JUVPROB | |
| 178800 | 1/25/2018 | POTTER COUNTY SHERIFF | 41.96 * | DA SEIZURE RELEASE INTEREST | 760 | DIST ATTORNEY | 104259C CUELLAR | |
| 178800 | 1/25/2018 | POTTER COUNTY SHERIFF <i>Total - Wire / Check # 178800 (2 detail records)</i> | <u>2,330.25</u> * 2,372.21 | DA SEIZURE RELEASE PRINCIPAL | 760 | DIST ATTORNEY | 104259C CUELLAR | |
| 178801 | 1/25/2018 | POTTER COUNTY SHERIFF FORFEITURE FUND | 130.72 * | DA SEIZURE RELEASE INTEREST | 760 | DIST ATTORNEY | 106308CCV MARTIN | |
| 178801 | 1/25/2018 | POTTER COUNTY SHERIFF FORFEITURE FUND <i>Total - Wire / Check # 178801 (2 detail records)</i> | <u>13,550.55</u> * 13,681.27 | DA SEIZURE RELEASE PRINCIPAL | 760 | DIST ATTORNEY | 106308CCV MARTIN | |
| 178802 | 1/25/2018 | RANDALL COUNTY <i>Total - Wire / Check # 178802 (1 detail record)</i> | <u>75.00</u> * 75.00 | AGENCY REFUND | 700 | JP1 57911 | JP1 57911 | |
| 178803 | 1/25/2018 | RANDALL COUNTY CONSTABLE CHRIS JOHNSON | 75.00 * | AGENCY REFUND | 700 | JP4 14013 | JP4 14013 | |
| 178803 | 1/25/2018 | RANDALL COUNTY CONSTABLE CHRIS JOHNSON <i>Total - Wire / Check # 178803 (2 detail records)</i> | <u>75.00</u> * 150.00 | AGENCY REFUND | 700 | JP4 14014 | JP4 14014 | |
| 178804 | 1/25/2018 | RANDALL COUNTY SHERIFF | 55.80 * | DA SEIZURE RELEASE INTEREST | 760 | DIST ATTORNEY | 106620BCV RECINOS | |
| 178804 | 1/25/2018 | RANDALL COUNTY SHERIFF <i>Total - Wire / Check # 178804 (2 detail records)</i> | <u>7,982.65</u> * 8,038.45 | DA SEIZURE RELEASE PRINCIPAL | 760 | DIST ATTORNEY | 106620BCV RECINOS | |
| 178805 | 1/25/2018 | REUBEN L HANCOCK | 23.00 * | AGENCY REFUND | 700 | DC 105552-1 | DC 105552-1 | |
| 178805 | 1/25/2018 | REUBEN L HANCOCK <i>Total - Wire / Check # 178805 (2 detail records)</i> | <u>90.00</u> * 113.00 | AGENCY REFUND | 700 | DC 106396A-CV | DC 106396A-CV | |
| 178806 | 1/25/2018 | SABRINA GAYLE BEARD <i>Total - Wire / Check # 178806 (1 detail record)</i> | <u>27.00</u> * 27.00 | AGENCY REFUND | 700 | DC 68737B | DC 68737B | |
| 178807 | 1/25/2018 | TD HAMMONS <i>Total - Wire / Check # 178807 (1 detail record)</i> | <u>25.00</u> * 25.00 | AGENCY REFUND | 700 | CC 143964-1 | CC 143964-1 | |
| 178808 | 1/25/2018 | TEXAS PARKS & WILDLIFE <i>Total - Wire / Check # 178808 (1 detail record)</i> | <u>267.72</u> * 267.72 | DEC17 AGENCY EOM TP&W | 700 | JP #3 | DEC17 TP&W | |

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| 178809 | 1/25/2018 | VICKY LEWIS <i>Total - Wire / Check # 178809 (1 detail record)</i> | <u>29.00</u> * 29.00 | AGENCY REFUND | 700 | CC 145894-1 | CC 145894-1 | |
| 178810 | 1/25/2018 | WELLS FARGO BANK NA <i>Total - Wire / Check # 178810 (1 detail record)</i> | <u>4.00</u> * 4.00 | AGENCY REFUND | 700 | CC 18-330 | CC 18-330 | |
| 178811 | 1/31/2018 | BAY BRIDGE ADMINISTRATORS | 4,057.47 | PAYROLL FOR - 011218 | 110 | 011218 PAYROLL | 011218 PAYROLL | |
| 178811 | 1/31/2018 | BAY BRIDGE ADMINISTRATORS | -21.86 | ADJUST PR FOR - 012318 | 110 | 012318 ADJUST PR | 012318 ADJUST PR | |
| 178811 | 1/31/2018 | BAY BRIDGE ADMINISTRATORS <i>Total - Wire / Check # 178811 (3 detail records)</i> | <u>4,004.94</u> 8,040.55 | PAYROLL FOR - 013118 | 110 | 013118 PAYROLL | 013118 PAYROLL | |
| 178812 | 1/31/2018 | COLORADO FAMILY SUPPORT REGISTRY <i>Total - Wire / Check # 178812 (1 detail record)</i> | <u>200.00</u> 200.00 | PAYROLL FOR - 013118 | 110 | 013118 PAYROLL | 013118 PAYROLL | |
| 178813 | 1/31/2018 | GWN MARKETING, INC. <i>Total - Wire / Check # 178813 (1 detail record)</i> | <u>3,524.50</u> 3,524.50 | PAYROLL FOR - 013118 | 110 | 013118 PAYROLL | 013118 PAYROLL | |
| 178814 | 1/31/2018 | J.P. MORGAN CHASE (TX1-0029) <i>Total - Wire / Check # 178814 (1 detail record)</i> | <u>1,345.15</u> 1,345.15 | PAYROLL FOR - 013118 | 110 | 013118 PAYROLL | 013118 PAYROLL | |
| 178815 | 1/31/2018 | LEGAL SHIELD | 116.10 | PAYROLL FOR - 011218 | 110 | 011218 PAYROLL | 011218 PAYROLL | |
| 178815 | 1/31/2018 | LEGAL SHIELD <i>Total - Wire / Check # 178815 (2 detail records)</i> | <u>116.10</u> 232.20 | PAYROLL FOR - 013118 | 110 | 013118 PAYROLL | 013118 PAYROLL | |
| 178816 | 1/31/2018 | LOYAL AMERICAN LIFE INSURANCE CO | 15.00 | PAYROLL FOR - 011218 | 110 | 011218 PAYROLL | 011218 PAYROLL | |
| 178816 | 1/31/2018 | LOYAL AMERICAN LIFE INSURANCE CO <i>Total - Wire / Check # 178816 (2 detail records)</i> | <u>15.00</u> 30.00 | PAYROLL FOR - 013118 | 110 | 013118 PAYROLL | 013118 PAYROLL | |
| 178817 | 1/31/2018 | NATIONWIDE LIFE & ANNUITY <i>Total - Wire / Check # 178817 (1 detail record)</i> | <u>921.72</u> 921.72 | PAYROLL FOR - 013118 | 110 | 013118 PAYROLL | 013118 PAYROLL | |
| 178818 | 1/31/2018 | NEW YORK LIFE INSURANCE CO | 311.53 | PAYROLL FOR - 011218 | 110 | 011218 PAYROLL | 011218 PAYROLL | |
| 178818 | 1/31/2018 | NEW YORK LIFE INSURANCE CO <i>Total - Wire / Check # 178818 (2 detail records)</i> | <u>311.53</u> 623.06 | PAYROLL FOR - 013118 | 110 | 013118 PAYROLL | 013118 PAYROLL | |
| 178819 | 1/31/2018 | POTTER SHERIFF DEPUTY ASSOCIATION <i>Total - Wire / Check # 178819 (1 detail record)</i> | <u>503.00</u> 503.00 | PAYROLL FOR - 013118 | 110 | 013118 PAYROLL | 013118 PAYROLL | |
| 178820 | 1/31/2018 | TEXAS GUARANTEED STUDENT LOAN CORPORATI | 393.61 | PAYROLL FOR - 011218 | 110 | 011218 PAYROLL | 011218 PAYROLL | |
| 178820 | 1/31/2018 | TEXAS GUARANTEED STUDENT LOAN CORPORATI <i>Total - Wire / Check # 178820 (2 detail records)</i> | <u>224.92</u> 618.53 | PAYROLL FOR - 013118 | 110 | 013118 PAYROLL | 013118 PAYROLL | |
| 178821 | 1/31/2018 | TRANSAMERICA LIFE INSURANCE CO | 226.02 | PAYROLL FOR - 011218 | 110 | 011218 PAYROLL | 011218 PAYROLL | |
| 178821 | 1/31/2018 | TRANSAMERICA LIFE INSURANCE CO <i>Total - Wire / Check # 178821 (2 detail records)</i> | <u>226.02</u> 452.04 | PAYROLL FOR - 013118 | 110 | 013118 PAYROLL | 013118 PAYROLL | |
| 178822 | 1/31/2018 | US DEPARTMENT OF EDUCATION <i>Total - Wire / Check # 178822 (1 detail record)</i> | <u>442.90</u> 442.90 | PAYROLL FOR - 013118 | 110 | 013118 PAYROLL | 013118 PAYROLL | |
| 178823 | 1/31/2018 | WASHINGTON NATIONAL INS CO | 291.22 | PAYROLL FOR - 011218 | 110 | 011218 PAYROLL | 011218 PAYROLL | |
| 178823 | 1/31/2018 | WASHINGTON NATIONAL INS CO <i>Total - Wire / Check # 178823 (2 detail records)</i> | <u>291.22</u> 582.44 | PAYROLL FOR - 013118 | 110 | 013118 PAYROLL | 013118 PAYROLL | |
| 178824 | 1/31/2018 | MANILA SIVIXAY <i>Total - Wire / Check # 178824 (1 detail record)</i> | <u>201.72</u> 201.72 | PAYROLL FOR - 013118 | 110 | 013118 PAYROLL | 013118 PAYROLL | |
| 178825 | 2/1/2018 | APOLLO MEDFLIGHT, LLC <i>Total - Wire / Check # 178825 (1 detail record)</i> | <u>200.00</u> * 200.00 | AGENCY REFUND | 700 | CC 18-898 | CC 18-898 | |

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| 178826 | 2/1/2018 | AURA ROCKWELL <i>Total - Wire / Check # 178826 (1 detail record)</i> | <u>4.00</u> * 4.00 | AGENCY REFUND | 700 | CC 18-848 | CC 18-848 | |
| 178827 | 2/1/2018 | BARGAIN BAIL BOND <i>Total - Wire / Check # 178827 (1 detail record)</i> | <u>120.00</u> * 120.00 | BAIL BOND REFUNDS | 710 | BARGAIN BAIL BONDS | JAN18 BB REFUNDS | |
| 178828 | 2/1/2018 | BASDEN BAIL BOND <i>Total - Wire / Check # 178828 (1 detail record)</i> | <u>120.00</u> * 120.00 | BAIL BOND REFUNDS | 710 | BASDEN BAIL BOND | JAN18 BB REFUNDS | |
| 178829 | 2/1/2018 | CENTRAL BAIL BOND II <i>Total - Wire / Check # 178829 (1 detail record)</i> | <u>15.00</u> * 15.00 | BAIL BOND REFUNDS | 710 | CENTRAL BAIL BONDS II | JAN18 BB REFUNDS | |
| 178830 | 2/1/2018 | CONSTABLE CHRIS JOHNSON <i>Total - Wire / Check # 178830 (1 detail record)</i> | <u>75.00</u> * 75.00 | AGENCY REFUND | 700 | JP4 13998 | JP4 13998 | |
| 178831 | 2/1/2018 | DEAF SMITH COUNTY SHERIFF <i>Total - Wire / Check # 178831 (1 detail record)</i> | <u>56.56</u> * 56.56 | OUT OF COUNTY SERVICE | 700 | 21470ATAX MARCOLL | 21470ATAX MARCOLL | |
| 178832 | 2/1/2018 | DIXON BAIL BONDS <i>Total - Wire / Check # 178832 (1 detail record)</i> | <u>165.00</u> * 165.00 | BAIL BOND REFUNDS | 710 | DIXON BAIL BONDS | JAN18 BB REFUNDS | |
| 178833 | 2/1/2018 | DOROTHY ANN MYERS CHEATHURN <i>Total - Wire / Check # 178833 (1 detail record)</i> | <u>32.00</u> * 32.00 | AGENCY REFUND | 700 | DC 18-787FM | DC 18-787FM | |
| 178834 | 2/1/2018 | ED MCCONNELL, ATTY <i>Total - Wire / Check # 178834 (1 detail record)</i> | <u>98.00</u> * 98.00 | AGENCY REFUND | 700 | DC 107140-1-CV | DC 107140-1-CV | |
| 178835 | 2/1/2018 | EL PASO COUNTY SHERIFF <i>Total - Wire / Check # 178835 (1 detail record)</i> | <u>100.00</u> * 100.00 | OUT OF COUNTY SERVICE | 700 | 21383ETAX BUSTILL | 21383ETAX BUSTILL | |
| 178836 | 2/1/2018 | JOHN STEPHEN AYRES <i>Total - Wire / Check # 178836 (1 detail record)</i> | <u>13.90</u> * 13.90 | AGENCY REFUND | 700 | CC 146328-1 | CC 146328-1 | |
| 178837 | 2/1/2018 | PARAGON POWER HOLDING LLC <i>Total - Wire / Check # 178837 (1 detail record)</i> | <u>75.00</u> * 75.00 | AGENCY REFUND | 700 | JP1 57940 | JP1 57940 | |
| 178838 | 2/1/2018 | RANDALL COUNTY <i>Total - Wire / Check # 178838 (1 detail record)</i> | <u>75.00</u> * 75.00 | AGENCY REFUND | 700 | JP1 57930 | JP1 57930 | |
| 178839 | 2/1/2018 | RANDALL COUNTY SHERIFF | 60.50 * | OUT OF COUNTY SERVICE | 700 | 21488DTAX EVANS | 21488DTAX EVANS | |
| 178839 | 2/1/2018 | RANDALL COUNTY SHERIFF | 75.00 * | OUT OF COUNTY SERVICE | 700 | 21458DTAX BROOKS | 21458DTAX BROOKS | |
| 178839 | 2/1/2018 | RANDALL COUNTY SHERIFF <i>Total - Wire / Check # 178839 (3 detail records)</i> | <u>75.00</u> * 210.50 | OUT OF COUNTY SERVICE | 700 | 21476BTAX SPRING | 21476BTAX SPRING | |
| 178840 | 2/1/2018 | ROBERT ANTHONY VERA <i>Total - Wire / Check # 178840 (1 detail record)</i> | <u>8.00</u> * 8.00 | AGENCY REFUND | 700 | CC 132124-1 | CC 132124-1 | |
| 178841 | 2/1/2018 | TASCOSA OFFICE MACHINES | 38.34 | 11/17COPIER RENTAL | 110 | 16363 NOV17 REISS | 16363 NOV17 REISS | |
| 178841 | 2/1/2018 | TASCOSA OFFICE MACHINES | 269.26 | 11/17COPIER RENTAL | 110 | 16363 NOV17 REISS | 16363 NOV17 REISS | |
| 178841 | 2/1/2018 | TASCOSA OFFICE MACHINES | 18.75 | 11/17COPIER RENTAL | 110 | ASSOCIATE JUDGE CHILD ABUSE | 16363 NOV17 REISS | |
| 178841 | 2/1/2018 | TASCOSA OFFICE MACHINES | 92.97 | 11/17COPIER RENTAL | 110 | CO JUDGE | 16363 NOV17 REISS | |
| 178841 | 2/1/2018 | TASCOSA OFFICE MACHINES | 294.67 | 11/17COPIER RENTAL | 110 | HUMAN RESOURCES | 16363 NOV17 REISS | |
| 178841 | 2/1/2018 | TASCOSA OFFICE MACHINES | 43.78 | 11/17COPIER RENTAL | 110 | INFORMATION TECHNOLOGY | 16363 NOV17 REISS | |
| 178841 | 2/1/2018 | TASCOSA OFFICE MACHINES | 146.04 | 11/17COPIER RENTAL | 110 | CO AUDITOR | 16363 NOV17 REISS | |
| 178841 | 2/1/2018 | TASCOSA OFFICE MACHINES | 136.90 | 11/17COPIER RENTAL | 110 | CO TREASURER | 16363 NOV17 REISS | |
| 178841 | 2/1/2018 | TASCOSA OFFICE MACHINES | 127.29 | 11/17COPIER RENTAL | 110 | PURCHASING AGENT | 16363 NOV17 REISS | |
| 178841 | 2/1/2018 | TASCOSA OFFICE MACHINES | 111.31 | 11/17COPIER RENTAL | 110 | COLLECTIONS DEPT | 16363 NOV17 REISS | |

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| 178841 | 2/1/2018 | TASCOSA OFFICE MACHINES | 346.68 | 11/17COPIER RENTAL | 110 | TAX ASSESSOR/COLLECTOR | 16363 NOV17 REISS | |
| 178841 | 2/1/2018 | TASCOSA OFFICE MACHINES | 41.49 | 11/17COPIER RENTAL | 110 | FACILITIES MAINTENANCE | 16363 NOV17 REISS | |
| 178841 | 2/1/2018 | TASCOSA OFFICE MACHINES | 19.80 | 11/17COPIER RENTAL | 110 | ELECTIONS ADMINISTRATION | 16363 NOV17 REISS | |
| 178841 | 2/1/2018 | TASCOSA OFFICE MACHINES | 283.02 | 11/17COPIER RENTAL | 110 | CO CLERK | 16363 NOV17 REISS | |
| 178841 | 2/1/2018 | TASCOSA OFFICE MACHINES | 1,206.15 | 11/17COPIER RENTAL | 110 | DIST CLERK | 16363 NOV17 REISS | |
| 178841 | 2/1/2018 | TASCOSA OFFICE MACHINES | 68.57 | 11/17COPIER RENTAL | 110 | 47TH | 16363 NOV17 REISS | |
| 178841 | 2/1/2018 | TASCOSA OFFICE MACHINES | 134.11 | 11/17COPIER RENTAL | 110 | 108TH | 16363 NOV17 REISS | |
| 178841 | 2/1/2018 | TASCOSA OFFICE MACHINES | 41.88 | 11/17COPIER RENTAL | 110 | 181ST | 16363 NOV17 REISS | |
| 178841 | 2/1/2018 | TASCOSA OFFICE MACHINES | 64.47 | 11/17COPIER RENTAL | 110 | 251ST | 16363 NOV17 REISS | |
| 178841 | 2/1/2018 | TASCOSA OFFICE MACHINES | 79.88 | 11/17COPIER RENTAL | 110 | 320TH | 16363 NOV17 REISS | |
| 178841 | 2/1/2018 | TASCOSA OFFICE MACHINES | 66.53 | 11/17COPIER RENTAL | 110 | CCL #1 | 16363 NOV17 REISS | |
| 178841 | 2/1/2018 | TASCOSA OFFICE MACHINES | 16.76 | 11/17COPIER RENTAL | 110 | CCL #2 | 16363 NOV17 REISS | |
| 178841 | 2/1/2018 | TASCOSA OFFICE MACHINES | 129.57 | 11/17COPIER RENTAL | 110 | JP #1 | 16363 NOV17 REISS | |
| 178841 | 2/1/2018 | TASCOSA OFFICE MACHINES | 78.81 | 11/17COPIER RENTAL | 110 | JP #2 | 16363 NOV17 REISS | |
| 178841 | 2/1/2018 | TASCOSA OFFICE MACHINES | 199.01 | 11/17COPIER RENTAL | 110 | JP #3 | 16363 NOV17 REISS | |
| 178841 | 2/1/2018 | TASCOSA OFFICE MACHINES | 91.41 | 11/17COPIER RENTAL | 110 | JP #4 | 16363 NOV17 REISS | |
| 178841 | 2/1/2018 | TASCOSA OFFICE MACHINES | 508.99 | 11/17COPIER RENTAL | 110 | JURY & JURY RELATED | 16363 NOV17 REISS | |
| 178841 | 2/1/2018 | TASCOSA OFFICE MACHINES | 463.52 | 11/17COPIER RENTAL | 110 | CO ATTORNEY | 16363 NOV17 REISS | |
| 178841 | 2/1/2018 | TASCOSA OFFICE MACHINES | 719.20 | 11/17COPIER RENTAL | 110 | DIST ATTORNEY | 16363 NOV17 REISS | |
| 178841 | 2/1/2018 | TASCOSA OFFICE MACHINES | 669.49 | 11/17COPIER RENTAL | 110 | SHERIFF | 16363 NOV17 REISS | |
| 178841 | 2/1/2018 | TASCOSA OFFICE MACHINES | 72.47 | 11/17COPIER RENTAL | 110 | FIRE & RESCUE | 16363 NOV17 REISS | |
| 178841 | 2/1/2018 | TASCOSA OFFICE MACHINES | 3,810.17 | 11/17COPIER RENTAL | 110 | DETENTION CENTER | 16363 NOV17 REISS | |
| 178841 | 2/1/2018 | TASCOSA OFFICE MACHINES | 1,637.88 | 11/17COPIER RENTAL | 110 | CSCD | 16363 NOV17 REISS | |
| 178841 | 2/1/2018 | TASCOSA OFFICE MACHINES | 873.13 | 11/17COPIER RENTAL | 110 | EXTENSION SERVICES | 16363 NOV17 REISS | |
| 178841 | 2/1/2018 | TASCOSA OFFICE MACHINES | 272.87 | 11/17COPIER RENTAL | 110 | DOM VIOLENCE TASK FORCE | 16363 NOV17 REISS | |
| 178841 | 2/1/2018 | TASCOSA OFFICE MACHINES | 14.59 | 11/17COPIER RENTAL | 110 | ROAD & BRIDGE | 16363 NOV17 REISS | |
| | | <i>Total - Wire / Check # 178841 (36 detail records)</i> | 13,189.76 | | | | | |
| 178842 | 2/12/2018 | A TO D MORTUARY SERVICES | 365.50 | BODY 1/1 REMOVAL/TRANSPORT | 110 | JP #1 | 21641 GRIMES | |
| 178842 | 2/12/2018 | A TO D MORTUARY SERVICES | 365.50 | BODY 1/3 REMOVAL/TRANSPORT | 110 | JP #1 | 21641 CRUZ | |
| 178842 | 2/12/2018 | A TO D MORTUARY SERVICES | 365.50 | BODY 1/4 REMOVAL/TRANSPORT | 110 | JP #1 | 21641 NAING | |
| 178842 | 2/12/2018 | A TO D MORTUARY SERVICES | 365.50 | BODY 12/29 REMOVAL/TRANSPORT | 110 | JP #2 | 21632 ACHOG | |
| 178842 | 2/12/2018 | A TO D MORTUARY SERVICES | 365.50 | BODY 1/27 REMOVAL/TRANSPORT | 110 | JP #2 | 21690 NUNEZ | |
| 178842 | 2/12/2018 | A TO D MORTUARY SERVICES | 365.50 | BODY 1/27 REMOVAL/TRANSPORT | 110 | JP #2 | 21701 SUMNER | |
| 178842 | 2/12/2018 | A TO D MORTUARY SERVICES | 365.50 | BODY 1/25 REMOVAL/TRANSPORT | 110 | JP #2 | 21690 HERNANDEZ | |
| 178842 | 2/12/2018 | A TO D MORTUARY SERVICES | 365.50 | BODY 1/27 REMOVAL/TRANSPORT | 110 | JP #2 | 21690 JARMADAY | |
| 178842 | 2/12/2018 | A TO D MORTUARY SERVICES | 365.50 | BODY 12/31 REMOVAL/TRANSPORT | 110 | JP #2 | 21638 FINDLEY | |
| 178842 | 2/12/2018 | A TO D MORTUARY SERVICES | 365.50 | BODY 12/27 REMOVAL/TRANSPORT | 110 | JP #2 | 21632 KNUCKLES | |
| 178842 | 2/12/2018 | A TO D MORTUARY SERVICES | 365.50 | BODY 12/26 REMOVAL/TRANSPORT | 110 | JP #2 | 21632 RITCHSON | |
| 178842 | 2/12/2018 | A TO D MORTUARY SERVICES | 365.50 | BODY 1/19 REMOVAL/TRANSPORT | 110 | JP #3 | 21691 CARSON | |
| 178842 | 2/12/2018 | A TO D MORTUARY SERVICES | 365.50 | BODY 1/17 REMOVAL/TRANSPORT | 110 | JP #3 | 21664 GRAHAM | |
| 178842 | 2/12/2018 | A TO D MORTUARY SERVICES | 365.50 | BODY 1/16 REMOVAL/TRANSPORT | 110 | JP #3 | 21664 ALLEY | |
| 178842 | 2/12/2018 | A TO D MORTUARY SERVICES | 365.50 | BODY 1/9 REMOVAL/TRANSPORT | 110 | JP #4 | 21663 KIRKLAND | |
| 178842 | 2/12/2018 | A TO D MORTUARY SERVICES | 365.50 | BODY 1/8 REMOVAL/TRANSPORT | 110 | JP #4 | 21663 FINLEY | |
| 178842 | 2/12/2018 | A TO D MORTUARY SERVICES | 365.50 | BODY 1/10 REMOVAL/TRANSPORT | 110 | JP #4 | 21663 MORGAN | |
| 178842 | 2/12/2018 | A TO D MORTUARY SERVICES | 365.50 | BODY 1/13 REMOVAL/TRANSPORT | 110 | JP #4 | 21684 GREEN | |
| 178842 | 2/12/2018 | A TO D MORTUARY SERVICES | 365.50 | BODY 1/11 REMOVAL/TRANSPORT | 110 | JP #4 | 21663 POWELL | |

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| 178842 | 2/12/2018 | A TO D MORTUARY SERVICES | 365.50 | BODY 1/11 REMOVAL/TRANSPORT | 110 | JP #4 | 21684 GODSEY | |
| 178842 | 2/12/2018 | A TO D MORTUARY SERVICES | 365.50 | BODY 1/9 REMOVAL/TRANSPORT | 110 | JP #4 | 21663 AULT | |
| 178842 | 2/12/2018 | A TO D MORTUARY SERVICES | 365.50 | BODY 1/10 REMOVAL/TRANSPORT | 110 | JP #4 | 21663 LONG | |
| 178842 | 2/12/2018 | A TO D MORTUARY SERVICES | 500.00 | COUNTY CREMATION | 110 | PUBLIC SERVICE | 21649 LAVENDER | |
| 178842 | 2/12/2018 | A TO D MORTUARY SERVICES | 500.00 | COUNTY CREMATION | 110 | PUBLIC SERVICE | 21649 FOSTER | |
| 178842 | 2/12/2018 | A TO D MORTUARY SERVICES | 500.00 | COUNTY CREMATION | 110 | PUBLIC SERVICE | 21649 JONES | |
| 178842 | 2/12/2018 | A TO D MORTUARY SERVICES | 500.00 | COUNTY CREMATION | 110 | PUBLIC SERVICE | 21649 MCINTYRE | |
| 178842 | 2/12/2018 | A TO D MORTUARY SERVICES | 500.00 | COUNTY CREMATION | 110 | PUBLIC SERVICE | 21649 NAING | |
| 178842 | 2/12/2018 | A TO D MORTUARY SERVICES | 500.00 | COUNTY CREMATION | 110 | PUBLIC SERVICE | 21649 RACHEL | |
| 178842 | 2/12/2018 | A TO D MORTUARY SERVICES | 500.00 | COUNTY CREMATION | 110 | PUBLIC SERVICE | 21649 SMITH | |
| 178842 | 2/12/2018 | A TO D MORTUARY SERVICES | 500.00 | COUNTY CREMATION | 110 | PUBLIC SERVICE | 21676 GOMEZ | |
| 178842 | 2/12/2018 | A TO D MORTUARY SERVICES | 500.00 | COUNTY CREMATION | 110 | PUBLIC SERVICE | 21705 WARD | |
| 178842 | 2/12/2018 | A TO D MORTUARY SERVICES | 500.00 | COUNTY CREMATION | 110 | PUBLIC SERVICE | 21705 CARSON | |
| 178842 | 2/12/2018 | A TO D MORTUARY SERVICES | 500.00 | COUNTY CREMATION | 110 | PUBLIC SERVICE | 21676 MORRIS | |
| 178842 | 2/12/2018 | A TO D MORTUARY SERVICES | 500.00 | COUNTY CREMATION | 110 | PUBLIC SERVICE | 21676 TAYLOR | |
| 178842 | 2/12/2018 | A TO D MORTUARY SERVICES | 500.00 | COUNTY CREMATION | 110 | PUBLIC SERVICE | 21676 RISTEEN | |
| 178842 | 2/12/2018 | A TO D MORTUARY SERVICES | 500.00 | COUNTY CREMATION | 110 | PUBLIC SERVICE | 21649 HERNANDEZ | |
| 178842 | 2/12/2018 | A TO D MORTUARY SERVICES | 500.00 | COUNTY CREMATION | 110 | PUBLIC SERVICE | 21676 CRAFORD | |
| | | <i>Total - Wire / Check # 178842 (37 detail records)</i> | 15,541.00 | | | | | |
| 178843 | 2/12/2018 | A&I DRIVE TRAIN SUPPLY | 1,199.41 | TRACTOR YOKE, WEASLER W/S 2580 | 110 | ROAD & BRIDGE | S7-692619 | |
| 178843 | 2/12/2018 | A&I DRIVE TRAIN SUPPLY | 28.50 | FREIGHT | 110 | ROAD & BRIDGE | S7-692619 | |
| | | <i>Total - Wire / Check # 178843 (2 detail records)</i> | 1,227.91 | | | | | |
| 178844 | 2/12/2018 | ABC SIGNS | 825.00 | DECALS AND SIGNAGE AS NEEDED | 110 | FIRE & RESCUE | 7519 | |
| | | <i>Total - Wire / Check # 178844 (1 detail record)</i> | 825.00 | | | | | |
| 178845 | 2/12/2018 | ACE LOCK AND KEY SERVICE | 13.50 | KEYS FOR SHERIFF OFFICE AS NEE | 110 | SO ADMIN BLDG | 41966 | |
| | | <i>Total - Wire / Check # 178845 (1 detail record)</i> | 13.50 | | | | | |
| 178846 | 2/12/2018 | ACE PEST CONTROL | 108.80 | COURTHOUSE PEST CONTROL | 110 | FACILITIES MAINTENANCE | JAN18 4714 | |
| 178846 | 2/12/2018 | ACE PEST CONTROL | 164.75 | COURTS BUILDING PEST CONTROL | 110 | FACILITIES MAINTENANCE | JAN18 4714 | |
| 178846 | 2/12/2018 | ACE PEST CONTROL | 8.05 | LIBRARY PEST CONTROL | 110 | FACILITIES MAINTENANCE | JAN18 4714 | |
| 178846 | 2/12/2018 | ACE PEST CONTROL | 6.15 | EXTENSION PEST CONTROL | 110 | FACILITIES MAINTENANCE | JAN18 4714 | |
| 178846 | 2/12/2018 | ACE PEST CONTROL | 290.95 | SANTA FE PEST CONTROL | 110 | FACILITIES MAINTENANCE | JAN18 4714 | |
| 178846 | 2/12/2018 | ACE PEST CONTROL | 10.50 | JP#3 SCALE PEST CONTROL | 110 | FACILITIES MAINTENANCE | JAN18 4714 | |
| 178846 | 2/12/2018 | ACE PEST CONTROL | 7.75 | JP#3 PEST CONTROL | 110 | FACILITIES MAINTENANCE | JAN18 4714 | |
| 178846 | 2/12/2018 | ACE PEST CONTROL | 25.50 | BOWIE SHERIFF BARN PEST CONTRO | 110 | FACILITIES MAINTENANCE | JAN18 4714 | |
| 178846 | 2/12/2018 | ACE PEST CONTROL | 12.60 | BOWIE ADMIN BLDG PEST CONTROL | 110 | FACILITIES MAINTENANCE | JAN18 4714 | |
| 178846 | 2/12/2018 | ACE PEST CONTROL | 5.00 | BOWIE ENGINEERING BLDG PEST CO | 110 | FACILITIES MAINTENANCE | JAN18 4714 | |
| 178846 | 2/12/2018 | ACE PEST CONTROL | 4.50 | BOWIE GROUNDS MAINT BARN PEST | 110 | FACILITIES MAINTENANCE | JAN18 4714 | |
| 178846 | 2/12/2018 | ACE PEST CONTROL | 4.95 | BOWIE LAB PEST CONTROL | 110 | FACILITIES MAINTENANCE | JAN18 4714 | |
| 178846 | 2/12/2018 | ACE PEST CONTROL | 14.00 | AUCTION/STORAGE 6TH AVE PEST C | 110 | FACILITIES MAINTENANCE | JAN18 4714 | |
| 178846 | 2/12/2018 | ACE PEST CONTROL | 10.00 | F/R#3 SONCY PEST CONTROL | 110 | FACILITIES MAINTENANCE | JAN18 4714 | |
| 178846 | 2/12/2018 | ACE PEST CONTROL | 30.05 | SO DNTN ADMIN BLDG PEST CONTRO | 110 | SO ADMIN BLDG | JAN18 4714 | |
| 178846 | 2/12/2018 | ACE PEST CONTROL | 14.00 | F/R#6 CRAWFORD TX136 PEST CONT | 110 | FIRE & RESCUE | JAN18 4714 | |
| 178846 | 2/12/2018 | ACE PEST CONTROL | 10.00 | F/R#1 BUSHLAND PEST CONTROL | 110 | FIRE & RESCUE | JAN18 4714 | |
| 178846 | 2/12/2018 | ACE PEST CONTROL | 10.00 | F/R#2 VDO PEST CONTROL | 110 | FIRE & RESCUE | JAN18 4714 | |
| 178846 | 2/12/2018 | ACE PEST CONTROL | 10.00 | F/R#5 WILLOW CREEK CENTRAL PES | 110 | FIRE & RESCUE | JAN18 4714 | |

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| 178846 | 2/12/2018 | ACE PEST CONTROL | 10.00 | F/R#4 TULE PEST CONTROL | 110 | FIRE & RESCUE | JAN18 4714 | |
| 178846 | 2/12/2018 | ACE PEST CONTROL | 235.05 | CORRECTION CENTER PEST CONTROL | 110 | DETENTION CENTER | JAN18 4714 | |
| 178846 | 2/12/2018 | ACE PEST CONTROL | 5.00 | R&B PEST CONTROL | 110 | ROAD & BRIDGE | JAN18 4714 | |
| | | <i>Total - Wire / Check # 178846 (22 detail records)</i> | 997.60 | | | | | |
| 178847 | 2/12/2018 | ACI-ADVANCED CONNECTION INC. | 3,757.00 | COMPOSITE CABLE FOR CABLING AT | 420 | SHERIFF | 25250 | |
| | | <i>Total - Wire / Check # 178847 (1 detail record)</i> | 3,757.00 | | | | | |
| 178848 | 2/12/2018 | ACTION PRINT | 22.00 | NOTARY STAMP FOR: | 110 | PURCHASING AGENT | 87197 | |
| 178848 | 2/12/2018 | ACTION PRINT | 22.00 | NOTARY STAMP FOR JULIE SNURE | 110 | TAX ASSESSOR/COLLECTOR | 87148 | |
| 178848 | 2/12/2018 | ACTION PRINT | 22.00 | NOTARY STAMP FOR BRENT WOMBLE | 110 | 251ST | 87147 | |
| | | <i>Total - Wire / Check # 178848 (3 detail records)</i> | 66.00 | | | | | |
| 178849 | 2/12/2018 | ADVANTAGE ASPHALT PRODUCTS, LTD. | 504.20 | ROAD MATERIALS FOR FISCAL YEAR | 110 | ROAD & BRIDGE | 33722 | |
| 178849 | 2/12/2018 | ADVANTAGE ASPHALT PRODUCTS, LTD. | 251.79 | ROAD MATERIALS FOR FISCAL YEAR | 110 | ROAD & BRIDGE | 33727 | |
| | | <i>Total - Wire / Check # 178849 (2 detail records)</i> | 755.99 | | | | | |
| 178850 | 2/12/2018 | ALL IN STITCHES | 132.00 | UNIFORM SHIRTS AND EMBROIDERY | 110 | FIRE & RESCUE | 1189 | |
| | | <i>Total - Wire / Check # 178850 (1 detail record)</i> | 132.00 | | | | | |
| 178851 | 2/12/2018 | ALLEN'S TRI-STATE MECHANICAL, INC. | 521.20 | COURTHOUSE BOILER REPAIRS | 110 | FACILITIES MAINTENANCE | 101297 | |
| 178851 | 2/12/2018 | ALLEN'S TRI-STATE MECHANICAL, INC. | 936.44 | HOT WATER LINE REPAIR AT COURT | 110 | FACILITIES MAINTENANCE | 101337 | |
| 178851 | 2/12/2018 | ALLEN'S TRI-STATE MECHANICAL, INC. | 9,137.00 | ANNUAL PUMP OUT OF GREASE TRAP | 110 | DETENTION CENTER | 99763 | |
| | | <i>Total - Wire / Check # 178851 (3 detail records)</i> | 10,594.64 | | | | | |
| 178852 | 2/12/2018 | AMA TECHTEL COMM | 3,400.00 | T1 LINES | 110 | INFORMATION TECHNOLOGY | 234194 1/28/18 | |
| | | <i>Total - Wire / Check # 178852 (1 detail record)</i> | 3,400.00 | | | | | |
| 178853 | 2/12/2018 | AMANDA BELLAMY | 330.00 | TRAVEL ADVANCE | 110 | DETENTION CENTER | 2/25 BRYAN | |
| | | <i>Total - Wire / Check # 178853 (1 detail record)</i> | 330.00 | | | | | |
| 178854 | 2/12/2018 | AMARILLO AREA BAR ASSOCIATION | 250.00 | JAN17 CLE | 110 | DIST ATTORNEY | 1/11/18 CLE | |
| | | <i>Total - Wire / Check # 178854 (1 detail record)</i> | 250.00 | | | | | |
| 178855 | 2/12/2018 | AMARILLO COLLEGE | 75.00 | BASIC JAILER EXAM/TELECOMMUNIC | 110 | DETENTION CENTER | 11/30,12/14,1/4 | |
| | | <i>Total - Wire / Check # 178855 (1 detail record)</i> | 75.00 | | | | | |
| 178856 | 2/12/2018 | AMARILLO STEEL FABRICATION & MACHINE, INC. | 256.89 | 3/8" PIANO PIN HINGE, 3" X 6' | 110 | DETENTION CENTER | 74304 | |
| | | <i>Total - Wire / Check # 178856 (1 detail record)</i> | 256.89 | | | | | |
| 178857 | 2/12/2018 | AMARILLO WINAIR CO. | 326.40 | 16 X 20 X 4 GLASFLOSS Z-LINE | 110 | FACILITIES MAINTENANCE | 233647 | |
| 178857 | 2/12/2018 | AMARILLO WINAIR CO. | 501.60 | 24 X 24 X 4 FILTERS, GLASFLOSS | 110 | FACILITIES MAINTENANCE | 233473 | |
| 178857 | 2/12/2018 | AMARILLO WINAIR CO. | 518.76 | 16 X 20 X 2 FILTERS, GLASFLOSS | 110 | FACILITIES MAINTENANCE | 233474 | |
| 178857 | 2/12/2018 | AMARILLO WINAIR CO. | 141.84 | 20 X 20 X 2 FIBERGLASS FILTER | 110 | FACILITIES MAINTENANCE | 233648 | |
| 178857 | 2/12/2018 | AMARILLO WINAIR CO. | 299.52 | 20 X 24 X 4 Z-LINE PLEATED FIL | 110 | FACILITIES MAINTENANCE | 233648 | |
| 178857 | 2/12/2018 | AMARILLO WINAIR CO. | 362.16 | 20 X 24 X 2 Z-LINE PLEATED FIL | 110 | FACILITIES MAINTENANCE | 233648 | |
| 178857 | 2/12/2018 | AMARILLO WINAIR CO. | 234.00 | 20 X 20 X 4 Z-LINE PLEATED FIL | 110 | FACILITIES MAINTENANCE | 233648 | |
| 178857 | 2/12/2018 | AMARILLO WINAIR CO. | 268.56 | 20 X 25 X 4 Z-LINE PLEATED FIL | 110 | FACILITIES MAINTENANCE | 233648 | |
| 178857 | 2/12/2018 | AMARILLO WINAIR CO. | 158.88 | 12 X 24 X 2 GLASFLOSS Z-LINE | 110 | FACILITIES MAINTENANCE | 233650 | |
| 178857 | 2/12/2018 | AMARILLO WINAIR CO. | 37.20 | 20 X 25 X 1 GLASFLOSS FIBERGLA | 110 | FACILITIES MAINTENANCE | 233650 | |
| 178857 | 2/12/2018 | AMARILLO WINAIR CO. | 270.24 | 24 X 24 X 2 GLASFLOSS Z-LINE | 110 | FACILITIES MAINTENANCE | 233650 | |
| | | <i>Total - Wire / Check # 178857 (11 detail records)</i> | 3,119.16 | | | | | |
| 178858 | 2/12/2018 | ANDREW PETTIT | 170.00 | MANDATED COURSE REIMBURSEMENT | 110 | CO ATTORNEY | LEGAL ETHICS | |
| | | <i>Total - Wire / Check # 178858 (1 detail record)</i> | 170.00 | | | | | |

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| 178859 | 2/12/2018 | ANGELA KENDRICK <i>Total - Wire / Check # 178859 (1 detail record)</i> | <u>100.00</u> 100.00 | FUEL REIMBURSEMENT | 110 | FIRE & RESCUE | 2018 FUEL REIMB | |
| 178860 | 2/12/2018 | ANNA MCSPADDEN HOLLAND <i>Total - Wire / Check # 178860 (1 detail record)</i> | <u>200.00</u> 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 87209E WIN..... | |
| 178861 | 2/12/2018 | APRIL A PALMER | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89827D SRADER. | |
| 178861 | 2/12/2018 | APRIL A PALMER <i>Total - Wire / Check # 178861 (2 detail records)</i> | <u>200.00</u> 400.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 86859D PINKERT.. | |
| 178862 | 2/12/2018 | ASHLEIGH BAUGHMAN <i>Total - Wire / Check # 178862 (1 detail record)</i> | <u>390.00</u> 390.00 | FUEL REIMBURSEMENT | 110 | FIRE & RESCUE | 2018 FUEL REIMB | |
| 178863 | 2/12/2018 | AT&T MOBILITY | 142.82 | CELLPHONE | 110 | DIST ATTORNEY | 826017338X012618 | |
| 178863 | 2/12/2018 | AT&T MOBILITY <i>Total - Wire / Check # 178863 (2 detail records)</i> | <u>40.99</u> 183.81 | DATACONNECT | 110 | SHERIFF | 287262096914X0118 | |
| 178864 | 2/12/2018 | ATMOS ENERGY | 2,103.28 | UTILITIES | 110 | FACILITIES MAINTENANCE | 1/18 3007418643 | |
| 178864 | 2/12/2018 | ATMOS ENERGY | 1,547.43 | UTILITIES | 110 | FACILITIES MAINTENANCE | 1/18 3007529185 | |
| 178864 | 2/12/2018 | ATMOS ENERGY | 270.41 | UTILITIES | 110 | FACILITIES MAINTENANCE | 1/18 3007495613 | |
| 178864 | 2/12/2018 | ATMOS ENERGY | 280.27 | UTILITIES | 110 | FACILITIES MAINTENANCE | 1/18 3007529461 | |
| 178864 | 2/12/2018 | ATMOS ENERGY | 4,301.24 | UTILITIES | 110 | FACILITIES MAINTENANCE | 1/18 3009685833 | |
| 178864 | 2/12/2018 | ATMOS ENERGY | 1,529.59 | UTILITIES | 110 | FACILITIES MAINTENANCE | 1/18 3009685520 | |
| 178864 | 2/12/2018 | ATMOS ENERGY | 144.25 | UTILITIES | 110 | FACILITIES MAINTENANCE | 1/18 3009685146 | |
| 178864 | 2/12/2018 | ATMOS ENERGY | 360.56 | UTILITIES | 110 | FACILITIES MAINTENANCE | 1/18 4017792335 | |
| 178864 | 2/12/2018 | ATMOS ENERGY | 447.78 | UTILITIES | 110 | SO ADMIN BLDG | 1/18 3007218083 | |
| 178864 | 2/12/2018 | ATMOS ENERGY | 389.09 | UTILITIES | 110 | VFD-ROLLING HILLS | 1/18 3011348854 | |
| 178864 | 2/12/2018 | ATMOS ENERGY | 245.68 | UTILITIES | 110 | VFD-BUSHLAND | 1/18 3008658730 | |
| 178864 | 2/12/2018 | ATMOS ENERGY | 469.60 | UTILITIES | 110 | VFD-CRAWFORD | 1/18 3011348550 | |
| 178864 | 2/12/2018 | ATMOS ENERGY | 472.47 | UTILITIES | 110 | DETENTION CENTER | 1/18 3010802891 | |
| 178864 | 2/12/2018 | ATMOS ENERGY | 596.68 | UTILITIES | 110 | DETENTION CENTER | 1/18 3010802953 | |
| 178864 | 2/12/2018 | ATMOS ENERGY | 5,784.13 | UTILITIES | 110 | DETENTION CENTER | 1/18 3005412830 | |
| 178864 | 2/12/2018 | ATMOS ENERGY | 253.35 | UTILITIES | 110 | FIRING RANGE | 1/18 3010803809 | |
| 178864 | 2/12/2018 | ATMOS ENERGY <i>Total - Wire / Check # 178864 (17 detail records)</i> | <u>1,204.66</u> 20,400.47 | UTILITIES | 110 | ROAD & BRIDGE | 1/18 3005350148 | |
| 178865 | 2/12/2018 | AXON ENTERPRISE, INC | 7,020.00 | UNLIMITED EVIDENCE.COM FLEET: | 110 | SHERIFF | 1515273. | |
| 178865 | 2/12/2018 | AXON ENTERPRISE, INC | 7,020.00 | UNLIMITED EVIDENCE.COM FLEET: | 110 | SHERIFF | 1515273. | |
| 178865 | 2/12/2018 | AXON ENTERPRISE, INC | 1,750.00 | AXON 1 DAY SERVICE | 110 | SHERIFF | 1498849 | |
| 178865 | 2/12/2018 | AXON ENTERPRISE, INC | 7,020.00 | UNLIMITED EVIDENCE.COM FLEET: | 110 | SHERIFF | 1515273. | |
| 178865 | 2/12/2018 | AXON ENTERPRISE, INC | 7,020.00 | UNLIMITED EVIDENCE.COM FLEET: | 110 | SHERIFF | 1515273. | |
| 178865 | 2/12/2018 | AXON ENTERPRISE, INC | 7,020.00 | UNLIMITED EVIDENCE.COM FLEET: | 110 | SHERIFF | 1498849 | |
| 178865 | 2/12/2018 | AXON ENTERPRISE, INC | 0.00 | CAMERA SYSTEM, AXON FLEET | 110 | SHERIFF | 1515273. | |
| 178865 | 2/12/2018 | AXON ENTERPRISE, INC | 0.00 | BATTERY SYSTEM, AXON FLEET | 110 | SHERIFF | 1515273. | |
| 178865 | 2/12/2018 | AXON ENTERPRISE, INC | 0.00 | AXON SIGNAL UNIT | 110 | SHERIFF | 1515273. | |
| 178865 | 2/12/2018 | AXON ENTERPRISE, INC | 0.00 | 4 YEAR EXTENDED WARRANTY AXON | 110 | SHERIFF | 1515273. | |
| 178865 | 2/12/2018 | AXON ENTERPRISE, INC | 0.00 | AXON FLEET DONGLE | 110 | SHERIFF | 1515273. | |
| 178865 | 2/12/2018 | AXON ENTERPRISE, INC <i>Total - Wire / Check # 178865 (12 detail records)</i> | <u>0.00</u> 36,850.00 | MOUNT ASSEMBLY, AXON FLEET | 110 | SHERIFF | 1515273. | |
| 178866 | 2/12/2018 | BARBARA JO YOUNGER | 510.00 | COURT REPORTER SUPPLEMENTAL | 110 | 251ST | 68988C NUNEZ | |

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| | | <i>Total - Wire / Check # 178866 (1 detail record)</i> | 510.00 | | | | | |
| 178867 | 2/12/2018 | BEAU HARGRAVE <i>Total - Wire / Check # 178867 (1 detail record)</i> | <u>100.00</u> 100.00 | FUEL REIMBURSEMENT | 110 | FIRE & RESCUE | 2018 FUEL REIMB | |
| 178868 | 2/12/2018 | BENJAMEN MARTINEZ <i>Total - Wire / Check # 178868 (1 detail record)</i> | <u>195.00</u> 195.00 | FUEL REIMBURSEMENT | 110 | FIRE & RESCUE | 2018 FUEL REIMB | |
| 178869 | 2/12/2018 | BERNALILLO COUNTY SHERIFF DEPARTMENT <i>Total - Wire / Check # 178869 (1 detail record)</i> | <u>40.00</u> 40.00 | SERVICE FEE | 110 | TAX ASSESSOR/COLLECTOR | 14862 PACHECO | |
| 178870 | 2/12/2018 | BIOCYCLE, INC. <i>Total - Wire / Check # 178870 (1 detail record)</i> | <u>120.00</u> 120.00 | BIOHAZARD PICKUP | 110 | DETENTION CENTER | 32699 | |
| 178871 | 2/12/2018 | BRANDON COLPETZER <i>Total - Wire / Check # 178871 (1 detail record)</i> | <u>590.00</u> 590.00 | FUEL REIMBURSEMENT | 110 | FIRE & RESCUE | 2018 FUEL REIMB | |
| 178872 | 2/12/2018 | BRANDY DEMPSEY | 383.00 | MEDICAL SERVICES | 110 | CO ATTORNEY | 1/4 GUZMANKARL | |
| 178872 | 2/12/2018 | BRANDY DEMPSEY | 383.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 1/12 LAMBERSON | |
| 178872 | 2/12/2018 | BRANDY DEMPSEY <i>Total - Wire / Check # 178872 (3 detail records)</i> | <u>383.00</u> 1,149.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 1/12 MERCADO | |
| 178873 | 2/12/2018 | BRAYDEN JOHNSON <i>Total - Wire / Check # 178873 (1 detail record)</i> | <u>525.00</u> 525.00 | FUEL REIMBURSEMENT | 110 | FIRE & RESCUE | 2018 FUEL REIMB | |
| 178874 | 2/12/2018 | BRIANNE TAMPLIN | 383.00 | MEDICAL SERVICES | 110 | CO ATTORNEY | 1/22 BRASHEARS | |
| 178874 | 2/12/2018 | BRIANNE TAMPLIN | 403.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 1/23 SELF | |
| 178874 | 2/12/2018 | BRIANNE TAMPLIN | 442.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 1/13 MACIAS | |
| 178874 | 2/12/2018 | BRIANNE TAMPLIN <i>Total - Wire / Check # 178874 (4 detail records)</i> | <u>403.00</u> 1,631.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 1/22 SCHUSTER | |
| 178875 | 2/12/2018 | BRIAR L WILCOX <i>Total - Wire / Check # 178875 (1 detail record)</i> | <u>150.00</u> 150.00 | FAMILY COURT APPT ATTY | 110 | ASSOCIATE JUDGE | 89791D TELLEZ | |
| 178876 | 2/12/2018 | BRIDGET R GRACE-O'BRIEN | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 77593D MIRELES. | |
| 178876 | 2/12/2018 | BRIDGET R GRACE-O'BRIEN | 750.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89544D AUTREY | |
| 178876 | 2/12/2018 | BRIDGET R GRACE-O'BRIEN | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 88025D ALVAREZ | |
| 178876 | 2/12/2018 | BRIDGET R GRACE-O'BRIEN | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 88022D ESTRADA. | |
| 178876 | 2/12/2018 | BRIDGET R GRACE-O'BRIEN | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89866E DOUGHTERY. | |
| 178876 | 2/12/2018 | BRIDGET R GRACE-O'BRIEN | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 73228D DOUGHERTY | |
| 178876 | 2/12/2018 | BRIDGET R GRACE-O'BRIEN <i>Total - Wire / Check # 178876 (7 detail records)</i> | <u>200.00</u> 1,950.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 88024D CRESPIN. | |
| 178877 | 2/12/2018 | BRYAN COUNTY SHERIFF'S DEPT <i>Total - Wire / Check # 178877 (1 detail record)</i> | <u>50.00</u> 50.00 | SERVICE FEE | 110 | TAX ASSESSOR/COLLECTOR | 21384CTAX HUNTER | |
| 178878 | 2/12/2018 | CARD SERVICE CENTER - MASTERCARD | 550.24 | REGISTRATION | 110 | SHERIFF | 1135 1/10/18 | |
| 178878 | 2/12/2018 | CARD SERVICE CENTER - MASTERCARD | 250.00 | REGISTRATION | 110 | DETENTION CENTER | 0096 1/10/18 | |
| 178878 | 2/12/2018 | CARD SERVICE CENTER - MASTERCARD | 111.00 | REGISTRATION | 110 | DETENTION CENTER | 1135 1/10/18 | |
| 178878 | 2/12/2018 | CARD SERVICE CENTER - MASTERCARD | 231.96 | AIRFARE JAN KILE | 110 | VICTIM ASSISTANCE - VOCA | 0095 1/11/18 | |
| 178878 | 2/12/2018 | CARD SERVICE CENTER - MASTERCARD | 59.94 | INTEREST CHARGED | 110 | GENERAL ADMINISTRATION | 1135 1/10/18 | |
| 178878 | 2/12/2018 | CARD SERVICE CENTER - MASTERCARD | 19.36 | INTEREST CHARGES | 110 | GENERAL ADMINISTRATION | 0096 1/10/18 | |
| 178878 | 2/12/2018 | CARD SERVICE CENTER - MASTERCARD <i>Total - Wire / Check # 178878 (7 detail records)</i> | <u>25.00</u> 1,247.50 | DUES | 110 | SHERIFF | 1135 1/10/18 | |
| 178879 | 2/12/2018 | CARE TODAY URGENT HEALTH | 82.00 | NEW HIRE EXPENSE | 110 | DETENTION CENTER | 145069-180120 | |

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| <i>Total - Wire / Check # 178879 (1 detail record)</i> | | | 82.00 | | | | | |
| 178880 | 2/12/2018 | CAROLINE WOODBURN | 20.00 | REGISTRATION REIMBURSEMENT | 110 | DIST CLERK | 1/18/18 AMARILLO | |
| <i>Total - Wire / Check # 178880 (1 detail record)</i> | | | 20.00 | | | | | |
| 178881 | 2/12/2018 | CATHERINE E. BROWN DODSON | 700.00 | F3 COURT APPT ATTY | 110 | 47TH | 70594A PETERSON | |
| 178881 | 2/12/2018 | CATHERINE E. BROWN DODSON | 3,347.00 | F1/F2/FSJ COURT APPT ATTY | 110 | 108TH | 67386E MAYHEW | |
| 178881 | 2/12/2018 | CATHERINE E. BROWN DODSON | 700.00 | F3 COURT APPT ATTY | 110 | 181ST | 74224B MARMOLEJO | |
| 178881 | 2/12/2018 | CATHERINE E. BROWN DODSON | 500.00 | F2 COURT APPT ATTY | 110 | 181ST | 67439B TORRES | |
| 178881 | 2/12/2018 | CATHERINE E. BROWN DODSON | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 88854 LICON | |
| 178881 | 2/12/2018 | CATHERINE E. BROWN DODSON | 750.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89544D AUTREY... | |
| 178881 | 2/12/2018 | CATHERINE E. BROWN DODSON | 500.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 144476 WILLIAMS | |
| <i>Total - Wire / Check # 178881 (7 detail records)</i> | | | 6,697.00 | | | | | |
| 178882 | 2/12/2018 | CDR LAW GROUP, PLLC | 500.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 144466 COLLINS | |
| <i>Total - Wire / Check # 178882 (1 detail record)</i> | | | 500.00 | | | | | |
| 178883 | 2/12/2018 | CDW GOVERNMENT, INC. | 1,425.00 | BARRACUDA PREMIUM SUPPORT | 110 | INFORMATION TECHNOLOGY | LIB9554 | |
| 178883 | 2/12/2018 | CDW GOVERNMENT, INC. | 4,065.54 | BARRACUDA PREMIUM SUPPORT | 110 | INFORMATION TECHNOLOGY | LIB9554 | |
| <i>Total - Wire / Check # 178883 (2 detail records)</i> | | | 5,490.54 | | | | | |
| 178884 | 2/12/2018 | CDW GOVERNMENT, INC. | 10,730.00 | VMWARE SUPPORT AND SUBSCRIPTIO | 110 | INFORMATION TECHNOLOGY | LNT1785 | |
| 178884 | 2/12/2018 | CDW GOVERNMENT, INC. | 9,032.00 | VMWARE SUPPORT AND SUBSCRIPTIO | 110 | INFORMATION TECHNOLOGY | LNT1785 | |
| 178884 | 2/12/2018 | CDW GOVERNMENT, INC. | 148.62 | HP 42A BLACK TONER CARTRIDGE | 110 | TAX ASSESSOR/COLLECTOR | LMD0467 | |
| 178884 | 2/12/2018 | CDW GOVERNMENT, INC. | 113.58 | VIEWSONIC VA2265SMH 22" LED- | 110 | ELECTIONS ADMINISTRATION | LJV5092 | |
| 178884 | 2/12/2018 | CDW GOVERNMENT, INC. | 466.12 | HP LASERJET PRO M402DNE | 110 | ELECTIONS ADMINISTRATION | LJV5092 | |
| 178884 | 2/12/2018 | CDW GOVERNMENT, INC. | 52.50 | LOGITECH K350 WIRELESS KEYBOAR | 110 | CO CLERK | LKB0257 | |
| 178884 | 2/12/2018 | CDW GOVERNMENT, INC. | 166.77 | HP Q2429A MAINTENANCE KIT FOR | 110 | DIST CLERK | LHT4752 | |
| <i>Total - Wire / Check # 178884 (7 detail records)</i> | | | 20,709.59 | | | | | |
| 178885 | 2/12/2018 | CHAD ZARBOCK | 525.00 | FUEL REIMBURSEMENT | 110 | FIRE & RESCUE | 2018 FUEL REIMB | |
| <i>Total - Wire / Check # 178885 (1 detail record)</i> | | | 525.00 | | | | | |
| 178886 | 2/12/2018 | CHLOE LAKE | 100.00 | FUEL REIMBURSEMENT | 110 | FIRE & RESCUE | 2018 FUEL REIMB | |
| <i>Total - Wire / Check # 178886 (1 detail record)</i> | | | 100.00 | | | | | |
| 178887 | 2/12/2018 | RESTRICTED | 2,000.00 | RESTRICTED | 256 | CO ATTORNEY | INVESTIGATION. | |
| <i>Total - Wire / Check # 178887 (1 detail record)</i> | | | 2,000.00 | | | | | |
| 178888 | 2/12/2018 | CINTAS CORPORATION #491 | 245.31 | UNIFORM SERVICES | 110 | FACILITIES MAINTENANCE | 491343214 1/22FM | |
| 178888 | 2/12/2018 | CINTAS CORPORATION #491 | 245.31 | UNIFORM SERVICES | 110 | FACILITIES MAINTENANCE | 491345063 2/5FM | |
| 178888 | 2/12/2018 | CINTAS CORPORATION #491 | 14.50 | UNIFORM SERVICES | 110 | DETENTION CENTER | 491342372 1/15DT | |
| 178888 | 2/12/2018 | CINTAS CORPORATION #491 | 64.53 | UNIFORM SERVICES | 110 | DETENTION CENTER | 491342949 1/18DT | |
| 178888 | 2/12/2018 | CINTAS CORPORATION #491 | 64.53 | UNIFORM SERVICES | 110 | DETENTION CENTER | 491344813 2/1DT | |
| 178888 | 2/12/2018 | CINTAS CORPORATION #491 | 14.50 | UNIFORM SERVICES | 110 | DETENTION CENTER | 491343279 1/22DT | |
| 178888 | 2/12/2018 | CINTAS CORPORATION #491 | 14.50 | UNIFORM SERVICES | 110 | DETENTION CENTER | 491344211 1/29DT | |
| 178888 | 2/12/2018 | CINTAS CORPORATION #491 | 64.53 | UNIFORM SERVICES | 110 | DETENTION CENTER | 491343901 1/25DT | |
| 178888 | 2/12/2018 | CINTAS CORPORATION #491 | 193.25 | UNIFORM SERVICES | 110 | ROAD & BRIDGE | 491344904 2/1RB | |
| 178888 | 2/12/2018 | CINTAS CORPORATION #491 | 216.86 | UNIFORM SERVICES | 110 | ROAD & BRIDGE | 491343034 1/18RB | |
| 178888 | 2/12/2018 | CINTAS CORPORATION #491 | 216.86 | UNIFORM SERVICES | 110 | ROAD & BRIDGE | 491343993 1/25RB | |
| <i>Total - Wire / Check # 178888 (11 detail records)</i> | | | 1,354.68 | | | | | |
| 178889 | 2/12/2018 | CITY OF AMARILLO - ACCOUNTING | 1,480.00 | MAGISTRATE SERVICES | 110 | GENERAL JUDICIAL | 1837346 DEC17 | |
| 178889 | 2/12/2018 | CITY OF AMARILLO - ACCOUNTING | 45.00 | ANIMAL CONTROL | 110 | SHERIFF | 1834999 | |

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| <i>Total - Wire / Check # 178889 (2 detail records)</i> | | | 1,525.00 | | | | | |
| 178890 | 2/12/2018 | CITY OF AMARILLO - TIRZ 1 | 388,607.00 | 17-18 INCREMENT | 110 | PUBLIC SERVICE | 2018 TIRZ#1 | |
| <i>Total - Wire / Check # 178890 (1 detail record)</i> | | | 388,607.00 | | | | | |
| 178891 | 2/12/2018 | CITY OF AMARILLO - TIRZ 2 | 11,756.00 | 17-18 INCREMENT | 110 | PUBLIC SERVICE | 2018 TIRZ#2 | |
| <i>Total - Wire / Check # 178891 (1 detail record)</i> | | | 11,756.00 | | | | | |
| 178892 | 2/12/2018 | CITY OF AMARILLO - UTILITIES | 639.07 | UTILITIES | 110 | FACILITIES MAINTENANCE | 1/18 0310044-002 | |
| 178892 | 2/12/2018 | CITY OF AMARILLO - UTILITIES | 18.27 | DRAINAGE FEE | 110 | FACILITIES MAINTENANCE | 1/18 0326812-001 | |
| 178892 | 2/12/2018 | CITY OF AMARILLO - UTILITIES | 1,296.52 | UTILITIES | 110 | FACILITIES MAINTENANCE | 1/18 0124458-002 | |
| 178892 | 2/12/2018 | CITY OF AMARILLO - UTILITIES | 23.81 | UTILITIES | 110 | FACILITIES MAINTENANCE | 1/18 0122418-004 | |
| 178892 | 2/12/2018 | CITY OF AMARILLO - UTILITIES | 78.67 | DRAINAGE FEE | 110 | FACILITIES MAINTENANCE | 12/17 0331385-001 | |
| 178892 | 2/12/2018 | CITY OF AMARILLO - UTILITIES | 28.01 | UTILITIES | 110 | VFD-CRAWFORD | 12/17 0311965-002 | |
| 178892 | 2/12/2018 | CITY OF AMARILLO - UTILITIES | 34.94 | UTILITIES | 110 | DETENTION CENTER | 12/17 0263694-003 | |
| <i>Total - Wire / Check # 178892 (7 detail records)</i> | | | 2,119.29 | | | | | |
| 178893 | 2/12/2018 | CLARK COUNTY SHERIFF DEPT. | 54.17 | SERVICE FEE | 110 | CO ATTORNEY | 90168D. | |
| <i>Total - Wire / Check # 178893 (1 detail record)</i> | | | 54.17 | | | | | |
| 178894 | 2/12/2018 | CODY PIRTLE | 900.00 | FSJX3 COURT APPT ATTY | 110 | 108TH | 71911E CANTU | |
| 178894 | 2/12/2018 | CODY PIRTLE | 250.00 | CPS G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90924D BENAVIDEZ | |
| <i>Total - Wire / Check # 178894 (2 detail records)</i> | | | 1,150.00 | | | | | |
| 178895 | 2/12/2018 | COUNTY JUDGES & COMMISSIONERS ASSOC OF T | 500.00 | 2018 DUES | 110 | CO JUDGE | 2018 COJ&COMM | |
| 178895 | 2/12/2018 | COUNTY JUDGES & COMMISSIONERS ASSOC OF T | 2,000.00 | 2018 DUES | 110 | CO COMMISSIONERS' | 2018 COJ&COMM | |
| <i>Total - Wire / Check # 178895 (2 detail records)</i> | | | 2,500.00 | | | | | |
| 178896 | 2/12/2018 | COURT SECURITY CONCEPTS | 399.00 | REGISTRATION | 110 | 108TH | 3/19 G.WILLIAMS | |
| <i>Total - Wire / Check # 178896 (1 detail record)</i> | | | 399.00 | | | | | |
| 178897 | 2/12/2018 | CRAFCO, INC. | 550.00 | FREIGHT | 110 | ROAD & BRIDGE | 9401778701 | |
| 178897 | 2/12/2018 | CRAFCO, INC. | 2,700.00 | ROAD TAR, POLYFLEX TYPE 2 | 110 | ROAD & BRIDGE | 9401778701 | |
| <i>Total - Wire / Check # 178897 (2 detail records)</i> | | | 3,250.00 | | | | | |
| 178898 | 2/12/2018 | DAKOTA RATLIFF | 525.00 | FUEL REIMBURSEMENT | 110 | FIRE & RESCUE | 2018 FUEL REIMB | |
| <i>Total - Wire / Check # 178898 (1 detail record)</i> | | | 525.00 | | | | | |
| 178899 | 2/12/2018 | DALLAS COUNTY TREASURER | 116.00 | INVESTIGATION 2013 | 110 | SHERIFF | 263500 PEREZ | |
| <i>Total - Wire / Check # 178899 (1 detail record)</i> | | | 116.00 | | | | | |
| 178900 | 2/12/2018 | DALLAS MCKIBBEN | 750.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89293 BURNAM..... | |
| <i>Total - Wire / Check # 178900 (1 detail record)</i> | | | 750.00 | | | | | |
| 178901 | 2/12/2018 | DAN L. SCHAAP | 60.00 | REGISTRATION REIMBURSEMENT | 110 | 47TH | 1/21 AUSTIN | |
| <i>Total - Wire / Check # 178901 (1 detail record)</i> | | | 60.00 | | | | | |
| 178902 | 2/12/2018 | DANIEL BLOUNT | 295.00 | FUEL REIMBURSEMENT | 110 | FIRE & RESCUE | 2018 FUEL REIMB | |
| <i>Total - Wire / Check # 178902 (1 detail record)</i> | | | 295.00 | | | | | |
| 178903 | 2/12/2018 | DARRELL R. CAREY | 1,000.00 | F2 COURT APPT ATTY | 110 | 47TH | 73830A TROPEZ | |
| 178903 | 2/12/2018 | DARRELL R. CAREY | 700.00 | F3 COURT APPT ATTY | 110 | 47TH | 74927A BOLTON | |
| 178903 | 2/12/2018 | DARRELL R. CAREY | 500.00 | FSJ COURT APPT ATTY | 110 | 108TH | 74782E GARZA | |
| 178903 | 2/12/2018 | DARRELL R. CAREY | 100.00 | F NO CHARGE ACCEPTED | 110 | 108TH | PC HOWARD | |
| 178903 | 2/12/2018 | DARRELL R. CAREY | 500.00 | F2 COURT APPT ATTY | 110 | 251ST | 71273C MCADAMS | |
| 178903 | 2/12/2018 | DARRELL R. CAREY | 500.00 | FSJ COURT APPT ATTY | 110 | 251ST | 72876C FLORES. | |
| 178903 | 2/12/2018 | DARRELL R. CAREY | 700.00 | FSJ COURT APPT ATTY | 110 | 251ST | 74794C BREWER | |

| Wire/Check # | Date | Vendor | Amount | Description | Fund | Department | Invoice # | Page 159 of 807 |
|--------------|-----------|--|-----------------|--------------------------|------|--------------------------------|-------------------|-----------------|
| 178903 | 2/12/2018 | DARRELL R. CAREY | 1,500.00 | F1 COURT APPT ATTY | 110 | 320TH | 74619D MYINT | |
| 178903 | 2/12/2018 | DARRELL R. CAREY | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 85775D CLAUDRICK. | |
| 178903 | 2/12/2018 | DARRELL R. CAREY | 300.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90989E MCDONALD | |
| 178903 | 2/12/2018 | DARRELL R. CAREY | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90350E COLLINS | |
| 178903 | 2/12/2018 | DARRELL R. CAREY | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 85775D OLIVER | |
| 178903 | 2/12/2018 | DARRELL R. CAREY | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 87014E COLLINS. | |
| 178903 | 2/12/2018 | DARRELL R. CAREY | 500.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10674D LOPEZ. | |
| | | <i>Total - Wire / Check # 178903 (14 detail records)</i> | 7,100.00 | | | | | |
| 178904 | 2/12/2018 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-36 S.M. | |
| 178904 | 2/12/2018 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-29 J.R. | |
| 178904 | 2/12/2018 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-30 A.S. | |
| 178904 | 2/12/2018 | DAVID G. KEMP | 200.00 | FINAL HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-27 N.M... | |
| 178904 | 2/12/2018 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-31 M.L. | |
| 178904 | 2/12/2018 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-20 B.W. | |
| 178904 | 2/12/2018 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-32 C.R. | |
| 178904 | 2/12/2018 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-33 K.R. | |
| 178904 | 2/12/2018 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-35 M.J. | |
| 178904 | 2/12/2018 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-40 J.S. | |
| 178904 | 2/12/2018 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-8 S.D. | |
| 178904 | 2/12/2018 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-9 C.E. | |
| 178904 | 2/12/2018 | DAVID G. KEMP | 150.00 | MEDICAL HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-27 N.M.. | |
| 178904 | 2/12/2018 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-28 M.M. | |
| 178904 | 2/12/2018 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-34 S.B. | |
| 178904 | 2/12/2018 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-25 T.L. | |
| 178904 | 2/12/2018 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-24 D.P. | |
| 178904 | 2/12/2018 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-22 P.M. | |
| 178904 | 2/12/2018 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-19 L.H. | |
| 178904 | 2/12/2018 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-18 H.G. | |
| 178904 | 2/12/2018 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-17 C.C. | |
| 178904 | 2/12/2018 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-16 A.P. | |
| 178904 | 2/12/2018 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-15 T.L. | |
| 178904 | 2/12/2018 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-14 B.C. | |
| 178904 | 2/12/2018 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-13 J.G. | |
| 178904 | 2/12/2018 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-12 T.H. | |
| 178904 | 2/12/2018 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-10 J.S. | |
| 178904 | 2/12/2018 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-23 C.S. | |
| 178904 | 2/12/2018 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-27 N.M. | |
| | | <i>Total - Wire / Check # 178904 (29 detail records)</i> | 3,050.00 | | | | | |
| 178905 | 2/12/2018 | DAVID JUSIAK | 390.00 | FUEL REIMBURSEMENT | 110 | FIRE & RESCUE | 2018 FUEL REIMB | |
| | | <i>Total - Wire / Check # 178905 (1 detail record)</i> | 390.00 | | | | | |
| 178906 | 2/12/2018 | DAVID MICAH ADAMSON | 100.00 | FUEL REIMBURSEMENT | 110 | FIRE & RESCUE | 2018 FUEL REIMB | |
| | | <i>Total - Wire / Check # 178906 (1 detail record)</i> | 100.00 | | | | | |
| 178907 | 2/12/2018 | DAVID RANDAL BAILEY | 390.00 | FUEL REIMBURSEMENT | 110 | FIRE & RESCUE | 2018 FUEL REIMB | |
| | | <i>Total - Wire / Check # 178907 (1 detail record)</i> | 390.00 | | | | | |
| 178908 | 2/12/2018 | DAWN BAUGHMAN | 590.00 | FUEL REIMBURSEMENT | 110 | FIRE & RESCUE | 2018 FUEL REIMB | |

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|---|-----------|-------------------------------------|------------------|--------------------------------|------|--------------------------------|------------------|-----------------|
| <i>Total - Wire / Check # 178908 (1 detail record)</i> | | | 590.00 | | | | | |
| 178909 | 2/12/2018 | DELL MARKETING L.P. | 518.00 | 2 DELL BUSINESS THUNDERBOLT DO | 110 | DIST ATTORNEY | 10221469507 | |
| 178909 | 2/12/2018 | DELL MARKETING L.P. | -8,750.00 | CREDIT MEMO P020221 | 420 | SHERIFF | 60110353682 | |
| 178909 | 2/12/2018 | DELL MARKETING L.P. | 8,750.00 | DELL 24" MONITORS | 420 | SHERIFF | 10207838826 | |
| 178909 | 2/12/2018 | DELL MARKETING L.P. | 8,750.00 | DELL OPTIPLEX 3050SFF | 420 | SHERIFF | 10207838826 | |
| 178909 | 2/12/2018 | DELL MARKETING L.P. | <u>51,765.00</u> | DELL OPTIPLEX 3050 SFF | 420 | SHERIFF | 10207838826 | |
| <i>Total - Wire / Check # 178909 (5 detail records)</i> | | | 61,033.00 | | | | | |
| 178910 | 2/12/2018 | DENNIS R BOREN | <u>700.00</u> | F3 COURT APPT ATTY | 110 | 108TH | 73424E VAZQUEZ | |
| <i>Total - Wire / Check # 178910 (1 detail record)</i> | | | 700.00 | | | | | |
| 178911 | 2/12/2018 | DEPARTMENT OF INFORMATION RESOURCES | <u>314.60</u> | T1 LINES | 110 | INFORMATION TECHNOLOGY | 18120750N 12/17 | |
| <i>Total - Wire / Check # 178911 (1 detail record)</i> | | | 314.60 | | | | | |
| 178912 | 2/12/2018 | DIANA E HATHAWAY | <u>450.00</u> | FAMILY COURT APPT ATTY | 110 | ASSOCIATE JUDGE | 53566D ERIVES | |
| <i>Total - Wire / Check # 178912 (1 detail record)</i> | | | 450.00 | | | | | |
| 178913 | 2/12/2018 | DIANNA L MCCOY | 750.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89293 BURNAM.. | |
| 178913 | 2/12/2018 | DIANNA L MCCOY | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 86810D SANFORD++ | |
| 178913 | 2/12/2018 | DIANNA L MCCOY | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89302E OLIVER+ | |
| 178913 | 2/12/2018 | DIANNA L MCCOY | <u>300.00</u> | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91059D COUSIMANO | |
| <i>Total - Wire / Check # 178913 (4 detail records)</i> | | | 1,450.00 | | | | | |
| 178914 | 2/12/2018 | DINA WALL | <u>1,580.00</u> | APPEAL TRANSCRIPT OF PROCEEDIN | 110 | 47TH | 72382A DUMONT | |
| <i>Total - Wire / Check # 178914 (1 detail record)</i> | | | 1,580.00 | | | | | |
| 178915 | 2/12/2018 | DOLLAMUR SPORTS SURFACES | 306.00 | FREIGHT | 420 | SHERIFF | 23894 | |
| 178915 | 2/12/2018 | DOLLAMUR SPORTS SURFACES | 360.00 | WHITE 1-1/4" X 6' X 15' FLEX R | 420 | SHERIFF | 23894 | |
| 178915 | 2/12/2018 | DOLLAMUR SPORTS SURFACES | 432.00 | WHITE 1-1/4" X 6' X 18' FLEX R | 420 | SHERIFF | 23894 | |
| 178915 | 2/12/2018 | DOLLAMUR SPORTS SURFACES | 504.00 | 1-1/4" X 6' X 21' FLEX ROLL WA | 420 | SHERIFF | 23894 | |
| 178915 | 2/12/2018 | DOLLAMUR SPORTS SURFACES | 800.00 | 65" 4 COLOR LOGO (ON 18' WALL | 420 | SHERIFF | 23894 | |
| 178915 | 2/12/2018 | DOLLAMUR SPORTS SURFACES | <u>2,005.29</u> | BLACK 2" X 6' X 21' FLEX ROLL | 420 | SHERIFF | 23894 | |
| <i>Total - Wire / Check # 178915 (6 detail records)</i> | | | 4,407.29 | | | | | |
| 178916 | 2/12/2018 | DONNA CHRISTIE | 700.00 | F3 COURT APPT ATTY | 110 | 47TH | 74097A DELACRUZ | |
| 178916 | 2/12/2018 | DONNA CHRISTIE | 700.00 | FSJ COURT APPT ATTY | 110 | 47TH | 73436A CANCINO | |
| 178916 | 2/12/2018 | DONNA CHRISTIE | 200.00 | CPS ATTY | 110 | 320TH | 89873D TRILLO | |
| 178916 | 2/12/2018 | DONNA CHRISTIE | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 70456D Y.U. | |
| 178916 | 2/12/2018 | DONNA CHRISTIE | 400.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 144491 LAR. | |
| 178916 | 2/12/2018 | DONNA CHRISTIE | 400.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 17-344 HAYDEN | |
| 178916 | 2/12/2018 | DONNA CHRISTIE | <u>400.00</u> | MISD COURT APPT ATTY | 110 | CCL #2 | 17-1422 JACKSON | |
| <i>Total - Wire / Check # 178916 (7 detail records)</i> | | | 3,000.00 | | | | | |
| 178917 | 2/12/2018 | DRONEDEPLOY | <u>699.30</u> | MAPPING SOFTWARE FOR DRONE | 110 | SHERIFF | 1360 | |
| <i>Total - Wire / Check # 178917 (1 detail record)</i> | | | 699.30 | | | | | |
| 178918 | 2/12/2018 | DUSTIN LANGWELL | <u>1,034.00</u> | TRAVEL ADVANCE | 110 | SHERIFF | 3/5 JOHNSTON IA | |
| <i>Total - Wire / Check # 178918 (1 detail record)</i> | | | 1,034.00 | | | | | |
| 178919 | 2/12/2018 | EPHRAIM CONTRERAS | <u>111.00</u> | TRAVEL EXPENSES | 268 | DIST ATTORNEY | 1/23 SALADO | |
| <i>Total - Wire / Check # 178919 (1 detail record)</i> | | | 111.00 | | | | | |
| 178920 | 2/12/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-33 K.R. | |
| 178920 | 2/12/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-28 M.M. | |

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| 178920 | 2/12/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-29 J.R. | |
| 178920 | 2/12/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-9 C.E. | |
| 178920 | 2/12/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-30 A.S. | |
| 178920 | 2/12/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-18 H.G. | |
| 178920 | 2/12/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-32 C.R. | |
| 178920 | 2/12/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-34 S.B. | |
| 178920 | 2/12/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-35 M.J. | |
| 178920 | 2/12/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-36 S.M. | |
| 178920 | 2/12/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-40 J.S. | |
| 178920 | 2/12/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-8 S.D. | |
| 178920 | 2/12/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-27 N.M. | |
| 178920 | 2/12/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-31 M.L. | |
| 178920 | 2/12/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-10 J.S. | |
| 178920 | 2/12/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-25 T.L. | |
| 178920 | 2/12/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11757 R.M. | |
| 178920 | 2/12/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-12 T.H. | |
| 178920 | 2/12/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-13 J.G. | |
| 178920 | 2/12/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-14 B.C. | |
| 178920 | 2/12/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-15 T.L. | |
| 178920 | 2/12/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-17 C.C. | |
| 178920 | 2/12/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-19 L.H. | |
| 178920 | 2/12/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-22 P.M. | |
| 178920 | 2/12/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-20 B.W. | |
| 178920 | 2/12/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-23 C.S. | |
| 178920 | 2/12/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-24 D.P. | |
| 178920 | 2/12/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-16 A.P. | |
| | | <i>Total - Wire / Check # 178920 (28 detail records)</i> | 2,800.00 | | | | | |
| 178921 | 2/12/2018 | FAIRLY GROUP | 71.00 | NOTARY RENEWAL FOR BRENDA DE L | 110 | CO ATTORNEY | 9212 DELAGARZA | |
| 178921 | 2/12/2018 | FAIRLY GROUP | 71.00 | NOTARY BOND FOR APRIL ROSENBAU | 110 | SHERIFF | 9190 ROSEBAUM | |
| | | <i>Total - Wire / Check # 178921 (2 detail records)</i> | 142.00 | | | | | |
| 178922 | 2/12/2018 | FEDEX | 434.90 | TRANSPORTATION CHARGES | 110 | DETENTION CENTER | 6-060-52832 | |
| | | <i>Total - Wire / Check # 178922 (1 detail record)</i> | 434.90 | | | | | |
| 178923 | 2/12/2018 | FEDEX | 41.70 | TRANSPORTATION CHARGES | 110 | SHERIFF | 6-059-98869 | |
| 178923 | 2/12/2018 | FEDEX | 9.86 | TRANSPORTATION CHARGES | 110 | SHERIFF | 6-060-25929 | |
| | | <i>Total - Wire / Check # 178923 (2 detail records)</i> | 51.56 | | | | | |
| 178924 | 2/12/2018 | FIVE STAR CORRECTIONAL SERVICES | 12,430.62 | INMATE MEALS | 110 | DETENTION CENTER | 29175 1/10/18 | |
| 178924 | 2/12/2018 | FIVE STAR CORRECTIONAL SERVICES | 12,512.34 | INMATE MEALS | 110 | DETENTION CENTER | 29276 1/24/18 | |
| 178924 | 2/12/2018 | FIVE STAR CORRECTIONAL SERVICES | 12,613.10 | INMATE MEALS | 110 | DETENTION CENTER | 29246 1/17/18 | |
| | | <i>Total - Wire / Check # 178924 (3 detail records)</i> | 37,556.06 | | | | | |
| 178925 | 2/12/2018 | FRANKLIN ORR | 525.00 | FUEL REIMBURSEMENT | 110 | FIRE & RESCUE | 2018 FUEL REIMB | |
| | | <i>Total - Wire / Check # 178925 (1 detail record)</i> | 525.00 | | | | | |
| 178926 | 2/12/2018 | GALL'S, LLC | 5.00 | #7 FULL COLOR STATE SEAL 15/16 | 110 | FIRE & RESCUE | 9096463 | |
| 178926 | 2/12/2018 | GALL'S, LLC | 53.25 | CUSTOM BADGE WITH EAGLE AND | 110 | FIRE & RESCUE | 9096463 | |
| 178926 | 2/12/2018 | GALL'S, LLC | 82.65 | SIRCHIE SCOTT LATENT PRINT KIT | 110 | CONSTABLE #4 | 9092933 | |

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| <i>Total - Wire / Check # 178926 (3 detail records)</i> | | | 140.90 | | | | | |
| 178927 | 2/12/2018 | GEORGE HARWOOD | 100.00 | F NO CHARGE | 110 | 47TH | PC AVILA | |
| 178927 | 2/12/2018 | GEORGE HARWOOD | 500.00 | F COURT APPT ATTY | 110 | 320TH | 73051D JONES. | |
| 178927 | 2/12/2018 | GEORGE HARWOOD | 200.00 | CPS G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 80903E OLIVER. | |
| 178927 | 2/12/2018 | GEORGE HARWOOD | 750.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89518D ARMADILLO1 | |
| 178927 | 2/12/2018 | GEORGE HARWOOD | 225.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10841 BIVENS | |
| 178927 | 2/12/2018 | GEORGE HARWOOD | 500.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 17-215 BENAVIDEZ | |
| <i>Total - Wire / Check # 178927 (6 detail records)</i> | | | 2,275.00 | | | | | |
| 178928 | 2/12/2018 | GEORGIA ESTRADA | 177.09 | TRAVEL EXPENSES | 110 | CONSTABLE #2 | 1/21 HUNTSVILLE | |
| <i>Total - Wire / Check # 178928 (1 detail record)</i> | | | 177.09 | | | | | |
| 178929 | 2/12/2018 | GLOBAL EQUIPMENT CO.,INC. | 350.04 | FREIGHT | 420 | SHERIFF | 112113607 | |
| 178929 | 2/12/2018 | GLOBAL EQUIPMENT CO.,INC. | 967.80 | MUSCLE RACK TP722472W4, TREAD | 420 | SHERIFF | 112113607 | |
| <i>Total - Wire / Check # 178929 (2 detail records)</i> | | | 1,317.84 | | | | | |
| 178930 | 2/12/2018 | GOLDEN PLAINS COMMUNITY HOSPITAL | 52.00 | CPR COURSE | 110 | SHERIFF | 1/16/18 CPR | |
| <i>Total - Wire / Check # 178930 (1 detail record)</i> | | | 52.00 | | | | | |
| 178931 | 2/12/2018 | GRAYBAR ELECTRIC COMPANY, INC. | 402.70 | 2,000 EACH HOUSTON W&C | 420 | SHERIFF | 362515879 | |
| 178931 | 2/12/2018 | GRAYBAR ELECTRIC COMPANY, INC. | 34.18 | FREIGHT | 420 | SHERIFF | 362515879 | |
| <i>Total - Wire / Check # 178931 (2 detail records)</i> | | | 436.88 | | | | | |
| 178932 | 2/12/2018 | GRAYSON CADE HALES | 400.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 17-1341 IZAGUIRRE | |
| <i>Total - Wire / Check # 178932 (1 detail record)</i> | | | 400.00 | | | | | |
| 178933 | 2/12/2018 | GREG WHITE | 390.00 | FUEL REIMBURSEMENT | 110 | FIRE & RESCUE | 2018 FUEL REIMB | |
| <i>Total - Wire / Check # 178933 (1 detail record)</i> | | | 390.00 | | | | | |
| 178934 | 2/12/2018 | GRETA CROFFORD | 300.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90921E SUSTAITA.. | |
| <i>Total - Wire / Check # 178934 (1 detail record)</i> | | | 300.00 | | | | | |
| 178935 | 2/12/2018 | HARRIS ENTERPRISE RESOURCE PLANNING | 22.55 | FREIGHT | 110 | HUMAN RESOURCES | 136479. | |
| 178935 | 2/12/2018 | HARRIS ENTERPRISE RESOURCE PLANNING | 129.00 | LASER W-2 4 UP HORIZONTAL DOUB | 110 | HUMAN RESOURCES | 136479. | |
| 178935 | 2/12/2018 | HARRIS ENTERPRISE RESOURCE PLANNING | 154.00 | LASER W-2 4 UP HORIZONTAL | 110 | HUMAN RESOURCES | 136479. | |
| <i>Total - Wire / Check # 178935 (3 detail records)</i> | | | 305.55 | | | | | |
| 178936 | 2/12/2018 | HERRMANN & WEAVER LAW OFFICE | 500.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 17-1018 GOMEZ | |
| 178936 | 2/12/2018 | HERRMANN & WEAVER LAW OFFICE | 500.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 17-31 BIGHAM | |
| 178936 | 2/12/2018 | HERRMANN & WEAVER LAW OFFICE | 1,922.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 146096 | |
| 178936 | 2/12/2018 | HERRMANN & WEAVER LAW OFFICE | 400.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 17-1347 PEREZ | |
| <i>Total - Wire / Check # 178936 (4 detail records)</i> | | | 3,322.00 | | | | | |
| 178937 | 2/12/2018 | HILLARY S NETARDUS | 166.50 | APPEAL MOTION TO WITHDRAW | 110 | 181ST | 69724B HERNANDEZ+ | |
| 178937 | 2/12/2018 | HILLARY S NETARDUS | 231.70 | APPEAL HABEAS CORPUS | 110 | 320TH | 87594 NOBLETT | |
| <i>Total - Wire / Check # 178937 (2 detail records)</i> | | | 398.20 | | | | | |
| 178938 | 2/12/2018 | HUCKABAY LAW FIRM, PLLC | 900.00 | F2X2 COURT APPT ATTY | 110 | 320TH | 72713D CHAVEZ | |
| <i>Total - Wire / Check # 178938 (1 detail record)</i> | | | 900.00 | | | | | |
| 178939 | 2/12/2018 | IDVILLE | 2,599.00 | 2-SIDED ID CARD MAKER PKG | 110 | FIRE & RESCUE | 3298085 | |
| 178939 | 2/12/2018 | IDVILLE | 52.28 | FREIGHT | 110 | FIRE & RESCUE | 3298085 | |
| <i>Total - Wire / Check # 178939 (2 detail records)</i> | | | 2,651.28 | | | | | |
| 178940 | 2/12/2018 | INTEGRITY TRANSLATION | 285.00 | SPANISH INTERPRETER | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90958DRM VICTOR | |

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| | | <i>Total - Wire / Check # 178940 (1 detail record)</i> | 285.00 | | | | | |
| 178941 | 2/12/2018 | J. LEE MILLIGAN, INC. <i>Total - Wire / Check # 178941 (1 detail record)</i> | <u>18.75</u> 18.75 | ROAD MATERIALS AS NEEDED FOR | 110 | ROAD & BRIDGE | 2862 | |
| 178942 | 2/12/2018 | JADE RICHARDS <i>Total - Wire / Check # 178942 (1 detail record)</i> | <u>100.00</u> 100.00 | FUEL REIMBURSEMENT | 110 | FIRE & RESCUE | 2018 FUEL REIMB | |
| 178943 | 2/12/2018 | JAMES AVERY RUSH IV, M.D., P.A. | 775.00 | EVALUATION | 110 | 108TH | 75103Z AHRENS | |
| 178943 | 2/12/2018 | JAMES AVERY RUSH IV, M.D., P.A. | 525.00 | EVALUATION | 110 | 108TH | 75075Z RIVERA | |
| 178943 | 2/12/2018 | JAMES AVERY RUSH IV, M.D., P.A. | 650.00 | EVALUATION | 110 | 108TH | 74985IC WILCOX | |
| 178943 | 2/12/2018 | JAMES AVERY RUSH IV, M.D., P.A. <i>Total - Wire / Check # 178943 (4 detail records)</i> | <u>525.00</u> 2,475.00 | EVALUATION 1/24/18 | 110 | 320TH | 74699IC HOWERTER. | |
| 178944 | 2/12/2018 | JAMES B JOHNSTON, PC | 1,304.90 | APPEAL COURT APPT ATTY | 110 | 47TH | 72174A GONZALES | |
| 178944 | 2/12/2018 | JAMES B JOHNSTON, PC | 1,000.00 | F2 COURT APPT ATTY | 110 | 108TH | 74124E KIFF | |
| 178944 | 2/12/2018 | JAMES B JOHNSTON, PC | 500.00 | FSJ COURT APPT ATTY | 110 | 108TH | 73984E KIFF | |
| 178944 | 2/12/2018 | JAMES B JOHNSTON, PC <i>Total - Wire / Check # 178944 (4 detail records)</i> | <u>500.00</u> 3,304.90 | FSJ COURT APPT ATTY | 110 | 108TH | 73987E KIFF | |
| 178945 | 2/12/2018 | JAMES CLARK <i>Total - Wire / Check # 178945 (1 detail record)</i> | <u>300.00</u> 300.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 17-559 BECKER | |
| 178946 | 2/12/2018 | JAMES EDD WOOLDRIDGE <i>Total - Wire / Check # 178946 (1 detail record)</i> | <u>700.00</u> 700.00 | F3 COURT APPT ATTY | 110 | 108TH | 71921E ZAMORA | |
| 178947 | 2/12/2018 | JAMES KENDRICK <i>Total - Wire / Check # 178947 (1 detail record)</i> | <u>590.00</u> 590.00 | FUEL REIMBURSEMENT | 110 | FIRE & RESCUE | 2018 FUEL REIMB | |
| 178948 | 2/12/2018 | JAMES L ABBOTT, JR | 900.00 | FSJ/F3 COURT APPT ATTY | 110 | 108TH | 73516E HERMOSILLO | |
| 178948 | 2/12/2018 | JAMES L ABBOTT, JR | 500.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 17-1700 RAY | |
| 178948 | 2/12/2018 | JAMES L ABBOTT, JR | 300.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 145862 LILES | |
| 178948 | 2/12/2018 | JAMES L ABBOTT, JR | 500.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 145664 WORTMAN | |
| 178948 | 2/12/2018 | JAMES L ABBOTT, JR <i>Total - Wire / Check # 178948 (5 detail records)</i> | <u>600.00</u> 2,800.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 17-1468 DAVIS | |
| 178949 | 2/12/2018 | JAMES PARKS <i>Total - Wire / Check # 178949 (1 detail record)</i> | <u>265.00</u> 265.00 | FUEL REIMBURSEMENT | 110 | FIRE & RESCUE | 2018 FUEL REIMB | |
| 178950 | 2/12/2018 | JAMES PEMBERTON <i>Total - Wire / Check # 178950 (1 detail record)</i> | <u>195.00</u> 195.00 | FUEL REIMBURSEMENT | 110 | FIRE & RESCUE | 2018 FUEL REIMB | |
| 178951 | 2/12/2018 | JAMES SAVAGE <i>Total - Wire / Check # 178951 (1 detail record)</i> | <u>390.00</u> 390.00 | FUEL REIMBURSEMENT | 110 | FIRE & RESCUE | 2018 FUEL REIMB | |
| 178952 | 2/12/2018 | JAMIE MCCOLL <i>Total - Wire / Check # 178952 (1 detail record)</i> | <u>390.00</u> 390.00 | FUEL REIMBURSEMENT | 110 | FIRE & RESCUE | 2018 FUEL REIMB | |
| 178953 | 2/12/2018 | JANA HARRIS SMITH | 410.00 | REPORTER RECORD OPEN PLEA | 110 | 108TH | 74094E BRITTEN | |
| 178953 | 2/12/2018 | JANA HARRIS SMITH | 2,032.00 | SOF REPORTER RECORD | 110 | 108TH | 73827E PALACIOS | |
| 178953 | 2/12/2018 | JANA HARRIS SMITH | 130.00 | REPORTERS RECORD TESTIMONY | 110 | DIST ATTORNEY | 56917E FARIS | |
| 178953 | 2/12/2018 | JANA HARRIS SMITH <i>Total - Wire / Check # 178953 (4 detail records)</i> | <u>150.00</u> 2,722.00 | ITMOTMO REPORTERS RECORD | 110 | DIST ATTORNEY | 90791E WILSON | |
| 178954 | 2/12/2018 | JANIS ALEXANDER CROSS | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90921 SUSTAITA | |
| 178954 | 2/12/2018 | JANIS ALEXANDER CROSS | 300.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90921E SUSTAITA | |
| 178954 | 2/12/2018 | JANIS ALEXANDER CROSS | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90921 SUSTAITA. | |

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| 178954 | 2/12/2018 | JANIS ALEXANDER CROSS | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89413D RICHARDS-- | |
| 178954 | 2/12/2018 | JANIS ALEXANDER CROSS | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90440E RICHARDS-- | |
| 178954 | 2/12/2018 | JANIS ALEXANDER CROSS | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 86859D PINKERT. | |
| 178954 | 2/12/2018 | JANIS ALEXANDER CROSS | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89827D PINKERT. | |
| | | <i>Total - Wire / Check # 178954 (7 detail records)</i> | 1,500.00 | | | | | |
| 178955 | 2/12/2018 | JARED WRIGHT | 390.00 | FUEL REIMBURSEMENT | 110 | FIRE & RESCUE | 2018 FUEL REIMB | |
| | | <i>Total - Wire / Check # 178955 (1 detail record)</i> | 390.00 | | | | | |
| 178956 | 2/12/2018 | JASON STEVENS | 265.00 | FUEL REIMBURSEMENT | 110 | FIRE & RESCUE | 2018 FUEL REIMB | |
| | | <i>Total - Wire / Check # 178956 (1 detail record)</i> | 265.00 | | | | | |
| 178957 | 2/12/2018 | JEFFREY A HILL | 1,200.00 | FSJ/F2 COURT APPT ATTY | 110 | 47TH | 72599A NEVINS | |
| 178957 | 2/12/2018 | JEFFREY A HILL | 300.00 | F2 SUBSTITUTION | 110 | 108TH | 74959E COOK | |
| 178957 | 2/12/2018 | JEFFREY A HILL | 500.00 | FSJ COURT APPT ATTY | 110 | 108TH | 74818E POSEY | |
| 178957 | 2/12/2018 | JEFFREY A HILL | 200.00 | F1X2 COURT APPT ATTY BOND | 110 | 108TH | 74534E GONZALES | |
| 178957 | 2/12/2018 | JEFFREY A HILL | 1,500.00 | F1 COURT APPT ATTY | 110 | 181ST | 74044B TREVINO | |
| 178957 | 2/12/2018 | JEFFREY A HILL | 100.00 | FSJ REFUSED | 110 | 251ST | PC KUHN | |
| 178957 | 2/12/2018 | JEFFREY A HILL | 500.00 | F2 COURT APPT ATTY | 110 | 251ST | 72557C RODRIGUEZ. | |
| 178957 | 2/12/2018 | JEFFREY A HILL | 300.00 | F1/F2 BOND HEARING | 110 | 320TH | 74491D ROBERSON | |
| 178957 | 2/12/2018 | JEFFREY A HILL | 400.00 | F1X2 COURT APPT ATTY BOND | 110 | 320TH | 74560 GONZALES | |
| 178957 | 2/12/2018 | JEFFREY A HILL | 100.00 | CPS A/G ADLITEM | 110 | 320TH | 89873D TRILLO+ | |
| 178957 | 2/12/2018 | JEFFREY A HILL | 100.00 | CPS A/G ADLITEM | 110 | 320TH | 64331D ROMERO+ | |
| 178957 | 2/12/2018 | JEFFREY A HILL | 200.00 | CPS A/G ADLITEM | 110 | 320TH | 89873D TRILLO... | |
| 178957 | 2/12/2018 | JEFFREY A HILL | 425.00 | FAMILY COURT APPT ATTY | 110 | ASSOCIATE JUDGE | 74884D ESCALANTE | |
| 178957 | 2/12/2018 | JEFFREY A HILL | 300.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91059D COUSIMANO. | |
| 178957 | 2/12/2018 | JEFFREY A HILL | 300.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91059D COUSIMANO | |
| 178957 | 2/12/2018 | JEFFREY A HILL | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89302E EISENHAUR. | |
| 178957 | 2/12/2018 | JEFFREY A HILL | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 86810D EISENHAUR+ | |
| 178957 | 2/12/2018 | JEFFREY A HILL | 100.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89958 SMITH.. | |
| 178957 | 2/12/2018 | JEFFREY A HILL | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90946E JOHNSON | |
| 178957 | 2/12/2018 | JEFFREY A HILL | 500.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 17-1905 GONZALES | |
| | | <i>Total - Wire / Check # 178957 (20 detail records)</i> | 7,625.00 | | | | | |
| 178958 | 2/12/2018 | JEFFREY TODD HENDERSON | 1,200.00 | F2/FSJ COURT APPT ATTY | 110 | 320TH | 74020D DENT | |
| | | <i>Total - Wire / Check # 178958 (1 detail record)</i> | 1,200.00 | | | | | |
| 178959 | 2/12/2018 | JENNIFER YAWS | 265.00 | FUEL REIMBURSEMENT | 110 | FIRE & RESCUE | 2018 FUEL REIMB | |
| | | <i>Total - Wire / Check # 178959 (1 detail record)</i> | 265.00 | | | | | |
| 178960 | 2/12/2018 | JERRY MCLAUGHLIN | 500.00 | FSJ COURT APPT ATTY | 110 | 47TH | 74103A BARTISTA | |
| 178960 | 2/12/2018 | JERRY MCLAUGHLIN | 1,600.00 | F1/F3X3 COURT APPT ATTY | 110 | 181ST | 74362B CARILLO | |
| 178960 | 2/12/2018 | JERRY MCLAUGHLIN | 500.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 17-756 HALALDE | |
| 178960 | 2/12/2018 | JERRY MCLAUGHLIN | 500.00 | MISDX2 COURT APPT ATTY | 110 | CCL #1 | 17-126 TREVIZO | |
| | | <i>Total - Wire / Check # 178960 (4 detail records)</i> | 3,100.00 | | | | | |
| 178961 | 2/12/2018 | JERRY MORALES | 500.00 | FSJ COURT APPT ATTY | 110 | 108TH | 74705E CRONEY | |
| 178961 | 2/12/2018 | JERRY MORALES | 1,000.00 | F3 COURT APPT ATTY | 110 | 320TH | 72647D GRIEGO | |
| 178961 | 2/12/2018 | JERRY MORALES | 750.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 76173 PROVENCE+ | |
| 178961 | 2/12/2018 | JERRY MORALES | 500.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10853 ESPINO | |
| 178961 | 2/12/2018 | JERRY MORALES | 500.00 | MISDX2 COURT APPT ATTY | 110 | CCL #2 | 18-13 SOWAIED | |

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| <i>Total - Wire / Check # 178961 (5 detail records)</i> | | | 3,250.00 | | | | | |
| 178962 | 2/12/2018 | JIL WIECK | 99.34 | TRAVEL EXPENSES | 110 | CO ATTORNEY | 1/7 GALVESTON | |
| <i>Total - Wire / Check # 178962 (1 detail record)</i> | | | 99.34 | | | | | |
| 178963 | 2/12/2018 | JODELLA JUSIAK | 100.00 | FUEL REIMBURSEMENT | 110 | FIRE & RESCUE | 2018 FUEL REIMB | |
| <i>Total - Wire / Check # 178963 (1 detail record)</i> | | | 100.00 | | | | | |
| 178964 | 2/12/2018 | JOE MARR WILSON | 247.50 | F2 COURT APPT ATTY | 110 | 108TH | 64874E PRICE... | |
| <i>Total - Wire / Check # 178964 (1 detail record)</i> | | | 247.50 | | | | | |
| 178965 | 2/12/2018 | JOE WARD | 100.00 | FUEL REIMBURSEMENT | 110 | FIRE & RESCUE | 2018 FUEL REIMB | |
| <i>Total - Wire / Check # 178965 (1 detail record)</i> | | | 100.00 | | | | | |
| 178966 | 2/12/2018 | JOEL B JACKSON | 200.00 | CPS ATTY ADLITEM | 110 | 320TH | 89873 GARZA | |
| 178966 | 2/12/2018 | JOEL B JACKSON | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90931E SMITH. | |
| 178966 | 2/12/2018 | JOEL B JACKSON | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90927E SMITH. | |
| 178966 | 2/12/2018 | JOEL B JACKSON | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89857 COX | |
| 178966 | 2/12/2018 | JOEL B JACKSON | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89276D MORENO.... | |
| 178966 | 2/12/2018 | JOEL B JACKSON | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89854 MENDEZ | |
| <i>Total - Wire / Check # 178966 (6 detail records)</i> | | | 1,200.00 | | | | | |
| 178967 | 2/12/2018 | JOHN D TALLEY | 100.00 | F COURT APPT ATTY | 110 | 47TH | PC DREW | |
| 178967 | 2/12/2018 | JOHN D TALLEY | 100.00 | F2 REFUSED | 110 | 108TH | PC SANTIS | |
| 178967 | 2/12/2018 | JOHN D TALLEY | 700.00 | F3 COURT APPT ATTY | 110 | 108TH | 75045Z KENNEDY | |
| 178967 | 2/12/2018 | JOHN D TALLEY | 786.75 | F3 DISMISSED | 110 | 108TH | 73645E WILLIAMS | |
| 178967 | 2/12/2018 | JOHN D TALLEY | 500.00 | F COURT APPT ATTY | 110 | 181ST | 70222B HOLMES... | |
| 178967 | 2/12/2018 | JOHN D TALLEY | 1,200.00 | FSJ/F2 COURT APPT ATTY | 110 | 181ST | 74690 SMYTH | |
| 178967 | 2/12/2018 | JOHN D TALLEY | 700.00 | F3 COURT APPT ATTY | 110 | 320TH | 74129D RODRIGUEZ | |
| <i>Total - Wire / Check # 178967 (7 detail records)</i> | | | 4,086.75 | | | | | |
| 178968 | 2/12/2018 | JOHN GERALD | 525.00 | FUEL REIMBURSEMENT | 110 | FIRE & RESCUE | 2018 FUEL REIMB | |
| <i>Total - Wire / Check # 178968 (1 detail record)</i> | | | 525.00 | | | | | |
| 178969 | 2/12/2018 | JOHN MICHAEL WATKINS | 1,400.00 | F2/F3X2 COURT APPT ATTY | 110 | 251ST | 74740C HERNANDEZ | |
| 178969 | 2/12/2018 | JOHN MICHAEL WATKINS | 225.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10854J ALEXANDER | |
| 178969 | 2/12/2018 | JOHN MICHAEL WATKINS | 500.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10658D SEPULVEDA+ | |
| <i>Total - Wire / Check # 178969 (3 detail records)</i> | | | 2,125.00 | | | | | |
| 178970 | 2/12/2018 | JOHNNY MCDONALD | 265.00 | FUEL REIMBURSEMENT | 110 | FIRE & RESCUE | 2018 FUEL REIMB | |
| <i>Total - Wire / Check # 178970 (1 detail record)</i> | | | 265.00 | | | | | |
| 178971 | 2/12/2018 | JONATHAN CHAFFIN | 525.00 | FUEL REIMBURSEMENT | 110 | FIRE & RESCUE | 2018 FUEL REIMB | |
| <i>Total - Wire / Check # 178971 (1 detail record)</i> | | | 525.00 | | | | | |
| 178972 | 2/12/2018 | VOID | 0.00 | VOID | 110 | 47TH | 73241C COOK | |
| 178972 | 2/12/2018 | VOID | 0.00 | VOID | 110 | 108TH | 73135E NUNN | |
| 178972 | 2/12/2018 | VOID | 0.00 | VOID | 110 | 108TH | 73135E NUNN. | |
| 178972 | 2/12/2018 | VOID | 0.00 | VOID | 110 | 108TH | 74743E MAHAN | |
| 178972 | 2/12/2018 | VOID | 0.00 | VOID | 110 | 320TH | 74530D ROSALEZ | |
| 178972 | 2/12/2018 | VOID | 0.00 | VOID | 110 | CCL #1 | 17-498 COOPER | |
| <i>Total - Wire / Check # 178972 (6 detail records)</i> | | | 0.00 | | | | | |
| 178973 | 2/12/2018 | JOSEPH MENDOZA | 265.00 | FUEL REIMBURSEMENT | 110 | FIRE & RESCUE | 2018 FUEL REIMB | |
| <i>Total - Wire / Check # 178973 (1 detail record)</i> | | | 265.00 | | | | | |

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|--------------|-----------|---|-----------------|----------------------------|------|-----------------------------|-------------------|-----------------|
| 178974 | 2/12/2018 | JOSH WOODBURN | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89473 MORAN. | |
| 178974 | 2/12/2018 | JOSH WOODBURN | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89842D CRANFORD.. | |
| 178974 | 2/12/2018 | JOSH WOODBURN | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90328D EAST | |
| 178974 | 2/12/2018 | JOSH WOODBURN | 750.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89544D MONTEZ. | |
| | | <i>Total - Wire / Check # 178974 (4 detail records)</i> | 1,350.00 | | | | | |
| 178975 | 2/12/2018 | TAC - JPCA | 35.00 | DUES | 110 | JP #1 | 2018 V.VIGIL | |
| 178975 | 2/12/2018 | TAC - JPCA | 35.00 | DUES | 110 | JP #1 | 2018 D.SANCHEZ | |
| | | <i>Total - Wire / Check # 178975 (2 detail records)</i> | 70.00 | | | | | |
| 178976 | 2/12/2018 | JULIANNE YAWS | 265.00 | FUEL REIMBURSEMENT | 110 | FIRE & RESCUE | 2018 FUEL REIMB | |
| | | <i>Total - Wire / Check # 178976 (1 detail record)</i> | 265.00 | | | | | |
| 178977 | 2/12/2018 | JULIE SMITH | 80.00 | REGISTRATION REIMBURSEMENT | 110 | CO CLERK | 1/18 4-REGISTRATI | |
| | | <i>Total - Wire / Check # 178977 (1 detail record)</i> | 80.00 | | | | | |
| 178978 | 2/12/2018 | JULIE SMITH | 125.00 | REGISTRATION REIMBURSEMENT | 110 | CO CLERK | 5/9 SAN MARCOS. | |
| 178978 | 2/12/2018 | JULIE SMITH | 352.00 | TRAVEL AIRFARE ADVANCE | 110 | CO CLERK | 5/8 SAN MARCOS | |
| | | <i>Total - Wire / Check # 178978 (2 detail records)</i> | 477.00 | | | | | |
| 178979 | 2/12/2018 | JUVENILE GENERAL FUND | 5,801.96 | MEDICAL REIMBURSEMENT | 110 | DETENTION CENTER | 10/16-2/17 MED | |
| | | <i>Total - Wire / Check # 178979 (1 detail record)</i> | 5,801.96 | | | | | |
| 178980 | 2/12/2018 | KACEY DOWLEN | 195.00 | FUEL REIMBURSEMENT | 110 | FIRE & RESCUE | 2018 FUEL REIMB | |
| | | <i>Total - Wire / Check # 178980 (1 detail record)</i> | 195.00 | | | | | |
| 178981 | 2/12/2018 | KATHY GARRISON INVESTIGATOR | 1,770.25 | INVESTIGATOR FEES | 110 | 47TH | 72052A COATNEY | |
| | | <i>Total - Wire / Check # 178981 (1 detail record)</i> | 1,770.25 | | | | | |
| 178982 | 2/12/2018 | KEVIN MCCUTCHEON | 195.00 | FUEL REIMBURSEMENT | 110 | FIRE & RESCUE | 2018 FUEL REIMB | |
| | | <i>Total - Wire / Check # 178982 (1 detail record)</i> | 195.00 | | | | | |
| 178983 | 2/12/2018 | KIMBERLY RIDDLESPURGER | 422.00 | MEDICAL SERVICES | 110 | CO ATTORNEY | 1/21 REGISTER | |
| 178983 | 2/12/2018 | KIMBERLY RIDDLESPURGER | 442.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 1/7 HOPES | |
| | | <i>Total - Wire / Check # 178983 (2 detail records)</i> | 864.00 | | | | | |
| 178984 | 2/12/2018 | KIRK D BAUGHMAN | 590.00 | FUEL REIMBURSEMENT | 110 | FIRE & RESCUE | 2018 FUEL REIMB | |
| | | <i>Total - Wire / Check # 178984 (1 detail record)</i> | 590.00 | | | | | |
| 178985 | 2/12/2018 | KOLTON KENDRICK | 265.00 | FUEL REIMBURSEMENT | 110 | FIRE & RESCUE | 2018 FUEL REIMB | |
| | | <i>Total - Wire / Check # 178985 (1 detail record)</i> | 265.00 | | | | | |
| 178986 | 2/12/2018 | KRISTOPHER ARCHER | 525.00 | FUEL REIMBURSEMENT | 110 | FIRE & RESCUE | 2018 FUEL REIMB | |
| | | <i>Total - Wire / Check # 178986 (1 detail record)</i> | 525.00 | | | | | |
| 178987 | 2/12/2018 | L. VAN WILLIAMSON | 2,400.00 | FSJ COURT APPT ATTY | 110 | 47TH | 73355A WILSON | |
| 178987 | 2/12/2018 | L. VAN WILLIAMSON | 1,000.00 | F2 COURT APPT ATTY | 110 | 320TH | 73885D TREDWAY | |
| 178987 | 2/12/2018 | L. VAN WILLIAMSON | 500.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 17-27 DUNHAM | |
| 178987 | 2/12/2018 | L. VAN WILLIAMSON | 500.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 146024 NINKOVIC | |
| 178987 | 2/12/2018 | L. VAN WILLIAMSON | 400.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 17-1324 SCHOTZ | |
| | | <i>Total - Wire / Check # 178987 (5 detail records)</i> | 4,800.00 | | | | | |
| 178988 | 2/12/2018 | LARRY YAWS | 295.00 | FUEL REIMBURSEMENT | 110 | FIRE & RESCUE | 2018 FUEL REIMB | |
| | | <i>Total - Wire / Check # 178988 (1 detail record)</i> | 295.00 | | | | | |
| 178989 | 2/12/2018 | LENDON E. RAY | 700.00 | F3 COURT APPT ATTY | 110 | 181ST | 74382B JARAMILLO | |
| 178989 | 2/12/2018 | LENDON E. RAY | 700.00 | F3 COURT APPT ATTY | 110 | 251ST | 74527C PACHECO | |

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| 178989 | 2/12/2018 | LENDON E. RAY | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89866E KEELING. | |
| 178989 | 2/12/2018 | LENDON E. RAY | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90916E QUINTANIL. | |
| 178989 | 2/12/2018 | LENDON E. RAY | 400.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 17-1063 MASTERSON | |
| | | <i>Total - Wire / Check # 178989 (5 detail records)</i> | 2,200.00 | | | | | |
| 178990 | 2/12/2018 | LETISHA POYNOR | 525.00 | FUEL REIMBURSEMENT | 110 | FIRE & RESCUE | 2018 FUEL REIMB | |
| | | <i>Total - Wire / Check # 178990 (1 detail record)</i> | 525.00 | | | | | |
| 178991 | 2/12/2018 | LEWIS COPPEDGE, P.C. | 1,000.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 17-386 KINGCADE | |
| | | <i>Total - Wire / Check # 178991 (1 detail record)</i> | 1,000.00 | | | | | |
| 178992 | 2/12/2018 | LINCOLN PARISH CLERK OF COURT | 34.00 | CERTIFIED COPIES | 110 | DIST ATTORNEY | 1709 MENIUS | |
| | | <i>Total - Wire / Check # 178992 (1 detail record)</i> | 34.00 | | | | | |
| 178993 | 2/12/2018 | LORI BOHANNON, COUNTY CLERK | 516.00 | 2ND TEMP | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 40670LR NGUYEN | |
| | | <i>Total - Wire / Check # 178993 (1 detail record)</i> | 516.00 | | | | | |
| 178994 | 2/12/2018 | LORREN L. LUCERO | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 80596D SALAS.. | |
| | | <i>Total - Wire / Check # 178994 (1 detail record)</i> | 200.00 | | | | | |
| 178995 | 2/12/2018 | MARISSA MURPHY | 130.00 | FUEL REIMBURSEMENT | 110 | FIRE & RESCUE | 2018 FUEL REIMB | |
| | | <i>Total - Wire / Check # 178995 (1 detail record)</i> | 130.00 | | | | | |
| 178996 | 2/12/2018 | MARY COX | 525.00 | FUEL REIMBURSEMENT | 110 | FIRE & RESCUE | 2018 FUEL REIMB | |
| | | <i>Total - Wire / Check # 178996 (1 detail record)</i> | 525.00 | | | | | |
| 178997 | 2/12/2018 | MARYLOU MARTINEZ | 390.00 | FUEL REIMBURSEMENT | 110 | FIRE & RESCUE | 2018 FUEL REIMB | |
| | | <i>Total - Wire / Check # 178997 (1 detail record)</i> | 390.00 | | | | | |
| 178998 | 2/12/2018 | MATTHEW JUSIAK | 195.00 | FUEL REIMBURSEMENT | 110 | FIRE & RESCUE | 2018 FUEL REIMB | |
| | | <i>Total - Wire / Check # 178998 (1 detail record)</i> | 195.00 | | | | | |
| 178999 | 2/12/2018 | MATTHEW MARTINDALE | 200.00 | MHD APPT ATTY | 110 | SPECIALTY COURTS | MHD73 G.P. | |
| 178999 | 2/12/2018 | MATTHEW MARTINDALE | 200.00 | MHD APPT ATTY | 110 | SPECIALTY COURTS | MHD74 E.M. | |
| 178999 | 2/12/2018 | MATTHEW MARTINDALE | 100.00 | F3 DISMISSED | 110 | 108TH | PC GILVIN | |
| 178999 | 2/12/2018 | MATTHEW MARTINDALE | 500.00 | FSJ COURT APPT ATTY | 110 | 320TH | 74332D RODRIGUEZ | |
| 178999 | 2/12/2018 | MATTHEW MARTINDALE | 1,125.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 17-603 SCOTT | |
| | | <i>Total - Wire / Check # 178999 (5 detail records)</i> | 2,125.00 | | | | | |
| 179000 | 2/12/2018 | MICHAEL A WARNER | 3,400.00 | F1 COURT APPT ATTY | 110 | 320TH | 72268D PRUITT | |
| 179000 | 2/12/2018 | MICHAEL A WARNER | 1,000.00 | F2 COURT APPT ATTY | 110 | 320TH | 73877D RANDO | |
| | | <i>Total - Wire / Check # 179000 (2 detail records)</i> | 4,400.00 | | | | | |
| 179001 | 2/12/2018 | MICHAEL HUGHES | 130.00 | DELIVER CITATION | 110 | DIST ATTORNEY | 134 1/9 & 12/28 | |
| 179001 | 2/12/2018 | MICHAEL HUGHES | 65.00 | DELIVER CITATION | 110 | DIST ATTORNEY | 135 1/30/18 | |
| | | <i>Total - Wire / Check # 179001 (2 detail records)</i> | 195.00 | | | | | |
| 179002 | 2/12/2018 | MICHELLE SAMPLES | 265.00 | FUEL REIMBURSEMENT | 110 | FIRE & RESCUE | 2018 FUEL REIMB | |
| | | <i>Total - Wire / Check # 179002 (1 detail record)</i> | 265.00 | | | | | |
| 179003 | 2/12/2018 | MILLER PAPER | 389.25 | COPYPAPER, LETTERSIZE | 110 | DIST ATTORNEY | S4146375.001 | |
| 179003 | 2/12/2018 | MILLER PAPER | 207.60 | COPYPAPER, LETTERSIZE | 110 | CO CLERK | S4160338.001 | |
| 179003 | 2/12/2018 | MILLER PAPER | 35.18 | EVIDENCE PACKAGING, #16 SACKS | 110 | SHERIFF | S4050489.003 | |
| 179003 | 2/12/2018 | MILLER PAPER | 9.56 | EVIDENCE PACKAGING, 1# SACKS | 110 | SHERIFF | S4050489.001 | |
| 179003 | 2/12/2018 | MILLER PAPER | 183.66 | POWDER FREE, MEDIUM SIZE, NITR | 110 | SHERIFF | S4050489.001 | |
| 179003 | 2/12/2018 | MILLER PAPER | 67.62 | EVIDENCE PACKAGING,GROCERY SIZ | 110 | SHERIFF | S4050489.001 | |
| 179003 | 2/12/2018 | MILLER PAPER | 21.12 | EVIDENCE PACKAGING, #12 SACKS | 110 | SHERIFF | S4050489.002 | |

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| 179003 | 2/12/2018 | MILLER PAPER | 20.26 | EVIDENCE PACKAGING, 2# SACKS | 110 | SHERIFF | S4050489.001 | |
| 179003 | 2/12/2018 | MILLER PAPER | 15.44 | EVIDENCE PACKAGING, #8 SACKS | 110 | SHERIFF | S4050489.001 | |
| 179003 | 2/12/2018 | MILLER PAPER | 13.52 | EVIDENCE PACKAGING, 4# SACKS | 110 | SHERIFF | S4050489.001 | |
| 179003 | 2/12/2018 | MILLER PAPER | 14.93 | EVIDENCE PACKAGING, 6# SACKS | 110 | SHERIFF | S4050489.002 | |
| 179003 | 2/12/2018 | MILLER PAPER | 31.17 | EVIDENCE PACKAGING, #25 SACKS | 110 | SHERIFF | S4050489.001 | |
| 179003 | 2/12/2018 | MILLER PAPER | 612.20 | NITRILE MEDICAL GRADE GLOVE, L | 110 | DETENTION CENTER | S4149888.001 | |
| 179003 | 2/12/2018 | MILLER PAPER | 612.20 | NITRILE MEDICAL GRADE GLOVE, L | 110 | DETENTION CENTER | S4149888.001 | |
| 179003 | 2/12/2018 | MILLER PAPER | 612.20 | NITRILE MEDICAL GRADE GLOVE, L | 110 | DETENTION CENTER | S4149888.001 | |
| | | <i>Total - Wire / Check # 179003 (15 detail records)</i> | 2,845.91 | | | | | |
| 179004 | 2/12/2018 | MISTY LYNN WALKER | 500.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 17-1926 JACKSON | |
| | | <i>Total - Wire / Check # 179004 (1 detail record)</i> | 500.00 | | | | | |
| 179005 | 2/12/2018 | MISTY MCDONALD | 265.00 | FUEL REIMBURSEMENT | 110 | FIRE & RESCUE | 2018 FUEL REIMB | |
| | | <i>Total - Wire / Check # 179005 (1 detail record)</i> | 265.00 | | | | | |
| 179006 | 2/12/2018 | MONICA WIRZ | 383.00 | MEDICAL SERVICES | 110 | CO ATTORNEY | 1/17 BAKER | |
| 179006 | 2/12/2018 | MONICA WIRZ | 403.00 | MEDICAL SERVICES | 110 | CO ATTORNEY | 1/17 TOSCANO | |
| 179006 | 2/12/2018 | MONICA WIRZ | 383.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 1/19 JONES | |
| 179006 | 2/12/2018 | MONICA WIRZ | 383.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 1/19 WILLIAMS | |
| 179006 | 2/12/2018 | MONICA WIRZ | 442.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 1/20 BENITEZ | |
| 179006 | 2/12/2018 | MONICA WIRZ | 403.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 1/8 ELLIS | |
| | | <i>Total - Wire / Check # 179006 (6 detail records)</i> | 2,397.00 | | | | | |
| 179007 | 2/12/2018 | MOORE ELECTRIC COMPANY, LLC | 122.00 | VERIFICATION OF COURTHOUSE HEA | 110 | FACILITIES MAINTENANCE | 6489 | |
| 179007 | 2/12/2018 | MOORE ELECTRIC COMPANY, LLC | 122.00 | SANTA FE LED FLOOD LIGHT | 110 | FACILITIES MAINTENANCE | 6483 | |
| | | <i>Total - Wire / Check # 179007 (2 detail records)</i> | 244.00 | | | | | |
| 179008 | 2/12/2018 | MOORE MEDICAL, LLC | 186.40 | SAFETY LANCET, MOOREBRAND, BUT | 110 | DETENTION CENTER | 99755091 | |
| 179008 | 2/12/2018 | MOORE MEDICAL, LLC | 293.70 | TEST STRIPS,MOOREBRAND, TRUE | 110 | DETENTION CENTER | 99755091 | |
| | | <i>Total - Wire / Check # 179008 (2 detail records)</i> | 480.10 | | | | | |
| 179009 | 2/12/2018 | RESTRICTED | 55.00 | RESTRICTED | 271 | SHERIFF | K9 CERTIFICATION | |
| | | <i>Total - Wire / Check # 179009 (1 detail record)</i> | 55.00 | | | | | |
| 179010 | 2/12/2018 | RESTRICTED | 60.00 | RESTRICTED | 271 | SHERIFF | K9 CERTIFICATION. | |
| | | <i>Total - Wire / Check # 179010 (1 detail record)</i> | 60.00 | | | | | |
| 179011 | 2/12/2018 | NICHOLAS NEVAREZ JR. | 1,100.00 | MISDX4 COURT APPT ATTY | 110 | CCL #1 | 17-1892 MARENTES | |
| 179011 | 2/12/2018 | NICHOLAS NEVAREZ JR. | 400.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 17-854 RUELAS | |
| | | <i>Total - Wire / Check # 179011 (2 detail records)</i> | 1,500.00 | | | | | |
| 179012 | 2/12/2018 | NORTHWEST TEXAS HOSPITAL | 246.00 | MEDICAL SERVICES | 110 | CO ATTORNEY | 94757911 TOSCANO | |
| 179012 | 2/12/2018 | NORTHWEST TEXAS HOSPITAL | 246.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 94253861 SUNG | |
| 179012 | 2/12/2018 | NORTHWEST TEXAS HOSPITAL | 246.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 94278538 MORALES | |
| 179012 | 2/12/2018 | NORTHWEST TEXAS HOSPITAL | 246.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 94303245 RUIZBENI | |
| 179012 | 2/12/2018 | NORTHWEST TEXAS HOSPITAL | 246.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 94323458 MERSHON | |
| 179012 | 2/12/2018 | NORTHWEST TEXAS HOSPITAL | 246.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 94618956 BULL | |
| 179012 | 2/12/2018 | NORTHWEST TEXAS HOSPITAL | 246.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 94650470 BROOKE | |
| 179012 | 2/12/2018 | NORTHWEST TEXAS HOSPITAL | 246.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 94680717 CULLON | |
| 179012 | 2/12/2018 | NORTHWEST TEXAS HOSPITAL | 246.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 94701216 ELLIS | |
| | | <i>Total - Wire / Check # 179012 (9 detail records)</i> | 2,214.00 | | | | | |
| 179013 | 2/12/2018 | NORTHWEST TEXAS HOSPITALS | 15,587.66 | INMATE MEDICAL | 110 | DETENTION CENTER | 9870 JULY 2017 | |

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| 179013 | 2/12/2018 | NORTHWEST TEXAS HOSPITALS | 12,226.06 | INMATE MEDICAL | 110 | DETENTION CENTER | 6899 AUG 2017 | |
| 179013 | 2/12/2018 | NORTHWEST TEXAS HOSPITALS | 6,880.29 | INMATE PHARMACY | 110 | DETENTION CENTER | 6899 AUG 2017 | |
| 179013 | 2/12/2018 | NORTHWEST TEXAS HOSPITALS | 8,869.01 | INMATE PHARMACY | 110 | DETENTION CENTER | 9870 JULY 2017 | |
| | | <i>Total - Wire / Check # 179013 (4 detail records)</i> | 43,563.02 | | | | | |
| 179014 | 2/12/2018 | O'CONNOR'S | 315.00 | PUBLICATIONS | 110 | 181ST | 100511043 181ST | |
| | | <i>Total - Wire / Check # 179014 (1 detail record)</i> | 315.00 | | | | | |
| 179015 | 2/12/2018 | PANHANDLE COUNCIL OF CAR CLUBS | 250.00 | SPACE DISPLAY | 268 | DIST ATTORNEY | 3/3&4/18 DISPLAY | |
| | | <i>Total - Wire / Check # 179015 (1 detail record)</i> | 250.00 | | | | | |
| 179016 | 2/12/2018 | PANHANDLE PRESORT SERVICES | 69.94 | PRESORT SERVICES | 110 | 355176 1/15/18 | 355176 1/15/18 | |
| | | <i>Total - Wire / Check # 179016 (1 detail record)</i> | 69.94 | | | | | |
| 179017 | 2/12/2018 | PATHWAYZ COMMUNICATIONS, INC | 4,826.79 | TELEPHONE | 110 | INFORMATION TECHNOLOGY | 17960 2/1/18 | |
| 179017 | 2/12/2018 | PATHWAYZ COMMUNICATIONS, INC | 1,000.00 | INTERNET | 110 | INFORMATION TECHNOLOGY | 17950 2/1/18 | |
| | | <i>Total - Wire / Check # 179017 (2 detail records)</i> | 5,826.79 | | | | | |
| 179018 | 2/12/2018 | PATRICIA MENDOZA | 390.00 | FUEL REIMBURSEMENT | 110 | FIRE & RESCUE | 2018 FUEL REIMB | |
| | | <i>Total - Wire / Check # 179018 (1 detail record)</i> | 390.00 | | | | | |
| 179019 | 2/12/2018 | PETER KANELIS | 13.08 | MHD MILEAGE | 110 | SPECIALTY COURTS | 1/29/18 MILEAGE | |
| | | <i>Total - Wire / Check # 179019 (1 detail record)</i> | 13.08 | | | | | |
| 179020 | 2/12/2018 | PHILLIP CARTER | 225.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10745J1 WESLEY | |
| 179020 | 2/12/2018 | PHILLIP CARTER | 225.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10876J1 MORALES | |
| 179020 | 2/12/2018 | PHILLIP CARTER | 700.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10300J1 BURRELL++ | |
| 179020 | 2/12/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 1757 R.M. | |
| 179020 | 2/12/2018 | PHILLIP CARTER | 200.00 | FINAL HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 11757 R.M.. | |
| | | <i>Total - Wire / Check # 179020 (5 detail records)</i> | 1,450.00 | | | | | |
| 179021 | 2/12/2018 | PHILLIP HAMILTON | 390.00 | FUEL REIMBURSEMENT | 110 | FIRE & RESCUE | 2018 FUEL REIMB | |
| | | <i>Total - Wire / Check # 179021 (1 detail record)</i> | 390.00 | | | | | |
| 179022 | 2/12/2018 | PRECISION DELTA CORP. | 924.00 | WINCHESTER 223, 64GR PPT RANGE | 110 | SHERIFF | 10907 | |
| 179022 | 2/12/2018 | PRECISION DELTA CORP. | 8,868.00 | WINCHESTER 115GR 9MM TRAINING | 110 | SHERIFF | 10907 | |
| 179022 | 2/12/2018 | PRECISION DELTA CORP. | 1,135.00 | WINCHESTER 180GR 40CAL TRAININ | 110 | SHERIFF | 10885 | |
| | | <i>Total - Wire / Check # 179022 (3 detail records)</i> | 10,927.00 | | | | | |
| 179023 | 2/12/2018 | PRICE OVERHEAD DOOR CO INC | 806.00 | OVERHEAD DOOR AND GATE SERVICE | 110 | FIRE & RESCUE | 63430 | |
| | | <i>Total - Wire / Check # 179023 (1 detail record)</i> | 806.00 | | | | | |
| 179024 | 2/12/2018 | PRODUCTIVITY CENTER, INC. | 1,965.00 | TCLEDDS 18-19 RENEWAL | 110 | SHERIFF | POT1122717 SO | |
| | | <i>Total - Wire / Check # 179024 (1 detail record)</i> | 1,965.00 | | | | | |
| 179025 | 2/12/2018 | QUENTON TODD HATTER | 700.00 | F3 COURT APPT ATTY | 110 | 47TH | 73947A MARTIN | |
| 179025 | 2/12/2018 | QUENTON TODD HATTER | 500.00 | FSJ COURT APPT ATTY | 110 | 108TH | 75060Z HURTADO | |
| 179025 | 2/12/2018 | QUENTON TODD HATTER | 500.00 | FSJ COURT APPT ATTY | 110 | 251ST | 72227C NIESHE. | |
| 179025 | 2/12/2018 | QUENTON TODD HATTER | 500.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 17-1389 PIERCE | |
| | | <i>Total - Wire / Check # 179025 (4 detail records)</i> | 2,200.00 | | | | | |
| 179026 | 2/12/2018 | RACA | 25.00 | DUES | 110 | 181ST | 2018 C.SNIDER | |
| | | <i>Total - Wire / Check # 179026 (1 detail record)</i> | 25.00 | | | | | |
| 179027 | 2/12/2018 | RANCHERS SUPPLY CO. | 33.94 | FEED AS NEEDED FOR | 110 | SHERIFF | 14889/1 | |
| | | <i>Total - Wire / Check # 179027 (1 detail record)</i> | 33.94 | | | | | |

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| 179028 | 2/12/2018 | RANDALL COUNTY AUDITOR | 6,919.13 | JAN18 MCBROOM PAYROLLFRINGE | 268 | DIST ATTORNEY | JAN18 MCBROOM | |
| 179028 | 2/12/2018 | RANDALL COUNTY AUDITOR | 35.00 | JAN18 MCBROOM CELLPHONE | 268 | DIST ATTORNEY | JAN18 MCBROOM | |
| | | <i>Total - Wire / Check # 179028 (2 detail records)</i> | 6,954.13 | | | | | |
| 179029 | 2/12/2018 | RHETT CREACY | 265.00 | FUEL REIMBURSEMENT | 110 | FIRE & RESCUE | 2018 FUEL REIMB | |
| | | <i>Total - Wire / Check # 179029 (1 detail record)</i> | 265.00 | | | | | |
| 179030 | 2/12/2018 | RICHARD ZACCARDO | 390.00 | FUEL REIMBURSEMENT | 110 | FIRE & RESCUE | 2018 FUEL REIMB | |
| | | <i>Total - Wire / Check # 179030 (1 detail record)</i> | 390.00 | | | | | |
| 179031 | 2/12/2018 | ROCHESTER ARMORED CAR CO., INC. | 203.27 | MAIL & MONEY PICK UP FOR THE | 110 | 546112 | 546112 | |
| 179031 | 2/12/2018 | ROCHESTER ARMORED CAR CO., INC. | 325.00 | MAIL & MONEY PICK UP FOR THE | 110 | TAX ASSESSOR/COLLECTOR | 546112 | |
| 179031 | 2/12/2018 | ROCHESTER ARMORED CAR CO., INC. | 260.00 | MAIL & MONEY PICK UP FOR THE | 110 | CO CLERK | 546112 | |
| 179031 | 2/12/2018 | ROCHESTER ARMORED CAR CO., INC. | 260.00 | MAIL & MONEY PICK UP FOR THE | 110 | DIST CLERK | 546112 | |
| 179031 | 2/12/2018 | ROCHESTER ARMORED CAR CO., INC. | 203.27 | MAIL & MONEY PICK UP FOR THE | 110 | JP #1 | 546112 | |
| 179031 | 2/12/2018 | ROCHESTER ARMORED CAR CO., INC. | 203.27 | MAIL & MONEY PICK UP FOR THE | 110 | JP #2 | 546112 | |
| 179031 | 2/12/2018 | ROCHESTER ARMORED CAR CO., INC. | 203.27 | MAIL & MONEY PICK UP FOR THE | 110 | JP #3 | 546112 | |
| 179031 | 2/12/2018 | ROCHESTER ARMORED CAR CO., INC. | 203.28 | MAIL & MONEY PICK UP FOR THE | 110 | JP #4 | 546112 | |
| | | <i>Total - Wire / Check # 179031 (8 detail records)</i> | 1,861.36 | | | | | |
| 179032 | 2/12/2018 | ROCK RIVER ARMS, INC. | 25.00 | SHIPPING | 110 | DETENTION CENTER | 801480 | |
| 179032 | 2/12/2018 | ROCK RIVER ARMS, INC. | 44.00 | CHARGING HANDLE ASSEMBLY | 110 | DETENTION CENTER | 801480 | |
| 179032 | 2/12/2018 | ROCK RIVER ARMS, INC. | 354.00 | LAR 15, STANDARD LOWER HALF W | 110 | DETENTION CENTER | 801480 | |
| | | <i>Total - Wire / Check # 179032 (3 detail records)</i> | 423.00 | | | | | |
| 179033 | 2/12/2018 | ROSE ARCHER | 390.00 | FUEL REIMBURSEMENT | 110 | FIRE & RESCUE | 2018 FUEL REIMB | |
| | | <i>Total - Wire / Check # 179033 (1 detail record)</i> | 390.00 | | | | | |
| 179034 | 2/12/2018 | RUSTY'S WEIGH SCALES | 375.00 | JP#3 AXLE WEIGH SCALE ANNUAL | 110 | FACILITIES MAINTENANCE | 180130-I011 | |
| | | <i>Total - Wire / Check # 179034 (1 detail record)</i> | 375.00 | | | | | |
| 179035 | 2/12/2018 | RYAN L TURMAN | 450.00 | F3 COURT APPT ATTY | 110 | 47TH | 73229A KILPATRIC. | |
| 179035 | 2/12/2018 | RYAN L TURMAN | 2,983.75 | F2/F3 COURT APPT ATTY | 110 | 251ST | 72277C LAIRD | |
| 179035 | 2/12/2018 | RYAN L TURMAN | 500.00 | FSJ SUBSTITUTION | 110 | 251ST | 69210C MITCHELL | |
| 179035 | 2/12/2018 | RYAN L TURMAN | 1,100.00 | FSJX4 COURT APPT ATTY | 110 | 251ST | 73985C SIM | |
| 179035 | 2/12/2018 | RYAN L TURMAN | 300.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91080D RAMOS | |
| 179035 | 2/12/2018 | RYAN L TURMAN | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90182E BATES. | |
| 179035 | 2/12/2018 | RYAN L TURMAN | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89560 KING... | |
| 179035 | 2/12/2018 | RYAN L TURMAN | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 66675D EDGAR+ | |
| 179035 | 2/12/2018 | RYAN L TURMAN | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 80903E OLIVER. | |
| 179035 | 2/12/2018 | RYAN L TURMAN | 400.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 17-2 RUSSELL | |
| | | <i>Total - Wire / Check # 179035 (10 detail records)</i> | 6,533.75 | | | | | |
| 179036 | 2/12/2018 | SCOTT - MERRIMAN, INC. | 2,940.00 | RED NUMBERED CASE BINDERS, STA | 110 | DIST CLERK | 60948 | |
| | | <i>Total - Wire / Check # 179036 (1 detail record)</i> | 2,940.00 | | | | | |
| 179037 | 2/12/2018 | SCOTTY POYNOR | 265.00 | FUEL REIMBURSEMENT | 110 | FIRE & RESCUE | 2018 FUEL REIMB | |
| | | <i>Total - Wire / Check # 179037 (1 detail record)</i> | 265.00 | | | | | |
| 179038 | 2/12/2018 | SCRAP PROCESSING CO. | 125.04 | 36" TIN HORN BANDS | 110 | ROAD & BRIDGE | 263743 | |
| 179038 | 2/12/2018 | SCRAP PROCESSING CO. | 2,137.00 | 36" X 20' X 16 GAUGE TIN HORN | 110 | ROAD & BRIDGE | 263743 | |
| | | <i>Total - Wire / Check # 179038 (2 detail records)</i> | 2,262.04 | | | | | |
| 179039 | 2/12/2018 | SENTRY SECURITY FASTNERS,INC | 14.40 | PIGTAIL 12 PIN/10300M, MD AND | 110 | DETENTION CENTER | 72160 | |

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| 179039 | 2/12/2018 | SENTRY SECURITY FASTNERS,INC | 35.00 | FREIGHT | 110 | DETENTION CENTER | 72160 | |
| 179039 | 2/12/2018 | SENTRY SECURITY FASTNERS,INC | 262.80 | MODULE FOR THE 10300M LOCK 24 | 110 | DETENTION CENTER | 72160 | |
| 179039 | 2/12/2018 | SENTRY SECURITY FASTNERS,INC | 1,548.00 | MAX CELL DOOR LOCK, 10300M-2 E | 110 | DETENTION CENTER | 72160 | |
| | | <i>Total - Wire / Check # 179039 (4 detail records)</i> | 1,860.20 | | | | | |
| 179040 | 2/12/2018 | SHERIFF'S OFFICE PETTY CASH - ADMIN. | 106.00 | INMATE TRANSPORT | 110 | SHERIFF | 1/8 SAN SABA | |
| | | <i>Total - Wire / Check # 179040 (1 detail record)</i> | 106.00 | | | | | |
| 179041 | 2/12/2018 | SHERIFF'S OFFICE PETTY CASH - SHERIFF | 219.27 | INMATE TRANSPORT | 110 | DETENTION CENTER | 1/31 BRECKENRIDGE | |
| 179041 | 2/12/2018 | SHERIFF'S OFFICE PETTY CASH - SHERIFF | 48.00 | INMATE TRANSPORT | 110 | DETENTION CENTER | 1/22 WICHITAFALL. | |
| 179041 | 2/12/2018 | SHERIFF'S OFFICE PETTY CASH - SHERIFF | 48.00 | INMATE TRANSPORT | 110 | DETENTION CENTER | 1/16 BRECKENRIDGE | |
| 179041 | 2/12/2018 | SHERIFF'S OFFICE PETTY CASH - SHERIFF | 146.65 | INMATE TRANSPORT | 110 | DETENTION CENTER | 1/24 DAYTON | |
| 179041 | 2/12/2018 | SHERIFF'S OFFICE PETTY CASH - SHERIFF | 48.00 | INMATE TRANSPORT | 110 | DETENTION CENTER | 1/29 WICHITAFALLS | |
| | | <i>Total - Wire / Check # 179041 (5 detail records)</i> | 509.92 | | | | | |
| 179042 | 2/12/2018 | SHI - GOVERNMENT SOLUTIONS, INC. | 181.23 | MICROSOFT WINDOWS SERVER 2016- | 110 | 47TH | GB263710 | |
| 179042 | 2/12/2018 | SHI - GOVERNMENT SOLUTIONS, INC. | 413.00 | MICRSOFT EXCHANGE SERVER 2016 | 110 | 47TH | GB263709 | |
| 179042 | 2/12/2018 | SHI - GOVERNMENT SOLUTIONS, INC. | 413.00 | MICRSOFT EXCHANGE SERVER 2016 | 110 | 108TH | GB263709 | |
| 179042 | 2/12/2018 | SHI - GOVERNMENT SOLUTIONS, INC. | 181.23 | MICROSOFT WINDOWS SERVER 2016- | 110 | 108TH | GB263710 | |
| 179042 | 2/12/2018 | SHI - GOVERNMENT SOLUTIONS, INC. | 181.23 | MICROSOFT WINDOWS SERVER 2016- | 110 | 181ST | GB263710 | |
| 179042 | 2/12/2018 | SHI - GOVERNMENT SOLUTIONS, INC. | 413.00 | MICRSOFT EXCHANGE SERVER 2016 | 110 | 181ST | GB263709 | |
| 179042 | 2/12/2018 | SHI - GOVERNMENT SOLUTIONS, INC. | 181.23 | MICROSOFT WINDOWS SERVER 2016- | 110 | 251ST | GB263710 | |
| 179042 | 2/12/2018 | SHI - GOVERNMENT SOLUTIONS, INC. | 413.00 | MICRSOFT EXCHANGE SERVER 2016 | 110 | 251ST | GB263709 | |
| 179042 | 2/12/2018 | SHI - GOVERNMENT SOLUTIONS, INC. | 181.23 | MICROSOFT WINDOWS SERVER 2016- | 110 | 320TH | GB263710 | |
| 179042 | 2/12/2018 | SHI - GOVERNMENT SOLUTIONS, INC. | 413.00 | MICRSOFT EXCHANGE SERVER 2016 | 110 | 320TH | GB263709 | |
| 179042 | 2/12/2018 | SHI - GOVERNMENT SOLUTIONS, INC. | 472.00 | MICRSOFT EXCHANGE SERVER 2016 | 110 | CCL #1 | GB263709 | |
| 179042 | 2/12/2018 | SHI - GOVERNMENT SOLUTIONS, INC. | 207.12 | MICROSOFT WINDOWS SERVER 2016- | 110 | CCL #1 | GB263710 | |
| 179042 | 2/12/2018 | SHI - GOVERNMENT SOLUTIONS, INC. | 413.00 | MICRSOFT EXCHANGE SERVER 2016 | 110 | CCL #2 | GB263709 | |
| 179042 | 2/12/2018 | SHI - GOVERNMENT SOLUTIONS, INC. | 181.23 | MICROSOFT WINDOWS SERVER 2016- | 110 | CCL #2 | GB263710 | |
| | | <i>Total - Wire / Check # 179042 (14 detail records)</i> | 4,244.50 | | | | | |
| 179043 | 2/12/2018 | SIRCHIE FINGER PRINT LABORATORIES | 24.57 | GASKET, SILICONE FOAM W/ PSA . | 110 | SHERIFF | 332348 | |
| 179043 | 2/12/2018 | SIRCHIE FINGER PRINT LABORATORIES | 60.78 | REPLACEMENT DOOR, FUMING CHAMB | 110 | SHERIFF | 332348 | |
| 179043 | 2/12/2018 | SIRCHIE FINGER PRINT LABORATORIES | 15.00 | FREIGHT | 110 | SHERIFF | 332348 | |
| | | <i>Total - Wire / Check # 179043 (3 detail records)</i> | 100.35 | | | | | |
| 179044 | 2/12/2018 | SOUTH PLAINS COMMUNICATIONS | 2,250.00 | EQUIPMENT INSTALL ON 2009 PIER | 110 | FIRE & RESCUE | 114252 | |
| 179044 | 2/12/2018 | SOUTH PLAINS COMMUNICATIONS | 450.00 | REMOVE RADIOS AND OTHER EQUIPM | 110 | FIRE & RESCUE | 114252 | |
| | | <i>Total - Wire / Check # 179044 (2 detail records)</i> | 2,700.00 | | | | | |
| 179045 | 2/12/2018 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,200.00 | AUTOPSY LEVEL 1 1/1/18 | 110 | JP #1 | 4212 GRIMES | |
| 179045 | 2/12/2018 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,200.00 | AUTOPSY LEVEL 1 1/3/18 | 110 | JP #1 | 4212 CRUZ | |
| 179045 | 2/12/2018 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,200.00 | AUTOPSY LEVEL 1 1/4/18 | 110 | JP #1 | 4203 NAING | |
| 179045 | 2/12/2018 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,200.00 | AUTOPSY LEVEL 1 1/6/18 | 110 | JP #1 | 4215 LYNCH | |
| 179045 | 2/12/2018 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,750.00 | AUTOPSY LEVEL 2 1/5/18 | 110 | JP #1 | 4212 SIMS | |
| 179045 | 2/12/2018 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,750.00 | AUTOPSY LEVEL 2 12/10/17 | 110 | JP #2 | 4186 DANIELS | |
| 179045 | 2/12/2018 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,750.00 | AUTOPSY LEVEL 2 12/31/17 | 110 | JP #2 | 4207 FINDLAY | |
| 179045 | 2/12/2018 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,200.00 | AUTOPSY LEVEL 1 12/29/17 | 110 | JP #2 | 4207 ACHOG | |
| 179045 | 2/12/2018 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,200.00 | AUTOPSY LEVEL 1 12/26/17 | 110 | JP #2 | 4207 RITCHSON | |
| 179045 | 2/12/2018 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,200.00 | AUTOPSY LEVEL 1 12/23/17 | 110 | JP #3 | 4175 GARZA | |
| 179045 | 2/12/2018 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,200.00 | AUTOPSY LEVEL 1 12/19/17 | 110 | JP #3 | 4173 GRUBBS | |

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| 179045 | 2/12/2018 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,200.00 | AUTOPSY LEVEL 1 12/21/17 | 110 | JP #3 | 4173 ROCHA | |
| 179045 | 2/12/2018 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,200.00 | AUTOPSY LEVEL 1 1/8/18 | 110 | JP #4 | 4201 FINLEY | |
| 179045 | 2/12/2018 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,200.00 | AUTOPSY LEVEL 1 12/14/17 | 110 | JP #4 | 4190 SAUNG | |
| 179045 | 2/12/2018 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,200.00 | AUTOPSY LEVEL 1 12/16/17 | 110 | JP #4 | 4151 NISBETT | |
| 179045 | 2/12/2018 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,200.00 | AUTOPSY LEVEL 1 12/3/17 | 110 | JP #4 | 4167 SORRELS | |
| 179045 | 2/12/2018 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,750.00 | AUTOPSY LEVEL 2 12/14/17 | 110 | JP #4 | 4190 CAVANAUGH | |
| 179045 | 2/12/2018 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,750.00 | AUTOPSY LEVEL 2 1/9/18 | 110 | JP #4 | 4220 MORGAN | |
| | | <i>Total - Wire / Check # 179045 (18 detail records)</i> | 42,350.00 | | | | | |
| 179046 | 2/12/2018 | SPRINT | 37.99 | CONNECTION PLAN | 110 | CONSTABLE #1 | 193143372-076 | |
| 179046 | 2/12/2018 | SPRINT | 37.99 | CONNECTION PLAN | 110 | CONSTABLE #2 | 193143372-076 | |
| 179046 | 2/12/2018 | SPRINT | 37.99 | CONNECTION PLAN | 110 | CONSTABLE #3 | 193143372-076 | |
| 179046 | 2/12/2018 | SPRINT | 37.99 | CONNECTION PLAN | 110 | CONSTABLE #4 | 193143372-076 | |
| 179046 | 2/12/2018 | SPRINT | 837.08 | CONNECTION PLAN | 110 | SHERIFF | 193143372-076 | |
| | | <i>Total - Wire / Check # 179046 (5 detail records)</i> | 989.04 | | | | | |
| 179047 | 2/12/2018 | STACY ZAVALA | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90386E RODRIGUEZ. | |
| 179047 | 2/12/2018 | STACY ZAVALA | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 86810D SANFORD. | |
| | | <i>Total - Wire / Check # 179047 (2 detail records)</i> | 400.00 | | | | | |
| 179048 | 2/12/2018 | STEVEN DENNY | 265.00 | FUEL REIMBURSEMENT | 110 | FIRE & RESCUE | 2018 FUEL REIMB | |
| | | <i>Total - Wire / Check # 179048 (1 detail record)</i> | 265.00 | | | | | |
| 179049 | 2/12/2018 | STEVEN M. DENNY | 1,200.00 | F2 COURT APPT ATTY | 110 | 108TH | 74094E BRITTEN | |
| 179049 | 2/12/2018 | STEVEN M. DENNY | 100.00 | FSJ HIRED OTHER COUNSEL | 110 | 251ST | PC COROCJ | |
| 179049 | 2/12/2018 | STEVEN M. DENNY | 100.00 | FSJ RETAINED OTHER COUNSEL | 110 | 251ST | 73842C LUNA | |
| 179049 | 2/12/2018 | STEVEN M. DENNY | 700.00 | F3 REFUSED | 110 | 251ST | PC KOEHLER | |
| | | <i>Total - Wire / Check # 179049 (4 detail records)</i> | 2,100.00 | | | | | |
| 179050 | 2/12/2018 | TAC - MEMBERSHIP SERVICES | 2,440.00 | ANNUAL COUNTY MEMBERSHIP | 110 | GENERAL ADMINISTRATION | 28402 2018 DUES | |
| | | <i>Total - Wire / Check # 179050 (1 detail record)</i> | 2,440.00 | | | | | |
| 179051 | 2/12/2018 | TAC - TACA | 85.00 | DUES | 110 | TAX ASSESSOR/COLLECTOR | 2018 S.AYLOR | |
| | | <i>Total - Wire / Check # 179051 (1 detail record)</i> | 85.00 | | | | | |
| 179052 | 2/12/2018 | TAC - TACA | 40.00 | DUES | 110 | TAX ASSESSOR/COLLECTOR | 2018 T.DICKERSON | |
| | | <i>Total - Wire / Check # 179052 (1 detail record)</i> | 40.00 | | | | | |
| 179053 | 2/12/2018 | TAC - WEST TEXAS ANNUAL CONFERENCE | 200.00 | REGISTRATION | 110 | CO COMMISSIONERS' | 4/24 L.CHURCH | |
| | | <i>Total - Wire / Check # 179053 (1 detail record)</i> | 200.00 | | | | | |
| 179054 | 2/12/2018 | TAC RISK MANAGEMENT POOL | 1,000.00 | DEDUCTIBLE C#AL20173724-1 | 110 | GENERAL ADMINISTRATION | NRDD-3169 | |
| | | <i>Total - Wire / Check # 179054 (1 detail record)</i> | 1,000.00 | | | | | |
| 179055 | 2/12/2018 | TALON/LPE | 3,660.00 | REPAIR GARAGE DOOR OPENING AT | 110 | FIRE & RESCUE | 1 1/26/18 | |
| | | <i>Total - Wire / Check # 179055 (1 detail record)</i> | 3,660.00 | | | | | |
| 179056 | 2/12/2018 | TAMETHA D. BARKER | 750.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 88756D EKSTRAND.. | |
| 179056 | 2/12/2018 | TAMETHA D. BARKER | 750.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 87174D JOHNSON. | |
| 179056 | 2/12/2018 | TAMETHA D. BARKER | 300.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90973E BRYAN. | |
| 179056 | 2/12/2018 | TAMETHA D. BARKER | 300.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90973E BRYAN | |
| 179056 | 2/12/2018 | TAMETHA D. BARKER | 300.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90900D CHINEA | |
| 179056 | 2/12/2018 | TAMETHA D. BARKER | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89560 KING.. | |
| 179056 | 2/12/2018 | TAMETHA D. BARKER | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89017E JOHNSON- | |

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| 179056 | 2/12/2018 | TAMETHA D. BARKER | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90732D STEVENSON | |
| 179056 | 2/12/2018 | TAMETHA D. BARKER | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90326D POLLARD.. | |
| 179056 | 2/12/2018 | TAMETHA D. BARKER | 300.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90719D NAJERA. | |
| | | <i>Total - Wire / Check # 179056 (10 detail records)</i> | 3,500.00 | | | | | |
| 179057 | 2/12/2018 | TASCOSA OFFICE MACHINES | 15.30 | 12/17COPIER RENTAL | 110 | 22433 DEC17 | 22433 DEC17 | |
| 179057 | 2/12/2018 | TASCOSA OFFICE MACHINES | 9.10 | 1/18COPIER RENTAL | 110 | 26180 | 26180 | |
| 179057 | 2/12/2018 | TASCOSA OFFICE MACHINES | 212.30 | 1/18COPIER RENTAL | 110 | 26180 | 26180 | |
| 179057 | 2/12/2018 | TASCOSA OFFICE MACHINES | 185.44 | 12/17COPIER RENTAL | 110 | 22433 DEC17 | 22433 DEC17 | |
| 179057 | 2/12/2018 | TASCOSA OFFICE MACHINES | 450.00 | COPYPAPER,LETTERSIZES | 110 | DIST CLERK | 20673. | |
| 179057 | 2/12/2018 | TASCOSA OFFICE MACHINES | 462.60 | COPYPAPER, LETTERSIZES | 110 | DIST CLERK | 2S847A | |
| 179057 | 2/12/2018 | TASCOSA OFFICE MACHINES | 9.01 | 12/17COPIER RENTAL | 110 | ASSOCIATE JUDGE CHILD ABUSE | 22433 DEC17 | |
| 179057 | 2/12/2018 | TASCOSA OFFICE MACHINES | 10.37 | 1/18COPIER RENTAL | 110 | ASSOCIATE JUDGE CHILD ABUSE | 26180 | |
| 179057 | 2/12/2018 | TASCOSA OFFICE MACHINES | 32.85 | 1/18COPIER RENTAL | 110 | CO JUDGE | 26180 | |
| 179057 | 2/12/2018 | TASCOSA OFFICE MACHINES | 39.96 | 12/17COPIER RENTAL | 110 | CO JUDGE | 22433 DEC17 | |
| 179057 | 2/12/2018 | TASCOSA OFFICE MACHINES | 156.72 | 12/17COPIER RENTAL | 110 | HUMAN RESOURCES | 22433 DEC17 | |
| 179057 | 2/12/2018 | TASCOSA OFFICE MACHINES | 171.72 | 1/18COPIER RENTAL | 110 | HUMAN RESOURCES | 26180 | |
| 179057 | 2/12/2018 | TASCOSA OFFICE MACHINES | 39.37 | 1/18COPIER RENTAL | 110 | INFORMATION TECHNOLOGY | 26180 | |
| 179057 | 2/12/2018 | TASCOSA OFFICE MACHINES | 38.81 | 12/17COPIER RENTAL | 110 | INFORMATION TECHNOLOGY | 22433 DEC17 | |
| 179057 | 2/12/2018 | TASCOSA OFFICE MACHINES | 130.71 | 12/17COPIER RENTAL | 110 | CO AUDITOR | 22433 DEC17 | |
| 179057 | 2/12/2018 | TASCOSA OFFICE MACHINES | 111.91 | 1/18COPIER RENTAL | 110 | CO AUDITOR | 26180 | |
| 179057 | 2/12/2018 | TASCOSA OFFICE MACHINES | 135.16 | 1/18COPIER RENTAL | 110 | CO TREASURER | 26180 | |
| 179057 | 2/12/2018 | TASCOSA OFFICE MACHINES | 148.80 | 12/17COPIER RENTAL | 110 | CO TREASURER | 22433 DEC17 | |
| 179057 | 2/12/2018 | TASCOSA OFFICE MACHINES | 77.90 | 1/18COPIER RENTAL | 110 | PURCHASING AGENT | 26180 | |
| 179057 | 2/12/2018 | TASCOSA OFFICE MACHINES | 122.36 | 12/17COPIER RENTAL | 110 | PURCHASING AGENT | 22433 DEC17 | |
| 179057 | 2/12/2018 | TASCOSA OFFICE MACHINES | 92.83 | 12/17COPIER RENTAL | 110 | COLLECTIONS DEPT | 22433 DEC17 | |
| 179057 | 2/12/2018 | TASCOSA OFFICE MACHINES | 90.02 | 1/18COPIER RENTAL | 110 | COLLECTIONS DEPT | 26180 | |
| 179057 | 2/12/2018 | TASCOSA OFFICE MACHINES | 232.61 | 12/17COPIER RENTAL | 110 | TAX ASSESSOR/COLLECTOR | 22433 DEC17 | |
| 179057 | 2/12/2018 | TASCOSA OFFICE MACHINES | 258.44 | 1/18COPIER RENTAL | 110 | TAX ASSESSOR/COLLECTOR | 26180 | |
| 179057 | 2/12/2018 | TASCOSA OFFICE MACHINES | 31.90 | 1/18COPIER RENTAL | 110 | FACILITIES MAINTENANCE | 26180 | |
| 179057 | 2/12/2018 | TASCOSA OFFICE MACHINES | 28.25 | 12/17COPIER RENTAL | 110 | FACILITIES MAINTENANCE | 22433 DEC17 | |
| 179057 | 2/12/2018 | TASCOSA OFFICE MACHINES | 241.26 | 1/18COPIER RENTAL | 110 | CO CLERK | 26180 | |
| 179057 | 2/12/2018 | TASCOSA OFFICE MACHINES | 220.96 | 12/17COPIER RENTAL | 110 | CO CLERK | 22433 DEC17 | |
| 179057 | 2/12/2018 | TASCOSA OFFICE MACHINES | 929.07 | 1/18COPIER RENTAL | 110 | DIST CLERK | 26180 | |
| 179057 | 2/12/2018 | TASCOSA OFFICE MACHINES | 1,037.43 | 12/17COPIER RENTAL | 110 | DIST CLERK | 22433 DEC17 | |
| 179057 | 2/12/2018 | TASCOSA OFFICE MACHINES | 55.18 | 1/18COPIER RENTAL | 110 | 47TH | 26180 | |
| 179057 | 2/12/2018 | TASCOSA OFFICE MACHINES | 53.72 | 12/17COPIER RENTAL | 110 | 47TH | 22433 DEC17 | |
| 179057 | 2/12/2018 | TASCOSA OFFICE MACHINES | 100.87 | 1/18COPIER RENTAL | 110 | 108TH | 26180 | |
| 179057 | 2/12/2018 | TASCOSA OFFICE MACHINES | 72.78 | 12/17COPIER RENTAL | 110 | 108TH | 22433 DEC17 | |
| 179057 | 2/12/2018 | TASCOSA OFFICE MACHINES | 39.52 | 12/17COPIER RENTAL | 110 | 181ST | 22433 DEC17 | |
| 179057 | 2/12/2018 | TASCOSA OFFICE MACHINES | 40.28 | 1/18COPIER RENTAL | 110 | 181ST | 26180 | |
| 179057 | 2/12/2018 | TASCOSA OFFICE MACHINES | 56.51 | 12/17COPIER RENTAL | 110 | 251ST | 22433 DEC17 | |
| 179057 | 2/12/2018 | TASCOSA OFFICE MACHINES | 54.65 | 1/18COPIER RENTAL | 110 | 251ST | 26180 | |
| 179057 | 2/12/2018 | TASCOSA OFFICE MACHINES | 72.93 | 1/18COPIER RENTAL | 110 | 320TH | 26180 | |
| 179057 | 2/12/2018 | TASCOSA OFFICE MACHINES | 76.83 | 12/17COPIER RENTAL | 110 | 320TH | 22433 DEC17 | |
| 179057 | 2/12/2018 | TASCOSA OFFICE MACHINES | 47.74 | 12/17COPIER RENTAL | 110 | CCL #1 | 22433 DEC17 | |
| 179057 | 2/12/2018 | TASCOSA OFFICE MACHINES | 32.91 | 1/18COPIER RENTAL | 110 | CCL #1 | 26180 | |

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| 179057 | 2/12/2018 | TASCOSA OFFICE MACHINES | 6.55 | 1/18COPIER RENTAL | 110 | CCL #2 | 26180 | |
| 179057 | 2/12/2018 | TASCOSA OFFICE MACHINES | 12.60 | 12/17COPIER RENTAL | 110 | CCL #2 | 22433 DEC17 | |
| 179057 | 2/12/2018 | TASCOSA OFFICE MACHINES | 77.66 | 12/17COPIER RENTAL | 110 | JP #1 | 22433 DEC17 | |
| 179057 | 2/12/2018 | TASCOSA OFFICE MACHINES | 67.41 | 1/18COPIER RENTAL | 110 | JP #1 | 26180 | |
| 179057 | 2/12/2018 | TASCOSA OFFICE MACHINES | 69.42 | 1/18COPIER RENTAL | 110 | JP #2 | 26180 | |
| 179057 | 2/12/2018 | TASCOSA OFFICE MACHINES | 71.53 | 12/17COPIER RENTAL | 110 | JP #2 | 22433 DEC17 | |
| 179057 | 2/12/2018 | TASCOSA OFFICE MACHINES | 168.44 | 1/18COPIER RENTAL | 110 | JP #3 | 26180 | |
| 179057 | 2/12/2018 | TASCOSA OFFICE MACHINES | 163.03 | 12/17COPIER RENTAL | 110 | JP #3 | 22433 DEC17 | |
| 179057 | 2/12/2018 | TASCOSA OFFICE MACHINES | 53.58 | 12/17COPIER RENTAL | 110 | JP #4 | 22433 DEC17 | |
| 179057 | 2/12/2018 | TASCOSA OFFICE MACHINES | 83.63 | 1/18COPIER RENTAL | 110 | JP #4 | 26180 | |
| 179057 | 2/12/2018 | TASCOSA OFFICE MACHINES | 208.68 | 12/17COPIER RENTAL | 110 | JURY & JURY RELATED | 22433 DEC17 | |
| 179057 | 2/12/2018 | TASCOSA OFFICE MACHINES | 293.89 | 1/18COPIER RENTAL | 110 | JURY & JURY RELATED | 26180 | |
| 179057 | 2/12/2018 | TASCOSA OFFICE MACHINES | 316.51 | 1/18COPIER RENTAL | 110 | CO ATTORNEY | 26180 | |
| 179057 | 2/12/2018 | TASCOSA OFFICE MACHINES | 381.68 | 12/17COPIER RENTAL | 110 | CO ATTORNEY | 22433 DEC17 | |
| 179057 | 2/12/2018 | TASCOSA OFFICE MACHINES | 475.48 | 1/18COPIER RENTAL | 110 | DIST ATTORNEY | 26180 | |
| 179057 | 2/12/2018 | TASCOSA OFFICE MACHINES | 511.24 | 12/17COPIER RENTAL | 110 | DIST ATTORNEY | 22433 DEC17 | |
| 179057 | 2/12/2018 | TASCOSA OFFICE MACHINES | 424.52 | 1/18COPIER RENTAL | 110 | SHERIFF | 26180 | |
| 179057 | 2/12/2018 | TASCOSA OFFICE MACHINES | 479.03 | 12/17COPIER RENTAL | 110 | SHERIFF | 22433 DEC17 | |
| 179057 | 2/12/2018 | TASCOSA OFFICE MACHINES | 55.43 | 12/17COPIER RENTAL | 110 | FIRE & RESCUE | 22433 DEC17 | |
| 179057 | 2/12/2018 | TASCOSA OFFICE MACHINES | 69.65 | 1/18COPIER RENTAL | 110 | FIRE & RESCUE | 26180 | |
| 179057 | 2/12/2018 | TASCOSA OFFICE MACHINES | 1,914.53 | 1/18COPIER RENTAL | 110 | DETENTION CENTER | 26180 | |
| 179057 | 2/12/2018 | TASCOSA OFFICE MACHINES | 1,614.16 | 12/17COPIER RENTAL | 110 | DETENTION CENTER | 22433 DEC17 | |
| 179057 | 2/12/2018 | TASCOSA OFFICE MACHINES | 978.19 | 12/17COPIER RENTAL | 110 | CSCD | 22433 DEC17 | |
| 179057 | 2/12/2018 | TASCOSA OFFICE MACHINES | 828.21 | 1/18COPIER RENTAL | 110 | CSCD | 26180 | |
| 179057 | 2/12/2018 | TASCOSA OFFICE MACHINES | 361.42 | 1/18COPIER RENTAL | 110 | EXTENSION SERVICES | 26180 | |
| 179057 | 2/12/2018 | TASCOSA OFFICE MACHINES | 479.24 | 12/17COPIER RENTAL | 110 | EXTENSION SERVICES | 22433 DEC17 | |
| 179057 | 2/12/2018 | TASCOSA OFFICE MACHINES | 238.45 | 12/17COPIER RENTAL | 110 | DOM VIOLENCE TASK FORCE | 22433 DEC17 | |
| 179057 | 2/12/2018 | TASCOSA OFFICE MACHINES | 143.70 | 1/18COPIER RENTAL | 110 | DOM VIOLENCE TASK FORCE | 26180 | |
| 179057 | 2/12/2018 | TASCOSA OFFICE MACHINES | 11.84 | 12/17COPIER RENTAL | 110 | ROAD & BRIDGE | 22433 DEC17 | |
| 179057 | 2/12/2018 | TASCOSA OFFICE MACHINES | 2.75 | 1/18COPIER RENTAL | 110 | ROAD & BRIDGE | 26180 | |
| | | <i>Total - Wire / Check # 179057 (72 detail records)</i> | 16,989.53 | | | | | |
| 179058 | 2/12/2018 | TD HAMMONS | 1,300.00 | F1 COURT APPT ATTY | 110 | 47TH | 59620A RODDY | |
| 179058 | 2/12/2018 | TD HAMMONS | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90182E BATES. | |
| 179058 | 2/12/2018 | TD HAMMONS | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 88822D MITCHELL-- | |
| 179058 | 2/12/2018 | TD HAMMONS | 500.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 144200 KING | |
| | | <i>Total - Wire / Check # 179058 (4 detail records)</i> | 2,200.00 | | | | | |
| 179059 | 2/12/2018 | TDCAA | 350.00 | REGISTRATION | 110 | DIST ATTORNEY | 4/10 A.MINK | |
| 179059 | 2/12/2018 | TDCAA | 350.00 | REGISTRATION | 110 | DIST ATTORNEY | 4/10 C.MCINTOSH | |
| 179059 | 2/12/2018 | TDCAA | 350.00 | REGISTRATION | 110 | DIST ATTORNEY | 4/10 M.PINKHAM | |
| | | <i>Total - Wire / Check # 179059 (3 detail records)</i> | 1,050.00 | | | | | |
| 179060 | 2/12/2018 | TERRI CAMPBELL | 100.00 | FUEL REIMBURSEMENT | 110 | FIRE & RESCUE | 2018 FUEL REIMB | |
| | | <i>Total - Wire / Check # 179060 (1 detail record)</i> | 100.00 | | | | | |
| 179061 | 2/12/2018 | TEXAS A&M AGRILIFE EXTENSION | 72.40 | MILEAGE CHARGES JULY 2017 | 110 | EXTENSION SERVICES | A702680 HICKS | |
| | | <i>Total - Wire / Check # 179061 (1 detail record)</i> | 72.40 | | | | | |
| 179062 | 2/12/2018 | TEXAS CENTER FOR THE JUDICIARY | 60.00 | REGISTRATION | 110 | CCL #2 | 4/16 P.SIRMON | |

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| <i>Total - Wire / Check # 179062 (1 detail record)</i> | | | 60.00 | | | | | |
| 179063 | 2/12/2018 | TEXAS COMMISSION ON LAW ENFORCEMENT | 35.00 | COURT SECURITY SPECIAL CERT | 110 | 181ST | 22739 R.BYRD | |
| <i>Total - Wire / Check # 179063 (1 detail record)</i> | | | 35.00 | | | | | |
| 179064 | 2/12/2018 | TEXAS CONFERENCE OF URBAN COUNTIES | 15,896.63 | TECHSHARE.COURT MAINTENANCE 18 | 110 | JP #1 | 9343 COURT 2018 | |
| 179064 | 2/12/2018 | TEXAS CONFERENCE OF URBAN COUNTIES | 1,395.68 | TECHSHARE COURT MAINTENANCE | 110 | JP #1 | 9181 COURT | |
| 179064 | 2/12/2018 | TEXAS CONFERENCE OF URBAN COUNTIES | 15,896.63 | TECHSHARE.COURT MAINTENANCE 18 | 110 | JP #2 | 9343 COURT 2018 | |
| 179064 | 2/12/2018 | TEXAS CONFERENCE OF URBAN COUNTIES | 1,395.69 | TECHSHARE COURT MAINTENANCE | 110 | JP #2 | 9181 COURT | |
| 179064 | 2/12/2018 | TEXAS CONFERENCE OF URBAN COUNTIES | 1,395.69 | TECHSHARE COURT MAINTENANCE | 110 | JP #3 | 9181 COURT | |
| 179064 | 2/12/2018 | TEXAS CONFERENCE OF URBAN COUNTIES | 15,896.63 | TECHSHARE.COURT MAINTENANCE 18 | 110 | JP #3 | 9343 COURT 2018 | |
| 179064 | 2/12/2018 | TEXAS CONFERENCE OF URBAN COUNTIES | 15,896.62 | TECHSHARE.COURT MAINTENANCE 18 | 110 | JP #4 | 9343 COURT 2018 | |
| 179064 | 2/12/2018 | TEXAS CONFERENCE OF URBAN COUNTIES | 1,395.69 | TECHSHARE COURT MAINTENANCE | 110 | JP #4 | 9181 COURT | |
| 179064 | 2/12/2018 | TEXAS CONFERENCE OF URBAN COUNTIES | 19,992.50 | TECHSHARE.PROSECUTOR MAINT | 110 | CO ATTORNEY | 9339 PROSECUTOR | |
| 179064 | 2/12/2018 | TEXAS CONFERENCE OF URBAN COUNTIES | 19,992.50 | TECHSHARE.PROSECUTOR MAINT | 110 | DIST ATTORNEY | 9339 PROSECUTOR | |
| <i>Total - Wire / Check # 179064 (10 detail records)</i> | | | 109,154.26 | | | | | |
| 179065 | 2/12/2018 | TEXAS DEPARTMENT OF MOTOR VEHICLES | 22.50 | REGISTRATIONS | 268 | DIST ATTORNEY | 3 AUTO THEFT | |
| <i>Total - Wire / Check # 179065 (1 detail record)</i> | | | 22.50 | | | | | |
| 179066 | 2/12/2018 | TEXAS DEPARTMENT OF MOTOR VEHICLES | 30.00 | REGISTRATIONS | 110 | SHERIFF BARN | 4 SO VEHICLES | |
| <i>Total - Wire / Check # 179066 (1 detail record)</i> | | | 30.00 | | | | | |
| 179067 | 2/12/2018 | TEXAS DEPT OF PUBLIC SAFETY AGENCY 405 | 1.00 | SEARCH | 110 | CO CLERK | CRS-201712-136133 | |
| 179067 | 2/12/2018 | TEXAS DEPT OF PUBLIC SAFETY AGENCY 405 | 3.00 | SEARCHES | 110 | FIRE & RESCUE | CRS-201711-133959 | |
| <i>Total - Wire / Check # 179067 (2 detail records)</i> | | | 4.00 | | | | | |
| 179068 | 2/12/2018 | TEXAS JUSTICE COURT JUDGES ASSOCIATION | 75.00 | DUES | 110 | JP #2 | 2018 C.VILLAGRAN | |
| 179068 | 2/12/2018 | TEXAS JUSTICE COURT JUDGES ASSOCIATION | 75.00 | DUES | 110 | JP #2 | 2018 E.KITCHENS | |
| 179068 | 2/12/2018 | TEXAS JUSTICE COURT JUDGES ASSOCIATION | 75.00 | DUES | 110 | JP #2 | 2018 R.HERMAN | |
| <i>Total - Wire / Check # 179068 (3 detail records)</i> | | | 225.00 | | | | | |
| 179069 | 2/12/2018 | TEXAS MUNICIPAL COURT NEWS | 36.00 | SUBSCRIPTION RENEWAL | 110 | JP #3 | #0187 2018 | |
| <i>Total - Wire / Check # 179069 (1 detail record)</i> | | | 36.00 | | | | | |
| 179070 | 2/12/2018 | TEXAS PRISONER TRANSPORTATION SERVICES | 198.37 | INMATE TRANSPORT MEDICATIONS | 110 | DETENTION CENTER | 4580A CARTER | |
| 179070 | 2/12/2018 | TEXAS PRISONER TRANSPORTATION SERVICES | 382.50 | INMATE TRANSPORT | 110 | DETENTION CENTER | 4595 HAYWARD | |
| 179070 | 2/12/2018 | TEXAS PRISONER TRANSPORTATION SERVICES | 649.00 | INMATE TRANSPORT | 110 | DETENTION CENTER | 4580 CARTER | |
| <i>Total - Wire / Check # 179070 (3 detail records)</i> | | | 1,229.87 | | | | | |
| 179071 | 2/12/2018 | THE BRIDGE CAC | 125.00 | MEDICAL SERVICES | 110 | CO ATTORNEY | 1/17 BAKER | |
| 179071 | 2/12/2018 | THE BRIDGE CAC | 100.00 | BOARD LUNCHES | 110 | DIST ATTORNEY | 1/16/18 LUNCHES | |
| <i>Total - Wire / Check # 179071 (2 detail records)</i> | | | 225.00 | | | | | |
| 179072 | 2/12/2018 | THE HON COMPANY | 35.00 | INSTALLATION | 110 | COLLECTIONS DEPT | 59655 | |
| 179072 | 2/12/2018 | THE HON COMPANY | 89.21 | OFFICE CHAIR FOR COLLECTIONS | 110 | COLLECTIONS DEPT | 59655 | |
| <i>Total - Wire / Check # 179072 (2 detail records)</i> | | | 124.21 | | | | | |
| 179073 | 2/12/2018 | THYSSENKRUPP ELEVATOR | 784.00 | SANTA FE ELEVATOR #1 REPAIRS - | 110 | FACILITIES MAINTENANCE | 5000807102 | |
| <i>Total - Wire / Check # 179073 (1 detail record)</i> | | | 784.00 | | | | | |
| 179074 | 2/12/2018 | TIFFIN METAL PRODUCTS CO. | 5,835.00 | EVIDENCE REFRIGERATOR | 420 | SHERIFF | 15818 | |
| 179074 | 2/12/2018 | TIFFIN METAL PRODUCTS CO. | 2,350.00 | EVIDENCE LKR 24"W X 24"D X78H | 420 | SHERIFF | 15818 | |
| 179074 | 2/12/2018 | TIFFIN METAL PRODUCTS CO. | 38.00 | EVIDENCE LKR BASE | 420 | SHERIFF | 15818 | |
| 179074 | 2/12/2018 | TIFFIN METAL PRODUCTS CO. | 3,100.00 | EVIDENCE LKR | 420 | SHERIFF | 15818 | |

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| 179074 | 2/12/2018 | TIFFIN METAL PRODUCTS CO. | 2,535.00 | EVIDENCE LKR | 420 | SHERIFF | 15818 | |
| 179074 | 2/12/2018 | TIFFIN METAL PRODUCTS CO. | 2,500.00 | INSTALLATION LABOR C/O PAN IND | 420 | SHERIFF | 15818 | |
| 179074 | 2/12/2018 | TIFFIN METAL PRODUCTS CO. | 2,400.00 | EVIDENCE LKR | 420 | SHERIFF | 15818 | |
| 179074 | 2/12/2018 | TIFFIN METAL PRODUCTS CO. | 924.00 | ERF42 INSERT, | 420 | SHERIFF | 15818 | |
| 179074 | 2/12/2018 | TIFFIN METAL PRODUCTS CO. | 210.00 | EVIDENCE TRIM STARTER | 420 | SHERIFF | 15818 | |
| 179074 | 2/12/2018 | TIFFIN METAL PRODUCTS CO. | 210.00 | EVIDENCE END PANEL 24W X 78H | 420 | SHERIFF | 15818 | |
| 179074 | 2/12/2018 | TIFFIN METAL PRODUCTS CO. | 198.00 | EVIDENCE TRIM ADDER | 420 | SHERIFF | 15818 | |
| 179074 | 2/12/2018 | TIFFIN METAL PRODUCTS CO. | 88.00 | EVIDENCE LKR BASE | 420 | SHERIFF | 15818 | |
| 179074 | 2/12/2018 | TIFFIN METAL PRODUCTS CO. | 150.00 | EVIDENCE LKR BASE | 420 | SHERIFF | 15818 | |
| 179074 | 2/12/2018 | TIFFIN METAL PRODUCTS CO. | 1,120.00 | FREIGHT | 420 | SHERIFF | 15818 | |
| | | <i>Total - Wire / Check # 179074 (14 detail records)</i> | 21,658.00 | | | | | |
| 179075 | 2/12/2018 | TIM MCCOLL | 265.00 | FUEL REIMBURSEMENT | 110 | FIRE & RESCUE | 2018 FUEL REIMB | |
| | | <i>Total - Wire / Check # 179075 (1 detail record)</i> | 265.00 | | | | | |
| 179076 | 2/12/2018 | TIMOTHY WELLS | 390.00 | FUEL REIMBURSEMENT | 110 | FIRE & RESCUE | 2018 FUEL REIMB | |
| | | <i>Total - Wire / Check # 179076 (1 detail record)</i> | 390.00 | | | | | |
| 179077 | 2/12/2018 | TRAVIS LEE TIDMORE | 1,300.00 | F3/FSJX3 COURT APPT ATTY | 110 | 108TH | 73050E PACHECO. | |
| 179077 | 2/12/2018 | TRAVIS LEE TIDMORE | 500.00 | F COURT APPT ATTY | 110 | 181ST | 72951B COLLINS. | |
| 179077 | 2/12/2018 | TRAVIS LEE TIDMORE | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90921E SUSTAITA. | |
| 179077 | 2/12/2018 | TRAVIS LEE TIDMORE | 300.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 86006E GRAFF | |
| 179077 | 2/12/2018 | TRAVIS LEE TIDMORE | 300.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90921E SUSTAITA.. | |
| | | <i>Total - Wire / Check # 179077 (5 detail records)</i> | 2,600.00 | | | | | |
| 179078 | 2/12/2018 | TROY ANDREW BLACKWELL | 400.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 17-1664 SANCHEZ | |
| | | <i>Total - Wire / Check # 179078 (1 detail record)</i> | 400.00 | | | | | |
| 179079 | 2/12/2018 | ULINE | 244.86 | FREIGHT/HANDLING | 420 | SHERIFF | 93902479 | |
| 179079 | 2/12/2018 | ULINE | 1,056.00 | 18 X 18 X 12" CORRUGATED BOXES | 420 | SHERIFF | 93902479 | |
| | | <i>Total - Wire / Check # 179079 (2 detail records)</i> | 1,300.86 | | | | | |
| 179080 | 2/12/2018 | UNDERWOOD LAW FIRM | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89188D CATHAM-- | |
| 179080 | 2/12/2018 | UNDERWOOD LAW FIRM | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90924D GOMEZ. | |
| 179080 | 2/12/2018 | UNDERWOOD LAW FIRM | 500.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 17-580 HOWARD | |
| 179080 | 2/12/2018 | UNDERWOOD LAW FIRM | 700.00 | MISDX2 COURT APPT ATTY | 110 | CCL #1 | 17-546 PORTILLO | |
| | | <i>Total - Wire / Check # 179080 (4 detail records)</i> | 1,600.00 | | | | | |
| 179081 | 2/12/2018 | US BANK VOYAGER FLEET SYSTEMS | 1,158.50 | FUEL 1/24/18 | 110 | 869348086 1/24/18 | 869348086 1/24/18 | |
| 179081 | 2/12/2018 | US BANK VOYAGER FLEET SYSTEMS | -1,901.59 | REBATE 1/24/18 | 110 | GENERAL ADMINISTRATION | 869348086 1/24/18 | |
| 179081 | 2/12/2018 | US BANK VOYAGER FLEET SYSTEMS | 191.65 | INMATE TRANSPORT 1/24/18 | 110 | SHERIFF | 869348086 1/24/18 | |
| 179081 | 2/12/2018 | US BANK VOYAGER FLEET SYSTEMS | 1,465.48 | INMATE TRANSPORT 1/24/18 | 110 | DETENTION CENTER | 869348086 1/24/18 | |
| 179081 | 2/12/2018 | US BANK VOYAGER FLEET SYSTEMS | 51.01 | FUEL 1/24/18 | 110 | PURCHASING AGENT | 869348086 1/24/18 | |
| 179081 | 2/12/2018 | US BANK VOYAGER FLEET SYSTEMS | 132.58 | FUEL 1/24/18 | 110 | DIST ATTORNEY | 869348086 1/24/18 | |
| 179081 | 2/12/2018 | US BANK VOYAGER FLEET SYSTEMS | 126.27 | FUEL 1/24/18 | 110 | CONSTABLE #1 | 869348086 1/24/18 | |
| 179081 | 2/12/2018 | US BANK VOYAGER FLEET SYSTEMS | 152.96 | FUEL 1/24/18 | 110 | CONSTABLE #2 | 869348086 1/24/18 | |
| 179081 | 2/12/2018 | US BANK VOYAGER FLEET SYSTEMS | 73.75 | FUEL 1/24/18 | 110 | CONSTABLE #3 | 869348086 1/24/18 | |
| 179081 | 2/12/2018 | US BANK VOYAGER FLEET SYSTEMS | 67.07 | FUEL 1/24/18 | 110 | CONSTABLE #4 | 869348086 1/24/18 | |
| 179081 | 2/12/2018 | US BANK VOYAGER FLEET SYSTEMS | 184.41 | FUEL 1/24/18 | 110 | EXTENSION SERVICES | 869348086 1/24/18 | |
| 179081 | 2/12/2018 | US BANK VOYAGER FLEET SYSTEMS | 1,000.10 | FUEL 1/24/18 | 110 | FACILITIES MAINTENANCE | 869348086 1/24/18 | |
| 179081 | 2/12/2018 | US BANK VOYAGER FLEET SYSTEMS | 11,593.35 | FUEL 1/24/18 | 110 | SHERIFF BARN | 869348086 1/24/18 | |

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| 179081 | 2/12/2018 | US BANK VOYAGER FLEET SYSTEMS | 311.15 | FUEL 1/24/18 | 110 | SHERIFF BARN | 869348086 1/24/18 | |
| 179081 | 2/12/2018 | US BANK VOYAGER FLEET SYSTEMS | 4,449.37 | FUEL 1/24/18 | 110 | FIRE & RESCUE | 869348086 1/24/18 | |
| 179081 | 2/12/2018 | US BANK VOYAGER FLEET SYSTEMS | 5,703.01 | FUEL 1/24/18 | 110 | ROAD & BRIDGE | 869348086 1/24/18 | |
| 179081 | 2/12/2018 | RESTRICTED | 918.65 | RESTRICTED | 256 | CO ATTORNEY | 869348086 1/24/18 | |
| 179081 | 2/12/2018 | US BANK VOYAGER FLEET SYSTEMS | 942.11 | FUEL 1/24/18 | 268 | DIST ATTORNEY | 869348086 1/24/18 | |
| | | <i>Total - Wire / Check # 179081 (18 detail records)</i> | 26,619.83 | | | | | |
| 179082 | 2/12/2018 | VAAVIA EDWARDS | 700.00 | F3 COURT APPT ATTY | 110 | 251ST | 73907IC JAMES | |
| | | <i>Total - Wire / Check # 179082 (1 detail record)</i> | 700.00 | | | | | |
| 179083 | 2/12/2018 | VAUGHN STORAGE SYSTEMS | 4,500.00 | ADA LOCKERS FOR THE LEC MEN/WO | 420 | SHERIFF | 9731 | |
| | | <i>Total - Wire / Check # 179083 (1 detail record)</i> | 4,500.00 | | | | | |
| 179084 | 2/12/2018 | VICKY COTHREN | 390.00 | FUEL REIMBURSEMENT | 110 | FIRE & RESCUE | 2018 FUEL REIMB | |
| | | <i>Total - Wire / Check # 179084 (1 detail record)</i> | 390.00 | | | | | |
| 179085 | 2/12/2018 | WADE BYRD | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 72324D WALL.. | |
| 179085 | 2/12/2018 | WADE BYRD | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90200D WALL.. | |
| | | <i>Total - Wire / Check # 179085 (2 detail records)</i> | 400.00 | | | | | |
| 179086 | 2/12/2018 | WAGNER SUPPLY | 104.64 | E23 NEUTRAL, DISINFECTANT/CLEA | 110 | DETENTION CENTER | R13468-00 | |
| 179086 | 2/12/2018 | WAGNER SUPPLY | 388.86 | ENMOTION ROLL TOWELS | 110 | DETENTION CENTER | R13468-00 | |
| 179086 | 2/12/2018 | WAGNER SUPPLY | 696.50 | PAPER TOWELS, MULTI-FOLD 9-1/4 | 110 | DETENTION CENTER | R12873-00 | |
| 179086 | 2/12/2018 | WAGNER SUPPLY | 940.80 | HYDRO PEROXIDE CLNR, E-15 | 110 | DETENTION CENTER | R12873-00 | |
| 179086 | 2/12/2018 | WAGNER SUPPLY | 1,046.40 | NEUTRAL DISINFECTANT/CLEANER, | 110 | DETENTION CENTER | R12873-00 | |
| 179086 | 2/12/2018 | WAGNER SUPPLY | 1,048.00 | E12 GLASS CLEANER | 110 | DETENTION CENTER | R13468-00 | |
| | | <i>Total - Wire / Check # 179086 (6 detail records)</i> | 4,225.20 | | | | | |
| 179087 | 2/12/2018 | WAYNE BROOKS BARFIELD JR | 900.00 | F3X2 COURT APPT ATTY | 110 | 47TH | 74481A WILSON | |
| 179087 | 2/12/2018 | WAYNE BROOKS BARFIELD JR | 500.00 | F COURT APPT ATTY | 110 | 108TH | 73528E FENLEY. | |
| 179087 | 2/12/2018 | WAYNE BROOKS BARFIELD JR | 1,600.00 | APPEAL COURT APPT ATTY | 110 | 108TH | 73530E ROMAINE | |
| 179087 | 2/12/2018 | WAYNE BROOKS BARFIELD JR | 1,500.00 | F3 COURT APPT ATTY | 110 | 251ST | 72869C TELLAZAS | |
| 179087 | 2/12/2018 | WAYNE BROOKS BARFIELD JR | 500.00 | FSJ COURT APPT ATTY | 110 | 320TH | 74679D TATRO | |
| 179087 | 2/12/2018 | WAYNE BROOKS BARFIELD JR | 500.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 17-1315 LEVARIO | |
| 179087 | 2/12/2018 | WAYNE BROOKS BARFIELD JR | 400.00 | CPS ATTY ADLITEM | 110 | CCL #2 | 81632 PRUITT. | |
| 179087 | 2/12/2018 | WAYNE BROOKS BARFIELD JR | 500.00 | MISDX2 COURT APPT ATTY | 110 | CCL #2 | 17-1197 MEDRANO | |
| | | <i>Total - Wire / Check # 179087 (8 detail records)</i> | 6,400.00 | | | | | |
| 179088 | 2/12/2018 | WESTAIR -- PRAXAIR DIST., INC. | 70.60 | CYLINDER RENTAL & PARTS FOR FI | 110 | ROAD & BRIDGE | 80485914 | |
| | | <i>Total - Wire / Check # 179088 (1 detail record)</i> | 70.60 | | | | | |
| 179089 | 2/12/2018 | WHIT-CO | 220.20 | DEPOSIT SLIPS FOR STATE AND CO | 110 | TAX ASSESSOR/COLLECTOR | C004891 | |
| 179089 | 2/12/2018 | WHIT-CO | 65.00 | SIGNATURE STAMP FOR SHERIFF BR | 110 | SHERIFF | M102908 | |
| | | <i>Total - Wire / Check # 179089 (2 detail records)</i> | 285.20 | | | | | |
| 179090 | 2/12/2018 | WILBARGER COUNTY CLERK | 720.00 | MED HEARING 1/11/18 | 110 | 320TH | MED1925 FREEMAN | |
| | | <i>Total - Wire / Check # 179090 (1 detail record)</i> | 720.00 | | | | | |
| 179091 | 2/12/2018 | WILLIAM R TAYLOR | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90924D BENAVIDEZ. | |
| 179091 | 2/12/2018 | WILLIAM R TAYLOR | 750.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89544D AUTREY.... | |
| | | <i>Total - Wire / Check # 179091 (2 detail records)</i> | 950.00 | | | | | |
| 179092 | 2/12/2018 | WINSTON WATER COOLER, LTD. | 25.00 | FREIGHT | 110 | FACILITIES MAINTENANCE | S1791787.001 | |
| 179092 | 2/12/2018 | WINSTON WATER COOLER, LTD. | 80.00 | 212 FLANGED RUBBER EXPANSION J | 110 | FACILITIES MAINTENANCE | S1791787.001 | |

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| 179092 | 2/12/2018 | WINSTON WATER COOLER, LTD. | 271.35 | 20' 2-1/2" HARD COPPER TUBE "D | 110 | FACILITIES MAINTENANCE | S1791787.001 | |
| | | <i>Total - Wire / Check # 179092 (3 detail records)</i> | 376.35 | | | | | |
| 179093 | 2/12/2018 | WOLFE OFFICE MACHINES | 92.90 | MAINTENACE ON WIDMER T3 TIME S | 110 | PURCHASING AGENT | 201825 | |
| 179093 | 2/12/2018 | WOLFE OFFICE MACHINES | 65.00 | LABOE | 110 | PURCHASING AGENT | 201825 | |
| 179093 | 2/12/2018 | WOLFE OFFICE MACHINES | 691.50 | SERVICE 3 PRINTERS IN PROPERTY | 110 | TAX ASSESSOR/COLLECTOR | 805897 | |
| 179093 | 2/12/2018 | WOLFE OFFICE MACHINES | 65.00 | SERVICE SAMSUNG CLP620ND PRINT | 110 | FACILITIES MAINTENANCE | 805898 | |
| 179093 | 2/12/2018 | WOLFE OFFICE MACHINES | 128.50 | REPAIR OF LETTER FOLDER | 110 | ELECTION ADMINISTRATION | 201844 | |
| | | <i>Total - Wire / Check # 179093 (5 detail records)</i> | 1,042.90 | | | | | |
| 179094 | 2/12/2018 | XCEL ENERGY | 4,120.02 | UTILITIES | 110 | FACILITIES MAINTENANCE | 1/18 54-1600314 | |
| 179094 | 2/12/2018 | XCEL ENERGY | 59.67 | UTILITIES | 110 | FACILITIES MAINTENANCE | 1/18 54-1711661 | |
| 179094 | 2/12/2018 | XCEL ENERGY | 91.74 | UTILITIES | 110 | FACILITIES MAINTENANCE | 1/18 54-1482328 | |
| 179094 | 2/12/2018 | XCEL ENERGY | 7,673.04 | UTILITIES | 110 | FACILITIES MAINTENANCE | 1/18 54-1542874 | |
| 179094 | 2/12/2018 | XCEL ENERGY | 129.68 | UTILITIES | 110 | FACILITIES MAINTENANCE | 1/18 54-1485466 | |
| 179094 | 2/12/2018 | XCEL ENERGY | 267.77 | UTILITIES | 110 | FACILITIES MAINTENANCE | 12/17 54-1378023 | |
| 179094 | 2/12/2018 | XCEL ENERGY | 11,446.71 | UTILITIES | 110 | FACILITIES MAINTENANCE | 1/18 54-1607305 | |
| 179094 | 2/12/2018 | XCEL ENERGY | 737.92 | UTILITIES | 110 | FACILITIES MAINTENANCE | 12/17 54-7916950 | |
| 179094 | 2/12/2018 | XCEL ENERGY | 495.32 | UTILITIES | 110 | FACILITIES MAINTENANCE | 12/17 54-7750713 | |
| 179094 | 2/12/2018 | XCEL ENERGY | 26.57 | UTILITIES | 110 | FACILITIES MAINTENANCE | 12/17 54-7750721 | |
| 179094 | 2/12/2018 | XCEL ENERGY | 440.37 | UTILITIES | 110 | FACILITIES MAINTENANCE | 12/17 54-11125077 | |
| 179094 | 2/12/2018 | XCEL ENERGY | 1,217.03 | UTILITIES | 110 | SO ADMIN BLDG | 1/18 54-1792460 | |
| 179094 | 2/12/2018 | XCEL ENERGY | 390.12 | UTILITIES | 110 | FIRE & RESCUE | 1/18 54-1801039 | |
| 179094 | 2/12/2018 | XCEL ENERGY | 66.90 | UTILITIES | 110 | VFD-ROLLING HILLS | 1/18 54-8054349 | |
| 179094 | 2/12/2018 | XCEL ENERGY | 88.26 | UTILITIES | 110 | VFD-BUSHLAND | 1/18 54-1606590 | |
| 179094 | 2/12/2018 | XCEL ENERGY | 90.90 | UTILITIES | 110 | VFD-VALLE DE ORO | 12/17 54-1613938 | |
| 179094 | 2/12/2018 | XCEL ENERGY | 180.72 | UTILITIES | 110 | VFD-CRAWFORD | 1/18 54-1852209 | |
| 179094 | 2/12/2018 | XCEL ENERGY | 14.91 | UTILITIES | 110 | DETENTION CENTER | 1/18 54-1822518 | |
| 179094 | 2/12/2018 | XCEL ENERGY | 181.51 | UTILITIES | 110 | DETENTION CENTER | 1/18 54-1765290 | |
| 179094 | 2/12/2018 | XCEL ENERGY | 135.59 | UTILITIES | 110 | DETENTION CENTER | 1/18 54-1821795 | |
| 179094 | 2/12/2018 | XCEL ENERGY | 11.51 | UTILITIES | 110 | DETENTION CENTER | 1/18 54-9167304 | |
| 179094 | 2/12/2018 | XCEL ENERGY | 58.42 | UTILITIES FINAL BILL | 110 | DETENTION CENTER | 1/18 54-1765367 | |
| 179094 | 2/12/2018 | XCEL ENERGY | 310.07 | UTILITIES | 110 | DETENTION CENTER | 1/18 54-1478222 | |
| 179094 | 2/12/2018 | XCEL ENERGY | 12,132.96 | UTILITIES | 110 | DETENTION CENTER | 1/18 54-1795077 | |
| 179094 | 2/12/2018 | XCEL ENERGY | 26.73 | UTILITIES | 110 | ROAD & BRIDGE | 1/18 54-1383724 | |
| 179094 | 2/12/2018 | XCEL ENERGY | 830.94 | UTILITIES | 110 | ROAD & BRIDGE | 1/18 54-1842541 | |
| | | <i>Total - Wire / Check # 179094 (26 detail records)</i> | 41,225.38 | | | | | |
| 179095 | 2/8/2018 | 21ST MORTGAGE CORP | 4.00 * | AGENCY REFUND | 700 | CC 18-1307 | CC 18-1307 | |
| | | <i>Total - Wire / Check # 179095 (1 detail record)</i> | 4.00 | | | | | |
| 179096 | 2/8/2018 | ARMSTRONG COUNTY | 150.00 * | AGENCY REFUND | 700 | JP1 57987 | JP1 57987 | |
| | | <i>Total - Wire / Check # 179096 (1 detail record)</i> | 150.00 | | | | | |
| 179097 | 2/8/2018 | CRAIG ZIMMERMAN LAW OFFICE | 10.00 * | AGENCY REFUND | 700 | CC 18-1197 | CC 18-1197 | |
| | | <i>Total - Wire / Check # 179097 (1 detail record)</i> | 10.00 | | | | | |
| 179098 | 2/8/2018 | DENTON COUNTY | 75.00 * | AGENCY REFUND | 700 | JP3 14760 | JP3 14760 | |
| | | <i>Total - Wire / Check # 179098 (1 detail record)</i> | 75.00 | | | | | |
| 179099 | 2/8/2018 | VOID | 0.00 * | VOID | 700 | CC 17-1610-1 | CC 17-1610-1 | |

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| <i>Total - Wire / Check # 179099 (1 detail record)</i> | | | 0.00 | | | | | |
| 179100 | 2/8/2018 | JOSEPH D BATSON | 700.00 | FSJ COURT APPT ATTY | 110 | 47TH | 73241C COOK | |
| 179100 | 2/8/2018 | JOSEPH D BATSON | 500.00 | FSJ COURT APPT ATTY | 110 | 108TH | 73135E NUNN | |
| 179100 | 2/8/2018 | JOSEPH D BATSON | 500.00 | FSJ COURT APPT ATTY | 110 | 108TH | 74743E MAHAN | |
| 179100 | 2/8/2018 | JOSEPH D BATSON | 500.00 | F COURT APPT ATTY | 110 | 320TH | 74530D ROSALEZ | |
| 179100 | 2/8/2018 | JOSEPH D BATSON | <u>1,503.75</u> | MISD COURT APPT ATTY | 110 | CCL #1 | 17-498 COOPER | |
| <i>Total - Wire / Check # 179100 (5 detail records)</i> | | | 3,703.75 | | | | | |
| 179101 | 2/8/2018 | LESLIE DURHAM | <u>211.00</u> * | AGENCY REFUND | 700 | CC 17-27 | CC 17-27 | |
| <i>Total - Wire / Check # 179101 (1 detail record)</i> | | | 211.00 | | | | | |
| 179102 | 2/8/2018 | MARK BAER | <u>3.00</u> * | AGENCY REFUND | 700 | DC 55385D | DC 55385D | |
| <i>Total - Wire / Check # 179102 (1 detail record)</i> | | | 3.00 | | | | | |
| 179103 | 2/8/2018 | MONDAY PETER | <u>15.00</u> * | AGENCY REFUND | 700 | JP1 248589 | JP1 248589 | |
| <i>Total - Wire / Check # 179103 (1 detail record)</i> | | | 15.00 | | | | | |
| 179104 | 2/8/2018 | OKLAHOMA COUNTY | <u>8.48</u> * | AGENCY REFUND | 700 | JP3 12150-0. | JP3 12150-0. | |
| <i>Total - Wire / Check # 179104 (1 detail record)</i> | | | 8.48 | | | | | |
| 179105 | 2/8/2018 | PEOPLES FEDERAL CREDIT UNION | 4.00 * | AGENCY REFUND | 700 | CC 18-1198 | CC 18-1198 | |
| 179105 | 2/8/2018 | PEOPLES FEDERAL CREDIT UNION | <u>4.00</u> * | AGENCY REFUND | 700 | CC 18-1206 | CC 18-1206 | |
| <i>Total - Wire / Check # 179105 (2 detail records)</i> | | | 8.00 | | | | | |
| 179106 | 2/8/2018 | PERRY L. PEEK | <u>25.00</u> * | AGENCY REFUND | 700 | CC 17-1000-2 | CC 17-1000-2 | |
| <i>Total - Wire / Check # 179106 (1 detail record)</i> | | | 25.00 | | | | | |
| 179107 | 2/8/2018 | RANDALL COUNTY | <u>75.00</u> * | AGENCY REFUND | 700 | JP1 57996 | JP1 57996 | |
| <i>Total - Wire / Check # 179107 (1 detail record)</i> | | | 75.00 | | | | | |
| 179108 | 2/8/2018 | VOID | 0.00 * | VOID | 700 | JP3 14669 | JP3 14669 | |
| 179108 | 2/8/2018 | VOID | 0.00 * | VOID | 700 | JP3 14795. | JP3 14795. | |
| 179108 | 2/8/2018 | VOID | 0.00 * | VOID | 700 | JP3 14853 | JP3 14853 | |
| 179108 | 2/8/2018 | VOID | <u>0.00</u> * | VOID | 700 | JP3 12150-0. | JP3 12150-0. | |
| <i>Total - Wire / Check # 179108 (4 detail records)</i> | | | 0.00 | | | | | |
| 179109 | 2/8/2018 | RANDALL COUNTY CONSTABLE CHRIS JOHNSON | <u>75.00</u> * | AGENCY REFUND | 700 | JP4 14032 | JP4 14032 | |
| <i>Total - Wire / Check # 179109 (1 detail record)</i> | | | 75.00 | | | | | |
| 179110 | 2/8/2018 | RANDALL COUNTY SHERIFF | <u>5.00</u> * | AGENCY REFUND | 700 | CC 144381-2 | CC 144381-2 | |
| <i>Total - Wire / Check # 179110 (1 detail record)</i> | | | 5.00 | | | | | |
| 179111 | 2/8/2018 | ROLAND SCHMITT | <u>4.00</u> * | AGENCY REFUND | 700 | CC 24250P | CC 24250P | |
| <i>Total - Wire / Check # 179111 (1 detail record)</i> | | | 4.00 | | | | | |
| 179112 | 2/8/2018 | SELL GRIFFIN MCLAIN PC | 1.25 * | AGENCY REFUND | 700 | CC 18-1341 | CC 18-1341 | |
| <i>Total - Wire / Check # 179112 (1 detail record)</i> | | | 1.25 | | | | | |
| 179113 | 2/8/2018 | TLCBS, LLC | <u>75.00</u> * | AGENCY REFUND | 700 | JP1 57963 | JP1 57963 | |
| <i>Total - Wire / Check # 179113 (1 detail record)</i> | | | 75.00 | | | | | |
| 179114 | 2/8/2018 | TRAVIS CO CONSTABLE PCT 5 | <u>75.00</u> * | AGENCY REFUND | 700 | JP3 14696 | JP3 14696 | |
| <i>Total - Wire / Check # 179114 (1 detail record)</i> | | | 75.00 | | | | | |
| 179115 | 2/8/2018 | USA VITAL INCORPORATED | 4.00 * | AGENCY REFUND | 700 | CC 18-1431 | CC 18-1431 | |
| 179115 | 2/8/2018 | USA VITAL INCORPORATED | <u>4.00</u> * | AGENCY REFUND | 700 | CC 18-1435 | CC 18-1435 | |
| <i>Total - Wire / Check # 179115 (2 detail records)</i> | | | 8.00 | | | | | |

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| 179116 | 2/8/2018 | ZARKA ALLEN LAW FIRM <i>Total - Wire / Check # 179116 (1 detail record)</i> | <u>10.00</u> * 10.00 | AGENCY REFUND | 700 | JP3 128058 | JP3 128058 | |
| 179117 | 2/15/2018 | AMELIA FURROW <i>Total - Wire / Check # 179117 (1 detail record)</i> | <u>9.00</u> * 9.00 | AGENCY REFUND | 700 | DC 18-25342 | DC 18-25342 | |
| 179118 | 2/15/2018 | BP PROPERTY INVESTMENTS LLC <i>Total - Wire / Check # 179118 (1 detail record)</i> | <u>75.00</u> * 75.00 | AGENCY REFUND | 700 | JP1 58016 | JP1 58016 | |
| 179119 | 2/15/2018 | COLORADO FAMILY SUPPORT REGISTRY <i>Total - Wire / Check # 179119 (1 detail record)</i> | <u>200.00</u> 200.00 | PAYROLL FOR - 021518 | 110 | 021518 PAYROLL | 021518 PAYROLL | |
| 179120 | 2/15/2018 | DALLAM COUNTY | <u>100.00</u> * | AGENCY REFUND | 700 | JP1 58012 | JP1 58012 | |
| 179120 | 2/15/2018 | DALLAM COUNTY <i>Total - Wire / Check # 179120 (2 detail records)</i> | <u>100.00</u> * 200.00 | AGENCY REFUND | 700 | JP1 58013 | JP1 58013 | |
| 179121 | 2/15/2018 | DON JACKSON <i>Total - Wire / Check # 179121 (1 detail record)</i> | <u>4.00</u> * 4.00 | AGENCY REFUND | 700 | CC 18-1595 | CC 18-1595 | |
| 179122 | 2/15/2018 | DUSTIN ANDERSON <i>Total - Wire / Check # 179122 (1 detail record)</i> | <u>380.00</u> * 380.00 | AGENCY REFUND | 700 | JP3 128648 | JP3 128648 | |
| 179123 | 2/15/2018 | GWN MARKETING, INC. <i>Total - Wire / Check # 179123 (1 detail record)</i> | <u>3,236.66</u> 3,236.66 | PAYROLL FOR - 021518 | 110 | 021518 PAYROLL | 021518 PAYROLL | |
| 179124 | 2/15/2018 | HUTCHINSON COUNTY <i>Total - Wire / Check # 179124 (1 detail record)</i> | <u>75.00</u> * 75.00 | AGENCY REFUND | 700 | JP1 58014 | JP1 58014 | |
| 179125 | 2/15/2018 | INDEMNITY INSURANCE COMPANY OF N AMERIC <i>Total - Wire / Check # 179125 (1 detail record)</i> | <u>90.00</u> * 90.00 | AGENCY REFUND | 700 | DC 107179C-CV | DC 107179C-CV | |
| 179126 | 2/15/2018 | J.P. MORGAN CHASE (TX1-0029) <i>Total - Wire / Check # 179126 (1 detail record)</i> | <u>1,345.15</u> 1,345.15 | PAYROLL FOR - 021518 | 110 | 021518 PAYROLL | 021518 PAYROLL | |
| 179127 | 2/15/2018 | JILLIAN CURTIS <i>Total - Wire / Check # 179127 (1 detail record)</i> | <u>1.00</u> * 1.00 | AGENCY REFUND | 700 | JP3 128246 | JP3 128246 | |
| 179128 | 2/15/2018 | METLIFE - GROUP BENEFITS | 6,834.28 | FEB18 VISION PREMIUMS | 600 | GENERAL ADMINISTRATION | FEB18 KM05994420 | |
| 179128 | 2/15/2018 | METLIFE - GROUP BENEFITS <i>Total - Wire / Check # 179128 (2 detail records)</i> | <u>31,414.01</u> 38,248.29 | FEB18 DENTAL PREMIUMS | 600 | GENERAL ADMINISTRATION | FEB18 KM05994420 | |
| 179129 | 2/15/2018 | MINETTE DUNN <i>Total - Wire / Check # 179129 (1 detail record)</i> | <u>25.50</u> * 25.50 | AGENCY REFUND | 700 | DC 51683-2 | DC 51683-2 | |
| 179130 | 2/15/2018 | NATIONWIDE LIFE & ANNUITY <i>Total - Wire / Check # 179130 (1 detail record)</i> | <u>921.72</u> 921.72 | PAYROLL FOR - 021518 | 110 | 021518 PAYROLL | 021518 PAYROLL | |
| 179131 | 2/15/2018 | PARMER COUNTY <i>Total - Wire / Check # 179131 (1 detail record)</i> | <u>80.00</u> * 80.00 | AGENCY REFUND | 700 | JP1 58015 | JP1 58015 | |
| 179132 | 2/15/2018 | PERDUE BRANDON FIELDER | 200.00 | SO SALE EXCESS PROCEEDS | 110 | SO SALE 20814C | SO SALE 20814C | |
| 179132 | 2/15/2018 | PERDUE BRANDON FIELDER | 200.00 | SO SALE TITLE SEARCH FEE | 110 | SO SALE 21192C | SO SALE 21192C | |
| 179132 | 2/15/2018 | PERDUE BRANDON FIELDER | 400.00 | SO SALE TITLE SEARCH FEE | 110 | SO SALE 20867B | SO SALE 20867B | |
| 179132 | 2/15/2018 | PERDUE BRANDON FIELDER <i>Total - Wire / Check # 179132 (4 detail records)</i> | <u>131.94</u> 931.94 | SO SALE TITLE SEARCH FEE | 110 | SO SALE 20847A | SO SALE 20847A | |
| 179133 | 2/15/2018 | POTTER COUNTY DISTRICT CLERK | 668.06 | SO SALE 20847A | 110 | SO SALE 20847A | SO SALE 20847A | |
| 179133 | 2/15/2018 | POTTER COUNTY DISTRICT CLERK | 961.15 | SO SALE 20867B | 110 | SO SALE 20867B | SO SALE 20867B | |
| 179133 | 2/15/2018 | POTTER COUNTY DISTRICT CLERK | 1,410.11 | SO SALE 21192C | 110 | SO SALE 21192C | SO SALE 21192C | |

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| 179133 | 2/15/2018 | POTTER COUNTY DISTRICT CLERK <i>Total - Wire / Check # 179133 (4 detail records)</i> | <u>1,634.11</u> 4,673.43 | SO SALE 20814C | 110 | SO SALE 20814C | SO SALE 20814C | |
| 179134 | 2/15/2018 | VOID | 0.00 | VOID | 110 | SO SALE 20814C | SO SALE 20814C | |
| 179134 | 2/15/2018 | VOID | 0.00 | VOID | 110 | SO SALE 20867B | SO SALE 20867B | |
| 179134 | 2/15/2018 | VOID <i>Total - Wire / Check # 179134 (3 detail records)</i> | 0.00 0.00 | VOID | 110 | SO SALE 21192C | SO SALE 21192C | |
| 179135 | 2/15/2018 | POTTER COUNTY JP3 <i>Total - Wire / Check # 179135 (1 detail record)</i> | <u>120.00</u> * 120.00 | AGENCY REFUND | 700 | JP3 128648 | JP3 128648 | |
| 179136 | 2/15/2018 | POTTER COUNTY TAX OFFICE | 8,468.47 | SO SALE PC TAXING DISTRICT | 110 | SO SALE 20814C | SO SALE 20814C | |
| 179136 | 2/15/2018 | POTTER COUNTY TAX OFFICE | 4,881.34 | SO SALE PC TAXING DISTRICT | 110 | SO SALE 21192C | SO SALE 21192C | |
| 179136 | 2/15/2018 | POTTER COUNTY TAX OFFICE <i>Total - Wire / Check # 179136 (3 detail records)</i> | <u>991.28</u> 14,341.09 | SO SALE PC TAXING DISTRICT | 110 | SO SALE 20867B | SO SALE 20867B | |
| 179137 | 2/15/2018 | POTTER SHERIFF DEPUTY ASSOCIATION <i>Total - Wire / Check # 179137 (1 detail record)</i> | <u>503.00</u> 503.00 | PAYROLL FOR - 021518 | 110 | 021518 PAYROLL | 021518 PAYROLL | |
| 179138 | 2/15/2018 | ROBERT EUGENE RUTHSTROM <i>Total - Wire / Check # 179138 (1 detail record)</i> | 2.00 * 2.00 | AGENCY REFUND | 700 | DC 54964D | DC 54964D | |
| 179139 | 2/15/2018 | SHARON QUINTANA <i>Total - Wire / Check # 179139 (1 detail record)</i> | <u>10.00</u> * 10.00 | AGENCY REFUND | 700 | DC 76766D | DC 76766D | |
| 179140 | 2/15/2018 | TEXAS ASSOC OF COUNTIES-HEALTH BENEFITS PO | 1,961.43 | FEB18 BASIC LIFE PREMIUMS | 600 | GENERAL ADMINISTRATION | FEB18 G#104098 | |
| 179140 | 2/15/2018 | TEXAS ASSOC OF COUNTIES-HEALTH BENEFITS PO | 12,372.22 | FEB18 VOLUNTARY LIFE PREMIUMS | 600 | GENERAL ADMINISTRATION | FEB18 G#104098 | |
| 179140 | 2/15/2018 | TEXAS ASSOC OF COUNTIES-HEALTH BENEFITS PO <i>Total - Wire / Check # 179140 (3 detail records)</i> | <u>72,691.20</u> 87,024.85 | FEB18 MEDICAL INS PREMIUMS | 600 | GENERAL ADMINISTRATION | FEB18 G#104098 | |
| 179141 | 2/15/2018 | US DEPARTMENT OF EDUCATION <i>Total - Wire / Check # 179141 (1 detail record)</i> | <u>482.96</u> 482.96 | PAYROLL FOR - 021518 | 110 | 021518 PAYROLL | 021518 PAYROLL | |
| 179142 | 2/15/2018 | MANILA SIVIXAY <i>Total - Wire / Check # 179142 (1 detail record)</i> | 198.37 198.37 | PAYROLL FOR - 021518 | 110 | 021518 PAYROLL | 021518 PAYROLL | |
| 179143 | 2/26/2018 | A & H OVERHEAD DOOR CO. <i>Total - Wire / Check # 179143 (1 detail record)</i> | <u>90.00</u> 90.00 | OVERHEAD DOOR REPAIR AS NEEDED | 110 | ROAD & BRIDGE | 11402 | |
| 179144 | 2/26/2018 | A TO D MORTUARY SERVICES | 365.50 | BODY 2/9 REMOVAL/TRANSPORT | 110 | JP #4 | 21731 GIDEWELL | |
| 179144 | 2/26/2018 | A TO D MORTUARY SERVICES | 365.50 | BODY 2/7 REMOVAL/TRANSPORT | 110 | JP #4 | 21720 GAY | |
| 179144 | 2/26/2018 | A TO D MORTUARY SERVICES | 365.50 | BODY 2/7 REMOVAL/TRANSPORT | 110 | JP #4 | 21720 GAY. | |
| 179144 | 2/26/2018 | A TO D MORTUARY SERVICES | 365.50 | BODY 2/7 REMOVAL/TRANSPORT | 110 | JP #4 | 21720 MARTINEZ | |
| 179144 | 2/26/2018 | A TO D MORTUARY SERVICES | 500.00 | COUNTY CREMATION | 110 | PUBLIC SERVICE | 21745 STAMPER | |
| 179144 | 2/26/2018 | A TO D MORTUARY SERVICES | 500.00 | COUNTY CREMATION | 110 | PUBLIC SERVICE | 21745 SECHRIST | |
| 179144 | 2/26/2018 | A TO D MORTUARY SERVICES | 500.00 | COUNTY CREMATION | 110 | PUBLIC SERVICE | 21745 LYNN | |
| 179144 | 2/26/2018 | A TO D MORTUARY SERVICES | 500.00 | COUNTY CREMATION | 110 | PUBLIC SERVICE | 21737 MAHAN | |
| 179144 | 2/26/2018 | A TO D MORTUARY SERVICES | 500.00 | COUNTY CREMATION | 110 | PUBLIC SERVICE | 21737 AKIN | |
| 179144 | 2/26/2018 | A TO D MORTUARY SERVICES <i>Total - Wire / Check # 179144 (10 detail records)</i> | <u>500.00</u> 4,462.00 | COUNTY CREMATION | 110 | PUBLIC SERVICE | 21737 MARTINEZ | |
| 179145 | 2/26/2018 | A-V CORP <i>Total - Wire / Check # 179145 (1 detail record)</i> | <u>162.75</u> 162.75 | EMERG REPAIRS TO DC FIRE ALARM | 110 | FACILITIES MAINTENANCE | 122714 | |
| 179146 | 2/26/2018 | ACTION PRINT <i>Total - Wire / Check # 179146 (1 detail record)</i> | <u>22.00</u> 22.00 | NOTARY STMAP FOR: | 110 | CO ATTORNEY | 87267 | |

| Wire/Check # | Date | Vendor | Amount | Description | Fund | Department | Invoice # | Page 182 of 807 |
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| 179147 | 2/26/2018 | ADVANTAGE ASPHALT PRODUCTS, LTD. | 382.39 | ROAD MATERIALS FOR FISCAL YEAR | 110 | ROAD & BRIDGE | 33802 | |
| 179147 | 2/26/2018 | ADVANTAGE ASPHALT PRODUCTS, LTD. | 507.34 | ROAD MATERIALS FOR FISCAL YEAR | 110 | ROAD & BRIDGE | 33808 | |
| 179147 | 2/26/2018 | ADVANTAGE ASPHALT PRODUCTS, LTD. | 125.58 | ROAD MATERIALS FOR FISCAL YEAR | 110 | ROAD & BRIDGE | 33796 | |
| | | <i>Total - Wire / Check # 179147 (3 detail records)</i> | 1,015.31 | | | | | |
| 179148 | 2/26/2018 | ALLEN'S TRI-STATE MECHANICAL, INC. | 142.00 | ROOF VENT REPAIR, STATION 5 | 110 | FIRE & RESCUE | 96312 | |
| | | <i>Total - Wire / Check # 179148 (1 detail record)</i> | 142.00 | | | | | |
| 179149 | 2/26/2018 | AMARILLO AREA BAR ASSOCIATION | 75.00 | AD IN AMA LAW MAR18 ISSUE | 110 | CO ATTORNEY | MAR18 AD | |
| | | <i>Total - Wire / Check # 179149 (1 detail record)</i> | 75.00 | | | | | |
| 179150 | 2/26/2018 | AMARILLO AREA BAR ASSOCIATION | 325.00 | 2/8/18 CLE | 110 | DIST ATTORNEY | 2/8/18 CLE | |
| | | <i>Total - Wire / Check # 179150 (1 detail record)</i> | 325.00 | | | | | |
| 179151 | 2/26/2018 | AMARILLO INTERPRETING & TRANSLATION SERVI | 110.00 | KAREN INTERPRETER | 110 | 320TH | 4167 1/23/18 | |
| 179151 | 2/26/2018 | AMARILLO INTERPRETING & TRANSLATION SERVI | 110.00 | ARABIC INTERPRETER | 110 | CCL #2 | 4180 1/17/18 | |
| | | <i>Total - Wire / Check # 179151 (2 detail records)</i> | 220.00 | | | | | |
| 179152 | 2/26/2018 | APRIL A PALMER | 750.00 | CPS ATTY | 110 | CCL #2 | 82142 PRUITT.. | |
| | | <i>Total - Wire / Check # 179152 (1 detail record)</i> | 750.00 | | | | | |
| 179153 | 2/26/2018 | AQUAONE, INC | 30.70 | 715866 COFFEE | 110 | 47TH | 287240 47TH | |
| 179153 | 2/26/2018 | AQUAONE, INC | 30.70 | 715866 COFFEE | 110 | 47TH | 286156 47TH | |
| 179153 | 2/26/2018 | AQUAONE, INC | 15.00 | 715866 BOTTLED WATER/CREDIT | 110 | 47TH | 256248 47TH | |
| 179153 | 2/26/2018 | AQUAONE, INC | 27.50 | 710177 BOTTLED WATER/RENTAL | 110 | 108TH | 256246 108TH | |
| 179153 | 2/26/2018 | AQUAONE, INC | 30.70 | 710177 COFFEE | 110 | 108TH | 286154 108TH | |
| 179153 | 2/26/2018 | AQUAONE, INC | 34.68 | 710177 COFFEE/CREAMER | 110 | 108TH | 287127 108TH | |
| 179153 | 2/26/2018 | AQUAONE, INC | 16.00 | 705688 BOTTLED WATER/RENTAL | 110 | 251ST | 256247 251ST | |
| 179153 | 2/26/2018 | AQUAONE, INC | 39.00 | 705688 BOTTLED WATER | 110 | 251ST | 225522 251ST | |
| 179153 | 2/26/2018 | AQUAONE, INC | 36.49 | 705688 COFFEE | 110 | 251ST | 286153 251ST | |
| 179153 | 2/26/2018 | AQUAONE, INC | 26.50 | 715867 BOTTLED WATER/RENTAL | 110 | 320TH | 256250 320TH | |
| 179153 | 2/26/2018 | AQUAONE, INC | 30.70 | 715867 COFFEE | 110 | 320TH | 287128 320TH | |
| 179153 | 2/26/2018 | AQUAONE, INC | 32.30 | 709297 COFFEE | 110 | CCL #1 | 287125 CCL1 | |
| 179153 | 2/26/2018 | AQUAONE, INC | 17.00 | 709297 BOTTLED WATER/RENTAL | 110 | CCL #1 | 256716 CCL1 | |
| 179153 | 2/26/2018 | AQUAONE, INC | 17.25 | 709296 BOTTLED WATER | 110 | CCL #2 | 256715 CCL2 | |
| 179153 | 2/26/2018 | AQUAONE, INC | 36.45 | 709296 COFFEE | 110 | CCL #2 | 287126 CCL2 | |
| 179153 | 2/26/2018 | AQUAONE, INC | 7.95 | 719496 RENTAL | 110 | JP #1 | 245734 JP1 | |
| 179153 | 2/26/2018 | AQUAONE, INC | 11.50 | 715953 BOTTLED WATER/CREDIT | 110 | JP #4 | 257917/256717JP4 | |
| | | <i>Total - Wire / Check # 179153 (17 detail records)</i> | 440.42 | | | | | |
| 179154 | 2/26/2018 | ARCHITEXAS | 17,682.87 | CONSTRUCTION ADMIN FOR SO PROJ | 420 | SHERIFF | 1608.25 REVISED | |
| | | <i>Total - Wire / Check # 179154 (1 detail record)</i> | 17,682.87 | | | | | |
| 179155 | 2/26/2018 | AT&T MOBILITY | 40.99 | DATACONNECT | 110 | SHERIFF | 287262096914X0218 | |
| | | <i>Total - Wire / Check # 179155 (1 detail record)</i> | 40.99 | | | | | |
| 179156 | 2/26/2018 | ATMOS ENERGY | 1,651.55 | UTILITIES | 110 | FACILITIES MAINTENANCE | 2/18 3007418643 | |
| 179156 | 2/26/2018 | ATMOS ENERGY | 1,017.44 | UTILITIES | 110 | FACILITIES MAINTENANCE | 2/18 3007529185 | |
| 179156 | 2/26/2018 | ATMOS ENERGY | 263.77 | UTILITIES | 110 | FACILITIES MAINTENANCE | 2/18 3007495613 | |
| 179156 | 2/26/2018 | ATMOS ENERGY | 3,760.56 | UTILITIES | 110 | FACILITIES MAINTENANCE | 2/18 3009685833 | |
| 179156 | 2/26/2018 | ATMOS ENERGY | 323.15 | UTILITIES | 110 | FACILITIES MAINTENANCE | 2/18 4017792335 | |
| 179156 | 2/26/2018 | ATMOS ENERGY | 402.58 | UTILITIES | 110 | SO ADMIN BLDG | 2/18 3007218083 | |
| 179156 | 2/26/2018 | ATMOS ENERGY | 336.34 | UTILITIES | 110 | VFD-ROLLING HILLS | 2/18 3011348854 | |

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| 179156 | 2/26/2018 | ATMOS ENERGY | 423.11 | UTILITIES | 110 | VFD-CRAWFORD | 2/18 3011348550 | |
| 179156 | 2/26/2018 | ATMOS ENERGY | <u>1,170.17</u> | UTILITIES | 110 | ROAD & BRIDGE | 2/18 3005350148 | |
| | | <i>Total - Wire / Check # 179156 (9 detail records)</i> | 9,348.67 | | | | | |
| 179157 | 2/26/2018 | AVON PROTECTION SYSTEMS | <u>78,382.00</u> | JAN18-19 ANNUAL PAYMENT | 110 | FIRE & RESCUE | 136978 | |
| | | <i>Total - Wire / Check # 179157 (1 detail record)</i> | 78,382.00 | | | | | |
| 179158 | 2/26/2018 | AXON ENTERPRISE, INC | 25,447.50 | UNLIMITED LICENSE, YEAR 2 PAYM | 110 | SHERIFF | 1520271 | |
| 179158 | 2/26/2018 | AXON ENTERPRISE, INC | 4,740.00 | EVIDENCE.COM LICENSE YEAR 2 PA | 110 | SHERIFF | 1520271 | |
| 179158 | 2/26/2018 | AXON ENTERPRISE, INC | 216.00 | TASER ASSURANCE PLAN DOCK 2, | 110 | SHERIFF | 1520271 | |
| 179158 | 2/26/2018 | AXON ENTERPRISE, INC | 1,080.00 | TASER ASSURANCE PLAN DOCK 2, | 110 | SHERIFF | 1520271 | |
| 179158 | 2/26/2018 | AXON ENTERPRISE, INC | <u>3,744.00</u> | PROFESSIONAL EVIDENCE.COM LICE | 110 | SHERIFF | 1520271 | |
| | | <i>Total - Wire / Check # 179158 (5 detail records)</i> | 35,227.50 | | | | | |
| 179159 | 2/26/2018 | B & H PHOTO REMITTANCE PROCESSING CTR | 38.96 | DYMO WHITE SHIPPING LABELS. | 110 | SHERIFF | 699786640 | |
| 179159 | 2/26/2018 | B & H PHOTO REMITTANCE PROCESSING CTR | <u>89.00</u> | DYMO LABEL WRITER MEDIUM LABEL | 110 | SHERIFF | 699786640 | |
| | | <i>Total - Wire / Check # 179159 (2 detail records)</i> | 127.96 | | | | | |
| 179160 | 2/26/2018 | BOBBYE VANDYKE | 146.58 | SANITIZER FOR VOTE CENTERS | 110 | ELECTIONS ADMINISTRATION | SANITIZER REIMB | |
| | | <i>Total - Wire / Check # 179160 (1 detail record)</i> | 146.58 | | | | | |
| 179161 | 2/26/2018 | BRANDY DEMPSEY | 383.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 2/5 CEDILLO | |
| 179161 | 2/26/2018 | BRANDY DEMPSEY | <u>422.00</u> | MEDICAL SERVICES | 110 | DIST ATTORNEY | 2/6 RODRIGUEZ | |
| | | <i>Total - Wire / Check # 179161 (2 detail records)</i> | 805.00 | | | | | |
| 179162 | 2/26/2018 | BRIDGET R GRACE-O'BRIEN | <u>300.00</u> | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91119D PORTER | |
| | | <i>Total - Wire / Check # 179162 (1 detail record)</i> | 300.00 | | | | | |
| 179163 | 2/26/2018 | BRITKARE HOME MEDICAL | <u>100.00</u> | OXYGEN REFILL | 110 | DETENTION CENTER | 1796175 1/10/18 | |
| | | <i>Total - Wire / Check # 179163 (1 detail record)</i> | 100.00 | | | | | |
| 179164 | 2/26/2018 | CARD SERVICE CENTER - MASTERCARD | 27.14 | TRAVEL EXPENSE | 110 | FACILITIES MAINTENANCE | 0061 1/29/18 | |
| | | <i>Total - Wire / Check # 179164 (1 detail record)</i> | 27.14 | | | | | |
| 179165 | 2/26/2018 | CARE TODAY URGENT HEALTH | <u>76.00</u> | NEW HIRE EXPENSE | 110 | DETENTION CENTER | 145069-180205 | |
| | | <i>Total - Wire / Check # 179165 (1 detail record)</i> | 76.00 | | | | | |
| 179166 | 2/26/2018 | CAROLINE WOODBURN | <u>928.75</u> | TRAVEL EXPENSES | 110 | DIST CLERK | 2/8 SAN MARCOS | |
| | | <i>Total - Wire / Check # 179166 (1 detail record)</i> | 928.75 | | | | | |
| 179167 | 2/26/2018 | CATHERINE E. BROWN DODSON | 985.00 | F2 COURT APPT ATTY | 110 | 251ST | 73785IC HOLLEMAN | |
| 179167 | 2/26/2018 | CATHERINE E. BROWN DODSON | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 86306E TORREZ... | |
| 179167 | 2/26/2018 | CATHERINE E. BROWN DODSON | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 88854 LICON. | |
| 179167 | 2/26/2018 | CATHERINE E. BROWN DODSON | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90981E CAPPS. | |
| 179167 | 2/26/2018 | CATHERINE E. BROWN DODSON | 335.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10883J1 MERRILL | |
| 179167 | 2/26/2018 | CATHERINE E. BROWN DODSON | <u>600.00</u> | MISD COURT APPT ATTY | 110 | CCL #1 | 143948 RYAN | |
| | | <i>Total - Wire / Check # 179167 (6 detail records)</i> | 2,520.00 | | | | | |
| 179168 | 2/26/2018 | CDW GOVERNMENT, INC. | 127.05 | ACER V196LB-LED MONITOR, 19" | 110 | DIST CLERK | LQD8588 | |
| 179168 | 2/26/2018 | CDW GOVERNMENT, INC. | 190.56 | ACER B206HQL-LED MONITOR 19.5" | 110 | DIST CLERK | LPV6445. | |
| 179168 | 2/26/2018 | CDW GOVERNMENT, INC. | 181.89 | KONICA BLACK TONER CARTRIDGE | 110 | DIST CLERK | LRD5254 | |
| 179168 | 2/26/2018 | CDW GOVERNMENT, INC. | 402.00 | FUJITSU SCANSNAP IX500 - DOCUM | 110 | CO ATTORNEY | LQL3229 | |
| 179168 | 2/26/2018 | CDW GOVERNMENT, INC. | 787.65 | APC UPS NETWORK MANAGEMENT CAR | 420 | SHERIFF | LPT3656 | |
| 179168 | 2/26/2018 | CDW GOVERNMENT, INC. | <u>1,353.72</u> | APC SMART-UPS 1000VA LCD RM 2U | 420 | SHERIFF | LPT3656 | |
| | | <i>Total - Wire / Check # 179168 (6 detail records)</i> | 3,042.87 | | | | | |

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| 179169 | 2/26/2018 | CHRIS LONNING <i>Total - Wire / Check # 179169 (1 detail record)</i> | <u>32.30</u> 32.30 | TRAVEL EXPENSES | 110 | PURCHASING AGENT | 2/7 AUSTIN. | |
| 179170 | 2/26/2018 | CINTAS CORPORATION #491 | 245.31 | UNIFORM SERVICES | 110 | FACILITIES MAINTENANCE | 491344151 1/29FM | |
| 179170 | 2/26/2018 | CINTAS CORPORATION #491 | 245.31 | UNIFORM SERVICES | 110 | FACILITIES MAINTENANCE | 491345987 2/12FM | |
| 179170 | 2/26/2018 | CINTAS CORPORATION #491 | 64.53 | UNIFORM SERVICES | 110 | DETENTION CENTER | 491345743 2/8DT | |
| 179170 | 2/26/2018 | CINTAS CORPORATION #491 | 14.50 | UNIFORM SERVICES | 110 | DETENTION CENTER | 491346046 2/12DT | |
| 179170 | 2/26/2018 | CINTAS CORPORATION #491 | 14.50 | UNIFORM SERVICES | 110 | DETENTION CENTER | 491345125 2/5DT | |
| 179170 | 2/26/2018 | CINTAS CORPORATION #491 | 70.16 | UNIFORM SERVICES | 110 | DETENTION CENTER | 491346657 2/15DT | |
| 179170 | 2/26/2018 | CINTAS CORPORATION #491 | 208.33 | UNIFORM SERVICES | 110 | ROAD & BRIDGE | 491346746 2/15RB | |
| 179170 | 2/26/2018 | CINTAS CORPORATION #491 <i>Total - Wire / Check # 179170 (8 detail records)</i> | <u>208.33</u> 1,070.97 | UNIFORM SERVICES | 110 | ROAD & BRIDGE | 491345833 2/8RB | |
| 179171 | 2/26/2018 | CITY OF AMARILLO - ACCOUNTING <i>Total - Wire / Check # 179171 (1 detail record)</i> | <u>95.00</u> 95.00 | ANIMAL CONTROL | 110 | SHERIFF | 1844986 | |
| 179172 | 2/26/2018 | CITY OF AMARILLO - UTILITIES | 267.61 | UTILITIES | 110 | FACILITIES MAINTENANCE | 1/18 0159026-001 | |
| 179172 | 2/26/2018 | CITY OF AMARILLO - UTILITIES | 213.23 | UTILITIES | 110 | FACILITIES MAINTENANCE | 1/18 0129028-003 | |
| 179172 | 2/26/2018 | CITY OF AMARILLO - UTILITIES | 315.39 | UTILITIES | 110 | FACILITIES MAINTENANCE | 1/18 0159029-001 | |
| 179172 | 2/26/2018 | CITY OF AMARILLO - UTILITIES | 63.73 | UTILITIES | 110 | FACILITIES MAINTENANCE | 1/18 0159039-001 | |
| 179172 | 2/26/2018 | CITY OF AMARILLO - UTILITIES | 34.94 | UTILITIES | 110 | FACILITIES MAINTENANCE | 1/18 0159190-001 | |
| 179172 | 2/26/2018 | CITY OF AMARILLO - UTILITIES | 37.17 | UTILITIES | 110 | FACILITIES MAINTENANCE | 1/18 0323042-001 | |
| 179172 | 2/26/2018 | CITY OF AMARILLO - UTILITIES | 78.67 | DRAINAGE FEE | 110 | FACILITIES MAINTENANCE | 1/18 0331385-001 | |
| 179172 | 2/26/2018 | CITY OF AMARILLO - UTILITIES | 130.50 | DRAINAGE FEE | 110 | FACILITIES MAINTENANCE | 1/18 0159066-002 | |
| 179172 | 2/26/2018 | CITY OF AMARILLO - UTILITIES | 55.30 | UTILITIES | 110 | FACILITIES MAINTENANCE | 1/18 0159068-002 | |
| 179172 | 2/26/2018 | CITY OF AMARILLO - UTILITIES | 92.28 | UTILITIES | 110 | FACILITIES MAINTENANCE | 1/18 0163833-004 | |
| 179172 | 2/26/2018 | CITY OF AMARILLO - UTILITIES | 634.33 | UTILITIES | 110 | SO ADMIN BLDG | 1/18 0151571-002 | |
| 179172 | 2/26/2018 | CITY OF AMARILLO - UTILITIES | 104.49 | UTILITIES | 110 | FIRE & RESCUE | 1/18 0316815-001 | |
| 179172 | 2/26/2018 | CITY OF AMARILLO - UTILITIES | 28.01 | UTILITIES | 110 | VFD-CRAWFORD | 1/18 0311965-002 | |
| 179172 | 2/26/2018 | CITY OF AMARILLO - UTILITIES | 55.30 | UTILITIES | 110 | DETENTION CENTER | 1/18 0152026-003 | |
| 179172 | 2/26/2018 | CITY OF AMARILLO - UTILITIES | 51.32 | UTILITIES | 110 | DETENTION CENTER | 1/18 0159038-001 | |
| 179172 | 2/26/2018 | CITY OF AMARILLO - UTILITIES | 37.17 | UTILITIES | 110 | DETENTION CENTER | 1/18 0152025-002 | |
| 179172 | 2/26/2018 | CITY OF AMARILLO - UTILITIES | 34.94 | UTILITIES | 110 | DETENTION CENTER | 1/18 0263694-003 | |
| 179172 | 2/26/2018 | CITY OF AMARILLO - UTILITIES | 10,196.25 | UTILITIES | 110 | DETENTION CENTER | 1/18 0159044-001 | |
| 179172 | 2/26/2018 | CITY OF AMARILLO - UTILITIES | 136.74 | UTILITIES | 110 | ROAD & BRIDGE | 1/18 0159035-001 | |
| 179172 | 2/26/2018 | CITY OF AMARILLO - UTILITIES <i>Total - Wire / Check # 179172 (20 detail records)</i> | <u>89.67</u> 12,657.04 | UTILITIES | 110 | ROAD & BRIDGE | 1/18 0245160-001 | |
| 179173 | 2/26/2018 | CITY OF LUBBOCK <i>Total - Wire / Check # 179173 (1 detail record)</i> | <u>170.00</u> 170.00 | CHARLESTON 9 PRESENTATION | 110 | FIRE & RESCUE | 1 2/8/18 | |
| 179174 | 2/26/2018 | CODY PIRTLE | 500.00 | FSJ COURT APPT ATTY | 110 | 47TH | 75162Z MENDOZA | |
| 179174 | 2/26/2018 | CODY PIRTLE | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90440E RICHARDS++ | |
| 179174 | 2/26/2018 | CODY PIRTLE | 200.00 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90200D WALL. | |
| 179174 | 2/26/2018 | CODY PIRTLE | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90973E BRYAN. | |
| 179174 | 2/26/2018 | CODY PIRTLE <i>Total - Wire / Check # 179174 (5 detail records)</i> | <u>200.00</u> 1,300.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89413D RICHARDS+ | |
| 179175 | 2/26/2018 | VOID <i>Total - Wire / Check # 179175 (1 detail record)</i> | <u>0.00</u> 0.00 | VOID | 110 | SHERIFF | 3/12 M.ANDERSON | |

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| 179176 | 2/26/2018 | COOKS CORRECTIONAL | 26.55 | SHIPPING | 110 | DETENTION CENTER | N506880 | |
| 179176 | 2/26/2018 | COOKS CORRECTIONAL | 167.94 | FAUCET & SPOUT ASSEMBLY FOR CA | 110 | DETENTION CENTER | N506880 | |
| | | <i>Total - Wire / Check # 179176 (2 detail records)</i> | 194.49 | | | | | |
| 179177 | 2/26/2018 | COUNTY INFORMATION RESOURCE AGENCY - CIR | 550.00 | WEB HOSTING | 110 | INFORMATION TECHNOLOGY | 2018 WEB HOSTING | |
| | | <i>Total - Wire / Check # 179177 (1 detail record)</i> | 550.00 | | | | | |
| 179178 | 2/26/2018 | COURT SECURITY CONCEPTS | 399.00 | REGISTRATION | 110 | 47TH | 3/19 BRAD PARKER | |
| | | <i>Total - Wire / Check # 179178 (1 detail record)</i> | 399.00 | | | | | |
| 179179 | 2/26/2018 | RESTRICTED | 1,063.09 | RESTRICTED | 273 | SHERIFF | 2000 TUNDRA | |
| | | <i>Total - Wire / Check # 179179 (1 detail record)</i> | 1,063.09 | | | | | |
| 179180 | 2/26/2018 | DALLAS MCKIBBEN | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90960D ANCHONDO. | |
| | | <i>Total - Wire / Check # 179180 (1 detail record)</i> | 200.00 | | | | | |
| 179181 | 2/26/2018 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-43 V.G. | |
| 179181 | 2/26/2018 | DAVID G. KEMP | 200.00 | FINAL HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-39 W.H.. | |
| 179181 | 2/26/2018 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-44 D.S. | |
| 179181 | 2/26/2018 | DAVID G. KEMP | 200.00 | FINAL HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-37 B.C.. | |
| 179181 | 2/26/2018 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-41 K.G. | |
| 179181 | 2/26/2018 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-39 W.H. | |
| 179181 | 2/26/2018 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-37 B.C. | |
| 179181 | 2/26/2018 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-42 J.R. | |
| | | <i>Total - Wire / Check # 179181 (8 detail records)</i> | 1,000.00 | | | | | |
| 179182 | 2/26/2018 | DELL MARKETING L.P. | 17,108.00 | INSPIRON 17 5000 SERIES | 110 | INFORMATION TECHNOLOGY | 10204517995 | |
| 179182 | 2/26/2018 | DELL MARKETING L.P. | 5,506.12 | FREIGHT CHARGES | 420 | SHERIFF | 10220797376 | |
| 179182 | 2/26/2018 | DELL MARKETING L.P. | 132,671.43 | RACKS AND ROOM PDU'S FOR LEC D | 420 | SHERIFF | 10220797376 | |
| | | <i>Total - Wire / Check # 179182 (3 detail records)</i> | 155,285.55 | | | | | |
| 179183 | 2/26/2018 | DENNIS R BOREN | 700.00 | F3 COURT APPT ATTY | 110 | 47TH | 72961A POLLEY | |
| | | <i>Total - Wire / Check # 179183 (1 detail record)</i> | 700.00 | | | | | |
| 179184 | 2/26/2018 | DEPARTMENT OF INFORMATION RESOURCES | 314.60 | T1 LINES | 110 | INFORMATION TECHNOLOGY | 18010750N 1/31/18 | |
| | | <i>Total - Wire / Check # 179184 (1 detail record)</i> | 314.60 | | | | | |
| 179185 | 2/26/2018 | DIANNA L MCCOY | 200.00 | F2X2 DISMISSED | 110 | 108TH | PC VANCLEAVE | |
| | | <i>Total - Wire / Check # 179185 (1 detail record)</i> | 200.00 | | | | | |
| 179186 | 2/26/2018 | DONNA CHRISTIE | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89467D SUNIGA. | |
| | | <i>Total - Wire / Check # 179186 (1 detail record)</i> | 200.00 | | | | | |
| 179187 | 2/26/2018 | EDWARD NORFLEET | 500.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 80312E YARBROUG | |
| 179187 | 2/26/2018 | EDWARD NORFLEET | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89585E BRAATEN.. | |
| 179187 | 2/26/2018 | EDWARD NORFLEET | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89893D MARTINEZ. | |
| 179187 | 2/26/2018 | EDWARD NORFLEET | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89894D ATCHISON. | |
| 179187 | 2/26/2018 | EDWARD NORFLEET | 300.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91131D FUENTES | |
| | | <i>Total - Wire / Check # 179187 (5 detail records)</i> | 1,400.00 | | | | | |
| 179188 | 2/26/2018 | EL PASO COUNTY COMBINED COURTS | 56.00 | COPIES/RESEARCH | 110 | DIST ATTORNEY | DAVIS | |
| | | <i>Total - Wire / Check # 179188 (1 detail record)</i> | 56.00 | | | | | |
| 179189 | 2/26/2018 | ENTERPRISE RENT-A-CAR COMPANY | 141.18 | TRAVEL EXPENSE | 110 | PURCHASING AGENT | 751075214 LONNING | |
| 179189 | 2/26/2018 | ENTERPRISE RENT-A-CAR COMPANY | 463.80 | TRAVEL EXPENSE | 110 | CO CLERK | 751028066 SMITH | |
| 179189 | 2/26/2018 | ENTERPRISE RENT-A-CAR COMPANY | 188.24 | TRAVEL EXPENSE | 110 | DIST CLERK | 751028040 WOODBUR | |

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| 179189 | 2/26/2018 | RESTRICTED | 156.00 | RESTRICTED | 256 | CO ATTORNEY | 1B88YN PASSMORE | |
| | | <i>Total - Wire / Check # 179189 (4 detail records)</i> | 949.22 | | | | | |
| 179190 | 2/26/2018 | EPHRAIM CONTRERAS | 120.00 | CELLPHONE | 268 | DIST ATTORNEY | DEC17-FEB18 CELL | |
| | | <i>Total - Wire / Check # 179190 (1 detail record)</i> | 120.00 | | | | | |
| 179191 | 2/26/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-49 B.W. | |
| 179191 | 2/26/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-60 R.W. | |
| 179191 | 2/26/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-58 V.P. | |
| 179191 | 2/26/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-57 M.K. | |
| 179191 | 2/26/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-56 J.A. | |
| 179191 | 2/26/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-53 H.J. | |
| 179191 | 2/26/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-52 O.M. | |
| 179191 | 2/26/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-50 S.V. | |
| 179191 | 2/26/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-37 B.C. | |
| 179191 | 2/26/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-46 J.A. | |
| 179191 | 2/26/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-44 D.S. | |
| 179191 | 2/26/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-43 V.G. | |
| 179191 | 2/26/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-42 J.R. | |
| 179191 | 2/26/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-41 K.G. | |
| 179191 | 2/26/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-39 W.H. | |
| 179191 | 2/26/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-47 D.F. | |
| 179191 | 2/26/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-51 D.M. | |
| | | <i>Total - Wire / Check # 179191 (17 detail records)</i> | 1,700.00 | | | | | |
| 179192 | 2/26/2018 | FAIRLY GROUP | 71.00 | NOTARY RENEWAL FOR DIANA ERRIN | 110 | DIST ATTORNEY | 9345 ERRINGTON | |
| 179192 | 2/26/2018 | FAIRLY GROUP | 50.00 | RESERVE DEPUTY BOND | 110 | SHERIFF | 9353 RADNEY | |
| | | <i>Total - Wire / Check # 179192 (2 detail records)</i> | 121.00 | | | | | |
| 179193 | 2/26/2018 | FLEET SAFETY EQUIPMENT | 0.01 | STRAP KIT FOR 2015 CHEVY TAHOE | 110 | FIRE & RESCUE | 166293 | |
| 179193 | 2/26/2018 | FLEET SAFETY EQUIPMENT | 186.16 | FREEDOM IV + 2 6LED ALLEY LIGH | 110 | FIRE & RESCUE | 166293 | |
| 179193 | 2/26/2018 | FLEET SAFETY EQUIPMENT | 206.92 | FREEDOM IV + 2 LONG 6LED TAKED | 110 | FIRE & RESCUE | 166293 | |
| 179193 | 2/26/2018 | FLEET SAFETY EQUIPMENT | 347.36 | FREEDOM IV + 1 SHORT 6LED RED | 110 | FIRE & RESCUE | 166293 | |
| 179193 | 2/26/2018 | FLEET SAFETY EQUIPMENT | 1,683.46 | FREEDOM IV LIGHTBAR LC 55" R/R | 110 | FIRE & RESCUE | 166293 | |
| 179193 | 2/26/2018 | FLEET SAFETY EQUIPMENT | 1,734.75 | FREEDOM IV + 1 LONG 12LED RED | 110 | FIRE & RESCUE | 166293 | |
| | | <i>Total - Wire / Check # 179193 (6 detail records)</i> | 4,158.66 | | | | | |
| 179194 | 2/26/2018 | GALL'S, LLC | 74.99 | ELBECO BODYSHIELD UNIFORM SHIR | 110 | CONSTABLE #4 | 9224741 | |
| | | <i>Total - Wire / Check # 179194 (1 detail record)</i> | 74.99 | | | | | |
| 179195 | 2/26/2018 | GEORGE HARWOOD | 200.00 | CPS G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 85727E VILLALOB= | |
| 179195 | 2/26/2018 | GEORGE HARWOOD | 350.00 | F DISMISSED | 110 | CCL #1 | 17-1721 SOLIS | |
| | | <i>Total - Wire / Check # 179195 (2 detail records)</i> | 550.00 | | | | | |
| 179196 | 2/26/2018 | GLOBAL EQUIPMENT CO.,INC. | 253.12 | FREIGHT | 420 | SHERIFF | 112193687 | |
| 179196 | 2/26/2018 | GLOBAL EQUIPMENT CO.,INC. | 507.50 | SHURESHOP BENCH STATIONARY, | 420 | SHERIFF | 112193687 | |
| | | <i>Total - Wire / Check # 179196 (2 detail records)</i> | 760.62 | | | | | |
| 179197 | 2/26/2018 | GOODIN FUELS, INC | 1,578.99 | PROPANE AS NEEDED FOR FIRE STA | 110 | VFD-VALLE DE ORO | 40865 | |
| | | <i>Total - Wire / Check # 179197 (1 detail record)</i> | 1,578.99 | | | | | |
| 179198 | 2/26/2018 | GRAYBAR ELECTRIC COMPANY, INC. | 113.60 | FREIGHT | 420 | SHERIFF | 9302434724 | |
| 179198 | 2/26/2018 | GRAYBAR ELECTRIC COMPANY, INC. | 637.65 | 6 STRAND FIBER FOR LEC | 420 | SHERIFF | 9302434724 | |

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| <i>Total - Wire / Check # 179198 (2 detail records)</i> | | | 751.25 | | | | | |
| 179199 | 2/26/2018 | GRETA CROFFORD | 750.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 83645E RIVERS= | |
| <i>Total - Wire / Check # 179199 (1 detail record)</i> | | | 750.00 | | | | | |
| 179200 | 2/26/2018 | HART INTERCIVIC | 59.25 | SHIPPING & HANDLING | 236 | ELECTIONS ADMINISTRATION | 71315 | |
| 179200 | 2/26/2018 | HART INTERCIVIC | 479.50 | HART OFFICIAL BALLOT PAPER (7, | 236 | ELECTIONS ADMINISTRATION | 71315 | |
| <i>Total - Wire / Check # 179200 (2 detail records)</i> | | | 538.75 | | | | | |
| 179201 | 2/26/2018 | HERRMANN & WEAVER LAW OFFICE | 700.00 | MISDX2 COURT APPT ATTY | 110 | CCL #1 | 145848 LEAKE | |
| <i>Total - Wire / Check # 179201 (1 detail record)</i> | | | 700.00 | | | | | |
| 179202 | 2/26/2018 | IALEFI | 990.00 | REGISTRATION | 110 | SHERIFF | 5/6 SMITH/ALMANZA | |
| 179202 | 2/26/2018 | IALEFI | 55.00 | NEW MEMBERSHIP | 110 | SHERIFF | E.ALMANZA NEW | |
| 179202 | 2/26/2018 | IALEFI | 55.00 | MEMBERSHIP RENEWAL | 110 | SHERIFF | H.SMITH RENEWAL | |
| <i>Total - Wire / Check # 179202 (3 detail records)</i> | | | 1,100.00 | | | | | |
| 179203 | 2/26/2018 | IMPERIAL LLC | 27.95 | JUROR SUPPLIES | 110 | JURY & JURY RELATED | I14565 | |
| 179203 | 2/26/2018 | IMPERIAL LLC | 32.95 | JUROR SUPPLIES | 110 | JURY & JURY RELATED | I14614 | |
| 179203 | 2/26/2018 | IMPERIAL LLC | 11.36 | JUROR SUPPLIES | 110 | JURY & JURY RELATED | I14564 | |
| <i>Total - Wire / Check # 179203 (3 detail records)</i> | | | 72.26 | | | | | |
| 179204 | 2/26/2018 | INK & IMAGE PRINTING | 30.00 | BUSINESS CARDS FOR JUDGE TANNE | 110 | CO JUDGE | 786 | |
| 179204 | 2/26/2018 | INK & IMAGE PRINTING | 69.30 | PRINT MASTER NO. 10 ENVELOPES | 110 | CO AUDITOR | 783 | |
| 179204 | 2/26/2018 | INK & IMAGE PRINTING | 30.00 | BUSINESS CARDS FOR DEBBIE HORN | 110 | JP #1 | 785 | |
| 179204 | 2/26/2018 | INK & IMAGE PRINTING | 90.00 | BUSINESS CARDS FOR THE FOLLOWI | 110 | DIST ATTORNEY | 784 | |
| <i>Total - Wire / Check # 179204 (4 detail records)</i> | | | 219.30 | | | | | |
| 179205 | 2/26/2018 | INTEGRITY TRANSLATION | 285.00 | SPANISH INTERPRETER | 110 | 108TH | 74233E OLVERA | |
| 179205 | 2/26/2018 | INTEGRITY TRANSLATION | 285.00 | SPANISH INTERPRETER | 110 | 108TH | 74917E MARTINEZ | |
| <i>Total - Wire / Check # 179205 (2 detail records)</i> | | | 570.00 | | | | | |
| 179206 | 2/26/2018 | J. LEE MILLIGAN, INC. | 298.50 | ROAD MATERIALS AS NEEDED FOR | 110 | ROAD & BRIDGE | 2964 | |
| 179206 | 2/26/2018 | J. LEE MILLIGAN, INC. | 407.25 | ROAD MATERIALS AS NEEDED FOR | 110 | ROAD & BRIDGE | 2953 | |
| <i>Total - Wire / Check # 179206 (2 detail records)</i> | | | 705.75 | | | | | |
| 179207 | 2/26/2018 | JAMES AVERY RUSH IV, M.D., P.A. | 525.00 | EVALUATION | 110 | 47TH | 73370A HEMPHILL | |
| 179207 | 2/26/2018 | JAMES AVERY RUSH IV, M.D., P.A. | 525.00 | EVALUATION | 110 | 108TH | 2/16/18 CLARK | |
| 179207 | 2/26/2018 | JAMES AVERY RUSH IV, M.D., P.A. | 525.00 | MEDICAL SERVICES | 110 | 108TH | 73482E EDGAR | |
| 179207 | 2/26/2018 | JAMES AVERY RUSH IV, M.D., P.A. | 525.00 | EVALUATION | 110 | 320TH | 74221D BOWLING | |
| 179207 | 2/26/2018 | JAMES AVERY RUSH IV, M.D., P.A. | 100.00 | EVALUATION FOLLOWUP | 110 | DETENTION CENTER | 2/6/18 YOCHAM | |
| 179207 | 2/26/2018 | JAMES AVERY RUSH IV, M.D., P.A. | 100.00 | EVALUATION FOLLOWUP | 110 | DETENTION CENTER | 2/12/18 YOCHAM | |
| 179207 | 2/26/2018 | JAMES AVERY RUSH IV, M.D., P.A. | 1,100.00 | MEDICATION MANAGEMENT VISITS | 110 | DETENTION CENTER | 1/18/18 11-MMV | |
| 179207 | 2/26/2018 | JAMES AVERY RUSH IV, M.D., P.A. | 1,250.00 | MEDICATION MANAGEMENT VISITS | 110 | DETENTION CENTER | 1/24/18 5-MMV | |
| 179207 | 2/26/2018 | JAMES AVERY RUSH IV, M.D., P.A. | 1,350.00 | MEDICATION MANAGEMENT VISITS | 110 | DETENTION CENTER | 1/26/18 12-MMV | |
| 179207 | 2/26/2018 | JAMES AVERY RUSH IV, M.D., P.A. | 1,600.00 | MEDICATION MANAGEMENT VISITS | 110 | DETENTION CENTER | 2/6/18 7-MMV | |
| <i>Total - Wire / Check # 179207 (10 detail records)</i> | | | 7,600.00 | | | | | |
| 179208 | 2/26/2018 | JAMES CLARK | 700.00 | F3 COURT APPT ATTY | 110 | 108TH | 71558E BONNER | |
| <i>Total - Wire / Check # 179208 (1 detail record)</i> | | | 700.00 | | | | | |
| 179209 | 2/26/2018 | JAMES EDD WOOLDRIDGE | 700.00 | F3 COURT APPT ATTY | 110 | 108TH | 74865E VALDIVIEZ | |
| 179209 | 2/26/2018 | JAMES EDD WOOLDRIDGE | 1,200.00 | F2/F3 COURT APPT ATTY | 110 | 108TH | 74952E RHINEHART | |
| 179209 | 2/26/2018 | JAMES EDD WOOLDRIDGE | 200.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 18-252 MOLINA | |

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| <i>Total - Wire / Check # 179209 (3 detail records)</i> | | | 2,100.00 | | | | | |
| 179210 | 2/26/2018 | JEFFREY A HILL | 200.00 | FX2 REFUSED | 110 | 47TH | PCX2 BARRIENTEZ | |
| 179210 | 2/26/2018 | JEFFREY A HILL | 150.00 | F1 WITHDRAWAL | 110 | 108TH | 75194Z RODRIGUEZ | |
| 179210 | 2/26/2018 | JEFFREY A HILL | 100.00 | FSJ SUBSTITUTED | 110 | 251ST | PC CABELLO | |
| 179210 | 2/26/2018 | JEFFREY A HILL | 500.00 | FSJ COURT APPT ATTY | 110 | 320TH | 74588D MASON | |
| 179210 | 2/26/2018 | JEFFREY A HILL | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89893D MARTINEZ= | |
| 179210 | 2/26/2018 | JEFFREY A HILL | 500.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89590 BATTLE... | |
| <i>Total - Wire / Check # 179210 (6 detail records)</i> | | | 1,650.00 | | | | | |
| 179211 | 2/26/2018 | JEFFREY TODD HENDERSON | 500.00 | FSJ COURT APPT ATTY | 110 | 47TH | 73667A LEWIS | |
| <i>Total - Wire / Check # 179211 (1 detail record)</i> | | | 500.00 | | | | | |
| 179212 | 2/26/2018 | JEREMY BAKER | 270.00 | DENNIS/MILLER ACLS COURSE | 110 | DETENTION CENTER | 2/20 ACLS CLASS | |
| <i>Total - Wire / Check # 179212 (1 detail record)</i> | | | 270.00 | | | | | |
| 179213 | 2/26/2018 | JERRY MORALES | 500.00 | FSJ COURT APPT ATTY | 110 | 47TH | 72115A MARRUGO. | |
| 179213 | 2/26/2018 | JERRY MORALES | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89892D HASKINS.. | |
| 179213 | 2/26/2018 | JERRY MORALES | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90546D SOTO | |
| <i>Total - Wire / Check # 179213 (3 detail records)</i> | | | 900.00 | | | | | |
| 179214 | 2/26/2018 | JODI GOODMAN | 845.00 | REPORTERS RECORD | 110 | DIST ATTORNEY | 74113B STORRS | |
| <i>Total - Wire / Check # 179214 (1 detail record)</i> | | | 845.00 | | | | | |
| 179215 | 2/26/2018 | JOE MARR WILSON | 1,400.00 | FSJ/F2 COURT APPT ATTY | 110 | 47TH | 73810A SAVAGE | |
| 179215 | 2/26/2018 | JOE MARR WILSON | 243.10 | F2X3 HIRED OTHER COUNSEL | 110 | 181ST | 73072B CAIN | |
| 179215 | 2/26/2018 | JOE MARR WILSON | 100.00 | MISD DISMISSED | 110 | CCL #2 | 17-1408 VASQUEZ | |
| <i>Total - Wire / Check # 179215 (3 detail records)</i> | | | 1,743.10 | | | | | |
| 179216 | 2/26/2018 | JOEL B JACKSON | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 88106D BRASHEARSO | |
| 179216 | 2/26/2018 | JOEL B JACKSON | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89892D SAIZ. | |
| 179216 | 2/26/2018 | JOEL B JACKSON | 400.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89598E MOORE | |
| <i>Total - Wire / Check # 179216 (3 detail records)</i> | | | 800.00 | | | | | |
| 179217 | 2/26/2018 | JOHN D TALLEY | 100.00 | F3 NO BILLED | 110 | 108TH | 75054IC RICE | |
| 179217 | 2/26/2018 | JOHN D TALLEY | 100.00 | F DISMISSED | 110 | 108TH | PC URENDA | |
| 179217 | 2/26/2018 | JOHN D TALLEY | 200.00 | FX2 DISMISSED | 110 | 108TH | PCX2 PHENG | |
| 179217 | 2/26/2018 | JOHN D TALLEY | 700.00 | F2/F3 COURT APPT ATTY | 110 | 251ST | 65718C CHESSER... | |
| 179217 | 2/26/2018 | JOHN D TALLEY | 1,900.00 | F2X3 COURT APPT ATTY | 110 | 320TH | 73463D WHITFIELD | |
| <i>Total - Wire / Check # 179217 (5 detail records)</i> | | | 3,000.00 | | | | | |
| 179218 | 2/26/2018 | JOHN MICHAEL WATKINS | 100.00 | F3 NO CHARGE ACCEPTED | 110 | 108TH | PC SALAZAR | |
| 179218 | 2/26/2018 | JOHN MICHAEL WATKINS | 400.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90195E VAUGHN. | |
| 179218 | 2/26/2018 | JOHN MICHAEL WATKINS | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 76942D HILL..... | |
| 179218 | 2/26/2018 | JOHN MICHAEL WATKINS | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 81208E VONGPHAKD= | |
| 179218 | 2/26/2018 | JOHN MICHAEL WATKINS | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90927E SMITH. | |
| 179218 | 2/26/2018 | JOHN MICHAEL WATKINS | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 72324D MARTINEZ | |
| 179218 | 2/26/2018 | JOHN MICHAEL WATKINS | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 87890E RYAN.. | |
| 179218 | 2/26/2018 | JOHN MICHAEL WATKINS | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89836E INCE. | |
| 179218 | 2/26/2018 | JOHN MICHAEL WATKINS | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90200D MARTINEZ. | |
| 179218 | 2/26/2018 | JOHN MICHAEL WATKINS | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90931E WHEELER. | |
| 179218 | 2/26/2018 | JOHN MICHAEL WATKINS | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 80290D DILLON+++ | |
| 179218 | 2/26/2018 | JOHN MICHAEL WATKINS | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 87415E PULLIAM= | |

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| 179218 | 2/26/2018 | JOHN MICHAEL WATKINS | 300.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91155D EBEN | |
| 179218 | 2/26/2018 | JOHN MICHAEL WATKINS | 1,450.00 | CPS ATTY | 110 | CCL #2 | 82142 FERNANDEZ. | |
| | | <i>Total - Wire / Check # 179218 (14 detail records)</i> | 4,250.00 | | | | | |
| 179219 | 2/26/2018 | JOSEPH D BATSON | 100.00 | F DISMISSED | 110 | 108TH | PC PHILLIPS | |
| 179219 | 2/26/2018 | JOSEPH D BATSON | 400.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 17-1019 SMITH | |
| | | <i>Total - Wire / Check # 179219 (2 detail records)</i> | 500.00 | | | | | |
| 179220 | 2/26/2018 | JOSH WOODBURN | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 88289D BENNETT+ | |
| 179220 | 2/26/2018 | JOSH WOODBURN | 750.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89590 ANDERSON.. | |
| | | <i>Total - Wire / Check # 179220 (2 detail records)</i> | 950.00 | | | | | |
| 179221 | 2/26/2018 | JULIE SMITH | 701.20 | TRAVEL EXPENSES | 110 | CO CLERK | 2/4 SAN MARCOS. | |
| | | <i>Total - Wire / Check # 179221 (1 detail record)</i> | 701.20 | | | | | |
| 179222 | 2/26/2018 | KC SIMPSON | 436.00 | TRAVEL ADVANCE | 110 | SHERIFF | 3/11 PLANO | |
| | | <i>Total - Wire / Check # 179222 (1 detail record)</i> | 436.00 | | | | | |
| 179223 | 2/26/2018 | KERRY B HANEY | 700.00 | MISD COURT APPT ATY | 110 | CCL #1 | 17-1288 TUN | |
| 179223 | 2/26/2018 | KERRY B HANEY | 500.00 | MISDX2 COURT APPT ATTY | 110 | CCL #2 | 17-1699 BERGARA | |
| | | <i>Total - Wire / Check # 179223 (2 detail records)</i> | 1,200.00 | | | | | |
| 179224 | 2/26/2018 | L. VAN WILLIAMSON | 500.00 | F COURT APPT ATTY | 110 | 108TH | 73591E HUGHES. | |
| 179224 | 2/26/2018 | L. VAN WILLIAMSON | 500.00 | FSJ COURT APPT ATTY | 110 | 108TH | 73841E LUNA | |
| 179224 | 2/26/2018 | L. VAN WILLIAMSON | 1,000.00 | F2 COURT APPT ATTY | 110 | 251ST | 73446C WINKLES | |
| 179224 | 2/26/2018 | L. VAN WILLIAMSON | 800.00 | MISDX3 COURT APPT ATTY | 110 | CCL #2 | 17-1111 KING | |
| | | <i>Total - Wire / Check # 179224 (4 detail records)</i> | 2,800.00 | | | | | |
| 179225 | 2/26/2018 | LARIMIER COUNTY SHERIFF'S OFFICE | 40.00 | SERVICE FEE | 110 | CO ATTORNEY | 90744D | |
| | | <i>Total - Wire / Check # 179225 (1 detail record)</i> | 40.00 | | | | | |
| 179226 | 2/26/2018 | LENDON E. RAY | 2,500.00 | F3X3 COURT APPT ATTY | 110 | 320TH | 71368D PEREZ | |
| 179226 | 2/26/2018 | LENDON E. RAY | 400.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 17-1562 MONTAGUE | |
| | | <i>Total - Wire / Check # 179226 (2 detail records)</i> | 2,900.00 | | | | | |
| 179227 | 2/26/2018 | LEXISNEXIS RISK SOLUTIONS | 142.50 | SEARCHES | 110 | COLLECTIONS DEPT | 1394914-20180131 | |
| 179227 | 2/26/2018 | LEXISNEXIS RISK SOLUTIONS | 93.15 | SEARCHES | 110 | DIST ATTORNEY | 1394830-20180131 | |
| 179227 | 2/26/2018 | LEXISNEXIS RISK SOLUTIONS | 89.75 | SEARCHES | 110 | SHERIFF | 1471504-20180131 | |
| | | <i>Total - Wire / Check # 179227 (3 detail records)</i> | 325.40 | | | | | |
| 179228 | 2/26/2018 | LORREN L. LUCERO | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90960D ANCHONDO. | |
| 179228 | 2/26/2018 | LORREN L. LUCERO | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 81938E FROST. | |
| 179228 | 2/26/2018 | LORREN L. LUCERO | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 88007E MONDRAGON+ | |
| 179228 | 2/26/2018 | LORREN L. LUCERO | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89857 ANAYA.. | |
| 179228 | 2/26/2018 | LORREN L. LUCERO | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90989E MCDONALD | |
| | | <i>Total - Wire / Check # 179228 (5 detail records)</i> | 1,000.00 | | | | | |
| 179229 | 2/26/2018 | LYNDA SMITH | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89413D RICHARDS. | |
| 179229 | 2/26/2018 | LYNDA SMITH | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90440E RICHARDS | |
| | | <i>Total - Wire / Check # 179229 (2 detail records)</i> | 400.00 | | | | | |
| 179230 | 2/26/2018 | MARY FERGUSON | 40.00 | FERGUSON/DENNIS COURSE | 110 | DETENTION CENTER | 1/30 CPR BLS | |
| | | <i>Total - Wire / Check # 179230 (1 detail record)</i> | 40.00 | | | | | |
| 179231 | 2/26/2018 | MATTHEW MARTINDALE | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89921D CLH/KH | |
| 179231 | 2/26/2018 | MATTHEW MARTINDALE | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90482E MASON.. | |

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| 179231 | 2/26/2018 | MATTHEW MARTINDALE | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 88441E JAQUEZ.... | |
| 179231 | 2/26/2018 | MATTHEW MARTINDALE | 400.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 85836D JAQUEZ... | |
| 179231 | 2/26/2018 | MATTHEW MARTINDALE | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89292E HAWKINS... | |
| | | <i>Total - Wire / Check # 179231 (5 detail records)</i> | 1,200.00 | | | | | |
| 179232 | 2/26/2018 | MICHAEL A WARNER | 1,700.00 | F1X2 COURT APPT ATTY | 110 | 47TH | 73371A RAMOS | |
| 179232 | 2/26/2018 | MICHAEL A WARNER | 700.00 | F3 COURT APPT ATTY | 110 | 320TH | 72857D SCHMITKON. | |
| | | <i>Total - Wire / Check # 179232 (2 detail records)</i> | 2,400.00 | | | | | |
| 179233 | 2/26/2018 | MICHAEL CLATWORTHY | 120.00 | CELLPHONE | 268 | DIST ATTORNEY | DEC17-FEB18 CELL | |
| | | <i>Total - Wire / Check # 179233 (1 detail record)</i> | 120.00 | | | | | |
| 179234 | 2/26/2018 | VOID | 0.00 | VOID | 110 | SHERIFF | 3/11 BIG SPRINGS | |
| | | <i>Total - Wire / Check # 179234 (1 detail record)</i> | 0.00 | | | | | |
| 179235 | 2/26/2018 | MICHELLE LEE ISHAM | 442.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 2/1 ROCHAPECINA | |
| | | <i>Total - Wire / Check # 179235 (1 detail record)</i> | 442.00 | | | | | |
| 179236 | 2/26/2018 | MILLER PAPER | 648.75 | COPY PAPER, LETTER SIZE BRIGHT | 110 | TAX ASSESSOR/COLLECTOR | S4164181.001 | |
| 179236 | 2/26/2018 | MILLER PAPER | 181.65 | COPY PAPER, LETTER SIZE | 110 | JP #3 | S4167118.001 | |
| | | <i>Total - Wire / Check # 179236 (2 detail records)</i> | 830.40 | | | | | |
| 179237 | 2/26/2018 | MILLER UNIFORMS & EMBLEMS, INC. | 197.23 | UNIFORMS AND MDSE AS NEEDED | 110 | SHERIFF | 99395 | |
| 179237 | 2/26/2018 | MILLER UNIFORMS & EMBLEMS, INC. | 168.68 | UNIFORMS AND MDSE AS NEEDED | 110 | SHERIFF | 100126 | |
| 179237 | 2/26/2018 | MILLER UNIFORMS & EMBLEMS, INC. | 493.04 | UNIFORMS AND MDSE AS NEEDED | 110 | SHERIFF | 100123 | |
| 179237 | 2/26/2018 | MILLER UNIFORMS & EMBLEMS, INC. | 264.08 | UNIFORMS AND MDSE AS NEEDED | 110 | SHERIFF | 100408 | |
| | | <i>Total - Wire / Check # 179237 (4 detail records)</i> | 1,123.03 | | | | | |
| 179238 | 2/26/2018 | MITCHELL MATTHEWS | 120.00 | CELLPHONE | 268 | DIST ATTORNEY | DEC17-FEB18 CELL | |
| | | <i>Total - Wire / Check # 179238 (1 detail record)</i> | 120.00 | | | | | |
| 179239 | 2/26/2018 | MONICA WIRZ | 383.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 1/26 QUEZADA | |
| 179239 | 2/26/2018 | MONICA WIRZ | 442.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 2/4 MARTINEZ | |
| | | <i>Total - Wire / Check # 179239 (2 detail records)</i> | 825.00 | | | | | |
| 179240 | 2/26/2018 | MORRIS PUBLISHING GROUP | 205.80 | ADVERTISING | 110 | ELECTIONS ADMINISTRATION | 563085 1/31/18 | |
| | | <i>Total - Wire / Check # 179240 (1 detail record)</i> | 205.80 | | | | | |
| 179241 | 2/26/2018 | NATIONAL NARCOTIC DETECTOR DOG ASSOC - NN | 300.00 | REGISTRATION | 110 | SHERIFF | 4/30 J.NEWLUN | |
| | | <i>Total - Wire / Check # 179241 (1 detail record)</i> | 300.00 | | | | | |
| 179242 | 2/26/2018 | NORTHWEST TEXAS HOSPITAL | 270.75 | MEDICAL SERVICES | 110 | CO ATTORNEY | 94775962 GUZMANKA | |
| 179242 | 2/26/2018 | NORTHWEST TEXAS HOSPITAL | 270.75 | MEDICAL SERVICES | 110 | CO ATTORNEY | 94775962 REGISTER | |
| 179242 | 2/26/2018 | NORTHWEST TEXAS HOSPITAL | 270.75 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 94783370 SCHUSTER | |
| 179242 | 2/26/2018 | NORTHWEST TEXAS HOSPITAL | 270.75 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 94792637 SELF | |
| 179242 | 2/26/2018 | NORTHWEST TEXAS HOSPITAL | 270.75 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 94772795 BENITEZ | |
| 179242 | 2/26/2018 | NORTHWEST TEXAS HOSPITAL | 270.75 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 94733607 MACIAS | |
| 179242 | 2/26/2018 | NORTHWEST TEXAS HOSPITAL | 246.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 94470234 MEDINA | |
| | | <i>Total - Wire / Check # 179242 (7 detail records)</i> | 1,870.50 | | | | | |
| 179243 | 2/26/2018 | NORTHWEST TEXAS HOSPITALS | 3,586.12 | INMATE MEDICAL | 110 | DETENTION CENTER | 9896 SEP17 | |
| 179243 | 2/26/2018 | NORTHWEST TEXAS HOSPITALS | 8,766.08 | INMATE MEDICAL | 110 | DETENTION CENTER | 9941 OC17 | |
| 179243 | 2/26/2018 | NORTHWEST TEXAS HOSPITALS | 6,825.64 | INMATE PHARMACY | 110 | DETENTION CENTER | 9896 SEP17 | |
| 179243 | 2/26/2018 | NORTHWEST TEXAS HOSPITALS | 23,479.15 | INMATE PHARMACY | 110 | DETENTION CENTER | 9941 OC17 | |
| | | <i>Total - Wire / Check # 179243 (4 detail records)</i> | 42,656.99 | | | | | |

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| 179244 | 2/26/2018 | O'CONNOR'S | 239.00 | PUBLICATIONS | 110 | 108TH | 100512666 108TH | |
| 179244 | 2/26/2018 | O'CONNOR'S | 239.00 | PUBLICATIONS | 110 | 181ST | 100512675 181ST | |
| 179244 | 2/26/2018 | O'CONNOR'S | 161.00 | PUBLICATION | 110 | 181ST | 100516253 181ST | |
| | | <i>Total - Wire / Check # 179244 (3 detail records)</i> | 639.00 | | | | | |
| 179245 | 2/26/2018 | OCCUPATIONAL HEALTH CENTERS OF SOUTHWES | 349.50 | ASBESTOS PHYSICAL | 110 | FACILITIES MAINTENANCE | 318876928 HEAD | |
| | | <i>Total - Wire / Check # 179245 (1 detail record)</i> | 349.50 | | | | | |
| 179246 | 2/26/2018 | OFFICEWISE FURN & SUPPLY | 50.00 | FREIGHT | 110 | SHERIFF | 2073640-0 | |
| 179246 | 2/26/2018 | OFFICEWISE FURN & SUPPLY | 750.00 | 10FT CURVE TUBE DISPLAY W/DESI | 110 | SHERIFF | 2073640-0 | |
| | | <i>Total - Wire / Check # 179246 (2 detail records)</i> | 800.00 | | | | | |
| 179247 | 2/26/2018 | OMNISOURCE UNITED, INC | 50.00 | TIRE ROAD SERVICE | 110 | ROAD & BRIDGE | 210633 | |
| 179247 | 2/26/2018 | OMNISOURCE UNITED, INC | 390.00 | MOUNT/FLAT FARM/GRADER TO 28" | 110 | ROAD & BRIDGE | 210633 | |
| 179247 | 2/26/2018 | OMNISOURCE UNITED, INC | 2,397.10 | GRADER TIRES, 14.00-24 G-2/12 | 110 | ROAD & BRIDGE | 210633 | |
| | | <i>Total - Wire / Check # 179247 (3 detail records)</i> | 2,837.10 | | | | | |
| 179248 | 2/26/2018 | PANHANDLE PLAINS COUNTY TREASURERS' ASSO | 100.00 | DUES | 110 | CO TREASURER | 2018 L.JENNINGS | |
| | | <i>Total - Wire / Check # 179248 (1 detail record)</i> | 100.00 | | | | | |
| 179249 | 2/26/2018 | PANHANDLE PRESORT SERVICES | 12.22 | PRESORT SERVICES | 110 | 355448 1/31/18 | 355448 1/31/18 | |
| 179249 | 2/26/2018 | PANHANDLE PRESORT SERVICES | 57.54 | PRESORT SERVICES | 110 | 355756 1/31/18 | 355756 1/31/18 | |
| | | <i>Total - Wire / Check # 179249 (2 detail records)</i> | 69.76 | | | | | |
| 179250 | 2/26/2018 | PHILLIP CARTER | 225.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10882J1 AVALOS | |
| 179250 | 2/26/2018 | PHILLIP CARTER | 225.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10883J1 MERRILL | |
| 179250 | 2/26/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-56 J.A. | |
| 179250 | 2/26/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-60 R.W. | |
| 179250 | 2/26/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-58 V.P. | |
| 179250 | 2/26/2018 | PHILLIP CARTER | 200.00 | FINAL HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-51 D.M.. | |
| 179250 | 2/26/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-57 M.K. | |
| 179250 | 2/26/2018 | PHILLIP CARTER | 200.00 | FINAL HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-50 S.V.. | |
| 179250 | 2/26/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-52 O.M. | |
| 179250 | 2/26/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-51 D.M. | |
| 179250 | 2/26/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-49 B.W. | |
| 179250 | 2/26/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-47 D.F. | |
| 179250 | 2/26/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-46 J.A. | |
| 179250 | 2/26/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-50 S.V. | |
| 179250 | 2/26/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-53 H.J. | |
| | | <i>Total - Wire / Check # 179250 (15 detail records)</i> | 1,950.00 | | | | | |
| 179251 | 2/26/2018 | PITNEY BOWES GLOBAL FINANCIAL SERVICES | 2,464.95 | LEASE, DIGITAL MAILING SYSTEM | 110 | RECORDS MANAGEMENT | 3305390350 | |
| | | <i>Total - Wire / Check # 179251 (1 detail record)</i> | 2,464.95 | | | | | |
| 179252 | 2/26/2018 | POWER COUNTY SHERIFF OFFICE | 50.00 | SERVICE FEE | 110 | CO ATTORNEY | 77454E | |
| | | <i>Total - Wire / Check # 179252 (1 detail record)</i> | 50.00 | | | | | |
| 179253 | 2/26/2018 | PRECISION MICROPRODUCTS OF AMERICA, INC. | 1,596.75 | REPAIR EXTEK 3150 DUPLICATOR | 110 | RECORDS MANAGEMENT | 180221 | |
| | | <i>Total - Wire / Check # 179253 (1 detail record)</i> | 1,596.75 | | | | | |
| 179254 | 2/26/2018 | PRODUCTIVITY CENTER, INC. | 330.00 | TCLEDDS RENEWAL 3/18-19 | 110 | DIST ATTORNEY | 47JDA113118 DA | |
| | | <i>Total - Wire / Check # 179254 (1 detail record)</i> | 330.00 | | | | | |
| 179255 | 2/26/2018 | PROFESSIONAL COUNSELING & BIOFEEDBACK CE | 125.00 | NEW HIRE EXPENSE | 110 | DETENTION CENTER | 2083 1/31/18 | |

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| <i>Total - Wire / Check # 179255 (1 detail record)</i> | | | 125.00 | | | | | |
| 179256 | 2/26/2018 | QUENTON TODD HATTER | 150.00 | F1/F3 HIRED OTHER COUNSEL | 110 | 47TH | 72410A JACKSON. | |
| 179256 | 2/26/2018 | QUENTON TODD HATTER | 1,100.00 | F3X3 COURT APPT ATTY | 110 | 108TH | 67764E OCANA | |
| 179256 | 2/26/2018 | QUENTON TODD HATTER | 1,400.00 | F2X3 COURT APPT ATTY | 110 | 108TH | 72789E GLADDEN | |
| 179256 | 2/26/2018 | QUENTON TODD HATTER | 2,085.85 | F1 COURT APPT ATTY | 110 | 108TH | 73833E MOHAMED | |
| 179256 | 2/26/2018 | QUENTON TODD HATTER | 700.00 | F3 COURT APPT ATTY | 110 | 108TH | 74247E MCLEOD | |
| 179256 | 2/26/2018 | QUENTON TODD HATTER | 500.00 | F2 COURT APPT ATTY | 110 | 108TH | 69509E BUTLER.. | |
| 179256 | 2/26/2018 | QUENTON TODD HATTER | 100.00 | F1 SUBSTITUTED | 110 | 108TH | 74993 DELEON | |
| 179256 | 2/26/2018 | QUENTON TODD HATTER | 100.00 | F2 REFUSED | 110 | 108TH | PC HEGWOOD | |
| 179256 | 2/26/2018 | QUENTON TODD HATTER | 700.00 | FSJ/F3 COURT APPT ATTY | 110 | 181ST | 72463B CARLETON | |
| 179256 | 2/26/2018 | QUENTON TODD HATTER | 900.00 | F3X2 COURT APPT ATTY | 110 | 251ST | 74716C WOOD | |
| <i>Total - Wire / Check # 179256 (10 detail records)</i> | | | 7,735.85 | | | | | |
| 179257 | 2/26/2018 | RICHARD RAY | 120.00 | CELLPHONE | 268 | DIST ATTORNEY | DEC17-FEB18 CELL | |
| <i>Total - Wire / Check # 179257 (1 detail record)</i> | | | 120.00 | | | | | |
| 179258 | 2/26/2018 | RONALD R LACY | 21,250.00 | MEDICAL SERVICES | 110 | DETENTION CENTER | SEP17-FEB18 | |
| <i>Total - Wire / Check # 179258 (1 detail record)</i> | | | 21,250.00 | | | | | |
| 179259 | 2/26/2018 | RYAN L TURMAN | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89854 OLIVAS... | |
| 179259 | 2/26/2018 | RYAN L TURMAN | 300.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91135E GILBERT | |
| 179259 | 2/26/2018 | RYAN L TURMAN | 300.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 86006E GILBERT | |
| 179259 | 2/26/2018 | RYAN L TURMAN | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91080D RAMOS. | |
| 179259 | 2/26/2018 | RYAN L TURMAN | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 74457D BAKER | |
| 179259 | 2/26/2018 | RYAN L TURMAN | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90990 BAKER | |
| <i>Total - Wire / Check # 179259 (6 detail records)</i> | | | 1,400.00 | | | | | |
| 179260 | 2/26/2018 | SHERIFF'S OFFICE PETTY CASH - ADMIN. | 58.00 | INMATE TRANSPORT | 110 | SHERIFF | 1/30 LUBBOCK | |
| 179260 | 2/26/2018 | SHERIFF'S OFFICE PETTY CASH - ADMIN. | 24.00 | INMATE TRANSPORT | 110 | SHERIFF | 2/13 EL RENO OK | |
| <i>Total - Wire / Check # 179260 (2 detail records)</i> | | | 82.00 | | | | | |
| 179261 | 2/26/2018 | SHERIFF'S OFFICE PETTY CASH - SHERIFF | 48.00 | INMATE TRANSPORTATION | 110 | DETENTION CENTER | 2/5 WICHITAFALLS. | |
| 179261 | 2/26/2018 | SHERIFF'S OFFICE PETTY CASH - SHERIFF | 151.40 | INMATE TRANSPORT | 110 | DETENTION CENTER | 2/7 DAYTON | |
| 179261 | 2/26/2018 | SHERIFF'S OFFICE PETTY CASH - SHERIFF | 130.00 | INMATE TRANSPORT | 110 | DETENTION CENTER | 2/13 DICKINSON | |
| 179261 | 2/26/2018 | SHERIFF'S OFFICE PETTY CASH - SHERIFF | 216.45 | INMATE TRANSPORT | 110 | DETENTION CENTER | 2/14 DAYTON | |
| <i>Total - Wire / Check # 179261 (4 detail records)</i> | | | 545.85 | | | | | |
| 179262 | 2/26/2018 | SHERIFFS' ASSOCIATION OF TEXAS | 200.00 | ANNUAL DUES | 110 | SHERIFF | 2018 8-DUES | |
| <i>Total - Wire / Check # 179262 (1 detail record)</i> | | | 200.00 | | | | | |
| 179263 | 2/26/2018 | SHI - GOVERNMENT SOLUTIONS, INC. | 345.57 | MICROSOFT OFFICE PROFESSIONAL | 110 | 47TH | 269658. | |
| 179263 | 2/26/2018 | SHI - GOVERNMENT SOLUTIONS, INC. | 345.57 | MICROSOFT OFFICE PROFESSIONAL | 110 | 108TH | 269658. | |
| 179263 | 2/26/2018 | SHI - GOVERNMENT SOLUTIONS, INC. | 345.57 | MICROSOFT OFFICE PROFESSIONAL | 110 | 181ST | 269658. | |
| 179263 | 2/26/2018 | SHI - GOVERNMENT SOLUTIONS, INC. | 345.57 | MICROSOFT OFFICE PROFESSIONAL | 110 | 251ST | 269658. | |
| 179263 | 2/26/2018 | SHI - GOVERNMENT SOLUTIONS, INC. | 250.38 | MICROSOFT OFFICE STANDARD 2016 | 110 | 320TH | 269659 | |
| <i>Total - Wire / Check # 179263 (5 detail records)</i> | | | 1,632.66 | | | | | |
| 179264 | 2/26/2018 | SMARTOX | 103.50 | 6-PANEL ORAL FLUID TEST | 110 | SPECIALTY COURTS | 9931-1 | |
| <i>Total - Wire / Check # 179264 (1 detail record)</i> | | | 103.50 | | | | | |
| 179265 | 2/26/2018 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,750.00 | AUTOPSY LEVEL 2 12/27/17 | 110 | JP #2 | 4228 KNUCKLES | |
| 179265 | 2/26/2018 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,200.00 | AUTOPSY LEVEL I 1/16/18 | 110 | JP #3 | 4223 ALLEY | |
| 179265 | 2/26/2018 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,200.00 | AUTOPSY LEVEL I 1/17/18 | 110 | JP #3 | 4241 GRAHAM | |

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| 179265 | 2/26/2018 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,200.00 | AUTOPSY LEVEL I 1/11/18 | 110 | JP #4 | 4234 GODSEY | |
| 179265 | 2/26/2018 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,200.00 | AUTOPSY LEVEL I 1/9/18 | 110 | JP #4 | 4231 AULT | |
| 179265 | 2/26/2018 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,750.00 | AUTOPSY LEVEL 2 1/11/18 | 110 | JP #4 | 4234 POWELL | |
| 179265 | 2/26/2018 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,750.00 | AUTOPSY LEVEL 2 1/9/18 | 110 | JP #4 | 4231 KIRKLAND | |
| 179265 | 2/26/2018 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,750.00 | AUTOPSY LEVEL 2 1/12/18 | 110 | JP #4 | 4242 GREEN | |
| | | <i>Total - Wire / Check # 179265 (8 detail records)</i> | 19,800.00 | | | | | |
| 179266 | 2/26/2018 | STACY ZAVALA | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89854 LICON. | |
| 179266 | 2/26/2018 | STACY ZAVALA | 675.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 17-1129 TURLINGTO | |
| 179266 | 2/26/2018 | STACY ZAVALA | 400.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 17-762 RUIZ | |
| | | <i>Total - Wire / Check # 179266 (3 detail records)</i> | 1,275.00 | | | | | |
| 179267 | 2/26/2018 | STEVE WHITE | 542.00 | TRAVEL ADVANCE | 110 | SHERIFF | 3/11 NEW BRAUNFEL | |
| | | <i>Total - Wire / Check # 179267 (1 detail record)</i> | 542.00 | | | | | |
| 179268 | 2/26/2018 | STEVEN M. DENNY | 500.00 | FSJ COURT APPT ATTY | 110 | 108TH | 73177E WATSON | |
| 179268 | 2/26/2018 | STEVEN M. DENNY | 700.00 | F3 DISMISSED | 110 | 108TH | PC JASSO | |
| 179268 | 2/26/2018 | STEVEN M. DENNY | 100.00 | F1 REFUSED | 110 | 181ST | PC CONDREN | |
| | | <i>Total - Wire / Check # 179268 (3 detail records)</i> | 1,300.00 | | | | | |
| 179269 | 2/26/2018 | TACERA | 140.00 | REGISTRATIONS | 110 | ROAD & BRIDGE | 3/22 14-R&B | |
| | | <i>Total - Wire / Check # 179269 (1 detail record)</i> | 140.00 | | | | | |
| 179270 | 2/26/2018 | TAMETHA D. BARKER | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 81938E MARTIN | |
| 179270 | 2/26/2018 | TAMETHA D. BARKER | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89597E MARTIN | |
| 179270 | 2/26/2018 | TAMETHA D. BARKER | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89598D MARTIN | |
| 179270 | 2/26/2018 | TAMETHA D. BARKER | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90973E BRYAN.. | |
| | | <i>Total - Wire / Check # 179270 (4 detail records)</i> | 800.00 | | | | | |
| 179271 | 2/26/2018 | TD HAMMONS | 500.00 | F3 COURT APPT ATTY | 110 | 108TH | 70672E TEBBETTS | |
| 179271 | 2/26/2018 | TD HAMMONS | 1,400.00 | F2X3 COURT APPT ATTY | 110 | 320TH | 74407D ZEPEDA | |
| 179271 | 2/26/2018 | TD HAMMONS | 300.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91119D PORTER | |
| 179271 | 2/26/2018 | TD HAMMONS | 350.00 | MISD DISMISSED | 110 | CCL #1 | 17-1302 ZEPEDA | |
| | | <i>Total - Wire / Check # 179271 (4 detail records)</i> | 2,550.00 | | | | | |
| 179272 | 2/26/2018 | TD INDUSTRIES | 924.59 | COURTHOUSE AIR COOLED CHILLER | 110 | FACILITIES MAINTENANCE | 1354251 | |
| 179272 | 2/26/2018 | TD INDUSTRIES | 3,703.00 | EDDY CURRENT TESTING | 110 | FACILITIES MAINTENANCE | 1356428 | |
| 179272 | 2/26/2018 | TD INDUSTRIES | 24,302.00 | EPOXY COATING CHILLER AT | 110 | FACILITIES MAINTENANCE | 1356428 | |
| | | <i>Total - Wire / Check # 179272 (3 detail records)</i> | 28,929.59 | | | | | |
| 179273 | 2/26/2018 | TEXAS COMMISSION ON LAW ENFORCEMENT | 35.00 | MHO CERTIFICATE | 110 | SHERIFF | 210406 PARKER | |
| 179273 | 2/26/2018 | TEXAS COMMISSION ON LAW ENFORCEMENT | 35.00 | MHO CERTIFICATE | 110 | SHERIFF | 212689 PARVIN | |
| 179273 | 2/26/2018 | TEXAS COMMISSION ON LAW ENFORCEMENT | 35.00 | MHO CERTIFICATE | 110 | SHERIFF | 301214 MCKINNEY | |
| | | <i>Total - Wire / Check # 179273 (3 detail records)</i> | 105.00 | | | | | |
| 179274 | 2/26/2018 | TEXAS DEPARTMENT OF MOTOR VEHICLES | 7.50 | REGISTRATION | 110 | SHERIFF BARN | REGISTRATION-1 | |
| | | <i>Total - Wire / Check # 179274 (1 detail record)</i> | 7.50 | | | | | |
| 179275 | 2/26/2018 | TEXAS DEPARTMENT OF MOTOR VEHICLES | 45.00 | REGISTRATIONS | 110 | SHERIFF BARN | 6 REGISTRATIONS | |
| | | <i>Total - Wire / Check # 179275 (1 detail record)</i> | 45.00 | | | | | |
| 179276 | 2/26/2018 | TEXAS PANHANDLE CENTERS | 299.60 | T1 LINES | 110 | INFORMATION TECHNOLOGY | 013118P | |
| | | <i>Total - Wire / Check # 179276 (1 detail record)</i> | 299.60 | | | | | |
| 179277 | 2/26/2018 | TEXAS STATE UNIVERSITY | 150.00 | REGISTRATION | 110 | JP #2 | 5/29 R.HERMAN | |

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| <i>Total - Wire / Check # 179277 (1 detail record)</i> | | | 150.00 | | | | | |
| 179278 | 2/26/2018 | THE BRIDGE CAC | 125.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 1/12 LAMBERSON | |
| 179278 | 2/26/2018 | THE BRIDGE CAC | 125.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 1/19 JONES | |
| 179278 | 2/26/2018 | THE BRIDGE CAC | 125.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 1/19 WILLIAMS. | |
| 179278 | 2/26/2018 | THE BRIDGE CAC | 125.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 1/26 QUEZADA | |
| 179278 | 2/26/2018 | THE BRIDGE CAC | 125.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 1/3 WILLIAMS | |
| <i>Total - Wire / Check # 179278 (5 detail records)</i> | | | 625.00 | | | | | |
| 179279 | 2/26/2018 | THOMSON REUTERS-WEST PAYMENT CENTER | 469.03 | PLAN CHARGES | 110 | DIST ATTORNEY | 837719653 DA | |
| 179279 | 2/26/2018 | THOMSON REUTERS-WEST PAYMENT CENTER | 3,437.74 | INFORMATION CHARGES | 110 | GENERAL JUDICIAL | 837638149 1/18 | |
| <i>Total - Wire / Check # 179279 (2 detail records)</i> | | | 3,906.77 | | | | | |
| 179280 | 2/26/2018 | THYSSENKRUPP ELEVATOR | 17,169.00 | REPAIR/MAINTAIN COURTHOUSE | 110 | FACILITIES MAINTENANCE | 3003681893 | |
| 179280 | 2/26/2018 | THYSSENKRUPP ELEVATOR | 17,487.06 | REPAIR/MAINTAIN DIST. COURTS | 110 | FACILITIES MAINTENANCE | 3003682107 | |
| 179280 | 2/26/2018 | THYSSENKRUPP ELEVATOR | 400.00 | SF FREIGHT ELEVATOR MAINTENANC | 110 | FACILITIES MAINTENANCE | 3003684455 | |
| 179280 | 2/26/2018 | THYSSENKRUPP ELEVATOR | 400.00 | SF FREIGHT ELEVATOR MAINTENANC | 110 | FACILITIES MAINTENANCE | 3003642614 | |
| <i>Total - Wire / Check # 179280 (4 detail records)</i> | | | 35,456.06 | | | | | |
| 179281 | 2/26/2018 | TRAVIS LEE TIDMORE | 500.00 | F COURT APPT ATTY | 110 | 251ST | 71246C DALE | |
| 179281 | 2/26/2018 | TRAVIS LEE TIDMORE | 400.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 17-1158 MARTIN | |
| <i>Total - Wire / Check # 179281 (2 detail records)</i> | | | 900.00 | | | | | |
| 179282 | 2/26/2018 | UNDERWOOD LAW FIRM | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89857 COX.. | |
| 179282 | 2/26/2018 | UNDERWOOD LAW FIRM | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90981E MARTINEZ | |
| 179282 | 2/26/2018 | UNDERWOOD LAW FIRM | 500.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 146240 HMUNG | |
| 179282 | 2/26/2018 | UNDERWOOD LAW FIRM | 220.00 | CHIN INTERPRETER 5/5&8/17 | 110 | CCL #1 | 146240 HMUNG | |
| <i>Total - Wire / Check # 179282 (4 detail records)</i> | | | 1,120.00 | | | | | |
| 179283 | 2/26/2018 | VAAVIA EDWARDS | 700.00 | MISDX2 COURT APPT ATTY | 110 | CCL #1 | 17-98 JAMES | |
| <i>Total - Wire / Check # 179283 (1 detail record)</i> | | | 700.00 | | | | | |
| 179284 | 2/26/2018 | VERIZON WIRELESS | 37.99 | BROADBAND | 110 | FACILITIES MAINTENANCE | 642054481-4 2/18 | |
| 179284 | 2/26/2018 | VERIZON WIRELESS | 75.98 | BROADBAND | 110 | INFORMATION TECHNOLOGY | 242082073-1 1/18 | |
| 179284 | 2/26/2018 | VERIZON WIRELESS | 37.99 | BROADBAND | 110 | SHERIFF | 642054481-3 2/18 | |
| 179284 | 2/26/2018 | VERIZON WIRELESS | 265.93 | BROADBAND | 268 | DIST ATTORNEY | 642054481-5 2/18 | |
| <i>Total - Wire / Check # 179284 (4 detail records)</i> | | | 417.89 | | | | | |
| 179285 | 2/26/2018 | WAGNER SUPPLY | 941.76 | E23 NEUTRAL, DISINFECTANT/CLEA | 110 | DETENTION CENTER | R13468-01 | |
| <i>Total - Wire / Check # 179285 (1 detail record)</i> | | | 941.76 | | | | | |
| 179286 | 2/26/2018 | WAYNE BROOKS BARFIELD JR | 500.00 | F COURT APPT ATTY | 110 | 108TH | 69745E MCCOLLUM | |
| 179286 | 2/26/2018 | WAYNE BROOKS BARFIELD JR | 500.00 | FSJ COURT APPT ATTY | 110 | 251ST | 74232C CRANDELL | |
| 179286 | 2/26/2018 | WAYNE BROOKS BARFIELD JR | 1,800.00 | APPEAL COURT APPT ATTY | 110 | 320TH | 73519D DEAN | |
| 179286 | 2/26/2018 | WAYNE BROOKS BARFIELD JR | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90546D ALARCON | |
| 179286 | 2/26/2018 | WAYNE BROOKS BARFIELD JR | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 75465D FLETCHER++ | |
| 179286 | 2/26/2018 | WAYNE BROOKS BARFIELD JR | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89887E BIT... | |
| 179286 | 2/26/2018 | WAYNE BROOKS BARFIELD JR | 500.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 18-174 MCCOLLUM | |
| 179286 | 2/26/2018 | WAYNE BROOKS BARFIELD JR | 600.00 | MISDX2 COURT APPT ATTY | 110 | CCL #2 | 17-1482 MILLIGAN | |
| 179286 | 2/26/2018 | WAYNE BROOKS BARFIELD JR | 1,500.00 | CPS ATTY ADLITEM | 110 | CCL #2 | 81632 PRUITT.. | |
| <i>Total - Wire / Check # 179286 (9 detail records)</i> | | | 6,000.00 | | | | | |
| 179287 | 2/26/2018 | WAYNE COUNTY CLERK | 18.00 | COPIES | 110 | DIST ATTORNEY | 17-400 C.WATSON | |

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| <i>Total - Wire / Check # 179287 (1 detail record)</i> | | | 18.00 | | | | | |
| 179288 | 2/26/2018 | WESTAIR -- PRAXAIR DIST., INC. | 63.18 | CYLINDER RENTAL & PARTS FOR FI | 110 | ROAD & BRIDGE | 80957445 | |
| <i>Total - Wire / Check # 179288 (1 detail record)</i> | | | 63.18 | | | | | |
| 179289 | 2/26/2018 | WHIT-CO | 51.25 | PRINER 542 W/BLACK INK | 110 | CO CLERK | M102715 | |
| 179289 | 2/26/2018 | WHIT-CO | 153.75 | 3 - PRINTER 542 W/BLUE INK | 110 | CO CLERK | M103136 | |
| 179289 | 2/26/2018 | WHIT-CO | 37.25 | BLACK, SELF-INKING STAMP, PRIN | 110 | CCL #2 | M103023 | |
| <i>Total - Wire / Check # 179289 (3 detail records)</i> | | | 242.25 | | | | | |
| 179290 | 2/26/2018 | WILLIAM R TAYLOR | 300.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91135E GILBERT | |
| 179290 | 2/26/2018 | WILLIAM R TAYLOR | 300.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 86006E GILBERT | |
| 179290 | 2/26/2018 | WILLIAM R TAYLOR | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90485D GONZALES. | |
| <i>Total - Wire / Check # 179290 (3 detail records)</i> | | | 800.00 | | | | | |
| 179291 | 2/26/2018 | XCEL ENERGY | 264.80 | UTILITIES | 110 | FACILITIES MAINTENANCE | 1/18 54-1378023 | |
| 179291 | 2/26/2018 | XCEL ENERGY | 670.99 | UTILITIES | 110 | FACILITIES MAINTENANCE | 1/18 54-7916950 | |
| 179291 | 2/26/2018 | XCEL ENERGY | 475.66 | UTILITIES | 110 | FACILITIES MAINTENANCE | 1/18 54-7750713 | |
| 179291 | 2/26/2018 | XCEL ENERGY | 26.35 | UTILITIES | 110 | FACILITIES MAINTENANCE | 1/18 54-7750721 | |
| 179291 | 2/26/2018 | XCEL ENERGY | 367.63 | UTILITIES | 110 | FACILITIES MAINTENANCE | 1/18 54-9915039 | |
| 179291 | 2/26/2018 | XCEL ENERGY | 307.89 | UTILITIES | 110 | FACILITIES MAINTENANCE | 1/18 54-11125077 | |
| 179291 | 2/26/2018 | XCEL ENERGY | 74.93 | UTILITIES | 110 | VFD-BUSHLAND | 1/18 54-1606590. | |
| 179291 | 2/26/2018 | XCEL ENERGY | 89.64 | UTILITIES | 110 | VFD-VALLE DE ORO | 1/18 54-1613938 | |
| 179291 | 2/26/2018 | XCEL ENERGY | 46.05 | UTILITIES | 110 | ROAD & BRIDGE | 1/18 54-1607749 | |
| <i>Total - Wire / Check # 179291 (9 detail records)</i> | | | 2,323.94 | | | | | |
| 179292 | 2/26/2018 | ZIP PRINT | 428.00 | WINDOW ENVELOPES FOR | 110 | COLLECTIONS DEPT | 59875 | |
| <i>Total - Wire / Check # 179292 (1 detail record)</i> | | | 428.00 | | | | | |
| 179293 | 2/26/2018 | WESTERN BUILDERS OF AMARILLO, INC. | 13,934.60 | POTTER COUNTY LAW ENFORCEMENT | 420 | SHERIFF | 15 1/31/18 | |
| 179293 | 2/26/2018 | WESTERN BUILDERS OF AMARILLO, INC. | 573,732.00 | POTTER COUNTY LAW ENFORCEMENT | 420 | SHERIFF | 14 1/31/18 | |
| <i>Total - Wire / Check # 179293 (2 detail records)</i> | | | 587,666.60 | | | | | |
| 179294 | 2/22/2018 | ADRC DISPUTE RESOLUTION CENTER | 690.06 * | JAN18 AGENCY EOM ADRC | 700 | CO CLERK | JAN18 ADRC | |
| 179294 | 2/22/2018 | ADRC DISPUTE RESOLUTION CENTER | 645.00 * | JAN18 AGENCY EOM ADRC | 700 | DIST CLERK | JAN18 ADRC | |
| 179294 | 2/22/2018 | ADRC DISPUTE RESOLUTION CENTER | 1,155.00 * | JAN18 AGENCY EOM ADRC | 700 | DIST CLERK | JAN18 ADRC | |
| <i>Total - Wire / Check # 179294 (3 detail records)</i> | | | 2,490.06 | | | | | |
| 179295 | 2/22/2018 | AISD | 103.66 * | JAN18 AGENCY EOM COMPULSORY | 700 | JP #1 | JAN18 COMPULSORY | |
| <i>Total - Wire / Check # 179295 (1 detail record)</i> | | | 103.66 | | | | | |
| 179296 | 2/22/2018 | AMY MARSHALL | 372.00 * | AGENCY REFUND | 700 | CC 142889-2 | CC 142889-2 | |
| <i>Total - Wire / Check # 179296 (1 detail record)</i> | | | 372.00 | | | | | |
| 179297 | 2/22/2018 | BUREAU OF VITAL STATISTICS | 60.00 * | JAN18 AGENCY EOM CAR FUND | 700 | DIST CLERK | JAN18 CAR FUND | |
| <i>Total - Wire / Check # 179297 (1 detail record)</i> | | | 60.00 | | | | | |
| 179298 | 2/22/2018 | CAROLYN DALESIO | 4.00 * | AGENCY REFUND | 700 | DC 72795A | DC 72795A | |
| <i>Total - Wire / Check # 179298 (1 detail record)</i> | | | 4.00 | | | | | |
| 179299 | 2/22/2018 | CITY OF AMARILLO - ACCOUNTING | 166.76 * | JAN18 AGENCY EOM ARREST FEES | 700 | CO CLERK | JAN18 ARREST FEE | |
| <i>Total - Wire / Check # 179299 (1 detail record)</i> | | | 166.76 | | | | | |
| 179300 | 2/22/2018 | CLERK, 7TH COURT OF APPEALS | 280.02 * | JAN18 AGENCY EOM COA FEES | 700 | CO CLERK | JAN18 COA FEES | |
| 179300 | 2/22/2018 | CLERK, 7TH COURT OF APPEALS | 215.00 * | JAN18 AGENCY EOM COA FEES | 700 | DIST CLERK | JAN18 COA FEES | |
| 179300 | 2/22/2018 | CLERK, 7TH COURT OF APPEALS | 360.00 * | JAN18 AGENCY EOM COA FEES | 700 | DIST CLERK | JAN18 COA FEES | |

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| <i>Total - Wire / Check # 179300 (3 detail records)</i> | | | 855.02 | | | | | |
| 179301 | 2/22/2018 | ERIC BROWN | 11.00 * | AGENCY REFUND | 700 | DC 18-732FM | DC 18-732FM | |
| <i>Total - Wire / Check # 179301 (1 detail record)</i> | | | 11.00 | | | | | |
| 179302 | 2/22/2018 | KAREN JAMISON | 26.00 * | AGENCY REFUND | 700 | DC 18-721FM | DC 18-721FM | |
| <i>Total - Wire / Check # 179302 (1 detail record)</i> | | | 26.00 | | | | | |
| 179303 | 2/22/2018 | KELLY JEAN MCAULAY | 0.91 * | AGENCY REFUND | 700 | DC 45761A | DC 45761A | |
| <i>Total - Wire / Check # 179303 (1 detail record)</i> | | | 0.91 | | | | | |
| 179304 | 2/22/2018 | LEMICHAEL JAMAL MATTHEWS | 1.00 * | AGENCY REFUND | 700 | DC 72311E | DC 72311E | |
| <i>Total - Wire / Check # 179304 (1 detail record)</i> | | | 1.00 | | | | | |
| 179305 | 2/22/2018 | MIGUEL HUMBERTO SANTIAGO | 8.00 * | AGENCY REFUND | 700 | DC 18-25783 | DC 18-25783 | |
| <i>Total - Wire / Check # 179305 (1 detail record)</i> | | | 8.00 | | | | | |
| 179306 | 2/22/2018 | PERDUE, BRANDON, FIELDER, COLLINS & MOTT | 776.38 * | JAN18 AGENCY EOM PRIVATE ATTY | 700 | JP #1 | JAN18 PRIV ATTY | |
| 179306 | 2/22/2018 | PERDUE, BRANDON, FIELDER, COLLINS & MOTT | 192.11 * | JAN18 AGENCY EOM PRIVATE ATTY | 700 | JP #2 | JAN18 PRIV ATTY | |
| 179306 | 2/22/2018 | PERDUE, BRANDON, FIELDER, COLLINS & MOTT | 1,772.41 * | JAN18 AGENCY EOM PRIVATE ATTY | 700 | JP #3 | JAN18 PRIV ATTY | |
| <i>Total - Wire / Check # 179306 (3 detail records)</i> | | | 2,740.90 | | | | | |
| 179307 | 2/22/2018 | POTTER COUNTY DISTRICT CLERK REGISTRY FUND | 2,366.86 | SO SALE EXCESS CORRECTED | 110 | SO SALE 20867B. | SO SALE 20867B. | |
| 179307 | 2/22/2018 | POTTER COUNTY DISTRICT CLERK REGISTRY FUND | 14,508.55 | SO SALE EXCESS REISSUED | 110 | SO SALE 21192C. | SO SALE 21192C. | |
| 179307 | 2/22/2018 | POTTER COUNTY DISTRICT CLERK REGISTRY FUND | 16,197.42 | SO SALE EXCESS REISSUED | 110 | SO SALE 20814C. | SO SALE 20814C. | |
| <i>Total - Wire / Check # 179307 (3 detail records)</i> | | | 33,072.83 | | | | | |
| 179308 | 2/22/2018 | POTTER COUNTY JUVENILE FUND | 615.67 * | JAN18 AGENCY EOM JUVPROB FEES | 700 | JUVENILE PROBATION | JAN18 JUVPROB | |
| <i>Total - Wire / Check # 179308 (1 detail record)</i> | | | 615.67 | | | | | |
| 179309 | 2/22/2018 | POTTER COUNTY TAX OFFICE | 280.71 | SO SALE PC TAX CORRECTED | 110 | SO SALE 20867B. | SO SALE 20867B. | |
| <i>Total - Wire / Check # 179309 (1 detail record)</i> | | | 280.71 | | | | | |
| 179310 | 2/22/2018 | STEWART B HOGE PC | 0.25 * | AGENCY REFUND | 700 | CC 18-1891 | CC 18-1891 | |
| <i>Total - Wire / Check # 179310 (1 detail record)</i> | | | 0.25 | | | | | |
| 179311 | 2/22/2018 | TEXAS PARKS & WILDLIFE | 465.71 * | JAN18 AGENCY EOM TP&W | 700 | JP #3 | JAN18 TP&W | |
| <i>Total - Wire / Check # 179311 (1 detail record)</i> | | | 465.71 | | | | | |
| 179312 | 2/22/2018 | TRINIDY RAE ALLEN | 5.36 * | AGENCY REFUND | 700 | DC 65849E | DC 65849E | |
| <i>Total - Wire / Check # 179312 (1 detail record)</i> | | | 5.36 | | | | | |
| 179313 | 2/22/2018 | TRISTAN SIDNEY JOBE | 1.97 * | AGENCY REFUND | 700 | DC 72244E | DC 72244E | |
| <i>Total - Wire / Check # 179313 (1 detail record)</i> | | | 1.97 | | | | | |
| 179314 | 2/28/2018 | BAY BRIDGE ADMINISTRATORS | 3,998.54 | PAYROLL FOR - 021518 | 110 | 021518 PAYROLL | 021518 PAYROLL | |
| 179314 | 2/28/2018 | BAY BRIDGE ADMINISTRATORS | 61.34 | JAN18 CANCER INS PREMIUM | 110 | JAN18 E.SAMORA | JAN18 E.SAMORA | |
| 179314 | 2/28/2018 | BAY BRIDGE ADMINISTRATORS | 3,998.54 | PAYROLL FOR - 022818 | 110 | 022818 PAYROLL | 022818 PAYROLL | |
| <i>Total - Wire / Check # 179314 (3 detail records)</i> | | | 8,058.42 | | | | | |
| 179315 | 2/28/2018 | COLORADO FAMILY SUPPORT REGISTRY | 200.00 | PAYROLL FOR - 022818 | 110 | 022818 PAYROLL | 022818 PAYROLL | |
| <i>Total - Wire / Check # 179315 (1 detail record)</i> | | | 200.00 | | | | | |
| 179316 | 2/28/2018 | GWN MARKETING, INC. | 3,236.66 | PAYROLL FOR - 022818 | 110 | 022818 PAYROLL | 022818 PAYROLL | |
| <i>Total - Wire / Check # 179316 (1 detail record)</i> | | | 3,236.66 | | | | | |
| 179317 | 2/28/2018 | J.P. MORGAN CHASE (TX1-0029) | 1,395.15 | PAYROLL FOR - 022818 | 110 | 022818 PAYROLL | 022818 PAYROLL | |
| <i>Total - Wire / Check # 179317 (1 detail record)</i> | | | 1,395.15 | | | | | |
| 179318 | 2/28/2018 | LEGAL SHIELD | 116.10 | PAYROLL FOR - 022818 | 110 | 022818 PAYROLL | 022818 PAYROLL | |

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| 179318 | 2/28/2018 | LEGAL SHIELD | 116.10 | PAYROLL FOR - 021518 | 110 | 021518 PAYROLL | 021518 PAYROLL | |
| | | <i>Total - Wire / Check # 179318 (2 detail records)</i> | 232.20 | | | | | |
| 179319 | 2/28/2018 | LOYAL AMERICAN LIFE INSURANCE CO | 15.00 | PAYROLL FOR - 021518 | 110 | 021518 PAYROLL | 021518 PAYROLL | |
| 179319 | 2/28/2018 | LOYAL AMERICAN LIFE INSURANCE CO | 15.00 | PAYROLL FOR - 022818 | 110 | 022818 PAYROLL | 022818 PAYROLL | |
| | | <i>Total - Wire / Check # 179319 (2 detail records)</i> | 30.00 | | | | | |
| 179320 | 2/28/2018 | NATIONWIDE LIFE & ANNUITY | 921.72 | PAYROLL FOR - 022818 | 110 | 022818 PAYROLL | 022818 PAYROLL | |
| | | <i>Total - Wire / Check # 179320 (1 detail record)</i> | 921.72 | | | | | |
| 179321 | 2/28/2018 | NEW YORK LIFE INSURANCE CO | 311.53 | PAYROLL FOR - 021518 | 110 | 021518 PAYROLL | 021518 PAYROLL | |
| 179321 | 2/28/2018 | NEW YORK LIFE INSURANCE CO | 311.53 | PAYROLL FOR - 022818 | 110 | 022818 PAYROLL | 022818 PAYROLL | |
| | | <i>Total - Wire / Check # 179321 (2 detail records)</i> | 623.06 | | | | | |
| 179322 | 2/28/2018 | POTTER SHERIFF DEPUTY ASSOCIATION | 503.00 | PAYROLL FOR - 022818 | 110 | 022818 PAYROLL | 022818 PAYROLL | |
| | | <i>Total - Wire / Check # 179322 (1 detail record)</i> | 503.00 | | | | | |
| 179323 | 2/28/2018 | TEXAS GUARANTEED STUDENT LOAN CORPORATI | 239.69 | PAYROLL FOR - 021518 | 110 | 021518 PAYROLL | 021518 PAYROLL | |
| 179323 | 2/28/2018 | TEXAS GUARANTEED STUDENT LOAN CORPORATI | 224.92 | PAYROLL FOR - 022818 | 110 | 022818 PAYROLL | 022818 PAYROLL | |
| | | <i>Total - Wire / Check # 179323 (2 detail records)</i> | 464.61 | | | | | |
| 179324 | 2/28/2018 | TRANSAMERICA LIFE INSURANCE CO | 332.37 | PAYROLL FOR - 021518 | 110 | 021518 PAYROLL | 021518 PAYROLL | |
| 179324 | 2/28/2018 | TRANSAMERICA LIFE INSURANCE CO | 261.47 | PAYROLL FOR - 022818 | 110 | 022818 PAYROLL | 022818 PAYROLL | |
| | | <i>Total - Wire / Check # 179324 (2 detail records)</i> | 593.84 | | | | | |
| 179325 | 2/28/2018 | US DEPARTMENT OF EDUCATION | 442.90 | PAYROLL FOR - 022818 | 110 | 022818 PAYROLL | 022818 PAYROLL | |
| | | <i>Total - Wire / Check # 179325 (1 detail record)</i> | 442.90 | | | | | |
| 179326 | 2/28/2018 | WASHINGTON NATIONAL INS CO | 291.22 | PAYROLL FOR - 021518 | 110 | 021518 PAYROLL | 021518 PAYROLL | |
| 179326 | 2/28/2018 | WASHINGTON NATIONAL INS CO | 291.22 | PAYROLL FOR - 022818 | 110 | 022818 PAYROLL | 022818 PAYROLL | |
| | | <i>Total - Wire / Check # 179326 (2 detail records)</i> | 582.44 | | | | | |
| 179327 | 2/28/2018 | MANILA SIVIXAY | 198.94 | PAYROLL FOR - 022818 | 110 | 022818 PAYROLL | 022818 PAYROLL | |
| | | <i>Total - Wire / Check # 179327 (1 detail record)</i> | 198.94 | | | | | |
| 179328 | 3/1/2018 | AMARILLO POLICE DEPARTMENT | 7.33 * | DA SEIZURE RELEASE INTEREST | 760 | DIST ATTORNEY | 106956BCV CERVANT | |
| 179328 | 3/1/2018 | AMARILLO POLICE DEPARTMENT | 1,274.00 * | DA SEIZURE RELEASE PRINICIPAL | 760 | DIST ATTORNEY | 106956BCV CERVANT | |
| | | <i>Total - Wire / Check # 179328 (2 detail records)</i> | 1,281.33 | | | | | |
| 179329 | 3/1/2018 | ANN ELLIOTT | 2.00 * | AGENCY REFUND | 700 | DC 18-923FM | DC 18-923FM | |
| | | <i>Total - Wire / Check # 179329 (1 detail record)</i> | 2.00 | | | | | |
| 179330 | 3/1/2018 | ASHLEIGH NICHOLE SHELBURNE | 4.40 * | AGENCY REFUND | 700 | JP3 125486 | JP3 125486 | |
| | | <i>Total - Wire / Check # 179330 (1 detail record)</i> | 4.40 | | | | | |
| 179331 | 3/1/2018 | VOID | 0.00 * | VOID | 700 | DC 106787D-CV | DC 106787D-CV | |
| | | <i>Total - Wire / Check # 179331 (1 detail record)</i> | 0.00 | | | | | |
| 179332 | 3/1/2018 | CHRISTOPHER DAVID BELL | 3.99 * | AGENCY REFUND | 700 | DC 66332E | DC 66332E | |
| | | <i>Total - Wire / Check # 179332 (1 detail record)</i> | 3.99 | | | | | |
| 179333 | 3/1/2018 | D.A. FORFEITURE RELEASE | 3.95 * | DA SEIZURE RELEASE INTEREST | 760 | DIST ATTORNEY | 106956BCV CERVANT | |
| 179333 | 3/1/2018 | D.A. FORFEITURE RELEASE | 686.00 * | DA SEIZURE RELEASE PRINCIPAL | 760 | DIST ATTORNEY | 106956BCV CERVANT | |
| | | <i>Total - Wire / Check # 179333 (2 detail records)</i> | 689.95 | | | | | |
| 179334 | 3/1/2018 | DALLAS COUNTY | 75.00 * | AGENCY REFUND | 700 | JP1 58051 | JP1 58051 | |
| | | <i>Total - Wire / Check # 179334 (1 detail record)</i> | 75.00 | | | | | |
| 179335 | 3/1/2018 | DEKOTAH MICHELLE LEAKE | 2,371.00 * | AGENCY REFUND | 700 | CC 145850-1 | CC 145850-1 | |

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| | | <i>Total - Wire / Check # 179335 (1 detail record)</i> | 2,371.00 | | | | | |
| 179336 | 3/1/2018 | GRAY COUNTY | 160.00 * | AGENCY REFUND | 700 | JP1 58060 | JP1 58060 | |
| | | <i>Total - Wire / Check # 179336 (1 detail record)</i> | 160.00 | | | | | |
| 179337 | 3/1/2018 | HAPPY STATE BANK | 4.00 * | AGENCY REFUND | 700 | CC 18-2205 | CC 18-2205 | |
| | | <i>Total - Wire / Check # 179337 (1 detail record)</i> | 4.00 | | | | | |
| 179338 | 3/1/2018 | HARRIS COUNTY | 75.00 * | AGENCY REFUND | 700 | JP1 58052 | JP1 58052 | |
| | | <i>Total - Wire / Check # 179338 (1 detail record)</i> | 75.00 | | | | | |
| 179339 | 3/1/2018 | JESSIE PRESTON BRINLEE | 9.79 * | AGENCY REFUND | 700 | DC 70994C | DC 70994C | |
| | | <i>Total - Wire / Check # 179339 (1 detail record)</i> | 9.79 | | | | | |
| 179340 | 3/1/2018 | JOSE ALVARADO | 53.00 * | AGENCY REFUND | 700 | CC 17-173 | CC 17-173 | |
| | | <i>Total - Wire / Check # 179340 (1 detail record)</i> | 53.00 | | | | | |
| 179341 | 3/1/2018 | MARILYN BENHAM | 25.00 * | AGENCY REFUND | 700 | DC 22415D | DC 22415D | |
| | | <i>Total - Wire / Check # 179341 (1 detail record)</i> | 25.00 | | | | | |
| 179342 | 3/1/2018 | MARY HODGES | 10.00 * | AGENCY REFUND | 700 | JP1 248541 | JP1 248541 | |
| | | <i>Total - Wire / Check # 179342 (1 detail record)</i> | 10.00 | | | | | |
| 179343 | 3/1/2018 | MIRANDA TAYLOR | 4.25 * | AGENCY REFUND | 700 | DC 71113A | DC 71113A | |
| | | <i>Total - Wire / Check # 179343 (1 detail record)</i> | 4.25 | | | | | |
| 179344 | 3/1/2018 | MORGAN COUNTY | 34.00 * | AGENCY REFUND | 700 | JP1 58053 | JP1 58053 | |
| | | <i>Total - Wire / Check # 179344 (1 detail record)</i> | 34.00 | | | | | |
| 179345 | 3/1/2018 | NORMA MAEDGEN | 88.00 * | AGENCY REFUND | 700 | CC 145906-1 | CC 145906-1 | |
| | | <i>Total - Wire / Check # 179345 (1 detail record)</i> | 88.00 | | | | | |
| 179346 | 3/1/2018 | POTTER COUNTY DISTRICT CLERK | 370.00 * | COURT COSTS | 760 | DIST ATTORNEY | 106956BCV CERVANT | |
| | | <i>Total - Wire / Check # 179346 (1 detail record)</i> | 370.00 | | | | | |
| 179347 | 3/1/2018 | POTTER COUNTY GENERAL FUND | 65.00 * | SERVICE FEE | 760 | DIST ATTORNEY | 106956BCV CERVANT | |
| | | <i>Total - Wire / Check # 179347 (1 detail record)</i> | 65.00 | | | | | |
| 179348 | 3/1/2018 | PRESTON GARFIELD KAY | 10.00 * | AGENCY REFUND | 700 | CC 103925-2 | CC 103925-2 | |
| | | <i>Total - Wire / Check # 179348 (1 detail record)</i> | 10.00 | | | | | |
| 179349 | 3/1/2018 | RANDALL COUNTY | 75.00 * | AGENCY REFUND | 700 | JP1 58050 | JP1 58050 | |
| 179349 | 3/1/2018 | RANDALL COUNTY | 150.00 * | AGENCY REFUND | 700 | JP1 58064 | JP1 58064 | |
| | | <i>Total - Wire / Check # 179349 (2 detail records)</i> | 225.00 | | | | | |
| 179350 | 3/1/2018 | RANDALL COUNTY CONSTABLE CHRIS JOHNSON | 75.00 * | AGENCY REFUND | 700 | JP4 14067 | JP4 14067 | |
| 179350 | 3/1/2018 | RANDALL COUNTY CONSTABLE CHRIS JOHNSON | 75.00 * | AGENCY REFUND | 700 | JP4 14061 | JP4 14061 | |
| 179350 | 3/1/2018 | RANDALL COUNTY CONSTABLE CHRIS JOHNSON | 75.00 * | AGENCY REFUND | 700 | JP4 14062 | JP4 14062 | |
| | | <i>Total - Wire / Check # 179350 (3 detail records)</i> | 225.00 | | | | | |
| 179351 | 3/1/2018 | ROLAND SMITH JR #02134716 | 20.00 * | AGENCY REFUND | 700 | DC 18-1493-CR | DC 18-1493-CR | |
| | | <i>Total - Wire / Check # 179351 (1 detail record)</i> | 20.00 | | | | | |
| 179352 | 3/1/2018 | SAGE VINCENT | 10.00 * | AGENCY REFUND | 700 | JP1 248501 | JP1 248501 | |
| | | <i>Total - Wire / Check # 179352 (1 detail record)</i> | 10.00 | | | | | |
| 179353 | 3/1/2018 | SAVIOR BAIL BONDS | 1.00 * | AGENCY REFUND | 700 | CC 17-162-1 | CC 17-162-1 | |
| | | <i>Total - Wire / Check # 179353 (1 detail record)</i> | 1.00 | | | | | |
| 179354 | 3/1/2018 | SELA CONSULTING LLC | 3.00 * | AGENCY REFUND | 700 | CC 18-2003 | CC 18-2003 | |

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| <i>Total - Wire / Check # 179354 (1 detail record)</i> | | | 3.00 | | | | | |
| 179355 | 3/1/2018 | SHAPIRO SCHWARTZ LLP | 294.00 * | AGENCY REFUND | 700 | DC 106849E-CV | DC 106849E-CV | |
| <i>Total - Wire / Check # 179355 (1 detail record)</i> | | | 294.00 | | | | | |
| 179356 | 3/1/2018 | TASCOSA LAND RESOURCES LLC | 10.00 * | AGENCY REFUND | 700 | CC 18-2156 | CC 18-2156 | |
| <i>Total - Wire / Check # 179356 (1 detail record)</i> | | | 10.00 | | | | | |
| 179357 | 3/12/2018 | A TO D MORTUARY SERVICES | 365.50 | BODY 1/6 REMOVAL/TRANSPORT | 110 | JP #1 | 21659 LYNCH | |
| 179357 | 3/12/2018 | A TO D MORTUARY SERVICES | 365.50 | BODY 1/7 REMOVAL/TRANSPORT | 110 | JP #1 | 21754 SIMS | |
| 179357 | 3/12/2018 | A TO D MORTUARY SERVICES | 365.50 | BODY 2/27 REMOVAL/TRANSPORT | 110 | JP #1 | 21773 BRYANT | |
| 179357 | 3/12/2018 | A TO D MORTUARY SERVICES | 365.50 | BODY 2/15 REMOVAL/TRANSPORT | 110 | JP #3 | 21732 AUNG | |
| 179357 | 3/12/2018 | A TO D MORTUARY SERVICES | 365.50 | BODY 2/18 REMOVAL/TRANSPORT | 110 | JP #3 | 21741 ANDRADE | |
| 179357 | 3/12/2018 | A TO D MORTUARY SERVICES | 500.00 | COUNTY CREMATION | 110 | PUBLIC SERVICE | 21747 THOMPSON | |
| <i>Total - Wire / Check # 179357 (6 detail records)</i> | | | 2,327.50 | | | | | |
| 179358 | 3/12/2018 | A-V CORP | 601.30 | SHURE 18" MICROPHONE, GOSENEC | 110 | 108TH | 122745 | |
| 179358 | 3/12/2018 | A-V CORP | 303.00 | LABOR AND SERVICE, MICROPHONES | 110 | 108TH | 122767 | |
| <i>Total - Wire / Check # 179358 (2 detail records)</i> | | | 904.30 | | | | | |
| 179359 | 3/12/2018 | ACCENT AUTO BODY & AUTOMOTIVE | 769.67 | REPAIR 2017 CHEV EXPRESS PASSE | 110 | SHERIFF | 14014 | |
| <i>Total - Wire / Check # 179359 (1 detail record)</i> | | | 769.67 | | | | | |
| 179360 | 3/12/2018 | ACE PEST CONTROL | 108.80 | COURTHOUSE PEST CONTROL | 110 | FACILITIES MAINTENANCE | FEB18 4714 | |
| 179360 | 3/12/2018 | ACE PEST CONTROL | 164.75 | COURTS BUILDING PEST CONTROL | 110 | FACILITIES MAINTENANCE | FEB18 4714 | |
| 179360 | 3/12/2018 | ACE PEST CONTROL | 8.05 | LIBRARY PEST CONTROL | 110 | FACILITIES MAINTENANCE | FEB18 4714 | |
| 179360 | 3/12/2018 | ACE PEST CONTROL | 6.15 | EXTENSION PEST CONTROL | 110 | FACILITIES MAINTENANCE | FEB18 4714 | |
| 179360 | 3/12/2018 | ACE PEST CONTROL | 290.95 | SANTA FE PEST CONTROL | 110 | FACILITIES MAINTENANCE | FEB18 4714 | |
| 179360 | 3/12/2018 | ACE PEST CONTROL | 7.75 | JP#3 PEST CONTROL | 110 | FACILITIES MAINTENANCE | FEB18 4714 | |
| 179360 | 3/12/2018 | ACE PEST CONTROL | 10.50 | JP#3 SCALE PEST CONTROL | 110 | FACILITIES MAINTENANCE | FEB18 4714 | |
| 179360 | 3/12/2018 | ACE PEST CONTROL | 12.60 | BOWIE ADMIN BLDG PEST CONTROL | 110 | FACILITIES MAINTENANCE | FEB18 4714 | |
| 179360 | 3/12/2018 | ACE PEST CONTROL | 4.95 | BOWIE LAB PEST CONTROL | 110 | FACILITIES MAINTENANCE | FEB18 4714 | |
| 179360 | 3/12/2018 | ACE PEST CONTROL | 25.50 | BOWIE SHERIFF BARN PEST CONTRO | 110 | FACILITIES MAINTENANCE | FEB18 4714 | |
| 179360 | 3/12/2018 | ACE PEST CONTROL | 20.50 | BOWIE SO BARN#1 PEST CONTROL | 110 | FACILITIES MAINTENANCE | FEB18 4714 | |
| 179360 | 3/12/2018 | ACE PEST CONTROL | 19.50 | BOWIE BLDG F PEST CONTROL | 110 | FACILITIES MAINTENANCE | FEB18 4714 | |
| 179360 | 3/12/2018 | ACE PEST CONTROL | 4.50 | BOWIE GROUNDS MAINT BARN PEST | 110 | FACILITIES MAINTENANCE | FEB18 4714 | |
| 179360 | 3/12/2018 | ACE PEST CONTROL | 14.00 | AUCTION/STORAGE 6TH AVE PEST C | 110 | FACILITIES MAINTENANCE | FEB18 4714 | |
| 179360 | 3/12/2018 | ACE PEST CONTROL | 10.00 | F/R#3 SONCY PEST CONTROL | 110 | FACILITIES MAINTENANCE | FEB18 4714 | |
| 179360 | 3/12/2018 | ACE PEST CONTROL | 30.05 | SO DNTN ADMIN BLDG PEST CONTRO | 110 | SO ADMIN BLDG | FEB18 4714 | |
| 179360 | 3/12/2018 | ACE PEST CONTROL | 10.00 | F/R#5 WILLOW CREEK CENTRAL PES | 110 | FIRE & RESCUE | FEB18 4714 | |
| 179360 | 3/12/2018 | ACE PEST CONTROL | 10.00 | F/R#4 TULE PEST CONTROL | 110 | FIRE & RESCUE | FEB18 4714 | |
| 179360 | 3/12/2018 | ACE PEST CONTROL | 10.00 | F/R#2 VDO PEST CONTROL | 110 | FIRE & RESCUE | FEB18 4714 | |
| 179360 | 3/12/2018 | ACE PEST CONTROL | 10.00 | F/R#1 BUSHLAND PEST CONTROL | 110 | FIRE & RESCUE | FEB18 4714 | |
| 179360 | 3/12/2018 | ACE PEST CONTROL | 14.00 | F/R#6 CRAWFORD TX136 PEST CONT | 110 | FIRE & RESCUE | FEB18 4714 | |
| 179360 | 3/12/2018 | ACE PEST CONTROL | 235.05 | CORRECTION CENTER PEST CONTROL | 110 | DETENTION CENTER | FEB18 4714 | |
| 179360 | 3/12/2018 | ACE PEST CONTROL | 5.00 | R&B PEST CONTROL | 110 | ROAD & BRIDGE | FEB18 4714 | |
| 179360 | 3/12/2018 | ACE PEST CONTROL | 12.20 | LEC PEST CONTROL JAN/FEB | 110 | FACILITIES MAINTENANCE | FEB18 4714 | |
| 179360 | 3/12/2018 | ACE PEST CONTROL | 50.00 | VMG PEST CONTROL | 110 | FACILITIES MAINTENANCE | FEB18 4714 | |
| <i>Total - Wire / Check # 179360 (25 detail records)</i> | | | 1,094.80 | | | | | |
| 179361 | 3/12/2018 | ACTION PRINT | 22.00 | NOTARY STAMP FOR DIANA ERRINGT | 110 | DIST ATTORNEY | 87362 | |

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|---|-----------|---|-----------------|--------------------------------|------|-----------------------------|------------------|-----------------|
| <i>Total - Wire / Check # 179361 (1 detail record)</i> | | | 22.00 | | | | | |
| 179362 | 3/12/2018 | ADVANTAGE ASPHALT PRODUCTS, LTD. | 440.16 | ROAD MATERIALS FOR FISCAL YEAR | 110 | ROAD & BRIDGE | 33862 | |
| 179362 | 3/12/2018 | ADVANTAGE ASPHALT PRODUCTS, LTD. | 418.81 | ROAD MATERIALS FOR FISCAL YEAR | 110 | ROAD & BRIDGE | 33850 | |
| 179362 | 3/12/2018 | ADVANTAGE ASPHALT PRODUCTS, LTD. | 62.79 | ROAD MATERIALS FOR FISCAL YEAR | 110 | ROAD & BRIDGE | 33854 | |
| <i>Total - Wire / Check # 179362 (3 detail records)</i> | | | 921.76 | | | | | |
| 179363 | 3/12/2018 | ALLEN'S TRI-STATE MECHANICAL, INC. | 177.50 | EMERGENCY REPAIR TO AHU #12 NO | 110 | DETENTION CENTER | 101924 | |
| <i>Total - Wire / Check # 179363 (1 detail record)</i> | | | 177.50 | | | | | |
| 179364 | 3/12/2018 | AMARILLO INTERPRETING & TRANSLATION SERVI | 220.00 | KAREN/FARSI INTERPRETERS | 110 | 47TH | 4192 2/6&20/18 | |
| 179364 | 3/12/2018 | AMARILLO INTERPRETING & TRANSLATION SERVI | 110.00 | KAREN INTERPRETER | 110 | 320TH | 4191 1/26/18 | |
| 179364 | 3/12/2018 | AMARILLO INTERPRETING & TRANSLATION SERVI | 110.00 | SOMALIS INTERPRETER | 110 | ASSOCIATE JUDGE | 4208 2/8/18 | |
| 179364 | 3/12/2018 | AMARILLO INTERPRETING & TRANSLATION SERVI | 110.00 | BURMESE INTERPRETER | 110 | ASSOCIATE JUDGE CHILD ABUSE | 4174 1/18/18 | |
| 179364 | 3/12/2018 | AMARILLO INTERPRETING & TRANSLATION SERVI | 357.50 | KIRUNDI/CHIN/BURMESE INTERPRET | 110 | CCL #1 | 4198 2/8,13/18 | |
| 179364 | 3/12/2018 | AMARILLO INTERPRETING & TRANSLATION SERVI | 536.25 | KAREN/KIRUNDI/KINYAMULENGE INT | 110 | CCL #2 | 4199 2/9-23/18 | |
| 179364 | 3/12/2018 | AMARILLO INTERPRETING & TRANSLATION SERVI | 110.00 | KINAMULENGE INTERPRETER | 110 | DETENTION CENTER | 4182 1/11/18 | |
| <i>Total - Wire / Check # 179364 (7 detail records)</i> | | | 1,553.75 | | | | | |
| 179365 | 3/12/2018 | ANA E. ESTEVEZ | 68.44 | REGISTRATION/EXPENSE REIMBURSE | 110 | 251ST | 2/26 AUSTIN. | |
| <i>Total - Wire / Check # 179365 (1 detail record)</i> | | | 68.44 | | | | | |
| 179366 | 3/12/2018 | AT&T MOBILITY | 142.82 | CELLPHONE | 110 | DIST ATTORNEY | 826017338X022618 | |
| <i>Total - Wire / Check # 179366 (1 detail record)</i> | | | 142.82 | | | | | |
| 179367 | 3/12/2018 | ATMOS ENERGY | 273.12 | UTILITIES | 110 | FACILITIES MAINTENANCE | 2/18 3007529461 | |
| 179367 | 3/12/2018 | ATMOS ENERGY | 1,327.07 | UTILITIES | 110 | FACILITIES MAINTENANCE | 2/18 3009685520 | |
| 179367 | 3/12/2018 | ATMOS ENERGY | 143.78 | UTILITIES | 110 | FACILITIES MAINTENANCE | 2/18 3009685146 | |
| 179367 | 3/12/2018 | ATMOS ENERGY | 208.03 | UTILITIES | 110 | VFD-BUSHLAND | 2/18 3008658730 | |
| 179367 | 3/12/2018 | ATMOS ENERGY | 5,652.68 | UTILITIES | 110 | DETENTION CENTER | 2/18 3005412830 | |
| 179367 | 3/12/2018 | ATMOS ENERGY | 608.47 | UTILITIES | 110 | DETENTION CENTER | 2/18 3010802953 | |
| 179367 | 3/12/2018 | ATMOS ENERGY | 563.10 | UTILITIES | 110 | DETENTION CENTER | 2/18 3010802891 | |
| 179367 | 3/12/2018 | ATMOS ENERGY | 230.76 | UTILITIES | 110 | FIRING RANGE | 2/18 3010803809 | |
| <i>Total - Wire / Check # 179367 (8 detail records)</i> | | | 9,007.01 | | | | | |
| 179368 | 3/12/2018 | AUDREY MINK VARTABEDIAN | 294.49 | TRAVEL AIRFARE REIMBURSEMENT | 110 | DIST ATTORNEY | 4/9 SAN ANTONIO | |
| <i>Total - Wire / Check # 179368 (1 detail record)</i> | | | 294.49 | | | | | |
| 179369 | 3/12/2018 | AXON ENTERPRISE, INC | 61.00 | HOLSTER, BLACKHAWK, LEFT, X26P | 220 | CONSTABLE #1 | 1520078 | |
| 179369 | 3/12/2018 | AXON ENTERPRISE, INC | 62.00 | PPM, BATTERY PACK, STANDARD, | 220 | CONSTABLE #1 | 1520078 | |
| 179369 | 3/12/2018 | AXON ENTERPRISE, INC | 84.00 | CARTRIDGE - 21' | 220 | CONSTABLE #1 | 1520078 | |
| 179369 | 3/12/2018 | AXON ENTERPRISE, INC | 1,022.00 | HANDLE, BLACK, CLASS III, X26P | 220 | CONSTABLE #1 | 1520078 | |
| 179369 | 3/12/2018 | AXON ENTERPRISE, INC | 84.00 | CARTRIDGE - 21' | 220 | CONSTABLE #4 | 1520092 | |
| 179369 | 3/12/2018 | AXON ENTERPRISE, INC | 1,022.00 | HANDLE, BLACK, CLASS III, X26P | 220 | CONSTABLE #4 | 1520092 | |
| 179369 | 3/12/2018 | AXON ENTERPRISE, INC | 62.00 | PPM, BATTERY PACK, STANDARD, | 220 | CONSTABLE #4 | 1520092 | |
| 179369 | 3/12/2018 | AXON ENTERPRISE, INC | 61.00 | HOLSTER, BLACKHAWK, LEFT, X26P | 220 | CONSTABLE #4 | 1520092 | |
| <i>Total - Wire / Check # 179369 (8 detail records)</i> | | | 2,458.00 | | | | | |
| 179370 | 3/12/2018 | BERNALILLO COUNTY SHERIFF DEPARTMENT | 40.00 | SERVICE FEE | 110 | TAX ASSESSOR/COLLECTOR | 14907 OLIVAS | |
| <i>Total - Wire / Check # 179370 (1 detail record)</i> | | | 40.00 | | | | | |
| 179371 | 3/12/2018 | BIG COUNTRY SUPPLY | 675.37 | SUPER-VISOR MC RED/BLUE - WHIT | 110 | CONSTABLE #2 | D382922. | |
| 179371 | 3/12/2018 | BIG COUNTRY SUPPLY | 287.97 | SIDE MOUNT SLIDING SWING ARM | 110 | CONSTABLE #2 | D383281 | |
| 179371 | 3/12/2018 | BIG COUNTRY SUPPLY | 142.19 | C3100 100W SPEAKER UNIVERSAL | 110 | CONSTABLE #2 | D382922. | |

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| 179371 | 3/12/2018 | BIG COUNTRY SUPPLY | 202.42 | M180 MULTI COLOR RED/BLUE | 110 | CONSTABLE #2 | D382922. | |
| 179371 | 3/12/2018 | BIG COUNTRY SUPPLY | 205.14 | MR6 MULTI COLOR BLUE/WHITE | 110 | CONSTABLE #2 | D382922. | |
| 179371 | 3/12/2018 | BIG COUNTRY SUPPLY | 205.14 | MR6 MULTI COLOR RED/WHITE | 110 | CONSTABLE #2 | D382922. | |
| 179371 | 3/12/2018 | BIG COUNTRY SUPPLY | 225.78 | FREIGHT | 110 | CONSTABLE #2 | D382922. | |
| 179371 | 3/12/2018 | BIG COUNTRY SUPPLY | 270.00 | XT602 DUAL LED WARNING STICK | 110 | CONSTABLE #2 | D382922. | |
| 179371 | 3/12/2018 | BIG COUNTRY SUPPLY | 307.44 | DUAL T RAIL 2 XL UNIVERSAL #2 | 110 | CONSTABLE #2 | D382922. | |
| 179371 | 3/12/2018 | BIG COUNTRY SUPPLY | 314.45 | REAR PARTITION W/ COATED POLY | 110 | CONSTABLE #2 | D382922. | |
| 179371 | 3/12/2018 | BIG COUNTRY SUPPLY | 316.75 | GO-RHINO 4 LT BUMPER C3 MR6 | 110 | CONSTABLE #2 | D382922. | |
| 179371 | 3/12/2018 | BIG COUNTRY SUPPLY | 325.00 | CONSOLE 18" 7/11 TAHOE 15+ | 110 | CONSTABLE #2 | D383281 | |
| 179371 | 3/12/2018 | BIG COUNTRY SUPPLY | 463.74 | CARSON ELITE FORCE 100/200 | 110 | CONSTABLE #2 | D382922. | |
| 179371 | 3/12/2018 | BIG COUNTRY SUPPLY | 136.76 | MR6 MULTI COLOR RED/BLUE | 110 | CONSTABLE #2 | D382922. | |
| 179371 | 3/12/2018 | BIG COUNTRY SUPPLY | 674.27 | COMMAND STICK MR6, DUAL COLOR, | 110 | CONSTABLE #2 | D382922. | |
| 179371 | 3/12/2018 | BIG COUNTRY SUPPLY | 38.39 | TAHOE PPV PLUG IN HEADLIGHT FL | 110 | CONSTABLE #2 | D382922. | |
| 179371 | 3/12/2018 | BIG COUNTRY SUPPLY | 531.54 | PARTITION 8VS RECESSED COATED | 110 | CONSTABLE #2 | D382922. | |
| 179371 | 3/12/2018 | BIG COUNTRY SUPPLY | 0.00 | PARTITION(S) | 110 | CONSTABLE #2 | D382922 | |
| 179371 | 3/12/2018 | BIG COUNTRY SUPPLY | 0.00 | BODY SIDE UNDER MIRROR LIGHTS | 110 | CONSTABLE #2 | D382922 | |
| 179371 | 3/12/2018 | BIG COUNTRY SUPPLY | 0.00 | GUN RACK | 110 | CONSTABLE #2 | D382922 | |
| 179371 | 3/12/2018 | BIG COUNTRY SUPPLY | 112.74 | UTILITY LED BAR 14" SINGLE ROW | 110 | CONSTABLE #2 | D382922. | |
| 179371 | 3/12/2018 | BIG COUNTRY SUPPLY | 0.00 | OFF ROAD (SCENE/TAKE DOWN) LIG | 110 | CONSTABLE #2 | D382922 | |
| 179371 | 3/12/2018 | BIG COUNTRY SUPPLY | 0.00 | PLATE INFORMATION - CONSOLE WI | 110 | CONSTABLE #2 | D382922 | |
| 179371 | 3/12/2018 | BIG COUNTRY SUPPLY | 0.00 | PLATE OPTION - 2" TAHOE 2 OUTL | 110 | CONSTABLE #2 | D382922 | |
| 179371 | 3/12/2018 | BIG COUNTRY SUPPLY | 0.00 | PUSH BUMPER LIGHT READY (LIGHT | 110 | CONSTABLE #2 | D382922 | |
| 179371 | 3/12/2018 | BIG COUNTRY SUPPLY | 0.00 | REAR LICENSE PLATE LIGHT | 110 | CONSTABLE #2 | D382922 | |
| 179371 | 3/12/2018 | BIG COUNTRY SUPPLY | 0.00 | SIDE REAR WINDOW LIGHTING TAHO | 110 | CONSTABLE #2 | D382922 | |
| 179371 | 3/12/2018 | BIG COUNTRY SUPPLY | 0.00 | SIREN AND SPEAKER | 110 | CONSTABLE #2 | D382922 | |
| 179371 | 3/12/2018 | BIG COUNTRY SUPPLY | 15.38 | LICENSE PLATE BKT, TAHOE 15+, | 110 | CONSTABLE #2 | D382922. | |
| 179371 | 3/12/2018 | BIG COUNTRY SUPPLY | 44.28 | FREIGHT | 110 | CONSTABLE #2 | D383281 | |
| 179371 | 3/12/2018 | BIG COUNTRY SUPPLY | 25.23 | UNDER MIRROR MOUNT PAIR M180 T | 110 | CONSTABLE #2 | D382922. | |
| 179371 | 3/12/2018 | BIG COUNTRY SUPPLY | 30.00 | BEVERAGE HOLDER-4" INTERNAL | 110 | CONSTABLE #2 | D383281 | |
| 179371 | 3/12/2018 | BIG COUNTRY SUPPLY | 0.00 | HEADLIGHT FLASHER | 110 | CONSTABLE #2 | D382922 | |
| 179371 | 3/12/2018 | BIG COUNTRY SUPPLY | 0.00 | REAR WINDOW LIGHTBAR | 110 | CONSTABLE #2 | D382922 | |
| | | <i>Total - Wire / Check # 179371 (34 detail records)</i> | 5,549.98 | | | | | |
| 179372 | 3/12/2018 | BIOCYCLE, INC. | 120.00 | BIOHAZARD WASTE | 110 | DETENTION CENTER | 32931 | |
| | | <i>Total - Wire / Check # 179372 (1 detail record)</i> | 120.00 | | | | | |
| 179373 | 3/12/2018 | BLIZZARD & ZIMMERMAN, PLLC | 2,500.00 | APPEAL COURT APPT ATTY | 110 | 320TH | 66527D ALVAREZ | |
| | | <i>Total - Wire / Check # 179373 (1 detail record)</i> | 2,500.00 | | | | | |
| 179374 | 3/12/2018 | BLUE 360 MEDIA, LLC | 205.70 | S&H | 110 | SHERIFF | 18427 | |
| 179374 | 3/12/2018 | BLUE 360 MEDIA, LLC | 2,420.00 | BLUE360 TX CRIM AND TRAFFIC LA | 110 | SHERIFF | 18427 | |
| 179374 | 3/12/2018 | BLUE 360 MEDIA, LLC | -484.00 | DISCOUNT | 110 | SHERIFF | 18427 | |
| | | <i>Total - Wire / Check # 179374 (3 detail records)</i> | 2,141.70 | | | | | |
| 179375 | 3/12/2018 | BMC WEST LLC | 73.04 | HEM FIR STUD, 2"X6"X92-5/8", S | 110 | FIRE & RESCUE | 57349847 | |
| 179375 | 3/12/2018 | BMC WEST LLC | 627.20 | PLYWOOD, 23/32"X4"X8', SYP RAT | 110 | FIRE & RESCUE | 57349847 | |
| 179375 | 3/12/2018 | BMC WEST LLC | 327.36 | GYPSUM DRYWALL, 5/8"X4"X8',FIR | 110 | FIRE & RESCUE | 57349847 | |
| 179375 | 3/12/2018 | BMC WEST LLC | 283.01 | WHITE FIR, 2"X10"X22', #2, S4S | 110 | FIRE & RESCUE | 57349847 | |
| 179375 | 3/12/2018 | BMC WEST LLC | 232.33 | HEM FIR STUD, 2"X4"X92-5/8" ST | 110 | FIRE & RESCUE | 57349847 | |

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| 179375 | 3/12/2018 | BMC WEST LLC | 82.08 | WHITE FIR, 2"X6"X16', #2, S4S, | 110 | FIRE & RESCUE | 57349847 | |
| 179375 | 3/12/2018 | BMC WEST LLC | 100.35 | POND PINE, 1"X4"X16', #2 COMMO | 110 | FIRE & RESCUE | 57349847 | |
| 179375 | 3/12/2018 | BMC WEST LLC | 60.11 | HEADER, 3-1/2"X5-1/2"X16', 1.3 | 110 | FIRE & RESCUE | 57349847 | |
| 179375 | 3/12/2018 | BMC WEST LLC | 57.83 | WHITE FIR STUD, 2"X4"X20', | 110 | FIRE & RESCUE | 57349847 | |
| 179375 | 3/12/2018 | BMC WEST LLC | 38.83 | TREATED PINE, 2"X4"X16', #2, I | 110 | FIRE & RESCUE | 57349847 | |
| 179375 | 3/12/2018 | BMC WEST LLC | 35.12 | NAILS, FANACO 3"X.120", SMOOTH | 110 | FIRE & RESCUE | 57349847 | |
| 179375 | 3/12/2018 | BMC WEST LLC | 18.45 | WHITE FIR, 2"X6"X12', #2, S4S, | 110 | FIRE & RESCUE | 57349847 | |
| 179375 | 3/12/2018 | BMC WEST LLC | 11.96 | TREATED PINE, 2"X6"X16', #2, I | 110 | FIRE & RESCUE | 57349847 | |
| 179375 | 3/12/2018 | BMC WEST LLC | 62.57 | MULTI-PURPOSE SCREWS, GRK R4, | 110 | FIRE & RESCUE | 57349847 | |
| | | <i>Total - Wire / Check # 179375 (14 detail records)</i> | 2,010.24 | | | | | |
| 179376 | 3/12/2018 | BRANDY DEMPSEY | 383.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 2/20 FLORES | |
| 179376 | 3/12/2018 | BRANDY DEMPSEY | 403.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 2/13 STOVALL | |
| | | <i>Total - Wire / Check # 179376 (2 detail records)</i> | 786.00 | | | | | |
| 179377 | 3/12/2018 | BRENT WOMBLE | 55.00 | DUES REIMBURSEMENT | 110 | 251ST | FBINAA DUES | |
| | | <i>Total - Wire / Check # 179377 (1 detail record)</i> | 55.00 | | | | | |
| 179378 | 3/12/2018 | BRIANNE TAMPLIN | 383.00 | MEDICAL SERVICES | 110 | CO ATTORNEY | 2/15 VENCES | |
| 179378 | 3/12/2018 | BRIANNE TAMPLIN | 548.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 2/24 BRUGGNER | |
| 179378 | 3/12/2018 | BRIANNE TAMPLIN | 422.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 2/8 DERRICK | |
| 179378 | 3/12/2018 | BRIANNE TAMPLIN | 422.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 2/18 BRAY | |
| | | <i>Total - Wire / Check # 179378 (4 detail records)</i> | 1,775.00 | | | | | |
| 179379 | 3/12/2018 | BRIAR L WILCOX | 200.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 88637D CARRASCO. | |
| | | <i>Total - Wire / Check # 179379 (1 detail record)</i> | 200.00 | | | | | |
| 179380 | 3/12/2018 | BRIDGET R GRACE-O'BRIEN | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89969D PORTER.. | |
| 179380 | 3/12/2018 | BRIDGET R GRACE-O'BRIEN | 750.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89619D PENATE.. | |
| 179380 | 3/12/2018 | BRIDGET R GRACE-O'BRIEN | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89907E PORTER.. | |
| | | <i>Total - Wire / Check # 179380 (3 detail records)</i> | 1,150.00 | | | | | |
| 179381 | 3/12/2018 | CALDWELL COUNTRY CHEVROLET | 25,310.00 | 2018 AWD CHEVY EQUINOX - JUV P | 110 | J6216498. | J6216498. | |
| | | <i>Total - Wire / Check # 179381 (1 detail record)</i> | 25,310.00 | | | | | |
| 179382 | 3/12/2018 | CARD SERVICE CENTER - MASTERCARD | 341.00 | TRAVEL EXPENSE | 110 | CO ATTORNEY | 0153 2/7/18 | |
| 179382 | 3/12/2018 | CARD SERVICE CENTER - MASTERCARD | 3,450.00 | REGISTRATIONS | 110 | SHERIFF | 0096 2/7/18 | |
| 179382 | 3/12/2018 | CARD SERVICE CENTER - MASTERCARD | 1,145.75 | REGISTRATIONS/HOTEL | 110 | SHERIFF | 1135 2/7/18 | |
| 179382 | 3/12/2018 | CARD SERVICE CENTER - MASTERCARD | 250.00 | REGISTRATION | 110 | DETENTION CENTER | 0096 2/7/18 | |
| 179382 | 3/12/2018 | CARD SERVICE CENTER - MASTERCARD | 299.00 | REGISTRATION | 110 | DETENTION CENTER | 1135 2/7/18 | |
| 179382 | 3/12/2018 | CARD SERVICE CENTER - MASTERCARD | 106.98 | NEW HIRE EXPENSE | 110 | SHERIFF | 1135 2/7/18 | |
| 179382 | 3/12/2018 | CARD SERVICE CENTER - MASTERCARD | 11.00 | NEW HIRE EXPENSE FINGERPRINTS | 110 | DETENTION CENTER | 1135 2/7/18 | |
| 179382 | 3/12/2018 | CARD SERVICE CENTER - MASTERCARD | 16.26 | INTEREST CHARGED | 110 | GENERAL ADMINISTRATION | 1135 2/7/18 | |
| 179382 | 3/12/2018 | CARD SERVICE CENTER - MASTERCARD | 27.99 | LATE FEE/INTEREST CHARGES | 110 | GENERAL ADMINISTRATION | 0095 2/8/18 | |
| 179382 | 3/12/2018 | CARD SERVICE CENTER - MASTERCARD | 6.94 | INTEREST CHARGED | 110 | GENERAL ADMINISTRATION | 0153 2/7/18 | |
| 179382 | 3/12/2018 | CARD SERVICE CENTER - MASTERCARD | 44.48 | INTEREST CHARGED | 110 | GENERAL ADMINISTRATION | 0096 2/7/18 | |
| | | <i>Total - Wire / Check # 179382 (11 detail records)</i> | 5,699.40 | | | | | |
| 179383 | 3/12/2018 | CARE TODAY URGENT HEALTH | 30.00 | DRUG SCREEN | 110 | ROAD & BRIDGE | 145070-180220 | |
| | | <i>Total - Wire / Check # 179383 (1 detail record)</i> | 30.00 | | | | | |
| 179384 | 3/12/2018 | CAROLINE WOODBURN | 250.00 | REGISTRATION REIMBURSEMENT | 110 | DIST CLERK | 6/10 SAN ANTONIO | |
| | | <i>Total - Wire / Check # 179384 (1 detail record)</i> | 250.00 | | | | | |

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| 179385 | 3/12/2018 | CASCO INDUSTRIES INC | 678.00 | ELKHART XD SHUTOFF WITH PISTOL | 110 | FIRE & RESCUE | 190717 | |
| 179385 | 3/12/2018 | CASCO INDUSTRIES INC | 1,112.00 | ELKHART SELECT-O-MATIC 1 1/2" | 110 | FIRE & RESCUE | 190717 | |
| | | <i>Total - Wire / Check # 179385 (2 detail records)</i> | 1,790.00 | | | | | |
| 179386 | 3/12/2018 | CASS SYSTEMS, INC. | 500.00 | AUTOMATIC BACKUP SERVICE FOR C | 110 | RECORDS MANAGEMENT | 596 | |
| | | <i>Total - Wire / Check # 179386 (1 detail record)</i> | 500.00 | | | | | |
| 179387 | 3/12/2018 | CATHERINE E. BROWN DODSON | 700.00 | F3 COURT APPT ATTY | 110 | 47TH | 74749A TREVINO | |
| 179387 | 3/12/2018 | CATHERINE E. BROWN DODSON | 1,000.00 | F2 COURT APPT ATTY | 110 | 47TH | 74587A DREYER | |
| 179387 | 3/12/2018 | CATHERINE E. BROWN DODSON | 100.00 | FSJ REFUSED | 110 | 108TH | PC MANCILLAS. | |
| 179387 | 3/12/2018 | CATHERINE E. BROWN DODSON | 500.00 | F3 COURT APPT ATTY | 110 | 251ST | 73643C RIGGS. | |
| 179387 | 3/12/2018 | CATHERINE E. BROWN DODSON | 1,000.00 | F2 COURT APPT ATTY | 110 | 251ST | 73988C WILLIAMS | |
| 179387 | 3/12/2018 | CATHERINE E. BROWN DODSON | 500.00 | F2 COURT APPT ATTY | 110 | 251ST | 70774C ZUNIGA. | |
| 179387 | 3/12/2018 | CATHERINE E. BROWN DODSON | 500.00 | F2/F3 COURT APPT ATTY | 110 | 320TH | 71896D MURILLO. | |
| 179387 | 3/12/2018 | CATHERINE E. BROWN DODSON | 500.00 | FSJ COURT APPT ATTY | 110 | 320TH | 74029D NEVINS | |
| 179387 | 3/12/2018 | CATHERINE E. BROWN DODSON | 500.00 | FSJ COURT APPT ATTY | 110 | 320TH | 74138D FARR | |
| 179387 | 3/12/2018 | CATHERINE E. BROWN DODSON | 1,000.00 | F2 COURT APPT ATTY | 110 | 320TH | 74195D JONES | |
| 179387 | 3/12/2018 | CATHERINE E. BROWN DODSON | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 80627D JUAREZ-- | |
| 179387 | 3/12/2018 | CATHERINE E. BROWN DODSON | 313.40 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91249D MATA | |
| 179387 | 3/12/2018 | CATHERINE E. BROWN DODSON | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 88637D GARCIA-- | |
| 179387 | 3/12/2018 | CATHERINE E. BROWN DODSON | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 88638 GARCIA-- | |
| 179387 | 3/12/2018 | CATHERINE E. BROWN DODSON | 500.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 17-1433 ZARATE | |
| 179387 | 3/12/2018 | CATHERINE E. BROWN DODSON | 300.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 17-1487 CERVANTES | |
| 179387 | 3/12/2018 | CATHERINE E. BROWN DODSON | 350.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 18-35 MARMOLEJO | |
| | | <i>Total - Wire / Check # 179387 (17 detail records)</i> | 8,363.40 | | | | | |
| 179388 | 3/12/2018 | CDR LAW GROUP, PLLC | 500.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 17-1708 HAYES | |
| 179388 | 3/12/2018 | CDR LAW GROUP, PLLC | 500.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 18-111 WELLS | |
| 179388 | 3/12/2018 | CDR LAW GROUP, PLLC | 500.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 17-1237 BANK | |
| | | <i>Total - Wire / Check # 179388 (3 detail records)</i> | 1,500.00 | | | | | |
| 179389 | 3/12/2018 | CDW GOVERNMENT, INC. | 230.64 | NEC MULTISYNC EA223WM-BK 22" | 110 | CO TREASURER | Lvj9934 | |
| 179389 | 3/12/2018 | CDW GOVERNMENT, INC. | 94.04 | SAMSUNG CLT-M508S MAGENTA ORIG | 110 | FACILITIES MAINTENANCE | LSK5951 | |
| 179389 | 3/12/2018 | CDW GOVERNMENT, INC. | 181.89 | KONICA BLACK TONER CARTRIDGE | 110 | DIST CLERK | LRQ2804 | |
| 179389 | 3/12/2018 | CDW GOVERNMENT, INC. | 1,125.76 | APC UPS NETWORK MANAGEMENT CAR | 420 | SHERIFF | LTL8322 | |
| 179389 | 3/12/2018 | CDW GOVERNMENT, INC. | 1,804.96 | APC AMRT-UPS 1000VA LCD RM 2U | 420 | SHERIFF | LTL8322 | |
| | | <i>Total - Wire / Check # 179389 (5 detail records)</i> | 3,437.29 | | | | | |
| 179390 | 3/12/2018 | CENTERGAS FUELS, INC. | 587.82 | 272 GALLONS @2.1611 | 110 | SHERIFF BARN | 244179 | |
| 179390 | 3/12/2018 | CENTERGAS FUELS, INC. | 549.83 | 262 GAL @ 2.0986 | 110 | SHERIFF BARN | 244179 | |
| 179390 | 3/12/2018 | CENTERGAS FUELS, INC. | 269.07 | 106 GAL @2.38754 | 110 | SHERIFF BARN | 244179 | |
| | | <i>Total - Wire / Check # 179390 (3 detail records)</i> | 1,406.72 | | | | | |
| 179391 | 3/12/2018 | CINTAS CORPORATION #491 | 283.75 | UNIFORM SERVICES | 110 | FACILITIES MAINTENANCE | 491347849 2/26FM | |
| 179391 | 3/12/2018 | CINTAS CORPORATION #491 | 447.16 | UNIFORM SERVICES | 110 | FACILITIES MAINTENANCE | 491346898 2/19FM | |
| 179391 | 3/12/2018 | CINTAS CORPORATION #491 | 14.50 | UNIFORM SERVICES | 110 | DETENTION CENTER | 491347908 2/26DT | |
| 179391 | 3/12/2018 | CINTAS CORPORATION #491 | 52.93 | UNIFORM SERVICES | 110 | DETENTION CENTER | 491347605 2/22DT | |
| 179391 | 3/12/2018 | CINTAS CORPORATION #491 | 254.27 | UNIFORM SERVICES | 110 | ROAD & BRIDGE | 491347696 2/22RB | |
| 179391 | 3/12/2018 | CINTAS CORPORATION #491 | 308.86 | UNIFORM SERVICES | 110 | ROAD & BRIDGE | 491348637 3/1RB | |
| | | <i>Total - Wire / Check # 179391 (6 detail records)</i> | 1,361.47 | | | | | |

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| 179392 | 3/12/2018 | RESTRICTED | 172.00 | RESTRICTED | 271 | SHERIFF | 34919 | |
| | | <i>Total - Wire / Check # 179392 (1 detail record)</i> | 172.00 | | | | | |
| 179393 | 3/12/2018 | CITY OF AMARILLO - UTILITIES | 724.71 | UTILITIES | 110 | FACILITIES MAINTENANCE | 2/18 0310044-002 | |
| 179393 | 3/12/2018 | CITY OF AMARILLO - UTILITIES | 18.27 | UTILITIES | 110 | FACILITIES MAINTENANCE | 2/18 0326812-001 | |
| 179393 | 3/12/2018 | CITY OF AMARILLO - UTILITIES | 35.13 | UTILITIES | 110 | FACILITIES MAINTENANCE | 2/18 0122418-004 | |
| 179393 | 3/12/2018 | CITY OF AMARILLO - UTILITIES | 1,200.70 | UTILITIES | 110 | FACILITIES MAINTENANCE | 2/18 0124458-002 | |
| 179393 | 3/12/2018 | CITY OF AMARILLO - UTILITIES | 676.82 | UTILITIES | 110 | FACILITIES MAINTENANCE | 2/18 0330766-001 | |
| | | <i>Total - Wire / Check # 179393 (5 detail records)</i> | 2,655.63 | | | | | |
| 179394 | 3/12/2018 | CODY PIRTLE | 700.00 | F3 COURT APPT ATTY | 110 | 251ST | 74446C PAGE. | |
| 179394 | 3/12/2018 | CODY PIRTLE | 425.00 | FAMILY COURT APPT ATTY | 110 | ASSOCIATE JUDGE | 74470D ROMERO | |
| 179394 | 3/12/2018 | CODY PIRTLE | 425.00 | FAMILY COURT APPT ATTY | 110 | ASSOCIATE JUDGE | 88596E CRUZ | |
| | | <i>Total - Wire / Check # 179394 (3 detail records)</i> | 1,550.00 | | | | | |
| 179395 | 3/12/2018 | CSCD | 367.64 | INSURANCE PREMIUMS | 600 | GENERAL ADMINISTRATION | 1/15/18 MARY LEE | |
| | | <i>Total - Wire / Check # 179395 (1 detail record)</i> | 367.64 | | | | | |
| 179396 | 3/12/2018 | DALLAS MCKIBBEN | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91059D COUSIMAO | |
| 179396 | 3/12/2018 | DALLAS MCKIBBEN | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90572E NIVENS.. | |
| 179396 | 3/12/2018 | DALLAS MCKIBBEN | 300.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91267 WILKINS | |
| | | <i>Total - Wire / Check # 179396 (3 detail records)</i> | 700.00 | | | | | |
| 179397 | 3/12/2018 | DARRELL R. CAREY | 1,200.00 | F2/F3 COURT APPT ATTY | 110 | 108TH | 74874E CARROLL | |
| 179397 | 3/12/2018 | DARRELL R. CAREY | 500.00 | FSJ COURT APPT ATTY | 110 | 251ST | 72782C BILLINGTON | |
| 179397 | 3/12/2018 | DARRELL R. CAREY | 500.00 | FSJ COURT APPT ATTY | 110 | 320TH | 71861D GALLAGHER | |
| 179397 | 3/12/2018 | DARRELL R. CAREY | 700.00 | MISDX2 COURT APPT ATTY | 110 | CCL #2 | 17-1740 CADENA | |
| | | <i>Total - Wire / Check # 179397 (4 detail records)</i> | 2,900.00 | | | | | |
| 179398 | 3/12/2018 | DIANNA L MCCOY | 100.00 | F3 REFUSED | 110 | 108TH | PC COUSIMANO | |
| 179398 | 3/12/2018 | DIANNA L MCCOY | 100.00 | F2 REFUSED | 110 | 108TH | PC HOLLOWAY | |
| 179398 | 3/12/2018 | DIANNA L MCCOY | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 87890E RYAN.... | |
| 179398 | 3/12/2018 | DIANNA L MCCOY | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 88638 GARCIA.. | |
| | | <i>Total - Wire / Check # 179398 (4 detail records)</i> | 600.00 | | | | | |
| 179399 | 3/12/2018 | DONNA CHRISTIE | 2,400.00 | F3 COURT APPT ATTY | 110 | 108TH | 74197E FUGITT | |
| 179399 | 3/12/2018 | DONNA CHRISTIE | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89934D DIAZ... | |
| 179399 | 3/12/2018 | DONNA CHRISTIE | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 83354E R.P.. | |
| | | <i>Total - Wire / Check # 179399 (3 detail records)</i> | 2,800.00 | | | | | |
| 179400 | 3/12/2018 | EDWARD NORFLEET | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89907E WILSON... | |
| 179400 | 3/12/2018 | EDWARD NORFLEET | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90552E FAIRCHILD. | |
| 179400 | 3/12/2018 | EDWARD NORFLEET | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91059D COUSIMANO | |
| 179400 | 3/12/2018 | EDWARD NORFLEET | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 87961D BALLIN | |
| 179400 | 3/12/2018 | EDWARD NORFLEET | 200.00 | CPS G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 88491E JETT-- | |
| | | <i>Total - Wire / Check # 179400 (5 detail records)</i> | 1,000.00 | | | | | |
| 179401 | 3/12/2018 | EMBASSY SUITES SAN MARCOS | 479.55 | TRAVEL HOTEL ADVANCE | 110 | CO ATTORNEY | 4/10 J.MCBRIDE | |
| | | <i>Total - Wire / Check # 179401 (1 detail record)</i> | 479.55 | | | | | |
| 179402 | 3/12/2018 | EMPIRE PAPER COMPANY | 723.75 | TOILET TISSUE, 500 2-PLY, WHIT | 110 | FACILITIES MAINTENANCE | 394648 | |
| 179402 | 3/12/2018 | EMPIRE PAPER COMPANY | 36.70 | BLEACH, GENERIC HOUSEHOLD (GAL | 110 | FACILITIES MAINTENANCE | 394648 | |
| 179402 | 3/12/2018 | EMPIRE PAPER COMPANY | 632.45 | TRASHLINERS 30X37 10 MIC, CLEA | 110 | FACILITIES MAINTENANCE | 394648 | |
| 179402 | 3/12/2018 | EMPIRE PAPER COMPANY | 321.30 | WET MOP HEADS, 24OZ COTTON, RE | 110 | DETENTION CENTER | 394325 | |

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| 179402 | 3/12/2018 | EMPIRE PAPER COMPANY | 903.50 | TRASH LINER, 30" X 37", 10MIC | 110 | DETENTION CENTER | 393736 | |
| 179402 | 3/12/2018 | EMPIRE PAPER COMPANY | 2,895.00 | TOILET TISSUE, 500 SHEET 2 PLY | 110 | DETENTION CENTER | 391211 | |
| | | <i>Total - Wire / Check # 179402 (6 detail records)</i> | 5,512.70 | | | | | |
| 179403 | 3/12/2018 | ENDICOTT MICROFILM, INC | 5,456.00 | #810-5652 KODAK DIRECT DUPLICA | 110 | RECORDS MANAGEMENT | 38881 | |
| 179403 | 3/12/2018 | ENDICOTT MICROFILM, INC | 847.50 | #177-8869 KODAK DEVELOPER & | 110 | RECORDS MANAGEMENT | 38882 | |
| 179403 | 3/12/2018 | ENDICOTT MICROFILM, INC | 1,395.00 | 822-3232 KODAK IMAGELINK HQ AH | 110 | RECORDS MANAGEMENT | 38880 | |
| | | <i>Total - Wire / Check # 179403 (3 detail records)</i> | 7,698.50 | | | | | |
| 179404 | 3/12/2018 | VOID | 0.00 | VOID | 110 | JP #4 | 1C7J7T JONES | |
| 179404 | 3/12/2018 | VOID | 0.00 | VOID | 110 | CO ATTORNEY | 751315211 BRUMLEY | |
| 179404 | 3/12/2018 | VOID | 0.00 | VOID | 110 | DIST ATTORNEY | 751152550 SANFORD | |
| 179404 | 3/12/2018 | VOID | 0.00 | VOID | 110 | EXTENSION SERVICES | 1CVRT6 BERRY | |
| 179404 | 3/12/2018 | VOID | 0.00 | VOID | 110 | CO COMMISSIONERS' | 1FGBPT CHURCH | |
| 179404 | 3/12/2018 | VOID | 0.00 | RESTRICTED | 256 | CO ATTORNEY | 1CJOW3 PASSMORE | |
| | | <i>Total - Wire / Check # 179404 (6 detail records)</i> | 0.00 | | | | | |
| 179405 | 3/12/2018 | ERIC S COATS | 3,930.00 | F2 COURT APPT ATTY | 110 | 320TH | 72671D REED | |
| | | <i>Total - Wire / Check # 179405 (1 detail record)</i> | 3,930.00 | | | | | |
| 179406 | 3/12/2018 | VOID | 0.00 | VOID | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89292E MORENO. | |
| 179406 | 3/12/2018 | VOID | 0.00 | VOID | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89921D MORENO. | |
| 179406 | 3/12/2018 | VOID | 0.00 | VOID | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90482E CRUZ. | |
| 179406 | 3/12/2018 | VOID | 0.00 | VOID | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89560 ORTIZ... | |
| 179406 | 3/12/2018 | VOID | 0.00 | VOID | 110 | ASSOCIATE JUDGE CHILD ABUSE | 72121D REID | |
| 179406 | 3/12/2018 | VOID | 0.00 | VOID | 110 | ASSOCIATE JUDGE CHILD ABUSE | 63145D SIERRA. | |
| 179406 | 3/12/2018 | VOID | 0.00 | VOID | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89590 ANDERSON. | |
| 179406 | 3/12/2018 | VOID | 0.00 | VOID | 110 | ASSOCIATE JUDGE CHILD ABUSE | 81387D CHAPMAN. | |
| | | <i>Total - Wire / Check # 179406 (8 detail records)</i> | 0.00 | | | | | |
| 179407 | 3/12/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-68 M.T. | |
| 179407 | 3/12/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-81 S.W. | |
| 179407 | 3/12/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-80 D.P. | |
| 179407 | 3/12/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-77 A.S. | |
| 179407 | 3/12/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-76 A.K. | |
| 179407 | 3/12/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-74 V.S. | |
| 179407 | 3/12/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-73 J.W. | |
| 179407 | 3/12/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-70 B.R. | |
| 179407 | 3/12/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-61 J.L. | |
| 179407 | 3/12/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-71 S.C. | |
| 179407 | 3/12/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-59 V.G. | |
| 179407 | 3/12/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-67 K.G. | |
| 179407 | 3/12/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-62 G.B. | |
| 179407 | 3/12/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-63 M.N. | |
| 179407 | 3/12/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-64 T.B. | |
| 179407 | 3/12/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-65 A.F. | |
| 179407 | 3/12/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-66 K.M. | |
| 179407 | 3/12/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-54 S.S. | |
| | | <i>Total - Wire / Check # 179407 (18 detail records)</i> | 1,800.00 | | | | | |
| 179408 | 3/12/2018 | FAIRLY GROUP | 71.00 | NOTARY RENEWAL FOR DIANA CHAVE | 110 | SHERIFF | 9553 CHAVEZ | |

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| 179408 | 3/12/2018 | FAIRLY GROUP <i>Total - Wire / Check # 179408 (2 detail records)</i> | <u>50.00</u> 121.00 | RESERVE DEPUTY BOND | 110 | SHERIFF | 9632 JONES | |
| 179409 | 3/12/2018 | FEDEX <i>Total - Wire / Check # 179409 (1 detail record)</i> | <u>819.84</u> 819.84 | TRANSPORTATION CHARGES | 110 | DETENTION CENTER | 6-089-57158 | |
| 179410 | 3/12/2018 | FEDEX <i>Total - Wire / Check # 179410 (1 detail record)</i> | <u>28.95</u> 28.95 | TRANSPORTATION CHARGES | 110 | SHERIFF | 6-089-81155 | |
| 179411 | 3/12/2018 | FIREHAWK SAFETY SYSTEMS, INC. <i>Total - Wire / Check # 179411 (1 detail record)</i> | <u>225.00</u> 225.00 | FEBRUARY INSPECTION OF DISTRIC | 110 | FACILITIES MAINTENANCE | 144951 | |
| 179412 | 3/12/2018 | FIVE STAR CORRECTIONAL SERVICES | 12,606.48 | INMATE MEALS | 110 | DETENTION CENTER | 29431 2/14/18 | |
| 179412 | 3/12/2018 | FIVE STAR CORRECTIONAL SERVICES | 12,611.23 | INMATE MEALS | 110 | DETENTION CENTER | 29378 2/7/18 | |
| 179412 | 3/12/2018 | FIVE STAR CORRECTIONAL SERVICES | 12,634.66 | INMATE MEALS | 110 | DETENTION CENTER | 29334 1/31/18 | |
| 179412 | 3/12/2018 | FIVE STAR CORRECTIONAL SERVICES <i>Total - Wire / Check # 179412 (4 detail records)</i> | <u>12,429.52</u> 50,281.89 | INMATE MEALS | 110 | DETENTION CENTER | 29477 2/21/18 | |
| 179413 | 3/12/2018 | GARY CRECELIUS <i>Total - Wire / Check # 179413 (1 detail record)</i> | <u>12.00</u> 12.00 | TRAVEL EXPENSE | 110 | ROAD & BRIDGE | 2/15 LUBBOCK | |
| 179414 | 3/12/2018 | GEORGE HARWOOD | 500.00 | F COURT APPT ATTY | 110 | 47TH | 69817A BEVERLY. | |
| 179414 | 3/12/2018 | GEORGE HARWOOD <i>Total - Wire / Check # 179414 (2 detail records)</i> | <u>500.00</u> 1,000.00 | F2X5 COURT APPT ATTY | 110 | 47TH | 71944A BELL. | |
| 179415 | 3/12/2018 | VOID <i>Total - Wire / Check # 179415 (1 detail record)</i> | <u>0.00</u> 0.00 | VOID | 110 | FIRE & RESCUE | 3/18 AUSTIN | |
| 179416 | 3/12/2018 | GOODIN FUELS, INC <i>Total - Wire / Check # 179416 (1 detail record)</i> | <u>1,259.25</u> 1,259.25 | PROPANE AS NEEDED FOR FIRE STA | 110 | VFD-VALLE DE ORO | 41428 | |
| 179417 | 3/12/2018 | GOVERNMENT FINANCE OFFICERS ASSOCIATION <i>Total - Wire / Check # 179417 (1 detail record)</i> | <u>840.00</u> 840.00 | DUES | 110 | CO AUDITOR | 125002 5/18-4/19 | |
| 179418 | 3/12/2018 | GRAINGER <i>Total - Wire / Check # 179418 (1 detail record)</i> | <u>147.28</u> 147.28 | TOUGH GUY 16 OZ. MANUAL LIQUID | 110 | FACILITIES MAINTENANCE | 9638960048 | |
| 179419 | 3/12/2018 | GRAYBAR ELECTRIC COMPANY, INC. | 11.99 | ESTIMATED SHIPPING | 420 | SHERIFF | 9302529338 | |
| 179419 | 3/12/2018 | GRAYBAR ELECTRIC COMPANY, INC. | 127.36 | 1U/2U SINGLE FUSION HOLDER KIT | 420 | SHERIFF | 9302529338 | |
| 179419 | 3/12/2018 | GRAYBAR ELECTRIC COMPANY, INC. <i>Total - Wire / Check # 179419 (3 detail records)</i> | <u>454.10</u> 593.45 | 12-PORT LC ADAPTER PANEL, LOAD | 420 | SHERIFF | 9302529338 | |
| 179420 | 3/12/2018 | GRAYSON CADE HALES | 700.00 | F3 COURT APPT ATTY | 110 | 47TH | 74570A GONZALES | |
| 179420 | 3/12/2018 | GRAYSON CADE HALES | 700.00 | F3 COURT APPT ATTY | 110 | 320TH | 74228D DANIEL | |
| 179420 | 3/12/2018 | GRAYSON CADE HALES <i>Total - Wire / Check # 179420 (3 detail records)</i> | <u>500.00</u> 1,900.00 | FSJ COURT APPT ATTY | 110 | 320TH | 74297D DAY | |
| 179421 | 3/12/2018 | HARRIS LOCAL GOVERNMENT SOLUTIONS INC. <i>Total - Wire / Check # 179421 (1 detail record)</i> | <u>10,496.41</u> 10,496.41 | PACS 4/1-6/30/18 | 110 | TAX ASSESSOR/COLLECTOR | MN9231 4-6/18 | |
| 179422 | 3/12/2018 | HONEY'S FARM FRESH | 16.00 | EGGS | 110 | EXTENSION SERVICES | 104 1/8/18 | |
| 179422 | 3/12/2018 | HONEY'S FARM FRESH | 26.00 | EGGS | 110 | EXTENSION SERVICES | 104 2/8/18 | |
| 179422 | 3/12/2018 | HONEY'S FARM FRESH <i>Total - Wire / Check # 179422 (3 detail records)</i> | <u>4.00</u> 46.00 | EGGS | 110 | EXTENSION SERVICES | 104 2/6/18 | |
| 179423 | 3/12/2018 | HUCKABAY LAW FIRM, PLLC <i>Total - Wire / Check # 179423 (1 detail record)</i> | <u>500.00</u> 500.00 | F COURT APPT ATTY | 110 | 251ST | 71059C ORTA... | |

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| 179424 | 3/12/2018 | IMPERIAL LLC | 27.95 | JUROR SUPPLIES | 110 | JURY & JURY RELATED | 114385 | |
| 179424 | 3/12/2018 | IMPERIAL LLC | 65.90 | COFFEE | 260 | DIST ATTORNEY | 114750 | |
| | | <i>Total - Wire / Check # 179424 (2 detail records)</i> | 93.85 | | | | | |
| 179425 | 3/12/2018 | INK & IMAGE PRINTING | 879.00 | 10" X 15" CATALOG STYLE ENVELO | 110 | CO CLERK | 809 | |
| | | <i>Total - Wire / Check # 179425 (1 detail record)</i> | 879.00 | | | | | |
| 179426 | 3/12/2018 | INTEGRITY TRANSLATION | 285.00 | SPANISH INTERPRETER | 110 | 251ST | 69613C DIAZ. | |
| 179426 | 3/12/2018 | INTEGRITY TRANSLATION | 285.00 | SPANISH INTERPRETER | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90958D-FM VICTOR | |
| 179426 | 3/12/2018 | INTEGRITY TRANSLATION | 760.00 | SPANISH INTERPRETER | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90546D-FM ALARCON | |
| | | <i>Total - Wire / Check # 179426 (3 detail records)</i> | 1,330.00 | | | | | |
| 179427 | 3/12/2018 | J. LEE MILLIGAN, INC. | 18.75 | ROAD MATERIALS AS NEEDED FOR | 110 | ROAD & BRIDGE | 3026 | |
| 179427 | 3/12/2018 | J. LEE MILLIGAN, INC. | 300.75 | ROAD MATERIALS AS NEEDED FOR | 110 | ROAD & BRIDGE | 3036 | |
| | | <i>Total - Wire / Check # 179427 (2 detail records)</i> | 319.50 | | | | | |
| 179428 | 3/12/2018 | JAMES AVERY RUSH IV, M.D., P.A. | 525.00 | EVALUATION | 110 | 251ST | 74518C DURAN | |
| 179428 | 3/12/2018 | JAMES AVERY RUSH IV, M.D., P.A. | 525.00 | EVALUATION | 110 | 320TH | 74940D MOORE | |
| 179428 | 3/12/2018 | JAMES AVERY RUSH IV, M.D., P.A. | 650.00 | EVALUATION 2/26/18 | 110 | 320TH | 74221D BOWLING. | |
| 179428 | 3/12/2018 | JAMES AVERY RUSH IV, M.D., P.A. | 400.00 | EVALUATION | 110 | 320TH | 74200D TAYLOR | |
| | | <i>Total - Wire / Check # 179428 (4 detail records)</i> | 2,100.00 | | | | | |
| 179429 | 3/12/2018 | JAMES EDD WOOLDRIDGE | 500.00 | FSJ COURT APPT ATTY | 110 | 108TH | 72434E BRANDT | |
| 179429 | 3/12/2018 | JAMES EDD WOOLDRIDGE | 500.00 | FSJ COURT APPT ATTY | 110 | 108TH | 74854E WHITE | |
| 179429 | 3/12/2018 | JAMES EDD WOOLDRIDGE | 500.00 | FSJ COURT APPT ATTY | 110 | 320TH | 74958D WILMONT | |
| | | <i>Total - Wire / Check # 179429 (3 detail records)</i> | 1,500.00 | | | | | |
| 179430 | 3/12/2018 | JAMES L ABBOTT, JR | 700.00 | F3 COURT APPT ATTY | 110 | 251ST | 73624C QUINTERO | |
| 179430 | 3/12/2018 | JAMES L ABBOTT, JR | 750.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 88731E CORTEZ- | |
| 179430 | 3/12/2018 | JAMES L ABBOTT, JR | 750.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89364E CORTEZ- | |
| | | <i>Total - Wire / Check # 179430 (3 detail records)</i> | 2,200.00 | | | | | |
| 179431 | 3/12/2018 | JANIS ALEXANDER CROSS | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89957D OVERTON | |
| 179431 | 3/12/2018 | JANIS ALEXANDER CROSS | 300.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 74457D RAMOS | |
| 179431 | 3/12/2018 | JANIS ALEXANDER CROSS | 300.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 71234E STORM | |
| 179431 | 3/12/2018 | JANIS ALEXANDER CROSS | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89585E FISHER... | |
| 179431 | 3/12/2018 | JANIS ALEXANDER CROSS | 300.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 912233D BRINKLEY | |
| | | <i>Total - Wire / Check # 179431 (5 detail records)</i> | 1,300.00 | | | | | |
| 179432 | 3/12/2018 | JASON HERRING | 284.50 | TRAVEL AIRFARE REIMBURSEMENT | 110 | DIST ATTORNEY | 4/10 AUSTIN | |
| | | <i>Total - Wire / Check # 179432 (1 detail record)</i> | 284.50 | | | | | |
| 179433 | 3/12/2018 | JEFFREY A HILL | 700.00 | FSJX2 COURT APPT ATTY | 110 | 108TH | 75106E TREVINO | |
| 179433 | 3/12/2018 | JEFFREY A HILL | 700.00 | F3 COURT APPT ATTY | 110 | 108TH | 75289E PORTER | |
| 179433 | 3/12/2018 | JEFFREY A HILL | 500.00 | FSJ COURT APPT ATTY | 110 | 108TH | 75179E GONZALES | |
| 179433 | 3/12/2018 | JEFFREY A HILL | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90578D GARCIA | |
| 179433 | 3/12/2018 | JEFFREY A HILL | 75.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90668D OLIVAREZ.. | |
| 179433 | 3/12/2018 | JEFFREY A HILL | 750.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89002E KNOWLES- | |
| 179433 | 3/12/2018 | JEFFREY A HILL | 300.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90946E JOHNSON. | |
| 179433 | 3/12/2018 | JEFFREY A HILL | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90439E SANCHEZ | |
| 179433 | 3/12/2018 | JEFFREY A HILL | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89958 SMITH... | |
| 179433 | 3/12/2018 | JEFFREY A HILL | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89302E EISENHAUE- | |
| 179433 | 3/12/2018 | JEFFREY A HILL | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 86810D EISENHAU. | |

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| 179433 | 3/12/2018 | JEFFREY A HILL | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91059D COUSIMANO+ | |
| 179433 | 3/12/2018 | JEFFREY A HILL | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90834D KNIGHT. | |
| 179433 | 3/12/2018 | JEFFREY A HILL | 800.00 | MISDX3 COURT APPT ATTY | 110 | CCL #2 | 17-1847 BOYLES | |
| | | <i>Total - Wire / Check # 179433 (14 detail records)</i> | 5,225.00 | | | | | |
| 179434 | 3/12/2018 | JERRY MORALES | 500.00 | F3 COURT APPT ATTY | 110 | 108TH | 7366 SANCHEZ | |
| 179434 | 3/12/2018 | JERRY MORALES | 700.00 | F3 COURT APPT ATTY | 110 | 320TH | 73608D EPHRIM | |
| 179434 | 3/12/2018 | JERRY MORALES | 425.00 | FAMILY COURT APPT ATTY | 110 | ASSOCIATE JUDGE | 60540D GRAHAM | |
| 179434 | 3/12/2018 | JERRY MORALES | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91043D GARCIA | |
| 179434 | 3/12/2018 | JERRY MORALES | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 83354E PAYNE... | |
| 179434 | 3/12/2018 | JERRY MORALES | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89934D JIMENEZ... | |
| 179434 | 3/12/2018 | JERRY MORALES | 500.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10798J1 NAREVAIZ | |
| | | <i>Total - Wire / Check # 179434 (7 detail records)</i> | 2,725.00 | | | | | |
| 179435 | 3/12/2018 | JESSE QUACKENBUSH | 700.00 | F3 COURT APPT ATTY | 110 | 47TH | 74834IC FERRUSGUI | |
| | | <i>Total - Wire / Check # 179435 (1 detail record)</i> | 700.00 | | | | | |
| 179436 | 3/12/2018 | JOE MARR WILSON | 500.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 17-1289 THETFORD | |
| 179436 | 3/12/2018 | JOE MARR WILSON | 407.80 | MISD COURT APPT ATTY | 110 | CCL #2 | 17-1557 MARTIN | |
| | | <i>Total - Wire / Check # 179436 (2 detail records)</i> | 907.80 | | | | | |
| 179437 | 3/12/2018 | JOEL B JACKSON | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90600E GAGLIO.. | |
| | | <i>Total - Wire / Check # 179437 (1 detail record)</i> | 200.00 | | | | | |
| 179438 | 3/12/2018 | JOHN BENNETT | 1,800.00 | APPEAL COURT APPT ATTY | 110 | 181ST | 69938B HOLMES.. | |
| 179438 | 3/12/2018 | JOHN BENNETT | 300.00 | APPEAL MOTION FOR REHEARING | 110 | 181ST | 47052B TURNER.. | |
| | | <i>Total - Wire / Check # 179438 (2 detail records)</i> | 2,100.00 | | | | | |
| 179439 | 3/12/2018 | JOHN D TALLEY | 700.00 | FSJ/F3 COURT APPT ATTY | 110 | 108TH | 69480E ALLMOND. | |
| 179439 | 3/12/2018 | JOHN D TALLEY | 100.00 | F APPOINTED OTHER COUNSEL | 110 | 320TH | 74703D MARTIN | |
| 179439 | 3/12/2018 | JOHN D TALLEY | 425.00 | FAMILY COURT APPT ATTY | 110 | ASSOCIATE JUDGE | 71236D JOHNSON | |
| | | <i>Total - Wire / Check # 179439 (3 detail records)</i> | 1,225.00 | | | | | |
| 179440 | 3/12/2018 | JOHN MICHAEL WATKINS | 900.00 | F3X2 COURT APPT ATTY | 110 | 47TH | 73149A MARQUEZ | |
| 179440 | 3/12/2018 | JOHN MICHAEL WATKINS | 900.00 | FSJX3 COURT APPT ATTY | 110 | 47TH | 69568A COCA. | |
| 179440 | 3/12/2018 | JOHN MICHAEL WATKINS | 750.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 84278D DICARLO. | |
| | | <i>Total - Wire / Check # 179440 (3 detail records)</i> | 2,550.00 | | | | | |
| 179441 | 3/12/2018 | JORGENSON INDUSTRIAL COMPANIES | 150.00 | FREIGHT | 420 | SHERIFF | 40850 | |
| 179441 | 3/12/2018 | JORGENSON INDUSTRIAL COMPANIES | 375.00 | SINGLE TIER METAL LOCKERS | 420 | SHERIFF | 40850 | |
| | | <i>Total - Wire / Check # 179441 (2 detail records)</i> | 525.00 | | | | | |
| 179442 | 3/12/2018 | JOSEPH D BATSON | 425.00 | FAMILY COURT APPT ATTY | 110 | ASSOCIATE JUDGE | 80720E FLORENTINO | |
| 179442 | 3/12/2018 | JOSEPH D BATSON | 400.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 17-1249 PUGH | |
| | | <i>Total - Wire / Check # 179442 (2 detail records)</i> | 825.00 | | | | | |
| 179443 | 3/12/2018 | JOSH WOODBURN | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91043D BRIONES | |
| 179443 | 3/12/2018 | JOSH WOODBURN | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89957D GRANTZ... | |
| 179443 | 3/12/2018 | JOSH WOODBURN | 300.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91161D BURNWELL | |
| 179443 | 3/12/2018 | JOSH WOODBURN | 750.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89619D CALDERON | |
| | | <i>Total - Wire / Check # 179443 (4 detail records)</i> | 1,450.00 | | | | | |
| 179444 | 3/12/2018 | JOSHUA ERRINGTON | 12.00 | TRAVEL EXPENSE | 110 | ROAD & BRIDGE | 2/15 LUBBOCK | |
| | | <i>Total - Wire / Check # 179444 (1 detail record)</i> | 12.00 | | | | | |

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| 179445 | 3/12/2018 | JUDICIAL SYSTEMS, INC. <i>Total - Wire / Check # 179445 (1 detail record)</i> | <u>4,975.00</u> 4,975.00 | JUDICIAL SYSTEMS ANNUAL TECH | 110 | JURY & JURY RELATED | 61418020101 | |
| 179446 | 3/12/2018 | JULIE SMITH <i>Total - Wire / Check # 179446 (1 detail record)</i> | <u>250.00</u> 250.00 | REGISTRATION REIMBURSEMENT | 110 | CO CLERK | 6/10 SAN ANTONIO | |
| 179447 | 3/12/2018 | KIMBERLY RIDDLESPURGER | 422.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 2/9 AYE | |
| 179447 | 3/12/2018 | KIMBERLY RIDDLESPURGER <i>Total - Wire / Check # 179447 (2 detail records)</i> | <u>422.00</u> 844.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 2/10 BLACK | |
| 179448 | 3/12/2018 | KOLOGIK <i>Total - Wire / Check # 179448 (1 detail record)</i> | <u>1,199.40</u> 1,199.40 | COPSYNC SOFTWARE RENTAL | 110 | CONSTABLE #1 | 7015840 3/18-19 | |
| 179449 | 3/12/2018 | KORY BROWN <i>Total - Wire / Check # 179449 (1 detail record)</i> | <u>337.00</u> 337.00 | TRAVEL ADVANCE | 110 | SHERIFF | 3/17 AUSTIN | |
| 179450 | 3/12/2018 | LD SUPPLY | 70.50 | EXAM GLOVES, POWDER-FREE, | 110 | DETENTION CENTER | 2030270 | |
| 179450 | 3/12/2018 | LD SUPPLY | 106.34 | LYSOL ORIGINAL SCENT, 19OZ, | 110 | DETENTION CENTER | 2029856A | |
| 179450 | 3/12/2018 | LD SUPPLY | 117.50 | EXAM GLOVES, POWDER FREE, | 110 | DETENTION CENTER | 2030451 | |
| 179450 | 3/12/2018 | LD SUPPLY | 235.00 | EXAM GLOVES, POWDER FREE, | 110 | DETENTION CENTER | 2030451 | |
| 179450 | 3/12/2018 | LD SUPPLY <i>Total - Wire / Check # 179450 (5 detail records)</i> | <u>399.50</u> 928.84 | EXAM GLOVES, POWDER-FREE, | 110 | DETENTION CENTER | 2030270A | |
| 179451 | 3/12/2018 | LENDON E. RAY | 1,000.00 | F2 COURT APPT ATTY | 110 | 108TH | 74380E MOORE | |
| 179451 | 3/12/2018 | LENDON E. RAY | 300.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91131D FUENTES | |
| 179451 | 3/12/2018 | LENDON E. RAY | 300.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90981E MARTINEZ | |
| 179451 | 3/12/2018 | LENDON E. RAY | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90981E MARTINEZ. | |
| 179451 | 3/12/2018 | LENDON E. RAY | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89292E HAWKINS.. | |
| 179451 | 3/12/2018 | LENDON E. RAY | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 76941D ALVAREZ | |
| 179451 | 3/12/2018 | LENDON E. RAY | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 86306E TORREZ... | |
| 179451 | 3/12/2018 | LENDON E. RAY <i>Total - Wire / Check # 179451 (8 detail records)</i> | <u>2,000.00</u> 2,600.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90439E WHIPKEY. | |
| 179452 | 3/12/2018 | LEON CHURCH <i>Total - Wire / Check # 179452 (1 detail record)</i> | <u>146.34</u> 146.34 | TRAVEL EXPENSES | 110 | CO COMMISSIONERS' | 2/19 COLLEGE STN. | |
| 179453 | 3/12/2018 | LEWIS COPPEDGE, P.C. <i>Total - Wire / Check # 179453 (1 detail record)</i> | <u>500.00</u> 500.00 | FSJ DISMISSED | 110 | 251ST | 74655C BREWER | |
| 179454 | 3/12/2018 | LIFETIME INDEPENDENCE FOR EVERYONE INC <i>Total - Wire / Check # 179454 (1 detail record)</i> | <u>225.00</u> 225.00 | DEAF INTERPRETER | 110 | CCL #1 | 4334 1/22/18 | |
| 179455 | 3/12/2018 | LOGAN COUNTY SHERIFF'S DEPT <i>Total - Wire / Check # 179455 (1 detail record)</i> | <u>50.00</u> 50.00 | SERVICE FEE | 110 | TAX ASSESSOR/COLLECTOR | 13158 MAIER. | |
| 179456 | 3/12/2018 | LORREN L. LUCERO <i>Total - Wire / Check # 179456 (1 detail record)</i> | <u>300.00</u> 300.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91131D THOMPSON | |
| 179457 | 3/12/2018 | LOWE'S | 1,129.84 | SEPTIC TANK, 1500 GALLONS, FIR | 110 | FIRE & RESCUE | 977061 | |
| 179457 | 3/12/2018 | LOWE'S <i>Total - Wire / Check # 179457 (2 detail records)</i> | <u>189.98</u> 1,319.82 | LID AND RISER COMBO | 110 | FIRE & RESCUE | 977061 | |
| 179458 | 3/12/2018 | M1 SECURE STORAGE SYSTEMS, INC | 380.00 | 050-92902, 1-CAPACITY HANDGUN | 420 | SHERIFF | 899 | |
| 179458 | 3/12/2018 | M1 SECURE STORAGE SYSTEMS, INC | 575.00 | SHIPPING | 420 | SHERIFF | 899 | |
| 179458 | 3/12/2018 | M1 SECURE STORAGE SYSTEMS, INC | 495.00 | 050-84140, 84"H X 40"W X 15"D | 420 | SHERIFF | 899 | |
| 179458 | 3/12/2018 | M1 SECURE STORAGE SYSTEMS, INC | 400.00 | 050-92701, 1-CAPACITY ADJ BARR | 420 | SHERIFF | 899 | |

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| 179458 | 3/12/2018 | M1 SECURE STORAGE SYSTEMS, INC | 420.00 | 050-92401, 1-CAPACITY ADJ STOC | 420 | SHERIFF | 899 | |
| 179458 | 3/12/2018 | M1 SECURE STORAGE SYSTEMS, INC | 810.00 | 050-84134, 84"H X 34"W X 15"D | 420 | SHERIFF | 899 | |
| 179458 | 3/12/2018 | M1 SECURE STORAGE SYSTEMS, INC | 190.00 | 050-92701, 1-CAPACITY ADJ BARR | 420 | SHERIFF | 899 | |
| 179458 | 3/12/2018 | M1 SECURE STORAGE SYSTEMS, INC | 144.00 | 050-93116, 6" U-SHAPED | 420 | SHERIFF | 899 | |
| 179458 | 3/12/2018 | M1 SECURE STORAGE SYSTEMS, INC | 136.00 | 050-92310, MID MOUNT WEAPONS | 420 | SHERIFF | 899 | |
| 179458 | 3/12/2018 | M1 SECURE STORAGE SYSTEMS, INC | 90.00 | 050-93121, 40" WIDE STORAGE/AM | 420 | SHERIFF | 899 | |
| 179458 | 3/12/2018 | M1 SECURE STORAGE SYSTEMS, INC | 75.00 | 050-92312, MID MOUNT WEAPONS | 420 | SHERIFF | 899 | |
| 179458 | 3/12/2018 | M1 SECURE STORAGE SYSTEMS, INC | 495.00 | 050-84140, 84"H X 40" W X 15"D | 420 | SHERIFF | 899 | |
| 179458 | 3/12/2018 | M1 SECURE STORAGE SYSTEMS, INC | 304.50 | 050-92401, 1-CAPACITY ADJ STOC | 420 | SHERIFF | 899 | |
| | | <i>Total - Wire / Check # 179458 (13 detail records)</i> | 4,514.50 | | | | | |
| 179459 | 3/12/2018 | MATTHEW MARTINDALE | 500.00 | F3 COURT APPT ATTY | 110 | 181ST | 70282B BROWN | |
| 179459 | 3/12/2018 | MATTHEW MARTINDALE | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 88637D GARCIA++ | |
| 179459 | 3/12/2018 | MATTHEW MARTINDALE | 750.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89008D ARMSTRONG- | |
| 179459 | 3/12/2018 | MATTHEW MARTINDALE | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 88638 GARCIA+ | |
| 179459 | 3/12/2018 | MATTHEW MARTINDALE | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 75048D UVALLE. | |
| 179459 | 3/12/2018 | MATTHEW MARTINDALE | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 70456D UVALLE. | |
| 179459 | 3/12/2018 | MATTHEW MARTINDALE | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90573D UVALLE. | |
| | | <i>Total - Wire / Check # 179459 (7 detail records)</i> | 2,250.00 | | | | | |
| 179460 | 3/12/2018 | MAURITA E MULANAX | 500.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 17-1553 CARRILLO | |
| | | <i>Total - Wire / Check # 179460 (1 detail record)</i> | 500.00 | | | | | |
| 179461 | 3/12/2018 | MAYFIELD PAPER COMPANY | 155.02 | DISTAINER LAUNDRY 30%, 15 OR 3 | 110 | DETENTION CENTER | 2299185 | |
| 179461 | 3/12/2018 | MAYFIELD PAPER COMPANY | 156.91 | SOUR SOFT, 15 OR 30 GALLON DRU | 110 | DETENTION CENTER | 2284138 | |
| 179461 | 3/12/2018 | MAYFIELD PAPER COMPANY | 313.82 | SOUR SOFT, 15 OR 30 GALLON DRU | 110 | DETENTION CENTER | 2299185 | |
| 179461 | 3/12/2018 | MAYFIELD PAPER COMPANY | 317.50 | SURFACTANT, 15 OR 30 GALLON DR | 110 | DETENTION CENTER | 2299185 | |
| 179461 | 3/12/2018 | MAYFIELD PAPER COMPANY | 218.14 | BREAK LAUNDRY LIQUID, 15 OR 30 | 110 | DETENTION CENTER | 2299185 | |
| 179461 | 3/12/2018 | MAYFIELD PAPER COMPANY | 130.32 | INSTANT NON ALCOHOL SANITIZER, | 110 | DETENTION CENTER | 2298969 | |
| 179461 | 3/12/2018 | MAYFIELD PAPER COMPANY | 509.60 | AZURE/AERO BLUE HAND SOAP AND | 110 | DETENTION CENTER | 2295164 | |
| 179461 | 3/12/2018 | MAYFIELD PAPER COMPANY | 317.50 | SURFACTANT, 15 OR 30 GALLON DR | 110 | DETENTION CENTER | 2284138 | |
| 179461 | 3/12/2018 | MAYFIELD PAPER COMPANY | 218.14 | BREAK LAUNDRY LIQUID, 15 OR 30 | 110 | DETENTION CENTER | 2284138 | |
| 179461 | 3/12/2018 | MAYFIELD PAPER COMPANY | 304.08 | INSTANT NON ALCOHOL SANITIZER, | 110 | DETENTION CENTER | 2295164 | |
| | | <i>Total - Wire / Check # 179461 (10 detail records)</i> | 2,641.03 | | | | | |
| 179462 | 3/12/2018 | MEREDITH PINKHAM | 294.49 | TRAVEL AIRFARE REIMBURSEMENT | 110 | DIST ATTORNEY | 4/9 SAN ANTONIO | |
| | | <i>Total - Wire / Check # 179462 (1 detail record)</i> | 294.49 | | | | | |
| 179463 | 3/12/2018 | MICHAEL A WARNER | 700.00 | F3 COURT APPT ATTY | 110 | 108TH | 73837E MARCOTTE | |
| 179463 | 3/12/2018 | MICHAEL A WARNER | 100.00 | F2 DISMISSED | 110 | 108TH | PC SORIA | |
| 179463 | 3/12/2018 | MICHAEL A WARNER | 1,000.00 | F2 COURT APPT ATTY | 110 | 181ST | 74846B ROBERTSON | |
| | | <i>Total - Wire / Check # 179463 (3 detail records)</i> | 1,800.00 | | | | | |
| 179464 | 3/12/2018 | MICHAEL HUGHES | 65.00 | DELIVER CITATION | 110 | DIST ATTORNEY | 136 2/9/18 | |
| 179464 | 3/12/2018 | MICHAEL HUGHES | 130.00 | DELIVER CITATIONS | 110 | DIST ATTORNEY | 137 2/9/18 | |
| | | <i>Total - Wire / Check # 179464 (2 detail records)</i> | 195.00 | | | | | |
| 179465 | 3/12/2018 | MICHAEL J. SHARPEE | 750.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 85587D JOHNSON | |
| 179465 | 3/12/2018 | MICHAEL J. SHARPEE | 1,509.70 | CPS ATY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 82630D JOHNSON | |
| 179465 | 3/12/2018 | MICHAEL J. SHARPEE | 1,504.53 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89336D GARCIA | |
| 179465 | 3/12/2018 | MICHAEL J. SHARPEE | 750.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 86090D HERRERA. | |

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| 179465 | 3/12/2018 | MICHAEL J. SHARPEE <i>Total - Wire / Check # 179465 (5 detail records)</i> | 400.00 4,914.23 | CPS ATTY ADLITEM | 110 | CCL #2 | 90893 ASHRAFI | |
| 179466 | 3/12/2018 | MICHELLE LEE ISHAM <i>Total - Wire / Check # 179466 (1 detail record)</i> | 383.00 383.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 2/7 ROMO | |
| 179467 | 3/12/2018 | MICROFILM PRODUCTS CO. <i>Total - Wire / Check # 179467 (1 detail record)</i> | 531.30 531.30 | #455 FUGI FIXER | 110 | RECORDS MANAGEMENT | 103417 | |
| 179468 | 3/12/2018 | MILLER PAPER <i>Total - Wire / Check # 179468 (1 detail record)</i> | 181.65 181.65 | COPYPAPER,LETTERSIZ | 110 | PURCHASING AGENT | 54180487.001 | |
| 179469 | 3/12/2018 | MILLER UNIFORMS & EMBLEMS, INC. | 174.54 | UNIFORMS AND MDSE AS NEEDED | 110 | SHERIFF | 101144 | |
| 179469 | 3/12/2018 | MILLER UNIFORMS & EMBLEMS, INC. | 214.80 | UNIFORMS AND MDSE AS NEEDED | 110 | SHERIFF | 102072 | |
| 179469 | 3/12/2018 | MILLER UNIFORMS & EMBLEMS, INC. <i>Total - Wire / Check # 179469 (3 detail records)</i> | 243.27 632.61 | UNIFORMS AND MDSE AS NEEDED | 110 | SHERIFF | 102071 | |
| 179470 | 3/12/2018 | MOORE ELECTRIC COMPANY, LLC | 61.00 | SANTA FE LED FLOOD LIGHT | 110 | FACILITIES MAINTENANCE | 6511 | |
| 179470 | 3/12/2018 | MOORE ELECTRIC COMPANY, LLC | 6,193.61 | OLD DHS EXTERIOR SECURITY LIGH | 110 | FACILITIES MAINTENANCE | 6514 | |
| 179470 | 3/12/2018 | MOORE ELECTRIC COMPANY, LLC <i>Total - Wire / Check # 179470 (3 detail records)</i> | 14,333.26 20,587.87 | LEC PRJS FEMA AREA,FIRE SUPPRE | 420 | SHERIFF | 6517 | |
| 179471 | 3/12/2018 | MOORE MEDICAL, LLC | 12.16 | PRECISIONGLIDE NEEDLES, YELLOW | 110 | DETENTION CENTER | 99786098 | |
| 179471 | 3/12/2018 | MOORE MEDICAL, LLC | 17.68 | COMFORT ARM SLING, LARGE, 8.5" | 110 | DETENTION CENTER | 99786098 | |
| 179471 | 3/12/2018 | MOORE MEDICAL, LLC | 293.70 | MOOREBRAND TEST STRIPS, TRUE | 110 | DETENTION CENTER | 99786098 | |
| 179471 | 3/12/2018 | MOORE MEDICAL, LLC | 13.98 | SURETEMP PLUS, MODEL 690, | 110 | DETENTION CENTER | 99808462 | |
| 179471 | 3/12/2018 | MOORE MEDICAL, LLC | 36.30 | SUPER SANI-CLOTH, GERMICIDAL, | 110 | DETENTION CENTER | 99808462 | |
| 179471 | 3/12/2018 | MOORE MEDICAL, LLC | 60.02 | MOOREBRAND URINE REAGENT STRIP | 110 | DETENTION CENTER | 99808462 | |
| 179471 | 3/12/2018 | MOORE MEDICAL, LLC | 71.52 | SHARPS CONTAINER, CLEAR, 2.5 G | 110 | DETENTION CENTER | 99808462 | |
| 179471 | 3/12/2018 | MOORE MEDICAL, LLC <i>Total - Wire / Check # 179471 (8 detail records)</i> | 186.40 691.76 | MOOREBRAND BUTTON ACTIVATED SA | 110 | DETENTION CENTER | 99808462 | |
| 179472 | 3/12/2018 | MORRIS PUBLISHING GROUP | 683.46 | BID ADVERTISING | 110 | GENERAL ADMINISTRATION | 501066 1/31/18 | |
| 179472 | 3/12/2018 | MORRIS PUBLISHING GROUP | 1,829.24 | SO SALE ADVERTISING | 110 | TAX ASSESSOR/COLLECTOR | 501222 1/31/18 | |
| 179472 | 3/12/2018 | MORRIS PUBLISHING GROUP <i>Total - Wire / Check # 179472 (3 detail records)</i> | 48.06 2,560.76 | AUCTION ADVERTISING | 110 | PURCHASING AGENT | 501066 1/31/18 | |
| 179473 | 3/12/2018 | NANCY TANNER <i>Total - Wire / Check # 179473 (1 detail record)</i> | 349.00 349.00 | TRAVEL ADVANCE | 110 | CO JUDGE | 3/20 LUBBOCK | |
| 179474 | 3/12/2018 | NAVAJO OFFICE PRODUCTS | 129.00 | INSTALLATION | 110 | DIST ATTORNEY | 20526-0 | |
| 179474 | 3/12/2018 | NAVAJO OFFICE PRODUCTS | 327.52 | 10500 SERIES 48WX24DX29-1/2H | 110 | DIST ATTORNEY | 20526-0 | |
| 179474 | 3/12/2018 | NAVAJO OFFICE PRODUCTS <i>Total - Wire / Check # 179474 (3 detail records)</i> | 463.68 920.20 | 10500 SERIES 72WX36DX29-1/2H | 110 | DIST ATTORNEY | 20526-0 | |
| 179475 | 3/12/2018 | NORTHWEST TEXAS HOSPITAL | 270.75 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 94879137 RODRIGUE | |
| 179475 | 3/12/2018 | NORTHWEST TEXAS HOSPITAL | 270.75 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 94902939 DERRICK | |
| 179475 | 3/12/2018 | NORTHWEST TEXAS HOSPITAL <i>Total - Wire / Check # 179475 (3 detail records)</i> | 270.00 811.50 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 94929544 STOVALL | |
| 179476 | 3/12/2018 | PANHANDLE REGIONAL PLANNING COMMISSION <i>Total - Wire / Check # 179476 (1 detail record)</i> | 10.00 10.00 | COMPARISONS COURSE | 110 | CO ATTORNEY | 12/8 M.NELSON | |
| 179477 | 3/12/2018 | VOID <i>Total - Wire / Check # 179477 (1 detail record)</i> | 0.00 0.00 | VOID | 110 | FIRE & RESCUE | 3/18 AUSTIN | |

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| 179478 | 3/12/2018 | PATHWAYZ COMMUNICATIONS, INC | 4,860.52 | TELEPHONE | 110 | INFORMATION TECHNOLOGY | 17960 3/1/18 | |
| 179478 | 3/12/2018 | PATHWAYZ COMMUNICATIONS, INC | 1,000.00 | INTERNET | 110 | INFORMATION TECHNOLOGY | 17950 3/1/18 | |
| | | <i>Total - Wire / Check # 179478 (2 detail records)</i> | 5,860.52 | | | | | |
| 179479 | 3/12/2018 | PETER KANELIS | 13.08 | MH DOCKET MILEAGE | 110 | SPECIALTY COURTS | 2/5/18 MILEAGE | |
| | | <i>Total - Wire / Check # 179479 (1 detail record)</i> | 13.08 | | | | | |
| 179480 | 3/12/2018 | PHILLIP CARTER | 225.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10652J1 KEMPF | |
| 179480 | 3/12/2018 | PHILLIP CARTER | 500.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10853J1 ESPINO | |
| 179480 | 3/12/2018 | PHILLIP CARTER | 225.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10889J1 ROLAND | |
| 179480 | 3/12/2018 | PHILLIP CARTER | 225.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10879J1 RODRIGUEZ | |
| 179480 | 3/12/2018 | PHILLIP CARTER | 225.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10874J1 AGUILAR | |
| 179480 | 3/12/2018 | PHILLIP CARTER | 225.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10827J1 STEPHENS | |
| 179480 | 3/12/2018 | PHILLIP CARTER | 225.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10681J1 PEMBERTON | |
| 179480 | 3/12/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-80 D.P. | |
| 179480 | 3/12/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-54 S.S. | |
| 179480 | 3/12/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-59 V.G. | |
| 179480 | 3/12/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-61 J.L. | |
| 179480 | 3/12/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-62 G.B. | |
| 179480 | 3/12/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-63 M.N. | |
| 179480 | 3/12/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-64 T.B. | |
| 179480 | 3/12/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-65 A.F. | |
| 179480 | 3/12/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-66 K.M. | |
| 179480 | 3/12/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-81 S.W. | |
| 179480 | 3/12/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-77 A.S. | |
| 179480 | 3/12/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-76 A.K. | |
| 179480 | 3/12/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-74 V.S. | |
| 179480 | 3/12/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-73 J.W. | |
| 179480 | 3/12/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-71 S.C. | |
| 179480 | 3/12/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-70 B.R. | |
| 179480 | 3/12/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-68 M.T. | |
| 179480 | 3/12/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-67 K.G. | |
| 179480 | 3/12/2018 | PHILLIP CARTER | 200.00 | FINAL HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-61 J.L. | |
| | | <i>Total - Wire / Check # 179480 (26 detail records)</i> | 3,850.00 | | | | | |
| 179481 | 3/12/2018 | PRECISION DELTA CORP. | 1,668.00 | WINCHESTER 9MM 147GR RANGER T- | 110 | SHERIFF | 11061 | |
| | | <i>Total - Wire / Check # 179481 (1 detail record)</i> | 1,668.00 | | | | | |
| 179482 | 3/12/2018 | PRIDE HOME CENTER | 9.99 | SIGN SHOP SUPPLIES FOR FISCAL | 110 | ROAD & BRIDGE | 345151 | |
| 179482 | 3/12/2018 | PRIDE HOME CENTER | 37.56 | SIGN SHOP SUPPLIES FOR FISCAL | 110 | ROAD & BRIDGE | 344833 | |
| | | <i>Total - Wire / Check # 179482 (2 detail records)</i> | 47.55 | | | | | |
| 179483 | 3/12/2018 | PRODUCTIVITY CENTER, INC. | 162.00 | 18-19 TCLEDDS RENEWAL | 110 | 181ST | 181DC10123017 | |
| | | <i>Total - Wire / Check # 179483 (1 detail record)</i> | 162.00 | | | | | |
| 179484 | 3/12/2018 | QUENTON TODD HATTER | 1,500.00 | F1 COURT APPT ATTY | 110 | 108TH | 73712E SHERRY | |
| 179484 | 3/12/2018 | QUENTON TODD HATTER | 100.00 | F1 REFUSED | 110 | 108TH | PCX2 WOOD | |
| 179484 | 3/12/2018 | QUENTON TODD HATTER | 500.00 | FSJ COURT APPT ATTY | 110 | 251ST | 74826B CHADWICK | |
| 179484 | 3/12/2018 | QUENTON TODD HATTER | 1,000.00 | F2 COURT APPT ATTY | 110 | 251ST | 74487C DEROW | |
| 179484 | 3/12/2018 | QUENTON TODD HATTER | 500.00 | F2 COURT APPT ATTY | 110 | 320TH | 71756D CONNER. | |
| 179484 | 3/12/2018 | QUENTON TODD HATTER | 1,000.00 | F2 COURT APPT ATTY | 110 | 320TH | 73332D CARABALLO | |

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| 179484 | 3/12/2018 | QUENTON TODD HATTER | 500.00 | FSJ COURT APPT ATTY | 110 | 320TH | 73236D KENNEL | |
| 179484 | 3/12/2018 | QUENTON TODD HATTER | 900.00 | MISDX3 COURT APPT ATTY | 110 | CCL #1 | 17-571 CHADWICK | |
| 179484 | 3/12/2018 | QUENTON TODD HATTER | 150.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10571E GLASS | |
| | | <i>Total - Wire / Check # 179484 (9 detail records)</i> | 6,150.00 | | | | | |
| 179485 | 3/12/2018 | RALPH SAVALA | 354.00 | TRAVEL EXPENSES | 110 | DIST ATTORNEY | 2/10 GALVESTON | |
| | | <i>Total - Wire / Check # 179485 (1 detail record)</i> | 354.00 | | | | | |
| 179486 | 3/12/2018 | RANCHERS SUPPLY CO. | 19.99 | FEED AS NEEDED FOR | 110 | SHERIFF | 15238/1 | |
| 179486 | 3/12/2018 | RANCHERS SUPPLY CO. | 71.92 | FEED AS NEEDED FOR | 110 | SHERIFF | 15344/1 | |
| | | <i>Total - Wire / Check # 179486 (2 detail records)</i> | 91.91 | | | | | |
| 179487 | 3/12/2018 | RANDALL COUNTY AUDITOR | 6,919.13 | FEB18 MCBROOM PAYROLL | 268 | DIST ATTORNEY | FEB18 MCBROOM | |
| 179487 | 3/12/2018 | RANDALL COUNTY AUDITOR | 35.00 | FEB18 MCBROOM CELLPHONE | 268 | DIST ATTORNEY | FEB18 MCBROOM | |
| | | <i>Total - Wire / Check # 179487 (2 detail records)</i> | 6,954.13 | | | | | |
| 179488 | 3/12/2018 | VOID | 0.00 | VOID | 110 | FIRE & RESCUE | 3/18 AUSTIN | |
| | | <i>Total - Wire / Check # 179488 (1 detail record)</i> | 0.00 | | | | | |
| 179489 | 3/12/2018 | ROCHESTER ARMORED CAR CO., INC. | 203.27 | MAIL & MONEY PICK UP FOR THE | 110 | 552021 | 552021 | |
| 179489 | 3/12/2018 | ROCHESTER ARMORED CAR CO., INC. | 325.00 | MAIL & MONEY PICK UP FOR THE | 110 | TAX ASSESSOR/COLLECTOR | 552021 | |
| 179489 | 3/12/2018 | ROCHESTER ARMORED CAR CO., INC. | 260.00 | MAIL & MONEY PICK UP FOR THE | 110 | CO CLERK | 552021 | |
| 179489 | 3/12/2018 | ROCHESTER ARMORED CAR CO., INC. | 260.00 | MAIL & MONEY PICK UP FOR THE | 110 | DIST CLERK | 552021 | |
| 179489 | 3/12/2018 | ROCHESTER ARMORED CAR CO., INC. | 203.27 | MAIL & MONEY PICK UP FOR THE | 110 | JP #1 | 552021 | |
| 179489 | 3/12/2018 | ROCHESTER ARMORED CAR CO., INC. | 203.27 | MAIL & MONEY PICK UP FOR THE | 110 | JP #2 | 552021 | |
| 179489 | 3/12/2018 | ROCHESTER ARMORED CAR CO., INC. | 203.27 | MAIL & MONEY PICK UP FOR THE | 110 | JP #3 | 552021 | |
| 179489 | 3/12/2018 | ROCHESTER ARMORED CAR CO., INC. | 203.28 | MAIL & MONEY PICK UP FOR THE | 110 | JP #4 | 552021 | |
| | | <i>Total - Wire / Check # 179489 (8 detail records)</i> | 1,861.36 | | | | | |
| 179490 | 3/12/2018 | ROYAL ARCHITECTURAL PRODUCTS | 3,372.00 | ELECTRONIC LOCKS FOR STATION 2 | 110 | FIRE & RESCUE | 69430 | |
| | | <i>Total - Wire / Check # 179490 (1 detail record)</i> | 3,372.00 | | | | | |
| 179491 | 3/12/2018 | RYAN L TURMAN | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90016D GRANADOS+ | |
| 179491 | 3/12/2018 | RYAN L TURMAN | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90600E GAGLIO. | |
| 179491 | 3/12/2018 | RYAN L TURMAN | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 80627D JUAREZ. | |
| 179491 | 3/12/2018 | RYAN L TURMAN | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 87106D ZUNIGA+ | |
| 179491 | 3/12/2018 | RYAN L TURMAN | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 86808D STROUT- | |
| 179491 | 3/12/2018 | RYAN L TURMAN | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90578D CERECERES | |
| | | <i>Total - Wire / Check # 179491 (6 detail records)</i> | 1,200.00 | | | | | |
| 179492 | 3/12/2018 | SAM'S CLUB DIRECT | 7.91 | OFFICE & PROGRAMS SUPPLIES FOR | 110 | EXTENSION SERVICES | 9859 | |
| 179492 | 3/12/2018 | SAM'S CLUB DIRECT | 15.00 | NEW MEMBERSHIP | 110 | EXTENSION SERVICES | 999999 GRESHAM | |
| 179492 | 3/12/2018 | SAM'S CLUB DIRECT | 47.23 | SUPPLIES AS NEEDED FOR DA | 260 | DIST ATTORNEY | 5613 | |
| | | <i>Total - Wire / Check # 179492 (3 detail records)</i> | 70.14 | | | | | |
| 179493 | 3/12/2018 | SCOTT BRUMLEY | 114.00 | TRAVEL EXPENSES | 110 | CO ATTORNEY | 2/21 AUSTIN | |
| | | <i>Total - Wire / Check # 179493 (1 detail record)</i> | 114.00 | | | | | |
| 179494 | 3/12/2018 | SHERATON DALLAS HOTEL | 535.95 | TRAVEL HOTEL ADVANCE | 110 | CO ATTORNEY | 4/16 JIL WIECK | |
| | | <i>Total - Wire / Check # 179494 (1 detail record)</i> | 535.95 | | | | | |
| 179495 | 3/12/2018 | SHERIFF'S OFFICE PETTY CASH - SHERIFF | 48.00 | INMATE TRANSPORT | 110 | DETENTION CENTER | 2/20 BIG SPRINGS | |
| 179495 | 3/12/2018 | SHERIFF'S OFFICE PETTY CASH - SHERIFF | 137.13 | INMATE TRANSPORT | 110 | DETENTION CENTER | 2/21 BURNET | |
| 179495 | 3/12/2018 | SHERIFF'S OFFICE PETTY CASH - SHERIFF | 48.00 | INMATE TRANSPORT | 110 | DETENTION CENTER | 2/16 PLAINVIEW. | |

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| 179495 | 3/12/2018 | SHERIFF'S OFFICE PETTY CASH - SHERIFF | 130.00 | INMATE TRANSPORT | 110 | DETENTION CENTER | 2/28 DAYTON | |
| | | <i>Total - Wire / Check # 179495 (4 detail records)</i> | 363.13 | | | | | |
| 179496 | 3/12/2018 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,200.00 | AUTOPSY LEVEL I 1/29/18 | 110 | JP #1 | 4260 DOWNS | |
| 179496 | 3/12/2018 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,750.00 | AUTOPSY LEVEL 2 1/19/18 | 110 | JP #3 | 4247 CARSON | |
| | | <i>Total - Wire / Check # 179496 (2 detail records)</i> | 4,950.00 | | | | | |
| 179497 | 3/12/2018 | SPRINT | 37.99 | CONNECTION PLAN | 110 | CONSTABLE #1 | 193143372-077 | |
| 179497 | 3/12/2018 | SPRINT | 37.99 | CONNECTION PLAN | 110 | CONSTABLE #2 | 193143372-077 | |
| 179497 | 3/12/2018 | SPRINT | 37.99 | CONNECTION PLAN | 110 | CONSTABLE #3 | 193143372-077 | |
| 179497 | 3/12/2018 | SPRINT | 37.99 | CONNECTION PLAN | 110 | CONSTABLE #4 | 193143372-077 | |
| 179497 | 3/12/2018 | SPRINT | 837.08 | CONNECTION PLAN | 110 | SHERIFF | 193143372-077 | |
| | | <i>Total - Wire / Check # 179497 (5 detail records)</i> | 989.04 | | | | | |
| 179498 | 3/12/2018 | STACY ZAVALA | 425.00 | FAMILY COURT APPT ATTY | 110 | ASSOCIATE JUDGE | 75580D CAMACHO | |
| 179498 | 3/12/2018 | STACY ZAVALA | 300.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 86810D SANFORD.. | |
| 179498 | 3/12/2018 | STACY ZAVALA | 300.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91167D WOOTEN | |
| 179498 | 3/12/2018 | STACY ZAVALA | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89619D VALENZUELA | |
| 179498 | 3/12/2018 | STACY ZAVALA | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89243E WILLIAMS+ | |
| 179498 | 3/12/2018 | STACY ZAVALA | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90552E QUINTANA | |
| 179498 | 3/12/2018 | STACY ZAVALA | 400.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 17-1336 HEDRICK | |
| 179498 | 3/12/2018 | STACY ZAVALA | 600.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 18-207 KIDEO | |
| | | <i>Total - Wire / Check # 179498 (8 detail records)</i> | 2,625.00 | | | | | |
| 179499 | 3/12/2018 | STELTON CRAIN | 518.00 | TRAVEL ADVANCE | 110 | SHERIFF | 3/25 SOUTHLAKE | |
| | | <i>Total - Wire / Check # 179499 (1 detail record)</i> | 518.00 | | | | | |
| 179500 | 3/12/2018 | TAMETHA D. BARKER | 750.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 88731E CAHILL.... | |
| 179500 | 3/12/2018 | TAMETHA D. BARKER | 750.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89364E CAHILL- | |
| | | <i>Total - Wire / Check # 179500 (2 detail records)</i> | 1,500.00 | | | | | |
| 179501 | 3/12/2018 | TD HAMMONS | 500.00 | F3 COURT APPT ATTY | 110 | 47TH | 74095A OROZCO. | |
| 179501 | 3/12/2018 | TD HAMMONS | 500.00 | FSJ DISMISSED | 110 | 251ST | 73170C DECARLO | |
| 179501 | 3/12/2018 | TD HAMMONS | 500.00 | FSJ COURT APPT ATTY | 110 | 320TH | 73781D SCHREIER | |
| 179501 | 3/12/2018 | TD HAMMONS | 500.00 | FSJ COURT APPT ATTY | 110 | 320TH | 74136D COX | |
| 179501 | 3/12/2018 | TD HAMMONS | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89619D VALENZUEL- | |
| 179501 | 3/12/2018 | TD HAMMONS | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89969D PORTER... | |
| 179501 | 3/12/2018 | TD HAMMONS | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90600E GAGLIO | |
| 179501 | 3/12/2018 | TD HAMMONS | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90620E CALLOWAY. | |
| 179501 | 3/12/2018 | TD HAMMONS | 750.00 | CPS ATTY AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 88970E WASHINGTON. | |
| 179501 | 3/12/2018 | TD HAMMONS | 450.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 145550 MASCORRO | |
| | | <i>Total - Wire / Check # 179501 (10 detail records)</i> | 4,000.00 | | | | | |
| 179502 | 3/12/2018 | TD INDUSTRIES | 3,946.25 | DIST. COURTS CHILLER MAINTENAN | 110 | FACILITIES MAINTENANCE | 1356989 | |
| 179502 | 3/12/2018 | TD INDUSTRIES | 3,440.50 | SANTA FE CHILLER MAINTENANCE | 110 | FACILITIES MAINTENANCE | 1356988 | |
| | | <i>Total - Wire / Check # 179502 (2 detail records)</i> | 7,386.75 | | | | | |
| 179503 | 3/12/2018 | TDCAA | 350.00 | REGISTRATION | 110 | CO ATTORNEY | 4/10 J.MCBRIDE | |
| | | <i>Total - Wire / Check # 179503 (1 detail record)</i> | 350.00 | | | | | |
| 179504 | 3/12/2018 | TENNESSEE COURT SERVICES | 75.00 | SERVICE FEE | 110 | TAX ASSESSOR/COLLECTOR | 21604ETAX ATKINSO | |
| | | <i>Total - Wire / Check # 179504 (1 detail record)</i> | 75.00 | | | | | |
| 179505 | 3/12/2018 | TEXAS ASSOCIATION OF COUNTIES | 125.00 | REGISTRATION | 110 | CO JUDGE | 3/21 NANCY TANNER | |

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| <i>Total - Wire / Check # 179505 (1 detail record)</i> | | | 125.00 | | | | | |
| 179506 | 3/12/2018 | TEXAS COMPTROLLER OF PUBLIC ACCOUNTS | 22.00 | PUBLICATIONS | 110 | TAX ASSESSOR/COLLECTOR | 2017 TAX CODE/LAW | |
| <i>Total - Wire / Check # 179506 (1 detail record)</i> | | | 22.00 | | | | | |
| 179507 | 3/12/2018 | RESTRICTED | 7.50 | RESTRICTED | 256 | CO ATTORNEY | REGISTRATION CA | |
| <i>Total - Wire / Check # 179507 (1 detail record)</i> | | | 7.50 | | | | | |
| 179508 | 3/12/2018 | TEXAS DEPT OF PUBLIC SAFETY AGENCY 405 | 1.00 | SEARCH | 110 | ELECTIONS ADMINISTRATION | CRS-201801-137939 | |
| <i>Total - Wire / Check # 179508 (1 detail record)</i> | | | 1.00 | | | | | |
| 179509 | 3/12/2018 | TEXAS DODGE | 1,485.50 | REPAIR ENGINE, U2 | 110 | FIRE & RESCUE | 116082 | |
| <i>Total - Wire / Check # 179509 (1 detail record)</i> | | | 1,485.50 | | | | | |
| 179510 | 3/12/2018 | THE HON COMPANY | 233.31 | 10500 SERIES FLOORSTND FULL HT | 110 | PURCHASING AGENT | 35356 | |
| 179510 | 3/12/2018 | THE HON COMPANY | 274.53 | 10500 SERIES DESK SHELL | 110 | PURCHASING AGENT | 35356 | |
| 179510 | 3/12/2018 | THE HON COMPANY | 289.52 | INSTALLATION | 110 | PURCHASING AGENT | 35356 | |
| 179510 | 3/12/2018 | THE HON COMPANY | 262.75 | 10500 SERIESCORNER UNIT | 110 | PURCHASING AGENT | 35356 | |
| 179510 | 3/12/2018 | THE HON COMPANY | 236.62 | 10500 SERIES RETURN SHELL | 110 | PURCHASING AGENT | 35356 | |
| 179510 | 3/12/2018 | THE HON COMPANY | 36.80 | POWER HUB, 3" GROMMENT MOUNT | 110 | PURCHASING AGENT | 35356 | |
| 179510 | 3/12/2018 | THE HON COMPANY | 354.75 | 10500 SERIES LATERAL FILE PED | 110 | PURCHASING AGENT | 35356 | |
| 179510 | 3/12/2018 | THE HON COMPANY | 123.28 | 10500 SERIES BRIDGE | 110 | PURCHASING AGENT | 35356 | |
| 179510 | 3/12/2018 | THE HON COMPANY | 463.68 | 10500 SERIES 72WX36DX29-1/2H S | 110 | DIST ATTORNEY | 73325 | |
| 179510 | 3/12/2018 | THE HON COMPANY | 327.52 | 10500 SERIES 48WX24DX29-1/2H | 110 | DIST ATTORNEY | 73325 | |
| 179510 | 3/12/2018 | THE HON COMPANY | 129.00 | INSTALLATION | 110 | DIST ATTORNEY | 73325 | |
| 179510 | 3/12/2018 | THE HON COMPANY | 183.58 | FLAGSHIP SERIES PEDESTAL "R" P | 110 | DETENTION CENTER | 35355 | |
| 179510 | 3/12/2018 | THE HON COMPANY | 39.49 | INSTALLATION | 110 | DETENTION CENTER | 35355 | |
| <i>Total - Wire / Check # 179510 (13 detail records)</i> | | | 2,954.83 | | | | | |
| 179511 | 3/12/2018 | TLC HANDYMAN - ERNESTO LEON | 8,279.44 | CONSTRUCTION AT STATION 2 | 110 | FIRE & RESCUE | F/R#3 3/2/18 | |
| <i>Total - Wire / Check # 179511 (1 detail record)</i> | | | 8,279.44 | | | | | |
| 179512 | 3/12/2018 | TROY ANDREW BLACKWELL | 400.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 17-1731 GLENN | |
| <i>Total - Wire / Check # 179512 (1 detail record)</i> | | | 400.00 | | | | | |
| 179513 | 3/12/2018 | TUSCAN CORPORATION | 12.83 | SHIPPING | 110 | RECORDS MANAGEMENT | 13711 | |
| 179513 | 3/12/2018 | TUSCAN CORPORATION | 235.00 | TUSCAN SNAP LOCK CARTRIDGES #1 | 110 | RECORDS MANAGEMENT | 13711 | |
| <i>Total - Wire / Check # 179513 (2 detail records)</i> | | | 247.83 | | | | | |
| 179514 | 3/12/2018 | UNDERWOOD LAW FIRM | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90834D KNIGHT. | |
| 179514 | 3/12/2018 | UNDERWOOD LAW FIRM | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 63145D SIERRA... | |
| <i>Total - Wire / Check # 179514 (2 detail records)</i> | | | 400.00 | | | | | |
| 179515 | 3/12/2018 | UNION COUNTY SHERIFF | 50.00 | SERVICE FEE | 110 | CO ATTORNEY | 91058D COVINGTON | |
| <i>Total - Wire / Check # 179515 (1 detail record)</i> | | | 50.00 | | | | | |
| 179516 | 3/12/2018 | UNIVERSITY OF TEXAS AT AUSTIN | 295.00 | REGISTRATION | 110 | CO AUDITOR | 5/1 C.DAVIS | |
| 179516 | 3/12/2018 | UNIVERSITY OF TEXAS AT AUSTIN | 295.00 | REGISTRATION | 110 | CO AUDITOR | 5/1 G.SPIELBAUER | |
| <i>Total - Wire / Check # 179516 (2 detail records)</i> | | | 590.00 | | | | | |
| 179517 | 3/12/2018 | US BANK VOYAGER FLEET SYSTEMS | 2,008.61 | FUEL 2/24/18 | 110 | 869348086 2/24/18 | 869348086 2/24/18 | |
| 179517 | 3/12/2018 | US BANK VOYAGER FLEET SYSTEMS | 91.80 | FUEL 2/24/18 | 110 | JP #4 | 869348086 2/24/18 | |
| 179517 | 3/12/2018 | US BANK VOYAGER FLEET SYSTEMS | 80.22 | INMATE TRANSPORT 2/24/18 | 110 | SHERIFF | 869348086 2/24/18 | |
| 179517 | 3/12/2018 | US BANK VOYAGER FLEET SYSTEMS | 2,035.03 | INMATE TRANSPORT 2/24/18 | 110 | DETENTION CENTER | 869348086 2/24/18 | |
| 179517 | 3/12/2018 | US BANK VOYAGER FLEET SYSTEMS | 99.21 | FUEL 2/24/18 | 110 | RECORDS MANAGEMENT | 869348086 2/24/18 | |

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| 179517 | 3/12/2018 | US BANK VOYAGER FLEET SYSTEMS | 165.75 | FUEL 2/24/18 | 110 | PURCHASING AGENT | 869348086 2/24/18 | |
| 179517 | 3/12/2018 | US BANK VOYAGER FLEET SYSTEMS | 319.95 | FUEL 2/24/18 | 110 | DIST ATTORNEY | 869348086 2/24/18 | |
| 179517 | 3/12/2018 | US BANK VOYAGER FLEET SYSTEMS | 142.16 | FUEL 2/24/18 | 110 | CONSTABLE #1 | 869348086 2/24/18 | |
| 179517 | 3/12/2018 | US BANK VOYAGER FLEET SYSTEMS | 155.91 | FUEL 2/24/18 | 110 | CONSTABLE #2 | 869348086 2/24/18 | |
| 179517 | 3/12/2018 | US BANK VOYAGER FLEET SYSTEMS | 101.31 | FUEL 2/24/18 | 110 | CONSTABLE #3 | 869348086 2/24/18 | |
| 179517 | 3/12/2018 | US BANK VOYAGER FLEET SYSTEMS | 76.40 | FUEL 2/24/18 | 110 | CONSTABLE #4 | 869348086 2/24/18 | |
| 179517 | 3/12/2018 | US BANK VOYAGER FLEET SYSTEMS | 334.39 | FUEL 2/24/18 | 110 | EXTENSION SERVICES | 869348086 2/24/18 | |
| 179517 | 3/12/2018 | US BANK VOYAGER FLEET SYSTEMS | 1,235.36 | FUEL 2/24/18 | 110 | FACILITIES MAINTENANCE | 869348086 2/24/18 | |
| 179517 | 3/12/2018 | US BANK VOYAGER FLEET SYSTEMS | 13,470.26 | FUEL 2/24/18 | 110 | SHERIFF BARN | 869348086 2/24/18 | |
| 179517 | 3/12/2018 | US BANK VOYAGER FLEET SYSTEMS | 455.85 | FUEL 2/24/18 | 110 | SHERIFF BARN | 869348086 2/24/18 | |
| 179517 | 3/12/2018 | US BANK VOYAGER FLEET SYSTEMS | 5,858.73 | FUEL 2/24/18 | 110 | FIRE & RESCUE | 869348086 2/24/18 | |
| 179517 | 3/12/2018 | US BANK VOYAGER FLEET SYSTEMS | 6,329.97 | FUEL 2/24/18 | 110 | ROAD & BRIDGE | 869348086 2/24/18 | |
| 179517 | 3/12/2018 | US BANK VOYAGER FLEET SYSTEMS | 89.66 | FUEL 2/24/18 | 110 | INFORMATION TECHNOLOGY | 869348086 2/24/18 | |
| 179517 | 3/12/2018 | RESTRICTED | 1,247.10 | RESTRICTED | 256 | CO ATTORNEY | 869348086 2/24/18 | |
| 179517 | 3/12/2018 | US BANK VOYAGER FLEET SYSTEMS | 1,096.15 | FUEL 2/24/18 | 268 | DIST ATTORNEY | 869348086 2/24/18 | |
| | | <i>Total - Wire / Check # 179517 (20 detail records)</i> | 35,393.82 | | | | | |
| 179518 | 3/12/2018 | VERSAIMAGE SOFTWARE CORP. | 150.00 | VERSAIMAGE GOLD MICROFILM IMAG | 110 | DIST ATTORNEY | 14608 | |
| | | <i>Total - Wire / Check # 179518 (1 detail record)</i> | 150.00 | | | | | |
| 179519 | 3/12/2018 | WAGNER SUPPLY | 1,046.40 | E-23 NEUTRAL DISINFECT/CLEANER | 110 | DETENTION CENTER | R15956-00 | |
| 179519 | 3/12/2018 | WAGNER SUPPLY | 1,517.50 | SANITARY PADS, THIN FULL | 110 | DETENTION CENTER | R15956-00 | |
| 179519 | 3/12/2018 | WAGNER SUPPLY | 138.90 | DUST MOP HEAD, 5X48, LAUNDRY B | 110 | DETENTION CENTER | R16791-00 | |
| | | <i>Total - Wire / Check # 179519 (3 detail records)</i> | 2,702.80 | | | | | |
| 179520 | 3/12/2018 | WAYNE BROOKS BARFIELD JR | 500.00 | F COURT APPT ATTY | 110 | 47TH | 73507A DRAKE | |
| 179520 | 3/12/2018 | WAYNE BROOKS BARFIELD JR | 700.00 | F3 COURT APPT ATTY | 110 | 108TH | 73224 ORTEGA | |
| 179520 | 3/12/2018 | WAYNE BROOKS BARFIELD JR | 500.00 | F COURT APPT ATTY | 110 | 181ST | 71486B GALVAN | |
| 179520 | 3/12/2018 | WAYNE BROOKS BARFIELD JR | 400.00 | FAMILY COURT APPT ATTY | 110 | ASSOCIATE JUDGE | 84530E SHOOPMAN | |
| 179520 | 3/12/2018 | WAYNE BROOKS BARFIELD JR | 400.00 | FAMILY COURT APPT ATTY | 110 | ASSOCIATE JUDGE | 87088E SANDERS | |
| | | <i>Total - Wire / Check # 179520 (5 detail records)</i> | 2,500.00 | | | | | |
| 179521 | 3/12/2018 | WESTAIR -- PRAXAIR DIST., INC. | 59.00 | 1 YR. LEASE OXYGEN CYLINDER, S | 110 | FACILITIES MAINTENANCE | 81138826 | |
| 179521 | 3/12/2018 | WESTAIR -- PRAXAIR DIST., INC. | 59.00 | 1 YR. LEASE ACETYLENE, CYLINDE | 110 | FACILITIES MAINTENANCE | 81138826 | |
| 179521 | 3/12/2018 | WESTAIR -- PRAXAIR DIST., INC. | 72.92 | CYLINDER RENTAL & PARTS FOR FI | 110 | ROAD & BRIDGE | 81503862 | |
| | | <i>Total - Wire / Check # 179521 (3 detail records)</i> | 190.92 | | | | | |
| 179522 | 3/12/2018 | WHIT-CO | 153.75 | PRINTER 542 W/BLACK INK 2" | 110 | CO CLERK | M103260 | |
| 179522 | 3/12/2018 | WHIT-CO | 16.25 | MAX STAMP M-40 REPLACEMENT PAD | 110 | DIST CLERK | M103261 | |
| 179522 | 3/12/2018 | WHIT-CO | 16.25 | SHINY S-846 STAMP REPLACEMENT | 110 | DIST CLERK | M103261 | |
| | | <i>Total - Wire / Check # 179522 (3 detail records)</i> | 186.25 | | | | | |
| 179523 | 3/12/2018 | WHITTENBURG & STRANGE, P.C. | 302.06 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91192E MCGUIRE | |
| | | <i>Total - Wire / Check # 179523 (1 detail record)</i> | 302.06 | | | | | |
| 179524 | 3/12/2018 | WILLIAM R TAYLOR | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90575E SELFRIDGE. | |
| 179524 | 3/12/2018 | WILLIAM R TAYLOR | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90620E PEREZ | |
| 179524 | 3/12/2018 | WILLIAM R TAYLOR | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89698D PEREZ..... | |
| 179524 | 3/12/2018 | WILLIAM R TAYLOR | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 88491E JETT..... | |
| 179524 | 3/12/2018 | WILLIAM R TAYLOR | 750.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 88970E DONALD. | |
| | | <i>Total - Wire / Check # 179524 (5 detail records)</i> | 1,550.00 | | | | | |

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| 179525 | 3/12/2018 | WOLFE OFFICE MACHINES <i>Total - Wire / Check # 179525 (1 detail record)</i> | <u>103.20</u> 103.20 | TA ADLER-ROYAL SATELLITE 80 | 110 | HUMAN RESOURCES | 2018317 | |
| 179526 | 3/12/2018 | XCEL ENERGY | 80.28 | UTILITIES | 110 | FACILITIES MAINTENANCE | 2/18 54-1482328 | |
| 179526 | 3/12/2018 | XCEL ENERGY | 4,495.32 | UTILITIES | 110 | FACILITIES MAINTENANCE | 2/18 54-1600314 | |
| 179526 | 3/12/2018 | XCEL ENERGY | 59.88 | UTILITIES | 110 | FACILITIES MAINTENANCE | 1/18 54-1711661. | |
| 179526 | 3/12/2018 | XCEL ENERGY | 8,206.44 | UTILITIES | 110 | FACILITIES MAINTENANCE | 2/18 54-1542874 | |
| 179526 | 3/12/2018 | XCEL ENERGY | 116.78 | UTILITIES | 110 | FACILITIES MAINTENANCE | 2/18 54-1485466 | |
| 179526 | 3/12/2018 | XCEL ENERGY | 11,369.85 | UTILITIES | 110 | FACILITIES MAINTENANCE | 2/18 54-1607305 | |
| 179526 | 3/12/2018 | XCEL ENERGY | 288.04 | UTILITIES | 110 | FACILITIES MAINTENANCE | 2/18 54-11231738 | |
| 179526 | 3/12/2018 | XCEL ENERGY | 1,194.83 | UTILITIES | 110 | SO ADMIN BLDG | 2/18 54-1792460 | |
| 179526 | 3/12/2018 | XCEL ENERGY | 128.63 | UTILITIES | 110 | VFD-CRAWFORD | 2/18 54-1852209 | |
| 179526 | 3/12/2018 | XCEL ENERGY | 21.69 | UTILITIES | 110 | DETENTION CENTER | 2/18 54-9167304 | |
| 179526 | 3/12/2018 | XCEL ENERGY | 118.59 | UTILITIES | 110 | DETENTION CENTER | 2/18 54-1821795 | |
| 179526 | 3/12/2018 | XCEL ENERGY | 14.96 | UTILITIES | 110 | DETENTION CENTER | 2/18 54-1822518 | |
| 179526 | 3/12/2018 | XCEL ENERGY | 282.81 | UTILITIES | 110 | DETENTION CENTER | 2/18 54-1478222 | |
| 179526 | 3/12/2018 | XCEL ENERGY | 181.14 | UTILITIES | 110 | DETENTION CENTER | 2/18 54-1765290 | |
| 179526 | 3/12/2018 | XCEL ENERGY <i>Total - Wire / Check # 179526 (15 detail records)</i> | <u>10,299.43</u> 36,858.67 | UTILITIES | 110 | DETENTION CENTER | 2/18 54-1795077 | |
| 179527 | 3/8/2018 | AMARILLO NATIONAL BANK <i>Total - Wire / Check # 179527 (1 detail record)</i> | <u>180.00</u> * 180.00 | AGENCY REFUND | 700 | DC 107230-D-CV | DC 107230-D-CV | |
| 179528 | 3/8/2018 | COURTNEY COUNTISS BRIAN & BAILEY <i>Total - Wire / Check # 179528 (1 detail record)</i> | <u>720.00</u> * 720.00 | AGENCY REFUND | 700 | DC 107193-A-CV | DC 107193-A-CV | |
| 179529 | 3/8/2018 | DEAF SMITH COUNTY <i>Total - Wire / Check # 179529 (1 detail record)</i> | <u>75.00</u> * 75.00 | AGENCY REFUND | 700 | JP1 58082 | JP1 58082 | |
| 179530 | 3/8/2018 | EVERADO GALLARDO <i>Total - Wire / Check # 179530 (1 detail record)</i> | <u>27.90</u> * 27.90 | AGENCY REFUND | 700 | JP3 125993 | JP3 125993 | |
| 179531 | 3/8/2018 | GARLAND SELL <i>Total - Wire / Check # 179531 (1 detail record)</i> | <u>180.00</u> * 180.00 | AGENCY REFUND | 700 | DC 107218-A-CV | DC 107218-A-CV | |
| 179532 | 3/8/2018 | GLENA FIELDS <i>Total - Wire / Check # 179532 (1 detail record)</i> | <u>43.00</u> * 43.00 | AGENCY REFUND | 700 | CC 145511-2 | CC 145511-2 | |
| 179533 | 3/8/2018 | HUTCHINSON COUNTY | 150.00 * | AGENCY REFUND | 700 | JP1 58079 | JP1 58079 | |
| 179533 | 3/8/2018 | HUTCHINSON COUNTY <i>Total - Wire / Check # 179533 (2 detail records)</i> | <u>75.00</u> * 225.00 | AGENCY REFUND | 700 | JP1 58080 | JP1 58080 | |
| 179534 | 3/8/2018 | JOHN FLOWERS <i>Total - Wire / Check # 179534 (1 detail record)</i> | <u>27.90</u> * 27.90 | AGENCY REFUND | 700 | CC 17-110-1 | CC 17-110-1 | |
| 179535 | 3/8/2018 | JOHNATHAN NOYA <i>Total - Wire / Check # 179535 (1 detail record)</i> | <u>0.90</u> * 0.90 | AGENCY REFUND | 700 | JP3 120879 | JP3 120879 | |
| 179536 | 3/8/2018 | JON R AYERS <i>Total - Wire / Check # 179536 (1 detail record)</i> | <u>24.00</u> * 24.00 | AGENCY REFUND | 700 | DC 64530D | DC 64530D | |
| 179537 | 3/8/2018 | MARISSA LUCERO <i>Total - Wire / Check # 179537 (1 detail record)</i> | <u>53.00</u> * 53.00 | AGENCY REFUND | 700 | CC 17-34-2 | CC 17-34-2 | |
| 179538 | 3/8/2018 | MARK A WILSON <i>Total - Wire / Check # 179538 (1 detail record)</i> | <u>270.00</u> * 270.00 | AGENCY REFUND | 700 | DC 107226-E-CV | DC 107226-E-CV | |

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| 179539 | 3/8/2018 | METLIFE - GROUP BENEFITS | 6,772.98 | MAR18 VISION PREMIUMS | 600 | GENERAL ADMINISTRATION | MAR18 KM05994420. | |
| 179539 | 3/8/2018 | METLIFE - GROUP BENEFITS | 31,306.10 | MAR18 DENTAL PREMIUMS | 600 | GENERAL ADMINISTRATION | MAR18 KM05994420 | |
| | | <i>Total - Wire / Check # 179539 (2 detail records)</i> | 38,079.08 | | | | | |
| 179540 | 3/8/2018 | MIDWEST FINANCE | 75.00 * | AGENCY REFUND | 700 | JP4 14057 | JP4 14057 | |
| | | <i>Total - Wire / Check # 179540 (1 detail record)</i> | 75.00 | | | | | |
| 179541 | 3/8/2018 | MIKE MOORE TRUST ACCOUNT | 25.00 * | AGENCY REFUND | 700 | CC 17-1609-2 | CC 17-1609-2 | |
| | | <i>Total - Wire / Check # 179541 (1 detail record)</i> | 25.00 | | | | | |
| 179542 | 3/8/2018 | MOORE COUNTY | 75.00 * | AGENCY REFUND | 700 | JP1 58081 | JP1 58081 | |
| | | <i>Total - Wire / Check # 179542 (1 detail record)</i> | 75.00 | | | | | |
| 179543 | 3/8/2018 | NECA KESNER | 9.90 * | AGENCY REFUND | 700 | JP1 248063 | JP1 248063 | |
| | | <i>Total - Wire / Check # 179543 (1 detail record)</i> | 9.90 | | | | | |
| 179544 | 3/8/2018 | OKLAHOMA COUNTY | 5.52 * | AGENCY REFUND | 700 | JP3 12150-0.. | JP3 12150-0.. | |
| 179544 | 3/8/2018 | OKLAHOMA COUNTY | 16.76 * | AGENCY REFUND | 700 | JP3 18707 | JP3 18707 | |
| | | <i>Total - Wire / Check # 179544 (2 detail records)</i> | 22.28 | | | | | |
| 179545 | 3/8/2018 | PATRICIA CAROLE KAUFHOLD | 4.50 * | AGENCY REFUND | 700 | DC 62870D | DC 62870D | |
| | | <i>Total - Wire / Check # 179545 (1 detail record)</i> | 4.50 | | | | | |
| 179546 | 3/8/2018 | PERRY L. PEEK | 25.00 * | AGENCY REFUND | 700 | CC 17-1653-2 | CC 17-1653-2 | |
| | | <i>Total - Wire / Check # 179546 (1 detail record)</i> | 25.00 | | | | | |
| 179547 | 3/8/2018 | RANDALL COUNTY | 21.00 * | AGENCY REFUND | 700 | JP3 14795.. | JP3 14795.. | |
| 179547 | 3/8/2018 | RANDALL COUNTY | 75.00 * | AGENCY REFUND | 700 | JP3 14669. | JP3 14669. | |
| 179547 | 3/8/2018 | RANDALL COUNTY | 75.00 * | AGENCY REFUND | 700 | JP3 14853. | JP3 14853. | |
| | | <i>Total - Wire / Check # 179547 (3 detail records)</i> | 171.00 | | | | | |
| 179548 | 3/8/2018 | SANDRA JALENE HANSON | 40.00 * | AGENCY REFUND | 700 | DC 27595D | DC 27595D | |
| | | <i>Total - Wire / Check # 179548 (1 detail record)</i> | 40.00 | | | | | |
| 179549 | 3/8/2018 | STEVE CELAYA II | 1.00 * | AGENCY REFUND | 700 | CC 142019-2 | CC 142019-2 | |
| | | <i>Total - Wire / Check # 179549 (1 detail record)</i> | 1.00 | | | | | |
| 179550 | 3/8/2018 | TEXAS ASSOC OF COUNTIES-HEALTH BENEFITS PO | 1,963.18 | MAR18 BASIC LIFE PREMIUMS | 600 | GENERAL ADMINISTRATION | MAR18 G#104098 | |
| 179550 | 3/8/2018 | TEXAS ASSOC OF COUNTIES-HEALTH BENEFITS PO | 12,389.65 | MAR18 VOLUNTARY LIFE PREMIUMS | 600 | GENERAL ADMINISTRATION | MAR18 G#104098 | |
| 179550 | 3/8/2018 | TEXAS ASSOC OF COUNTIES-HEALTH BENEFITS PO | 72,103.39 | MAR18 MEDICAL INS PREMIUMS | 600 | GENERAL ADMINISTRATION | MAR18 G#104098 | |
| | | <i>Total - Wire / Check # 179550 (3 detail records)</i> | 86,456.22 | | | | | |
| 179551 | 3/15/2018 | ARMANDA GALE WATSON | 3.00 * | AGENCY REFUND | 700 | DC 77125D | DC 77125D | |
| | | <i>Total - Wire / Check # 179551 (1 detail record)</i> | 3.00 | | | | | |
| 179552 | 3/15/2018 | CAPITAL MORTGAGE SERVICES TEXAS | 4.00 * | AGENCY REFUND | 700 | CC 18-2396 | CC 18-2396 | |
| | | <i>Total - Wire / Check # 179552 (1 detail record)</i> | 4.00 | | | | | |
| 179553 | 3/15/2018 | COLORADO FAMILY SUPPORT REGISTRY | 200.00 | PAYROLL FOR - 031518 | 110 | 031518 PAYROLL | 031518 PAYROLL | |
| | | <i>Total - Wire / Check # 179553 (1 detail record)</i> | 200.00 | | | | | |
| 179554 | 3/15/2018 | GWN MARKETING, INC. | 3,177.83 | PAYROLL FOR - 031518 | 110 | 031518 PAYROLL | 031518 PAYROLL | |
| | | <i>Total - Wire / Check # 179554 (1 detail record)</i> | 3,177.83 | | | | | |
| 179555 | 3/15/2018 | J.P. MORGAN CHASE (TX1-0029) | 1,445.15 | PAYROLL FOR - 031518 | 110 | 031518 PAYROLL | 031518 PAYROLL | |
| | | <i>Total - Wire / Check # 179555 (1 detail record)</i> | 1,445.15 | | | | | |
| 179556 | 3/15/2018 | JKAYLA ROCHELLE DAVIS | 28.00 * | AGENCY REFUND | 700 | DC 70398A | DC 70398A | |
| | | <i>Total - Wire / Check # 179556 (1 detail record)</i> | 28.00 | | | | | |

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| 179557 | 3/15/2018 | JULIUS IAN ANAYSOR <i>Total - Wire / Check # 179557 (1 detail record)</i> | <u>225.00</u> 225.00 | RESTITUTION | 110 | 17-418-1 LOZANO | 17-418-1 LOZANO | |
| 179558 | 3/15/2018 | LINCOLN COUNTY <i>Total - Wire / Check # 179558 (1 detail record)</i> | <u>50.00</u> * 50.00 | AGENCY REFUND | 700 | JP1 58094 | JP1 58094 | |
| 179559 | 3/15/2018 | MCCARTHY HOLTHUS LLP <i>Total - Wire / Check # 179559 (1 detail record)</i> | <u>75.00</u> * 75.00 | AGENCY REFUND | 700 | DC 106787D-CV | DC 106787D-CV | |
| 179560 | 3/15/2018 | MIDLAND COUNTY SHERIFF <i>Total - Wire / Check # 179560 (1 detail record)</i> | <u>100.00</u> * 100.00 | AGENCY REFUND | 700 | JP3 14863 | JP3 14863 | |
| 179561 | 3/15/2018 | MIDWEST FINANCE | <u>75.00</u> * | AGENCY REFUND | 700 | JP4 14056 | JP4 14056 | |
| 179561 | 3/15/2018 | MIDWEST FINANCE <i>Total - Wire / Check # 179561 (2 detail records)</i> | <u>75.00</u> * 150.00 | AGENCY REFUND | 700 | JP4 14060 | JP4 14060 | |
| 179562 | 3/15/2018 | NATIONWIDE LIFE & ANNUITY <i>Total - Wire / Check # 179562 (1 detail record)</i> | <u>980.55</u> 980.55 | PAYROLL FOR - 031518 | 110 | 031518 PAYROLL | 031518 PAYROLL | |
| 179563 | 3/15/2018 | POTTER SHERIFF DEPUTY ASSOCIATION <i>Total - Wire / Check # 179563 (1 detail record)</i> | <u>507.00</u> 507.00 | PAYROLL FOR - 031518 | 110 | 031518 PAYROLL | 031518 PAYROLL | |
| 179564 | 3/15/2018 | RANDALL COUNTY | <u>5.00</u> * | AGENCY REFUND | 700 | JP3 14715. | JP3 14715. | |
| 179564 | 3/15/2018 | RANDALL COUNTY | <u>75.00</u> * | AGENCY REFUND | 700 | JP3 14543 | JP3 14543 | |
| 179564 | 3/15/2018 | RANDALL COUNTY <i>Total - Wire / Check # 179564 (3 detail records)</i> | <u>75.00</u> * 155.00 | AGENCY REFUND | 700 | JP3 14903 | JP3 14903 | |
| 179565 | 3/15/2018 | RANDALL COUNTY CONSTABLE CHRIS JOHNSON | <u>75.00</u> * | AGENCY REFUND | 700 | JP4 14079 | JP4 14079 | |
| 179565 | 3/15/2018 | RANDALL COUNTY CONSTABLE CHRIS JOHNSON <i>Total - Wire / Check # 179565 (2 detail records)</i> | <u>75.00</u> * 150.00 | AGENCY REFUND | 700 | JP4 14086 | JP4 14086 | |
| 179566 | 3/15/2018 | SELL GRIFFIN MCLAIN PC <i>Total - Wire / Check # 179566 (1 detail record)</i> | <u>3.00</u> * 3.00 | AGENCY REFUND | 700 | CC 18-2558 | CC 18-2558 | |
| 179567 | 3/15/2018 | TIMOTHY J SWANSON <i>Total - Wire / Check # 179567 (1 detail record)</i> | <u>270.00</u> * 270.00 | AGENCY | 700 | DC 107248D-CV | DC 107248D-CV | |
| 179568 | 3/15/2018 | US DEPARTMENT OF EDUCATION <i>Total - Wire / Check # 179568 (1 detail record)</i> | <u>442.90</u> 442.90 | PAYROLL FOR - 031518 | 110 | 031518 PAYROLL | 031518 PAYROLL | |
| 179569 | 3/15/2018 | MANILA SIVIXAY <i>Total - Wire / Check # 179569 (1 detail record)</i> | <u>198.37</u> 198.37 | PAYROLL FOR - 031518 | 110 | 031518 PAYROLL | 031518 PAYROLL | |
| 179570 | 3/15/2018 | WESTERN BUILDERS OF AMARILLO, INC. <i>Total - Wire / Check # 179570 (1 detail record)</i> | <u>4.00</u> * 4.00 | AGENCY REFUND | 700 | CC 18-2692 | CC 18-2692 | |
| 179571 | 3/26/2018 | A & H OVERHEAD DOOR CO. | <u>135.00</u> | REPLACE RIGHT SPRING ON SALLY | 110 | DETENTION CENTER | 11421 | |
| 179571 | 3/26/2018 | A & H OVERHEAD DOOR CO. <i>Total - Wire / Check # 179571 (2 detail records)</i> | <u>1,150.00</u> 1,285.00 | OVERHEAD DOOR REPAIR AS NEEDED | 110 | ROAD & BRIDGE | 11408 | |
| 179572 | 3/26/2018 | A TO D MORTUARY SERVICES | <u>365.50</u> | BODY 3/1 REMOVAL/TRANSPORT | 110 | JP #1 | 21775 NATIONS | |
| 179572 | 3/26/2018 | A TO D MORTUARY SERVICES | <u>365.50</u> | BODY 1/29 REMOVAL/TRANSPORT | 110 | JP #1 | 21702 DOWNS | |
| 179572 | 3/26/2018 | A TO D MORTUARY SERVICES | <u>365.50</u> | BODY 3/9 REMOVAL/TRANSPORT | 110 | JP #4 | 21791 PARR | |
| 179572 | 3/26/2018 | A TO D MORTUARY SERVICES | <u>365.50</u> | BODY 3/9 REMOVAL/TRANSPORT | 110 | JP #4 | 21791 ZINT | |
| 179572 | 3/26/2018 | A TO D MORTUARY SERVICES | <u>365.50</u> | BODY 3/12 REMOVAL/TRANSPORT | 110 | JP #4 | 21798 BELL | |
| 179572 | 3/26/2018 | A TO D MORTUARY SERVICES | <u>365.50</u> | BODY 3/10 REMOVAL/TRANSPOT | 110 | JP #4 | 21798 QUALLS | |
| 179572 | 3/26/2018 | A TO D MORTUARY SERVICES | <u>365.50</u> | BODY 3/6 REMOVAL/TRANSPORT | 110 | JP #4 | 21786 PEARSON | |

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| 179572 | 3/26/2018 | A TO D MORTUARY SERVICES | 365.50 | BODY 3/10 REMOVAL/TRANSPORT | 110 | JP #4 | 21798 THOMAS | |
| 179572 | 3/26/2018 | A TO D MORTUARY SERVICES | 500.00 | COUNTY CREMATION | 110 | PUBLIC SERVICE | 21801 RODRIGUEZ | |
| 179572 | 3/26/2018 | A TO D MORTUARY SERVICES | 500.00 | COUNTY CREMATION | 110 | PUBLIC SERVICE | 21801 PRICHARD | |
| 179572 | 3/26/2018 | A TO D MORTUARY SERVICES | 500.00 | COUNTY CREMATION | 110 | PUBLIC SERVICE | 21801 MCKAY | |
| | | <i>Total - Wire / Check # 179572 (11 detail records)</i> | 4,424.00 | | | | | |
| 179573 | 3/26/2018 | A.A.Y.S | 58.00 | SERVICE FEE | 110 | TAX ASSESSOR/COLLECTOR | 14900 LYNCH&WEST | |
| | | <i>Total - Wire / Check # 179573 (1 detail record)</i> | 58.00 | | | | | |
| 179574 | 3/26/2018 | ACCENT AUTO BODY & AUTOMOTIVE | 3,354.80 | REPAIR 2012 KIA SORENTO, PC#23 | 110 | SHERIFF | 13959 | |
| | | <i>Total - Wire / Check # 179574 (1 detail record)</i> | 3,354.80 | | | | | |
| 179575 | 3/26/2018 | ACTION PRINT | 44.00 | NOTARY STAMPS FOR AMANDA WEIGL | 110 | 47TH | 87466 | |
| 179575 | 3/26/2018 | ACTION PRINT | 44.00 | NOTARY STAMPS FOR DINA WALL | 110 | 47TH | 87466 | |
| 179575 | 3/26/2018 | ACTION PRINT | 22.00 | NOTARY STAMP FOR APRIL ROSENBA | 110 | SHERIFF | 87432 | |
| 179575 | 3/26/2018 | ACTION PRINT | 22.00 | NOTARY STAMP FOR BRANDON PHILL | 110 | DETENTION CENTER | 87467 | |
| 179575 | 3/26/2018 | ACTION PRINT | 22.00 | NOTARY STAMP FOR DIANA CHAVEZ | 110 | SHERIFF | 87412 | |
| | | <i>Total - Wire / Check # 179575 (5 detail records)</i> | 154.00 | | | | | |
| 179576 | 3/26/2018 | ADVANTAGE ASPHALT PRODUCTS, LTD. | 253.67 | ROAD MATERIALS FOR FISCAL YEAR | 110 | ROAD & BRIDGE | 33909 | |
| 179576 | 3/26/2018 | ADVANTAGE ASPHALT PRODUCTS, LTD. | 285.84 | ROAD MATERIALS FOR FISCAL YEAR | 110 | ROAD & BRIDGE | 33939 | |
| 179576 | 3/26/2018 | ADVANTAGE ASPHALT PRODUCTS, LTD. | 289.44 | ROAD MATERIALS FOR FISCAL YEAR | 110 | ROAD & BRIDGE | 33921 | |
| 179576 | 3/26/2018 | ADVANTAGE ASPHALT PRODUCTS, LTD. | 288.72 | ROAD MATERIALS FOR FISCAL YEAR | 110 | ROAD & BRIDGE | 33949 | |
| 179576 | 3/26/2018 | ADVANTAGE ASPHALT PRODUCTS, LTD. | 290.16 | ROAD MATERIALS FOR FISCAL YEAR | 110 | ROAD & BRIDGE | 33954 | |
| | | <i>Total - Wire / Check # 179576 (5 detail records)</i> | 1,407.83 | | | | | |
| 179577 | 3/26/2018 | ALVINA MUSICK | 46.00 | TRAVEL ADVANCE | 110 | DIST CLERK | 3/27 DALLAS | |
| | | <i>Total - Wire / Check # 179577 (1 detail record)</i> | 46.00 | | | | | |
| 179578 | 3/26/2018 | AMA TECHTEL COMM | 3,400.00 | T1 LINES | 110 | INFORMATION TECHNOLOGY | 234194 2/28/18 | |
| | | <i>Total - Wire / Check # 179578 (1 detail record)</i> | 3,400.00 | | | | | |
| 179579 | 3/26/2018 | VOID | 0.00 | VOID | 110 | DIST ATTORNEY | MAR18 CLE | |
| 179579 | 3/26/2018 | VOID | 0.00 | VOID | 110 | DIST ATTORNEY | PAGE LISTING | |
| | | <i>Total - Wire / Check # 179579 (2 detail records)</i> | 0.00 | | | | | |
| 179580 | 3/26/2018 | AMARILLO COLLEGE | 30.00 | REGISTRATION | 110 | DIST ATTORNEY | 4/17/18 R.SIMS | |
| | | <i>Total - Wire / Check # 179580 (1 detail record)</i> | 30.00 | | | | | |
| 179581 | 3/26/2018 | AMARILLO COLLEGE | 25.00 | BASIC JAILER EXAM | 110 | DETENTION CENTER | 2/15/18 DIZER | |
| | | <i>Total - Wire / Check # 179581 (1 detail record)</i> | 25.00 | | | | | |
| 179582 | 3/26/2018 | ANDREA HENDRICKS | 94.00 | TRAVEL ADVANCE | 110 | CO CLERK | 3/27 FT.WORTH | |
| | | <i>Total - Wire / Check # 179582 (1 detail record)</i> | 94.00 | | | | | |
| 179583 | 3/26/2018 | APRIL A PALMER | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89631D WILKINS... | |
| 179583 | 3/26/2018 | APRIL A PALMER | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89658D READ.. | |
| | | <i>Total - Wire / Check # 179583 (2 detail records)</i> | 400.00 | | | | | |
| 179584 | 3/26/2018 | AQUAONE, INC | 9.46 | 710177 CREAMER/SUGAR | 110 | 108TH | 288219 108TH | |
| 179584 | 3/26/2018 | AQUAONE, INC | 27.50 | 710177 BOTTLED WATER/RENTAL | 110 | 108TH | 257447 108TH | |
| 179584 | 3/26/2018 | AQUAONE, INC | 31.75 | 715867 BOTTLED WATER/RENTAL | 110 | 320TH | 257448 320TH | |
| 179584 | 3/26/2018 | AQUAONE, INC | 30.70 | 715867 COFFEE | 110 | 320TH | 288221 320TH | |
| 179584 | 3/26/2018 | AQUAONE, INC | 32.30 | 709297 COFFEE | 110 | CCL #1 | 288225 CCL1 | |
| 179584 | 3/26/2018 | AQUAONE, INC | 22.25 | 709297 BOTTLED WATER/RENTAL | 110 | CCL #1 | 257915 CCL1 | |

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| 179584 | 3/26/2018 | AQUAONE, INC | 12.00 | 709296 BOTTLED WATER | 110 | CCL #2 | 257914 CCL2 | |
| 179584 | 3/26/2018 | AQUAONE, INC | 15.40 | 719496 BOTTLED WATER/RENTAL | 110 | JP #1 | 247269 JP1 | |
| 179584 | 3/26/2018 | AQUAONE, INC | 17.00 | 715953 BOTTLED WATER/RENTAL | 110 | JP #4 | 259290 JP4 | |
| 179584 | 3/26/2018 | AQUAONE, INC | 132.00 | 715865 BOTTLED WATER | 260 | DIST ATTORNEY | 257446 DA | |
| 179584 | 3/26/2018 | AQUAONE, INC | 96.00 | 715865 BOTTLED WATER | 260 | DIST ATTORNEY | 258753 DA | |
| | | <i>Total - Wire / Check # 179584 (11 detail records)</i> | 426.36 | | | | | |
| 179585 | 3/26/2018 | AT&T MOBILITY | 40.99 | DATACONNECT | 110 | SHERIFF | 287262096914X0318 | |
| | | <i>Total - Wire / Check # 179585 (1 detail record)</i> | 40.99 | | | | | |
| 179586 | 3/26/2018 | ATMOS ENERGY | 1,390.85 | UTILITIES | 110 | FACILITIES MAINTENANCE | 3/18 3007418643 | |
| 179586 | 3/26/2018 | ATMOS ENERGY | 239.64 | UTILITIES | 110 | FACILITIES MAINTENANCE | 3/18 3007495613 | |
| 179586 | 3/26/2018 | ATMOS ENERGY | 3,220.83 | UTILITIES | 110 | FACILITIES MAINTENANCE | 3/18 3009685833 | |
| 179586 | 3/26/2018 | ATMOS ENERGY | 1,078.91 | UTILITIES | 110 | FACILITIES MAINTENANCE | 2/18 4026125897 | |
| 179586 | 3/26/2018 | ATMOS ENERGY | 236.68 | UTILITIES | 110 | FACILITIES MAINTENANCE | 3/18 4017792335 | |
| 179586 | 3/26/2018 | ATMOS ENERGY | 307.33 | UTILITIES | 110 | SO ADMIN BLDG | 3/18 3007218083 | |
| 179586 | 3/26/2018 | ATMOS ENERGY | 245.67 | UTILITIES | 110 | VFD-ROLLING HILLS | 3/18 3011348854 | |
| 179586 | 3/26/2018 | ATMOS ENERGY | 301.27 | UTILITIES | 110 | VFD-CRAWFORD | 3/18 3011348550 | |
| 179586 | 3/26/2018 | ATMOS ENERGY | 697.21 | UTILITIES | 110 | ROAD & BRIDGE | 3/18 3005350148 | |
| | | <i>Total - Wire / Check # 179586 (9 detail records)</i> | 7,718.39 | | | | | |
| 179587 | 3/26/2018 | AUDREY MINK VARTABEDIAN | 614.55 | TRAVEL ADVANCE | 110 | DIST ATTORNEY | 4/9 SAN ANTONIO. | |
| | | <i>Total - Wire / Check # 179587 (1 detail record)</i> | 614.55 | | | | | |
| 179588 | 3/26/2018 | AXON ENTERPRISE, INC | 210.00 | TASER X26 DPM BATTERY | 110 | SHERIFF | 1525255 | |
| 179588 | 3/26/2018 | AXON ENTERPRISE, INC | 5,400.00 | TASER M26/X26 SINGLE SHOT 15-F | 110 | SHERIFF | 1525255 | |
| 179588 | 3/26/2018 | AXON ENTERPRISE, INC | 1,120.00 | TASER M26/X26 SINGLE SHOT 21-F | 110 | SHERIFF | 1525255 | |
| 179588 | 3/26/2018 | AXON ENTERPRISE, INC | 320.00 | TASER M26/X26 SINGLE SHOT 25-F | 110 | SHERIFF | 1525255 | |
| 179588 | 3/26/2018 | AXON ENTERPRISE, INC | 240.00 | TASER X26 XDPM BATTERY W/CARTR | 110 | SHERIFF | 1525255 | |
| | | <i>Total - Wire / Check # 179588 (5 detail records)</i> | 7,290.00 | | | | | |
| 179589 | 3/26/2018 | BARBARA JO YOUNGER | 2,480.00 | REPORTERS RECORD | 110 | 251ST | 73453C PHOMMYVONG | |
| | | <i>Total - Wire / Check # 179589 (1 detail record)</i> | 2,480.00 | | | | | |
| 179590 | 3/26/2018 | BECKY JO O'NEAL | 383.00 | MEDICAL SERVICES | 110 | CO ATTORNEY | 3/6 GONZALES | |
| 179590 | 3/26/2018 | BECKY JO O'NEAL | 383.00 | MEDICAL SERVICES | 110 | CO ATTORNEY | 3/6 RUIZ | |
| 179590 | 3/26/2018 | BECKY JO O'NEAL | 383.00 | MEDICAL SERVICES | 110 | CO ATTORNEY | 3/8 RUIZ | |
| 179590 | 3/26/2018 | BECKY JO O'NEAL | 383.00 | MEDICAL SERVICES | 110 | CO ATTORNEY | 3/8 RUIZ. | |
| 179590 | 3/26/2018 | BECKY JO O'NEAL | 489.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 3/6 TRONCOSO | |
| | | <i>Total - Wire / Check # 179590 (5 detail records)</i> | 2,021.00 | | | | | |
| 179591 | 3/26/2018 | BECKY SLAYTER | 31.07 | ELECTIONS MILEAGE | 110 | ELECTIONS ADMINISTRATION | 2/15-3/17/18 | |
| | | <i>Total - Wire / Check # 179591 (1 detail record)</i> | 31.07 | | | | | |
| 179592 | 3/26/2018 | BRANDY DEMPSEY | 383.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 3/1 KEEL | |
| | | <i>Total - Wire / Check # 179592 (1 detail record)</i> | 383.00 | | | | | |
| 179593 | 3/26/2018 | BRENDA DE LA GARZA | 99.00 | TRAVEL ADVANCE | 110 | CO ATTORNEY | 4/10 AUSTIN | |
| | | <i>Total - Wire / Check # 179593 (1 detail record)</i> | 99.00 | | | | | |
| 179594 | 3/26/2018 | BRENDA RODRIGUEZ | 46.00 | TRAVEL ADVANCE | 110 | DIST CLERK | 3/27 DALLAS | |
| | | <i>Total - Wire / Check # 179594 (1 detail record)</i> | 46.00 | | | | | |
| 179595 | 3/26/2018 | CATHERINE E. BROWN DODSON | 100.00 | F1 CASE REFUSED | 110 | 108TH | PC MORRISON | |

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| 179595 | 3/26/2018 | CATHERINE E. BROWN DODSON | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90090D PEREZ.. | |
| 179595 | 3/26/2018 | CATHERINE E. BROWN DODSON | 300.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89583D FISH | |
| 179595 | 3/26/2018 | CATHERINE E. BROWN DODSON | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89583D FISH. | |
| 179595 | 3/26/2018 | CATHERINE E. BROWN DODSON | 1,650.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10804J TAYLOR | |
| 179595 | 3/26/2018 | CATHERINE E. BROWN DODSON | 500.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 17-1196 TREVINO | |
| | | <i>Total - Wire / Check # 179595 (6 detail records)</i> | 2,950.00 | | | | | |
| 179596 | 3/26/2018 | CATHY BLAKLEY O'KELLEY | 862.50 | DRUG COURT | 110 | 181ST | NOV17 DRUG COURT | |
| 179596 | 3/26/2018 | CATHY BLAKLEY O'KELLEY | 1,537.50 | DRUG COURT | 110 | 181ST | FEB18 DRUG COURT | |
| 179596 | 3/26/2018 | CATHY BLAKLEY O'KELLEY | 1,687.50 | DRUG COURT | 110 | 181ST | DEC17 DRUG COURT | |
| 179596 | 3/26/2018 | CATHY BLAKLEY O'KELLEY | 1,875.00 | DRUG COURT | 110 | 181ST | JAN18 DRUG COURT | |
| | | <i>Total - Wire / Check # 179596 (4 detail records)</i> | 5,962.50 | | | | | |
| 179597 | 3/26/2018 | CAYLA CALLAWAY | 88.29 | ELECTIONS MILEAGE | 110 | ELECTIONS ADMINISTRATION | 2/20-3/7/18 | |
| | | <i>Total - Wire / Check # 179597 (1 detail record)</i> | 88.29 | | | | | |
| 179598 | 3/26/2018 | CDW GOVERNMENT, INC. | 114.17 | BROTHER PRINTER HL-L2350DW | 110 | CO ATTORNEY | LZQ9923 | |
| | | <i>Total - Wire / Check # 179598 (1 detail record)</i> | 114.17 | | | | | |
| 179599 | 3/26/2018 | CDW GOVERNMENT, INC. | 75.39 | TONER | 110 | PURCHASING AGENT | LZM6866 | |
| 179599 | 3/26/2018 | CDW GOVERNMENT, INC. | 82.29 | TONER CARTRIDGE | 110 | PURCHASING AGENT | LZM6866 | |
| 179599 | 3/26/2018 | CDW GOVERNMENT, INC. | 9,694.00 | CISCO SMARTNET SOLUTION SUPPOR | 420 | SHERIFF | LXL0393 | |
| 179599 | 3/26/2018 | CDW GOVERNMENT, INC. | 7,248.00 | CISCO FIREPOWER 2100 NGFW - | 420 | SHERIFF | LXL0393 | |
| 179599 | 3/26/2018 | CDW GOVERNMENT, INC. | 656.00 | CISCO SFP (MINI GBIC) TRANSCEI | 420 | SHERIFF | LXL0393 | |
| 179599 | 3/26/2018 | CDW GOVERNMENT, INC. | 5,916.00 | CISCO THREAT DEFENSE THREAT AN | 420 | SHERIFF | LVT6127 | |
| 179599 | 3/26/2018 | CDW GOVERNMENT, INC. | 3,060.00 | CISCO SMARTNET EXTENDED SERVIC | 420 | SHERIFF | LVN1842 | |
| 179599 | 3/26/2018 | CDW GOVERNMENT, INC. | 990.00 | CISCO - POWER SUPPLY | 420 | SHERIFF | LVN1842 | |
| 179599 | 3/26/2018 | CDW GOVERNMENT, INC. | 219.00 | CISCO FIRESIGHT MANAGEMENT CEN | 420 | SHERIFF | LVT6127 | |
| 179599 | 3/26/2018 | CDW GOVERNMENT, INC. | 393.00 | CISCO SMARTNET SOFTWARE SUPPOR | 420 | SHERIFF | LVT6127 | |
| 179599 | 3/26/2018 | CDW GOVERNMENT, INC. | 22,460.00 | CISCO 4451- X - ROUTER - DESKT | 420 | SHERIFF | LVN1842 | |
| | | <i>Total - Wire / Check # 179599 (11 detail records)</i> | 50,793.68 | | | | | |
| 179600 | 3/26/2018 | CENTERLINE SUPPLY, LTD. | 45.00 | FREIGHT | 110 | ROAD & BRIDGE | 170174 | |
| 179600 | 3/26/2018 | CENTERLINE SUPPLY, LTD. | 510.00 | SIGN CLAMP, 2-3/8" ALUM SET, P | 110 | ROAD & BRIDGE | 170174 | |
| | | <i>Total - Wire / Check # 179600 (2 detail records)</i> | 555.00 | | | | | |
| 179601 | 3/26/2018 | CHARLES MCINTOSH | 845.55 | TRAVEL ADVANCE | 110 | DIST ATTORNEY | 4/10 SAN MARCOS | |
| | | <i>Total - Wire / Check # 179601 (1 detail record)</i> | 845.55 | | | | | |
| 179602 | 3/26/2018 | CHRISTIAN MILLER | 100.00 | RENEWAL | 110 | DETENTION CENTER | 1YR NTL REGISTRY | |
| | | <i>Total - Wire / Check # 179602 (1 detail record)</i> | 100.00 | | | | | |
| 179603 | 3/26/2018 | CHRISTY BENGE | 41.26 | ELECTIONS MILEAGE | 110 | ELECTIONS ADMINISTRATION | 2/20-3/6/18 | |
| | | <i>Total - Wire / Check # 179603 (1 detail record)</i> | 41.26 | | | | | |
| 179604 | 3/26/2018 | CINTAS CORPORATION #491 | 261.54 | UNIFORM SERVICES | 110 | FACILITIES MAINTENANCE | 491349716 3/12FM | |
| 179604 | 3/26/2018 | CINTAS CORPORATION #491 | 257.84 | UNIFORM SERVICES | 110 | FACILITIES MAINTENANCE | 491350676 3/19FM | |
| 179604 | 3/26/2018 | CINTAS CORPORATION #491 | 267.66 | UNIFORM SERVICES | 110 | FACILITIES MAINTENANCE | 491348788 3/5FM | |
| 179604 | 3/26/2018 | CINTAS CORPORATION #491 | 52.93 | UNIFORM SERVICES | 110 | DETENTION CENTER | 491350426 3/15DT | |
| 179604 | 3/26/2018 | CINTAS CORPORATION #491 | 14.50 | UNIFORM SERVICES | 110 | DETENTION CENTER | 491346958 2/19DT | |
| 179604 | 3/26/2018 | CINTAS CORPORATION #491 | 52.93 | UNIFORM SERVICES | 110 | DETENTION CENTER | 491349481 3/8DT | |
| 179604 | 3/26/2018 | CINTAS CORPORATION #491 | 52.93 | UNIFORM SERVICES | 110 | DETENTION CENTER | 491348545 3/1DT | |
| 179604 | 3/26/2018 | CINTAS CORPORATION #491 | 217.64 | UNIFORM SERVICES | 110 | ROAD & BRIDGE | 491349572 3/8RB | |

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| 179604 | 3/26/2018 | CINTAS CORPORATION #491 | 215.59 | UNIFORM SERVICES | 110 | ROAD & BRIDGE | 491350517 3/15RB | |
| | | <i>Total - Wire / Check # 179604 (9 detail records)</i> | 1,393.56 | | | | | |
| 179605 | 3/26/2018 | CITY OF AMARILLO - ACCOUNTING | 49.50 | VARIOUS PRINT JOBS AS NEEDED | 110 | SHERIFF | 1854003 | |
| 179605 | 3/26/2018 | CITY OF AMARILLO - ACCOUNTING | 135.00 | ANIMAL CONTROL | 110 | SHERIFF | 1854897 | |
| 179605 | 3/26/2018 | CITY OF AMARILLO - ACCOUNTING | 120,024.00 | INTERJURISDICTIONAL AGREEMENT | 110 | PUBLIC SERVICE | 1854901 FY18 | |
| | | <i>Total - Wire / Check # 179605 (3 detail records)</i> | 120,208.50 | | | | | |
| 179606 | 3/26/2018 | CITY OF AMARILLO - UTILITIES | 808.15 | UTILITIES | 110 | FACILITIES MAINTENANCE | 2/18 0159026-001 | |
| 179606 | 3/26/2018 | CITY OF AMARILLO - UTILITIES | 203.49 | UTILITIES | 110 | FACILITIES MAINTENANCE | 2/18 0129028-003 | |
| 179606 | 3/26/2018 | CITY OF AMARILLO - UTILITIES | 315.39 | UTILITIES | 110 | FACILITIES MAINTENANCE | 2/18 0159029-001 | |
| 179606 | 3/26/2018 | CITY OF AMARILLO - UTILITIES | 63.73 | UTILITIES | 110 | FACILITIES MAINTENANCE | 2/18 0159039-001 | |
| 179606 | 3/26/2018 | CITY OF AMARILLO - UTILITIES | 37.17 | UTILITIES | 110 | FACILITIES MAINTENANCE | 2/18 0323042-001 | |
| 179606 | 3/26/2018 | CITY OF AMARILLO - UTILITIES | 34.94 | UTILITIES | 110 | FACILITIES MAINTENANCE | 2/18 0159190-001 | |
| 179606 | 3/26/2018 | CITY OF AMARILLO - UTILITIES | 9.89 | DRAINAGE FEE | 110 | FACILITIES MAINTENANCE | 2/18 0331385-001 | |
| 179606 | 3/26/2018 | CITY OF AMARILLO - UTILITIES | 130.50 | DRAINAGE FEE | 110 | FACILITIES MAINTENANCE | 2/18 0159066-002 | |
| 179606 | 3/26/2018 | CITY OF AMARILLO - UTILITIES | 55.30 | UTILITIES | 110 | FACILITIES MAINTENANCE | 2/18 0159068-002 | |
| 179606 | 3/26/2018 | CITY OF AMARILLO - UTILITIES | 92.28 | UTILITIES | 110 | FACILITIES MAINTENANCE | 2/18 0163833-004 | |
| 179606 | 3/26/2018 | CITY OF AMARILLO - UTILITIES | 649.74 | UTILITIES | 110 | FACILITIES MAINTENANCE | 2/18 0330766-001 | |
| 179606 | 3/26/2018 | CITY OF AMARILLO - UTILITIES | 468.75 | UTILITIES | 110 | SO ADMIN BLDG | 2/18 0151571-002 | |
| 179606 | 3/26/2018 | CITY OF AMARILLO - UTILITIES | 95.99 | UTILITIES | 110 | FIRE & RESCUE | 2/18 0316815-001 | |
| 179606 | 3/26/2018 | CITY OF AMARILLO - UTILITIES | 28.01 | UTILITIES | 110 | VFD-CRAWFORD | 2/18 0311965-002 | |
| 179606 | 3/26/2018 | CITY OF AMARILLO - UTILITIES | 37.17 | UTILITIES | 110 | DETENTION CENTER | 2/18 0152025-002 | |
| 179606 | 3/26/2018 | CITY OF AMARILLO - UTILITIES | 55.30 | UTILITIES | 110 | DETENTION CENTER | 2/18 0152026-003 | |
| 179606 | 3/26/2018 | CITY OF AMARILLO - UTILITIES | 9,300.17 | UTILITIES | 110 | DETENTION CENTER | 2/18 0159044-001 | |
| 179606 | 3/26/2018 | CITY OF AMARILLO - UTILITIES | 37.17 | UTILITIES | 110 | DETENTION CENTER | 2/18 0159038-001 | |
| 179606 | 3/26/2018 | CITY OF AMARILLO - UTILITIES | 34.94 | UTILITIES | 110 | DETENTION CENTER | 2/18 0263694-003 | |
| 179606 | 3/26/2018 | CITY OF AMARILLO - UTILITIES | 136.74 | UTILITIES | 110 | ROAD & BRIDGE | 2/18 0159035-001 | |
| 179606 | 3/26/2018 | CITY OF AMARILLO - UTILITIES | 89.67 | UTILITIES | 110 | ROAD & BRIDGE | 2/18 0245160-001 | |
| | | <i>Total - Wire / Check # 179606 (21 detail records)</i> | 12,684.49 | | | | | |
| 179607 | 3/26/2018 | CLAYTON COUNTY JUSTICE CENTER | 7.50 | COPIES | 110 | DIST ATTORNEY | DAVON SISAVATH | |
| | | <i>Total - Wire / Check # 179607 (1 detail record)</i> | 7.50 | | | | | |
| 179608 | 3/26/2018 | CLERK, SUPREME COURT OF TEXAS | 3,858.00 | DUES | 110 | DIST ATTORNEY | 2018-19 DA | |
| | | <i>Total - Wire / Check # 179608 (1 detail record)</i> | 3,858.00 | | | | | |
| 179609 | 3/26/2018 | CODY PIRTLE | 300.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91290E LOVETT | |
| 179609 | 3/26/2018 | CODY PIRTLE | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91289E MERRICK | |
| 179609 | 3/26/2018 | CODY PIRTLE | 500.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10745J WESLEY | |
| | | <i>Total - Wire / Check # 179609 (3 detail records)</i> | 1,000.00 | | | | | |
| 179610 | 3/26/2018 | CRAFCO, INC. | 550.00 | FREIGHT | 110 | ROAD & BRIDGE | 9401793503 | |
| 179610 | 3/26/2018 | CRAFCO, INC. | 2,700.00 | ROAD TAR, POLYFLEX TYPE 2 | 110 | ROAD & BRIDGE | 9401793503 | |
| | | <i>Total - Wire / Check # 179610 (2 detail records)</i> | 3,250.00 | | | | | |
| 179611 | 3/26/2018 | CROSSROAD TECHNOLOGIES | 105.00 | REPAIRS TO SANTA FE CAMERA SYS | 110 | INFORMATION TECHNOLOGY | 6250 | |
| | | <i>Total - Wire / Check # 179611 (1 detail record)</i> | 105.00 | | | | | |
| 179612 | 3/26/2018 | CRYSTAL FLORES | 46.00 | TRAVEL ADVANCE | 110 | DIST CLERK | 3/27 DALLAS | |
| | | <i>Total - Wire / Check # 179612 (1 detail record)</i> | 46.00 | | | | | |
| 179613 | 3/26/2018 | DALLAS MCKIBBEN | 100.00 | FSJ DISMISSED | 110 | 108TH | 75109IC ORONA | |

| Wire/Check # | Date | Vendor | Amount | Description | Fund | Department | Invoice # |
|--------------|-----------|--|-----------------|------------------------|------|--------------------------------|-------------------|
| 179613 | 3/26/2018 | DALLAS MCKIBBEN | 500.00 | FSJ COURT APPT ATTY | 110 | 108TH | 72991E VALENCIA |
| 179613 | 3/26/2018 | DALLAS MCKIBBEN | 500.00 | FSJ COURT APPT ATTY | 110 | 108TH | 74674E BAROS |
| 179613 | 3/26/2018 | DALLAS MCKIBBEN | 1,000.00 | F2 COURT APPT ATTY | 110 | 251ST | 73989C GREGG |
| 179613 | 3/26/2018 | DALLAS MCKIBBEN | 500.00 | F3 COURT APPT ATTY | 110 | 251ST | 56826C KINNAMON |
| 179613 | 3/26/2018 | DALLAS MCKIBBEN | 750.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90018D BAKER. |
| 179613 | 3/26/2018 | DALLAS MCKIBBEN | 300.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91276D ANDERSON |
| 179613 | 3/26/2018 | DALLAS MCKIBBEN | 950.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89631D WILKINS++ |
| | | <i>Total - Wire / Check # 179613 (8 detail records)</i> | 4,600.00 | | | | |
| 179614 | 3/26/2018 | DARRELL R. CAREY | 3,500.00 | F COURT APPT ATTY | 110 | 108TH | 72105E OCANAS |
| 179614 | 3/26/2018 | DARRELL R. CAREY | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 85448E NGUYEN |
| 179614 | 3/26/2018 | DARRELL R. CAREY | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 88756D EKSTRAND. |
| 179614 | 3/26/2018 | DARRELL R. CAREY | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90060E HUGHES |
| 179614 | 3/26/2018 | DARRELL R. CAREY | 300.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91225D RUIZ |
| 179614 | 3/26/2018 | DARRELL R. CAREY | 300.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91226E RUIZ |
| 179614 | 3/26/2018 | DARRELL R. CAREY | 400.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 18-384 REYES |
| 179614 | 3/26/2018 | DARRELL R. CAREY | 900.00 | MISDX3 COURT APPT ATTY | 110 | CCL #2 | 17-1626 DELGADO |
| | | <i>Total - Wire / Check # 179614 (8 detail records)</i> | 6,000.00 | | | | |
| 179615 | 3/26/2018 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-83 D.L. |
| 179615 | 3/26/2018 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-92 M.H. |
| 179615 | 3/26/2018 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-91 A.J. |
| 179615 | 3/26/2018 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-90 R.H. |
| 179615 | 3/26/2018 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-89 B.R. |
| 179615 | 3/26/2018 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-84 J.R. |
| 179615 | 3/26/2018 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-82 K.G. |
| 179615 | 3/26/2018 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-85 A.S. |
| | | <i>Total - Wire / Check # 179615 (8 detail records)</i> | 800.00 | | | | |
| 179616 | 3/26/2018 | DEPARTMENT OF INFORMATION RESOURCES | 314.60 | T1 LINES | 110 | INFORMATION TECHNOLOGY | 18020750N 2/28/18 |
| | | <i>Total - Wire / Check # 179616 (1 detail record)</i> | 314.60 | | | | |
| 179617 | 3/26/2018 | DIANNA L MCCOY | 500.00 | FSJ COURT APPT ATTY | 110 | 47TH | 74680A SADAKHOUNE |
| 179617 | 3/26/2018 | DIANNA L MCCOY | 700.00 | F3 COURT APPT ATTY | 110 | 108TH | 73038E TRAVIS |
| 179617 | 3/26/2018 | DIANNA L MCCOY | 500.00 | FSJ COURT APPT ATTY | 110 | 108TH | 74698E MIRELES |
| 179617 | 3/26/2018 | DIANNA L MCCOY | 100.00 | F1X2 SUBSTITUTED | 110 | 108TH | PC REISER |
| 179617 | 3/26/2018 | DIANNA L MCCOY | 1,000.00 | F2 COURT APPT ATTY | 110 | 108TH | 74856E GREEN |
| 179617 | 3/26/2018 | DIANNA L MCCOY | 100.00 | F3 SUBSTITUTED | 110 | 251ST | 74562C HERRERA |
| 179617 | 3/26/2018 | DIANNA L MCCOY | 500.00 | FSJ COURT APPT ATTY | 110 | 320TH | 74336D CONNER |
| 179617 | 3/26/2018 | DIANNA L MCCOY | 300.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91275E LELIVELT |
| 179617 | 3/26/2018 | DIANNA L MCCOY | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89331D DECHENEAU. |
| 179617 | 3/26/2018 | DIANNA L MCCOY | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90035 CHAIREZ. |
| 179617 | 3/26/2018 | DIANNA L MCCOY | 300.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 86810D SANFORD+- |
| 179617 | 3/26/2018 | DIANNA L MCCOY | 750.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89743 MARTINEZ... |
| 179617 | 3/26/2018 | DIANNA L MCCOY | 300.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89302E OLIVER+- |
| 179617 | 3/26/2018 | DIANNA L MCCOY | 400.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89302E OLIVER++ |
| 179617 | 3/26/2018 | DIANNA L MCCOY | 400.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 86810D SANFORD+++ |
| 179617 | 3/26/2018 | DIANNA L MCCOY | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 73835 STORY. |
| | | <i>Total - Wire / Check # 179617 (16 detail records)</i> | 6,450.00 | | | | |

| Wire/Check # | Date | Vendor | Amount | Description | Fund | Department | Invoice # | Page 225 of 807 |
|--------------|-----------|--|-----------------|--------------------------------|------|--------------------------------|-------------------|-----------------|
| 179618 | 3/26/2018 | DONNA CHRISTIE | 500.00 | F COURT APPT ATTY | 110 | 47TH | 71959A REVELL. | |
| 179618 | 3/26/2018 | DONNA CHRISTIE | 425.00 | FAMILY COURT APPT ATTY | 110 | ASSOCIATE JUDGE | 85410D GARCIA | |
| 179618 | 3/26/2018 | DONNA CHRISTIE | 300.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91232D KILGORE | |
| 179618 | 3/26/2018 | DONNA CHRISTIE | 500.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10876J MORALES | |
| 179618 | 3/26/2018 | DONNA CHRISTIE | 500.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 17-1079 MARTINEZ | |
| 179618 | 3/26/2018 | DONNA CHRISTIE | 400.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 17-1461 HARRISON | |
| | | <i>Total - Wire / Check # 179618 (6 detail records)</i> | 2,625.00 | | | | | |
| 179619 | 3/26/2018 | DOUGLAS R. WOODBURN | 63.96 | JUROR MEALS | 110 | 108TH | 105839E 3/1/18 | |
| 179619 | 3/26/2018 | DOUGLAS R. WOODBURN | 64.04 | JUROR MEALS | 110 | 108TH | 105839E 3/1/18 | |
| | | <i>Total - Wire / Check # 179619 (2 detail records)</i> | 128.00 | | | | | |
| 179620 | 3/26/2018 | EDWARD NORFLEET | 500.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89893D MARTINEZ.. | |
| 179620 | 3/26/2018 | EDWARD NORFLEET | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 76941D FUENTES | |
| 179620 | 3/26/2018 | EDWARD NORFLEET | 500.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89894D ATCHISON.. | |
| 179620 | 3/26/2018 | EDWARD NORFLEET | 300.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91232D KILGORE | |
| 179620 | 3/26/2018 | EDWARD NORFLEET | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 86200D HARTWELL-- | |
| 179620 | 3/26/2018 | EDWARD NORFLEET | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91131D FUENTES. | |
| 179620 | 3/26/2018 | EDWARD NORFLEET | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90362D LOPEZ. | |
| 179620 | 3/26/2018 | EDWARD NORFLEET | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90101E STONE.. | |
| 179620 | 3/26/2018 | EDWARD NORFLEET | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 87811 STONE.. | |
| | | <i>Total - Wire / Check # 179620 (9 detail records)</i> | 2,500.00 | | | | | |
| 179621 | 3/26/2018 | EMPIRE PAPER COMPANY | 2,895.00 | TOILET TISSUE, 500 2-PLY, WHIT | 110 | DETENTION CENTER | 397679 | |
| | | <i>Total - Wire / Check # 179621 (1 detail record)</i> | 2,895.00 | | | | | |
| 179622 | 3/26/2018 | ERIN BARBEE | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90086D CARPENTER+ | |
| 179622 | 3/26/2018 | ERIN BARBEE | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90612E EVANS. | |
| | | <i>Total - Wire / Check # 179622 (2 detail records)</i> | 400.00 | | | | | |
| 179623 | 3/26/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-83 D.L. | |
| 179623 | 3/26/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-92 M.H. | |
| 179623 | 3/26/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-91 A.J. | |
| 179623 | 3/26/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-90 R.H. | |
| 179623 | 3/26/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-89 B.R. | |
| 179623 | 3/26/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-85 A.S. | |
| 179623 | 3/26/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-82 K.G. | |
| 179623 | 3/26/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-79 D.B. | |
| 179623 | 3/26/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-78 J.J. | |
| 179623 | 3/26/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-84 J.R. | |
| | | <i>Total - Wire / Check # 179623 (10 detail records)</i> | 1,000.00 | | | | | |
| 179624 | 3/26/2018 | FAIRFIELD INN & SUITES AUSTIN NORTHWEST | 338.43 | TRAVEL HOTEL ADVANCE | 110 | CO ATTORNEY | 4/10 B.DELAGARZA | |
| 179624 | 3/26/2018 | FAIRFIELD INN & SUITES AUSTIN NORTHWEST | 338.43 | TRAVEL HOTEL ADVANCE | 110 | CO ATTORNEY | 4/10 M.ROMERO | |
| | | <i>Total - Wire / Check # 179624 (2 detail records)</i> | 676.86 | | | | | |
| 179625 | 3/26/2018 | FAIRLY GROUP | 71.00 | NOTARY BONDS FOR AMANDA WEIGLE | 110 | 47TH | 9649 WALL | |
| 179625 | 3/26/2018 | FAIRLY GROUP | 71.00 | NOTARY BONDS FOR AMANDA WEIGLE | 110 | 47TH | 9650 WEIGLE | |
| 179625 | 3/26/2018 | FAIRLY GROUP | 50.00 | NOTARY BOND FOR BOBBY TEFERTIL | 110 | JP #1 | 9751 TEFERTILLER | |
| 179625 | 3/26/2018 | FAIRLY GROUP | 71.00 | NOTARY BOND FOR ANABEL PINELA | 110 | DIST ATTORNEY | 9753 PINELA | |
| 179625 | 3/26/2018 | FAIRLY GROUP | 71.00 | NOTARY BOND FOR BRANDON PHILLI | 110 | DETENTION CENTER | 9651 PHILLIPS | |

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| <i>Total - Wire / Check # 179625 (5 detail records)</i> | | | 334.00 | | | | | |
| 179626 | 3/26/2018 | FEDEX | 28.04 | TRANSPORTATION CHARGES | 110 | CO ATTORNEY | 6-104-05317 | |
| <i>Total - Wire / Check # 179626 (1 detail record)</i> | | | 28.04 | | | | | |
| 179627 | 3/26/2018 | FERGUSON ENTERPRISES, INC. | 55.00 | FREIGHT | 420 | SHERIFF | 5404720 | |
| 179627 | 3/26/2018 | FERGUSON ENTERPRISES, INC. | 800.00 | REFRIGERATOR UC BLK/BLK, 20" A | 420 | SHERIFF | 5404720 | |
| <i>Total - Wire / Check # 179627 (2 detail records)</i> | | | 855.00 | | | | | |
| 179628 | 3/26/2018 | FIVE STAR CORRECTIONAL SERVICES | 12,560.64 | INMATE MEALS | 110 | DETENTION CENTER | 29579 3/7/18 | |
| 179628 | 3/26/2018 | FIVE STAR CORRECTIONAL SERVICES | 12,522.43 | INMATE MEALS | 110 | DETENTION CENTER | 29538 2/28/18 | |
| <i>Total - Wire / Check # 179628 (2 detail records)</i> | | | 25,083.07 | | | | | |
| 179629 | 3/26/2018 | GALL'S, LLC | 50.98 | GTAC PANTS, SIZE 52, COLOR-KHA | 110 | CONSTABLE #1 | 9424332 | |
| 179629 | 3/26/2018 | GALL'S, LLC | 92.00 | STREAMLIGHT STRION, RECHARGEAB | 110 | CONSTABLE #1 | 9459230 | |
| <i>Total - Wire / Check # 179629 (2 detail records)</i> | | | 142.98 | | | | | |
| 179630 | 3/26/2018 | GEORGE HARWOOD | 100.00 | F SUBSTITUTED | 110 | 108TH | 72075E WALTON | |
| 179630 | 3/26/2018 | GEORGE HARWOOD | 1,000.00 | F2 COURT APPT ATTY | 110 | 108TH | 75079E NISBETT | |
| 179630 | 3/26/2018 | GEORGE HARWOOD | 900.00 | F2X2 COURT APPT ATTY | 110 | 181ST | 73887B TELFORD | |
| 179630 | 3/26/2018 | GEORGE HARWOOD | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89724D BIRD.... | |
| 179630 | 3/26/2018 | GEORGE HARWOOD | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90658 CASARES | |
| 179630 | 3/26/2018 | GEORGE HARWOOD | 200.00 | CPS G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 88801E MILLS... | |
| 179630 | 3/26/2018 | GEORGE HARWOOD | 400.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 18-122 HUBBARD | |
| <i>Total - Wire / Check # 179630 (7 detail records)</i> | | | 3,000.00 | | | | | |
| 179631 | 3/26/2018 | GRAYBAR ELECTRIC COMPANY, INC. | 10.83 | ESTIMATED SHIPPING | 420 | SHERIFF | 9302695429 | |
| 179631 | 3/26/2018 | GRAYBAR ELECTRIC COMPANY, INC. | 1,044.32 | KIT,VW1-LCUUNC-10F-12 COLOR CO | 420 | SHERIFF | 9302695429 | |
| <i>Total - Wire / Check # 179631 (2 detail records)</i> | | | 1,055.15 | | | | | |
| 179632 | 3/26/2018 | GRAYSON CADE HALES | 500.00 | FSJ COURT APPT ATTY | 110 | 251ST | 49927C LOMBRANA | |
| 179632 | 3/26/2018 | GRAYSON CADE HALES | 900.00 | F3X2 COURT APPT ATTY | 110 | 320TH | 74912D BAKER | |
| 179632 | 3/26/2018 | GRAYSON CADE HALES | 400.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 18-236 MARTINEZ | |
| 179632 | 3/26/2018 | GRAYSON CADE HALES | 100.00 | MISD NOLLE PROSEQUI | 110 | CCL #2 | 17-880 THOMAS | |
| 179632 | 3/26/2018 | GRAYSON CADE HALES | 100.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 17-1780 KERN | |
| <i>Total - Wire / Check # 179632 (5 detail records)</i> | | | 2,000.00 | | | | | |
| 179633 | 3/26/2018 | HARRIS ENTERPRISE RESOURCE PLANNING | 54,284.80 | GEMS SUPPORT/MAINTENANCE | 110 | CO AUDITOR | MN106437 5/18-19 | |
| <i>Total - Wire / Check # 179633 (1 detail record)</i> | | | 54,284.80 | | | | | |
| 179634 | 3/26/2018 | HART INTERCIVIC | 62.50 | POLL PAD STYLUS | 110 | ELECTIONS ADMINISTRATION | 71812 | |
| <i>Total - Wire / Check # 179634 (1 detail record)</i> | | | 62.50 | | | | | |
| 179635 | 3/26/2018 | HERRMANN & WEAVER LAW OFFICE | 400.00 | MISD DISMISSED | 110 | CCL #2 | 17-1827 SLEEPER | |
| <i>Total - Wire / Check # 179635 (1 detail record)</i> | | | 400.00 | | | | | |
| 179636 | 3/26/2018 | HOWARD COUNTY CLERK | 523.00 | PSYCHOACTIVE MEDICATION-FORENS | 110 | 320TH | M29821F YOCHAM | |
| <i>Total - Wire / Check # 179636 (1 detail record)</i> | | | 523.00 | | | | | |
| 179637 | 3/26/2018 | HUCKABAY LAW FIRM, PLLC | 400.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 17-1801-2 VILLA | |
| 179637 | 3/26/2018 | HUCKABAY LAW FIRM, PLLC | 400.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 18-477-2 CARLOS | |
| <i>Total - Wire / Check # 179637 (2 detail records)</i> | | | 800.00 | | | | | |
| 179638 | 3/26/2018 | IMPERIAL LLC | 27.95 | JUROR SUPPLIES | 110 | JURY & JURY RELATED | I14917 | |
| 179638 | 3/26/2018 | IMPERIAL LLC | 32.95 | COFFEE | 260 | DIST ATTORNEY | I14919 | |
| <i>Total - Wire / Check # 179638 (2 detail records)</i> | | | 60.90 | | | | | |

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| 179639 | 3/26/2018 | INK & IMAGE PRINTING | 66.65 | 500 #9/24 RETURN ENVELOPES WIT | 110 | HUMAN RESOURCES | 821 | |
| 179639 | 3/26/2018 | INK & IMAGE PRINTING | 30.00 | BUSINESS CARDS FOR TINA L. CHE | 110 | DIST ATTORNEY | 822 | |
| | | <i>Total - Wire / Check # 179639 (2 detail records)</i> | 96.65 | | | | | |
| 179640 | 3/26/2018 | J. LEE MILLIGAN, INC. | 18.75 | ROAD MATERIALS AS NEEDED FOR | 110 | ROAD & BRIDGE | 3108 | |
| 179640 | 3/26/2018 | J. LEE MILLIGAN, INC. | 18.75 | ROAD MATERIALS AS NEEDED FOR | 110 | ROAD & BRIDGE | 3141 | |
| | | <i>Total - Wire / Check # 179640 (2 detail records)</i> | 37.50 | | | | | |
| 179641 | 3/26/2018 | JAMES AVERY RUSH IV, M.D., P.A. | 775.00 | EVALUATION | 110 | 108TH | 73689E VELA | |
| 179641 | 3/26/2018 | JAMES AVERY RUSH IV, M.D., P.A. | 525.00 | EVALUATION | 110 | 108TH | 74164E WILSON | |
| 179641 | 3/26/2018 | JAMES AVERY RUSH IV, M.D., P.A. | 525.00 | EVALUATION | 110 | 320TH | 73863D MERCER | |
| 179641 | 3/26/2018 | JAMES AVERY RUSH IV, M.D., P.A. | 1,000.00 | MEDICATION MGMT VISIT FOLLOWUP | 110 | DETENTION CENTER | 3/9/18 10-MMV | |
| 179641 | 3/26/2018 | JAMES AVERY RUSH IV, M.D., P.A. | 1,000.00 | MEDICATION MGMT VISITS | 110 | DETENTION CENTER | 2/9/18 10-MMV | |
| 179641 | 3/26/2018 | JAMES AVERY RUSH IV, M.D., P.A. | 1,250.00 | MEDICATION MGMT VISITS | 110 | DETENTION CENTER | 2/15/17 8-MMV | |
| 179641 | 3/26/2018 | JAMES AVERY RUSH IV, M.D., P.A. | 1,800.00 | MEDICIATION MGMT VISITIS | 110 | DETENTION CENTER | 2/23/18 15-MMV | |
| | | <i>Total - Wire / Check # 179641 (7 detail records)</i> | 6,875.00 | | | | | |
| 179642 | 3/26/2018 | JAMES B JOHNSTON, PC | 100.00 | F2 NO CHARGE ACCEPTED | 110 | 108TH | PC GONZALEZ | |
| 179642 | 3/26/2018 | JAMES B JOHNSTON, PC | 100.00 | F NO BILLED | 110 | 181ST | PC KINKADE | |
| | | <i>Total - Wire / Check # 179642 (2 detail records)</i> | 200.00 | | | | | |
| 179643 | 3/26/2018 | JAMES CLARK | 500.00 | FSJ COURT APPT ATTY | 110 | 251ST | 73501C ALBRITTON | |
| 179643 | 3/26/2018 | JAMES CLARK | 500.00 | F COURT APPT ATTY | 110 | 320TH | 72805D OTTINGER. | |
| | | <i>Total - Wire / Check # 179643 (2 detail records)</i> | 1,000.00 | | | | | |
| 179644 | 3/26/2018 | JAMES EDD WOOLDRIDGE | 1,100.00 | F3X3 COURT APPT ATTY | 110 | 181ST | 74711B COLE | |
| | | <i>Total - Wire / Check # 179644 (1 detail record)</i> | 1,100.00 | | | | | |
| 179645 | 3/26/2018 | JAMES L ABBOTT, JR | 500.00 | F COURT APPT ATTY | 110 | 47TH | 70555A HERNANDEZ. | |
| 179645 | 3/26/2018 | JAMES L ABBOTT, JR | 500.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89894D CURRIER. | |
| 179645 | 3/26/2018 | JAMES L ABBOTT, JR | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89722 MURRAY | |
| 179645 | 3/26/2018 | JAMES L ABBOTT, JR | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90060E HUGHES | |
| 179645 | 3/26/2018 | JAMES L ABBOTT, JR | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90090D HERNANDEZ | |
| 179645 | 3/26/2018 | JAMES L ABBOTT, JR | 600.00 | MISDX2 COURT APPT ATTY | 110 | CCL #2 | 17-1863 MCGOWAN | |
| | | <i>Total - Wire / Check # 179645 (6 detail records)</i> | 2,200.00 | | | | | |
| 179646 | 3/26/2018 | JANA HARRIS SMITH | 185.00 | IMNOTMO EXCEPT TESTIMONY | 110 | 108TH | 90648E PENALOZA/R | |
| | | <i>Total - Wire / Check # 179646 (1 detail record)</i> | 185.00 | | | | | |
| 179647 | 3/26/2018 | JANELLE MCBRIDE | 300.00 | TRAVEL ADVANCE | 110 | CO ATTORNEY | 4/10 SAN MARCOS | |
| | | <i>Total - Wire / Check # 179647 (1 detail record)</i> | 300.00 | | | | | |
| 179648 | 3/26/2018 | JANIE T MONTANO | 50.00 | SPANISH INTERPRETER | 110 | CCL #2 | 18-236 MARTINEZ | |
| | | <i>Total - Wire / Check # 179648 (1 detail record)</i> | 50.00 | | | | | |
| 179649 | 3/26/2018 | JANIS ALEXANDER CROSS | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90578D GARCIA | |
| 179649 | 3/26/2018 | JANIS ALEXANDER CROSS | 381.19 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91233D BRINKLEY | |
| 179649 | 3/26/2018 | JANIS ALEXANDER CROSS | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89008D ARMSTRONG | |
| 179649 | 3/26/2018 | JANIS ALEXANDER CROSS | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90572E GARZA | |
| 179649 | 3/26/2018 | JANIS ALEXANDER CROSS | 400.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 17-1308 DOTY | |
| | | <i>Total - Wire / Check # 179649 (5 detail records)</i> | 1,381.19 | | | | | |
| 179650 | 3/26/2018 | JASON HERRING | 437.43 | TRAVEL ADVANCE | 110 | DIST ATTORNEY | 4/10 AUSTIN. | |
| | | <i>Total - Wire / Check # 179650 (1 detail record)</i> | 437.43 | | | | | |

| Wire/Check # | Date | Vendor | Amount | Description | Fund | Department | Invoice # |
|--------------|-----------|--|-----------------|--------------------------|------|-----------------------------|-------------------|
| 179651 | 3/26/2018 | JEFFREY A HILL | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 83360D WILSON... |
| 179651 | 3/26/2018 | JEFFREY A HILL | 500.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89895D MARTINEZ |
| 179651 | 3/26/2018 | JEFFREY A HILL | 300.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89302E EISENHAURO |
| 179651 | 3/26/2018 | JEFFREY A HILL | 300.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 86810D EISENHAURO |
| 179651 | 3/26/2018 | JEFFREY A HILL | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89017E JOHNSON |
| 179651 | 3/26/2018 | JEFFREY A HILL | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 86196E WILSON.. |
| 179651 | 3/26/2018 | JEFFREY A HILL | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90668D OLIVAREZ+ |
| 179651 | 3/26/2018 | JEFFREY A HILL | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 88355 POLLARD.. |
| 179651 | 3/26/2018 | JEFFREY A HILL | 1,500.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10855J IBARRA |
| | | <i>Total - Wire / Check # 179651 (9 detail records)</i> | 3,600.00 | | | | |
| 179652 | 3/26/2018 | JEFFREY TODD HENDERSON | 1,000.00 | F2 COURT APPT ATTY | 110 | 181ST | 74968B REGO |
| | | <i>Total - Wire / Check # 179652 (1 detail record)</i> | 1,000.00 | | | | |
| 179653 | 3/26/2018 | JERRY MCLAUGHLIN | 700.00 | F3 COURT APPT ATTY | 110 | 181ST | 74192B ALVAREZ |
| 179653 | 3/26/2018 | JERRY MCLAUGHLIN | 700.00 | F3 COURT APPT ATTY | 110 | 251ST | 74714C MATA |
| | | <i>Total - Wire / Check # 179653 (2 detail records)</i> | 1,400.00 | | | | |
| 179654 | 3/26/2018 | JERRY MORALES | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90139D JUMALE. |
| 179654 | 3/26/2018 | JERRY MORALES | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90620E PEREZ. |
| 179654 | 3/26/2018 | JERRY MORALES | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89473 REYES.... |
| 179654 | 3/26/2018 | JERRY MORALES | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90132E TERRAZAS |
| 179654 | 3/26/2018 | JERRY MORALES | 900.00 | MISDX3 COURT APPT ATTY | 110 | CCL #1 | 17-1749 KIRBY |
| 179654 | 3/26/2018 | JERRY MORALES | 500.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 17-1515 OWEN |
| 179654 | 3/26/2018 | JERRY MORALES | 500.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10545 GARCIA. |
| 179654 | 3/26/2018 | JERRY MORALES | 225.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10545E GARCIA... |
| | | <i>Total - Wire / Check # 179654 (8 detail records)</i> | 2,925.00 | | | | |
| 179655 | 3/26/2018 | JOE MARR WILSON | 500.00 | FSJ COURT APPT ATTY | 110 | 47TH | 74820A HEDGER |
| 179655 | 3/26/2018 | JOE MARR WILSON | 700.00 | F3 COURT APPT ATTY | 110 | 47TH | 74742A LIEBSCH |
| 179655 | 3/26/2018 | JOE MARR WILSON | 700.00 | FSJ COURT APPT ATTY | 110 | 47TH | 75377A WHISENHUNT |
| 179655 | 3/26/2018 | JOE MARR WILSON | 1,500.00 | F1 COURT APPT ATTY | 110 | 47TH | 73416A JOHNSON |
| 179655 | 3/26/2018 | JOE MARR WILSON | 502.90 | FSJ COURT APPT ATTY | 110 | 108TH | 75152E GILYEAT |
| 179655 | 3/26/2018 | JOE MARR WILSON | 100.00 | FSJ COURT APPT ATTY | 110 | 251ST | PC PATTON |
| 179655 | 3/26/2018 | JOE MARR WILSON | 500.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 17-1385 DEYHLE |
| | | <i>Total - Wire / Check # 179655 (7 detail records)</i> | 4,502.90 | | | | |
| 179656 | 3/26/2018 | JOEL B JACKSON | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90060E SCOTT. |
| 179656 | 3/26/2018 | JOEL B JACKSON | 300.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91290E BOWNDS |
| 179656 | 3/26/2018 | JOEL B JACKSON | 300.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91289E WOOD. |
| 179656 | 3/26/2018 | JOEL B JACKSON | 300.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91289E WOOD |
| 179656 | 3/26/2018 | JOEL B JACKSON | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90669D ARANDA.. |
| 179656 | 3/26/2018 | JOEL B JACKSON | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89873D GARZA... |
| 179656 | 3/26/2018 | JOEL B JACKSON | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 88822D POWERS... |
| 179656 | 3/26/2018 | JOEL B JACKSON | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 85579D MAERTINEZ |
| 179656 | 3/26/2018 | JOEL B JACKSON | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 80903E OLIVER... |
| 179656 | 3/26/2018 | JOEL B JACKSON | 300.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 88106D BRASHEARS' |
| | | <i>Total - Wire / Check # 179656 (10 detail records)</i> | 2,400.00 | | | | |
| 179657 | 3/26/2018 | JOHN COFFEE | 59.00 | LEC DEDICATION | 420 | SHERIFF | CAKE REIMBURSEMEN |

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| <i>Total - Wire / Check # 179657 (1 detail record)</i> | | | 59.00 | | | | | |
| 179658 | 3/26/2018 | JOHN D TALLEY | 100.00 | F HIRED OTHER COUNSEL | 110 | 47TH | 74834A FERRUSQUIL | |
| 179658 | 3/26/2018 | JOHN D TALLEY | 100.00 | F REFUSED | 110 | 108TH | PC CAPTAIN | |
| 179658 | 3/26/2018 | JOHN D TALLEY | 800.00 | MISDX3 COURT APPT ATTY | 110 | CCL #2 | 17-1395 MCLERRAN | |
| <i>Total - Wire / Check # 179658 (3 detail records)</i> | | | 1,000.00 | | | | | |
| 179659 | 3/26/2018 | JOHN MICHAEL WATKINS | 500.00 | FSJ COURT APPT ATTY | 110 | 108TH | 74010E HENDERSON | |
| 179659 | 3/26/2018 | JOHN MICHAEL WATKINS | 425.00 | FAMILY COURT APPT ATTY | 110 | ASSOCIATE JUDGE | 89883D ROGERS | |
| 179659 | 3/26/2018 | JOHN MICHAEL WATKINS | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 70045D DINANT+ | |
| 179659 | 3/26/2018 | JOHN MICHAEL WATKINS | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 73835 STORY. | |
| 179659 | 3/26/2018 | JOHN MICHAEL WATKINS | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 86660D KING+ | |
| <i>Total - Wire / Check # 179659 (5 detail records)</i> | | | 1,525.00 | | | | | |
| 179660 | 3/26/2018 | JOSEPH D BATSON | 700.00 | F3 COURT APPT ATTY | 110 | 47TH | 75169Z NICHOLS | |
| <i>Total - Wire / Check # 179660 (1 detail record)</i> | | | 700.00 | | | | | |
| 179661 | 3/26/2018 | JOSH WOODBURN | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89473 MORAN.. | |
| <i>Total - Wire / Check # 179661 (1 detail record)</i> | | | 200.00 | | | | | |
| 179662 | 3/26/2018 | JUVENILE GENERAL FUND | 3,599.14 | MEDICAL REIMBURSEMENT | 110 | DETENTION CENTER | MAR-AUG17 MEDICAL | |
| <i>Total - Wire / Check # 179662 (1 detail record)</i> | | | 3,599.14 | | | | | |
| 179663 | 3/26/2018 | KIM PARSONS | 46.00 | TRAVEL ADVANCE | 110 | DIST CLERK | 3/27 DALLAS | |
| <i>Total - Wire / Check # 179663 (1 detail record)</i> | | | 46.00 | | | | | |
| 179664 | 3/26/2018 | KOLOGIK | 1,199.40 | COPSYNC SOFTWARE RENTAL | 110 | CONSTABLE #3 | 7015842 3/18-19 | |
| <i>Total - Wire / Check # 179664 (1 detail record)</i> | | | 1,199.40 | | | | | |
| 179665 | 3/26/2018 | KOURTNEY BASS | 94.00 | TRAVEL ADVANCE | 110 | CO CLERK | 3/27 FT.WORTH | |
| <i>Total - Wire / Check # 179665 (1 detail record)</i> | | | 94.00 | | | | | |
| 179666 | 3/26/2018 | KRISTI POOLE | 46.00 | TRAVEL ADVANCE | 110 | DIST CLERK | 3/27 DALLAS | |
| <i>Total - Wire / Check # 179666 (1 detail record)</i> | | | 46.00 | | | | | |
| 179667 | 3/26/2018 | L. VAN WILLIAMSON | 700.00 | F3 COURT APPT ATTY | 110 | 181ST | 72422B KENNEDY | |
| 179667 | 3/26/2018 | L. VAN WILLIAMSON | 1,700.00 | F1X2 COURT APPT ATTY | 110 | 181ST | 74614B STEWARD | |
| 179667 | 3/26/2018 | L. VAN WILLIAMSON | 700.00 | FX2 COURT APPT ATTY | 110 | 320TH | 73305D BUSHEY. | |
| <i>Total - Wire / Check # 179667 (3 detail records)</i> | | | 3,100.00 | | | | | |
| 179668 | 3/26/2018 | LBJ SCHOOL OF PUBLIC AFFAIRS | 575.00 | REGISTRATION | 110 | PURCHASING AGENT | 4/17 C.LONNING | |
| <i>Total - Wire / Check # 179668 (1 detail record)</i> | | | 575.00 | | | | | |
| 179669 | 3/26/2018 | LENDON E. RAY | 1,500.00 | F1 COURT APPT ATTY | 110 | 47TH | 73414A ESCOBAR | |
| 179669 | 3/26/2018 | LENDON E. RAY | 1,500.00 | F1 COURT APPT ATTY | 110 | 320TH | 74575D MORIA | |
| 179669 | 3/26/2018 | LENDON E. RAY | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90622E RAMIREZ | |
| 179669 | 3/26/2018 | LENDON E. RAY | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91131D FUENTES. | |
| 179669 | 3/26/2018 | LENDON E. RAY | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89957D OVERTON... | |
| 179669 | 3/26/2018 | LENDON E. RAY | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 86380E SLATON.... | |
| 179669 | 3/26/2018 | LENDON E. RAY | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 76941D ALVAREZ. | |
| 179669 | 3/26/2018 | LENDON E. RAY | 300.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 78522E ROLAND | |
| <i>Total - Wire / Check # 179669 (8 detail records)</i> | | | 4,300.00 | | | | | |
| 179670 | 3/26/2018 | LEXISNEXIS RISK DATA MANAGEMENT | 158.50 | SEARCHES | 110 | COLLECTIONS DEPT | 1394914-20180228 | |
| 179670 | 3/26/2018 | LEXISNEXIS RISK DATA MANAGEMENT | 113.25 | SEARCHES | 110 | DIST ATTORNEY | 1394830-20180228 | |
| 179670 | 3/26/2018 | LEXISNEXIS RISK DATA MANAGEMENT | 50.00 | SEARCHES | 110 | SHERIFF | 1471504-20180228 | |

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| <i>Total - Wire / Check # 179670 (3 detail records)</i> | | | 321.75 | | | | | |
| 179671 | 3/26/2018 | LORREN L. LUCERO | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 86734D MARTINEZ.. | |
| 179671 | 3/26/2018 | LORREN L. LUCERO | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91131D THOMPSON. | |
| 179671 | 3/26/2018 | LORREN L. LUCERO | 300.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91275E LELIVELT | |
| 179671 | 3/26/2018 | LORREN L. LUCERO | 750.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89291E WOODS. | |
| <i>Total - Wire / Check # 179671 (4 detail records)</i> | | | 1,450.00 | | | | | |
| 179672 | 3/26/2018 | LYNDA SMITH | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89887E DA.. | |
| 179672 | 3/26/2018 | LYNDA SMITH | 750.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89008D ARMSTRONG+ | |
| <i>Total - Wire / Check # 179672 (2 detail records)</i> | | | 950.00 | | | | | |
| 179673 | 3/26/2018 | MANA LEGAL PROCESS SERVICE | 85.00 | SERVICE FEE | 110 | TAX ASSESSOR/COLLECTOR | 21601DTAX RASCO | |
| <i>Total - Wire / Check # 179673 (1 detail record)</i> | | | 85.00 | | | | | |
| 179674 | 3/26/2018 | MARTIN BIRKENFELD | 41.00 | TRAVEL EXPENSES | 110 | SHERIFF | 3/19 FRIONA | |
| <i>Total - Wire / Check # 179674 (1 detail record)</i> | | | 41.00 | | | | | |
| 179675 | 3/26/2018 | MARYELLEN ROMERO | 99.00 | TRAVEL ADVANCE | 110 | CO ATTORNEY | 4/10 AUSTIN | |
| <i>Total - Wire / Check # 179675 (1 detail record)</i> | | | 99.00 | | | | | |
| 179676 | 3/26/2018 | MATTHEW MARTINDALE | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89331D RW/TM/JD/ | |
| 179676 | 3/26/2018 | MATTHEW MARTINDALE | 300.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91225D RUIZ | |
| 179676 | 3/26/2018 | MATTHEW MARTINDALE | 300.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91226E RUIZ | |
| 179676 | 3/26/2018 | MATTHEW MARTINDALE | 750.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89631D WILKINS... | |
| 179676 | 3/26/2018 | MATTHEW MARTINDALE | 750.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90018D BAKER.. | |
| 179676 | 3/26/2018 | MATTHEW MARTINDALE | 400.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 18-318 JORDAN | |
| <i>Total - Wire / Check # 179676 (6 detail records)</i> | | | 2,700.00 | | | | | |
| 179677 | 3/26/2018 | MAYFIELD PAPER COMPANY | 2.50 | #444858 5X36 DUST MOP FRAME | 420 | SHERIFF | 2302637 | |
| 179677 | 3/26/2018 | MAYFIELD PAPER COMPANY | 6.50 | #444865 60" METAL DUST MOP HA | 420 | SHERIFF | 2302637 | |
| 179677 | 3/26/2018 | MAYFIELD PAPER COMPANY | 6.92 | #444230 LG BLEND BLUE LOOP FAN | 420 | SHERIFF | 2302637 | |
| 179677 | 3/26/2018 | MAYFIELD PAPER COMPANY | 8.89 | #444342 5X36 BLUE INFINITY DU | 420 | SHERIFF | 2302637 | |
| 179677 | 3/26/2018 | MAYFIELD PAPER COMPANY | 17.08 | #444108 QUICK CHANGE MOP HAND | 420 | SHERIFF | 2302637 | |
| 179677 | 3/26/2018 | MAYFIELD PAPER COMPANY | 125.98 | #389498 32QT MOP BUCKET WRING | 420 | SHERIFF | 2302637 | |
| 179677 | 3/26/2018 | MAYFIELD PAPER COMPANY | 140.37 | #389400 MAXITUFF JANITOR CART | 420 | SHERIFF | 2302637 | |
| <i>Total - Wire / Check # 179677 (7 detail records)</i> | | | 308.24 | | | | | |
| 179678 | 3/26/2018 | MEREDITH PINKHAM | 614.55 | TRAVEL ADVANCE | 110 | DIST ATTORNEY | 4/9 SAN ANTONIO. | |
| <i>Total - Wire / Check # 179678 (1 detail record)</i> | | | 614.55 | | | | | |
| 179679 | 3/26/2018 | MESA COUNTY SHERIFF | 57.50 | SERVICE FEE | 110 | TAX ASSESSOR/COLLECTOR | 14916 STL TRUCKIN | |
| <i>Total - Wire / Check # 179679 (1 detail record)</i> | | | 57.50 | | | | | |
| 179680 | 3/26/2018 | MICHAEL A WARNER | 700.00 | F3 COURT APPT ATTY | 110 | 108TH | 75129E GOMEZ | |
| 179680 | 3/26/2018 | MICHAEL A WARNER | 500.00 | FSJ COURT APPT ATTY | 110 | 181ST | 70906B SANDOVAL | |
| 179680 | 3/26/2018 | MICHAEL A WARNER | 500.00 | F COURT APPT ATTY | 110 | 320TH | 70215D RUST. | |
| <i>Total - Wire / Check # 179680 (3 detail records)</i> | | | 1,700.00 | | | | | |
| 179681 | 3/26/2018 | MICHELLE LEE ISHAM | 383.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 3/14 LOVE | |
| <i>Total - Wire / Check # 179681 (1 detail record)</i> | | | 383.00 | | | | | |
| 179682 | 3/26/2018 | MILLER PAPER | 181.65 | COPYPAPER, LETTERSIZE BRIGHTNE | 110 | HUMAN RESOURCES | S4193225.001 | |
| 179682 | 3/26/2018 | MILLER PAPER | 1,297.50 | COPY PAPER,LETTER SIZE,92 | 110 | DETENTION CENTER | S4187343.001 | |
| <i>Total - Wire / Check # 179682 (2 detail records)</i> | | | 1,479.15 | | | | | |

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| 179683 | 3/26/2018 | MILLER UNIFORMS & EMBLEMS, INC. | 175.03 | UNIFORMS AND MDSE AS NEEDED | 110 | SHERIFF | 102622 | |
| 179683 | 3/26/2018 | MILLER UNIFORMS & EMBLEMS, INC. | 412.41 | UNIFORMS AND MDSE AS NEEDED | 110 | SHERIFF | 102612 | |
| 179683 | 3/26/2018 | MILLER UNIFORMS & EMBLEMS, INC. | 324.36 | UNIFORMS AND MDSE AS NEEDED | 110 | SHERIFF | 103430 | |
| 179683 | 3/26/2018 | MILLER UNIFORMS & EMBLEMS, INC. | 485.82 | UNIFORMS AND MDSE AS NEEDED | 110 | SHERIFF | 103317 | |
| 179683 | 3/26/2018 | MILLER UNIFORMS & EMBLEMS, INC. | 563.86 | UNIFORMS AND MDSE AS NEEDED | 110 | SHERIFF | 103431 | |
| | | <i>Total - Wire / Check # 179683 (5 detail records)</i> | 1,961.48 | | | | | |
| 179684 | 3/26/2018 | MISTY LYNN WALKER | 100.00 | FSJ REFUSED | 110 | 251ST | PC FISHER | |
| 179684 | 3/26/2018 | MISTY LYNN WALKER | 700.00 | F3 COURT APPT ATTY | 110 | 251ST | 73539C GARCIA | |
| 179684 | 3/26/2018 | MISTY LYNN WALKER | 500.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 17-1350 VILLA | |
| 179684 | 3/26/2018 | MISTY LYNN WALKER | 300.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 146026 RODRIGUEZ | |
| 179684 | 3/26/2018 | MISTY LYNN WALKER | 75.00 | MISD REFUSED | 110 | CCL #1 | PC ESCAMILLA | |
| 179684 | 3/26/2018 | MISTY LYNN WALKER | 200.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 17-643 CERVANTES | |
| | | <i>Total - Wire / Check # 179684 (6 detail records)</i> | 1,875.00 | | | | | |
| 179685 | 3/26/2018 | MONICA WIRZ | 442.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 3/11 CASTILLO | |
| 179685 | 3/26/2018 | MONICA WIRZ | 442.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 3/11 WHITLEY | |
| 179685 | 3/26/2018 | MONICA WIRZ | 442.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 3/15 DOBSON | |
| 179685 | 3/26/2018 | MONICA WIRZ | 548.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 3/11 RANGEL | |
| | | <i>Total - Wire / Check # 179685 (4 detail records)</i> | 1,874.00 | | | | | |
| 179686 | 3/26/2018 | NALS OF AMARILLO | 32.00 | REPLACEMENT PAGES | 110 | CO JUDGE | 2 REPLACEMENTS | |
| 179686 | 3/26/2018 | NALS OF AMARILLO | 44.00 | 2 DIRECTORIES | 110 | 47TH | 2018 47TH | |
| | | <i>Total - Wire / Check # 179686 (2 detail records)</i> | 76.00 | | | | | |
| 179687 | 3/26/2018 | NAVAJO OFFICE PRODUCTS | 463.68 | 10500 SERIES 72WX36DX29-1/2H | 110 | DIST ATTORNEY | 20533-0 | |
| 179687 | 3/26/2018 | NAVAJO OFFICE PRODUCTS | 129.00 | INSTALLATION | 110 | DIST ATTORNEY | 20533-0 | |
| 179687 | 3/26/2018 | NAVAJO OFFICE PRODUCTS | 327.52 | 10500 SERIES 48WX24DX29-1/2H | 110 | DIST ATTORNEY | 20533-0 | |
| | | <i>Total - Wire / Check # 179687 (3 detail records)</i> | 920.20 | | | | | |
| 179688 | 3/26/2018 | NORTHWEST TEXAS HOSPITAL | 246.00 | MEDICAL SERVICES | 110 | CO ATTORNEY | 93841682 RILES | |
| 179688 | 3/26/2018 | NORTHWEST TEXAS HOSPITAL | 246.00 | MEDICAL SERVICES | 110 | CO ATTORNEY | 94486891 MCKINNEY | |
| 179688 | 3/26/2018 | NORTHWEST TEXAS HOSPITAL | 270.75 | MEDICAL SERVICES | 110 | CO ATTORNEY | 94784972 BRASHEAR | |
| 179688 | 3/26/2018 | NORTHWEST TEXAS HOSPITAL | 270.75 | MEDICAL SERVICES | 110 | CO ATTORNEY | 94944725 VENCES | |
| 179688 | 3/26/2018 | NORTHWEST TEXAS HOSPITAL | 270.75 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 94910445 BLACK | |
| 179688 | 3/26/2018 | NORTHWEST TEXAS HOSPITAL | 246.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 93862183 SHELLEY | |
| | | <i>Total - Wire / Check # 179688 (6 detail records)</i> | 1,550.25 | | | | | |
| 179689 | 3/26/2018 | NORTHWEST TEXAS HOSPITALS | 6,577.83 | INMATE MEDICAL | 110 | DETENTION CENTER | 9948 NOV17 | |
| 179689 | 3/26/2018 | NORTHWEST TEXAS HOSPITALS | 6,594.07 | INMATE MEDICAL | 110 | DETENTION CENTER | 9949 DEC17 | |
| 179689 | 3/26/2018 | NORTHWEST TEXAS HOSPITALS | 13,554.21 | INMATE PHARMACY | 110 | DETENTION CENTER | 9948 NOV17 | |
| 179689 | 3/26/2018 | NORTHWEST TEXAS HOSPITALS | 12,193.93 | INMATE PHARMACY | 110 | DETENTION CENTER | 9949 DEC17 | |
| | | <i>Total - Wire / Check # 179689 (4 detail records)</i> | 38,920.04 | | | | | |
| 179690 | 3/26/2018 | O'CONNOR'S | 345.00 | PUBLICATIONS | 110 | 181ST | 100520123 181ST | |
| | | <i>Total - Wire / Check # 179690 (1 detail record)</i> | 345.00 | | | | | |
| 179691 | 3/26/2018 | OKLAHOMA COUNTY SHERIFF'S DEPARTMENT | 50.00 | SERVICE FEE | 110 | TAX ASSESSOR/COLLECTOR | 21594ETAX MCDANIE | |
| | | <i>Total - Wire / Check # 179691 (1 detail record)</i> | 50.00 | | | | | |
| 179692 | 3/26/2018 | ONEPOINTE SOLUTIONS | 9.00 | ROUT-HOLE<3 | 420 | SHERIFF | IV17482- | |
| 179692 | 3/26/2018 | ONEPOINTE SOLUTIONS | 512.00 | FOOT-CAST4 | 420 | SHERIFF | IV17482- | |
| 179692 | 3/26/2018 | ONEPOINTE SOLUTIONS | 512.00 | FOOT-CAST4 | 420 | SHERIFF | IV17482- | |

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| 179692 | 3/26/2018 | ONEPOINTE SOLUTIONS | 563.00 | SINK-3536 | 420 | SHERIFF | IV17482- | |
| 179692 | 3/26/2018 | ONEPOINTE SOLUTIONS | 1,092.00 | ER1.0 72X24B | 420 | SHERIFF | IV17482- | |
| 179692 | 3/26/2018 | ONEPOINTE SOLUTIONS | 1,620.00 | SHIPPING COST | 420 | SHERIFF | IV17482- | |
| 179692 | 3/26/2018 | ONEPOINTE SOLUTIONS | 1,636.00 | ER1.0 72X36B | 420 | SHERIFF | IV17482- | |
| 179692 | 3/26/2018 | ONEPOINTE SOLUTIONS | 1,796.00 | SUS-2318-30-3612 | 420 | SHERIFF | IV17482- | |
| 179692 | 3/26/2018 | ONEPOINTE SOLUTIONS | 1,916.00 | FR1.5 72X24X36 | 420 | SHERIFF | IV17482- | |
| 179692 | 3/26/2018 | ONEPOINTE SOLUTIONS | 2,224.00 | FR1.5 72X36X36 | 420 | SHERIFF | IV17482- | |
| 179692 | 3/26/2018 | ONEPOINTE SOLUTIONS | 2,352.00 | BASE-3548-22 | 420 | SHERIFF | IV17482- | |
| 179692 | 3/26/2018 | ONEPOINTE SOLUTIONS | 2,953.00 | RFQ-ER1.0 | 420 | SHERIFF | IV17482- | |
| 179692 | 3/26/2018 | ONEPOINTE SOLUTIONS | 4,500.00 | INSTALL-OPS ER/CASEWORK | 420 | SHERIFF | IV17482- | |
| 179692 | 3/26/2018 | ONEPOINTE SOLUTIONS | 458.00 | INNO-7FLEX | 420 | SHERIFF | IV17482- | |
| 179692 | 3/26/2018 | ONEPOINTE SOLUTIONS | 5,724.00 | BASE-3524-30 | 420 | SHERIFF | IV17482- | |
| 179692 | 3/26/2018 | ONEPOINTE SOLUTIONS | 16.00 | OUTL-S03R B | 420 | SHERIFF | IV17482- | |
| 179692 | 3/26/2018 | ONEPOINTE SOLUTIONS | -171.74 | DISCOUNT | 420 | SHERIFF | IV17482- | |
| 179692 | 3/26/2018 | ONEPOINTE SOLUTIONS | 0.00 | PLT-100X48 | 420 | SHERIFF | IV17482- | |
| 179692 | 3/26/2018 | ONEPOINTE SOLUTIONS | 29.00 | FFK-3507 | 420 | SHERIFF | IV17482- | |
| 179692 | 3/26/2018 | ONEPOINTE SOLUTIONS | 0.00 | PLT-80X48 | 420 | SHERIFF | IV17482- | |
| 179692 | 3/26/2018 | ONEPOINTE SOLUTIONS | 300.00 | CPUH | 420 | SHERIFF | IV17482- | |
| 179692 | 3/26/2018 | ONEPOINTE SOLUTIONS | 29.00 | RFK-3507 | 420 | SHERIFF | IV17482- | |
| 179692 | 3/26/2018 | ONEPOINTE SOLUTIONS | 50.00 | RSK-3507 | 420 | SHERIFF | IV17482- | |
| 179692 | 3/26/2018 | ONEPOINTE SOLUTIONS | 54.00 | ROUT-SINK-DROPIN | 420 | SHERIFF | IV17482- | |
| 179692 | 3/26/2018 | ONEPOINTE SOLUTIONS | 160.00 | SNKD-30B | 420 | SHERIFF | IV17482- | |
| 179692 | 3/26/2018 | ONEPOINTE SOLUTIONS | 200.74 | WSF-L412VB | 420 | SHERIFF | IV17437- | |
| 179692 | 3/26/2018 | ONEPOINTE SOLUTIONS | 240.00 | REPK-354814 | 420 | SHERIFF | IV17482- | |
| 179692 | 3/26/2018 | ONEPOINTE SOLUTIONS | 248.00 | PS2408 | 420 | SHERIFF | IV17482- | |
| 179692 | 3/26/2018 | ONEPOINTE SOLUTIONS | 0.00 | PLT-80X48 | 420 | SHERIFF | IV17482- | |
| | | <i>Total - Wire / Check # 179692 (29 detail records)</i> | 29,022.00 | | | | | |
| 179693 | 3/26/2018 | ORFELINDA JOHNSON | 94.00 | TRAVEL ADVANCE | 110 | CO CLERK | 3/27 FT.WORTH | |
| | | <i>Total - Wire / Check # 179693 (1 detail record)</i> | 94.00 | | | | | |
| 179694 | 3/26/2018 | PANHANDLE PRESORT SERVICES | 42.90 | PRESORT SERVICES | 110 | 356333 2/28/18 | 356333 2/28/18 | |
| 179694 | 3/26/2018 | PANHANDLE PRESORT SERVICES | 53.57 | PRESORT SERVICES | 110 | 356056 2/15/18 | 356056 2/15/18 | |
| | | <i>Total - Wire / Check # 179694 (2 detail records)</i> | 96.47 | | | | | |
| 179695 | 3/26/2018 | PANHANDLE REGIONAL PLANNING COMMISSION | 40.00 | NEW SUPERVISORS COURSE | 110 | DETENTION CENTER | 12/9/17 2-OFFICER | |
| 179695 | 3/26/2018 | PANHANDLE REGIONAL PLANNING COMMISSION | 120.00 | INTERM CRIMES SCENE SEARCH | 110 | DETENTION CENTER | 1/19 6 OFFICERS | |
| 179695 | 3/26/2018 | PANHANDLE REGIONAL PLANNING COMMISSION | 20.00 | COMPARISONS | 110 | DETENTION CENTER | 12/8/17 2 OFFICER | |
| | | <i>Total - Wire / Check # 179695 (3 detail records)</i> | 180.00 | | | | | |
| 179696 | 3/26/2018 | PHILLIP CARTER | 225.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10893J1 POTTS | |
| 179696 | 3/26/2018 | PHILLIP CARTER | 225.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10894J1 NGUYEN | |
| 179696 | 3/26/2018 | PHILLIP CARTER | 225.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10895J1 ANDERSON | |
| 179696 | 3/26/2018 | PHILLIP CARTER | 225.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10897J1 GONZALES | |
| 179696 | 3/26/2018 | PHILLIP CARTER | 225.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10899J1 RUIZ | |
| 179696 | 3/26/2018 | PHILLIP CARTER | 225.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10900J1 BAUTISTA | |
| 179696 | 3/26/2018 | PHILLIP CARTER | 225.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10901J1 SOLIS | |
| 179696 | 3/26/2018 | PHILLIP CARTER | 700.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10820J1 LUJAN. | |
| 179696 | 3/26/2018 | PHILLIP CARTER | 1,000.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10681J1 PEMBERTO+ | |

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| 179696 | 3/26/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-78 J.J. | |
| 179696 | 3/26/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMY18-79 D.B. | |
| | | <i>Total - Wire / Check # 179696 (11 detail records)</i> | 3,475.00 | | | | | |
| 179697 | 3/26/2018 | PROFESSIONAL COUNSELING & BIOFEEDBACK CE | 125.00 | NEW HIRE EXPENSE | 110 | DETENTION CENTER | 2090 2/28/18 | |
| | | <i>Total - Wire / Check # 179697 (1 detail record)</i> | 125.00 | | | | | |
| 179698 | 3/26/2018 | QUENTON TODD HATTER | 700.00 | FSJX2 COURT APPT ATTY | 110 | 108TH | 74500E MOORE | |
| 179698 | 3/26/2018 | QUENTON TODD HATTER | 1,000.00 | F2 COURT APPT ATTY | 110 | 108TH | 73458E CONTRERAS | |
| 179698 | 3/26/2018 | QUENTON TODD HATTER | 1,100.00 | FSJ/F3X2 COURT APPT ATTY | 110 | 251ST | 73499C SIKON | |
| | | <i>Total - Wire / Check # 179698 (3 detail records)</i> | 2,800.00 | | | | | |
| 179699 | 3/26/2018 | RACA | 130.00 | REGISTRATION | 110 | CCL #2 | 5/21 L.BROWN | |
| | | <i>Total - Wire / Check # 179699 (1 detail record)</i> | 130.00 | | | | | |
| 179700 | 3/26/2018 | REGION 1 | 80.00 | REGISTRATION | 110 | CO CLERK | 4/19 4-ATTENDEES | |
| | | <i>Total - Wire / Check # 179700 (1 detail record)</i> | 80.00 | | | | | |
| 179701 | 3/26/2018 | RICHARD LAKE | 28.00 | EMERGENCY MEALS FAIN PLANT | 110 | FIRE & RESCUE | 3/7/18 PETTY CASH | |
| | | <i>Total - Wire / Check # 179701 (1 detail record)</i> | 28.00 | | | | | |
| 179702 | 3/26/2018 | RSM BUILDERS SUPPLY, INC. | 25.00 | SHIPPING | 110 | DETENTION CENTER | 139110 | |
| 179702 | 3/26/2018 | RSM BUILDERS SUPPLY, INC. | 502.00 | 45HTW STOREROOM FUNCTION RHRB | 110 | DETENTION CENTER | 139110 | |
| | | <i>Total - Wire / Check # 179702 (2 detail records)</i> | 527.00 | | | | | |
| 179703 | 3/26/2018 | RYAN L TURMAN | 700.00 | FSJ COURT APPT ATTY | 110 | 47TH | 75200A HARIG | |
| 179703 | 3/26/2018 | RYAN L TURMAN | 100.00 | F3 SUBSTITUTED | 110 | 108TH | 68373E MARTINEZ | |
| 179703 | 3/26/2018 | RYAN L TURMAN | 1,100.00 | FSJ/F3 COURT APPT ATTY | 110 | 320TH | 75203D MIRANDA | |
| 179703 | 3/26/2018 | RYAN L TURMAN | 900.00 | FSJX3 COURT APPT ATTY | 110 | 320TH | 73099D SANCHEZ | |
| 179703 | 3/26/2018 | RYAN L TURMAN | 700.00 | F3 COURT APPT ATTY | 110 | 320TH | 74652D GRANDADOS | |
| 179703 | 3/26/2018 | RYAN L TURMAN | 300.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91359D BARNETT | |
| 179703 | 3/26/2018 | RYAN L TURMAN | 300.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91375 BATES | |
| 179703 | 3/26/2018 | RYAN L TURMAN | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 75972D FLORES.... | |
| 179703 | 3/26/2018 | RYAN L TURMAN | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90622E VILLARREA+ | |
| 179703 | 3/26/2018 | RYAN L TURMAN | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91135E GILBERT. | |
| 179703 | 3/26/2018 | RYAN L TURMAN | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90139D BELL. | |
| 179703 | 3/26/2018 | RYAN L TURMAN | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89583D BIEGNOWSKI | |
| 179703 | 3/26/2018 | RYAN L TURMAN | 225.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10852J1 ORTEGA | |
| 179703 | 3/26/2018 | RYAN L TURMAN | 1,000.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10852J1 ORTEGA. | |
| 179703 | 3/26/2018 | RYAN L TURMAN | 500.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 17-1240 HIGGINS | |
| | | <i>Total - Wire / Check # 179703 (15 detail records)</i> | 6,825.00 | | | | | |
| 179704 | 3/26/2018 | VOID | 0.00 | VOID | 110 | JP #3 | 61286 | |
| 179704 | 3/26/2018 | VOID | 0.00 | VOID | 110 | JP #3 | 61286 | |
| | | <i>Total - Wire / Check # 179704 (2 detail records)</i> | 0.00 | | | | | |
| 179705 | 3/26/2018 | SEDGWICK COUNTY SHERIFF'S OFFICE | 50.00 | SERVICE FEE | 110 | TAX ASSESSOR/COLLECTOR | 21593ETAX MCMINN | |
| | | <i>Total - Wire / Check # 179705 (1 detail record)</i> | 50.00 | | | | | |
| 179706 | 3/26/2018 | SHERIFF'S OFFICE PETTY CASH - SHERIFF | 130.00 | INMATE TRANSPORT | 110 | DETENTION CENTER | 3/14 GATESVILLE. | |
| 179706 | 3/26/2018 | SHERIFF'S OFFICE PETTY CASH - SHERIFF | 48.00 | INMATE TRANSPORT | 110 | DETENTION CENTER | 3/5 BIG SPRING | |
| 179706 | 3/26/2018 | SHERIFF'S OFFICE PETTY CASH - SHERIFF | 186.65 | INMATE TRANSPORT | 110 | DETENTION CENTER | 3/7 DAYTON | |
| 179706 | 3/26/2018 | SHERIFF'S OFFICE PETTY CASH - SHERIFF | 48.00 | INMATE TRANSPORT | 110 | DETENTION CENTER | 3/12.WICHITAFALLS | |

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| <i>Total - Wire / Check # 179706 (4 detail records)</i> | | | 412.65 | | | | |
| 179707 | 3/26/2018 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,200.00 | AUTOPSY LEVEL I 2/11/18 | 110 | JP #2 | 4279 BOGUE |
| 179707 | 3/26/2018 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,200.00 | AUTOPSY LEVEL I 1/27/18 | 110 | JP #2 | 4266 NUNEZ |
| 179707 | 3/26/2018 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,200.00 | AUTOPSY LEVEL I 1/26/18 | 110 | JP #2 | 53++ SUMNER |
| 179707 | 3/26/2018 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,200.00 | AUTOPSY LEVEL I 1/24/18 | 110 | JP #2 | 4252 DAY |
| 179707 | 3/26/2018 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,200.00 | AUTOPSY LEVEL I 1/25/17 | 110 | JP #2 | 4252 HERNANDEZ |
| 179707 | 3/26/2018 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,200.00 | AUTOPSY LEVEL I 2/7/18 | 110 | JP #4 | 4273 A.GAY |
| 179707 | 3/26/2018 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,200.00 | AUTOPSY LEVEL I 2/7/18 | 110 | JP #4 | 4273 K.GAY |
| 179707 | 3/26/2018 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,750.00 | AUTOPSY LEVEL 2 2/7/18 | 110 | JP #4 | 4273 MARTINEZ |
| 179707 | 3/26/2018 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,200.00 | AUTOPSY LEVEL I 1/10/18 | 110 | JP #4 | 4283 LONG |
| 179707 | 3/26/2018 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,200.00 | AUTOPSY LEVEL I 2/12/18 | 110 | JP #4 | 4299 TREVINO |
| 179707 | 3/26/2018 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,200.00 | AUTOPSY LEVEL I 2/15/18 | 110 | JP #4 | 4293 AUNG |
| <i>Total - Wire / Check # 179707 (11 detail records)</i> | | | 24,750.00 | | | | |
| 179708 | 3/26/2018 | SPILLMAN TECHNOLOGIES, INC | 70,933.38 | ANNUAL MAINTENANCE | 110 | SHERIFF | 37905 4/18-3/19 |
| <i>Total - Wire / Check # 179708 (1 detail record)</i> | | | 70,933.38 | | | | |
| 179709 | 3/26/2018 | STACY ZAVALA | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91167D WOOTEN. |
| 179709 | 3/26/2018 | STACY ZAVALA | 500.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89894D ATCHISON.. |
| 179709 | 3/26/2018 | STACY ZAVALA | 500.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89893D ATCHISON. |
| 179709 | 3/26/2018 | STACY ZAVALA | 600.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90658E CORTEZ. |
| 179709 | 3/26/2018 | STACY ZAVALA | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89642E CORTEZ |
| 179709 | 3/26/2018 | STACY ZAVALA | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 85448E NGUYEN. |
| 179709 | 3/26/2018 | STACY ZAVALA | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 79004E SADAKHOUN. |
| 179709 | 3/26/2018 | STACY ZAVALA | 500.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89744 OLIVER.... |
| 179709 | 3/26/2018 | STACY ZAVALA | 400.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 86810D SANFORD... |
| <i>Total - Wire / Check # 179709 (9 detail records)</i> | | | 3,300.00 | | | | |
| 179710 | 3/26/2018 | TAC RISK MANAGEMENT POOL | 1,000.00 | DEDUCTIBLE | 110 | SHERIFF | NRDD-3211 |
| <i>Total - Wire / Check # 179710 (1 detail record)</i> | | | 1,000.00 | | | | |
| 179711 | 3/26/2018 | TD HAMMONS | 700.00 | F3 COURT APPT ATTY | 110 | 47TH | 73425A BOYD |
| 179711 | 3/26/2018 | TD HAMMONS | 125.00 | F2 MENTAL COMMITMENT | 110 | 47TH | 67534A ESTES. |
| 179711 | 3/26/2018 | TD HAMMONS | 500.00 | FSJ COURT APPT ATTY | 110 | 108TH | 75364E BIGGS |
| 179711 | 3/26/2018 | TD HAMMONS | 400.00 | F2 DNA RETESTING | 110 | 108TH | 27859E HICKS |
| 179711 | 3/26/2018 | TD HAMMONS | 1,000.00 | F2 COURT APPT ATTY | 110 | 181ST | 74898B CLARK |
| 179711 | 3/26/2018 | TD HAMMONS | 700.00 | F3 COURT APPT ATTY | 110 | 320TH | 69078D MORANG.. |
| 179711 | 3/26/2018 | TD HAMMONS | 200.00 | F2 MENTAL COMMITMENT | 110 | 320TH | 66737D CAUTHEN.. |
| 179711 | 3/26/2018 | TD HAMMONS | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89331D DECHENAUX- |
| 179711 | 3/26/2018 | TD HAMMONS | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90142 EVANS.. |
| 179711 | 3/26/2018 | TD HAMMONS | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91119D PORTER. |
| 179711 | 3/26/2018 | TD HAMMONS | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 84297E RITCHIE.. |
| 179711 | 3/26/2018 | TD HAMMONS | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 88355 TORRES |
| <i>Total - Wire / Check # 179711 (12 detail records)</i> | | | 4,625.00 | | | | |
| 179712 | 3/26/2018 | TEXAS DEMOCRATIC PARTY | 30.00 | OPEN RECORDS REFUND | 110 | ELECTIONS ADMINISTRATION | REFUND #3 REQUEST |
| <i>Total - Wire / Check # 179712 (1 detail record)</i> | | | 30.00 | | | | |
| 179713 | 3/26/2018 | TEXAS DEPARTMENT OF MOTOR VEHICLES | 22.50 | VEHICLE REGISTRATIONS | 110 | DIST ATTORNEY | 3-REGISTRATIONS |
| <i>Total - Wire / Check # 179713 (1 detail record)</i> | | | 22.50 | | | | |

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| 179714 | 3/26/2018 | TEXAS DEPT OF LICENSING & REGULATION | 140.00 | BOILER INSPECTIONS | 110 | FACILITIES MAINTENANCE | 10070938 BOILERS | |
| 179714 | 3/26/2018 | TEXAS DEPT OF LICENSING & REGULATION | 210.00 | BOILER INSPECTIONS | 110 | FACILITIES MAINTENANCE | 10070926 BOILERS | |
| 179714 | 3/26/2018 | TEXAS DEPT OF LICENSING & REGULATION | 285.00 | BOILER INSPECTIONS | 110 | FACILITIES MAINTENANCE | 10070716 BOILER | |
| | | <i>Total - Wire / Check # 179714 (3 detail records)</i> | 635.00 | | | | | |
| 179715 | 3/26/2018 | TEXAS DEPT OF PUBLIC SAFETY AGENCY 405 | 6.00 | SEARCHES | 110 | CO CLERK | CRS-201802-140151 | |
| | | <i>Total - Wire / Check # 179715 (1 detail record)</i> | 6.00 | | | | | |
| 179716 | 3/26/2018 | TEXAS STATE UNIVERSITY | 150.00 | REGISTRATION | 110 | CONSTABLE #2 | 5/6 G.ESTRADA | |
| | | <i>Total - Wire / Check # 179716 (1 detail record)</i> | 150.00 | | | | | |
| 179717 | 3/26/2018 | THE BRIDGE CAC | 125.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 2/20 FLORES | |
| 179717 | 3/26/2018 | THE BRIDGE CAC | 125.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 2/5 CEDILLO | |
| 179717 | 3/26/2018 | THE BRIDGE CAC | 125.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 2/7 ROMO | |
| 179717 | 3/26/2018 | THE BRIDGE CAC | 125.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 2/9 AYE | |
| | | <i>Total - Wire / Check # 179717 (4 detail records)</i> | 500.00 | | | | | |
| 179718 | 3/26/2018 | THOMSON REUTERS-WEST PAYMENT CENTER | 310.00 | SUBSCRIPTION | 110 | CO ATTORNEY | 837881977 CA | |
| 179718 | 3/26/2018 | THOMSON REUTERS-WEST PAYMENT CENTER | 469.03 | PLAN CHARGES | 110 | DIST ATTORNEY | 837881976 DA | |
| 179718 | 3/26/2018 | THOMSON REUTERS-WEST PAYMENT CENTER | 3,437.74 | INFORMATION CHARGES | 110 | GENERAL JUDICIAL | 837801527 | |
| | | <i>Total - Wire / Check # 179718 (3 detail records)</i> | 4,216.77 | | | | | |
| 179719 | 3/26/2018 | TINA HOFFMAN | 46.00 | TRAVEL ADVANCE | 110 | DIST CLERK | 3/27 DALLAS | |
| | | <i>Total - Wire / Check # 179719 (1 detail record)</i> | 46.00 | | | | | |
| 179720 | 3/26/2018 | TRAVIS LEE TIDMORE | 1,100.00 | F3X3 COURT APPT ATTY | 110 | 47TH | 74402A ESCAJEDA | |
| | | <i>Total - Wire / Check # 179720 (1 detail record)</i> | 1,100.00 | | | | | |
| 179721 | 3/26/2018 | TRITECH FORENSICS | 140.80 | ROLL/S 3" X 1000', 2 MIL, CRIM | 110 | SHERIFF | 155007 | |
| 179721 | 3/26/2018 | TRITECH FORENSICS | 4.50 | EVIDENCE TAG, 1" X 5/8", 6" | 110 | SHERIFF | 155969 | |
| 179721 | 3/26/2018 | TRITECH FORENSICS | 13.99 | 100 BUFF BLANK TAGS | 110 | SHERIFF | 155969 | |
| 179721 | 3/26/2018 | TRITECH FORENSICS | 37.20 | 12" LARGE RULER, EVIDENT SCALE | 110 | SHERIFF | 155969 | |
| 179721 | 3/26/2018 | TRITECH FORENSICS | 44.60 | LENS CLEANING TOOL | 110 | SHERIFF | 155969 | |
| 179721 | 3/26/2018 | TRITECH FORENSICS | 54.00 | BLACK 2" SCALES | 110 | SHERIFF | 155969 | |
| 179721 | 3/26/2018 | TRITECH FORENSICS | 86.25 | 4-48" CASE SUPERSTICKS | 110 | SHERIFF | 155969 | |
| 179721 | 3/26/2018 | TRITECH FORENSICS | 93.00 | NINHYDRIN FINGERPRINT REAGENT, | 110 | SHERIFF | 155969 | |
| 179721 | 3/26/2018 | TRITECH FORENSICS | 32.50 | SYRINGE PROTECTION COLLECTION | 110 | SHERIFF | 155007 | |
| 179721 | 3/26/2018 | TRITECH FORENSICS | 40.00 | FREIGHT | 110 | SHERIFF | 155007 | |
| 179721 | 3/26/2018 | TRITECH FORENSICS | 93.75 | TAPE LIFTING 2" X 360", | 110 | SHERIFF | 155007 | |
| | | <i>Total - Wire / Check # 179721 (11 detail records)</i> | 640.59 | | | | | |
| 179722 | 3/26/2018 | TYLER TECHNOLOGIES, INC. | 2,400.00 | PROFESSIONAL SERVICES | 400 | GENERAL JUDICIAL | 20-16105 | |
| | | <i>Total - Wire / Check # 179722 (1 detail record)</i> | 2,400.00 | | | | | |
| 179723 | 3/26/2018 | UNDERWOOD LAW FIRM | 400.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 17-1695 JIMENEZ | |
| | | <i>Total - Wire / Check # 179723 (1 detail record)</i> | 400.00 | | | | | |
| 179724 | 3/26/2018 | UNIPAK CORP | 722.50 | TRASH LINER,40" X 48", 13MIC, | 110 | DETENTION CENTER | 19744 | |
| | | <i>Total - Wire / Check # 179724 (1 detail record)</i> | 722.50 | | | | | |
| 179725 | 3/26/2018 | VERIZON WIRELESS | 37.99 | BROADBAND | 110 | FACILITIES MAINTENANCE | 642054481-4 3/18 | |
| 179725 | 3/26/2018 | VERIZON WIRELESS | 75.98 | BROADBAND | 110 | INFORMATION TECHNOLOGY | 242082073-1 FEB18 | |
| 179725 | 3/26/2018 | VERIZON WIRELESS | 37.99 | BROADBAND | 110 | SHERIFF | 642054481-3 3/18 | |
| 179725 | 3/26/2018 | VERIZON WIRELESS | 265.93 | BROADBAND | 268 | DIST ATTORNEY | 642054481-5 3/18 | |

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| <i>Total - Wire / Check # 179725 (4 detail records)</i> | | | 417.89 | | | | | |
| 179726 | 3/26/2018 | WAGNER SUPPLY | 26.80 | 20" WHITE BUFFING PADS | 110 | FACILITIES MAINTENANCE | R16995-00 | |
| 179726 | 3/26/2018 | WAGNER SUPPLY | 348.25 | PAPER TOWELS, MULTI-FOLD 9-1/4 | 110 | FACILITIES MAINTENANCE | R16995-00 | |
| 179726 | 3/26/2018 | WAGNER SUPPLY | 373.87 | BUC-90091120 GREEN FOAM HAND S | 110 | FACILITIES MAINTENANCE | R16995-00 | |
| 179726 | 3/26/2018 | WAGNER SUPPLY | 940.80 | BUC-60151400 E15 HYDRO PEROXID | 110 | FACILITIES MAINTENANCE | R16995-00 | |
| 179726 | 3/26/2018 | WAGNER SUPPLY | <u>1,046.40</u> | E-23 NEUTRAL CLEANER | 110 | DETENTION CENTER | R17949-00 | |
| <i>Total - Wire / Check # 179726 (5 detail records)</i> | | | 2,736.12 | | | | | |
| 179727 | 3/26/2018 | WARFORD-WALKER MORTUARY | <u>500.00</u> | COUNTY CREMATION | 110 | PUBLIC SERVICE | 2018-8 STEED | |
| <i>Total - Wire / Check # 179727 (1 detail record)</i> | | | 500.00 | | | | | |
| 179728 | 3/26/2018 | WAYNE BROOKS BARFIELD JR | 1,200.00 | F2/F3 COURT APPT ATTY | 110 | 181ST | 74872B TAYLOR | |
| 179728 | 3/26/2018 | WAYNE BROOKS BARFIELD JR | 500.00 | F COURT APPT ATTY | 110 | 320TH | 69217D CHAVEZ | |
| 179728 | 3/26/2018 | WAYNE BROOKS BARFIELD JR | 500.00 | F COURT APPT ATTY | 110 | 320TH | 69733D COLIN. | |
| 179728 | 3/26/2018 | WAYNE BROOKS BARFIELD JR | 1,000.00 | F2 COURT APPT ATTY | 110 | 320TH | 74710D PATINO | |
| 179728 | 3/26/2018 | WAYNE BROOKS BARFIELD JR | 150.00 | FAMILY COURT APPT ATTY | 110 | ASSOCIATE JUDGE | 78133E GONZALES.. | |
| 179728 | 3/26/2018 | WAYNE BROOKS BARFIELD JR | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 73835 OBREHCT | |
| 179728 | 3/26/2018 | WAYNE BROOKS BARFIELD JR | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89744 OLIVER. | |
| 179728 | 3/26/2018 | WAYNE BROOKS BARFIELD JR | 200.00 | CPS G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 84023E GRAY.. | |
| 179728 | 3/26/2018 | WAYNE BROOKS BARFIELD JR | 750.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90086D CARPENTER+ | |
| 179728 | 3/26/2018 | WAYNE BROOKS BARFIELD JR | <u>200.00</u> | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89642E CORTEZ. | |
| <i>Total - Wire / Check # 179728 (10 detail records)</i> | | | 4,900.00 | | | | | |
| 179729 | 3/26/2018 | WHIT-CO | 13.00 | BLACK INK PADS FOR STAMPER PM5 | 110 | CO CLERK | M103461 | |
| 179729 | 3/26/2018 | WHIT-CO | 13.00 | BLACK INK PADS S1821-7 | 110 | CO CLERK | M103461 | |
| 179729 | 3/26/2018 | WHIT-CO | <u>153.75</u> | 3 - PRINTER 542 SEAL STAMPS | 110 | CO CLERK | M103454 | |
| <i>Total - Wire / Check # 179729 (3 detail records)</i> | | | 179.75 | | | | | |
| 179730 | 3/26/2018 | WILLIAM R TAYLOR | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90035 CHAIREZ. | |
| 179730 | 3/26/2018 | WILLIAM R TAYLOR | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91135E GILBERT. | |
| 179730 | 3/26/2018 | WILLIAM R TAYLOR | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89331D CHRISTOPH* | |
| 179730 | 3/26/2018 | WILLIAM R TAYLOR | <u>200.00</u> | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 86006E GILBERT. | |
| <i>Total - Wire / Check # 179730 (4 detail records)</i> | | | 800.00 | | | | | |
| 179731 | 3/26/2018 | WOLFE OFFICE MACHINES | <u>396.50</u> | REPAIR HP LASER JET M602 PRINT | 110 | DIST CLERK | 805902 | |
| <i>Total - Wire / Check # 179731 (1 detail record)</i> | | | 396.50 | | | | | |
| 179732 | 3/26/2018 | WTJPCA | <u>100.00</u> | REGISTRATION | 110 | CONSTABLE #1 | 4/9 D.WERTZ | |
| <i>Total - Wire / Check # 179732 (1 detail record)</i> | | | 100.00 | | | | | |
| 179733 | 3/26/2018 | WTJPCA | <u>100.00</u> | REGISTRATION | 110 | CONSTABLE #3 | 4/9 M.DUVAL | |
| <i>Total - Wire / Check # 179733 (1 detail record)</i> | | | 100.00 | | | | | |
| 179734 | 3/26/2018 | XCEL ENERGY | 249.31 | UTILITIES | 110 | FACILITIES MAINTENANCE | 2/18 54-1378023 | |
| 179734 | 3/26/2018 | XCEL ENERGY | 652.13 | UTILITIES | 110 | FACILITIES MAINTENANCE | 2/18 54-7916950 | |
| 179734 | 3/26/2018 | XCEL ENERGY | 464.94 | UTILITIES | 110 | FACILITIES MAINTENANCE | 2/18 54-7750713 | |
| 179734 | 3/26/2018 | XCEL ENERGY | 26.54 | UTILITIES | 110 | FACILITIES MAINTENANCE | 2/18 54-7750721 | |
| 179734 | 3/26/2018 | XCEL ENERGY | 354.15 | UTILITIES | 110 | FACILITIES MAINTENANCE | 2/18 54-9915039 | |
| 179734 | 3/26/2018 | XCEL ENERGY | 388.46 | UTILITIES | 110 | FACILITIES MAINTENANCE | 2/18 54-11125077 | |
| 179734 | 3/26/2018 | XCEL ENERGY | 5.27 | UTILITIES | 110 | PUBLIC SERVICE | 2/18 54-12055196 | |
| 179734 | 3/26/2018 | XCEL ENERGY | 333.89 | UTILITIES | 110 | FIRE & RESCUE | 2/18 54-1801039 | |
| 179734 | 3/26/2018 | XCEL ENERGY | 63.38 | UTILITIES | 110 | VFD-ROLLING HILLS | 2/18 54-8054349 | |

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| 179734 | 3/26/2018 | XCEL ENERGY | 78.86 | UTILITIES | 110 | VFD-BUSHLAND | 2/18 54-1606590 | |
| 179734 | 3/26/2018 | XCEL ENERGY | 109.73 | UTILITIES | 110 | VFD-VALLE DE ORO | 2/18 54-1613938 | |
| 179734 | 3/26/2018 | XCEL ENERGY | 14.79 | UTILITIES | 110 | DETENTION CENTER | 3/18 54-1822518 | |
| 179734 | 3/26/2018 | XCEL ENERGY | 852.57 | UTILITIES | 110 | ROAD & BRIDGE | 2/18 54-1842541 | |
| 179734 | 3/26/2018 | XCEL ENERGY | 45.85 | UTILITIES | 110 | ROAD & BRIDGE | 2/18 54-1607749 | |
| 179734 | 3/26/2018 | XCEL ENERGY | 26.70 | UTILITIES | 110 | ROAD & BRIDGE | 2/18 54-1383724 | |
| | | <i>Total - Wire / Check # 179734 (15 detail records)</i> | 3,666.57 | | | | | |
| 179735 | 3/26/2018 | WESTERN BUILDERS OF AMARILLO, INC. | 441,207.90 | POTTER COUNTY LAW ENFORCEMENT | 420 | SHERIFF | 16 | |
| | | <i>Total - Wire / Check # 179735 (1 detail record)</i> | 441,207.90 | | | | | |
| 179736 | 3/22/2018 | ADRC DISPUTE RESOLUTION CENTER | 507.64 * | FEB18 AGENCY EOM ADRC | 700 | CO CLERK | FEB18 ADRC | |
| 179736 | 3/22/2018 | ADRC DISPUTE RESOLUTION CENTER | 915.00 * | FEB18 AGENCY EOM ADRC | 700 | DIST CLERK | FEB18 ADRC | |
| 179736 | 3/22/2018 | ADRC DISPUTE RESOLUTION CENTER | 1,155.00 * | FEB18 AGENCY EOM ADRC | 700 | DIST CLERK | FEB18 ADRC | |
| | | <i>Total - Wire / Check # 179736 (3 detail records)</i> | 2,577.64 | | | | | |
| 179737 | 3/22/2018 | AISD | 1.56 * | FEB18 AGENCY EOM COMPULSORY | 700 | JP #1 | FEB18 COMPULSORY | |
| 179737 | 3/22/2018 | AISD | 12.91 * | FEB18 AGENCY EOM COMPULSORY | 700 | JP #2 | FEB18 COMPULSORY | |
| | | <i>Total - Wire / Check # 179737 (2 detail records)</i> | 14.47 | | | | | |
| 179738 | 3/22/2018 | BELL CO CONSTABLE PCT 4 | 70.00 * | OUT OF COUNTY SERVICE | 700 | 21480CTX JACKSON | 21480CTX JACKSON | |
| 179738 | 3/22/2018 | BELL CO CONSTABLE PCT 4 | 70.00 * | OUT OF COUNTY SERVICE | 700 | 21480CTX JACKSON. | 21480CTX JACKSON. | |
| | | <i>Total - Wire / Check # 179738 (2 detail records)</i> | 140.00 | | | | | |
| 179739 | 3/22/2018 | BUREAU OF VITAL STATISTICS | 60.00 * | FEB18 AGENCY EOM CAR FUND | 700 | DIST CLERK | FEB18 CAR FUND | |
| | | <i>Total - Wire / Check # 179739 (1 detail record)</i> | 60.00 | | | | | |
| 179740 | 3/22/2018 | CHRISTOPHER DAVID BELL | 9.57 * | AGENCY REFUND | 700 | DC 66332E. | DC 66332E. | |
| | | <i>Total - Wire / Check # 179740 (1 detail record)</i> | 9.57 | | | | | |
| 179741 | 3/22/2018 | CITY OF AMARILLO - ACCOUNTING | 187.37 * | FEB18 AGENCY EOM ARREST FEES | 700 | CO CLERK | FEB18 ARREST FEE | |
| | | <i>Total - Wire / Check # 179741 (1 detail record)</i> | 187.37 | | | | | |
| 179742 | 3/22/2018 | CLERK, 7TH COURT OF APPEALS | 219.21 * | FEB18 AGENCY EOM COA FEES | 700 | CO CLERK | FEB18 COA FEES | |
| 179742 | 3/22/2018 | CLERK, 7TH COURT OF APPEALS | 305.00 * | FEB18 AGENCY EOM COA FEES | 700 | DIST CLERK | FEB18 COA FEES | |
| 179742 | 3/22/2018 | CLERK, 7TH COURT OF APPEALS | 315.00 * | FEB18 AGENCY EOM COA FEES | 700 | DIST CLERK | FEB18 COA FEES | |
| | | <i>Total - Wire / Check # 179742 (3 detail records)</i> | 839.21 | | | | | |
| 179743 | 3/22/2018 | DALLAS CO CONSTABLE PCT 5 | 80.00 * | OUT OF COUNTY SERVICE | 700 | 21480CTX JACKSON | 21480CTX JACKSON | |
| | | <i>Total - Wire / Check # 179743 (1 detail record)</i> | 80.00 | | | | | |
| 179744 | 3/22/2018 | DAVID BALCER | 153.00 * | AGENCY REFUND | 700 | CC 146198-1 | CC 146198-1 | |
| | | <i>Total - Wire / Check # 179744 (1 detail record)</i> | 153.00 | | | | | |
| 179745 | 3/22/2018 | DEJOUR LABREE THOMPSON | 1.50 * | AGENCY REFUND | 700 | DC 68478C | DC 68478C | |
| | | <i>Total - Wire / Check # 179745 (1 detail record)</i> | 1.50 | | | | | |
| 179746 | 3/22/2018 | ECTOR COUNTY SHERIFF - CIVIL DIVISION | 59.34 * | OUT OF COUNTY SERVICE | 700 | 21556CTX CABALLER | 21556CTX CABALLER | |
| 179746 | 3/22/2018 | ECTOR COUNTY SHERIFF - CIVIL DIVISION | 65.00 * | OUT OF COUNTY SERVICE | 700 | 20906D PENNY | 20906D PENNY | |
| | | <i>Total - Wire / Check # 179746 (2 detail records)</i> | 124.34 | | | | | |
| 179747 | 3/22/2018 | GALVESTON COUNTY SHERIFF | 70.00 * | OUT OF COUNTY SERVICE | 700 | 21480CTX JACKSON | 21480CTX JACKSON | |
| | | <i>Total - Wire / Check # 179747 (1 detail record)</i> | 70.00 | | | | | |
| 179748 | 3/22/2018 | GEORGE JEFFERY MARCK II | 90.00 * | AGENCY REFUND | 700 | DC 106875C-CV. | DC 106875C-CV. | |
| | | <i>Total - Wire / Check # 179748 (1 detail record)</i> | 90.00 | | | | | |

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| 179749 | 3/22/2018 | GREGORY S LINDLEY LAW FIRM <i>Total - Wire / Check # 179749 (1 detail record)</i> | <u>25.00</u> * 25.00 | AGENCY REFUND | 700 | DC 18-1022FM | DC 18-1022FM | |
| 179750 | 3/22/2018 | JESSE LLAMAS ADCOCK #01999094 <i>Total - Wire / Check # 179750 (1 detail record)</i> | <u>34.50</u> * 34.50 | AGENCY REFUND | 700 | DC 18-2298CR | DC 18-2298CR | |
| 179751 | 3/22/2018 | JESSICA CONLEY <i>Total - Wire / Check # 179751 (1 detail record)</i> | <u>0.07</u> * 0.07 | AGENCY REFUND | 700 | DC 69677C | DC 69677C | |
| 179752 | 3/22/2018 | JOE L LOVELL <i>Total - Wire / Check # 179752 (1 detail record)</i> | <u>180.00</u> * 180.00 | AGENCY REFUND | 700 | DC 106875C-CV | DC 106875C-CV | |
| 179753 | 3/22/2018 | KATHLEEN LARAE PATTERSON <i>Total - Wire / Check # 179753 (1 detail record)</i> | <u>14.90</u> * 14.90 | AGENCY REFUND | 700 | CC 145050-1 | CC 145050-1 | |
| 179754 | 3/22/2018 | LISA KENNEY-OLESON <i>Total - Wire / Check # 179754 (1 detail record)</i> | <u>26.00</u> * 26.00 | AGENCY REFUND | 700 | DC 18-1026FM | DC 18-1026FM | |
| 179755 | 3/22/2018 | LUCKY GLEN WALLS #02161211 <i>Total - Wire / Check # 179755 (1 detail record)</i> | <u>33.56</u> * 33.56 | AGENCY REFUND | 700 | DC 18-2002CR | DC 18-2002CR | |
| 179756 | 3/22/2018 | MARK WILLIAM MCKIE <i>Total - Wire / Check # 179756 (1 detail record)</i> | <u>0.08</u> * 0.08 | AGENCY REFUND | 700 | DC 68586D | DC 68586D | |
| 179757 | 3/22/2018 | MATTHEW CAIN SALAZAR <i>Total - Wire / Check # 179757 (1 detail record)</i> | <u>10.00</u> * 10.00 | AGENCY REFUND | 700 | CC 136362-1 | CC 136362-1 | |
| 179758 | 3/22/2018 | MYO NYUNT <i>Total - Wire / Check # 179758 (1 detail record)</i> | <u>24.90</u> * 24.90 | AGENCY REFUND | 700 | DC 18-2164CR | DC 18-2164CR | |
| 179759 | 3/22/2018 | PERDUE, BRANDON, FIELDER, COLLINS & MOTT | 786.93 * | FEB18 AGENCY EOM PRIVATE ATTY | 700 | JP #1 | FEB18 PRIV ATTY | |
| 179759 | 3/22/2018 | PERDUE, BRANDON, FIELDER, COLLINS & MOTT | 321.10 * | FEB18 AGENCY EOM PRIVATE ATTY | 700 | JP #2 | FEB18 PRIV ATTY | |
| 179759 | 3/22/2018 | PERDUE, BRANDON, FIELDER, COLLINS & MOTT <i>Total - Wire / Check # 179759 (3 detail records)</i> | <u>3,862.52</u> * 4,970.55 | FEB18 AGENCY EOM PRIVATE ATTY | 700 | JP #3 | FEB18 PRIV ATTY | |
| 179760 | 3/22/2018 | POTTER COUNTY JUVENILE FUND <i>Total - Wire / Check # 179760 (1 detail record)</i> | <u>180.00</u> * 180.00 | FEB18 AGENCY EOM JUVPROB FEES | 700 | JUVENILE PROBATION | FEB18 JUVPROB | |
| 179761 | 3/22/2018 | POTTER COUNTY TAX OFFICE <i>Total - Wire / Check # 179761 (1 detail record)</i> | <u>60.00</u> * 60.00 | AGENCY REFUND | 700 | DC 21439DTX | DC 21439DTX | |
| 179762 | 3/22/2018 | RANDALL COUNTY CONSTABLE CHRIS JOHNSON | 75.00 * | AGENCY REFUND | 700 | JP4 14100 | JP4 14100 | |
| 179762 | 3/22/2018 | RANDALL COUNTY CONSTABLE CHRIS JOHNSON | 75.00 * | AGENCY REFUND | 700 | JP4 14101 | JP4 14101 | |
| 179762 | 3/22/2018 | RANDALL COUNTY CONSTABLE CHRIS JOHNSON <i>Total - Wire / Check # 179762 (3 detail records)</i> | <u>75.00</u> * 225.00 | AGENCY REFUND | 700 | JP4 14099 | JP4 14099 | |
| 179763 | 3/22/2018 | RANDALL COUNTY SHERIFF | 75.00 * | OUT OF COUNTY SERVICE | 700 | 21423DTX BJ CONST | 21423DTX BJ CONST | |
| 179763 | 3/22/2018 | RANDALL COUNTY SHERIFF | 75.00 * | OUT OF COUNTY SERVICE | 700 | 21555BTX BARCLAY | 21555BTX BARCLAY | |
| 179763 | 3/22/2018 | RANDALL COUNTY SHERIFF | 75.00 * | OUT OF COUNTY SERVICE | 700 | 21547ATX STEWARD | 21547ATX STEWARD | |
| 179763 | 3/22/2018 | RANDALL COUNTY SHERIFF | 75.00 * | OUT OF COUNTY SERVICE | 700 | 21527ETX GRAGG. | 21527ETX GRAGG. | |
| 179763 | 3/22/2018 | RANDALL COUNTY SHERIFF | 75.00 * | OUT OF COUNTY SERVICE | 700 | 21527ETX GRAGG | 21527ETX GRAGG | |
| 179763 | 3/22/2018 | RANDALL COUNTY SHERIFF | 75.00 * | OUT OF COUNTY SERVICE | 700 | 21475DTX SEXTON. | 21475DTX SEXTON. | |
| 179763 | 3/22/2018 | RANDALL COUNTY SHERIFF | 75.00 * | OUT OF COUNTY SERVICE | 700 | 21439DTX RULE TWR | 21439DTX RULE TWR | |
| 179763 | 3/22/2018 | RANDALL COUNTY SHERIFF | 75.00 * | OUT OF COUNTY SERVICE | 700 | 20973A BILLS | 20973A BILLS | |
| 179763 | 3/22/2018 | RANDALL COUNTY SHERIFF | 14.50 * | OUT OF COUNTY SERVICE | 700 | 21488DTX EVANS/RI | 21488DTX EVANS/RI | |
| 179763 | 3/22/2018 | RANDALL COUNTY SHERIFF | 75.00 * | OUT OF COUNTY SERVICE | 700 | 21475DTX SEXTON | 21475DTX SEXTON | |

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| <i>Total - Wire / Check # 179763 (10 detail records)</i> | | | 689.50 | | | | | |
| 179764 | 3/22/2018 | SHAWN TODD BICHSEL | 10.33 * | AGENCY REFUND | 700 | DC 65804B | DC 65804B | |
| <i>Total - Wire / Check # 179764 (1 detail record)</i> | | | 10.33 | | | | | |
| 179765 | 3/22/2018 | SOLOMAN SIBHAT | 75.00 * | AGENCY REFUND | 700 | JP1 58104 | JP1 58104 | |
| <i>Total - Wire / Check # 179765 (1 detail record)</i> | | | 75.00 | | | | | |
| 179766 | 3/22/2018 | SOMBOUN SADAKHOUN | 0.90 * | AGENCY REFUND | 700 | CC 144934-1 | CC 144934-1 | |
| <i>Total - Wire / Check # 179766 (1 detail record)</i> | | | 0.90 | | | | | |
| 179767 | 3/22/2018 | SUSAN COX | 983.00 * | ADLITEM FEES | 700 | 20160B DIAZ | 20160B DIAZ | |
| <i>Total - Wire / Check # 179767 (1 detail record)</i> | | | 983.00 | | | | | |
| 179768 | 3/22/2018 | TEXAS PARKS & WILDLIFE | 143.64 * | FEB18 AGENCY EOM TP&W | 700 | JP #3 | FEB18 TP&W | |
| <i>Total - Wire / Check # 179768 (1 detail record)</i> | | | 143.64 | | | | | |
| 179769 | 3/22/2018 | WHITTENBURG LAW FIRM | 8.00 * | AGENCY REFUND | 700 | DC 91426E-FM | DC 91426E-FM | |
| <i>Total - Wire / Check # 179769 (1 detail record)</i> | | | 8.00 | | | | | |
| 179770 | 3/22/2018 | WILLIAM NELSON HALL JR | 17.00 * | AGENCY REFUND | 700 | DC 18-27278 | DC 18-27278 | |
| <i>Total - Wire / Check # 179770 (1 detail record)</i> | | | 17.00 | | | | | |
| 179771 | 3/30/2018 | AMARILLO AREA BAR ASSOCIATION | 350.00 | MAR18 CLE | 110 | DIST ATTORNEY | MAR18 CLE | |
| <i>Total - Wire / Check # 179771 (1 detail record)</i> | | | 350.00 | | | | | |
| 179772 | 3/30/2018 | AMARILLO NATIONAL BANK | 4.00 * | AGENCY REFUND | 700 | CC 18-3507 | CC 18-3507 | |
| <i>Total - Wire / Check # 179772 (1 detail record)</i> | | | 4.00 | | | | | |
| 179773 | 3/30/2018 | BAY BRIDGE ADMINISTRATORS | 3,998.54 | PAYROLL FOR - 031518 | 110 | 031518 PAYROLL | 031518 PAYROLL | |
| 179773 | 3/30/2018 | BAY BRIDGE ADMINISTRATORS | 61.34 | MAR18 CANCER INS PREMS | 110 | MAR18 E.SAMORA | MAR18 E.SAMORA | |
| 179773 | 3/30/2018 | BAY BRIDGE ADMINISTRATORS | 3,985.26 | PAYROLL FOR - 033018 | 110 | 033018 PAYROLL | 033018 PAYROLL | |
| <i>Total - Wire / Check # 179773 (3 detail records)</i> | | | 8,045.14 | | | | | |
| 179774 | 3/30/2018 | CINDY FUGATE | 35.00 * | AGENCY REFUND | 700 | DC 21963D | DC 21963D | |
| <i>Total - Wire / Check # 179774 (1 detail record)</i> | | | 35.00 | | | | | |
| 179775 | 3/30/2018 | COLORADO FAMILY SUPPORT REGISTRY | 200.00 | PAYROLL FOR - 033018 | 110 | 033018 PAYROLL | 033018 PAYROLL | |
| <i>Total - Wire / Check # 179775 (1 detail record)</i> | | | 200.00 | | | | | |
| 179776 | 3/30/2018 | DALLAS COUNTY | 5.00 * | AGENCY REFUND | 700 | JP1 58051. | JP1 58051. | |
| <i>Total - Wire / Check # 179776 (1 detail record)</i> | | | 5.00 | | | | | |
| 179777 | 3/30/2018 | GWN MARKETING, INC. | 2,977.83 | PAYROLL FOR - 033018 | 110 | 033018 PAYROLL | 033018 PAYROLL | |
| <i>Total - Wire / Check # 179777 (1 detail record)</i> | | | 2,977.83 | | | | | |
| 179778 | 3/30/2018 | IRMA EVETTE FLORES | 1.00 * | AGENCY REFUND | 700 | DC 72618B | DC 72618B | |
| <i>Total - Wire / Check # 179778 (1 detail record)</i> | | | 1.00 | | | | | |
| 179779 | 3/30/2018 | J.P. MORGAN CHASE (TX1-0029) | 1,445.15 | PAYROLL FOR - 033018 | 110 | 033018 PAYROLL | 033018 PAYROLL | |
| <i>Total - Wire / Check # 179779 (1 detail record)</i> | | | 1,445.15 | | | | | |
| 179780 | 3/30/2018 | KEITH A TAYLOR | 75.00 * | AGENCY REFUND | 700 | DC 106524-C-CV | DC 106524-C-CV | |
| <i>Total - Wire / Check # 179780 (1 detail record)</i> | | | 75.00 | | | | | |
| 179781 | 3/30/2018 | LEGAL SHIELD | 116.10 | PAYROLL FOR - 031518 | 110 | 031518 PAYROLL | 031518 PAYROLL | |
| 179781 | 3/30/2018 | LEGAL SHIELD | 116.10 | PAYROLL FOR - 033018 | 110 | 033018 PAYROLL | 033018 PAYROLL | |
| <i>Total - Wire / Check # 179781 (2 detail records)</i> | | | 232.20 | | | | | |
| 179782 | 3/30/2018 | LOYAL AMERICAN LIFE INSURANCE CO | 15.00 | PAYROLL FOR - 033018 | 110 | 033018 PAYROLL | 033018 PAYROLL | |

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| 179782 | 3/30/2018 | LOYAL AMERICAN LIFE INSURANCE CO <i>Total - Wire / Check # 179782 (2 detail records)</i> | <u>15.00</u> 30.00 | PAYROLL FOR - 031518 | 110 | 031518 PAYROLL | 031518 PAYROLL | |
| 179783 | 3/30/2018 | NATIONWIDE LIFE & ANNUITY <i>Total - Wire / Check # 179783 (1 detail record)</i> | <u>980.55</u> 980.55 | PAYROLL FOR - 033018 | 110 | 033018 PAYROLL | 033018 PAYROLL | |
| 179784 | 3/30/2018 | NEW YORK LIFE INSURANCE CO | 311.53 | PAYROLL FOR - 033018 | 110 | 033018 PAYROLL | 033018 PAYROLL | |
| 179784 | 3/30/2018 | NEW YORK LIFE INSURANCE CO <i>Total - Wire / Check # 179784 (2 detail records)</i> | <u>311.53</u> 623.06 | PAYROLL FOR - 031518 | 110 | 031518 PAYROLL | 031518 PAYROLL | |
| 179785 | 3/30/2018 | POTTER SHERIFF DEPUTY ASSOCIATION <i>Total - Wire / Check # 179785 (1 detail record)</i> | <u>494.50</u> 494.50 | PAYROLL FOR - 033018 | 110 | 033018 PAYROLL | 033018 PAYROLL | |
| 179786 | 3/30/2018 | RANDALL COUNTY <i>Total - Wire / Check # 179786 (1 detail record)</i> | <u>75.00</u> * 75.00 | AGENCY REFUND | 700 | JP1 58076 | JP1 58076 | |
| 179787 | 3/30/2018 | ROSIO PARRA <i>Total - Wire / Check # 179787 (1 detail record)</i> | <u>330.00</u> 330.00 | RESTITUTION | 110 | 18-80 REYES | 18-80 REYES | |
| 179788 | 3/30/2018 | SHARON BUTTON <i>Total - Wire / Check # 179788 (1 detail record)</i> | 30.00 * 30.00 | AGENCY REFUND | 700 | DC 18-1109FM | DC 18-1109FM | |
| 179789 | 3/30/2018 | SVETLAND V PERTROFF <i>Total - Wire / Check # 179789 (1 detail record)</i> | <u>18.00</u> * 18.00 | AGENCY REFUND | 700 | CCPR-17-102 | CCPR-17-102 | |
| 179790 | 3/30/2018 | TAMI SP BEACH <i>Total - Wire / Check # 179790 (1 detail record)</i> | <u>4.00</u> * 4.00 | AGENCY REFUND | 700 | CC 18-3674 | CC 18-3674 | |
| 179791 | 3/30/2018 | TEXAS GUARANTEED STUDENT LOAN CORPORATI | 239.69 | PAYROLL FOR - 031518 | 110 | 031518 PAYROLL | 031518 PAYROLL | |
| 179791 | 3/30/2018 | TEXAS GUARANTEED STUDENT LOAN CORPORATI <i>Total - Wire / Check # 179791 (2 detail records)</i> | <u>224.92</u> 464.61 | PAYROLL FOR - 033018 | 110 | 033018 PAYROLL | 033018 PAYROLL | |
| 179792 | 3/30/2018 | TRANSAMERICA LIFE INSURANCE CO | 261.47 | PAYROLL FOR - 031518 | 110 | 031518 PAYROLL | 031518 PAYROLL | |
| 179792 | 3/30/2018 | TRANSAMERICA LIFE INSURANCE CO <i>Total - Wire / Check # 179792 (2 detail records)</i> | <u>261.47</u> 522.94 | PAYROLL FOR - 033018 | 110 | 033018 PAYROLL | 033018 PAYROLL | |
| 179793 | 3/30/2018 | UNITED WAY <i>Total - Wire / Check # 179793 (1 detail record)</i> | <u>20.00</u> 20.00 | PAYROLL FOR - 033018 | 110 | 033018 PAYROLL | 033018 PAYROLL | |
| 179794 | 3/30/2018 | US DEPARTMENT OF EDUCATION <i>Total - Wire / Check # 179794 (1 detail record)</i> | <u>442.90</u> 442.90 | PAYROLL FOR - 033018 | 110 | 033018 PAYROLL | 033018 PAYROLL | |
| 179795 | 3/30/2018 | WASHINGTON NATIONAL INS CO | 291.22 | PAYROLL FOR - 033018 | 110 | 033018 PAYROLL | 033018 PAYROLL | |
| 179795 | 3/30/2018 | WASHINGTON NATIONAL INS CO <i>Total - Wire / Check # 179795 (2 detail records)</i> | <u>291.22</u> 582.44 | PAYROLL FOR - 031518 | 110 | 031518 PAYROLL | 031518 PAYROLL | |
| 179796 | 3/30/2018 | MANILA SIVIXAY <i>Total - Wire / Check # 179796 (1 detail record)</i> | <u>196.13</u> 196.13 | PAYROLL FOR - 033018 | 110 | 033018 PAYROLL | 033018 PAYROLL | |
| 179797 | 4/9/2018 | A & H OVERHEAD DOOR CO. <i>Total - Wire / Check # 179797 (1 detail record)</i> | <u>90.00</u> 90.00 | EMERGENCY REPAIR OF SALLYPORT | 110 | DETENTION CENTER | 11423 | |
| 179798 | 4/9/2018 | A TO D MORTUARY SERVICES | 365.50 | BODY 4/2 REMOVAL/TRANSPORT | 110 | JP #1 | 21856 SALINAS | |
| 179798 | 4/9/2018 | A TO D MORTUARY SERVICES | 365.50 | BODY 2/23 REMOVAL/TRANSPORT | 110 | JP #2 | 21759 CASTELL | |
| 179798 | 4/9/2018 | A TO D MORTUARY SERVICES | 365.50 | BODY 2/23 REMOVAL/TRANSPORT | 110 | JP #2 | 21759 PRITCHARD | |
| 179798 | 4/9/2018 | A TO D MORTUARY SERVICES | 365.50 | BODY 2/11 REMOVAL/TRANSPORT | 110 | JP #2 | 21733 BOGUE | |
| 179798 | 4/9/2018 | A TO D MORTUARY SERVICES | 365.50 | BODY 3/19 REMOVAL/TRANSPORT | 110 | JP #2 | 21821 SPENCER | |
| 179798 | 4/9/2018 | A TO D MORTUARY SERVICES | 365.50 | BODY 3/23 REMOVAL/TRANSPORT | 110 | JP #2 | 21835 BROWN | |

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| 179798 | 4/9/2018 | A TO D MORTUARY SERVICES | 365.50 | BODY 3/22 REMOVAL/TRANSPORT | 110 | JP #2 | 21821 BOYDSTUN | |
| 179798 | 4/9/2018 | A TO D MORTUARY SERVICES | 365.50 | BODY 2/25 REMOVAL/TRANSPORT | 110 | JP #2 | 21759 ADAMS | |
| 179798 | 4/9/2018 | A TO D MORTUARY SERVICES | 365.50 | BODY 3/13 REMOVAL/TRANSPORT | 110 | JP #3 | 21800 KOASAK | |
| 179798 | 4/9/2018 | A TO D MORTUARY SERVICES | 365.50 | BODY 3/15 REMOVAL/TRANSPORT | 110 | JP #3 | 21800 PHEA | |
| 179798 | 4/9/2018 | A TO D MORTUARY SERVICES | 500.00 | COUNTY CREMATION | 110 | PUBLIC SERVICE | 21824 KIANG | |
| 179798 | 4/9/2018 | A TO D MORTUARY SERVICES | 500.00 | COUNTY CREMATION | 110 | PUBLIC SERVICE | 21841 CHRISTIAN | |
| | | <i>Total - Wire / Check # 179798 (12 detail records)</i> | 4,655.00 | | | | | |
| 179799 | 4/9/2018 | ACE LOCK AND KEY SERVICE | 16.50 | KEYS FOR SHERIFF OFFICE AS NEE | 110 | SO ADMIN BLDG | 42301 | |
| | | <i>Total - Wire / Check # 179799 (1 detail record)</i> | 16.50 | | | | | |
| 179800 | 4/9/2018 | ACE PEST CONTROL | 108.80 | COURTHOUSE PEST CONTROL | 110 | FACILITIES MAINTENANCE | MAR18 4714 | |
| 179800 | 4/9/2018 | ACE PEST CONTROL | 164.75 | COURTS BUILDING PEST CONTROL | 110 | FACILITIES MAINTENANCE | MAR18 4714 | |
| 179800 | 4/9/2018 | ACE PEST CONTROL | 8.05 | LIBRARY PEST CONTROL | 110 | FACILITIES MAINTENANCE | MAR18 4714 | |
| 179800 | 4/9/2018 | ACE PEST CONTROL | 6.15 | EXTENSION PEST CONTROL | 110 | FACILITIES MAINTENANCE | MAR18 4714 | |
| 179800 | 4/9/2018 | ACE PEST CONTROL | 290.95 | SANTA FE PEST CONTROL | 110 | FACILITIES MAINTENANCE | MAR18 4714 | |
| 179800 | 4/9/2018 | ACE PEST CONTROL | 10.50 | JP#3 SCALE PEST CONTROL | 110 | FACILITIES MAINTENANCE | MAR18 4714 | |
| 179800 | 4/9/2018 | ACE PEST CONTROL | 7.75 | JP#3 PEST CONTROL | 110 | FACILITIES MAINTENANCE | MAR18 4714 | |
| 179800 | 4/9/2018 | ACE PEST CONTROL | 12.60 | BOWIE ADMIN BLDG PEST CONTROL | 110 | FACILITIES MAINTENANCE | MAR18 4714 | |
| 179800 | 4/9/2018 | ACE PEST CONTROL | 25.50 | BOWIE SHERIFF BARN PEST CONTRO | 110 | FACILITIES MAINTENANCE | MAR18 4714 | |
| 179800 | 4/9/2018 | ACE PEST CONTROL | 5.00 | BOWIE ENGINEERING | 110 | FACILITIES MAINTENANCE | MAR18 4714 | |
| 179800 | 4/9/2018 | ACE PEST CONTROL | 4.50 | BOWIE GROUNDS MAINT BARN PEST | 110 | FACILITIES MAINTENANCE | MAR18 4714 | |
| 179800 | 4/9/2018 | ACE PEST CONTROL | 4.95 | BOWIE LAB PEST CONTROL | 110 | FACILITIES MAINTENANCE | MAR18 4714 | |
| 179800 | 4/9/2018 | ACE PEST CONTROL | 14.00 | AUCTION/STORAGE 6TH AVE PEST C | 110 | FACILITIES MAINTENANCE | MAR18 4714 | |
| 179800 | 4/9/2018 | ACE PEST CONTROL | 120.00 | LEC PEST CONTROL | 110 | FACILITIES MAINTENANCE | MAR18 4714 | |
| 179800 | 4/9/2018 | ACE PEST CONTROL | 50.00 | VMG PEST CONTROL | 110 | FACILITIES MAINTENANCE | MAR18 4714 | |
| 179800 | 4/9/2018 | ACE PEST CONTROL | 10.00 | F/R#3 SONCY PEST CONTROL | 110 | FACILITIES MAINTENANCE | MAR18 4714 | |
| 179800 | 4/9/2018 | ACE PEST CONTROL | 14.00 | F/R#6 CRAWFORD TX136 PEST CONT | 110 | FIRE & RESCUE | MAR18 4714 | |
| 179800 | 4/9/2018 | ACE PEST CONTROL | 10.00 | F/R#5 WILLOW CREEK CENTRAL PES | 110 | FIRE & RESCUE | MAR18 4714 | |
| 179800 | 4/9/2018 | ACE PEST CONTROL | 10.00 | F/R#4 TULE PEST CONTROL | 110 | FIRE & RESCUE | MAR18 4714 | |
| 179800 | 4/9/2018 | ACE PEST CONTROL | 10.00 | F/R#2 VDO-TASCOSA RD PEST CONT | 110 | FIRE & RESCUE | MAR18 4714 | |
| 179800 | 4/9/2018 | ACE PEST CONTROL | 10.00 | F/R#1 BUSHLAND PEST CONTROL | 110 | FIRE & RESCUE | MAR18 4714 | |
| 179800 | 4/9/2018 | ACE PEST CONTROL | 6.10 | SO MORGUE 9705 L AVE | 110 | DETENTION CENTER | MAR18 4714 | |
| 179800 | 4/9/2018 | ACE PEST CONTROL | 235.05 | CORRECTION CENTER PEST CONTROL | 110 | DETENTION CENTER | MAR18 4714 | |
| 179800 | 4/9/2018 | ACE PEST CONTROL | 5.00 | R&B PEST CONTROL | 110 | ROAD & BRIDGE | MAR18 4714 | |
| | | <i>Total - Wire / Check # 179800 (24 detail records)</i> | 1,143.65 | | | | | |
| 179801 | 4/9/2018 | ADVANTAGE ASPHALT PRODUCTS, LTD. | 290.16 | ROAD MATERIALS FOR FISCAL YEAR | 110 | ROAD & BRIDGE | 34010 | |
| 179801 | 4/9/2018 | ADVANTAGE ASPHALT PRODUCTS, LTD. | -144.00 | CREDIT MEMO P020057 | 110 | ROAD & BRIDGE | 34065CM | |
| 179801 | 4/9/2018 | ADVANTAGE ASPHALT PRODUCTS, LTD. | 297.36 | ROAD MATERIALS FOR FISCAL YEAR | 110 | ROAD & BRIDGE | 34030 | |
| 179801 | 4/9/2018 | ADVANTAGE ASPHALT PRODUCTS, LTD. | 287.28 | ROAD MATERIALS FOR FISCAL YEAR | 110 | ROAD & BRIDGE | 33970 | |
| 179801 | 4/9/2018 | ADVANTAGE ASPHALT PRODUCTS, LTD. | 725.76 | ROAD MATERIALS FOR FISCAL YEAR | 110 | ROAD & BRIDGE | 33996 | |
| 179801 | 4/9/2018 | ADVANTAGE ASPHALT PRODUCTS, LTD. | 289.44 | ROAD MATERIALS FOR FISCAL YEAR | 110 | ROAD & BRIDGE | 34022 | |
| | | <i>Total - Wire / Check # 179801 (6 detail records)</i> | 1,746.00 | | | | | |
| 179802 | 4/9/2018 | AFA,INC. | 12.00 | ANNUAL FIRE EXTINGUISHER | 110 | FACILITIES MAINTENANCE | 44000 | |
| 179802 | 4/9/2018 | AFA,INC. | 583.50 | ANNUAL FIRE EXINGUISHER | 110 | FACILITIES MAINTENANCE | 43993 | |
| 179802 | 4/9/2018 | AFA,INC. | 189.00 | ANNUAL FIRE EXTINGUISHER | 110 | FACILITIES MAINTENANCE | 43991 | |
| 179802 | 4/9/2018 | AFA,INC. | 8.00 | ANNUAL FIRE EXTINGUISHER | 110 | FACILITIES MAINTENANCE | 43999 | |

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| 179802 | 4/9/2018 | AFA,INC. | 8.00 | ANNUAL FIRE EXTINGUISHER | 110 | FACILITIES MAINTENANCE | 43998 | |
| 179802 | 4/9/2018 | AFA,INC. | 217.00 | ANNUAL FIRE EXTINGUISHER | 110 | FACILITIES MAINTENANCE | 43994 | |
| 179802 | 4/9/2018 | AFA,INC. | 12.00 | ANNUAL FIRE EXTINGUISHER | 110 | FACILITIES MAINTENANCE | 43996 | |
| 179802 | 4/9/2018 | AFA,INC. | 96.50 | ANNUAL FIRE EXTINGUISHER | 110 | FACILITIES MAINTENANCE | 43997 | |
| 179802 | 4/9/2018 | AFA,INC. | 150.50 | ANNUAL FIRE EXTINGUISHER | 110 | FACILITIES MAINTENANCE | 43995 | |
| | | <i>Total - Wire / Check # 179802 (9 detail records)</i> | 1,276.50 | | | | | |
| 179803 | 4/9/2018 | ALLEN'S TRI-STATE MECHANICAL, INC. | 6,500.00 | HVAC WORK FOR STATION 2 | 110 | FIRE & RESCUE | 102512 | |
| 179803 | 4/9/2018 | ALLEN'S TRI-STATE MECHANICAL, INC. | 8,211.58 | PLUMBING WORK AT STATION 2 | 110 | FIRE & RESCUE | 102395 | |
| 179803 | 4/9/2018 | ALLEN'S TRI-STATE MECHANICAL, INC. | 10,432.66 | REPAIR BOTTOM VALVE ON #2 WATE | 110 | DETENTION CENTER | 102477 | |
| | | <i>Total - Wire / Check # 179803 (3 detail records)</i> | 25,144.24 | | | | | |
| 179804 | 4/9/2018 | ALOFT DALLAS DOWNTOWN | 534.75 | TRAVEL HOTEL ADVANCE | 110 | CO ATTORNEY | 4/16 C.MILLER | |
| | | <i>Total - Wire / Check # 179804 (1 detail record)</i> | 534.75 | | | | | |
| 179805 | 4/9/2018 | ALPHONSO VAUGHN | 969.01 | TRAVEL ADVANCE | 110 | CO COMMISSIONERS' | 4/23 FRISCO | |
| | | <i>Total - Wire / Check # 179805 (1 detail record)</i> | 969.01 | | | | | |
| 179806 | 4/9/2018 | ALTON ESTRADA | 1,124.88 | TRAVEL ADVANCE | 110 | DIST ATTORNEY | 4/15 DALLAS | |
| | | <i>Total - Wire / Check # 179806 (1 detail record)</i> | 1,124.88 | | | | | |
| 179807 | 4/9/2018 | AMARILLO INTERPRETING & TRANSLATION SERVI | 110.00 | KAREN INTERPRETER | 110 | 47TH | 4215 2/12/18 | |
| | | <i>Total - Wire / Check # 179807 (1 detail record)</i> | 110.00 | | | | | |
| 179808 | 4/9/2018 | AMARILLO STEEL FABRICATION & MACHINE, INC. | 625.00 | 15" X 15" ALUMINUM WINDOW FRAM | 110 | SO ADMIN BLDG | 74422 | |
| | | <i>Total - Wire / Check # 179808 (1 detail record)</i> | 625.00 | | | | | |
| 179809 | 4/9/2018 | AMARILLO WINAIR CO. | 501.60 | FILTERS: 24 X 24 X 4 Z-LINE | 110 | FACILITIES MAINTENANCE | 235852 | |
| 179809 | 4/9/2018 | AMARILLO WINAIR CO. | 471.60 | FILTERS: 16 X 20 X 2 Z-LINE | 110 | FACILITIES MAINTENANCE | 235853 | |
| | | <i>Total - Wire / Check # 179809 (2 detail records)</i> | 973.20 | | | | | |
| 179810 | 4/9/2018 | ANNA MCSPADDEN HOLLAND | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 71896D FLORES. | |
| 179810 | 4/9/2018 | ANNA MCSPADDEN HOLLAND | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 80758D RODRIGUEZ= | |
| | | <i>Total - Wire / Check # 179810 (2 detail records)</i> | 400.00 | | | | | |
| 179811 | 4/9/2018 | APRIL A PALMER | 300.00 | FAMILY COURT APPT ATTY | 110 | ASSOCIATE JUDGE | 74303D VELASQUEZ. | |
| | | <i>Total - Wire / Check # 179811 (1 detail record)</i> | 300.00 | | | | | |
| 179812 | 4/9/2018 | AQUAONE, INC | 6.75 | 705688 BOTTLED WATER | 110 | 251ST | 227091 251ST | |
| 179812 | 4/9/2018 | AQUAONE, INC | 22.00 | 705688 BOTTLED WATER/RENTAL | 110 | 251ST | 257449 251ST | |
| | | <i>Total - Wire / Check # 179812 (2 detail records)</i> | 28.75 | | | | | |
| 179813 | 4/9/2018 | ARBORLOGICAL INC. | 575.00 | COUNTY LAWN AREAS - ANNUAL SPR | 110 | FACILITIES MAINTENANCE | 46512 | |
| 179813 | 4/9/2018 | ARBORLOGICAL INC. | 865.00 | COUNTY LAWN AREAS - ANNUAL SPR | 110 | FACILITIES MAINTENANCE | 46577 | |
| 179813 | 4/9/2018 | ARBORLOGICAL INC. | 150.00 | COUNTY LAWN AREAS - ANNUAL SPR | 110 | FACILITIES MAINTENANCE | 46516 | |
| 179813 | 4/9/2018 | ARBORLOGICAL INC. | 150.00 | COUNTY LAWN AREAS - ANNUAL SPR | 110 | FACILITIES MAINTENANCE | 46513 | |
| 179813 | 4/9/2018 | ARBORLOGICAL INC. | 250.00 | COUNTY LAWN AREAS - ANNUAL SPR | 110 | FACILITIES MAINTENANCE | 46514 | |
| 179813 | 4/9/2018 | ARBORLOGICAL INC. | 1,500.00 | COUNTY LAWN AREAS - ANNUAL SPR | 110 | FACILITIES MAINTENANCE | 46540 | |
| | | <i>Total - Wire / Check # 179813 (6 detail records)</i> | 3,490.00 | | | | | |
| 179814 | 4/9/2018 | ARIZONA QUICK-SERVE | 60.00 | SERVICE FEE | 110 | TAX ASSESSOR/COLLECTOR | 21638CTAX BUGNONE | |
| | | <i>Total - Wire / Check # 179814 (1 detail record)</i> | 60.00 | | | | | |
| 179815 | 4/9/2018 | AT&T MOBILITY | 142.82 | CELLPHONE | 110 | DIST ATTORNEY | 826017338X032618 | |
| | | <i>Total - Wire / Check # 179815 (1 detail record)</i> | 142.82 | | | | | |
| 179816 | 4/9/2018 | ATMOS ENERGY | 1,342.19 | UTILITIES | 110 | FACILITIES MAINTENANCE | 3/18 3007529185 | |

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| 179816 | 4/9/2018 | ATMOS ENERGY | 199.29 | UTILITIES | 110 | FACILITIES MAINTENANCE | 3/18 3007529461 | |
| 179816 | 4/9/2018 | ATMOS ENERGY | 935.98 | UTILITIES | 110 | FACILITIES MAINTENANCE | 3/18 3009685520 | |
| 179816 | 4/9/2018 | ATMOS ENERGY | 134.33 | UTILITIES | 110 | FACILITIES MAINTENANCE | 3/18 3009685146 | |
| 179816 | 4/9/2018 | ATMOS ENERGY | 422.92 | UTILITIES | 110 | FACILITIES MAINTENANCE | 3/18 4026126930 | |
| 179816 | 4/9/2018 | ATMOS ENERGY | 1,432.27 | UTILITIES | 110 | FACILITIES MAINTENANCE | 3/18 4026125897 | |
| 179816 | 4/9/2018 | ATMOS ENERGY | 309.64 | UTILITIES | 110 | DETENTION CENTER | 3/18 3010802891 | |
| 179816 | 4/9/2018 | ATMOS ENERGY | 389.95 | UTILITIES | 110 | DETENTION CENTER | 3/18 3010802953 | |
| 179816 | 4/9/2018 | ATMOS ENERGY | 3,485.86 | UTILITIES | 110 | DETENTION CENTER | 3/18 3005412830 | |
| 179816 | 4/9/2018 | ATMOS ENERGY | 171.36 | UTILITIES | 110 | FIRING RANGE | 3/18 3010803809 | |
| | | <i>Total - Wire / Check # 179816 (10 detail records)</i> | 8,823.79 | | | | | |
| 179817 | 4/9/2018 | AXON ENTERPRISE, INC | 732.00 | HOLSTER, BLACKHAWK, RIGHT, X26 | 257 | CO ATTORNEY | 1527054 | |
| 179817 | 4/9/2018 | AXON ENTERPRISE, INC | 15,330.00 | HANDLE, BLACK, CLASS III, X26P | 257 | CO ATTORNEY | 1527054 | |
| 179817 | 4/9/2018 | AXON ENTERPRISE, INC | 930.00 | TPPM, BATTER PACK, TACTICAL, P | 257 | CO ATTORNEY | 1527054 | |
| | | <i>Total - Wire / Check # 179817 (3 detail records)</i> | 16,992.00 | | | | | |
| 179818 | 4/9/2018 | BECKY JO O'NEAL | 403.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 3/23 BONNER | |
| 179818 | 4/9/2018 | BECKY JO O'NEAL | 403.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 3/23 HEREDIA | |
| | | <i>Total - Wire / Check # 179818 (2 detail records)</i> | 806.00 | | | | | |
| 179819 | 4/9/2018 | BLUE ROCK HOLDINGS | 111.00 | JURY MEALS | 110 | 108TH | 3/29/18 105629E | |
| 179819 | 4/9/2018 | BLUE ROCK HOLDINGS | 27.75 | JURY MEALS | 110 | 108TH | 3/29/18 105629E | |
| | | <i>Total - Wire / Check # 179819 (2 detail records)</i> | 138.75 | | | | | |
| 179820 | 4/9/2018 | BRANDY DEMPSEY | 442.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 3/16 LEECH | |
| | | <i>Total - Wire / Check # 179820 (1 detail record)</i> | 442.00 | | | | | |
| 179821 | 4/9/2018 | BRENT WOMBLE | 137.95 | AMMO FOR SECURITY SCHOOL | 110 | 251ST | AMMUNITION REIMB | |
| | | <i>Total - Wire / Check # 179821 (1 detail record)</i> | 137.95 | | | | | |
| 179822 | 4/9/2018 | BRIANNE TAMPLIN | 383.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 3/26 GUZMAN | |
| | | <i>Total - Wire / Check # 179822 (1 detail record)</i> | 383.00 | | | | | |
| 179823 | 4/9/2018 | BRIAR L WILCOX | 425.00 | FAMILY COURT APPT ATTY | 110 | ASSOCIATE JUDGE | 77505D DELACRUZ | |
| | | <i>Total - Wire / Check # 179823 (1 detail record)</i> | 425.00 | | | | | |
| 179824 | 4/9/2018 | BRIDGET R GRACE-O'BRIEN | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91119D PORTER. | |
| | | <i>Total - Wire / Check # 179824 (1 detail record)</i> | 200.00 | | | | | |
| 179825 | 4/9/2018 | CALDWELL COUNTRY CHEVROLET | 36,372.00 | 2018 CHEVROLET 2500HD SILVERAD | 257 | SHERIFF | JF155908 | |
| | | <i>Total - Wire / Check # 179825 (1 detail record)</i> | 36,372.00 | | | | | |
| 179826 | 4/9/2018 | CARD SERVICE CENTER - MASTERCARD | 1,290.96 | TRAVEL EXPENSES | 110 | CO ATTORNEY | 0153 3/9/18 | |
| 179826 | 4/9/2018 | CARD SERVICE CENTER - MASTERCARD | 1,495.00 | REGISTRATIONS | 110 | SHERIFF | 0096 3/9/18 | |
| 179826 | 4/9/2018 | CARD SERVICE CENTER - MASTERCARD | 2,140.00 | REGISTRATIONS | 110 | SHERIFF | 1135 3/9/18 | |
| 179826 | 4/9/2018 | CARD SERVICE CENTER - MASTERCARD | 871.55 | REGISTRATION/HOTEL | 110 | DETENTION CENTER | 1135 3/9/18 | |
| 179826 | 4/9/2018 | CARD SERVICE CENTER - MASTERCARD | 11.00 | NEW HIRE FINGERPRINTING | 110 | DETENTION CENTER | 1135 3/9/18 | |
| 179826 | 4/9/2018 | CARD SERVICE CENTER - MASTERCARD | 11.40 | INTEREST CHARGED | 110 | GENERAL ADMINISTRATION | 0153 3/9/18 | |
| 179826 | 4/9/2018 | CARD SERVICE CENTER - MASTERCARD | 51.09 | INTEREST CHARGES | 110 | GENERAL ADMINISTRATION | 1135 3/9/18 | |
| 179826 | 4/9/2018 | CARD SERVICE CENTER - MASTERCARD | 64.01 | INTEREST CHARGES | 110 | GENERAL ADMINISTRATION | 0096 3/9/18 | |
| 179826 | 4/9/2018 | CARD SERVICE CENTER - MASTERCARD | 30.00 | DUES | 110 | SHERIFF | 1135 3/9/18 | |
| 179826 | 4/9/2018 | CARD SERVICE CENTER - MASTERCARD | 30.00 | DUES | 110 | DETENTION CENTER | 1135 3/9/18 | |
| | | <i>Total - Wire / Check # 179826 (10 detail records)</i> | 5,995.01 | | | | | |

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| 179827 | 4/9/2018 | CATHERINE E. BROWN DODSON | 500.00 | FSJ COURT APPT ATTY | 110 | 108TH | 75033E CAMPA | |
| 179827 | 4/9/2018 | CATHERINE E. BROWN DODSON | 1,200.00 | F2X2 COURT APPT ATTY | 110 | 108TH | 75211E KNOWLES | |
| 179827 | 4/9/2018 | CATHERINE E. BROWN DODSON | 1,600.00 | FSJX3/F2 COURT APPT ATTY | 110 | 181ST | 74415B LUMAN | |
| 179827 | 4/9/2018 | CATHERINE E. BROWN DODSON | 300.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91362 CHAN | |
| 179827 | 4/9/2018 | CATHERINE E. BROWN DODSON | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89472D VANSYCKLE* | |
| 179827 | 4/9/2018 | CATHERINE E. BROWN DODSON | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89482D HUDSON. | |
| 179827 | 4/9/2018 | CATHERINE E. BROWN DODSON | 500.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 17-1276 LUMAN | |
| 179827 | 4/9/2018 | CATHERINE E. BROWN DODSON | 500.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 17-1516 CAMPA | |
| 179827 | 4/9/2018 | CATHERINE E. BROWN DODSON | 400.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 17-1670 HUCHTON | |
| | | <i>Total - Wire / Check # 179827 (9 detail records)</i> | 5,400.00 | | | | | |
| 179828 | 4/9/2018 | CDR LAW GROUP, PLLC | 1,100.00 | MISDX4 COURT APPT ATTY | 110 | CCL #1 | 17-1805 WILLIAMS | |
| | | <i>Total - Wire / Check # 179828 (1 detail record)</i> | 1,100.00 | | | | | |
| 179829 | 4/9/2018 | CDW GOVERNMENT, INC. | 914.90 | FUJITSU SCANSNAP IX500 - DOCUM | 110 | RECORDS MANAGEMENT | MCK8057 | |
| 179829 | 4/9/2018 | CDW GOVERNMENT, INC. | 125.78 | ZEBRA LABEL PAPER | 110 | DIST CLERK | MCN7630 | |
| 179829 | 4/9/2018 | CDW GOVERNMENT, INC. | 4,276.00 | CISCO SMARTNET EXTENDED SERVIC | 110 | INFORMATION TECHNOLOGY | MBW7191 | |
| 179829 | 4/9/2018 | CDW GOVERNMENT, INC. | 7,248.00 | CISCO FIREPOWER 2110 ASA-SECUR | 110 | INFORMATION TECHNOLOGY | MBW7191 | |
| 179829 | 4/9/2018 | CDW GOVERNMENT, INC. | 656.00 | CISCO -SFP (MINI-GBIC)TRANSCEI | 110 | INFORMATION TECHNOLOGY | MBW7191 | |
| | | <i>Total - Wire / Check # 179829 (5 detail records)</i> | 13,220.68 | | | | | |
| 179830 | 4/9/2018 | CHRIS LONNING | 152.00 | TRAVEL ADVANCE | 110 | PURCHASING AGENT | 4/16 AUSTIN | |
| | | <i>Total - Wire / Check # 179830 (1 detail record)</i> | 152.00 | | | | | |
| 179831 | 4/9/2018 | CHRISTINA BARRERA-MILLER | 147.00 | TRAVE ADVANCE | 110 | CO ATTORNEY | 4/16 DALLAS | |
| | | <i>Total - Wire / Check # 179831 (1 detail record)</i> | 147.00 | | | | | |
| 179832 | 4/9/2018 | CINTAS CORPORATION #491 | 257.84 | UNIFORM SERVICES | 110 | FACILITIES MAINTENANCE | 491351684 3/26FM | |
| 179832 | 4/9/2018 | CINTAS CORPORATION #491 | 268.72 | UNIFORM SERVICES | 110 | FACILITIES MAINTENANCE | 491352629 4/2FM | |
| 179832 | 4/9/2018 | CINTAS CORPORATION #491 | 14.50 | UNIFORM SERVICES | 110 | DETENTION CENTER | 491351748 3/26DT | |
| 179832 | 4/9/2018 | CINTAS CORPORATION #491 | 52.93 | UNIFORM SERVICES | 110 | DETENTION CENTER | 491351442 3/22DT | |
| 179832 | 4/9/2018 | CINTAS CORPORATION #491 | 177.06 | UNIFORM SERVICES | 110 | DETENTION CENTER | 491352383 3/29DT | |
| 179832 | 4/9/2018 | CINTAS CORPORATION #491 | 248.73 | UNIFORM SERVICES | 110 | ROAD & BRIDGE | 491352473 3/29RB | |
| 179832 | 4/9/2018 | CINTAS CORPORATION #491 | 217.64 | UNIFORM SERVICES | 110 | ROAD & BRIDGE | 491351534 3/22RB | |
| | | <i>Total - Wire / Check # 179832 (7 detail records)</i> | 1,237.42 | | | | | |
| 179833 | 4/9/2018 | CITY OF AMARILLO - ACCOUNTING | 2,893.33 | MAGISTRATE SERVICES | 110 | GENERAL JUDICIAL | 1857493 JAN/FEB18 | |
| | | <i>Total - Wire / Check # 179833 (1 detail record)</i> | 2,893.33 | | | | | |
| 179834 | 4/9/2018 | CLERK OF THE UNITED STATES DISTRICT COURT | 44.00 | CERTIFIED COPIES | 110 | DIST ATTORNEY | CARLOS CORDOVA | |
| | | <i>Total - Wire / Check # 179834 (1 detail record)</i> | 44.00 | | | | | |
| 179835 | 4/9/2018 | CODY PIRTLE | 500.00 | F COURT APPT ATTY | 110 | 47TH | 71924A RIVERA | |
| 179835 | 4/9/2018 | CODY PIRTLE | 500.00 | FSJ COURT APPT ATTY | 110 | 108TH | 75224E SHELLEY | |
| 179835 | 4/9/2018 | CODY PIRTLE | 700.00 | F3 COURT APPT ATTY | 110 | 181ST | 74883B FRY | |
| 179835 | 4/9/2018 | CODY PIRTLE | 500.00 | FSJ COURT APPT ATTY | 110 | 320TH | 74802D QUINTANA | |
| 179835 | 4/9/2018 | CODY PIRTLE | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 84297E BAILEY. | |
| 179835 | 4/9/2018 | CODY PIRTLE | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90133 BAILEY. | |
| 179835 | 4/9/2018 | CODY PIRTLE | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91359D FOREMAN | |
| 179835 | 4/9/2018 | CODY PIRTLE | 200.00 | CPS G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89932 WEAVER | |
| 179835 | 4/9/2018 | CODY PIRTLE | 300.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91289E MERRICK. | |
| 179835 | 4/9/2018 | CODY PIRTLE | 300.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91359D FOREMAN. | |

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| 179835 | 4/9/2018 | CODY PIRTLE | 300.00 | CPS G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90924D BEVAVIDEZ | |
| | | <i>Total - Wire / Check # 179835 (11 detail records)</i> | 3,900.00 | | | | | |
| 179836 | 4/9/2018 | DALLAS MCKIBBEN | 500.00 | FSJ COURT APPT ATTY | 110 | 181ST | 75000B DURAN | |
| 179836 | 4/9/2018 | DALLAS MCKIBBEN | 500.00 | FSJ COURT APPT ATTY | 110 | 181ST | 74204B HASENHAUER | |
| 179836 | 4/9/2018 | DALLAS MCKIBBEN | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 86734D BRYSON | |
| 179836 | 4/9/2018 | DALLAS MCKIBBEN | 300.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91339D WHEELER | |
| | | <i>Total - Wire / Check # 179836 (4 detail records)</i> | 1,500.00 | | | | | |
| 179837 | 4/9/2018 | DAN L. SCHAAP | 610.68 | TRAVEL EXPENSES | 110 | 47TH | 2/23 LAS VEGAS | |
| | | <i>Total - Wire / Check # 179837 (1 detail record)</i> | 610.68 | | | | | |
| 179838 | 4/9/2018 | DARRELL R. CAREY | 100.00 | F1 NO CHARGE ACCEPTED | 110 | 108TH | PC HEGWOOD | |
| 179838 | 4/9/2018 | DARRELL R. CAREY | 100.00 | F2 NO CHARGE ACCEPTED | 110 | 108TH | PC BARRIENTEZ | |
| 179838 | 4/9/2018 | DARRELL R. CAREY | 100.00 | FSJ NO CHARGE ACCEPTED | 110 | 108TH | PC ALVAREZ | |
| 179838 | 4/9/2018 | DARRELL R. CAREY | 100.00 | FSJ NO CHARGE ACCEPTED | 110 | 108TH | PC ESTELLE | |
| 179838 | 4/9/2018 | DARRELL R. CAREY | 200.00 | FSJ/F3 NO CHARGE ACCEPTED | 110 | 108TH | PCX2 HOWARD | |
| 179838 | 4/9/2018 | DARRELL R. CAREY | 300.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91225D BAUTISTA | |
| 179838 | 4/9/2018 | DARRELL R. CAREY | 300.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91226E RUIZ. | |
| | | <i>Total - Wire / Check # 179838 (7 detail records)</i> | 1,200.00 | | | | | |
| 179839 | 4/9/2018 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-95 C.S. | |
| 179839 | 4/9/2018 | DAVID G. KEMP | 200.00 | FINAL HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-95 C.S.. | |
| 179839 | 4/9/2018 | DAVID G. KEMP | 150.00 | MEDICAL HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-96 V.S... | |
| 179839 | 4/9/2018 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMY18-98 U.D. | |
| 179839 | 4/9/2018 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-99 L.S. | |
| 179839 | 4/9/2018 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-97 S.S. | |
| 179839 | 4/9/2018 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-105 A.V. | |
| 179839 | 4/9/2018 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-96 V.S. | |
| 179839 | 4/9/2018 | DAVID G. KEMP | 200.00 | FINAL HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-96 V.S.. | |
| 179839 | 4/9/2018 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-94 N.C. | |
| 179839 | 4/9/2018 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-93 K.P. | |
| 179839 | 4/9/2018 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-86 K.S. | |
| 179839 | 4/9/2018 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-104 D.F. | |
| 179839 | 4/9/2018 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-102 T.M. | |
| 179839 | 4/9/2018 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-101 J.R. | |
| 179839 | 4/9/2018 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-100 A.F. | |
| 179839 | 4/9/2018 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-87 U.D. | |
| | | <i>Total - Wire / Check # 179839 (17 detail records)</i> | 1,950.00 | | | | | |
| 179840 | 4/9/2018 | DELL MARKETING L.P. | 289.00 | DELL ULTRASHARP 24" MONITOR | 110 | DETENTION CENTER | 10230491742 | |
| | | <i>Total - Wire / Check # 179840 (1 detail record)</i> | 289.00 | | | | | |
| 179841 | 4/9/2018 | DIANA E HATHAWAY | 700.00 | F3 COURT APPT ATTY | 110 | 251ST | 72957C WHAELER | |
| | | <i>Total - Wire / Check # 179841 (1 detail record)</i> | 700.00 | | | | | |
| 179842 | 4/9/2018 | DIANNA L MCCOY | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90744D ATKINS | |
| 179842 | 4/9/2018 | DIANNA L MCCOY | 500.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10901J1 SOLIZ | |
| 179842 | 4/9/2018 | DIANNA L MCCOY | 500.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 18-01 GREEN | |
| | | <i>Total - Wire / Check # 179842 (3 detail records)</i> | 1,200.00 | | | | | |
| 179843 | 4/9/2018 | DON EMERSON | 125.00 | DUES REIMBURSEMENT | 110 | 320TH | 2018 TBLS DUES | |

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| <i>Total - Wire / Check # 179843 (1 detail record)</i> | | | 125.00 | | | | | |
| 179844 | 4/9/2018 | DONNA CHRISTIE | 700.00 | F3 COURT APPT ATTY | 110 | 108TH | 74197E FUGITT. | |
| 179844 | 4/9/2018 | DONNA CHRISTIE | 900.00 | F3X2 COURT APPT ATTY | 110 | 320TH | 74554D HARRISON | |
| 179844 | 4/9/2018 | DONNA CHRISTIE | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89467D ZUNIGA.. | |
| 179844 | 4/9/2018 | DONNA CHRISTIE | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89737E B.S.JR | |
| 179844 | 4/9/2018 | DONNA CHRISTIE | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90256E DYKGRAAF | |
| <i>Total - Wire / Check # 179844 (5 detail records)</i> | | | 2,200.00 | | | | | |
| 179845 | 4/9/2018 | DONUT STOP | 13.00 | GRAND JURY DONUTS | 110 | JURY & JURY RELATED | 4/11/18 | |
| <i>Total - Wire / Check # 179845 (1 detail record)</i> | | | 13.00 | | | | | |
| 179846 | 4/9/2018 | DONUT STOP | 13.00 | GRAND JURY DONUTS | 110 | JURY & JURY RELATED | 4/18/18 | |
| <i>Total - Wire / Check # 179846 (1 detail record)</i> | | | 13.00 | | | | | |
| 179847 | 4/9/2018 | DONUT STOP | 13.00 | GRAND JURY DONUTS | 110 | JURY & JURY RELATED | 4/25/18 | |
| <i>Total - Wire / Check # 179847 (1 detail record)</i> | | | 13.00 | | | | | |
| 179848 | 4/9/2018 | DONUT STOP | 13.00 | GRAND JURY DONUTS | 110 | JURY & JURY RELATED | 5/16/18 | |
| <i>Total - Wire / Check # 179848 (1 detail record)</i> | | | 13.00 | | | | | |
| 179849 | 4/9/2018 | DONUT STOP | 13.00 | GRAND JURY DONUTS | 110 | JURY & JURY RELATED | 5/2/18 | |
| <i>Total - Wire / Check # 179849 (1 detail record)</i> | | | 13.00 | | | | | |
| 179850 | 4/9/2018 | DONUT STOP | 13.00 | GRAND JURY DONUTS | 110 | JURY & JURY RELATED | 5/9/18 | |
| <i>Total - Wire / Check # 179850 (1 detail record)</i> | | | 13.00 | | | | | |
| 179851 | 4/9/2018 | DONUT STOP | 13.00 | GRAND JURY DONUTS | 110 | JURY & JURY RELATED | 6/13/18 | |
| <i>Total - Wire / Check # 179851 (1 detail record)</i> | | | 13.00 | | | | | |
| 179852 | 4/9/2018 | DONUT STOP | 13.00 | GRAND JURY DONUTS | 110 | JURY & JURY RELATED | 6/20/18 | |
| <i>Total - Wire / Check # 179852 (1 detail record)</i> | | | 13.00 | | | | | |
| 179853 | 4/9/2018 | DONUT STOP | 13.00 | GRAND JURY DONUTS | 110 | JURY & JURY RELATED | 6/27/18 | |
| <i>Total - Wire / Check # 179853 (1 detail record)</i> | | | 13.00 | | | | | |
| 179854 | 4/9/2018 | DONUT STOP | 13.00 | GRAND JURY DONUTS | 110 | JURY & JURY RELATED | 6/6/18 | |
| <i>Total - Wire / Check # 179854 (1 detail record)</i> | | | 13.00 | | | | | |
| 179855 | 4/9/2018 | VOID | 0.00 | VOID | 110 | JURY & JURY RELATED | 5/23/18 | |
| 179855 | 4/9/2018 | VOID | 0.00 | VOID | 110 | JURY & JURY RELATED | 5/30/18 | |
| <i>Total - Wire / Check # 179855 (2 detail records)</i> | | | 0.00 | | | | | |
| 179856 | 4/9/2018 | DOUGLAS R. WOODBURN | 455.62 | TRAVEL EXPENSES | 110 | 108TH | 2/23 AUSTIN | |
| 179856 | 4/9/2018 | DOUGLAS R. WOODBURN | -50.00 | JUDICIARY EXPENSE REIMB | 110 | 108TH | 2/26 REIMBURSEMT | |
| <i>Total - Wire / Check # 179856 (2 detail records)</i> | | | 405.62 | | | | | |
| 179857 | 4/9/2018 | DOWNTOWN WOMEN'S CENTER | 250.00 | DRUG COURT AWARD GRADUATE | 110 | SPECIALTY COURTS | SPRING LUNCHEON | |
| <i>Total - Wire / Check # 179857 (1 detail record)</i> | | | 250.00 | | | | | |
| 179858 | 4/9/2018 | EDWARD NORFLEET | 200.00 | CPS ATTY ADLITEM | 110 | 320TH | 73599D ROYBAL.. | |
| 179858 | 4/9/2018 | EDWARD NORFLEET | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 83122E CHAVARRIA | |
| 179858 | 4/9/2018 | EDWARD NORFLEET | 750.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89737E STORRS.. | |
| 179858 | 4/9/2018 | EDWARD NORFLEET | 750.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89894D ATCHISON-- | |
| <i>Total - Wire / Check # 179858 (4 detail records)</i> | | | 1,900.00 | | | | | |
| 179859 | 4/9/2018 | ENTERPRISE RENT-A-CAR COMPANY | 197.13 | TRAVEL EXPENSE | 110 | 108TH | 751354965 WOODBUR | |
| 179859 | 4/9/2018 | ENTERPRISE RENT-A-CAR COMPANY | 140.77 | TRAVEL REIMBURSEMENT | 110 | DIST ATTORNEY | 751814894 SIMS | |

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| 179859 | 4/9/2018 | RESTRICTED | 327.33 | RESTRICTED | 256 | CO ATTORNEY | 839263422 PASSMOR | |
| | | <i>Total - Wire / Check # 179859 (3 detail records)</i> | 665.23 | | | | | |
| 179860 | 4/9/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-94 N.C. | |
| 179860 | 4/9/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-99 L.S. | |
| 179860 | 4/9/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-98 U.D. | |
| 179860 | 4/9/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-100 A.F. | |
| 179860 | 4/9/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-97 S.S. | |
| 179860 | 4/9/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-96 V.S. | |
| 179860 | 4/9/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-95 C.S. | |
| 179860 | 4/9/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-87 U.D. | |
| 179860 | 4/9/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-86 K.S. | |
| 179860 | 4/9/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-105 A.V. | |
| 179860 | 4/9/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-104 D.F. | |
| 179860 | 4/9/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-101 J.R. | |
| 179860 | 4/9/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-102 T.M. | |
| 179860 | 4/9/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-93 K.P. | |
| | | <i>Total - Wire / Check # 179860 (14 detail records)</i> | 1,400.00 | | | | | |
| 179861 | 4/9/2018 | FAIRLY GROUP | 50.00 | RESERVE DEPUTY BOND | 110 | SHERIFF | 9821 STRONG | |
| | | <i>Total - Wire / Check # 179861 (1 detail record)</i> | 50.00 | | | | | |
| 179862 | 4/9/2018 | FEDEX | 39.64 | TRANSPORTATION CHARGES | 110 | PURCHASING AGENT | 6-059-79662 | |
| 179862 | 4/9/2018 | FEDEX | 603.37 | TRANSPORTATION CHARGES | 110 | DETENTION CENTER | 6-118-51293 | |
| | | <i>Total - Wire / Check # 179862 (2 detail records)</i> | 643.01 | | | | | |
| 179863 | 4/9/2018 | FEDEX | 27.45 | TRANSPORTATION CHARGES | 110 | DIST ATTORNEY | 6-119-54136 | |
| | | <i>Total - Wire / Check # 179863 (1 detail record)</i> | 27.45 | | | | | |
| 179864 | 4/9/2018 | FIVE STAR CORRECTIONAL SERVICES | 12,432.87 | INMATE MEALS | 110 | DETENTION CENTER | 29640 3/14/18 | |
| 179864 | 4/9/2018 | FIVE STAR CORRECTIONAL SERVICES | 12,514.63 | INMATE MEALS | 110 | DETENTION CENTER | 29686 3/21/18 | |
| | | <i>Total - Wire / Check # 179864 (2 detail records)</i> | 24,947.50 | | | | | |
| 179865 | 4/9/2018 | FRANKLIN DRILLING | 7,800.00 | PULLING FIBER FOR POTTER COUNT | 420 | SHERIFF | 18-130 | |
| | | <i>Total - Wire / Check # 179865 (1 detail record)</i> | 7,800.00 | | | | | |
| 179866 | 4/9/2018 | FRESNO COUNTY SHERIFF DEPARTMENT | 55.00 | SERVICE FEE | 110 | TAX ASSESSOR/COLLECTOR | 21627ETAX MEYERS | |
| | | <i>Total - Wire / Check # 179866 (1 detail record)</i> | 55.00 | | | | | |
| 179867 | 4/9/2018 | GEORGE HARWOOD | 500.00 | F COURT APPT ATTY | 110 | 47TH | 72540A BRIGHTMAN. | |
| 179867 | 4/9/2018 | GEORGE HARWOOD | 200.00 | CPS ATTY ADLITEM | 110 | 320TH | 90105D PENDERGRA. | |
| 179867 | 4/9/2018 | GEORGE HARWOOD | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89472D VANSYCKLE+ | |
| 179867 | 4/9/2018 | GEORGE HARWOOD | 300.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91291 ESTELLE | |
| 179867 | 4/9/2018 | GEORGE HARWOOD | 750.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89089E FUENTES.. | |
| | | <i>Total - Wire / Check # 179867 (5 detail records)</i> | 1,950.00 | | | | | |
| 179868 | 4/9/2018 | GRAINGER | 696.30 | WASTEBASKET,RECTANGULAR,7 | 420 | SHERIFF | 9740874574 | |
| | | <i>Total - Wire / Check # 179868 (1 detail record)</i> | 696.30 | | | | | |
| 179869 | 4/9/2018 | GRAYBAR ELECTRIC COMPANY, INC. | 202.72 | OFS FITEL LLC 301022430 | 420 | SHERIFF | 9303099496 | |
| 179869 | 4/9/2018 | GRAYBAR ELECTRIC COMPANY, INC. | 86.94 | OFS FITEL LLC 300440799 | 420 | SHERIFF | 9302982683 | |
| 179869 | 4/9/2018 | GRAYBAR ELECTRIC COMPANY, INC. | 810.88 | 1U S-LIU 1000XX EMPTY | 420 | SHERIFF | 9303099495 | |
| 179869 | 4/9/2018 | GRAYBAR ELECTRIC COMPANY, INC. | 73.76 | SHIPPING | 420 | SHERIFF | 9303099495 | |
| 179869 | 4/9/2018 | GRAYBAR ELECTRIC COMPANY, INC. | 36.88 | FREIGHT | 420 | SHERIFF | 9303099496 | |

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| 179869 | 4/9/2018 | GRAYBAR ELECTRIC COMPANY, INC. | 31.86 | OFS FITEL LLC 300496155 | 420 | SHERIFF | 9302982683 | |
| 179869 | 4/9/2018 | GRAYBAR ELECTRIC COMPANY, INC. | 11.99 | FREIGHT FOR LINE ITEM #2 & 3 | 420 | SHERIFF | 9302982683 | |
| | | <i>Total - Wire / Check # 179869 (7 detail records)</i> | 1,255.03 | | | | | |
| 179870 | 4/9/2018 | GRAYSON CADE HALES | 500.00 | FSJ COURT APPT ATTY | 110 | 181ST | 75031B MENIUS | |
| 179870 | 4/9/2018 | GRAYSON CADE HALES | 500.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 17-1292 DAY | |
| | | <i>Total - Wire / Check # 179870 (2 detail records)</i> | 1,000.00 | | | | | |
| 179871 | 4/9/2018 | HILLARY S NETARDUS | 2,016.34 | APPEAL COURT APPT ATTY | 110 | 108TH | 72464E MCCLAIN | |
| 179871 | 4/9/2018 | HILLARY S NETARDUS | 211.90 | APPEAL COURT APPT ATTY | 110 | 251ST | 69818C OCHOA. | |
| | | <i>Total - Wire / Check # 179871 (2 detail records)</i> | 2,228.24 | | | | | |
| 179872 | 4/9/2018 | HOV SERVICES, INC | 175.00 | SERVICE ON CANNON CAMERA. NOT | 110 | RECORDS MANAGEMENT | 371820 | |
| 179872 | 4/9/2018 | HOV SERVICES, INC | 637.50 | SERVICE CALL #731191CONSVR | 110 | RECORDS MANAGEMENT | 371820 | |
| 179872 | 4/9/2018 | HOV SERVICES, INC | 2,972.55 | SUPPORT AND MAINTENANCE AGREEM | 110 | RECORDS MANAGEMENT | 371766 | |
| | | <i>Total - Wire / Check # 179872 (3 detail records)</i> | 3,785.05 | | | | | |
| 179873 | 4/9/2018 | HUCKABAY LAW FIRM, PLLC | 500.00 | FSJ COURT APPT ATTY | 110 | 181ST | 75091B MANGOR | |
| 179873 | 4/9/2018 | HUCKABAY LAW FIRM, PLLC | 700.00 | FX2 COURT APPT ATTY | 110 | 251ST | 69620C HARMON | |
| | | <i>Total - Wire / Check # 179873 (2 detail records)</i> | 1,200.00 | | | | | |
| 179874 | 4/9/2018 | IMPERIAL LLC | 27.95 | COFFEE | 110 | JURY & JURY RELATED | I15093 | |
| 179874 | 4/9/2018 | IMPERIAL LLC | 48.85 | JUROR SUPPLIES | 110 | JURY & JURY RELATED | I15089 | |
| 179874 | 4/9/2018 | IMPERIAL LLC | 65.90 | COFFEE | 260 | DIST ATTORNEY | I15091 | |
| | | <i>Total - Wire / Check # 179874 (3 detail records)</i> | 142.70 | | | | | |
| 179875 | 4/9/2018 | INTEGRITY TRANSLATION | 285.00 | SPANISH INTERPRETER 2/23/18 | 110 | 108TH | 74917E MARTINEZ. | |
| | | <i>Total - Wire / Check # 179875 (1 detail record)</i> | 285.00 | | | | | |
| 179876 | 4/9/2018 | J. LEE MILLIGAN, INC. | 18.75 | ROAD MATERIALS AS NEEDED FOR | 110 | ROAD & BRIDGE | 3177 | |
| 179876 | 4/9/2018 | J. LEE MILLIGAN, INC. | 18.75 | ROAD MATERIALS AS NEEDED FOR | 110 | ROAD & BRIDGE | 3197 | |
| | | <i>Total - Wire / Check # 179876 (2 detail records)</i> | 37.50 | | | | | |
| 179877 | 4/9/2018 | JACOB D. SCHMIDT | 200.00 | CPS ATTY | 110 | 320TH | 90105D WILSON. | |
| | | <i>Total - Wire / Check # 179877 (1 detail record)</i> | 200.00 | | | | | |
| 179878 | 4/9/2018 | JAMES AVERY RUSH IV, M.D., P.A. | 400.00 | EVALUATION 3/30/18 | 110 | 108TH | 75368Z PRICE | |
| | | <i>Total - Wire / Check # 179878 (1 detail record)</i> | 400.00 | | | | | |
| 179879 | 4/9/2018 | JAMES CLARK | 400.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 17-1879 SALAS | |
| | | <i>Total - Wire / Check # 179879 (1 detail record)</i> | 400.00 | | | | | |
| 179880 | 4/9/2018 | JAMES EDD WOOLDRIDGE | 500.00 | FSJ COURT APPT ATTY | 110 | 47TH | 73016A MOORE. | |
| | | <i>Total - Wire / Check # 179880 (1 detail record)</i> | 500.00 | | | | | |
| 179881 | 4/9/2018 | JAN KILE | 927.88 | TRAVEL ADVANCE | 110 | VICTIM ASSISTANCE - VOCA | 4/15 DALLAS | |
| | | <i>Total - Wire / Check # 179881 (1 detail record)</i> | 927.88 | | | | | |
| 179882 | 4/9/2018 | JANIS ALEXANDER CROSS | 300.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91289E MORRIS | |
| 179882 | 4/9/2018 | JANIS ALEXANDER CROSS | 300.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 74457D RAMOS. | |
| 179882 | 4/9/2018 | JANIS ALEXANDER CROSS | 300.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91080D RAMOS. | |
| 179882 | 4/9/2018 | JANIS ALEXANDER CROSS | 300.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91387D RISLEY | |
| 179882 | 4/9/2018 | JANIS ALEXANDER CROSS | 750.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 76173 PROVENCE-- | |
| 179882 | 4/9/2018 | JANIS ALEXANDER CROSS | 750.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 86859D PINKERT.. | |
| 179882 | 4/9/2018 | JANIS ALEXANDER CROSS | 750.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91080D RAMOS | |
| 179882 | 4/9/2018 | JANIS ALEXANDER CROSS | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90422D O,M,A,I | |

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| 179882 | 4/9/2018 | JANIS ALEXANDER CROSS | 750.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89827D PINKERT.. | |
| 179882 | 4/9/2018 | JANIS ALEXANDER CROSS | 300.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91289E MORRIS. | |
| 179882 | 4/9/2018 | JANIS ALEXANDER CROSS | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 87811 STONE.. | |
| 179882 | 4/9/2018 | JANIS ALEXANDER CROSS | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90622E LUNA. | |
| 179882 | 4/9/2018 | JANIS ALEXANDER CROSS | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90612 CLEVELAND | |
| 179882 | 4/9/2018 | JANIS ALEXANDER CROSS | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89482E MARTINEZ. | |
| 179882 | 4/9/2018 | JANIS ALEXANDER CROSS | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89008D ARMSTRONG. | |
| 179882 | 4/9/2018 | JANIS ALEXANDER CROSS | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90101E STONE... | |
| 179882 | 4/9/2018 | JANIS ALEXANDER CROSS | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89744 WILLIAMS.. | |
| 179882 | 4/9/2018 | JANIS ALEXANDER CROSS | 750.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89089E FUENTES. | |
| | | <i>Total - Wire / Check # 179882 (18 detail records)</i> | 6,850.00 | | | | | |
| 179883 | 4/9/2018 | JEFFREY A HILL | 500.00 | CPS A/G ADLITEM | 110 | 320TH | 89873D TRILLO-- | |
| 179883 | 4/9/2018 | JEFFREY A HILL | 750.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89590 BATTLE.... | |
| 179883 | 4/9/2018 | JEFFREY A HILL | 300.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91417E KURSAVE | |
| 179883 | 4/9/2018 | JEFFREY A HILL | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 88847E MAY-- | |
| 179883 | 4/9/2018 | JEFFREY A HILL | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90735E YANEZ. | |
| 179883 | 4/9/2018 | JEFFREY A HILL | 700.00 | MISDX2 COURT APPT ATTY | 110 | CCL #1 | 18-459 PORTER | |
| 179883 | 4/9/2018 | JEFFREY A HILL | 700.00 | MISDX2 COURT APPT ATTY | 110 | CCL #1 | 17-780 MONTANEZ | |
| | | <i>Total - Wire / Check # 179883 (7 detail records)</i> | 3,350.00 | | | | | |
| 179884 | 4/9/2018 | JEFFREY TODD HENDERSON | 700.00 | F COURT APPT ATTY | 110 | 47TH | 75270A DAVIS | |
| 179884 | 4/9/2018 | JEFFREY TODD HENDERSON | 700.00 | F3 COURT APPT ATTY | 110 | 108TH | 74788E PENA | |
| 179884 | 4/9/2018 | JEFFREY TODD HENDERSON | 500.00 | F COURT APPT ATTY | 110 | 108TH | 73422E GUADIAN | |
| 179884 | 4/9/2018 | JEFFREY TODD HENDERSON | 1,000.00 | F2 COURT APPT ATTY | 110 | 108TH | 75105E CAREY | |
| 179884 | 4/9/2018 | JEFFREY TODD HENDERSON | 500.00 | FSJ COURT APPT ATTY | 110 | 320TH | 72898D ENRIQUES | |
| 179884 | 4/9/2018 | JEFFREY TODD HENDERSON | 500.00 | FSJ COURT APPT ATTY | 110 | 320TH | 75158D ZAMORA | |
| 179884 | 4/9/2018 | JEFFREY TODD HENDERSON | 500.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 17-678 BURNEY | |
| 179884 | 4/9/2018 | JEFFREY TODD HENDERSON | 700.00 | MISDX2 COURT APPT ATTY | 110 | CCL #1 | 18-178 REGO | |
| 179884 | 4/9/2018 | JEFFREY TODD HENDERSON | 300.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 17-1799 BURNS | |
| 179884 | 4/9/2018 | JEFFREY TODD HENDERSON | 400.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 18-72 RAMOS | |
| | | <i>Total - Wire / Check # 179884 (10 detail records)</i> | 5,800.00 | | | | | |
| 179885 | 4/9/2018 | JERRY MCLAUGHLIN | 500.00 | FSJ COURT APPT ATTY | 110 | 251ST | 73169C DECARLO | |
| 179885 | 4/9/2018 | JERRY MCLAUGHLIN | 700.00 | F3 COURT APPT ATTY | 110 | 251ST | 73037C HAYS | |
| 179885 | 4/9/2018 | JERRY MCLAUGHLIN | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89017E JOHNSON.. | |
| 179885 | 4/9/2018 | JERRY MCLAUGHLIN | 750.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89291E WOODS | |
| 179885 | 4/9/2018 | JERRY MCLAUGHLIN | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 67822D LAWLER. | |
| 179885 | 4/9/2018 | JERRY MCLAUGHLIN | 300.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91233D STORM | |
| 179885 | 4/9/2018 | JERRY MCLAUGHLIN | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89722 ELLIOTT.. | |
| 179885 | 4/9/2018 | JERRY MCLAUGHLIN | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89658D SOLIS.... | |
| 179885 | 4/9/2018 | JERRY MCLAUGHLIN | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90612E DEAN/CL | |
| 179885 | 4/9/2018 | JERRY MCLAUGHLIN | 500.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 146232 VERNON | |
| 179885 | 4/9/2018 | JERRY MCLAUGHLIN | 400.00 | MISD COURT APPTA TTY | 110 | CCL #2 | 17-1912 MORRISON | |
| | | <i>Total - Wire / Check # 179885 (11 detail records)</i> | 4,150.00 | | | | | |
| 179886 | 4/9/2018 | JERRY MORALES | 100.00 | F3 DISMISSED | 110 | 47TH | PC JOHNSON | |
| 179886 | 4/9/2018 | JERRY MORALES | 100.00 | F3 DISMSSSED | 110 | 47TH | PC RAY | |
| 179886 | 4/9/2018 | JERRY MORALES | 100.00 | F3 DISMISSED | 110 | 108TH | PC CHAVEZ | |

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| 179886 | 4/9/2018 | JERRY MORALES | 100.00 | F3 DISMISSED | 110 | 108TH | PC CASTRO | |
| 179886 | 4/9/2018 | JERRY MORALES | 1,100.00 | FSJ/F3X2 COURT APPT ATTY | 110 | 181ST | 72794B KIRBY | |
| 179886 | 4/9/2018 | JERRY MORALES | 100.00 | F REFUSED | 110 | 251ST | PC LOPEZ | |
| 179886 | 4/9/2018 | JERRY MORALES | 225.00 | F3 DISMISSED | 110 | 320TH | PC ALEXANDER | |
| 179886 | 4/9/2018 | JERRY MORALES | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 67822D LAWLER | |
| | | <i>Total - Wire / Check # 179886 (8 detail records)</i> | 2,025.00 | | | | | |
| 179887 | 4/9/2018 | JIL WIECK | 147.00 | TRAVEL ADVANCE | 110 | CO ATTORNEY | 4/16 DALLAS | |
| | | <i>Total - Wire / Check # 179887 (1 detail record)</i> | 147.00 | | | | | |
| 179888 | 4/9/2018 | JOEL B JACKSON | 400.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90692D RODRIGUEZ | |
| 179888 | 4/9/2018 | JOEL B JACKSON | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 75465D FLETCHER | |
| 179888 | 4/9/2018 | JOEL B JACKSON | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89482E FLORES/MR | |
| | | <i>Total - Wire / Check # 179888 (3 detail records)</i> | 800.00 | | | | | |
| 179889 | 4/9/2018 | JOHN BENNETT | 356.25 | APPEAL COURT APPT ATTY | 110 | 251ST | 73453C PHOMMYVONG | |
| | | <i>Total - Wire / Check # 179889 (1 detail record)</i> | 356.25 | | | | | |
| 179890 | 4/9/2018 | JOHN BOARD | 556.92 | TRAVEL EXPENSES | 110 | 181ST | 2/22 LAS VEGAS | |
| | | <i>Total - Wire / Check # 179890 (1 detail record)</i> | 556.92 | | | | | |
| 179891 | 4/9/2018 | JOHN D TALLEY | 100.00 | F HIRED OTHER COUNSEL | 110 | 108TH | PC MOORE | |
| 179891 | 4/9/2018 | JOHN D TALLEY | 100.00 | F NO BILLED | 110 | 108TH | 75440 VALENCIANA | |
| 179891 | 4/9/2018 | JOHN D TALLEY | 500.00 | FSJ COURT APPT ATTY | 110 | 108TH | 74908E STORY | |
| 179891 | 4/9/2018 | JOHN D TALLEY | 700.00 | F3 COURT APPT ATTY | 110 | 251ST | 75056C FERGUSON | |
| 179891 | 4/9/2018 | JOHN D TALLEY | 1,400.00 | F2X2/F3 COURT APPT ATTY | 110 | 251ST | 70539C MATA | |
| 179891 | 4/9/2018 | JOHN D TALLEY | 500.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 18-313 GILBREATH | |
| 179891 | 4/9/2018 | JOHN D TALLEY | 400.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 18-51 THOMPSON | |
| | | <i>Total - Wire / Check # 179891 (7 detail records)</i> | 3,700.00 | | | | | |
| 179892 | 4/9/2018 | JOSEPH D BATSON | 500.00 | F3 COURT APPT ATTY | 110 | 181ST | 72427B THACKER | |
| | | <i>Total - Wire / Check # 179892 (1 detail record)</i> | 500.00 | | | | | |
| 179893 | 4/9/2018 | JOSH WOODBURN | 750.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89590 ANDERSON-- | |
| 179893 | 4/9/2018 | JOSH WOODBURN | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 9079D MCGEE | |
| 179893 | 4/9/2018 | JOSH WOODBURN | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 88355 TORRES... | |
| 179893 | 4/9/2018 | JOSH WOODBURN | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89842D CRAWFORD- | |
| 179893 | 4/9/2018 | JOSH WOODBURN | 300.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91161D BARNWELL | |
| | | <i>Total - Wire / Check # 179893 (5 detail records)</i> | 1,650.00 | | | | | |
| 179894 | 4/9/2018 | JULIE SMITH | 977.10 | TRAVEL EXPENSES | 110 | CO CLERK | 3/27 FT.WORTH | |
| | | <i>Total - Wire / Check # 179894 (1 detail record)</i> | 977.10 | | | | | |
| 179895 | 4/9/2018 | KERRY B HANEY | 500.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 145770 TAYLOR | |
| | | <i>Total - Wire / Check # 179895 (1 detail record)</i> | 500.00 | | | | | |
| 179896 | 4/9/2018 | L. VAN WILLIAMSON | 500.00 | F COURT APPT ATTY | 110 | 47TH | 72553A ORTEGA. | |
| 179896 | 4/9/2018 | L. VAN WILLIAMSON | 500.00 | FSJ COURT APPT ATTY | 110 | 108TH | 75154E MAYFIELD | |
| 179896 | 4/9/2018 | L. VAN WILLIAMSON | 1,000.00 | F2 COURT APPT ATTY | 110 | 108TH | 75104E GWIN | |
| 179896 | 4/9/2018 | L. VAN WILLIAMSON | 500.00 | F3 COURT APPT ATTY | 110 | 181ST | 65088B JIMENEZ | |
| 179896 | 4/9/2018 | L. VAN WILLIAMSON | 500.00 | FSJ COURT APPT ATTY | 110 | 320TH | 74003D BATES | |
| | | <i>Total - Wire / Check # 179896 (5 detail records)</i> | 3,000.00 | | | | | |
| 179897 | 4/9/2018 | LD SUPPLY | 117.50 | EXAM GLOVES, POWDER FREE, | 110 | DETENTION CENTER | 2030451A | |

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| | | <i>Total - Wire / Check # 179897 (1 detail record)</i> | 117.50 | | | | | |
| 179898 | 4/9/2018 | LEAH HOUSLER | 400.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 17-1672 DILLARD | |
| | | <i>Total - Wire / Check # 179898 (1 detail record)</i> | 400.00 | | | | | |
| 179899 | 4/9/2018 | LEANN JENNINGS | 226.00 | TRAVEL ADVANCE | 110 | CO TREASURER | 4/15 SAN MARCUS | |
| | | <i>Total - Wire / Check # 179899 (1 detail record)</i> | 226.00 | | | | | |
| 179900 | 4/9/2018 | LONDON E. RAY | 500.00 | FSJ COURT APPT ATTY | 110 | 251ST | 74767C LEITNER | |
| 179900 | 4/9/2018 | LONDON E. RAY | 500.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 17-1458 FANSLER | |
| 179900 | 4/9/2018 | LONDON E. RAY | 500.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 17-1561 MACIAS | |
| | | <i>Total - Wire / Check # 179900 (3 detail records)</i> | 1,500.00 | | | | | |
| 179901 | 4/9/2018 | LORREN L. LUCERO | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89472D BOLDWAY.. | |
| 179901 | 4/9/2018 | LORREN L. LUCERO | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90009D MILES. | |
| 179901 | 4/9/2018 | LORREN L. LUCERO | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90157D CHAVEZ-GR | |
| 179901 | 4/9/2018 | LORREN L. LUCERO | 300.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91355D GREEN | |
| 179901 | 4/9/2018 | LORREN L. LUCERO | 300.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91359D BRITT | |
| | | <i>Total - Wire / Check # 179901 (5 detail records)</i> | 1,200.00 | | | | | |
| 179902 | 4/9/2018 | LOVE COUNTY SHERIFF DEPARTMENT | 50.00 | SERVICE FEE | 110 | TAX ASSESSOR/COLLECTOR | 20020B WILLIAMS. | |
| | | <i>Total - Wire / Check # 179902 (1 detail record)</i> | 50.00 | | | | | |
| 179903 | 4/9/2018 | LYNDA SMITH | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 75465D FLETCHER-- | |
| 179903 | 4/9/2018 | LYNDA SMITH | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 87469D TRASK/SUN | |
| | | <i>Total - Wire / Check # 179903 (2 detail records)</i> | 400.00 | | | | | |
| 179904 | 4/9/2018 | MATTHEW MARTINDALE | 500.00 | FSJ COURT APPT ATTY | 110 | 108TH | 74531E JUAREZ | |
| 179904 | 4/9/2018 | MATTHEW MARTINDALE | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89836E GLEATON | |
| 179904 | 4/9/2018 | MATTHEW MARTINDALE | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90676D WHITE. | |
| 179904 | 4/9/2018 | MATTHEW MARTINDALE | 1,300.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 17-825 LUANGRATH | |
| | | <i>Total - Wire / Check # 179904 (4 detail records)</i> | 2,200.00 | | | | | |
| 179905 | 4/9/2018 | MAYFIELD PAPER COMPANY | 517.36 | #03003A RELIA VAC, 12" WITH DU | 420 | SHERIFF | 2307788 | |
| 179905 | 4/9/2018 | MAYFIELD PAPER COMPANY | 598.20 | #VN2015 VIPER 20" LOW SPEED | 420 | SHERIFF | 2307788 | |
| 179905 | 4/9/2018 | MAYFIELD PAPER COMPANY | 3,780.85 | #56265501 ADVANCE ES400 XLP CA | 420 | SHERIFF | 2307788 | |
| 179905 | 4/9/2018 | MAYFIELD PAPER COMPANY | 16.80 | 36" FINE SWP PVC PUSH BROOM, O | 420 | SHERIFF | 2307380 | |
| 179905 | 4/9/2018 | MAYFIELD PAPER COMPANY | 96.46 | COMPLETE WINDOW CLEANING KIT | 420 | SHERIFF | 2307380 | |
| 179905 | 4/9/2018 | MAYFIELD PAPER COMPANY | 5.48 | RIGID BRACE FOR PUSH BROOMS, B | 420 | SHERIFF | 2307380 | |
| 179905 | 4/9/2018 | MAYFIELD PAPER COMPANY | 5.16 | 60" X 15/16" WOOD HANDLE, MTL | 420 | SHERIFF | 2307380 | |
| | | <i>Total - Wire / Check # 179905 (7 detail records)</i> | 5,020.31 | | | | | |
| 179906 | 4/9/2018 | MICHAEL A WARNER | 100.00 | F2 OTHER COUNSEL | 110 | 108TH | 75050E CAMPUZANO | |
| 179906 | 4/9/2018 | MICHAEL A WARNER | 500.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 17-1055 HOOD | |
| | | <i>Total - Wire / Check # 179906 (2 detail records)</i> | 600.00 | | | | | |
| 179907 | 4/9/2018 | MICHELLE LEE ISHAM | 509.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 3/14 ROYBAL | |
| 179907 | 4/9/2018 | MICHELLE LEE ISHAM | 422.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 3/18 DUNN | |
| | | <i>Total - Wire / Check # 179907 (2 detail records)</i> | 931.00 | | | | | |
| 179908 | 4/9/2018 | MILLER PAPER | 409.80 | COPY PAPER, LETTER SIZE BRIGHT | 110 | DIST ATTORNEY | S4205494.001 | |
| 179908 | 4/9/2018 | MILLER PAPER | 273.20 | COPY PAPER, LETTER SIZE, | 110 | SHERIFF | S4205508.001 | |
| 179908 | 4/9/2018 | MILLER PAPER | 244.88 | NITRILE MEDICAL GRADE GLOVE, L | 110 | SHERIFF | S4156823.001 | |
| 179908 | 4/9/2018 | MILLER PAPER | -51.90 | CREDIT MEMO P020497 | 110 | DETENTION CENTER | S4187343.002CM | |

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|--------------|----------|---|------------------|--------------------------------|------|------------------|-------------------|-----------------|
| 179908 | 4/9/2018 | MILLER PAPER | 612.20 | NITRILE MEDICAL EXAM GLOVE, LO | 110 | DETENTION CENTER | S4204129.001 | |
| 179908 | 4/9/2018 | MILLER PAPER | 612.20 | NITRILE MEDICAL GRADE GLOVE, L | 110 | DETENTION CENTER | S4204129.001 | |
| | | <i>Total - Wire / Check # 179908 (6 detail records)</i> | 2,100.38 | | | | | |
| 179909 | 4/9/2018 | MILLER UNIFORMS & EMBLEMS, INC. | 93.36 | UNIFORMS AND MDSE AS NEEDED | 110 | SHERIFF | 104792 | |
| 179909 | 4/9/2018 | MILLER UNIFORMS & EMBLEMS, INC. | 93.36 | UNIFORMS AND MDSE AS NEEDED | 110 | SHERIFF | 105021 | |
| | | <i>Total - Wire / Check # 179909 (2 detail records)</i> | 186.72 | | | | | |
| 179910 | 4/9/2018 | MILLIMAN | 10,500.00 | RETIREE ACTUARIAL SERVICES | 110 | CO AUDITOR | FEB18 GASB45 | |
| | | <i>Total - Wire / Check # 179910 (1 detail record)</i> | 10,500.00 | | | | | |
| 179911 | 4/9/2018 | MISTY LYNN WALKER | 900.00 | FSJX3 COURT APPT ATTY | 110 | 181ST | 73657B MARTIN. | |
| | | <i>Total - Wire / Check # 179911 (1 detail record)</i> | 900.00 | | | | | |
| 179912 | 4/9/2018 | MONICA WIRZ | 383.00 | MEDICAL SERVICES | 110 | CO ATTORNEY | 3/9 EVANS | |
| | | <i>Total - Wire / Check # 179912 (1 detail record)</i> | 383.00 | | | | | |
| 179913 | 4/9/2018 | MOORE ELECTRIC COMPANY, LLC | 4,216.34 | LEC ELECTRIC POWER BENEATH | 420 | SHERIFF | 6526 | |
| | | <i>Total - Wire / Check # 179913 (1 detail record)</i> | 4,216.34 | | | | | |
| 179914 | 4/9/2018 | NALS OF AMARILLO | 64.00 | REPLACEMENT PAGES | 110 | CCL #2 | 4-REPLACEMENT | |
| | | <i>Total - Wire / Check # 179914 (1 detail record)</i> | 64.00 | | | | | |
| 179915 | 4/9/2018 | NEWMAN SIGNS, INC. | 400.50 | SHEETED BLANKS, 33X6, .080, NO | 110 | ROAD & BRIDGE | TRFINV223 | |
| 179915 | 4/9/2018 | NEWMAN SIGNS, INC. | 196.00 | SHEETED BLANKS, 24X6, .080, NO | 110 | ROAD & BRIDGE | TRFINV223 | |
| 179915 | 4/9/2018 | NEWMAN SIGNS, INC. | 168.50 | 12X36-SF-.080-STD, 1 POST PUNC | 110 | ROAD & BRIDGE | TRFINV229 | |
| 179915 | 4/9/2018 | NEWMAN SIGNS, INC. | 168.50 | 12X36-SF-.080, STD 1 POST PUNC | 110 | ROAD & BRIDGE | TRFINV229 | |
| 179915 | 4/9/2018 | NEWMAN SIGNS, INC. | 37.38 | FREIGHT | 110 | ROAD & BRIDGE | TRFINV229 | |
| 179915 | 4/9/2018 | NEWMAN SIGNS, INC. | 39.12 | FREIGHT | 110 | ROAD & BRIDGE | TRFINV223 | |
| | | <i>Total - Wire / Check # 179915 (6 detail records)</i> | 1,010.00 | | | | | |
| 179916 | 4/9/2018 | NORTHWEST TEXAS HOSPITAL | 270.75 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 95080859 CASTILLO | |
| 179916 | 4/9/2018 | NORTHWEST TEXAS HOSPITAL | 270.75 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 95109138 LEECH | |
| 179916 | 4/9/2018 | NORTHWEST TEXAS HOSPITAL | 270.75 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 95105318 DOBSON | |
| 179916 | 4/9/2018 | NORTHWEST TEXAS HOSPITAL | 270.75 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 94992591 BRUGGNER | |
| 179916 | 4/9/2018 | NORTHWEST TEXAS HOSPITAL | 270.75 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 94868965 MARTINEZ | |
| 179916 | 4/9/2018 | NORTHWEST TEXAS HOSPITAL | 270.75 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 94849890 ROCHAPEC | |
| 179916 | 4/9/2018 | NORTHWEST TEXAS HOSPITAL | 270.75 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 95052023 TRONCOSO | |
| | | <i>Total - Wire / Check # 179916 (7 detail records)</i> | 1,895.25 | | | | | |
| 179917 | 4/9/2018 | O'CONNOR'S | 113.00 | PUBLICATION | 110 | 181ST | 100519589 181ST | |
| | | <i>Total - Wire / Check # 179917 (1 detail record)</i> | 113.00 | | | | | |
| 179918 | 4/9/2018 | OFFICEWISE FURN & SUPPLY | 96.75 | HIGHBACK LEATHER CHAIR | 110 | DIST ATTORNEY | 2086258-0 | |
| 179918 | 4/9/2018 | OFFICEWISE FURN & SUPPLY | 167.30 | 2 ARLINGTON GUEST CHAIRS; SUED | 110 | DIST ATTORNEY | 2080902-0 | |
| 179918 | 4/9/2018 | OFFICEWISE FURN & SUPPLY | 454.00 | CERES BLACK LEATHER CHAIR | 110 | DIST ATTORNEY | 2086258-0 | |
| | | <i>Total - Wire / Check # 179918 (3 detail records)</i> | 718.05 | | | | | |
| 179919 | 4/9/2018 | PANHANDLE PRESORT SERVICES | 60.10 | PRESORT SERVICES | 110 | 356629 3/15/18 | 356629 3/15/18 | |
| | | <i>Total - Wire / Check # 179919 (1 detail record)</i> | 60.10 | | | | | |
| 179920 | 4/9/2018 | PAULDING COUNTY SHERIFF'S OFFICE | 50.00 | SERVICE FEE | 110 | CO ATTORNEY | 90676D WHITE | |
| | | <i>Total - Wire / Check # 179920 (1 detail record)</i> | 50.00 | | | | | |
| 179921 | 4/9/2018 | PHILLIP CARTER | 200.00 | MHD APPT ATTY | 110 | SPECIALTY COURTS | MHD77 D.N. | |
| 179921 | 4/9/2018 | PHILLIP CARTER | 225.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10907J1 MCKAY | |

| Wire/Check # | Date | Vendor | Amount | Description | Fund | Department | Invoice # | Page 253 of 807 |
|--------------|----------|--|------------------|--------------------------------|------|--------------------|-------------------|-----------------|
| 179921 | 4/9/2018 | PHILLIP CARTER | 225.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10798J1 NAREVAIZ | |
| 179921 | 4/9/2018 | PHILLIP CARTER | 225.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10903J1 MARTINEZ | |
| 179921 | 4/9/2018 | PHILLIP CARTER | 225.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10905J1 DING | |
| 179921 | 4/9/2018 | PHILLIP CARTER | 225.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10899J1 RUIZ III | |
| | | <i>Total - Wire / Check # 179921 (6 detail records)</i> | 1,325.00 | | | | | |
| 179922 | 4/9/2018 | PRECISION MICROPRODUCTS OF AMERICA, INC. | 545.00 | PARTS REQUIRED FOR MAINTENANCE | 110 | RECORDS MANAGEMENT | 180367 | |
| | | <i>Total - Wire / Check # 179922 (1 detail record)</i> | 545.00 | | | | | |
| 179923 | 4/9/2018 | PRIDE HOME CENTER | 43.83 | SIGN SHOP SUPPLIES FOR FISCAL | 110 | ROAD & BRIDGE | 346204 | |
| | | <i>Total - Wire / Check # 179923 (1 detail record)</i> | 43.83 | | | | | |
| 179924 | 4/9/2018 | PROFFITT'S LAWN & LEISURE, LTD. | 1,940.40 | 42" TWO STAGE SNOW THROWER, MO | 420 | SHERIFF | 56353 | |
| 179924 | 4/9/2018 | PROFFITT'S LAWN & LEISURE, LTD. | 79.98 | GAS CAN 5 GAL NO SPILL | 420 | SHERIFF | 56353 | |
| 179924 | 4/9/2018 | PROFFITT'S LAWN & LEISURE, LTD. | 355.49 | 28.4CC STRT EDGER #FC96, QUOTE | 420 | SHERIFF | 56353 | |
| 179924 | 4/9/2018 | PROFFITT'S LAWN & LEISURE, LTD. | 355.49 | BLOWER, BACKPACK #BR 450, QUOT | 420 | SHERIFF | 56353 | |
| 179924 | 4/9/2018 | PROFFITT'S LAWN & LEISURE, LTD. | 497.69 | 37.7CC BRUSHCUTTER, #FS240R, Q | 420 | SHERIFF | 56353 | |
| 179924 | 4/9/2018 | PROFFITT'S LAWN & LEISURE, LTD. | 966.35 | IMPLEMENT HITCH, MODEL #H10, Q | 420 | SHERIFF | 56353 | |
| 179924 | 4/9/2018 | PROFFITT'S LAWN & LEISURE, LTD. | 1,803.18 | 42" COLLECTION DECK, MODEL | 420 | SHERIFF | 56353 | |
| 179924 | 4/9/2018 | PROFFITT'S LAWN & LEISURE, LTD. | 9,266.00 | WALKER 23KOHLE 10BU CATCHER, | 420 | SHERIFF | 56353 | |
| 179924 | 4/9/2018 | PROFFITT'S LAWN & LEISURE, LTD. | 21.99 | AIR FILTER #4147-141-0300, QUO | 420 | SHERIFF | 56353 | |
| 179924 | 4/9/2018 | PROFFITT'S LAWN & LEISURE, LTD. | 64.00 | 5 LB .095 X LINE NEO, | 420 | SHERIFF | 56353 | |
| 179924 | 4/9/2018 | PROFFITT'S LAWN & LEISURE, LTD. | 1,599.99 | 30" KAW BBC EXMARK, | 420 | SHERIFF | 56353 | |
| 179924 | 4/9/2018 | PROFFITT'S LAWN & LEISURE, LTD. | 6.99 | SPARK PLUG 3365, #CMR6H, QUOTE | 420 | SHERIFF | 56353 | |
| 179924 | 4/9/2018 | PROFFITT'S LAWN & LEISURE, LTD. | 55.98 | BLADE 22/LH ROTATION, #5705-4, | 420 | SHERIFF | 56353 | |
| 179924 | 4/9/2018 | PROFFITT'S LAWN & LEISURE, LTD. | 48.00 | EDGER BLADE, 8IN X 11 #40-140, | 420 | SHERIFF | 56353 | |
| 179924 | 4/9/2018 | PROFFITT'S LAWN & LEISURE, LTD. | 48.00 | BLADE 15", #116-6358-03, QUOTE | 420 | SHERIFF | 56353 | |
| 179924 | 4/9/2018 | PROFFITT'S LAWN & LEISURE, LTD. | 48.00 | 1 GALLON 2 CYCLE OIL, | 420 | SHERIFF | 56353 | |
| 179924 | 4/9/2018 | PROFFITT'S LAWN & LEISURE, LTD. | 6.99 | SPARK PLUG 1195, #BPMR7A, QUOT | 420 | SHERIFF | 56353 | |
| 179924 | 4/9/2018 | PROFFITT'S LAWN & LEISURE, LTD. | 27.99 | AIR FILTER, #4223-141-0300, QU | 420 | SHERIFF | 56353 | |
| 179924 | 4/9/2018 | PROFFITT'S LAWN & LEISURE, LTD. | 31.00 | GAS CAN 2.5 GAL NO SPILL, | 420 | SHERIFF | 56353 | |
| 179924 | 4/9/2018 | PROFFITT'S LAWN & LEISURE, LTD. | 8.99 | AIR FILTER, #4180-141-0300, QU | 420 | SHERIFF | 56353 | |
| 179924 | 4/9/2018 | PROFFITT'S LAWN & LEISURE, LTD. | 6.99 | SPARK PLUG 3365, #CMR6H, QUOTE | 420 | SHERIFF | 56353 | |
| 179924 | 4/9/2018 | PROFFITT'S LAWN & LEISURE, LTD. | 55.98 | BLADE 22/RH ROTATION, #5705-3, | 420 | SHERIFF | 56353 | |
| | | <i>Total - Wire / Check # 179924 (22 detail records)</i> | 17,295.47 | | | | | |
| 179925 | 4/9/2018 | QUENTON TODD HATTER | 1,500.00 | F1 COURT APPT ATTY | 110 | 108TH | 74729E RICHARDSON | |
| 179925 | 4/9/2018 | QUENTON TODD HATTER | 500.00 | FSJ COURT APPT ATTY | 110 | 108TH | 71292E WOOD.. | |
| 179925 | 4/9/2018 | QUENTON TODD HATTER | 700.00 | F3 COURT APPT ATTY | 110 | 320TH | 74185D VENCES | |
| 179925 | 4/9/2018 | QUENTON TODD HATTER | 700.00 | MISDX2 COURT APPT ATTY | 110 | CCL #1 | 17-1954 MOORE | |
| | | <i>Total - Wire / Check # 179925 (4 detail records)</i> | 3,400.00 | | | | | |
| 179926 | 4/9/2018 | RACA | 130.00 | REGISTRATION | 110 | 251ST | 5/21 A.JOHNSON | |
| | | <i>Total - Wire / Check # 179926 (1 detail record)</i> | 130.00 | | | | | |
| 179927 | 4/9/2018 | RACA | 130.00 | REGISTRATION | 110 | 181ST | 5/21 C.SNIDER | |
| | | <i>Total - Wire / Check # 179927 (1 detail record)</i> | 130.00 | | | | | |
| 179928 | 4/9/2018 | RACA | 130.00 | REGISTRATION | 110 | CCL #1 | 5/21 M.NORD | |
| 179928 | 4/9/2018 | RACA | 25.00 | DUES | 110 | CCL #1 | 2018 M.NORD | |
| | | <i>Total - Wire / Check # 179928 (2 detail records)</i> | 155.00 | | | | | |

| Wire/Check # | Date | Vendor | Amount | Description | Fund | Department | Invoice # | Page 254 of 807 |
|--------------|----------|---|------------------|--------------------------------|------|-----------------------------|-------------------|-----------------|
| 179929 | 4/9/2018 | ROCHESTER ARMORED CAR CO., INC. | 203.27 | MAIL & MONEY PICK UP FOR THE | 110 | 556390 | 556390 | |
| 179929 | 4/9/2018 | ROCHESTER ARMORED CAR CO., INC. | 325.00 | MAIL & MONEY PICK UP FOR THE | 110 | TAX ASSESSOR/COLLECTOR | 556390 | |
| 179929 | 4/9/2018 | ROCHESTER ARMORED CAR CO., INC. | 260.00 | MAIL & MONEY PICK UP FOR THE | 110 | CO CLERK | 556390 | |
| 179929 | 4/9/2018 | ROCHESTER ARMORED CAR CO., INC. | 260.00 | MAIL & MONEY PICK UP FOR THE | 110 | DIST CLERK | 556390 | |
| 179929 | 4/9/2018 | ROCHESTER ARMORED CAR CO., INC. | 203.27 | MAIL & MONEY PICK UP FOR THE | 110 | JP #1 | 556390 | |
| 179929 | 4/9/2018 | ROCHESTER ARMORED CAR CO., INC. | 203.27 | MAIL & MONEY PICK UP FOR THE | 110 | JP #2 | 556390 | |
| 179929 | 4/9/2018 | ROCHESTER ARMORED CAR CO., INC. | 203.27 | MAIL & MONEY PICK UP FOR THE | 110 | JP #3 | 556390 | |
| 179929 | 4/9/2018 | ROCHESTER ARMORED CAR CO., INC. | 203.28 | MAIL & MONEY PICK UP FOR THE | 110 | JP #4 | 556390 | |
| | | <i>Total - Wire / Check # 179929 (8 detail records)</i> | 1,861.36 | | | | | |
| 179930 | 4/9/2018 | RSM BUILDERS SUPPLY, INC. | 592.00 | NORTON SECURITY DOOR CLOSERS, | 110 | DETENTION CENTER | 138834 | |
| 179930 | 4/9/2018 | RSM BUILDERS SUPPLY, INC. | 592.00 | NORTON SECURITY DOOR CLOSERS, | 110 | DETENTION CENTER | 138834 | |
| 179930 | 4/9/2018 | RSM BUILDERS SUPPLY, INC. | 50.00 | SHIPPING | 110 | DETENTION CENTER | 138834 | |
| | | <i>Total - Wire / Check # 179930 (3 detail records)</i> | 1,234.00 | | | | | |
| 179931 | 4/9/2018 | RYAN L TURMAN | 500.00 | FSJ COURT APPT ATTY | 110 | 47TH | 74155A FISHER. | |
| 179931 | 4/9/2018 | RYAN L TURMAN | 500.00 | FSJ COURT APPT ATTY | 110 | 108TH | 73626E O'NEILL | |
| 179931 | 4/9/2018 | RYAN L TURMAN | 300.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89836E INCE..- | |
| 179931 | 4/9/2018 | RYAN L TURMAN | 300.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91359D BARNETT. | |
| 179931 | 4/9/2018 | RYAN L TURMAN | 500.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10901J1 SOLIZ | |
| 179931 | 4/9/2018 | RYAN L TURMAN | 100.00 | MISD SUBSTITUED | 110 | CCL #2 | 144791 RUIZ | |
| 179931 | 4/9/2018 | RYAN L TURMAN | 400.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 17-1678 WHELCHHEL | |
| 179931 | 4/9/2018 | RYAN L TURMAN | 400.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 17-1830 VILLAGRAN | |
| | | <i>Total - Wire / Check # 179931 (8 detail records)</i> | 3,000.00 | | | | | |
| 179932 | 4/9/2018 | SAM'S CLUB DIRECT | 77.88 | SUPPLIES AS NEEDED | 110 | TAX ASSESSOR/COLLECTOR | 8467 | |
| 179932 | 4/9/2018 | SAM'S CLUB DIRECT | 382.08 | BOTTLED WATER FOR FISCAL YEAR | 110 | ROAD & BRIDGE | 5170 | |
| 179932 | 4/9/2018 | SAM'S CLUB DIRECT | 34.78 | SUPPLIES AS NEEDED FOR DA | 260 | DIST ATTORNEY | 3910 | |
| 179932 | 4/9/2018 | SAM'S CLUB DIRECT | 103.82 | REFRESHMENTS FOR LEC DEDICATIO | 420 | SHERIFF | 2072 | |
| 179932 | 4/9/2018 | SAM'S CLUB DIRECT | -19.98 | CREDIT MEMO P020529 | 420 | SHERIFF | 5569 | |
| | | <i>Total - Wire / Check # 179932 (5 detail records)</i> | 578.58 | | | | | |
| 179933 | 4/9/2018 | SHERIFF'S OFFICE PETTY CASH - ADMIN. | 48.00 | INMATE TRANSPORT | 110 | SHERIFF | 3/13 NORMAN OK | |
| 179933 | 4/9/2018 | SHERIFF'S OFFICE PETTY CASH - ADMIN. | 48.00 | INMATE TRANSPORT | 110 | SHERIFF | 3/27 BERNALILLO | |
| | | <i>Total - Wire / Check # 179933 (2 detail records)</i> | 96.00 | | | | | |
| 179934 | 4/9/2018 | SHERIFF'S OFFICE PETTY CASH - SHERIFF | 48.00 | INMATE TRANSPORT | 110 | DETENTION CENTER | 3/19 WICHITAFALL. | |
| 179934 | 4/9/2018 | SHERIFF'S OFFICE PETTY CASH - SHERIFF | 130.00 | INMATE TRANSPORT | 110 | DETENTION CENTER | 3/21 BRECKENRIDGE | |
| 179934 | 4/9/2018 | SHERIFF'S OFFICE PETTY CASH - SHERIFF | 55.24 | INMATE TRANSPORT | 110 | DETENTION CENTER | 3/26 WICHITAFALLS | |
| 179934 | 4/9/2018 | SHERIFF'S OFFICE PETTY CASH - SHERIFF | 130.00 | INMATE TRANSPORT | 110 | DETENTION CENTER | 3/28 DAYTON | |
| | | <i>Total - Wire / Check # 179934 (4 detail records)</i> | 363.24 | | | | | |
| 179935 | 4/9/2018 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,200.00 | AUTOPSY LEVEL I 3/1/18 | 110 | JP #1 | 4322 NATIONS | |
| 179935 | 4/9/2018 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,200.00 | AUTOPSY LEVEL I 2/23/18 | 110 | JP #2 | 4310 RIMPLE | |
| 179935 | 4/9/2018 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,750.00 | AUTOPSY LEVEL 2 2/11/18 | 110 | JP #4 | 4306 NGUYEN | |
| 179935 | 4/9/2018 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,750.00 | AUTOPSY LEVEL 2 2/9/18 | 110 | JP #4 | 4306 GLIDEWELL | |
| 179935 | 4/9/2018 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,750.00 | AUTOPSY LEVEL 2 2/11/18 | 110 | JP #4 | 4306 LE | |
| | | <i>Total - Wire / Check # 179935 (5 detail records)</i> | 12,650.00 | | | | | |
| 179936 | 4/9/2018 | SPRINT | 37.99 | DATA CONNECTION PLAN | 110 | CONSTABLE #1 | 193143372-078 | |
| 179936 | 4/9/2018 | SPRINT | 37.99 | DATA CONNECTION PLAN | 110 | CONSTABLE #2 | 193143372-078 | |

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|--------------|----------|---|-----------------|--------------------------------|------|-----------------------------|-------------------|-----------------|
| 179936 | 4/9/2018 | SPRINT | 37.99 | DATA CONNECTION PLAN | 110 | CONSTABLE #3 | 193143372-078 | |
| 179936 | 4/9/2018 | SPRINT | 37.99 | DATA CONNECTION PLAN | 110 | CONSTABLE #4 | 193143372-078 | |
| 179936 | 4/9/2018 | SPRINT | 837.08 | DATA CONNECTION PLAN | 110 | SHERIFF | 193143372-078 | |
| | | <i>Total - Wire / Check # 179936 (5 detail records)</i> | 989.04 | | | | | |
| 179937 | 4/9/2018 | STACY ZAVALA | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91161D BARNWELL | |
| 179937 | 4/9/2018 | STACY ZAVALA | 750.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 75465D TRASK | |
| 179937 | 4/9/2018 | STACY ZAVALA | 750.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89467D TRASK | |
| | | <i>Total - Wire / Check # 179937 (3 detail records)</i> | 1,700.00 | | | | | |
| 179938 | 4/9/2018 | STEVE DAVIS | 80.00 | COURT SECURITY CONCEPTS | 110 | 47TH | CLASS REIMBURSEMT | |
| 179938 | 4/9/2018 | STEVE DAVIS | 80.00 | COURT SECURITY CONCEPTS | 110 | 108TH | CLASS REIMBURSEMT | |
| 179938 | 4/9/2018 | STEVE DAVIS | 80.00 | COURT SECURITY CONCEPTS | 110 | 181ST | CLASS REIMBURSEMT | |
| 179938 | 4/9/2018 | STEVE DAVIS | 80.00 | COURT SECURITY CONCEPTS | 110 | 251ST | CLASS REIMBURSEMT | |
| 179938 | 4/9/2018 | STEVE DAVIS | 79.00 | COURT SECURITY CONCEPTS | 110 | 320TH | CLASS REIMBURSEMT | |
| | | <i>Total - Wire / Check # 179938 (5 detail records)</i> | 399.00 | | | | | |
| 179939 | 4/9/2018 | STEVEN M. DENNY | 1,200.00 | FSJ/F2 COURT APPT ATTY | 110 | 47TH | 74273A SORIA | |
| 179939 | 4/9/2018 | STEVEN M. DENNY | 1,700.00 | F1/F2 COURT APPT ATTY | 110 | 108TH | 74282E POLLARD | |
| 179939 | 4/9/2018 | STEVEN M. DENNY | 700.00 | F3 COURT APPT ATTY | 110 | 108TH | 74344E AVILES | |
| | | <i>Total - Wire / Check # 179939 (3 detail records)</i> | 3,600.00 | | | | | |
| 179940 | 4/9/2018 | STURGIS WEB SERVICES | 1,500.00 | WEB SITE SERVICE SUPPORT | 110 | TAX ASSESSOR/COLLECTOR | 7773 APR-JUN18 | |
| | | <i>Total - Wire / Check # 179940 (1 detail record)</i> | 1,500.00 | | | | | |
| 179941 | 4/9/2018 | TAC - JPCA | 200.00 | REGISTRATION | 110 | CONSTABLE #2 | 6/25 G.ESTRADA | |
| | | <i>Total - Wire / Check # 179941 (1 detail record)</i> | 200.00 | | | | | |
| 179942 | 4/9/2018 | TAC - JPCA | 200.00 | REGISTRATION | 110 | JP #4 | 6/25 T.JONES | |
| | | <i>Total - Wire / Check # 179942 (1 detail record)</i> | 200.00 | | | | | |
| 179943 | 4/9/2018 | TAC HEALTH & EMPLOYEE BENEFITS POOL | 297.50 | 1094/1095C FORM FILING | 600 | GENERAL ADMINISTRATION | 2017 ARTS-CSCD | |
| | | <i>Total - Wire / Check # 179943 (1 detail record)</i> | 297.50 | | | | | |
| 179944 | 4/9/2018 | TAMETHA D. BARKER | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 86306E FLENNIKEN. | |
| 179944 | 4/9/2018 | TAMETHA D. BARKER | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89642E MOLINA. | |
| 179944 | 4/9/2018 | TAMETHA D. BARKER | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90015D GREEN... | |
| 179944 | 4/9/2018 | TAMETHA D. BARKER | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90439E WHIPKEY. | |
| 179944 | 4/9/2018 | TAMETHA D. BARKER | 750.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 88756D EKSTRAND-- | |
| | | <i>Total - Wire / Check # 179944 (5 detail records)</i> | 1,550.00 | | | | | |
| 179945 | 4/9/2018 | TD HAMMONS | 100.00 | F2 REFUSED | 110 | 108TH | PC GENTRY | |
| 179945 | 4/9/2018 | TD HAMMONS | 700.00 | F3 COURT APPT ATTY | 110 | 320TH | 74203D LEITNER | |
| | | <i>Total - Wire / Check # 179945 (2 detail records)</i> | 800.00 | | | | | |
| 179946 | 4/9/2018 | TD INDUSTRIES | 2,270.50 | COURTHOUSE CHILLER MAINTENANCE | 110 | FACILITIES MAINTENANCE | 1361294 | |
| | | <i>Total - Wire / Check # 179946 (1 detail record)</i> | 2,270.50 | | | | | |
| 179947 | 4/9/2018 | TEXAS ASSOCIATION OF COUNTIES - WTCJCA | 200.00 | REGISTRATION | 110 | CO COMMISSIONERS' | 4/24 A.VAUGHN | |
| | | <i>Total - Wire / Check # 179947 (1 detail record)</i> | 200.00 | | | | | |
| 179948 | 4/9/2018 | TEXAS ASSOCIATION OF ELECTION ADMINISTRAT | 100.00 | DUES | 110 | ELECTIONS ADMINISTRATION | 2018 C.BENGE | |
| 179948 | 4/9/2018 | TEXAS ASSOCIATION OF ELECTION ADMINISTRAT | 150.00 | DUES | 110 | ELECTIONS ADMINISTRATION | 2018 M.HUNTLEY | |
| | | <i>Total - Wire / Check # 179948 (2 detail records)</i> | 250.00 | | | | | |
| 179949 | 4/9/2018 | TEXAS PANHANDLE CENTERS | 299.60 | T1 LINES | 110 | INFORMATION TECHNOLOGY | 022818P | |

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| 179949 | 4/9/2018 | TEXAS PANHANDLE CENTERS <i>Total - Wire / Check # 179949 (2 detail records)</i> | 299.60 599.20 | T1 LINES | 110 | INFORMATION TECHNOLOGY | 033118P | |
| 179950 | 4/9/2018 | TEXAS POLICE ASSOCIATION <i>Total - Wire / Check # 179950 (1 detail record)</i> | 30.00 30.00 | DUES | 110 | CO ATTORNEY | 18-19 S.BRUMLEY | |
| 179951 | 4/9/2018 | THE CLERK OF COURT <i>Total - Wire / Check # 179951 (1 detail record)</i> | 33.75 33.75 | CERTIFIED COPIES | 110 | DIST ATTORNEY | BRANDON ROBERSON | |
| 179952 | 4/9/2018 | THE HON COMPANY | 46.02 | PANEL FINISHED END COVERS 65H | 420 | SHERIFF | 93218 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 48.24 | SOOTHE CHAIR TO CHAIR GANGING | 420 | SHERIFF | 123579 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 58.52 | STRAIGHT CONNECTOR KIT | 420 | SHERIFF | 93218 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 0.01 | . | 420 | SHERIFF | 93218 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 42.40 | ANTI-DISLODGE MENT BRACKET KIT | 420 | SHERIFF | 93218 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 60.26 | L CONNECTOR 42.5H | 420 | SHERIFF | 93218 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 24.27 | 29.5"H CORNER W/DESK PANEL ATT | 420 | SHERIFF | 93218 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 60.26 | T CONNECTOR 42.5H | 420 | SHERIFF | 93218 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 58.52 | STRAIGHT CONNECTOR KIT | 420 | SHERIFF | 93218 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 41.57 | 29.5"H CORNER DESK LEG | 420 | SHERIFF | 93218 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 41.57 | 29.5" H CORNER DESK LEG | 420 | SHERIFF | 93218 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 38.50 | X CONNECTOR 65H | 420 | SHERIFF | 93218 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 85.38 | GUSSETS (1 PR) | 420 | SHERIFF | 93218 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 8.65 | PANEL TOP CAP 24"W | 420 | SHERIFF | 93218 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 0.01 | . | 420 | SHERIFF | 93218 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 0.01 | . | 420 | SHERIFF | 93218 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 0.01 | . | 420 | SHERIFF | 93218 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 61.36 | PANEL FINISHED END COVERS 65H | 420 | SHERIFF | 93218 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 38.50 | T CONNECTOR 65H | 420 | SHERIFF | 93218 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 66.96 | 103U LIEUTENANT INVESTIGATIONS | 420 | SHERIFF | 93218 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 90.40 | SYSTEMS RECTANGULAR WORKSURFAC | 420 | SHERIFF | 93218 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 85.38 | GUSSETS (1 PR) | 420 | SHERIFF | 93218 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 0.00 | . | 420 | SHERIFF | 93218 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 83.42 | SYSTEMS RECTANGULAR WKSFC EDGE | 420 | SHERIFF | 93218 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 0.01 | . | 420 | SHERIFF | 93218 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 66.96 | 107G SHERIFFS SALE | 420 | SHERIFF | 93218 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 66.96 | 105B OFFICE MANAGER | 420 | SHERIFF | 93218 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 66.96 | 103X LIEUTENANT SERVICE | 420 | SHERIFF | 93218 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 82.56 | DUPLEX RECEPTACLE CIRCUIT | 420 | SHERIFF | 93218 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 66.96 | 103V LIEUTENANT PATROL | 420 | SHERIFF | 93218 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 63.60 | VARIABLE HEIGHT CONNECTOR KIT | 420 | SHERIFF | 93218 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 66.96 | 103S ADMIN TECH | 420 | SHERIFF | 93218 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 66.96 | 103R CAPTAIN CORRECTION | 420 | SHERIFF | 93218 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 66.96 | 103Q CAPTAIN ENFORCEMENT | 420 | SHERIFF | 93218 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 66.96 | 103L ADMIN ASSIST | 420 | SHERIFF | 93218 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 66.96 | 103K CHIEF DEPUTY | 420 | SHERIFF | 93218 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 66.96 | 1037 LIEUTENANT ADMIN | 420 | SHERIFF | 93218 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 66.96 | 103 M SHERIFF | 420 | SHERIFF | 93218 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 66.42 | VOI O-LEG TO PANEL BRACKET RIG | 420 | SHERIFF | 93218 | |

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|--------------|----------|-----------------|--------|--------------------------------|------|------------|-----------|-----------------|
| 179952 | 4/9/2018 | THE HON COMPANY | 223.76 | SYSTEMS RECTANGULAR WORKSURFAC | 420 | SHERIFF | 93218 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 212.70 | BUILD RECTANGLE TABLE 30X72 WI | 420 | SHERIFF | 93218 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 207.58 | TACKABLE PANEL W/O TC 65 X 36W | 420 | SHERIFF | 93218 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 197.28 | SOLVE TASK MID BACK REACTIV BA | 420 | SHERIFF | 123579 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 188.64 | SOLVE TASK MID BACK REACTIV BA | 420 | SHERIFF | 123579 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 292.88 | 24D CANTILEVER ONE PAIR | 420 | SHERIFF | 93218 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 188.64 | SOLVE TASK MID BACK REACTIV BA | 420 | SHERIFF | 123579 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 260.18 | 10500 SERIES DESK SHELL | 420 | SHERIFF | 93218 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 188.64 | SOLVE TASK MID BACK REACTIV BA | 420 | SHERIFF | 123579 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 188.64 | SOLVE TASK MID BACK REACTIC BA | 420 | SHERIFF | 123579 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 187.46 | PANEL TOP CAP36"W | 420 | SHERIFF | 93218 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 187.46 | PANEL FINISHED END COVERS 50H | 420 | SHERIFF | 93218 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 183.54 | IN-LINE VARIABLE HEIGHT FINISH | 420 | SHERIFF | 93218 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 172.41 | BASE IN-FEED CABLE BASE 3-1 & | 420 | SHERIFF | 93218 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 166.05 | VOI O-LEG TO PANEL BRACKET RIG | 420 | SHERIFF | 93218 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 166.05 | VOI O-LEG TO PANEL BRACKET LEF | 420 | SHERIFF | 93218 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 188.64 | SOLVE TASK MID BACK REACTIV BA | 420 | SHERIFF | 123579 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 286.30 | ARRANGE TABLE 42" SOFT SQUARE | 420 | SHERIFF | 93218 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 320.16 | 10500 SERIES 42WX24DX29-1/2H | 420 | SHERIFF | 93218 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 320.16 | 10500 SERIES 42WX24DX29-1/2H | 420 | SHERIFF | 93218 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 320.16 | 10500 SERIES 42WX24DX29-1/2H | 420 | SHERIFF | 93218 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 320.16 | 10500 SERIES 42WX24DX29-1/2H | 420 | SHERIFF | 93218 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 309.66 | ELECTRICAL POWER HARNESS | 420 | SHERIFF | 93218 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 347.76 | 10500 SERIES 36WX24DX29-1/2H | 420 | SHERIFF | 94488 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 298.89 | VOI O-LEG TO PANLE BRACKET LEF | 420 | SHERIFF | 93218 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 0.00 | . | 420 | SHERIFF | 93218 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 260.18 | 10500 SERIES DESK SHELL | 420 | SHERIFF | 93218 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 287.35 | BASE IN-FEED CABLE BASE 3-1 & | 420 | SHERIFF | 93218 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 260.18 | 10500 SERIES DESK SHELL | 420 | SHERIFF | 93218 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 276.48 | SOOTHE 90-DEGREE RADIUS CORNER | 420 | SHERIFF | 93218 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 267.80 | PANEL TOP CAP 36"W | 420 | SHERIFF | 93218 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 260.18 | 10500 SERIES DESK SHELL | 420 | SHERIFF | 93218 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 260.18 | 10500 SERIES DESK SHELL | 420 | SHERIFF | 93218 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 260.18 | 10500 SERIES DESK SHELL | 420 | SHERIFF | 93218 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 260.18 | 10500 SERIES DESK SHELL | 420 | SHERIFF | 93218 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 260.18 | 10500 SERIES DESK SHELL | 420 | SHERIFF | 93218 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 152.20 | 65" HIGH O-LEG SOS SUPPORT (2 | 420 | SHERIFF | 93218 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 292.32 | IGNITION GUEST CHAIR FOUR LEG | 420 | SHERIFF | 123579 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 102.59 | 10500 SERIES TCKBD FOR 78" W S | 420 | SHERIFF | 93218 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 155.70 | PANEL TOP CAP 24"W | 420 | SHERIFF | 93218 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 102.68 | 24"D SUPPORT LEG:FREESTANDING | 420 | SHERIFF | 93218 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 102.68 | 24"D SUPPORT LEG:FREESTANDING | 420 | SHERIFF | 93218 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 102.59 | 10500 SERIES TCKBD FOR 78"W | 420 | SHERIFF | 93218 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 102.59 | 10500 SERIES TCKBD FOR 78"W ST | 420 | SHERIFF | 93218 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 102.59 | 10500 SERIES TCKBD FOR 78"W ST | 420 | SHERIFF | 93218 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 102.59 | 10500 SERIES TCKBD FOR 78"W ST | 420 | SHERIFF | 93218 | |

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|--------------|----------|-----------------|--------|--------------------------------|------|------------|-----------|-----------------|
| 179952 | 4/9/2018 | THE HON COMPANY | 102.59 | 10500 SERIES TCKBD FOR 78"W ST | 420 | SHERIFF | 93218 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 105.74 | SYSTEMS RECTANGULAR WORKSURFAC | 420 | SHERIFF | 93218 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 102.59 | 10500 SERIES TCKBD FOR 78"W | 420 | SHERIFF | 93218 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 105.74 | SYSTEMS RECTANGULAR WORKSURFAC | 420 | SHERIFF | 93218 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 102.59 | 10500 SERIES TCKBD FOR | 420 | SHERIFF | 93218 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 102.59 | 10500 SERIES TCKBD FOR | 420 | SHERIFF | 93218 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 100.40 | PANEL FINISHED END COVERS 42.5 | 420 | SHERIFF | 93218 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 97.98 | 10500 SERIES TCKBD FOR 72"W ST | 420 | SHERIFF | 93218 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 97.98 | 10500 SERIES TCKBD FOR 72"W ST | 420 | SHERIFF | 93218 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 97.98 | 10500 SERIES TCKBD FOR 72"W ST | 420 | SHERIFF | 93218 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 94.30 | ADOBE SHARED LEG | 420 | SHERIFF | 93218 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 94.30 | ABODE:SHARED LEG | 420 | SHERIFF | 93218 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 102.59 | 10500 SERIES TCKBD FOR 78"W | 420 | SHERIFF | 93218 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 133.92 | SYSTEMS RECTANGULAR WORKSURFAC | 420 | SHERIFF | 93218 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 92.88 | DUPLEX RECEPTACLE CIRCUIT | 420 | SHERIFF | 93218 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 152.20 | 65" HIGH O-LEG SOS SUPPORT (2P | 420 | SHERIFF | 93218 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 148.40 | ANTI-DISLODGE MENT BRACKET KIT | 420 | SHERIFF | 93218 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 144.48 | DUPLEX RECEPTACLE CIRCUIT | 420 | SHERIFF | 93218 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 144.48 | DUPLEX RECEPTACLE CIRCUIT | 420 | SHERIFF | 93218 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 143.15 | ARRANGE TABLE 42" SOFT SQUARE | 420 | SHERIFF | 93218 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 142.30 | GUSSETS (1 PR) | 420 | SHERIFF | 93218 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 136.43 | SYSTEMS CORNER WORKSURFACE 36W | 420 | SHERIFF | 93218 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 102.68 | 24"D SUPPORT LEG;FREESTANDING | 420 | SHERIFF | 93218 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 136.43 | SYSTEMS CORNER WORKSURFACE | 420 | SHERIFF | 93218 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 152.20 | 65" HIGH O-LEG SUPPORT (2 PACK | 420 | SHERIFF | 93218 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 133.92 | 101B LOBBY | 420 | SHERIFF | 123579 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 124.71 | SYSTEMS RECTANGULAR WORKSURFAC | 420 | SHERIFF | 93218 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 123.28 | 10500 SERIES BRIDGE | 420 | SHERIFF | 93218 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 123.28 | 10500 SERIES BRIDGE | 420 | SHERIFF | 93218 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 123.28 | 10500 SERIES BRIDGE | 420 | SHERIFF | 93218 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 122.76 | 107A CIVIL/WARRANTS RECPT | 420 | SHERIFF | 93218 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 122.76 | 102A CID RECEIPT/CLERK | 420 | SHERIFF | 93218 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 113.26 | PANEL TOP CAP 48"W | 420 | SHERIFF | 93218 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 136.43 | SYSTEMS CORNER WORKSURFACE 36W | 420 | SHERIFF | 93218 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 265.68 | IGNITION WK MID-BCK PNEU TILT | 420 | SHERIFF | 93219 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 265.68 | IGNITION WK MID-BCK PNEU TILT | 420 | SHERIFF | 93219 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 265.68 | IGNITION WK MID-BCK PNEU TILT | 420 | SHERIFF | 93219 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 265.68 | IGNITION WK MID-BCK PNEU TILT | 420 | SHERIFF | 93219 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 265.68 | IGNITION WK MID-BCK PNEU TILT | 420 | SHERIFF | 93219 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 265.68 | IGNITION WK MID-BCK PNEU TILT | 420 | SHERIFF | 93219 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 265.68 | IGNITION WK MID-BCK PNEU TILT | 420 | SHERIFF | 93219 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 265.68 | IGNITION WK MID-BCK PNEU TILT | 420 | SHERIFF | 93219 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 246.01 | 24"D X 28" BOX/BOX/FILE PEDEST | 420 | SHERIFF | 94488 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 265.68 | IGNITION WK MID-BCK PNEU TILT | 420 | SHERIFF | 93219 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 265.68 | IGNITION WK MID-BCK PNEU TILT | 420 | SHERIFF | 93219 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 265.68 | IGNITION WK MID-BCK PNEAU TILT | 420 | SHERIFF | 93219 | |

| Wire/Check # | Date | Vendor | Amount | Description | Fund | Department | Invoice # | Page 260 of 807 |
|--------------|----------|-----------------|--------|--------------------------------|------|------------|-----------|-----------------|
| 179952 | 4/9/2018 | THE HON COMPANY | 265.68 | IGNITION WK MID-BACK PNEU TILT | 420 | SHERIFF | 93219 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 265.68 | IGNITION WK MID-BCK PNEU TILT | 420 | SHERIFF | 93219 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 246.01 | 24"D X 28" FILE/FILE PEDESTAL | 420 | SHERIFF | 94488 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 246.01 | 24"D X 28"D BOX/BOX/FILE PEDES | 420 | SHERIFF | 94488 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 246.01 | 24"D X 28" FILE/FILE PEDESTAL | 420 | SHERIFF | 94488 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 246.01 | 24"D X 28" FILE/FILE PEDESTAL | 420 | SHERIFF | 94488 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 347.76 | 10500 SERIES 36WX24DX29-1/2H | 420 | SHERIFF | 94488 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 265.68 | IGNITION WK MID-BCK PNEU TILT | 420 | SHERIFF | 93219 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 265.68 | IGNITION WK MID-BCK PNEU TILT | 420 | SHERIFF | 93219 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 265.68 | IGNITION WK MID-BCK PNEU TILT | 420 | SHERIFF | 93219 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 265.68 | IGNITION WK MID-BCK PNEU TILT | 420 | SHERIFF | 93219 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 265.68 | IGNITION WK MID-BCK PNEU TILT | 420 | SHERIFF | 93219 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 265.68 | IGNITION WK MID-BCK PNEU TILT | 420 | SHERIFF | 93219 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 265.68 | IGNITION WK MID-BCK PNEU TILT | 420 | SHERIFF | 93219 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 265.68 | IGNITION WK MID-BCK PNEU TILT | 420 | SHERIFF | 93219 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 265.68 | IGNITION WK MID-BCK PNEU TILT | 420 | SHERIFF | 93219 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 265.68 | IGNITION WK MID-BCK PNEU TILT | 420 | SHERIFF | 93219 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 265.68 | IGNITION WK MID-BCK PNEU TILT | 420 | SHERIFF | 93219 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 265.68 | IGNITION WK MID-BCK PNEU TILT | 420 | SHERIFF | 93219 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 265.68 | IGNITION WK MID-BCK PNEU TILT | 420 | SHERIFF | 93219 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 265.68 | IGNITION WK MID-BCK PNEU TILT | 420 | SHERIFF | 93219 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 265.68 | IGNITION WK MID-BCK PNEU TILT | 420 | SHERIFF | 93219 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 265.68 | IGNITION WK MID-BCK PNEU TILT | 420 | SHERIFF | 93219 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 265.68 | IGNITION WK MID-BCK PNEU TILT | 420 | SHERIFF | 93219 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 265.68 | IGNITION WK MID-BCK PNEU TILT | 420 | SHERIFF | 93219 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 265.68 | IGNITION WK MID-BCK PNEU TILT | 420 | SHERIFF | 93219 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 265.68 | IGNITION WK MID-BCK PNEU TILT | 420 | SHERIFF | 93219 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 265.68 | IGNITION WK MID-BCK PNEU TILT | 420 | SHERIFF | 93219 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 265.68 | IGNITION WK MID-BCK PNEU TILT | 420 | SHERIFF | 93219 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 233.31 | 10500 SERIES FLOORSTND FULL HT | 420 | SHERIFF | 93219 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 265.68 | IGNITION WK MID-BCK PNEU TILT | 420 | SHERIFF | 93219 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 87.58 | 10500 SERIES BACK ENCLOSURE FO | 420 | SHERIFF | 94488 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 190.74 | MAINTENANCE BLDG 103 STAFF OFF | 420 | SHERIFF | 93219 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 190.74 | 104I VEHICLE PROCESSING | 420 | SHERIFF | 93219 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 180.00 | MOTIVATE 4-LEG STACK CHAIR-SET | 420 | SHERIFF | 93219 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 177.01 | PRESIDE 48" SQUARE SHAPED LAMI | 420 | SHERIFF | 93219 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 95.37 | 104N GENERAL EVIDENCE STORAGE | 420 | SHERIFF | 93219 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 87.58 | 10500 SERIES BACK ENCLOSURE FO | 420 | SHERIFF | 94488 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 87.58 | 10500 SERIES BACK ENCLOSURE FO | 420 | SHERIFF | 94488 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 246.01 | 24"D X 28" BOX/BOX/FILE PEDEST | 420 | SHERIFF | 94488 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 87.58 | 10500 SERIES BACK ENCLOSURE FO | 420 | SHERIFF | 94488 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 193.94 | 1050 SERIES BOOKCASE HUTCH | 420 | SHERIFF | 93219 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 87.58 | 10500 SERIES BACK ENCLOSURE FO | 420 | SHERIFF | 94488 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 87.58 | 10500 SERIES BACK ENCLOSURE FO | 420 | SHERIFF | 94488 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 87.58 | 10500 SERIES BACK ENCLOSURE FO | 420 | SHERIFF | 94488 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 87.58 | 10500 SERIES BACK ENCLOSURE FO | 420 | SHERIFF | 94488 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 87.58 | 10500 SERIES BACK ENCLOSURE FO | 420 | SHERIFF | 94488 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 87.58 | 10500 SERIES BACK ENCLOSURE FO | 420 | SHERIFF | 94488 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 87.58 | 10500 SERIES BACK ENCLOSURE FO | 420 | SHERIFF | 94488 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 80.22 | 10500 SERIES BACK ENCLOSURE FO | 420 | SHERIFF | 94488 | |

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|--------------|----------|-----------------|-----------|--------------------------------|------|------------|-----------|-----------------|
| 179952 | 4/9/2018 | THE HON COMPANY | 80.22 | 10500 SERIES BACK ENCLOSURE FO | 420 | SHERIFF | 94488 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 80.22 | 10500 SERIES BACK ENCLOSURE FO | 420 | SHERIFF | 94488 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 87.58 | 10500 SERIES BACK ENCLOSURE FO | 420 | SHERIFF | 94488 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 193.94 | 1050 SERIES BOOKCASE HUTCH | 420 | SHERIFF | 93219 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 233.31 | 10500 SERIES FLOORSTND FULL HT | 420 | SHERIFF | 93219 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 233.31 | 10500 SERIES FLOORSTND FULL HT | 420 | SHERIFF | 93219 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 233.31 | 10500 SERIES FLOORSTND FULL HT | 420 | SHERIFF | 93219 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 233.31 | 10500 SERIES FLOORSTND FULL HT | 420 | SHERIFF | 93219 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 233.31 | 10500 SERIES FLOORSTND FULL HT | 420 | SHERIFF | 93219 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 233.31 | 10500 SERIES FLOORSTND FULL HT | 420 | SHERIFF | 93219 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 233.31 | 10500 SERIES FLOORSTND FULL HT | 420 | SHERIFF | 93219 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 233.31 | 10500 SERIES FLOORSTND FULL HT | 420 | SHERIFF | 93219 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 233.31 | 10500 SERIES FLOORSTND FULL HT | 420 | SHERIFF | 93219 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 233.31 | 10500 SERIES FLOORSTND FULL HT | 420 | SHERIFF | 93219 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 233.31 | 10500 SERIES FLOORSTND FULL HT | 420 | SHERIFF | 93219 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 190.99 | MAINTENANCE BLDG 102 BREAK RM | 420 | SHERIFF | 93219 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 214.18 | 102P PRIVATE WAITING AND HOLDI | 420 | SHERIFF | 93219 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 193.94 | 1050 SERIES BOOKCASE HUTCH | 420 | SHERIFF | 93219 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 193.94 | 1050 SERIES BOOKCASE HUTCH | 420 | SHERIFF | 93219 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 193.94 | 1050 SERIES BOOKCASE HUTCH | 420 | SHERIFF | 93219 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 193.94 | 1050 SERIES BOOKCASE HUTCH | 420 | SHERIFF | 93219 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 193.94 | 1050 SERIES BOOKCASE HUTCH | 420 | SHERIFF | 93219 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 193.94 | 1050 SERIES BOOKCASE HUTCH | 420 | SHERIFF | 93219 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 193.94 | 1050 SERIES BOOKCASE HUTCH | 420 | SHERIFF | 93219 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 193.94 | 1050 SERIES BOOKCASE HUTCH | 420 | SHERIFF | 93219 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 193.94 | 1050 SERIES BOOKCASE HUTCH | 420 | SHERIFF | 93219 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 193.94 | 1050 SERIES BOOKCASE HUTCH | 420 | SHERIFF | 93219 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 347.76 | 10500 SERIES 36WX24D29-1/2H | 420 | SHERIFF | 94488 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 233.31 | 10500 SERIES FLOORSTND FULL HT | 420 | SHERIFF | 93219 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 564.88 | 10550 SERIES 72WX14-5/8DX37-1/ | 420 | SHERIFF | 94488 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 579.60 | 111C INDUCTION DEPUTY | 420 | SHERIFF | 94488 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 579.60 | 111B INDUCTION DEPUTY | 420 | SHERIFF | 94488 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 579.60 | 111A INDUCTION DEPUTY | 420 | SHERIFF | 94488 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 579.60 | 110B OFFICE | 420 | SHERIFF | 94488 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 579.60 | 103I OFFICE | 420 | SHERIFF | 94488 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 579.60 | 103H OFFICE | 420 | SHERIFF | 94488 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 579.60 | 102J OFFICE | 420 | SHERIFF | 93219 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 333.78 | PRESIDE LAMINATE CUBE BASE FOR | 420 | SHERIFF | 93219 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 564.88 | 10550 SERIES 72WX14-5/8DX37-1/ | 420 | SHERIFF | 94488 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 720.00 | MOTIVATE 4-LEG STACK CHAIR-SET | 420 | SHERIFF | 93219 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 564.88 | 10500 SERIES 72WX14-5/8DX37-1/ | 420 | SHERIFF | 94488 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 540.00 | 109B RECORDS | 420 | SHERIFF | 93219 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 531.36 | 102L VIDEO EQUIPMENT | 420 | SHERIFF | 93219 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 521.09 | 10500 SERIES 72WX36DX29-1/2H | 420 | SHERIFF | 94488 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 521.09 | 10500 SERIES 72WX36DX29-1/2H | 420 | SHERIFF | 94488 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 521.09 | 10500 SERIES 72WX36DX29-1/2H | 420 | SHERIFF | 94488 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 478.08 | MOTIVATE 4-LEG CAFE HT STOOL | 420 | SHERIFF | 93219 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 476.93 | 10500 SERIES CRED LATERAL FILE | 420 | SHERIFF | 94488 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 572.22 | 104J LAB | 420 | SHERIFF | 93219 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 1,255.26 | 110F CORPORALS/SERGANTS | 420 | SHERIFF | 94488 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 17,251.60 | MOTIVATE TABLE RECT 24DX66W 2M | 420 | SHERIFF | 94488 | |

| Wire/Check # | Date | Vendor | Amount | Description | Fund | Department | Invoice # | Page 262 of 807 |
|--------------|----------|-----------------|-----------|--------------------------------|------|------------|-----------|-----------------|
| 179952 | 4/9/2018 | THE HON COMPANY | 6,408.72 | IGNITION WK MID-BCK PNEU TILT | 420 | SHERIFF | 93219 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 3,111.92 | 20"D X 28" BOX/BOX FILE PEDEST | 420 | SHERIFF | 94488 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 2,718.72 | MOTIVATE TASK-FLEX BACK-UPH SE | 420 | SHERIFF | 93219 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 2,521.80 | MOTIVATE NEST/STACK CHAIR-FLEX | 420 | SHERIFF | 93219 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 2,125.44 | IGNITION WK MID-BCK PNEU TILT | 420 | SHERIFF | 93219 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 1,971.78 | MOTIVATE TABLE RECT 24DX72W 2M | 420 | SHERIFF | 94488 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 1,575.05 | 109N WORKROOM | 420 | SHERIFF | 94488 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 579.60 | 111E DEA | 420 | SHERIFF | 94488 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 1,362.96 | GROVE SINGLE SEAT LOUNGE | 420 | SHERIFF | 93219 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 579.60 | 111F GUEST OFFICE | 420 | SHERIFF | 93219 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 1,255.26 | 10500 SERIES 66WX30DX29-1/2H | 420 | SHERIFF | 94488 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 1,000.80 | GROVE TWO SEAT LOUNGE | 420 | SHERIFF | 93219 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 987.35 | PRESIDE LAMINATE HOLLOW PANEL | 420 | SHERIFF | 93219 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 964.90 | LAM HOLLOW PAN BASE FOR 180" W | 420 | SHERIFF | 93219 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 873.27 | 110G MUSTER | 420 | SHERIFF | 94488 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 861.49 | PRESIDE 216WX54D BOAT SHAPED | 420 | SHERIFF | 93219 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 805.92 | 180"W X 54"D BOAT SHAPED LAM T | 420 | SHERIFF | 93219 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 434.16 | IGNITION WK MID-BCK PNEU SYN T | 420 | SHERIFF | 93219 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 1,555.96 | 20"D X 28" BOX/BOX/FILE PEDEST | 420 | SHERIFF | 94488 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 360.00 | MOTIVATE 4-LEG STACK CHAIR -SE | 420 | SHERIFF | 93219 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 476.93 | 10500 SERIES CRED LATERAL FILE | 420 | SHERIFF | 94488 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 389.71 | 10500 SERIES STACK ON STORAGE | 420 | SHERIFF | 94488 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 389.71 | 10500 SERIES STACK ON STORAGE | 420 | SHERIFF | 94488 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 389.71 | 10500 SERIES STACK ON STORAGE | 420 | SHERIFF | 94488 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 389.71 | 10500 SERIES STACK ON STORAGE | 420 | SHERIFF | 94488 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 389.71 | 10500 SERIES STACK ON STORAGE | 420 | SHERIFF | 94488 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 389.71 | 10500 SERIES STACK ON STORAGE | 420 | SHERIFF | 94488 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 389.71 | 10500 SERIES STACK ON STORAGE | 420 | SHERIFF | 94488 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 381.98 | 108A BREAKROOM | 420 | SHERIFF | 93219 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 389.71 | 10500 SERIES STACK ON STORAGE | 420 | SHERIFF | 94488 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 365.28 | 102H BRIEFING ROOM | 420 | SHERIFF | 93219 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 389.71 | 10500 SERIES STACK ON STORAGE | 420 | SHERIFF | 94488 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 347.76 | 10550 SERIES 36WX24DX29-1/2H | 420 | SHERIFF | 94488 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 347.76 | 10500 SERIES 36WX24DX29-1/2H | 420 | SHERIFF | 94488 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 320.16 | 10500 SERIES 42WX24DX29-1/2H | 420 | SHERIFF | 93218 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 347.76 | 10500 SERIES 36WX24DX29-1/2H | 420 | SHERIFF | 94488 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 347.76 | 10500 SERIES 36WX24DX29-1/2H | 420 | SHERIFF | 94488 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 347.76 | 10500 SERIES 36WX24DX29-1/2H | 420 | SHERIFF | 94488 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 347.76 | 10500 SERIES 36WX24DX29-1/2H | 420 | SHERIFF | 94488 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 347.76 | 10500 SERIES 36WX24DX29-1/2H | 420 | SHERIFF | 94488 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 17,398.80 | MOTIVATE NEST/STACK CHAIR FLEX | 420 | SHERIFF | 93219 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 365.28 | 103B CONFERENCE ROOM | 420 | SHERIFF | 93219 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 418.42 | 103G SERGEANT CRIME PREVENT | 420 | SHERIFF | 94488 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 347.76 | 10500 SERIES 36WX24D-1/2H LATE | 420 | SHERIFF | 94488 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 431.67 | MOTIVATE TABLE RECT 24DX72W 2M | 420 | SHERIFF | 94488 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 428.36 | 103A ADMIN WAITING AREA | 420 | SHERIFF | 93219 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 418.42 | 109C SERGEANT | 420 | SHERIFF | 94488 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 418.42 | 109A TRAINING RECPT/CLERICAL | 420 | SHERIFF | 94488 | |

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|--------------|----------|-----------------|----------|--------------------------------|------|------------|-----------|-----------------|
| 179952 | 4/9/2018 | THE HON COMPANY | 418.42 | 107D OFFICE | 420 | SHERIFF | 94488 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 418.42 | 107C SERGEANT WARRANTS | 420 | SHERIFF | 94488 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 418.42 | 107B OFFICE | 420 | SHERIFF | 94488 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 389.71 | 10500 SERIES STACK ON STORAGE | 420 | SHERIFF | 94488 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 418.42 | 104D SERGEANT | 420 | SHERIFF | 94488 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 476.93 | 10500 SERIES CRED LATERAL FILE | 420 | SHERIFF | 94488 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 418.42 | 102G OFFICE | 420 | SHERIFF | 94488 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 418.42 | 102F SERGEANT | 420 | SHERIFF | 94488 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 418.42 | 102E SERGEANT | 420 | SHERIFF | 94488 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 418.42 | 102D SERGEANT | 420 | SHERIFF | 94488 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 418.42 | 102C SERGEANT | 420 | SHERIFF | 94488 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 398.91 | 102N INTERVIEW ROOM | 420 | SHERIFF | 94488 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 398.91 | 102I INTERVIEW ROOM | 420 | SHERIFF | 94488 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 389.71 | 10500 SERIES STACK ON STORAGE | 420 | SHERIFF | 94488 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 418.42 | 106D CORPORAL | 420 | SHERIFF | 94488 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 453.04 | PANEL TOP CAP 48"W | 420 | SHERIFF | 93218 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 327.52 | 10500 SERIES 48WX24DX29-1/2H R | 420 | SHERIFF | 93218 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 789.12 | SOLVE TASK MID BACK REACTIV BA | 420 | SHERIFF | 123579 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 757.82 | ELECTRICAL POWER HARNESS | 420 | SHERIFF | 93218 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 740.18 | SYSTEMS RECT WORKSURFACE 24DX4 | 420 | SHERIFF | 93218 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 723.03 | 24"D X 28"H O-LEG SUPPORT FOR | 420 | SHERIFF | 93218 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 722.88 | IGNITION GUEST CHAIRS FOUR LEG | 420 | SHERIFF | 123579 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 722.54 | ELECTRICAL POWER HARNESS | 420 | SHERIFF | 93218 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 665.36 | UNIV MOD PNL FOR 66" MOTIVATE | 420 | SHERIFF | 93218 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 640.32 | 10500 SERIES 42WX24DX29-1/2H R | 420 | SHERIFF | 93218 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 640.32 | 10500 SERIES 42WX24DX29-1/2H | 420 | SHERIFF | 93218 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 639.00 | SOOTHE THREE-SEAT BENCH | 420 | SHERIFF | 123579 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 632.80 | SYSTEMS RECT WORKSURFACE | 420 | SHERIFF | 93218 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 836.84 | 104C CORPORALS | 420 | SHERIFF | 93218 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 514.80 | IGNITION TWO SEAT LOUNGE LEG F | 420 | SHERIFF | 123579 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 836.84 | 10500 SERIES 66WX30DX29-1/2H | 420 | SHERIFF | 93218 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 418.42 | 109H OFFICE | 420 | SHERIFF | 93218 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 418.42 | 109G SEREANT | 420 | SHERIFF | 93218 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 418.42 | 109E SERGEANT | 420 | SHERIFF | 93218 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 418.42 | 109D SERGEANT | 420 | SHERIFF | 93218 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 413.91 | OVERHEAD CABINET W/SLIDING DOO | 420 | SHERIFF | 93218 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 387.36 | IGNITION GUEST CHAIR FOUR LEG | 420 | SHERIFF | 123579 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 387.36 | IGNITION GUEST CHAIR FOUR LEG | 420 | SHERIFF | 123579 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 385.00 | T CONNECTOR 5H | 420 | SHERIFF | 93218 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 383.92 | TACKABLE PANEL W/O TC42.5H X 4 | 420 | SHERIFF | 93218 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 374.85 | OVERHEAD CABINET W/SLIDING DOO | 420 | SHERIFF | 93218 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 361.44 | IGNITION GUEST CHAIR FOUR LEG | 420 | SHERIFF | 123579 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 353.22 | TACKABLE PANEL W/O TC 65H X 48 | 420 | SHERIFF | 93218 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 543.92 | 24D CANTILEVER ONE PAIR | 420 | SHERIFF | 93218 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 1,516.68 | TACKABLE PANEL W/O TC 42.5H X | 420 | SHERIFF | 93218 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 320.16 | 10500 SERIES 42WX24DX29-1/2H | 420 | SHERIFF | 93218 | |

| Wire/Check # | Date | Vendor | Amount | Description | Fund | Department | Invoice # | Page 264 of 807 |
|--------------|----------|-----------------|-----------|--------------------------------|------|------------|-----------|-----------------|
| 179952 | 4/9/2018 | THE HON COMPANY | 19,054.95 | INSTALLATION | 420 | SHERIFF | 93218 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 4,874.94 | OVERHEAD CABINET W/SLIDING DOO | 420 | SHERIFF | 93218 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 4,512.06 | OVERHEAD CABINET W/ SLIDING DO | 420 | SHERIFF | 93218 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 2,640.96 | SOLVE TASK MID BACK REACTIV BA | 420 | SHERIFF | 123579 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 2,160.06 | 31" LED LIGHT | 420 | SHERIFF | 93218 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 1,951.20 | SOOTHE GUEST CHAIR W/ARMS DUAL | 420 | SHERIFF | 123579 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 1,749.86 | 31"LED LT W/8"JMPCORDDAISYCHA | 420 | SHERIFF | 93218 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 1,718.64 | 107F OPEN OFFICE | 420 | SHERIFF | 93218 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 1,652.22 | TACKABLE PANEL W/O TC 65H X 24 | 420 | SHERIFF | 93218 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 1,648.36 | TACKABLE PANEL W/O TC 65H X 48 | 420 | SHERIFF | 93218 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 1,612.80 | SOOTHE TWO-SEAT W/OUTER ARMS D | 420 | SHERIFF | 123579 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 817.20 | IGNITION GUEST CHAIR FOUR LEG | 420 | SHERIFF | 123579 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 1,527.26 | TACKABLE PANEL W/O TC 50H X 48 | 420 | SHERIFF | 93218 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 327.52 | 10500 SERIES 48WX24DX29-1/2H R | 420 | SHERIFF | 93218 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 1,480.36 | SYSTEMS RECT WORKSURFACE 24DX4 | 420 | SHERIFF | 93218 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 1,453.06 | TACKABLE PANEL W/O TC PANEL | 420 | SHERIFF | 93218 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 1,446.06 | 24"D X 28"H O-LEG SUPPORT FOR | 420 | SHERIFF | 93218 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 1,180.80 | SOOTHE THREE-SEAT BENCH | 420 | SHERIFF | 123579 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 1,131.84 | SOLVE TASK MID BACK REACTIV BA | 420 | SHERIFF | 123579 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 982.08 | 105A RECORDS | 420 | SHERIFF | 93218 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 980.64 | IGNITION GUEST CHAIR FOUR LEG | 420 | SHERIFF | 123579 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 955.01 | SYSTEMS CORNER WKSFC 36WX24D | 420 | SHERIFF | 93218 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 943.20 | 110A PATROL OFFICERS ROOM | 420 | SHERIFF | 123579 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 873.25 | SYSTEMS 72X36X24X24RT CORNER C | 420 | SHERIFF | 93218 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 866.90 | MENTOR 30X60 2/2 DBL PED DESK | 420 | SHERIFF | 93218 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 866.90 | MENTOR 30X60 2/2 DBL PED DESK | 420 | SHERIFF | 93218 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 1,571.85 | SYSTEMS 72X36X24X24LT CORNER C | 420 | SHERIFF | 93218 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 326.88 | IGNITION GUEST CHAIR FOUR LEG | 420 | SHERIFF | 123579 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 348.21 | OVERHEAD CABINET W/SLIDING DOO | 420 | SHERIFF | 93218 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 326.88 | IGNITION GUEST CHAIR FOUR LEG | 420 | SHERIFF | 123579 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 326.88 | IGNITION GUEST CHAIR FOUR LEG | 420 | SHERIFF | 123579 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 326.88 | IGNITION GUEST CHAIR FOUR LEG | 420 | SHERIFF | 123579 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 326.88 | IGNITION GUEST CHAIR FOUR LEG | 420 | SHERIFF | 123579 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 326.88 | IGNITION GUEST CHAIR FOUR LEG | 420 | SHERIFF | 123579 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 326.88 | IGNITION GUEST CHAIR FOUR LEG | 420 | SHERIFF | 123579 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 326.88 | IGNITION GUEST CHAIR FOUR LEG | 420 | SHERIFF | 123579 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 326.88 | IGNITION GUEST CHAIR FOUR LEG | 420 | SHERIFF | 123579 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 326.88 | IGNITION GUEST CHAIR FOUR LEG | 420 | SHERIFF | 123579 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 326.88 | IGNITION GUEST CHAIR FOUR LEG | 420 | SHERIFF | 123579 | |
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| 179952 | 4/9/2018 | THE HON COMPANY | 326.88 | IGNITION GUEST CHAIR FOUR LEG | 420 | SHERIFF | 123579 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 326.88 | IGNITION GUEST CHAIR FOUR LEG | 420 | SHERIFF | 123579 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 326.88 | IGNITION GUEST CHAIR FOUR LEG | 420 | SHERIFF | 123579 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 326.88 | IGNITION GUEST CHAIR FOUR LEG | 420 | SHERIFF | 123579 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 326.88 | IGNITION GUEST CHAIR FOUR LEG | 420 | SHERIFF | 123579 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 326.88 | IGNITION GUEST CHAIR FOUR LEG | 420 | SHERIFF | 123579 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 326.88 | IGNITION GUEST CHAIR FOUR LEG | 420 | SHERIFF | 123579 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 324.78 | ELECTRICAL POWER HARNESS | 420 | SHERIFF | 93218 | |
| 179952 | 4/9/2018 | THE HON COMPANY | 320.16 | 10500 SERIES 42WX24DX29-1/2H | 420 | SHERIFF | 93218 | |

| Wire/Check # | Date | Vendor | Amount | Description | Fund | Department | Invoice # |
|--------------|----------|---|-------------------|-------------------------------|------|-----------------------------|------------------|
| 179952 | 4/9/2018 | THE HON COMPANY | 320.16 | 10500 SERIES 42WX24DX29-1/2H | 420 | SHERIFF | 93218 |
| 179952 | 4/9/2018 | THE HON COMPANY | 320.16 | 10500 SERIES 42WX24DX29-1/2H | 420 | SHERIFF | 93218 |
| 179952 | 4/9/2018 | THE HON COMPANY | 320.16 | 10500 SERIES 42WX24DX29-1/2H | 420 | SHERIFF | 93218 |
| 179952 | 4/9/2018 | THE HON COMPANY | 320.16 | 10500 SERIES 42WX24DX29-1/2H | 420 | SHERIFF | 93218 |
| 179952 | 4/9/2018 | THE HON COMPANY | 320.16 | 10500 SERIES 42WX24DX29-1/2H | 420 | SHERIFF | 93218 |
| 179952 | 4/9/2018 | THE HON COMPANY | 320.16 | 10500 SERIES 42WX24DX29-1/2H | 420 | SHERIFF | 93218 |
| 179952 | 4/9/2018 | THE HON COMPANY | 320.16 | 10500 SERIES 42WX24DX29-1/2H | 420 | SHERIFF | 93218 |
| 179952 | 4/9/2018 | THE HON COMPANY | 320.16 | 10500 SERIES 42WX24DX29-1/2H | 420 | SHERIFF | 93218 |
| 179952 | 4/9/2018 | THE HON COMPANY | 320.16 | 10500 SERIES 42WX24DX29-1/2H | 420 | SHERIFF | 93218 |
| 179952 | 4/9/2018 | THE HON COMPANY | 320.16 | 10500 SERIES 42WX24DX29-1/2H | 420 | SHERIFF | 93218 |
| 179952 | 4/9/2018 | THE HON COMPANY | 320.16 | 10500 SERIES 42WX24DX29-1/2H | 420 | SHERIFF | 93218 |
| 179952 | 4/9/2018 | THE HON COMPANY | 320.16 | 10500 SERIES 42WX24DX29-1/2H | 420 | SHERIFF | 93218 |
| 179952 | 4/9/2018 | THE HON COMPANY | 320.16 | 10500 SERIES 42WX24DX29-1/2H | 420 | SHERIFF | 93218 |
| 179952 | 4/9/2018 | THE HON COMPANY | 326.88 | IGNITION GUEST CHAIR FOUR LEG | 420 | SHERIFF | 123579 |
| 179952 | 4/9/2018 | THE HON COMPANY | 326.88 | IGNITION GUEST CHAIR FOUR LEG | 420 | SHERIFF | 123579 |
| 179952 | 4/9/2018 | THE HON COMPANY | 327.52 | 10500 SERIES 48WX24DX29-1/2H | 420 | SHERIFF | 93218 |
| 179952 | 4/9/2018 | THE HON COMPANY | 327.52 | 10500 SERIES 48WX24DX29-1/2H | 420 | SHERIFF | 93218 |
| 179952 | 4/9/2018 | THE HON COMPANY | 327.52 | 10500 SERIES 48WX24DX29-1/2H | 420 | SHERIFF | 93218 |
| 179952 | 4/9/2018 | THE HON COMPANY | 327.52 | 10500 SERIES 48WX24DX29-1/2H | 420 | SHERIFF | 93218 |
| 179952 | 4/9/2018 | THE HON COMPANY | 327.52 | 10500 SERIES 48WX24DX29-1/2H | 420 | SHERIFF | 93218 |
| 179952 | 4/9/2018 | THE HON COMPANY | 327.52 | 10500 SERIES 48WX24DX29-1/2H | 420 | SHERIFF | 93218 |
| 179952 | 4/9/2018 | THE HON COMPANY | 327.52 | 10500 SERIES 48WX24DX29-1/2H | 420 | SHERIFF | 93218 |
| 179952 | 4/9/2018 | THE HON COMPANY | 327.52 | 10500 SERIES 48WX24D-1/2H | 420 | SHERIFF | 93218 |
| 179952 | 4/9/2018 | THE HON COMPANY | 326.88 | IGNITION GUEST CHAIR FOUR LEG | 420 | SHERIFF | 123579 |
| 179952 | 4/9/2018 | THE HON COMPANY | 326.88 | IGNITION GUEST CHAIR FOUR LEG | 420 | SHERIFF | 123579 |
| 179952 | 4/9/2018 | THE HON COMPANY | 326.88 | IGNITION GUEST CHAIR FOUR LEG | 420 | SHERIFF | 123579 |
| 179952 | 4/9/2018 | THE HON COMPANY | 326.88 | IGNITION GUEST CHAIR FOUR LEG | 420 | SHERIFF | 123579 |
| 179952 | 4/9/2018 | THE HON COMPANY | 326.88 | IGNITION GUEST CHAIR FOUR LEG | 420 | SHERIFF | 123579 |
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| 179952 | 4/9/2018 | THE HON COMPANY | 326.88 | IGNITION GUEST CHAIR FOUR LEG | 420 | SHERIFF | 123579 |
| 179952 | 4/9/2018 | THE HON COMPANY | 326.88 | IGNITION GUEST CHAIR FOUR LEG | 420 | SHERIFF | 123579 |
| 179952 | 4/9/2018 | THE HON COMPANY | 326.88 | IGNITION GUEST CHAIR FOUR LEG | 420 | SHERIFF | 123579 |
| 179952 | 4/9/2018 | THE HON COMPANY | 326.88 | IGNITION GUEST CHAIR FOUR LEG | 420 | SHERIFF | 123579 |
| 179952 | 4/9/2018 | THE HON COMPANY | 326.88 | IGNITION GUEST CHAIR FOUR LEG | 420 | SHERIFF | 123579 |
| 179952 | 4/9/2018 | THE HON COMPANY | 326.88 | IGNITION GUEST CHAIR FOUR LEG | 420 | SHERIFF | 123579 |
| 179952 | 4/9/2018 | THE HON COMPANY | 326.88 | IGNITION GUEST CHAIR FOUR LEG | 420 | SHERIFF | 123579 |
| 179952 | 4/9/2018 | THE HON COMPANY | 326.88 | IGNITION GUEST CHAIR FOUR LEG | 420 | SHERIFF | 123579 |
| 179952 | 4/9/2018 | THE HON COMPANY | 326.88 | IGNITION GUEST CHAIR FOUR LEG | 420 | SHERIFF | 123579 |
| 179952 | 4/9/2018 | THE HON COMPANY | 326.88 | IGNITION GUEST CHAIR FOUR LEG | 420 | SHERIFF | 123579 |
| 179952 | 4/9/2018 | THE HON COMPANY | 326.88 | IGNITION GUEST CHAIR FOUR LEG | 420 | SHERIFF | 123579 |
| 179952 | 4/9/2018 | THE HON COMPANY | 326.88 | IGNITION GUEST CHAIR FOUR LEG | 420 | SHERIFF | 123579 |
| 179952 | 4/9/2018 | THE HON COMPANY | 326.88 | IGNITION GUEST CHAIR FOUR LEG | 420 | SHERIFF | 123579 |
| 179952 | 4/9/2018 | THE HON COMPANY | 326.88 | IGNITION GUEST CHAIR FOUR LEG | 420 | SHERIFF | 123579 |
| 179952 | 4/9/2018 | THE HON COMPANY | 326.88 | IGNITION GUEST CHAIR FOUR LEG | 420 | SHERIFF | 123579 |
| | | <i>Total - Wire / Check # 179952 (446 detail records)</i> | 227,330.12 | | | | |
| 179953 | 4/9/2018 | TRAVIS LEE TIDMORE | 500.00 | F COURT APPT ATTY | 110 | 47TH | 64154A COATS |
| 179953 | 4/9/2018 | TRAVIS LEE TIDMORE | 700.00 | F3 COURT APPT ATTY | 110 | 47TH | 73310 AGUER |
| 179953 | 4/9/2018 | TRAVIS LEE TIDMORE | 300.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91305E KIETZMAN |
| 179953 | 4/9/2018 | TRAVIS LEE TIDMORE | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90676D WHITE. |
| 179953 | 4/9/2018 | TRAVIS LEE TIDMORE | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91305E KIETZMAN. |
| | | <i>Total - Wire / Check # 179953 (5 detail records)</i> | 1,900.00 | | | | |

| Wire/Check # | Date | Vendor | Amount | Description | Fund | Department | Invoice # | Page 266 of 807 |
|--------------|----------|--|------------------|--------------------------------|------|-----------------------------|-------------------|-----------------|
| 179954 | 4/9/2018 | TYLER TECHNOLOGIES, INC. | 10,055.94 | MAY-AUG18 ODYSSEY MAINT/SUPP | 110 | CO CLERK | 020-16323 3-8/18 | |
| 179954 | 4/9/2018 | TYLER TECHNOLOGIES, INC. | 10,055.94 | MAY-AUG18 ODYSSEY MAINT/SUPP | 110 | DIST CLERK | 020-16323 3-8/18 | |
| | | <i>Total - Wire / Check # 179954 (2 detail records)</i> | 20,111.88 | | | | | |
| 179955 | 4/9/2018 | UNDERWOOD LAW FIRM | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90132E TERAZZAS. | |
| 179955 | 4/9/2018 | UNDERWOOD LAW FIRM | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 87811 WATTS | |
| 179955 | 4/9/2018 | UNDERWOOD LAW FIRM | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90142 TANNER.. | |
| 179955 | 4/9/2018 | UNDERWOOD LAW FIRM | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90924D GOMEZ.. | |
| 179955 | 4/9/2018 | UNDERWOOD LAW FIRM | 300.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91339D WHEELER | |
| 179955 | 4/9/2018 | UNDERWOOD LAW FIRM | 300.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91362 YA | |
| 179955 | 4/9/2018 | UNDERWOOD LAW FIRM | 750.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 88681E WHEELER. | |
| | | <i>Total - Wire / Check # 179955 (7 detail records)</i> | 2,150.00 | | | | | |
| 179956 | 4/9/2018 | US BANK VOYAGER FLEET SYSTEMS | 1,357.94 | FUEL 3/24/18 | 110 | 869348086 3/24/18 | 869348086 3/24/18 | |
| 179956 | 4/9/2018 | US BANK VOYAGER FLEET SYSTEMS | 38.85 | INMATE TRANSPORT 3/24/18 | 110 | SHERIFF | 869348086 3/24/18 | |
| 179956 | 4/9/2018 | US BANK VOYAGER FLEET SYSTEMS | 1,681.02 | INMATE TRANSPORT 3/24/18 | 110 | DETENTION CENTER | 869348086 3/24/18 | |
| 179956 | 4/9/2018 | US BANK VOYAGER FLEET SYSTEMS | 46.02 | FUEL 3/24/18 | 110 | RECORDS MANAGEMENT | 869348086 3/24/18 | |
| 179956 | 4/9/2018 | US BANK VOYAGER FLEET SYSTEMS | 124.86 | FUEL 3/24/18 | 110 | PURCHASING AGENT | 869348086 3/24/18 | |
| 179956 | 4/9/2018 | US BANK VOYAGER FLEET SYSTEMS | 181.58 | FUEL 3/24/18 | 110 | DIST ATTORNEY | 869348086 3/24/18 | |
| 179956 | 4/9/2018 | US BANK VOYAGER FLEET SYSTEMS | 142.76 | FUEL 3/24/18 | 110 | CONSTABLE #1 | 869348086 3/24/18 | |
| 179956 | 4/9/2018 | US BANK VOYAGER FLEET SYSTEMS | 92.89 | FUEL 3/24/18 | 110 | CONSTABLE #2 | 869348086 3/24/18 | |
| 179956 | 4/9/2018 | US BANK VOYAGER FLEET SYSTEMS | 73.68 | FUEL 3/24/18 | 110 | CONSTABLE #3 | 869348086 3/24/18 | |
| 179956 | 4/9/2018 | US BANK VOYAGER FLEET SYSTEMS | 82.02 | FUEL 3/24/18 | 110 | CONSTABLE #4 | 869348086 3/24/18 | |
| 179956 | 4/9/2018 | US BANK VOYAGER FLEET SYSTEMS | 442.32 | FUEL 3/24/18 | 110 | EXTENSION SERVICES | 869348086 3/24/18 | |
| 179956 | 4/9/2018 | US BANK VOYAGER FLEET SYSTEMS | 1,023.54 | FUEL 3/24/18 | 110 | FACILITIES MAINTENANCE | 869348086 3/24/18 | |
| 179956 | 4/9/2018 | US BANK VOYAGER FLEET SYSTEMS | 12,430.59 | FUEL 3/24/18 | 110 | SHERIFF BARN | 869348086 3/24/18 | |
| 179956 | 4/9/2018 | US BANK VOYAGER FLEET SYSTEMS | 501.76 | FUEL 3/24/18 | 110 | SHERIFF BARN | 869348086 3/24/18 | |
| 179956 | 4/9/2018 | US BANK VOYAGER FLEET SYSTEMS | 9,354.48 | FUEL 3/24/18 | 110 | FIRE & RESCUE | 869348086 3/24/18 | |
| 179956 | 4/9/2018 | US BANK VOYAGER FLEET SYSTEMS | 8,016.82 | FUEL 3/24/18 | 110 | ROAD & BRIDGE | 869348086 3/24/18 | |
| 179956 | 4/9/2018 | US BANK VOYAGER FLEET SYSTEMS | 108.50 | FUEL 3/24/18 | 110 | INFORMATION TECHNOLOGY | 869348086 3/24/18 | |
| 179956 | 4/9/2018 | RESTRICTED | 822.17 | RESTRICTED | 256 | CO ATTORNEY | 869348086 3/24/18 | |
| 179956 | 4/9/2018 | US BANK VOYAGER FLEET SYSTEMS | 954.15 | FUEL 3/24/18 | 268 | DIST ATTORNEY | 869348086 3/24/18 | |
| | | <i>Total - Wire / Check # 179956 (19 detail records)</i> | 37,475.95 | | | | | |
| 179957 | 4/9/2018 | VERIZON WIRELESS | 75.98 | BROADBAND | 110 | INFORMATION TECHNOLOGY | 242082073-1 3/18 | |
| | | <i>Total - Wire / Check # 179957 (1 detail record)</i> | 75.98 | | | | | |
| 179958 | 4/9/2018 | VULCAN, INC | 417.17 | PLASTIC LINER, NON-REFLECTIVE, | 110 | ROAD & BRIDGE | 321469 | |
| | | <i>Total - Wire / Check # 179958 (1 detail record)</i> | 417.17 | | | | | |
| 179959 | 4/9/2018 | WAGNER SUPPLY | 552.65 | SINGLE FOLD PAPER TOWELS 9-1/2 | 110 | FACILITIES MAINTENANCE | R16995-01 | |
| | | <i>Total - Wire / Check # 179959 (1 detail record)</i> | 552.65 | | | | | |
| 179960 | 4/9/2018 | WAYNE BROOKS BARFIELD JR | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90744D ATKINS. | |
| 179960 | 4/9/2018 | WAYNE BROOKS BARFIELD JR | 300.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 78819D ESPY | |
| | | <i>Total - Wire / Check # 179960 (2 detail records)</i> | 500.00 | | | | | |
| 179961 | 4/9/2018 | WHITTENBURG & STRANGE, P.C. | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91192E MCGUIRE. | |
| 179961 | 4/9/2018 | WHITTENBURG & STRANGE, P.C. | 500.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91359D BRITT | |
| | | <i>Total - Wire / Check # 179961 (2 detail records)</i> | 700.00 | | | | | |
| 179962 | 4/9/2018 | WILLIAM R TAYLOR | 300.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90924D BENAVIDEZ- | |

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| <i>Total - Wire / Check # 179962 (1 detail record)</i> | | | 300.00 | | | | | |
| 179963 | 4/9/2018 | WINSTON WATER COOLER, LTD. | 4,558.77 | GENERAL SEWER CAMERA MACHINE | 420 | SHERIFF | S1783170.002 | |
| 179963 | 4/9/2018 | WINSTON WATER COOLER, LTD. | 43.27 | T6FL GEN WIRE CLOSET AUGER, 6' | 420 | SHERIFF | S1783170.001 | |
| 179963 | 4/9/2018 | WINSTON WATER COOLER, LTD. | 86.15 | 50' 12/3 EXT CORD SJTW PRO GLO | 420 | SHERIFF | S1783170.001 | |
| 179963 | 4/9/2018 | WINSTON WATER COOLER, LTD. | 295.00 | 2799-22CX BRUSHLESS HAMMER DRI | 420 | SHERIFF | S1783170.003 | |
| 179963 | 4/9/2018 | WINSTON WATER COOLER, LTD. | <u>1,636.61</u> | POWER FEED SEWER MACHINE | 420 | SHERIFF | S1783170.003 | |
| <i>Total - Wire / Check # 179963 (5 detail records)</i> | | | 6,619.80 | | | | | |
| 179964 | 4/9/2018 | XCEL ENERGY | 4,472.30 | UTILITIES | 110 | FACILITIES MAINTENANCE | 3/18 54-1600314 | |
| 179964 | 4/9/2018 | XCEL ENERGY | 75.40 | UTILITIES | 110 | FACILITIES MAINTENANCE | 3/18 54-1482328 | |
| 179964 | 4/9/2018 | XCEL ENERGY | 59.13 | UTILITIES | 110 | FACILITIES MAINTENANCE | 2/18 54-1711661 | |
| 179964 | 4/9/2018 | XCEL ENERGY | 7,681.63 | UTILITIES | 110 | FACILITIES MAINTENANCE | 3/18 54-1542874 | |
| 179964 | 4/9/2018 | XCEL ENERGY | 107.34 | UTILITIES | 110 | FACILITIES MAINTENANCE | 3/18 54-1485466 | |
| 179964 | 4/9/2018 | XCEL ENERGY | 12,651.65 | UTILITIES | 110 | FACILITIES MAINTENANCE | 3/18 54-1607305 | |
| 179964 | 4/9/2018 | XCEL ENERGY | 3,427.50 | UTILITIES | 110 | FACILITIES MAINTENANCE | 3/18 54-11230899 | |
| 179964 | 4/9/2018 | XCEL ENERGY | 409.08 | UTILITIES | 110 | FACILITIES MAINTENANCE | 3/18 54-11231738 | |
| 179964 | 4/9/2018 | XCEL ENERGY | 1,237.07 | UTILITIES | 110 | SO ADMIN BLDG | 3/18 54-1792460 | |
| 179964 | 4/9/2018 | XCEL ENERGY | 160.90 | UTILITIES | 110 | VFD-CRAWFORD | 3/18 54-1852209 | |
| 179964 | 4/9/2018 | XCEL ENERGY | 110.35 | UTILITIES | 110 | DETENTION CENTER | 3/18 54-1821795 | |
| 179964 | 4/9/2018 | XCEL ENERGY | 178.78 | UTILITIES | 110 | DETENTION CENTER | 3/18 54-1478222 | |
| 179964 | 4/9/2018 | XCEL ENERGY | 9,570.66 | UTILITIES | 110 | DETENTION CENTER | 3/18 54-1795077 | |
| 179964 | 4/9/2018 | XCEL ENERGY | <u>17.96</u> | UTILITIES | 110 | DETENTION CENTER | 3/18 54-9167304 | |
| <i>Total - Wire / Check # 179964 (14 detail records)</i> | | | 40,159.75 | | | | | |
| 179965 | 4/9/2018 | WESTERN BUILDERS OF AMARILLO, INC. | <u>254,451.02</u> | POTTER COUNTY LAW ENFORCEMENT | 420 | SHERIFF | 154-17 3/31/18 | |
| <i>Total - Wire / Check # 179965 (1 detail record)</i> | | | 254,451.02 | | | | | |
| 179966 | 4/5/2018 | AMARILLO POLICE DEPARTMENT | 5.70 * | DA SEIZURE RELEASE INTEREST | 760 | DIST ATTORNEY | 107137BCV CROSS | |
| 179966 | 4/5/2018 | AMARILLO POLICE DEPARTMENT | 1,106.72 * | DA SEIZURE RELEASE PRINCIPAL | 760 | DIST ATTORNEY | 107137BCV CROSS | |
| <i>Total - Wire / Check # 179966 (2 detail records)</i> | | | 1,112.42 | | | | | |
| 179967 | 4/5/2018 | BILLIE SHARON JAMES | <u>30.00</u> * | AGENCY REFUND | 700 | DC 18-1125FM | DC 18-1125FM | |
| <i>Total - Wire / Check # 179967 (1 detail record)</i> | | | 30.00 | | | | | |
| 179968 | 4/5/2018 | D.A. FORFEITURE RELEASE | 3.07 * | DA SEIZURE RELEASE INTEREST | 760 | DIST ATTORNEY | 107137BCV CROSS | |
| 179968 | 4/5/2018 | D.A. FORFEITURE RELEASE | 3.82 * | DA SEIZURE RELEASE INTEREST | 760 | DIST ATTORNEY | 107067ACV RAMIREZ | |
| 179968 | 4/5/2018 | D.A. FORFEITURE RELEASE | 595.93 * | DA SEIZURE RELEASE PRINCIPAL | 760 | DIST ATTORNEY | 107137BCV CROSS | |
| 179968 | 4/5/2018 | D.A. FORFEITURE RELEASE | <u>616.35</u> * | DA SEIZURE RELEASE PRINCIPAL | 760 | DIST ATTORNEY | 107067ACV RAMIREZ | |
| <i>Total - Wire / Check # 179968 (4 detail records)</i> | | | 1,219.17 | | | | | |
| 179969 | 4/5/2018 | DEAF SMITH COUNTY | 75.00 * | AGENCY REFUND | 700 | JP1 58159 | JP1 58159 | |
| 179969 | 4/5/2018 | DEAF SMITH COUNTY | 75.00 * | AGENCY REFUND | 700 | JP1 58167 | JP1 58167 | |
| <i>Total - Wire / Check # 179969 (2 detail records)</i> | | | 150.00 | | | | | |
| 179970 | 4/5/2018 | VOID | <u>0.00</u> * | VOID | 700 | JP1 58169 | JP1 58169 | |
| <i>Total - Wire / Check # 179970 (1 detail record)</i> | | | 0.00 | | | | | |
| 179971 | 4/5/2018 | DONUT STOP | <u>13.00</u> | GRAND JURY DONUTS | 110 | JURY & JURY RELATED | 5/23/18. | |
| <i>Total - Wire / Check # 179971 (1 detail record)</i> | | | 13.00 | | | | | |
| 179972 | 4/5/2018 | DONUT STOP | <u>13.00</u> | GRAND JURY DONUTS | 110 | JURY & JURY RELATED | 5/30/18. | |
| <i>Total - Wire / Check # 179972 (1 detail record)</i> | | | 13.00 | | | | | |

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| 179973 | 4/5/2018 | EDUARDO GALLEGOS <i>Total - Wire / Check # 179973 (1 detail record)</i> | <u>1.90</u> * 1.90 | AGENCY REFUND | 700 | JP3 128193 | JP3 128193 | |
| 179974 | 4/5/2018 | ERIN BARBEE | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89560 ORTIZ | |
| 179974 | 4/5/2018 | ERIN BARBEE | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 63145D SIERRA | |
| 179974 | 4/5/2018 | ERIN BARBEE | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90482E CRUZ | |
| 179974 | 4/5/2018 | ERIN BARBEE | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89590 ANDERSON | |
| 179974 | 4/5/2018 | ERIN BARBEE | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89292E MORENO | |
| 179974 | 4/5/2018 | ERIN BARBEE | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 81387D CHAPMAN | |
| 179974 | 4/5/2018 | ERIN BARBEE | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 72121D REID | |
| 179974 | 4/5/2018 | ERIN BARBEE <i>Total - Wire / Check # 179974 (8 detail records)</i> | <u>200.00</u> 1,600.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89921D MORENO | |
| 179975 | 4/5/2018 | GRAY COUNTY <i>Total - Wire / Check # 179975 (1 detail record)</i> | <u>80.00</u> * 80.00 | AGENCY REFUND | 700 | JP1 58158 | JP1 58158 | |
| 179976 | 4/5/2018 | HUB CITY CONVENIENCE STORES <i>Total - Wire / Check # 179976 (1 detail record)</i> | <u>238.32</u> 238.32 | RESTITUTION | 110 | 18-407 MONROE | 18-407 MONROE | |
| 179977 | 4/5/2018 | INDIAN RIVER COUNTY SHERIFF DEPT <i>Total - Wire / Check # 179977 (1 detail record)</i> | <u>40.00</u> 40.00 | SERVICE FEE | 110 | TAX ASSESSOR/COLLECTOR | 20859A AMA RIVER | |
| 179978 | 4/5/2018 | LILLY JOHNSON <i>Total - Wire / Check # 179978 (1 detail record)</i> | <u>16.50</u> * 16.50 | AGENCY REFUND | 700 | DC 77921E | DC 77921E | |
| 179979 | 4/5/2018 | METLIFE - GROUP BENEFITS | 6,802.01 | APR18 VISION PREMIUMS | 600 | GENERAL ADMINISTRATION | APR18 KM5994420 | |
| 179979 | 4/5/2018 | METLIFE - GROUP BENEFITS <i>Total - Wire / Check # 179979 (2 detail records)</i> | <u>31,168.54</u> 37,970.55 | APR18 DENTAL PREMIUMS | 600 | GENERAL ADMINISTRATION | APR18 KM5994420 | |
| 179980 | 4/5/2018 | POTTER COUNTY DISTRICT CLERK | 370.00 * | COURT COSTS | 760 | DIST ATTORNEY | 107067ACV RAMIREZ | |
| 179980 | 4/5/2018 | POTTER COUNTY DISTRICT CLERK <i>Total - Wire / Check # 179980 (2 detail records)</i> | <u>370.00</u> * 740.00 | COURT COSTS | 760 | DIST ATTORNEY | 107137BCV CROSS | |
| 179981 | 4/5/2018 | POTTER COUNTY GENERAL FUND | 65.00 * | CITATION SERVICE | 760 | DIST ATTORNEY | 107067ACV RAMIREZ | |
| 179981 | 4/5/2018 | POTTER COUNTY GENERAL FUND <i>Total - Wire / Check # 179981 (2 detail records)</i> | <u>65.00</u> * 130.00 | CITATION SERVICE | 760 | DIST ATTORNEY | 107137BCV CROSS | |
| 179982 | 4/5/2018 | RANDALL COUNTY SHERIFF | 7.38 * | DA SEIZURE RELEASE INTEREST | 760 | DIST ATTORNEY | 107067ACV RAMIREZ | |
| 179982 | 4/5/2018 | RANDALL COUNTY SHERIFF <i>Total - Wire / Check # 179982 (2 detail records)</i> | <u>1,144.65</u> * 1,152.03 | DA SEIZURE RELEASE PRINCIPAL | 760 | DIST ATTORNEY | 107067ACV RAMIREZ | |
| 179983 | 4/5/2018 | TEXAS ASSOC OF COUNTIES-HEALTH BENEFITS PO | 12,439.68 | APR18 VOLUNTARY LIFE | 600 | GENERAL ADMINISTRATION | APR18 G#104098 | |
| 179983 | 4/5/2018 | TEXAS ASSOC OF COUNTIES-HEALTH BENEFITS PO | 1,965.62 | APR18 BASIC LIFE | 600 | GENERAL ADMINISTRATION | APR18 G#104098 | |
| 179983 | 4/5/2018 | TEXAS ASSOC OF COUNTIES-HEALTH BENEFITS PO <i>Total - Wire / Check # 179983 (3 detail records)</i> | <u>72,523.48</u> 86,928.78 | APR18 MEDICAL INS PREMS | 600 | GENERAL ADMINISTRATION | APR18 G#104098 | |
| 179984 | 4/5/2018 | TEXAS ASSOC OF COUNTIES-UNEMPLOYMENT FU <i>Total - Wire / Check # 179984 (1 detail record)</i> | <u>3,651.09</u> 3,651.09 | 1QTR 2018 UNEMPLOYMENT | 110 | 1ST QTR 2018 | 1ST QTR 2018 | |
| 179985 | 4/13/2018 | ALTON R TAYLOR <i>Total - Wire / Check # 179985 (1 detail record)</i> | <u>28.00</u> * 28.00 | AGENCY REFUND | 700 | DC 18-1180FM | DC 18-1180FM | |
| 179986 | 4/13/2018 | AMARILLO NATIONAL BANK <i>Total - Wire / Check # 179986 (1 detail record)</i> | <u>4.00</u> * 4.00 | AGENCY REFUND | 700 | CC 18-4248 | CC 18-4248 | |
| 179987 | 4/13/2018 | CASTRO COUNTY | 100.00 * | AGENCY REFUND | 700 | JP1 58169 | JP1 58169 | |

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| | | <i>Total - Wire / Check # 179987 (1 detail record)</i> | 100.00 | | | | | |
| 179988 | 4/13/2018 | COLLIN COUNTY SHERIFF DEPT <i>Total - Wire / Check # 179988 (1 detail record)</i> | <u>75.00</u> * 75.00 | OUT OF COUNTY SERVICE | 700 | 20853A WATSON | 20853A WATSON | |
| 179989 | 4/13/2018 | COLORADO FAMILY SUPPORT REGISTRY <i>Total - Wire / Check # 179989 (1 detail record)</i> | <u>200.00</u> 200.00 | PAYROLL FOR - 041318 | 110 | 041318 PAYROLL | 041318 PAYROLL | |
| 179990 | 4/13/2018 | DALLAS CO CONSTABLE PCT 5 <i>Total - Wire / Check # 179990 (1 detail record)</i> | <u>55.70</u> * 55.70 | OUT OF COUNTY SERVICE | 700 | 20847A BROWN | 20847A BROWN | |
| 179991 | 4/13/2018 | DANIEL LEE STEVENS <i>Total - Wire / Check # 179991 (1 detail record)</i> | <u>10.00</u> * 10.00 | AGENCY REFUND | 700 | CC 145270-1 | CC 145270-1 | |
| 179992 | 4/13/2018 | VOID <i>Total - Wire / Check # 179992 (1 detail record)</i> | <u>0.00</u> * 0.00 | VOID | 700 | DC 107315D-CV | DC 107315D-CV | |
| 179993 | 4/13/2018 | ELENA KATHRYN MERRELL <i>Total - Wire / Check # 179993 (1 detail record)</i> | <u>0.01</u> * 0.01 | AGENCY REFUND | 700 | CC 17-742-2 | CC 17-742-2 | |
| 179994 | 4/13/2018 | EVAN DEAN LIVINGSTON <i>Total - Wire / Check # 179994 (1 detail record)</i> | <u>552.48</u> * 552.48 | AGENCY REFUND | 700 | DC 68158C | DC 68158C | |
| 179995 | 4/13/2018 | GWN MARKETING, INC. <i>Total - Wire / Check # 179995 (1 detail record)</i> | <u>2,977.83</u> 2,977.83 | PAYROLL FOR - 041318 | 110 | 041318 PAYROLL | 041318 PAYROLL | |
| 179996 | 4/13/2018 | HARRIS CO CONSTABLE PCT 1 <i>Total - Wire / Check # 179996 (1 detail record)</i> | <u>52.22</u> * 52.22 | OUT OF COUNTY SERVICE | 700 | 20847A BROWN | 20847A BROWN | |
| 179997 | 4/13/2018 | J.P. MORGAN CHASE (TX1-0029) <i>Total - Wire / Check # 179997 (1 detail record)</i> | <u>1,470.15</u> 1,470.15 | PAYROLL FOR - 041318 | 110 | 041318 PAYROLL | 041318 PAYROLL | |
| 179998 | 4/13/2018 | JOLAN NEWTON BOOTH <i>Total - Wire / Check # 179998 (1 detail record)</i> | <u>25.00</u> * 25.00 | AGENCY REFUND | 700 | CC 18-100-2 | CC 18-100-2 | |
| 179999 | 4/13/2018 | JUSTIN DAVID REID <i>Total - Wire / Check # 179999 (1 detail record)</i> | <u>53.00</u> * 53.00 | AGENCY REFUND | 700 | CC 17-743-1 | CC 17-743-1 | |
| 180000 | 4/13/2018 | NATIONWIDE LIFE & ANNUITY <i>Total - Wire / Check # 180000 (1 detail record)</i> | <u>945.87</u> 945.87 | PAYROLL FOR - 041318 | 110 | 041318 PAYROLL | 041318 PAYROLL | |
| 180001 | 4/13/2018 | OCHILTREE COUNTY SHERIFF <i>Total - Wire / Check # 180001 (1 detail record)</i> | <u>75.00</u> * 75.00 | OUT OF COUNTY SERVICE | 700 | 21460D-TAX COOK | 21460D-TAX COOK | |
| 180002 | 4/13/2018 | PEDRO QUINTERO <i>Total - Wire / Check # 180002 (1 detail record)</i> | <u>1.90</u> * 1.90 | AGENCY REFUND | 700 | CC 17-998-1 | CC 17-998-1 | |
| 180003 | 4/13/2018 | POTTER COUNTY GENERAL FUND <i>Total - Wire / Check # 180003 (1 detail record)</i> | <u>31.60</u> * 31.60 | AGENCY REFUND | 700 | DC 20853A | DC 20853A | |
| 180004 | 4/13/2018 | VOID <i>Total - Wire / Check # 180004 (1 detail record)</i> | <u>0.00</u> * 0.00 | VOID | 700 | JP3 14862 | JP3 14862 | |
| 180005 | 4/13/2018 | POTTER SHERIFF DEPUTY ASSOCIATION <i>Total - Wire / Check # 180005 (1 detail record)</i> | <u>494.50</u> 494.50 | PAYROLL FOR - 041318 | 110 | 041318 PAYROLL | 041318 PAYROLL | |
| 180006 | 4/13/2018 | RANDALL COUNTY <i>Total - Wire / Check # 180006 (1 detail record)</i> | <u>75.00</u> * 75.00 | AGENCY REFUND | 700 | JP3 14253 | JP3 14253 | |
| 180007 | 4/13/2018 | RANDALL COUNTY <i>Total - Wire / Check # 180007 (1 detail record)</i> | <u>75.00</u> * 75.00 | AGENCY REFUND | 700 | JP3 14904 | JP3 14904 | |

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| 180008 | 4/13/2018 | RANDALL COUNTY <i>Total - Wire / Check # 180008 (1 detail record)</i> | <u>75.00</u> * 75.00 | AGENCY REFUND | 700 | JP3 14942 | JP3 14942 | |
| 180009 | 4/13/2018 | RANDALL COUNTY <i>Total - Wire / Check # 180009 (1 detail record)</i> | <u>75.00</u> * 75.00 | AGENCY REFUND | 700 | JP3 14948 | JP3 14948 | |
| 180010 | 4/13/2018 | RANDALL COUNTY SHERIFF | 75.00 * | OUT OF COUNTY SERVICE | 700 | 21505C-TAX LUCERO | 21505C-TAX LUCERO | |
| 180010 | 4/13/2018 | RANDALL COUNTY SHERIFF | 75.00 * | OUT OF COUNTY SERVICE | 700 | 20853A WATSON | 20853A WATSON | |
| 180010 | 4/13/2018 | RANDALL COUNTY SHERIFF <i>Total - Wire / Check # 180010 (3 detail records)</i> | <u>75.00</u> * 225.00 | OUT OF COUNTY SERVICE | 700 | 20814C MONROE | 20814C MONROE | |
| 180011 | 4/13/2018 | ROBERT ANTHONY DOMINGUEZ <i>Total - Wire / Check # 180011 (1 detail record)</i> | <u>25.00</u> * 25.00 | AGENCY REFUND | 700 | CC 18-410-1 | CC 18-410-1 | |
| 180012 | 4/13/2018 | SERVICELINK <i>Total - Wire / Check # 180012 (1 detail record)</i> | <u>4.00</u> * 4.00 | AGENCY REFUND | 700 | CC 18-4114 | CC 18-4114 | |
| 180013 | 4/13/2018 | SUSAN COX | 174.06 * | ADLITEM | 700 | 20847A BROWN | 20847A BROWN | |
| 180013 | 4/13/2018 | SUSAN COX | 200.00 * | ADLITEM | 700 | 21192C BRISTOW | 21192C BRISTOW | |
| 180013 | 4/13/2018 | SUSAN COX <i>Total - Wire / Check # 180013 (3 detail records)</i> | <u>500.00</u> * 874.06 | ADLITEM | 700 | 20814C MONROE | 20814C MONROE | |
| 180014 | 4/13/2018 | TARRANT CO CONSTABLE PCT 7 <i>Total - Wire / Check # 180014 (1 detail record)</i> | <u>75.00</u> * 75.00 | OUT OF COUNTY SERVICE | 700 | 20814C MONROE | 20814C MONROE | |
| 180015 | 4/13/2018 | TIMOTHY WYDELL MANN <i>Total - Wire / Check # 180015 (1 detail record)</i> | <u>25.00</u> * 25.00 | AGENCY REFUND | 700 | CC 17-1843-2 | CC 17-1843-2 | |
| 180016 | 4/13/2018 | TRAVIS CO CONSTABLE PCT 5 <i>Total - Wire / Check # 180016 (1 detail record)</i> | <u>75.00</u> * 75.00 | OUT OF COUNTY SERVICE | 700 | 20853A WATSON | 20853A WATSON | |
| 180017 | 4/13/2018 | TRAVIS COUNTY CONSTABLE PCT 5 <i>Total - Wire / Check # 180017 (1 detail record)</i> | <u>75.00</u> * 75.00 | OUT OF COUNTY SERVICE | 700 | 20814C MONROE | 20814C MONROE | |
| 180018 | 4/13/2018 | URIAH DIAZ <i>Total - Wire / Check # 180018 (1 detail record)</i> | <u>3.00</u> * 3.00 | AGENCY REFUND | 700 | CC 17-1171-2 | CC 17-1171-2 | |
| 180019 | 4/13/2018 | US DEPARTMENT OF EDUCATION <i>Total - Wire / Check # 180019 (1 detail record)</i> | <u>442.90</u> 442.90 | PAYROLL FOR - 041318 | 110 | 041318 PAYROLL | 041318 PAYROLL | |
| 180020 | 4/13/2018 | ZAC TRIDER <i>Total - Wire / Check # 180020 (1 detail record)</i> | <u>20.00</u> * 20.00 | AGENCY REFUND | 700 | DC 18-28393 | DC 18-28393 | |
| 180021 | 4/13/2018 | MANILA SIVIXAY <i>Total - Wire / Check # 180021 (1 detail record)</i> | <u>198.94</u> 198.94 | PAYROLL FOR - 041318 | 110 | 041318 PAYROLL | 041318 PAYROLL | |
| 180022 | 4/23/2018 | A TO D MORTUARY SERVICES | 365.50 | BODY 3/31 REMOVAL/TRANSPORT | 110 | JP #1 | 21860 JEWELS | |
| 180022 | 4/23/2018 | A TO D MORTUARY SERVICES | 365.50 | BODY 4/6 REMOVAL/TRANSPORT | 110 | JP #4 | 21872 GOTCHER | |
| 180022 | 4/23/2018 | A TO D MORTUARY SERVICES | 500.00 | COUNTY CREMATION | 110 | PUBLIC SERVICE | 21873 FRALEY | |
| 180022 | 4/23/2018 | A TO D MORTUARY SERVICES | 500.00 | COUNTY CREMATION | 110 | PUBLIC SERVICE | 21873 MOORE | |
| 180022 | 4/23/2018 | A TO D MORTUARY SERVICES <i>Total - Wire / Check # 180022 (5 detail records)</i> | <u>500.00</u> 2,231.00 | COUNTY CREMATION | 110 | PUBLIC SERVICE | 21873 ELY | |
| 180023 | 4/23/2018 | ACI-ADVANCED CONNECTION INC. <i>Total - Wire / Check # 180023 (1 detail record)</i> | <u>15,101.50</u> 15,101.50 | CABLING SERVICES FOR LAW | 420 | SHERIFF | 26006 | |
| 180024 | 4/23/2018 | ACTION PRINT <i>Total - Wire / Check # 180024 (1 detail record)</i> | <u>22.00</u> 22.00 | NOTARY STAMP FOR ANABEL PINELA | 110 | DIST ATTORNEY | 87550 | |

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| 180025 | 4/23/2018 | ADVANTAGE ASPHALT PRODUCTS, LTD. | 440.64 | ROAD MATERIALS FOR FISCAL YEAR | 110 | ROAD & BRIDGE | 34037 | |
| 180025 | 4/23/2018 | ADVANTAGE ASPHALT PRODUCTS, LTD. | 370.80 | ROAD MATERIALS FOR FISCAL YEAR | 110 | ROAD & BRIDGE | 34061 | |
| 180025 | 4/23/2018 | ADVANTAGE ASPHALT PRODUCTS, LTD. | 432.72 | ROAD MATERIALS FOR FISCAL YEAR | 110 | ROAD & BRIDGE | 34085 | |
| 180025 | 4/23/2018 | ADVANTAGE ASPHALT PRODUCTS, LTD. | 508.32 | ROAD MATERIALS FOR FISCAL YEAR | 110 | ROAD & BRIDGE | 34092 | |
| 180025 | 4/23/2018 | ADVANTAGE ASPHALT PRODUCTS, LTD. | 578.88 | ROAD MATERIALS FOR FISCAL YEAR | 110 | ROAD & BRIDGE | 34070 | |
| 180025 | 4/23/2018 | ADVANTAGE ASPHALT PRODUCTS, LTD. | 583.20 | ROAD MATERIALS FOR FISCAL YEAR | 110 | ROAD & BRIDGE | 34064 | |
| 180025 | 4/23/2018 | ADVANTAGE ASPHALT PRODUCTS, LTD. | 586.08 | ROAD MATERIALS FOR FISCAL YEAR | 110 | ROAD & BRIDGE | 34054 | |
| | | <i>Total - Wire / Check # 180025 (7 detail records)</i> | 3,500.64 | | | | | |
| 180026 | 4/23/2018 | ALAMO INVESTIGATIONS | 1,495.00 | JUVENILE INVESTIGATOR SERVICES | 110 | CCL #1 | 489 1080411 | |
| | | <i>Total - Wire / Check # 180026 (1 detail record)</i> | 1,495.00 | | | | | |
| 180027 | 4/23/2018 | ALLEN'S TRI-STATE MECHANICAL, INC. | 2,146.89 | REPLACEMENT OF THE FLOAT VALVE | 110 | DETENTION CENTER | 102898 | |
| | | <i>Total - Wire / Check # 180027 (1 detail record)</i> | 2,146.89 | | | | | |
| 180028 | 4/23/2018 | AMA TECHTEL COMM | 3,400.00 | T1 LINES | 110 | INFORMATION TECHNOLOGY | 234194 3/28/18 | |
| | | <i>Total - Wire / Check # 180028 (1 detail record)</i> | 3,400.00 | | | | | |
| 180029 | 4/23/2018 | AMARILLO INTERPRETING & TRANSLATION SERVI | 220.00 | ARABIC INTERPRETER | 110 | 47TH | 4218 3/9&21/18 | |
| 180029 | 4/23/2018 | AMARILLO INTERPRETING & TRANSLATION SERVI | 165.00 | KAREN INTERPRETER | 110 | 320TH | 4217 2/26 & 3/1 | |
| 180029 | 4/23/2018 | AMARILLO INTERPRETING & TRANSLATION SERVI | 110.00 | BURMESE INTERPRETER | 110 | ASSOCIATE JUDGE CHILD ABUSE | 4229 3/22/18 | |
| 180029 | 4/23/2018 | AMARILLO INTERPRETING & TRANSLATION SERVI | 330.00 | KIRUNDI/KAREN/BURMESE INTERP | 110 | CCL #1 | 4232 3/7,19,22 | |
| 180029 | 4/23/2018 | AMARILLO INTERPRETING & TRANSLATION SERVI | 110.00 | KAREN INTERPRETER | 110 | CCL #2 | 4233 3/22/18 | |
| | | <i>Total - Wire / Check # 180029 (5 detail records)</i> | 935.00 | | | | | |
| 180030 | 4/23/2018 | APRIL A PALMER | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 86859D SRADER | |
| | | <i>Total - Wire / Check # 180030 (1 detail record)</i> | 200.00 | | | | | |
| 180031 | 4/23/2018 | AQUAONE, INC | 30.70 | 710177 COFFEE | 110 | 108TH | 289228 108TH | |
| 180031 | 4/23/2018 | AQUAONE, INC | 32.75 | 710177 BOTTLED WATER/RENTAL | 110 | 108TH | 260221 108TH | |
| 180031 | 4/23/2018 | AQUAONE, INC | 22.25 | 710177 BOTTLED WATER/RENTAL | 110 | 108TH | 258754 108TH | |
| 180031 | 4/23/2018 | AQUAONE, INC | 10.00 | 705688 RENTAL | 110 | 251ST | 260219 251ST | |
| 180031 | 4/23/2018 | AQUAONE, INC | 32.50 | 705688 BOTTLED WATER/RENTAL | 110 | 251ST | 258756 251ST | |
| 180031 | 4/23/2018 | AQUAONE, INC | 36.49 | 705688 COFFEE | 110 | 251ST | 288564 251ST | |
| 180031 | 4/23/2018 | AQUAONE, INC | 37.00 | 715867 BOTTLED WATER/RENTAL | 110 | 320TH | 260220 320TH | |
| 180031 | 4/23/2018 | AQUAONE, INC | 26.50 | 715867 BOTTLED WATER/RENTAL | 110 | 320TH | 258755 320TH | |
| 180031 | 4/23/2018 | AQUAONE, INC | 22.25 | 709297 BOTTLED WATER/RENTAL | 110 | CCL #1 | 259289 CCL1 | |
| 180031 | 4/23/2018 | AQUAONE, INC | 6.75 | 709296 BOTTLED WATER | 110 | CCL #2 | 259288 CCL2 | |
| 180031 | 4/23/2018 | AQUAONE, INC | 36.45 | 709296 COFFEE | 110 | CCL #2 | 289227 CCL2 | |
| 180031 | 4/23/2018 | AQUAONE, INC | 15.40 | 719496 BOTTLED WATER/RENTAL | 110 | JP #1 | 249677 JP1 | |
| 180031 | 4/23/2018 | AQUAONE, INC | 17.00 | 715953 BOTTLED WATER/RENTAL | 110 | JP #4 | 260759 JP4 | |
| 180031 | 4/23/2018 | AQUAONE, INC | 132.00 | 715865 BOTTLED WATER | 260 | DIST ATTORNEY | 260218 DA | |
| | | <i>Total - Wire / Check # 180031 (14 detail records)</i> | 458.04 | | | | | |
| 180032 | 4/23/2018 | ATMOS ENERGY | 173.52 | UTILITIES | 110 | VFD-BUSHLAND | 3/18 3008658730 | |
| | | <i>Total - Wire / Check # 180032 (1 detail record)</i> | 173.52 | | | | | |
| 180033 | 4/23/2018 | BARBARA JO YOUNGER | 215.00 | REPORTERS RECORD | 110 | 251ST | 68312C VASQUEZ | |
| | | <i>Total - Wire / Check # 180033 (1 detail record)</i> | 215.00 | | | | | |
| 180034 | 4/23/2018 | BECKY JO O'NEAL | 383.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 4/4 GRAY | |
| 180034 | 4/23/2018 | BECKY JO O'NEAL | 383.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 4/5 MCKIBBAN | |
| 180034 | 4/23/2018 | BECKY JO O'NEAL | 383.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 4/6 PORTILLO | |

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| <i>Total - Wire / Check # 180034 (3 detail records)</i> | | | 1,149.00 | | | | | |
| 180035 | 4/23/2018 | BERNALILLO COUNTY SHERIFF DEPARTMENT | 40.00 | SERVICE FEE | 110 | DIST ATTORNEY | 105960A | |
| <i>Total - Wire / Check # 180035 (1 detail record)</i> | | | 40.00 | | | | | |
| 180036 | 4/23/2018 | BLUE ROCK HOLDINGS | 118.44 | JURY MEALS | 110 | 108TH | 4/11/18 108TH | |
| 180036 | 4/23/2018 | BLUE ROCK HOLDINGS | 39.56 | JURY MEALS | 110 | 108TH | 4/11/18 108TH | |
| <i>Total - Wire / Check # 180036 (2 detail records)</i> | | | 158.00 | | | | | |
| 180037 | 4/23/2018 | BRANDY DEMPSEY | 442.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 3/24 RODRIGUEZ | |
| 180037 | 4/23/2018 | BRANDY DEMPSEY | 383.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 4/2 RIPPETOE | |
| 180037 | 4/23/2018 | BRANDY DEMPSEY | 383.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 4/2 HUFFMAN | |
| <i>Total - Wire / Check # 180037 (3 detail records)</i> | | | 1,208.00 | | | | | |
| 180038 | 4/23/2018 | BRIANNE TAMPLEN | 383.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 3/27 SCHURKE | |
| <i>Total - Wire / Check # 180038 (1 detail record)</i> | | | 383.00 | | | | | |
| 180039 | 4/23/2018 | CARE TODAY URGENT HEALTH | 180.00 | EMPLOYEE DRUG TESTING | 110 | ROAD & BRIDGE | 145070-180405 | |
| <i>Total - Wire / Check # 180039 (1 detail record)</i> | | | 180.00 | | | | | |
| 180040 | 4/23/2018 | CATHERINE E. BROWN DODSON | 900.00 | FSJ/F3 COURT APPT ATTY | 110 | 251ST | 75269C THOMAS | |
| 180040 | 4/23/2018 | CATHERINE E. BROWN DODSON | 1,900.00 | F1/F2/F3 COURT APPT ATTY | 110 | 251ST | 75216C PICKETT | |
| 180040 | 4/23/2018 | CATHERINE E. BROWN DODSON | 1,000.00 | F2 COURT APPT ATTY | 110 | 320TH | 75199 BLAKELY | |
| 180040 | 4/23/2018 | CATHERINE E. BROWN DODSON | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90230E RIOJAS... | |
| 180040 | 4/23/2018 | CATHERINE E. BROWN DODSON | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91249D MATA. | |
| 180040 | 4/23/2018 | CATHERINE E. BROWN DODSON | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90196D SANDOVAL. | |
| 180040 | 4/23/2018 | CATHERINE E. BROWN DODSON | 750.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 88854 LICON.. | |
| 180040 | 4/23/2018 | CATHERINE E. BROWN DODSON | 500.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 18-185 PICKETT | |
| <i>Total - Wire / Check # 180040 (8 detail records)</i> | | | 5,650.00 | | | | | |
| 180041 | 4/23/2018 | CDW GOVERNMENT, INC. | 3,285.00 | BLUEBEAM REVU STANDARD RENEWAL | 110 | INFORMATION TECHNOLOGY | MHK1877 | |
| 180041 | 4/23/2018 | CDW GOVERNMENT, INC. | 3,625.00 | BLUEBEAM REVU 11 EXTREME RENEW | 110 | INFORMATION TECHNOLOGY | MHK1877 | |
| <i>Total - Wire / Check # 180041 (2 detail records)</i> | | | 6,910.00 | | | | | |
| 180042 | 4/23/2018 | CDW GOVERNMENT, INC. | 160.90 | HP 38A BLACK TONER CARTRIDGE | 110 | TAX ASSESSOR/COLLECTOR | MFN8870 | |
| 180042 | 4/23/2018 | CDW GOVERNMENT, INC. | 33.25 | OVERNIGHT SHIPPING | 420 | SHERIFF | MGR4317 | |
| 180042 | 4/23/2018 | CDW GOVERNMENT, INC. | 51.48 | OVERNIGHT SHIPPING | 420 | SHERIFF | MGL6119 | |
| 180042 | 4/23/2018 | CDW GOVERNMENT, INC. | 91.36 | TRIPP LITE 2M DUPLEX SINGLEMOD | 420 | SHERIFF | MGZ1618 | |
| 180042 | 4/23/2018 | CDW GOVERNMENT, INC. | 254.72 | MERALI DUAL-BAND OMNI ANTENNA | 420 | SHERIFF | MGR4317 | |
| 180042 | 4/23/2018 | CDW GOVERNMENT, INC. | 2,402.30 | PROLINE CISCO SFP-10G-LR-S | 420 | SHERIFF | MGL6119 | |
| 180042 | 4/23/2018 | CDW GOVERNMENT, INC. | 28.00 | OVERNIGHT SHIPPING | 420 | SHERIFF | MGZ1618 | |
| <i>Total - Wire / Check # 180042 (7 detail records)</i> | | | 3,022.01 | | | | | |
| 180043 | 4/23/2018 | CHARM - TEX, INC. | 654.00 | BATH TOWEL, ECONOMY, 100% COTT | 110 | DETENTION CENTER | 160107 | |
| <i>Total - Wire / Check # 180043 (1 detail record)</i> | | | 654.00 | | | | | |
| 180044 | 4/23/2018 | CHRIS HARKINS | 750.00 | GUARDIANSHIP ADLITEM | 110 | CO JUDGE | CCGRD 18-2 K.S. | |
| <i>Total - Wire / Check # 180044 (1 detail record)</i> | | | 750.00 | | | | | |
| 180045 | 4/23/2018 | CINDY DAVIS | 152.00 | TRAVEL ADVANCE | 110 | CO AUDITOR | 5/1 AUSTIN | |
| <i>Total - Wire / Check # 180045 (1 detail record)</i> | | | 152.00 | | | | | |
| 180046 | 4/23/2018 | CINTAS CORPORATION #491 | 257.84 | UNIFORM SERVICES | 110 | FACILITIES MAINTENANCE | 491354483 4/16FM | |
| 180046 | 4/23/2018 | CINTAS CORPORATION #491 | 262.41 | UNIFORM SERVICES | 110 | FACILITIES MAINTENANCE | 491353552 4/9FM | |
| 180046 | 4/23/2018 | CINTAS CORPORATION #491 | 64.53 | UNIFORM SERVICES | 110 | DETENTION CENTER | 491353314 4/5DT | |

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| 180046 | 4/23/2018 | CINTAS CORPORATION #491 | 217.64 | UNIFORM SERVICES | 110 | ROAD & BRIDGE | 491354331 4/12RB | |
| 180046 | 4/23/2018 | CINTAS CORPORATION #491 | 217.64 | UNIFORM SERVICES | 110 | ROAD & BRIDGE | 491353405 4/5RB | |
| | | <i>Total - Wire / Check # 180046 (5 detail records)</i> | 1,020.06 | | | | | |
| 180047 | 4/23/2018 | CITY OF AMARILLO - UTILITIES | 1,223.11 | UTILITIES | 110 | FACILITIES MAINTENANCE | 3/18 0159026-001 | |
| 180047 | 4/23/2018 | CITY OF AMARILLO - UTILITIES | 242.45 | UTILITIES | 110 | FACILITIES MAINTENANCE | 3/18 0129028-003 | |
| 180047 | 4/23/2018 | CITY OF AMARILLO - UTILITIES | 944.39 | UTILITIES | 110 | FACILITIES MAINTENANCE | 3/18 0310044-002 | |
| 180047 | 4/23/2018 | CITY OF AMARILLO - UTILITIES | 315.39 | UTILITIES | 110 | FACILITIES MAINTENANCE | 3/18 0159029-001 | |
| 180047 | 4/23/2018 | CITY OF AMARILLO - UTILITIES | 63.73 | UTILITIES | 110 | FACILITIES MAINTENANCE | 3/18 0159039-001 | |
| 180047 | 4/23/2018 | CITY OF AMARILLO - UTILITIES | 83.64 | UTILITIES | 110 | FACILITIES MAINTENANCE | 3/18 0159190-001 | |
| 180047 | 4/23/2018 | CITY OF AMARILLO - UTILITIES | 95.98 | UTILITIES | 110 | FACILITIES MAINTENANCE | 3/18 0323042-001 | |
| 180047 | 4/23/2018 | CITY OF AMARILLO - UTILITIES | 1,492.74 | UTILITIES | 110 | FACILITIES MAINTENANCE | 3/18 0124458-002 | |
| 180047 | 4/23/2018 | CITY OF AMARILLO - UTILITIES | 18.27 | UTILITIES | 110 | FACILITIES MAINTENANCE | 3/18 0326812-001 | |
| 180047 | 4/23/2018 | CITY OF AMARILLO - UTILITIES | 151.91 | UTILITIES | 110 | FACILITIES MAINTENANCE | 3/18 0122418-004 | |
| 180047 | 4/23/2018 | CITY OF AMARILLO - UTILITIES | 9.89 | DRAINAGE FEE | 110 | FACILITIES MAINTENANCE | 3/18 0331385-001 | |
| 180047 | 4/23/2018 | CITY OF AMARILLO - UTILITIES | 130.50 | UTILITIES | 110 | FACILITIES MAINTENANCE | 3/18 0159066-002 | |
| 180047 | 4/23/2018 | CITY OF AMARILLO - UTILITIES | 55.30 | UTILITIES | 110 | FACILITIES MAINTENANCE | 3/18 0159068-002 | |
| 180047 | 4/23/2018 | CITY OF AMARILLO - UTILITIES | 92.28 | UTILITIES | 110 | FACILITIES MAINTENANCE | 3/18 0163833-004 | |
| 180047 | 4/23/2018 | CITY OF AMARILLO - UTILITIES | 37.34 | UTILITIES | 110 | FACILITIES MAINTENANCE | 3/18 0330710-002 | |
| 180047 | 4/23/2018 | CITY OF AMARILLO - UTILITIES | 483.36 | UTILITIES | 110 | SO ADMIN BLDG | 3/18 0151571-002 | |
| 180047 | 4/23/2018 | CITY OF AMARILLO - UTILITIES | 100.24 | UTILITIES | 110 | FIRE & RESCUE | 3/18 0316815-001 | |
| 180047 | 4/23/2018 | CITY OF AMARILLO - UTILITIES | 36.51 | UTILITIES | 110 | VFD-CRAWFORD | 3/18 0311965-002 | |
| 180047 | 4/23/2018 | CITY OF AMARILLO - UTILITIES | 37.17 | UTILITIES | 110 | DETENTION CENTER | 3/18 0152025-002 | |
| 180047 | 4/23/2018 | CITY OF AMARILLO - UTILITIES | 34.94 | UTILITIES | 110 | DETENTION CENTER | 3/18 0263694-003 | |
| 180047 | 4/23/2018 | CITY OF AMARILLO - UTILITIES | 8,594.02 | UTILITIES | 110 | DETENTION CENTER | 3/18 0159044-001 | |
| 180047 | 4/23/2018 | CITY OF AMARILLO - UTILITIES | 37.17 | UTILITIES | 110 | DETENTION CENTER | 3/18 0159038-001 | |
| 180047 | 4/23/2018 | CITY OF AMARILLO - UTILITIES | 55.30 | UTILITIES | 110 | DETENTION CENTER | 3/18 0152026-003 | |
| 180047 | 4/23/2018 | CITY OF AMARILLO - UTILITIES | 136.74 | UTILITIES | 110 | ROAD & BRIDGE | 3/18 0159035-001 | |
| 180047 | 4/23/2018 | CITY OF AMARILLO - UTILITIES | 96.98 | UTILITIES | 110 | ROAD & BRIDGE | 3/18 0245160-001 | |
| | | <i>Total - Wire / Check # 180047 (25 detail records)</i> | 14,569.35 | | | | | |
| 180048 | 4/23/2018 | CLAIBORNE COUNTY SHERIFF | 35.00 | SERVICE FEE | 110 | TAX ASSESSOR/COLLECTOR | 14961 OWENS | |
| | | <i>Total - Wire / Check # 180048 (1 detail record)</i> | 35.00 | | | | | |
| 180049 | 4/23/2018 | CLERK OF COURTS | 5.00 | COPIES | 110 | DIST ATTORNEY | E194950 WOOTEN | |
| | | <i>Total - Wire / Check # 180049 (1 detail record)</i> | 5.00 | | | | | |
| 180050 | 4/23/2018 | VOID | 0.00 | VOID | 110 | CO ATTORNEY | 91445D | |
| | | <i>Total - Wire / Check # 180050 (1 detail record)</i> | 0.00 | | | | | |
| 180051 | 4/23/2018 | CODY PIRTLE | 700.00 | F3 COURT APPT ATTY | 110 | 47TH | 73317A COLEMAN | |
| 180051 | 4/23/2018 | CODY PIRTLE | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90764E MARTINEZ | |
| 180051 | 4/23/2018 | CODY PIRTLE | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89857 COX. | |
| 180051 | 4/23/2018 | CODY PIRTLE | 400.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90209D GARZA. | |
| 180051 | 4/23/2018 | CODY PIRTLE | 700.00 | MISDX2 COURT APPT ATTY | 110 | CCL #1 | 17-978 PATINO | |
| 180051 | 4/23/2018 | CODY PIRTLE | 700.00 | MISDX2 COURT APPT ATTY | 110 | CCL #1 | 17-1166 ORTIZ | |
| 180051 | 4/23/2018 | CODY PIRTLE | 500.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 17-1421 DELGADO | |
| | | <i>Total - Wire / Check # 180051 (7 detail records)</i> | 3,400.00 | | | | | |
| 180052 | 4/23/2018 | COX FUNERAL HOME | 500.00 | COUNTY CREMATION | 110 | PUBLIC SERVICE | CASTLEBERRY18 | |

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| <i>Total - Wire / Check # 180052 (1 detail record)</i> | | | 500.00 | | | | | |
| 180053 | 4/23/2018 | DACO FIRE EQUIPMENT CO. | 2,607.72 | REPAIR TO AUXILARY PUMP ON P5 | 110 | FIRE & RESCUE | 16985 | |
| <i>Total - Wire / Check # 180053 (1 detail record)</i> | | | 2,607.72 | | | | | |
| 180054 | 4/23/2018 | DALLAS MCKIBBEN | 250.00 | FSJ COURT APPT ATTY | 110 | 251ST | 75368IC PRICE | |
| 180054 | 4/23/2018 | DALLAS MCKIBBEN | 750.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 80596D CALDWELL-- | |
| 180054 | 4/23/2018 | DALLAS MCKIBBEN | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90168D FRITTS/PZ | |
| 180054 | 4/23/2018 | DALLAS MCKIBBEN | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91276D ANDERSON. | |
| 180054 | 4/23/2018 | DALLAS MCKIBBEN | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91267 WILKINS. | |
| 180054 | 4/23/2018 | DALLAS MCKIBBEN | 750.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90210D LANG.... | |
| <i>Total - Wire / Check # 180054 (6 detail records)</i> | | | 2,350.00 | | | | | |
| 180055 | 4/23/2018 | DARRELL R. CAREY | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90168D BOWMAN... | |
| 180055 | 4/23/2018 | DARRELL R. CAREY | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91225D BAUTISTA. | |
| 180055 | 4/23/2018 | DARRELL R. CAREY | 200.00 | CPS ATTY DLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91226E RUIZ.. | |
| <i>Total - Wire / Check # 180055 (3 detail records)</i> | | | 600.00 | | | | | |
| 180056 | 4/23/2018 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-109 P.M. | |
| 180056 | 4/23/2018 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-110 E.O. | |
| 180056 | 4/23/2018 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-113 D.P. | |
| 180056 | 4/23/2018 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-112 M.J. | |
| 180056 | 4/23/2018 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-108 L.H. | |
| 180056 | 4/23/2018 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-103 L.J. | |
| 180056 | 4/23/2018 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-107 J.M. | |
| 180056 | 4/23/2018 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-106 R.B. | |
| 180056 | 4/23/2018 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-111 P.W. | |
| <i>Total - Wire / Check # 180056 (9 detail records)</i> | | | 900.00 | | | | | |
| 180057 | 4/23/2018 | DAVID JOHNSON | 32.39 | OFFICE CLOSET FIXTURES REIMB | 420 | SHERIFF | 4/7/18 HOME DEPOT | |
| <i>Total - Wire / Check # 180057 (1 detail record)</i> | | | 32.39 | | | | | |
| 180058 | 4/23/2018 | DELL MARKETING L.P. | 16,728.80 | DELL NETWORKING 54048-ON- | 420 | SHERIFF | 10222836178 | |
| 180058 | 4/23/2018 | DELL MARKETING L.P. | 853.60 | DELL NETWORKING, CABLE, SFP+T | 420 | SHERIFF | 10222836178 | |
| 180058 | 4/23/2018 | DELL MARKETING L.P. | 1,396.80 | DELL NETWORKING, CABLE,SFP+T O | 420 | SHERIFF | 10222836178 | |
| <i>Total - Wire / Check # 180058 (3 detail records)</i> | | | 18,979.20 | | | | | |
| 180059 | 4/23/2018 | DIANA E HATHAWAY | 500.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 145322 AGUIRRE | |
| <i>Total - Wire / Check # 180059 (1 detail record)</i> | | | 500.00 | | | | | |
| 180060 | 4/23/2018 | DIANNA L MCCOY | 100.00 | F NO CHARGE ACCEPTED | 110 | 251ST | PC KING | |
| 180060 | 4/23/2018 | DIANNA L MCCOY | 500.00 | F3 COURT APPT ATTY | 110 | 320TH | 69648D WILLIAMS | |
| 180060 | 4/23/2018 | DIANNA L MCCOY | 200.00 | FSJ/F3 COURT APPT ATTY | 110 | 320TH | 61886D CRUZ. | |
| 180060 | 4/23/2018 | DIANNA L MCCOY | 700.00 | F3 COURT APPT ATTY | 110 | 320TH | 74836D EDMOND | |
| 180060 | 4/23/2018 | DIANNA L MCCOY | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89293 BURNAM... | |
| 180060 | 4/23/2018 | DIANNA L MCCOY | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90589 SMITH.. | |
| 180060 | 4/23/2018 | DIANNA L MCCOY | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91275E LELIVELT. | |
| 180060 | 4/23/2018 | DIANNA L MCCOY | 750.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89302E OLIVER- | |
| 180060 | 4/23/2018 | DIANNA L MCCOY | 750.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 86810D SANFORD-- | |
| 180060 | 4/23/2018 | DIANNA L MCCOY | 500.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 17-1922 PRIMM | |
| 180060 | 4/23/2018 | DIANNA L MCCOY | 500.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 18-283 ANDERSON | |
| <i>Total - Wire / Check # 180060 (11 detail records)</i> | | | 4,600.00 | | | | | |

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| 180061 | 4/23/2018 | DONNA CHRISTIE <i>Total - Wire / Check # 180061 (1 detail record)</i> | <u>500.00</u> 500.00 | F COURT APPT ATTY | 110 | 251ST | 69793C DREW. | |
| 180062 | 4/23/2018 | EDWARD NORFLEET | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 86090D HERRERA--- | |
| 180062 | 4/23/2018 | EDWARD NORFLEET | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89524D WILBORN- | |
| 180062 | 4/23/2018 | EDWARD NORFLEET | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89524D WILBORN-- | |
| 180062 | 4/23/2018 | EDWARD NORFLEET | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90386E RODRIGUEZ. | |
| 180062 | 4/23/2018 | EDWARD NORFLEET | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91232D KILGORE. | |
| 180062 | 4/23/2018 | EDWARD NORFLEET | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89760E CARTER.. | |
| 180062 | 4/23/2018 | EDWARD NORFLEET | 300.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91059D COUSIMANO. | |
| 180062 | 4/23/2018 | EDWARD NORFLEET <i>Total - Wire / Check # 180062 (8 detail records)</i> | <u>300.00</u> 1,800.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91445D CAMPBELL | |
| 180063 | 4/23/2018 | EMPIRE PAPER COMPANY <i>Total - Wire / Check # 180063 (1 detail record)</i> | <u>2,895.00</u> 2,895.00 | TOILET TISSUE, 500 2-PLY, WHI | 110 | DETENTION CENTER | 402502 | |
| 180064 | 4/23/2018 | ENTERPRISE RENT-A-CAR COMPANY | 396.00 | TRAVEL EXPENSE | 110 | CO CLERK | 1SFSZH SMITH | |
| 180064 | 4/23/2018 | ENTERPRISE RENT-A-CAR COMPANY | 156.00 | TRAVEL EXPENSE | 110 | DIST CLERK | 1SJ5H7 PARSONS | |
| 180064 | 4/23/2018 | ENTERPRISE RENT-A-CAR COMPANY | 90.61 | TRAVEL EXPENSE | 110 | CO ATTORNEY | 752056976 BRUMLEY | |
| 180064 | 4/23/2018 | ENTERPRISE RENT-A-CAR COMPANY | 84.00 | TRAVEL EXPENSE | 110 | 251ST | 1SL0LV BROWN | |
| 180064 | 4/23/2018 | ENTERPRISE RENT-A-CAR COMPANY <i>Total - Wire / Check # 180064 (5 detail records)</i> | <u>84.00</u> 810.61 | TRAVEL EXPENSE | 110 | CCL #2 | 1SL0LV BROWN | |
| 180065 | 4/23/2018 | ERIC S COATS <i>Total - Wire / Check # 180065 (1 detail record)</i> | <u>7,822.64</u> 7,822.64 | APPEAL COURT APPT ATTY | 110 | 108TH | 72177E OWENS | |
| 180066 | 4/23/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-118 T.L. | |
| 180066 | 4/23/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-131 M.D. | |
| 180066 | 4/23/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-128 S.W. | |
| 180066 | 4/23/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-127 M.B. | |
| 180066 | 4/23/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-126 J.M. | |
| 180066 | 4/23/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-125 L.B. | |
| 180066 | 4/23/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-110 E.O. | |
| 180066 | 4/23/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-124 J.L. | |
| 180066 | 4/23/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMY18-129 B.C. | |
| 180066 | 4/23/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-122 T.B. | |
| 180066 | 4/23/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-121 S.T. | |
| 180066 | 4/23/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-119 C.M. | |
| 180066 | 4/23/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-116 C.C. | |
| 180066 | 4/23/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-115 B.H. | |
| 180066 | 4/23/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-114 N.R. | |
| 180066 | 4/23/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-113 D.P. | |
| 180066 | 4/23/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-111 P.W. | |
| 180066 | 4/23/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-109 P.M. | |
| 180066 | 4/23/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-108 L.H. | |
| 180066 | 4/23/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-107 J.M. | |
| 180066 | 4/23/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-106 R.B. | |
| 180066 | 4/23/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-103 L.J. | |
| 180066 | 4/23/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-112 M.J. | |
| 180066 | 4/23/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-117 W.S. | |

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| <i>Total - Wire / Check # 180066 (24 detail records)</i> | | | 2,400.00 | | | | | |
| 180067 | 4/23/2018 | FEDEX | 39.64 | TRANSPORTATION CHARGES | 110 | PURCHASING AGENT | 6-059-79662. | |
| <i>Total - Wire / Check # 180067 (1 detail record)</i> | | | 39.64 | | | | | |
| 180068 | 4/23/2018 | FIVE STAR CORRECTIONAL SERVICES | 12,507.90 | INMATE MEALS | 110 | DETENTION CENTER | 29758 4/4/18 | |
| 180068 | 4/23/2018 | FIVE STAR CORRECTIONAL SERVICES | 12,537.51 | INMATE MEALS | 110 | DETENTION CENTER | 29722 3/28/18 | |
| <i>Total - Wire / Check # 180068 (2 detail records)</i> | | | 25,045.41 | | | | | |
| 180069 | 4/23/2018 | GEORGE HARWOOD | 500.00 | FSJ COURT APPT ATTY | 110 | 108TH | 73144E ROBINSON. | |
| 180069 | 4/23/2018 | GEORGE HARWOOD | 500.00 | FSJ COURT APPT ATTY | 110 | 181ST | 74702B BELL | |
| 180069 | 4/23/2018 | GEORGE HARWOOD | 100.00 | F NO CHARGE ACCEPTED | 110 | 251ST | PC GUTIRREZ | |
| 180069 | 4/23/2018 | GEORGE HARWOOD | 700.00 | F3 COURT APPT ATTY | 110 | 251ST | 67208C HILL. | |
| 180069 | 4/23/2018 | GEORGE HARWOOD | 700.00 | FSJ COURT APPT ATTY | 110 | 251ST | 65066C GILBREATH- | |
| 180069 | 4/23/2018 | GEORGE HARWOOD | 900.00 | F3X2 COURT APPT ATTY | 110 | 320TH | 58612D TORRES. | |
| 180069 | 4/23/2018 | GEORGE HARWOOD | 200.00 | CPS ATTY ADLITEM | 110 | 320TH | 90019D RIVERA | |
| 180069 | 4/23/2018 | GEORGE HARWOOD | 200.00 | CPS ATTY ADLITEM | 110 | 320TH | 91445D RODGERS | |
| 180069 | 4/23/2018 | GEORGE HARWOOD | 500.00 | FSJ COURT APPT ATTY | 110 | 320TH | 73509D BENEVIDEZ | |
| 180069 | 4/23/2018 | GEORGE HARWOOD | 200.00 | CPS G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90256E PRADO... | |
| 180069 | 4/23/2018 | GEORGE HARWOOD | 750.00 | CPS G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 73228D DOUGHERTY- | |
| 180069 | 4/23/2018 | GEORGE HARWOOD | 750.00 | CPS G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89866E KEELING.. | |
| <i>Total - Wire / Check # 180069 (12 detail records)</i> | | | 6,000.00 | | | | | |
| 180070 | 4/23/2018 | GINGER SPIELBAUER | 152.00 | TRAVEL ADVANCE | 110 | CO AUDITOR | 5/1 AUSTIN | |
| <i>Total - Wire / Check # 180070 (1 detail record)</i> | | | 152.00 | | | | | |
| 180071 | 4/23/2018 | GLOBAL EQUIPMENT CO.,INC. | -988.38 | CREDIT MEMO P020307 | 420 | SHERIFF | 112259970CR | |
| 180071 | 4/23/2018 | GLOBAL EQUIPMENT CO.,INC. | -329.46 | CREDIT MEMO P020307 | 420 | SHERIFF | 112138205CR | |
| 180071 | 4/23/2018 | GLOBAL EQUIPMENT CO.,INC. | 309.50 | HEAVY DUTY TIRE RACK 3 TIER AD | 420 | SHERIFF | 111989592. | |
| 180071 | 4/23/2018 | GLOBAL EQUIPMENT CO.,INC. | 390.62 | HEAVY DUTY TIE RACK 3 TIER STA | 420 | SHERIFF | 111989592. | |
| 180071 | 4/23/2018 | GLOBAL EQUIPMENT CO.,INC. | 700.00 | FREIGHT | 420 | SHERIFF | 111989592. | |
| 180071 | 4/23/2018 | GLOBAL EQUIPMENT CO.,INC. | 1,014.40 | GLOBAL STORAGE CABINET EASY | 420 | SHERIFF | 111989592. | |
| <i>Total - Wire / Check # 180071 (6 detail records)</i> | | | 1,096.68 | | | | | |
| 180072 | 4/23/2018 | GOLDEN PLAINS COMMUNITY HOSPITAL | 60.00 | 15 ECARDS BASIC LIFE SUPPORT | 110 | DETENTION CENTER | 2/13/18 BASICLIFE | |
| <i>Total - Wire / Check # 180072 (1 detail record)</i> | | | 60.00 | | | | | |
| 180073 | 4/23/2018 | GOODIN FUELS, INC | 963.60 | PROPANE AS NEEDED FOR FIRE STA | 110 | VFD-VALLE DE ORO | 41577. | |
| <i>Total - Wire / Check # 180073 (1 detail record)</i> | | | 963.60 | | | | | |
| 180074 | 4/23/2018 | HARRY SMITH | 625.00 | TRAVEL ADVANCE | 110 | SHERIFF | 5/6 HOUSTON | |
| <i>Total - Wire / Check # 180074 (1 detail record)</i> | | | 625.00 | | | | | |
| 180075 | 4/23/2018 | HART INTERCIVIC | 740.00 | VERITY CADDY W/CASTERS 4' WIDE | 237 | VOTER REGISTRATION | 71078 | |
| 180075 | 4/23/2018 | HART INTERCIVIC | 1,320.00 | 20 VDRIVE - FLASH MEMORY CARD | 237 | VOTER REGISTRATION | 71078 | |
| 180075 | 4/23/2018 | HART INTERCIVIC | 425.00 | SHIPPING AND HANDLING | 237 | VOTER REGISTRATION | 71078 | |
| 180075 | 4/23/2018 | HART INTERCIVIC | 261.00 | ANNUAL LICENSE & SUPPORT FEE, | 237 | VOTER REGISTRATION | 71078 | |
| 180075 | 4/23/2018 | HART INTERCIVIC | 9,300.00 | VERITY CONTROLLER - TOUCH POLL | 237 | VOTER REGISTRATION | 71078 | |
| <i>Total - Wire / Check # 180075 (5 detail records)</i> | | | 12,046.00 | | | | | |
| 180076 | 4/23/2018 | HUCKABAY LAW FIRM, PLLC | 500.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10560D CRESPIN.. | |
| <i>Total - Wire / Check # 180076 (1 detail record)</i> | | | 500.00 | | | | | |
| 180077 | 4/23/2018 | IBS OF THE TEXAS PANHANDLE | 425.90 | BATTERY FOR CONSTABLE #3 VEHIC | 110 | CONSTABLE #3 | 90072382 | |

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| <i>Total - Wire / Check # 180077 (1 detail record)</i> | | | 425.90 | | | | | |
| 180078 | 4/23/2018 | IMPERIAL LLC | 32.95 | JURY SUPPLIES | 110 | JURY & JURY RELATED | I15253 | |
| <i>Total - Wire / Check # 180078 (1 detail record)</i> | | | 32.95 | | | | | |
| 180079 | 4/23/2018 | INK & IMAGE PRINTING | 30.00 | BUSINESS CARDS FOR CHRISTINA | 110 | CO ATTORNEY | 848 | |
| 180079 | 4/23/2018 | INK & IMAGE PRINTING | 30.00 | BUSINESS CARDS FOR DANIEL A. T | 110 | CO ATTORNEY | 846 | |
| 180079 | 4/23/2018 | INK & IMAGE PRINTING | 30.00 | BUSINESS CARDS FOR LEE MARTINE | 110 | CO ATTORNEY | 847 | |
| 180079 | 4/23/2018 | INK & IMAGE PRINTING | 30.00 | BUSINESS CARDS FOR CHUCK PAIRI | 110 | DIST ATTORNEY | 845 | |
| <i>Total - Wire / Check # 180079 (4 detail records)</i> | | | 120.00 | | | | | |
| 180080 | 4/23/2018 | INTEGRITY TRANSLATION | 285.00 | SPANISH INTERPRETER 3/1/18 | 110 | 251ST | 63403C GUARCHAJ | |
| 180080 | 4/23/2018 | INTEGRITY TRANSLATION | 285.00 | SPANISH INTERPRETER CPS 4/5/18 | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89473-2 REYES | |
| <i>Total - Wire / Check # 180080 (2 detail records)</i> | | | 570.00 | | | | | |
| 180081 | 4/23/2018 | J. LEE MILLIGAN, INC. | 18.75 | ROAD MATERIALS AS NEEDED FOR | 110 | ROAD & BRIDGE | 3258 | |
| 180081 | 4/23/2018 | J. LEE MILLIGAN, INC. | 11.25 | ROAD MATERIALS AS NEEDED FOR | 110 | ROAD & BRIDGE | 3241 | |
| 180081 | 4/23/2018 | J. LEE MILLIGAN, INC. | 18.75 | ROAD MATERIALS AS NEEDED FOR | 110 | ROAD & BRIDGE | 3226 | |
| <i>Total - Wire / Check # 180081 (3 detail records)</i> | | | 48.75 | | | | | |
| 180082 | 4/23/2018 | JACOB D. SCHMIDT | 900.00 | CPS ATTY | 110 | 320TH | 89736D VALERIO... | |
| <i>Total - Wire / Check # 180082 (1 detail record)</i> | | | 900.00 | | | | | |
| 180083 | 4/23/2018 | JAMES AVERY RUSH IV, M.D., P.A. | 275.00 | EVALUATION | 110 | 47TH | 74399A BOL 4/5/18 | |
| 180083 | 4/23/2018 | JAMES AVERY RUSH IV, M.D., P.A. | 650.00 | EVALUATION 4/5/18 | 110 | 251ST | 73733C HILL | |
| 180083 | 4/23/2018 | JAMES AVERY RUSH IV, M.D., P.A. | 400.00 | 4/4/18 EVALUATION | 110 | 320TH | 73557D MCINTIRE | |
| 180083 | 4/23/2018 | JAMES AVERY RUSH IV, M.D., P.A. | 1,400.00 | MEDICATION MANAGEMENT VISITS | 110 | DETENTION CENTER | 3/27/18 14-MMV | |
| 180083 | 4/23/2018 | JAMES AVERY RUSH IV, M.D., P.A. | 2,000.00 | 8 FOLLOW UP VISITS | 110 | DETENTION CENTER | 3/21/18 FOLLOWUPS | |
| 180083 | 4/23/2018 | JAMES AVERY RUSH IV, M.D., P.A. | 100.00 | MEDICATION MGMT VISIT | 110 | DETENTION CENTER | 4/5/18 MMV-1 | |
| <i>Total - Wire / Check # 180083 (6 detail records)</i> | | | 4,825.00 | | | | | |
| 180084 | 4/23/2018 | JAMES B JOHNSTON, PC | 500.00 | F2 COURT APPT ATTY | 110 | 320TH | 71290D KAWAH | |
| <i>Total - Wire / Check # 180084 (1 detail record)</i> | | | 500.00 | | | | | |
| 180085 | 4/23/2018 | JAMES EDD WOOLDRIDGE | 700.00 | FSJ/F1 COURT APPT ATTY | 110 | 47TH | 71396A AMOS. | |
| 180085 | 4/23/2018 | JAMES EDD WOOLDRIDGE | 1,300.00 | F2/F3/PC COURT APPT ATTY | 110 | 320TH | 74572D ALVARADO | |
| 180085 | 4/23/2018 | JAMES EDD WOOLDRIDGE | 500.00 | F2 COURT APPT ATTY | 110 | 320TH | 74467D DIXON. | |
| <i>Total - Wire / Check # 180085 (3 detail records)</i> | | | 2,500.00 | | | | | |
| 180086 | 4/23/2018 | JASON HERRING | 29.99 | TRAVEL EXPENSE | 110 | DIST ATTORNEY | 4/10 AUSTIN.. | |
| <i>Total - Wire / Check # 180086 (1 detail record)</i> | | | 29.99 | | | | | |
| 180087 | 4/23/2018 | JEFFREY A HILL | 1,000.00 | F2 COURT APPT ATTY | 110 | 47TH | 75123A FLORES | |
| 180087 | 4/23/2018 | JEFFREY A HILL | 750.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 86810D EISENHAUR' | |
| 180087 | 4/23/2018 | JEFFREY A HILL | 750.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89302E EISENHAUR' | |
| 180087 | 4/23/2018 | JEFFREY A HILL | 300.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91417E KURSANE | |
| <i>Total - Wire / Check # 180087 (4 detail records)</i> | | | 2,800.00 | | | | | |
| 180088 | 4/23/2018 | JEFFREY TODD HENDERSON | 1,000.00 | F2 COURT APPT ATTY | 110 | 47TH | 73327A BAILEY | |
| 180088 | 4/23/2018 | JEFFREY TODD HENDERSON | 2,250.00 | F1 COURT APPT ATTY | 110 | 251ST | 72532C RAMIREZ | |
| 180088 | 4/23/2018 | JEFFREY TODD HENDERSON | 750.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89998E BENDINSKA+ | |
| 180088 | 4/23/2018 | JEFFREY TODD HENDERSON | 750.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89827D SRADER.. | |
| 180088 | 4/23/2018 | JEFFREY TODD HENDERSON | 750.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89002E LEWSADER.. | |
| 180088 | 4/23/2018 | JEFFREY TODD HENDERSON | 750.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 88756D POSEY... | |

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| 180088 | 4/23/2018 | JEFFREY TODD HENDERSON | 300.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90924D BENAVIDEZ. | |
| 180088 | 4/23/2018 | JEFFREY TODD HENDERSON | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89737E STRANGE | |
| 180088 | 4/23/2018 | JEFFREY TODD HENDERSON | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 85579D MARTINEZ | |
| 180088 | 4/23/2018 | JEFFREY TODD HENDERSON | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90142 TANNER. | |
| 180088 | 4/23/2018 | JEFFREY TODD HENDERSON | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 83122E PERALTA. | |
| 180088 | 4/23/2018 | JEFFREY TODD HENDERSON | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90016D CONTRERAS. | |
| | | <i>Total - Wire / Check # 180088 (12 detail records)</i> | 7,550.00 | | | | | |
| 180089 | 4/23/2018 | JEREMY FRAZIER | 214.00 | TRAVEL ADVANCE | 110 | SHERIFF | 5/15 LUBBOCK | |
| | | <i>Total - Wire / Check # 180089 (1 detail record)</i> | 214.00 | | | | | |
| 180090 | 4/23/2018 | JERRY MCLAUGHLIN | 1,000.00 | F3 COURT APPT ATTY | 110 | 47TH | 72068A CHAVEZ... | |
| 180090 | 4/23/2018 | JERRY MCLAUGHLIN | 500.00 | FSJ COURT APPT ATTY | 110 | 320TH | 73533D FREGOSO | |
| 180090 | 4/23/2018 | JERRY MCLAUGHLIN | 600.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90019D ALVAREZ. | |
| 180090 | 4/23/2018 | JERRY MCLAUGHLIN | 750.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89887E MOHAMMAD | |
| 180090 | 4/23/2018 | JERRY MCLAUGHLIN | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89524D HOLLOWAY. | |
| 180090 | 4/23/2018 | JERRY MCLAUGHLIN | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 88897D MATTHEWS. | |
| 180090 | 4/23/2018 | JERRY MCLAUGHLIN | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91234E STORM | |
| | | <i>Total - Wire / Check # 180090 (7 detail records)</i> | 3,450.00 | | | | | |
| 180091 | 4/23/2018 | JERRY MORALES | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91232D BARBA | |
| 180091 | 4/23/2018 | JERRY MORALES | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91267 WILKINS | |
| 180091 | 4/23/2018 | JERRY MORALES | 300.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91417E KURSANE | |
| 180091 | 4/23/2018 | JERRY MORALES | 400.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89473 REYES..... | |
| | | <i>Total - Wire / Check # 180091 (4 detail records)</i> | 1,100.00 | | | | | |
| 180092 | 4/23/2018 | JODI GOODMAN | 100.00 | REPORTERS RECORD | 110 | DIST ATTORNEY | 54384B JOHNSON. | |
| | | <i>Total - Wire / Check # 180092 (1 detail record)</i> | 100.00 | | | | | |
| 180093 | 4/23/2018 | JOE MARR WILSON | 75.00 | F2 COURT APPT ATTY | 110 | 108TH | 55684E DAVIS... | |
| 180093 | 4/23/2018 | JOE MARR WILSON | 703.80 | F3 COURT APPT ATTY | 110 | 251ST | 74469C HIELO | |
| 180093 | 4/23/2018 | JOE MARR WILSON | 100.00 | F1 COUNSEL WITHDREW | 110 | 251ST | 73673C WILSON | |
| 180093 | 4/23/2018 | JOE MARR WILSON | 904.20 | MISDX2 COURT APPT ATTY | 110 | CCL #1 | 17-715 REID | |
| 180093 | 4/23/2018 | JOE MARR WILSON | 606.30 | MISDX2 COURT APPT ATTY | 110 | CCL #2 | 17-1602 HIELO | |
| | | <i>Total - Wire / Check # 180093 (5 detail records)</i> | 2,389.30 | | | | | |
| 180094 | 4/23/2018 | JOEL B JACKSON | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90211D RODRIGUEZ | |
| 180094 | 4/23/2018 | JOEL B JACKSON | 750.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89854 MENDEZ. | |
| | | <i>Total - Wire / Check # 180094 (2 detail records)</i> | 950.00 | | | | | |
| 180095 | 4/23/2018 | JOHN D TALLEY | 500.00 | F COURT APPT ATTY | 110 | 181ST | 73980B DAWSON. | |
| 180095 | 4/23/2018 | JOHN D TALLEY | 500.00 | FSJ COURT APPT ATTY | 110 | 320TH | 72698D SCHMIDT. | |
| 180095 | 4/23/2018 | JOHN D TALLEY | 225.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10409E HARRIS | |
| 180095 | 4/23/2018 | JOHN D TALLEY | 700.00 | MISDX2 COURT APPT ATTY | 110 | CCL #1 | 18-417 MATA | |
| 180095 | 4/23/2018 | JOHN D TALLEY | 100.00 | MISD HIRED OTHER COUNSEL | 110 | CCL #1 | 17-532 HAVINS | |
| | | <i>Total - Wire / Check # 180095 (5 detail records)</i> | 2,025.00 | | | | | |
| 180096 | 4/23/2018 | JOHN MICHAEL WATKINS | 700.00 | FSJX2 COURT APPT ATTY | 110 | 108TH | 75363E MOSS | |
| 180096 | 4/23/2018 | JOHN MICHAEL WATKINS | 900.00 | FSJ/F3 COURT APPT ATTY | 110 | 251ST | 75299C MINJARES | |
| 180096 | 4/23/2018 | JOHN MICHAEL WATKINS | 500.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 17-1655 HUTCHINSON | |
| | | <i>Total - Wire / Check # 180096 (3 detail records)</i> | 2,100.00 | | | | | |
| 180097 | 4/23/2018 | JOSEPH D BATSON | 500.00 | FSJ COURT APPT ATTY | 110 | 320TH | 73783D WALKER. | |

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| | | <i>Total - Wire / Check # 180097 (1 detail record)</i> | 500.00 | | | | | |
| 180098 | 4/23/2018 | JOSEPH RAY FRAUSTO | 11.00 | CDL TANKER ENDORSEMENT | 110 | ROAD & BRIDGE | TANKER ENDORSEMT | |
| | | <i>Total - Wire / Check # 180098 (1 detail record)</i> | 11.00 | | | | | |
| 180099 | 4/23/2018 | JOSH WOODBURN | 300.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91355D GREEN | |
| 180099 | 4/23/2018 | JOSH WOODBURN | 400.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89473 MORAN... | |
| | | <i>Total - Wire / Check # 180099 (2 detail records)</i> | 700.00 | | | | | |
| 180100 | 4/23/2018 | KIMBERLY RIDDLESPURGER | 442.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 4/8 NAVA | |
| | | <i>Total - Wire / Check # 180100 (1 detail record)</i> | 442.00 | | | | | |
| 180101 | 4/23/2018 | KMJ COMMUNICATIONS | 14.21 | FREIGHT | 420 | SHERIFF | KMJ180323C | |
| 180101 | 4/23/2018 | KMJ COMMUNICATIONS | 516.00 | 240 WATT POWER SUPPLY | 420 | SHERIFF | KMJ180323C | |
| 180101 | 4/23/2018 | KMJ COMMUNICATIONS | 1,316.00 | S-1110P-M2SC05-XT RATE CONVERT | 420 | SHERIFF | KMJ180323C | |
| | | <i>Total - Wire / Check # 180101 (3 detail records)</i> | 1,846.21 | | | | | |
| 180102 | 4/23/2018 | LAURA PRADO | 637.31 | TRAVEL ADVANCE | 110 | COLLECTIONS DEPT | 5/6 LEAGUE CITY | |
| | | <i>Total - Wire / Check # 180102 (1 detail record)</i> | 637.31 | | | | | |
| 180103 | 4/23/2018 | LBJ SCHOOL OF PUBLIC AFFAIRS | 435.00 | REGISTRATION | 110 | PURCHASING AGENT | 5/22 D.HERNANDEZ | |
| | | <i>Total - Wire / Check # 180103 (1 detail record)</i> | 435.00 | | | | | |
| 180104 | 4/23/2018 | LD SUPPLY | 94.00 | EXAM GLOVES, POWDER FREE, | 110 | DETENTION CENTER | 2031623 | |
| | | <i>Total - Wire / Check # 180104 (1 detail record)</i> | 94.00 | | | | | |
| 180105 | 4/23/2018 | LEAH HOUSLER | 1,000.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 17-697 LARUE | |
| | | <i>Total - Wire / Check # 180105 (1 detail record)</i> | 1,000.00 | | | | | |
| 180106 | 4/23/2018 | LENDON E. RAY | 1,500.00 | F1/F2 COURT APPT ATTY | 110 | 181ST | 74613B CORTEZ | |
| | | <i>Total - Wire / Check # 180106 (1 detail record)</i> | 1,500.00 | | | | | |
| 180107 | 4/23/2018 | LEXISNEXIS RISK DATA MANAGEMENT | 102.00 | SEARCHES | 110 | COLLECTIONS DEPT | 1394914-20180331 | |
| 180107 | 4/23/2018 | LEXISNEXIS RISK DATA MANAGEMENT | 50.00 | SEARCHES | 110 | DIST ATTORNEY | 1394830-20180331 | |
| 180107 | 4/23/2018 | LEXISNEXIS RISK DATA MANAGEMENT | 50.00 | SEARCHES | 110 | SHERIFF | 1471504-20180331 | |
| | | <i>Total - Wire / Check # 180107 (3 detail records)</i> | 202.00 | | | | | |
| 180108 | 4/23/2018 | LORREN L. LUCERO | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 80596D SALAS... | |
| 180108 | 4/23/2018 | LORREN L. LUCERO | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89857 ANAYA.... | |
| 180108 | 4/23/2018 | LORREN L. LUCERO | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91225D JOHNSTON | |
| | | <i>Total - Wire / Check # 180108 (3 detail records)</i> | 600.00 | | | | | |
| 180109 | 4/23/2018 | MATTHEW MARTINDALE | 200.00 | MHD APPT ATTY | 110 | SPECIALTY COURTS | MHD78 L.S. | |
| 180109 | 4/23/2018 | MATTHEW MARTINDALE | 500.00 | FSJ COURT APPT ATTY | 110 | 320TH | 74812D TIJERINA | |
| 180109 | 4/23/2018 | MATTHEW MARTINDALE | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90735E MEDINA. | |
| 180109 | 4/23/2018 | MATTHEW MARTINDALE | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91225D RUIZ. | |
| 180109 | 4/23/2018 | MATTHEW MARTINDALE | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91226E RUIZ. | |
| | | <i>Total - Wire / Check # 180109 (5 detail records)</i> | 1,300.00 | | | | | |
| 180110 | 4/23/2018 | MAURITA E MULANAX | 350.00 | CPS ATTY ADLITEM | 110 | CCL #2 | 91466 ELLIS | |
| 180110 | 4/23/2018 | MAURITA E MULANAX | 650.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 18-132 EMMERT | |
| | | <i>Total - Wire / Check # 180110 (2 detail records)</i> | 1,000.00 | | | | | |
| 180111 | 4/23/2018 | MAYFIELD PAPER COMPANY | 156.91 | SOURSOFT, 15 OR 30 GALLON DRUM | 110 | DETENTION CENTER | 2318640 | |
| 180111 | 4/23/2018 | MAYFIELD PAPER COMPANY | 218.14 | BREAK LAUNDRY LIQUID, 15 OR 30 | 110 | DETENTION CENTER | 2318640 | |
| 180111 | 4/23/2018 | MAYFIELD PAPER COMPANY | 140.37 | MAXITUFF, JANITOR CART,O CEDAR | 420 | SHERIFF | 2308073 | |

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| <i>Total - Wire / Check # 180111 (3 detail records)</i> | | | 515.42 | | | | | |
| 180112 | 4/23/2018 | MEREDITH PINKHAM | 40.00 | TRAVEL EXPENSE | 110 | DIST ATTORNEY | 4/9 SAN MARCOS | |
| <i>Total - Wire / Check # 180112 (1 detail record)</i> | | | 40.00 | | | | | |
| 180113 | 4/23/2018 | MICHAEL A WARNER | 500.00 | FSJ COURT APPT ATTY | 110 | 47TH | 70557A GALLEGOS | |
| 180113 | 4/23/2018 | MICHAEL A WARNER | 500.00 | F COURT APPT ATTY | 110 | 47TH | 73096A MEDINA | |
| 180113 | 4/23/2018 | MICHAEL A WARNER | 1,500.00 | F1 COURT APPT ATTY | 110 | 320TH | 74875D SCHOLZ | |
| 180113 | 4/23/2018 | MICHAEL A WARNER | 500.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 18-696 OTT | |
| <i>Total - Wire / Check # 180113 (4 detail records)</i> | | | 3,000.00 | | | | | |
| 180114 | 4/23/2018 | MIKE HEAD | 173.00 | TRAVEL ADVANCE | 110 | FACILITIES MAINTENANCE | 5/10 AUSTIN | |
| <i>Total - Wire / Check # 180114 (1 detail record)</i> | | | 173.00 | | | | | |
| 180115 | 4/23/2018 | MILLER PAPER | 612.20 | NITRILE MEDICAL GRADE GLOVE, L | 110 | DETENTION CENTER | S4226919.001 | |
| 180115 | 4/23/2018 | MILLER PAPER | 612.20 | NITRILE MEDICAL GRADE GLOVE, L | 110 | DETENTION CENTER | S4226919.001 | |
| <i>Total - Wire / Check # 180115 (2 detail records)</i> | | | 1,224.40 | | | | | |
| 180116 | 4/23/2018 | MILLER UNIFORMS & EMBLEMS, INC. | 78.78 | UNIFORMS AND MDSE AS NEEDED | 110 | SHERIFF | 105119 | |
| 180116 | 4/23/2018 | MILLER UNIFORMS & EMBLEMS, INC. | 81.09 | UNIFORMS AND MDSE AS NEEDED | 110 | SHERIFF | 105214 | |
| 180116 | 4/23/2018 | MILLER UNIFORMS & EMBLEMS, INC. | 363.30 | UNIFORMS AND MDSE AS NEEDED | 110 | SHERIFF | 105217 | |
| <i>Total - Wire / Check # 180116 (3 detail records)</i> | | | 523.17 | | | | | |
| 180117 | 4/23/2018 | MISTY LYNN WALKER | 500.00 | FSJ COURT APPT ATTY | 110 | 47TH | 74120A CORTEZ | |
| 180117 | 4/23/2018 | MISTY LYNN WALKER | 900.00 | FX3 COURT APPT ATTY | 110 | 251ST | 71225C WATLEY. | |
| 180117 | 4/23/2018 | MISTY LYNN WALKER | 500.00 | F COURT APPT ATTY | 110 | 320TH | 73561D WRINKLE | |
| <i>Total - Wire / Check # 180117 (3 detail records)</i> | | | 1,900.00 | | | | | |
| 180118 | 4/23/2018 | MONICA WIRZ | 383.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 3/29 SALAYANDIA | |
| 180118 | 4/23/2018 | MONICA WIRZ | 383.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 3/29 CORONADO | |
| 180118 | 4/23/2018 | MONICA WIRZ | 383.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 3/29 RAMOS | |
| 180118 | 4/23/2018 | MONICA WIRZ | 383.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 3/29 RAMOS. | |
| <i>Total - Wire / Check # 180118 (4 detail records)</i> | | | 1,532.00 | | | | | |
| 180119 | 4/23/2018 | NALS OF AMARILLO | 64.00 | 4 REPLACEMENT PAGES | 110 | 181ST | 2018-083 181ST | |
| <i>Total - Wire / Check # 180119 (1 detail record)</i> | | | 64.00 | | | | | |
| 180120 | 4/23/2018 | NORTHWEST TEXAS HOSPITAL | 270.75 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 94956554 BRAY | |
| 180120 | 4/23/2018 | NORTHWEST TEXAS HOSPITAL | 270.75 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 95146940 HEREDIA | |
| 180120 | 4/23/2018 | NORTHWEST TEXAS HOSPITAL | 270.75 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 94724531 MERCADO | |
| <i>Total - Wire / Check # 180120 (3 detail records)</i> | | | 812.25 | | | | | |
| 180121 | 4/23/2018 | NYC SHERIFF - CIVIL PROCESS | 52.00 | SERVICE FEE | 110 | TAX ASSESSOR/COLLECTOR | 19781C BARCLAYS | |
| <i>Total - Wire / Check # 180121 (1 detail record)</i> | | | 52.00 | | | | | |
| 180122 | 4/23/2018 | OFFICEWISE FURN & SUPPLY | 67.70 | MOP HANDLE, 60",PLASTIC/FIBERG | 110 | DETENTION CENTER | 2077640-0 | |
| 180122 | 4/23/2018 | OFFICEWISE FURN & SUPPLY | 89.84 | 103T LIEUTENANT ADMIN | 420 | SHERIFF | 2066423-0 | |
| 180122 | 4/23/2018 | OFFICEWISE FURN & SUPPLY | 94.01 | 105B OFFICE MANAGER | 420 | SHERIFF | 2066423-0 | |
| 180122 | 4/23/2018 | OFFICEWISE FURN & SUPPLY | 89.84 | 60" X 60",RECTANGLE,BEVELED | 420 | SHERIFF | 2066423-0 | |
| 180122 | 4/23/2018 | OFFICEWISE FURN & SUPPLY | 89.84 | 107G SHERIFFS SALE | 420 | SHERIFF | 2066423-0 | |
| 180122 | 4/23/2018 | OFFICEWISE FURN & SUPPLY | 89.84 | 103X LIEUTENANT SERVICE | 420 | SHERIFF | 2066423-0 | |
| 180122 | 4/23/2018 | OFFICEWISE FURN & SUPPLY | 89.84 | 103W LIEUTENANT OPERATIONS | 420 | SHERIFF | 2066423-0 | |
| 180122 | 4/23/2018 | OFFICEWISE FURN & SUPPLY | 103.84 | 102A CID RECEIPT/CLERK | 420 | SHERIFF | 2066423-0 | |
| 180122 | 4/23/2018 | OFFICEWISE FURN & SUPPLY | 89.84 | 103U LIEUTENANT INVESTIGATIONS | 420 | SHERIFF | 2066423-0 | |

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| 180122 | 4/23/2018 | OFFICEWISE FURN & SUPPLY | 133.20 | 110A PATROL OFFICERS ROOM | 420 | SHERIFF | 2066423-0 | |
| 180122 | 4/23/2018 | OFFICEWISE FURN & SUPPLY | 89.84 | 103S TECH ADMIN | 420 | SHERIFF | 2066423-0 | |
| 180122 | 4/23/2018 | OFFICEWISE FURN & SUPPLY | 89.84 | 103R CAPTAIN CORRECTIONS | 420 | SHERIFF | 2066423-0 | |
| 180122 | 4/23/2018 | OFFICEWISE FURN & SUPPLY | 89.84 | 103Q CAPTAIN ENFORCEMENT | 420 | SHERIFF | 2066423-0 | |
| 180122 | 4/23/2018 | OFFICEWISE FURN & SUPPLY | 89.84 | 103M SHERIFF | 420 | SHERIFF | 2066423-0 | |
| 180122 | 4/23/2018 | OFFICEWISE FURN & SUPPLY | 89.84 | 103V LIEUTENANT PATROL | 420 | SHERIFF | 2066423-0 | |
| 180122 | 4/23/2018 | OFFICEWISE FURN & SUPPLY | 66.60 | 106D CORPORAL | 420 | SHERIFF | 2066423-0 | |
| 180122 | 4/23/2018 | OFFICEWISE FURN & SUPPLY | 133.20 | 102L VIDEO EQUIPMENT OBSERVATI | 420 | SHERIFF | 2066423-0 | |
| 180122 | 4/23/2018 | OFFICEWISE FURN & SUPPLY | 138.54 | 107A CIVIL/WARRANTS RECEIPT | 420 | SHERIFF | 2066423-0 | |
| 180122 | 4/23/2018 | OFFICEWISE FURN & SUPPLY | 138.54 | 60" X 96", RECTANGLE,BEVELED | 420 | SHERIFF | 2066423-0 | |
| 180122 | 4/23/2018 | OFFICEWISE FURN & SUPPLY | 266.40 | 104C CORPORALS | 420 | SHERIFF | 2066423-0 | |
| 180122 | 4/23/2018 | OFFICEWISE FURN & SUPPLY | 399.60 | 110F CORPORALS/SERGEANTS | 420 | SHERIFF | 2066423-0 | |
| 180122 | 4/23/2018 | OFFICEWISE FURN & SUPPLY | 628.88 | 105A RECORDS | 420 | SHERIFF | 2066423-0 | |
| 180122 | 4/23/2018 | OFFICEWISE FURN & SUPPLY | 1,097.78 | VOSS,FULL SCALE HIGH BACK LARG | 420 | SHERIFF | 2066423-0 | |
| 180122 | 4/23/2018 | OFFICEWISE FURN & SUPPLY | 1,257.76 | 107F OPEN OFFICE | 420 | SHERIFF | 2066423-0 | |
| 180122 | 4/23/2018 | OFFICEWISE FURN & SUPPLY | 1,597.32 | LATERAL FILE STD PULL 4-HIGH 4 | 420 | SHERIFF | 2071789-0 | |
| 180122 | 4/23/2018 | OFFICEWISE FURN & SUPPLY | 1,691.76 | CARD TRAY 3X5 20D | 420 | SHERIFF | 2071789-0 | |
| 180122 | 4/23/2018 | OFFICEWISE FURN & SUPPLY | 2,250.00 | ADDTIONAL LABOR TO RELOCATE | 420 | SHERIFF | 2089424-0 | |
| 180122 | 4/23/2018 | OFFICEWISE FURN & SUPPLY | 7,812.00 | LABOR TO RELOCATE EXISITNG DAT | 420 | SHERIFF | 2066423-0 | |
| 180122 | 4/23/2018 | OFFICEWISE FURN & SUPPLY | 89.84 | 103L ADMIN ASSIST | 420 | SHERIFF | 2066423-0 | |
| 180122 | 4/23/2018 | OFFICEWISE FURN & SUPPLY | 103.84 | 60" X 72",RECTANGLE,BEVELED | 420 | SHERIFF | 2066423-0 | |
| 180122 | 4/23/2018 | OFFICEWISE FURN & SUPPLY | 66.60 | 102J OFFICE | 420 | SHERIFF | 2066423-0 | |
| 180122 | 4/23/2018 | OFFICEWISE FURN & SUPPLY | 89.84 | 103K CHIEF DEPUTY | 420 | SHERIFF | 2066423-0 | |
| 180122 | 4/23/2018 | OFFICEWISE FURN & SUPPLY | 66.60 | 107C SERGEANT WARRANTS | 420 | SHERIFF | 2066423-0 | |
| 180122 | 4/23/2018 | OFFICEWISE FURN & SUPPLY | 66.60 | 102C SERGEANT | 420 | SHERIFF | 2066423-0 | |
| 180122 | 4/23/2018 | OFFICEWISE FURN & SUPPLY | 66.60 | 102D SERGEANT | 420 | SHERIFF | 2066423-0 | |
| 180122 | 4/23/2018 | OFFICEWISE FURN & SUPPLY | 66.60 | 102E SERGEANT | 420 | SHERIFF | 2066423-0 | |
| 180122 | 4/23/2018 | OFFICEWISE FURN & SUPPLY | 66.60 | 102F SERGEANT | 420 | SHERIFF | 2066423-0 | |
| 180122 | 4/23/2018 | OFFICEWISE FURN & SUPPLY | 66.60 | 102I INTERVIEW ROOM | 420 | SHERIFF | 2066423-0 | |
| 180122 | 4/23/2018 | OFFICEWISE FURN & SUPPLY | 66.60 | 102N INTERVIEW ROOM | 420 | SHERIFF | 2066423-0 | |
| 180122 | 4/23/2018 | OFFICEWISE FURN & SUPPLY | 66.60 | 103G SERGEANT CRIME PREVENT | 420 | SHERIFF | 2066423-0 | |
| 180122 | 4/23/2018 | OFFICEWISE FURN & SUPPLY | 66.60 | 103H OFFICE | 420 | SHERIFF | 2066423-0 | |
| 180122 | 4/23/2018 | OFFICEWISE FURN & SUPPLY | 66.60 | 103I OFFICE | 420 | SHERIFF | 2066423-0 | |
| 180122 | 4/23/2018 | OFFICEWISE FURN & SUPPLY | 66.60 | 104D SERGEANT | 420 | SHERIFF | 2066423-0 | |
| 180122 | 4/23/2018 | OFFICEWISE FURN & SUPPLY | 66.60 | 107B OFFICE | 420 | SHERIFF | 2066423-0 | |
| 180122 | 4/23/2018 | OFFICEWISE FURN & SUPPLY | 66.60 | 111F GUEST OFFICE | 420 | SHERIFF | 2066423-0 | |
| 180122 | 4/23/2018 | OFFICEWISE FURN & SUPPLY | 66.60 | 109A TRAINING RECEIPT/CLERICAL | 420 | SHERIFF | 2066423-0 | |
| 180122 | 4/23/2018 | OFFICEWISE FURN & SUPPLY | 66.60 | 109C SERGEANT | 420 | SHERIFF | 2066423-0 | |
| 180122 | 4/23/2018 | OFFICEWISE FURN & SUPPLY | 66.60 | 109D SERGEANT | 420 | SHERIFF | 2066423-0 | |
| 180122 | 4/23/2018 | OFFICEWISE FURN & SUPPLY | 66.60 | 109E SERGEANT | 420 | SHERIFF | 2066423-0 | |
| 180122 | 4/23/2018 | OFFICEWISE FURN & SUPPLY | 66.60 | 109G SERGEANT | 420 | SHERIFF | 2066423-0 | |
| 180122 | 4/23/2018 | OFFICEWISE FURN & SUPPLY | 66.60 | 111E DEA | 420 | SHERIFF | 2066423-0 | |
| 180122 | 4/23/2018 | OFFICEWISE FURN & SUPPLY | 66.60 | 109H OFFICE | 420 | SHERIFF | 2066423-0 | |
| 180122 | 4/23/2018 | OFFICEWISE FURN & SUPPLY | 66.60 | 102G OFFICE | 420 | SHERIFF | 2066423-0 | |
| 180122 | 4/23/2018 | OFFICEWISE FURN & SUPPLY | 66.60 | 110B OFFICE | 420 | SHERIFF | 2066423-0 | |
| 180122 | 4/23/2018 | OFFICEWISE FURN & SUPPLY | 66.60 | 111A INDUCTION DEPUTY | 420 | SHERIFF | 2066423-0 | |

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| 180122 | 4/23/2018 | OFFICEWISE FURN & SUPPLY | 66.60 | 111B INDUCTION DEPUTY | 420 | SHERIFF | 2066423-0 | |
| 180122 | 4/23/2018 | OFFICEWISE FURN & SUPPLY | 66.60 | 111C DEA | 420 | SHERIFF | 2066423-0 | |
| 180122 | 4/23/2018 | OFFICEWISE FURN & SUPPLY | 66.60 | 107D OFFICE | 420 | SHERIFF | 2066423-0 | |
| | | <i>Total - Wire / Check # 180122 (58 detail records)</i> | 20,947.09 | | | | | |
| 180123 | 4/23/2018 | OMNI CORPUS CHRISTI HOTEL | 273.70 | TRAVEL HOTEL ADVANCE | 110 | CO ATTORNEY | 5/15 T.FOWLER | |
| | | <i>Total - Wire / Check # 180123 (1 detail record)</i> | 273.70 | | | | | |
| 180124 | 4/23/2018 | PANHANDLE PRESORT SERVICES | 65.82 | PRESORT SERVICES | 110 | 356919 3/31/8 | 356919 3/31/8 | |
| | | <i>Total - Wire / Check # 180124 (1 detail record)</i> | 65.82 | | | | | |
| 180125 | 4/23/2018 | PANHANDLE REGIONAL PLANNING COMMISSION | 300.00 | 4/4/17 MEDIATION | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90019D | |
| 180125 | 4/23/2018 | PANHANDLE REGIONAL PLANNING COMMISSION | 300.00 | 3/7/17 MEDIATION | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89893D/89894D | |
| | | <i>Total - Wire / Check # 180125 (2 detail records)</i> | 600.00 | | | | | |
| 180126 | 4/23/2018 | PAPA JOHNS PIZZA/P.S.II,INC. | 67.99 | JURY MEALS 4/3/18 | 110 | 108TH | 18-6110 74334E | |
| | | <i>Total - Wire / Check # 180126 (1 detail record)</i> | 67.99 | | | | | |
| 180127 | 4/23/2018 | PATHWAYZ COMMUNICATIONS, INC | 4,880.69 | TELEPHONE | 110 | INFORMATION TECHNOLOGY | 17960 4/1/18 | |
| 180127 | 4/23/2018 | PATHWAYZ COMMUNICATIONS, INC | 1,000.00 | INTERNET | 110 | INFORMATION TECHNOLOGY | 17950 4/1/18 | |
| | | <i>Total - Wire / Check # 180127 (2 detail records)</i> | 5,880.69 | | | | | |
| 180128 | 4/23/2018 | PETER KANELIS | 27.80 | MILEAGE | 110 | SPECIALTY COURTS | 3/19&26/18 MH | |
| | | <i>Total - Wire / Check # 180128 (1 detail record)</i> | 27.80 | | | | | |
| 180129 | 4/23/2018 | PHILLIP CARTER | 500.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10523E SHEIKEY+ | |
| 180129 | 4/23/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-126 J.M. | |
| 180129 | 4/23/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-127 M.B. | |
| 180129 | 4/23/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-128 S.W. | |
| 180129 | 4/23/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-129 B.C. | |
| 180129 | 4/23/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-131 M.D. | |
| 180129 | 4/23/2018 | PHILLIP CARTER | 150.00 | MEDICAL HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-103 L.J. | |
| 180129 | 4/23/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-125 L.B. | |
| 180129 | 4/23/2018 | PHILLIP CARTER | 200.00 | FINAL HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-103 J.L.. | |
| 180129 | 4/23/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-122 T.B. | |
| 180129 | 4/23/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-121 S.T. | |
| 180129 | 4/23/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-119 C.M. | |
| 180129 | 4/23/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-118 T.L. | |
| 180129 | 4/23/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-117 W.S. | |
| 180129 | 4/23/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-116 C.C. | |
| 180129 | 4/23/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-115 B.H. | |
| 180129 | 4/23/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-114 N.R. | |
| 180129 | 4/23/2018 | PHILLIP CARTER | 200.00 | FINAL HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-117 W.S.. | |
| 180129 | 4/23/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-124 J.L. | |
| | | <i>Total - Wire / Check # 180129 (19 detail records)</i> | 2,550.00 | | | | | |
| 180130 | 4/23/2018 | POTTER COUNTY ATTORNEY | 158.82 | RESTITUTION TRANSFER | 255 | CO ATTORNEY | ACCOUNT CREDIT | |
| | | <i>Total - Wire / Check # 180130 (1 detail record)</i> | 158.82 | | | | | |
| 180131 | 4/23/2018 | PRECISION DELTA CORP. | 3,374.00 | WINCHESTER 5.56, 55GR FMJ, 100 | 110 | SHERIFF | 11435 | |
| | | <i>Total - Wire / Check # 180131 (1 detail record)</i> | 3,374.00 | | | | | |
| 180132 | 4/23/2018 | PROFESSIONAL COUNSELING & BIOFEEDBACK CE | 375.00 | NEW HIRE EXPENSE | 110 | DETENTION CENTER | 2107 3/30/18 | |

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| | | <i>Total - Wire / Check # 180132 (1 detail record)</i> | 375.00 | | | | | |
| 180133 | 4/23/2018 | PUEBLO COUNTY SHERIFF'S DEPT. <i>Total - Wire / Check # 180133 (1 detail record)</i> | <u>37.70</u> 37.70 | SERVICE FEE | 110 | CO ATTORNEY | 91249D | |
| 180134 | 4/23/2018 | QUENTON TODD HATTER <i>Total - Wire / Check # 180134 (1 detail record)</i> | <u>400.00</u> 400.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 17-1162 BERRY | |
| 180135 | 4/23/2018 | RANDALL COUNTY AUDITOR | 618.64 | TRAVEL SHARE FORT WORTH | 110 | 181ST | 3/27 C.SNIDER | |
| 180135 | 4/23/2018 | RANDALL COUNTY AUDITOR | 6,919.12 | MAR18 PAYROLL | 268 | DIST ATTORNEY | MAR18 MCBROOM | |
| 180135 | 4/23/2018 | RANDALL COUNTY AUDITOR <i>Total - Wire / Check # 180135 (3 detail records)</i> | <u>35.00</u> 7,572.76 | MAR18 CELLPHONE | 268 | DIST ATTORNEY | MAR18 MCBROOM | |
| 180136 | 4/23/2018 | RICHARD MARTINDALE <i>Total - Wire / Check # 180136 (1 detail record)</i> | <u>952.05</u> 952.05 | TRAVEL ADVANCE | 110 | DIST ATTORNEY | 5/1 AUSTIN | |
| 180137 | 4/23/2018 | RYAN L TURMAN | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90805 WETZEL.. | |
| 180137 | 4/23/2018 | RYAN L TURMAN | 750.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89854 OLIVAS.... | |
| 180137 | 4/23/2018 | RYAN L TURMAN <i>Total - Wire / Check # 180137 (3 detail records)</i> | <u>500.00</u> 1,450.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10901 SOLIZ | |
| 180138 | 4/23/2018 | SCOTT BRUMLEY <i>Total - Wire / Check # 180138 (1 detail record)</i> | <u>123.00</u> 123.00 | TRAVEL EXPENSES | 110 | CO ATTORNEY | 4/4 GALVESTON | |
| 180139 | 4/23/2018 | SECURED DOCUMENT SHREDDING, INC. <i>Total - Wire / Check # 180139 (1 detail record)</i> | <u>855.00</u> 855.00 | CONTRACT SERVICES | 110 | RECORDS MANAGEMENT | 368091 3/18 | |
| 180140 | 4/23/2018 | SHERIFF'S OFFICE PETTY CASH - ADMIN. <i>Total - Wire / Check # 180140 (1 detail record)</i> | <u>144.27</u> 144.27 | INMATE TRANSPORT | 110 | DETENTION CENTER | 4/4 GATESVILLE | |
| 180141 | 4/23/2018 | SHERIFF'S OFFICE PETTY CASH - SHERIFF | 48.00 | INMATE TRANSPORT | 110 | DETENTION CENTER | 4/2 WICHITAFALLS. | |
| 180141 | 4/23/2018 | SHERIFF'S OFFICE PETTY CASH - SHERIFF <i>Total - Wire / Check # 180141 (2 detail records)</i> | <u>130.00</u> 178.00 | INMATE TRANSPORT | 110 | DETENTION CENTER | 4/11 GATESVILLE. | |
| 180142 | 4/23/2018 | SHERRI AYLOR <i>Total - Wire / Check # 180142 (1 detail record)</i> | <u>20.00</u> 20.00 | REGISTRATION REIMBURSEMENT | 110 | TAX ASSESSOR/COLLECTOR | 4/6/18 | |
| 180143 | 4/23/2018 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,200.00 | AUTOPSY LEVEL I 3/10/18 | 110 | JP #4 | 4334 THOMAS | |
| 180143 | 4/23/2018 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,750.00 | AUTOPSY LEVEL 2 3/10/18 | 110 | JP #4 | 4334 QUALLS | |
| 180143 | 4/23/2018 | SOUTH PLAINS FORENSIC PATHOLOGY PA <i>Total - Wire / Check # 180143 (3 detail records)</i> | <u>2,200.00</u> 7,150.00 | AUTOPSY LEVEL I 3/6/18 | 110 | JP #4 | 4338 PEARSON | |
| 180144 | 4/23/2018 | STACY ZAVALA | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90196D FAVELA... | |
| 180144 | 4/23/2018 | STACY ZAVALA <i>Total - Wire / Check # 180144 (2 detail records)</i> | <u>750.00</u> 950.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89854 LICON.. | |
| 180145 | 4/23/2018 | STEVEN M. DENNY | 500.00 | FSJ COURT APPT ATTY | 110 | 47TH | 75581A MILLER | |
| 180145 | 4/23/2018 | STEVEN M. DENNY | 6,150.00 | APPEAL COURT APPT ATTY | 110 | 108TH | 70448E PHILLEY | |
| 180145 | 4/23/2018 | STEVEN M. DENNY | 500.00 | FSJ COURT APPT ATTY | 110 | 181ST | 74996B JENSEN | |
| 180145 | 4/23/2018 | STEVEN M. DENNY <i>Total - Wire / Check # 180145 (4 detail records)</i> | <u>500.00</u> 7,650.00 | F2 COURT APPT ATTY | 110 | 320TH | 70957D SECHRIST | |
| 180146 | 4/23/2018 | TAD FOWLER <i>Total - Wire / Check # 180146 (1 detail record)</i> | <u>123.00</u> 123.00 | TRAVEL ADVANCE | 110 | CO ATTORNEY | 5/15 CORPUS | |
| 180147 | 4/23/2018 | TD HAMMONS | 500.00 | FSJ COURT APPT ATTY | 110 | 108TH | 74915E VALDEZ | |
| 180147 | 4/23/2018 | TD HAMMONS | 200.00 | CPS A/G ADLITEM | 110 | 320TH | 90747D COLEMAN. | |

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| 180147 | 4/23/2018 | TD HAMMONS | 200.00 | CPS ATTY ADLITEM | 110 | 320TH | 90105D WILSON.. | |
| 180147 | 4/23/2018 | TD HAMMONS | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 80596D JIMINEZ... | |
| 180147 | 4/23/2018 | TD HAMMONS | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89760E BROWN. | |
| 180147 | 4/23/2018 | TD HAMMONS | 400.00 | CPS ATTY ADLITEM | 110 | CCL #2 | 91466 ELLIS | |
| | | <i>Total - Wire / Check # 180147 (6 detail records)</i> | 1,700.00 | | | | | |
| 180148 | 4/23/2018 | TD INDUSTRIES | 1,029.00 | DIAGNOSE/REPAIR COOLED WATER F | 110 | FACILITIES MAINTENANCE | 1366391 | |
| | | <i>Total - Wire / Check # 180148 (1 detail record)</i> | 1,029.00 | | | | | |
| 180149 | 4/23/2018 | TDCAA | 60.00 | DUES | 110 | CO ATTORNEY | 2018 D.TROUT | |
| | | <i>Total - Wire / Check # 180149 (1 detail record)</i> | 60.00 | | | | | |
| 180150 | 4/23/2018 | TDCAA | 350.00 | REGISTRATION | 110 | CO ATTORNEY | 5/16 T.FOWLER | |
| | | <i>Total - Wire / Check # 180150 (1 detail record)</i> | 350.00 | | | | | |
| 180151 | 4/23/2018 | TDCAA | 350.00 | REGISTRATION | 110 | DIST ATTORNEY | 6/13 R.SIMS | |
| | | <i>Total - Wire / Check # 180151 (1 detail record)</i> | 350.00 | | | | | |
| 180152 | 4/23/2018 | TEXAS A&M FOREST SERVICE | 20.00 | SHIPPING | 110 | FIRE & RESCUE | W003188 | |
| 180152 | 4/23/2018 | TEXAS A&M FOREST SERVICE | 900.00 | WILDLAND FIREFIGHTING HARDHAT | 110 | FIRE & RESCUE | W003188 | |
| | | <i>Total - Wire / Check # 180152 (2 detail records)</i> | 920.00 | | | | | |
| 180153 | 4/23/2018 | TEXAS COMMISSION ON LAW ENFORCEMENT | 35.00 | COURT SECURITY SPECIALIST CERT | 110 | 47TH | 66512 M.PARKER | |
| | | <i>Total - Wire / Check # 180153 (1 detail record)</i> | 35.00 | | | | | |
| 180154 | 4/23/2018 | TEXAS DEPT OF LICENSING & REGULATION | 80.00 | ANNUAL ELEVATOR INSPECTION | 110 | FACILITIES MAINTENANCE | 2018 ELBI#129 | |
| | | <i>Total - Wire / Check # 180154 (1 detail record)</i> | 80.00 | | | | | |
| 180155 | 4/23/2018 | TEXAS DEPT OF LICENSING & REGULATION | 60.00 | ANNUAL ELEVATOR INSPECTION | 110 | FACILITIES MAINTENANCE | 2018 ELBI#130 | |
| | | <i>Total - Wire / Check # 180155 (1 detail record)</i> | 60.00 | | | | | |
| 180156 | 4/23/2018 | TEXAS DEPT OF LICENSING & REGULATION | 100.00 | ANNAUL ELEVATOR INSPECTION | 110 | FACILITIES MAINTENANCE | 2018 ELBI#1348 | |
| | | <i>Total - Wire / Check # 180156 (1 detail record)</i> | 100.00 | | | | | |
| 180157 | 4/23/2018 | TEXAS DEPT OF LICENSING & REGULATION | 20.00 | ANNAUL ELEVATOR INSPECTION | 110 | FACILITIES MAINTENANCE | 2018 ELBI#40546 | |
| | | <i>Total - Wire / Check # 180157 (1 detail record)</i> | 20.00 | | | | | |
| 180158 | 4/23/2018 | TEXAS EXCAVATION SAFETY SYSTEM, INC | 177.65 | MESSAGE FEES JAN-MAR18 | 110 | INFORMATION TECHNOLOGY | 18-04801 JAN-MAR | |
| | | <i>Total - Wire / Check # 180158 (1 detail record)</i> | 177.65 | | | | | |
| 180159 | 4/23/2018 | TEXAS PRISONER TRANSPORTATION SERVICES | 1,123.00 | INMATE TRANSPORT | 110 | DETENTION CENTER | 5998 HANDLEY | |
| | | <i>Total - Wire / Check # 180159 (1 detail record)</i> | 1,123.00 | | | | | |
| 180160 | 4/23/2018 | THE BRIDGE CAC | 125.00 | MEDICAL SERVICES | 110 | CO ATTORNEY | 3/6 GONZALES | |
| 180160 | 4/23/2018 | THE BRIDGE CAC | 250.00 | MEDICAL SERVICES | 110 | CO ATTORNEY | 3/8 2-RUIZ | |
| 180160 | 4/23/2018 | THE BRIDGE CAC | 125.00 | MEDICAL SERVICES | 110 | CO ATTORNEY | 3/9 EVANS | |
| 180160 | 4/23/2018 | THE BRIDGE CAC | 125.00 | MEDICAL SERVICES | 110 | CO ATTORNEY | 3/6 RUIZ | |
| 180160 | 4/23/2018 | THE BRIDGE CAC | 125.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 3/18 DUNN | |
| 180160 | 4/23/2018 | THE BRIDGE CAC | 125.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 3/26 GUZMAN | |
| 180160 | 4/23/2018 | THE BRIDGE CAC | 125.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 3/27 SCHURKE | |
| 180160 | 4/23/2018 | THE BRIDGE CAC | 125.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 3/29 CORONADO | |
| 180160 | 4/23/2018 | THE BRIDGE CAC | 125.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 3/29 SALAYANDIA | |
| 180160 | 4/23/2018 | THE BRIDGE CAC | 250.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 3/29 2-RAMOS | |
| | | <i>Total - Wire / Check # 180160 (10 detail records)</i> | 1,500.00 | | | | | |
| 180161 | 4/23/2018 | THOMAS MCMILLIAN | 225.96 | TRAVEL AIRFARE ADVANCE | 110 | DIST ATTORNEY | 6/13 ADDISON | |

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| <i>Total - Wire / Check # 180161 (1 detail record)</i> | | | 225.96 | | | | | |
| 180162 | 4/23/2018 | THOMSON REUTERS-WEST PAYMENT CENTER | 139.00 | SUBSCRIPTION | 110 | CO CLERK | 838033980 CC | |
| 180162 | 4/23/2018 | THOMSON REUTERS-WEST PAYMENT CENTER | 469.03 | PLAN CHARGES | 110 | DIST ATTORNEY | 838055437 DA | |
| 180162 | 4/23/2018 | THOMSON REUTERS-WEST PAYMENT CENTER | 3,459.74 | INFORMATION CHARGES | 110 | GENERAL JUDICIAL | 837968648 3/18 | |
| <i>Total - Wire / Check # 180162 (3 detail records)</i> | | | 4,067.77 | | | | | |
| 180163 | 4/23/2018 | TRAVIS LEE TIDMORE | 700.00 | FX2 COURT APPT ATTY | 110 | 251ST | 68756C STONE | |
| <i>Total - Wire / Check # 180163 (1 detail record)</i> | | | 700.00 | | | | | |
| 180164 | 4/23/2018 | TRUMBULL COUNTY SHERIFF'S DEPT | 20.00 | SERVICE FEE | 110 | TAX ASSESSOR/COLLECTOR | 21638CTAX BUGNONE | |
| 180164 | 4/23/2018 | TRUMBULL COUNTY SHERIFF'S DEPT | 20.00 | SERVICE FEE | 110 | TAX ASSESSOR/COLLECTOR | 21638CTAX-BUGNONE | |
| <i>Total - Wire / Check # 180164 (2 detail records)</i> | | | 40.00 | | | | | |
| 180165 | 4/23/2018 | UNDERWOOD LAW FIRM | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89482E FLORES.... | |
| 180165 | 4/23/2018 | UNDERWOOD LAW FIRM | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89857 COX... | |
| <i>Total - Wire / Check # 180165 (2 detail records)</i> | | | 400.00 | | | | | |
| 180166 | 4/23/2018 | VERIZON WIRELESS | 37.99 | BROADBAND | 110 | FACILITIES MAINTENANCE | 642054481-4 4/18 | |
| 180166 | 4/23/2018 | VERIZON WIRELESS | 265.93 | BROADBAND | 268 | DIST ATTORNEY | 642054481-5 4/18 | |
| <i>Total - Wire / Check # 180166 (2 detail records)</i> | | | 303.92 | | | | | |
| 180167 | 4/23/2018 | WASHINGTON COUNTY SHERIFF'S DEPT. | 80.00 | SERVICE FEE | 110 | TAX ASSESSOR/COLLECTOR | 20872E CHAVEZ | |
| <i>Total - Wire / Check # 180167 (1 detail record)</i> | | | 80.00 | | | | | |
| 180168 | 4/23/2018 | WAYNE BROOKS BARFIELD JR | 700.00 | F3 COURT APPT ATTY | 110 | 108TH | 75134E BLAINE | |
| 180168 | 4/23/2018 | WAYNE BROOKS BARFIELD JR | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 80596D SALAS.. | |
| 180168 | 4/23/2018 | WAYNE BROOKS BARFIELD JR | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90195E VAUGHN | |
| 180168 | 4/23/2018 | WAYNE BROOKS BARFIELD JR | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90211D SANTIAGO | |
| 180168 | 4/23/2018 | WAYNE BROOKS BARFIELD JR | 200.00 | CPS G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90209D GARZA. | |
| 180168 | 4/23/2018 | WAYNE BROOKS BARFIELD JR | 750.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89887E BIT.... | |
| 180168 | 4/23/2018 | WAYNE BROOKS BARFIELD JR | 400.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 17-1208 HERNANDEZ | |
| <i>Total - Wire / Check # 180168 (7 detail records)</i> | | | 2,650.00 | | | | | |
| 180169 | 4/23/2018 | WESTAIR -- PRAXAIR DIST., INC. | 68.20 | CYLINDER RENTAL & PARTS FOR FI | 110 | ROAD & BRIDGE | 81999276 | |
| <i>Total - Wire / Check # 180169 (1 detail record)</i> | | | 68.20 | | | | | |
| 180170 | 4/23/2018 | WHIT-CO | 97.50 | SIGNATURE STAMPS FOR THE FOLLO | 110 | DIST ATTORNEY | M103664 | |
| <i>Total - Wire / Check # 180170 (1 detail record)</i> | | | 97.50 | | | | | |
| 180171 | 4/23/2018 | WILLIAM R TAYLOR | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90209D SANDERS... | |
| 180171 | 4/23/2018 | WILLIAM R TAYLOR | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90589 SMITH.. | |
| <i>Total - Wire / Check # 180171 (2 detail records)</i> | | | 400.00 | | | | | |
| 180172 | 4/23/2018 | WOLFE OFFICE MACHINES | 89.50 | HP 4200DTN | 110 | TAX ASSESSOR/COLLECTOR | 805907 | |
| <i>Total - Wire / Check # 180172 (1 detail record)</i> | | | 89.50 | | | | | |
| 180173 | 4/23/2018 | WTJPCA | 35.00 | DUES | 110 | JP #4 | 2018 A.BUSTOS | |
| 180173 | 4/23/2018 | WTJPCA | 40.00 | DUES | 110 | JP #4 | 2018 T.JONES | |
| <i>Total - Wire / Check # 180173 (2 detail records)</i> | | | 75.00 | | | | | |
| 180174 | 4/23/2018 | XCEL ENERGY | 244.48 | UTILITIES | 110 | FACILITIES MAINTENANCE | 3/18 54-1378023 | |
| 180174 | 4/23/2018 | XCEL ENERGY | 674.29 | UTILITIES | 110 | FACILITIES MAINTENANCE | 3/18 54-7916950 | |
| 180174 | 4/23/2018 | XCEL ENERGY | 411.18 | UTILITIES | 110 | FACILITIES MAINTENANCE | 3/18 54-7750713 | |
| 180174 | 4/23/2018 | XCEL ENERGY | 26.30 | UTILITIES | 110 | FACILITIES MAINTENANCE | 3/18 54-7750721 | |
| 180174 | 4/23/2018 | XCEL ENERGY | 473.25 | UTILITIES | 110 | FACILITIES MAINTENANCE | 3/18 54-9915039 | |

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| 180174 | 4/23/2018 | XCEL ENERGY | 362.80 | UTILITIES | 110 | FACILITIES MAINTENANCE | 3/18 54-11125077 | |
| 180174 | 4/23/2018 | XCEL ENERGY | 15.50 | UTILITIES | 110 | PUBLIC SERVICE | 3/18 54-12055196 | |
| 180174 | 4/23/2018 | XCEL ENERGY | 387.82 | UTILITIES | 110 | FIRE & RESCUE | 3/18 54-1801039 | |
| 180174 | 4/23/2018 | XCEL ENERGY | 56.56 | UTILITIES | 110 | VFD-ROLLING HILLS | 3/18 54-8054349 | |
| 180174 | 4/23/2018 | XCEL ENERGY | 73.92 | UTILITIES | 110 | VFD-BUSHLAND | 3/18 54-1606590 | |
| 180174 | 4/23/2018 | XCEL ENERGY | 181.14 | UTILITIES | 110 | DETENTION CENTER | 3/18 54-1765290 | |
| 180174 | 4/23/2018 | XCEL ENERGY | 836.41 | UTILITIES | 110 | ROAD & BRIDGE | 3/18 54-1842541 | |
| 180174 | 4/23/2018 | XCEL ENERGY | 45.93 | UTILITIES | 110 | ROAD & BRIDGE | 3/18 54-1607749 | |
| 180174 | 4/23/2018 | XCEL ENERGY | 26.58 | UTILITIES | 110 | ROAD & BRIDGE | 3/18 54-1383724 | |
| | | <i>Total - Wire / Check # 180174 (14 detail records)</i> | 3,816.16 | | | | | |
| 180175 | 4/23/2018 | YELLOWHOUSE MACHINERY CO | -9,000.00 | TRADE IN FOR 260JD SKID STEER | 110 | ROAD & BRIDGE | 321271 | |
| 180175 | 4/23/2018 | YELLOWHOUSE MACHINERY CO | 48,495.00 | 324E SKID STEER LOADER | 110 | ROAD & BRIDGE | 321271 | |
| 180175 | 4/23/2018 | YELLOWHOUSE MACHINERY CO | 1,475.00 | EXTENDED WARRANTY | 110 | ROAD & BRIDGE | 321271 | |
| | | <i>Total - Wire / Check # 180175 (3 detail records)</i> | 40,970.00 | | | | | |
| 180176 | 4/23/2018 | ZA AND ASSOCIATES | 2,850.00 | EXPERT WITNESS | 110 | DIST ATTORNEY | 73544D MARTIN | |
| | | <i>Total - Wire / Check # 180176 (1 detail record)</i> | 2,850.00 | | | | | |
| 180177 | 4/19/2018 | AMANDA WINN | 1,459.60 | RESTITUTION | 110 | 17-1704 ARTHUR | 17-1704 ARTHUR | |
| | | <i>Total - Wire / Check # 180177 (1 detail record)</i> | 1,459.60 | | | | | |
| 180178 | 4/19/2018 | BOBBY JOE LERMON | 11.00 * | AGENCY REFUND | 700 | DC 72462B | DC 72462B | |
| | | <i>Total - Wire / Check # 180178 (1 detail record)</i> | 11.00 | | | | | |
| 180179 | 4/19/2018 | CHAD VANIL LEWIS | 24.60 * | AGENCY REFUND | 700 | DC 73341D | DC 73341D | |
| | | <i>Total - Wire / Check # 180179 (1 detail record)</i> | 24.60 | | | | | |
| 180180 | 4/19/2018 | DRAPHEN JERMAINE MADDEN | 7.73 * | AGENCY REFUND | 700 | DC 64689C | DC 64689C | |
| | | <i>Total - Wire / Check # 180180 (1 detail record)</i> | 7.73 | | | | | |
| 180181 | 4/19/2018 | ENTERPRISE RENT-A-CAR COMPANY | 234.00 | TRAVEL EXPENSE | 110 | JP #4 | 1C7J7T JONES | |
| 180181 | 4/19/2018 | ENTERPRISE RENT-A-CAR COMPANY | 89.68 | TRAVEL EXPENSE | 110 | CO ATTORNEY | 751315211-BRUMLEY | |
| 180181 | 4/19/2018 | ENTERPRISE RENT-A-CAR COMPANY | 160.59 | TRAVEL EXPENSE | 110 | DIST ATTORNEY | 751152550-SANFORD | |
| 180181 | 4/19/2018 | ENTERPRISE RENT-A-CAR COMPANY | 132.99 | TRAVEL EXPENSE | 110 | EXTENSION SERVICES | 1CVRT6 BERRY | |
| 180181 | 4/19/2018 | ENTERPRISE RENT-A-CAR COMPANY | 156.00 | TRAVEL EXPENSE | 110 | CO COMMISSIONERS' | 1FGBPT CHURCH | |
| 180181 | 4/19/2018 | RESTRICTED | 117.00 | RESTRICTED | 256 | CO ATTORNEY | 1CJOW3 PASSMORE | |
| | | <i>Total - Wire / Check # 180181 (6 detail records)</i> | 890.26 | | | | | |
| 180182 | 4/19/2018 | LIA D GUERRA | 180.00 * | AGENCY REFUND | 700 | DC 21662E-TAX | DC 21662E-TAX | |
| 180182 | 4/19/2018 | LIA D GUERRA | 180.00 * | AGENCY REFUND | 700 | DC 21663E-TAX | DC 21663E-TAX | |
| | | <i>Total - Wire / Check # 180182 (2 detail records)</i> | 360.00 | | | | | |
| 180183 | 4/19/2018 | LORENA G YEPEZ | 12.00 * | AGENCY REFUND | 700 | DC 63331D | DC 63331D | |
| | | <i>Total - Wire / Check # 180183 (1 detail record)</i> | 12.00 | | | | | |
| 180184 | 4/19/2018 | LUCKY GLEN WALLS #02161211 | 18.35 * | AGENCY REFUND | 700 | DC 18-2776CR | DC 18-2776CR | |
| | | <i>Total - Wire / Check # 180184 (1 detail record)</i> | 18.35 | | | | | |
| 180185 | 4/19/2018 | MATTHEW D'BREEZE MASON | 9.41 * | AGENCY REFUND | 700 | DC 66287B | DC 66287B | |
| | | <i>Total - Wire / Check # 180185 (1 detail record)</i> | 9.41 | | | | | |
| 180186 | 4/19/2018 | MD7 LLC | 10.00 * | AGENCY REFUND | 700 | CC 18-4618 | CC 18-4618 | |
| | | <i>Total - Wire / Check # 180186 (1 detail record)</i> | 10.00 | | | | | |
| 180187 | 4/19/2018 | OTIS POLLEY | 2.00 * | AGENCY REFUND | 700 | DC 58689B | DC 58689B | |

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| | | <i>Total - Wire / Check # 180187 (1 detail record)</i> | 2.00 | | | | | |
| 180188 | 4/19/2018 | POTTER COUNTY DISTRICT CLERK REGISTRY FUND | 550.00 * | AGENCY REFUND | 700 | JP3 14975 | JP3 14975 | |
| | | <i>Total - Wire / Check # 180188 (1 detail record)</i> | 550.00 | | | | | |
| 180189 | 4/19/2018 | ROBERTO IBARRA HUERTA | 700.00 | RESTITUTION | 110 | 144791 RUIZ | 144791 RUIZ | |
| | | <i>Total - Wire / Check # 180189 (1 detail record)</i> | 700.00 | | | | | |
| 180190 | 4/19/2018 | TREVOR OMAR KENDRICK JR | 139.00 * | AGENCY REFUND | 700 | DC 70799C | DC 70799C | |
| | | <i>Total - Wire / Check # 180190 (1 detail record)</i> | 139.00 | | | | | |
| 180191 | 4/26/2018 | ADRC DISPUTE RESOLUTION CENTER | 585.00 * | MAR18 AGENCY EOM ADRC | 700 | CO CLERK | MAR18 ADRC | |
| 180191 | 4/26/2018 | ADRC DISPUTE RESOLUTION CENTER | 930.00 * | MAR18 AGENCY EOM ADRC | 700 | DIST CLERK | MAR18 ADRC | |
| 180191 | 4/26/2018 | ADRC DISPUTE RESOLUTION CENTER | 1,185.00 * | MAR18 AGENCY EOM ADRC | 700 | DIST CLERK | MAR18 ADRC | |
| | | <i>Total - Wire / Check # 180191 (3 detail records)</i> | 2,700.00 | | | | | |
| 180192 | 4/26/2018 | AIMBANK | 10.00 * | AGENCY REFUND | 700 | CC 18-4757 | CC 18-4757 | |
| | | <i>Total - Wire / Check # 180192 (1 detail record)</i> | 10.00 | | | | | |
| 180193 | 4/26/2018 | AISD | 90.68 * | MAR18 AGENCY EOM COMPULSORY | 700 | JP #1 | MAR18 COMPULSORY | |
| | | <i>Total - Wire / Check # 180193 (1 detail record)</i> | 90.68 | | | | | |
| 180194 | 4/26/2018 | BUREAU OF VITAL STATISTICS | 75.00 * | MAR18 AGENCY EOM CAR FUND | 700 | DIST CLERK | MAR18 CAR FUND | |
| | | <i>Total - Wire / Check # 180194 (1 detail record)</i> | 75.00 | | | | | |
| 180195 | 4/26/2018 | CARD SERVICE CENTER - MASTERCARD | 2,515.46 | TRAVEL EXPENSES | 110 | CO ATTORNEY | 0153 4/9/18 | |
| 180195 | 4/26/2018 | CARD SERVICE CENTER - MASTERCARD | 1,933.81 | TRAVEL HOTEL/REGISTRATION | 110 | SHERIFF | 0096 4/9/18 | |
| 180195 | 4/26/2018 | CARD SERVICE CENTER - MASTERCARD | 2,082.45 | TRAVEL HOTEL/REGISTRATION | 110 | SHERIFF | 1135 4/9/18 | |
| 180195 | 4/26/2018 | CARD SERVICE CENTER - MASTERCARD | 455.62 | TRAVEL HOTEL EXPENSE | 110 | DETENTION CENTER | 1135 4/9/18 | |
| 180195 | 4/26/2018 | CARD SERVICE CENTER - MASTERCARD | 22.00 | NEW HIRE FINGERPRINTING | 110 | SHERIFF | 1135 4/9/18 | |
| 180195 | 4/26/2018 | CARD SERVICE CENTER - MASTERCARD | 22.00 | NEW HIRE FINGERPRINTING | 110 | DETENTION CENTER | 1135 4/9/18 | |
| 180195 | 4/26/2018 | CARD SERVICE CENTER - MASTERCARD | 28.07 | INTEREST CHARGES | 110 | GENERAL ADMINISTRATION | 0153 4/9/18 | |
| 180195 | 4/26/2018 | CARD SERVICE CENTER - MASTERCARD | 38.17 | INTEREST CHARGES | 110 | GENERAL ADMINISTRATION | 0096 4/9/18 | |
| 180195 | 4/26/2018 | CARD SERVICE CENTER - MASTERCARD | 62.43 | INTEREST CHARGES | 110 | GENERAL ADMINISTRATION | 1135 4/9/18 | |
| | | <i>Total - Wire / Check # 180195 (9 detail records)</i> | 7,160.01 | | | | | |
| 180196 | 4/26/2018 | CITY OF AMARILLO - ACCOUNTING | 179.12 * | MARCH 18 AGENCY EOM ARREST/WAR | 700 | CO CLERK | MAR18 A/F W/F | |
| 180196 | 4/26/2018 | CITY OF AMARILLO - ACCOUNTING | 0.64 * | MARCH 18 AGENCY EOM ARREST/WAR | 700 | JP #2 | MAR18 A/F W/F | |
| 180196 | 4/26/2018 | CITY OF AMARILLO - ACCOUNTING | 6.38 * | MARCH 18 AGENCY EOM ARREST/WAR | 700 | JP #2 | MAR18 A/F W/F | |
| | | <i>Total - Wire / Check # 180196 (3 detail records)</i> | 186.14 | | | | | |
| 180197 | 4/26/2018 | CLERK, 7TH COURT OF APPEALS | 265.00 * | MAR18 AGENCY EOM COA FEES | 700 | CO CLERK | MAR18 COA FEES | |
| 180197 | 4/26/2018 | CLERK, 7TH COURT OF APPEALS | 310.00 * | MAR18 AGENCY EOM COA FEES | 700 | DIST CLERK | MAR18 COA FEES | |
| 180197 | 4/26/2018 | CLERK, 7TH COURT OF APPEALS | 360.00 * | MAR18 AGENCY EOM COA FEES | 700 | DIST CLERK | MAR18 COA FEES | |
| | | <i>Total - Wire / Check # 180197 (3 detail records)</i> | 935.00 | | | | | |
| 180198 | 4/26/2018 | DUSTIN JEROME BAKER | 4.00 * | AGENCY REFUND | 700 | DC 60171B | DC 60171B | |
| | | <i>Total - Wire / Check # 180198 (1 detail record)</i> | 4.00 | | | | | |
| 180199 | 4/26/2018 | H.I.T.S. | 750.00 | REGISTRATION REISSUECK177363 | 110 | SHERIFF | 11/2 3 OFFICERS | |
| | | <i>Total - Wire / Check # 180199 (1 detail record)</i> | 750.00 | | | | | |
| 180200 | 4/26/2018 | JACK BUCKNER II | 150.00 | RESTITUTION | 110 | 17-534 STRANGE | 17-534 STRANGE | |
| | | <i>Total - Wire / Check # 180200 (1 detail record)</i> | 150.00 | | | | | |
| 180201 | 4/26/2018 | LOUIS MENDOZA | 155.00 | RESTITUTION | 110 | 143474 TRIPLETT | 143474 TRIPLETT | |

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| | | <i>Total - Wire / Check # 180201 (1 detail record)</i> | 155.00 | | | | | |
| 180202 | 4/26/2018 | MICHAEL A WARNER <i>Total - Wire / Check # 180202 (1 detail record)</i> | <u>150.00</u> * 150.00 | AGENCY REFUND | 700 | DC 52211D | DC 52211D | |
| 180203 | 4/26/2018 | NICHOLAS HERNANDO PEREZ <i>Total - Wire / Check # 180203 (1 detail record)</i> | <u>75.00</u> * 75.00 | AGENCY REFUND | 700 | DC 74589D | DC 74589D | |
| 180204 | 4/26/2018 | PERDUE, BRANDON, FIELDER, COLLINS & MOTT | <u>678.81</u> * | MAR18 TITLE SEARCH FEES | 700 | DIST CLERK | MAR18 SEARCH FEE | |
| 180204 | 4/26/2018 | PERDUE, BRANDON, FIELDER, COLLINS & MOTT | <u>1,149.49</u> * | MAR18 AGENCY EOM PRIV ATTY FEE | 700 | JP #1 | MAR18 PRIV ATTY | |
| 180204 | 4/26/2018 | PERDUE, BRANDON, FIELDER, COLLINS & MOTT | <u>463.36</u> * | MAR18 AGENCY EOM PRIV ATTY FEE | 700 | JP #2 | MAR18 PRIV ATTY | |
| 180204 | 4/26/2018 | PERDUE, BRANDON, FIELDER, COLLINS & MOTT <i>Total - Wire / Check # 180204 (4 detail records)</i> | <u>6,133.44</u> * 8,425.10 | MAR18 AGENCY EOM PRIV ATTY FEE | 700 | JP #3 | MAR18 PRIV ATTY | |
| 180205 | 4/26/2018 | POTTER COUNTY CLERK <i>Total - Wire / Check # 180205 (1 detail record)</i> | <u>84.00</u> * 84.00 | MAR18 DEED RECORDINGS | 700 | DIST CLERK | MAR18 DEEDS | |
| 180206 | 4/26/2018 | POTTER COUNTY JUVENILE FUND <i>Total - Wire / Check # 180206 (1 detail record)</i> | <u>150.00</u> * 150.00 | MAR18 AGENCY EOM JUVPROB FEES | 700 | JUVENILE PROBATION | MAR18 JUVPROB | |
| 180207 | 4/26/2018 | RANDALL COUNTY CONSTABLE CHRIS JOHNSON <i>Total - Wire / Check # 180207 (1 detail record)</i> | <u>75.00</u> * 75.00 | AGENCY REFUND | 700 | JP4 14172 | JP4 14172 | |
| 180208 | 4/26/2018 | SANDRA JOLENE LANGLEY <i>Total - Wire / Check # 180208 (1 detail record)</i> | <u>18.00</u> * 18.00 | AGENCY REFUND | 700 | DC 18-1221FM | DC 18-1221FM | |
| 180209 | 4/26/2018 | SUREFIRE CAPITAL INC <i>Total - Wire / Check # 180209 (1 detail record)</i> | <u>4.00</u> * 4.00 | AGENCY REFUND | 700 | CC 18-4765 | CC 18-4765 | |
| 180210 | 4/26/2018 | TEXAS PARKS & WILDLIFE <i>Total - Wire / Check # 180210 (1 detail record)</i> | <u>696.05</u> * 696.05 | MAR18 AGENCY EOM TP&W | 700 | JP #3 | MAR18 TP&W | |
| 180211 | 4/30/2018 | BAY BRIDGE ADMINISTRATORS | <u>4,007.35</u> | PAYROLL FOR - 043018 | 110 | 043018 PAYROLL | 043018 PAYROLL | |
| 180211 | 4/30/2018 | BAY BRIDGE ADMINISTRATORS | <u>3,976.68</u> | PAYROLL FOR - 041318 | 110 | 041318 PAYROLL | 041318 PAYROLL | |
| 180211 | 4/30/2018 | BAY BRIDGE ADMINISTRATORS <i>Total - Wire / Check # 180211 (3 detail records)</i> | <u>30.67</u> 8,014.70 | APR18 1/2 PREMIUM | 110 | APR18 E.SAMORA | APR18 E.SAMORA | |
| 180212 | 4/30/2018 | COLORADO FAMILY SUPPORT REGISTRY <i>Total - Wire / Check # 180212 (1 detail record)</i> | <u>200.00</u> 200.00 | PAYROLL FOR - 043018 | 110 | 043018 PAYROLL | 043018 PAYROLL | |
| 180213 | 4/30/2018 | GWN MARKETING, INC. <i>Total - Wire / Check # 180213 (1 detail record)</i> | <u>2,977.83</u> 2,977.83 | PAYROLL FOR - 043018 | 110 | 043018 PAYROLL | 043018 PAYROLL | |
| 180214 | 4/30/2018 | J.P. MORGAN CHASE (TX1-0029) <i>Total - Wire / Check # 180214 (1 detail record)</i> | <u>1,470.15</u> 1,470.15 | PAYROLL FOR - 043018 | 110 | 043018 PAYROLL | 043018 PAYROLL | |
| 180215 | 4/30/2018 | LEGAL SHIELD | <u>116.10</u> | PAYROLL FOR - 041318 | 110 | 041318 PAYROLL | 041318 PAYROLL | |
| 180215 | 4/30/2018 | LEGAL SHIELD <i>Total - Wire / Check # 180215 (2 detail records)</i> | <u>116.10</u> 232.20 | PAYROLL FOR - 043018 | 110 | 043018 PAYROLL | 043018 PAYROLL | |
| 180216 | 4/30/2018 | LOYAL AMERICAN LIFE INSURANCE CO | <u>15.00</u> | PAYROLL FOR - 041318 | 110 | 041318 PAYROLL | 041318 PAYROLL | |
| 180216 | 4/30/2018 | LOYAL AMERICAN LIFE INSURANCE CO <i>Total - Wire / Check # 180216 (2 detail records)</i> | <u>15.00</u> 30.00 | PAYROLL FOR - 043018 | 110 | 043018 PAYROLL | 043018 PAYROLL | |
| 180217 | 4/30/2018 | NATIONWIDE LIFE & ANNUITY <i>Total - Wire / Check # 180217 (1 detail record)</i> | <u>945.87</u> 945.87 | PAYROLL FOR - 043018 | 110 | 043018 PAYROLL | 043018 PAYROLL | |
| 180218 | 4/30/2018 | NEW YORK LIFE INSURANCE CO | <u>311.53</u> | PAYROLL FOR - 043018 | 110 | 043018 PAYROLL | 043018 PAYROLL | |
| 180218 | 4/30/2018 | NEW YORK LIFE INSURANCE CO | <u>311.53</u> | PAYROLL FOR - 041318 | 110 | 041318 PAYROLL | 041318 PAYROLL | |

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| <i>Total - Wire / Check # 180218 (2 detail records)</i> | | | 623.06 | | | | | |
| 180219 | 4/30/2018 | POTTER SHERIFF DEPUTY ASSOCIATION | 494.50 | PAYROLL FOR - 043018 | 110 | 043018 PAYROLL | 043018 PAYROLL | |
| <i>Total - Wire / Check # 180219 (1 detail record)</i> | | | 494.50 | | | | | |
| 180220 | 4/30/2018 | TEXAS GUARANTEED STUDENT LOAN CORPORATI | 239.69 | PAYROLL FOR - 041318 | 110 | 041318 PAYROLL | 041318 PAYROLL | |
| 180220 | 4/30/2018 | TEXAS GUARANTEED STUDENT LOAN CORPORATI | 224.92 | PAYROLL FOR - 043018 | 110 | 043018 PAYROLL | 043018 PAYROLL | |
| <i>Total - Wire / Check # 180220 (2 detail records)</i> | | | 464.61 | | | | | |
| 180221 | 4/30/2018 | TRANSAMERICA LIFE INSURANCE CO | 253.47 | PAYROLL FOR - 041318 | 110 | 041318 PAYROLL | 041318 PAYROLL | |
| 180221 | 4/30/2018 | TRANSAMERICA LIFE INSURANCE CO | 253.47 | PAYROLL FOR - 043018 | 110 | 043018 PAYROLL | 043018 PAYROLL | |
| <i>Total - Wire / Check # 180221 (2 detail records)</i> | | | 506.94 | | | | | |
| 180222 | 4/30/2018 | UNITED WAY | 20.00 | PAYROLL FOR - 041318 | 110 | 041318 PAYROLL | 041318 PAYROLL | |
| 180222 | 4/30/2018 | UNITED WAY | 20.00 | PAYROLL FOR - 043018 | 110 | 043018 PAYROLL | 043018 PAYROLL | |
| <i>Total - Wire / Check # 180222 (2 detail records)</i> | | | 40.00 | | | | | |
| 180223 | 4/30/2018 | US DEPARTMENT OF EDUCATION | 442.90 | PAYROLL FOR - 043018 | 110 | 043018 PAYROLL | 043018 PAYROLL | |
| <i>Total - Wire / Check # 180223 (1 detail record)</i> | | | 442.90 | | | | | |
| 180224 | 4/30/2018 | WASHINGTON NATIONAL INS CO | 291.22 | PAYROLL FOR - 041318 | 110 | 041318 PAYROLL | 041318 PAYROLL | |
| 180224 | 4/30/2018 | WASHINGTON NATIONAL INS CO | 291.22 | PAYROLL FOR - 043018 | 110 | 043018 PAYROLL | 043018 PAYROLL | |
| <i>Total - Wire / Check # 180224 (2 detail records)</i> | | | 582.44 | | | | | |
| 180225 | 4/30/2018 | MANILA SIVIXAY | 198.94 | PAYROLL FOR - 043018 | 110 | 043018 PAYROLL | 043018 PAYROLL | |
| <i>Total - Wire / Check # 180225 (1 detail record)</i> | | | 198.94 | | | | | |
| 180226 | 5/3/2018 | AMARILLO POLICE DEPARTMENT | 10.96 * | DA SEIZURE RELEASE INTEREST | 760 | DIST ATTORNEY | 107065A-CV URENDA | |
| 180226 | 5/3/2018 | AMARILLO POLICE DEPARTMENT | 1,457.95 * | DA SEIZURE RELEASE PRINCIPAL | 760 | DIST ATTORNEY | 107065A-CV URENDA | |
| <i>Total - Wire / Check # 180226 (2 detail records)</i> | | | 1,468.91 | | | | | |
| 180227 | 5/3/2018 | AMERICAN NATIONAL BANK OF TEXAS | 10.00 * | AGENCY REFUND | 700 | CC 18-5253 | CC 18-5253 | |
| <i>Total - Wire / Check # 180227 (1 detail record)</i> | | | 10.00 | | | | | |
| 180228 | 5/3/2018 | ANDRES ABELARDO ERIVES | 30.00 * | AGENCY REFUND | 700 | CC 17-460-1 | CC 17-460-1 | |
| <i>Total - Wire / Check # 180228 (1 detail record)</i> | | | 30.00 | | | | | |
| 180229 | 5/3/2018 | CHARLENE DEKNEAS KEEL | 8.00 * | AGENCY REFUND | 700 | JP3 128829 | JP3 128829 | |
| <i>Total - Wire / Check # 180229 (1 detail record)</i> | | | 8.00 | | | | | |
| 180230 | 5/3/2018 | D.A. FORFEITURE RELEASE | 3.53 * | DA SEIZURE RELEASE INTEREST | 760 | DIST ATTORNEY | 107158E-CV MENDEZ | |
| 180230 | 5/3/2018 | D.A. FORFEITURE RELEASE | 5.90 * | DA SEIZURE RELEASE INTEREST | 760 | DIST ATTORNEY | 107065A-CV URENDA | |
| 180230 | 5/3/2018 | D.A. FORFEITURE RELEASE | 689.85 * | DA SEIZURE RELEASE PRINCIPAL | 760 | DIST ATTORNEY | 107158E-CV MENDEZ | |
| 180230 | 5/3/2018 | D.A. FORFEITURE RELEASE | 785.05 * | DA SEIZURE RELEASE PRINCIPAL | 760 | DIST ATTORNEY | 107065A-CV URENDA | |
| <i>Total - Wire / Check # 180230 (4 detail records)</i> | | | 1,484.33 | | | | | |
| 180231 | 5/3/2018 | DARRIC GROOMS | 985.00 | RESTITUTION | 110 | 145325 HEWITT | 145325 HEWITT | |
| <i>Total - Wire / Check # 180231 (1 detail record)</i> | | | 985.00 | | | | | |
| 180232 | 5/3/2018 | DENTON COUNTY | 75.00 * | AGENCY REFUND | 700 | JP3 14760. | JP3 14760. | |
| <i>Total - Wire / Check # 180232 (1 detail record)</i> | | | 75.00 | | | | | |
| 180233 | 5/3/2018 | ERICA SMITH | 10.00 * | AGENCY REFUND | 700 | CC 130259-2 | CC 130259-2 | |
| <i>Total - Wire / Check # 180233 (1 detail record)</i> | | | 10.00 | | | | | |
| 180234 | 5/3/2018 | HAPPY STATE BANK | 28.00 * | AGENCY REFUND | 700 | CC 18-5086 | CC 18-5086 | |
| <i>Total - Wire / Check # 180234 (1 detail record)</i> | | | 28.00 | | | | | |
| 180235 | 5/3/2018 | KIMBERLY RACHELLE TOWNSEND | 1.00 * | AGENCY REFUND | 700 | JP3 128615 | JP3 128615 | |

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| | | <i>Total - Wire / Check # 180235 (1 detail record)</i> | 1.00 | | | | | |
| 180236 | 5/3/2018 | KROON LAW FIRM PLLC | 174.00 * | AGENCY REFUND | 700 | DC 107315D-CV | DC 107315D-CV | |
| | | <i>Total - Wire / Check # 180236 (1 detail record)</i> | 174.00 | | | | | |
| 180237 | 5/3/2018 | LEROY TIMM | 6.00 * | AGENCY REFUND | 700 | CC 18-5266 | CC 18-5266 | |
| | | <i>Total - Wire / Check # 180237 (1 detail record)</i> | 6.00 | | | | | |
| 180238 | 5/3/2018 | MCCONNELL & TORMEY, ATTY | 88.00 * | AGENCY REFUND | 700 | JP3 128661 | JP3 128661 | |
| | | <i>Total - Wire / Check # 180238 (1 detail record)</i> | 88.00 | | | | | |
| 180239 | 5/3/2018 | METLIFE - GROUP BENEFITS | 6,878.89 | MAY18 VISION PREMIUMS | 600 | GENERAL ADMINISTRATION | MAY18 KM05994420 | |
| 180239 | 5/3/2018 | METLIFE - GROUP BENEFITS | 31,819.09 | MAY18 DENTAL PREMIUMS | 600 | GENERAL ADMINISTRATION | MAY18 KM05994420 | |
| | | <i>Total - Wire / Check # 180239 (2 detail records)</i> | 38,697.98 | | | | | |
| 180240 | 5/3/2018 | PERCY FIDELIA CEBALLOS | 6.55 * | AGENCY REFUND | 700 | DC 62963B | DC 62963B | |
| | | <i>Total - Wire / Check # 180240 (1 detail record)</i> | 6.55 | | | | | |
| 180241 | 5/3/2018 | POTTER COUNTY CLERK | 334.00 * | AGENCY REFUND | 700 | JP3 128928 | JP3 128928 | |
| | | <i>Total - Wire / Check # 180241 (1 detail record)</i> | 334.00 | | | | | |
| 180242 | 5/3/2018 | POTTER COUNTY DISTRICT CLERK | 305.00 * | COURT COSTS | 760 | DIST ATTORNEY | 107065A-CV URENDA | |
| | | <i>Total - Wire / Check # 180242 (1 detail record)</i> | 305.00 | | | | | |
| 180243 | 5/3/2018 | POTTER COUNTY GENERAL FUND | 65.00 * | DELIVER CITATION | 760 | DIST ATTORNEY | 107065A-CV URENDA | |
| 180243 | 5/3/2018 | POTTER COUNTY GENERAL FUND | 65.00 * | DELIVER CITATION | 760 | DIST ATTORNEY | 107158E-CV MENDEZ | |
| | | <i>Total - Wire / Check # 180243 (2 detail records)</i> | 130.00 | | | | | |
| 180244 | 5/3/2018 | POTTER COUNTY SHERIFF | 6.57 * | DA SEIZURE RELEASE INTEREST | 760 | DIST ATTORNEY | 107158E-CV MENDEZ | |
| 180244 | 5/3/2018 | POTTER COUNTY SHERIFF | 1,281.15 * | DA SEIZURE RELEASE PRINCIPAL | 760 | DIST ATTORNEY | 107158E-CV MENDEZ | |
| | | <i>Total - Wire / Check # 180244 (2 detail records)</i> | 1,287.72 | | | | | |
| 180245 | 5/3/2018 | RANDALL COUNTY CONSTABLE CHRIS JOHNSON | 75.00 * | AGENCY REFUND | 700 | JP4 14128 | JP4 14128 | |
| | | <i>Total - Wire / Check # 180245 (1 detail record)</i> | 75.00 | | | | | |
| 180246 | 5/3/2018 | TEXAS ASSOC OF COUNTIES-HEALTH BENEFITS PO | 1,964.00 | MAY18 BASIC LIFE PREMIUMS | 600 | GENERAL ADMINISTRATION | MAY18 G#104098 | |
| 180246 | 5/3/2018 | TEXAS ASSOC OF COUNTIES-HEALTH BENEFITS PO | 12,388.28 | MAY18 VOLUNTARY LIFE PREMIUMS | 600 | GENERAL ADMINISTRATION | MAY18 G#104098 | |
| 180246 | 5/3/2018 | TEXAS ASSOC OF COUNTIES-HEALTH BENEFITS PO | 72,325.83 | MAY18 MEDICAL INS PREMIUMS | 600 | GENERAL ADMINISTRATION | MAY18 G#104098 | |
| | | <i>Total - Wire / Check # 180246 (3 detail records)</i> | 86,678.11 | | | | | |
| 180247 | 5/3/2018 | THOMAN J MCGINN JR | 30.00 * | AGENCY REFUND | 700 | DC 18-1264FM | DC 18-1264FM | |
| | | <i>Total - Wire / Check # 180247 (1 detail record)</i> | 30.00 | | | | | |
| 180248 | 5/3/2018 | VENITO RIVERO | 1.00 * | AGENCY REFUND | 700 | JP3 129288 | JP3 129288 | |
| | | <i>Total - Wire / Check # 180248 (1 detail record)</i> | 1.00 | | | | | |
| 180249 | 5/3/2018 | WALMART | 73.73 | RESTITUTION | 110 | 146287 FITE(MASON) | 146287 FITE(MASON) | |
| | | <i>Total - Wire / Check # 180249 (1 detail record)</i> | 73.73 | | | | | |
| 180250 | 5/14/2018 | 1ST ALARM, INC. | 600.00 | ESTIMATED LABOR | 420 | SHERIFF | 5339 | |
| 180250 | 5/14/2018 | 1ST ALARM, INC. | 1,089.44 | UNIVERSAL DIALERS FOR SF, OCH, | 420 | SHERIFF | 5339 | |
| 180250 | 5/14/2018 | 1ST ALARM, INC. | 2,321.88 | UNIVERSAL IP COMMUNICATOR | 420 | SHERIFF | 5339 | |
| 180250 | 5/14/2018 | 1ST ALARM, INC. | 3,935.24 | CENTRAL RECEIVER | 420 | SHERIFF | 5339 | |
| 180250 | 5/14/2018 | 1ST ALARM, INC. | 200.00 | OVERNIGHT SHIPPING | 420 | SHERIFF | 5339 | |
| | | <i>Total - Wire / Check # 180250 (5 detail records)</i> | 8,146.56 | | | | | |
| 180251 | 5/14/2018 | A TO D MORTUARY SERVICES | 365.50 | BODY 4/16 REMOVAL/TRANSPORT | 110 | JP #2 | 21887 LOPEZ | |
| 180251 | 5/14/2018 | A TO D MORTUARY SERVICES | 365.50 | BODY 4/20 REMOVAL/TRANSPORT | 110 | JP #2 | 21896 VARGAS | |

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| 180251 | 5/14/2018 | A TO D MORTUARY SERVICES | 365.50 | BODY 4/21 REMOVAL/TRANSPORT | 110 | JP #2 | 21896 FINLEY | |
| 180251 | 5/14/2018 | A TO D MORTUARY SERVICES | 365.50 | BODY 4/21 REMOVAL/TRANSPORT | 110 | JP #2 | 21896 RUSH | |
| 180251 | 5/14/2018 | A TO D MORTUARY SERVICES | 365.50 | BODY 4/28 REMOVAL/TRANSPORT | 110 | JP #2 | 21922 TROUPE | |
| 180251 | 5/14/2018 | A TO D MORTUARY SERVICES | 365.50 | BODY 4/15 REMOVAL/TRANSPORT | 110 | JP #3 | 21882 KNIGHT | |
| 180251 | 5/14/2018 | A TO D MORTUARY SERVICES | 365.50 | BODY 4/23 REMOVAL/TRANSPORT | 110 | JP #4 | 21907 SWAN | |
| 180251 | 5/14/2018 | A TO D MORTUARY SERVICES | 500.00 | COUNTY CREMATION | 110 | PUBLIC SERVICE | 21897 LEE | |
| 180251 | 5/14/2018 | A TO D MORTUARY SERVICES | 500.00 | COUNTY CREMATION | 110 | PUBLIC SERVICE | 21897 PATTERSON | |
| 180251 | 5/14/2018 | A TO D MORTUARY SERVICES | 500.00 | COUNTY CREMATION | 110 | PUBLIC SERVICE | 21910 HEGRE | |
| 180251 | 5/14/2018 | A TO D MORTUARY SERVICES | 500.00 | COUNTY CREMATION | 110 | PUBLIC SERVICE | 21897 FORD | |
| | | <i>Total - Wire / Check # 180251 (11 detail records)</i> | 4,558.50 | | | | | |
| 180252 | 5/14/2018 | ACCELERATED CARD COMPANY, INC. | 660.00 | 3 - EMV CHIP CARD READERS @ | 235 | CO CLERK | 621 | |
| | | <i>Total - Wire / Check # 180252 (1 detail record)</i> | 660.00 | | | | | |
| 180253 | 5/14/2018 | ACE LOCK AND KEY SERVICE | 39.00 | KEYS FOR SHERIFF OFFICE AS NEE | 110 | SO ADMIN BLDG | 42407 | |
| | | <i>Total - Wire / Check # 180253 (1 detail record)</i> | 39.00 | | | | | |
| 180254 | 5/14/2018 | ACE PEST CONTROL | 108.80 | COURTHOUSE PEST CONTROL | 110 | FACILITIES MAINTENANCE | 2000 4/18 | |
| 180254 | 5/14/2018 | ACE PEST CONTROL | 164.75 | COURTS BUILDING PEST CONTROL | 110 | FACILITIES MAINTENANCE | 2000 4/18 | |
| 180254 | 5/14/2018 | ACE PEST CONTROL | 8.05 | LIBRARY PEST CONTROL | 110 | FACILITIES MAINTENANCE | 2000 4/18 | |
| 180254 | 5/14/2018 | ACE PEST CONTROL | 175.00 | RODENT BAIT STATIONS FOR EXTEN | 110 | FACILITIES MAINTENANCE | 92485 5/8/18 | |
| 180254 | 5/14/2018 | ACE PEST CONTROL | 6.15 | EXTENSION PEST CONTROL | 110 | FACILITIES MAINTENANCE | 2000 4/18 | |
| 180254 | 5/14/2018 | ACE PEST CONTROL | 290.95 | SANTA FE PEST CONTROL | 110 | FACILITIES MAINTENANCE | 2000 4/18 | |
| 180254 | 5/14/2018 | ACE PEST CONTROL | 7.75 | JP#3 PEST CONTROL | 110 | FACILITIES MAINTENANCE | 2000 4/18 | |
| 180254 | 5/14/2018 | ACE PEST CONTROL | 325.00 | RODENT BAIT STATIONS FOR JP3 | 110 | FACILITIES MAINTENANCE | 92485 5/8/18 | |
| 180254 | 5/14/2018 | ACE PEST CONTROL | 5.00 | BOWIE BLDG F PEST CONTROL | 110 | FACILITIES MAINTENANCE | 2000 4/18 | |
| 180254 | 5/14/2018 | ACE PEST CONTROL | 4.95 | BOWIE LAB PEST CONTROL | 110 | FACILITIES MAINTENANCE | 2000 4/18 | |
| 180254 | 5/14/2018 | ACE PEST CONTROL | 25.50 | BOWIE GROUNDS MAINT #2 PEST CO | 110 | FACILITIES MAINTENANCE | 2000 4/18 | |
| 180254 | 5/14/2018 | ACE PEST CONTROL | 4.50 | BOWIE GROUNDS MAINT #1 PEST CO | 110 | FACILITIES MAINTENANCE | 2000 4/18 | |
| 180254 | 5/14/2018 | ACE PEST CONTROL | 14.00 | AUCTION/STORAGE 6TH AVE PEST C | 110 | FACILITIES MAINTENANCE | 2000 4/18 | |
| 180254 | 5/14/2018 | ACE PEST CONTROL | 120.00 | LEC PEST CONTROL | 110 | FACILITIES MAINTENANCE | 2000 4/18 | |
| 180254 | 5/14/2018 | ACE PEST CONTROL | 350.00 | RODENT BAIT STATIONS FOR NEW L | 110 | FACILITIES MAINTENANCE | 92485 5/8/18 | |
| 180254 | 5/14/2018 | ACE PEST CONTROL | 150.00 | RODENT BAIT STATIONS FOR NEW | 110 | FACILITIES MAINTENANCE | 92485 5/8/18 | |
| 180254 | 5/14/2018 | ACE PEST CONTROL | 50.00 | VMG PEST CONTROL | 110 | FACILITIES MAINTENANCE | 2000 4/18 | |
| 180254 | 5/14/2018 | ACE PEST CONTROL | 10.00 | F/R#3 SONCY PEST CONTROL | 110 | FACILITIES MAINTENANCE | 2000 4/18 | |
| 180254 | 5/14/2018 | ACE PEST CONTROL | 10.00 | F/R#2 VDO-TASCOSA RD PEST CONT | 110 | FIRE & RESCUE | 2000 4/18 | |
| 180254 | 5/14/2018 | ACE PEST CONTROL | 14.00 | F/R#6 CRAWFORD TX136 PEST CONT | 110 | FIRE & RESCUE | 2000 4/18 | |
| 180254 | 5/14/2018 | ACE PEST CONTROL | 10.00 | F/R#4 TULE PEST CONTROL | 110 | FIRE & RESCUE | 2000 4/18 | |
| 180254 | 5/14/2018 | ACE PEST CONTROL | 10.00 | F/R#1 BUSHLAND PEST CONTROL | 110 | FIRE & RESCUE | 2000 4/18 | |
| 180254 | 5/14/2018 | ACE PEST CONTROL | 10.00 | F/R#5 WILLOW CREEK CENTRAL PES | 110 | FIRE & RESCUE | 2000 4/18 | |
| 180254 | 5/14/2018 | ACE PEST CONTROL | 235.05 | CORRECTION CENTER PEST CONTROL | 110 | DETENTION CENTER | 2000 4/18 | |
| 180254 | 5/14/2018 | ACE PEST CONTROL | 6.10 | SO MORGUE 9705 L AVE | 110 | DETENTION CENTER | 2000 4/18 | |
| 180254 | 5/14/2018 | ACE PEST CONTROL | 5.00 | R&B PEST CONTROL | 110 | ROAD & BRIDGE | 2000 4/18 | |
| | | <i>Total - Wire / Check # 180254 (26 detail records)</i> | 2,120.55 | | | | | |
| 180255 | 5/14/2018 | ACI-ADVANCED CONNECTION INC. | 34,202.00 | CABLING SERVICES FOR LAW | 420 | SHERIFF | 26317 | |
| 180255 | 5/14/2018 | ACI-ADVANCED CONNECTION INC. | 959.00 | 400 HID ACCESS CARDS | 420 | SHERIFF | 26123 | |
| | | <i>Total - Wire / Check # 180255 (2 detail records)</i> | 35,161.00 | | | | | |
| 180256 | 5/14/2018 | ADVANTAGE ASPHALT PRODUCTS, LTD. | 365.76 | ROAD MATERIALS FOR FISCAL YEAR | 110 | ROAD & BRIDGE | 34107 | |

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| 180256 | 5/14/2018 | ADVANTAGE ASPHALT PRODUCTS, LTD. | 469.44 | ROAD MATERIALS FOR FISCAL YEAR | 110 | ROAD & BRIDGE | 34097 | |
| 180256 | 5/14/2018 | ADVANTAGE ASPHALT PRODUCTS, LTD. | 287.28 | ROAD MATERIALS FOR FISCAL YEAR | 110 | ROAD & BRIDGE | 34179 | |
| 180256 | 5/14/2018 | ADVANTAGE ASPHALT PRODUCTS, LTD. | 362.16 | ROAD MATERIALS FOR FISCAL YEAR | 110 | ROAD & BRIDGE | 34152 | |
| 180256 | 5/14/2018 | ADVANTAGE ASPHALT PRODUCTS, LTD. | 437.04 | ROAD MATERIALS FOR FISCAL YEAR | 110 | ROAD & BRIDGE | 34142 | |
| 180256 | 5/14/2018 | ADVANTAGE ASPHALT PRODUCTS, LTD. | 477.36 | ROAD MATERIALS FOR FISCAL YEAR | 110 | ROAD & BRIDGE | 34129 | |
| 180256 | 5/14/2018 | ADVANTAGE ASPHALT PRODUCTS, LTD. | 503.28 | ROAD MATERIALS FOR FISCAL YEAR | 110 | ROAD & BRIDGE | 34165 | |
| 180256 | 5/14/2018 | ADVANTAGE ASPHALT PRODUCTS, LTD. | 504.72 | ROAD MATERIALS FOR FISCAL YEAR | 110 | ROAD & BRIDGE | 34132 | |
| 180256 | 5/14/2018 | ADVANTAGE ASPHALT PRODUCTS, LTD. | 516.24 | ROAD MATERIALS FOR FISCAL YEAR | 110 | ROAD & BRIDGE | 34198 | |
| 180256 | 5/14/2018 | ADVANTAGE ASPHALT PRODUCTS, LTD. | 582.48 | ROAD MATERIALS FOR FISCAL YEAR | 110 | ROAD & BRIDGE | 34202 | |
| 180256 | 5/14/2018 | ADVANTAGE ASPHALT PRODUCTS, LTD. | 651.60 | ROAD MATERIALS FOR FISCAL YEAR | 110 | ROAD & BRIDGE | 34210 | |
| 180256 | 5/14/2018 | ADVANTAGE ASPHALT PRODUCTS, LTD. | 725.76 | ROAD MATERIALS FOR FISCAL YEAR | 110 | ROAD & BRIDGE | 34182 | |
| | | <i>Total - Wire / Check # 180256 (12 detail records)</i> | 5,883.12 | | | | | |
| 180257 | 5/14/2018 | AGRILIFE EXTENSION ACCT#271100 | 10.00 | REGISTRATION | 110 | EXTENSION SERVICES | 5/8 L.GRESHAM | |
| 180257 | 5/14/2018 | AGRILIFE EXTENSION ACCT#271100 | 10.00 | REGISTRATION | 110 | EXTENSION SERVICES | 5/8 R.BERRY | |
| 180257 | 5/14/2018 | AGRILIFE EXTENSION ACCT#271100 | 10.00 | REGISTRATION | 110 | EXTENSION SERVICES | 5/8 M.EIKNER | |
| | | <i>Total - Wire / Check # 180257 (3 detail records)</i> | 30.00 | | | | | |
| 180258 | 5/14/2018 | AIR SCIENCE USA | 64.65 | SHIPPING AND HANDLING | 110 | SHERIFF | 43625 | |
| 180258 | 5/14/2018 | AIR SCIENCE USA | 126.00 | PRE-FILTER PARTICULATES, MODEL | 110 | SHERIFF | 43625 | |
| 180258 | 5/14/2018 | AIR SCIENCE USA | 220.00 | HEPA MAIN FILTER FOR AIR SCIEN | 110 | SHERIFF | 43625 | |
| 180258 | 5/14/2018 | AIR SCIENCE USA | 220.00 | ORGANIC VAPOR, MAIN CARBON FIL | 110 | SHERIFF | 43625 | |
| | | <i>Total - Wire / Check # 180258 (4 detail records)</i> | 630.65 | | | | | |
| 180259 | 5/14/2018 | ALPHONSO VAUGHN | 36.22 | TRAVEL EXPENSES | 110 | CO COMMISSIONERS' | 4/23 FRISCO. | |
| | | <i>Total - Wire / Check # 180259 (1 detail record)</i> | 36.22 | | | | | |
| 180260 | 5/14/2018 | ALTON ESTRADA | 10.83 | TRAVEL EXPENSES | 110 | DIST ATTORNEY | 4/15 DALLAS. | |
| | | <i>Total - Wire / Check # 180260 (1 detail record)</i> | 10.83 | | | | | |
| 180261 | 5/14/2018 | AMA TECHTEL COMM | 40.00 | LATE FEES | 110 | GENERAL ADMINISTRATION | 234194 4/28/18 | |
| 180261 | 5/14/2018 | AMA TECHTEL COMM | 3,400.00 | T1 LINES | 110 | INFORMATION TECHNOLOGY | 234194 4/28/18 | |
| | | <i>Total - Wire / Check # 180261 (2 detail records)</i> | 3,440.00 | | | | | |
| 180262 | 5/14/2018 | AMARILLO AREA BAR ASSOCIATION | 200.00 | APR18 CLE | 110 | DIST ATTORNEY | 4/12/18 CLE | |
| | | <i>Total - Wire / Check # 180262 (1 detail record)</i> | 200.00 | | | | | |
| 180263 | 5/14/2018 | AMARILLO CRIME STOPPERS | 250.00 | CRIME STOPPERS CAR SHOW | 268 | DIST ATTORNEY | 9/1/18 VENDOR | |
| | | <i>Total - Wire / Check # 180263 (1 detail record)</i> | 250.00 | | | | | |
| 180264 | 5/14/2018 | AMARILLO INTERPRETING & TRANSLATION SERVI | 220.00 | KAREN INTERPRETER | 110 | DETENTION CENTER | 4259 3/27&28/18 | |
| | | <i>Total - Wire / Check # 180264 (1 detail record)</i> | 220.00 | | | | | |
| 180265 | 5/14/2018 | VOID | 0.00 | VOID | 268 | DIST ATTORNEY | 1 SPACE | |
| | | <i>Total - Wire / Check # 180265 (1 detail record)</i> | 0.00 | | | | | |
| 180266 | 5/14/2018 | AMY E TAYLOR | 816.00 | CPS REPORTER RECORD | 110 | ASSOCIATE JUDGE CHILD ABUSE | CORTEZ 2/13/18 | |
| | | <i>Total - Wire / Check # 180266 (1 detail record)</i> | 816.00 | | | | | |
| 180267 | 5/14/2018 | AP TECHNOLOGY | 142.00 | TRU600 BOTTOM CHECK BLUE (2000 | 110 | CO AUDITOR | 18476 | |
| 180267 | 5/14/2018 | AP TECHNOLOGY | 24.75 | SHIPPING | 110 | CO AUDITOR | 18476 | |
| 180267 | 5/14/2018 | AP TECHNOLOGY | 74.26 | SHIPPING | 110 | CO TREASURER | 18569 | |
| 180267 | 5/14/2018 | AP TECHNOLOGY | 390.00 | CHECKS FOR TREASURER'S OFFICE | 110 | CO TREASURER | 18569 | |
| | | <i>Total - Wire / Check # 180267 (4 detail records)</i> | 631.01 | | | | | |

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| 180268 | 5/14/2018 | APRIL A PALMER | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90805 WETZEL.. | |
| | | <i>Total - Wire / Check # 180268 (1 detail record)</i> | 200.00 | | | | | |
| 180269 | 5/14/2018 | AQUAONE, INC | 22.25 | 710177 BOTTLED WATER/RENTAL | 110 | 108TH | 261641 108TH | |
| 180269 | 5/14/2018 | AQUAONE, INC | 12.00 | 709296 BOTTLED WATER | 110 | CCL #2 | 260757 CCL2 | |
| 180269 | 5/14/2018 | AQUAONE, INC | 123.00 | 715865 BOTTLED WATER | 260 | DIST ATTORNEY | 261640 DA | |
| | | <i>Total - Wire / Check # 180269 (3 detail records)</i> | 157.25 | | | | | |
| 180270 | 5/14/2018 | AT&T | 2,706.39 | INTERNET 3/1-5/18 ADJUSTED | 110 | INFORMATION TECHNOLOGY | 2896711403 5/18 | |
| | | <i>Total - Wire / Check # 180270 (1 detail record)</i> | 2,706.39 | | | | | |
| 180271 | 5/14/2018 | AT&T MOBILITY | 142.56 | CELLPHONE | 110 | DIST ATTORNEY | 826017338X042618 | |
| 180271 | 5/14/2018 | AT&T MOBILITY | 40.99 | DATACONNECT | 110 | SHERIFF | 287262096914X0418 | |
| | | <i>Total - Wire / Check # 180271 (2 detail records)</i> | 183.55 | | | | | |
| 180272 | 5/14/2018 | ATMOS ENERGY | 954.27 | UTILITIES | 110 | FACILITIES MAINTENANCE | 4/18 3007418643 | |
| 180272 | 5/14/2018 | ATMOS ENERGY | 195.88 | UTILITIES | 110 | FACILITIES MAINTENANCE | 4/18 3007495613 | |
| 180272 | 5/14/2018 | ATMOS ENERGY | 176.90 | UTILITIES | 110 | FACILITIES MAINTENANCE | 4/18 3007529461 | |
| 180272 | 5/14/2018 | ATMOS ENERGY | 1,447.91 | UTILITIES | 110 | FACILITIES MAINTENANCE | 4/18 3009685833 | |
| 180272 | 5/14/2018 | ATMOS ENERGY | 617.40 | UTILITIES | 110 | FACILITIES MAINTENANCE | 4/18 3009685520 | |
| 180272 | 5/14/2018 | ATMOS ENERGY | 135.64 | UTILITIES | 110 | FACILITIES MAINTENANCE | 4/18 3009685146 | |
| 180272 | 5/14/2018 | ATMOS ENERGY | 456.74 | UTILITIES | 110 | FACILITIES MAINTENANCE | 4/18 4026126930 | |
| 180272 | 5/14/2018 | ATMOS ENERGY | 100.02 | UTILITIES | 110 | FACILITIES MAINTENANCE | 4/18 4017792335 | |
| 180272 | 5/14/2018 | ATMOS ENERGY | 188.98 | UTILITIES | 110 | SO ADMIN BLDG | 4/18 3007218083 | |
| 180272 | 5/14/2018 | ATMOS ENERGY | 212.75 | UTILITIES | 110 | VFD-ROLLING HILLS | 4/18 3011348854 | |
| 180272 | 5/14/2018 | ATMOS ENERGY | 96.89 | UTILITIES | 110 | VFD-BUSHLAND | 4/18 3008658730 | |
| 180272 | 5/14/2018 | ATMOS ENERGY | 245.86 | UTILITIES | 110 | VFD-CRAWFORD | 4/18 3011348550 | |
| 180272 | 5/14/2018 | ATMOS ENERGY | 296.64 | UTILITIES | 110 | DETENTION CENTER | 4/18 3010802891 | |
| 180272 | 5/14/2018 | ATMOS ENERGY | 287.38 | UTILITIES | 110 | DETENTION CENTER | 4/18 3010802953 | |
| 180272 | 5/14/2018 | ATMOS ENERGY | 3,399.47 | UTILITIES | 110 | DETENTION CENTER | 4/18 3005412830 | |
| 180272 | 5/14/2018 | ATMOS ENERGY | 164.78 | UTILITIES | 110 | FIRING RANGE | 4/18 3010803809 | |
| 180272 | 5/14/2018 | ATMOS ENERGY | 514.30 | UTILITIES | 110 | ROAD & BRIDGE | 4/18 3005350148 | |
| | | <i>Total - Wire / Check # 180272 (17 detail records)</i> | 9,491.81 | | | | | |
| 180273 | 5/14/2018 | ATOKA COUNTY SHERIFF | 50.00 | SERVICE FEE | 110 | TAX ASSESSOR/COLLECTOR | 14998 FETZER | |
| | | <i>Total - Wire / Check # 180273 (1 detail record)</i> | 50.00 | | | | | |
| 180274 | 5/14/2018 | BECKY JO O'NEAL | 383.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 4/12 TABOR | |
| 180274 | 5/14/2018 | BECKY JO O'NEAL | 383.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 4/27 OLAGUE | |
| | | <i>Total - Wire / Check # 180274 (2 detail records)</i> | 766.00 | | | | | |
| 180275 | 5/14/2018 | BERGKAMP INC. | 1,015.02 | AUGER (FP5) | 110 | ROAD & BRIDGE | 29613 | |
| 180275 | 5/14/2018 | BERGKAMP INC. | 101.68 | PADDLE BOLT ON-AGITATOR (FP5) | 110 | ROAD & BRIDGE | 29613 | |
| 180275 | 5/14/2018 | BERGKAMP INC. | 261.80 | FREIGHT | 110 | ROAD & BRIDGE | 29613 | |
| 180275 | 5/14/2018 | BERGKAMP INC. | 652.13 | AGITATOR (FP5) | 110 | ROAD & BRIDGE | 29613 | |
| | | <i>Total - Wire / Check # 180275 (4 detail records)</i> | 2,030.63 | | | | | |
| 180276 | 5/14/2018 | BG PRODUCTS | 1,043.28 | OW-20, FULL SYNTHETIC ENGINE O | 110 | SHERIFF BARN | 2299 | |
| 180276 | 5/14/2018 | BG PRODUCTS | 1,043.28 | ENGINE OIL, OW-20, FULL SYNTHE | 110 | SHERIFF BARN | 2208 | |
| 180276 | 5/14/2018 | BG PRODUCTS | 1,190.00 | BG FULL SYNTHETIC ATF, BULK, 2 | 110 | SHERIFF BARN | 2039 | |
| 180276 | 5/14/2018 | BG PRODUCTS | 1,250.00 | 53 GALLON SYN ATF | 110 | SHERIFF BARN | 2299 | |
| | | <i>Total - Wire / Check # 180276 (4 detail records)</i> | 4,526.56 | | | | | |

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| 180277 | 5/14/2018 | BIOCYCLE, INC. <i>Total - Wire / Check # 180277 (1 detail record)</i> | <u>180.00</u> 180.00 | BIOHAZARD PICKUP | 110 | DETENTION CENTER | 33342 | |
| 180278 | 5/14/2018 | BOB BARKER COMPANY, INC. <i>Total - Wire / Check # 180278 (1 detail record)</i> | <u>969.80</u> 969.80 | RAZOR, SINGLE BLADE, GREEN | 110 | DETENTION CENTER | 454865 | |
| 180279 | 5/14/2018 | BRANDON PURRINGTON <i>Total - Wire / Check # 180279 (1 detail record)</i> | <u>1,159.20</u> 1,159.20 | TRAVEL EXPENSES | 110 | INFORMATION TECHNOLOGY | 4/29 LAS VEGAS | |
| 180280 | 5/14/2018 | BRANDY DEMPSEY | 403.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 4/10 ALONSO | |
| 180280 | 5/14/2018 | BRANDY DEMPSEY <i>Total - Wire / Check # 180280 (2 detail records)</i> | <u>422.00</u> 825.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 4/11 WEATHERLY | |
| 180281 | 5/14/2018 | BRENDA DE LA GARZA <i>Total - Wire / Check # 180281 (1 detail record)</i> | <u>20.60</u> 20.60 | TRAVEL EXPENSES | 110 | CO ATTORNEY | 4/10 AUSTIN. | |
| 180282 | 5/14/2018 | BRIANNE TAMPLIN <i>Total - Wire / Check # 180282 (1 detail record)</i> | <u>442.00</u> 442.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 4/15 LOPEZ | |
| 180283 | 5/14/2018 | BRIAR L WILCOX <i>Total - Wire / Check # 180283 (1 detail record)</i> | <u>150.00</u> 150.00 | CPS G ADLITEM | 110 | CCL #2 | 91535 PRUITT | |
| 180284 | 5/14/2018 | BRIDGET R GRACE-O'BRIEN | 425.00 | FAMILY COURT APPT ATTY | 110 | ASSOCIATE JUDGE | 71137D OCHOA | |
| 180284 | 5/14/2018 | BRIDGET R GRACE-O'BRIEN | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91308D DIAZ | |
| 180284 | 5/14/2018 | BRIDGET R GRACE-O'BRIEN | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 83135E CRAIN | |
| 180284 | 5/14/2018 | BRIDGET R GRACE-O'BRIEN | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 67822D PATTERSON | |
| 180284 | 5/14/2018 | BRIDGET R GRACE-O'BRIEN | 300.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91290E LOVETT | |
| 180284 | 5/14/2018 | BRIDGET R GRACE-O'BRIEN | 300.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 73228D DOUGHERTY. | |
| 180284 | 5/14/2018 | BRIDGET R GRACE-O'BRIEN | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91290E LOVETT. | |
| 180284 | 5/14/2018 | BRIDGET R GRACE-O'BRIEN | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89969D PORTER... | |
| 180284 | 5/14/2018 | BRIDGET R GRACE-O'BRIEN | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89907E PORTER... | |
| 180284 | 5/14/2018 | BRIDGET R GRACE-O'BRIEN | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 74298D CLAMPITT-- | |
| 180284 | 5/14/2018 | BRIDGET R GRACE-O'BRIEN <i>Total - Wire / Check # 180284 (11 detail records)</i> | <u>200.00</u> 2,625.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 88504D BLACKWELL- | |
| 180285 | 5/14/2018 | BRITKARE HOME MEDICAL <i>Total - Wire / Check # 180285 (1 detail record)</i> | <u>180.00</u> 180.00 | OXYGEN REFILL | 110 | DETENTION CENTER | 1706422 9/25/17 | |
| 180286 | 5/14/2018 | CARE TODAY URGENT HEALTH <i>Total - Wire / Check # 180286 (1 detail record)</i> | <u>246.00</u> 246.00 | NEW HIRE EXPENSE | 110 | DETENTION CENTER | 145069-180405 | |
| 180287 | 5/14/2018 | CATHERINE E. BROWN DODSON | 500.00 | FSJ COURT APPT ATTY | 110 | 251ST | 75528C FLORES | |
| 180287 | 5/14/2018 | CATHERINE E. BROWN DODSON | 1,500.00 | F1 COURT APPT ATTY | 110 | 251ST | 75456C MORELOS | |
| 180287 | 5/14/2018 | CATHERINE E. BROWN DODSON | 1,000.00 | F2 COURT APPT ATTY | 110 | 251ST | 75095C MARTINEZ | |
| 180287 | 5/14/2018 | CATHERINE E. BROWN DODSON | 750.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 88491E JETT... | |
| 180287 | 5/14/2018 | CATHERINE E. BROWN DODSON | 750.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 88822D THOMAS+ | |
| 180287 | 5/14/2018 | CATHERINE E. BROWN DODSON | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91362 CHAN. | |
| 180287 | 5/14/2018 | CATHERINE E. BROWN DODSON <i>Total - Wire / Check # 180287 (7 detail records)</i> | <u>200.00</u> 4,900.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 86306E TORREZ.... | |
| 180288 | 5/14/2018 | CDW GOVERNMENT, INC. | 145.94 | TONER CARTRIDGE, BLACK, CF410A | 110 | SHERIFF | MKF7996 | |
| 180288 | 5/14/2018 | CDW GOVERNMENT, INC. | 508.90 | TONER CARTRIDGE PACK, | 110 | SHERIFF | MKF7996 | |
| 180288 | 5/14/2018 | CDW GOVERNMENT, INC. | 72.97 | TONER CARTRIDGE, BLACK, CF410A | 110 | DETENTION CENTER | MKF7996 | |
| 180288 | 5/14/2018 | CDW GOVERNMENT, INC. | 254.45 | TONER CARTRIDGE PACK, | 110 | DETENTION CENTER | MKF7996 | |

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| <i>Total - Wire / Check # 180288 (4 detail records)</i> | | | 982.26 | | | | | |
| 180289 | 5/14/2018 | CHARLES MCINTOSH | 117.41 | TRAVEL EXPENSES | 110 | DIST ATTORNEY | 4/10 SAN MARCOS. | |
| <i>Total - Wire / Check # 180289 (1 detail record)</i> | | | 117.41 | | | | | |
| 180290 | 5/14/2018 | CHRISTINA BARRERA-MILLER | 127.17 | TRAVEL EXPENSES | 110 | CO ATTORNEY | 4/16 DALLAS. | |
| <i>Total - Wire / Check # 180290 (1 detail record)</i> | | | 127.17 | | | | | |
| 180291 | 5/14/2018 | CINTAS CORPORATION #491 | 324.27 | UNIFORM SERVICES | 110 | FACILITIES MAINTENANCE | 491356374 4/30FM | |
| 180291 | 5/14/2018 | CINTAS CORPORATION #491 | 254.94 | UNIFORM SERVICES | 110 | FACILITIES MAINTENANCE | 491357324 5/7FM | |
| 180291 | 5/14/2018 | CINTAS CORPORATION #491 | 256.49 | UNIFORM SERVICES | 110 | FACILITIES MAINTENANCE | 491342319 1/15FM | |
| 180291 | 5/14/2018 | CINTAS CORPORATION #491 | 267.66 | UNIFORM SERVICES | 110 | FACILITIES MAINTENANCE | 491355464 4/23FM | |
| 180291 | 5/14/2018 | CINTAS CORPORATION #491 | 106.01 | UNIFORM SERVICES | 110 | DETENTION CENTER | 491357086 5/3DT | |
| 180291 | 5/14/2018 | CINTAS CORPORATION #491 | 159.95 | UNIFORM SERVICES | 110 | DETENTION CENTER | 491356135 4/26DT | |
| 180291 | 5/14/2018 | CINTAS CORPORATION #491 | 1.53 | UNIFORM SERVICES | 110 | DETENTION CENTER | 491357085 5/3DT | |
| 180291 | 5/14/2018 | CINTAS CORPORATION #491 | 64.53 | UNIFORM SERVICES | 110 | DETENTION CENTER | 491354242 4/12DT | |
| 180291 | 5/14/2018 | CINTAS CORPORATION #491 | 64.53 | UNIFORM SERVICES | 110 | DETENTION CENTER | 491355214 4/19DT | |
| 180291 | 5/14/2018 | CINTAS CORPORATION #491 | 217.64 | UNIFORM SERVICES | 110 | ROAD & BRIDGE | 491357179 5/3RB | |
| 180291 | 5/14/2018 | CINTAS CORPORATION #491 | 217.64 | UNIFORM SERVICES | 110 | ROAD & BRIDGE | 491356226 4/26RB | |
| 180291 | 5/14/2018 | CINTAS CORPORATION #491 | 217.64 | UNIFORM SERVICES | 110 | ROAD & BRIDGE | 491355307 4/19RB | |
| <i>Total - Wire / Check # 180291 (12 detail records)</i> | | | 2,152.83 | | | | | |
| 180292 | 5/14/2018 | RESTRICTED | 1,500.00 | RESTRICTED | 271 | SHERIFF | 35041 | |
| <i>Total - Wire / Check # 180292 (1 detail record)</i> | | | 1,500.00 | | | | | |
| 180293 | 5/14/2018 | CITY OF AMARILLO - ACCOUNTING | 1,600.00 | MAGISTRATE SERVICES | 110 | GENERAL JUDICIAL | 1867165 MAR18 | |
| <i>Total - Wire / Check # 180293 (1 detail record)</i> | | | 1,600.00 | | | | | |
| 180294 | 5/14/2018 | CITY OF AMARILLO - UTILITIES | 1,323.09 | UTILITIES | 110 | FACILITIES MAINTENANCE | 4/18 0159026-001 | |
| 180294 | 5/14/2018 | CITY OF AMARILLO - UTILITIES | 281.41 | UTILITIES | 110 | FACILITIES MAINTENANCE | 4/18 0129028-003 | |
| 180294 | 5/14/2018 | CITY OF AMARILLO - UTILITIES | 1,108.28 | UTILITIES | 110 | FACILITIES MAINTENANCE | 4/18 0310044-002 | |
| 180294 | 5/14/2018 | CITY OF AMARILLO - UTILITIES | 315.39 | UTILITIES | 110 | FACILITIES MAINTENANCE | 4/18 0159029-001 | |
| 180294 | 5/14/2018 | CITY OF AMARILLO - UTILITIES | 34.94 | UTILITIES | 110 | FACILITIES MAINTENANCE | 4/18 0159190-001 | |
| 180294 | 5/14/2018 | CITY OF AMARILLO - UTILITIES | 155.65 | UTILITIES | 110 | FACILITIES MAINTENANCE | 4/18 0323042-001 | |
| 180294 | 5/14/2018 | CITY OF AMARILLO - UTILITIES | 2,568.91 | UTILITIES | 110 | FACILITIES MAINTENANCE | 4/18 0159039-001 | |
| 180294 | 5/14/2018 | CITY OF AMARILLO - UTILITIES | 264.88 | UTILITIES | 110 | FACILITIES MAINTENANCE | 4/18 0122418-004 | |
| 180294 | 5/14/2018 | CITY OF AMARILLO - UTILITIES | 18.27 | DRAINAGE FEE | 110 | FACILITIES MAINTENANCE | 4/18 0326812-001 | |
| 180294 | 5/14/2018 | CITY OF AMARILLO - UTILITIES | 1,544.38 | UTILITIES | 110 | FACILITIES MAINTENANCE | 4/18 0124458-002 | |
| 180294 | 5/14/2018 | CITY OF AMARILLO - UTILITIES | 55.30 | UTILITIES | 110 | FACILITIES MAINTENANCE | 4/18 0159068-002 | |
| 180294 | 5/14/2018 | CITY OF AMARILLO - UTILITIES | 86.13 | UTILITIES | 110 | FACILITIES MAINTENANCE | 4/18 0159066-002 | |
| 180294 | 5/14/2018 | CITY OF AMARILLO - UTILITIES | 92.28 | UTILITIES | 110 | FACILITIES MAINTENANCE | 4/18 0163833-004 | |
| 180294 | 5/14/2018 | CITY OF AMARILLO - UTILITIES | 1,734.01 | UTILITIES | 110 | FACILITIES MAINTENANCE | 3/418 0330710-001 | |
| 180294 | 5/14/2018 | CITY OF AMARILLO - UTILITIES | 176.64 | UTILITIES | 110 | SO ADMIN BLDG | 4/18 151571-002 | |
| 180294 | 5/14/2018 | CITY OF AMARILLO - UTILITIES | 8,701.16 | UTILITIES | 110 | DETENTION CENTER | 4/18 0159044-001 | |
| 180294 | 5/14/2018 | CITY OF AMARILLO - UTILITIES | 87.17 | UTILITIES | 110 | DETENTION CENTER | 4/18 0152025-002 | |
| 180294 | 5/14/2018 | CITY OF AMARILLO - UTILITIES | 37.17 | UTILITIES | 110 | DETENTION CENTER | 4/18 0159038-001 | |
| 180294 | 5/14/2018 | CITY OF AMARILLO - UTILITIES | 55.30 | UTILITIES | 110 | DETENTION CENTER | 4/18 0152026-003 | |
| 180294 | 5/14/2018 | CITY OF AMARILLO - UTILITIES | 139.57 | UTILITIES | 110 | ROAD & BRIDGE | 4/18 0159035-001 | |
| <i>Total - Wire / Check # 180294 (20 detail records)</i> | | | 18,779.93 | | | | | |
| 180295 | 5/14/2018 | CLERK OF SUPERIOR COURT WAYNE COUNTY | 10.50 | COPIES | 110 | DIST ATTORNEY | 99CRS55110 | |

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| <i>Total - Wire / Check # 180295 (1 detail record)</i> | | | 10.50 | | | | | |
| 180296 | 5/14/2018 | CLERK, SUPREME COURT OF TEXAS | 265.00 | DUES | 110 | CCL #2 | 18-19 P.SIRMON | |
| <i>Total - Wire / Check # 180296 (1 detail record)</i> | | | 265.00 | | | | | |
| 180297 | 5/14/2018 | CODY PIRTLE | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90200D WALL.. | |
| 180297 | 5/14/2018 | CODY PIRTLE | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91359D FOREMAN.. | |
| 180297 | 5/14/2018 | CODY PIRTLE | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91290E LOVETT. | |
| 180297 | 5/14/2018 | CODY PIRTLE | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91289E MERRICK.. | |
| 180297 | 5/14/2018 | CODY PIRTLE | 50.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90973E BRYAN.. | |
| 180297 | 5/14/2018 | CODY PIRTLE | 500.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 146296 SANDERS | |
| <i>Total - Wire / Check # 180297 (6 detail records)</i> | | | 1,350.00 | | | | | |
| 180298 | 5/14/2018 | COOKS CORRECTIONAL | 399.99 | HEAVY DUTY ALUMINUM BUN PAN RA | 110 | DETENTION CENTER | N530215 | |
| 180298 | 5/14/2018 | COOKS CORRECTIONAL | 175.00 | FREIGHT | 110 | DETENTION CENTER | N530215 | |
| <i>Total - Wire / Check # 180298 (2 detail records)</i> | | | 574.99 | | | | | |
| 180299 | 5/14/2018 | CTRMA PROCESSING | 9.38 | TOLL FEES | 110 | SHERIFF | WTE970 / 1173127 | |
| <i>Total - Wire / Check # 180299 (1 detail record)</i> | | | 9.38 | | | | | |
| 180300 | 5/14/2018 | D. DALE STEMPLE LAW FIRM, PLLC | 2,050.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 144893 MAYFIELD | |
| <i>Total - Wire / Check # 180300 (1 detail record)</i> | | | 2,050.00 | | | | | |
| 180301 | 5/14/2018 | DALLAS MCKIBBEN | 300.00 | F HIRED OTHER COUNSEL | 110 | 181ST | 73649B SHAMI | |
| 180301 | 5/14/2018 | DALLAS MCKIBBEN | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90352D SIMS.... | |
| 180301 | 5/14/2018 | DALLAS MCKIBBEN | -200.00 | DUPLICATE OF 4/26/18 | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91339D WHEELER... | |
| 180301 | 5/14/2018 | DALLAS MCKIBBEN | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91339D WHEELER.. | |
| 180301 | 5/14/2018 | DALLAS MCKIBBEN | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90882E BLANCO | |
| 180301 | 5/14/2018 | DALLAS MCKIBBEN | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 87890E HUGHES.... | |
| 180301 | 5/14/2018 | DALLAS MCKIBBEN | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91339D WHEELER. | |
| 180301 | 5/14/2018 | DALLAS MCKIBBEN | 300.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90960D ANCHONDO.. | |
| 180301 | 5/14/2018 | DALLAS MCKIBBEN | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 77106D SIMS.... | |
| 180301 | 5/14/2018 | DALLAS MCKIBBEN | 300.00 | MISD HIRED OTHER COUNSEL | 110 | CCL #1 | 146300 SHAMI | |
| <i>Total - Wire / Check # 180301 (10 detail records)</i> | | | 1,900.00 | | | | | |
| 180302 | 5/14/2018 | DANIEL HERNANDEZ | 111.00 | TRAVEL ADVANCE | 110 | PURCHASING AGENT | 5/21 AUSTIN | |
| <i>Total - Wire / Check # 180302 (1 detail record)</i> | | | 111.00 | | | | | |
| 180303 | 5/14/2018 | DARRELL R. CAREY | 500.00 | FSJ COURT APPT ATTY | 110 | 108TH | 74323E WRIGHT | |
| 180303 | 5/14/2018 | DARRELL R. CAREY | 500.00 | F2 COURT APPT ATTY | 110 | 181ST | 74525B GARCIA. | |
| 180303 | 5/14/2018 | DARRELL R. CAREY | 700.00 | F3 COURT APPT ATTY | 110 | 251ST | 75669C COVEL | |
| 180303 | 5/14/2018 | DARRELL R. CAREY | 700.00 | FSJ/F3 COURT APPT ATTY | 110 | 320TH | 74547D PARISH | |
| 180303 | 5/14/2018 | DARRELL R. CAREY | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90845D ESPY | |
| 180303 | 5/14/2018 | DARRELL R. CAREY | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90356D ONTIVEROS | |
| 180303 | 5/14/2018 | DARRELL R. CAREY | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91308D MARTINEZ | |
| 180303 | 5/14/2018 | DARRELL R. CAREY | 500.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10725 MIRANDA | |
| 180303 | 5/14/2018 | DARRELL R. CAREY | 500.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 141774 MORRISON | |
| <i>Total - Wire / Check # 180303 (9 detail records)</i> | | | 4,000.00 | | | | | |
| 180304 | 5/14/2018 | DARRYL WERTZ | 123.00 | TRAVEL EXPENSES | 110 | CONSTABLE #1 | 4/9 LUBBOCK | |
| <i>Total - Wire / Check # 180304 (1 detail record)</i> | | | 123.00 | | | | | |
| 180305 | 5/14/2018 | DATAFLOW | 14.95 | FREIGHT | 110 | TAX ASSESSOR/COLLECTOR | 28388 | |
| 180305 | 5/14/2018 | DATAFLOW | 100.60 | CHECKS FOR | 110 | TAX ASSESSOR/COLLECTOR | 28388 | |

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| <i>Total - Wire / Check # 180305 (2 detail records)</i> | | | 115.55 | | | | | |
| 180306 | 5/14/2018 | DAVID FLORES | 35.00 | SPANISH INTERPRETER | 110 | CCL #1 | 18-592 ALDANA | |
| <i>Total - Wire / Check # 180306 (1 detail record)</i> | | | 35.00 | | | | | |
| 180307 | 5/14/2018 | DELL MARKETING L.P. | 3,500.00 | DELL 24" MONITORS - P2417H | 420 | SHERIFF | 10239897941 | |
| <i>Total - Wire / Check # 180307 (1 detail record)</i> | | | 3,500.00 | | | | | |
| 180308 | 5/14/2018 | DEPARTMENT OF INFORMATION RESOURCES | 314.60 | T1 LINES | 110 | INFORMATION TECHNOLOGY | 18030750N 3/31/18 | |
| <i>Total - Wire / Check # 180308 (1 detail record)</i> | | | 314.60 | | | | | |
| 180309 | 5/14/2018 | DIANA E HATHAWAY | 415.00 | FAMILY COURT APPT ATTY | 110 | ASSOCIATE JUDGE | 84603E JASPER | |
| <i>Total - Wire / Check # 180309 (1 detail record)</i> | | | 415.00 | | | | | |
| 180310 | 5/14/2018 | DIANNA L MCCOY | 100.00 | FSJ COURT APPT ATTY | 110 | 47TH | 73425A BOYD | |
| 180310 | 5/14/2018 | DIANNA L MCCOY | 500.00 | FSJ COURT APPT ATTY | 110 | 108TH | 75527E HERRERA | |
| 180310 | 5/14/2018 | DIANNA L MCCOY | 3,575.00 | F1/FSJ COURT APPT ATTY | 110 | 108TH | 74334E RODRIGUEZ | |
| 180310 | 5/14/2018 | DIANNA L MCCOY | 700.00 | F3 COURT APPT ATTY | 110 | 108TH | 74893E JONES | |
| 180310 | 5/14/2018 | DIANNA L MCCOY | 1,000.00 | F2 COURT APPT ATTY | 110 | 251ST | 75233C HOPE | |
| 180310 | 5/14/2018 | DIANNA L MCCOY | 200.00 | FSJX2 COURT APPT ATTY | 110 | 251ST | 58092C YNOJOSA.. | |
| 180310 | 5/14/2018 | DIANNA L MCCOY | 700.00 | F3 COURT APPT ATTY | 110 | 320TH | 74508D PARKER | |
| 180310 | 5/14/2018 | DIANNA L MCCOY | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89958 SANDERS. | |
| 180310 | 5/14/2018 | DIANNA L MCCOY | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 87890E RYAN..... | |
| 180310 | 5/14/2018 | DIANNA L MCCOY | 500.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 17-1253 HNIN | |
| <i>Total - Wire / Check # 180310 (10 detail records)</i> | | | 7,675.00 | | | | | |
| 180311 | 5/14/2018 | DONNA CHRISTIE | 500.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90019D MONTANEZ+- | |
| 180311 | 5/14/2018 | DONNA CHRISTIE | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89934D DIAZ.... | |
| 180311 | 5/14/2018 | DONNA CHRISTIE | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90019D MONTANEZ-- | |
| 180311 | 5/14/2018 | DONNA CHRISTIE | 500.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10876 MORALES | |
| 180311 | 5/14/2018 | DONNA CHRISTIE | 400.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 18-382 EDWARDS | |
| <i>Total - Wire / Check # 180311 (5 detail records)</i> | | | 1,800.00 | | | | | |
| 180312 | 5/14/2018 | DOUGLAS R. WOODBURN | 324.82 | TRAVEL EXPENSES | 110 | 108TH | 4/10 DALLAS | |
| <i>Total - Wire / Check # 180312 (1 detail record)</i> | | | 324.82 | | | | | |
| 180313 | 5/14/2018 | EDWARD NORFLEET | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 85135E ORTEGA... | |
| 180313 | 5/14/2018 | EDWARD NORFLEET | 300.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91516D JOHNSON | |
| 180313 | 5/14/2018 | EDWARD NORFLEET | 750.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 88491E JETT++ | |
| <i>Total - Wire / Check # 180313 (3 detail records)</i> | | | 1,250.00 | | | | | |
| 180314 | 5/14/2018 | EIDE BAILLY LLP | 24,375.00 | OUTSIDE AUDITOR EXPENSE | 110 | CO AUDITOR | 669222 9/30/17 | |
| <i>Total - Wire / Check # 180314 (1 detail record)</i> | | | 24,375.00 | | | | | |
| 180315 | 5/14/2018 | EMPIRE PAPER COMPANY | 3.88 | BROOM HANDLE, HEAVY DUTY, THRE | 110 | DETENTION CENTER | 405383 | |
| 180315 | 5/14/2018 | EMPIRE PAPER COMPANY | 42.68 | BROOM HANDLE, HEAVY DUTY, THRE | 110 | DETENTION CENTER | 406432 | |
| 180315 | 5/14/2018 | EMPIRE PAPER COMPANY | 75.00 | DECK BRUSH, CREAM COLORED, | 110 | DETENTION CENTER | 405383 | |
| 180315 | 5/14/2018 | EMPIRE PAPER COMPANY | 2,926.00 | TOILET TISSUE, 500 2-PLY, WHIT | 110 | DETENTION CENTER | 381196/381197. | |
| <i>Total - Wire / Check # 180315 (4 detail records)</i> | | | 3,047.56 | | | | | |
| 180316 | 5/14/2018 | ENDICOTT MICROFILM, INC | 1,395.00 | 822-3232 KODAK IMAGELINK HQ AH | 110 | RECORDS MANAGEMENT | 39004 | |
| <i>Total - Wire / Check # 180316 (1 detail record)</i> | | | 1,395.00 | | | | | |
| 180317 | 5/14/2018 | ENTERPRISE RENT-A-CAR COMPANY | 272.69 | TRAVEL EXPENSE | 110 | CO TREASURER | 752257873 JENNING | |
| 180317 | 5/14/2018 | ENTERPRISE RENT-A-CAR COMPANY | 178.97 | TRAVEL EXPENSE | 110 | PURCHASING AGENT | 752275761 LONNING | |

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| 180317 | 5/14/2018 | ENTERPRISE RENT-A-CAR COMPANY | 130.00 | TRAVEL EXPENSE | 110 | 108TH | 340877976 WOODBUR | |
| 180317 | 5/14/2018 | ENTERPRISE RENT-A-CAR COMPANY | 82.22 | TRAVEL EXPENSE | 110 | 251ST | 752255318 ESTEVEZ | |
| 180317 | 5/14/2018 | ENTERPRISE RENT-A-CAR COMPANY | 94.12 | TRAVEL EXPENSE | 110 | CO ATTORNEY | 752173485 DELAGAR | |
| 180317 | 5/14/2018 | ENTERPRISE RENT-A-CAR COMPANY | 98.57 | TRAVEL EXPENSE | 110 | DIST ATTORNEY | 752173507 SIMS | |
| 180317 | 5/14/2018 | ENTERPRISE RENT-A-CAR COMPANY | 140.73 | TRAVEL EXPENSE | 110 | DIST ATTORNEY | 340867002 PINKHAM | |
| 180317 | 5/14/2018 | ENTERPRISE RENT-A-CAR COMPANY | 168.87 | TRAVEL EXPENSE | 110 | CO COMMISSIONERS' | 21WND3 CHURCH | |
| 180317 | 5/14/2018 | ENTERPRISE RENT-A-CAR COMPANY | 105.00 | REPAIR RENTAL | 110 | SHERIFF | 21M500 DAVIS | |
| | | <i>Total - Wire / Check # 180317 (9 detail records)</i> | 1,271.17 | | | | | |
| 180318 | 5/14/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-132 B.M. | |
| 180318 | 5/14/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-146 T.B. | |
| 180318 | 5/14/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-148 L.S. | |
| 180318 | 5/14/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-149 K.U. | |
| 180318 | 5/14/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-150 E.S. | |
| 180318 | 5/14/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-151 K.F. | |
| 180318 | 5/14/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-152 I.L. | |
| 180318 | 5/14/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-153 T.D. | |
| 180318 | 5/14/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-145 R.C. | |
| 180318 | 5/14/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-154 A.S. | |
| 180318 | 5/14/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-155 N.C. | |
| 180318 | 5/14/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-156 B.C. | |
| 180318 | 5/14/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-120 M.R. | |
| 180318 | 5/14/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-144 E.B. | |
| 180318 | 5/14/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-134 A.J. | |
| 180318 | 5/14/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-130 D.A. | |
| 180318 | 5/14/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-133 D.P. | |
| 180318 | 5/14/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-135 L.A. | |
| 180318 | 5/14/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-137 S.P. | |
| 180318 | 5/14/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-138 Z.W. | |
| 180318 | 5/14/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-141 B.C. | |
| 180318 | 5/14/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-142 L.E. | |
| 180318 | 5/14/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-143 C.B. | |
| 180318 | 5/14/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-136 B.C. | |
| | | <i>Total - Wire / Check # 180318 (24 detail records)</i> | 2,400.00 | | | | | |
| 180319 | 5/14/2018 | FAIRLY GROUP | 71.00 | NOTARY BOND FOR GEORGE WILLIAM | 110 | 108TH | 10367 WILLIAMS | |
| 180319 | 5/14/2018 | FAIRLY GROUP | 71.00 | NOTARY BOND FOR JANA SMITH | 110 | 108TH | 10368 SMITH | |
| 180319 | 5/14/2018 | FAIRLY GROUP | 50.00 | RESERVE CONSTABLE DEPUTY | 110 | CONSTABLE #1 | 10355 SIRMON | |
| 180319 | 5/14/2018 | FAIRLY GROUP | 50.00 | RESERVE DEPUTY BOND | 110 | SHERIFF | 10431 HOPPE | |
| 180319 | 5/14/2018 | FAIRLY GROUP | 50.00 | RESERVE DEPUTY BOND | 110 | SHERIFF | 10430 SOMMERS | |
| | | <i>Total - Wire / Check # 180319 (5 detail records)</i> | 292.00 | | | | | |
| 180320 | 5/14/2018 | FEDEX | 740.57 | TRANSPORTATION CHARGES | 110 | DETENTION CENTER | 6-155-53656 | |
| | | <i>Total - Wire / Check # 180320 (1 detail record)</i> | 740.57 | | | | | |
| 180321 | 5/14/2018 | FEDEX | 16.48 | TRANSPORTATION CHARGES | 110 | DIST ATTORNEY | 6-156-04653 | |
| 180321 | 5/14/2018 | FEDEX | 7.06 | TRANSPORTATION CHARGES | 110 | SHERIFF | 6-155-49940 | |
| 180321 | 5/14/2018 | FEDEX | 9.86 | TRANSPORTATION CHARGES | 110 | SHERIFF | 6-156-04653. | |
| | | <i>Total - Wire / Check # 180321 (3 detail records)</i> | 33.40 | | | | | |

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| 180322 | 5/14/2018 | FITNESS SPECIALIST | 11,490.00 | CYBEX TOTAL BODY ARC TRAINER L | 420 | SHERIFF | 5346 | |
| 180322 | 5/14/2018 | FITNESS SPECIALIST | 11,500.00 | CYBEX COMM. R50 TREADMILL LCD | 420 | SHERIFF | 5346 | |
| 180322 | 5/14/2018 | FITNESS SPECIALIST | 2,900.00 | FREIGHT | 420 | SHERIFF | 5346 | |
| 180322 | 5/14/2018 | FITNESS SPECIALIST | 1,500.00 | EQUIPMENT ASSEMBLY | 420 | SHERIFF | 5346 | |
| 180322 | 5/14/2018 | FITNESS SPECIALIST | 7,500.00 | HOIST JUNGLE GYM 6 STATION | 420 | SHERIFF | 5346 | |
| | | <i>Total - Wire / Check # 180322 (5 detail records)</i> | 34,890.00 | | | | | |
| 180323 | 5/14/2018 | FIVE STAR CORRECTIONAL SERVICES | 12,246.02 | INMATE MEALS | 110 | DETENTION CENTER | 29922 4/25/18 | |
| 180323 | 5/14/2018 | FIVE STAR CORRECTIONAL SERVICES | 12,406.52 | INMATE MEALS | 110 | DETENTION CENTER | 29884 4/18/18 | |
| 180323 | 5/14/2018 | FIVE STAR CORRECTIONAL SERVICES | 12,440.49 | INMATE MEALS | 110 | DETENTION CENTER | 29804 4/11/18 | |
| | | <i>Total - Wire / Check # 180323 (3 detail records)</i> | 37,093.03 | | | | | |
| 180324 | 5/14/2018 | GEORGE HARWOOD | 500.00 | FSJ COURT APPT ATTY | 110 | 47TH | 70449A AGUIRRE. | |
| 180324 | 5/14/2018 | GEORGE HARWOOD | 1,000.00 | F2 COURT APPT ATTY | 110 | 47TH | 73168A VIVAR | |
| 180324 | 5/14/2018 | GEORGE HARWOOD | 600.00 | F3 COURT APPT ATTY | 110 | 320TH | 74651D MARTINEZ | |
| 180324 | 5/14/2018 | GEORGE HARWOOD | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89934D RUIZ... | |
| 180324 | 5/14/2018 | GEORGE HARWOOD | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91291 ESTELLE. | |
| 180324 | 5/14/2018 | GEORGE HARWOOD | 750.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89969D KING | |
| | | <i>Total - Wire / Check # 180324 (6 detail records)</i> | 3,250.00 | | | | | |
| 180325 | 5/14/2018 | GLOBAL EQUIPMENT CO.,INC. | 447.99 | TENNSCO COUNTER HIGH METAL STO | 420 | SHERIFF | 112464226 | |
| | | <i>Total - Wire / Check # 180325 (1 detail record)</i> | 447.99 | | | | | |
| 180326 | 5/14/2018 | GOLDEN PLAINS COMMUNITY HOSPITAL | 80.00 | BASIC LIFE SUPPORT CLASSES | 110 | DETENTION CENTER | 3/8&27/18 ECARDS | |
| | | <i>Total - Wire / Check # 180326 (1 detail record)</i> | 80.00 | | | | | |
| 180327 | 5/14/2018 | GRAINGER | 102.20 | PLUG-IN CFL, 26W,DIMMABLE,3500 | 110 | FACILITIES MAINTENANCE | 9774787742 | |
| 180327 | 5/14/2018 | GRAINGER | 211.90 | HALOGEN SPOTLIGHT, PAR30L, 48W | 110 | FACILITIES MAINTENANCE | 9774787742 | |
| 180327 | 5/14/2018 | GRAINGER | 32.88 | FLUORESCENT LINEAR LAMP, T5, C | 110 | FACILITIES MAINTENANCE | 9774787742 | |
| 180327 | 5/14/2018 | GRAINGER | 44.84 | TWIST ON WIRE CONNECTOR, 22-14 | 110 | FACILITIES MAINTENANCE | 9774787742 | |
| 180327 | 5/14/2018 | GRAINGER | 70.14 | QUARTZ METAL HALIDE LAMP, ED28 | 110 | FACILITIES MAINTENANCE | 9774787742 | |
| 180327 | 5/14/2018 | GRAINGER | 215.00 | ELECTRONIC BALLAST, T12 LAMPS, | 110 | FACILITIES MAINTENANCE | 9774787742 | |
| 180327 | 5/14/2018 | GRAINGER | 81.50 | HALOGEN SPOTLIGHT, PAR30L, 48W | 110 | FACILITIES MAINTENANCE | 9775193254 | |
| 180327 | 5/14/2018 | GRAINGER | 96.90 | PLUG, 5-15R, 15A, 125V | 110 | FACILITIES MAINTENANCE | 9774787742 | |
| 180327 | 5/14/2018 | GRAINGER | 105.00 | LAMP STARTER, 8W,2PIN | 110 | FACILITIES MAINTENANCE | 9774787742 | |
| 180327 | 5/14/2018 | GRAINGER | 530.40 | FLUORESCENT LINEAR LAMP, T12, | 110 | FACILITIES MAINTENANCE | 9774787742 | |
| 180327 | 5/14/2018 | GRAINGER | 160.80 | CONNECTOR, 5-15R,15A,125V | 110 | FACILITIES MAINTENANCE | 9774787742 | |
| 180327 | 5/14/2018 | GRAINGER | 7.50 | LAMP STARTER, 8W,2PIN | 110 | FACILITIES MAINTENANCE | 9775193254 | |
| 180327 | 5/14/2018 | GRAINGER | 43.60 | ELECTRONIC BALLAST, T8 LAMPS, | 110 | FACILITIES MAINTENANCE | 9774787742 | |
| 180327 | 5/14/2018 | GRAINGER | 80.80 | ELECTRONIC BALLAST, T8 LAMPS, | 110 | FACILITIES MAINTENANCE | 9774787742 | |
| 180327 | 5/14/2018 | GRAINGER | 205.20 | METAL HALIDE LAMP, BD17, 50W | 110 | FACILITIES MAINTENANCE | 9774787742 | |
| 180327 | 5/14/2018 | GRAINGER | 132.80 | PLUG-IN CFL,42W, DIMMABLE, | 110 | FACILITIES MAINTENANCE | 9774787742 | |
| 180327 | 5/14/2018 | GRAINGER | 164.64 | CFL BALLAST, ELECTRONIC, 54W, | 110 | FACILITIES MAINTENANCE | 9774787742 | |
| | | <i>Total - Wire / Check # 180327 (17 detail records)</i> | 2,286.10 | | | | | |
| 180328 | 5/14/2018 | GRAYSON CADE HALES | 1,000.00 | FSJ COURT APPT ATTY | 110 | 108TH | 74684E COOK | |
| 180328 | 5/14/2018 | GRAYSON CADE HALES | 100.00 | F3 COURT APPT ATTY | 110 | 251ST | 75247 ARGUELLO | |
| 180328 | 5/14/2018 | GRAYSON CADE HALES | 100.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 18-304 SALAS | |
| 180328 | 5/14/2018 | GRAYSON CADE HALES | 400.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 17-1138 BANDY | |
| | | <i>Total - Wire / Check # 180328 (4 detail records)</i> | 1,600.00 | | | | | |

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| 180329 | 5/14/2018 | GRETA CROFFORD <i>Total - Wire / Check # 180329 (1 detail record)</i> | <u>200.00</u> 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90921E SUSTAITA++ | |
| 180330 | 5/14/2018 | HART INTERCIVIC <i>Total - Wire / Check # 180330 (1 detail record)</i> | <u>5,000.00</u> 5,000.00 | ANNUAL SERVICE RENEWAL - POLL | 110 | ELECTIONS ADMINISTRATION | 71059 | |
| 180331 | 5/14/2018 | HERRMANN & WEAVER LAW OFFICE <i>Total - Wire / Check # 180331 (1 detail record)</i> | <u>500.00</u> 500.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 17-1624 BROWN | |
| 180332 | 5/14/2018 | HILLARY S NETARDUS <i>Total - Wire / Check # 180332 (1 detail record)</i> | <u>172.45</u> 172.45 | APPEAL COURT APPT ATTY | 110 | 251ST | 69818C OCHOA.. | |
| 180333 | 5/14/2018 | HUCKABAY LAW FIRM, PLLC | 500.00 | FSJ COURT APPT ATTY | 110 | 47TH | 74051A DAVIS | |
| 180333 | 5/14/2018 | HUCKABAY LAW FIRM, PLLC | 700.00 | F3 COURT APPT ATTY | 110 | 251ST | 75068C VELASQUEZ | |
| 180333 | 5/14/2018 | HUCKABAY LAW FIRM, PLLC | 700.00 | F3X2 COURT APPT ATTY | 110 | 320TH | 75100D WHEELER | |
| 180333 | 5/14/2018 | HUCKABAY LAW FIRM, PLLC | 1,000.00 | F2 COURT APPT ATTY | 110 | 320TH | 74769D SISAVATH | |
| 180333 | 5/14/2018 | HUCKABAY LAW FIRM, PLLC <i>Total - Wire / Check # 180333 (5 detail records)</i> | <u>500.00</u> 3,400.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10560D CRESPI.. | |
| 180334 | 5/14/2018 | IMPERIAL LLC | 25.00 | WATER COOLER RENTAL | 110 | JURY & JURY RELATED | I15595 | |
| 180334 | 5/14/2018 | IMPERIAL LLC | 36.97 | JURY SUPPLIES | 110 | JURY & JURY RELATED | I15592 | |
| 180334 | 5/14/2018 | IMPERIAL LLC | 27.95 | JURY SUPPLIES | 110 | JURY & JURY RELATED | I15417 | |
| 180334 | 5/14/2018 | IMPERIAL LLC | 27.95 | JURY SUPPLIES | 110 | JURY & JURY RELATED | I15591 | |
| 180334 | 5/14/2018 | IMPERIAL LLC | 32.95 | COFFEE | 260 | DIST ATTORNEY | I14387 | |
| 180334 | 5/14/2018 | IMPERIAL LLC | 32.95 | COFFEE | 260 | DIST ATTORNEY | I15252 | |
| 180334 | 5/14/2018 | IMPERIAL LLC <i>Total - Wire / Check # 180334 (7 detail records)</i> | <u>65.90</u> 249.67 | COFFEE | 260 | DIST ATTORNEY | I15594 | |
| 180335 | 5/14/2018 | INK & IMAGE PRINTING <i>Total - Wire / Check # 180335 (1 detail record)</i> | <u>220.00</u> 220.00 | PRINTING IN BLACK INK ON FRONT | 110 | DIST ATTORNEY | 871 | |
| 180336 | 5/14/2018 | INTEGRITY TRANSLATION | 285.00 | SPANISH INTERPRETER | 110 | 108TH | 75482E AVILA | |
| 180336 | 5/14/2018 | INTEGRITY TRANSLATION <i>Total - Wire / Check # 180336 (2 detail records)</i> | <u>285.00</u> 570.00 | SPANISH INTERPRETER | 110 | 251ST | 68149C GARCIA | |
| 180337 | 5/14/2018 | J. LEE MILLIGAN, INC. | 18.75 | ROAD MATERIALS AS NEEDED FOR | 110 | ROAD & BRIDGE | 3422 | |
| 180337 | 5/14/2018 | J. LEE MILLIGAN, INC. | 18.75 | ROAD MATERIALS AS NEEDED FOR | 110 | ROAD & BRIDGE | 3334 | |
| 180337 | 5/14/2018 | J. LEE MILLIGAN, INC. | 18.75 | ROAD MATERIALS AS NEEDED FOR | 110 | ROAD & BRIDGE | 3274 | |
| 180337 | 5/14/2018 | J. LEE MILLIGAN, INC. <i>Total - Wire / Check # 180337 (4 detail records)</i> | <u>18.75</u> 75.00 | ROAD MATERIALS AS NEEDED FOR | 110 | ROAD & BRIDGE | 3290 | |
| 180338 | 5/14/2018 | JAMES AVERY RUSH IV, M.D., P.A. | 400.00 | EVALUATION 4/30/18 | 110 | 47TH | 75539A ENRIQUEZ | |
| 180338 | 5/14/2018 | JAMES AVERY RUSH IV, M.D., P.A. | 525.00 | EVALUATION 4/24/18 | 110 | 108TH | 74576E DIAZ | |
| 180338 | 5/14/2018 | JAMES AVERY RUSH IV, M.D., P.A. | 525.00 | EVALUATION 4/24/18 | 110 | 251ST | PC MONCAYO | |
| 180338 | 5/14/2018 | JAMES AVERY RUSH IV, M.D., P.A. | 525.00 | EVALUATION 4/26/18 | 110 | 320TH | 75555D JONES | |
| 180338 | 5/14/2018 | JAMES AVERY RUSH IV, M.D., P.A. | 275.00 | EVALUATION 4/26/18 | 110 | 320TH | 73558D MCINTIRE | |
| 180338 | 5/14/2018 | JAMES AVERY RUSH IV, M.D., P.A. | 1,750.00 | FOLLOW UP VISITIS | 110 | DETENTION CENTER | 4/18/18 7-FUV | |
| 180338 | 5/14/2018 | JAMES AVERY RUSH IV, M.D., P.A. | 1,700.00 | FOLLOW-UP VISITS | 110 | DETENTION CENTER | 5/4/18 11-FUV | |
| 180338 | 5/14/2018 | JAMES AVERY RUSH IV, M.D., P.A. <i>Total - Wire / Check # 180338 (8 detail records)</i> | <u>1,250.00</u> 6,950.00 | FOLLOW-UP VISITS | 110 | DETENTION CENTER | 4/13/18 11-FUV | |
| 180339 | 5/14/2018 | JAMES B JOHNSTON, PC <i>Total - Wire / Check # 180339 (1 detail record)</i> | <u>500.00</u> 500.00 | FSJ COURT APPT ATTY | 110 | 108TH | 74964E SMART | |

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| 180340 | 5/14/2018 | JAMES EDD WOOLDRIDGE | 700.00 | F2 COURT APPT ATTY | 110 | 108TH | 75284E GIBSON | |
| 180340 | 5/14/2018 | JAMES EDD WOOLDRIDGE | 1,000.00 | F2 COURT APPT ATTY | 110 | 251ST | 75488C SMEAD | |
| 180340 | 5/14/2018 | JAMES EDD WOOLDRIDGE | 600.00 | FSJ/F3 COURT APPT ATTY | 110 | 320TH | 75697 RULE | |
| 180340 | 5/14/2018 | JAMES EDD WOOLDRIDGE | 300.00 | F2 COURT APPT ATTY | 110 | 320TH | 74992D MITCHELL | |
| 180340 | 5/14/2018 | JAMES EDD WOOLDRIDGE | 100.00 | F1 SUBSTITUTED COUNSEL | 110 | 320TH | 75244D TRUJILLO | |
| 180340 | 5/14/2018 | JAMES EDD WOOLDRIDGE | 1,521.75 | APPEAL COURT APPT ATTY | 110 | 320TH | 69707D YOUNG. | |
| 180340 | 5/14/2018 | JAMES EDD WOOLDRIDGE | 800.00 | FSJX2/PC COURT APPT ATTY | 110 | 320TH | 72102D RULE. | |
| | | <i>Total - Wire / Check # 180340 (7 detail records)</i> | 5,021.75 | | | | | |
| 180341 | 5/14/2018 | JAMES L ABBOTT, JR | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89132E HERNANDEZ- | |
| | | <i>Total - Wire / Check # 180341 (1 detail record)</i> | 200.00 | | | | | |
| 180342 | 5/14/2018 | JAMES PUBLISHING INC. | 261.00 | PUBLICATION | 110 | DIST ATTORNEY | WC109548 | |
| | | <i>Total - Wire / Check # 180342 (1 detail record)</i> | 261.00 | | | | | |
| 180343 | 5/14/2018 | JAN KILE | 30.00 | TRAVEL EXPENSE | 110 | VICTIM ASSISTANCE - VOCA | 4/15 DALLAS. | |
| | | <i>Total - Wire / Check # 180343 (1 detail record)</i> | 30.00 | | | | | |
| 180344 | 5/14/2018 | JANA HARRIS SMITH | 1,838.00 | SOF REPORTER RECORD | 110 | 108TH | 74334E RODRIGUEZ | |
| | | <i>Total - Wire / Check # 180344 (1 detail record)</i> | 1,838.00 | | | | | |
| 180345 | 5/14/2018 | JANELLE MCBRIDE | 145.82 | TRAVEL EXPENSES | 110 | CO ATTORNEY | 4/6 SAN MARCOS | |
| | | <i>Total - Wire / Check # 180345 (1 detail record)</i> | 145.82 | | | | | |
| 180346 | 5/14/2018 | JANIS ALEXANDER CROSS | 300.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91234E STORM | |
| 180346 | 5/14/2018 | JANIS ALEXANDER CROSS | 300.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91233D BRINKLEY. | |
| 180346 | 5/14/2018 | JANIS ALEXANDER CROSS | 750.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89413D RICHARDS+ | |
| 180346 | 5/14/2018 | JANIS ALEXANDER CROSS | 750.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89957D OVERTON. | |
| | | <i>Total - Wire / Check # 180346 (4 detail records)</i> | 2,100.00 | | | | | |
| 180347 | 5/14/2018 | JEFFREY A HILL | 500.00 | F COURT APPT ATTY | 110 | 108TH | 73976E AYLOR. | |
| 180347 | 5/14/2018 | JEFFREY A HILL | 1,500.00 | F2 DISMISSED | 110 | 108TH | 72297E ANTHONY | |
| 180347 | 5/14/2018 | JEFFREY A HILL | 700.00 | F3 COURT APPT ATTY | 110 | 108TH | 75341E SOSA | |
| 180347 | 5/14/2018 | JEFFREY A HILL | 100.00 | F REFUSED | 110 | 251ST | PC COTS | |
| 180347 | 5/14/2018 | JEFFREY A HILL | 100.00 | F1 REFUSED | 110 | 251ST | PC PI | |
| 180347 | 5/14/2018 | JEFFREY A HILL | 100.00 | FSJX2 DISMISSED | 110 | 251ST | PC FARLEY | |
| 180347 | 5/14/2018 | JEFFREY A HILL | 830.00 | F2 SUBSTITUTED | 110 | 251ST | 74011C BROWN | |
| 180347 | 5/14/2018 | JEFFREY A HILL | 750.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 86196E WILSON... | |
| 180347 | 5/14/2018 | JEFFREY A HILL | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90352D ALLISON. | |
| 180347 | 5/14/2018 | JEFFREY A HILL | 550.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89958 SMITH..... | |
| 180347 | 5/14/2018 | JEFFREY A HILL | 750.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 83360D WILSON.... | |
| 180347 | 5/14/2018 | JEFFREY A HILL | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89958 SMITH.... | |
| 180347 | 5/14/2018 | JEFFREY A HILL | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 8934D KNIGHT | |
| 180347 | 5/14/2018 | JEFFREY A HILL | 700.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 110661E GARCIA | |
| 180347 | 5/14/2018 | JEFFREY A HILL | 500.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 18-164 FLORES | |
| 180347 | 5/14/2018 | JEFFREY A HILL | 500.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 17-763 VALLES | |
| 180347 | 5/14/2018 | JEFFREY A HILL | 225.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10736J1 VIVENS.. | |
| | | <i>Total - Wire / Check # 180347 (17 detail records)</i> | 8,405.00 | | | | | |
| 180348 | 5/14/2018 | JEFFREY TODD HENDERSON | 700.00 | F3 COURT APPT ATTY | 110 | 47TH | 75490A MCCHRISHON | |
| 180348 | 5/14/2018 | JEFFREY TODD HENDERSON | 700.00 | F3 COURT APPT ATTY | 110 | 181ST | 75002B GRAHAM | |
| 180348 | 5/14/2018 | JEFFREY TODD HENDERSON | 500.00 | FSJ COURT APPT ATTY | 110 | 320TH | 74839D MALOY | |

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| <i>Total - Wire / Check # 180348 (3 detail records)</i> | | | 1,900.00 | | | | | |
| 180349 | 5/14/2018 | JERRY MCLAUGHLIN | 3,200.00 | F COURT APPT ATTY | 110 | 251ST | 73169C DECARLO. | |
| 180349 | 5/14/2018 | JERRY MCLAUGHLIN | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90848D BIRD | |
| 180349 | 5/14/2018 | JERRY MCLAUGHLIN | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90868D BRAY. | |
| 180349 | 5/14/2018 | JERRY MCLAUGHLIN | 300.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91516D JOHNSON | |
| <i>Total - Wire / Check # 180349 (4 detail records)</i> | | | 3,900.00 | | | | | |
| 180350 | 5/14/2018 | JERRY MORALES | 500.00 | FSJ COURT APPT ATTY | 110 | 108TH | 75173E MINCEY | |
| 180350 | 5/14/2018 | JERRY MORALES | 700.00 | F3 COURT APPT ATTY | 110 | 251ST | 75513C SALAZAR | |
| 180350 | 5/14/2018 | JERRY MORALES | 500.00 | FSJ COURT APPT ATTY | 110 | 320TH | 75098D STIGER | |
| 180350 | 5/14/2018 | JERRY MORALES | 700.00 | F3 COURT APPT ATTY | 110 | 320TH | 74507Z LUNA | |
| 180350 | 5/14/2018 | JERRY MORALES | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89934D JIMENEZ+ | |
| 180350 | 5/14/2018 | JERRY MORALES | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90289D LEAL.. | |
| 180350 | 5/14/2018 | JERRY MORALES | 500.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 17-960 JOHNSON | |
| 180350 | 5/14/2018 | JERRY MORALES | 500.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 18-34 BYERS | |
| <i>Total - Wire / Check # 180350 (8 detail records)</i> | | | 3,800.00 | | | | | |
| 180351 | 5/14/2018 | JIL WIECK | 90.52 | TRAVEL EXPENSES | 110 | CO ATTORNEY | 4/16 DALLAS. | |
| <i>Total - Wire / Check # 180351 (1 detail record)</i> | | | 90.52 | | | | | |
| 180352 | 5/14/2018 | JILL ZIMMER | 115.00 | CPS REPORTER RECORD | 110 | 320TH | 89631 WILKINS | |
| 180352 | 5/14/2018 | JILL ZIMMER | 365.00 | REPORTERS RECORD | 110 | 320TH | 73827E PALACIOS | |
| 180352 | 5/14/2018 | JILL ZIMMER | 525.00 | REPORTER RECORD | 110 | 320TH | 71368D PEREZ | |
| <i>Total - Wire / Check # 180352 (3 detail records)</i> | | | 1,005.00 | | | | | |
| 180353 | 5/14/2018 | JOE MARR WILSON | 700.00 | F3 COURT APPT ATTY | 110 | 108TH | 75254E WARMSLEY | |
| 180353 | 5/14/2018 | JOE MARR WILSON | 1,006.60 | F2 COURT APPT ATTY | 110 | 108TH | 74896E BROOKS | |
| 180353 | 5/14/2018 | JOE MARR WILSON | 100.00 | FSJ RETAINED OTHER COUNSEL | 110 | 181ST | 74603B TORRES | |
| 180353 | 5/14/2018 | JOE MARR WILSON | 500.00 | F2 COURT APPT ATTY | 110 | 251ST | 71262C VANDELOO. | |
| 180353 | 5/14/2018 | JOE MARR WILSON | 703.20 | F3 COURT APPT ATTY | 110 | 251ST | 74433C DEYHLE | |
| 180353 | 5/14/2018 | JOE MARR WILSON | 1,000.00 | F2 COURT APPT ATTY | 110 | 251ST | 75220C GARZA | |
| 180353 | 5/14/2018 | JOE MARR WILSON | 1,000.00 | F2 COURT APPT ATTY | 110 | 251ST | 75624C JONES | |
| 180353 | 5/14/2018 | JOE MARR WILSON | 700.00 | F3 COURT APPT ATTY | 110 | 320TH | 74843D CASTANEDA | |
| 180353 | 5/14/2018 | JOE MARR WILSON | 150.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10560J1 CRESPIIN | |
| 180353 | 5/14/2018 | JOE MARR WILSON | 708.20 | MISD COURT APPT ATTY | 110 | CCL #1 | 17-1791 LOPEZ | |
| <i>Total - Wire / Check # 180353 (10 detail records)</i> | | | 6,568.00 | | | | | |
| 180354 | 5/14/2018 | JOEL B JACKSON | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 78819D ESPY | |
| 180354 | 5/14/2018 | JOEL B JACKSON | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91289E WOOD.. | |
| 180354 | 5/14/2018 | JOEL B JACKSON | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91290E BOWNDS. | |
| 180354 | 5/14/2018 | JOEL B JACKSON | 300.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90960D GARCES | |
| 180354 | 5/14/2018 | JOEL B JACKSON | 750.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 88822D POWERS.... | |
| 180354 | 5/14/2018 | JOEL B JACKSON | 750.00 | CPS MEDIATOR | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89473 REYES | |
| <i>Total - Wire / Check # 180354 (6 detail records)</i> | | | 2,400.00 | | | | | |
| 180355 | 5/14/2018 | JOHN D TALLEY | 900.00 | FSJ/F3 COURT APPT ATTY | 110 | 108TH | 75141E GIPSON | |
| 180355 | 5/14/2018 | JOHN D TALLEY | 1,500.00 | F1 COURT APPT ATTY | 110 | 108TH | 72181E SEARS | |
| 180355 | 5/14/2018 | JOHN D TALLEY | 100.00 | F REFUSED | 110 | 251ST | PC MORRISON | |
| 180355 | 5/14/2018 | JOHN D TALLEY | 100.00 | F REFUSED | 110 | 251ST | PC GIPSON | |
| 180355 | 5/14/2018 | JOHN D TALLEY | 415.00 | FAMILY COURT APPT ATTY | 110 | ASSOCIATE JUDGE | 82745D CLEVELAND | |

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| 180355 | 5/14/2018 | JOHN D TALLEY | 415.00 | FAMILY COURT APPT ATTY | 110 | ASSOCIATE JUDGE | 86179E HAWLEY | |
| | | <i>Total - Wire / Check # 180355 (6 detail records)</i> | 3,430.00 | | | | | |
| 180356 | 5/14/2018 | JOHN MICHAEL WATKINS | 1,700.00 | FX2 COURT APPT ATTY | 110 | 108TH | 75455E GARZA | |
| 180356 | 5/14/2018 | JOHN MICHAEL WATKINS | 100.00 | F NO CHARGE ACCEPTED | 110 | 251ST | PC CANTERA | |
| 180356 | 5/14/2018 | JOHN MICHAEL WATKINS | 1,575.00 | F3X2 COURT APPT ATTY | 110 | 251ST | 74280C HUTCHINSON | |
| 180356 | 5/14/2018 | JOHN MICHAEL WATKINS | 900.00 | FSJX3 COURT APPT ATTY | 110 | 320TH | 75142D GARCIA | |
| 180356 | 5/14/2018 | JOHN MICHAEL WATKINS | 300.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 77631D GONZALES | |
| 180356 | 5/14/2018 | JOHN MICHAEL WATKINS | 750.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89836E INCE.. | |
| 180356 | 5/14/2018 | JOHN MICHAEL WATKINS | 750.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 72324D MARTINEZ. | |
| 180356 | 5/14/2018 | JOHN MICHAEL WATKINS | 300.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90195E VAUGHN.. | |
| 180356 | 5/14/2018 | JOHN MICHAEL WATKINS | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90200D MARTINEZ.. | |
| 180356 | 5/14/2018 | JOHN MICHAEL WATKINS | 300.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91574E TREVILLION | |
| 180356 | 5/14/2018 | JOHN MICHAEL WATKINS | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90230E JOHNSON.. | |
| 180356 | 5/14/2018 | JOHN MICHAEL WATKINS | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89934D JIMENEZ... | |
| 180356 | 5/14/2018 | JOHN MICHAEL WATKINS | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 77631D GONZALES. | |
| 180356 | 5/14/2018 | JOHN MICHAEL WATKINS | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 74480D GAONA. | |
| 180356 | 5/14/2018 | JOHN MICHAEL WATKINS | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 77454E SANDERS. | |
| 180356 | 5/14/2018 | JOHN MICHAEL WATKINS | 300.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 74480D GAONA | |
| | | <i>Total - Wire / Check # 180356 (16 detail records)</i> | 8,175.00 | | | | | |
| 180357 | 5/14/2018 | JOSEPH D BATSON | 500.00 | FSJ COURT APPT ATTY | 110 | 108TH | 75084E GAUNA | |
| 180357 | 5/14/2018 | JOSEPH D BATSON | 600.00 | FSJ COURT APPT ATTY | 110 | 251ST | 74811C JASPER | |
| 180357 | 5/14/2018 | JOSEPH D BATSON | 400.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 17-1813 KNITTER | |
| 180357 | 5/14/2018 | JOSEPH D BATSON | 400.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 18-165 LENNINGTON | |
| | | <i>Total - Wire / Check # 180357 (4 detail records)</i> | 1,900.00 | | | | | |
| 180358 | 5/14/2018 | JOSH WOODBURN | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90328D EAST. | |
| 180358 | 5/14/2018 | JOSH WOODBURN | 300.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89957D GRANTZ.... | |
| | | <i>Total - Wire / Check # 180358 (2 detail records)</i> | 500.00 | | | | | |
| 180359 | 5/14/2018 | JULIE SMITH | 180.00 | REGISTRATION REIMBURSEMENT | 110 | CO CLERK | 9/5 GEORGETOWN | |
| | | <i>Total - Wire / Check # 180359 (1 detail record)</i> | 180.00 | | | | | |
| 180360 | 5/14/2018 | KIMBERLY RIDDLESPURGER | 442.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 4/29 NICHOLS | |
| | | <i>Total - Wire / Check # 180360 (1 detail record)</i> | 442.00 | | | | | |
| 180361 | 5/14/2018 | L. VAN WILLIAMSON | 1,000.00 | F2 COURT APPT ATTY | 110 | 181ST | 71360B HURT | |
| 180361 | 5/14/2018 | L. VAN WILLIAMSON | 500.00 | FSJ COURT APPT ATTY | 110 | 320TH | 74778D TIPTON | |
| | | <i>Total - Wire / Check # 180361 (2 detail records)</i> | 1,500.00 | | | | | |
| 180362 | 5/14/2018 | LAFAYETTE PARISH SHERIFF OFFICE | 120.00 | SERVICE FEES | 110 | TAX ASSESSOR/COLLECTOR | 21572ATAX GONZALE | |
| | | <i>Total - Wire / Check # 180362 (1 detail record)</i> | 120.00 | | | | | |
| 180363 | 5/14/2018 | LD SUPPLY | 94.00 | EXAM GLOVES, POWDER FREE, | 110 | DETENTION CENTER | 2031623A | |
| 180363 | 5/14/2018 | LD SUPPLY | 265.85 | LYSOL, ORIGINAL SCENT, 19OZ | 110 | DETENTION CENTER | 2031851-1 | |
| 180363 | 5/14/2018 | LD SUPPLY | 352.50 | EXAM GLOVES, POWDER-FREE, | 110 | DETENTION CENTER | 2031851-1 | |
| | | <i>Total - Wire / Check # 180363 (3 detail records)</i> | 712.35 | | | | | |
| 180364 | 5/14/2018 | LEANN JENNINGS | 17.01 | TRAVEL EXPENSE | 110 | CO TREASURER | 4/15 SAN MARCOS | |
| | | <i>Total - Wire / Check # 180364 (1 detail record)</i> | 17.01 | | | | | |
| 180365 | 5/14/2018 | LENDON E. RAY | 900.00 | FX3 COURT APPT ATTY | 110 | 47TH | 64942A MUNIZ | |
| 180365 | 5/14/2018 | LENDON E. RAY | 1,000.00 | F2 COURT APPT ATTY | 110 | 251ST | 74648C CUNG | |

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| <i>Total - Wire / Check # 180365 (2 detail records)</i> | | | 1,900.00 | | | | | |
| 180366 | 5/14/2018 | LEON CHURCH | 641.86 | TRAVEL EXPENSES | 110 | CO COMMISSIONERS' | 4/24 FRISCO | |
| <i>Total - Wire / Check # 180366 (1 detail record)</i> | | | 641.86 | | | | | |
| 180367 | 5/14/2018 | LEXISNEXIS RISK DATA MANAGEMENT | 59.00 | SEARCHES | 110 | COLLECTIONS DEPT | 1394914-20180430 | |
| 180367 | 5/14/2018 | LEXISNEXIS RISK DATA MANAGEMENT | 50.00 | SEARCHES | 110 | DIST ATTORNEY | 1394830-20180430 | |
| 180367 | 5/14/2018 | LEXISNEXIS RISK DATA MANAGEMENT | 50.00 | SEARCHES | 110 | SHERIFF | 1471504-20180430 | |
| <i>Total - Wire / Check # 180367 (3 detail records)</i> | | | 159.00 | | | | | |
| 180368 | 5/14/2018 | LISA THRASH, CSR | 570.00 | CPS REPORTER RECORD | 110 | ASSOCIATE JUDGE CHILD ABUSE | 30-18-2085 | |
| <i>Total - Wire / Check # 180368 (1 detail record)</i> | | | 570.00 | | | | | |
| 180369 | 5/14/2018 | LORREN L. LUCERO | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89556E ANAYA.. | |
| 180369 | 5/14/2018 | LORREN L. LUCERO | 300.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90960D ANCHONDO.. | |
| 180369 | 5/14/2018 | LORREN L. LUCERO | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91355D GREEN. | |
| 180369 | 5/14/2018 | LORREN L. LUCERO | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91275E LELIVELT. | |
| 180369 | 5/14/2018 | LORREN L. LUCERO | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90289D GALLEGOS.. | |
| <i>Total - Wire / Check # 180369 (5 detail records)</i> | | | 1,100.00 | | | | | |
| 180370 | 5/14/2018 | LUBBOCK AUDIO VISUAL,INC. | 212.50 | TROUBLESHOOT, MAKE NECESSARY | 110 | CSCD | 159695 | |
| <i>Total - Wire / Check # 180370 (1 detail record)</i> | | | 212.50 | | | | | |
| 180371 | 5/14/2018 | LYNDA SMITH | 750.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89413D RICHARDS.. | |
| 180371 | 5/14/2018 | LYNDA SMITH | 750.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89887E DA... | |
| 180371 | 5/14/2018 | LYNDA SMITH | 750.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90440E RICHARDS. | |
| <i>Total - Wire / Check # 180371 (3 detail records)</i> | | | 2,250.00 | | | | | |
| 180372 | 5/14/2018 | MATTHEW MARTINDALE | 200.00 | MHD APPT ATTY | 110 | SPECIALTY COURTS | MHD79 D.C. | |
| 180372 | 5/14/2018 | MATTHEW MARTINDALE | 200.00 | MHD APPT ATTY | 110 | SPECIALTY COURTS | MHD80 J.J. | |
| 180372 | 5/14/2018 | MATTHEW MARTINDALE | 500.00 | FSJ COURT APPT ATTY | 110 | 47TH | 74169A TRUE | |
| 180372 | 5/14/2018 | MATTHEW MARTINDALE | 700.00 | F3 COURT APPT ATTY | 110 | 320TH | 74658D BRANCH | |
| 180372 | 5/14/2018 | MATTHEW MARTINDALE | 700.00 | FSJX2 COURT APPT ATTY | 110 | 320TH | 68329D GLOVER. | |
| 180372 | 5/14/2018 | MATTHEW MARTINDALE | 750.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89921D CLH/KH/KH | |
| 180372 | 5/14/2018 | MATTHEW MARTINDALE | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 88504D BLACKWELL- | |
| 180372 | 5/14/2018 | MATTHEW MARTINDALE | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 77025D MARTINEZ | |
| 180372 | 5/14/2018 | MATTHEW MARTINDALE | 750.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89836E GLEATON. | |
| 180372 | 5/14/2018 | MATTHEW MARTINDALE | 750.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89958 SANDERS. | |
| 180372 | 5/14/2018 | MATTHEW MARTINDALE | 750.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89292E HAWKINS- | |
| 180372 | 5/14/2018 | MATTHEW MARTINDALE | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90834D WORTH | |
| 180372 | 5/14/2018 | MATTHEW MARTINDALE | 500.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 143474 TRIPLETT | |
| <i>Total - Wire / Check # 180372 (13 detail records)</i> | | | 6,400.00 | | | | | |
| 180373 | 5/14/2018 | MAURITA E MULANAX | 300.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 146325 JACKSON | |
| <i>Total - Wire / Check # 180373 (1 detail record)</i> | | | 300.00 | | | | | |
| 180374 | 5/14/2018 | MAYFIELD PAPER COMPANY | 156.91 | SOUR SOFT, 15 OR 30 GALLON DRU | 110 | DETENTION CENTER | 2327016 | |
| 180374 | 5/14/2018 | MAYFIELD PAPER COMPANY | 218.14 | BREAK LAUNDRY LIQUID, 15 OR 30 | 110 | DETENTION CENTER | 2327016 | |
| 180374 | 5/14/2018 | MAYFIELD PAPER COMPANY | 317.50 | SURFACTANT, 15 OR 30 GALLON DR | 110 | DETENTION CENTER | 2327016 | |
| 180374 | 5/14/2018 | MAYFIELD PAPER COMPANY | 77.51 | DISTAINER LAUNDRY 30%, 15 OR 3 | 110 | DETENTION CENTER | 2327016 | |
| 180374 | 5/14/2018 | MAYFIELD PAPER COMPANY | 96.46 | COMPLETE WINDOW CLEANING KIT | 420 | SHERIFF | 2322724 | |
| <i>Total - Wire / Check # 180374 (5 detail records)</i> | | | 866.52 | | | | | |
| 180375 | 5/14/2018 | MICHAEL HUGHES | 65.00 | DELIVER CITATION | 110 | DIST ATTORNEY | 138 4/23/18 | |

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| <i>Total - Wire / Check # 180375 (1 detail record)</i> | | | 65.00 | | | | | |
| 180376 | 5/14/2018 | MICHAEL J. SHARPEE | 750.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 88557D JOHNSON | |
| 180376 | 5/14/2018 | MICHAEL J. SHARPEE | 750.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 82630D JOHNSON. | |
| <i>Total - Wire / Check # 180376 (2 detail records)</i> | | | 1,500.00 | | | | | |
| 180377 | 5/14/2018 | MICHELLE LEE ISHAM | 383.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 4/11 HOUSE. | |
| 180377 | 5/14/2018 | MICHELLE LEE ISHAM | 383.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 4/11 HOUSE | |
| <i>Total - Wire / Check # 180377 (2 detail records)</i> | | | 766.00 | | | | | |
| 180378 | 5/14/2018 | MIKE DUVAL | 111.00 | TRAVEL EXPENSES | 110 | CONSTABLE #3 | 4/9 LUBBOCK | |
| <i>Total - Wire / Check # 180378 (1 detail record)</i> | | | 111.00 | | | | | |
| 180379 | 5/14/2018 | MILLER PAPER | 191.24 | COPY PAPER, LETTER SIZE | 110 | CO TREASURER | S4245882.001 | |
| <i>Total - Wire / Check # 180379 (1 detail record)</i> | | | 191.24 | | | | | |
| 180380 | 5/14/2018 | MOORE ELECTRIC COMPANY, LLC | 816.11 | DIST CTS MOTOR STARTER REPAIRS | 110 | FACILITIES MAINTENANCE | 6559 | |
| 180380 | 5/14/2018 | MOORE ELECTRIC COMPANY, LLC | 323.94 | INSTALLATION OF TWO TWIST LOCK | 110 | FACILITIES MAINTENANCE | 6537 | |
| 180380 | 5/14/2018 | MOORE ELECTRIC COMPANY, LLC | 2,181.03 | COMPONENT INSTALLATION FOR NEW | 110 | FACILITIES MAINTENANCE | 6557 | |
| <i>Total - Wire / Check # 180380 (3 detail records)</i> | | | 3,321.08 | | | | | |
| 180381 | 5/14/2018 | MOORE ELECTRIC COMPANY, LLC | 344.32 | LEC ELECTRICAL POWER OUTAGE | 110 | FACILITIES MAINTENANCE | 6558 | |
| 180381 | 5/14/2018 | MOORE ELECTRIC COMPANY, LLC | 6,120.96 | ELECTRICAL WORK AT STATION 2 | 110 | FIRE & RESCUE | 6573 | |
| 180381 | 5/14/2018 | MOORE ELECTRIC COMPANY, LLC | 9,058.59 | POWER LINE INSTALLATION AT TOW | 400 | GENERAL PUBLIC SAFETY | 6535 | |
| 180381 | 5/14/2018 | MOORE ELECTRIC COMPANY, LLC | 11,947.29 | POWER LINE INSTALLATION AT TOW | 400 | GENERAL PUBLIC SAFETY | 6535 | |
| <i>Total - Wire / Check # 180381 (4 detail records)</i> | | | 27,471.16 | | | | | |
| 180382 | 5/14/2018 | MOORE MEDICAL, LLC | 186.40 | MOOREBRAND, BUTTON ACTIVATED, | 110 | DETENTION CENTER | 99864900 | |
| 180382 | 5/14/2018 | MOORE MEDICAL, LLC | 231.60 | MOOREBRAND, TRUE METRIX PRO, | 110 | DETENTION CENTER | 99864900 | |
| <i>Total - Wire / Check # 180382 (2 detail records)</i> | | | 418.00 | | | | | |
| 180383 | 5/14/2018 | MORPHOTRUST USA | 4,159.00 | ANNUAL 9/5 MAINTENANCE | 110 | SHERIFF | 113837 5/18-4/19 | |
| <i>Total - Wire / Check # 180383 (1 detail record)</i> | | | 4,159.00 | | | | | |
| 180384 | 5/14/2018 | NALS OF AMARILLO | 88.00 | 4 COMPLETE DIRECTORY | 110 | 108TH | 2018-029 108TH | |
| 180384 | 5/14/2018 | NALS OF AMARILLO | 16.00 | REPLACEMENT PAGE | 110 | 251ST | 2018-085 251ST | |
| 180384 | 5/14/2018 | NALS OF AMARILLO | 32.00 | 2 REPLACEMENT PAGES | 110 | CCL #1 | 2018-061 CCL1 | |
| 180384 | 5/14/2018 | NALS OF AMARILLO | 272.00 | 17 REPLACEMENT PAGES | 110 | CO ATTORNEY | 2018-010 CA | |
| <i>Total - Wire / Check # 180384 (4 detail records)</i> | | | 408.00 | | | | | |
| 180385 | 5/14/2018 | NEWMAN SIGNS, INC. | 26.84 | FREIGHT | 110 | ROAD & BRIDGE | 710 | |
| 180385 | 5/14/2018 | NEWMAN SIGNS, INC. | 790.00 | DELINEATOR; 0.080; 4"X8"; SF; | 110 | ROAD & BRIDGE | 710 | |
| <i>Total - Wire / Check # 180385 (2 detail records)</i> | | | 816.84 | | | | | |
| 180386 | 5/14/2018 | RESTRICTED | 6,000.00 | RESTRICTED | 271 | SHERIFF | 1942323 APR-SEP18 | |
| <i>Total - Wire / Check # 180386 (1 detail record)</i> | | | 6,000.00 | | | | | |
| 180387 | 5/14/2018 | NORTHWEST TEXAS HOSPITAL | 246.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 94396520 ESPARZA | |
| 180387 | 5/14/2018 | NORTHWEST TEXAS HOSPITAL | 270.75 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 95027348 KEEL | |
| 180387 | 5/14/2018 | NORTHWEST TEXAS HOSPITAL | 270.75 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 95080701 WHITLEY | |
| 180387 | 5/14/2018 | NORTHWEST TEXAS HOSPITAL | 270.75 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 95148334 RODRIGUE | |
| <i>Total - Wire / Check # 180387 (4 detail records)</i> | | | 1,058.25 | | | | | |
| 180388 | 5/14/2018 | O'CONNOR'S | 239.00 | PUBLICATIONS | 110 | CO ATTORNEY | 100525914 CA | |
| <i>Total - Wire / Check # 180388 (1 detail record)</i> | | | 239.00 | | | | | |
| 180389 | 5/14/2018 | O'CONNOR'S | 239.00 | PUBLICATIONS | 110 | 181ST | 100508109 181ST | |

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| <i>Total - Wire / Check # 180389 (1 detail record)</i> | | | 239.00 | | | | | |
| 180390 | 5/14/2018 | OFFICE DEPOT | 499.98 | HP LASERJET COLOR PRINTER | 110 | SHERIFF | 123384942001 | |
| 180390 | 5/14/2018 | OFFICE DEPOT | 249.99 | HP LASERJET PRINTER COLOR | 110 | DETENTION CENTER | 123384138001 | |
| <i>Total - Wire / Check # 180390 (2 detail records)</i> | | | 749.97 | | | | | |
| 180391 | 5/14/2018 | OFFICE OF THE SECRETARY OF STATE | 210.00 | REGISTRATION | 110 | ELECTIONS ADMINISTRATION | 7/30 C.BENGE | |
| 180391 | 5/14/2018 | OFFICE OF THE SECRETARY OF STATE | 210.00 | REGISTRATION | 110 | ELECTIONS ADMINISTRATION | 7/30 M.HUNTLEY | |
| <i>Total - Wire / Check # 180391 (2 detail records)</i> | | | 420.00 | | | | | |
| 180392 | 5/14/2018 | OFFICEWISE FURN & SUPPLY | 93.20 | HON 3" GROMMET | 420 | SHERIFF | 2091038-0 | |
| <i>Total - Wire / Check # 180392 (1 detail record)</i> | | | 93.20 | | | | | |
| 180393 | 5/14/2018 | PAMELA SIRMON | 138.86 | TRAVEL EXPENSES | 110 | CCL #2 | 4/15 GALVESTON | |
| 180393 | 5/14/2018 | PAMELA SIRMON | 60.00 | REGISTRATION | 110 | CCL #2 | 5/4 AMARILLO | |
| <i>Total - Wire / Check # 180393 (2 detail records)</i> | | | 198.86 | | | | | |
| 180394 | 5/14/2018 | PANHANDLE PRESORT SERVICES | 34.93 | PRESORT SERVICES | 110 | 357224 4/15/18 | 357224 4/15/18 | |
| <i>Total - Wire / Check # 180394 (1 detail record)</i> | | | 34.93 | | | | | |
| 180395 | 5/14/2018 | PATHWAYZ COMMUNICATIONS, INC | 1,000.00 | INTERNET | 110 | INFORMATION TECHNOLOGY | 17950 5/1/18 | |
| 180395 | 5/14/2018 | PATHWAYZ COMMUNICATIONS, INC | -1,078.00 | DISCOUTN ON SHORETEL EQUIPMENT | 420 | SHERIFF | 3262018PC | |
| 180395 | 5/14/2018 | PATHWAYZ COMMUNICATIONS, INC | 2,995.00 | SHORETEL 90 SWITCH | 420 | SHERIFF | 3262018PC | |
| 180395 | 5/14/2018 | PATHWAYZ COMMUNICATIONS, INC | 147.58 | SHORETEL PARTNER 1YR HARDWARE | 420 | SHERIFF | 3262018PC | |
| 180395 | 5/14/2018 | PATHWAYZ COMMUNICATIONS, INC | 85.00 | RACK MOUNT TRAY | 420 | SHERIFF | 3262018PC | |
| 180395 | 5/14/2018 | PATHWAYZ COMMUNICATIONS, INC | -25.88 | DISCOUNT ON SUPPORT & SERIVCE | 420 | SHERIFF | 3262018PC | |
| 180395 | 5/14/2018 | PATHWAYZ COMMUNICATIONS, INC | 24.95 | SHIPPING | 420 | SHERIFF | 3262018PC | |
| <i>Total - Wire / Check # 180395 (7 detail records)</i> | | | 3,148.65 | | | | | |
| 180396 | 5/14/2018 | PAYNE COUNTY SHERIFF'S OFFICE | 50.00 | SERVICE FEE | 110 | CO ATTORNEY | 90326D | |
| <i>Total - Wire / Check # 180396 (1 detail record)</i> | | | 50.00 | | | | | |
| 180397 | 5/14/2018 | PETER KANELIS | 38.70 | MH MILEAGE | 110 | SPECIALTY COURTS | 4/2,22,30/18 | |
| <i>Total - Wire / Check # 180397 (1 detail record)</i> | | | 38.70 | | | | | |
| 180398 | 5/14/2018 | PHILLIP CARTER | 225.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10918J1 PELT | |
| 180398 | 5/14/2018 | PHILLIP CARTER | 500.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10346J1 ORNELAS-- | |
| 180398 | 5/14/2018 | PHILLIP CARTER | 225.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10927J1 CARDENAS | |
| 180398 | 5/14/2018 | PHILLIP CARTER | 225.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10924J1 FERNANDEZ | |
| 180398 | 5/14/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-137 S.P. | |
| 180398 | 5/14/2018 | PHILLIP CARTER | 200.00 | FINAL HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-146 T.B... | |
| 180398 | 5/14/2018 | PHILLIP CARTER | 150.00 | MEDICAL HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-146 T.B.. | |
| 180398 | 5/14/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMN18-146 T.B. | |
| 180398 | 5/14/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-156 B.C. | |
| 180398 | 5/14/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-155 N.C. | |
| 180398 | 5/14/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-150 E.S. | |
| 180398 | 5/14/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-154 A.S. | |
| 180398 | 5/14/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-153 T.D. | |
| 180398 | 5/14/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-152 I.L. | |
| 180398 | 5/14/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-151 K.F. | |
| 180398 | 5/14/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-130 D.A. | |
| 180398 | 5/14/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-149 K.U. | |
| 180398 | 5/14/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-120 M.R. | |

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| 180398 | 5/14/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-132 B.M. | |
| 180398 | 5/14/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-133 D.P. | |
| 180398 | 5/14/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-134 A.J. | |
| 180398 | 5/14/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-135 L.A. | |
| 180398 | 5/14/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-136 B.C. | |
| 180398 | 5/14/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-138 Z.W. | |
| 180398 | 5/14/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-142 L.E. | |
| 180398 | 5/14/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-143 C.B. | |
| 180398 | 5/14/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-144 E.B. | |
| 180398 | 5/14/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-148 L.S. | |
| 180398 | 5/14/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-145 R.C. | |
| 180398 | 5/14/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-141 B.C. | |
| | | <i>Total - Wire / Check # 180398 (30 detail records)</i> | 3,925.00 | | | | | |
| 180399 | 5/14/2018 | PITNEY BOWES GLOBAL FINANCIAL SERVICES | 2,464.95 | LEASE, DIGITAL MAILING SYSTEM | 110 | RECORDS MANAGEMENT | 33060306888 | |
| | | <i>Total - Wire / Check # 180399 (1 detail record)</i> | 2,464.95 | | | | | |
| 180400 | 5/14/2018 | PRECISION MICROPRODUCTS OF AMERICA, INC. | 5,650.00 | MAINTENANCE AGREEMENT ON ALLEN | 110 | RECORDS MANAGEMENT | 180664 | |
| | | <i>Total - Wire / Check # 180400 (1 detail record)</i> | 5,650.00 | | | | | |
| 180401 | 5/14/2018 | PRIDE HOME CENTER | 12.78 | SIGN SHOP SUPPLIES FOR FISCAL | 110 | ROAD & BRIDGE | 345343 | |
| 180401 | 5/14/2018 | PRIDE HOME CENTER | 7.98 | SIGN SHOP SUPPLIES FOR FISCAL | 110 | ROAD & BRIDGE | 347783 | |
| 180401 | 5/14/2018 | PRIDE HOME CENTER | 36.48 | SIGN SHOP SUPPLIES FOR FISCAL | 110 | ROAD & BRIDGE | 345172 | |
| 180401 | 5/14/2018 | PRIDE HOME CENTER | 55.48 | SIGN SHOP SUPPLIES FOR FISCAL | 110 | ROAD & BRIDGE | 345297 | |
| | | <i>Total - Wire / Check # 180401 (4 detail records)</i> | 112.72 | | | | | |
| 180402 | 5/14/2018 | PROGRESSIVE FARMER | 28.00 | RENEWAL | 110 | EXTENSION SERVICES | 1 YR RENEWAL.. | |
| | | <i>Total - Wire / Check # 180402 (1 detail record)</i> | 28.00 | | | | | |
| 180403 | 5/14/2018 | PRPC | 252.50 | PEWS ADMIN COSTS | 110 | SHERIFF | PEWS#2 8/17-1/18 | |
| | | <i>Total - Wire / Check # 180403 (1 detail record)</i> | 252.50 | | | | | |
| 180404 | 5/14/2018 | QUENTON TODD HATTER | 500.00 | F2 COURT APPT ATTY | 110 | 181ST | 71110B HERNANDEZ+ | |
| 180404 | 5/14/2018 | QUENTON TODD HATTER | 1,500.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10897J1 GONZALES | |
| 180404 | 5/14/2018 | QUENTON TODD HATTER | 400.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 18-744 BLACK | |
| | | <i>Total - Wire / Check # 180404 (3 detail records)</i> | 2,400.00 | | | | | |
| 180405 | 5/14/2018 | RANCHERS SUPPLY CO. | 25.49 | FEED AS NEEDED FOR | 110 | SHERIFF | 16111/1 | |
| 180405 | 5/14/2018 | RANCHERS SUPPLY CO. | 9.99 | FEED AS NEEDED FOR | 110 | SHERIFF | 16097/1 | |
| 180405 | 5/14/2018 | RANCHERS SUPPLY CO. | 7.98 | FEED AS NEEDED FOR | 110 | SHERIFF | 15838/1 | |
| | | <i>Total - Wire / Check # 180405 (3 detail records)</i> | 43.46 | | | | | |
| 180406 | 5/14/2018 | RANDALL COUNTY AUDITOR | 6,919.12 | APR18 PAYROLL | 268 | DIST ATTORNEY | APR18 MCBROOM | |
| 180406 | 5/14/2018 | RANDALL COUNTY AUDITOR | 35.00 | APR18 CELLPHONE | 268 | DIST ATTORNEY | APR18 MCBROOM | |
| | | <i>Total - Wire / Check # 180406 (2 detail records)</i> | 6,954.12 | | | | | |
| 180407 | 5/14/2018 | RANDALL SIMS | 770.66 | TRAVEL EXPENSES | 110 | DIST ATTORNEY | 4/10 AUSTIN | |
| | | <i>Total - Wire / Check # 180407 (1 detail record)</i> | 770.66 | | | | | |
| 180408 | 5/14/2018 | ROCHESTER ARMORED CAR CO., INC. | 203.27 | MAIL & MONEY PICK UP FOR THE | 110 | 561267 | 561267 | |
| 180408 | 5/14/2018 | ROCHESTER ARMORED CAR CO., INC. | 325.00 | MAIL & MONEY PICK UP FOR THE | 110 | TAX ASSESSOR/COLLECTOR | 561267 | |
| 180408 | 5/14/2018 | ROCHESTER ARMORED CAR CO., INC. | 260.00 | MAIL & MONEY PICK UP FOR THE | 110 | CO CLERK | 561267 | |
| 180408 | 5/14/2018 | ROCHESTER ARMORED CAR CO., INC. | 260.00 | MAIL & MONEY PICK UP FOR THE | 110 | DIST CLERK | 561267 | |
| 180408 | 5/14/2018 | ROCHESTER ARMORED CAR CO., INC. | 203.27 | MAIL & MONEY PICK UP FOR THE | 110 | JP #1 | 561267 | |

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| 180408 | 5/14/2018 | ROCHESTER ARMORED CAR CO., INC. | 203.27 | MAIL & MONEY PICK UP FOR THE | 110 | JP #2 | 561267 | |
| 180408 | 5/14/2018 | ROCHESTER ARMORED CAR CO., INC. | 203.27 | MAIL & MONEY PICK UP FOR THE | 110 | JP #3 | 561267 | |
| 180408 | 5/14/2018 | ROCHESTER ARMORED CAR CO., INC. | 203.28 | MAIL & MONEY PICK UP FOR THE | 110 | JP #4 | 561267 | |
| | | <i>Total - Wire / Check # 180408 (8 detail records)</i> | 1,861.36 | | | | | |
| 180409 | 5/14/2018 | RSM BUILDERS SUPPLY, INC. | 450.00 | CL3851-PZD ENTRANCE LEVER LOCK | 110 | FACILITIES MAINTENANCE | 139364 | |
| 180409 | 5/14/2018 | RSM BUILDERS SUPPLY, INC. | 450.00 | CL3857 - PZD STOREROOM LEVER | 110 | FACILITIES MAINTENANCE | 139364 | |
| | | <i>Total - Wire / Check # 180409 (2 detail records)</i> | 900.00 | | | | | |
| 180410 | 5/14/2018 | RYAN L TURMAN | 500.00 | F COURT APPT ATTY | 110 | 108TH | 72892E REED. | |
| 180410 | 5/14/2018 | RYAN L TURMAN | 900.00 | F3X2 COURT APPT ATTY | 110 | 320TH | 74861D WHELCHL | |
| 180410 | 5/14/2018 | RYAN L TURMAN | 750.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89836E INCE.... | |
| 180410 | 5/14/2018 | RYAN L TURMAN | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91359D BARNETT.. | |
| 180410 | 5/14/2018 | RYAN L TURMAN | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90289D LEAL.. | |
| 180410 | 5/14/2018 | RYAN L TURMAN | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91561D SALGADO | |
| | | <i>Total - Wire / Check # 180410 (6 detail records)</i> | 2,750.00 | | | | | |
| 180411 | 5/14/2018 | SAM'S CLUB DIRECT | 15.00 | MEMBERSHIP | 110 | PURCHASING AGENT | 999999 M.LEE | |
| 180411 | 5/14/2018 | SAM'S CLUB DIRECT | 21.94 | OFFICE & PROGRAMS SUPPLIES FOR | 110 | EXTENSION SERVICES | 8550 | |
| 180411 | 5/14/2018 | SAM'S CLUB DIRECT | 373.29 | SUPPLIES AS NEEDED FOR F/R | 110 | FIRE & RESCUE | 5770 | |
| 180411 | 5/14/2018 | SAM'S CLUB DIRECT | 467.92 | SUPPLIES AS NEEDED FOR F/R | 110 | FIRE & RESCUE | 5771 | |
| 180411 | 5/14/2018 | SAM'S CLUB DIRECT | 151.46 | OFFICE/BREAKROOM SUPPLIES FOR | 420 | SHERIFF | 8691 | |
| | | <i>Total - Wire / Check # 180411 (5 detail records)</i> | 1,029.61 | | | | | |
| 180412 | 5/14/2018 | SERVICE FILTRATION CORP. | 172.92 | WATER FILTERS, 50 MICRON, 20" | 110 | FACILITIES MAINTENANCE | 263464 | |
| 180412 | 5/14/2018 | SERVICE FILTRATION CORP. | 184.80 | WATER FILTERS, 5 MICRON, 20" X | 110 | FACILITIES MAINTENANCE | 263464 | |
| | | <i>Total - Wire / Check # 180412 (2 detail records)</i> | 357.72 | | | | | |
| 180413 | 5/14/2018 | SHERIFF'S OFFICE PETTY CASH - ADMIN. | 24.00 | INMATE TRANSPORT | 110 | SHERIFF | 4/10 TULIA/LUBBOC | |
| 180413 | 5/14/2018 | SHERIFF'S OFFICE PETTY CASH - ADMIN. | 58.00 | INMATE TRANSPORT | 110 | SHERIFF | 4/23 WEATHERFORD | |
| | | <i>Total - Wire / Check # 180413 (2 detail records)</i> | 82.00 | | | | | |
| 180414 | 5/14/2018 | SHERIFF'S OFFICE PETTY CASH - SHERIFF | 137.57 | INMATE TRANSPORT | 110 | DETENTION CENTER | 4/18 GATESVILLE. | |
| 180414 | 5/14/2018 | SHERIFF'S OFFICE PETTY CASH - SHERIFF | 24.00 | INMATE TRANSPORT | 110 | DETENTION CENTER | 4/25 DEAF SMITH | |
| 180414 | 5/14/2018 | SHERIFF'S OFFICE PETTY CASH - SHERIFF | 24.00 | INMATE TRANSPORT | 110 | DETENTION CENTER | 4/27 LUBBOCK/PLAV | |
| 180414 | 5/14/2018 | SHERIFF'S OFFICE PETTY CASH - SHERIFF | 24.00 | INMATE TRANSPORT | 110 | DETENTION CENTER | 5/1 WALSENBURG | |
| 180414 | 5/14/2018 | SHERIFF'S OFFICE PETTY CASH - SHERIFF | 48.00 | INMATE TRANSPORT | 110 | DETENTION CENTER | 4/24 BRECKENRIDGE | |
| 180414 | 5/14/2018 | SHERIFF'S OFFICE PETTY CASH - SHERIFF | 48.00 | INMATE TRANSPORT | 110 | DETENTION CENTER | 4/30 WICHITAFALLS | |
| 180414 | 5/14/2018 | SHERIFF'S OFFICE PETTY CASH - SHERIFF | 130.00 | INMATE TRANSPORT | 110 | DETENTION CENTER | 5/2 DAYTON | |
| 180414 | 5/14/2018 | SHERIFF'S OFFICE PETTY CASH - SHERIFF | 180.09 | INMATE TRANSPORT | 110 | DETENTION CENTER | 4/25 DAYTON/HOUST | |
| | | <i>Total - Wire / Check # 180414 (8 detail records)</i> | 615.66 | | | | | |
| 180415 | 5/14/2018 | SOLARWINDS | 1,016.00 | SOLARWINDS WEB HELP LICENSE AN | 110 | INFORMATION TECHNOLOGY | 373951 | |
| | | <i>Total - Wire / Check # 180415 (1 detail record)</i> | 1,016.00 | | | | | |
| 180416 | 5/14/2018 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,750.00 | AUTOPSY LEVEL 2 2/27/18 | 110 | JP #1 | 4362 BRYANT | |
| 180416 | 5/14/2018 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,750.00 | AUTOPSY LEVEL 2 2/23/18 | 110 | JP #2 | 4354 PRICHARD | |
| 180416 | 5/14/2018 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,200.00 | AUTOPSY LEVEL I 3/22/18 | 110 | JP #2 | 4371 BOYDSTUN | |
| 180416 | 5/14/2018 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,200.00 | AUTOPSY LEVEL I 2/25/18 | 110 | JP #2 | 4358 ADAMS | |
| 180416 | 5/14/2018 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,750.00 | AUTOPSY LEVEL 2 3/10/18 | 110 | JP #4 | 4366 PARR | |
| 180416 | 5/14/2018 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,750.00 | AUTOPSY LEVEL 2 3/9/18 | 110 | JP #4 | 4355 ZINT | |
| 180416 | 5/14/2018 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,200.00 | AUTOPSY LEVEL I 3/10/18 | 110 | JP #4 | 4366 BELL | |

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| <i>Total - Wire / Check # 180416 (7 detail records)</i> | | | 17,600.00 | | | | | |
| 180417 | 5/14/2018 | SOUTHERN TIRE MART | 938.44 | LT 265/70R17/10 TOYO CT 121/11 | 110 | ROAD & BRIDGE | 72192789 | |
| 180417 | 5/14/2018 | SOUTHERN TIRE MART | <u>1,138.44</u> | 12-16.5 GALAXY HULK L5 12 PR T | 110 | ROAD & BRIDGE | 72192789 | |
| <i>Total - Wire / Check # 180417 (2 detail records)</i> | | | 2,076.88 | | | | | |
| 180418 | 5/14/2018 | SPRINT | 37.99 | CONNECTION DATA PLAN | 110 | CONSTABLE #1 | 193143372-079 | |
| 180418 | 5/14/2018 | SPRINT | 37.99 | CONNECTION DATA PLAN | 110 | CONSTABLE #2 | 193143372-079 | |
| 180418 | 5/14/2018 | SPRINT | 37.99 | CONNECTION DATA PLAN | 110 | CONSTABLE #3 | 193143372-079 | |
| 180418 | 5/14/2018 | SPRINT | 37.99 | CONNECTION DATA PLAN | 110 | CONSTABLE #4 | 193143372-079 | |
| 180418 | 5/14/2018 | SPRINT | <u>837.08</u> | CONNECTION DATA PLAN | 110 | SHERIFF | 193143372-079 | |
| <i>Total - Wire / Check # 180418 (5 detail records)</i> | | | 989.04 | | | | | |
| 180419 | 5/14/2018 | STACY ZAVALA | 600.00 | FAMILY COURT APPT ATTY | 110 | 320TH | 82591D LAWRENCE. | |
| 180419 | 5/14/2018 | STACY ZAVALA | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90868D BRAY. | |
| 180419 | 5/14/2018 | STACY ZAVALA | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91276D ANDERSON | |
| 180419 | 5/14/2018 | STACY ZAVALA | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90328D ADAMS.. | |
| 180419 | 5/14/2018 | STACY ZAVALA | 900.00 | MISDX3 COURT APPT ATTY | 110 | CCL #1 | 17-848 TURLEY | |
| 180419 | 5/14/2018 | STACY ZAVALA | <u>500.00</u> | MISD COURT APPT ATTY | 110 | CCL #1 | 143696 JUAREZ | |
| <i>Total - Wire / Check # 180419 (6 detail records)</i> | | | 2,600.00 | | | | | |
| 180420 | 5/14/2018 | STATE BAR OF TEXAS | 98.00 | PUBLICATION | 110 | 251ST | 330200 251ST | |
| 180420 | 5/14/2018 | STATE BAR OF TEXAS | <u>98.00</u> | PUBLICATION | 110 | 320TH | 329785 320TH | |
| <i>Total - Wire / Check # 180420 (2 detail records)</i> | | | 196.00 | | | | | |
| 180421 | 5/14/2018 | STATE BAR OF TEXAS | <u>395.00</u> | REGISTRATION | 110 | CO ATTORNEY | 7/19 T.FOWLER | |
| <i>Total - Wire / Check # 180421 (1 detail record)</i> | | | 395.00 | | | | | |
| 180422 | 5/14/2018 | STATE COMPTROLLER OF PUBLIC ACCOUNTS | <u>26.00</u> * | QTR 12/31/17 AMENDED | 710 | GENERAL JUDICIAL | 12/31/17 SA/SAP. | |
| <i>Total - Wire / Check # 180422 (1 detail record)</i> | | | 26.00 | | | | | |
| 180423 | 5/14/2018 | STATE COMPTROLLER OF PUBLIC ACCOUNTS | <u>1,010.00</u> * | QTR 3/31/18 SA/SAP | 710 | GENERAL JUDICIAL | 3/31/18 SA/SAP | |
| <i>Total - Wire / Check # 180423 (1 detail record)</i> | | | 1,010.00 | | | | | |
| 180424 | 5/14/2018 | STATEWIDE ELEVATOR INSPECTIONS, LLC | 2,794.68 | ANNUAL COURTHOUSE ELEVATOR | 110 | FACILITIES MAINTENANCE | 21282 | |
| 180424 | 5/14/2018 | STATEWIDE ELEVATOR INSPECTIONS, LLC | 751.42 | ANNUAL DISTRICT COURTS ELEVATO | 110 | FACILITIES MAINTENANCE | 21282 | |
| 180424 | 5/14/2018 | STATEWIDE ELEVATOR INSPECTIONS, LLC | 1,230.85 | ANNUAL SANTA FE ELEVATOR | 110 | FACILITIES MAINTENANCE | 21282 | |
| 180424 | 5/14/2018 | STATEWIDE ELEVATOR INSPECTIONS, LLC | <u>251.17</u> | ANNUAL FIRE STATION #3 ELEVATO | 110 | FACILITIES MAINTENANCE | 21282 | |
| <i>Total - Wire / Check # 180424 (4 detail records)</i> | | | 5,028.12 | | | | | |
| 180425 | 5/14/2018 | STEVEN M. DENNY | <u>500.00</u> | FSJ COURT APPT ATTY | 110 | 47TH | 73619A HALL. | |
| <i>Total - Wire / Check # 180425 (1 detail record)</i> | | | 500.00 | | | | | |
| 180426 | 5/14/2018 | SUDDENLINK | 3,272.75 | INTERNET | 110 | INFORMATION TECHNOLOGY | 728631301 4/3-5/2 | |
| 180426 | 5/14/2018 | SUDDENLINK | 1,762.25 | INTERNET | 110 | INFORMATION TECHNOLOGY | 728631301 5/3-6/2 | |
| <i>Total - Wire / Check # 180426 (2 detail records)</i> | | | 5,035.00 | | | | | |
| 180427 | 5/14/2018 | SUN CITY ANALYTICAL, INC. | <u>125.00</u> | REGISTRATION | 110 | FACILITIES MAINTENANCE | 6/14 M.HEAD | |
| <i>Total - Wire / Check # 180427 (1 detail record)</i> | | | 125.00 | | | | | |
| 180428 | 5/14/2018 | TASCOSA OFFICE MACHINES | 25.33 | 3/18COPIER RENTAL | 110 | 43281 MAR18 | 43281 MAR18 | |
| 180428 | 5/14/2018 | TASCOSA OFFICE MACHINES | 45.05 | 4/18COPIER RENTAL | 110 | 47402 APR18 | 47402 APR18 | |
| 180428 | 5/14/2018 | TASCOSA OFFICE MACHINES | 23.55 | 2/18COPIER RENTAL | 110 | 43280 FEB18 | 43280 FEB18 | |
| 180428 | 5/14/2018 | TASCOSA OFFICE MACHINES | 331.92 | 2/18COPIER RENTAL | 110 | 43280 FEB18 | 43280 FEB18 | |
| 180428 | 5/14/2018 | TASCOSA OFFICE MACHINES | 257.89 | 4/18COPIER RENTAL | 110 | 47402 APR18 | 47402 APR18 | |

| Wire/Check # | Date | Vendor | Amount | Description | Fund | Department | Invoice # | Page 310 of 807 |
|--------------|-----------|-------------------------|----------|--------------------------------|------|-----------------------------|-------------|-----------------|
| 180428 | 5/14/2018 | TASCOSA OFFICE MACHINES | 213.58 | 3/18COPIER RENTAL | 110 | 43281 MAR18 | 43281 MAR18 | |
| 180428 | 5/14/2018 | TASCOSA OFFICE MACHINES | 309.70 | CONTRACT OVRAGE CHARGE | 110 | ELECTIONS ADMINISTRATION | 28886. | |
| 180428 | 5/14/2018 | TASCOSA OFFICE MACHINES | 963.75 | COPY PAPER, LETTERSIZE RED & W | 110 | DIST CLERK | 35945 | |
| 180428 | 5/14/2018 | TASCOSA OFFICE MACHINES | 6.29 | 2/18COPIER RENTAL | 110 | ASSOCIATE JUDGE CHILD ABUSE | 43280 FEB18 | |
| 180428 | 5/14/2018 | TASCOSA OFFICE MACHINES | 120.00 | REINSTALL DRIVERS ON CANON SCA | 110 | DIST CLERK | 28886 | |
| 180428 | 5/14/2018 | TASCOSA OFFICE MACHINES | 45.79 | 3/18COPIER RENTAL | 110 | CO JUDGE | 43281 MAR18 | |
| 180428 | 5/14/2018 | TASCOSA OFFICE MACHINES | 58.92 | 2/18COPIER RENTAL | 110 | CO JUDGE | 43280 FEB18 | |
| 180428 | 5/14/2018 | TASCOSA OFFICE MACHINES | 46.35 | 4/18COPIER RENTAL | 110 | CO JUDGE | 47402 APR18 | |
| 180428 | 5/14/2018 | TASCOSA OFFICE MACHINES | 195.66 | 4/18COPIER RENTAL | 110 | HUMAN RESOURCES | 47402 APR18 | |
| 180428 | 5/14/2018 | TASCOSA OFFICE MACHINES | 182.89 | 3/18COPIER RENTAL | 110 | HUMAN RESOURCES | 43281 MAR18 | |
| 180428 | 5/14/2018 | TASCOSA OFFICE MACHINES | 268.22 | 2/18COPIER RENTAL | 110 | HUMAN RESOURCES | 43280 FEB18 | |
| 180428 | 5/14/2018 | TASCOSA OFFICE MACHINES | 38.21 | 3/18COPIER RENTAL | 110 | INFORMATION TECHNOLOGY | 43281 MAR18 | |
| 180428 | 5/14/2018 | TASCOSA OFFICE MACHINES | 41.40 | 2/18COPIER RENTAL | 110 | INFORMATION TECHNOLOGY | 43280 FEB18 | |
| 180428 | 5/14/2018 | TASCOSA OFFICE MACHINES | 47.19 | 4/18COPIER RENTAL | 110 | INFORMATION TECHNOLOGY | 47402 APR18 | |
| 180428 | 5/14/2018 | TASCOSA OFFICE MACHINES | 128.19 | 3/18COPIER RENTAL | 110 | CO AUDITOR | 43281 MAR18 | |
| 180428 | 5/14/2018 | TASCOSA OFFICE MACHINES | 132.47 | 4/18COPIER RENTAL | 110 | CO AUDITOR | 47402 APR18 | |
| 180428 | 5/14/2018 | TASCOSA OFFICE MACHINES | 140.94 | 2/18COPIER RENTAL | 110 | CO AUDITOR | 43280 FEB18 | |
| 180428 | 5/14/2018 | TASCOSA OFFICE MACHINES | 140.64 | 4/18COPIER RENTAL | 110 | CO TREASURER | 47402 APR18 | |
| 180428 | 5/14/2018 | TASCOSA OFFICE MACHINES | 170.70 | 2/18COPIER RENTAL | 110 | CO TREASURER | 43280 FEB18 | |
| 180428 | 5/14/2018 | TASCOSA OFFICE MACHINES | 140.49 | 3/18COPIER RENTAL | 110 | CO TREASURER | 43281 MAR18 | |
| 180428 | 5/14/2018 | TASCOSA OFFICE MACHINES | 81.54 | 3/18COPIER RENTAL | 110 | PURCHASING AGENT | 43281 MAR18 | |
| 180428 | 5/14/2018 | TASCOSA OFFICE MACHINES | 96.75 | 4/18COPIER RENTAL | 110 | PURCHASING AGENT | 47402 APR18 | |
| 180428 | 5/14/2018 | TASCOSA OFFICE MACHINES | 102.14 | 2/18COPIER RENTAL | 110 | PURCHASING AGENT | 43280 FEB18 | |
| 180428 | 5/14/2018 | TASCOSA OFFICE MACHINES | 97.62 | 4/18COPIER RENTAL | 110 | COLLECTIONS DEPT | 47402 APR18 | |
| 180428 | 5/14/2018 | TASCOSA OFFICE MACHINES | 104.33 | 2/18COPIER RENTAL | 110 | COLLECTIONS DEPT | 43280 FEB18 | |
| 180428 | 5/14/2018 | TASCOSA OFFICE MACHINES | 91.51 | 3/18COPIER RENTAL | 110 | COLLECTIONS DEPT | 43281 MAR18 | |
| 180428 | 5/14/2018 | TASCOSA OFFICE MACHINES | 267.80 | 3/18COPIER RENTAL | 110 | TAX ASSESSOR/COLLECTOR | 43281 MAR18 | |
| 180428 | 5/14/2018 | TASCOSA OFFICE MACHINES | 303.66 | 4/18COPIER RENTAL | 110 | TAX ASSESSOR/COLLECTOR | 47402 APR18 | |
| 180428 | 5/14/2018 | TASCOSA OFFICE MACHINES | 364.81 | 2/18COPIER RENTAL | 110 | TAX ASSESSOR/COLLECTOR | 43280 FEB18 | |
| 180428 | 5/14/2018 | TASCOSA OFFICE MACHINES | 16.46 | 4/18COPIER RENTAL | 110 | FACILITIES MAINTENANCE | 47402 APR18 | |
| 180428 | 5/14/2018 | TASCOSA OFFICE MACHINES | 16.22 | 3/18COPIER RENTAL | 110 | FACILITIES MAINTENANCE | 43281 MAR18 | |
| 180428 | 5/14/2018 | TASCOSA OFFICE MACHINES | 9.29 | 2/18COPIER RENTAL | 110 | FACILITIES MAINTENANCE | 43280 FEB18 | |
| 180428 | 5/14/2018 | TASCOSA OFFICE MACHINES | 16.68 | 4/18COPIER RENTAL | 110 | ELECTIONS ADMINISTRATION | 47402 APR18 | |
| 180428 | 5/14/2018 | TASCOSA OFFICE MACHINES | 12.20 | 2/18COPIER RENTAL | 110 | ELECTIONS ADMINISTRATION | 43280 FEB18 | |
| 180428 | 5/14/2018 | TASCOSA OFFICE MACHINES | 59.94 | 3/18COPIER RENTAL | 110 | ELECTIONS ADMINISTRATION | 43281 MAR18 | |
| 180428 | 5/14/2018 | TASCOSA OFFICE MACHINES | 370.53 | 3/18COPIER RENTAL | 110 | CO CLERK | 43281 MAR18 | |
| 180428 | 5/14/2018 | TASCOSA OFFICE MACHINES | 398.46 | 2/18COPIER RENTAL | 110 | CO CLERK | 43280 FEB18 | |
| 180428 | 5/14/2018 | TASCOSA OFFICE MACHINES | 304.08 | 4/18COPIER RENTAL | 110 | CO CLERK | 47402 APR18 | |
| 180428 | 5/14/2018 | TASCOSA OFFICE MACHINES | 1,157.22 | 2/18COPIER RENTAL | 110 | DIST CLERK | 43280 FEB18 | |
| 180428 | 5/14/2018 | TASCOSA OFFICE MACHINES | 1,017.84 | 4/18COPIER RENTAL | 110 | DIST CLERK | 47402 APR18 | |
| 180428 | 5/14/2018 | TASCOSA OFFICE MACHINES | 970.00 | 3/18COPIER RENTAL | 110 | DIST CLERK | 43281 MAR18 | |
| 180428 | 5/14/2018 | TASCOSA OFFICE MACHINES | 53.78 | 4/18COPIER RENTAL | 110 | 47TH | 47402 APR18 | |
| 180428 | 5/14/2018 | TASCOSA OFFICE MACHINES | 54.38 | 2/18COPIER RENTAL | 110 | 47TH | 43280 FEB18 | |
| 180428 | 5/14/2018 | TASCOSA OFFICE MACHINES | 58.08 | 3/18COPIER RENTAL | 110 | 47TH | 43281 MAR18 | |
| 180428 | 5/14/2018 | TASCOSA OFFICE MACHINES | 105.31 | 2/18COPIER RENTAL | 110 | 108TH | 43280 FEB18 | |
| 180428 | 5/14/2018 | TASCOSA OFFICE MACHINES | 111.86 | 4/18COPIER RENTAL | 110 | 108TH | 47402 APR18 | |

| Wire/Check # | Date | Vendor | Amount | Description | Fund | Department | Invoice # | Page 311 of 807 |
|--------------|-----------|-------------------------|----------|-------------------|------|---------------------|-------------|-----------------|
| 180428 | 5/14/2018 | TASCOSA OFFICE MACHINES | 96.45 | 3/18COPIER RENTAL | 110 | 108TH | 43281 MAR18 | |
| 180428 | 5/14/2018 | TASCOSA OFFICE MACHINES | 47.01 | 2/18COPIER RENTAL | 110 | 181ST | 43280 FEB18 | |
| 180428 | 5/14/2018 | TASCOSA OFFICE MACHINES | 38.74 | 3/18COPIER RENTAL | 110 | 181ST | 43281 MAR18 | |
| 180428 | 5/14/2018 | TASCOSA OFFICE MACHINES | 39.96 | 4/18COPIER RENTAL | 110 | 181ST | 47402 APR18 | |
| 180428 | 5/14/2018 | TASCOSA OFFICE MACHINES | 48.28 | 3/18COPIER RENTAL | 110 | 251ST | 43281 MAR18 | |
| 180428 | 5/14/2018 | TASCOSA OFFICE MACHINES | 52.41 | 2/18COPIER RENTAL | 110 | 251ST | 43280 FEB18 | |
| 180428 | 5/14/2018 | TASCOSA OFFICE MACHINES | 69.57 | 4/18COPIER RENTAL | 110 | 251ST | 47402 APR18 | |
| 180428 | 5/14/2018 | TASCOSA OFFICE MACHINES | 99.23 | 2/18COPIER RENTAL | 110 | 320TH | 43280 FEB18 | |
| 180428 | 5/14/2018 | TASCOSA OFFICE MACHINES | 98.05 | 3/18COPIER RENTAL | 110 | 320TH | 43281 MAR18 | |
| 180428 | 5/14/2018 | TASCOSA OFFICE MACHINES | 87.74 | 4/18COPIER RENTAL | 110 | 320TH | 47402 APR18 | |
| 180428 | 5/14/2018 | TASCOSA OFFICE MACHINES | 39.61 | 3/18COPIER RENTAL | 110 | CCL #1 | 43281 MAR18 | |
| 180428 | 5/14/2018 | TASCOSA OFFICE MACHINES | 50.22 | 2/18COPIER RENTAL | 110 | CCL #1 | 43280 FEB18 | |
| 180428 | 5/14/2018 | TASCOSA OFFICE MACHINES | 43.92 | 4/18COPIER RENTAL | 110 | CCL #1 | 47402 APR18 | |
| 180428 | 5/14/2018 | TASCOSA OFFICE MACHINES | 11.20 | 4/18COPIER RENTAL | 110 | CCL #2 | 47402 APR18 | |
| 180428 | 5/14/2018 | TASCOSA OFFICE MACHINES | 15.36 | 2/18COPIER RENTAL | 110 | CCL #2 | 43280 FEB18 | |
| 180428 | 5/14/2018 | TASCOSA OFFICE MACHINES | 6.55 | 3/18COPIER RENTAL | 110 | CCL #2 | 43281 MAR18 | |
| 180428 | 5/14/2018 | TASCOSA OFFICE MACHINES | 117.89 | 2/18COPIER RENTAL | 110 | JP #1 | 43280 FEB18 | |
| 180428 | 5/14/2018 | TASCOSA OFFICE MACHINES | 94.81 | 3/18COPIER RENTAL | 110 | JP #1 | 43281 MAR18 | |
| 180428 | 5/14/2018 | TASCOSA OFFICE MACHINES | 87.47 | 4/18COPIER RENTAL | 110 | JP #1 | 47402 APR18 | |
| 180428 | 5/14/2018 | TASCOSA OFFICE MACHINES | 63.57 | 3/18COPIER RENTAL | 110 | JP #2 | 43281 MAR18 | |
| 180428 | 5/14/2018 | TASCOSA OFFICE MACHINES | 114.45 | 2/18COPIER RENTAL | 110 | JP #2 | 43280 FEB18 | |
| 180428 | 5/14/2018 | TASCOSA OFFICE MACHINES | 72.32 | 4/18COPIER RENTAL | 110 | JP #2 | 47402 APR18 | |
| 180428 | 5/14/2018 | TASCOSA OFFICE MACHINES | 201.95 | 2/18COPIER RENTAL | 110 | JP #3 | 43280 FEB18 | |
| 180428 | 5/14/2018 | TASCOSA OFFICE MACHINES | 164.30 | 4/18COPIER RENTAL | 110 | JP #3 | 47402 APR18 | |
| 180428 | 5/14/2018 | TASCOSA OFFICE MACHINES | 176.56 | 3/18COPIER RENTAL | 110 | JP #3 | 43281 MAR18 | |
| 180428 | 5/14/2018 | TASCOSA OFFICE MACHINES | 81.54 | 3/18COPIER RENTAL | 110 | JP #4 | 43281 MAR18 | |
| 180428 | 5/14/2018 | TASCOSA OFFICE MACHINES | 82.29 | 2/18COPIER RENTAL | 110 | JP #4 | 43280 FEB18 | |
| 180428 | 5/14/2018 | TASCOSA OFFICE MACHINES | 81.06 | 4/18COPIER RENTAL | 110 | JP #4 | 47402 APR18 | |
| 180428 | 5/14/2018 | TASCOSA OFFICE MACHINES | 364.47 | 2/18COPIER RENTAL | 110 | JURY & JURY RELATED | 43280 FEB18 | |
| 180428 | 5/14/2018 | TASCOSA OFFICE MACHINES | 285.81 | 3/18COPIER RENTAL | 110 | JURY & JURY RELATED | 43281 MAR18 | |
| 180428 | 5/14/2018 | TASCOSA OFFICE MACHINES | 269.23 | 4/18COPIER RENTAL | 110 | JURY & JURY RELATED | 47402 APR18 | |
| 180428 | 5/14/2018 | TASCOSA OFFICE MACHINES | 333.15 | 3/18COPIER RENTAL | 110 | CO ATTORNEY | 43281 MAR18 | |
| 180428 | 5/14/2018 | TASCOSA OFFICE MACHINES | 427.83 | 2/18COPIER RENTAL | 110 | CO ATTORNEY | 43280 FEB18 | |
| 180428 | 5/14/2018 | TASCOSA OFFICE MACHINES | 436.50 | 4/18COPIER RENTAL | 110 | CO ATTORNEY | 47402 APR18 | |
| 180428 | 5/14/2018 | TASCOSA OFFICE MACHINES | 598.18 | 4/18COPIER RENTAL | 110 | DIST ATTORNEY | 47402 APR18 | |
| 180428 | 5/14/2018 | TASCOSA OFFICE MACHINES | 506.49 | 3/18COPIER RENTAL | 110 | DIST ATTORNEY | 43281 MAR18 | |
| 180428 | 5/14/2018 | TASCOSA OFFICE MACHINES | 692.12 | 2/18COPIER RENTAL | 110 | DIST ATTORNEY | 43280 FEB18 | |
| 180428 | 5/14/2018 | TASCOSA OFFICE MACHINES | 640.63 | 4/18COPIER RENTAL | 110 | SHERIFF | 47402 APR18 | |
| 180428 | 5/14/2018 | TASCOSA OFFICE MACHINES | 536.81 | 2/18COPIER RENTAL | 110 | SHERIFF | 43280 FEB18 | |
| 180428 | 5/14/2018 | TASCOSA OFFICE MACHINES | 471.05 | 3/18COPIER RENTAL | 110 | SHERIFF | 43281 MAR18 | |
| 180428 | 5/14/2018 | TASCOSA OFFICE MACHINES | 60.93 | 4/18COPIER RENTAL | 110 | FIRE & RESCUE | 47402 APR18 | |
| 180428 | 5/14/2018 | TASCOSA OFFICE MACHINES | 50.88 | 3/18COPIER RENTAL | 110 | FIRE & RESCUE | 43281 MAR18 | |
| 180428 | 5/14/2018 | TASCOSA OFFICE MACHINES | 69.55 | 2/18COPIER RENTAL | 110 | FIRE & RESCUE | 43280 FEB18 | |
| 180428 | 5/14/2018 | TASCOSA OFFICE MACHINES | 1,991.52 | 3/18COPIER RENTAL | 110 | DETENTION CENTER | 43281 MAR18 | |
| 180428 | 5/14/2018 | TASCOSA OFFICE MACHINES | 2,710.20 | 2/18COPIER RENTAL | 110 | DETENTION CENTER | 43280 FEB18 | |
| 180428 | 5/14/2018 | TASCOSA OFFICE MACHINES | 2,359.00 | 4/18COPIER RENTAL | 110 | DETENTION CENTER | 47402 APR18 | |

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| 180428 | 5/14/2018 | TASCOSA OFFICE MACHINES | 1,433.01 | 3/18COPIER RENTAL | 110 | CSCD | 43281 MAR18 | |
| 180428 | 5/14/2018 | TASCOSA OFFICE MACHINES | 1,308.84 | 2/18COPIER RENTAL | 110 | CSCD | 43280 FEB18 | |
| 180428 | 5/14/2018 | TASCOSA OFFICE MACHINES | 1,267.65 | 4/18COPIER RENTAL | 110 | CSCD | 47402 APR18 | |
| 180428 | 5/14/2018 | TASCOSA OFFICE MACHINES | 538.36 | 3/18COPIER RENTAL | 110 | EXTENSION SERVICES | 43281 MAR18 | |
| 180428 | 5/14/2018 | TASCOSA OFFICE MACHINES | 1,800.05 | 2/18COPIER RENTAL | 110 | EXTENSION SERVICES | 43280 FEB18 | |
| 180428 | 5/14/2018 | TASCOSA OFFICE MACHINES | 559.77 | 4/18COPIER RENTAL | 110 | EXTENSION SERVICES | 47402 APR18 | |
| 180428 | 5/14/2018 | TASCOSA OFFICE MACHINES | 213.77 | 3/18COPIER RENTAL | 110 | DOM VIOLENCE TASK FORCE | 43281 MAR18 | |
| 180428 | 5/14/2018 | TASCOSA OFFICE MACHINES | 220.96 | 2/18COPIER RENTAL | 110 | DOM VIOLENCE TASK FORCE | 43280 FEB18 | |
| 180428 | 5/14/2018 | TASCOSA OFFICE MACHINES | 205.47 | 4/18COPIER RENTAL | 110 | DOM VIOLENCE TASK FORCE | 47402 APR18 | |
| 180428 | 5/14/2018 | TASCOSA OFFICE MACHINES | 18.61 | 4/18COPIER RENTAL | 110 | ROAD & BRIDGE | 47402 APR18 | |
| 180428 | 5/14/2018 | TASCOSA OFFICE MACHINES | 15.28 | 2/18COPIER RENTAL | 110 | ROAD & BRIDGE | 43280 FEB18 | |
| 180428 | 5/14/2018 | TASCOSA OFFICE MACHINES | 26.73 | 3/18COPIER RENTAL | 110 | ROAD & BRIDGE | 43281 MAR18 | |
| | | <i>Total - Wire / Check # 180428 (109 detail records)</i> | 32,912.97 | | | | | |
| 180429 | 5/14/2018 | TD HAMMONS | 500.00 | FSJ COURT APPT ATTY | 110 | 47TH | 72055A DARWIN. | |
| 180429 | 5/14/2018 | TD HAMMONS | 300.00 | F2X3 RETAINED OTHER COUNSEL | 110 | 251ST | 75645 COX | |
| 180429 | 5/14/2018 | TD HAMMONS | 750.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 88822D MITCHELL+ | |
| 180429 | 5/14/2018 | TD HAMMONS | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89907E WILSON... | |
| 180429 | 5/14/2018 | TD HAMMONS | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89969D PORTER.... | |
| 180429 | 5/14/2018 | TD HAMMONS | 500.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 17-1849 EUSLEY | |
| 180429 | 5/14/2018 | TD HAMMONS | 1,000.00 | MISDX4 COURT APPT ATTY | 110 | CCL #2 | 17-1023 ARAGON | |
| | | <i>Total - Wire / Check # 180429 (7 detail records)</i> | 3,450.00 | | | | | |
| 180430 | 5/14/2018 | TD INDUSTRIES | 1,451.55 | DISTRICT COURTS CHILLER REPAIR | 110 | FACILITIES MAINTENANCE | 1372442 | |
| 180430 | 5/14/2018 | TD INDUSTRIES | 34,591.23 | EMERGENCY CHILLER PROJECT FOR | 110 | FACILITIES MAINTENANCE | 1373025 | |
| | | <i>Total - Wire / Check # 180430 (2 detail records)</i> | 36,042.78 | | | | | |
| 180431 | 5/14/2018 | TDCAA | 2,065.83 | ANNUAL DUES | 110 | DIST ATTORNEY | 2018-19 DA'S | |
| | | <i>Total - Wire / Check # 180431 (1 detail record)</i> | 2,065.83 | | | | | |
| 180432 | 5/14/2018 | TDCAA | 350.00 | REGISTRATION | 110 | DIST ATTORNEY | 6/13 L.PORTERFIEL | |
| | | <i>Total - Wire / Check # 180432 (1 detail record)</i> | 350.00 | | | | | |
| 180433 | 5/14/2018 | TDCJ - CASHIER'S OFFICE | 243.70 | FLAGS, 3 X 5 USA NYLON WITH | 110 | FACILITIES MAINTENANCE | 428681 | |
| 180433 | 5/14/2018 | TDCJ - CASHIER'S OFFICE | 150.00 | FLAGS, 3 X 5 TEXAS, NYLON WITH | 110 | FACILITIES MAINTENANCE | 428681 | |
| 180433 | 5/14/2018 | TDCJ - CASHIER'S OFFICE | 42.30 | FLAG, 4 X 6 USA, NYLON WITH | 110 | FACILITIES MAINTENANCE | 428681 | |
| 180433 | 5/14/2018 | TDCJ - CASHIER'S OFFICE | 60.07 | FLAG, 5 X 8 USA NYLON WITH | 110 | FACILITIES MAINTENANCE | 428681 | |
| 180433 | 5/14/2018 | TDCJ - CASHIER'S OFFICE | 92.00 | FLAGS, 5 X 8 TEXAS NYLON WITH | 110 | FACILITIES MAINTENANCE | 428681 | |
| | | <i>Total - Wire / Check # 180433 (5 detail records)</i> | 588.07 | | | | | |
| 180434 | 5/14/2018 | TEXAS COMMISSION ON LAW ENFORCEMENT | 35.00 | CSS CERTIFICATE | 110 | 251ST | 53175 WOMBLE | |
| | | <i>Total - Wire / Check # 180434 (1 detail record)</i> | 35.00 | | | | | |
| 180435 | 5/14/2018 | RESTRICTED | 7.50 | RESTRICTED | 256 | CO ATTORNEY | REGISTRATION CA. | |
| | | <i>Total - Wire / Check # 180435 (1 detail record)</i> | 7.50 | | | | | |
| 180436 | 5/14/2018 | TEXAS DEPARTMENT OF MOTOR VEHICLES | 15.00 | 2 RENEWALS | 110 | SHERIFF BARN | RENEWAL | |
| | | <i>Total - Wire / Check # 180436 (1 detail record)</i> | 15.00 | | | | | |
| 180437 | 5/14/2018 | TEXAS PRISONER TRANSPORTATION SERVICES | 5,477.50 | INMATE TRANSPORT | 110 | DETENTION CENTER | 6682 LEIST | |
| 180437 | 5/14/2018 | TEXAS PRISONER TRANSPORTATION SERVICES | 1,100.50 | INMATE TRANSPORT | 110 | DETENTION CENTER | 5455 PARSONS | |
| 180437 | 5/14/2018 | TEXAS PRISONER TRANSPORTATION SERVICES | 602.50 | INMATE TRANSPORT | 110 | DETENTION CENTER | 5110 HAYS | |
| 180437 | 5/14/2018 | TEXAS PRISONER TRANSPORTATION SERVICES | 579.25 | INMATE TRANSPORT | 110 | DETENTION CENTER | 5406 WHELCHL | |

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| 180437 | 5/14/2018 | TEXAS PRISONER TRANSPORTATION SERVICES | 693.25 | INMATE TRANSPORT | 110 | DETENTION CENTER | 5805 COLEMAN | |
| 180437 | 5/14/2018 | TEXAS PRISONER TRANSPORTATION SERVICES | 693.25 | INMATE TRANSPORT | 110 | DETENTION CENTER | 6441 COLEMAN | |
| 180437 | 5/14/2018 | TEXAS PRISONER TRANSPORTATION SERVICES | 773.50 | INMATE TRANSPORT | 110 | DETENTION CENTER | 5627 REED | |
| 180437 | 5/14/2018 | TEXAS PRISONER TRANSPORTATION SERVICES | 826.00 | INMATE TRANSPORT | 110 | DETENTION CENTER | 5043 LOMBRANA | |
| 180437 | 5/14/2018 | TEXAS PRISONER TRANSPORTATION SERVICES | 333.25 | INMATE TRANSPORT | 110 | DETENTION CENTER | 6016 DAVIS | |
| 180437 | 5/14/2018 | TEXAS PRISONER TRANSPORTATION SERVICES | 859.00 | INMATE TRANSPORT | 110 | DETENTION CENTER | 5145 BOYER | |
| 180437 | 5/14/2018 | TEXAS PRISONER TRANSPORTATION SERVICES | 876.25 | INMATE TRANSPORT | 110 | DETENTION CENTER | 5695 BANKS | |
| 180437 | 5/14/2018 | TEXAS PRISONER TRANSPORTATION SERVICES | 1,014.25 | INMATE TRANSPORT | 110 | DETENTION CENTER | 5143 GRABOWSKI | |
| 180437 | 5/14/2018 | TEXAS PRISONER TRANSPORTATION SERVICES | 1,087.75 | INMATE TRANSPORT | 110 | DETENTION CENTER | 6029 ARELLANO | |
| 180437 | 5/14/2018 | TEXAS PRISONER TRANSPORTATION SERVICES | 574.00 | INMATE TRANSPORT | 110 | DETENTION CENTER | 5119 MARTINEZ | |
| 180437 | 5/14/2018 | TEXAS PRISONER TRANSPORTATION SERVICES | 1,042.00 | INMATE TRANSPORT | 110 | DETENTION CENTER | 5113 DAWSON | |
| 180437 | 5/14/2018 | TEXAS PRISONER TRANSPORTATION SERVICES | 256.75 | INMATE TRANSPORT | 110 | DETENTION CENTER | 5243 ALLEN | |
| 180437 | 5/14/2018 | TEXAS PRISONER TRANSPORTATION SERVICES | 336.00 | INMATE TRANSPORT | 110 | DETENTION CENTER | 4776 LOZANO | |
| 180437 | 5/14/2018 | TEXAS PRISONER TRANSPORTATION SERVICES | 443.50 | INMATE TRANSPORT | 110 | DETENTION CENTER | 4802 BLANTON | |
| 180437 | 5/14/2018 | TEXAS PRISONER TRANSPORTATION SERVICES | 260.50 | INMATE TRANSPORT | 110 | DETENTION CENTER | 6039 MOUNCE | |
| 180437 | 5/14/2018 | TEXAS PRISONER TRANSPORTATION SERVICES | 292.00 | INMATE TRANSPORT | 110 | DETENTION CENTER | 4902 HALEY | |
| 180437 | 5/14/2018 | TEXAS PRISONER TRANSPORTATION SERVICES | 314.50 | INMATE TRANSPORT | 110 | DETENTION CENTER | 5698 MUNIZ | |
| 180437 | 5/14/2018 | TEXAS PRISONER TRANSPORTATION SERVICES | 315.75 | INMATE TRANSPORT | 110 | DETENTION CENTER | 5194 CASTILLO | |
| 180437 | 5/14/2018 | TEXAS PRISONER TRANSPORTATION SERVICES | 333.25 | INMATE TRANSPORT | 110 | DETENTION CENTER | 6525 GARCIA | |
| 180437 | 5/14/2018 | TEXAS PRISONER TRANSPORTATION SERVICES | 399.00 | INMATE TRANSPORT | 110 | DETENTION CENTER | 4973 MACK | |
| 180437 | 5/14/2018 | TEXAS PRISONER TRANSPORTATION SERVICES | 399.00 | INMATE TRANSPORT | 110 | DETENTION CENTER | 5322 PUTMAN | |
| 180437 | 5/14/2018 | TEXAS PRISONER TRANSPORTATION SERVICES | 404.50 | INMATE TRANSPORT | 110 | DETENTION CENTER | 5477 WALKER | |
| 180437 | 5/14/2018 | TEXAS PRISONER TRANSPORTATION SERVICES | 441.00 | INMATE TRANSPORT | 110 | DETENTION CENTER | 5807 MEDINA | |
| 180437 | 5/14/2018 | TEXAS PRISONER TRANSPORTATION SERVICES | 441.75 | INMATE TRANSPORT | 110 | DETENTION CENTER | 6445 MEDINA | |
| 180437 | 5/14/2018 | TEXAS PRISONER TRANSPORTATION SERVICES | 326.25 | INMATE TRANSPORT | 110 | DETENTION CENTER | 4833 KIDD | |
| | | <i>Total - Wire / Check # 180437 (29 detail records)</i> | 21,496.00 | | | | | |
| 180438 | 5/14/2018 | TEXAS STATE UNIVERSITY | 150.00 | REGISTRATION | 110 | JP #3 | 7/11 CAMARILLO | |
| | | <i>Total - Wire / Check # 180438 (1 detail record)</i> | 150.00 | | | | | |
| 180439 | 5/14/2018 | THOMSON REUTERS-WEST PAYMENT CENTER | 139.00 | SUBSCRIPTION | 110 | DIST CLERK | 838045628 DC | |
| 180439 | 5/14/2018 | THOMSON REUTERS-WEST PAYMENT CENTER | 233.00 | SUBSCRIPTION | 110 | 47TH | 838055435 47TH | |
| 180439 | 5/14/2018 | THOMSON REUTERS-WEST PAYMENT CENTER | 139.00 | SUBSCRIPTION | 110 | 251ST | 838055438 251ST | |
| 180439 | 5/14/2018 | THOMSON REUTERS-WEST PAYMENT CENTER | 233.00 | SUBSCRIPTION | 110 | 320TH | 838093549 320TH | |
| 180439 | 5/14/2018 | THOMSON REUTERS-WEST PAYMENT CENTER | 672.00 | SUBSCRIPTIONS | 110 | CO ATTORNEY | 838055439 CA | |
| | | <i>Total - Wire / Check # 180439 (5 detail records)</i> | 1,416.00 | | | | | |
| 180440 | 5/14/2018 | THYSSENKRUPP ELEVATOR | 400.00 | SANTA FE FREIGHT ELEVATOR | 110 | FACILITIES MAINTENANCE | 3003754341 | |
| 180440 | 5/14/2018 | THYSSENKRUPP ELEVATOR | 400.00 | SANTA FE FREIGHT ELEVATOR | 110 | FACILITIES MAINTENANCE | 3003824193 | |
| 180440 | 5/14/2018 | THYSSENKRUPP ELEVATOR | 400.00 | SANTA FE FREIGHT ELEVATOR | 110 | FACILITIES MAINTENANCE | 3003871807 | |
| | | <i>Total - Wire / Check # 180440 (3 detail records)</i> | 1,200.00 | | | | | |
| 180441 | 5/14/2018 | TOSHIBA BUSINESS SOLUTIONS USA | 4,359.00 | ANNUAL DOCUWARE MAINTENANCE FE | 110 | ELECTIONS ADMINISTRATION | 14380623 | |
| | | <i>Total - Wire / Check # 180441 (1 detail record)</i> | 4,359.00 | | | | | |
| 180442 | 5/14/2018 | TRAVIS LEE TIDMORE | 1,100.00 | F2/F3 COURT APPT ATTY | 110 | 320TH | 74102D MURRAY | |
| | | <i>Total - Wire / Check # 180442 (1 detail record)</i> | 1,100.00 | | | | | |
| 180443 | 5/14/2018 | TROY ANDREW BLACKWELL | 400.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 17-534 STRANGE | |
| | | <i>Total - Wire / Check # 180443 (1 detail record)</i> | 400.00 | | | | | |

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| 180444 | 5/14/2018 | UNDERWOOD LAW FIRM | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91362 YA. | |
| 180444 | 5/14/2018 | UNDERWOOD LAW FIRM | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91339D WHEELER. | |
| 180444 | 5/14/2018 | UNDERWOOD LAW FIRM | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90834D KNIGHT.. | |
| | | <i>Total - Wire / Check # 180444 (3 detail records)</i> | 600.00 | | | | | |
| 180445 | 5/14/2018 | UNITED ROTARY BRUSH CORPORATION | 179.96 | FREIGHT | 110 | ROAD & BRIDGE | 217378 | |
| 180445 | 5/14/2018 | UNITED ROTARY BRUSH CORPORATION | 1,611.20 | POLY CONV WAFER, 10X32, (24/BO | 110 | ROAD & BRIDGE | 217378 | |
| | | <i>Total - Wire / Check # 180445 (2 detail records)</i> | 1,791.16 | | | | | |
| 180446 | 5/14/2018 | US BANK VOYAGER FLEET SYSTEMS | 1,748.23 | FUEL 4/24/18 | 110 | 869348086 4/24/18 | 869348086 4/24/18 | |
| 180446 | 5/14/2018 | US BANK VOYAGER FLEET SYSTEMS | -1,838.16 | REBATE 3/29/18 | 110 | GENERAL ADMINISTRATION | 869348086 4/24/18 | |
| 180446 | 5/14/2018 | US BANK VOYAGER FLEET SYSTEMS | 86.88 | FUEL 4/24/18 | 110 | DIST CLERK | 869348086 4/24/18 | |
| 180446 | 5/14/2018 | US BANK VOYAGER FLEET SYSTEMS | 133.28 | INMATE TRANSPORT 4/24/18 | 110 | SHERIFF | 869348086 4/24/18 | |
| 180446 | 5/14/2018 | US BANK VOYAGER FLEET SYSTEMS | 1,878.41 | INMATE TRANSPORT 4/24/18 | 110 | DETENTION CENTER | 869348086 4/24/18 | |
| 180446 | 5/14/2018 | US BANK VOYAGER FLEET SYSTEMS | 89.13 | FUEL 4/24/18 | 110 | PURCHASING AGENT | 869348086 4/24/18 | |
| 180446 | 5/14/2018 | US BANK VOYAGER FLEET SYSTEMS | 139.10 | FUEL 4/24/18 | 110 | DIST ATTORNEY | 869348086 4/24/18 | |
| 180446 | 5/14/2018 | US BANK VOYAGER FLEET SYSTEMS | 119.44 | FUEL 4/24/18 | 110 | CONSTABLE #1 | 869348086 4/24/18 | |
| 180446 | 5/14/2018 | US BANK VOYAGER FLEET SYSTEMS | 251.39 | FUEL 4/24/18 | 110 | CONSTABLE #2 | 869348086 4/24/18 | |
| 180446 | 5/14/2018 | US BANK VOYAGER FLEET SYSTEMS | 87.01 | FUEL 4/24/18 | 110 | CONSTABLE #3 | 869348086 4/24/18 | |
| 180446 | 5/14/2018 | US BANK VOYAGER FLEET SYSTEMS | 79.44 | FUEL 4/24/18 | 110 | CONSTABLE #4 | 869348086 4/24/18 | |
| 180446 | 5/14/2018 | US BANK VOYAGER FLEET SYSTEMS | 496.17 | FUEL 4/24/18 | 110 | EXTENSION SERVICES | 869348086 4/24/18 | |
| 180446 | 5/14/2018 | US BANK VOYAGER FLEET SYSTEMS | 1,435.24 | FUEL 4/24/18 | 110 | FACILITIES MAINTENANCE | 869348086 4/24/18 | |
| 180446 | 5/14/2018 | US BANK VOYAGER FLEET SYSTEMS | 15,098.20 | FUEL 4/24/18 | 110 | SHERIFF BARN | 869348086 4/24/18 | |
| 180446 | 5/14/2018 | US BANK VOYAGER FLEET SYSTEMS | 644.05 | FUEL 4/24/18 | 110 | SHERIFF BARN | 869348086 4/24/18 | |
| 180446 | 5/14/2018 | US BANK VOYAGER FLEET SYSTEMS | 7,082.14 | FUEL 4/24/18 | 110 | FIRE & RESCUE | 869348086 4/24/18 | |
| 180446 | 5/14/2018 | US BANK VOYAGER FLEET SYSTEMS | 8,458.14 | FUEL 4/24/18 | 110 | ROAD & BRIDGE | 869348086 4/24/18 | |
| 180446 | 5/14/2018 | US BANK VOYAGER FLEET SYSTEMS | 235.79 | FUEL 4/24/18 | 110 | INFORMATION TECHNOLOGY | 869348086 4/24/18 | |
| 180446 | 5/14/2018 | RESTRICTED | 544.81 | RESTRICTED | 256 | CO ATTORNEY | 869348086 4/24/18 | |
| 180446 | 5/14/2018 | US BANK VOYAGER FLEET SYSTEMS | 1,019.30 | FUEL 4/24/18 | 268 | DIST ATTORNEY | 869348086 4/24/18 | |
| | | <i>Total - Wire / Check # 180446 (20 detail records)</i> | 37,787.99 | | | | | |
| 180447 | 5/14/2018 | VAAVIA EDWARDS | 700.00 | FSJX2 COURT APPT ATTY | 110 | 47TH | 74109A WARD | |
| 180447 | 5/14/2018 | VAAVIA EDWARDS | 500.00 | FSJ COURT APPT ATTY | 110 | 320TH | 71500D DAUGHERTY | |
| | | <i>Total - Wire / Check # 180447 (2 detail records)</i> | 1,200.00 | | | | | |
| 180448 | 5/14/2018 | VARIDESH LLC | 375.00 | VARIDESH PROPLUS 30, BLACK | 110 | CO CLERK | 2-718125 | |
| | | <i>Total - Wire / Check # 180448 (1 detail record)</i> | 375.00 | | | | | |
| 180449 | 5/14/2018 | VERIZON WIRELESS | 75.98 | BROADBAND | 110 | INFORMATION TECHNOLOGY | 242082073-1 4/18 | |
| 180449 | 5/14/2018 | VERIZON WIRELESS | 37.99 | BROADBAND | 110 | SHERIFF | 642054481-3 4/18 | |
| | | <i>Total - Wire / Check # 180449 (2 detail records)</i> | 113.97 | | | | | |
| 180450 | 5/14/2018 | WADE BYRD | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 72324D WALL... | |
| 180450 | 5/14/2018 | WADE BYRD | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90200D WALL... | |
| | | <i>Total - Wire / Check # 180450 (2 detail records)</i> | 400.00 | | | | | |
| 180451 | 5/14/2018 | WAGNER SUPPLY | 1,487.15 | SANITARY PADS, THIN FULL | 110 | DETENTION CENTER | R19826-00 | |
| 180451 | 5/14/2018 | WAGNER SUPPLY | 360.95 | POLY BAGS, 9" X 12", 4MIL, HEA | 110 | DETENTION CENTER | R21881-00 | |
| 180451 | 5/14/2018 | WAGNER SUPPLY | 324.05 | ENMOTION PAPER ROLL TOWELS | 110 | DETENTION CENTER | R21881-00 | |
| 180451 | 5/14/2018 | WAGNER SUPPLY | 2,092.80 | E-23 NEUTRAL DISINFECT/CLEANER | 110 | DETENTION CENTER | R19826-00 | |
| 180451 | 5/14/2018 | WAGNER SUPPLY | 822.00 | PAPER TOWELS, ROLL NATURAL, 42 | 110 | DETENTION CENTER | R19826-00 | |

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| 180451 | 5/14/2018 | WAGNER SUPPLY | 30.35 | SANITARY PADS, THIN FULL | 110 | DETENTION CENTER | R19826-01 | |
| 180451 | 5/14/2018 | WAGNER SUPPLY | 1,048.00 | E12 GLASS CLEANER | 110 | DETENTION CENTER | R20272-00 | |
| | | <i>Total - Wire / Check # 180451 (7 detail records)</i> | 6,165.30 | | | | | |
| 180452 | 5/14/2018 | WAYNE BROOKS BARFIELD JR | 700.00 | F3 COURT APPT ATTY | 110 | 108TH | 74700E PHILLIP | |
| 180452 | 5/14/2018 | WAYNE BROOKS BARFIELD JR | 500.00 | FSJ COURT APPT ATTY | 110 | 251ST | 74654C OAKLEY | |
| 180452 | 5/14/2018 | WAYNE BROOKS BARFIELD JR | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 80750E LOMBRANA.. | |
| 180452 | 5/14/2018 | WAYNE BROOKS BARFIELD JR | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 78819D ESPY. | |
| 180452 | 5/14/2018 | WAYNE BROOKS BARFIELD JR | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90848D ARAGON. | |
| 180452 | 5/14/2018 | WAYNE BROOKS BARFIELD JR | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90326D POLLARD. | |
| 180452 | 5/14/2018 | WAYNE BROOKS BARFIELD JR | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 71275E BILLINGSLY | |
| 180452 | 5/14/2018 | WAYNE BROOKS BARFIELD JR | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 85578E CORTEZ. | |
| 180452 | 5/14/2018 | WAYNE BROOKS BARFIELD JR | 500.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 17-1054 MONTANO | |
| 180452 | 5/14/2018 | WAYNE BROOKS BARFIELD JR | 350.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 17-825 LUANGRATH | |
| 180452 | 5/14/2018 | WAYNE BROOKS BARFIELD JR | 400.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 17-1987 ARMSTRONG | |
| | | <i>Total - Wire / Check # 180452 (11 detail records)</i> | 3,650.00 | | | | | |
| 180453 | 5/14/2018 | WESTIN RIVERWALK SAN ANTONIO | 371.27 | TRAVEL HOTEL ADVANCE | 110 | CO ATTORNEY | 7/18 T.FOWLER | |
| | | <i>Total - Wire / Check # 180453 (1 detail record)</i> | 371.27 | | | | | |
| 180454 | 5/14/2018 | WHIT-CO | 77.82 | REORDER CHECKS QTY 250 | 110 | DIST CLERK | P072552 | |
| 180454 | 5/14/2018 | WHIT-CO | 25.20 | SELF INKING WRIT STAMP RED INK | 110 | JP #1 | M103836 | |
| 180454 | 5/14/2018 | WHIT-CO | 51.25 | SELF INKING SEAL STAMP BLACK | 110 | JP #1 | M103836 | |
| 180454 | 5/14/2018 | WHIT-CO | 25.20 | SELF INKING HEARING DATE STAMP | 110 | JP #1 | M103836 | |
| 180454 | 5/14/2018 | WHIT-CO | 25.20 | SELF INKING APPEAL STAMP RED I | 110 | JP #1 | M103836 | |
| 180454 | 5/14/2018 | WHIT-CO | 27.50 | SELF INKING STAMP FILE MARK RE | 110 | JP #1 | M103836 | |
| 180454 | 5/14/2018 | WHIT-CO | 72.40 | 500 ENVELOPE, 24# WHITE WOVE # | 110 | JP #4 | P072268 | |
| 180454 | 5/14/2018 | WHIT-CO | 32.50 | SIGNATURE STAMP FOR LT KEN | 110 | DETENTION CENTER | M103875 | |
| | | <i>Total - Wire / Check # 180454 (8 detail records)</i> | 337.07 | | | | | |
| 180455 | 5/14/2018 | WHITTENBURG & STRANGE, P.C. | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91359D BRITT. | |
| | | <i>Total - Wire / Check # 180455 (1 detail record)</i> | 200.00 | | | | | |
| 180456 | 5/14/2018 | WILLIAM R TAYLOR | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89046D SARGENT-- | |
| 180456 | 5/14/2018 | WILLIAM R TAYLOR | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89544D AUTREY-- | |
| 180456 | 5/14/2018 | WILLIAM R TAYLOR | 750.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 88731E CORTEZ-- | |
| 180456 | 5/14/2018 | WILLIAM R TAYLOR | 750.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89364E CORTEZ-- | |
| 180456 | 5/14/2018 | WILLIAM R TAYLOR | 840.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 88491E JETT-- | |
| 180456 | 5/14/2018 | WILLIAM R TAYLOR | 750.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 88681E WHEELER... | |
| | | <i>Total - Wire / Check # 180456 (6 detail records)</i> | 3,490.00 | | | | | |
| 180457 | 5/14/2018 | WITMER PUBLIC SAFETY GROUP INC | 960.26 | ELKHART BRASS 6000-200E MASTER | 110 | FIRE & RESCUE | XX1818882 | |
| | | <i>Total - Wire / Check # 180457 (1 detail record)</i> | 960.26 | | | | | |
| 180458 | 5/14/2018 | WOLFE OFFICE MACHINES | 75.00 | SERVICE PITNEY BOWES FOLDING | 110 | TAX ASSESSOR/COLLECTOR | 805939 | |
| | | <i>Total - Wire / Check # 180458 (1 detail record)</i> | 75.00 | | | | | |
| 180459 | 5/14/2018 | XCEL ENERGY | 4,612.04 | UTILITIES | 110 | FACILITIES MAINTENANCE | 4/18 54-1600314 | |
| 180459 | 5/14/2018 | XCEL ENERGY | 59.60 | UTILITIES | 110 | FACILITIES MAINTENANCE | 3/18 54-1711661 | |
| 180459 | 5/14/2018 | XCEL ENERGY | 67.79 | UTILITIES | 110 | FACILITIES MAINTENANCE | 4/18 54-1482328 | |
| 180459 | 5/14/2018 | XCEL ENERGY | 8,049.83 | UTILITIES | 110 | FACILITIES MAINTENANCE | 4/18 54-1542874 | |
| 180459 | 5/14/2018 | XCEL ENERGY | 87.07 | UTILITIES | 110 | FACILITIES MAINTENANCE | 4/18 54-1485466 | |

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| 180459 | 5/14/2018 | XCEL ENERGY | 11,643.56 | UTILITIES | 110 | FACILITIES MAINTENANCE | 4/18 54-1607305 | |
| 180459 | 5/14/2018 | XCEL ENERGY | 448.32 | UTILITIES | 110 | FACILITIES MAINTENANCE | 4/18 54-9915039 | |
| 180459 | 5/14/2018 | XCEL ENERGY | 3,960.20 | UTILITIES | 110 | FACILITIES MAINTENANCE | 4/18 54-11230899 | |
| 180459 | 5/14/2018 | XCEL ENERGY | 499.76 | UTILITIES | 110 | FACILITIES MAINTENANCE | 4/18 54-11231738 | |
| 180459 | 5/14/2018 | XCEL ENERGY | 1,088.60 | UTILITIES | 110 | SO ADMIN BLDG | 4/18 54-1792460 | |
| 180459 | 5/14/2018 | XCEL ENERGY | 22.37 | UTILITIES | 110 | PUBLIC SERVICE | 4/18 54-12055196 | |
| 180459 | 5/14/2018 | XCEL ENERGY | 320.57 | UTILITIES | 110 | FIRE & RESCUE | 4/18 54-1801039 | |
| 180459 | 5/14/2018 | XCEL ENERGY | 56.21 | UTILITIES | 110 | VFD-ROLLING HILLS | 4/18 54-8054349 | |
| 180459 | 5/14/2018 | XCEL ENERGY | 80.99 | UTILITIES | 110 | VFD-VALLE DE ORO | 3/18 54-1613938 | |
| 180459 | 5/14/2018 | XCEL ENERGY | 107.61 | UTILITIES | 110 | VFD-CRAWFORD | 4/18 54-1852209 | |
| 180459 | 5/14/2018 | XCEL ENERGY | 10,924.18 | UTILITIES | 110 | DETENTION CENTER | 4/18 54-1795077 | |
| 180459 | 5/14/2018 | XCEL ENERGY | 122.41 | UTILITIES | 110 | DETENTION CENTER | 4/18 54-1821795 | |
| 180459 | 5/14/2018 | XCEL ENERGY | 14.89 | UTILITIES | 110 | DETENTION CENTER | 4/18 54-1822518 | |
| 180459 | 5/14/2018 | XCEL ENERGY | 14.16 | UTILITIES | 110 | DETENTION CENTER | 4/18 54-9167304 | |
| 180459 | 5/14/2018 | XCEL ENERGY | 149.15 | UTILITIES | 110 | DETENTION CENTER | 4/18 54-1478222 | |
| 180459 | 5/14/2018 | XCEL ENERGY | 181.14 | UTILITIES | 110 | DETENTION CENTER | 4/18 54-1765290 | |
| 180459 | 5/14/2018 | XCEL ENERGY | 26.52 | UTILITIES | 110 | ROAD & BRIDGE | 4/18 54-1383724 | |
| 180459 | 5/14/2018 | XCEL ENERGY | 773.65 | UTILITIES | 110 | ROAD & BRIDGE | 4/18 54-1842541 | |
| 180459 | 5/14/2018 | XCEL ENERGY | 45.73 | UTILITIES | 110 | ROAD & BRIDGE | 4/18 54-1607749 | |
| | | <i>Total - Wire / Check # 180459 (24 detail records)</i> | 43,356.35 | | | | | |
| 180460 | 5/14/2018 | RESTRICTED | 2,245.00 | RESTRICTED | 271 | SHERIFF | 80462 | |
| | | <i>Total - Wire / Check # 180460 (1 detail record)</i> | 2,245.00 | | | | | |
| 180461 | 5/14/2018 | WESTERN BUILDERS OF AMARILLO, INC. | 350,798.40 | POTTER COUNTY LAW ENFORCEMENT | 420 | SHERIFF | 154-18 | |
| | | <i>Total - Wire / Check # 180461 (1 detail record)</i> | 350,798.40 | | | | | |
| 180462 | 5/10/2018 | CASTLE CREDIT CORPORATION | 10.00 * | AGENCY REFUND | 700 | CC 18-5385 | CC 18-5385 | |
| | | <i>Total - Wire / Check # 180462 (1 detail record)</i> | 10.00 | | | | | |
| 180463 | 5/10/2018 | HIDALGO COUNTY | 75.00 * | AGENCY REFUND | 700 | JP3 14705 | JP3 14705 | |
| | | <i>Total - Wire / Check # 180463 (1 detail record)</i> | 75.00 | | | | | |
| 180464 | 5/10/2018 | JUDITH LEE FINCHER | 2.00 * | AGENCY REFUND | 700 | DC 19135 | DC 19135 | |
| | | <i>Total - Wire / Check # 180464 (1 detail record)</i> | 2.00 | | | | | |
| 180465 | 5/10/2018 | MOSER INVESTMENTS | 7.00 * | AGENCY REFUND | 700 | CC 18-5541 | CC 18-5541 | |
| | | <i>Total - Wire / Check # 180465 (1 detail record)</i> | 7.00 | | | | | |
| 180466 | 5/10/2018 | NEMECIO VELA RODRIGUEZ | 1,780.88 | RESTITUTION | 110 | 143929 MEJIA | 143929 MEJIA | |
| | | <i>Total - Wire / Check # 180466 (1 detail record)</i> | 1,780.88 | | | | | |
| 180467 | 5/10/2018 | PAOLA MAYELA-CASTRO | 42.50 * | AGENCY REFUND | 700 | DC 71161D | DC 71161D | |
| | | <i>Total - Wire / Check # 180467 (1 detail record)</i> | 42.50 | | | | | |
| 180468 | 5/10/2018 | POTTER COUNTY DISTRICT CLERK REGISTRY FUND | 500.00 * | AGENCY REFUND | 700 | JP4 14173 | JP4 14173 | |
| | | <i>Total - Wire / Check # 180468 (1 detail record)</i> | 500.00 | | | | | |
| 180469 | 5/10/2018 | PROFESSIONAL ASSET RECOVERY | 1.00 * | AGENCY REFUND | 700 | CC 31035P | CC 31035P | |
| | | <i>Total - Wire / Check # 180469 (1 detail record)</i> | 1.00 | | | | | |
| 180470 | 5/10/2018 | RAFAEL RAMON MAYBE MONTANO | 53.00 * | AGENCY REFUND | 700 | CC 17-1043-1 | CC 17-1043-1 | |
| | | <i>Total - Wire / Check # 180470 (1 detail record)</i> | 53.00 | | | | | |
| 180471 | 5/10/2018 | RANDALL COUNTY | 75.00 * | AGENCY REFUND | 700 | JP3 14024 | JP3 14024 | |

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| 180471 | 5/10/2018 | RANDALL COUNTY | 75.00 * | AGENCY REFUND | 700 | JP3 14997 | JP3 14997 | |
| 180471 | 5/10/2018 | RANDALL COUNTY | 75.00 * | AGENCY REFUND | 700 | JP3 14964 | JP3 14964 | |
| 180471 | 5/10/2018 | RANDALL COUNTY | 75.00 * | AGENCY REFUND | 700 | JP3 14802 | JP3 14802 | |
| 180471 | 5/10/2018 | RANDALL COUNTY | 75.00 * | AGENCY REFUND | 700 | JP3 14857 | JP3 14857 | |
| | | <i>Total - Wire / Check # 180471 (5 detail records)</i> | 375.00 | | | | | |
| 180472 | 5/10/2018 | SPROUSE SHRADER SMITH PC | 46.00 * | AGENCY REFUND | 700 | JP4 14118 | JP4 14118 | |
| | | <i>Total - Wire / Check # 180472 (1 detail record)</i> | 46.00 | | | | | |
| 180473 | 5/10/2018 | T.E. GRANT CONSTRUCTION LTD | 10.00 * | AGENCY REFUND | 700 | JP3 129390/129391 | JP3 129390/129391 | |
| | | <i>Total - Wire / Check # 180473 (1 detail record)</i> | 10.00 | | | | | |
| 180474 | 5/10/2018 | WALMART | 138.00 | RESTITUTION | 110 | 17-1270 / 17-1269 | 17-1270 / 17-1269 | |
| | | <i>Total - Wire / Check # 180474 (1 detail record)</i> | 138.00 | | | | | |
| 180475 | 5/15/2018 | COLORADO FAMILY SUPPORT REGISTRY | 200.00 | PAYROLL FOR - 051518 | 110 | 051518 PAYROLL | 051518 PAYROLL | |
| | | <i>Total - Wire / Check # 180475 (1 detail record)</i> | 200.00 | | | | | |
| 180476 | 5/15/2018 | GWN MARKETING, INC. | 2,977.83 | PAYROLL FOR - 051518 | 110 | 051518 PAYROLL | 051518 PAYROLL | |
| | | <i>Total - Wire / Check # 180476 (1 detail record)</i> | 2,977.83 | | | | | |
| 180477 | 5/15/2018 | J.P. MORGAN CHASE (TX1-0029) | 1,470.15 | PAYROLL FOR - 051518 | 110 | 051518 PAYROLL | 051518 PAYROLL | |
| | | <i>Total - Wire / Check # 180477 (1 detail record)</i> | 1,470.15 | | | | | |
| 180478 | 5/15/2018 | NATIONWIDE LIFE & ANNUITY | 945.87 | PAYROLL FOR - 051518 | 110 | 051518 PAYROLL | 051518 PAYROLL | |
| | | <i>Total - Wire / Check # 180478 (1 detail record)</i> | 945.87 | | | | | |
| 180479 | 5/15/2018 | POTTER SHERIFF DEPUTY ASSOCIATION | 494.50 | PAYROLL FOR - 051518 | 110 | 051518 PAYROLL | 051518 PAYROLL | |
| | | <i>Total - Wire / Check # 180479 (1 detail record)</i> | 494.50 | | | | | |
| 180480 | 5/15/2018 | US DEPARTMENT OF EDUCATION | 482.96 | PAYROLL FOR - 051518 | 110 | 051518 PAYROLL | 051518 PAYROLL | |
| | | <i>Total - Wire / Check # 180480 (1 detail record)</i> | 482.96 | | | | | |
| 180481 | 5/15/2018 | MANILA SIVIXAY | 201.72 | PAYROLL FOR - 051518 | 110 | 051518 PAYROLL | 051518 PAYROLL | |
| | | <i>Total - Wire / Check # 180481 (1 detail record)</i> | 201.72 | | | | | |
| 180482 | 5/17/2018 | 21ST MORTGAGE CORP | 10.00 * | AGENCY REFUND | 700 | CC 18-5843 | CC 18-5843 | |
| | | <i>Total - Wire / Check # 180482 (1 detail record)</i> | 10.00 | | | | | |
| 180483 | 5/17/2018 | ADRC DISPUTE RESOLUTION CENTER | 285.00 * | APR18 AGENCY EOM ADRC | 700 | CO CLERK | APR18 ADRC | |
| 180483 | 5/17/2018 | ADRC DISPUTE RESOLUTION CENTER | 585.00 * | APR18 AGENCY EOM ADRC | 700 | DIST CLERK | APR18 ADRC | |
| 180483 | 5/17/2018 | ADRC DISPUTE RESOLUTION CENTER | 1,155.00 * | APR18 AGENCY EOM ADRC | 700 | DIST CLERK | APR18 ADRC | |
| | | <i>Total - Wire / Check # 180483 (3 detail records)</i> | 2,025.00 | | | | | |
| 180484 | 5/17/2018 | ALEXANDRIA DANIELLE PENA | 33.00 * | AGENCY REFUND | 700 | CC 144646-1 | CC 144646-1 | |
| | | <i>Total - Wire / Check # 180484 (1 detail record)</i> | 33.00 | | | | | |
| 180485 | 5/17/2018 | BUREAU OF VITAL STATISTICS | 45.00 * | APR18 AGENCY EOM CAR FUND | 700 | DIST CLERK | APR18 CAR FUND | |
| | | <i>Total - Wire / Check # 180485 (1 detail record)</i> | 45.00 | | | | | |
| 180486 | 5/17/2018 | CHAUNCEY DON CARNER | 7.00 * | AGENCY REFUND | 700 | CC 143350-1 | CC 143350-1 | |
| | | <i>Total - Wire / Check # 180486 (1 detail record)</i> | 7.00 | | | | | |
| 180487 | 5/17/2018 | CITY OF AMARILLO - ACCOUNTING | 137.89 * | APR18 AGENCY EOM ARREST FEES | 700 | CO CLERK | APR18 ARREST FEES | |
| | | <i>Total - Wire / Check # 180487 (1 detail record)</i> | 137.89 | | | | | |
| 180488 | 5/17/2018 | CLERK, 7TH COURT OF APPEALS | 150.00 * | APR18 AGENCY EOM COA FEES | 700 | CO CLERK | APR18 COA FEES | |
| 180488 | 5/17/2018 | CLERK, 7TH COURT OF APPEALS | 195.00 * | APR18 AGENCY EOM COA FEES | 700 | DIST CLERK | APR18 COA FEES | |
| 180488 | 5/17/2018 | CLERK, 7TH COURT OF APPEALS | 345.00 * | APR18 AGENCY EOM COA FEES | 700 | DIST CLERK | APR18 COA FEES | |

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| <i>Total - Wire / Check # 180488 (3 detail records)</i> | | | 690.00 | | | | | |
| 180489 | 5/17/2018 | DIANNE HOLLEY | 2.00 * | AGENCY REFUND | 700 | CC 18-5632 | CC 18-5632 | |
| <i>Total - Wire / Check # 180489 (1 detail record)</i> | | | 2.00 | | | | | |
| 180490 | 5/17/2018 | FIRSTCAPITAL BANK OF TEXAS | 4.00 * | AGENCY REFUND | 700 | CC 18-5663 | CC 18-5663 | |
| <i>Total - Wire / Check # 180490 (1 detail record)</i> | | | 4.00 | | | | | |
| 180491 | 5/17/2018 | HERRMANN & WEAVER | 25.00 * | AGENCY REFUND | 700 | CC 17-1970-2 | CC 17-1970-2 | |
| <i>Total - Wire / Check # 180491 (1 detail record)</i> | | | 25.00 | | | | | |
| 180492 | 5/17/2018 | PERDUE, BRANDON, FIELDER, COLLINS & MOTT | 455.14 * | APR18 AGENCY EOM TITLE SEARCH | 700 | DIST CLERK | AAPR18 SEARCH FEE | |
| 180492 | 5/17/2018 | PERDUE, BRANDON, FIELDER, COLLINS & MOTT | 1,302.44 * | APR18 AGENCY EOM PRIV ATTY FEE | 700 | JP #1 | APR18 PRIV ATTY | |
| 180492 | 5/17/2018 | PERDUE, BRANDON, FIELDER, COLLINS & MOTT | 484.45 * | APR18 AGENCY EOM PRIV ATTY FEE | 700 | JP #2 | APR18 PRIV ATTY | |
| 180492 | 5/17/2018 | PERDUE, BRANDON, FIELDER, COLLINS & MOTT | 2,718.88 * | APR18 AGENCY EOM PRIV ATTY FEE | 700 | JP #3 | APR18 PRIV ATTY | |
| <i>Total - Wire / Check # 180492 (4 detail records)</i> | | | 4,960.91 | | | | | |
| 180493 | 5/17/2018 | ROGER A SOAPE INC | 32.00 * | AGENCY REFUND | 700 | CC 18-5598 | CC 18-5598 | |
| <i>Total - Wire / Check # 180493 (1 detail record)</i> | | | 32.00 | | | | | |
| 180494 | 5/17/2018 | VOID | 0.00 * | VOID | 700 | JP #1 | APR18 TP&W | |
| 180494 | 5/17/2018 | VOID | 0.00 * | VOID | 700 | JP #3 | APR18 TP&W | |
| <i>Total - Wire / Check # 180494 (2 detail records)</i> | | | 0.00 | | | | | |
| 180495 | 5/17/2018 | WILLET SMITH | 1.00 * | AGENCY REFUND | 700 | JP3 129157 | JP3 129157 | |
| <i>Total - Wire / Check # 180495 (1 detail record)</i> | | | 1.00 | | | | | |
| 180496 | 5/29/2018 | A & H OVERHEAD DOOR CO. | 180.00 | OVERHEAD DOOR REPAIR AS NEEDED | 110 | ROAD & BRIDGE | 11460 | |
| <i>Total - Wire / Check # 180496 (1 detail record)</i> | | | 180.00 | | | | | |
| 180497 | 5/29/2018 | A TO D MORTUARY SERVICES | 365.50 | BODY 5/5 REMOVAL/TRANSPORT | 110 | JP #1 | 21938 LIPPON | |
| 180497 | 5/29/2018 | A TO D MORTUARY SERVICES | 365.50 | BODY 5/5 REMOVAL/TRANSPORT | 110 | JP #1 | 21938 EGAN | |
| 180497 | 5/29/2018 | A TO D MORTUARY SERVICES | 365.50 | BODY 5/2 REMOVAL/TRANSPORT | 110 | JP #1 | 21938 MARTINEZ | |
| 180497 | 5/29/2018 | A TO D MORTUARY SERVICES | 365.50 | BODY 5/5 REMOVAL/TRANSPORT | 110 | JP #1 | 21938 CAIN | |
| 180497 | 5/29/2018 | A TO D MORTUARY SERVICES | 365.50 | BODY 5/4 REMOVAL/TRANSPORT | 110 | JP #1 | 21938 BATENHORSE | |
| 180497 | 5/29/2018 | A TO D MORTUARY SERVICES | 365.50 | BODY 5/14 REMOVAL/TRANSPORT | 110 | JP #2 | 21962 DOE-NWTH | |
| 180497 | 5/29/2018 | A TO D MORTUARY SERVICES | 365.50 | BODY 5/14 REMOVAL/TRANSPORT | 110 | JP #2 | 21962 TAYLOR | |
| 180497 | 5/29/2018 | A TO D MORTUARY SERVICES | 365.50 | BODY 5/12 REMOVAL/TRANSPORT | 110 | JP #3 | 21955 CHAVES | |
| 180497 | 5/29/2018 | A TO D MORTUARY SERVICES | 365.50 | BODY 5/13 REMOVAL/TRANSPORT | 110 | JP #3 | 21955 GRAINGER | |
| 180497 | 5/29/2018 | A TO D MORTUARY SERVICES | 365.50 | BODY 5/13 REMOVAL/TRANSPORT | 110 | JP #3 | 21955 SANCHEZ | |
| 180497 | 5/29/2018 | A TO D MORTUARY SERVICES | 365.50 | BODY 5/19 REMOVAL/TRANSPORT | 110 | JP #3 | 21955 CUEVAS | |
| 180497 | 5/29/2018 | A TO D MORTUARY SERVICES | 500.00 | COUNTY CREMATION | 110 | PUBLIC SERVICE | 21943 MEJIA | |
| 180497 | 5/29/2018 | A TO D MORTUARY SERVICES | 500.00 | COUNTY CREMATION | 110 | PUBLIC SERVICE | 21959 PARNELL | |
| 180497 | 5/29/2018 | A TO D MORTUARY SERVICES | 500.00 | COUNTY CREMATION | 110 | PUBLIC SERVICE | 21959 WILEY | |
| <i>Total - Wire / Check # 180497 (14 detail records)</i> | | | 5,520.50 | | | | | |
| 180498 | 5/29/2018 | ACCENT AUTO BODY & AUTOMOTIVE | 875.00 | REPAIR DAMAGED REAR DOOR ON VA | 110 | SHERIFF BARN | 14133 | |
| <i>Total - Wire / Check # 180498 (1 detail record)</i> | | | 875.00 | | | | | |
| 180499 | 5/29/2018 | ACE LOCK AND KEY SERVICE | 45.00 | KEYS FOR SHERIFF OFFICE AS NEE | 110 | SO ADMIN BLDG | 42489 | |
| <i>Total - Wire / Check # 180499 (1 detail record)</i> | | | 45.00 | | | | | |
| 180500 | 5/29/2018 | ACTION PRINT | 22.00 | NOTARY STAMP FOR GEORGE WILLIA | 110 | 108TH | 87863 | |
| 180500 | 5/29/2018 | ACTION PRINT | 22.00 | NOTARY STAMP FOR JANA SMITH | 110 | 108TH | 87863 | |
| <i>Total - Wire / Check # 180500 (2 detail records)</i> | | | 44.00 | | | | | |

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| 180501 | 5/29/2018 | ADVANTAGE ASPHALT PRODUCTS, LTD. | 722.16 | ROAD MATERIALS FOR FISCAL YEAR | 110 | ROAD & BRIDGE | 34231 | |
| 180501 | 5/29/2018 | ADVANTAGE ASPHALT PRODUCTS, LTD. | 871.20 | ROAD MATERIALS FOR FISCAL YEAR | 110 | ROAD & BRIDGE | 34226 | |
| 180501 | 5/29/2018 | ADVANTAGE ASPHALT PRODUCTS, LTD. | 362.16 | ROAD MATERIALS FOR FISCAL YEAR | 110 | ROAD & BRIDGE | 34283 | |
| 180501 | 5/29/2018 | ADVANTAGE ASPHALT PRODUCTS, LTD. | 445.68 | ROAD MATERIALS FOR FISCAL YEAR | 110 | ROAD & BRIDGE | 34268 | |
| 180501 | 5/29/2018 | ADVANTAGE ASPHALT PRODUCTS, LTD. | 447.12 | ROAD MATERIALS FOR FISCAL YEAR | 110 | ROAD & BRIDGE | 34276 | |
| 180501 | 5/29/2018 | ADVANTAGE ASPHALT PRODUCTS, LTD. | 584.64 | ROAD MATERIALS FOR FISCAL YEAR | 110 | ROAD & BRIDGE | 34261 | |
| 180501 | 5/29/2018 | ADVANTAGE ASPHALT PRODUCTS, LTD. | 432.72 | ROAD MATERIALS FOR FISCAL YEAR | 110 | ROAD & BRIDGE | 34220 | |
| | | <i>Total - Wire / Check # 180501 (7 detail records)</i> | 3,865.68 | | | | | |
| 180502 | 5/29/2018 | ALAMO BROTHERS CONCRETE, INC | 6,870.00 | DC CONCRETE REPAIR, NORTH | 110 | FACILITIES MAINTENANCE | 18-1600.1 | |
| | | <i>Total - Wire / Check # 180502 (1 detail record)</i> | 6,870.00 | | | | | |
| 180503 | 5/29/2018 | ALAMO INVESTIGATIONS | 845.00 | INVESTIGATION FEES | 110 | 181ST | 504 74660B SHAMI | |
| | | <i>Total - Wire / Check # 180503 (1 detail record)</i> | 845.00 | | | | | |
| 180504 | 5/29/2018 | AMARILLO AUTO SUPPLY & OFF ROAD | 372.36 | 55 GALLON, 50/50 SOLVENT RED | 110 | ROAD & BRIDGE | 31703 | |
| 180504 | 5/29/2018 | AMARILLO AUTO SUPPLY & OFF ROAD | 375.39 | 55 GALLON, SOLVENT 140 | 110 | ROAD & BRIDGE | 31703 | |
| 180504 | 5/29/2018 | AMARILLO AUTO SUPPLY & OFF ROAD | 687.70 | 55 GALLON, 15W40, CJ4 | 110 | ROAD & BRIDGE | 31703 | |
| | | <i>Total - Wire / Check # 180504 (3 detail records)</i> | 1,435.45 | | | | | |
| 180505 | 5/29/2018 | AMARILLO GLOBE NEWS DEPT 1277 | 552.00 | ADVERTISING | 420 | SHERIFF | 300030568 4/18 | |
| | | <i>Total - Wire / Check # 180505 (1 detail record)</i> | 552.00 | | | | | |
| 180506 | 5/29/2018 | AMARILLO INTERPRETING & TRANSLATION SERVI | 261.25 | CHIN INTERPRETER | 110 | 181ST | 4241 3/29 & 4/27 | |
| 180506 | 5/29/2018 | AMARILLO INTERPRETING & TRANSLATION SERVI | 110.00 | CHIN INTERPRETER | 110 | 251ST | 4242 4/12/18 | |
| 180506 | 5/29/2018 | AMARILLO INTERPRETING & TRANSLATION SERVI | 220.00 | SPANISH INTERPRETER | 110 | ASSOCIATE JUDGE CHILD ABUSE | 4253 4/16/18 | |
| 180506 | 5/29/2018 | AMARILLO INTERPRETING & TRANSLATION SERVI | 330.00 | BURMESE/CHIN INTERPRETERS | 110 | CCL #1 | 4258 4/5,23/30 | |
| 180506 | 5/29/2018 | AMARILLO INTERPRETING & TRANSLATION SERVI | 467.50 | KAREN INTERPRETER | 110 | DIST ATTORNEY | 4243 4/2&3/18 | |
| | | <i>Total - Wire / Check # 180506 (5 detail records)</i> | 1,388.75 | | | | | |
| 180507 | 5/29/2018 | ANCHORTEX CORPORATION | 1,623.00 | WHITE T130 MUSLIN SHEETS, 54 X | 110 | DETENTION CENTER | 369013-45277 | |
| | | <i>Total - Wire / Check # 180507 (1 detail record)</i> | 1,623.00 | | | | | |
| 180508 | 5/29/2018 | AP TECHNOLOGY | 1,245.00 | SECURECHECK ANNUAL MAINTENANCE | 110 | CO AUDITOR | 18714 7/18-19 | |
| | | <i>Total - Wire / Check # 180508 (1 detail record)</i> | 1,245.00 | | | | | |
| 180509 | 5/29/2018 | AQUAONE, INC | 32.75 | 715868 BOTTLED WATER/RENTAL | 110 | 181ST | 261645 181ST | |
| 180509 | 5/29/2018 | AQUAONE, INC | 6.75 | 705688 BOTTLED WATER | 110 | 251ST | 210358 251ST | |
| 180509 | 5/29/2018 | AQUAONE, INC | 10.00 | 705688 RENTAL | 110 | 251ST | 261643 251ST | |
| 180509 | 5/29/2018 | AQUAONE, INC | 12.00 | 705688 BOTTLED WATER | 110 | 251ST | 272191 251ST | |
| 180509 | 5/29/2018 | AQUAONE, INC | 37.00 | 715867 BOTTLED WATER/RENTAL | 110 | 320TH | 261642 320TH | |
| 180509 | 5/29/2018 | AQUAONE, INC | 30.70 | 715867 COFFEE | 110 | 320TH | 280247 320TH | |
| 180509 | 5/29/2018 | AQUAONE, INC | 22.25 | 709297 BOTTLED WATER/RENTAL | 110 | CCL #1 | 260758 CCL1 | |
| 180509 | 5/29/2018 | AQUAONE, INC | 15.40 | 719496 BOTTLED WATER/RENTAL | 110 | JP #1 | 231368 JP1 | |
| 180509 | 5/29/2018 | AQUAONE, INC | 17.00 | 715953 BOTTLED WATER/RENTAL | 110 | JP #4 | 262180 JP4 | |
| | | <i>Total - Wire / Check # 180509 (9 detail records)</i> | 183.85 | | | | | |
| 180510 | 5/29/2018 | AT&T MOBILITY | 41.59 | DATACONNECT | 110 | SHERIFF | 287262096914X518 | |
| | | <i>Total - Wire / Check # 180510 (1 detail record)</i> | 41.59 | | | | | |
| 180511 | 5/29/2018 | ATMOS ENERGY | 596.18 | UTILITIES | 110 | FACILITIES MAINTENANCE | 5/18 3007418643 | |
| 180511 | 5/29/2018 | ATMOS ENERGY | 22.18 | UTILITIES | 110 | FACILITIES MAINTENANCE | 4/18 3007529185 | |
| 180511 | 5/29/2018 | ATMOS ENERGY | 134.83 | UTILITIES | 110 | FACILITIES MAINTENANCE | 5/18 3007495613 | |
| 180511 | 5/29/2018 | ATMOS ENERGY | 715.81 | UTILITIES | 110 | FACILITIES MAINTENANCE | 5/18 3009685833 | |

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| 180511 | 5/29/2018 | ATMOS ENERGY | 134.82 | UTILITIES | 110 | SO ADMIN BLDG | 5/18 3007218083 | |
| 180511 | 5/29/2018 | ATMOS ENERGY | 179.31 | UTILITIES | 110 | VFD-CRAWFORD | 5/18 3011348550 | |
| 180511 | 5/29/2018 | ATMOS ENERGY | 230.80 | UTILITIES | 110 | ROAD & BRIDGE | 5/18 3005350148 | |
| | | <i>Total - Wire / Check # 180511 (7 detail records)</i> | 2,013.93 | | | | | |
| 180512 | 5/29/2018 | BECKY JO O'NEAL | 383.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 5/8 ARRATIA | |
| 180512 | 5/29/2018 | BECKY JO O'NEAL | 383.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 5/1 CHAN | |
| 180512 | 5/29/2018 | BECKY JO O'NEAL | 383.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 5/1 CHAN. | |
| 180512 | 5/29/2018 | BECKY JO O'NEAL | 383.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 5/1 HTWE | |
| 180512 | 5/29/2018 | BECKY JO O'NEAL | 383.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 5/1 QING | |
| 180512 | 5/29/2018 | BECKY JO O'NEAL | 383.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 5/1 TUN | |
| 180512 | 5/29/2018 | BECKY JO O'NEAL | 403.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 5/8 BROWN | |
| 180512 | 5/29/2018 | BECKY JO O'NEAL | 383.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 5/2 GLIDEWELL | |
| | | <i>Total - Wire / Check # 180512 (8 detail records)</i> | 3,084.00 | | | | | |
| 180513 | 5/29/2018 | BIG CREEK SAND AND GRAVEL | 10,659.84 | AGGREGATE; TYPE B, GRADE 4 | 110 | ROAD & BRIDGE | 9002 | |
| | | <i>Total - Wire / Check # 180513 (1 detail record)</i> | 10,659.84 | | | | | |
| 180514 | 5/29/2018 | BOB BARKER COMPANY, INC. | 2,496.00 | MATTRESS, CLEAR, SEALED SEAM, | 110 | DETENTION CENTER | 457735 | |
| 180514 | 5/29/2018 | BOB BARKER COMPANY, INC. | 2,496.00 | MATTRESS, CLEAR, SEALED SEAM, | 110 | DETENTION CENTER | 458138 | |
| | | <i>Total - Wire / Check # 180514 (2 detail records)</i> | 4,992.00 | | | | | |
| 180515 | 5/29/2018 | BRIANNE TAMPLEN | 422.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 5/6 FERRER | |
| | | <i>Total - Wire / Check # 180515 (1 detail record)</i> | 422.00 | | | | | |
| 180516 | 5/29/2018 | BRIAR L WILCOX | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90060E SCOTT | |
| 180516 | 5/29/2018 | BRIAR L WILCOX | 200.00 | CPS MEDIATOR | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91660D JOHNSON | |
| 180516 | 5/29/2018 | BRIAR L WILCOX | 750.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 88637D CARRASCO.. | |
| | | <i>Total - Wire / Check # 180516 (3 detail records)</i> | 1,150.00 | | | | | |
| 180517 | 5/29/2018 | BRIDGET R GRACE-O'BRIEN | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90350E CLAUDRICK | |
| 180517 | 5/29/2018 | BRIDGET R GRACE-O'BRIEN | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90882E RAMIREZ | |
| 180517 | 5/29/2018 | BRIDGET R GRACE-O'BRIEN | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 87014E CLAUDRICK | |
| 180517 | 5/29/2018 | BRIDGET R GRACE-O'BRIEN | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89866E DOUGHTERY+ | |
| 180517 | 5/29/2018 | BRIDGET R GRACE-O'BRIEN | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89619D PENATE... | |
| 180517 | 5/29/2018 | BRIDGET R GRACE-O'BRIEN | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 73228D DOUGHTERY+ | |
| 180517 | 5/29/2018 | BRIDGET R GRACE-O'BRIEN | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 85775D CLAUDRICK | |
| | | <i>Total - Wire / Check # 180517 (7 detail records)</i> | 1,400.00 | | | | | |
| 180518 | 5/29/2018 | CALDWELL COUNTRY CHEVROLET | 400.00 | BUYBOARD FEE | 110 | CONSTABLE #2 | JR331063 | |
| 180518 | 5/29/2018 | CALDWELL COUNTRY CHEVROLET | 35,705.00 | 2018 TAHOE FOR CONSTABLE #2 | 110 | CONSTABLE #2 | JR331063 | |
| 180518 | 5/29/2018 | CALDWELL COUNTRY CHEVROLET | 29,918.00 | 2018 CHEVROLET PPV TAHOE CK157 | 110 | SHERIFF | JR218951 | |
| 180518 | 5/29/2018 | CALDWELL COUNTRY CHEVROLET | 400.00 | BUYBOARD FEE | 110 | SHERIFF | JR218951 | |
| | | <i>Total - Wire / Check # 180518 (4 detail records)</i> | 66,423.00 | | | | | |
| 180519 | 5/29/2018 | CARD SERVICE CENTER - MASTERCARD | 610.59 | TRAVEL EXPENSES | 110 | CO ATTORNEY | 0153 5/10/18 | |
| 180519 | 5/29/2018 | CARD SERVICE CENTER - MASTERCARD | 949.00 | REGISTRATIONS | 110 | SHERIFF | 1135 5/10/18 | |
| 180519 | 5/29/2018 | CARD SERVICE CENTER - MASTERCARD | -990.00 | JONES/ATKINS CREDIT REGISTRATI | 110 | SHERIFF | 1135 5/10/18 | |
| 180519 | 5/29/2018 | CARD SERVICE CENTER - MASTERCARD | 870.00 | REGISTRATIONS | 110 | DETENTION CENTER | 0096 5/10/18 | |
| 180519 | 5/29/2018 | CARD SERVICE CENTER - MASTERCARD | 2,275.78 | 73534A WITNESS EXPENSES | 110 | DIST ATTORNEY | 0095 5/11/18 | |
| 180519 | 5/29/2018 | CARD SERVICE CENTER - MASTERCARD | 614.00 | NEW HIRE ADVERTISING/FINGERPRI | 110 | DETENTION CENTER | 1135 5/10/18 | |
| | | <i>Total - Wire / Check # 180519 (6 detail records)</i> | 4,329.37 | | | | | |

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| 180520 | 5/29/2018 | CARE TODAY URGENT HEALTH | 86.00 | NEW HIRE EXPENSE | 110 | DETENTION CENTER | 145069-180420 | |
| 180520 | 5/29/2018 | CARE TODAY URGENT HEALTH | 136.00 | DRUG SCREENS | 110 | ROAD & BRIDGE | 145070-180505 | |
| | | <i>Total - Wire / Check # 180520 (2 detail records)</i> | 222.00 | | | | | |
| 180521 | 5/29/2018 | CAROLINE WOODBURN | 341.60 | TRAVEL AIRFARE ADVANCE | 110 | DIST CLERK | 6/10 SAN ANTONIO. | |
| | | <i>Total - Wire / Check # 180521 (1 detail record)</i> | 341.60 | | | | | |
| 180522 | 5/29/2018 | CATHERINE E. BROWN DODSON | 1,000.00 | FSJ/F2 COURT APPT ATTY | 110 | 47TH | 75431A GREEN | |
| 180522 | 5/29/2018 | CATHERINE E. BROWN DODSON | 500.00 | FSJ COURT APPT ATTY | 110 | 47TH | 73667A LEWIS | |
| 180522 | 5/29/2018 | CATHERINE E. BROWN DODSON | 500.00 | F3 COURT APPT ATTY | 110 | 47TH | 71090A MALONE. | |
| 180522 | 5/29/2018 | CATHERINE E. BROWN DODSON | 500.00 | FSJ COURT APPT ATTY | 110 | 108TH | 75130E THOMAS | |
| 180522 | 5/29/2018 | CATHERINE E. BROWN DODSON | 700.00 | F3 COURT APPT ATTY | 110 | 320TH | 75479D MULLINS | |
| 180522 | 5/29/2018 | CATHERINE E. BROWN DODSON | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90946E BURKS. | |
| 180522 | 5/29/2018 | CATHERINE E. BROWN DODSON | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91458D MARTINEZ | |
| 180522 | 5/29/2018 | CATHERINE E. BROWN DODSON | 750.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 88637D GARCIA+. | |
| 180522 | 5/29/2018 | CATHERINE E. BROWN DODSON | 750.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 88638 GARCIA.+ | |
| 180522 | 5/29/2018 | CATHERINE E. BROWN DODSON | 1,053.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 18-644 KNIGHT | |
| | | <i>Total - Wire / Check # 180522 (10 detail records)</i> | 6,153.00 | | | | | |
| 180523 | 5/29/2018 | CDR LAW GROUP, PLLC | 500.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 18-232 MARQUEZ | |
| | | <i>Total - Wire / Check # 180523 (1 detail record)</i> | 500.00 | | | | | |
| 180524 | 5/29/2018 | CDW GOVERNMENT, INC. | 260.27 | TROY MICR TONER | 110 | CO TREASURER | MNR7738 | |
| 180524 | 5/29/2018 | CDW GOVERNMENT, INC. | 262.28 | TONER HP 43X BLACK HIGH YILD T | 110 | TAX ASSESSOR/COLLECTOR | MPD1825 | |
| 180524 | 5/29/2018 | CDW GOVERNMENT, INC. | 73.15 | BOGEN DROP-IN CEILING SPEAKERS | 110 | DIST ATTORNEY | MRR5254 | |
| | | <i>Total - Wire / Check # 180524 (3 detail records)</i> | 595.70 | | | | | |
| 180525 | 5/29/2018 | CHRISTY BENGE | 33.19 | ELECTION MILEAGE | 110 | ELECTIONS ADMINISTRATION | 4/23-5/5/18 | |
| | | <i>Total - Wire / Check # 180525 (1 detail record)</i> | 33.19 | | | | | |
| 180526 | 5/29/2018 | CINDY DAVIS | 12.00 | TRAVEL EXPENSE | 110 | CO AUDITOR | 5/1 AUSTIN. | |
| | | <i>Total - Wire / Check # 180526 (1 detail record)</i> | 12.00 | | | | | |
| 180527 | 5/29/2018 | CINTAS CORPORATION #491 | 241.18 | UNIFORM SERVICES | 110 | FACILITIES MAINTENANCE | 491359195 5/21FM | |
| 180527 | 5/29/2018 | CINTAS CORPORATION #491 | 256.50 | UNIFORM SERVICES | 110 | FACILITIES MAINTENANCE | 491358259 5/14FM | |
| 180527 | 5/29/2018 | CINTAS CORPORATION #491 | 72.36 | UNIFORM SERVICES | 110 | DETENTION CENTER | 491358948 5/17DT | |
| 180527 | 5/29/2018 | CINTAS CORPORATION #491 | 77.51 | UNIFORM SERVICES | 110 | DETENTION CENTER | 491358016 5/10DT | |
| 180527 | 5/29/2018 | CINTAS CORPORATION #491 | 217.64 | UNIFORM SERVICES | 110 | ROAD & BRIDGE | 491358107 5/10RB | |
| 180527 | 5/29/2018 | CINTAS CORPORATION #491 | 194.97 | UNIFORM SERVICES | 110 | ROAD & BRIDGE | 491359040 5/17RB | |
| | | <i>Total - Wire / Check # 180527 (6 detail records)</i> | 1,060.16 | | | | | |
| 180528 | 5/29/2018 | CITY OF AMARILLO - ACCOUNTING | 65.10 | VARIOUS PRINT JOBS AS NEEDED | 110 | SHERIFF | 5/1/18 | |
| 180528 | 5/29/2018 | CITY OF AMARILLO - ACCOUNTING | 30.00 | ANIMAL CONTROL | 110 | SHERIFF | 1865240 | |
| | | <i>Total - Wire / Check # 180528 (2 detail records)</i> | 95.10 | | | | | |
| 180529 | 5/29/2018 | CITY OF AMARILLO - UTILITIES | 9.89 | DRAINAGE FEE | 110 | FACILITIES MAINTENANCE | 4/18 0331385-001 | |
| 180529 | 5/29/2018 | CITY OF AMARILLO - UTILITIES | 969.72 | UTILITIES | 110 | FACILITIES MAINTENANCE | 4/18 0330766-001 | |
| 180529 | 5/29/2018 | CITY OF AMARILLO - UTILITIES | 104.49 | UTILITIES | 110 | FIRE & RESCUE | 4/18 0316815-001 | |
| 180529 | 5/29/2018 | CITY OF AMARILLO - UTILITIES | 28.01 | UTILITIES | 110 | VFD-CRAWFORD | 4/18 0311965-002 | |
| 180529 | 5/29/2018 | CITY OF AMARILLO - UTILITIES | 34.94 | UTILITIES | 110 | DETENTION CENTER | 4/18 0263694-003 | |
| 180529 | 5/29/2018 | CITY OF AMARILLO - UTILITIES | 111.60 | UTILITIES | 110 | ROAD & BRIDGE | 4/18 0245160-001 | |
| | | <i>Total - Wire / Check # 180529 (6 detail records)</i> | 1,258.65 | | | | | |
| 180530 | 5/29/2018 | CLARK COUNTY CONSTABLE | 29.00 | SERVICE FEE | 110 | TAX ASSESSOR/COLLECTOR | 21668CTAX CRAWFOR | |

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| | | <i>Total - Wire / Check # 180530 (1 detail record)</i> | 29.00 | | | | | |
| 180531 | 5/29/2018 | CLERK OF THE CIRCUIT COURT OF COOK COUNTY | 13.00 | CERTIFIED COPIES | 110 | DIST ATTORNEY | 04CR2127201 MILLE | |
| | | <i>Total - Wire / Check # 180531 (1 detail record)</i> | 13.00 | | | | | |
| 180532 | 5/29/2018 | CLERK, SUPREME COURT OF TEXAS | 1,990.00 | DUES | 110 | CO ATTORNEY | 18-19 CO ATTY | |
| | | <i>Total - Wire / Check # 180532 (1 detail record)</i> | 1,990.00 | | | | | |
| 180533 | 5/29/2018 | CLERK, SUPREME COURT OF TEXAS | 70.00 | DUES | 110 | 108TH | 18-19 D.WOODBURN | |
| 180533 | 5/29/2018 | CLERK, SUPREME COURT OF TEXAS | 265.00 | DUES | 110 | 181ST | 18-19 J.BOARD | |
| 180533 | 5/29/2018 | CLERK, SUPREME COURT OF TEXAS | 265.00 | DUES | 110 | 251ST | 18-19 A.ESTEVEZ | |
| | | <i>Total - Wire / Check # 180533 (3 detail records)</i> | 600.00 | | | | | |
| 180534 | 5/29/2018 | CODY PIRTLE | 500.00 | F COURT APPT ATTY | 110 | 251ST | 74071C BROWN. | |
| 180534 | 5/29/2018 | CODY PIRTLE | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90899D MENDOZA | |
| 180534 | 5/29/2018 | CODY PIRTLE | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 87014E COLLINS.. | |
| 180534 | 5/29/2018 | CODY PIRTLE | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90350E COLLINS.. | |
| 180534 | 5/29/2018 | CODY PIRTLE | 200.00 | CPS G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90924D BENAVIDEZ. | |
| 180534 | 5/29/2018 | CODY PIRTLE | 500.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 17-1913 BOUSKA | |
| | | <i>Total - Wire / Check # 180534 (6 detail records)</i> | 1,800.00 | | | | | |
| 180535 | 5/29/2018 | CONTRA COSTA SUPERIOR COURT | 30.00 | CERTIFIED COPIES | 110 | DIST ATTORNEY | MATTHEW MEYERS | |
| | | <i>Total - Wire / Check # 180535 (1 detail record)</i> | 30.00 | | | | | |
| 180536 | 5/29/2018 | DALLAS MCKIBBEN | 300.00 | F COURT APPT ATTY | 110 | 181ST | 74969B SHAMI | |
| 180536 | 5/29/2018 | DALLAS MCKIBBEN | 300.00 | F COURT APPT ATTY | 110 | 181ST | 75076B SHAMI | |
| 180536 | 5/29/2018 | DALLAS MCKIBBEN | 300.00 | F COURT APPT ATTY | 110 | 181ST | 74660B SHAMI | |
| 180536 | 5/29/2018 | DALLAS MCKIBBEN | 500.00 | FSJ COURT APPT ATTY | 110 | 320TH | 73786D DILLARD | |
| 180536 | 5/29/2018 | DALLAS MCKIBBEN | 500.00 | MISDX2 COURT APPT ATTY | 110 | CCL #2 | 18-489 MCRIGHT | |
| | | <i>Total - Wire / Check # 180536 (5 detail records)</i> | 1,900.00 | | | | | |
| 180537 | 5/29/2018 | DAN L. SCHAAP | 270.00 | DUES REIMBURSEMENT | 110 | 47TH | 18-19 STATE BAR | |
| | | <i>Total - Wire / Check # 180537 (1 detail record)</i> | 270.00 | | | | | |
| 180538 | 5/29/2018 | DARRELL R. CAREY | 700.00 | F3 COURT APPT ATTY | 110 | 108TH | 75477E BOGGS | |
| 180538 | 5/29/2018 | DARRELL R. CAREY | 700.00 | F3 COURT APPT ATTY | 110 | 108TH | 73702E CARRILLO | |
| 180538 | 5/29/2018 | DARRELL R. CAREY | 300.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90168D BAUMAN | |
| 180538 | 5/29/2018 | DARRELL R. CAREY | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90060E JOHNSON. | |
| 180538 | 5/29/2018 | DARRELL R. CAREY | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 85775D CLAUDRICK+ | |
| 180538 | 5/29/2018 | DARRELL R. CAREY | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90350E COLLINS. | |
| 180538 | 5/29/2018 | DARRELL R. CAREY | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 87014E COLLINS.. | |
| | | <i>Total - Wire / Check # 180538 (7 detail records)</i> | 2,500.00 | | | | | |
| 180539 | 5/29/2018 | DATAFLOW | 14.95 | FREIGHT | 110 | TAX ASSESSOR/COLLECTOR | 28559 | |
| 180539 | 5/29/2018 | DATAFLOW | 100.60 | RE-ORDER CHECKS FOR | 110 | TAX ASSESSOR/COLLECTOR | 28559 | |
| | | <i>Total - Wire / Check # 180539 (2 detail records)</i> | 115.55 | | | | | |
| 180540 | 5/29/2018 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-161 L.W. | |
| 180540 | 5/29/2018 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-171 D.K. | |
| 180540 | 5/29/2018 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-174 P.B. | |
| 180540 | 5/29/2018 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-175 B.G. | |
| 180540 | 5/29/2018 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-176 A.K. | |
| 180540 | 5/29/2018 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-178 A.V. | |
| 180540 | 5/29/2018 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-179 A.B. | |

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| 180540 | 5/29/2018 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-180 M.V. | |
| 180540 | 5/29/2018 | DAVID G. KEMP | 150.00 | MEDICAL HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-167 C.W.. | |
| 180540 | 5/29/2018 | DAVID G. KEMP | 200.00 | FINAL HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-167 C.W... | |
| 180540 | 5/29/2018 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-170 C.L. | |
| 180540 | 5/29/2018 | DAVID G. KEMP | 200.00 | FINAL HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-176 A.K.. | |
| 180540 | 5/29/2018 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-158 T.T. | |
| 180540 | 5/29/2018 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-167 C.W. | |
| 180540 | 5/29/2018 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-159 S.G. | |
| 180540 | 5/29/2018 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-172 W.K. | |
| 180540 | 5/29/2018 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-168 Z.H. | |
| 180540 | 5/29/2018 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-166 D.N. | |
| 180540 | 5/29/2018 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-165 K.H. | |
| 180540 | 5/29/2018 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-164 S.S. | |
| 180540 | 5/29/2018 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-162 M.H. | |
| 180540 | 5/29/2018 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-160 L.C. | |
| 180540 | 5/29/2018 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-169 E.C. | |
| 180540 | 5/29/2018 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-163 H.M. | |
| | | <i>Total - Wire / Check # 180540 (24 detail records)</i> | 2,650.00 | | | | | |
| 180541 | 5/29/2018 | DAVID JOHNSON | 452.00 | TRAVEL ADVANCE | 110 | SHERIFF | 6/11 KERRVILLE | |
| | | <i>Total - Wire / Check # 180541 (1 detail record)</i> | 452.00 | | | | | |
| 180542 | 5/29/2018 | DEBBY MURPHY | 100.00 | REPORTERS RECORD | 110 | DIST ATTORNEY | 75777C BRUNSON | |
| | | <i>Total - Wire / Check # 180542 (1 detail record)</i> | 100.00 | | | | | |
| 180543 | 5/29/2018 | DEKALB COUNTY SHERIFF | 50.00 | SERVICE FEE | 110 | TAX ASSESSOR/COLLECTOR | 21689ETAX LOTT | |
| | | <i>Total - Wire / Check # 180543 (1 detail record)</i> | 50.00 | | | | | |
| 180544 | 5/29/2018 | DEPARTMENT OF INFORMATION RESOURCES | 314.60 | T1 LINES | 110 | INFORMATION TECHNOLOGY | 18040750N 4/30/18 | |
| | | <i>Total - Wire / Check # 180544 (1 detail record)</i> | 314.60 | | | | | |
| 180545 | 5/29/2018 | DIANNA L MCCOY | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89302E OLIVER.+ | |
| | | <i>Total - Wire / Check # 180545 (1 detail record)</i> | 200.00 | | | | | |
| 180546 | 5/29/2018 | DISTRICT 1 TCAAA | 150.00 | DUES | 110 | EXTENSION SERVICES | 2018-19 DUES | |
| | | <i>Total - Wire / Check # 180546 (1 detail record)</i> | 150.00 | | | | | |
| 180547 | 5/29/2018 | DONNA CHRISTIE | 500.00 | FSJ COURT APPT ATTY | 110 | 47TH | 73627A NIX | |
| 180547 | 5/29/2018 | DONNA CHRISTIE | 500.00 | FSJ COURT APPT ATTY | 110 | 108TH | 75087E SINCLAIR | |
| 180547 | 5/29/2018 | DONNA CHRISTIE | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91458D RODRIGUEZ | |
| 180547 | 5/29/2018 | DONNA CHRISTIE | 750.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90019D MONTANEZ+ | |
| 180547 | 5/29/2018 | DONNA CHRISTIE | 750.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89737E B.S. | |
| 180547 | 5/29/2018 | DONNA CHRISTIE | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90899D MENDOZA.. | |
| 180547 | 5/29/2018 | DONNA CHRISTIE | 400.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 17-1422 JACKSON. | |
| | | <i>Total - Wire / Check # 180547 (7 detail records)</i> | 3,300.00 | | | | | |
| 180548 | 5/29/2018 | EDWARD NORFLEET | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90900D BOATRIGHT+ | |
| 180548 | 5/29/2018 | EDWARD NORFLEET | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90362D LOPEZ.. | |
| 180548 | 5/29/2018 | EDWARD NORFLEET | 750.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89737E STORRS... | |
| 180548 | 5/29/2018 | EDWARD NORFLEET | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91445D BREWER | |
| 180548 | 5/29/2018 | EDWARD NORFLEET | 750.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89893D MARTINEZ.+ | |
| | | <i>Total - Wire / Check # 180548 (5 detail records)</i> | 2,100.00 | | | | | |

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|--------------|-----------|--|------------------|--------------------------------|------|--------------------------------|-------------------|-----------------|
| 180549 | 5/29/2018 | ENDICOTT MICROFILM, INC | 282.50 | #177-8869 KODAK MICROFILM | 110 | RECORDS MANAGEMENT | 39053 | |
| 180549 | 5/29/2018 | ENDICOTT MICROFILM, INC | 2,728.00 | #810-5652 KODAK DIRECT DUPLICA | 110 | RECORDS MANAGEMENT | 39053 | |
| | | <i>Total - Wire / Check # 180549 (2 detail records)</i> | 3,010.50 | | | | | |
| 180550 | 5/29/2018 | ENTERPRISE RENT-A-CAR COMPANY | 232.13 | TRAVEL EXPENSE | 110 | CO AUDITOR | 752541252 SMITH | |
| 180550 | 5/29/2018 | ENTERPRISE RENT-A-CAR COMPANY | 192.40 | TRAVEL EXPENSE | 110 | CO CLERK | 752673529 SMITH | |
| 180550 | 5/29/2018 | ENTERPRISE RENT-A-CAR COMPANY | 89.68 | TRAVEL EXPENSE | 110 | CO ATTORNEY | 752565381 BRUMLEY | |
| | | <i>Total - Wire / Check # 180550 (3 detail records)</i> | 514.21 | | | | | |
| 180551 | 5/29/2018 | EPHRAIM CONTRERAS | 120.00 | CELLPHONE ALLOWANCE | 268 | DIST ATTORNEY | MAR-MAY18 CELL | |
| | | <i>Total - Wire / Check # 180551 (1 detail record)</i> | 120.00 | | | | | |
| 180552 | 5/29/2018 | EVERETT J. HURST | 200.00 | FAMILY COURT APPT ATTY | 110 | ASSOCIATE JUDGE | 76011D BERMEA | |
| 180552 | 5/29/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-167 C.W. | |
| 180552 | 5/29/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-180 M.V. | |
| 180552 | 5/29/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-179 A.B. | |
| 180552 | 5/29/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-178 A.V. | |
| 180552 | 5/29/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-176 A.K. | |
| 180552 | 5/29/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-175 B.G. | |
| 180552 | 5/29/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-174 P.B. | |
| 180552 | 5/29/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-171 D.K. | |
| 180552 | 5/29/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-170 C.L. | |
| 180552 | 5/29/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-169 E.C. | |
| 180552 | 5/29/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-158 T.T. | |
| 180552 | 5/29/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-157 K.G. | |
| 180552 | 5/29/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-159 S.G. | |
| 180552 | 5/29/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-168 Z.H. | |
| 180552 | 5/29/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-166 D.N. | |
| 180552 | 5/29/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-165 K.H. | |
| 180552 | 5/29/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-164 S.S. | |
| 180552 | 5/29/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-163 H.M. | |
| 180552 | 5/29/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-162 M.H. | |
| 180552 | 5/29/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-161 L.W. | |
| 180552 | 5/29/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-160 L.C. | |
| 180552 | 5/29/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-172 W.K. | |
| | | <i>Total - Wire / Check # 180552 (23 detail records)</i> | 2,400.00 | | | | | |
| 180553 | 5/29/2018 | FAIRLY GROUP | 71.00 | NOTARY BOND FOR TERESA HYATT | 110 | CO ATTORNEY | 10566 HYATT | |
| | | <i>Total - Wire / Check # 180553 (1 detail record)</i> | 71.00 | | | | | |
| 180554 | 5/29/2018 | FEDEX | 9.85 | TRANSPORTATION CHARGES | 110 | DIST ATTORNEY | 6-185-32485 | |
| | | <i>Total - Wire / Check # 180554 (1 detail record)</i> | 9.85 | | | | | |
| 180555 | 5/29/2018 | FIVE STAR CORRECTIONAL SERVICES | 12,029.58 | INMATE MEALS | 110 | DETENTION CENTER | 29989 5/2/18 | |
| 180555 | 5/29/2018 | FIVE STAR CORRECTIONAL SERVICES | 12,103.36 | INMATE MEALS | 110 | DETENTION CENTER | 30025 5/9/18 | |
| | | <i>Total - Wire / Check # 180555 (2 detail records)</i> | 24,132.94 | | | | | |
| 180556 | 5/29/2018 | FLEET SAFETY EQUIPMENT | 565.00 | ION-V MIRROR BEAM FOR 2018 TAH | 110 | FIRE & RESCUE | 166948 | |
| 180556 | 5/29/2018 | FLEET SAFETY EQUIPMENT | 1,683.46 | LIGHTBAR,FREEDOM IV LC 55" R/R | 110 | FIRE & RESCUE | 166948 | |
| 180556 | 5/29/2018 | FLEET SAFETY EQUIPMENT | 206.92 | FREEDOM IV+2 LONG 6LED TAKEDOW | 110 | FIRE & RESCUE | 166948 | |
| 180556 | 5/29/2018 | FLEET SAFETY EQUIPMENT | 1,060.01 | SIX LAMP,TWO PIECE, FOR 2018 C | 110 | FIRE & RESCUE | 166948 | |

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| 180556 | 5/29/2018 | FLEET SAFETY EQUIPMENT | 1,734.74 | FREEDOM IV+1 LONG 12LED RED | 110 | FIRE & RESCUE | 166948 | |
| 180556 | 5/29/2018 | FLEET SAFETY EQUIPMENT | 468.00 | M4 DRIVING/WARNING LIGHT, RED | 110 | FIRE & RESCUE | 166948 | |
| 180556 | 5/29/2018 | FLEET SAFETY EQUIPMENT | 391.04 | M4 LED FLASHER WITH RED LENS | 110 | FIRE & RESCUE | 166948 | |
| 180556 | 5/29/2018 | FLEET SAFETY EQUIPMENT | 347.36 | FREEDOM IV+1 SHORT 6LED RED | 110 | FIRE & RESCUE | 166948 | |
| 180556 | 5/29/2018 | FLEET SAFETY EQUIPMENT | 248.56 | 2018 CHEVY TAHOE, 600 LIN. SUP | 110 | FIRE & RESCUE | 166948 | |
| 180556 | 5/29/2018 | FLEET SAFETY EQUIPMENT | 0.00 | RED SOLO LIGHTHEAD, NO CHARGE | 110 | FIRE & RESCUE | 166948 | |
| 180556 | 5/29/2018 | FLEET SAFETY EQUIPMENT | 195.52 | M4 LED FLASHER RED WITH CLEAR | 110 | FIRE & RESCUE | 166948 | |
| 180556 | 5/29/2018 | FLEET SAFETY EQUIPMENT | 0.00 | AMBER SOLO LIGHTHEAD, NO CHARG | 110 | FIRE & RESCUE | 166948 | |
| 180556 | 5/29/2018 | FLEET SAFETY EQUIPMENT | 0.01 | DUO LIGHTHEAD FOR OEWD SERIES, | 110 | FIRE & RESCUE | 166948 | |
| 180556 | 5/29/2018 | FLEET SAFETY EQUIPMENT | 0.01 | STRAP KIT FOR 2018 TAHOE | 110 | FIRE & RESCUE | 166948 | |
| 180556 | 5/29/2018 | FLEET SAFETY EQUIPMENT | 21.32 | OPT. FLANGE, 64/6E/600 SERIES, | 110 | FIRE & RESCUE | 166948 | |
| 180556 | 5/29/2018 | FLEET SAFETY EQUIPMENT | 47.32 | UNIVERSAL LED FLASHER 4 OUTLET | 110 | FIRE & RESCUE | 166948 | |
| 180556 | 5/29/2018 | FLEET SAFETY EQUIPMENT | 51.48 | CHROME FLANGE FOR M4 LIGHTS | 110 | FIRE & RESCUE | 166948 | |
| 180556 | 5/29/2018 | FLEET SAFETY EQUIPMENT | 71.01 | M4 FOG LIGHT MOUNT FOR 2018 TA | 110 | FIRE & RESCUE | 166948 | |
| 180556 | 5/29/2018 | FLEET SAFETY EQUIPMENT | 186.16 | FREEDOM IV+2 6LED ALLEY LIGHTS | 110 | FIRE & RESCUE | 166948 | |
| 180556 | 5/29/2018 | FLEET SAFETY EQUIPMENT | 1,429.00 | SIX LAMP, TWO PIECE, FOR 2018 | 110 | FIRE & RESCUE | 166948 | |
| | | <i>Total - Wire / Check # 180556 (20 detail records)</i> | 8,706.92 | | | | | |
| 180557 | 5/29/2018 | GALL'S, LLC | 76.50 | MEN'S ICE, LONG SLEEVE, POLO, | 110 | CONSTABLE #3 | 9781893 | |
| 180557 | 5/29/2018 | GALL'S, LLC | 87.92 | MEN'S PANTS, TRU-SPEC, 24-7, | 110 | CONSTABLE #3 | 9781893 | |
| | | <i>Total - Wire / Check # 180557 (2 detail records)</i> | 164.42 | | | | | |
| 180558 | 5/29/2018 | GAYLORD TEXAN RESORT | 866.49 | TRAVEL HOTEL ADVANCE | 110 | SHERIFF | 7/21 THOMAS/ZAMOR | |
| | | <i>Total - Wire / Check # 180558 (1 detail record)</i> | 866.49 | | | | | |
| 180559 | 5/29/2018 | GEORGE HARWOOD | 700.00 | F3 COURT APPT ATTY | 110 | 108TH | 75187E DELAPAZ | |
| 180559 | 5/29/2018 | GEORGE HARWOOD | 1,000.00 | F2 COURT APPT ATTY | 110 | 320TH | 74337D RIVERS | |
| 180559 | 5/29/2018 | GEORGE HARWOOD | 200.00 | CPS G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 83360D AMMONS. | |
| 180559 | 5/29/2018 | GEORGE HARWOOD | 750.00 | CPS G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 80903E OLIVER.. | |
| 180559 | 5/29/2018 | GEORGE HARWOOD | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91445D RODGERS. | |
| 180559 | 5/29/2018 | GEORGE HARWOOD | 200.00 | CPS G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 86196E WILSON. | |
| 180559 | 5/29/2018 | GEORGE HARWOOD | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90182E MINNEFEE | |
| 180559 | 5/29/2018 | GEORGE HARWOOD | 200.00 | CPS G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89625D COOPER.... | |
| 180559 | 5/29/2018 | GEORGE HARWOOD | 1,500.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10884J1 RICO | |
| | | <i>Total - Wire / Check # 180559 (9 detail records)</i> | 4,950.00 | | | | | |
| 180560 | 5/29/2018 | GINGER SPIELBAUER | 52.00 | TRAVEL EXPENSES | 110 | CO AUDITOR | 5/1 AUSTIN. | |
| | | <i>Total - Wire / Check # 180560 (1 detail record)</i> | 52.00 | | | | | |
| 180561 | 5/29/2018 | GOODIN FUELS, INC | 821.25 | PROPANE AS NEEDED FOR FIRE STA | 110 | VFD-VALLE DE ORO | 42914 | |
| | | <i>Total - Wire / Check # 180561 (1 detail record)</i> | 821.25 | | | | | |
| 180562 | 5/29/2018 | GOODYEAR COMMERCIAL TIRE & SERVICE CENTE | 111.00 | 225/60R18, GOODYEAR, EAGLE, RS | 110 | SHERIFF BARN | 423-1025463 | |
| 180562 | 5/29/2018 | GOODYEAR COMMERCIAL TIRE & SERVICE CENTE | 592.00 | LT245/75R16, GOODYEAR, WRANGLE | 110 | SHERIFF BARN | 423-1025463 | |
| 180562 | 5/29/2018 | GOODYEAR COMMERCIAL TIRE & SERVICE CENTE | 675.28 | LT245/75R17, GOODYEAR, WRANGLE | 110 | SHERIFF BARN | 423-1025463 | |
| 180562 | 5/29/2018 | GOODYEAR COMMERCIAL TIRE & SERVICE CENTE | 3,712.00 | 265/60R17, GOODYEAR, EAGLE, RS | 110 | SHERIFF BARN | 423-1025463 | |
| | | <i>Total - Wire / Check # 180562 (4 detail records)</i> | 5,090.28 | | | | | |
| 180563 | 5/29/2018 | GRAY COUNTY CLERK JEANNE HORTON | 487.00 | MENTAL HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 3121 WEBB | |
| | | <i>Total - Wire / Check # 180563 (1 detail record)</i> | 487.00 | | | | | |
| 180564 | 5/29/2018 | GRAYSON CADE HALES | 500.00 | FSJ COURT APPT ATTY | 110 | 108TH | 75278E MOON | |

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| <i>Total - Wire / Check # 180564 (1 detail record)</i> | | | 500.00 | | | | | |
| 180565 | 5/29/2018 | VOID | 0.00 | VOID | 110 | 47TH | 73534A ROSAS | |
| 180565 | 5/29/2018 | VOID | 0.00 | VOID | 110 | 47TH | 73534A ROSAS | |
| 180565 | 5/29/2018 | VOID | 0.00 | VOID | 110 | 47TH | 73534A ROSAS | |
| <i>Total - Wire / Check # 180565 (3 detail records)</i> | | | 0.00 | | | | | |
| 180566 | 5/29/2018 | HOWARD COUNTY CLERK | 523.00 | PM-F COMMITMENT | 110 | 108TH | 29843F DAVIS | |
| <i>Total - Wire / Check # 180566 (1 detail record)</i> | | | 523.00 | | | | | |
| 180567 | 5/29/2018 | IDELLA JACKSON | 152.00 | TRAVEL EXPENSES | 110 | CONSTABLE #4 | 5/6 GALVESTON | |
| <i>Total - Wire / Check # 180567 (1 detail record)</i> | | | 152.00 | | | | | |
| 180568 | 5/29/2018 | IMPERIAL LLC | 10.86 | JURY SUPPLIES | 110 | JURY & JURY RELATED | 115783 | |
| 180568 | 5/29/2018 | IMPERIAL LLC | 32.95 | COFFEE | 260 | DIST ATTORNEY | 115782 | |
| <i>Total - Wire / Check # 180568 (2 detail records)</i> | | | 43.81 | | | | | |
| 180569 | 5/29/2018 | J. LEE MILLIGAN, INC. | 18.75 | ROAD MATERIALS AS NEEDED FOR | 110 | ROAD & BRIDGE | 3517 | |
| 180569 | 5/29/2018 | J. LEE MILLIGAN, INC. | 18.75 | ROAD MATERIALS AS NEEDED FOR | 110 | ROAD & BRIDGE | 3498 | |
| 180569 | 5/29/2018 | J. LEE MILLIGAN, INC. | 53,355.85 | AGGREGATE, TYPE B, GRADE4, 201 | 110 | ROAD & BRIDGE | 3452 | |
| 180569 | 5/29/2018 | J. LEE MILLIGAN, INC. | 30,693.95 | AGGREGATE, TYPE B, GRADE4, 201 | 110 | ROAD & BRIDGE | 3454 | |
| 180569 | 5/29/2018 | J. LEE MILLIGAN, INC. | 18,202.43 | AGGREGATE, TYPE B, GRADE4, 201 | 110 | ROAD & BRIDGE | 3453 | |
| 180569 | 5/29/2018 | J. LEE MILLIGAN, INC. | 3,175.09 | AGGREGATE, TYPE B, GRADE4, 201 | 110 | ROAD & BRIDGE | 3482 | |
| 180569 | 5/29/2018 | J. LEE MILLIGAN, INC. | 18.75 | ROAD MATERIALS AS NEEDED FOR | 110 | ROAD & BRIDGE | 3441 | |
| 180569 | 5/29/2018 | J. LEE MILLIGAN, INC. | 17,320.75 | AGGREGATE, TYPE B, GRADE4, 201 | 110 | ROAD & BRIDGE | 3458 | |
| <i>Total - Wire / Check # 180569 (8 detail records)</i> | | | 122,804.32 | | | | | |
| 180570 | 5/29/2018 | JACKSON COUNTY COURTS | 16.00 | CERTIFIED COPIES | 110 | DIST ATTORNEY | 911528C1 DEARMAN | |
| <i>Total - Wire / Check # 180570 (1 detail record)</i> | | | 16.00 | | | | | |
| 180571 | 5/29/2018 | JAMES AVERY RUSH IV, M.D., P.A. | 525.00 | EVALUATION 5/8/18 | 110 | 47TH | 73370A HEMPHILL. | |
| 180571 | 5/29/2018 | JAMES AVERY RUSH IV, M.D., P.A. | 525.00 | EVALUATION 5/4/18 | 110 | 251ST | 75659Z SOSA | |
| 180571 | 5/29/2018 | JAMES AVERY RUSH IV, M.D., P.A. | 525.00 | EVALUATION | 110 | 251ST | PC PIATT 4/19/18 | |
| 180571 | 5/29/2018 | JAMES AVERY RUSH IV, M.D., P.A. | 1,350.00 | NEW PATIENT/FOLLOWUP | 110 | DETENTION CENTER | 5/18/18 6-VISITS | |
| 180571 | 5/29/2018 | JAMES AVERY RUSH IV, M.D., P.A. | 100.00 | FOLLOW UP VISIT | 110 | DETENTION CENTER | 5/15 CORTEZ F/U | |
| <i>Total - Wire / Check # 180571 (5 detail records)</i> | | | 3,025.00 | | | | | |
| 180572 | 5/29/2018 | JAMES CLARK | 500.00 | FSJ COURT APPT ATTY | 110 | 108TH | 75027E BOBERG | |
| 180572 | 5/29/2018 | JAMES CLARK | 700.00 | F3 COURT APPT ATTY | 110 | 108TH | 74982E HARRIS | |
| <i>Total - Wire / Check # 180572 (2 detail records)</i> | | | 1,200.00 | | | | | |
| 180573 | 5/29/2018 | JAMES EDD WOOLDRIDGE | 1,700.00 | F1/F3 COURT APPT ATTY | 110 | 320TH | 74772D HAGUIN | |
| <i>Total - Wire / Check # 180573 (1 detail record)</i> | | | 1,700.00 | | | | | |
| 180574 | 5/29/2018 | JAMES ETHAN MURPHY | 753.99 | TRAVEL ADVANCE | 110 | DIST ATTORNEY | 6/12 ADDISON | |
| <i>Total - Wire / Check # 180574 (1 detail record)</i> | | | 753.99 | | | | | |
| 180575 | 5/29/2018 | JAMES L ABBOTT, JR | 500.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 145160 BARTLETT | |
| 180575 | 5/29/2018 | JAMES L ABBOTT, JR | 400.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 17-1053 CRUZ | |
| 180575 | 5/29/2018 | JAMES L ABBOTT, JR | 800.00 | MISDX2 COURT APPT ATTY | 110 | CCL #2 | 18-223 JEFFRIES | |
| <i>Total - Wire / Check # 180575 (3 detail records)</i> | | | 1,700.00 | | | | | |
| 180576 | 5/29/2018 | JANA HARRIS SMITH | 4,242.50 | SOF REPORTER RECORD | 110 | 108TH | 73789E AVILA | |
| 180576 | 5/29/2018 | JANA HARRIS SMITH | 100.00 | EXCERPT STATEMENTS | 110 | DIST ATTORNEY | 74731E ORTIZ | |
| <i>Total - Wire / Check # 180576 (2 detail records)</i> | | | 4,342.50 | | | | | |

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| 180577 | 5/29/2018 | JANIE T MONTANO | 60.00 | SPANISH INTERPRETER | 110 | CCL #2 | 18-903 GARCIA | |
| | | <i>Total - Wire / Check # 180577 (1 detail record)</i> | 60.00 | | | | | |
| 180578 | 5/29/2018 | JEFFREY A HILL | 1,500.00 | F1 COURT APPT ATTY | 110 | 47TH | 75432A MADEYSKI | |
| 180578 | 5/29/2018 | JEFFREY A HILL | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90946E JOHNSON.. | |
| 180578 | 5/29/2018 | JEFFREY A HILL | 750.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89893D MARTINEZ.+ | |
| 180578 | 5/29/2018 | JEFFREY A HILL | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91417E KURSAVE. | |
| 180578 | 5/29/2018 | JEFFREY A HILL | 750.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 88355 POLLARD... | |
| 180578 | 5/29/2018 | JEFFREY A HILL | 400.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 18-454 GALLARDO | |
| | | <i>Total - Wire / Check # 180578 (6 detail records)</i> | 3,800.00 | | | | | |
| 180579 | 5/29/2018 | JEFFREY TODD HENDERSON | 1,500.00 | F1 COURT APPT ATTY | 110 | 47TH | 75430A WAIDE | |
| | | <i>Total - Wire / Check # 180579 (1 detail record)</i> | 1,500.00 | | | | | |
| 180580 | 5/29/2018 | JERRY MCLAUGHLIN | 400.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 18-40 COLLINS | |
| | | <i>Total - Wire / Check # 180580 (1 detail record)</i> | 400.00 | | | | | |
| 180581 | 5/29/2018 | JERRY MORALES | 1,000.00 | F2 COURT APPT ATTY | 110 | 251ST | 74903Z TAYLOR | |
| 180581 | 5/29/2018 | JERRY MORALES | 500.00 | FSJ COURT APPT ATTY | 110 | 320TH | 74127D CAMPBELL | |
| 180581 | 5/29/2018 | JERRY MORALES | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 83354E PAYNE.... | |
| 180581 | 5/29/2018 | JERRY MORALES | 300.00 | CPS G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 88865E GIBSON... | |
| | | <i>Total - Wire / Check # 180581 (4 detail records)</i> | 2,000.00 | | | | | |
| 180582 | 5/29/2018 | JOE MARR WILSON | 100.00 | F2 RETAINED OTHER COUNSEL | 110 | 108TH | 75371E MATHEWS | |
| 180582 | 5/29/2018 | JOE MARR WILSON | 100.00 | FSJ CASE REFUSED | 110 | 251ST | PC BARRERA | |
| 180582 | 5/29/2018 | JOE MARR WILSON | 100.00 | FSJ NO CHARGE ACCEPTED | 110 | 251ST | PC ANDERSON | |
| 180582 | 5/29/2018 | JOE MARR WILSON | 100.00 | FSJ CASE NOT FILED | 110 | 251ST | PC SPEARS | |
| 180582 | 5/29/2018 | JOE MARR WILSON | 100.00 | F2 NO BILLED | 110 | 251ST | 74879Z ARNING | |
| 180582 | 5/29/2018 | JOE MARR WILSON | 502.60 | FSJ COURT APPT ATTY | 110 | 320TH | 75524D JIMENEZ | |
| 180582 | 5/29/2018 | JOE MARR WILSON | 506.40 | MISD COURT APPT ATTY | 110 | CCL #1 | 18-533 MOORE | |
| | | <i>Total - Wire / Check # 180582 (7 detail records)</i> | 1,509.00 | | | | | |
| 180583 | 5/29/2018 | JOEL B JACKSON | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90060E SCOTT.. | |
| 180583 | 5/29/2018 | JOEL B JACKSON | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90362D GONZALES. | |
| 180583 | 5/29/2018 | JOEL B JACKSON | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90386E RODRIGUEZ | |
| 180583 | 5/29/2018 | JOEL B JACKSON | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90927E SMITH.. | |
| 180583 | 5/29/2018 | JOEL B JACKSON | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90931E SMITH.. | |
| 180583 | 5/29/2018 | JOEL B JACKSON | 300.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91620E MARTINEZ | |
| 180583 | 5/29/2018 | JOEL B JACKSON | 750.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90060E SCOTT... | |
| 180583 | 5/29/2018 | JOEL B JACKSON | 100.00 | MISD DISMISSED | 110 | CCL #2 | 17-1917 MCLEMORE | |
| 180583 | 5/29/2018 | JOEL B JACKSON | 400.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 17-1497 MCLEMORE | |
| | | <i>Total - Wire / Check # 180583 (9 detail records)</i> | 2,550.00 | | | | | |
| 180584 | 5/29/2018 | JOHN D TALLEY | 731.00 | FSJ COURT APPT ATTY | 110 | 108TH | 74298E FLORES | |
| 180584 | 5/29/2018 | JOHN D TALLEY | 1,000.00 | F2 COURT APPT ATTY | 110 | 108TH | 71732E VILLALON | |
| 180584 | 5/29/2018 | JOHN D TALLEY | 500.00 | F COURT APPT ATTY | 110 | 251ST | 69121C BRICE | |
| 180584 | 5/29/2018 | JOHN D TALLEY | 100.00 | F DISMISSED | 110 | 251ST | PC MOORE 5/3/18 | |
| 180584 | 5/29/2018 | JOHN D TALLEY | 100.00 | F DISMISSED | 110 | 251ST | PC CAPTAIN 5/3/18 | |
| 180584 | 5/29/2018 | JOHN D TALLEY | 200.00 | FX2 DISMISSED | 110 | 251ST | 74424 FLEMING | |
| 180584 | 5/29/2018 | JOHN D TALLEY | 700.00 | FSJX2 COURT APPT ATTY | 110 | 320TH | 73629D MOUNCE | |
| | | <i>Total - Wire / Check # 180584 (7 detail records)</i> | 3,331.00 | | | | | |

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| 180585 | 5/29/2018 | JOHN MICHAEL WATKINS | 1,500.00 | F1 COURT APPT ATTY | 110 | 47TH | 75578A BRYSON | |
| 180585 | 5/29/2018 | JOHN MICHAEL WATKINS | 900.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 18-270 MEDINA | |
| 180585 | 5/29/2018 | JOHN MICHAEL WATKINS | 400.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 17-1808 LEIGH | |
| | | <i>Total - Wire / Check # 180585 (3 detail records)</i> | 2,800.00 | | | | | |
| 180586 | 5/29/2018 | JOSEPH D BATSON | 150.00 | F1 COURT APPT ATTY | 110 | 108TH | 74885E HERNANDEZ | |
| 180586 | 5/29/2018 | JOSEPH D BATSON | 100.00 | F3 REFUSED | 110 | 181ST | PCX2 KNITTER | |
| 180586 | 5/29/2018 | JOSEPH D BATSON | 500.00 | FSJ COURT APPT ATTY | 110 | 251ST | 75777C BRUNSON | |
| | | <i>Total - Wire / Check # 180586 (3 detail records)</i> | 750.00 | | | | | |
| 180587 | 5/29/2018 | JULIE SMITH | 342.05 | TRAVEL EXPENSES | 110 | CO CLERK | 5/8 GALVESTON | |
| | | <i>Total - Wire / Check # 180587 (1 detail record)</i> | 342.05 | | | | | |
| 180588 | 5/29/2018 | JURIS PUBLISHING, INC. | 70.43 | PUBLICATION | 110 | DIST ATTORNEY | 638656 | |
| | | <i>Total - Wire / Check # 180588 (1 detail record)</i> | 70.43 | | | | | |
| 180589 | 5/29/2018 | KERRY B HANEY | 600.00 | MISDX2 COURT APPT ATTY | 110 | CCL #2 | 18-279 MUNOZ | |
| | | <i>Total - Wire / Check # 180589 (1 detail record)</i> | 600.00 | | | | | |
| 180590 | 5/29/2018 | KERRY HOOD | 1,111.53 | TRAVEL EXPENSES | 110 | CO AUDITOR | 5/5 ST. LOUIS | |
| | | <i>Total - Wire / Check # 180590 (1 detail record)</i> | 1,111.53 | | | | | |
| 180591 | 5/29/2018 | RESTRICTED | -493.00 | RESTRICTED | 273 | SHERIFF | 4895 | |
| 180591 | 5/29/2018 | RESTRICTED | 5,513.00 | RESTRICTED | 273 | SHERIFF | 4895 | |
| 180591 | 5/29/2018 | RESTRICTED | 2,678.00 | RESTRICTED | 273 | SHERIFF | 4895 | |
| 180591 | 5/29/2018 | RESTRICTED | 895.00 | RESTRICTED | 273 | SHERIFF | 4895 | |
| 180591 | 5/29/2018 | RESTRICTED | 34.00 | RESTRICTED | 273 | SHERIFF | 4895 | |
| 180591 | 5/29/2018 | RESTRICTED | 240.00 | RESTRICTED | 273 | SHERIFF | 4895 | |
| | | <i>Total - Wire / Check # 180591 (6 detail records)</i> | 8,867.00 | | | | | |
| 180592 | 5/29/2018 | KIM BAYLESS | 575.50 | CPS REPORTERS RECORD | 110 | ASSOCIATE JUDGE CHILD ABUSE | 86810D SANFORD | |
| | | <i>Total - Wire / Check # 180592 (1 detail record)</i> | 575.50 | | | | | |
| 180593 | 5/29/2018 | KOLOGIC | 25.00 | ACCESS. SHIPPING | 110 | CONSTABLE #2 | 7016166 | |
| 180593 | 5/29/2018 | KOLOGIC | 25.00 | LAPTOP FREIGHT | 110 | CONSTABLE #2 | 7016166 | |
| 180593 | 5/29/2018 | KOLOGIC | 189.00 | LIND POWER SUPPLY WITH WIRING | 110 | CONSTABLE #2 | 7016166 | |
| 180593 | 5/29/2018 | KOLOGIC | 325.00 | TRIPLE HIGH GAIN ANTENNA, DRIL | 110 | CONSTABLE #2 | 7016166 | |
| 180593 | 5/29/2018 | KOLOGIC | 595.00 | LAPTOP INSTALLATION, 2018 TAHO | 110 | CONSTABLE #2 | 7016166 | |
| 180593 | 5/29/2018 | KOLOGIC | 950.00 | GETAC S410 POWERED PORT REPLIC | 110 | CONSTABLE #2 | 7016166 | |
| 180593 | 5/29/2018 | KOLOGIC | 2,950.00 | GETAC S410, I5-6200, NO WEBCAM | 110 | CONSTABLE #2 | 7016166 | |
| | | <i>Total - Wire / Check # 180593 (7 detail records)</i> | 5,059.00 | | | | | |
| 180594 | 5/29/2018 | L. VAN WILLIAMSON | 1,200.00 | F2X2 COURT APPT ATTY | 110 | 47TH | 73143A ONTIVEROS | |
| 180594 | 5/29/2018 | L. VAN WILLIAMSON | 100.00 | F3 DISMISSED | 110 | 108TH | PC CAMACHO | |
| 180594 | 5/29/2018 | L. VAN WILLIAMSON | 100.00 | FSJ REFUSED | 110 | 108TH | PC TAYLOR | |
| 180594 | 5/29/2018 | L. VAN WILLIAMSON | 500.00 | F3 COURT APPT ATTY | 110 | 251ST | 74215C POTEET. | |
| 180594 | 5/29/2018 | L. VAN WILLIAMSON | 1,000.00 | F2 COURT APPT ATTY | 110 | 251ST | 75168C SNEED | |
| 180594 | 5/29/2018 | L. VAN WILLIAMSON | 500.00 | FSJ COURT APPT ATTY | 110 | 251ST | 71208C LOVE. | |
| | | <i>Total - Wire / Check # 180594 (6 detail records)</i> | 3,400.00 | | | | | |
| 180595 | 5/29/2018 | LD SUPPLY | 117.50 | EXAM GLOVES, POWDER-FREE, | 110 | FACILITIES MAINTENANCE | 2031155 | |
| 180595 | 5/29/2018 | LD SUPPLY | 106.34 | LYSOL, ORIGINAL SCENT, 19OZ | 110 | DETENTION CENTER | 2031851A | |
| | | <i>Total - Wire / Check # 180595 (2 detail records)</i> | 223.84 | | | | | |

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| 180596 | 5/29/2018 | LEAH HOUSLER | 500.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 146222 HUGHES | |
| 180596 | 5/29/2018 | LEAH HOUSLER | 500.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 18-366 WHITE | |
| | | <i>Total - Wire / Check # 180596 (2 detail records)</i> | 1,000.00 | | | | | |
| 180597 | 5/29/2018 | LENDON E. RAY | 1,400.00 | F2X2/F3 COURT APPT ATTY | 110 | 251ST | 74229C CORLEY | |
| 180597 | 5/29/2018 | LENDON E. RAY | 500.00 | FSJ COURT APPT ATTY | 110 | 320TH | 73076D MARTINEZ | |
| 180597 | 5/29/2018 | LENDON E. RAY | 500.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89292E HAWKINS... | |
| 180597 | 5/29/2018 | LENDON E. RAY | 750.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89957D OVERTON+ | |
| 180597 | 5/29/2018 | LENDON E. RAY | 750.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89866E KEELING.. | |
| 180597 | 5/29/2018 | LENDON E. RAY | 500.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89921D HAWKINS.. | |
| 180597 | 5/29/2018 | LENDON E. RAY | 750.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 86306E TORREZ.... | |
| 180597 | 5/29/2018 | LENDON E. RAY | 300.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91543 VAUGHN | |
| 180597 | 5/29/2018 | LENDON E. RAY | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91291 ESTELLE | |
| 180597 | 5/29/2018 | LENDON E. RAY | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90589 SMITH. | |
| 180597 | 5/29/2018 | LENDON E. RAY | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90281D TURLINGTO- | |
| 180597 | 5/29/2018 | LENDON E. RAY | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 78522E ROLAND. | |
| 180597 | 5/29/2018 | LENDON E. RAY | 300.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91543 VAUGHN. | |
| | | <i>Total - Wire / Check # 180597 (13 detail records)</i> | 6,550.00 | | | | | |
| 180598 | 5/29/2018 | LEONARD STRITTMATTER | 46.00 | INTERPRETER PER DIEM | 110 | 47TH | 73534A ROSAS | |
| 180598 | 5/29/2018 | LEONARD STRITTMATTER | 500.00 | SPANISH INTERPRETER SERVICES | 110 | 47TH | 73534A ROSAS | |
| | | <i>Total - Wire / Check # 180598 (2 detail records)</i> | 546.00 | | | | | |
| 180599 | 5/29/2018 | LEWIS COPPEDGE, P.C. | 815.63 | MISD COURT APPT ATTY | 110 | CCL #2 | 18-117 HOLLIS | |
| 180599 | 5/29/2018 | LEWIS COPPEDGE, P.C. | 800.00 | MISDX2 COURT APPT ATTY | 110 | CCL #2 | 18-614 RICHARDSON | |
| | | <i>Total - Wire / Check # 180599 (2 detail records)</i> | 1,615.63 | | | | | |
| 180600 | 5/29/2018 | LORREN L. LUCERO | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 81938E FROST.. | |
| | | <i>Total - Wire / Check # 180600 (1 detail record)</i> | 200.00 | | | | | |
| 180601 | 5/29/2018 | LYNDA SMITH | 300.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 88865E DETAMORE++ | |
| | | <i>Total - Wire / Check # 180601 (1 detail record)</i> | 300.00 | | | | | |
| 180602 | 5/29/2018 | LYNSI BRANTLEY | 753.99 | TRAVEL ADVANCE | 110 | DIST ATTORNEY | 6/12 ADDISON | |
| | | <i>Total - Wire / Check # 180602 (1 detail record)</i> | 753.99 | | | | | |
| 180603 | 5/29/2018 | MATTHEW MARTINDALE | 200.00 | MHD APPT ATTY | 110 | SPECIALTY COURTS | MHD81 J.S. | |
| 180603 | 5/29/2018 | MATTHEW MARTINDALE | 200.00 | MHD APPT ATTY | 110 | SPECIALTY COURTS | MHD81 T.T. | |
| 180603 | 5/29/2018 | MATTHEW MARTINDALE | 100.00 | FSJ COURT APPT ATTY | 110 | 108TH | 72365E ALARCON | |
| 180603 | 5/29/2018 | MATTHEW MARTINDALE | 100.00 | FSJ COURT APPT ATTY | 110 | 108TH | 71388E ALARCON | |
| 180603 | 5/29/2018 | MATTHEW MARTINDALE | 500.00 | FSJ COURT APPT ATTY | 110 | 108TH | 75695E ALARCON | |
| 180603 | 5/29/2018 | MATTHEW MARTINDALE | 1,200.00 | FSJ/F2 COURT APPT ATTY | 110 | 251ST | 74438C DAVIDSON | |
| 180603 | 5/29/2018 | MATTHEW MARTINDALE | 500.00 | FSJ COURT APPT ATTY | 110 | 320TH | 72759D MEISTER | |
| 180603 | 5/29/2018 | MATTHEW MARTINDALE | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90931E WHEELER. | |
| | | <i>Total - Wire / Check # 180603 (8 detail records)</i> | 3,000.00 | | | | | |
| 180604 | 5/29/2018 | MAURITA E MULANAX | 400.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 18-105 STEINKE | |
| | | <i>Total - Wire / Check # 180604 (1 detail record)</i> | 400.00 | | | | | |
| 180605 | 5/29/2018 | MICHAEL A WARNER | 1,000.00 | F1 COURT APPT ATTY | 110 | 47TH | 75433A GORDHAN | |
| 180605 | 5/29/2018 | MICHAEL A WARNER | 2,902.00 | FSJ COURT APPT ATTY | 110 | 108TH | 74565E PALOMO | |
| 180605 | 5/29/2018 | MICHAEL A WARNER | 500.00 | F COURT APPT ATTY | 110 | 181ST | 71376B HUTCHINSON | |
| 180605 | 5/29/2018 | MICHAEL A WARNER | 1,800.00 | F2X5 COURT APPT ATTY | 110 | 181ST | 74950B ARENAS | |

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| 180605 | 5/29/2018 | MICHAEL A WARNER | 100.00 | F2 DISMISSED | 110 | 251ST | 74238 THURMAN | |
| 180605 | 5/29/2018 | MICHAEL A WARNER | 700.00 | F3 COURT APPT ATTY | 110 | 251ST | 75664C OTT | |
| 180605 | 5/29/2018 | MICHAEL A WARNER | 500.00 | F COURT APPT ATTY | 110 | 320TH | 64913D RODRIGUEZ. | |
| | | <i>Total - Wire / Check # 180605 (7 detail records)</i> | 7,502.00 | | | | | |
| 180606 | 5/29/2018 | MICHAEL CLATWORTHY | 120.00 | CELLPHONE ALLOWANCE | 268 | DIST ATTORNEY | MAR-MAY18 CELL | |
| | | <i>Total - Wire / Check # 180606 (1 detail record)</i> | 120.00 | | | | | |
| 180607 | 5/29/2018 | VOID | 0.00 | VOID | 110 | FACILITIES MAINTENANCE | 6/6 AUSTIN | |
| | | <i>Total - Wire / Check # 180607 (1 detail record)</i> | 0.00 | | | | | |
| 180608 | 5/29/2018 | MILLER PAPER | 191.24 | COPY PAPER, LETTERSIZE, | 110 | COLLECTIONS DEPT | S4264219.001 | |
| 180608 | 5/29/2018 | MILLER PAPER | 1,366.00 | COPY PAPER, LETTER SIZE, | 110 | DETENTION CENTER | S4262032.001 | |
| 180608 | 5/29/2018 | MILLER PAPER | 218.56 | 8 CS. COPY PAPER, LETTER SIZE | 110 | CO CLERK | S4265504.001 | |
| | | <i>Total - Wire / Check # 180608 (3 detail records)</i> | 1,775.80 | | | | | |
| 180609 | 5/29/2018 | MILLER UNIFORMS & EMBLEMS, INC. | 199.77 | UNIFORMS AND MDSE AS NEEDED | 110 | SHERIFF | 109101 | |
| 180609 | 5/29/2018 | MILLER UNIFORMS & EMBLEMS, INC. | 239.94 | UNIFORMS AND MDSE AS NEEDED | 110 | SHERIFF | 109099 | |
| 180609 | 5/29/2018 | MILLER UNIFORMS & EMBLEMS, INC. | 259.34 | UNIFORMS AND MDSE AS NEEDED | 110 | SHERIFF | 106546 | |
| 180609 | 5/29/2018 | MILLER UNIFORMS & EMBLEMS, INC. | 285.31 | UNIFORMS AND MDSE AS NEEDED | 110 | SHERIFF | 109258 | |
| 180609 | 5/29/2018 | MILLER UNIFORMS & EMBLEMS, INC. | 325.64 | UNIFORMS AND MDSE AS NEEDED | 110 | SHERIFF | 105614 | |
| 180609 | 5/29/2018 | MILLER UNIFORMS & EMBLEMS, INC. | 990.08 | UNIFORMS AND MDSE AS NEEDED | 110 | SHERIFF | 108691 | |
| | | <i>Total - Wire / Check # 180609 (6 detail records)</i> | 2,300.08 | | | | | |
| 180610 | 5/29/2018 | MISTY LYNN WALKER | 500.00 | FSJ COURT APPT ATTY | 110 | 320TH | 74294D WELTY | |
| 180610 | 5/29/2018 | MISTY LYNN WALKER | 1,500.00 | F1 COURT APPT ATTY | 110 | 320TH | 74470D BURNEY | |
| 180610 | 5/29/2018 | MISTY LYNN WALKER | 1,000.00 | F2 COURT APPT ATTY | 110 | 320TH | 74330D PRADO | |
| | | <i>Total - Wire / Check # 180610 (3 detail records)</i> | 3,000.00 | | | | | |
| 180611 | 5/29/2018 | MITCHELL MATTHEWS | 120.00 | CELLPHONE ALLOWANCE | 268 | DIST ATTORNEY | MAR-MAY18 CELL | |
| | | <i>Total - Wire / Check # 180611 (1 detail record)</i> | 120.00 | | | | | |
| 180612 | 5/29/2018 | MONICA WIRZ | 442.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 4/29 BECK | |
| | | <i>Total - Wire / Check # 180612 (1 detail record)</i> | 442.00 | | | | | |
| 180613 | 5/29/2018 | MOORE ELECTRIC COMPANY, LLC | 621.80 | ORDER AND REPLACE TRANSFER SWI | 110 | SHERIFF BARN | 6591 | |
| 180613 | 5/29/2018 | MOORE ELECTRIC COMPANY, LLC | 11,005.09 | FOR WORK PERFORMED IN LEC IT R | 420 | SHERIFF | 6564 | |
| 180613 | 5/29/2018 | MOORE ELECTRIC COMPANY, LLC | 6,344.00 | TO INSTALL CONDUIT IN VMG FOR | 420 | SHERIFF | 6564 | |
| | | <i>Total - Wire / Check # 180613 (3 detail records)</i> | 17,970.89 | | | | | |
| 180614 | 5/29/2018 | MOORE MEDICAL, LLC | 1.72 | MEDICAL CYLINDER UTILITY WRENC | 110 | DETENTION CENTER | 99884168 | |
| 180614 | 5/29/2018 | MOORE MEDICAL, LLC | 5.50 | PLASTALUME DIGITAL FINGER SPLI | 110 | DETENTION CENTER | 99884168 | |
| 180614 | 5/29/2018 | MOORE MEDICAL, LLC | 293.70 | MOOREBRAND, TRUE METRIX PRO, | 110 | DETENTION CENTER | 99884168 | |
| | | <i>Total - Wire / Check # 180614 (3 detail records)</i> | 300.92 | | | | | |
| 180615 | 5/29/2018 | NAVAJO OFFICE PRODUCTS | 123.66 | INSTALLATION | 110 | DIST ATTORNEY | 20865-0 | |
| 180615 | 5/29/2018 | NAVAJO OFFICE PRODUCTS | 794.16 | BRIGADE 800 SERIES LATERAL FIL | 110 | DIST ATTORNEY | 20865-0 | |
| | | <i>Total - Wire / Check # 180615 (2 detail records)</i> | 917.82 | | | | | |
| 180616 | 5/29/2018 | NEWMAN SIGNS, INC. | 23.34 | FREIGHT-TRAFFIC | 236 | ELECTIONS ADMINISTRATION | 1809 | |
| 180616 | 5/29/2018 | NEWMAN SIGNS, INC. | 55.80 | T-BKT-318-D BRACKET 2 IN | 236 | ELECTIONS ADMINISTRATION | 1809 | |
| 180616 | 5/29/2018 | NEWMAN SIGNS, INC. | 168.00 | SPECIAL TRAFFIC T-DP012018/2K3 | 236 | ELECTIONS ADMINISTRATION | 1809 | |
| | | <i>Total - Wire / Check # 180616 (3 detail records)</i> | 247.14 | | | | | |
| 180617 | 5/29/2018 | NORTHWEST TEXAS HOSPITAL | 246.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 94226610 JIMENEZ | |

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| 180617 | 5/29/2018 | NORTHWEST TEXAS HOSPITAL <i>Total - Wire / Check # 180617 (2 detail records)</i> | <u>270.25</u> 516.25 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 95144598 BONNER | |
| 180618 | 5/29/2018 | O'CONNOR'S | 335.00 | PUBLICATIONS | 110 | 181ST | 100524899 181ST | |
| 180618 | 5/29/2018 | O'CONNOR'S | 160.00 | PUBLICATION | 110 | 181ST | 100523793 181ST | |
| 180618 | 5/29/2018 | O'CONNOR'S <i>Total - Wire / Check # 180618 (3 detail records)</i> | <u>295.00</u> 790.00 | PUBLICATIONS | 110 | 181ST | 100525271 181ST | |
| 180619 | 5/29/2018 | PANHANDLE FIRE PROTECTION LLC <i>Total - Wire / Check # 180619 (1 detail record)</i> | <u>1,495.00</u> 1,495.00 | COURTHOUSE FIRE PUMP REPAIR | 110 | FACILITIES MAINTENANCE | 7616 | |
| 180620 | 5/29/2018 | PANHANDLE PRESORT SERVICES | 44.24 | PRESORT SERVICES | 110 | 357827 5/15/18 | 357827 5/15/18 | |
| 180620 | 5/29/2018 | PANHANDLE PRESORT SERVICES | 77.80 | PRESORT SERVICES | 110 | 357526 4/30/18 | 357526 4/30/18 | |
| 180620 | 5/29/2018 | PANHANDLE PRESORT SERVICES <i>Total - Wire / Check # 180620 (3 detail records)</i> | <u>2,709.13</u> 2,831.17 | PRESORT SERVICES | 110 | TAX ASSESSOR/COLLECTOR | 357727 5/15/18 | |
| 180621 | 5/29/2018 | PATHWAYZ COMMUNICATIONS, INC | 5,593.38 | TELEPHONE | 110 | INFORMATION TECHNOLOGY | 17960 5/1/18 | |
| 180621 | 5/29/2018 | PATHWAYZ COMMUNICATIONS, INC | -1,255.80 | DISCOUNT (35%) | 420 | SHERIFF | 5102018PC | |
| 180621 | 5/29/2018 | PATHWAYZ COMMUNICATIONS, INC | 28.18 | SHIPPING | 420 | SHERIFF | 5102018PC | |
| 180621 | 5/29/2018 | PATHWAYZ COMMUNICATIONS, INC <i>Total - Wire / Check # 180621 (4 detail records)</i> | <u>3,588.00</u> 7,953.76 | SHORETEL PHONE IP 480 | 420 | SHERIFF | 5102018PC | |
| 180622 | 5/29/2018 | PHILLIP CARTER | 225.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10910J1 RAMIREZ | |
| 180622 | 5/29/2018 | PHILLIP CARTER <i>Total - Wire / Check # 180622 (2 detail records)</i> | <u>100.00</u> 325.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-157 K.G. | |
| 180623 | 5/29/2018 | POSTMASTER <i>Total - Wire / Check # 180623 (1 detail record)</i> | <u>5,000.00</u> 5,000.00 | POSTAGE | 110 | JURY & JURY RELATED | 5/21/18 | |
| 180624 | 5/29/2018 | PROFESSIONAL COUNSELING & BIOFEEDBACK CE <i>Total - Wire / Check # 180624 (1 detail record)</i> | <u>175.00</u> 175.00 | NEW HIRE EXPENSE | 110 | DETENTION CENTER | 2120 4/30/18 | |
| 180625 | 5/29/2018 | PUEBLO COMBINED COURTS <i>Total - Wire / Check # 180625 (1 detail record)</i> | <u>62.25</u> 62.25 | CERTIFIED COPIES | 110 | DIST ATTORNEY | 93CR1442 HILL | |
| 180626 | 5/29/2018 | QUENTON TODD HATTER | 500.00 | FSJ COURT APPT ATTY | 110 | 108TH | 70940E CADE. | |
| 180626 | 5/29/2018 | QUENTON TODD HATTER | 400.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 18-943 MUNGIA | |
| 180626 | 5/29/2018 | QUENTON TODD HATTER <i>Total - Wire / Check # 180626 (3 detail records)</i> | <u>400.00</u> 1,300.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 17-1754 CLARK | |
| 180627 | 5/29/2018 | RICHARD MARTINDALE <i>Total - Wire / Check # 180627 (1 detail record)</i> | <u>19.98</u> 19.98 | TRAVEL EXPENSES | 110 | DIST ATTORNEY | 5/1 AUSTIN. | |
| 180628 | 5/29/2018 | RICHARD RAY <i>Total - Wire / Check # 180628 (1 detail record)</i> | <u>120.00</u> 120.00 | CELLPHONE ALLOWANCE | 268 | DIST ATTORNEY | MAR-MAY18 CELL | |
| 180629 | 5/29/2018 | RONNIE LEONG <i>Total - Wire / Check # 180629 (1 detail record)</i> | <u>420.00</u> 420.00 | ARAKANES INTERPRETER | 110 | 320TH | 72330D AUNG | |
| 180630 | 5/29/2018 | RSR GROUP | 111.72 | BRAVO COMPANY, ANGLED GRIP, BL | 257 | SHERIFF | 14616-4005443072- | |
| 180630 | 5/29/2018 | RSR GROUP | 800.70 | TRIJICON, MRO 2 MOA WITH AC320 | 257 | SHERIFF | 14616-4005443073 | |
| 180630 | 5/29/2018 | RSR GROUP | 1,042.30 | STREAMLIGHT, TLR-1 LONG GUN LI | 257 | SHERIFF | 14616-4005443072- | |
| 180630 | 5/29/2018 | RSR GROUP <i>Total - Wire / Check # 180630 (4 detail records)</i> | <u>2,001.75</u> 3,956.47 | TRIJICON, MRO 2 MOA WITH AC320 | 257 | SHERIFF | 14616-4005443072- | |
| 180631 | 5/29/2018 | RYAN L TURMAN | 500.00 | F COURT APPT ATTY | 110 | 320TH | 71586D MORENO. | |
| 180631 | 5/29/2018 | RYAN L TURMAN | 500.00 | FSJ COURT APPT ATTY | 110 | 320TH | 74339D OWENS | |

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| 180631 | 5/29/2018 | RYAN L TURMAN | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90016D GRANADOS++ | |
| 180631 | 5/29/2018 | RYAN L TURMAN | 300.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91561D SALGADO. | |
| 180631 | 5/29/2018 | RYAN L TURMAN | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91375 BATES. | |
| 180631 | 5/29/2018 | RYAN L TURMAN | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90182E BATES.. | |
| 180631 | 5/29/2018 | RYAN L TURMAN | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 85284D WETZEL.- | |
| 180631 | 5/29/2018 | RYAN L TURMAN | 750.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 80903E OLIVER.. | |
| 180631 | 5/29/2018 | RYAN L TURMAN | 400.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 18-903 GARCIA | |
| | | <i>Total - Wire / Check # 180631 (9 detail records)</i> | 3,250.00 | | | | | |
| 180632 | 5/29/2018 | SCOTT BRUMLEY | 111.00 | TRAVEL EXPENSES | 110 | CO ATTORNEY | 5/2 AUSTIN | |
| | | <i>Total - Wire / Check # 180632 (1 detail record)</i> | 111.00 | | | | | |
| 180633 | 5/29/2018 | SHERIFF'S OFFICE PETTY CASH - SHERIFF | 10.99 | VEHICLE HISTORY COMMONW OF PA | 110 | SHERIFF | MO TITLE HISTORY | |
| 180633 | 5/29/2018 | SHERIFF'S OFFICE PETTY CASH - SHERIFF | 24.00 | INMATE TRANSPORT | 110 | DETENTION CENTER | 5/8 DODGE CITY | |
| 180633 | 5/29/2018 | SHERIFF'S OFFICE PETTY CASH - SHERIFF | 146.86 | INMATE TRANSPORT | 110 | DETENTION CENTER | 5/16 GATESVILLE | |
| 180633 | 5/29/2018 | SHERIFF'S OFFICE PETTY CASH - SHERIFF | 12.00 | INMATE TRANSPORT | 110 | DETENTION CENTER | 5/11 PORTALES | |
| 180633 | 5/29/2018 | SHERIFF'S OFFICE PETTY CASH - SHERIFF | 142.09 | INMATE TRANSPORT | 110 | DETENTION CENTER | 5/9 GATESVILLE. | |
| 180633 | 5/29/2018 | SHERIFF'S OFFICE PETTY CASH - SHERIFF | 48.00 | INMATE TRANSPORT | 110 | DETENTION CENTER | 5/7 WICHITAFALLS. | |
| 180633 | 5/29/2018 | SHERIFF'S OFFICE PETTY CASH - SHERIFF | 24.00 | INMATE TRANSPORT | 110 | DETENTION CENTER | 5/10 TAHOKA | |
| 180633 | 5/29/2018 | SHERIFF'S OFFICE PETTY CASH - SHERIFF | 82.00 | INMATE TRANSPORT | 110 | DETENTION CENTER | 5/8 COLORADO CITY | |
| | | <i>Total - Wire / Check # 180633 (8 detail records)</i> | 489.94 | | | | | |
| 180634 | 5/29/2018 | SIRCHIE FINGER PRINT LABORATORIES | 19.65 | SHIPPING & HANDLING | 110 | SHERIFF | 346500 | |
| 180634 | 5/29/2018 | SIRCHIE FINGER PRINT LABORATORIES | 23.64 | PRINTMATIC, FLAWLESS INK PAD | 110 | SHERIFF | 346500 | |
| 180634 | 5/29/2018 | SIRCHIE FINGER PRINT LABORATORIES | 195.44 | SINGLE CARDHOLDER FINGERPRINT | 110 | SHERIFF | 346500 | |
| | | <i>Total - Wire / Check # 180634 (3 detail records)</i> | 238.73 | | | | | |
| 180635 | 5/29/2018 | SONIA COUILLARD | 145.00 | INTERPRETER PER DIEM | 110 | 47TH | 73534A ROSAS | |
| 180635 | 5/29/2018 | SONIA COUILLARD | 2,500.00 | SPANISH INTERPRETER SERVICES | 110 | 47TH | 73534A ROSAS | |
| 180635 | 5/29/2018 | SONIA COUILLARD | 360.79 | INTERPRETER MILEAGE | 110 | 47TH | 73534A ROSAS | |
| | | <i>Total - Wire / Check # 180635 (3 detail records)</i> | 3,005.79 | | | | | |
| 180636 | 5/29/2018 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,200.00 | AUTOPSY LEVEL I 3/31/18 | 110 | JP #1 | 4416 ST.JULES | |
| 180636 | 5/29/2018 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,200.00 | AUTOPSY LEVEL I 4/1/18 | 110 | JP #1 | 4416 SALINAS | |
| 180636 | 5/29/2018 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,750.00 | AUTOPSY LEVEL 2 3/19/18 | 110 | JP #2 | 4397 SPENCER | |
| 180636 | 5/29/2018 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,200.00 | AUTOPSY LEVEL 1 3/15/18 | 110 | JP #3 | 4393 PHEA | |
| 180636 | 5/29/2018 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,200.00 | AUTOPSY LEVEL I 3/12/18 | 110 | JP #3 | 4369 KOASAK | |
| | | <i>Total - Wire / Check # 180636 (5 detail records)</i> | 11,550.00 | | | | | |
| 180637 | 5/29/2018 | STACY ZAVALA | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90016D HERNANDEZ | |
| 180637 | 5/29/2018 | STACY ZAVALA | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90386E RODRIGUEZ- | |
| 180637 | 5/29/2018 | STACY ZAVALA | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90882E BLANCO.. | |
| 180637 | 5/29/2018 | STACY ZAVALA | 750.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90015D MALONE | |
| | | <i>Total - Wire / Check # 180637 (4 detail records)</i> | 1,350.00 | | | | | |
| 180638 | 5/29/2018 | STATE BAR OF TEXAS | 198.00 | PUBLICATION | 110 | CCL #1 | 331839 CCL1 | |
| | | <i>Total - Wire / Check # 180638 (1 detail record)</i> | 198.00 | | | | | |
| 180639 | 5/29/2018 | STEVEN M. DENNY | 700.00 | F3 COURT APPT ATTY | 110 | 251ST | 75222C COFFER | |
| 180639 | 5/29/2018 | STEVEN M. DENNY | 500.00 | FSJX2 COURT APPT ATTY | 110 | 251ST | 73606C BALLIN | |
| 180639 | 5/29/2018 | STEVEN M. DENNY | 900.00 | FX3 COURT APPT ATTY | 110 | 320TH | 67475D BRAZILLE | |
| 180639 | 5/29/2018 | STEVEN M. DENNY | 600.00 | MISDX3 COURT APPT ATTY | 110 | CCL #2 | 17-637 DEDRICK | |

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| <i>Total - Wire / Check # 180639 (4 detail records)</i> | | | 2,700.00 | | | | | |
| 180640 | 5/29/2018 | SUMMIT TRUCK GROUP | 4,675.28 | ENGINE REPAIRS TO S5 | 110 | FIRE & RESCUE | 401215433 | |
| <i>Total - Wire / Check # 180640 (1 detail record)</i> | | | 4,675.28 | | | | | |
| 180641 | 5/29/2018 | SUN CITY ANALYTICAL, INC. | 4,500.00 | ASBESTOS, ABATEMENT PROJECT FO | 420 | SHERIFF | 218266 | |
| <i>Total - Wire / Check # 180641 (1 detail record)</i> | | | 4,500.00 | | | | | |
| 180642 | 5/29/2018 | TAC - JPCA | 200.00 | REGISTRATION | 110 | JP #4 | 6/25 A. BUSTOS | |
| <i>Total - Wire / Check # 180642 (1 detail record)</i> | | | 200.00 | | | | | |
| 180643 | 5/29/2018 | TACA - SAM HOUSTON STATE UNIVERSITY | 75.00 | DUES | 110 | 320TH | 2018 CINDY DAVIS | |
| <i>Total - Wire / Check # 180643 (1 detail record)</i> | | | 75.00 | | | | | |
| 180644 | 5/29/2018 | TD HAMMONS | 500.00 | FSJ COURT APPT ATTY | 110 | 108TH | 68637E RICHARDSO- | |
| 180644 | 5/29/2018 | TD HAMMONS | 500.00 | FSJ COURT APPT ATTY | 110 | 108TH | 73343E SALTHOUSE | |
| 180644 | 5/29/2018 | TD HAMMONS | 1,200.00 | F2X3 COURT APPT ATTY | 110 | 108TH | 74033E DELGADO | |
| 180644 | 5/29/2018 | TD HAMMONS | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90182E BATES.. | |
| 180644 | 5/29/2018 | TD HAMMONS | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90356D JACKSON.. | |
| 180644 | 5/29/2018 | TD HAMMONS | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91375 BATES | |
| 180644 | 5/29/2018 | TD HAMMONS | 300.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90168D PENTZ. | |
| 180644 | 5/29/2018 | TD HAMMONS | 700.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10652D KEMPF | |
| 180644 | 5/29/2018 | TD HAMMONS | 700.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10875J1 LUCERO | |
| <i>Total - Wire / Check # 180644 (9 detail records)</i> | | | 4,500.00 | | | | | |
| 180645 | 5/29/2018 | TD INDUSTRIES | 3,946.25 | DIST. COURTS CHILLER MAINTENAN | 110 | FACILITIES MAINTENANCE | 1374463 | |
| 180645 | 5/29/2018 | TD INDUSTRIES | 3,440.50 | SANTA FE CHILLER MAINTENANCE | 110 | FACILITIES MAINTENANCE | 1374462 | |
| <i>Total - Wire / Check # 180645 (2 detail records)</i> | | | 7,386.75 | | | | | |
| 180646 | 5/29/2018 | TDCAA | 350.00 | REGISTRATION | 110 | DIST ATTORNEY | 6/13 E.MURPHY | |
| <i>Total - Wire / Check # 180646 (1 detail record)</i> | | | 350.00 | | | | | |
| 180647 | 5/29/2018 | TEX-MEX FENCE SUPPLY, INC. | 225.28 | TM-PSC40, 4" PRESSED STEEL | 420 | SHERIFF | 2672 | |
| 180647 | 5/29/2018 | TEX-MEX FENCE SUPPLY, INC. | 602.28 | TM-SCH4040, 4" X 21" GALVANIZE | 420 | SHERIFF | 2672 | |
| 180647 | 5/29/2018 | TEX-MEX FENCE SUPPLY, INC. | 940.00 | 4' X 5' GALVANIZED PIPE | 420 | SHERIFF | 2196 | |
| <i>Total - Wire / Check # 180647 (3 detail records)</i> | | | 1,767.56 | | | | | |
| 180648 | 5/29/2018 | TEXAS A&M FOREST SERVICE | 1,000.00 | FIRE FIGHTING SUPPLIES AS PER | 110 | FIRE & RESCUE | W003169 | |
| 180648 | 5/29/2018 | TEXAS A&M FOREST SERVICE | 1,000.00 | FIRE FIGHTING SUPPLIES AS PER | 110 | FIRE & RESCUE | W003275 | |
| <i>Total - Wire / Check # 180648 (2 detail records)</i> | | | 2,000.00 | | | | | |
| 180649 | 5/29/2018 | TEXAS COMMISSION ON LAW ENFORCEMENT | 35.00 | CSS CERTIFICATE | 110 | SHERIFF | 334728 NGUYEN | |
| <i>Total - Wire / Check # 180649 (1 detail record)</i> | | | 35.00 | | | | | |
| 180650 | 5/29/2018 | TEXAS COMMISSION ON LAW ENFORCEMENT | 35.00 | CSS CERTIFICATE | 110 | 108TH | 108538 WILLIAMS | |
| <i>Total - Wire / Check # 180650 (1 detail record)</i> | | | 35.00 | | | | | |
| 180651 | 5/29/2018 | TEXAS COMPTRROLLER OF PUBLIC ACCOUNTS | 100.00 | ANNUAL MEMBERSHIP | 110 | PURCHASING AGENT | C1880 CO-OP FEE | |
| <i>Total - Wire / Check # 180651 (1 detail record)</i> | | | 100.00 | | | | | |
| 180652 | 5/29/2018 | TEXAS DEPT OF STATE HEALTH SERVICES | 381.00 | RADIATION CONTROL LICENSE | 110 | DETENTION CENTER | R27898 6/18-20 | |
| <i>Total - Wire / Check # 180652 (1 detail record)</i> | | | 381.00 | | | | | |
| 180653 | 5/29/2018 | TEXAS PANHANDLE CENTERS | 299.60 | T1 LINES | 110 | INFORMATION TECHNOLOGY | 043018P | |
| <i>Total - Wire / Check # 180653 (1 detail record)</i> | | | 299.60 | | | | | |
| 180654 | 5/29/2018 | TEXAS PRISONER TRANSPORTATION SERVICES | 779.50 | INMATE TRANSPORT | 110 | DETENTION CENTER | 6687 STROUD | |

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| 180654 | 5/29/2018 | TEXAS PRISONER TRANSPORTATION SERVICES | 454.50 | INMATE TRANSPORT | 110 | DETENTION CENTER | 6968 LACKEY | |
| 180654 | 5/29/2018 | TEXAS PRISONER TRANSPORTATION SERVICES | 322.50 | INMATE TRANSPORT | 110 | DETENTION CENTER | 6681 HIETT | |
| 180654 | 5/29/2018 | TEXAS PRISONER TRANSPORTATION SERVICES | 866.50 | INMATE TRANSPORT | 110 | DETENTION CENTER | 6599 BITTLE | |
| 180654 | 5/29/2018 | TEXAS PRISONER TRANSPORTATION SERVICES | 566.25 | INMATE TRANSPORT | 110 | DETENTION CENTER | 6757 WILLEY | |
| | | <i>Total - Wire / Check # 180654 (5 detail records)</i> | 2,989.25 | | | | | |
| 180655 | 5/29/2018 | THE BRIDGE CAC | 125.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 4/5 MCKIBBAN | |
| 180655 | 5/29/2018 | THE BRIDGE CAC | 250.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 4/11 J&K HOUSE | |
| 180655 | 5/29/2018 | THE BRIDGE CAC | 125.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 4/6 PORTILLO | |
| 180655 | 5/29/2018 | THE BRIDGE CAC | 125.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 4/4 GRAY | |
| 180655 | 5/29/2018 | THE BRIDGE CAC | 125.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 4/2 RIPPETOE | |
| 180655 | 5/29/2018 | THE BRIDGE CAC | 125.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 4/2 HUFFMAN | |
| 180655 | 5/29/2018 | THE BRIDGE CAC | 125.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 4/12 TABOR | |
| 180655 | 5/29/2018 | THE BRIDGE CAC | 125.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 4/7 OLAGUE | |
| | | <i>Total - Wire / Check # 180655 (8 detail records)</i> | 1,125.00 | | | | | |
| 180656 | 5/29/2018 | THOMAS MCMILLIAN | 412.66 | TRAVEL ADVANCE | 110 | DIST ATTORNEY | 6/13 ADDISON. | |
| | | <i>Total - Wire / Check # 180656 (1 detail record)</i> | 412.66 | | | | | |
| 180657 | 5/29/2018 | THOMSON REUTERS-WEST PAYMENT CENTER | 4,285.03 | PLAN/SUBSCRIPTION CHARGES | 110 | DIST ATTORNEY | 838223500 DA | |
| 180657 | 5/29/2018 | THOMSON REUTERS-WEST PAYMENT CENTER | 3,459.74 | INFORMATION CHARGES | 110 | GENERAL JUDICIAL | 838139127 | |
| | | <i>Total - Wire / Check # 180657 (2 detail records)</i> | 7,744.77 | | | | | |
| 180658 | 5/29/2018 | THYSSENKRUPP ELEVATOR | 1,078.00 | ELEVATOR CALL BACK, SANTA FE C | 110 | FACILITIES MAINTENANCE | 5000868905 | |
| | | <i>Total - Wire / Check # 180658 (1 detail record)</i> | 1,078.00 | | | | | |
| 180659 | 5/29/2018 | TRAVIS LEE TIDMORE | 500.00 | FSJ COURT APPT ATTY | 110 | 320TH | 74904D WARD | |
| | | <i>Total - Wire / Check # 180659 (1 detail record)</i> | 500.00 | | | | | |
| 180660 | 5/29/2018 | TROY ANDREW BLACKWELL | 500.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 18-39 SANDERS | |
| | | <i>Total - Wire / Check # 180660 (1 detail record)</i> | 500.00 | | | | | |
| 180661 | 5/29/2018 | UNDERWOOD LAW FIRM | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90924D GOMEZ... | |
| 180661 | 5/29/2018 | UNDERWOOD LAW FIRM | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91387D RISLEY | |
| | | <i>Total - Wire / Check # 180661 (2 detail records)</i> | 400.00 | | | | | |
| 180662 | 5/29/2018 | VAAVIA EDWARDS | 500.00 | FSJ COURT APPT ATTY | 110 | 251ST | 73315C MORENO | |
| | | <i>Total - Wire / Check # 180662 (1 detail record)</i> | 500.00 | | | | | |
| 180663 | 5/29/2018 | VERIZON WIRELESS | 37.99 | BROADBAND | 110 | FACILITIES MAINTENANCE | 642054481-4 5/18 | |
| 180663 | 5/29/2018 | VERIZON WIRELESS | 37.99 | BROADBAND | 110 | SHERIFF | 642054481-3 5/18 | |
| 180663 | 5/29/2018 | VERIZON WIRELESS | 265.93 | BROADBAND | 268 | DIST ATTORNEY | 642054481-5 5/18 | |
| | | <i>Total - Wire / Check # 180663 (3 detail records)</i> | 341.91 | | | | | |
| 180664 | 5/29/2018 | VFIS OF TEXAS | 8,979.00 | A&S POLICY RENEWAL | 110 | GENERAL ADMINISTRATION | 42782 POTTE-1 | |
| | | <i>Total - Wire / Check # 180664 (1 detail record)</i> | 8,979.00 | | | | | |
| 180665 | 5/29/2018 | VICKIE SHELTON | 264.00 | TRAVEL ADVANCE | 110 | PURCHASING AGENT | 6/4 GALVESTON | |
| | | <i>Total - Wire / Check # 180665 (1 detail record)</i> | 264.00 | | | | | |
| 180666 | 5/29/2018 | WAYNE BROOKS BARFIELD JR | 700.00 | F3 COURT APPT ATTY | 110 | 181ST | 75387B GARCIA | |
| 180666 | 5/29/2018 | WAYNE BROOKS BARFIELD JR | 500.00 | F COURT APPT ATTY | 110 | 251ST | 75309C HERNANDEZ | |
| 180666 | 5/29/2018 | WAYNE BROOKS BARFIELD JR | 500.00 | F COURT APPT ATTY | 110 | 251ST | 74183C DIONNE. | |
| 180666 | 5/29/2018 | WAYNE BROOKS BARFIELD JR | 500.00 | F COURT APPT ATTY | 110 | 251ST | 63523C HERNANDEZ. | |
| 180666 | 5/29/2018 | WAYNE BROOKS BARFIELD JR | 500.00 | F COURT APPT ATTY | 110 | 251ST | 63651C HERNANDEZ+ | |

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| 180666 | 5/29/2018 | WAYNE BROOKS BARFIELD JR | 1,000.00 | F2 COURT APPT ATTY | 110 | 320TH | 74796D HERNANDEZ | |
| 180666 | 5/29/2018 | WAYNE BROOKS BARFIELD JR | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90900D BOATWRIGH- | |
| | | <i>Total - Wire / Check # 180666 (7 detail records)</i> | 3,900.00 | | | | | |
| 180667 | 5/29/2018 | WESTAIR -- PRAXAIR DIST., INC. | 61.00 | CYLINDER RENTAL & PARTS FOR FI | 110 | ROAD & BRIDGE | 82688124 | |
| | | <i>Total - Wire / Check # 180667 (1 detail record)</i> | 61.00 | | | | | |
| 180668 | 5/29/2018 | WESTERN EQUIPMENT | 1,246.30 | REPAIR JOHN DEERE 6120 | 110 | ROAD & BRIDGE | 2407137 | |
| | | <i>Total - Wire / Check # 180668 (1 detail record)</i> | 1,246.30 | | | | | |
| 180669 | 5/29/2018 | WHIT-CO | 90.00 | ENVELOPES FOR SHERIFF OFFICE W | 110 | SHERIFF | P072516 | |
| 180669 | 5/29/2018 | WHIT-CO | 32.50 | STAMP, BLACK INK, WITH ADDRESS | 110 | DETENTION CENTER | M103962 | |
| 180669 | 5/29/2018 | WHIT-CO | 25.00 | INK STAMP, BLACK (2 LINES) | 110 | DETENTION CENTER | M103923 | |
| | | <i>Total - Wire / Check # 180669 (3 detail records)</i> | 147.50 | | | | | |
| 180670 | 5/29/2018 | XCEL ENERGY | 58.49 | UTILITIES | 110 | FACILITIES MAINTENANCE | 4/18 54-1711661 | |
| 180670 | 5/29/2018 | XCEL ENERGY | 227.13 | UTILITIES | 110 | FACILITIES MAINTENANCE | 4/18 54-1378023 | |
| 180670 | 5/29/2018 | XCEL ENERGY | 475.02 | UTILITIES | 110 | FACILITIES MAINTENANCE | 4/18 54-7916950 | |
| 180670 | 5/29/2018 | XCEL ENERGY | 325.37 | UTILITIES | 110 | FACILITIES MAINTENANCE | 4/18 54-7750713 | |
| 180670 | 5/29/2018 | XCEL ENERGY | 26.22 | UTILITIES | 110 | FACILITIES MAINTENANCE | 4/18 54-7750721 | |
| 180670 | 5/29/2018 | XCEL ENERGY | 344.67 | UTILITIES | 110 | FACILITIES MAINTENANCE | 4/18 54-11125077 | |
| 180670 | 5/29/2018 | XCEL ENERGY | 67.04 | UTILITIES | 110 | VFD-BUSHLAND | 4/18 54-1606590 | |
| 180670 | 5/29/2018 | XCEL ENERGY | 70.40 | UTILITIES | 110 | VFD-VALLE DE ORO | 4/18 54-1613938 | |
| 180670 | 5/29/2018 | XCEL ENERGY | 14.65 | UTILITIES | 110 | DETENTION CENTER | 5/18 54-1822518 | |
| | | <i>Total - Wire / Check # 180670 (9 detail records)</i> | 1,608.99 | | | | | |
| 180671 | 5/29/2018 | YELLOWHOUSE MACHINERY CO | 1,950.45 | DIAGNOSTIC/REPAIRS ON DISTRIBU | 110 | ROAD & BRIDGE | 59157 | |
| | | <i>Total - Wire / Check # 180671 (1 detail record)</i> | 1,950.45 | | | | | |
| 180672 | 5/29/2018 | WESTERN BUILDERS OF AMARILLO, INC. | 148,703.40 | POTTER COUNTY LAW ENFORCEMENT | 420 | SHERIFF | 19 4/30/18 | |
| | | <i>Total - Wire / Check # 180672 (1 detail record)</i> | 148,703.40 | | | | | |
| 180673 | 5/24/2018 | ARMSTRONG COUNTY SHERIFF DEPT | 150.00 * | OUT OF COUNTY SERVICE | 700 | 21634ETAX WADDELL | 21634ETAX WADDELL | |
| 180673 | 5/24/2018 | ARMSTRONG COUNTY SHERIFF DEPT | 150.00 * | OUT OF COUNTY SERVICE | 700 | 21634ETAX-WADDELL | 21634ETAX-WADDELL | |
| | | <i>Total - Wire / Check # 180673 (2 detail records)</i> | 300.00 | | | | | |
| 180674 | 5/24/2018 | BEXAR COUNTY SHERIFF DEPT | 75.00 * | OUT OF COUNTY SERVICE | 700 | 20664C SILVA | 20664C SILVA | |
| 180674 | 5/24/2018 | BEXAR COUNTY SHERIFF DEPT | 75.00 * | OUT OF COUNTY SERVICE | 700 | 20664C SILVA. | 20664C SILVA. | |
| | | <i>Total - Wire / Check # 180674 (2 detail records)</i> | 150.00 | | | | | |
| 180675 | 5/24/2018 | CORAL IVETTE ESCAMILLA | 75.00 * | AGENCY REFUND | 700 | DC 107390C-CV | DC 107390C-CV | |
| | | <i>Total - Wire / Check # 180675 (1 detail record)</i> | 75.00 | | | | | |
| 180676 | 5/24/2018 | DALLAS CO CONSTABLE PCT 5 | 80.00 * | OUT OF COUNTY SERVICE | 700 | 21451CTAX HAKIMI | 21451CTAX HAKIMI | |
| 180676 | 5/24/2018 | DALLAS CO CONSTABLE PCT 5 | 7.44 * | OUT OF COUNTY SERVICE | 700 | 17008C J&K PROPER | 17008C J&K PROPER | |
| 180676 | 5/24/2018 | DALLAS CO CONSTABLE PCT 5 | 54.47 * | OUT OF COUNTY SERVICE | 700 | 17008C J&K PROPE. | 17008C J&K PROPE. | |
| 180676 | 5/24/2018 | DALLAS CO CONSTABLE PCT 5 | 70.00 * | OUT OF COUNTY SERVICE | 700 | 19354B FUENTES | 19354B FUENTES | |
| 180676 | 5/24/2018 | DALLAS CO CONSTABLE PCT 5 | 80.00 * | OUT OF COUNTY SERVICE | 700 | 21269B TUCKER | 21269B TUCKER | |
| | | <i>Total - Wire / Check # 180676 (5 detail records)</i> | 291.91 | | | | | |
| 180677 | 5/24/2018 | DEAF SMITH COUNTY SHERIFF | 18.44 * | OUT OF COUNTY SERVICE | 700 | 21470ATAX MARCOL. | 21470ATAX MARCOL. | |
| | | <i>Total - Wire / Check # 180677 (1 detail record)</i> | 18.44 | | | | | |
| 180678 | 5/24/2018 | ECTOR COUNTY SHERIFF - CIVIL DIVISION | 20.66 * | OUT OF COUNTY SERVICE | 700 | 21556CTAX CABALLE | 21556CTAX CABALLE | |
| | | <i>Total - Wire / Check # 180678 (1 detail record)</i> | 20.66 | | | | | |

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| 180679 | 5/24/2018 | FERNANDO SANCHEZ <i>Total - Wire / Check # 180679 (1 detail record)</i> | 86.90 * 86.90 | AGENCY REFUND | 700 | JP3 129438 | JP3 129438 | |
| 180680 | 5/24/2018 | FLOYD COUNTY SHERIFF DEPT <i>Total - Wire / Check # 180680 (1 detail record)</i> | 36.24 * 36.24 | OUT OF COUNTY SERVICE | 700 | 21637ETAX ROBLES | 21637ETAX ROBLES | |
| 180681 | 5/24/2018 | HUTCHINSON COUNTY SHERIFF <i>Total - Wire / Check # 180681 (1 detail record)</i> | 60.00 * 60.00 | OUT OF COUNTY SERVICE | 700 | 17423E ROWELL | 17423E ROWELL | |
| 180682 | 5/24/2018 | JOHNNATHAN GRANT BURROW <i>Total - Wire / Check # 180682 (1 detail record)</i> | 15.00 * 15.00 | AGENCY REFUND | 700 | DC 73635C-CR | DC 73635C-CR | |
| 180683 | 5/24/2018 | KENNETH MCDOWELL <i>Total - Wire / Check # 180683 (1 detail record)</i> | 2.00 * 2.00 | AGENCY REFUND | 700 | DC 18-3294CR | DC 18-3294CR | |
| 180684 | 5/24/2018 | POTTER COUNTY TAX OFFICE <i>Total - Wire / Check # 180684 (1 detail record)</i> | 116.00 * 116.00 | AGENCY REFUND | 700 | JP3 14567 | JP3 14567 | |
| 180685 | 5/24/2018 | RANDALL COUNTY CONSTABLE CHRIS JOHNSON <i>Total - Wire / Check # 180685 (1 detail record)</i> | 75.00 * 75.00 | AGENCY REFUND | 700 | JP4 14228 | JP4 14228 | |
| 180686 | 5/24/2018 | RANDALL COUNTY SHERIFF | 75.00 * | OUT OF COUNTY SERVICE | 700 | 21436ETAX RICENB. | 21436ETAX RICENB. | |
| 180686 | 5/24/2018 | RANDALL COUNTY SHERIFF | 75.00 * | OUT OF COUNTY SERVICE | 700 | 21626ETAX MENCHAC | 21626ETAX MENCHAC | |
| 180686 | 5/24/2018 | RANDALL COUNTY SHERIFF | 75.00 * | OUT OF COUNTY SERVICE | 700 | 21626ETAX MENCHA. | 21626ETAX MENCHA. | |
| 180686 | 5/24/2018 | RANDALL COUNTY SHERIFF | 75.00 * | OUT OF COUNTY SERVICE | 700 | 21436ETAX RICENBA | 21436ETAX RICENBA | |
| 180686 | 5/24/2018 | RANDALL COUNTY SHERIFF | 75.00 * | OUT OF COUNTY SERVICE | 700 | 21451CTAX VANDELL | 21451CTAX VANDELL | |
| 180686 | 5/24/2018 | RANDALL COUNTY SHERIFF | 75.00 * | OUT OF COUNTY SERVICE | 700 | 21296D HURT | 21296D HURT | |
| 180686 | 5/24/2018 | RANDALL COUNTY SHERIFF | 75.00 * | OUT OF COUNTY SERVICE | 700 | 21538BTAX CANTU | 21538BTAX CANTU | |
| 180686 | 5/24/2018 | RANDALL COUNTY SHERIFF | 75.00 * | OUT OF COUNTY SERVICE | 700 | 21269B CLOUNCH | 21269B CLOUNCH | |
| 180686 | 5/24/2018 | RANDALL COUNTY SHERIFF | 75.00 * | OUT OF COUNTY SERVICE | 700 | 21159A CASTILLO | 21159A CASTILLO | |
| 180686 | 5/24/2018 | RANDALL COUNTY SHERIFF | 56.56 * | OUT OF COUNTY SERVICE | 700 | 21617ETAX DIAZ. | 21617ETAX DIAZ. | |
| 180686 | 5/24/2018 | RANDALL COUNTY SHERIFF | 18.44 * | OUT OF COUNTY SERVICE | 700 | 21617ETAX DIAZ | 21617ETAX DIAZ | |
| 180686 | 5/24/2018 | RANDALL COUNTY SHERIFF <i>Total - Wire / Check # 180686 (12 detail records)</i> | 75.00 * 825.00 | OUT OF COUNTY SERVICE | 700 | 21296D HURT. | 21296D HURT. | |
| 180687 | 5/24/2018 | SUSAN COX <i>Total - Wire / Check # 180687 (1 detail record)</i> | 500.00 * 500.00 | ADLITEM | 700 | 21296D HURT | 21296D HURT | |
| 180688 | 5/24/2018 | TARRANT CO CONSTABLE PCT 1 | 13.72 * | OUT OF COUNTY SERVICE | 700 | 21599ETAX ONDELA. | 21599ETAX ONDELA. | |
| 180688 | 5/24/2018 | TARRANT CO CONSTABLE PCT 1 <i>Total - Wire / Check # 180688 (2 detail records)</i> | 13.72 * 27.44 | OUT OF COUNTY SERVICE | 700 | 21599ETAX ONDELAC | 21599ETAX ONDELAC | |
| 180689 | 5/24/2018 | TRAVIS CO CONSTABLE PCT 5 | 13.56 * | OUT OF COUNTY SERVICE | 700 | 20775A KELSEYII | 20775A KELSEYII | |
| 180689 | 5/24/2018 | TRAVIS CO CONSTABLE PCT 5 <i>Total - Wire / Check # 180689 (2 detail records)</i> | 66.26 * 79.82 | OUT OF COUNTY SERVICE | 700 | 20763A SOMERVILLE | 20763A SOMERVILLE | |
| 180690 | 5/24/2018 | WHEELER COUNTY SHERIFF | 43.03 * | OUT OF COUNTY SERVICE | 700 | 21535ETAX CERA | 21535ETAX CERA | |
| 180690 | 5/24/2018 | WHEELER COUNTY SHERIFF <i>Total - Wire / Check # 180690 (2 detail records)</i> | 56.97 * 100.00 | OUT OF COUNTY SERVICE | 700 | 21535ETAX CERA. | 21535ETAX CERA. | |
| 180691 | 5/24/2018 | WICHITA COUNTY SHERIFF DEPT <i>Total - Wire / Check # 180691 (1 detail record)</i> | 125.00 * 125.00 | OUT OF COUNTY SERVICE | 700 | 21451CTAX HOOD | 21451CTAX HOOD | |
| 180692 | 5/31/2018 | ANALIA DAVIDSON <i>Total - Wire / Check # 180692 (1 detail record)</i> | 25.00 * 25.00 | AGENCY REFUND | 700 | JP1 249106 | JP1 249106 | |
| 180693 | 5/31/2018 | BANK SNB | 10.00 * | AGENCY REFUND | 700 | CC 18-6108 | CC 18-6108 | |

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| | | <i>Total - Wire / Check # 180693 (1 detail record)</i> | 10.00 | | | | | |
| 180694 | 5/31/2018 | BAY BRIDGE ADMINISTRATORS | 3,992.14 | PAYROLL FOR - 051518 | 110 | 051518 PAYROLL | 051518 PAYROLL | |
| 180694 | 5/31/2018 | BAY BRIDGE ADMINISTRATORS | 3,992.14 | PAYROLL FOR - 053118 | 110 | 053118 PAYROLL | 053118 PAYROLL | |
| | | <i>Total - Wire / Check # 180694 (2 detail records)</i> | 7,984.28 | | | | | |
| 180695 | 5/31/2018 | BRIAN E BUCKMEIER | 8.00 * | AGENCY REFUND | 700 | DC 85943E | DC 85943E | |
| | | <i>Total - Wire / Check # 180695 (1 detail record)</i> | 8.00 | | | | | |
| 180696 | 5/31/2018 | CHILDRESS COUNTY CONSTABLE PCT 1 | 100.00 * | AGENCY REFUND | 700 | JP4 14204 | JP4 14204 | |
| | | <i>Total - Wire / Check # 180696 (1 detail record)</i> | 100.00 | | | | | |
| 180697 | 5/31/2018 | CHRISTOPHER MICHAEL BEVANS | 2.81 * | AGENCY REFUND | 700 | DC 68217D | DC 68217D | |
| | | <i>Total - Wire / Check # 180697 (1 detail record)</i> | 2.81 | | | | | |
| 180698 | 5/31/2018 | COLORADO FAMILY SUPPORT REGISTRY | 200.00 | PAYROLL FOR - 053118 | 110 | 053118 PAYROLL | 053118 PAYROLL | |
| | | <i>Total - Wire / Check # 180698 (1 detail record)</i> | 200.00 | | | | | |
| 180699 | 5/31/2018 | DALLAS CO CONSTABLE PCT 5 | 8.88 * | OUT OF COUNTY SERVICE | 700 | 20847A BROWN. | 20847A BROWN. | |
| | | <i>Total - Wire / Check # 180699 (1 detail record)</i> | 8.88 | | | | | |
| 180700 | 5/31/2018 | DAVID PEEL | 2.00 * | AGENCY REFUND | 700 | JP2 36316 | JP2 36316 | |
| | | <i>Total - Wire / Check # 180700 (1 detail record)</i> | 2.00 | | | | | |
| 180701 | 5/31/2018 | DONALD JACKSON | 10.00 * | AGENCY REFUND | 700 | CC 18-6341 | CC 18-6341 | |
| | | <i>Total - Wire / Check # 180701 (1 detail record)</i> | 10.00 | | | | | |
| 180702 | 5/31/2018 | GERARDO SOTO-ORTIZ | 1.68 * | AGENCY REFUND | 700 | DC 72942D-CR | DC 72942D-CR | |
| | | <i>Total - Wire / Check # 180702 (1 detail record)</i> | 1.68 | | | | | |
| 180703 | 5/31/2018 | GRICELDA SAMANO | 96.85 | INTERPRETER PER DIEM | 110 | 47TH | 73534A ROSAS | |
| 180703 | 5/31/2018 | GRICELDA SAMANO | 359.70 | INTERPRETER MILEAGE | 110 | 47TH | 73534A ROSAS | |
| 180703 | 5/31/2018 | GRICELDA SAMANO | 2,000.00 | SPANISH INTERPRETER SERVICES | 110 | 47TH | 73534A ROSAS | |
| | | <i>Total - Wire / Check # 180703 (3 detail records)</i> | 2,456.55 | | | | | |
| 180704 | 5/31/2018 | GWN MARKETING, INC. | 2,977.83 | PAYROLL FOR - 053118 | 110 | 053118 PAYROLL | 053118 PAYROLL | |
| | | <i>Total - Wire / Check # 180704 (1 detail record)</i> | 2,977.83 | | | | | |
| 180705 | 5/31/2018 | HARRIS CO CONSTABLE PCT 1 | 8.32 * | OUT OF COUNTY SERVICE | 700 | 20847A BROWN. | 20847A BROWN. | |
| | | <i>Total - Wire / Check # 180705 (1 detail record)</i> | 8.32 | | | | | |
| 180706 | 5/31/2018 | J.P. MORGAN CHASE (TX1-0029) | 1,470.15 | PAYROLL FOR - 053118 | 110 | 053118 PAYROLL | 053118 PAYROLL | |
| | | <i>Total - Wire / Check # 180706 (1 detail record)</i> | 1,470.15 | | | | | |
| 180707 | 5/31/2018 | JULIE BYRD | 10.00 * | AGENCY REFUND | 700 | CC 135768-1 | CC 135768-1 | |
| | | <i>Total - Wire / Check # 180707 (1 detail record)</i> | 10.00 | | | | | |
| 180708 | 5/31/2018 | KAREN GAIL HILL | 205.64 | RESTITUTION | 110 | 17-528-1 CROW | 17-528-1 CROW | |
| | | <i>Total - Wire / Check # 180708 (1 detail record)</i> | 205.64 | | | | | |
| 180709 | 5/31/2018 | KENNETH MCDOWELL | 2.00 * | AGENCY REFUND | 700 | DC 18-3294-CR | DC 18-3294-CR | |
| | | <i>Total - Wire / Check # 180709 (1 detail record)</i> | 2.00 | | | | | |
| 180710 | 5/31/2018 | LEGAL SHIELD | 116.10 | PAYROLL FOR - 051518 | 110 | 051518 PAYROLL | 051518 PAYROLL | |
| 180710 | 5/31/2018 | LEGAL SHIELD | 116.10 | PAYROLL FOR - 053118 | 110 | 053118 PAYROLL | 053118 PAYROLL | |
| | | <i>Total - Wire / Check # 180710 (2 detail records)</i> | 232.20 | | | | | |
| 180711 | 5/31/2018 | LOYAL AMERICAN LIFE INSURANCE CO | 15.00 | PAYROLL FOR - 051518 | 110 | 051518 PAYROLL | 051518 PAYROLL | |
| 180711 | 5/31/2018 | LOYAL AMERICAN LIFE INSURANCE CO | 15.00 | PAYROLL FOR - 053118 | 110 | 053118 PAYROLL | 053118 PAYROLL | |

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| | | <i>Total - Wire / Check # 180711 (2 detail records)</i> | 30.00 | | | | | |
| 180712 | 5/31/2018 | LUCKY GLEN WALLS #02161211 | 1.83 * | AGENCY REFUND | 700 | DC 18-3522-CR | DC 18-3522-CR | |
| | | <i>Total - Wire / Check # 180712 (1 detail record)</i> | 1.83 | | | | | |
| 180713 | 5/31/2018 | MARY BOILEAU | 28.00 * | AGENCY REFUND | 700 | DC 18-1421-FM | DC 18-1421-FM | |
| | | <i>Total - Wire / Check # 180713 (1 detail record)</i> | 28.00 | | | | | |
| 180714 | 5/31/2018 | NATIONWIDE LIFE & ANNUITY | 945.87 | PAYROLL FOR - 053118 | 110 | 053118 PAYROLL | 053118 PAYROLL | |
| | | <i>Total - Wire / Check # 180714 (1 detail record)</i> | 945.87 | | | | | |
| 180715 | 5/31/2018 | NEW YORK LIFE INSURANCE CO | 311.53 | PAYROLL FOR - 051518 | 110 | 051518 PAYROLL | 051518 PAYROLL | |
| 180715 | 5/31/2018 | NEW YORK LIFE INSURANCE CO | 311.53 | PAYROLL FOR - 053118 | 110 | 053118 PAYROLL | 053118 PAYROLL | |
| | | <i>Total - Wire / Check # 180715 (2 detail records)</i> | 623.06 | | | | | |
| 180716 | 5/31/2018 | NICCI RENE HILL | 1.00 * | AGENCY REFUND | 700 | DC 69866C | DC 69866C | |
| | | <i>Total - Wire / Check # 180716 (1 detail record)</i> | 1.00 | | | | | |
| 180717 | 5/31/2018 | POTTER SHERIFF DEPUTY ASSOCIATION | 478.00 | PAYROLL FOR - 053118 | 110 | 053118 PAYROLL | 053118 PAYROLL | |
| | | <i>Total - Wire / Check # 180717 (1 detail record)</i> | 478.00 | | | | | |
| 180718 | 5/31/2018 | SAMI ABDOUSEMED YONIS | 117.00 * | AGENCY REFUND | 700 | CC 17-220-2 | CC 17-220-2 | |
| | | <i>Total - Wire / Check # 180718 (1 detail record)</i> | 117.00 | | | | | |
| 180719 | 5/31/2018 | SELL GRIFFIN MCLAIN PC | 7.00 * | AGENCY REFUND | 700 | CC 18-6377 | CC 18-6377 | |
| | | <i>Total - Wire / Check # 180719 (1 detail record)</i> | 7.00 | | | | | |
| 180720 | 5/31/2018 | SUSAN COX | 27.76 * | ADLITEM | 700 | 20847A BROWN. | 20847A BROWN. | |
| | | <i>Total - Wire / Check # 180720 (1 detail record)</i> | 27.76 | | | | | |
| 180721 | 5/31/2018 | TERESA PRADO | 10.00 * | AGENCY REFUND | 700 | CC 133733-2 | CC 133733-2 | |
| | | <i>Total - Wire / Check # 180721 (1 detail record)</i> | 10.00 | | | | | |
| 180722 | 5/31/2018 | TEXAS GUARANTEED STUDENT LOAN CORPORATI | 239.69 | PAYROLL FOR - 051518 | 110 | 051518 PAYROLL | 051518 PAYROLL | |
| 180722 | 5/31/2018 | TEXAS GUARANTEED STUDENT LOAN CORPORATI | 224.92 | PAYROLL FOR - 053118 | 110 | 053118 PAYROLL | 053118 PAYROLL | |
| | | <i>Total - Wire / Check # 180722 (2 detail records)</i> | 464.61 | | | | | |
| 180723 | 5/31/2018 | THOMPSON & KNIGHT LLP | 10.00 * | AGENCY REFUND | 700 | CC 18-6457 | CC 18-6457 | |
| | | <i>Total - Wire / Check # 180723 (1 detail record)</i> | 10.00 | | | | | |
| 180724 | 5/31/2018 | TRANSAMERICA LIFE INSURANCE CO | 253.47 | PAYROLL FOR - 051518 | 110 | 051518 PAYROLL | 051518 PAYROLL | |
| 180724 | 5/31/2018 | TRANSAMERICA LIFE INSURANCE CO | 253.47 | PAYROLL FOR - 053118 | 110 | 053118 PAYROLL | 053118 PAYROLL | |
| | | <i>Total - Wire / Check # 180724 (2 detail records)</i> | 506.94 | | | | | |
| 180725 | 5/31/2018 | UNITED WAY | 20.00 | PAYROLL FOR - 053118 | 110 | 053118 PAYROLL | 053118 PAYROLL | |
| 180725 | 5/31/2018 | UNITED WAY | 20.00 | PAYROLL FOR - 051518 | 110 | 051518 PAYROLL | 051518 PAYROLL | |
| | | <i>Total - Wire / Check # 180725 (2 detail records)</i> | 40.00 | | | | | |
| 180726 | 5/31/2018 | US DEPARTMENT OF EDUCATION | 442.90 | PAYROLL FOR - 053118 | 110 | 053118 PAYROLL | 053118 PAYROLL | |
| | | <i>Total - Wire / Check # 180726 (1 detail record)</i> | 442.90 | | | | | |
| 180727 | 5/31/2018 | WASHINGTON NATIONAL INS CO | 291.22 | PAYROLL FOR - 051518 | 110 | 051518 PAYROLL | 051518 PAYROLL | |
| 180727 | 5/31/2018 | WASHINGTON NATIONAL INS CO | 291.22 | PAYROLL FOR - 053118 | 110 | 053118 PAYROLL | 053118 PAYROLL | |
| | | <i>Total - Wire / Check # 180727 (2 detail records)</i> | 582.44 | | | | | |
| 180728 | 5/31/2018 | MANILA SIVIXAY | 197.27 | PAYROLL FOR - 053118 | 110 | 053118 PAYROLL | 053118 PAYROLL | |
| | | <i>Total - Wire / Check # 180728 (1 detail record)</i> | 197.27 | | | | | |
| 180729 | 6/11/2018 | A TO D MORTUARY SERVICES | 365.50 | BODY 5/14 REMOVAL/TRANSPORT | 110 | JP #2 | 21962 GARCIA | |
| 180729 | 6/11/2018 | A TO D MORTUARY SERVICES | 365.50 | BODY 5/25 REMOVAL/TRANSPORT | 110 | JP #1 | 21983 OLIVAS | |

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| 180729 | 6/11/2018 | A TO D MORTUARY SERVICES | 500.00 | COUNTY CREMATION | 110 | PUBLIC SERVICE | 21858 CLARK | |
| 180729 | 6/11/2018 | A TO D MORTUARY SERVICES | 500.00 | COUNTY CREMATION | 110 | PUBLIC SERVICE | 21858 HOMAN | |
| 180729 | 6/11/2018 | A TO D MORTUARY SERVICES | 500.00 | COUNTY CREMATION | 110 | PUBLIC SERVICE | 21858 RAYBURN | |
| 180729 | 6/11/2018 | A TO D MORTUARY SERVICES | 500.00 | COUNTY CREMATION | 110 | PUBLIC SERVICE | 21988 KEENEY | |
| | | <i>Total - Wire / Check # 180729 (6 detail records)</i> | 2,731.00 | | | | | |
| 180730 | 6/11/2018 | ABC BLUEPRINTS | 7.94 | 2 CD-R W/CASE | 235 | CO CLERK | 448741 | |
| 180730 | 6/11/2018 | ABC BLUEPRINTS | 11.00 | 2 CD/DVD/DR/BURN TO DIGITAL FO | 235 | CO CLERK | 448741 | |
| 180730 | 6/11/2018 | ABC BLUEPRINTS | 136.00 | SCAN/RASTOR BLK/WHT 18X24 | 235 | CO CLERK | 448741 | |
| | | <i>Total - Wire / Check # 180730 (3 detail records)</i> | 154.94 | | | | | |
| 180731 | 6/11/2018 | ACE PEST CONTROL | 108.80 | COURTHOUSE PEST CONTROL | 110 | FACILITIES MAINTENANCE | 2146 5/31/18 | |
| 180731 | 6/11/2018 | ACE PEST CONTROL | 164.75 | COURTS BUILDING PEST CONTROL | 110 | FACILITIES MAINTENANCE | 2146 5/31/18 | |
| 180731 | 6/11/2018 | ACE PEST CONTROL | 8.05 | LIBRARY PEST CONTROL | 110 | FACILITIES MAINTENANCE | 2146 5/31/18 | |
| 180731 | 6/11/2018 | ACE PEST CONTROL | 6.15 | EXTENSION PEST CONTROL | 110 | FACILITIES MAINTENANCE | 2146 5/31/18 | |
| 180731 | 6/11/2018 | ACE PEST CONTROL | 290.95 | SANTA FE PEST CONTROL | 110 | FACILITIES MAINTENANCE | 2146 5/31/18 | |
| 180731 | 6/11/2018 | ACE PEST CONTROL | 7.75 | JP#3 PEST CONTROL | 110 | FACILITIES MAINTENANCE | 2146 5/31/18 | |
| 180731 | 6/11/2018 | ACE PEST CONTROL | 10.50 | JP#3 SCALE PEST CONTROL | 110 | FACILITIES MAINTENANCE | 2146 5/31/18 | |
| 180731 | 6/11/2018 | ACE PEST CONTROL | 20.50 | BOWIE PCFM OLD MORGUE PEST CON | 110 | FACILITIES MAINTENANCE | 2146 5/31/18 | |
| 180731 | 6/11/2018 | ACE PEST CONTROL | 5.00 | BOWIE BLDG F PEST CONTROL | 110 | FACILITIES MAINTENANCE | 2146 5/31/18 | |
| 180731 | 6/11/2018 | ACE PEST CONTROL | 4.95 | BOWIE LAB PEST CONTROL | 110 | FACILITIES MAINTENANCE | 2146 5/31/18 | |
| 180731 | 6/11/2018 | ACE PEST CONTROL | 4.50 | BOWIE GROUNDS MAINT #1 PEST CO | 110 | FACILITIES MAINTENANCE | 2146 5/31/18 | |
| 180731 | 6/11/2018 | ACE PEST CONTROL | 25.50 | BOWIE GROUNDS MAINT #2 PEST CO | 110 | FACILITIES MAINTENANCE | 2146 5/31/18 | |
| 180731 | 6/11/2018 | ACE PEST CONTROL | 14.00 | AUCTION/STORAGE 6TH AVE PEST C | 110 | FACILITIES MAINTENANCE | 2146 5/31/18 | |
| 180731 | 6/11/2018 | ACE PEST CONTROL | 120.00 | LEC PEST CONTROL | 110 | FACILITIES MAINTENANCE | 2146 5/31/18 | |
| 180731 | 6/11/2018 | ACE PEST CONTROL | 50.00 | VMG PEST CONTROL | 110 | FACILITIES MAINTENANCE | 2146 5/31/18 | |
| 180731 | 6/11/2018 | ACE PEST CONTROL | 10.00 | F/R#3 SONCY PEST CONTROL | 110 | FACILITIES MAINTENANCE | 2146 5/31/18 | |
| 180731 | 6/11/2018 | ACE PEST CONTROL | 14.00 | F/R#6 CRAWFORD TX136 PEST CONT | 110 | FIRE & RESCUE | 2146 5/31/18 | |
| 180731 | 6/11/2018 | ACE PEST CONTROL | 10.00 | F/R#5 WILLOW CREEK CENTRAL PES | 110 | FIRE & RESCUE | 2146 5/31/18 | |
| 180731 | 6/11/2018 | ACE PEST CONTROL | 10.00 | F/R#4 TULE PEST CONTROL | 110 | FIRE & RESCUE | 2146 5/31/18 | |
| 180731 | 6/11/2018 | ACE PEST CONTROL | 10.00 | F/R#1 BUSHLAND PEST CONTROL | 110 | FIRE & RESCUE | 2146 5/31/18 | |
| 180731 | 6/11/2018 | ACE PEST CONTROL | 10.00 | F/R#2 VDO-TASCOSA RD PEST CONT | 110 | FIRE & RESCUE | 2146 5/31/18 | |
| 180731 | 6/11/2018 | ACE PEST CONTROL | 235.05 | CORRECTION CENTER PEST CONTROL | 110 | DETENTION CENTER | 2146 5/31/18 | |
| 180731 | 6/11/2018 | ACE PEST CONTROL | 6.10 | SO MORGUE 9705 L AVE | 110 | DETENTION CENTER | 2146 5/31/18 | |
| 180731 | 6/11/2018 | ACE PEST CONTROL | 5.00 | R&B PEST CONTROL | 110 | ROAD & BRIDGE | 2146 5/31/18 | |
| | | <i>Total - Wire / Check # 180731 (24 detail records)</i> | 1,151.55 | | | | | |
| 180732 | 6/11/2018 | ADVANTAGE ASPHALT PRODUCTS, LTD. | 504.00 | ROAD MATERIALS FOR FISCAL YEAR | 110 | ROAD & BRIDGE | 34349 | |
| 180732 | 6/11/2018 | ADVANTAGE ASPHALT PRODUCTS, LTD. | 511.20 | ROAD MATERIALS FOR FISCAL YEAR | 110 | ROAD & BRIDGE | 34312 | |
| 180732 | 6/11/2018 | ADVANTAGE ASPHALT PRODUCTS, LTD. | 441.36 | ROAD MATERIALS FOR FISCAL YEAR | 110 | ROAD & BRIDGE | 34296 | |
| 180732 | 6/11/2018 | ADVANTAGE ASPHALT PRODUCTS, LTD. | 505.44 | ROAD MATERIALS FOR FISCAL YEAR | 110 | ROAD & BRIDGE | 34360 | |
| | | <i>Total - Wire / Check # 180732 (4 detail records)</i> | 1,962.00 | | | | | |
| 180733 | 6/11/2018 | AMA TECHTEL COMM | 3,400.00 | T1 LINES | 110 | INFORMATION TECHNOLOGY | 234194 5/28/18 | |
| | | <i>Total - Wire / Check # 180733 (1 detail record)</i> | 3,400.00 | | | | | |
| 180734 | 6/11/2018 | AMARILLO STEEL FABRICATION & MACHINE, INC. | 1,250.00 | 15" X 15" ALUMINUM WINDOW FRAM | 110 | SO ADMIN BLDG | 74570 | |
| | | <i>Total - Wire / Check # 180734 (1 detail record)</i> | 1,250.00 | | | | | |
| 180735 | 6/11/2018 | AMY BUSTOS | 717.41 | TRAVEL ADVANCE | 110 | JP #4 | 6/24 COLLEGE STN | |

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| <i>Total - Wire / Check # 180735 (1 detail record)</i> | | | 717.41 | | | | | |
| 180736 | 6/11/2018 | AMY E TAYLOR | 882.00 | CPS APPEAL REPORTER RECORD | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89291E APPEAL | |
| <i>Total - Wire / Check # 180736 (1 detail record)</i> | | | 882.00 | | | | | |
| 180737 | 6/11/2018 | AQUAONE, INC | 114.00 | 715865 BOTTLED WATER | 260 | DIST ATTORNEY | 263061 DA | |
| <i>Total - Wire / Check # 180737 (1 detail record)</i> | | | 114.00 | | | | | |
| 180738 | 6/11/2018 | AT&T MOBILITY | 142.56 | CELLPHONE | 110 | DIST ATTORNEY | 826017338X052618 | |
| <i>Total - Wire / Check # 180738 (1 detail record)</i> | | | 142.56 | | | | | |
| 180739 | 6/11/2018 | ATMOS ENERGY | 152.32 | UTILITIES | 110 | FACILITIES MAINTENANCE | 5/18 3007529461 | |
| 180739 | 6/11/2018 | ATMOS ENERGY | 315.78 | UTILITIES | 110 | FACILITIES MAINTENANCE | 5/18 3009685520 | |
| 180739 | 6/11/2018 | ATMOS ENERGY | 134.84 | UTILITIES | 110 | FACILITIES MAINTENANCE | 5/18 3009685146 | |
| 180739 | 6/11/2018 | ATMOS ENERGY | 97.85 | UTILITIES | 110 | FACILITIES MAINTENANCE | 5/18 4017792335 | |
| 180739 | 6/11/2018 | ATMOS ENERGY | 184.14 | UTILITIES | 110 | VFD-ROLLING HILLS | 5/18 3011348854 | |
| 180739 | 6/11/2018 | ATMOS ENERGY | 164.88 | UTILITIES | 110 | DETENTION CENTER | 5/18 3010802953 | |
| 180739 | 6/11/2018 | ATMOS ENERGY | 314.08 | UTILITIES | 110 | DETENTION CENTER | 5/18 4026126930 | |
| 180739 | 6/11/2018 | ATMOS ENERGY | 86.86 | UTILITIES | 110 | DETENTION CENTER | 5/18 3010802891 | |
| 180739 | 6/11/2018 | ATMOS ENERGY | 137.10 | UTILITIES | 110 | FIRING RANGE | 5/18 3010803809 | |
| <i>Total - Wire / Check # 180739 (9 detail records)</i> | | | 1,587.85 | | | | | |
| 180740 | 6/11/2018 | AUTONATION, INC | -100.00 | CORE RETURN DEPOSIT | 110 | SHERIFF BARN | 3335347/3335347CM | |
| 180740 | 6/11/2018 | AUTONATION, INC | 1,184.68 | EXHAUST Y-PIPE | 110 | SHERIFF BARN | 3335347/3335347CM | |
| <i>Total - Wire / Check # 180740 (2 detail records)</i> | | | 1,084.68 | | | | | |
| 180741 | 6/11/2018 | BECKY JO O'NEAL | 383.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 5/18 BUNN | |
| 180741 | 6/11/2018 | BECKY JO O'NEAL | 383.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 5/18 BUNN. | |
| 180741 | 6/11/2018 | BECKY JO O'NEAL | 383.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 5/18 BUNN.. | |
| 180741 | 6/11/2018 | BECKY JO O'NEAL | 383.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 5/21 METCALF | |
| <i>Total - Wire / Check # 180741 (4 detail records)</i> | | | 1,532.00 | | | | | |
| 180742 | 6/11/2018 | BEN LANDRUM | 70.00 | TRAVEL EXPENSES | 268 | DIST ATTORNEY | 5/22 AUSTIN | |
| 180742 | 6/11/2018 | BEN LANDRUM | 193.00 | TRAVEL EXPENSES | 268 | DIST ATTORNEY | 5/13 DALLAS | |
| <i>Total - Wire / Check # 180742 (2 detail records)</i> | | | 263.00 | | | | | |
| 180743 | 6/11/2018 | BOB BARKER COMPANY, INC. | 121.20 | TROUSER, WHITE, TRISTITCH, 3XL | 110 | DETENTION CENTER | 457087 | |
| 180743 | 6/11/2018 | BOB BARKER COMPANY, INC. | 121.20 | TROUSER, WHITE, TRISTITCH, XL | 110 | DETENTION CENTER | 457087 | |
| 180743 | 6/11/2018 | BOB BARKER COMPANY, INC. | 121.20 | TROUSER, WINE, TRISTITCH, MEDI | 110 | DETENTION CENTER | 457087 | |
| 180743 | 6/11/2018 | BOB BARKER COMPANY, INC. | 130.60 | TROUSER, ORANGE/WHITE, STRIPE, | 110 | DETENTION CENTER | 457087 | |
| 180743 | 6/11/2018 | BOB BARKER COMPANY, INC. | 170.70 | TROUSER, ORANGE/WHITE, STRIPE, | 110 | DETENTION CENTER | 457087 | |
| 180743 | 6/11/2018 | BOB BARKER COMPANY, INC. | 242.40 | TROUSER, ORANGE, TRISTITCH, 2X | 110 | DETENTION CENTER | 457087 | |
| 180743 | 6/11/2018 | BOB BARKER COMPANY, INC. | 242.40 | TROUSER, ORANGE, TRISTITCH, 3X | 110 | DETENTION CENTER | 457087 | |
| 180743 | 6/11/2018 | BOB BARKER COMPANY, INC. | 242.40 | TROUSER, ORANGE, TRISTITCH, LA | 110 | DETENTION CENTER | 457087 | |
| 180743 | 6/11/2018 | BOB BARKER COMPANY, INC. | 60.60 | TROUSER, HOT PINK, TRISTITCH, | 110 | DETENTION CENTER | 457087 | |
| 180743 | 6/11/2018 | BOB BARKER COMPANY, INC. | 242.40 | TROUSER, ORANGE, TRISTITCH, XL | 110 | DETENTION CENTER | 457087 | |
| 180743 | 6/11/2018 | BOB BARKER COMPANY, INC. | 121.20 | TROUSER, WHITE, TRISITICH, 4XL | 110 | DETENTION CENTER | 457087 | |
| 180743 | 6/11/2018 | BOB BARKER COMPANY, INC. | 121.20 | TROUSER, HOT PINK, TRISTITCH, | 110 | DETENTION CENTER | 457087 | |
| 180743 | 6/11/2018 | BOB BARKER COMPANY, INC. | 121.20 | TROUSER, HOT PINK, TRISTITCH, | 110 | DETENTION CENTER | 457087 | |
| 180743 | 6/11/2018 | BOB BARKER COMPANY, INC. | 121.20 | TROUSER, HOT PINK, TRISTITCH, | 110 | DETENTION CENTER | 457087 | |
| 180743 | 6/11/2018 | BOB BARKER COMPANY, INC. | 60.60 | TROUSER, WINE, TRISTITCH, 3XL | 110 | DETENTION CENTER | 457087 | |
| 180743 | 6/11/2018 | BOB BARKER COMPANY, INC. | 60.60 | TROUSER, WHITE, TRISITICH, MED | 110 | DETENTION CENTER | 457087 | |

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| 180743 | 6/11/2018 | BOB BARKER COMPANY, INC. | 60.60 | TROUSER, WHITE, TRISITICH, LAR | 110 | DETENTION CENTER | 457087 | |
| 180743 | 6/11/2018 | BOB BARKER COMPANY, INC. | 60.60 | TROUSER, HOT PINK, TRISTITCH, | 110 | DETENTION CENTER | 457087 | |
| 180743 | 6/11/2018 | BOB BARKER COMPANY, INC. | 60.60 | TROUSER, HOT PINK, TRISTITCH, | 110 | DETENTION CENTER | 457087 | |
| 180743 | 6/11/2018 | BOB BARKER COMPANY, INC. | 121.20 | TROUSER, WHITE, TRISTITCH, 2XL | 110 | DETENTION CENTER | 457087 | |
| | | <i>Total - Wire / Check # 180743 (20 detail records)</i> | 2,604.10 | | | | | |
| 180744 | 6/11/2018 | BRAD UNDERWOOD | 261.70 | VISITING JUDGE EXPENSES | 110 | 47TH | 5/21-24/18 47TH | |
| | | <i>Total - Wire / Check # 180744 (1 detail record)</i> | 261.70 | | | | | |
| 180745 | 6/11/2018 | BRANDY DEMPSEY | 442.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 5/11 JOHNSON | |
| | | <i>Total - Wire / Check # 180745 (1 detail record)</i> | 442.00 | | | | | |
| 180746 | 6/11/2018 | BRIAN THOMAS | 9.72 | TRAVEL MEAL EXPENSE | 110 | CO JUDGE | 5/24 AUSTIN | |
| 180746 | 6/11/2018 | BRIAN THOMAS | 10.53 | TRAVEL MEAL EXPENSE | 110 | SHERIFF | 5/24 AUSTIN | |
| 180746 | 6/11/2018 | BRIAN THOMAS | 43.50 | TRAVEL EXPENSE CAB/PARKING | 110 | SHERIFF | 5/24 AUSTIN | |
| 180746 | 6/11/2018 | BRIAN THOMAS | 10.53 | TRAVEL MEAL EXPENSE | 110 | DETENTION CENTER | 5/24 AUSTIN | |
| | | <i>Total - Wire / Check # 180746 (4 detail records)</i> | 74.28 | | | | | |
| 180747 | 6/11/2018 | BRIANNE TAMPLIN | 422.00 | MEDICAL SERVICES | 110 | CO ATTORNEY | 5/20 RIOS | |
| 180747 | 6/11/2018 | BRIANNE TAMPLIN | 383.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 5/17 WAINRIGHT | |
| 180747 | 6/11/2018 | BRIANNE TAMPLIN | 383.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 5/17 WAINRIGHT. | |
| | | <i>Total - Wire / Check # 180747 (3 detail records)</i> | 1,188.00 | | | | | |
| 180748 | 6/11/2018 | BRIDGET R GRACE-O'BRIEN | 425.00 | FAMILY COURT APPT ATTY | 110 | ASSOCIATE JUDGE | 74538D SNEED | |
| | | <i>Total - Wire / Check # 180748 (1 detail record)</i> | 425.00 | | | | | |
| 180749 | 6/11/2018 | CARE TODAY URGENT HEALTH | 34.00 | DRUG SCREEN | 110 | ROAD & BRIDGE | 145070-180520 | |
| | | <i>Total - Wire / Check # 180749 (1 detail record)</i> | 34.00 | | | | | |
| 180750 | 6/11/2018 | CATHERINE E. BROWN DODSON | 400.00 | F2 APPT OTHER COUNSEL | 110 | 320TH | 75290D GRISAFI | |
| 180750 | 6/11/2018 | CATHERINE E. BROWN DODSON | 425.00 | FAMILY COURT APPT ATTY | 110 | ASSOCIATE JUDGE | 73505D MERCADO | |
| 180750 | 6/11/2018 | CATHERINE E. BROWN DODSON | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 88044E SALINA | |
| 180750 | 6/11/2018 | CATHERINE E. BROWN DODSON | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90946E BURKS 1/18 | |
| 180750 | 6/11/2018 | CATHERINE E. BROWN DODSON | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90090D PEREZ... | |
| 180750 | 6/11/2018 | CATHERINE E. BROWN DODSON | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90981E CAPPS.. | |
| | | <i>Total - Wire / Check # 180750 (6 detail records)</i> | 1,625.00 | | | | | |
| 180751 | 6/11/2018 | CATHY BLAKLEY O'KELLEY | 2,175.00 | APR18 DRUG COURT TEAM | 110 | 181ST | APR18 DRUG COURT | |
| 180751 | 6/11/2018 | CATHY BLAKLEY O'KELLEY | 2,175.00 | MAY18 DRUG COURT TEAM | 110 | 181ST | MAR18 DRUG COURT | |
| | | <i>Total - Wire / Check # 180751 (2 detail records)</i> | 4,350.00 | | | | | |
| 180752 | 6/11/2018 | CAYLA CALLAWAY | 37.01 | ELECTION MILEAGE | 110 | ELECTIONS ADMINISTRATION | 3/21-22/18 | |
| | | <i>Total - Wire / Check # 180752 (1 detail record)</i> | 37.01 | | | | | |
| 180753 | 6/11/2018 | CDW GOVERNMENT, INC. | 692.55 | HP LASERJET ENTERPRISE M506X | 110 | RECORDS MANAGEMENT | MVC9164 | |
| 180753 | 6/11/2018 | CDW GOVERNMENT, INC. | 188.66 | EREPLACEMENT PREMIUM OWER PROD | 110 | 320TH | MRR2296 | |
| | | <i>Total - Wire / Check # 180753 (2 detail records)</i> | 881.21 | | | | | |
| 180754 | 6/11/2018 | CHRISTINA VILLAGRAN | 222.00 | TRAVEL ADVANCE | 110 | JP #2 | 6/24 COLLEGE STN | |
| | | <i>Total - Wire / Check # 180754 (1 detail record)</i> | 222.00 | | | | | |
| 180755 | 6/11/2018 | CHRISTY BENGE | 24.09 | ELECTION MILEAGE | 110 | ELECTIONS ADMINISTRATION | 5/14-5/22/18 | |
| | | <i>Total - Wire / Check # 180755 (1 detail record)</i> | 24.09 | | | | | |
| 180756 | 6/11/2018 | CINDY DAVIS | 519.80 | TRAVEL HOTEL REIMBURSEMENT | 268 | DIST ATTORNEY | 5/13 AUTO THEFT | |
| | | <i>Total - Wire / Check # 180756 (1 detail record)</i> | 519.80 | | | | | |

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| 180757 | 6/11/2018 | CINDY DAVIS | 255.00 | REGISTRATION REIMBURSEMENT | 110 | 320TH | 6/25 SAN ANTONIO | |
| | | <i>Total - Wire / Check # 180757 (1 detail record)</i> | 255.00 | | | | | |
| 180758 | 6/11/2018 | CINTAS CORPORATION #491 | 241.18 | UNIFORM SERVICES | 110 | FACILITIES MAINTENANCE | 491361043 6/4FM | |
| 180758 | 6/11/2018 | CINTAS CORPORATION #491 | 275.40 | UNIFORM SERVICES | 110 | FACILITIES MAINTENANCE | 491360110 5/28FM | |
| 180758 | 6/11/2018 | CINTAS CORPORATION #491 | 72.36 | UNIFORM SERVICES | 110 | DETENTION CENTER | 491360809 5/31DT | |
| 180758 | 6/11/2018 | CINTAS CORPORATION #491 | 167.78 | UNIFORM SERVICES | 110 | DETENTION CENTER | 491359866 5/24DT | |
| 180758 | 6/11/2018 | CINTAS CORPORATION #491 | 191.14 | UNIFORM SERVICES | 110 | ROAD & BRIDGE | 491359959 5/24RB | |
| | | <i>Total - Wire / Check # 180758 (5 detail records)</i> | 947.86 | | | | | |
| 180759 | 6/11/2018 | CODY PIRTLE | 500.00 | FSJ COURT APPT ATTY | 110 | 181ST | 75367B HARVEY | |
| 180759 | 6/11/2018 | CODY PIRTLE | 100.00 | FSJ COURT APPT ATTY | 110 | 320TH | 60852D BENSON | |
| 180759 | 6/11/2018 | CODY PIRTLE | 100.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90973E BRYAN... | |
| 180759 | 6/11/2018 | CODY PIRTLE | 300.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90209D GARZA.. | |
| | | <i>Total - Wire / Check # 180759 (4 detail records)</i> | 1,000.00 | | | | | |
| 180760 | 6/11/2018 | CONTECH | 375.00 | DIST. COURTS BUILDING HVAC | 110 | FACILITIES MAINTENANCE | W12114 | |
| | | <i>Total - Wire / Check # 180760 (1 detail record)</i> | 375.00 | | | | | |
| 180761 | 6/11/2018 | CRAIG JUSIAK | 164.00 | TRAVEL ADVANCE | 110 | FIRE & RESCUE | 6/24 ARLINGTON | |
| | | <i>Total - Wire / Check # 180761 (1 detail record)</i> | 164.00 | | | | | |
| 180762 | 6/11/2018 | VOID | 0.00 | VOID | 110 | FIRE & RESCUE | 6/24 ARLINGTON | |
| | | <i>Total - Wire / Check # 180762 (1 detail record)</i> | 0.00 | | | | | |
| 180763 | 6/11/2018 | DALLAS MCKIBBEN | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90018D BAKER.. | |
| 180763 | 6/11/2018 | DALLAS MCKIBBEN | 300.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90572E NIVENS... | |
| 180763 | 6/11/2018 | DALLAS MCKIBBEN | 300.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91302D ZAMORA | |
| 180763 | 6/11/2018 | DALLAS MCKIBBEN | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90485D GONZALES | |
| 180763 | 6/11/2018 | DALLAS MCKIBBEN | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 83640D WILSON.. | |
| 180763 | 6/11/2018 | DALLAS MCKIBBEN | 300.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 85594E MORRIS | |
| | | <i>Total - Wire / Check # 180763 (6 detail records)</i> | 1,500.00 | | | | | |
| 180764 | 6/11/2018 | DARRELL R. CAREY | 100.00 | F3 REFUSED | 110 | 251ST | PC ROBLES | |
| 180764 | 6/11/2018 | DARRELL R. CAREY | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 88007E MONDRAGON | |
| 180764 | 6/11/2018 | DARRELL R. CAREY | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89562E MONDRAGON+ | |
| 180764 | 6/11/2018 | DARRELL R. CAREY | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90958D MONDRAGON | |
| | | <i>Total - Wire / Check # 180764 (4 detail records)</i> | 700.00 | | | | | |
| 180765 | 6/11/2018 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-194 B.C. | |
| 180765 | 6/11/2018 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-195 K.B. | |
| 180765 | 6/11/2018 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-196 P.M. | |
| 180765 | 6/11/2018 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-197 K.G. | |
| 180765 | 6/11/2018 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-198 G.C. | |
| 180765 | 6/11/2018 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-199 S.S. | |
| 180765 | 6/11/2018 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-193 S.L. | |
| 180765 | 6/11/2018 | DAVID G. KEMP | 200.00 | FINAL HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-177 H.M... | |
| 180765 | 6/11/2018 | DAVID G. KEMP | 150.00 | MEDICAL HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-177 H.M.. | |
| 180765 | 6/11/2018 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-200 P.F. | |
| 180765 | 6/11/2018 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-182 N.M. | |
| 180765 | 6/11/2018 | DAVID G. KEMP | 200.00 | FINAL HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-186 L.F.. | |
| 180765 | 6/11/2018 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-177 H.M. | |

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| 180765 | 6/11/2018 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-192 J.D. | |
| 180765 | 6/11/2018 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-181 E.B. | |
| 180765 | 6/11/2018 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-184 R.B. | |
| 180765 | 6/11/2018 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-185 D.D. | |
| 180765 | 6/11/2018 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-186 L.F. | |
| 180765 | 6/11/2018 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-187 T.L. | |
| 180765 | 6/11/2018 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-190 C.M. | |
| 180765 | 6/11/2018 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-191 A.M. | |
| 180765 | 6/11/2018 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-173 D.T. | |
| | | <i>Total - Wire / Check # 180765 (22 detail records)</i> | 2,450.00 | | | | | |
| 180766 | 6/11/2018 | DEDRA MORGAN | 265.00 | JUVENILE REPORTERS RECORD | 110 | CO ATTORNEY | 10875J1 LUCERO | |
| | | <i>Total - Wire / Check # 180766 (1 detail record)</i> | 265.00 | | | | | |
| 180767 | 6/11/2018 | DONNA CHRISTIE | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 88007E MONDRAGON. | |
| | | <i>Total - Wire / Check # 180767 (1 detail record)</i> | 200.00 | | | | | |
| 180768 | 6/11/2018 | DRURY INN & SUITES AUSTIN NORTH | 137.99 | TRAVEL HOTEL ADVANCE | 110 | CO ATTORNEY | 7/11 C.MILLER | |
| | | <i>Total - Wire / Check # 180768 (1 detail record)</i> | 137.99 | | | | | |
| 180769 | 6/11/2018 | EDWARD NORFLEET | 300.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91516D JOHNSON. | |
| 180769 | 6/11/2018 | EDWARD NORFLEET | 750.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 87811 STONE 5/22 | |
| 180769 | 6/11/2018 | EDWARD NORFLEET | 300.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91620E MARTINEZ | |
| 180769 | 6/11/2018 | EDWARD NORFLEET | 750.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90101E STONE 5/22 | |
| 180769 | 6/11/2018 | EDWARD NORFLEET | 300.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89524D WILBORN.+ | |
| | | <i>Total - Wire / Check # 180769 (5 detail records)</i> | 2,400.00 | | | | | |
| 180770 | 6/11/2018 | ELIZABETH KITCHENS | 222.00 | TRAVEL ADVANCE | 110 | JP #2 | 6/24 COLLEGE STN | |
| | | <i>Total - Wire / Check # 180770 (1 detail record)</i> | 222.00 | | | | | |
| 180771 | 6/11/2018 | EMPIRE PAPER COMPANY | 1,447.50 | TOILET TISSUE, 500 2-PLY, WHIT | 110 | DETENTION CENTER | 411486 | |
| 180771 | 6/11/2018 | EMPIRE PAPER COMPANY | 1,447.50 | TOILET TISSUE, 500 2-PLY, WHIT | 110 | DETENTION CENTER | 413596 | |
| | | <i>Total - Wire / Check # 180771 (2 detail records)</i> | 2,895.00 | | | | | |
| 180772 | 6/11/2018 | ENNIS-FLINT, INC | 802.04 | SIGN, PM125WH, Q1 BD 8', "SCHO | 110 | ROAD & BRIDGE | 223010 | |
| 180772 | 6/11/2018 | ENNIS-FLINT, INC | 827.68 | SIGN, PM125WH Q1BD, 8',"X-ING" | 110 | ROAD & BRIDGE | 223010 | |
| | | <i>Total - Wire / Check # 180772 (2 detail records)</i> | 1,629.72 | | | | | |
| 180773 | 6/11/2018 | ENTERPRISE RENT-A-CAR COMPANY | 94.12 | TRAVEL EXPENSE | 110 | PURCHASING AGENT | 752916660 HERNAND | |
| 180773 | 6/11/2018 | ENTERPRISE RENT-A-CAR COMPANY | 148.00 | TRAVEL EXPENSE | 110 | CO ATTORNEY | 28QRPZ BRUMLEY | |
| | | <i>Total - Wire / Check # 180773 (2 detail records)</i> | 242.12 | | | | | |
| 180774 | 6/11/2018 | EPHRAIM CONTRERAS | 193.00 | TRAVEL EXPENSES | 268 | DIST ATTORNEY | 5/13 DALLAS | |
| | | <i>Total - Wire / Check # 180774 (1 detail record)</i> | 193.00 | | | | | |
| 180775 | 6/11/2018 | ERIN BARBEE | 750.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89743 OLIVER.... | |
| 180775 | 6/11/2018 | ERIN BARBEE | 750.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90086D CARPENTER- | |
| 180775 | 6/11/2018 | ERIN BARBEE | 750.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89921D MORENO.. | |
| 180775 | 6/11/2018 | ERIN BARBEE | 750.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89292E MORENO.. | |
| 180775 | 6/11/2018 | ERIN BARBEE | 750.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89590 ANDERSON.. | |
| 180775 | 6/11/2018 | ERIN BARBEE | 750.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 88638 GARCIA | |
| 180775 | 6/11/2018 | ERIN BARBEE | 750.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 88637D GARCIA | |
| 180775 | 6/11/2018 | ERIN BARBEE | 750.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 80627D GARCIA | |
| 180775 | 6/11/2018 | ERIN BARBEE | 750.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91638D MORENO | |

| Wire/Check # | Date | Vendor | Amount | Description | Fund | Department | Invoice # |
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| 180775 | 6/11/2018 | ERIN BARBEE | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91362 CHAN. |
| 180775 | 6/11/2018 | ERIN BARBEE | 300.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91362 CHAN |
| 180775 | 6/11/2018 | ERIN BARBEE | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 81387D CHAPMAN.. |
| 180775 | 6/11/2018 | ERIN BARBEE | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 75484D SILVA. |
| 180775 | 6/11/2018 | ERIN BARBEE | 750.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89744 OLIVER.... |
| 180775 | 6/11/2018 | ERIN BARBEE | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90764E FISHER |
| 180775 | 6/11/2018 | ERIN BARBEE | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90195E VAUGHN |
| 180775 | 6/11/2018 | ERIN BARBEE | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89560 ORTIZ.... |
| 180775 | 6/11/2018 | ERIN BARBEE | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89556E FISH |
| 180775 | 6/11/2018 | ERIN BARBEE | 400.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90211D RODRIGUEZ= |
| | | <i>Total - Wire / Check # 180775 (19 detail records)</i> | 9,600.00 | | | | |
| 180776 | 6/11/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-194 B.C. |
| 180776 | 6/11/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-195 K.B. |
| 180776 | 6/11/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-196 P.M. |
| 180776 | 6/11/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-197 K.G. |
| 180776 | 6/11/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-198 G.C. |
| 180776 | 6/11/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-199 S.S. |
| 180776 | 6/11/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-193 S.L. |
| 180776 | 6/11/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMY18-186 L.F. |
| 180776 | 6/11/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-184 R.B. |
| 180776 | 6/11/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-200 P.F. |
| 180776 | 6/11/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-192 J.D. |
| 180776 | 6/11/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-191 A.M. |
| 180776 | 6/11/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-190 C.M. |
| 180776 | 6/11/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-185 D.D. |
| 180776 | 6/11/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-182 N.M. |
| 180776 | 6/11/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-181 E.B. |
| 180776 | 6/11/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-177 H.M. |
| 180776 | 6/11/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-173 D.T. |
| 180776 | 6/11/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-187 T.L. |
| | | <i>Total - Wire / Check # 180776 (19 detail records)</i> | 1,900.00 | | | | |
| 180777 | 6/11/2018 | FAIRLY GROUP | 50.00 | RESERVE DEPUTY BOND | 110 | SHERIFF | 10760 BROOKS |
| 180777 | 6/11/2018 | FAIRLY GROUP | 50.00 | RESERVE DEPUTY BOND | 110 | SHERIFF | 10761 CHITTAVONG |
| 180777 | 6/11/2018 | FAIRLY GROUP | 50.00 | RESERVE DEPUTY BOND | 110 | SHERIFF | 10758 JUNELL |
| 180777 | 6/11/2018 | FAIRLY GROUP | 50.00 | RESERVE DEPUTY BOND | 110 | SHERIFF | 10759 SOLIS |
| | | <i>Total - Wire / Check # 180777 (4 detail records)</i> | 200.00 | | | | |
| 180778 | 6/11/2018 | FEDEX | 72.64 | TRANSPORTATION CHARGES | 110 | CO ATTORNEY | 6-177-71547 |
| 180778 | 6/11/2018 | FEDEX | 708.40 | TRANSPORTATION CHARGES | 110 | DETENTION CENTER | 6-184-60396 |
| | | <i>Total - Wire / Check # 180778 (2 detail records)</i> | 781.04 | | | | |
| 180779 | 6/11/2018 | FEDEX | 4.38 | TRANSPORTATION CHARGES | 110 | SHERIFF | 6-184-81754 |
| 180779 | 6/11/2018 | FEDEX | 7.09 | TRANSPORTATION CHARGES | 110 | SHERIFF | 6-118-74161 |
| | | <i>Total - Wire / Check # 180779 (2 detail records)</i> | 11.47 | | | | |
| 180780 | 6/11/2018 | FIVE STAR CORRECTIONAL SERVICES | 12,868.12 | INMATE TRANSPORT | 110 | DETENTION CENTER | 30056 5/16/18 |
| 180780 | 6/11/2018 | FIVE STAR CORRECTIONAL SERVICES | 12,717.63 | INMATE MEALS | 110 | DETENTION CENTER | 30099 5/23/18 |
| | | <i>Total - Wire / Check # 180780 (2 detail records)</i> | 25,585.75 | | | | |

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| 180781 | 6/11/2018 | GARY JACKSON <i>Total - Wire / Check # 180781 (1 detail record)</i> | <u>390.00</u> 390.00 | TRAVEL ADVANCE | 110 | JP #3 | 6/25 COLLEGE STN | |
| 180782 | 6/11/2018 | GEORGE HARWOOD | 750.00 | CPS G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90139D BELL | |
| 180782 | 6/11/2018 | GEORGE HARWOOD <i>Total - Wire / Check # 180782 (2 detail records)</i> | <u>500.00</u> 1,250.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 17-1306 RIVERS | |
| 180783 | 6/11/2018 | GEORGIA ESTRADA <i>Total - Wire / Check # 180783 (1 detail record)</i> | <u>246.00</u> 246.00 | TRAVEL EXPENSES | 110 | CONSTABLE #2 | 6/24 COLLEGE STN | |
| 180784 | 6/11/2018 | GRAYSON CADE HALES <i>Total - Wire / Check # 180784 (1 detail record)</i> | <u>500.00</u> 500.00 | FSJ COURT APPT ATTY | 110 | 47TH | 75085A DEHUT | |
| 180785 | 6/11/2018 | GT DISTRIBUTORS, INC. | 899.00 | PROTECH SB12 TACPR CUSTOM PKG | 110 | CONSTABLE #2 | 661875 | |
| 180785 | 6/11/2018 | GT DISTRIBUTORS, INC. <i>Total - Wire / Check # 180785 (2 detail records)</i> | <u>899.00</u> 1,798.00 | PROTECH SB12 TACPR CUSTOM PKG | 110 | CONSTABLE #3 | 660775 | |
| 180786 | 6/11/2018 | HILLARY S NETARDUS <i>Total - Wire / Check # 180786 (1 detail record)</i> | <u>459.83</u> 459.83 | APPEAL COURT APPT ATTY | 110 | 320TH | 70712D HERERRA | |
| 180787 | 6/11/2018 | HOLIDAY INN SAN ANTONIO RIVERWALK | 694.65 | TRAVEL HOTEL ADVANCE | 110 | CO ATTORNEY | 7/8 D.TROUT | |
| 180787 | 6/11/2018 | HOLIDAY INN SAN ANTONIO RIVERWALK <i>Total - Wire / Check # 180787 (2 detail records)</i> | <u>694.65</u> 1,389.30 | TRAVEL HOTEL ADVANCE | 110 | CO ATTORNEY | 7/8 J.LATIMER | |
| 180788 | 6/11/2018 | I-PLOW.COM <i>Total - Wire / Check # 180788 (1 detail record)</i> | <u>3,600.00</u> 3,600.00 | JCC SOFTWARE SUBSCRIPTION | 110 | COLLECTIONS DEPT | 201805241 7/18-19 | |
| 180789 | 6/11/2018 | IMPERIAL LLC | 27.95 | COFFEE | 110 | JURY & JURY RELATED | 115924 | |
| 180789 | 6/11/2018 | IMPERIAL LLC <i>Total - Wire / Check # 180789 (2 detail records)</i> | <u>32.95</u> 60.90 | COFFEE | 260 | DIST ATTORNEY | 115923 | |
| 180790 | 6/11/2018 | INK & IMAGE PRINTING | 103.50 | SECURITY STANDARD WINDOW #9/24 | 110 | CO TREASURER | 922 | |
| 180790 | 6/11/2018 | INK & IMAGE PRINTING | 701.50 | SECURITY SPECIAL WINDOW #10/24 | 110 | CO TREASURER | 921 | |
| 180790 | 6/11/2018 | INK & IMAGE PRINTING | 30.00 | BUSINESS CARDS FOR MIKE NELSON | 110 | CO ATTORNEY | 905 | |
| 180790 | 6/11/2018 | INK & IMAGE PRINTING <i>Total - Wire / Check # 180790 (4 detail records)</i> | <u>30.00</u> 865.00 | BUSINESS CARDS FOR GREG O'CONN | 110 | CO ATTORNEY | 904 | |
| 180791 | 6/11/2018 | INTEGRITY TRANSLATION <i>Total - Wire / Check # 180791 (1 detail record)</i> | <u>285.00</u> 285.00 | SPANISH INTERPRETER | 110 | ASSOCIATE JUDGE | 91038E/90705D | |
| 180792 | 6/11/2018 | J. LEE MILLIGAN, INC. <i>Total - Wire / Check # 180792 (1 detail record)</i> | <u>18.75</u> 18.75 | ROAD MATERIALS AS NEEDED FOR | 110 | ROAD & BRIDGE | 3536 | |
| 180793 | 6/11/2018 | JADE RICHARDS <i>Total - Wire / Check # 180793 (1 detail record)</i> | <u>164.00</u> 164.00 | TRAVEL ADVANCE | 110 | FIRE & RESCUE | 6/24 ARLINGTON | |
| 180794 | 6/11/2018 | JAMES AVERY RUSH IV, M.D., P.A. | 2,025.00 | 5/3/18 EVALUATION | 110 | 47TH | 71859A SHEPHERD | |
| 180794 | 6/11/2018 | JAMES AVERY RUSH IV, M.D., P.A. | 525.00 | 3/6/18 EVALUATION | 110 | 181ST | 75031B MENIUS | |
| 180794 | 6/11/2018 | JAMES AVERY RUSH IV, M.D., P.A. | 1,100.00 | 11-MMG FOLLOW UP VISITS | 110 | DETENTION CENTER | 4/27/18 11 F/US | |
| 180794 | 6/11/2018 | JAMES AVERY RUSH IV, M.D., P.A. | 2,000.00 | EVALUATIONS/FOLLOWUPS | 110 | DETENTION CENTER | 6/1/18 17-MMV | |
| 180794 | 6/11/2018 | JAMES AVERY RUSH IV, M.D., P.A. <i>Total - Wire / Check # 180794 (5 detail records)</i> | <u>2,050.00</u> 7,700.00 | EVALUATIONS/FOLLOWUPS | 110 | DETENTION CENTER | 5/25/18 16-MMV | |
| 180795 | 6/11/2018 | JAMES B JOHNSTON, PC | 100.00 | F NO CHARGE ACCEPTED | 110 | 108TH | 72253E SANCHEZ | |
| 180795 | 6/11/2018 | JAMES B JOHNSTON, PC | 1,000.00 | F2 COURT APPT ATTY | 110 | 108TH | 74145E SANCHEZ | |
| 180795 | 6/11/2018 | JAMES B JOHNSTON, PC | 200.00 | F2 COURT APPT ATTY | 110 | 108TH | 74172E SANCHEZ | |

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| <i>Total - Wire / Check # 180795 (3 detail records)</i> | | | 1,300.00 | | | | | |
| 180796 | 6/11/2018 | JAMES EDD WOOLDRIDGE | 300.00 | F3 SUBSTITUTED | 110 | ASSOCIATE JUDGE CHILD ABUSE | 75417 HARRIS | |
| <i>Total - Wire / Check # 180796 (1 detail record)</i> | | | 300.00 | | | | | |
| 180797 | 6/11/2018 | JANIS ALEXANDER CROSS | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91289E MORRIS.. | |
| <i>Total - Wire / Check # 180797 (1 detail record)</i> | | | 200.00 | | | | | |
| 180798 | 6/11/2018 | JEFFREY A HILL | 500.00 | F COURT APPT ATTY | 110 | 108TH | 75643E OLIVAREZ | |
| 180798 | 6/11/2018 | JEFFREY A HILL | 700.00 | F3 COURT APPT ATTY | 110 | 320TH | 75196D HILLYER | |
| 180798 | 6/11/2018 | JEFFREY A HILL | 100.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91059D COUSIMANO= | |
| 180798 | 6/11/2018 | JEFFREY A HILL | 100.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90439E SANCHEZ. | |
| 180798 | 6/11/2018 | JEFFREY A HILL | 225.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10795J1 CONNELLY+ | |
| 180798 | 6/11/2018 | JEFFREY A HILL | 400.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 18-216 HILLYER | |
| <i>Total - Wire / Check # 180798 (6 detail records)</i> | | | 2,025.00 | | | | | |
| 180799 | 6/11/2018 | JEFFREY TODD HENDERSON | 500.00 | F COURT APPT ATTY | 110 | 108TH | 74079E JACKSON. | |
| 180799 | 6/11/2018 | JEFFREY TODD HENDERSON | 1,500.00 | F COURT APPT ATTY | 110 | 181ST | 74476B GUARDADO | |
| 180799 | 6/11/2018 | JEFFREY TODD HENDERSON | 500.00 | F COURT APPT ATTY | 110 | 181ST | 75301B PENISSON | |
| 180799 | 6/11/2018 | JEFFREY TODD HENDERSON | 750.00 | CPS A/G ADLITEM | 110 | 320TH | 89736D VALERIO.. | |
| 180799 | 6/11/2018 | JEFFREY TODD HENDERSON | 750.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90142 EVANS. | |
| 180799 | 6/11/2018 | JEFFREY TODD HENDERSON | 750.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90255D MORALES.. | |
| 180799 | 6/11/2018 | JEFFREY TODD HENDERSON | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90924D BENAVIDEZ= | |
| 180799 | 6/11/2018 | JEFFREY TODD HENDERSON | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90356D ONTIVEROS= | |
| 180799 | 6/11/2018 | JEFFREY TODD HENDERSON | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90845D TOMPKINS.. | |
| 180799 | 6/11/2018 | JEFFREY TODD HENDERSON | 750.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90016D CONTRERAS= | |
| <i>Total - Wire / Check # 180799 (10 detail records)</i> | | | 6,100.00 | | | | | |
| 180800 | 6/11/2018 | JENNINGS COUNSELING & ASSOCIATES | 2,250.00 | EXPERT WITNESS | 110 | DIST ATTORNEY | 73534A ROSAS | |
| <i>Total - Wire / Check # 180800 (1 detail record)</i> | | | 2,250.00 | | | | | |
| 180801 | 6/11/2018 | JERRY MCLAUGHLIN | 600.00 | FSJ COURT APPT ATTY | 110 | 320TH | 75253D DECKARD | |
| 180801 | 6/11/2018 | JERRY MCLAUGHLIN | 700.00 | F3 COURT APPT ATTY | 110 | 320TH | 75120D SALINAS | |
| 180801 | 6/11/2018 | JERRY MCLAUGHLIN | 750.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90019D ALVAREZ.. | |
| 180801 | 6/11/2018 | JERRY MCLAUGHLIN | 750.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91573D ALVAREZ | |
| <i>Total - Wire / Check # 180801 (4 detail records)</i> | | | 2,800.00 | | | | | |
| 180802 | 6/11/2018 | JERRY MORALES | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91417E KURSAVE | |
| 180802 | 6/11/2018 | JERRY MORALES | 750.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90132E TERAZZAS. | |
| 180802 | 6/11/2018 | JERRY MORALES | 750.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90139D JUMALE.. | |
| 180802 | 6/11/2018 | JERRY MORALES | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90670E PEREZ | |
| 180802 | 6/11/2018 | JERRY MORALES | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90546D MARTINEZ. | |
| 180802 | 6/11/2018 | JERRY MORALES | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89892D HASKINS... | |
| 180802 | 6/11/2018 | JERRY MORALES | 200.00 | MISD DISMISSED | 110 | CCL #1 | 145198 GOODMAN | |
| <i>Total - Wire / Check # 180802 (7 detail records)</i> | | | 2,500.00 | | | | | |
| 180803 | 6/11/2018 | JIMMY HENSON | 193.00 | TRAVEL EXPENSES | 268 | DIST ATTORNEY | 5/13 DALLAS | |
| <i>Total - Wire / Check # 180803 (1 detail record)</i> | | | 193.00 | | | | | |
| 180804 | 6/11/2018 | JODELLA JUSIAK | 164.00 | TRAVEL ADVANCE | 110 | FIRE & RESCUE | 6/24 ARLINGTON | |
| <i>Total - Wire / Check # 180804 (1 detail record)</i> | | | 164.00 | | | | | |
| 180805 | 6/11/2018 | JOE MARR WILSON | 1,505.10 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10900J1 BAUTISTA | |

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| <i>Total - Wire / Check # 180805 (1 detail record)</i> | | | 1,505.10 | | | | | |
| 180806 | 6/11/2018 | JOEL B JACKSON | 150.00 | JUVENILE COURT APPT ATTY | 110 | 108TH | 10281E SAW | |
| 180806 | 6/11/2018 | JOEL B JACKSON | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89598D MOORE..... | |
| 180806 | 6/11/2018 | JOEL B JACKSON | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90960D GARCES. | |
| 180806 | 6/11/2018 | JOEL B JACKSON | 210.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89892D SIAZ | |
| 180806 | 6/11/2018 | JOEL B JACKSON | 750.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 80903E OLIVER.... | |
| <i>Total - Wire / Check # 180806 (5 detail records)</i> | | | 1,510.00 | | | | | |
| 180807 | 6/11/2018 | JOHN D TALLEY | 100.00 | F HIRED OTHER COUNSEL | 110 | 251ST | PC ESCAREGA | |
| 180807 | 6/11/2018 | JOHN D TALLEY | 100.00 | F REFUSED | 110 | 251ST | PC TULES | |
| <i>Total - Wire / Check # 180807 (2 detail records)</i> | | | 200.00 | | | | | |
| 180808 | 6/11/2018 | JOHN MICHAEL WATKINS | 900.00 | FSJ/F3 COURT APPT ATTY | 110 | 320TH | 74753D YOUNG | |
| 180808 | 6/11/2018 | JOHN MICHAEL WATKINS | 425.00 | FAMILY COURT APPT ATTY | 110 | ASSOCIATE JUDGE | 77853E AGUILERA | |
| 180808 | 6/11/2018 | JOHN MICHAEL WATKINS | 700.00 | MISDX2 COURT APPT ATTY | 110 | CCL #1 | 17-676 RODRIGUEZ | |
| <i>Total - Wire / Check # 180808 (3 detail records)</i> | | | 2,025.00 | | | | | |
| 180809 | 6/11/2018 | JOHNSTONE SUPPLY #372 | 532.62 | FILTERS, 24 X 24 X 4 GLASFLOSS | 110 | FACILITIES MAINTENANCE | 100559770.001. | |
| 180809 | 6/11/2018 | JOHNSTONE SUPPLY #372 | 340.80 | FILTERS, 16 X 20 X 2, GLASFLOS | 110 | FACILITIES MAINTENANCE | 100559763.001. | |
| <i>Total - Wire / Check # 180809 (2 detail records)</i> | | | 873.42 | | | | | |
| 180810 | 6/11/2018 | JOSEPH D BATSON | 500.00 | FSJ COURT APPT ATTY | 110 | 251ST | 75768C CHILLAS | |
| 180810 | 6/11/2018 | JOSEPH D BATSON | 1,000.00 | F2 COURT APPT ATTY | 110 | 251ST | 75111C LENNINGTON | |
| 180810 | 6/11/2018 | JOSEPH D BATSON | 500.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 17-33 MEDINA 1/31 | |
| <i>Total - Wire / Check # 180810 (3 detail records)</i> | | | 2,000.00 | | | | | |
| 180811 | 6/11/2018 | JOSH WOODBURN | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91355D GREEN. | |
| 180811 | 6/11/2018 | JOSH WOODBURN | 750.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89619D CALDERON. | |
| 180811 | 6/11/2018 | JOSH WOODBURN | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90157D GRANT | |
| 180811 | 6/11/2018 | JOSH WOODBURN | 750.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 88355 TORRES.... | |
| <i>Total - Wire / Check # 180811 (4 detail records)</i> | | | 1,900.00 | | | | | |
| 180812 | 6/11/2018 | JULIE SMITH | 159.85 | TRAVEL EXPENSES AMENDED | 110 | CO CLERK | 5/8 GALVESTON. | |
| <i>Total - Wire / Check # 180812 (1 detail record)</i> | | | 159.85 | | | | | |
| 180813 | 6/11/2018 | KERRY B HANEY | 200.00 | MISD DISMISSED | 110 | CCL #2 | 140059 SMITH | |
| <i>Total - Wire / Check # 180813 (1 detail record)</i> | | | 200.00 | | | | | |
| 180814 | 6/11/2018 | L. VAN WILLIAMSON | 500.00 | MENTAL HEALTH DOCKET PLEA | 110 | 251ST | 74184C MELTON | |
| 180814 | 6/11/2018 | L. VAN WILLIAMSON | 5,000.00 | F1X2/F3 COURT APPT ATTY | 110 | 320TH | 72550D SANDERSON | |
| 180814 | 6/11/2018 | L. VAN WILLIAMSON | 1,500.00 | F1 COURT APPT ATTY | 110 | 320TH | 75481D GONZALES | |
| <i>Total - Wire / Check # 180814 (3 detail records)</i> | | | 7,000.00 | | | | | |
| 180815 | 6/11/2018 | LADON BROWN | 145.60 | TRAVEL EXPENSES | 110 | CCL #2 | 5/21 BANDERA | |
| <i>Total - Wire / Check # 180815 (1 detail record)</i> | | | 145.60 | | | | | |
| 180816 | 6/11/2018 | LD SUPPLY | 117.50 | EXAM GLOVES, POWDER-FREE, | 110 | FACILITIES MAINTENANCE | 2032796 | |
| 180816 | 6/11/2018 | LD SUPPLY | 5.00 | DELIVERY FEE | 110 | FACILITIES MAINTENANCE | 2032796 | |
| <i>Total - Wire / Check # 180816 (2 detail records)</i> | | | 122.50 | | | | | |
| 180817 | 6/11/2018 | LENDON E. RAY | 1,000.00 | F COURT APPT ATTY | 110 | 251ST | 72451C WILSON... | |
| <i>Total - Wire / Check # 180817 (1 detail record)</i> | | | 1,000.00 | | | | | |
| 180818 | 6/11/2018 | LEONARD STRITTMATTER | 363.00 | INTERPRETER MILEAGE | 110 | 47TH | 73534A ROSAS. | |
| <i>Total - Wire / Check # 180818 (1 detail record)</i> | | | 363.00 | | | | | |

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| 180819 | 6/11/2018 | LEWIS COPPEDGE, P.C. <i>Total - Wire / Check # 180819 (1 detail record)</i> | <u>600.00</u> 600.00 | MISD DISMISSED | 110 | CCL #2 | 17-450 JABBARI | |
| 180820 | 6/11/2018 | LEXISNEXIS RISK DATA MANAGEMENT | 83.00 | SEARCHES | 110 | COLLECTIONS DEPT | 1394914-20180531 | |
| 180820 | 6/11/2018 | LEXISNEXIS RISK DATA MANAGEMENT <i>Total - Wire / Check # 180820 (2 detail records)</i> | <u>56.25</u> 139.25 | SEARCHES | 110 | DIST ATTORNEY | 1394830-20180531 | |
| 180821 | 6/11/2018 | LORREN L. LUCERO | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 87244E WILSON= | |
| 180821 | 6/11/2018 | LORREN L. LUCERO | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89291E COLLINS. | |
| 180821 | 6/11/2018 | LORREN L. LUCERO | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90157D CHAVEZ.. | |
| 180821 | 6/11/2018 | LORREN L. LUCERO | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90960D ANCHONDO.+ | |
| 180821 | 6/11/2018 | LORREN L. LUCERO | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 88007E MONDRAGON= | |
| 180821 | 6/11/2018 | LORREN L. LUCERO <i>Total - Wire / Check # 180821 (6 detail records)</i> | <u>200.00</u> 1,200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90989E MCDONALD. | |
| 180822 | 6/11/2018 | LUBBOCK AUDIO VISUAL, INC. | 40.00 | FREIGHT | 110 | CSCD | 159690 | |
| 180822 | 6/11/2018 | LUBBOCK AUDIO VISUAL, INC. | 625.00 | JBL, 120 WATT MIXER/AMPLIFIER | 110 | CSCD | 159690 | |
| 180822 | 6/11/2018 | LUBBOCK AUDIO VISUAL, INC. <i>Total - Wire / Check # 180822 (3 detail records)</i> | <u>85.00</u> 750.00 | INSTALLATION & SETUP | 110 | CSCD | 159690 | |
| 180823 | 6/11/2018 | MATTHEW MARTINDALE | 700.00 | F3 COURT APPT ATTY | 110 | 181ST | 75379B DOUGLAS | |
| 180823 | 6/11/2018 | MATTHEW MARTINDALE | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89892D HASKINS= | |
| 180823 | 6/11/2018 | MATTHEW MARTINDALE | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 85836D JAQUEZ.... | |
| 180823 | 6/11/2018 | MATTHEW MARTINDALE | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 85837D AC/JB. | |
| 180823 | 6/11/2018 | MATTHEW MARTINDALE | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 88441E JAQUEZ= | |
| 180823 | 6/11/2018 | MATTHEW MARTINDALE <i>Total - Wire / Check # 180823 (6 detail records)</i> | <u>200.00</u> 1,700.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90482E MASON... | |
| 180824 | 6/11/2018 | MELYNN HUNTLEY <i>Total - Wire / Check # 180824 (1 detail record)</i> | <u>60.17</u> 60.17 | ELECTION MILEAGE | 110 | ELECTIONS ADMINISTRATION | 5/16-22/18 | |
| 180825 | 6/11/2018 | MICHAEL HUGHES <i>Total - Wire / Check # 180825 (1 detail record)</i> | <u>65.00</u> 65.00 | DELIVER CITATION | 110 | DIST ATTORNEY | 139 5/24/18 | |
| 180826 | 6/11/2018 | MICHELLE LEE ISHAM | 442.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 5/13 BAKER | |
| 180826 | 6/11/2018 | MICHELLE LEE ISHAM <i>Total - Wire / Check # 180826 (2 detail records)</i> | <u>442.00</u> 884.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 5/19 SPENCER | |
| 180827 | 6/11/2018 | MIKE HEAD <i>Total - Wire / Check # 180827 (1 detail record)</i> | <u>144.00</u> 144.00 | TRAVEL ADVANCE | 110 | FACILITIES MAINTENANCE | 6/13 EL PASO | |
| 180828 | 6/11/2018 | MILLER PAPER | 612.20 | NITRILE MEDICAL GRADE GLOVES, | 110 | DETENTION CENTER | 54271096.001 | |
| 180828 | 6/11/2018 | MILLER PAPER <i>Total - Wire / Check # 180828 (2 detail records)</i> | <u>612.20</u> 1,224.40 | NITRILE MEDICAL GRADE GLOVES, | 110 | DETENTION CENTER | 54271096.001 | |
| 180829 | 6/11/2018 | MILLER UNIFORMS & EMBLEMS, INC. | 174.84 | UNIFORMS AND MDSE AS NEEDED | 110 | SHERIFF | 110879 | |
| 180829 | 6/11/2018 | MILLER UNIFORMS & EMBLEMS, INC. | 257.62 | UNIFORMS AND MDSE AS NEEDED | 110 | SHERIFF | 110548 | |
| 180829 | 6/11/2018 | MILLER UNIFORMS & EMBLEMS, INC. <i>Total - Wire / Check # 180829 (3 detail records)</i> | <u>81.09</u> 513.55 | UNIFORMS AND MDSE AS NEEDED | 110 | SHERIFF | 110551 | |
| 180830 | 6/11/2018 | MISTY LYNN WALKER | 500.00 | FSJ COURT APPT ATTY | 110 | 251ST | 74824C JOHNSON | |
| 180830 | 6/11/2018 | MISTY LYNN WALKER | 1,500.00 | F2 COURT APPT ATTY | 110 | 320TH | 73346D BUTLER | |
| 180830 | 6/11/2018 | MISTY LYNN WALKER <i>Total - Wire / Check # 180830 (3 detail records)</i> | <u>500.00</u> 2,500.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 18-752 CHIT | |

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| 180831 | 6/11/2018 | MITCHELL MATTHEWS <i>Total - Wire / Check # 180831 (1 detail record)</i> | <u>193.00</u> 193.00 | TRAVEL EXPENSES | 268 | DIST ATTORNEY | 5/13 DALLAS | |
| 180832 | 6/11/2018 | MOBILE WIRELESS LLC | 1,963.30 | 1 YR MAINTENANCE | 110 | SHERIFF | NETMOTION SO18/19 | |
| 180832 | 6/11/2018 | MOBILE WIRELESS LLC <i>Total - Wire / Check # 180832 (2 detail records)</i> | <u>1,963.30</u> 3,926.60 | 1 YR MAINTENANCE | 110 | FIRE & RESCUE | NETMOTION 8/18-19 | |
| 180833 | 6/11/2018 | MOBOTREX | 120.00 | SIGNAL MOUNTING KIT, 2 ARMS | 110 | ROAD & BRIDGE | 226754 | |
| 180833 | 6/11/2018 | MOBOTREX <i>Total - Wire / Check # 180833 (2 detail records)</i> | <u>1,070.00</u> 1,190.00 | TOP OF POLE MOUNT, 4.5" DUAL | 110 | ROAD & BRIDGE | 226754 | |
| 180834 | 6/11/2018 | MONICA WIRZ <i>Total - Wire / Check # 180834 (1 detail record)</i> | <u>383.00</u> 383.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 5/10 EVANS | |
| 180835 | 6/11/2018 | MOORE ELECTRIC COMPANY, LLC | 9,252.85 | VARIABLE FREQUEENCY DRIVE FOR | 110 | FACILITIES MAINTENANCE | 6604 | |
| 180835 | 6/11/2018 | MOORE ELECTRIC COMPANY, LLC <i>Total - Wire / Check # 180835 (2 detail records)</i> | <u>279.24</u> 9,532.09 | LEC CLASS/TRAINING ROOM ELECTR | 110 | FACILITIES MAINTENANCE | 6605 | |
| 180836 | 6/11/2018 | MOORE MEDICAL, LLC | 74.50 | B SERIES, BASIC ADMINISTRATION | 110 | DETENTION CENTER | 99907817 | |
| 180836 | 6/11/2018 | MOORE MEDICAL, LLC <i>Total - Wire / Check # 180836 (2 detail records)</i> | <u>260.55</u> 335.05 | MOOREBRAND, TRUE METRIXPRO, | 110 | DETENTION CENTER | 99907817 | |
| 180837 | 6/11/2018 | MOTOROLA SOLUTIONS, INC <i>Total - Wire / Check # 180837 (1 detail record)</i> | <u>921,999.20</u> 921,999.20 | COMMUNICATION SYSTEM-TO DESIGN | 400 | GENERAL PUBLIC SAFETY | 41251691 | |
| 180838 | 6/11/2018 | NAVAJO OFFICE PRODUCTS | 239.20 | 10500 SERIES FLOORSTND FULL HT | 110 | ROAD & BRIDGE | 20894-0 | |
| 180838 | 6/11/2018 | NAVAJO OFFICE PRODUCTS | 242.51 | 10500 SERIES RETURN SHELL, SHA | 110 | ROAD & BRIDGE | 20894-0 | |
| 180838 | 6/11/2018 | NAVAJO OFFICE PRODUCTS | 266.70 | INSTALLATION | 110 | ROAD & BRIDGE | 20894-0 | |
| 180838 | 6/11/2018 | NAVAJO OFFICE PRODUCTS | 281.52 | 10500 SERIES DESK SHELL, SHAKE | 110 | ROAD & BRIDGE | 20894-0 | |
| 180838 | 6/11/2018 | NAVAJO OFFICE PRODUCTS | 308.92 | BIG & TALL MESH BACK CHAIR, BL | 110 | ROAD & BRIDGE | 20894-0 | |
| 180838 | 6/11/2018 | NAVAJO OFFICE PRODUCTS <i>Total - Wire / Check # 180838 (6 detail records)</i> | <u>363.58</u> 1,702.43 | 10500 SERIES LATERAL FILE | 110 | ROAD & BRIDGE | 20894-0 | |
| 180839 | 6/11/2018 | NEWMAN SIGNS, INC. | 12.10 | FREIGHT | 110 | ROAD & BRIDGE | 2168 | |
| 180839 | 6/11/2018 | NEWMAN SIGNS, INC. <i>Total - Wire / Check # 180839 (2 detail records)</i> | <u>90.00</u> 102.10 | 24X24-0.080-1 POST STD PUNCH-H | 110 | ROAD & BRIDGE | 2168 | |
| 180840 | 6/11/2018 | NORTHWEST TEXAS HOSPITAL | 270.75 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 95245965 ALONSO | |
| 180840 | 6/11/2018 | NORTHWEST TEXAS HOSPITAL <i>Total - Wire / Check # 180840 (2 detail records)</i> | <u>270.75</u> 541.50 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 95268504 LOPEZ | |
| 180841 | 6/11/2018 | NORTHWEST TEXAS HOSPITALS | 13,589.31 | INMATE MEDICAL | 110 | DETENTION CENTER | 10022 JAN18 | |
| 180841 | 6/11/2018 | NORTHWEST TEXAS HOSPITALS | 3,028.13 | INMATE MEDICAL | 110 | DETENTION CENTER | 10024 MAR18 | |
| 180841 | 6/11/2018 | NORTHWEST TEXAS HOSPITALS | 9,727.28 | INMATE MEDICAL | 110 | DETENTION CENTER | 10023 FEB18 | |
| 180841 | 6/11/2018 | NORTHWEST TEXAS HOSPITALS | 27,582.54 | INMATE PHARMACY | 110 | DETENTION CENTER | 10023 FEB18 | |
| 180841 | 6/11/2018 | NORTHWEST TEXAS HOSPITALS | 27,820.22 | INMATE PHARMACY | 110 | DETENTION CENTER | 10024 MAR18 | |
| 180841 | 6/11/2018 | NORTHWEST TEXAS HOSPITALS <i>Total - Wire / Check # 180841 (6 detail records)</i> | <u>21,560.72</u> 103,308.20 | INMATE PHARMACY | 110 | DETENTION CENTER | 10022 JAN18 | |
| 180842 | 6/11/2018 | VOID <i>Total - Wire / Check # 180842 (1 detail record)</i> | <u>0.00</u> 0.00 | VOID | 110 | TAX ASSESSOR/COLLECTOR | 21024C FRITTS | |
| 180843 | 6/11/2018 | PANHANDLE COURT REPORTERS, LLC <i>Total - Wire / Check # 180843 (1 detail record)</i> | <u>250.00</u> 250.00 | COURT REPORTER SERVICES | 110 | CO JUDGE | CCGRD18-07 R.M. | |
| 180844 | 6/11/2018 | PANHANDLE REGIONAL PLANNING COMMISSION | 20.00 | NEW SUPERVISOR COURSE #3737 | 110 | DETENTION CENTER | 4/21/18 BRICE | |

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| <i>Total - Wire / Check # 180844 (1 detail record)</i> | | | 20.00 | | | | | |
| 180845 | 6/11/2018 | PATRICK MCBROOM | 193.00 | TRAVEL EXPENSES | 268 | DIST ATTORNEY | 5/13 DALLAS | |
| 180845 | 6/11/2018 | PATRICK MCBROOM | 70.00 | TRAVEL EXPENSES | 268 | DIST ATTORNEY | 5/22 AUSTIN | |
| <i>Total - Wire / Check # 180845 (2 detail records)</i> | | | 263.00 | | | | | |
| 180846 | 6/11/2018 | PHILLIP CARTER | 225.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10933J1 BAILEY | |
| 180846 | 6/11/2018 | PHILLIP CARTER | 225.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10932J1 VOSS | |
| 180846 | 6/11/2018 | PHILLIP CARTER | 225.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10551E SONIA... | |
| 180846 | 6/11/2018 | PHILLIP CARTER | 225.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10931J1 SMITH | |
| <i>Total - Wire / Check # 180846 (4 detail records)</i> | | | 900.00 | | | | | |
| 180847 | 6/11/2018 | PITNEY BOWES | -75.00 | DISCOUNT | 110 | RECORDS MANAGEMENT | 1007345587 | |
| 180847 | 6/11/2018 | PITNEY BOWES | 99.98 | EVERYDAY CLEANING PACK - PRODU | 110 | RECORDS MANAGEMENT | 1007345588 | |
| 180847 | 6/11/2018 | PITNEY BOWES | 725.00 | CONNECT+RED FL INK CTG(PRO)CG3 | 110 | RECORDS MANAGEMENT | 1007345587 | |
| <i>Total - Wire / Check # 180847 (3 detail records)</i> | | | 749.98 | | | | | |
| 180848 | 6/11/2018 | PRECISION MICROPRODUCTS OF AMERICA, INC. | 750.00 | REBUILD PART FOR FILM DUPLICAT | 110 | RECORDS MANAGEMENT | 180371 | |
| <i>Total - Wire / Check # 180848 (1 detail record)</i> | | | 750.00 | | | | | |
| 180849 | 6/11/2018 | PRICE OVERHEAD DOOR CO INC | 2,320.00 | OVERHEAD DOOR AND GATE SERVICE | 110 | FIRE & RESCUE | 64859 | |
| <i>Total - Wire / Check # 180849 (1 detail record)</i> | | | 2,320.00 | | | | | |
| 180850 | 6/11/2018 | PRIDE HOME CENTER | 39.99 | SIGN SHOP SUPPLIES FOR FISCAL | 110 | ROAD & BRIDGE | 348569 | |
| <i>Total - Wire / Check # 180850 (1 detail record)</i> | | | 39.99 | | | | | |
| 180851 | 6/11/2018 | PRO CHEM SALES - SKTR, INC. | 539.00 | PRO CHEM BLUE | 110 | ROAD & BRIDGE | 400319 | |
| 180851 | 6/11/2018 | PRO CHEM SALES - SKTR, INC. | 3,034.80 | PRO-DEUCE; 2.5 GAL JUGS | 110 | ROAD & BRIDGE | 400319 | |
| <i>Total - Wire / Check # 180851 (2 detail records)</i> | | | 3,573.80 | | | | | |
| 180852 | 6/11/2018 | PROFFITT'S LAWN & LEISURE, LTD. | 2,230.78 | CUTOFF SAW 14" | 110 | FIRE & RESCUE | 62372 | |
| <i>Total - Wire / Check # 180852 (1 detail record)</i> | | | 2,230.78 | | | | | |
| 180853 | 6/11/2018 | QUENTON TODD HATTER | 500.00 | F3 COURT APPT ATTY | 110 | 251ST | 73158 BREWER | |
| 180853 | 6/11/2018 | QUENTON TODD HATTER | 1,200.00 | F2X2 COURT APPT ATTY | 110 | 251ST | 75552C REYNA | |
| <i>Total - Wire / Check # 180853 (2 detail records)</i> | | | 1,700.00 | | | | | |
| 180854 | 6/11/2018 | RANDALL COUNTY AUDITOR | 644.16 | TRAVEL EXPENSES 1/2 | 110 | 47TH | 3/27 A.WEIGLE | |
| 180854 | 6/11/2018 | RANDALL COUNTY AUDITOR | 600.16 | TRAVEL EXPENSES 1/2 | 110 | 251ST | 3/27 A.JOHNSON | |
| 180854 | 6/11/2018 | RANDALL COUNTY AUDITOR | 6,919.12 | MAY18 MCBROOM PAYROLL | 268 | DIST ATTORNEY | MAY18 MCBROOM | |
| 180854 | 6/11/2018 | RANDALL COUNTY AUDITOR | 35.00 | MAY18 MCBROOM CELLPHONE | 268 | DIST ATTORNEY | MAY18 MCBROOM | |
| <i>Total - Wire / Check # 180854 (4 detail records)</i> | | | 8,198.44 | | | | | |
| 180855 | 6/11/2018 | RICHARD LAKE | 164.00 | TRAVEL ADVANCE | 110 | FIRE & RESCUE | 6/24 ARLINGTON | |
| <i>Total - Wire / Check # 180855 (1 detail record)</i> | | | 164.00 | | | | | |
| 180856 | 6/11/2018 | ROCHESTER ARMORED CAR CO., INC. | 203.27 | MAIL & MONEY PICK UP FOR THE | 110 | 566309 | 566309 | |
| 180856 | 6/11/2018 | ROCHESTER ARMORED CAR CO., INC. | 325.00 | MAIL & MONEY PICK UP FOR THE | 110 | TAX ASSESSOR/COLLECTOR | 566309 | |
| 180856 | 6/11/2018 | ROCHESTER ARMORED CAR CO., INC. | 260.00 | MAIL & MONEY PICK UP FOR THE | 110 | CO CLERK | 566309 | |
| 180856 | 6/11/2018 | ROCHESTER ARMORED CAR CO., INC. | 260.00 | MAIL & MONEY PICK UP FOR THE | 110 | DIST CLERK | 566309 | |
| 180856 | 6/11/2018 | ROCHESTER ARMORED CAR CO., INC. | 203.27 | MAIL & MONEY PICK UP FOR THE | 110 | JP #1 | 566309 | |
| 180856 | 6/11/2018 | ROCHESTER ARMORED CAR CO., INC. | 203.27 | MAIL & MONEY PICK UP FOR THE | 110 | JP #2 | 566309 | |
| 180856 | 6/11/2018 | ROCHESTER ARMORED CAR CO., INC. | 203.27 | MAIL & MONEY PICK UP FOR THE | 110 | JP #3 | 566309 | |
| 180856 | 6/11/2018 | ROCHESTER ARMORED CAR CO., INC. | 203.28 | MAIL & MONEY PICK UP FOR THE | 110 | JP #4 | 566309 | |
| <i>Total - Wire / Check # 180856 (8 detail records)</i> | | | 1,861.36 | | | | | |

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| 180857 | 6/11/2018 | RYAN L TURMAN | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 74457D BAKER. | |
| 180857 | 6/11/2018 | RYAN L TURMAN | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89560 KING.... | |
| 180857 | 6/11/2018 | RYAN L TURMAN | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90990 BAKER. | |
| 180857 | 6/11/2018 | RYAN L TURMAN | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91080D RAMOS.. | |
| 180857 | 6/11/2018 | RYAN L TURMAN | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91080D RAMOS... | |
| 180857 | 6/11/2018 | RYAN L TURMAN | 750.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 80627D JUAREZ.. | |
| 180857 | 6/11/2018 | RYAN L TURMAN | 750.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90139D BELL.. | |
| 180857 | 6/11/2018 | RYAN L TURMAN | -200.00 | DUPLICATE 5/31/18 | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91080D - RAMOS | |
| | | <i>Total - Wire / Check # 180857 (8 detail records)</i> | 2,300.00 | | | | | |
| 180858 | 6/11/2018 | SAM'S CLUB DIRECT | 9.88 | FORKS 300 COUNT | 110 | SHERIFF | 629 | |
| 180858 | 6/11/2018 | SAM'S CLUB DIRECT | 10.98 | CUTLERY PACK | 110 | SHERIFF | 629 | |
| 180858 | 6/11/2018 | SAM'S CLUB DIRECT | 19.89 | SUPPLIES AS NEEDED FOR DA | 260 | DIST ATTORNEY | 7257 | |
| | | <i>Total - Wire / Check # 180858 (3 detail records)</i> | 40.75 | | | | | |
| 180859 | 6/11/2018 | SANAVOL COUNTY SHERIFF | 25.00 | SERVICE FEE | 110 | TAX ASSESSOR/COLLECTOR | 21024C FRITTS | |
| | | <i>Total - Wire / Check # 180859 (1 detail record)</i> | 25.00 | | | | | |
| 180860 | 6/11/2018 | SCHLOTZSKY'S | 103.30 | JURY MEALS | 110 | 108TH | 71537E 5/22/18 | |
| 180860 | 6/11/2018 | SCHLOTZSKY'S | 43.13 | JURY MEALS | 110 | 108TH | 71537E 5/22/18 | |
| | | <i>Total - Wire / Check # 180860 (2 detail records)</i> | 146.43 | | | | | |
| 180861 | 6/11/2018 | SECURITY INFORMATION SYSTEMS, INC. | -330.00 | SPECIAL IF ORDERED BY 05/30/18 | 420 | SHERIFF | 29960 | |
| 180861 | 6/11/2018 | SECURITY INFORMATION SYSTEMS, INC. | 35.00 | SHIPPING | 420 | SHERIFF | 29960 | |
| 180861 | 6/11/2018 | SECURITY INFORMATION SYSTEMS, INC. | 1,295.00 | ALARM CENTER PORT SERVER BOARD | 420 | SHERIFF | 29960 | |
| 180861 | 6/11/2018 | SECURITY INFORMATION SYSTEMS, INC. | 4,500.00 | ALARM CENTER FOR WINDOWS SINGL | 420 | SHERIFF | 29960 | |
| | | <i>Total - Wire / Check # 180861 (4 detail records)</i> | 5,500.00 | | | | | |
| 180862 | 6/11/2018 | SERVICE FILTRATION CORP | 73.49 | SF-50U20U4 WATER FILTERS FOR F | 110 | FACILITIES MAINTENANCE | 264387 | |
| 180862 | 6/11/2018 | SERVICE FILTRATION CORP | 367.46 | SF-50U20U4 WATER FILTERS (5 PE | 110 | FACILITIES MAINTENANCE | 264387 | |
| 180862 | 6/11/2018 | SERVICE FILTRATION CORP | 576.30 | FS-P10Y40P WATER FILTERS FOR | 110 | FACILITIES MAINTENANCE | 264387 | |
| | | <i>Total - Wire / Check # 180862 (3 detail records)</i> | 1,017.25 | | | | | |
| 180863 | 6/11/2018 | SHERIFF'S OFFICE PETTY CASH - SHERIFF | 134.85 | INMATE TRANSPORT | 110 | DETENTION CENTER | 5/30 DICKINSON | |
| 180863 | 6/11/2018 | SHERIFF'S OFFICE PETTY CASH - SHERIFF | 48.00 | INMATE TRANSPORT | 110 | DETENTION CENTER | 5/23 ODESSA | |
| 180863 | 6/11/2018 | SHERIFF'S OFFICE PETTY CASH - SHERIFF | 48.00 | INMATE TRANSPORT | 110 | DETENTION CENTER | 5/21 WICHITAFALLS | |
| 180863 | 6/11/2018 | SHERIFF'S OFFICE PETTY CASH - SHERIFF | 48.00 | INMATE TRANSPORT | 110 | DETENTION CENTER | 5/24 WICHITAFALL. | |
| 180863 | 6/11/2018 | SHERIFF'S OFFICE PETTY CASH - SHERIFF | 75.00 | OFFICER FUEL REIMBURSEMENT | 110 | SHERIFF BARN | 5/24/18 FUEL | |
| | | <i>Total - Wire / Check # 180863 (5 detail records)</i> | 353.85 | | | | | |
| 180864 | 6/11/2018 | SOUTH PLAINS COMMUNICATIONS | 200.00 | CONNECTORS OR HARDWARE, LOOSE | 110 | FIRE & RESCUE | 113986 | |
| 180864 | 6/11/2018 | SOUTH PLAINS COMMUNICATIONS | 400.00 | (4) LABOR ONSITE INSTALLS | 110 | FIRE & RESCUE | 113986 | |
| 180864 | 6/11/2018 | SOUTH PLAINS COMMUNICATIONS | 1,656.94 | RADIO SIGNAL ANTENNAS, OMNI | 110 | FIRE & RESCUE | 113986 | |
| | | <i>Total - Wire / Check # 180864 (3 detail records)</i> | 2,256.94 | | | | | |
| 180865 | 6/11/2018 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,750.00 | AUTOPSY LEVEL 2 5/5/18 | 110 | JP #1 | 4439 CAIN | |
| 180865 | 6/11/2018 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,200.00 | AUTOPSY LEVEL I 3/23/18 | 110 | JP #2 | 4410 BROWN | |
| 180865 | 6/11/2018 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,200.00 | AUTOPSY LEVEL I 4/28/18 | 110 | JP #2 | 4429 TRUPE | |
| 180865 | 6/11/2018 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,200.00 | AUTOPSY LEVEL I 4/16/18 | 110 | JP #4 | 4418 GOTCHER | |
| | | <i>Total - Wire / Check # 180865 (4 detail records)</i> | 9,350.00 | | | | | |
| 180866 | 6/11/2018 | SOUTHWEST SALES PROMOTIONS | 390.00 | MINI NEON FRISBEES | 110 | SHERIFF | 5542 | |
| 180866 | 6/11/2018 | SOUTHWEST SALES PROMOTIONS | 524.50 | LABEL BADGES | 110 | SHERIFF | 5541. | |

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| 180866 | 6/11/2018 | SOUTHWEST SALES PROMOTIONS | 425.00 | NEON PENCILS | 110 | SHERIFF | 5555 | |
| 180866 | 6/11/2018 | SOUTHWEST SALES PROMOTIONS | 39.00 | SHIPPING FOR MINI FRISBEES | 110 | SHERIFF | 5541. | |
| 180866 | 6/11/2018 | SOUTHWEST SALES PROMOTIONS | 377.00 | SPORTS BOTTLE-ALUMINUM, BLACK | 110 | SHERIFF | 5543 | |
| 180866 | 6/11/2018 | SOUTHWEST SALES PROMOTIONS | 69.03 | SHIPPING FOR SPORTS BOTTLE | 110 | SHERIFF | 5543 | |
| 180866 | 6/11/2018 | SOUTHWEST SALES PROMOTIONS | 39.00 | SHIPPING FOR LABEL BADGES | 110 | SHERIFF | 5542 | |
| 180866 | 6/11/2018 | SOUTHWEST SALES PROMOTIONS | 53.85 | SHIPPING FOR NEON PENCILS | 110 | SHERIFF | 5555 | |
| | | <i>Total - Wire / Check # 180866 (8 detail records)</i> | 1,917.38 | | | | | |
| 180867 | 6/11/2018 | SPRINT | 37.99 | CONNECTION PLAN | 110 | CONSTABLE #1 | 193143372-080 | |
| 180867 | 6/11/2018 | SPRINT | 37.99 | CONNECTION PLAN | 110 | CONSTABLE #2 | 193143372-080 | |
| 180867 | 6/11/2018 | SPRINT | 37.99 | CONNECTION PLAN | 110 | CONSTABLE #3 | 193143372-080 | |
| 180867 | 6/11/2018 | SPRINT | 37.99 | CONNECTION PLAN | 110 | CONSTABLE #4 | 193143372-080 | |
| 180867 | 6/11/2018 | SPRINT | 837.08 | CONNECTION PLAN | 110 | SHERIFF | 193143372-080 | |
| | | <i>Total - Wire / Check # 180867 (5 detail records)</i> | 989.04 | | | | | |
| 180868 | 6/11/2018 | STACY ZAVALA | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 81240D MARTINEZ++ | |
| 180868 | 6/11/2018 | STACY ZAVALA | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89658D SOLIS... | |
| 180868 | 6/11/2018 | STACY ZAVALA | 750.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89893D ATCHISON.. | |
| 180868 | 6/11/2018 | STACY ZAVALA | 750.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90086D CARPENTER+ | |
| | | <i>Total - Wire / Check # 180868 (4 detail records)</i> | 1,900.00 | | | | | |
| 180869 | 6/11/2018 | SUDDENLINK | 1,762.25 | INTERNET | 110 | INFORMATION TECHNOLOGY | 728631301 6/18 | |
| | | <i>Total - Wire / Check # 180869 (1 detail record)</i> | 1,762.25 | | | | | |
| 180870 | 6/11/2018 | TAC - JPCA | 200.00 | REGISTRATION | 110 | CONSTABLE #4 | 6/25 I.JACKSON | |
| | | <i>Total - Wire / Check # 180870 (1 detail record)</i> | 200.00 | | | | | |
| 180871 | 6/11/2018 | TAD FOWLER | 343.52 | TRAVEL EXPENSES | 110 | CO ATTORNEY | 5/15 CORPUS. | |
| | | <i>Total - Wire / Check # 180871 (1 detail record)</i> | 343.52 | | | | | |
| 180872 | 6/11/2018 | TASCOSA OFFICE MACHINES | 36.98 | 5/18COPIER RENTAL | 110 | 53427 5/24/18 | 53427 5/24/18 | |
| 180872 | 6/11/2018 | TASCOSA OFFICE MACHINES | 263.72 | 5/18COPIER RENTAL | 110 | 53427 5/24/18 | 53427 5/24/18 | |
| 180872 | 6/11/2018 | TASCOSA OFFICE MACHINES | 487.50 | COPYPAPER,LETTERSIZ | 110 | DIST CLERK | 20517- | |
| 180872 | 6/11/2018 | TASCOSA OFFICE MACHINES | 51.78 | 5/18COPIER RENTAL | 110 | CO JUDGE | 53427 5/24/18 | |
| 180872 | 6/11/2018 | TASCOSA OFFICE MACHINES | 209.67 | 5/18COPIER RENTAL | 110 | HUMAN RESOURCES | 53427 5/24/18 | |
| 180872 | 6/11/2018 | TASCOSA OFFICE MACHINES | 44.62 | 5/18COPIER RENTAL | 110 | INFORMATION TECHNOLOGY | 53427 5/24/18 | |
| 180872 | 6/11/2018 | TASCOSA OFFICE MACHINES | 119.39 | 5/18COPIER RENTAL | 110 | CO AUDITOR | 53427 5/24/18 | |
| 180872 | 6/11/2018 | TASCOSA OFFICE MACHINES | 168.53 | 5/18COPIER RENTAL | 110 | CO TREASURER | 53427 5/24/18 | |
| 180872 | 6/11/2018 | TASCOSA OFFICE MACHINES | 91.57 | 5/18COPIER RENTAL | 110 | PURCHASING AGENT | 53427 5/24/18 | |
| 180872 | 6/11/2018 | TASCOSA OFFICE MACHINES | 113.24 | 5/18COPIER RENTAL | 110 | COLLECTIONS DEPT | 53427 5/24/18 | |
| 180872 | 6/11/2018 | TASCOSA OFFICE MACHINES | 326.24 | 5/18COPIER RENTAL | 110 | TAX ASSESSOR/COLLECTOR | 53427 5/24/18 | |
| 180872 | 6/11/2018 | TASCOSA OFFICE MACHINES | 9.95 | 5/18COPIER RENTAL | 110 | FACILITIES MAINTENANCE | 53427 5/24/18 | |
| 180872 | 6/11/2018 | TASCOSA OFFICE MACHINES | 5.47 | 5/18COPIER RENTAL | 110 | ELECTIONS ADMINISTRATION | 53427 5/24/18 | |
| 180872 | 6/11/2018 | TASCOSA OFFICE MACHINES | 774.07 | 5/18COPIER RENTAL | 110 | CO CLERK | 53427 5/24/18 | |
| 180872 | 6/11/2018 | TASCOSA OFFICE MACHINES | 1,162.30 | 5/18COPIER RENTAL | 110 | DIST CLERK | 53427 5/24/18 | |
| 180872 | 6/11/2018 | TASCOSA OFFICE MACHINES | 63.81 | 5/18COPIER RENTAL | 110 | 47TH | 53427 5/24/18 | |
| 180872 | 6/11/2018 | TASCOSA OFFICE MACHINES | 79.42 | 5/18COPIER RENTAL | 110 | 108TH | 53427 5/24/18 | |
| 180872 | 6/11/2018 | TASCOSA OFFICE MACHINES | 39.18 | 5/18COPIER RENTAL | 110 | 181ST | 53427 5/24/18 | |
| 180872 | 6/11/2018 | TASCOSA OFFICE MACHINES | 56.41 | 5/18COPIER RENTAL | 110 | 251ST | 53427 5/24/18 | |
| 180872 | 6/11/2018 | TASCOSA OFFICE MACHINES | 106.81 | 5/18COPIER RENTAL | 110 | 320TH | 53427 5/24/18 | |
| 180872 | 6/11/2018 | TASCOSA OFFICE MACHINES | 52.42 | 5/18COPIER RENTAL | 110 | CCL #1 | 53427 5/24/18 | |

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| 180872 | 6/11/2018 | TASCOSA OFFICE MACHINES | 16.26 | 5/18COPIER RENTAL | 110 | CCL #2 | 53427 5/24/18 | |
| 180872 | 6/11/2018 | TASCOSA OFFICE MACHINES | 115.33 | 5/18COPIER RENTAL | 110 | JP #1 | 53427 5/24/18 | |
| 180872 | 6/11/2018 | TASCOSA OFFICE MACHINES | 94.97 | 5/18COPIER RENTAL | 110 | JP #2 | 53427 5/24/18 | |
| 180872 | 6/11/2018 | TASCOSA OFFICE MACHINES | 186.69 | 5/18COPIER RENTAL | 110 | JP #3 | 53427 5/24/18 | |
| 180872 | 6/11/2018 | TASCOSA OFFICE MACHINES | 95.11 | 5/18COPIER RENTAL | 110 | JP #4 | 53427 5/24/18 | |
| 180872 | 6/11/2018 | TASCOSA OFFICE MACHINES | 336.91 | 5/18COPIER RENTAL | 110 | JURY & JURY RELATED | 53427 5/24/18 | |
| 180872 | 6/11/2018 | TASCOSA OFFICE MACHINES | 431.31 | 5/18COPIER RENTAL | 110 | CO ATTORNEY | 53427 5/24/18 | |
| 180872 | 6/11/2018 | TASCOSA OFFICE MACHINES | 578.38 | 5/18COPIER RENTAL | 110 | DIST ATTORNEY | 53427 5/24/18 | |
| 180872 | 6/11/2018 | TASCOSA OFFICE MACHINES | 524.70 | 5/18COPIER RENTAL | 110 | SHERIFF | 53427 5/24/18 | |
| 180872 | 6/11/2018 | TASCOSA OFFICE MACHINES | 70.29 | 5/18COPIER RENTAL | 110 | FIRE & RESCUE | 53427 5/24/18 | |
| 180872 | 6/11/2018 | TASCOSA OFFICE MACHINES | 1,741.71 | 5/18COPIER RENTAL | 110 | DETENTION CENTER | 53427 5/24/18 | |
| 180872 | 6/11/2018 | TASCOSA OFFICE MACHINES | 1,350.85 | 5/18COPIER RENTAL | 110 | CSCD | 53427 5/24/18 | |
| 180872 | 6/11/2018 | TASCOSA OFFICE MACHINES | 1,298.68 | 5/18COPIER RENTAL | 110 | EXTENSION SERVICES | 53427 5/24/18 | |
| 180872 | 6/11/2018 | TASCOSA OFFICE MACHINES | 207.88 | 5/18COPIER RENTAL | 110 | DOM VIOLENCE TASK FORCE | 53427 5/24/18 | |
| 180872 | 6/11/2018 | TASCOSA OFFICE MACHINES | 18.61 | 5/18COPIER RENTAL | 110 | ROAD & BRIDGE | 53427 5/24/18 | |
| | | <i>Total - Wire / Check # 180872 (36 detail records)</i> | 11,330.76 | | | | | |
| 180873 | 6/11/2018 | TCRA | 395.00 | REGISTRATION | 110 | 108TH | 9/6 JANA SMITH | |
| | | <i>Total - Wire / Check # 180873 (1 detail record)</i> | 395.00 | | | | | |
| 180874 | 6/11/2018 | TD HAMMONS | 500.00 | FSJ COURT APPT ATTY | 110 | 320TH | 74727D WINTERS | |
| 180874 | 6/11/2018 | TD HAMMONS | 750.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 88355 TORRES. | |
| 180874 | 6/11/2018 | TD HAMMONS | 750.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90142 EVANS... | |
| 180874 | 6/11/2018 | TD HAMMONS | 750.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89619D VALENZUE.. | |
| 180874 | 6/11/2018 | TD HAMMONS | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90620E CALLOWAY.. | |
| 180874 | 6/11/2018 | TD HAMMONS | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90157D CHAVEZ | |
| 180874 | 6/11/2018 | TD HAMMONS | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90133 BAILEY. | |
| 180874 | 6/11/2018 | TD HAMMONS | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 84297E RITCHIE... | |
| 180874 | 6/11/2018 | TD HAMMONS | 300.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 63924D WILSON | |
| | | <i>Total - Wire / Check # 180874 (9 detail records)</i> | 3,850.00 | | | | | |
| 180875 | 6/11/2018 | TDCAA | 350.00 | REGISTRATION | 110 | CO ATTORNEY | 7/8 D.TROUT | |
| | | <i>Total - Wire / Check # 180875 (1 detail record)</i> | 350.00 | | | | | |
| 180876 | 6/11/2018 | TDCAA | 350.00 | REGISTRATION | 110 | CO ATTORNEY | 7/8 J.LATIMER | |
| | | <i>Total - Wire / Check # 180876 (1 detail record)</i> | 350.00 | | | | | |
| 180877 | 6/11/2018 | TECTA AMERICA CS, LLC | 2,800.00 | DISTRICT COURTS BI-ANNUAL ROOF | 110 | FACILITIES MAINTENANCE | 1931 | |
| | | <i>Total - Wire / Check # 180877 (1 detail record)</i> | 2,800.00 | | | | | |
| 180878 | 6/11/2018 | TEXAS BEARING COMPANY | 1,215.00 | HOIST, 3 STAGE TELESCOPIC CYLI | 110 | ROAD & BRIDGE | 4213808 | |
| 180878 | 6/11/2018 | TEXAS BEARING COMPANY | 248.73 | FREIGHT | 110 | ROAD & BRIDGE | 4213808 | |
| | | <i>Total - Wire / Check # 180878 (2 detail records)</i> | 1,463.73 | | | | | |
| 180879 | 6/11/2018 | TEXAS PRISONER TRANSPORTATION SERVICES | 593.50 | INMATE TRANSPORT | 110 | DETENTION CENTER | 6991 BAILEY | |
| 180879 | 6/11/2018 | TEXAS PRISONER TRANSPORTATION SERVICES | 530.50 | INMATE TRANSPORT | 110 | DETENTION CENTER | 7200 HAMILTON | |
| 180879 | 6/11/2018 | TEXAS PRISONER TRANSPORTATION SERVICES | 505.75 | INMATE TRANSPORT | 110 | DETENTION CENTER | 7006 HARRIS | |
| 180879 | 6/11/2018 | TEXAS PRISONER TRANSPORTATION SERVICES | 379.94 | INMATE TRANSPORT | 110 | DETENTION CENTER | 7007 MELTON | |
| 180879 | 6/11/2018 | TEXAS PRISONER TRANSPORTATION SERVICES | 487.50 | INMATE TRANSPORT | 110 | DETENTION CENTER | 7042 OLUTOSIN | |
| | | <i>Total - Wire / Check # 180879 (5 detail records)</i> | 2,497.19 | | | | | |
| 180880 | 6/11/2018 | THOMAS L. JONES | 746.41 | TRAVEL ADVANCE | 250 | GENERAL JUDICIAL | 6/23 COLLEGE STN | |

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| <i>Total - Wire / Check # 180880 (1 detail record)</i> | | | 746.41 | | | | | |
| 180881 | 6/11/2018 | THOMSON REUTERS-WEST PAYMENT CENTER | 2,335.00 | SUBSCRIPTIONS | 110 | CO ATTORNEY | 838223501 CA | |
| <i>Total - Wire / Check # 180881 (1 detail record)</i> | | | 2,335.00 | | | | | |
| 180882 | 6/11/2018 | THYSSENKRUPP ELEVATOR | 22,116.00 | REPAIR/MAINTAIN SANTA FE ELEVA | 110 | FACILITIES MAINTENANCE | 3003897475. | |
| <i>Total - Wire / Check # 180882 (1 detail record)</i> | | | 22,116.00 | | | | | |
| 180883 | 6/11/2018 | TRAVIS LEE TIDMORE | 1,400.00 | FSJ/F3X2 COURT APPT ATTY | 110 | 181ST | 75549B ALTAMIRANO | |
| 180883 | 6/11/2018 | TRAVIS LEE TIDMORE | 700.00 | F3 COURT APPT ATTY | 110 | 181ST | 75116B MILLER | |
| 180883 | 6/11/2018 | TRAVIS LEE TIDMORE | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90921E SUSTAITA= | |
| 180883 | 6/11/2018 | TRAVIS LEE TIDMORE | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90090D HERNANDEZ | |
| <i>Total - Wire / Check # 180883 (4 detail records)</i> | | | 2,500.00 | | | | | |
| 180884 | 6/11/2018 | TROY ANDREW BLACKWELL | 400.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 18-429 GRIEGO | |
| <i>Total - Wire / Check # 180884 (1 detail record)</i> | | | 400.00 | | | | | |
| 180885 | 6/11/2018 | UNDERWOOD LAW FIRM | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90981E MARTINEZ. | |
| 180885 | 6/11/2018 | UNDERWOOD LAW FIRM | 300.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91699D DELGADO | |
| 180885 | 6/11/2018 | UNDERWOOD LAW FIRM | 750.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90132E TERAZZAS.. | |
| 180885 | 6/11/2018 | UNDERWOOD LAW FIRM | 750.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90142 TANNER= | |
| <i>Total - Wire / Check # 180885 (4 detail records)</i> | | | 2,000.00 | | | | | |
| 180886 | 6/11/2018 | US BANK VOYAGER FLEET SYSTEMS | 1,970.53 | FUEL 5/24/18 | 110 | 869348086 5/24/18 | 869348086 5/24/18 | |
| 180886 | 6/11/2018 | US BANK VOYAGER FLEET SYSTEMS | 119.08 | FUEL 5/24/18 | 110 | RECORDS MANAGEMENT | 869348086 5/24/18 | |
| 180886 | 6/11/2018 | US BANK VOYAGER FLEET SYSTEMS | 113.60 | FUEL 5/24/18 | 110 | CO AUDITOR | 869348086 5/24/18 | |
| 180886 | 6/11/2018 | US BANK VOYAGER FLEET SYSTEMS | 7.81 | FUEL 5/24/18 | 110 | PURCHASING AGENT | 869348086 5/24/18 | |
| 180886 | 6/11/2018 | US BANK VOYAGER FLEET SYSTEMS | 46.73 | FUEL 5/24/18 | 110 | CCL #2 | 869348086 5/24/18 | |
| 180886 | 6/11/2018 | US BANK VOYAGER FLEET SYSTEMS | 2,566.00 | INMATE TRANSPORT 5/24/18 | 110 | DETENTION CENTER | 869348086 5/24/18 | |
| 180886 | 6/11/2018 | US BANK VOYAGER FLEET SYSTEMS | 160.81 | FUEL 5/24/18 | 110 | PURCHASING AGENT | 869348086 5/24/18 | |
| 180886 | 6/11/2018 | US BANK VOYAGER FLEET SYSTEMS | 417.90 | FUEL 5/24/18 | 110 | DIST ATTORNEY | 869348086 5/24/18 | |
| 180886 | 6/11/2018 | US BANK VOYAGER FLEET SYSTEMS | 149.51 | FUEL 5/24/18 | 110 | CONSTABLE #1 | 869348086 5/24/18 | |
| 180886 | 6/11/2018 | US BANK VOYAGER FLEET SYSTEMS | 82.02 | FUEL 5/24/18 | 110 | CONSTABLE #2 | 869348086 5/24/18 | |
| 180886 | 6/11/2018 | US BANK VOYAGER FLEET SYSTEMS | 130.27 | FUEL 5/24/18 | 110 | CONSTABLE #3 | 869348086 5/24/18 | |
| 180886 | 6/11/2018 | US BANK VOYAGER FLEET SYSTEMS | 50.20 | FUEL 5/24/18 | 110 | CONSTABLE #4 | 869348086 5/24/18 | |
| 180886 | 6/11/2018 | US BANK VOYAGER FLEET SYSTEMS | 575.56 | FUEL 5/24/18 | 110 | EXTENSION SERVICES | 869348086 5/24/18 | |
| 180886 | 6/11/2018 | US BANK VOYAGER FLEET SYSTEMS | 1,807.18 | FUEL 5/24/18 | 110 | FACILITIES MAINTENANCE | 869348086 5/24/18 | |
| 180886 | 6/11/2018 | US BANK VOYAGER FLEET SYSTEMS | 16,354.67 | FUEL 5/24/18 | 110 | SHERIFF BARN | 869348086 5/24/18 | |
| 180886 | 6/11/2018 | US BANK VOYAGER FLEET SYSTEMS | 263.02 | FUEL 5/24/18 | 110 | SHERIFF BARN | 869348086 5/24/18 | |
| 180886 | 6/11/2018 | US BANK VOYAGER FLEET SYSTEMS | 4,225.75 | FUEL 5/24/18 | 110 | FIRE & RESCUE | 869348086 5/24/18 | |
| 180886 | 6/11/2018 | US BANK VOYAGER FLEET SYSTEMS | 10,568.73 | FUEL 5/24/18 | 110 | ROAD & BRIDGE | 869348086 5/24/18 | |
| 180886 | 6/11/2018 | US BANK VOYAGER FLEET SYSTEMS | 93.55 | FUEL 5/24/18 | 110 | INFORMATION TECHNOLOGY | 869348086 5/24/18 | |
| 180886 | 6/11/2018 | RESTRICTED | 668.89 | RESTRICTED | 256 | CO ATTORNEY | 869348086 5/24/18 | |
| 180886 | 6/11/2018 | US BANK VOYAGER FLEET SYSTEMS | 1,447.05 | FUEL 5/24/18 | 268 | DIST ATTORNEY | 869348086 5/24/18 | |
| <i>Total - Wire / Check # 180886 (21 detail records)</i> | | | 41,818.86 | | | | | |
| 180887 | 6/11/2018 | VERIZON WIRELESS | 76.00 | BROADBAND | 110 | INFORMATION TECHNOLOGY | 242082073-1 5/18 | |
| <i>Total - Wire / Check # 180887 (1 detail record)</i> | | | 76.00 | | | | | |
| 180888 | 6/11/2018 | WAGNER SUPPLY | 1,046.40 | E-23 NEUTRAL CLEANER | 110 | DETENTION CENTER | R24018-00 | |
| 180888 | 6/11/2018 | WAGNER SUPPLY | 1,048.00 | E-12 GLASS CLEANER | 110 | DETENTION CENTER | R24018-00 | |
| 180888 | 6/11/2018 | WAGNER SUPPLY | 1,181.60 | E-15 HYDRO PEROXIDE CLEANER | 110 | DETENTION CENTER | R24018-00 | |

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| <i>Total - Wire / Check # 180888 (3 detail records)</i> | | | 3,276.00 | | | | | |
| 180889 | 6/11/2018 | WAYNE BROOKS BARFIELD JR | 1,000.00 | F2 COURT APPT ATTY | 110 | 108TH | 73741E GARCIA | |
| 180889 | 6/11/2018 | WAYNE BROOKS BARFIELD JR | 5,625.00 | F2 COURT APPT ATTY | 110 | 181ST | 70813B SCALES | |
| 180889 | 6/11/2018 | WAYNE BROOKS BARFIELD JR | 500.00 | F COURT APPT ATTY | 110 | 181ST | 73012B BROWN. | |
| 180889 | 6/11/2018 | WAYNE BROOKS BARFIELD JR | 1,300.00 | F2 COURT APPT ATTY | 110 | 320TH | 74222D MONTANO | |
| 180889 | 6/11/2018 | WAYNE BROOKS BARFIELD JR | 300.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 85594E J.B.T.J.J. | |
| <i>Total - Wire / Check # 180889 (5 detail records)</i> | | | 8,725.00 | | | | | |
| 180890 | 6/11/2018 | WESTAIR -- PRAXAIR DIST., INC. | 73.00 | CYLINDER RENTAL & PARTS FOR FI | 110 | ROAD & BRIDGE | 83074074 | |
| <i>Total - Wire / Check # 180890 (1 detail record)</i> | | | 73.00 | | | | | |
| 180891 | 6/11/2018 | WHIT-CO | 19.50 | PRINTER 841 STAMP W/ BLACK INK | 110 | CO CLERK | M102653 | |
| <i>Total - Wire / Check # 180891 (1 detail record)</i> | | | 19.50 | | | | | |
| 180892 | 6/11/2018 | WILLIAM R TAYLOR | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89698D PEREZ 5/24 | |
| 180892 | 6/11/2018 | WILLIAM R TAYLOR | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90485D GONZALES.. | |
| 180892 | 6/11/2018 | WILLIAM R TAYLOR | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90620E PEREZ 5/24 | |
| <i>Total - Wire / Check # 180892 (3 detail records)</i> | | | 600.00 | | | | | |
| 180893 | 6/11/2018 | WOLFE OFFICE MACHINES | 160.00 | REPAIR - PRINTER 16349 HP LASE | 110 | TAX ASSESSOR/COLLECTOR | 805915 | |
| <i>Total - Wire / Check # 180893 (1 detail record)</i> | | | 160.00 | | | | | |
| 180894 | 6/11/2018 | XCEL ENERGY | 4,828.60 | UTILITIES | 110 | FACILITIES MAINTENANCE | 5/18 54-1600314 | |
| 180894 | 6/11/2018 | XCEL ENERGY | 58.66 | UTILITIES | 110 | FACILITIES MAINTENANCE | 5/18 54-1482328 | |
| 180894 | 6/11/2018 | XCEL ENERGY | 8,635.78 | UTILITIES | 110 | FACILITIES MAINTENANCE | 5/18 54-1542874 | |
| 180894 | 6/11/2018 | XCEL ENERGY | 73.33 | UTILITIES | 110 | FACILITIES MAINTENANCE | 5/18 54-1485466 | |
| 180894 | 6/11/2018 | XCEL ENERGY | 11,830.76 | UTILITIES | 110 | FACILITIES MAINTENANCE | 5/18 54-1607305 | |
| 180894 | 6/11/2018 | XCEL ENERGY | 4,192.18 | UTILITIES | 110 | FACILITIES MAINTENANCE | 5/18 54-11230899 | |
| 180894 | 6/11/2018 | XCEL ENERGY | 440.73 | UTILITIES | 110 | FACILITIES MAINTENANCE | 5/18 54-11231738 | |
| 180894 | 6/11/2018 | XCEL ENERGY | 502.51 | UTILITIES | 110 | SO ADMIN BLDG | 5/18 54-1792460 | |
| 180894 | 6/11/2018 | XCEL ENERGY | 161.46 | UTILITIES | 110 | VFD-CRAWFORD | 5/18 54-1852209 | |
| 180894 | 6/11/2018 | XCEL ENERGY | 141.85 | UTILITIES | 110 | DETENTION CENTER | 5/18 54-1478222 | |
| 180894 | 6/11/2018 | XCEL ENERGY | 10,172.67 | UTILITIES | 110 | DETENTION CENTER | 5/18 54-1795077 | |
| 180894 | 6/11/2018 | XCEL ENERGY | 16.67 | UTILITIES | 110 | DETENTION CENTER | 5/18 54-9167304 | |
| <i>Total - Wire / Check # 180894 (12 detail records)</i> | | | 41,055.20 | | | | | |
| 180895 | 6/11/2018 | ZIP PRINT | 260.83 | STORAGE BOX LABELS - CRACK & P | 110 | RECORDS MANAGEMENT | 60860 | |
| <i>Total - Wire / Check # 180895 (1 detail record)</i> | | | 260.83 | | | | | |
| 180896 | 6/11/2018 | WESTERN BUILDERS OF AMARILLO, INC. | 12,991.26 | INTEREST ON RETAINAGE | 420 | SHERIFF | 21 5/31/18 | |
| 180896 | 6/11/2018 | WESTERN BUILDERS OF AMARILLO, INC. | 1,098,373.82 | POTTER COUNTY LAW ENFORCEMENT | 420 | SHERIFF | 21 5/31/18 | |
| 180896 | 6/11/2018 | WESTERN BUILDERS OF AMARILLO, INC. | 76,064.39 | POTTER COUNTY LAW ENFORCEMENT | 420 | SHERIFF | 20 5/31/18 | |
| <i>Total - Wire / Check # 180896 (3 detail records)</i> | | | 1,187,429.47 | | | | | |
| 180897 | 6/7/2018 | BARGAIN BAIL BOND | 60.00 * | BAIL BOND REFUNDS | 710 | BARGAIN BAIL BONDS | JUN18 BB REFUNDS | |
| <i>Total - Wire / Check # 180897 (1 detail record)</i> | | | 60.00 | | | | | |
| 180898 | 6/7/2018 | BASDEN BAIL BOND | 285.00 * | BAIL BOND REFUNDS | 710 | BASDEN BAIL BOND | JUN18 BB REFUNDS | |
| <i>Total - Wire / Check # 180898 (1 detail record)</i> | | | 285.00 | | | | | |
| 180899 | 6/7/2018 | BENYAMIN SHOUSHARI SABTI | 105.00 * | AGENCY REFUND | 700 | CC 17-900-1 | CC 17-900-1 | |
| <i>Total - Wire / Check # 180899 (1 detail record)</i> | | | 105.00 | | | | | |
| 180900 | 6/7/2018 | BUDGET BAIL BOND | 165.00 * | BAIL BOND REFUNDS | 710 | BUDGET BAIL BOND-KNOWLES | JUN18 BB REFUNDS | |

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| | | <i>Total - Wire / Check # 180900 (1 detail record)</i> | 165.00 | | | | | |
| 180901 | 6/7/2018 | CLEOPHAS R STEELE JR, CONSTABLE <i>Total - Wire / Check # 180901 (1 detail record)</i> | <u>80.00</u> * 80.00 | AGENCY REFUND | 700 | JP4 14248 | JP4 14248 | |
| 180902 | 6/7/2018 | DAVID JOE ROMERO <i>Total - Wire / Check # 180902 (1 detail record)</i> | <u>6.73</u> * 6.73 | AGENCY REFUND | 700 | DC 68072D | DC 68072D | |
| 180903 | 6/7/2018 | DIXON BAIL BONDS <i>Total - Wire / Check # 180903 (1 detail record)</i> | <u>90.00</u> * 90.00 | BAIL BOND REFUNDS | 710 | DIXON BAIL BONDS | JUN18 BB REFUNDS | |
| 180904 | 6/7/2018 | FABIAN DELGADO <i>Total - Wire / Check # 180904 (1 detail record)</i> | <u>0.69</u> * 0.69 | AGENCY REFUND | 700 | DC 66472B | DC 66472B | |
| 180905 | 6/7/2018 | HEATHER CHUMLEY <i>Total - Wire / Check # 180905 (1 detail record)</i> | <u>4.00</u> * 4.00 | AGENCY REFUND | 700 | DC 38847D | DC 38847D | |
| 180906 | 6/7/2018 | JAMAR DASHUN WILLIAMS <i>Total - Wire / Check # 180906 (1 detail record)</i> | <u>4.00</u> * 4.00 | AGENCY REFUND | 700 | DC 58910D | DC 58910D | |
| 180907 | 6/7/2018 | KENNETH WADE WALKER <i>Total - Wire / Check # 180907 (1 detail record)</i> | <u>2.02</u> * 2.02 | AGENCY REFUND | 700 | DC 68859D | DC 68859D | |
| 180908 | 6/7/2018 | MATT BACHOP <i>Total - Wire / Check # 180908 (1 detail record)</i> | <u>159.00</u> * 159.00 | AGENCY REFUND | 700 | DC 105821-2 | DC 105821-2 | |
| 180909 | 6/7/2018 | METLIFE - GROUP BENEFITS | 6,915.12 | JUN18 VISION PREMIUMS | 600 | GENERAL ADMINISTRATION | JUN18 KM05994420 | |
| 180909 | 6/7/2018 | METLIFE - GROUP BENEFITS <i>Total - Wire / Check # 180909 (2 detail records)</i> | <u>31,552.94</u> 38,468.06 | JUN18 DENTAL PREMIUMS | 600 | GENERAL ADMINISTRATION | JUN18 KM05994420 | |
| 180910 | 6/7/2018 | RESTRICTED <i>Total - Wire / Check # 180910 (1 detail record)</i> | <u>322.37</u> 322.37 | RESTRICTED | 256 | CO ATTORNEY | 101603-2 | |
| 180911 | 6/7/2018 | TEXAS ASSOC OF COUNTIES-HEALTH BENEFITS PO | 14,316.07 | JUN18 VOLUNTARY/BASIC LIFE | 600 | GENERAL ADMINISTRATION | JUN18 G#104098 | |
| 180911 | 6/7/2018 | TEXAS ASSOC OF COUNTIES-HEALTH BENEFITS PO <i>Total - Wire / Check # 180911 (2 detail records)</i> | <u>72,110.96</u> 86,427.03 | JUN18 MEDICAL INS PREMS | 600 | GENERAL ADMINISTRATION | JUN18 G#104098 | |
| 180912 | 6/14/2018 | ALFONSO DELGADO <i>Total - Wire / Check # 180912 (1 detail record)</i> | <u>100.00</u> * 100.00 | AGENCY REFUND | 700 | DC 70555A | DC 70555A | |
| 180913 | 6/14/2018 | AMARILLO POLICE DEPARTMENT | 1,491.31 | DA SEIZURE RELEASE INTEREST | 760 | DIST ATTORNEY | 106825A XU & YIN | |
| 180913 | 6/14/2018 | AMARILLO POLICE DEPARTMENT | 1,620.00 | DA SEIZURE RELEASE | 760 | DIST ATTORNEY | 105796C-CV MCCLAI | |
| 180913 | 6/14/2018 | AMARILLO POLICE DEPARTMENT <i>Total - Wire / Check # 180913 (3 detail records)</i> | <u>129,732.00</u> * 132,843.31 | DA SEIZURE RELEASE PRINCIPAL | 760 | DIST ATTORNEY | 106825A XU & YIN | |
| 180914 | 6/14/2018 | ANGEL REYES <i>Total - Wire / Check # 180914 (1 detail record)</i> | <u>191.00</u> * 191.00 | AGENCY REFUND | 700 | JP2 8815 | JP2 8815 | |
| 180915 | 6/14/2018 | BRANDY JEAN GREEN <i>Total - Wire / Check # 180915 (1 detail record)</i> | <u>2.00</u> * 2.00 | AGENCY REFUND | 700 | CC 105965-2 | CC 105965-2 | |
| 180916 | 6/14/2018 | CATHY'S POINTE APARTMENTS | 34.00 | AGENCY REFUND | 700 | JP4 14266 | JP4 14266 | |
| 180916 | 6/14/2018 | CATHY'S POINTE APARTMENTS <i>Total - Wire / Check # 180916 (2 detail records)</i> | <u>34.00</u> * 68.00 | AGENCY REFUND | 700 | JP4 14267 | JP4 14267 | |
| 180917 | 6/14/2018 | D.A. FORFEITURE RELEASE | 409.48 | DA SEIZURE RELEASE INTEREST | 760 | DIST ATTORNEY | 106920A-CV HILL | |
| 180917 | 6/14/2018 | D.A. FORFEITURE RELEASE | 1,491.31 | DA SEIZURE RELEASE INTEREST | 760 | DIST ATTORNEY | 106825A XU & YIN | |
| 180917 | 6/14/2018 | D.A. FORFEITURE RELEASE | 129,732.00 | DA SEIZURE RELEASE PRINCIPAL | 760 | DIST ATTORNEY | 106825A XU & YIN | |
| 180917 | 6/14/2018 | D.A. FORFEITURE RELEASE | 41,717.55 | DA SEIZURE RELEASE PRINCIPAL | 760 | DIST ATTORNEY | 106920A-CV HILL | |

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| <i>Total - Wire / Check # 180917 (4 detail records)</i> | | | 173,350.34 | | | | | |
| 180918 | 6/14/2018 | ERIC KOFLER | 12.00 * | AGENCY REFUND | 700 | DC 77775D | DC 77775D | |
| <i>Total - Wire / Check # 180918 (1 detail record)</i> | | | 12.00 | | | | | |
| 180919 | 6/14/2018 | ISIAH HERNANDEZ | 100.00 * | AGENCY REFUND | 700 | DC 70555A | DC 70555A | |
| <i>Total - Wire / Check # 180919 (1 detail record)</i> | | | 100.00 | | | | | |
| 180920 | 6/14/2018 | ISIDRO ISAAC HERNANDEZ | 4.00 * | AGENCY REFUND | 700 | CC 17-1500-1 | CC 17-1500-1 | |
| <i>Total - Wire / Check # 180920 (1 detail record)</i> | | | 4.00 | | | | | |
| 180921 | 6/14/2018 | POTTER COUNTY DISTRICT CLERK | 407.00 * | COURT COSTS | 760 | DIST ATTORNEY | 106920A-CV HILL | |
| 180921 | 6/14/2018 | POTTER COUNTY DISTRICT CLERK | 504.00 * | COURT COSTS | 760 | DIST ATTORNEY | 106825A XU & YIN | |
| <i>Total - Wire / Check # 180921 (2 detail records)</i> | | | 911.00 | | | | | |
| 180922 | 6/14/2018 | POTTER COUNTY DISTRICT CLERK REGISTRY FUND | 7,414.78 * | AGENCY REFUND | 700 | JP4 14230 | JP4 14230 | |
| <i>Total - Wire / Check # 180922 (1 detail record)</i> | | | 7,414.78 | | | | | |
| 180923 | 6/14/2018 | POTTER COUNTY SHERIFF | 760.46 * | DA SEIZURE RELEASE INTEREST | 760 | DIST ATTORNEY | 106920A-CV HILL | |
| 180923 | 6/14/2018 | POTTER COUNTY SHERIFF | 77,475.45 * | DA SEIZURE RELEASE PRINCIPAL | 760 | DIST ATTORNEY | 106920A-CV HILL | |
| <i>Total - Wire / Check # 180923 (2 detail records)</i> | | | 78,235.91 | | | | | |
| 180924 | 6/14/2018 | RANDALL COUNTY | 75.00 * | AGENCY REFUND | 700 | JP3 14996 | JP3 14996 | |
| <i>Total - Wire / Check # 180924 (1 detail record)</i> | | | 75.00 | | | | | |
| 180925 | 6/14/2018 | SCOTT - MERRIMAN, INC. | 18.00 | SHIPPING & HANDLING | 110 | JP #3 | 16286 REISSUE | |
| 180925 | 6/14/2018 | SCOTT - MERRIMAN, INC. | 85.00 | LEGAL FILE FOLDERS WITH BRADS | 110 | JP #3 | 16286 REISSUE | |
| <i>Total - Wire / Check # 180925 (2 detail records)</i> | | | 103.00 | | | | | |
| 180926 | 6/15/2018 | COLORADO FAMILY SUPPORT REGISTRY | 200.00 | PAYROLL FOR - 061518 | 110 | 061518 PAYROLL | 061518 PAYROLL | |
| <i>Total - Wire / Check # 180926 (1 detail record)</i> | | | 200.00 | | | | | |
| 180927 | 6/15/2018 | GWN MARKETING, INC. | 2,927.83 | PAYROLL FOR - 061518 | 110 | 061518 PAYROLL | 061518 PAYROLL | |
| <i>Total - Wire / Check # 180927 (1 detail record)</i> | | | 2,927.83 | | | | | |
| 180928 | 6/15/2018 | J.P. MORGAN CHASE (TX1-0029) | 1,470.15 | PAYROLL FOR - 061518 | 110 | 061518 PAYROLL | 061518 PAYROLL | |
| <i>Total - Wire / Check # 180928 (1 detail record)</i> | | | 1,470.15 | | | | | |
| 180929 | 6/15/2018 | NATIONWIDE LIFE & ANNUITY | 945.87 | PAYROLL FOR - 061518 | 110 | 061518 PAYROLL | 061518 PAYROLL | |
| <i>Total - Wire / Check # 180929 (1 detail record)</i> | | | 945.87 | | | | | |
| 180930 | 6/15/2018 | POTTER SHERIFF DEPUTY ASSOCIATION | 478.00 | PAYROLL FOR - 061518 | 110 | 061518 PAYROLL | 061518 PAYROLL | |
| <i>Total - Wire / Check # 180930 (1 detail record)</i> | | | 478.00 | | | | | |
| 180931 | 6/15/2018 | US DEPARTMENT OF EDUCATION | 442.90 | PAYROLL FOR - 061518 | 110 | 061518 PAYROLL | 061518 PAYROLL | |
| <i>Total - Wire / Check # 180931 (1 detail record)</i> | | | 442.90 | | | | | |
| 180932 | 6/15/2018 | MANILA SIVIXAY | 198.94 | PAYROLL FOR - 061518 | 110 | 061518 PAYROLL | 061518 PAYROLL | |
| <i>Total - Wire / Check # 180932 (1 detail record)</i> | | | 198.94 | | | | | |
| 180933 | 6/25/2018 | A & H OVERHEAD DOOR CO. | 135.00 | REPLACE BROKEN SPRING ON SALLY | 110 | DETENTION CENTER | 11474 | |
| <i>Total - Wire / Check # 180933 (1 detail record)</i> | | | 135.00 | | | | | |
| 180934 | 6/25/2018 | A TO D MORTUARY SERVICES | 365.50 | BODY 6/5 REMOVAL/TRANSPORT | 110 | JP #3 | 22004 CANO | |
| 180934 | 6/25/2018 | A TO D MORTUARY SERVICES | 365.50 | BODY 6/5 REMOVAL/TRANSPORT | 110 | JP #3 | 22004 DECKER | |
| 180934 | 6/25/2018 | A TO D MORTUARY SERVICES | 500.00 | COUNTY CREMATION | 110 | PUBLIC SERVICE | 22017 CANO | |
| 180934 | 6/25/2018 | A TO D MORTUARY SERVICES | 500.00 | COUNTY CREMATION | 110 | PUBLIC SERVICE | 22017 CAREY | |
| <i>Total - Wire / Check # 180934 (4 detail records)</i> | | | 1,731.00 | | | | | |
| 180935 | 6/25/2018 | ACCENT AUTO BODY & AUTOMOTIVE | 2,252.55 | REPAIR HAIL DAMAGE ON 2018 CHE | 110 | SHERIFF | 14176 | |

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| 180935 | 6/25/2018 | ACCENT AUTO BODY & AUTOMOTIVE | 875.00 | REPAIR TAHOE, UNIT 2593 (PC#22 | 110 | SHERIFF | 14132 | |
| 180935 | 6/25/2018 | ACCENT AUTO BODY & AUTOMOTIVE | <u>1,144.48</u> | REPLACE FRONT BUMPER ON TAHOE | 110 | SHERIFF | 14011 | |
| | | <i>Total - Wire / Check # 180935 (3 detail records)</i> | 4,272.03 | | | | | |
| 180936 | 6/25/2018 | ACI-ADVANCED CONNECTION INC. | <u>1,214.00</u> | CHANGES AND ADDS ACCESS CONTRO | 420 | SHERIFF | 26636 | |
| | | <i>Total - Wire / Check # 180936 (1 detail record)</i> | 1,214.00 | | | | | |
| 180937 | 6/25/2018 | ACTION PRINT | <u>22.00</u> | NOTARY STAMP FOR RALPH W. SAVA | 110 | 181ST | 87982 | |
| | | <i>Total - Wire / Check # 180937 (1 detail record)</i> | 22.00 | | | | | |
| 180938 | 6/25/2018 | ADVANTAGE ASPHALT PRODUCTS, LTD. | 146.16 | ROAD MATERIALS FOR FISCAL YEAR | 110 | ROAD & BRIDGE | 34393 | |
| 180938 | 6/25/2018 | ADVANTAGE ASPHALT PRODUCTS, LTD. | 287.28 | ROAD MATERIALS FOR FISCAL YEAR | 110 | ROAD & BRIDGE | 34428 | |
| 180938 | 6/25/2018 | ADVANTAGE ASPHALT PRODUCTS, LTD. | 292.32 | ROAD MATERIALS FOR FISCAL YEAR | 110 | ROAD & BRIDGE | 34389 | |
| 180938 | 6/25/2018 | ADVANTAGE ASPHALT PRODUCTS, LTD. | <u>584.64</u> | ROAD MATERIALS FOR FISCAL YEAR | 110 | ROAD & BRIDGE | 34405 | |
| | | <i>Total - Wire / Check # 180938 (4 detail records)</i> | 1,310.40 | | | | | |
| 180939 | 6/25/2018 | ALCOPRO, INC. | 24.00 | SHIPPING | 110 | DETENTION CENTER | 211731 | |
| 180939 | 6/25/2018 | ALCOPRO, INC. | <u>545.00</u> | ALCO-SENSOR FST, ALSO INCLUDES | 110 | DETENTION CENTER | 211731 | |
| | | <i>Total - Wire / Check # 180939 (2 detail records)</i> | 569.00 | | | | | |
| 180940 | 6/25/2018 | ALLEN'S TRI-STATE MECHANICAL, INC. | <u>2,388.85</u> | REPLACE THE 2 1/2" BUTTERFLY VA | 110 | DETENTION CENTER | 104529 | |
| | | <i>Total - Wire / Check # 180940 (1 detail record)</i> | 2,388.85 | | | | | |
| 180941 | 6/25/2018 | AMARILLO COLLEGE | 50.00 | BASIC JAILER EXAMS | 110 | DETENTION CENTER | 5/3/18 3172299 | |
| 180941 | 6/25/2018 | AMARILLO COLLEGE | <u>105.00</u> | BASIC JAILER EXAM 5/24/18 | 110 | DETENTION CENTER | 6/7/18 3-EXAMS | |
| | | <i>Total - Wire / Check # 180941 (2 detail records)</i> | 155.00 | | | | | |
| 180942 | 6/25/2018 | AMARILLO GLOBE NEWS DEPT 1277 | <u>1,852.20</u> | CPS ADVERTISING 12/17-4/18 | 110 | CO ATTORNEY | 16001017 4/18 | |
| | | <i>Total - Wire / Check # 180942 (1 detail record)</i> | 1,852.20 | | | | | |
| 180943 | 6/25/2018 | AMARILLO INTERPRETING & TRANSLATION SERVI | 275.00 | FRENCH/KIRUNDI INTERPRETER | 110 | 181ST | 4267 5/3&14/18 | |
| 180943 | 6/25/2018 | AMARILLO INTERPRETING & TRANSLATION SERVI | 137.50 | SWAHILI INTERPRETER | 110 | ASSOCIATE JUDGE | 4271 5/23/18 | |
| 180943 | 6/25/2018 | AMARILLO INTERPRETING & TRANSLATION SERVI | 110.00 | BURMESE INTERPRETER | 110 | CCL #1 | 4280 5/17/18 | |
| 180943 | 6/25/2018 | AMARILLO INTERPRETING & TRANSLATION SERVI | <u>110.00</u> | AMHARIC INTERPRETER | 110 | CCL #2 | 4281 4/6/18 | |
| | | <i>Total - Wire / Check # 180943 (4 detail records)</i> | 632.50 | | | | | |
| 180944 | 6/25/2018 | AQUAONE, INC | 27.50 | 710177 BOTTLED WATER/RENTAL | 110 | 108TH | 263062 108TH | |
| 180944 | 6/25/2018 | AQUAONE, INC | 22.25 | 715868 BOTTLED WATER/RENTAL | 110 | 181ST | 263065 181ST | |
| 180944 | 6/25/2018 | AQUAONE, INC | 42.25 | 715867 BOTTLED WATER/RENTAL | 110 | 320TH | 263063 320TH | |
| 180944 | 6/25/2018 | AQUAONE, INC | 16.25 | 709297 BOTTLED WATER/RENTAL | 110 | CCL #1 | 262179 CCL1 | |
| 180944 | 6/25/2018 | AQUAONE, INC | 32.30 | 709297 COFFEE | 110 | CCL #1 | 281414 CCL1 | |
| 180944 | 6/25/2018 | AQUAONE, INC | 17.25 | 709296 BOTTLED WATER | 110 | CCL #2 | 262178 CCL2 | |
| 180944 | 6/25/2018 | AQUAONE, INC | 15.40 | 719496 BOTTLED WATER/RENTAL | 110 | JP #1 | 211126/3487 JP1 | |
| 180944 | 6/25/2018 | AQUAONE, INC | <u>17.00</u> | 715953 BOTTLED WATER/RENTAL | 110 | JP #4 | 263539 JP4 | |
| | | <i>Total - Wire / Check # 180944 (8 detail records)</i> | 190.20 | | | | | |
| 180945 | 6/25/2018 | ATMOS ENERGY | 52.56 | UTILITIES | 110 | VFD-BUSHLAND | 5/18 3008658730 | |
| 180945 | 6/25/2018 | ATMOS ENERGY | <u>3,264.01</u> | UTILITIES | 110 | DETENTION CENTER | 5/18 3005412830 | |
| | | <i>Total - Wire / Check # 180945 (2 detail records)</i> | 3,316.57 | | | | | |
| 180946 | 6/25/2018 | BIOCYCLE, INC. | <u>135.00</u> | BIOHAZARD PICKUP | 110 | DETENTION CENTER | 33733 5/31/18 | |
| | | <i>Total - Wire / Check # 180946 (1 detail record)</i> | 135.00 | | | | | |
| 180947 | 6/25/2018 | BLUE ROCK HOLDINGS | 117.36 | JURY MEALS | 110 | 108TH | 5/24/18 ROSAS | |
| 180947 | 6/25/2018 | BLUE ROCK HOLDINGS | 48.89 | JURY MEALS | 110 | 108TH | 5/24/18 ROSAS | |

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| <i>Total - Wire / Check # 180947 (2 detail records)</i> | | | 166.25 | | | | | |
| 180948 | 6/25/2018 | BRANDY DEMPSEY | 383.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 5/25 PERALES-RAY | |
| 180948 | 6/25/2018 | BRANDY DEMPSEY | 383.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 5/25 RAY | |
| <i>Total - Wire / Check # 180948 (2 detail records)</i> | | | 766.00 | | | | | |
| 180949 | 6/25/2018 | CARD SERVICE CENTER - MASTERCARD | 3,715.16 | TRAVEL EXPENSES | 110 | CO ATTORNEY | 0153 6/8/18 | |
| <i>Total - Wire / Check # 180949 (1 detail record)</i> | | | 3,715.16 | | | | | |
| 180950 | 6/25/2018 | CARETODAY URGENT HEALTH | 34.00 | DRUG SCREEN | 110 | ROAD & BRIDGE | 145070-180605 | |
| <i>Total - Wire / Check # 180950 (1 detail record)</i> | | | 34.00 | | | | | |
| 180951 | 6/25/2018 | CAROLINE WOODBURN | 679.08 | TRAVEL EXPENSES | 110 | DIST CLERK | 6/10 SAN ANTONIO+ | |
| <i>Total - Wire / Check # 180951 (1 detail record)</i> | | | 679.08 | | | | | |
| 180952 | 6/25/2018 | CATHERINE E. BROWN DODSON | 500.00 | FSJX2 COURT APPT ATTY | 110 | 47TH | 74682A SANCHEZ | |
| 180952 | 6/25/2018 | CATHERINE E. BROWN DODSON | 750.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89472D VANSYCKLE' | |
| 180952 | 6/25/2018 | CATHERINE E. BROWN DODSON | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90230E RIOJAS= | |
| 180952 | 6/25/2018 | CATHERINE E. BROWN DODSON | 750.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 80627D JUAREZ= | |
| 180952 | 6/25/2018 | CATHERINE E. BROWN DODSON | 500.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 18-173 REYNA | |
| 180952 | 6/25/2018 | CATHERINE E. BROWN DODSON | 400.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 18-32 LANHAM | |
| <i>Total - Wire / Check # 180952 (6 detail records)</i> | | | 3,100.00 | | | | | |
| 180953 | 6/25/2018 | CDW GOVERNMENT, INC. | 1,425.00 | BARRACUDA INSTANT REPLACEMENT | 110 | INFORMATION TECHNOLOGY | MWD2081 | |
| 180953 | 6/25/2018 | CDW GOVERNMENT, INC. | 1,425.00 | BARRACUDA PREMIUM SUPPORT | 110 | INFORMATION TECHNOLOGY | MWD2081 | |
| 180953 | 6/25/2018 | CDW GOVERNMENT, INC. | 1,175.00 | BARRACUDA ENERGIZE UPDATES VIR | 110 | INFORMATION TECHNOLOGY | MWD2081 | |
| 180953 | 6/25/2018 | CDW GOVERNMENT, INC. | 1,446.54 | EPSON POWERLITE 225OU-3LCD | 110 | INFORMATION TECHNOLOGY | MWK3099 | |
| <i>Total - Wire / Check # 180953 (4 detail records)</i> | | | 5,471.54 | | | | | |
| 180954 | 6/25/2018 | CENTERLINE SUPPLY, LTD. | 225.00 | FREIGHT | 110 | ROAD & BRIDGE | 175260 | |
| 180954 | 6/25/2018 | CENTERLINE SUPPLY, LTD. | 1,250.00 | CHANNEL POST, 6.5', GALVANIZED, | 110 | ROAD & BRIDGE | 175260 | |
| 180954 | 6/25/2018 | CENTERLINE SUPPLY, LTD. | 1,665.00 | TUBE POST, 11', GALVANIZED, (. | 110 | ROAD & BRIDGE | 175260 | |
| <i>Total - Wire / Check # 180954 (3 detail records)</i> | | | 3,140.00 | | | | | |
| 180955 | 6/25/2018 | CHEAPER THAN DIRT | 89.24 | FREIGHT | 110 | CONSTABLE #3 | 13821231 | |
| 180955 | 6/25/2018 | CHEAPER THAN DIRT | 111.80 | WINCHESTER, MILITARY GRADE 12 | 110 | CONSTABLE #3 | 13821231 | |
| 180955 | 6/25/2018 | CHEAPER THAN DIRT | 339.38 | TULAMMO, 7.62X39MM AMMUNITION, | 110 | CONSTABLE #3 | 13821231 | |
| 180955 | 6/25/2018 | CHEAPER THAN DIRT | 383.59 | FIOCCHI EXTREMA, .44 MAGNUM | 110 | CONSTABLE #3 | 13821231 | |
| <i>Total - Wire / Check # 180955 (4 detail records)</i> | | | 924.01 | | | | | |
| 180956 | 6/25/2018 | CHILDRESS CO SHERIFF OFFICE | 90.00 | INMATE MEDICAL | 110 | DETENTION CENTER | 5/1-31/18 INMATE | |
| 180956 | 6/25/2018 | CHILDRESS CO SHERIFF OFFICE | 63.52 | INMATE PHARMACY | 110 | DETENTION CENTER | 5/1-31/18 INMATE | |
| 180956 | 6/25/2018 | CHILDRESS CO SHERIFF OFFICE | 5,320.00 | INMATE HOUSING | 110 | DETENTION CENTER | 5/1-31/18 INMATE | |
| <i>Total - Wire / Check # 180956 (3 detail records)</i> | | | 5,473.52 | | | | | |
| 180957 | 6/25/2018 | CHRISTINA BARRERA-MILLER | 70.00 | TRAVEL ADVANCE | 110 | CO ATTORNEY | 7/11 AUSTIN | |
| <i>Total - Wire / Check # 180957 (1 detail record)</i> | | | 70.00 | | | | | |
| 180958 | 6/25/2018 | CHRISTY DRAKE | 582.00 | TRAVEL ADVANCE | 110 | CO ATTORNEY | 7/8 SAN ANTONIO | |
| <i>Total - Wire / Check # 180958 (1 detail record)</i> | | | 582.00 | | | | | |
| 180959 | 6/25/2018 | CINTAS CORPORATION #491 | 258.29 | UNIFORM SERVICES | 110 | FACILITIES MAINTENANCE | 491361951 6/11FM | |
| 180959 | 6/25/2018 | CINTAS CORPORATION #491 | 246.81 | UNIFORM SERVICES | 110 | FACILITIES MAINTENANCE | 491362889 6/18FM | |
| 180959 | 6/25/2018 | CINTAS CORPORATION #491 | 72.36 | UNIFORM SERVICES | 110 | DETENTION CENTER | 491362649 6/14DT | |
| 180959 | 6/25/2018 | CINTAS CORPORATION #491 | 72.36 | UNIFORM SERVICES | 110 | DETENTION CENTER | 491361717 6/7DT | |

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| 180959 | 6/25/2018 | CINTAS CORPORATION #491 | 14.50 | UNIFORM SERVICES | 110 | DETENTION CENTER | 491355526 4/23DT | |
| 180959 | 6/25/2018 | CINTAS CORPORATION #491 | 14.50 | UNIFORM SERVICES | 110 | DETENTION CENTER | 491353612 4/9DT | |
| 180959 | 6/25/2018 | CINTAS CORPORATION #491 | 14.50 | UNIFORM SERVICES | 110 | DETENTION CENTER | 491352694 4/2DT | |
| 180959 | 6/25/2018 | CINTAS CORPORATION #491 | 14.50 | UNIFORM SERVICES | 110 | DETENTION CENTER | 491350742 3/19DT | |
| 180959 | 6/25/2018 | CINTAS CORPORATION #491 | 14.50 | UNIFORM SERVICES | 110 | DETENTION CENTER | 491349778 3/12DT | |
| 180959 | 6/25/2018 | CINTAS CORPORATION #491 | 14.50 | UNIFORM SERVICES | 110 | DETENTION CENTER | 491348847 3/5DT | |
| 180959 | 6/25/2018 | CINTAS CORPORATION #491 | 14.50 | UNIFORM SERVICES | 110 | DETENTION CENTER | 491354547 4/16DT | |
| 180959 | 6/25/2018 | CINTAS CORPORATION #491 | 185.09 | UNIFORM SERVICES | 110 | ROAD & BRIDGE | 491362743 6/14RB | |
| 180959 | 6/25/2018 | CINTAS CORPORATION #491 | 190.59 | UNIFORM SERVICES | 110 | ROAD & BRIDGE | 491361808 6/7RB | |
| | | <i>Total - Wire / Check # 180959 (13 detail records)</i> | 1,127.00 | | | | | |
| 180960 | 6/25/2018 | CITY OF AMARILLO - UTILITIES | 2,557.05 | UTILITIES | 110 | FACILITIES MAINTENANCE | 5/18 0159026-001 | |
| 180960 | 6/25/2018 | CITY OF AMARILLO - UTILITIES | 305.76 | UTILITIES | 110 | FACILITIES MAINTENANCE | 5/18 0129028-003 | |
| 180960 | 6/25/2018 | CITY OF AMARILLO - UTILITIES | 1,480.90 | UTILITIES | 110 | FACILITIES MAINTENANCE | 5/18 0310044-002 | |
| 180960 | 6/25/2018 | CITY OF AMARILLO - UTILITIES | 315.39 | UTILITIES | 110 | FACILITIES MAINTENANCE | 5/18 0159029-001 | |
| 180960 | 6/25/2018 | CITY OF AMARILLO - UTILITIES | 179.70 | UTILITIES | 110 | FACILITIES MAINTENANCE | 5/18 0323042-001 | |
| 180960 | 6/25/2018 | CITY OF AMARILLO - UTILITIES | 34.94 | UTILITIES | 110 | FACILITIES MAINTENANCE | 5/18 0159190-001 | |
| 180960 | 6/25/2018 | CITY OF AMARILLO - UTILITIES | 63.73 | DRAINAGE FEE | 110 | FACILITIES MAINTENANCE | 5/18 0159039-001 | |
| 180960 | 6/25/2018 | CITY OF AMARILLO - UTILITIES | 286.72 | UTILITIES | 110 | FACILITIES MAINTENANCE | 5/18 0122418-004 | |
| 180960 | 6/25/2018 | CITY OF AMARILLO - UTILITIES | 2,051.15 | UTILITIES | 110 | FACILITIES MAINTENANCE | 5/18 0124458-002 | |
| 180960 | 6/25/2018 | CITY OF AMARILLO - UTILITIES | 18.27 | DRAINAGE FEE | 110 | FACILITIES MAINTENANCE | 5/18 0326812-001 | |
| 180960 | 6/25/2018 | CITY OF AMARILLO - UTILITIES | 9.89 | DRAINAGE FEE | 110 | FACILITIES MAINTENANCE | 5/18 0331385-001 | |
| 180960 | 6/25/2018 | CITY OF AMARILLO - UTILITIES | 86.13 | DRAINAGE FEE | 110 | FACILITIES MAINTENANCE | 5/18 0159066-002 | |
| 180960 | 6/25/2018 | CITY OF AMARILLO - UTILITIES | 55.30 | UTILITIES | 110 | FACILITIES MAINTENANCE | 5/18 0159068-002 | |
| 180960 | 6/25/2018 | CITY OF AMARILLO - UTILITIES | 92.28 | UTILITIES | 110 | FACILITIES MAINTENANCE | 5/18 0163833-004 | |
| 180960 | 6/25/2018 | CITY OF AMARILLO - UTILITIES | 566.15 | UTILITIES | 110 | FACILITIES MAINTENANCE | 5/18 0330550-001 | |
| 180960 | 6/25/2018 | CITY OF AMARILLO - UTILITIES | 304.61 | UTILITIES | 110 | FACILITIES MAINTENANCE | 5/18 0330710-002 | |
| 180960 | 6/25/2018 | CITY OF AMARILLO - UTILITIES | 78.80 | UTILITIES | 110 | FACILITIES MAINTENANCE | 5/18 0330499-001 | |
| 180960 | 6/25/2018 | CITY OF AMARILLO - UTILITIES | 348.54 | UTILITIES | 110 | FACILITIES MAINTENANCE | 5/18 0330766-001 | |
| 180960 | 6/25/2018 | CITY OF AMARILLO - UTILITIES | 166.90 | UTILITIES | 110 | SO ADMIN BLDG | 5/18 0151571-002 | |
| 180960 | 6/25/2018 | CITY OF AMARILLO - UTILITIES | 125.74 | UTILITIES | 110 | FIRE & RESCUE | 5/18 0316815-001 | |
| 180960 | 6/25/2018 | CITY OF AMARILLO - UTILITIES | 28.01 | UTILITIES | 110 | VFD-CRAWFORD | 5/18 0311965-002 | |
| 180960 | 6/25/2018 | CITY OF AMARILLO - UTILITIES | 37.17 | UTILITIES | 110 | DETENTION CENTER | 5/18 0159038-001 | |
| 180960 | 6/25/2018 | CITY OF AMARILLO - UTILITIES | 37.17 | UTILITIES | 110 | DETENTION CENTER | 5/18 0152025-002 | |
| 180960 | 6/25/2018 | CITY OF AMARILLO - UTILITIES | 34.94 | UTILITIES | 110 | DETENTION CENTER | 5/18 0263694-003 | |
| 180960 | 6/25/2018 | CITY OF AMARILLO - UTILITIES | 8,569.67 | UTILITIES | 110 | DETENTION CENTER | 5/18 0159044-001 | |
| 180960 | 6/25/2018 | CITY OF AMARILLO - UTILITIES | 55.30 | UTILITIES | 110 | DETENTION CENTER | 5/18 0152026-003 | |
| 180960 | 6/25/2018 | CITY OF AMARILLO - UTILITIES | 162.77 | UTILITIES | 110 | ROAD & BRIDGE | 5/18 0245160-001 | |
| 180960 | 6/25/2018 | CITY OF AMARILLO - UTILITIES | 136.74 | UTILITIES | 110 | ROAD & BRIDGE | 5/18 0159035-001 | |
| | | <i>Total - Wire / Check # 180960 (28 detail records)</i> | 18,189.72 | | | | | |
| 180961 | 6/25/2018 | CODY PIRTLE | 750.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90209D GARZA... | |
| 180961 | 6/25/2018 | CODY PIRTLE | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90973E BRYAN... | |
| | | <i>Total - Wire / Check # 180961 (2 detail records)</i> | 950.00 | | | | | |
| 180962 | 6/25/2018 | COOKS CORRECTIONAL | 36.82 | S & H | 110 | DETENTION CENTER | N539225 | |
| 180962 | 6/25/2018 | COOKS CORRECTIONAL | 224.75 | BOUFFANT CAPS | 110 | DETENTION CENTER | N539225 | |
| | | <i>Total - Wire / Check # 180962 (2 detail records)</i> | 261.57 | | | | | |

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| 180963 | 6/25/2018 | CPC -- CORRECTIONS PRODUCTS COMPANY | 25.00 | SHIPPING | 110 | DETENTION CENTER | 49001 | |
| 180963 | 6/25/2018 | CPC -- CORRECTIONS PRODUCTS COMPANY | 450.00 | 4100701A PARACENTRIC KEY CUT T | 110 | DETENTION CENTER | 49001 | |
| | | <i>Total - Wire / Check # 180963 (2 detail records)</i> | 475.00 | | | | | |
| 180964 | 6/25/2018 | CTRMA PROCESSING | 5.19 | TOLL FEE | 110 | FACILITIES MAINTENANCE | 26532323 FM | |
| | | <i>Total - Wire / Check # 180964 (1 detail record)</i> | 5.19 | | | | | |
| 180965 | 6/25/2018 | D & D SALES | 129.00 | 500 HOT CHECK FLIERS, NEON GRE | 110 | CO ATTORNEY | 688 | |
| | | <i>Total - Wire / Check # 180965 (1 detail record)</i> | 129.00 | | | | | |
| 180966 | 6/25/2018 | DALLAS MCKIBBEN | 700.00 | FSJ COURT APPT ATTY | 110 | 108TH | 75260E MAGALLANES | |
| 180966 | 6/25/2018 | DALLAS MCKIBBEN | 700.00 | F3 COURT APPT ATTY | 110 | 251ST | 73560C SANCHEZ | |
| 180966 | 6/25/2018 | DALLAS MCKIBBEN | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91059D COUSIMANO. | |
| 180966 | 6/25/2018 | DALLAS MCKIBBEN | 300.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 83640D WILSON... | |
| 180966 | 6/25/2018 | DALLAS MCKIBBEN | 750.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 87890E HUGHES+ | |
| | | <i>Total - Wire / Check # 180966 (5 detail records)</i> | 2,650.00 | | | | | |
| 180967 | 6/25/2018 | DANIEL TROUT | 198.00 | TRAVEL ADVANCE | 110 | CO ATTORNEY | 7/8 SAN ANTONIO | |
| | | <i>Total - Wire / Check # 180967 (1 detail record)</i> | 198.00 | | | | | |
| 180968 | 6/25/2018 | DARRELL R. CAREY | 1,000.00 | F2 COURT APPT ATTY | 110 | 181ST | 75978 WHITE | |
| 180968 | 6/25/2018 | DARRELL R. CAREY | 700.00 | F3 COURT APPT ATTY | 110 | 181ST | 75262B FORTUNE | |
| 180968 | 6/25/2018 | DARRELL R. CAREY | 300.00 | F2 COURT APPT ATTY | 110 | 320TH | 75139D DAVIS | |
| | | <i>Total - Wire / Check # 180968 (3 detail records)</i> | 2,000.00 | | | | | |
| 180969 | 6/25/2018 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-189 A.B. | |
| 180969 | 6/25/2018 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-201 J.M. | |
| 180969 | 6/25/2018 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-202 B.C. | |
| 180969 | 6/25/2018 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-203 D.H. | |
| | | <i>Total - Wire / Check # 180969 (4 detail records)</i> | 400.00 | | | | | |
| 180970 | 6/25/2018 | DEBRA HORN | 301.74 | TRAVEL EXPENSES | 110 | JP #1 | 5/29 LUBBOCK | |
| | | <i>Total - Wire / Check # 180970 (1 detail record)</i> | 301.74 | | | | | |
| 180971 | 6/25/2018 | DELL MARKETING L.P. | 89.00 | DELL LATITUDE 2-IN-1 TRAVEL | 110 | DIST ATTORNEY | 10247577522 | |
| 180971 | 6/25/2018 | DELL MARKETING L.P. | 999.00 | DELL LATITUDE 5290 2-IN-1 | 110 | DIST ATTORNEY | 10247577522 | |
| | | <i>Total - Wire / Check # 180971 (2 detail records)</i> | 1,088.00 | | | | | |
| 180972 | 6/25/2018 | DEPARTMENT OF INFORMATION RESOURCES | 314.60 | T1 LINES | 110 | INFORMATION TECHNOLOGY | 18050750N 5/31/18 | |
| | | <i>Total - Wire / Check # 180972 (1 detail record)</i> | 314.60 | | | | | |
| 180973 | 6/25/2018 | DIANA E HATHAWAY | 300.00 | F COURT APPT ATTY | 110 | 181ST | 73844B SUSTAITA | |
| | | <i>Total - Wire / Check # 180973 (1 detail record)</i> | 300.00 | | | | | |
| 180974 | 6/25/2018 | DIANNA L MCCOY | 500.00 | FSJ COURT APPT ATTY | 110 | 108TH | 71178E CLEVELAND | |
| 180974 | 6/25/2018 | DIANNA L MCCOY | 200.00 | F3X2 COURT APPT ATTY | 110 | 251ST | 75150C COLON | |
| 180974 | 6/25/2018 | DIANNA L MCCOY | 2,200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89089E FUENTES | |
| 180974 | 6/25/2018 | DIANNA L MCCOY | 750.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 87890E RYAN= | |
| 180974 | 6/25/2018 | DIANNA L MCCOY | 300.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91620E MARTINEZ | |
| 180974 | 6/25/2018 | DIANNA L MCCOY | 300.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89958 SANDERS.. | |
| 180974 | 6/25/2018 | DIANNA L MCCOY | 2,500.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89631D WILKINS | |
| 180974 | 6/25/2018 | DIANNA L MCCOY | 500.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 18-254 THORNTON | |
| 180974 | 6/25/2018 | DIANNA L MCCOY | 400.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 18-786 BLEVINS | |
| | | <i>Total - Wire / Check # 180974 (9 detail records)</i> | 7,650.00 | | | | | |

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| 180975 | 6/25/2018 | DONNA CHRISTIE | 700.00 | F3 COURT APPT ATTY | 110 | 108TH | 72927E WALLACE | |
| 180975 | 6/25/2018 | DONNA CHRISTIE | 500.00 | F COURT APPT ATTY | 110 | 181ST | 72395B LEIST. | |
| 180975 | 6/25/2018 | DONNA CHRISTIE | 400.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 17-1384 GUTIERREZ | |
| | | <i>Total - Wire / Check # 180975 (3 detail records)</i> | 1,600.00 | | | | | |
| 180976 | 6/25/2018 | DOUGLAS COUNTY SHERIFF'S DEPT. | 50.00 | SERVICE FEE | 110 | CO ATTORNEY | 91561D | |
| | | <i>Total - Wire / Check # 180976 (1 detail record)</i> | 50.00 | | | | | |
| 180977 | 6/25/2018 | EDWARD NORFLEET | 300.00 | FAMILY COURT APPT ATTY | 110 | ASSOCIATE JUDGE | 90736D WILLIAMS | |
| 180977 | 6/25/2018 | EDWARD NORFLEET | 750.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 87811 STONE 6/14 | |
| 180977 | 6/25/2018 | EDWARD NORFLEET | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91516D JOHNSON.. | |
| 180977 | 6/25/2018 | EDWARD NORFLEET | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91059D COUSIMANO= | |
| 180977 | 6/25/2018 | EDWARD NORFLEET | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90552E FAIRCHILD= | |
| 180977 | 6/25/2018 | EDWARD NORFLEET | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 83122E CHAVARRIA. | |
| 180977 | 6/25/2018 | EDWARD NORFLEET | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89585E BRAATEN... | |
| | | <i>Total - Wire / Check # 180977 (7 detail records)</i> | 2,050.00 | | | | | |
| 180978 | 6/25/2018 | EMPIRE PAPER COMPANY | 361.40 | TRASH LINER 30" X 37" 10 MIC, | 110 | FACILITIES MAINTENANCE | 413269 | |
| 180978 | 6/25/2018 | EMPIRE PAPER COMPANY | 868.50 | TOILET TISSUE, 500 2-PLY, WHIT | 110 | FACILITIES MAINTENANCE | 413269 | |
| 180978 | 6/25/2018 | EMPIRE PAPER COMPANY | 36.70 | BLEACH, GENERIC HOUSEHOLD (GAL | 110 | FACILITIES MAINTENANCE | 413269 | |
| | | <i>Total - Wire / Check # 180978 (3 detail records)</i> | 1,266.60 | | | | | |
| 180979 | 6/25/2018 | ENTERPRISE RENT-A-CAR COMPANY | 155.55 | TRAVEL EXPENSE | 110 | PURCHASING AGENT | 753162358 SHELTON | |
| 180979 | 6/25/2018 | ENTERPRISE RENT-A-CAR COMPANY | 210.00 | TRAVEL EXPENSE | 110 | TAX ASSESSOR/COLLECTOR | 2GLPQJ AYLOR | |
| 180979 | 6/25/2018 | ENTERPRISE RENT-A-CAR COMPANY | 140.00 | TRAVEL EXPENSE | 110 | JP #1 | 2F25TN HORN | |
| 180979 | 6/25/2018 | ENTERPRISE RENT-A-CAR COMPANY | 47.06 | TRAVEL EXPENSE | 110 | DIST ATTORNEY | 753058354 SIMS | |
| | | <i>Total - Wire / Check # 180979 (4 detail records)</i> | 552.61 | | | | | |
| 180980 | 6/25/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-211 P.A. | |
| 180980 | 6/25/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-220 T.C. | |
| 180980 | 6/25/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-219 J.M. | |
| 180980 | 6/25/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-217 T.K. | |
| 180980 | 6/25/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-212 M.A. | |
| 180980 | 6/25/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-210 B.B. | |
| 180980 | 6/25/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-209 S.L. | |
| 180980 | 6/25/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-207 Y.A. | |
| 180980 | 6/25/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-205 S.R. | |
| 180980 | 6/25/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-214 J.M. | |
| 180980 | 6/25/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-204 R.W. | |
| 180980 | 6/25/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-203 D.H. | |
| 180980 | 6/25/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-202 B.C. | |
| 180980 | 6/25/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-201 J.M. | |
| 180980 | 6/25/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-189 A.B. | |
| 180980 | 6/25/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-208 J.R.T. | |
| | | <i>Total - Wire / Check # 180980 (16 detail records)</i> | 1,600.00 | | | | | |
| 180981 | 6/25/2018 | FAIRLY GROUP | 71.00 | NOTARY BOND FOR RALPH W. SAVAL | 110 | 181ST | 10773 SAVALA | |
| 180981 | 6/25/2018 | FAIRLY GROUP | 58,000.00 | FEE IN LIEU OF COMMISSION | 110 | GENERAL ADMINISTRATION | 11280 FEE IN LIEU | |
| | | <i>Total - Wire / Check # 180981 (2 detail records)</i> | 58,071.00 | | | | | |
| 180982 | 6/25/2018 | FIVE STAR CORRECTIONAL SERVICES | 12,620.78 | INMATE MEALS | 110 | DETENTION CENTER | 30232 6/6/18 | |

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| 180982 | 6/25/2018 | FIVE STAR CORRECTIONAL SERVICES | 12,565.48 | INMATE MEALS | 110 | DETENTION CENTER | 30180 5/30/18 | |
| | | <i>Total - Wire / Check # 180982 (2 detail records)</i> | 25,186.26 | | | | | |
| 180983 | 6/25/2018 | GEORGE HARWOOD | 100.00 | F NO CHARGE ACCEPTED | 110 | 251ST | PC FLORES | |
| 180983 | 6/25/2018 | GEORGE HARWOOD | 100.00 | F NO CHARGE ACCEPTED | 110 | 251ST | PC BURKS | |
| 180983 | 6/25/2018 | GEORGE HARWOOD | 100.00 | F NO CHARGE ACCEPTED | 110 | 251ST | PC DESHAZO | |
| 180983 | 6/25/2018 | GEORGE HARWOOD | 100.00 | F NO CHARGE ACCEPTED | 110 | 251ST | PC MORGAN | |
| 180983 | 6/25/2018 | GEORGE HARWOOD | 100.00 | F NO CHARGE ACCEPTED | 110 | 251ST | PC ROGERS | |
| 180983 | 6/25/2018 | GEORGE HARWOOD | 100.00 | F NO CHARGE ACCEPTED | 110 | 251ST | PC RUST | |
| 180983 | 6/25/2018 | GEORGE HARWOOD | 200.00 | F NO CHARGE ACCEPTED | 110 | 251ST | PC SANCHEZ | |
| 180983 | 6/25/2018 | GEORGE HARWOOD | 500.00 | F2 COURT APPT ATTY | 110 | 320TH | 71016D LOERA. | |
| 180983 | 6/25/2018 | GEORGE HARWOOD | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89089E FUENTES... | |
| 180983 | 6/25/2018 | GEORGE HARWOOD | 750.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89472D VANSYCKLE= | |
| | | <i>Total - Wire / Check # 180983 (10 detail records)</i> | 2,250.00 | | | | | |
| 180984 | 6/25/2018 | GRAINGER | 1,168.72 | PAINTS AND INKS CABINET, 60 GA | 420 | SHERIFF | 9802980210 | |
| 180984 | 6/25/2018 | GRAINGER | 1,153.82 | SCAFFOLD TOWER, 6FT. L, STEEL | 420 | SHERIFF | 9816484696 | |
| | | <i>Total - Wire / Check # 180984 (2 detail records)</i> | 2,322.54 | | | | | |
| 180985 | 6/25/2018 | GRAYSON CADE HALES | 1,700.00 | F1X3 COURT APPT ATTY | 110 | 47TH | 75716A O'BANNON | |
| 180985 | 6/25/2018 | GRAYSON CADE HALES | 700.00 | F3 COURT APPT ATTY | 110 | 251ST | 75786C RUSSELL | |
| 180985 | 6/25/2018 | GRAYSON CADE HALES | 1,000.00 | F2 COURT APPT ATTY | 110 | 251ST | 74391C TRAVIS | |
| | | <i>Total - Wire / Check # 180985 (3 detail records)</i> | 3,400.00 | | | | | |
| 180986 | 6/25/2018 | GT DISTRIBUTORS, INC. | 899.00 | PROTECH SB12 TACPR CUSTOM PKG | 110 | CONSTABLE #1 | 663873 | |
| 180986 | 6/25/2018 | GT DISTRIBUTORS, INC. | 899.00 | PROTECH SB12 TACPR CUSTOM PKG | 110 | CONSTABLE #4 | 655904 | |
| | | <i>Total - Wire / Check # 180986 (2 detail records)</i> | 1,798.00 | | | | | |
| 180987 | 6/25/2018 | HARRIS LOCAL GOVERNMENT SOLUTIONS INC. | 10,496.41 | PACS COLLECTIONS | 110 | TAX ASSESSOR/COLLECTOR | 9990 7-9/18 | |
| | | <i>Total - Wire / Check # 180987 (1 detail record)</i> | 10,496.41 | | | | | |
| 180988 | 6/25/2018 | HART INTERCIVIC | 319.20 | SHIPPING AND HANDLING | 110 | ELECTIONS ADMINISTRATION | 73203 | |
| 180988 | 6/25/2018 | HART INTERCIVIC | 1,480.00 | VERITY CADDY WITH CASTERS, 4' | 110 | ELECTIONS ADMINISTRATION | 73203 | |
| | | <i>Total - Wire / Check # 180988 (2 detail records)</i> | 1,799.20 | | | | | |
| 180989 | 6/25/2018 | HERRMANN & WEAVER LAW OFFICE | 500.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 18-348 MONNET | |
| | | <i>Total - Wire / Check # 180989 (1 detail record)</i> | 500.00 | | | | | |
| 180990 | 6/25/2018 | HILLARY S NETARDUS | 4,135.05 | APPEAL COURT APPT ATTY | 110 | 251ST | 73435C PHOMMYVONG | |
| | | <i>Total - Wire / Check # 180990 (1 detail record)</i> | 4,135.05 | | | | | |
| 180991 | 6/25/2018 | HOLIDAY INN SAN ANTONIO RIVERWALK | 694.65 | TRAVEL HOTEL ADVANCE | 110 | CO ATTORNEY | 7/8 C.DRAKE | |
| | | <i>Total - Wire / Check # 180991 (1 detail record)</i> | 694.65 | | | | | |
| 180992 | 6/25/2018 | HUCKABAY LAW FIRM, PLLC | 900.00 | F3X2 COURT APPT ATTY | 110 | 181ST | 72909B LOVELADY | |
| 180992 | 6/25/2018 | HUCKABAY LAW FIRM, PLLC | 700.00 | F3 COURT APPT ATTY | 110 | 251ST | 75772 PAXTON | |
| 180992 | 6/25/2018 | HUCKABAY LAW FIRM, PLLC | 700.00 | F3 COURT APPT ATTY | 110 | 320TH | 75385D BRANDLE | |
| 180992 | 6/25/2018 | HUCKABAY LAW FIRM, PLLC | 500.00 | F COURT APPT ATTY | 110 | 320TH | 72376D ANAYA. | |
| | | <i>Total - Wire / Check # 180992 (4 detail records)</i> | 2,800.00 | | | | | |
| 180993 | 6/25/2018 | HYDROTEMP LLC | 52.08 | FREIGHT | 110 | FACILITIES MAINTENANCE | 67617 | |
| 180993 | 6/25/2018 | HYDROTEMP LLC | 1,132.00 | IN-LINE CENTRIFUGAL PUMP AND M | 110 | FACILITIES MAINTENANCE | 67617 | |
| | | <i>Total - Wire / Check # 180993 (2 detail records)</i> | 1,184.08 | | | | | |
| 180994 | 6/25/2018 | IMPERIAL LLC | 25.00 | WATER COOLER RENTAL | 110 | JURY & JURY RELATED | 116006 | |

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| 180994 | 6/25/2018 | IMPERIAL LLC | 27.95 | JUROR SUPPLIES | 110 | JURY & JURY RELATED | 116091 | |
| 180994 | 6/25/2018 | IMPERIAL LLC | 69.25 | JUROR SUPPLIES | 110 | JURY & JURY RELATED | 116092 | |
| 180994 | 6/25/2018 | IMPERIAL LLC | 32.95 | COFFEE | 260 | DIST ATTORNEY | 116094 | |
| | | <i>Total - Wire / Check # 180994 (4 detail records)</i> | 155.15 | | | | | |
| 180995 | 6/25/2018 | INK & IMAGE PRINTING | 315.28 | 7,000 ELECTION MAIL #10/24 WIN | 110 | ELECTIONS ADMINISTRATION | 947 | |
| 180995 | 6/25/2018 | INK & IMAGE PRINTING | 220.00 | COURT DOCKET FORMS | 235 | CO CLERK | 946 | |
| | | <i>Total - Wire / Check # 180995 (2 detail records)</i> | 535.28 | | | | | |
| 180996 | 6/25/2018 | INTEGRITY TRANSLATION | 285.00 | SPANISH INTERPRETER | 110 | 181ST | 74476B GUARDADO | |
| 180996 | 6/25/2018 | INTEGRITY TRANSLATION | 285.00 | SPANISH INTERPRETER | 110 | 181ST | 74476B GUARDADO. | |
| | | <i>Total - Wire / Check # 180996 (2 detail records)</i> | 570.00 | | | | | |
| 180997 | 6/25/2018 | ISCADER PENALOZA | 310.96 | WITNESS EXPENSES | 110 | DIST ATTORNEY | 73534A 5/18-25/18 | |
| | | <i>Total - Wire / Check # 180997 (1 detail record)</i> | 310.96 | | | | | |
| 180998 | 6/25/2018 | J. LEE MILLIGAN, INC. | 18.75 | ROAD MATERIALS AS NEEDED FOR | 110 | ROAD & BRIDGE | 3580 | |
| 180998 | 6/25/2018 | J. LEE MILLIGAN, INC. | 18.75 | ROAD MATERIALS AS NEEDED FOR | 110 | ROAD & BRIDGE | 3617 | |
| 180998 | 6/25/2018 | J. LEE MILLIGAN, INC. | 18.75 | ROAD MATERIALS AS NEEDED FOR | 110 | ROAD & BRIDGE | 3671 | |
| | | <i>Total - Wire / Check # 180998 (3 detail records)</i> | 56.25 | | | | | |
| 180999 | 6/25/2018 | JACKSON LATIMER | 582.00 | TRAVEL ADVANCE | 110 | CO ATTORNEY | 7/8 SAN ANTONIO | |
| | | <i>Total - Wire / Check # 180999 (1 detail record)</i> | 582.00 | | | | | |
| 181000 | 6/25/2018 | JAMES AVERY RUSH IV, M.D., P.A. | 525.00 | EVALUATION | 110 | 251ST | PC SMITH 6/8/18 | |
| 181000 | 6/25/2018 | JAMES AVERY RUSH IV, M.D., P.A. | 400.00 | EVALUATION 6/7/18 | 110 | 251ST | 75932IC WATSON | |
| | | <i>Total - Wire / Check # 181000 (2 detail records)</i> | 925.00 | | | | | |
| 181001 | 6/25/2018 | JAMES B JOHNSTON, PC | 1,500.00 | F1 COURT APPT ATTY | 110 | 181ST | 74212B BARRERA | |
| 181001 | 6/25/2018 | JAMES B JOHNSTON, PC | 100.00 | MISD NO CHARGE ACCEPTED | 110 | CCL #2 | 17-1720 GIL | |
| 181001 | 6/25/2018 | JAMES B JOHNSTON, PC | 100.00 | MISD NO CHARGE ACCEPTED | 110 | CCL #2 | 18-264 GIL | |
| 181001 | 6/25/2018 | JAMES B JOHNSTON, PC | 100.00 | MISD NO CHARGE ACCEPTED | 110 | CCL #2 | 18-277 GIL | |
| | | <i>Total - Wire / Check # 181001 (4 detail records)</i> | 1,800.00 | | | | | |
| 181002 | 6/25/2018 | JAMES CLARK | 500.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 17-996 MOORE | |
| | | <i>Total - Wire / Check # 181002 (1 detail record)</i> | 500.00 | | | | | |
| 181003 | 6/25/2018 | JAMES EDD WOOLDRIDGE | 900.00 | F2X2 COURT APPT ATTY | 110 | 108TH | 74931E STOVALL | |
| 181003 | 6/25/2018 | JAMES EDD WOOLDRIDGE | 1,500.00 | F1 COURT APPT ATTY | 110 | 108TH | 74645E GUTIERREZ | |
| 181003 | 6/25/2018 | JAMES EDD WOOLDRIDGE | 1,500.00 | F1 COURT APPT ATTY | 110 | 108TH | 75039E COBBINS | |
| | | <i>Total - Wire / Check # 181003 (3 detail records)</i> | 3,900.00 | | | | | |
| 181004 | 6/25/2018 | JAMES ETHAN MURPHY | 185.31 | TRAVEL EXPENSES | 110 | DIST ATTORNEY | 6/12 ADDISON. | |
| | | <i>Total - Wire / Check # 181004 (1 detail record)</i> | 185.31 | | | | | |
| 181005 | 6/25/2018 | JAMES L ABBOTT, JR | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89724D BIRD.. | |
| | | <i>Total - Wire / Check # 181005 (1 detail record)</i> | 200.00 | | | | | |
| 181006 | 6/25/2018 | JANIS ALEXANDER CROSS | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90422D O,A.M.I. | |
| | | <i>Total - Wire / Check # 181006 (1 detail record)</i> | 200.00 | | | | | |
| 181007 | 6/25/2018 | JEFFREY A HILL | 1,000.00 | F2 COURT APPT ATTY | 110 | 47TH | 73650A DAVISON | |
| 181007 | 6/25/2018 | JEFFREY A HILL | 1,500.00 | F1 COURT APPT ATTY | 110 | 47TH | 72652A GONZALES | |
| 181007 | 6/25/2018 | JEFFREY A HILL | 900.00 | F3X2 COURT APPT ATTY | 110 | 47TH | 74399A BOL | |
| 181007 | 6/25/2018 | JEFFREY A HILL | 200.00 | FX3 BOND HEARING | 110 | 108TH | 75344E SHERMAN | |
| 181007 | 6/25/2018 | JEFFREY A HILL | 500.00 | F COURT APPT ATTY | 110 | 108TH | 73115E VALLES. | |

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| 181007 | 6/25/2018 | JEFFREY A HILL | 1,700.00 | F1/F2 COURT APPT ATTY | 110 | 181ST | 75069B WILLIAMS | |
| 181007 | 6/25/2018 | JEFFREY A HILL | 250.00 | F3 SUBSTITUTED | 110 | 251ST | 75693C ALEO | |
| 181007 | 6/25/2018 | JEFFREY A HILL | 700.00 | FX2 COURT APPT ATTY | 110 | 320TH | 72638D HOOSIER | |
| 181007 | 6/25/2018 | JEFFREY A HILL | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91059D COUSIMANO- | |
| 181007 | 6/25/2018 | JEFFREY A HILL | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90439E SANCHEZ.. | |
| 181007 | 6/25/2018 | JEFFREY A HILL | 1,500.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10899J1 RUIZ. | |
| 181007 | 6/25/2018 | JEFFREY A HILL | 200.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10899J1 RUIZ | |
| | | <i>Total - Wire / Check # 181007 (12 detail records)</i> | 8,850.00 | | | | | |
| 181008 | 6/25/2018 | JEFFREY TODD HENDERSON | 900.00 | FX3 COURT APPT ATTY | 110 | 181ST | 73981B MEEK. | |
| | | <i>Total - Wire / Check # 181008 (1 detail record)</i> | 900.00 | | | | | |
| 181009 | 6/25/2018 | JERRY MCLAUGHLIN | 500.00 | FSJ COURT APPT ATTY | 110 | 320TH | 74227D FREEMAN. | |
| | | <i>Total - Wire / Check # 181009 (1 detail record)</i> | 500.00 | | | | | |
| 181010 | 6/25/2018 | JERRY MORALES | 700.00 | FSJX2 COURT APPT ATTY | 110 | 251ST | 75205C BYNUM | |
| 181010 | 6/25/2018 | JERRY MORALES | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91043D GARCIA. | |
| | | <i>Total - Wire / Check # 181010 (2 detail records)</i> | 900.00 | | | | | |
| 181011 | 6/25/2018 | JOE MARR WILSON | 502.60 | F3 COURT APPT ATTY | 110 | 181ST | 68610B MAYES | |
| 181011 | 6/25/2018 | JOE MARR WILSON | 100.00 | FSJ NO CHARGE ACCEPTED | 110 | 251ST | PC BURNS | |
| | | <i>Total - Wire / Check # 181011 (2 detail records)</i> | 602.60 | | | | | |
| 181012 | 6/25/2018 | JOEL B JACKSON | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91043D BRIONES. | |
| 181012 | 6/25/2018 | JOEL B JACKSON | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90552E QUINTANA | |
| | | <i>Total - Wire / Check # 181012 (2 detail records)</i> | 400.00 | | | | | |
| 181013 | 6/25/2018 | JOHN D TALLEY | 500.00 | F3 COURT APPT ATTY | 110 | 47TH | 65073A NEMOEDE | |
| 181013 | 6/25/2018 | JOHN D TALLEY | 1,500.00 | F2 COURT APPT ATTY | 110 | 108TH | 73512E BITTLE | |
| 181013 | 6/25/2018 | JOHN D TALLEY | 500.00 | F COURT APPT ATTY | 110 | 251ST | 68880C ORTIZ | |
| 181013 | 6/25/2018 | JOHN D TALLEY | 900.00 | FSJ/F3 COURT APPT ATTY | 110 | 320TH | 75389D TELLES | |
| 181013 | 6/25/2018 | JOHN D TALLEY | 400.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 18-829 TELLES | |
| | | <i>Total - Wire / Check # 181013 (5 detail records)</i> | 3,800.00 | | | | | |
| 181014 | 6/25/2018 | JOHN MICHAEL WATKINS | 1,700.00 | FSJ/F1 COURT APPT ATTY | 110 | 47TH | 75470A LAWRENCE | |
| 181014 | 6/25/2018 | JOHN MICHAEL WATKINS | 637.50 | FSJ/F3 DISMISSED | 110 | 251ST | PC HERNANDEZ | |
| | | <i>Total - Wire / Check # 181014 (2 detail records)</i> | 2,337.50 | | | | | |
| 181015 | 6/25/2018 | JOSEPH D BATSON | 100.00 | FSJ REFUSED | 110 | 251ST | PC MURILLO | |
| 181015 | 6/25/2018 | JOSEPH D BATSON | 100.00 | FSJ REFUSED | 110 | 251ST | PC BRUCE | |
| 181015 | 6/25/2018 | JOSEPH D BATSON | 100.00 | F3 COURT APPT ATTY | 110 | 320TH | 74285D PEREZ | |
| 181015 | 6/25/2018 | JOSEPH D BATSON | 500.00 | FSJ COURT APPT ATTY | 110 | 320TH | 73541D PHANSANA. | |
| 181015 | 6/25/2018 | JOSEPH D BATSON | 500.00 | MISD DISMISSED | 110 | CCL #1 | 17-781 HARRIS | |
| 181015 | 6/25/2018 | JOSEPH D BATSON | 2,755.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 18-301 BOYDSTUN | |
| | | <i>Total - Wire / Check # 181015 (6 detail records)</i> | 4,055.00 | | | | | |
| 181016 | 6/25/2018 | JULIE SMITH | 1,230.43 | TRAVEL EXPENSES | 110 | CO CLERK | 6/9 SAN ANTONIO | |
| | | <i>Total - Wire / Check # 181016 (1 detail record)</i> | 1,230.43 | | | | | |
| 181017 | 6/25/2018 | KAREN B HENCKEN PROCESS SERVICE, INC | 43.09 | SERVICE FEE | 110 | TAX ASSESSOR/COLLECTOR | 21024C FRITTS | |
| | | <i>Total - Wire / Check # 181017 (1 detail record)</i> | 43.09 | | | | | |
| 181018 | 6/25/2018 | KERRY B HANEY | 500.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 144586 DUNLAP | |
| 181018 | 6/25/2018 | KERRY B HANEY | 400.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 144559 TAFOYA | |

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| <i>Total - Wire / Check # 181018 (2 detail records)</i> | | | 900.00 | | | | | |
| 181019 | 6/25/2018 | KIMBERLY RIDDLESPURGER | 442.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 6/1 COLE | |
| 181019 | 6/25/2018 | KIMBERLY RIDDLESPURGER | 442.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 6/2 JEFFERS | |
| <i>Total - Wire / Check # 181019 (2 detail records)</i> | | | 884.00 | | | | | |
| 181020 | 6/25/2018 | KOLOGIK | 1,199.40 | COPSYNC SOFTWARE RENTAL | 110 | CONSTABLE #2 | 7015841 3/18-19 | |
| 181020 | 6/25/2018 | KOLOGIK | 1,199.40 | COPSYNC SOFTWARE RENTAL | 110 | CONSTABLE #4 | 7015843 3/18-19 | |
| <i>Total - Wire / Check # 181020 (2 detail records)</i> | | | 2,398.80 | | | | | |
| 181021 | 6/25/2018 | L. VAN WILLIAMSON | 700.00 | FSJX2 COURT APPT ATTY | 110 | 108TH | 75618E GARCIA | |
| 181021 | 6/25/2018 | L. VAN WILLIAMSON | 500.00 | F COURT APPT ATTY | 110 | 320TH | 75001D RAHEEM | |
| 181021 | 6/25/2018 | L. VAN WILLIAMSON | 1,900.00 | F1X3 COURT APPT ATTY | 110 | 320TH | 74622D DONALD | |
| 181021 | 6/25/2018 | L. VAN WILLIAMSON | 400.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 18-30 REYES | |
| 181021 | 6/25/2018 | L. VAN WILLIAMSON | 600.00 | MISDX3 COURT APPT ATTY | 110 | CCL #2 | 17-1809 DONALD | |
| <i>Total - Wire / Check # 181021 (5 detail records)</i> | | | 4,100.00 | | | | | |
| 181022 | 6/25/2018 | LD SUPPLY | 164.50 | EXAM GLOVES, POWDER FREE, | 110 | DETENTION CENTER | 2031623B | |
| <i>Total - Wire / Check # 181022 (1 detail record)</i> | | | 164.50 | | | | | |
| 181023 | 6/25/2018 | LEAH HOUSLER | 700.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 18-621 PULLIAM | |
| <i>Total - Wire / Check # 181023 (1 detail record)</i> | | | 700.00 | | | | | |
| 181024 | 6/25/2018 | LEANN JENNINGS | 227.00 | TRAVEL ADVANCE | 110 | CO TREASURER | 6/26 GEORGETOWN | |
| <i>Total - Wire / Check # 181024 (1 detail record)</i> | | | 227.00 | | | | | |
| 181025 | 6/25/2018 | LENDON E. RAY | 700.00 | F3 COURT APPT ATTY | 110 | 320TH | 75226D GARCIA | |
| <i>Total - Wire / Check # 181025 (1 detail record)</i> | | | 700.00 | | | | | |
| 181026 | 6/25/2018 | LEXISNEXIS RISK DATA MANAGEMENT | 62.25 | SEARCHES | 110 | SHERIFF | 1471504-20180531 | |
| <i>Total - Wire / Check # 181026 (1 detail record)</i> | | | 62.25 | | | | | |
| 181027 | 6/25/2018 | LINCOLN PARISH SHERIFF'S DEPT. | 170.00 | SERVICE FEE | 110 | CO ATTORNEY | 91574E | |
| <i>Total - Wire / Check # 181027 (1 detail record)</i> | | | 170.00 | | | | | |
| 181028 | 6/25/2018 | LISA BLEDSOE | 65.00 | TRAVEL EXPENSES | 110 | TAX ASSESSOR/COLLECTOR | 6/3 FRISCO | |
| <i>Total - Wire / Check # 181028 (1 detail record)</i> | | | 65.00 | | | | | |
| 181029 | 6/25/2018 | LORI BOHANNON, COUNTY CLERK | 516.00 | DRUG REFUSAL (FORENSIC) | 110 | 108TH | 40937LR-D CLARK | |
| 181029 | 6/25/2018 | LORI BOHANNON, COUNTY CLERK | 516.00 | DRUG REFUSAL 6/4/18 | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 40909LR-D VITATOE | |
| 181029 | 6/25/2018 | LORI BOHANNON, COUNTY CLERK | 566.00 | 2ND TEMP 6/4/18 | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 440908LR VITATOE | |
| <i>Total - Wire / Check # 181029 (3 detail records)</i> | | | 1,598.00 | | | | | |
| 181030 | 6/25/2018 | LORREN L. LUCERO | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90196D FAVELA... | |
| <i>Total - Wire / Check # 181030 (1 detail record)</i> | | | 200.00 | | | | | |
| 181031 | 6/25/2018 | LYNSI BRANTLEY | 106.47 | TRAVEL EXPENSES | 110 | DIST ATTORNEY | 6/12 ADDISON. | |
| <i>Total - Wire / Check # 181031 (1 detail record)</i> | | | 106.47 | | | | | |
| 181032 | 6/25/2018 | MARRIOTT RIVERCENTER HOTEL | 882.64 | TRAVEL HOTEL ADVANCE | 110 | CO ATTORNEY | 8/12 M.POWELL | |
| <i>Total - Wire / Check # 181032 (1 detail record)</i> | | | 882.64 | | | | | |
| 181033 | 6/25/2018 | MATTHEW MARTINDALE | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89958 SANDERS.. | |
| 181033 | 6/25/2018 | MATTHEW MARTINDALE | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90256E DYKGRAAF | |
| 181033 | 6/25/2018 | MATTHEW MARTINDALE | 500.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 17-43 MARTINEZ | |
| 181033 | 6/25/2018 | MATTHEW MARTINDALE | 500.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 146328 AYERS | |
| <i>Total - Wire / Check # 181033 (4 detail records)</i> | | | 1,400.00 | | | | | |

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| 181034 | 6/25/2018 | MAYFIELD PAPER COMPANY | 218.14 | BREAK LAUNDRY LIQUID, 15 OR 30 | 110 | DETENTION CENTER | 2348231 | |
| 181034 | 6/25/2018 | MAYFIELD PAPER COMPANY | 313.82 | SOUR SOFT, 15 OR 30 GALLON DRU | 110 | DETENTION CENTER | 2348231 | |
| 181034 | 6/25/2018 | MAYFIELD PAPER COMPANY | 317.50 | SURFACTANT, 15 OR 30 GALLON DR | 110 | DETENTION CENTER | 2348231 | |
| | | <i>Total - Wire / Check # 181034 (3 detail records)</i> | 849.46 | | | | | |
| 181035 | 6/25/2018 | MICHAEL A WARNER | 100.00 | F2 HIRED OTHER COUNSEL | 110 | 47TH | 73345A KADE | |
| 181035 | 6/25/2018 | MICHAEL A WARNER | 500.00 | F3 COURT APPT ATTY | 110 | 108TH | 73837E MARCOTTE. | |
| 181035 | 6/25/2018 | MICHAEL A WARNER | 500.00 | FSJ COURT APPT ATTY | 110 | 108TH | 72010E VALVERDE. | |
| 181035 | 6/25/2018 | MICHAEL A WARNER | 500.00 | FSJ COURT APPT ATTY | 110 | 108TH | 75257E KOCH | |
| 181035 | 6/25/2018 | MICHAEL A WARNER | 100.00 | F1 HIRED OTHER COUNSEL | 110 | 108TH | 71575E KLECKEY | |
| 181035 | 6/25/2018 | MICHAEL A WARNER | 100.00 | F2 HIRED OTHER COUNSEL | 110 | 108TH | 71152E MENA | |
| 181035 | 6/25/2018 | MICHAEL A WARNER | 100.00 | F2 WITHDRAW | 110 | 181ST | 72074B PACHECO | |
| 181035 | 6/25/2018 | MICHAEL A WARNER | 1,000.00 | F2 COURT APPT ATTY | 110 | 181ST | 70960B OLNTOGIN | |
| 181035 | 6/25/2018 | MICHAEL A WARNER | 100.00 | F3 WITHDDRAW | 110 | 181ST | 73774B KILGORE | |
| 181035 | 6/25/2018 | MICHAEL A WARNER | 100.00 | FSJ DISMISSED | 110 | 251ST | PC JACKSON | |
| 181035 | 6/25/2018 | MICHAEL A WARNER | 100.00 | FSJ DISMISSED | 110 | 251ST | PC CHILDS | |
| 181035 | 6/25/2018 | MICHAEL A WARNER | 100.00 | F3 DISMISSED | 110 | 251ST | PC MOORE | |
| 181035 | 6/25/2018 | MICHAEL A WARNER | 100.00 | F3 DISMISSED | 110 | 251ST | PC ISOLA | |
| 181035 | 6/25/2018 | MICHAEL A WARNER | 100.00 | F2 DISMISSED | 110 | 251ST | PC STROUT | |
| 181035 | 6/25/2018 | MICHAEL A WARNER | 100.00 | F2 DISMISSED | 110 | 251ST | PC AUTREY | |
| 181035 | 6/25/2018 | MICHAEL A WARNER | 100.00 | F1 DISMISSED | 110 | 251ST | PC MATHEWS | |
| 181035 | 6/25/2018 | MICHAEL A WARNER | 100.00 | F NO BILL | 110 | 251ST | 74262 JEFFRIES | |
| 181035 | 6/25/2018 | MICHAEL A WARNER | 100.00 | F APPOINTED OTHER COUNSEL | 110 | 251ST | PC MCNIELL | |
| 181035 | 6/25/2018 | MICHAEL A WARNER | 100.00 | DISMISSED | 110 | 251ST | PC RILES | |
| 181035 | 6/25/2018 | MICHAEL A WARNER | 100.00 | FSJ DISMISSED | 110 | 251ST | PC LUNA | |
| 181035 | 6/25/2018 | MICHAEL A WARNER | 700.00 | FX2 COURT APPT ATTY | 110 | 320TH | 72080D PACKEBUSH | |
| 181035 | 6/25/2018 | MICHAEL A WARNER | 500.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 17-243 GRANVILLE | |
| | | <i>Total - Wire / Check # 181035 (22 detail records)</i> | 5,300.00 | | | | | |
| 181036 | 6/25/2018 | MILLER PAPER | 612.20 | NITRILE MEDICAL EXAM GLOVE, LO | 110 | DETENTION CENTER | S4294255.001 | |
| 181036 | 6/25/2018 | MILLER PAPER | 612.20 | NITRILE MEDICAL EXAM GLOVE, PP | 110 | DETENTION CENTER | S4294255.001 | |
| | | <i>Total - Wire / Check # 181036 (2 detail records)</i> | 1,224.40 | | | | | |
| 181037 | 6/25/2018 | MISTY LYNN WALKER | 1,000.00 | F2 COURT APPT ATTY | 110 | 47TH | 75149A MOSS | |
| 181037 | 6/25/2018 | MISTY LYNN WALKER | 500.00 | F COURT APPT ATTY | 110 | 108TH | 70729E MENDEZ. | |
| | | <i>Total - Wire / Check # 181037 (2 detail records)</i> | 1,500.00 | | | | | |
| 181038 | 6/25/2018 | MOORE MEDICAL, LLC | 24.16 | UNIVERSAL WRIST-O-PRENE BRACE, | 110 | DETENTION CENTER | 99917876 | |
| 181038 | 6/25/2018 | MOORE MEDICAL, LLC | 24.16 | UNIVERSAL WRIST-O-PRENE BRACE, | 110 | DETENTION CENTER | 99917876 | |
| 181038 | 6/25/2018 | MOORE MEDICAL, LLC | 111.84 | MOOREBRAND BUTTON ACTIVATED SA | 110 | DETENTION CENTER | 99917876 | |
| 181038 | 6/25/2018 | MOORE MEDICAL, LLC | 260.55 | MOOREBRAND TRUE METRIX PRO, | 110 | DETENTION CENTER | 99917876 | |
| | | <i>Total - Wire / Check # 181038 (4 detail records)</i> | 420.71 | | | | | |
| 181039 | 6/25/2018 | NORTHWEST TEXAS HOSPITAL | 246.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 94529658 LOYALL | |
| 181039 | 6/25/2018 | NORTHWEST TEXAS HOSPITAL | 270.75 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 95230884 NAVA | |
| 181039 | 6/25/2018 | NORTHWEST TEXAS HOSPITAL | 270.75 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 95345013 NICHOLS | |
| 181039 | 6/25/2018 | NORTHWEST TEXAS HOSPITAL | 270.75 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 95536876 JEFFERS | |
| | | <i>Total - Wire / Check # 181039 (4 detail records)</i> | 1,058.25 | | | | | |
| 181040 | 6/25/2018 | NORTHWEST TEXAS HOSPITALS | 528.72 | EMPLOYEE VACCINES | 110 | DETENTION CENTER | 10039 | |

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| <i>Total - Wire / Check # 181040 (1 detail record)</i> | | | 528.72 | | | | | |
| 181041 | 6/25/2018 | PANHANDLE PRESORT SERVICES | 60.80 | PRESORT SERVICES | 110 | 358136 5/31/18 | 358136 5/31/18 | |
| <i>Total - Wire / Check # 181041 (1 detail record)</i> | | | 60.80 | | | | | |
| 181042 | 6/25/2018 | PATHWAYZ COMMUNICATIONS, INC | 4,907.38 | TELEPHONE | 110 | INFORMATION TECHNOLOGY | 17960 6/1/18 | |
| 181042 | 6/25/2018 | PATHWAYZ COMMUNICATIONS, INC | 1,000.00 | INTERNET | 110 | INFORMATION TECHNOLOGY | 17950 6/1/18 | |
| <i>Total - Wire / Check # 181042 (2 detail records)</i> | | | 5,907.38 | | | | | |
| 181043 | 6/25/2018 | PETER KANELIS | 12.54 | MH MILEAGE | 110 | SPECIALTY COURTS | 5/14/18 | |
| <i>Total - Wire / Check # 181043 (1 detail record)</i> | | | 12.54 | | | | | |
| 181044 | 6/25/2018 | PHILLIP CARTER | 225.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10523E SHEIKEY++ | |
| 181044 | 6/25/2018 | PHILLIP CARTER | 500.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10900J1 BAUTISTA. | |
| 181044 | 6/25/2018 | PHILLIP CARTER | 225.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10930J1 PATTERSON | |
| 181044 | 6/25/2018 | PHILLIP CARTER | 225.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10936J1 NEVAREZ | |
| 181044 | 6/25/2018 | PHILLIP CARTER | 225.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10922J1 MENDEZ | |
| 181044 | 6/25/2018 | PHILLIP CARTER | 225.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10916J1 WAH | |
| 181044 | 6/25/2018 | PHILLIP CARTER | 225.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10766J1 FERGUSON. | |
| 181044 | 6/25/2018 | PHILLIP CARTER | 225.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10707J1 MARIN... | |
| 181044 | 6/25/2018 | PHILLIP CARTER | 225.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10684D PULASKI.. | |
| 181044 | 6/25/2018 | PHILLIP CARTER | 225.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10940J1 BRUNER | |
| 181044 | 6/25/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-204 R.W. | |
| 181044 | 6/25/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-214 J.M. | |
| 181044 | 6/25/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-217 T.K. | |
| 181044 | 6/25/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-219 J.M. | |
| 181044 | 6/25/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-220 T.C. | |
| 181044 | 6/25/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-211 P.A. | |
| 181044 | 6/25/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-210 B.B. | |
| 181044 | 6/25/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-209 S.L. | |
| 181044 | 6/25/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-208 J.R.T. | |
| 181044 | 6/25/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-207 Y.A. | |
| 181044 | 6/25/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-205 S.R. | |
| 181044 | 6/25/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-212 M.A. | |
| <i>Total - Wire / Check # 181044 (22 detail records)</i> | | | 3,725.00 | | | | | |
| 181045 | 6/25/2018 | PIZZA PLANET | 105.00 | JURY MEALS | 110 | 251ST | 102027 106839C | |
| <i>Total - Wire / Check # 181045 (1 detail record)</i> | | | 105.00 | | | | | |
| 181046 | 6/25/2018 | PRIDE HOME CENTER | 6.99 | SIGN SHOP SUPPLIES FOR FISCAL | 110 | ROAD & BRIDGE | 349495 | |
| <i>Total - Wire / Check # 181046 (1 detail record)</i> | | | 6.99 | | | | | |
| 181047 | 6/25/2018 | PROFESSIONAL COUNSELING & BIOFEEDBACK CE | 375.00 | NEW HIRE EXPENSE | 110 | DETENTION CENTER | 2135 5/31/18 | |
| <i>Total - Wire / Check # 181047 (1 detail record)</i> | | | 375.00 | | | | | |
| 181048 | 6/25/2018 | PROFFITT'S LAWN & LEISURE, LTD. | 2,850.00 | BILLY GOAT VAC, 29" HONDA, #MV | 110 | FACILITIES MAINTENANCE | 63245 | |
| <i>Total - Wire / Check # 181048 (1 detail record)</i> | | | 2,850.00 | | | | | |
| 181049 | 6/25/2018 | PUBLIC STEEL, INC. | 583.20 | SHEET METAL, 10 GAUGE, 4' X 8' | 110 | ROAD & BRIDGE | 99355 | |
| 181049 | 6/25/2018 | PUBLIC STEEL, INC. | 656.88 | SHEET METAL, 10 GAUGE, 4' X 10 | 110 | ROAD & BRIDGE | 99355 | |
| <i>Total - Wire / Check # 181049 (2 detail records)</i> | | | 1,240.08 | | | | | |
| 181050 | 6/25/2018 | QUACKENBUSH LAW FIRM | 500.00 | FSJ COURT APPT ATTY | 110 | 108TH | 74960E MURRAY | |

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| <i>Total - Wire / Check # 181050 (1 detail record)</i> | | | 500.00 | | | | | |
| 181051 | 6/25/2018 | QUENTON TODD HATTER | 700.00 | FSJX2 COURT APPT ATTY | 110 | 47TH | 73389A AKBARI | |
| 181051 | 6/25/2018 | QUENTON TODD HATTER | 700.00 | FSJX2 COURT APPT ATTY | 110 | 108TH | 73054E BARBOSA | |
| 181051 | 6/25/2018 | QUENTON TODD HATTER | 4,463.00 | F3 COURT APPT ATTY | 110 | 251ST | 74514C SALAZAR | |
| 181051 | 6/25/2018 | QUENTON TODD HATTER | 921.75 | F1 SUBSTITUTE COUNSEL | 110 | 320TH | 74028D DAFFERN | |
| 181051 | 6/25/2018 | QUENTON TODD HATTER | 700.00 | MISDX2 COURT APPT ATTY | 110 | CCL #1 | 17-1930 WIDEMAN | |
| 181051 | 6/25/2018 | QUENTON TODD HATTER | 400.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 18-02 TAYLOR | |
| <i>Total - Wire / Check # 181051 (6 detail records)</i> | | | 7,884.75 | | | | | |
| 181052 | 6/25/2018 | RANCHERS SUPPLY CO. | 5.97 | FEED AS NEEDED FOR | 110 | SHERIFF | 16590/1 | |
| <i>Total - Wire / Check # 181052 (1 detail record)</i> | | | 5.97 | | | | | |
| 181053 | 6/25/2018 | RICARDO CASTILLO JR. | 67.00 | CLD LICENSE REIMBURSEMENT | 110 | ROAD & BRIDGE | CDL LICENSE | |
| <i>Total - Wire / Check # 181053 (1 detail record)</i> | | | 67.00 | | | | | |
| 181054 | 6/25/2018 | RICHARD HERMAN | 117.00 | TRAVEL EXPENSES | 110 | JP #2 | 5/29 LUBBOCK | |
| <i>Total - Wire / Check # 181054 (1 detail record)</i> | | | 117.00 | | | | | |
| 181055 | 6/25/2018 | RYAN L TURMAN | 500.00 | FSJ COURT APPT ATTY | 110 | 320TH | 75293D BOOKER | |
| 181055 | 6/25/2018 | RYAN L TURMAN | 100.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91695 PUENTES | |
| 181055 | 6/25/2018 | RYAN L TURMAN | 750.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90211D HERNANDEZ | |
| 181055 | 6/25/2018 | RYAN L TURMAN | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91561D SALGADO.. | |
| 181055 | 6/25/2018 | RYAN L TURMAN | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 85284D WETZEL++ | |
| 181055 | 6/25/2018 | RYAN L TURMAN | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90805 WETZEL+ | |
| <i>Total - Wire / Check # 181055 (6 detail records)</i> | | | 1,950.00 | | | | | |
| 181056 | 6/25/2018 | SCOTT BRUMLEY | 152.00 | TRAVEL EXPENSES | 110 | CO ATTORNEY | 5/15 CORPUS | |
| <i>Total - Wire / Check # 181056 (1 detail record)</i> | | | 152.00 | | | | | |
| 181057 | 6/25/2018 | SHERIFF'S OFFICE PETTY CASH - SHERIFF | 130.00 | INMATE TRANSPORT | 110 | DETENTION CENTER | 6/6 DAYTON | |
| 181057 | 6/25/2018 | SHERIFF'S OFFICE PETTY CASH - SHERIFF | 24.00 | INMATE TRANSPORT | 110 | DETENTION CENTER | 6/4 LAMESA | |
| 181057 | 6/25/2018 | SHERIFF'S OFFICE PETTY CASH - SHERIFF | 48.00 | INMATE TRANSPORT | 110 | DETENTION CENTER | 6/11 WICHITAFALLS | |
| 181057 | 6/25/2018 | SHERIFF'S OFFICE PETTY CASH - SHERIFF | 48.00 | INMATE TRANSPORT | 110 | DETENTION CENTER | 6/5 BRECKENRIDGE | |
| 181057 | 6/25/2018 | SHERIFF'S OFFICE PETTY CASH - SHERIFF | 130.00 | INMATE TRANSPORT | 110 | DETENTION CENTER | 6/13 DAYTON. | |
| <i>Total - Wire / Check # 181057 (5 detail records)</i> | | | 380.00 | | | | | |
| 181058 | 6/25/2018 | SHERRI AYLOR | 1,425.65 | TRAVEL EXPENSES | 110 | TAX ASSESSOR/COLLECTOR | 6/3 FRISCO | |
| <i>Total - Wire / Check # 181058 (1 detail record)</i> | | | 1,425.65 | | | | | |
| 181059 | 6/25/2018 | SIDDONS-MARTIN EMERGENCY GROUP | 1,287.90 | REPAIR CAFS SYSTEM ON E5 | 110 | FIRE & RESCUE | 2500951 | |
| <i>Total - Wire / Check # 181059 (1 detail record)</i> | | | 1,287.90 | | | | | |
| 181060 | 6/25/2018 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,200.00 | AUTOPSY LEVEL I 4/16/18 | 110 | JP #2 | 4450 LOPEZ | |
| 181060 | 6/25/2018 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,200.00 | AUTOPSY LEVEL I 4/21/18 | 110 | JP #2 | 4450 FINLEY | |
| 181060 | 6/25/2018 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,200.00 | AUTOPSY LEVEL I 4/21/18 | 110 | JP #2 | 4450 RUSH | |
| 181060 | 6/25/2018 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,200.00 | AUTOPSY LEVEL I 4/21/18 | 110 | JP #2 | 4450 VARGAS | |
| 181060 | 6/25/2018 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,200.00 | AUTOPSY LEVEL I 4/15/18 | 110 | JP #3 | 4447 KNIGHT | |
| 181060 | 6/25/2018 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,200.00 | AUTOPSY LEVEL I 5/9/18 | 110 | JP #3 | 4444 CUEVAS | |
| 181060 | 6/25/2018 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,200.00 | AUTOPSY LEVEL I 4/23/18 | 110 | JP #4 | 4460 SWAN | |
| 181060 | 6/25/2018 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,200.00 | AUTOPSY LEVEL I 5/11/18 | 110 | JP #4 | 4471 CHAVEZ | |
| 181060 | 6/25/2018 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,200.00 | AUTOPSY LEVEL I 4/23/18 | 110 | JP #4 | 4469 DAMASCO | |
| <i>Total - Wire / Check # 181060 (9 detail records)</i> | | | 19,800.00 | | | | | |

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| 181061 | 6/25/2018 | SOUTHWEST SALES PROMOTIONS | 30.78 | SHIPPING FOR JAVALINA JEWEL PE | 110 | SHERIFF | 5500 | |
| 181061 | 6/25/2018 | SOUTHWEST SALES PROMOTIONS | 360.00 | JAVALINA JEWEL PENS | 110 | SHERIFF | 5500 | |
| | | <i>Total - Wire / Check # 181061 (2 detail records)</i> | 390.78 | | | | | |
| 181062 | 6/25/2018 | STACY ZAVALA | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90439E WHIPKEY | |
| 181062 | 6/25/2018 | STACY ZAVALA | 750.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90196D FAVELA.... | |
| | | <i>Total - Wire / Check # 181062 (2 detail records)</i> | 950.00 | | | | | |
| 181063 | 6/25/2018 | STATE BAR OF TEXAS | 387.00 | SUPPLEMENTS | 110 | CO ATTORNEY | 334314 COATTY | |
| | | <i>Total - Wire / Check # 181063 (1 detail record)</i> | 387.00 | | | | | |
| 181064 | 6/25/2018 | STATE BAR OF TEXAS | 595.00 | REGISTRATION | 110 | CO ATTORNEY | 8/13 M. POWELL | |
| | | <i>Total - Wire / Check # 181064 (1 detail record)</i> | 595.00 | | | | | |
| 181065 | 6/25/2018 | STEVE WHITE | 205.00 | TRAVEL ADVANCE 5-OFFICERS | 110 | SHERIFF | 7/10 LUBBOCK | |
| | | <i>Total - Wire / Check # 181065 (1 detail record)</i> | 205.00 | | | | | |
| 181066 | 6/25/2018 | STEVEN M. DENNY | 500.00 | F COURT APPT ATTY | 110 | 108TH | 73868E SOTELLO. | |
| 181066 | 6/25/2018 | STEVEN M. DENNY | 1,500.00 | F1 COURT APPT ATTY | 110 | 251ST | 73771C MORENO | |
| | | <i>Total - Wire / Check # 181066 (2 detail records)</i> | 2,000.00 | | | | | |
| 181067 | 6/25/2018 | SUMMIT TRUCK GROUP | 104.19 | VALVE SOLENOID | 110 | FIRE & RESCUE | 401172844 | |
| 181067 | 6/25/2018 | SUMMIT TRUCK GROUP | 300.00 | FREIGHT | 110 | FIRE & RESCUE | 401172844 | |
| 181067 | 6/25/2018 | SUMMIT TRUCK GROUP | 2,376.80 | DRIVE FAN & MTG | 110 | FIRE & RESCUE | 401172844 | |
| 181067 | 6/25/2018 | SUMMIT TRUCK GROUP | -120.00 | CORE RETURN | 110 | ROAD & BRIDGE | 401176940 | |
| 181067 | 6/25/2018 | SUMMIT TRUCK GROUP | 1,252.64 | AIR COMPRESSOR ON KENWORTH DUM | 110 | ROAD & BRIDGE | 401176940 | |
| | | <i>Total - Wire / Check # 181067 (5 detail records)</i> | 3,913.63 | | | | | |
| 181068 | 6/25/2018 | TAC RISK MANAGEMENT POOL | 109,419.00 | PROPERTY | 110 | GENERAL ADMINISTRATION | 22099 7/18-19 | |
| 181068 | 6/25/2018 | TAC RISK MANAGEMENT POOL | 188,048.00 | AUTO/GENERAL/LE/OFFICIALS | 110 | GENERAL ADMINISTRATION | 22244 7/18-19 | |
| | | <i>Total - Wire / Check # 181068 (2 detail records)</i> | 297,467.00 | | | | | |
| 181069 | 6/25/2018 | TACA - SAM HOUSTON STATE UNIVERSITY | 350.00 | REGISTRATION | 110 | 47TH | 10/2 A.WEIGLE | |
| | | <i>Total - Wire / Check # 181069 (1 detail record)</i> | 350.00 | | | | | |
| 181070 | 6/25/2018 | TALON/LPE | 19,569.72 | LEC 608 S. PIERCE, S.O. ADMIN | 420 | SHERIFF | 9785 | |
| | | <i>Total - Wire / Check # 181070 (1 detail record)</i> | 19,569.72 | | | | | |
| 181071 | 6/25/2018 | TAMRA DICKERSON | 82.00 | TRAVEL EXPENSES | 110 | TAX ASSESSOR/COLLECTOR | 6/3 FRISCO | |
| | | <i>Total - Wire / Check # 181071 (1 detail record)</i> | 82.00 | | | | | |
| 181072 | 6/25/2018 | TASCOSA OFFICE MACHINES | 850.00 | TASCOSA OFFICE MACHINES | 110 | DIST CLERK | 38441 | |
| 181072 | 6/25/2018 | TASCOSA OFFICE MACHINES | 963.75 | COPY PAPER, LETTER SIZE, RED & | 110 | DIST CLERK | 55750 | |
| 181072 | 6/25/2018 | TASCOSA OFFICE MACHINES | 17.40 | RUSSELLS DISTILLED WHTIE VINEG | 110 | FACILITIES MAINTENANCE | 54438 | |
| 181072 | 6/25/2018 | TASCOSA OFFICE MACHINES | 52.94 | TAMPAX TAMPONS, IN VENDING TUB | 110 | FACILITIES MAINTENANCE | 54438 | |
| 181072 | 6/25/2018 | TASCOSA OFFICE MACHINES | 26.10 | RUSSELLS DISTILLED WHTIE VINEG | 110 | FACILITIES MAINTENANCE | 56842 | |
| | | <i>Total - Wire / Check # 181072 (5 detail records)</i> | 1,910.19 | | | | | |
| 181073 | 6/25/2018 | TCRA | 395.00 | REGISTRATION | 110 | 320TH | 9/6 J.ZIMMER | |
| | | <i>Total - Wire / Check # 181073 (1 detail record)</i> | 395.00 | | | | | |
| 181074 | 6/25/2018 | TD HAMMONS | 1,000.00 | F2 COURT APPT ATTY | 110 | 108TH | 75055E MENGIES | |
| 181074 | 6/25/2018 | TD HAMMONS | 1,500.00 | F1 COURT APPT ATTY | 110 | 320TH | 75290D GRISAFI | |
| 181074 | 6/25/2018 | TD HAMMONS | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 88393E LINARES= | |
| 181074 | 6/25/2018 | TD HAMMONS | 600.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 18-1166 ESWINI | |
| | | <i>Total - Wire / Check # 181074 (4 detail records)</i> | 3,300.00 | | | | | |

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| 181075 | 6/25/2018 | TD INDUSTRIES <i>Total - Wire / Check # 181075 (1 detail record)</i> | <u>2,270.50</u> 2,270.50 | COURTHOUSE CHILLER MAINTENANCE | 110 | FACILITIES MAINTENANCE | 1382403 | |
| 181076 | 6/25/2018 | TDCAA <i>Total - Wire / Check # 181076 (1 detail record)</i> | <u>350.00</u> 350.00 | REGISTRATION | 110 | CO ATTORNEY | 7/8 C.DRAKE | |
| 181077 | 6/25/2018 | TECTA AMERICA CS, LLC | 5,600.00 | COURTHOUSE BI-ANNUAL ROOF | 110 | FACILITIES MAINTENANCE | 1932 | |
| 181077 | 6/25/2018 | TECTA AMERICA CS, LLC <i>Total - Wire / Check # 181077 (2 detail records)</i> | <u>4,800.00</u> 10,400.00 | SANTA FE BLDG BI-ANNUAL ROOF | 110 | FACILITIES MAINTENANCE | 1933 | |
| 181078 | 6/25/2018 | TEXAS DEPARTMENT OF MOTOR VEHICLES <i>Total - Wire / Check # 181078 (1 detail record)</i> | <u>7.50</u> 7.50 | REGISTRATION | 110 | SHERIFF BARN | - | |
| 181079 | 6/25/2018 | TEXAS DEPT OF STATE HEALTH SERVICES <i>Total - Wire / Check # 181079 (1 detail record)</i> | <u>1,144.00</u> 1,144.00 | SO ADMIN ASBESTOS ABATEMENT | 420 | SHERIFF | 2018003043 | |
| 181080 | 6/25/2018 | TEXAS DODGE <i>Total - Wire / Check # 181080 (1 detail record)</i> | <u>1,915.00</u> 1,915.00 | REPAIRS TO ECM AND RELATED SYS | 110 | FIRE & RESCUE | 117699. | |
| 181081 | 6/25/2018 | TEXAS MUNICIPAL COURT NEWS <i>Total - Wire / Check # 181081 (1 detail record)</i> | <u>36.00</u> 36.00 | SUBSCRIPTION | 110 | JP #2 | 1062-0119 JP2 | |
| 181082 | 6/25/2018 | TEXAS PANHANDLE CENTERS <i>Total - Wire / Check # 181082 (1 detail record)</i> | <u>299.60</u> 299.60 | T1 LINES | 110 | INFORMATION TECHNOLOGY | 053118P | |
| 181083 | 6/25/2018 | TEXAS PRISONER TRANSPORTATION SERVICES | 505.50 | INMATE TRANSPORT | 110 | DETENTION CENTER | 7209 HOUSE | |
| 181083 | 6/25/2018 | TEXAS PRISONER TRANSPORTATION SERVICES <i>Total - Wire / Check # 181083 (2 detail records)</i> | <u>6,210.00</u> 6,715.50 | INMATE TRANSPORT | 110 | DETENTION CENTER | 7505 POMIANOWSKI | |
| 181084 | 6/25/2018 | THANH H SU <i>Total - Wire / Check # 181084 (1 detail record)</i> | <u>110.00</u> 110.00 | VIETNAMESE INTERPRETER | 110 | ASSOCIATE JUDGE | 6/14/18 91100D | |
| 181085 | 6/25/2018 | THOMAS MCMILLIAN <i>Total - Wire / Check # 181085 (1 detail record)</i> | <u>27.39</u> 27.39 | TRAVEL EXPENSES | 110 | DIST ATTORNEY | 6/13 ADDISON.. | |
| 181086 | 6/25/2018 | THOMSON REUTERS <i>Total - Wire / Check # 181086 (1 detail record)</i> | <u>190.00</u> 190.00 | PUBLICATION PREPAY | 110 | 108TH | P#148505072 108TH | |
| 181087 | 6/25/2018 | THOMSON REUTERS-WEST PAYMENT CENTER | 469.03 | PLAN CHARGES | 110 | DIST ATTORNEY | 838389193 DA | |
| 181087 | 6/25/2018 | THOMSON REUTERS-WEST PAYMENT CENTER <i>Total - Wire / Check # 181087 (2 detail records)</i> | <u>3,437.74</u> 3,906.77 | INFORMATION CHARGES | 110 | GENERAL JUDICIAL | 838300131 | |
| 181088 | 6/25/2018 | TINA CHESTER <i>Total - Wire / Check # 181088 (1 detail record)</i> | <u>455.65</u> 455.65 | TRAVEL EXPENSES | 110 | VICTIM ASSISTANCE - VCLG | 6/7 DALLAS | |
| 181089 | 6/25/2018 | TOW BROS. CO., LTD | 1,956.00 | TRUCK TIRE WHEELS, HL87905E, B | 110 | FIRE & RESCUE | 424298-1 | |
| 181089 | 6/25/2018 | TOW BROS. CO., LTD <i>Total - Wire / Check # 181089 (2 detail records)</i> | <u>2,581.40</u> 4,537.40 | REPAIRS TO FRONT SUSPENSION P5 | 110 | FIRE & RESCUE | 424374-1 | |
| 181090 | 6/25/2018 | TRAVELERS <i>Total - Wire / Check # 181090 (1 detail record)</i> | <u>2,955.00</u> 2,955.00 | GOV'T ENTITY CRIME | 110 | GENERAL ADMINISTRATION | 4068L1164 7/18-19 | |
| 181091 | 6/25/2018 | TRAVIS LEE TIDMORE | 500.00 | FSJ COURT APPT ATTY | 110 | 320TH | 75610D PORTER | |
| 181091 | 6/25/2018 | TRAVIS LEE TIDMORE | 300.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91695 SIKALASINH | |
| 181091 | 6/25/2018 | TRAVIS LEE TIDMORE <i>Total - Wire / Check # 181091 (3 detail records)</i> | <u>400.00</u> 1,200.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 146107 CARDONA | |
| 181092 | 6/25/2018 | UNDERWOOD LAW FIRM | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91574E VOSS | |
| 181092 | 6/25/2018 | UNDERWOOD LAW FIRM | 750.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 87811 WATTS. | |

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| 181092 | 6/25/2018 | UNDERWOOD LAW FIRM | 500.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 17-1850 EUDEY | |
| 181092 | 6/25/2018 | UNDERWOOD LAW FIRM | 1,000.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10899J1 RUIZ | |
| | | <i>Total - Wire / Check # 181092 (4 detail records)</i> | 2,450.00 | | | | | |
| 181093 | 6/25/2018 | VERIZON WIRELESS | 37.99 | BROADBAND | 110 | FACILITIES MAINTENANCE | 642054481-4 6/18 | |
| 181093 | 6/25/2018 | VERIZON WIRELESS | 75.98 | BROADBAND | 110 | INFORMATION TECHNOLOGY | 242082073-1 6/18 | |
| 181093 | 6/25/2018 | VERIZON WIRELESS | 37.99 | BROADBAND | 110 | SHERIFF | 642054481-3 6/18 | |
| 181093 | 6/25/2018 | VERIZON WIRELESS | 47.79 | BROADBAND | 236 | ELECTIONS ADMINISTRATION | 642054481-8 6/18 | |
| 181093 | 6/25/2018 | VERIZON WIRELESS | 265.95 | BROADBAND | 268 | DIST ATTORNEY | 642054481-5 6/18 | |
| | | <i>Total - Wire / Check # 181093 (5 detail records)</i> | 465.70 | | | | | |
| 181094 | 6/25/2018 | WAYNE BROOKS BARFIELD JR | 200.00 | FSJ HIRED OTHER COUNSEL | 110 | 181ST | 75747B SMITH | |
| 181094 | 6/25/2018 | WAYNE BROOKS BARFIELD JR | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90546D RA/KA. | |
| 181094 | 6/25/2018 | WAYNE BROOKS BARFIELD JR | 750.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 75465D FLETCHER= | |
| 181094 | 6/25/2018 | WAYNE BROOKS BARFIELD JR | 750.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90211D SANTIAGO. | |
| 181094 | 6/25/2018 | WAYNE BROOKS BARFIELD JR | 2,212.50 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 88731E CAHILL | |
| | | <i>Total - Wire / Check # 181094 (5 detail records)</i> | 4,112.50 | | | | | |
| 181095 | 6/25/2018 | WESTERN UNION FINANCIAL SERVICES | 15.00 | #17-721769543 LOST MONEY ORDER | 110 | DIST ATTORNEY | MO REPLACE FEE | |
| | | <i>Total - Wire / Check # 181095 (1 detail record)</i> | 15.00 | | | | | |
| 181096 | 6/25/2018 | WHIT-CO | 550.50 | DEPOSIT SLIPS FOR AGENCY FUND | 110 | CO TREASURER | C004939 | |
| 181096 | 6/25/2018 | WHIT-CO | 97.50 | ADDRESS STAMPS BLK INK 3" X 1" | 110 | DETENTION CENTER | M104169 | |
| | | <i>Total - Wire / Check # 181096 (2 detail records)</i> | 648.00 | | | | | |
| 181097 | 6/25/2018 | XCEL ENERGY | 324.93 | UTILITIES | 110 | FACILITIES MAINTENANCE | 5/18 54-1378023 | |
| 181097 | 6/25/2018 | XCEL ENERGY | 397.49 | UTILITIES | 110 | FACILITIES MAINTENANCE | 5/18 54-7916950 | |
| 181097 | 6/25/2018 | XCEL ENERGY | 309.52 | UTILITIES | 110 | FACILITIES MAINTENANCE | 5/18 54-7750713 | |
| 181097 | 6/25/2018 | XCEL ENERGY | 25.96 | UTILITIES | 110 | FACILITIES MAINTENANCE | 5/18 54-7750721 | |
| 181097 | 6/25/2018 | XCEL ENERGY | 452.64 | UTILITIES | 110 | FACILITIES MAINTENANCE | 5/18 54-9915039 | |
| 181097 | 6/25/2018 | XCEL ENERGY | 399.82 | UTILITIES | 110 | FACILITIES MAINTENANCE | 5/18 54-11125077 | |
| 181097 | 6/25/2018 | XCEL ENERGY | 346.02 | UTILITIES FINAL | 110 | SO ADMIN BLDG | 6/18 54-1792460 | |
| 181097 | 6/25/2018 | XCEL ENERGY | 29.99 | UTILITIES | 110 | PUBLIC SERVICE | 5/18 54-12055196 | |
| 181097 | 6/25/2018 | XCEL ENERGY | 318.80 | UTILITIES | 110 | FIRE & RESCUE | 5/18 54-1801039 | |
| 181097 | 6/25/2018 | XCEL ENERGY | 43.64 | UTILITIES | 110 | VFD-ROLLING HILLS | 5/18 54-8054349 | |
| 181097 | 6/25/2018 | XCEL ENERGY | 70.53 | UTILITIES | 110 | VFD-BUSHLAND | 5/18 54-1606590 | |
| 181097 | 6/25/2018 | XCEL ENERGY | 65.16 | UTILITIES | 110 | VFD-VALLE DE ORO | 5/18 54-1613938 | |
| 181097 | 6/25/2018 | XCEL ENERGY | 176.39 | UTILITIES | 110 | DETENTION CENTER | 5/18 54-1765290 | |
| 181097 | 6/25/2018 | XCEL ENERGY | 157.29 | UTILITIES | 110 | DETENTION CENTER | 5/18 54-1821795 | |
| 181097 | 6/25/2018 | XCEL ENERGY | 776.99 | UTILITIES | 110 | ROAD & BRIDGE | 5/18 54-1842541 | |
| 181097 | 6/25/2018 | XCEL ENERGY | 26.07 | UTILITIES | 110 | ROAD & BRIDGE | 5/18 54-1383724 | |
| 181097 | 6/25/2018 | XCEL ENERGY | 44.52 | UTILITIES | 110 | ROAD & BRIDGE | 5/18 54-1607749 | |
| | | <i>Total - Wire / Check # 181097 (17 detail records)</i> | 3,965.76 | | | | | |
| 181098 | 6/21/2018 | AISD | 712.50 | RESTITUTION | 110 | 18-551-1 ZUNIGA | 18-551-1 ZUNIGA | |
| | | <i>Total - Wire / Check # 181098 (1 detail record)</i> | 712.50 | | | | | |
| 181099 | 6/21/2018 | AMARILLO NATIONAL BANK | 4.00 * | AGENCY REFUND | 700 | CC 18-7495 | CC 18-7495 | |
| | | <i>Total - Wire / Check # 181099 (1 detail record)</i> | 4.00 | | | | | |
| 181100 | 6/21/2018 | AMARILLO POLICE DEPARTMENT | 33.13 * | INTEREST TO CK#180913 | 760 | DIST ATTORNEY | 105796C MCCLAIN | |
| | | <i>Total - Wire / Check # 181100 (1 detail record)</i> | 33.13 | | | | | |

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| 181101 | 6/21/2018 | BLACK KNIGHT FINANCIAL SERVICES <i>Total - Wire / Check # 181101 (1 detail record)</i> | <u>40.00</u> * 40.00 | AGENCY REFUND | 700 | CC 18-7330-C1 | CC 18-7330-C1 | |
| 181102 | 6/21/2018 | CENTRAL BAIL BONDS II <i>Total - Wire / Check # 181102 (1 detail record)</i> | <u>27.00</u> * 27.00 | AGENCY REFUND | 700 | DC 3706-A-BF WARD | DC 3706-A-BF WARD | |
| 181103 | 6/21/2018 | JARED DON BLISS <i>Total - Wire / Check # 181103 (1 detail record)</i> | <u>33.00</u> * 33.00 | AGENCY REFUND | 700 | JP3 129915 | JP3 129915 | |
| 181104 | 6/21/2018 | LINDA HECKLER <i>Total - Wire / Check # 181104 (1 detail record)</i> | <u>23.00</u> * 23.00 | AGENCY REFUND | 700 | DC 29774D | DC 29774D | |
| 181105 | 6/21/2018 | LUCKY GLEN WALLS #02161211 <i>Total - Wire / Check # 181105 (1 detail record)</i> | <u>4.00</u> * 4.00 | AGENCY REFUND | 700 | DC 18-4203-CR | DC 18-4203-CR | |
| 181106 | 6/21/2018 | MARIE SEBASTIAN <i>Total - Wire / Check # 181106 (1 detail record)</i> | <u>64.72</u> * 64.72 | AGENCY REFUND | 700 | CC 145441-2 | CC 145441-2 | |
| 181107 | 6/21/2018 | PEOPLES FEDERAL CREDIT UNION <i>Total - Wire / Check # 181107 (1 detail record)</i> | <u>4.00</u> * 4.00 | AGENCY REFUND | 700 | CC 18-7284-C1 | CC 18-7284-C1 | |
| 181108 | 6/21/2018 | RONALD BOWMAN | 116.19 * | SEIZURE RELEASE INTEREST | 760 | DIST ATTORNEY | ABANDONED FUNDS | |
| 181108 | 6/21/2018 | RONALD BOWMAN <i>Total - Wire / Check # 181108 (2 detail records)</i> | <u>17,990.00</u> * 18,106.19 | SEIZURE RELEASE PRINCIPAL | 760 | DIST ATTORNEY | ABANDONED FUNDS | |
| 181109 | 6/21/2018 | SAUNDERS 2012 PARTNERSHIP LLC <i>Total - Wire / Check # 181109 (1 detail record)</i> | <u>4.00</u> * 4.00 | AGENCY REFUND | 700 | CC 18-7494 | CC 18-7494 | |
| 181110 | 6/28/2018 | 21ST MORTGAGE CORP <i>Total - Wire / Check # 181110 (1 detail record)</i> | <u>10.00</u> * 10.00 | AGENCY REFUND | 700 | CC 18-7574 | CC 18-7574 | |
| 181111 | 6/28/2018 | ADRC DISPUTE RESOLUTION CENTER | 450.00 * | MAY18 AGENCY EOM ADRC | 700 | CO CLERK | MAY18 ADRC | |
| 181111 | 6/28/2018 | ADRC DISPUTE RESOLUTION CENTER | 795.00 * | MAY18 AGENCY EOM ADRC | 700 | DIST CLERK | MAY18 ADRC | |
| 181111 | 6/28/2018 | ADRC DISPUTE RESOLUTION CENTER <i>Total - Wire / Check # 181111 (3 detail records)</i> | <u>765.00</u> * 2,010.00 | MAY18 AGENCY EOM ADRC | 700 | DIST CLERK | MAY18 ADRC | |
| 181112 | 6/28/2018 | AFFIRM BACKGROUND SCREENING <i>Total - Wire / Check # 181112 (1 detail record)</i> | <u>4.50</u> * 4.50 | AGENCY REFUND | 700 | DC 18-31991 | DC 18-31991 | |
| 181113 | 6/28/2018 | AISD <i>Total - Wire / Check # 181113 (1 detail record)</i> | <u>360.24</u> * 360.24 | MAY18 AGENCY EOM COMPULSORY | 700 | JP #1 | MAY18 COMPULSORY | |
| 181114 | 6/28/2018 | BUREAU OF VITAL STATISTICS <i>Total - Wire / Check # 181114 (1 detail record)</i> | <u>135.00</u> * 135.00 | MAY18 AGENCY EOM CAR FUND | 700 | DIST CLERK | MAY18 CAR FUND | |
| 181115 | 6/28/2018 | CITY OF AMARILLO - ACCOUNTING <i>Total - Wire / Check # 181115 (1 detail record)</i> | <u>137.37</u> * 137.37 | MAY18 AGENCY EOM ARREST FEES | 700 | CO CLERK | MAY18 ARREST FEE | |
| 181116 | 6/28/2018 | CLERK, 7TH COURT OF APPEALS | 195.00 * | MAY18 AGENCY EOM COA FEES | 700 | CO CLERK | MAY18 COA FEES | |
| 181116 | 6/28/2018 | CLERK, 7TH COURT OF APPEALS | 265.00 * | MAY18 AGENCY EOM COA FEES | 700 | DIST CLERK | MAY18 COA FEES | |
| 181116 | 6/28/2018 | CLERK, 7TH COURT OF APPEALS <i>Total - Wire / Check # 181116 (3 detail records)</i> | <u>250.00</u> * 710.00 | MAY18 AGENCY EOM COA FEES | 700 | DIST CLERK | MAY18 COA FEES | |
| 181117 | 6/28/2018 | DERRICK NGUYEN <i>Total - Wire / Check # 181117 (1 detail record)</i> | <u>16.00</u> * 16.00 | AGENCY REFUND | 700 | DC 89649E | DC 89649E | |
| 181118 | 6/28/2018 | ELDER BICKINGS <i>Total - Wire / Check # 181118 (1 detail record)</i> | <u>10.00</u> * 10.00 | AGENCY REFUND | 700 | CC 18-7582 | CC 18-7582 | |
| 181119 | 6/28/2018 | HAPPY STATE BANK | 48.00 * | AGENCY REFUND | 700 | CC 18-7692 | CC 18-7692 | |

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| | | <i>Total - Wire / Check # 181119 (1 detail record)</i> | 48.00 | | | | | |
| 181120 | 6/28/2018 | JERED DAN PRATHER | 0.90 * | AGENCY REFUND | 700 | CC 146161-2 | CC 146161-2 | |
| | | <i>Total - Wire / Check # 181120 (1 detail record)</i> | 0.90 | | | | | |
| 181121 | 6/28/2018 | JOHN LEWIS MILLER JR | 0.02 * | AGENCY REFUND | 700 | DC 50385A | DC 50385A | |
| | | <i>Total - Wire / Check # 181121 (1 detail record)</i> | 0.02 | | | | | |
| 181122 | 6/28/2018 | JUDY CAROL JONES | 27.00 * | AGENCY REFUND | 700 | DC 77356E | DC 77356E | |
| | | <i>Total - Wire / Check # 181122 (1 detail record)</i> | 27.00 | | | | | |
| 181123 | 6/28/2018 | KYLE LEWIS | 8.00 * | AGENCY REFUND | 700 | DC 91545D-FM | DC 91545D-FM | |
| | | <i>Total - Wire / Check # 181123 (1 detail record)</i> | 8.00 | | | | | |
| 181124 | 6/28/2018 | LORI BRUNSON | 16.00 * | AGENCY REFUND | 700 | DC 75777C-CR | DC 75777C-CR | |
| | | <i>Total - Wire / Check # 181124 (1 detail record)</i> | 16.00 | | | | | |
| 181125 | 6/28/2018 | MANGAL SINGH | 4.90 * | AGENCY REFUND | 700 | JP3 128702 | JP3 128702 | |
| | | <i>Total - Wire / Check # 181125 (1 detail record)</i> | 4.90 | | | | | |
| 181126 | 6/28/2018 | PEOPLES FEDERAL CREDIT UNION | 4.00 * | AGENCY REFUND | 700 | CC 18-7640 | CC 18-7640 | |
| | | <i>Total - Wire / Check # 181126 (1 detail record)</i> | 4.00 | | | | | |
| 181127 | 6/28/2018 | PERDUE, BRANDON, FIELDER, COLLINS & MOTT | 1,131.39 * | MAY18 TITLE SEARCH FEES | 700 | DIST CLERK | MAY18 TITLE SEARC | |
| 181127 | 6/28/2018 | PERDUE, BRANDON, FIELDER, COLLINS & MOTT | 859.36 * | MAY18 AGENCY EOM PRIVATE ATTY | 700 | JP #1 | MAY18 PRIV ATTY | |
| 181127 | 6/28/2018 | PERDUE, BRANDON, FIELDER, COLLINS & MOTT | 184.49 * | MAY18 AGENCY EOM PRIVATE ATTY | 700 | JP #2 | MAY18 PRIV ATTY | |
| 181127 | 6/28/2018 | PERDUE, BRANDON, FIELDER, COLLINS & MOTT | 2,276.02 * | MAY18 AGENCY EOM PRIVATE ATTY | 700 | JP #3 | MAY18 PRIV ATTY | |
| | | <i>Total - Wire / Check # 181127 (4 detail records)</i> | 4,451.26 | | | | | |
| 181128 | 6/28/2018 | POTTER COUNTY JUVENILE FUND | 100.00 * | MAY18 AGENCY EOM JUVPROB FEES | 700 | JUVENILE PROBATION | MAY18 JUVPROB | |
| | | <i>Total - Wire / Check # 181128 (1 detail record)</i> | 100.00 | | | | | |
| 181129 | 6/28/2018 | RICHARD AARON CASTELLON | 30.00 * | AGENCY REFUND | 700 | CC 145960-1 | CC 145960-1 | |
| | | <i>Total - Wire / Check # 181129 (1 detail record)</i> | 30.00 | | | | | |
| 181130 | 6/28/2018 | RIVER ROAD ISD | 8.80 * | MAY18 AGENCY EOM COMPULSORY | 700 | JP #1 | MAY18 COMPULSORY | |
| | | <i>Total - Wire / Check # 181130 (1 detail record)</i> | 8.80 | | | | | |
| 181131 | 6/28/2018 | SECRETARY OF STATE | 55.00 * | AGENCY REFUND | 700 | JP1 58091 | JP1 58091 | |
| | | <i>Total - Wire / Check # 181131 (1 detail record)</i> | 55.00 | | | | | |
| 181132 | 6/28/2018 | TERESA PRADO | 367.90 * | AGENCY REFUND | 700 | JP3 125063 | JP3 125063 | |
| | | <i>Total - Wire / Check # 181132 (1 detail record)</i> | 367.90 | | | | | |
| 181133 | 6/28/2018 | TEXAS PARKS & WILDLIFE | 1,981.34 * | MAY18 AGENCY EOM TP&W | 700 | JP #3 | MAY18 TP&W | |
| | | <i>Total - Wire / Check # 181133 (1 detail record)</i> | 1,981.34 | | | | | |
| 181134 | 6/29/2018 | BAY BRIDGE ADMINISTRATORS | 3,943.53 | PAYROLL FOR - 061518 | 110 | 061518 PAYROLL | 061518 PAYROLL | |
| 181134 | 6/29/2018 | BAY BRIDGE ADMINISTRATORS | 3,956.84 | PAYROLL FOR - 062918 | 110 | 062918 PAYROLL | 062918 PAYROLL | |
| | | <i>Total - Wire / Check # 181134 (2 detail records)</i> | 7,900.37 | | | | | |
| 181135 | 6/29/2018 | COLORADO FAMILY SUPPORT REGISTRY | 200.00 | PAYROLL FOR - 062918 | 110 | 062918 PAYROLL | 062918 PAYROLL | |
| | | <i>Total - Wire / Check # 181135 (1 detail record)</i> | 200.00 | | | | | |
| 181136 | 6/29/2018 | GWN MARKETING, INC. | 2,869.83 | PAYROLL FOR - 062918 | 110 | 062918 PAYROLL | 062918 PAYROLL | |
| | | <i>Total - Wire / Check # 181136 (1 detail record)</i> | 2,869.83 | | | | | |
| 181137 | 6/29/2018 | J.P. MORGAN CHASE (TX1-0029) | 1,470.15 | PAYROLL FOR - 062918 | 110 | 062918 PAYROLL | 062918 PAYROLL | |
| | | <i>Total - Wire / Check # 181137 (1 detail record)</i> | 1,470.15 | | | | | |

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| 181138 | 6/29/2018 | LEGAL SHIELD | 116.10 | PAYROLL FOR - 061518 | 110 | 061518 PAYROLL | 061518 PAYROLL | |
| 181138 | 6/29/2018 | LEGAL SHIELD | 116.10 | PAYROLL FOR - 062918 | 110 | 062918 PAYROLL | 062918 PAYROLL | |
| | | <i>Total - Wire / Check # 181138 (2 detail records)</i> | 232.20 | | | | | |
| 181139 | 6/29/2018 | LOYAL AMERICAN LIFE INSURANCE CO | 15.00 | PAYROLL FOR - 061518 | 110 | 061518 PAYROLL | 061518 PAYROLL | |
| 181139 | 6/29/2018 | LOYAL AMERICAN LIFE INSURANCE CO | 15.00 | PAYROLL FOR - 062918 | 110 | 062918 PAYROLL | 062918 PAYROLL | |
| | | <i>Total - Wire / Check # 181139 (2 detail records)</i> | 30.00 | | | | | |
| 181140 | 6/29/2018 | NATIONWIDE LIFE & ANNUITY | 945.87 | PAYROLL FOR - 062918 | 110 | 062918 PAYROLL | 062918 PAYROLL | |
| | | <i>Total - Wire / Check # 181140 (1 detail record)</i> | 945.87 | | | | | |
| 181141 | 6/29/2018 | NEW YORK LIFE INSURANCE CO | 311.53 | PAYROLL FOR - 061518 | 110 | 061518 PAYROLL | 061518 PAYROLL | |
| 181141 | 6/29/2018 | NEW YORK LIFE INSURANCE CO | 311.53 | PAYROLL FOR - 062918 | 110 | 062918 PAYROLL | 062918 PAYROLL | |
| | | <i>Total - Wire / Check # 181141 (2 detail records)</i> | 623.06 | | | | | |
| 181142 | 6/29/2018 | POTTER SHERIFF DEPUTY ASSOCIATION | 478.00 | PAYROLL FOR - 062918 | 110 | 062918 PAYROLL | 062918 PAYROLL | |
| | | <i>Total - Wire / Check # 181142 (1 detail record)</i> | 478.00 | | | | | |
| 181143 | 6/29/2018 | TRANSAMERICA LIFE INSURANCE CO | 253.47 | PAYROLL FOR - 061518 | 110 | 061518 PAYROLL | 061518 PAYROLL | |
| 181143 | 6/29/2018 | TRANSAMERICA LIFE INSURANCE CO | 253.47 | PAYROLL FOR - 062918 | 110 | 062918 PAYROLL | 062918 PAYROLL | |
| | | <i>Total - Wire / Check # 181143 (2 detail records)</i> | 506.94 | | | | | |
| 181144 | 6/29/2018 | TRELLIS COMPANY | 239.69 | PAYROLL FOR - 061518 | 110 | 061518 PAYROLL | 061518 PAYROLL | |
| 181144 | 6/29/2018 | TRELLIS COMPANY | 224.92 | PAYROLL FOR - 062918 | 110 | 062918 PAYROLL | 062918 PAYROLL | |
| | | <i>Total - Wire / Check # 181144 (2 detail records)</i> | 464.61 | | | | | |
| 181145 | 6/29/2018 | UNITED WAY | 20.00 | PAYROLL FOR - 061518 | 110 | 061518 PAYROLL | 061518 PAYROLL | |
| 181145 | 6/29/2018 | UNITED WAY | 20.00 | PAYROLL FOR - 062918 | 110 | 062918 PAYROLL | 062918 PAYROLL | |
| | | <i>Total - Wire / Check # 181145 (2 detail records)</i> | 40.00 | | | | | |
| 181146 | 6/29/2018 | US DEPARTMENT OF EDUCATION | 478.06 | PAYROLL FOR - 062918 | 110 | 062918 PAYROLL | 062918 PAYROLL | |
| | | <i>Total - Wire / Check # 181146 (1 detail record)</i> | 478.06 | | | | | |
| 181147 | 6/29/2018 | WASHINGTON NATIONAL INS CO | 291.22 | PAYROLL FOR - 062918 | 110 | 062918 PAYROLL | 062918 PAYROLL | |
| 181147 | 6/29/2018 | WASHINGTON NATIONAL INS CO | 291.22 | PAYROLL FOR - 061518 | 110 | 061518 PAYROLL | 061518 PAYROLL | |
| | | <i>Total - Wire / Check # 181147 (2 detail records)</i> | 582.44 | | | | | |
| 181148 | 6/29/2018 | MANILA SIVIXAY | 198.94 | PAYROLL FOR - 062918 | 110 | 062918 PAYROLL | 062918 PAYROLL | |
| | | <i>Total - Wire / Check # 181148 (1 detail record)</i> | 198.94 | | | | | |
| 181149 | 7/9/2018 | A RIFKIN CO | 27.60 | PADLOCK SEALS WITH WIRE HASP-1 | 110 | ELECTIONS ADMINISTRATION | 4183120 | |
| 181149 | 7/9/2018 | A RIFKIN CO | 227.40 | KEYLESS SECURITY SEALS (\$92120) | 110 | ELECTIONS ADMINISTRATION | 4183120 | |
| 181149 | 7/9/2018 | A RIFKIN CO | 314.80 | ELECTION MACHINE SEALS (\$93313) | 110 | ELECTIONS ADMINISTRATION | 4183120 | |
| 181149 | 7/9/2018 | A RIFKIN CO | 417.80 | 2,000 FAST SEALS (\$93412-WR) | 110 | ELECTIONS ADMINISTRATION | 4183120 | |
| 181149 | 7/9/2018 | A RIFKIN CO | 23.76 | SHIPPING | 110 | ELECTIONS ADMINISTRATION | 4183120 | |
| | | <i>Total - Wire / Check # 181149 (5 detail records)</i> | 1,011.36 | | | | | |
| 181150 | 7/9/2018 | A TO D MORTUARY SERVICES | 365.50 | BODY 5/19 REMOVAL/TRANSPORT | 110 | JP #2 | 21975 MULHALL | |
| 181150 | 7/9/2018 | A TO D MORTUARY SERVICES | 365.50 | BODY 6/10 REMOVAL/TRANSPORT | 110 | JP #3 | 22021 ESTEP | |
| 181150 | 7/9/2018 | A TO D MORTUARY SERVICES | 365.50 | BODY 6/12 REMOVAL/TRANSPORT | 110 | JP #3 | 22021 WILLIAMSON | |
| 181150 | 7/9/2018 | A TO D MORTUARY SERVICES | 365.50 | BODY 6/16 REMOVAL/TRANSPORT | 110 | JP #3 | 22021 CHUN | |
| 181150 | 7/9/2018 | A TO D MORTUARY SERVICES | 231.50 | BODY 5/16 STORAGE/TRANSPORT | 110 | JP #3 | 21976 HEATH | |
| 181150 | 7/9/2018 | A TO D MORTUARY SERVICES | 365.50 | BODY 6/11 REMOVAL/TRANSPORT | 110 | JP #4 | 22022 CANSLER | |
| 181150 | 7/9/2018 | A TO D MORTUARY SERVICES | 365.50 | BODY 6/12 REMOVAL/TRANSPORT | 110 | JP #4 | 22022 HOOD | |
| 181150 | 7/9/2018 | A TO D MORTUARY SERVICES | 365.50 | BODY 6/14 REMOVAL/TRANSPORT | 110 | JP #4 | 22022 GUESS | |

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| 181150 | 7/9/2018 | A TO D MORTUARY SERVICES | 365.50 | BODY 6/2 REMOVAL/TRANSPORT | 110 | JP #4 | 22022 BASS | |
| 181150 | 7/9/2018 | A TO D MORTUARY SERVICES | 500.00 | COUNTY CREMATION | 110 | PUBLIC SERVICE | 21971 GRANGER | |
| 181150 | 7/9/2018 | A TO D MORTUARY SERVICES | 500.00 | COUNTY CREMATION | 110 | PUBLIC SERVICE | 21979 YULE | |
| 181150 | 7/9/2018 | A TO D MORTUARY SERVICES | 500.00 | COUNTY CREMATION | 110 | PUBLIC SERVICE | 21979 NAUNG | |
| 181150 | 7/9/2018 | A TO D MORTUARY SERVICES | 500.00 | COUNTY CREMATION | 110 | PUBLIC SERVICE | 21971 TAYLOR | |
| 181150 | 7/9/2018 | A TO D MORTUARY SERVICES | 500.00 | COUNTY CREMATION | 110 | PUBLIC SERVICE | 21971 KNIGHT | |
| 181150 | 7/9/2018 | A TO D MORTUARY SERVICES | 500.00 | COUNTY CREMATION | 110 | PUBLIC SERVICE | 21971 EGAN | |
| 181150 | 7/9/2018 | A TO D MORTUARY SERVICES | 500.00 | COUNTY CREMATION | 110 | PUBLIC SERVICE | 21971 SANCHEZ | |
| | | <i>Total - Wire / Check # 181150 (16 detail records)</i> | 6,655.50 | | | | | |
| 181151 | 7/9/2018 | ACE PEST CONTROL | 108.80 | COURTHOUSE PEST CONTROL | 110 | FACILITIES MAINTENANCE | 4714 6/30/18 | |
| 181151 | 7/9/2018 | ACE PEST CONTROL | 164.75 | COURTS BUILDING PEST CONTROL | 110 | FACILITIES MAINTENANCE | 4714 6/30/18 | |
| 181151 | 7/9/2018 | ACE PEST CONTROL | 8.05 | LIBRARY PEST CONTROL | 110 | FACILITIES MAINTENANCE | 4714 6/30/18 | |
| 181151 | 7/9/2018 | ACE PEST CONTROL | 6.15 | EXTENSION PEST CONTROL | 110 | FACILITIES MAINTENANCE | 4714 6/30/18 | |
| 181151 | 7/9/2018 | ACE PEST CONTROL | 290.95 | SANTA FE PEST CONTROL | 110 | FACILITIES MAINTENANCE | 4714 6/30/18 | |
| 181151 | 7/9/2018 | ACE PEST CONTROL | 10.50 | JP#3 SCALE PEST CONTROL | 110 | FACILITIES MAINTENANCE | 4714 6/30/18 | |
| 181151 | 7/9/2018 | ACE PEST CONTROL | 7.75 | JP#3 PEST CONTROL | 110 | FACILITIES MAINTENANCE | 4714 6/30/18 | |
| 181151 | 7/9/2018 | ACE PEST CONTROL | 5.00 | BOWIE BLDG F PEST CONTROL | 110 | FACILITIES MAINTENANCE | 4714 6/30/18 | |
| 181151 | 7/9/2018 | ACE PEST CONTROL | 4.95 | BOWIE LAB PEST CONTROL | 110 | FACILITIES MAINTENANCE | 4714 6/30/18 | |
| 181151 | 7/9/2018 | ACE PEST CONTROL | 4.50 | BOWIE GROUNDS MAINT #1 PEST CO | 110 | FACILITIES MAINTENANCE | 4714 6/30/18 | |
| 181151 | 7/9/2018 | ACE PEST CONTROL | 25.50 | BOWIE GROUNDS MAINT #2 PEST CO | 110 | FACILITIES MAINTENANCE | 4714 6/30/18 | |
| 181151 | 7/9/2018 | ACE PEST CONTROL | 14.00 | AUCTION/STORAGE 6TH AVE PEST C | 110 | FACILITIES MAINTENANCE | 4714 6/30/18 | |
| 181151 | 7/9/2018 | ACE PEST CONTROL | 120.00 | LEC PEST CONTROL | 110 | FACILITIES MAINTENANCE | 4714 6/30/18 | |
| 181151 | 7/9/2018 | ACE PEST CONTROL | 50.00 | VMG PEST CONTROL | 110 | FACILITIES MAINTENANCE | 4714 6/30/18 | |
| 181151 | 7/9/2018 | ACE PEST CONTROL | 10.00 | F/R#3 SONCY PEST CONTROL | 110 | FACILITIES MAINTENANCE | 4714 6/30/18 | |
| 181151 | 7/9/2018 | ACE PEST CONTROL | 14.00 | F/R#6 CRAWFORD TX136 PEST CONT | 110 | FIRE & RESCUE | 4714 6/30/18 | |
| 181151 | 7/9/2018 | ACE PEST CONTROL | 10.00 | F/R#4 TULE PEST CONTROL | 110 | FIRE & RESCUE | 4714 6/30/18 | |
| 181151 | 7/9/2018 | ACE PEST CONTROL | 10.00 | F/R#2 VDO-TASCOSA RD PEST CONT | 110 | FIRE & RESCUE | 4714 6/30/18 | |
| 181151 | 7/9/2018 | ACE PEST CONTROL | 10.00 | F/R#1 BUSHLAND PEST CONTROL | 110 | FIRE & RESCUE | 4714 6/30/18 | |
| 181151 | 7/9/2018 | ACE PEST CONTROL | 10.00 | F/R#5 WILLOW CREEK CENTRAL PES | 110 | FIRE & RESCUE | 4714 6/30/18 | |
| 181151 | 7/9/2018 | ACE PEST CONTROL | 235.05 | CORRECTION CENTER PEST CONTROL | 110 | DETENTION CENTER | 4714 6/30/18 | |
| 181151 | 7/9/2018 | ACE PEST CONTROL | 6.10 | SO MORGUE 9705 L AVE | 110 | DETENTION CENTER | 4714 6/30/18 | |
| 181151 | 7/9/2018 | ACE PEST CONTROL | 5.00 | R&B PEST CONTROL | 110 | ROAD & BRIDGE | 4714 6/30/18 | |
| | | <i>Total - Wire / Check # 181151 (23 detail records)</i> | 1,131.05 | | | | | |
| 181152 | 7/9/2018 | ADVANTAGE ASPHALT PRODUCTS, LTD. | 287.28 | ROAD MATERIALS FOR FISCAL YEAR | 110 | ROAD & BRIDGE | 34493 | |
| 181152 | 7/9/2018 | ADVANTAGE ASPHALT PRODUCTS, LTD. | 480.96 | ROAD MATERIALS FOR FISCAL YEAR | 110 | ROAD & BRIDGE | 34477 | |
| 181152 | 7/9/2018 | ADVANTAGE ASPHALT PRODUCTS, LTD. | 588.96 | ROAD MATERIALS FOR FISCAL YEAR | 110 | ROAD & BRIDGE | 34415 | |
| 181152 | 7/9/2018 | ADVANTAGE ASPHALT PRODUCTS, LTD. | 645.12 | ROAD MATERIALS FOR FISCAL YEAR | 110 | ROAD & BRIDGE | 34496 | |
| | | <i>Total - Wire / Check # 181152 (4 detail records)</i> | 2,002.32 | | | | | |
| 181153 | 7/9/2018 | ALLEN'S TRI-STATE MECHANICAL, INC. | 1,614.55 | REPAIR ON #3 BOILER OUTLET LIN | 110 | DETENTION CENTER | 105342 | |
| | | <i>Total - Wire / Check # 181153 (1 detail record)</i> | 1,614.55 | | | | | |
| 181154 | 7/9/2018 | AMARILLO GLOBE NEWS DEPT 1277 | 1,596.00 | CPS ADVERTISING | 110 | CO ATTORNEY | 16001017 5/18 | |
| 181154 | 7/9/2018 | AMARILLO GLOBE NEWS DEPT 1277 | 336.00 | BID ADVERTISING | 110 | GENERAL ADMINISTRATION | 16000900 5/18 | |
| 181154 | 7/9/2018 | AMARILLO GLOBE NEWS DEPT 1277 | 378.00 | LANDSCAPE ADVERTISING | 420 | SHERIFF | 16000900 5/18 | |
| | | <i>Total - Wire / Check # 181154 (3 detail records)</i> | 2,310.00 | | | | | |
| 181155 | 7/9/2018 | AMARILLO WINAIR CO. | 230.00 | 68802 ELECTRONIC SCALE | 420 | SHERIFF | 239865 | |

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| 181155 | 7/9/2018 | AMARILLO WINAIR CO. | 815.00 | 95760 R410 W/CPR REC. SYS. | 420 | SHERIFF | 239865 | |
| 181155 | 7/9/2018 | AMARILLO WINAIR CO. | 475.00 | P51-870 DIGITAL MANIFOLD | 420 | SHERIFF | 239865 | |
| 181155 | 7/9/2018 | AMARILLO WINAIR CO. | 315.00 | 0384-0948 G150-J-CPT TOTE KIT | 420 | SHERIFF | 239865 | |
| 181155 | 7/9/2018 | AMARILLO WINAIR CO. | 14.25 | 20 CU FT OXYGEN REFILL | 420 | SHERIFF | 239865 | |
| 181155 | 7/9/2018 | AMARILLO WINAIR CO. | 45.00 | 18975 VALVE CORE REMOVER | 420 | SHERIFF | 239865 | |
| 181155 | 7/9/2018 | AMARILLO WINAIR CO. | 325.00 | 93600 7 CFM VAC. PUMP | 420 | SHERIFF | 239865 | |
| 181155 | 7/9/2018 | AMARILLO WINAIR CO. | 39.76 | 93096 1 GAL VACUUM PUMP OIL | 420 | SHERIFF | 239865 | |
| 181155 | 7/9/2018 | AMARILLO WINAIR CO. | 28.06 | 1230 MC-TNK REFILL | 420 | SHERIFF | 239865 | |
| 181155 | 7/9/2018 | AMARILLO WINAIR CO. | 120.49 | 30# DVT RECOVERY CYLINDER | 420 | SHERIFF | 239865 | |
| | | <i>Total - Wire / Check # 181155 (10 detail records)</i> | 2,407.56 | | | | | |
| 181156 | 7/9/2018 | AMY E TAYLOR | 150.00 | CPS APPEAL REPORTER RECORD | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89631D WILKINS | |
| | | <i>Total - Wire / Check # 181156 (1 detail record)</i> | 150.00 | | | | | |
| 181157 | 7/9/2018 | APRIL A PALMER | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90805 WETZEL 6/15 | |
| | | <i>Total - Wire / Check # 181157 (1 detail record)</i> | 200.00 | | | | | |
| 181158 | 7/9/2018 | AQUAONE, INC | 105.00 | 715865 BOTTLED WATER | 260 | DIST ATTORNEY | 264384 DA | |
| | | <i>Total - Wire / Check # 181158 (1 detail record)</i> | 105.00 | | | | | |
| 181159 | 7/9/2018 | ARMSTRONG COUNTY SHERIFF DEPT | 920.00 | INMATE HOUSING | 110 | DETENTION CENTER | 104 5/18-29/18 | |
| | | <i>Total - Wire / Check # 181159 (1 detail record)</i> | 920.00 | | | | | |
| 181160 | 7/9/2018 | AT&T MOBILITY | 142.56 | CELLPHONE | 110 | DIST ATTORNEY | 826107338X062618 | |
| | | <i>Total - Wire / Check # 181160 (1 detail record)</i> | 142.56 | | | | | |
| 181161 | 7/9/2018 | ATMOS ENERGY | 422.32 | UTILITIES | 110 | FACILITIES MAINTENANCE | 6/18 3007418643 | |
| 181161 | 7/9/2018 | ATMOS ENERGY | 197.23 | UTILITIES | 110 | FACILITIES MAINTENANCE | 5/18 3007529185 | |
| 181161 | 7/9/2018 | ATMOS ENERGY | 152.99 | UTILITIES | 110 | FACILITIES MAINTENANCE | 6/18 3007495613 | |
| 181161 | 7/9/2018 | ATMOS ENERGY | 166.37 | UTILITIES | 110 | FACILITIES MAINTENANCE | 6/18 3007529461 | |
| 181161 | 7/9/2018 | ATMOS ENERGY | 157.42 | UTILITIES | 110 | FACILITIES MAINTENANCE | 6/18 3009685833 | |
| 181161 | 7/9/2018 | ATMOS ENERGY | 165.88 | UTILITIES | 110 | FACILITIES MAINTENANCE | 6/18 3009685520 | |
| 181161 | 7/9/2018 | ATMOS ENERGY | 160.93 | UTILITIES | 110 | FACILITIES MAINTENANCE | 6/18 3009685146 | |
| 181161 | 7/9/2018 | ATMOS ENERGY | 24.90 | UTILITIES | 110 | FACILITIES MAINTENANCE | 6/18 4017792335 | |
| 181161 | 7/9/2018 | ATMOS ENERGY | 151.49 | UTILITIES | 110 | VFD-ROLLING HILLS | 6/18 3011348854 | |
| 181161 | 7/9/2018 | ATMOS ENERGY | 167.04 | UTILITIES | 110 | VFD-CRAWFORD | 6/18 3011348550 | |
| 181161 | 7/9/2018 | ATMOS ENERGY | 153.48 | UTILITIES | 110 | DETENTION CENTER | 6/18 3010802891 | |
| 181161 | 7/9/2018 | ATMOS ENERGY | 155.97 | UTILITIES | 110 | DETENTION CENTER | 6/18 3010802953 | |
| 181161 | 7/9/2018 | ATMOS ENERGY | 152.99 | UTILITIES | 110 | FIRING RANGE | 6/18 3010803809 | |
| 181161 | 7/9/2018 | ATMOS ENERGY | 175.37 | UTILITIES | 110 | ROAD & BRIDGE | 6/18 3005350148 | |
| | | <i>Total - Wire / Check # 181161 (14 detail records)</i> | 2,404.38 | | | | | |
| 181162 | 7/9/2018 | BECKY JO O'NEAL | 503.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 6/21 TARAVELLA | |
| 181162 | 7/9/2018 | BECKY JO O'NEAL | 522.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 6/23 BURRIS | |
| 181162 | 7/9/2018 | BECKY JO O'NEAL | 483.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 6/19 ESPINOZA | |
| | | <i>Total - Wire / Check # 181162 (3 detail records)</i> | 1,508.00 | | | | | |
| 181163 | 7/9/2018 | BRIAN THOMAS | 428.00 | TRAVEL ADVANCE | 110 | SHERIFF | 7/21 GRAPEVINE | |
| | | <i>Total - Wire / Check # 181163 (1 detail record)</i> | 428.00 | | | | | |
| 181164 | 7/9/2018 | BRIANNE TAMPLIN | 483.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 6/12 HARRIS | |
| 181164 | 7/9/2018 | BRIANNE TAMPLIN | 542.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 6/13 OLIVAS | |
| | | <i>Total - Wire / Check # 181164 (2 detail records)</i> | 1,025.00 | | | | | |

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| 181165 | 7/9/2018 | BRITKARE HOME MEDICAL | 100.00 | OXYGEN REFILL | 110 | DETENTION CENTER | 1895388 5/3/18 | |
| | | <i>Total - Wire / Check # 181165 (1 detail record)</i> | 100.00 | | | | | |
| 181166 | 7/9/2018 | CARD SERVICE CENTER - MASTERCARD | 3,140.83 | REGISTRATIONS/AIRFARE/HOTEL | 110 | SHERIFF | 1135 6/8/18 | |
| 181166 | 7/9/2018 | CARD SERVICE CENTER - MASTERCARD | 250.00 | REGISTRATION | 110 | DETENTION CENTER | 0096 6/8/18 | |
| 181166 | 7/9/2018 | CARD SERVICE CENTER - MASTERCARD | 646.10 | REGISTRATION/AIRFARE | 110 | DETENTION CENTER | 1135 6/8/18 | |
| 181166 | 7/9/2018 | CARD SERVICE CENTER - MASTERCARD | 33.00 | NEW HIRE FINGERPRINTING | 110 | DETENTION CENTER | 1135 6/8/18 | |
| | | <i>Total - Wire / Check # 181166 (4 detail records)</i> | 4,069.93 | | | | | |
| 181167 | 7/9/2018 | CARE TODAY URGENT HEALTH | 258.00 | NEW HIRE EXPENSE | 110 | DETENTION CENTER | 145069-180605 | |
| 181167 | 7/9/2018 | CARE TODAY URGENT HEALTH | 34.00 | DRUG SCREEN | 110 | ROAD & BRIDGE | 145070-180620 | |
| | | <i>Total - Wire / Check # 181167 (2 detail records)</i> | 292.00 | | | | | |
| 181168 | 7/9/2018 | CATHERINE E. BROWN DODSON | 500.00 | F3 COURT APPT ATTY | 110 | 47TH | 74179A FLORES. | |
| 181168 | 7/9/2018 | CATHERINE E. BROWN DODSON | 1,500.00 | F1 COURT APPT ATTY | 110 | 47TH | 75909C LUKE | |
| 181168 | 7/9/2018 | CATHERINE E. BROWN DODSON | 500.00 | F3 COURT APPT ATTY | 110 | 181ST | 74267B GUTIERREZ. | |
| 181168 | 7/9/2018 | CATHERINE E. BROWN DODSON | 500.00 | FSJ COURT APPT ATTY | 110 | 181ST | 74574B GRANT. | |
| 181168 | 7/9/2018 | CATHERINE E. BROWN DODSON | 100.00 | FSJ CASE REFUSED | 110 | 251ST | PC COMBS | |
| 181168 | 7/9/2018 | CATHERINE E. BROWN DODSON | 100.00 | FSJ CASE REFUSED | 110 | 251ST | PC MARTINO | |
| 181168 | 7/9/2018 | CATHERINE E. BROWN DODSON | 100.00 | F3 CASE DROPPED | 110 | 251ST | PC NASCIMENMTO | |
| 181168 | 7/9/2018 | CATHERINE E. BROWN DODSON | 200.00 | CPS A/G ADLITEM | 110 | 320TH | 70940D HUGHES... | |
| 181168 | 7/9/2018 | CATHERINE E. BROWN DODSON | 1,500.00 | FSJ/F3X2 COURT APPT ATTY | 110 | 320TH | 75396D CERVANTES | |
| 181168 | 7/9/2018 | CATHERINE E. BROWN DODSON | 500.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 17-1108 CERVANTES | |
| | | <i>Total - Wire / Check # 181168 (10 detail records)</i> | 5,500.00 | | | | | |
| 181169 | 7/9/2018 | CDR LAW GROUP, PLLC | 500.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 17-1938 BOGGS | |
| 181169 | 7/9/2018 | CDR LAW GROUP, PLLC | 200.00 | MISD DISMISSED | 110 | CCL #1 | 18-12 BURLESON | |
| | | <i>Total - Wire / Check # 181169 (2 detail records)</i> | 700.00 | | | | | |
| 181170 | 7/9/2018 | CDW GOVERNMENT, INC. | 2,320.00 | SYM EP PROT RNW MNT 100-249 1Y | 110 | INFORMATION TECHNOLOGY | NBL5780 | |
| 181170 | 7/9/2018 | CDW GOVERNMENT, INC. | 725.00 | SYM EP PROT RNW MNT 100-249 1Y | 110 | INFORMATION TECHNOLOGY | NBL5780 | |
| 181170 | 7/9/2018 | CDW GOVERNMENT, INC. | 35.46 | KEYBOARD AND MOUSE SET - MICRO | 110 | 320TH | NBK6364 | |
| | | <i>Total - Wire / Check # 181170 (3 detail records)</i> | 3,080.46 | | | | | |
| 181171 | 7/9/2018 | CENTERGAS FUELS, INC. | 21.99 | HAZARDOUS HANDLING FEE | 110 | SHERIFF BARN | 245280 | |
| 181171 | 7/9/2018 | CENTERGAS FUELS, INC. | 55.20 | ROAD DIESEL FUEL | 110 | SHERIFF BARN | 245280 | |
| 181171 | 7/9/2018 | CENTERGAS FUELS, INC. | 488.40 | REGULAR UNLEADED FUEL | 110 | SHERIFF BARN | 245280 | |
| 181171 | 7/9/2018 | CENTERGAS FUELS, INC. | 1,171.20 | RED DYE DIESEL FUEL OFF ROAD | 110 | SHERIFF BARN | 245280 | |
| | | <i>Total - Wire / Check # 181171 (4 detail records)</i> | 1,736.79 | | | | | |
| 181172 | 7/9/2018 | CHEROKEE COUNTY SHERIFF'S DEPT | 50.00 | SERVICE FEE | 110 | CO ATTORNEY | 91445D | |
| | | <i>Total - Wire / Check # 181172 (1 detail record)</i> | 50.00 | | | | | |
| 181173 | 7/9/2018 | CINTAS CORPORATION #491 | 227.05 | UNIFORM SERVICES | 110 | FACILITIES MAINTENANCE | 491363809 6/25FM | |
| 181173 | 7/9/2018 | CINTAS CORPORATION #491 | 72.36 | UNIFORM SERVICES | 110 | DETENTION CENTER | 491363561 6/21DT | |
| 181173 | 7/9/2018 | CINTAS CORPORATION #491 | 72.36 | UNIFORM SERVICES | 110 | DETENTION CENTER | 491364534 6/28DT | |
| 181173 | 7/9/2018 | CINTAS CORPORATION #491 | 318.89 | UNIFORM SERVICES | 110 | ROAD & BRIDGE | 491363656 6/21RB | |
| | | <i>Total - Wire / Check # 181173 (4 detail records)</i> | 690.66 | | | | | |
| 181174 | 7/9/2018 | CITY OF AMARILLO - ACCOUNTING | 1,206.67 | MAGISTRATE SERVICES | 110 | GENERAL JUDICIAL | 1885824 5/18 | |
| 181174 | 7/9/2018 | CITY OF AMARILLO - ACCOUNTING | 1,400.00 | MAGISTRATE SERVICES | 110 | GENERAL JUDICIAL | 1885822 3/25-4/30 | |
| 181174 | 7/9/2018 | CITY OF AMARILLO - ACCOUNTING | 68.47 | VARIOUS PRINT JOBS AS NEEDED | 110 | SHERIFF | 1884248 | |
| 181174 | 7/9/2018 | CITY OF AMARILLO - ACCOUNTING | 45.00 | ANIMAL CONTROL | 110 | SHERIFF | 1885831. | |

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| <i>Total - Wire / Check # 181174 (4 detail records)</i> | | | 2,720.14 | | | | | |
| 181175 | 7/9/2018 | CLAUDIA FRIAR | 351.83 | TRAVEL ADVANCE | 110 | JP #4 | 7/10 ROCKWALL | |
| <i>Total - Wire / Check # 181175 (1 detail record)</i> | | | 351.83 | | | | | |
| 181176 | 7/9/2018 | DALLAS MCKIBBEN | 100.00 | F3 DISMISSED | 110 | 320TH | 73537D DORMIRE | |
| 181176 | 7/9/2018 | DALLAS MCKIBBEN | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90572D NIVENS | |
| <i>Total - Wire / Check # 181176 (2 detail records)</i> | | | 300.00 | | | | | |
| 181177 | 7/9/2018 | DARRELL R. CAREY | 5,600.00 | F1 COURT APPT ATTY | 110 | 47TH | 73904A MANYANG | |
| 181177 | 7/9/2018 | DARRELL R. CAREY | 200.00 | F1 DISMISSED | 110 | 47TH | 71564A MANYANG | |
| 181177 | 7/9/2018 | DARRELL R. CAREY | 200.00 | F2 DISMISSED | 110 | 47TH | 73898A MANYANG | |
| 181177 | 7/9/2018 | DARRELL R. CAREY | 3,000.00 | F2 COURT APPT ATTY | 110 | 47TH | 73905A MANYANG | |
| 181177 | 7/9/2018 | DARRELL R. CAREY | 1,500.00 | F1 COURT APPT ATTY | 110 | 108TH | 74691E GONZALEZ | |
| 181177 | 7/9/2018 | DARRELL R. CAREY | 3,000.00 | F1 COURT APPT ATTY | 110 | 108TH | 17-462 PALACIAS | |
| 181177 | 7/9/2018 | DARRELL R. CAREY | 1,000.00 | F2 COURT APPT ATTY | 110 | 251ST | 74174C EVANS | |
| 181177 | 7/9/2018 | DARRELL R. CAREY | 500.00 | FSJ COURT APPT ATTY | 110 | 320TH | 75608D CHISHOLM | |
| <i>Total - Wire / Check # 181177 (8 detail records)</i> | | | 15,000.00 | | | | | |
| 181178 | 7/9/2018 | DELL MARKETING L.P. | 514.00 | DELL BUSINESS THUNDERBOLT DOCK | 110 | DIST ATTORNEY | 10249502920 | |
| <i>Total - Wire / Check # 181178 (1 detail record)</i> | | | 514.00 | | | | | |
| 181179 | 7/9/2018 | DERRELL'S GARAGE | 4,600.51 | REPAIRS TO ENGINE IN R3 | 110 | FIRE & RESCUE | 19830 | |
| <i>Total - Wire / Check # 181179 (1 detail record)</i> | | | 4,600.51 | | | | | |
| 181180 | 7/9/2018 | DIANA E HATHAWAY | 400.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 17-951 WITT | |
| 181180 | 7/9/2018 | DIANA E HATHAWAY | 600.00 | MISDX2 COURT APPT ATTY | 110 | CCL #2 | 17-1593 PANDO | |
| <i>Total - Wire / Check # 181180 (2 detail records)</i> | | | 1,000.00 | | | | | |
| 181181 | 7/9/2018 | DINA WALL | 1,765.00 | APPEAL TRANSCRIPT OF PROCEEDIN | 110 | 47TH | 73898A MANYANG | |
| <i>Total - Wire / Check # 181181 (1 detail record)</i> | | | 1,765.00 | | | | | |
| 181182 | 7/9/2018 | DONNA CHRISTIE | 500.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 17-1887 ROMERO | |
| <i>Total - Wire / Check # 181182 (1 detail record)</i> | | | 500.00 | | | | | |
| 181183 | 7/9/2018 | ENTERPRISE RENT-A-CAR COMPANY | 336.00 | TRAVEL EXPENSE | 110 | CO CLERK | 2LX5RN SMITH | |
| 181183 | 7/9/2018 | ENTERPRISE RENT-A-CAR COMPANY | 44.84 | TRAVEL EXPENSE | 110 | CO ATTORNEY | 753397227 BRUMLEY | |
| 181183 | 7/9/2018 | ENTERPRISE RENT-A-CAR COMPANY | 44.84 | TRAVEL EXPENSE | 110 | CO ATTORNEY | 753463646 BRUMLEY | |
| 181183 | 7/9/2018 | ENTERPRISE RENT-A-CAR COMPANY | 537.22 | TRAVEL EXPENSE | 110 | EXTENSION SERVICES | 840328620 BERRY | |
| <i>Total - Wire / Check # 181183 (4 detail records)</i> | | | 962.90 | | | | | |
| 181184 | 7/9/2018 | ERGON ASPHALT & EMULSIONS | 9,558.30 | ASPHALT, CRS-2, 2018 SEALCOAT, | 110 | ROAD & BRIDGE | 9401856011 | |
| 181184 | 7/9/2018 | ERGON ASPHALT & EMULSIONS | 9,772.16 | ASPHALT, CRS-2, 2018 SEALCOAT, | 110 | ROAD & BRIDGE | 9401849551 | |
| 181184 | 7/9/2018 | ERGON ASPHALT & EMULSIONS | 9,865.31 | ASPHALT, CRS-2, 2018 SEALCOAT, | 110 | ROAD & BRIDGE | 9401854994 | |
| 181184 | 7/9/2018 | ERGON ASPHALT & EMULSIONS | 9,915.05 | ASPHALT, CRS-2, 2018 SEALCOAT, | 110 | ROAD & BRIDGE | 9401854234 | |
| 181184 | 7/9/2018 | ERGON ASPHALT & EMULSIONS | 9,529.56 | ASPHALT, CRS-2, 2018 SEALCOAT, | 110 | ROAD & BRIDGE | 9401850628 | |
| <i>Total - Wire / Check # 181184 (5 detail records)</i> | | | 48,640.38 | | | | | |
| 181185 | 7/9/2018 | EVERETT J. HURST | 425.00 | FAMILY COURT APPT ATTY | 110 | ASSOCIATE JUDGE | 88769D STEVENS | |
| 181185 | 7/9/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-215 L.W. | |
| 181185 | 7/9/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-216 C.H. | |
| 181185 | 7/9/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-218 E.P. | |
| 181185 | 7/9/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-223 R.H. | |
| 181185 | 7/9/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-224 S.B. | |

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| 181185 | 7/9/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-225 R.M. | |
| 181185 | 7/9/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-226 P.T. | |
| 181185 | 7/9/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-227 A.S. | |
| 181185 | 7/9/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-228 B.B. | |
| | | <i>Total - Wire / Check # 181185 (10 detail records)</i> | 1,325.00 | | | | | |
| 181186 | 7/9/2018 | FEDEX | 7.09 | TRANSPORTATION CHARGES | 110 | DIST ATTORNEY | 6-220-44444 | |
| 181186 | 7/9/2018 | FEDEX | 24.84 | TRANSPORTATION CHARGES | 110 | SHERIFF | 6-219-83732 | |
| | | <i>Total - Wire / Check # 181186 (2 detail records)</i> | 31.93 | | | | | |
| 181187 | 7/9/2018 | FIVE STAR CORRECTIONAL SERVICES | 12,491.86 | INMATE MEALS | 110 | DETENTION CENTER | 30294 6/13/18 | |
| | | <i>Total - Wire / Check # 181187 (1 detail record)</i> | 12,491.86 | | | | | |
| 181188 | 7/9/2018 | FRANKLIN DRILLING | 10,000.00 | AWARD OF RFP #1126-16, FIBER O | 420 | SHERIFF | 17-264-RET | |
| | | <i>Total - Wire / Check # 181188 (1 detail record)</i> | 10,000.00 | | | | | |
| 181189 | 7/9/2018 | GALL'S, LLC | 12.92 | ZAK TOOL, HANDCUFF KEY | 110 | CONSTABLE #1 | 10093062 | |
| 181189 | 7/9/2018 | GALL'S, LLC | 39.40 | 5.11 TACTICAL SHIRT, TACLITE P | 110 | CONSTABLE #1 | 10093062 | |
| 181189 | 7/9/2018 | GALL'S, LLC | 44.00 | 5.11 TACTICAL SHIRT, TACLITE P | 110 | CONSTABLE #1 | 10093062 | |
| | | <i>Total - Wire / Check # 181189 (3 detail records)</i> | 96.32 | | | | | |
| 181190 | 7/9/2018 | GEORGE HARWOOD | 200.00 | CPS G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 79468D POSEY.. | |
| 181190 | 7/9/2018 | GEORGE HARWOOD | 200.00 | CPS G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 88399D STUART.. | |
| 181190 | 7/9/2018 | GEORGE HARWOOD | 300.00 | CPS G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91781E ARMADILLO | |
| 181190 | 7/9/2018 | GEORGE HARWOOD | 725.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10937 CABELLO | |
| 181190 | 7/9/2018 | GEORGE HARWOOD | 200.00 | MISD DISMISSED | 110 | CCL #2 | 18-28 ARELLANO | |
| | | <i>Total - Wire / Check # 181190 (5 detail records)</i> | 1,625.00 | | | | | |
| 181191 | 7/9/2018 | GLOBAL EQUIPMENT CO.,INC. | 967.80 | MUSCLE RACK TP722472W4, TREAD | 420 | SHERIFF | 111989592.. | |
| 181191 | 7/9/2018 | GLOBAL EQUIPMENT CO.,INC. | 172.50 | SHIPPING AND HANDLING | 420 | SHERIFF | 112043342 | |
| 181191 | 7/9/2018 | GLOBAL EQUIPMENT CO.,INC. | 413.70 | COUNTER HIGH METAL STORAGE CAB | 420 | SHERIFF | 112043342 | |
| | | <i>Total - Wire / Check # 181191 (3 detail records)</i> | 1,554.00 | | | | | |
| 181192 | 7/9/2018 | GOLDEN PLAINS COMMUNITY HOSPITAL | 48.00 | BLS CPR PERSONNEL ECARDS | 110 | SHERIFF | 6/12/18 ECARDS. | |
| 181192 | 7/9/2018 | GOLDEN PLAINS COMMUNITY HOSPITAL | 40.00 | BLS CPR PERSONNEL COURSE | 110 | SHERIFF | 6/12/18 ECARDS | |
| | | <i>Total - Wire / Check # 181192 (2 detail records)</i> | 88.00 | | | | | |
| 181193 | 7/9/2018 | GT DISTRIBUTORS, INC. | 6,293.00 | PROTECH SB12 TACPR CUSTOM PKG | 110 | CO ATTORNEY | 663874 | |
| 181193 | 7/9/2018 | GT DISTRIBUTORS, INC. | 10.00 | FREIGHT | 110 | CONSTABLE #1 | 665840 | |
| 181193 | 7/9/2018 | GT DISTRIBUTORS, INC. | 94.25 | HORNADY .223 REM, CRITICAL | 110 | CONSTABLE #1 | 665840 | |
| 181193 | 7/9/2018 | GT DISTRIBUTORS, INC. | 105.32 | CCI .45 AUTO, GOLD DOT HP, 230 | 110 | CONSTABLE #1 | 665840 | |
| | | <i>Total - Wire / Check # 181193 (4 detail records)</i> | 6,502.57 | | | | | |
| 181194 | 7/9/2018 | HENRY COUNTY SHERIFF DEPARTMENT | 50.00 | SERVICE FEE | 110 | TAX ASSESSOR/COLLECTOR | 21689E-TAX JOHNISO | |
| | | <i>Total - Wire / Check # 181194 (1 detail record)</i> | 50.00 | | | | | |
| 181195 | 7/9/2018 | HILLARY S NETARDUS | 488.80 | APPEAL COURT APPT ATTY | 110 | 108TH | 72464E MCCLAIN. | |
| | | <i>Total - Wire / Check # 181195 (1 detail record)</i> | 488.80 | | | | | |
| 181196 | 7/9/2018 | HILLSBOROUGH COUNTY SHERIFF'S OFFICE | 70.00 | SERVICE FEE | 110 | TAX ASSESSOR/COLLECTOR | 21690TAX FORD | |
| | | <i>Total - Wire / Check # 181196 (1 detail record)</i> | 70.00 | | | | | |
| 181197 | 7/9/2018 | HOLMES MURPHY & ASSOCIATES LLC | 10,000.00 | CONSULTING SERVICES | 600 | GENERAL ADMINISTRATION | 460640 APR-JUN18 | |
| | | <i>Total - Wire / Check # 181197 (1 detail record)</i> | 10,000.00 | | | | | |
| 181198 | 7/9/2018 | HUCKABAY LAW FIRM, PLLC | 500.00 | FSJ COURT APPT ATTY | 110 | 47TH | 73811A GARDNER | |

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| 181198 | 7/9/2018 | HUCKABAY LAW FIRM, PLLC | 500.00 | FSJ COURT APPT ATTY | 110 | 251ST | 73607C CULLON | |
| | | <i>Total - Wire / Check # 181198 (2 detail records)</i> | 1,000.00 | | | | | |
| 181199 | 7/9/2018 | INTEGRITY TRANSLATION | 285.00 | SPANISH INTERPRETER | 110 | 47TH | 73534A ROSAS | |
| 181199 | 7/9/2018 | INTEGRITY TRANSLATION | 285.00 | SPANISH INTERPRETER | 110 | ASSOCIATE JUDGE | 908942 LOERA/ESPI | |
| | | <i>Total - Wire / Check # 181199 (2 detail records)</i> | 570.00 | | | | | |
| 181200 | 7/9/2018 | J. LEE MILLIGAN, INC. | 7.50 | ROAD MATERIALS AS NEEDED FOR | 110 | ROAD & BRIDGE | 3749 | |
| 181200 | 7/9/2018 | J. LEE MILLIGAN, INC. | 18.75 | ROAD MATERIALS AS NEEDED FOR | 110 | ROAD & BRIDGE | 3771 | |
| | | <i>Total - Wire / Check # 181200 (2 detail records)</i> | 26.25 | | | | | |
| 181201 | 7/9/2018 | JAMES AVERY RUSH IV, M.D., P.A. | 400.00 | EVALUATION 6/15/18 | 110 | 47TH | 74951A HEWITT | |
| 181201 | 7/9/2018 | JAMES AVERY RUSH IV, M.D., P.A. | 525.00 | EVALUTAION 6/22/18 | 110 | 108TH | 74901E PHILLIPS | |
| | | <i>Total - Wire / Check # 181201 (2 detail records)</i> | 925.00 | | | | | |
| 181202 | 7/9/2018 | JAMES B JOHNSTON, PC | 400.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 18-741 SEIBEL | |
| | | <i>Total - Wire / Check # 181202 (1 detail record)</i> | 400.00 | | | | | |
| 181203 | 7/9/2018 | JAMES EDD WOOLDRIDGE | 500.00 | FSJ COURT APPT ATTY | 110 | 251ST | 75817C LEE | |
| | | <i>Total - Wire / Check # 181203 (1 detail record)</i> | 500.00 | | | | | |
| 181204 | 7/9/2018 | JANA HARRIS SMITH | 100.00 | GUILTY PLEA | 110 | 108TH | 74736E ALBRIGHT | |
| 181204 | 7/9/2018 | JANA HARRIS SMITH | 150.00 | MOTION TO PROCEED PLEA | 110 | 108TH | 71042E STEVENS | |
| | | <i>Total - Wire / Check # 181204 (2 detail records)</i> | 250.00 | | | | | |
| 181205 | 7/9/2018 | JANIS ALEXANDER CROSS | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91080D RAMOS.. | |
| 181205 | 7/9/2018 | JANIS ALEXANDER CROSS | 750.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90101E STONE.... | |
| 181205 | 7/9/2018 | JANIS ALEXANDER CROSS | 750.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 87811 STONE/WATT. | |
| 181205 | 7/9/2018 | JANIS ALEXANDER CROSS | 300.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91696 JOHNSON | |
| 181205 | 7/9/2018 | JANIS ALEXANDER CROSS | 300.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90578D GARCIA. | |
| 181205 | 7/9/2018 | JANIS ALEXANDER CROSS | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90921E SUSTIATA | |
| 181205 | 7/9/2018 | JANIS ALEXANDER CROSS | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89585E FISHER.... | |
| 181205 | 7/9/2018 | JANIS ALEXANDER CROSS | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 74457D RAMOS.. | |
| 181205 | 7/9/2018 | JANIS ALEXANDER CROSS | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90848D ARAGON.. | |
| 181205 | 7/9/2018 | JANIS ALEXANDER CROSS | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90356D JACKSON.. | |
| 181205 | 7/9/2018 | JANIS ALEXANDER CROSS | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 87811 STONE/WATTS | |
| 181205 | 7/9/2018 | JANIS ALEXANDER CROSS | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91387D RISLEY. | |
| | | <i>Total - Wire / Check # 181205 (12 detail records)</i> | 3,700.00 | | | | | |
| 181206 | 7/9/2018 | JEFFREY A HILL | 300.00 | FSJ DISMISSED | 110 | 251ST | 74545 CASTILLO | |
| 181206 | 7/9/2018 | JEFFREY A HILL | 700.00 | F3 COURT APPT ATTY | 110 | 320TH | 74713D PETTIT | |
| 181206 | 7/9/2018 | JEFFREY A HILL | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89842D CRANFORD | |
| 181206 | 7/9/2018 | JEFFREY A HILL | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90578D GARCIA. | |
| 181206 | 7/9/2018 | JEFFREY A HILL | 225.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10799J1 VIVENS | |
| 181206 | 7/9/2018 | JEFFREY A HILL | 500.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 18-876 VALLES | |
| | | <i>Total - Wire / Check # 181206 (6 detail records)</i> | 2,125.00 | | | | | |
| 181207 | 7/9/2018 | JEFFREY TODD HENDERSON | 500.00 | FSJ COURT APPT ATTY | 110 | 320TH | 73668D MCINTYRE | |
| 181207 | 7/9/2018 | JEFFREY TODD HENDERSON | 400.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 18-427 SOBAMIWA | |
| | | <i>Total - Wire / Check # 181207 (2 detail records)</i> | 900.00 | | | | | |
| 181208 | 7/9/2018 | JERRY MORALES | 500.00 | FSJ COURT APPT ATTY | 110 | 320TH | 74257D OWEN | |
| 181208 | 7/9/2018 | JERRY MORALES | 500.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90289D LEAL... | |
| 181208 | 7/9/2018 | JERRY MORALES | 700.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 13-54 BYERS | |

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| 181208 | 7/9/2018 | JERRY MORALES | 200.00 | MISD DISMISSED | 110 | CCL #2 | 18-222 KUAC | |
| 181208 | 7/9/2018 | JERRY MORALES | 200.00 | MISD DISMISSED | 110 | CCL #2 | 18-361 KUAC | |
| 181208 | 7/9/2018 | JERRY MORALES | 400.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 18-762 LUGO | |
| | | <i>Total - Wire / Check # 181208 (6 detail records)</i> | 2,500.00 | | | | | |
| 181209 | 7/9/2018 | JIL WIECK | 70.00 | TRAVEL ADVANCE | 110 | CO ATTORNEY | 7/25 AUSTIN | |
| | | <i>Total - Wire / Check # 181209 (1 detail record)</i> | 70.00 | | | | | |
| 181210 | 7/9/2018 | JOEL B JACKSON | 750.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90600E GAGLIO... | |
| 181210 | 7/9/2018 | JOEL B JACKSON | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-221 A.B. | |
| 181210 | 7/9/2018 | JOEL B JACKSON | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-222 R.P. | |
| | | <i>Total - Wire / Check # 181210 (3 detail records)</i> | 950.00 | | | | | |
| 181211 | 7/9/2018 | JOHN D TALLEY | 500.00 | F3 COURT APPT ATTY | 110 | 320TH | 69995D NIVENS.. | |
| 181211 | 7/9/2018 | JOHN D TALLEY | 600.00 | MISDX2 COURT APPT ATTY | 110 | CCL #2 | 17-1395 MCLERRAN. | |
| | | <i>Total - Wire / Check # 181211 (2 detail records)</i> | 1,100.00 | | | | | |
| 181212 | 7/9/2018 | JOHN MICHAEL WATKINS | 700.00 | F3 COURT APPT ATTY | 110 | 320TH | 75401D GONZALES | |
| 181212 | 7/9/2018 | JOHN MICHAEL WATKINS | 1,500.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10932J1 VOSS | |
| | | <i>Total - Wire / Check # 181212 (2 detail records)</i> | 2,200.00 | | | | | |
| 181213 | 7/9/2018 | JOHNSTONE SUPPLY #372 | 362.40 | 20" X 20" X 2" GLASSFLOSS FILT | 110 | DETENTION CENTER | 374-S100564206.01 | |
| 181213 | 7/9/2018 | JOHNSTONE SUPPLY #372 | 339.60 | 12" X 24" X 2" PLEATED FILTER | 110 | DETENTION CENTER | 374-S100564206.01 | |
| 181213 | 7/9/2018 | JOHNSTONE SUPPLY #372 | 42.48 | 16" X 25" X 1" GLASSFLOSS FILT | 110 | DETENTION CENTER | 374-S100564206.01 | |
| 181213 | 7/9/2018 | JOHNSTONE SUPPLY #372 | 89.52 | 24" X 24" 1" PLEATED FILTER | 110 | DETENTION CENTER | 374-S100564206.01 | |
| 181213 | 7/9/2018 | JOHNSTONE SUPPLY #372 | 117.94 | 16" X 20" X 1" GLASSFLOSS FILT | 110 | DETENTION CENTER | 374-S100564206.01 | |
| | | <i>Total - Wire / Check # 181213 (5 detail records)</i> | 951.94 | | | | | |
| 181214 | 7/9/2018 | JOSEPH D BATSON | 500.00 | FSJ COURT APPT ATTY | 110 | 181ST | 75041B ESPARZA | |
| | | <i>Total - Wire / Check # 181214 (1 detail record)</i> | 500.00 | | | | | |
| 181215 | 7/9/2018 | L. VAN WILLIAMSON | 400.00 | FAMILY COURT APPT ATTY | 110 | ASSOCIATE JUDGE | 89454D NUNEZ | |
| | | <i>Total - Wire / Check # 181215 (1 detail record)</i> | 400.00 | | | | | |
| 181216 | 7/9/2018 | LACEY CAMARILLO | 386.56 | TRAVEL ADVANCE | 110 | JP #3 | 7/11 ROCKWALL | |
| | | <i>Total - Wire / Check # 181216 (1 detail record)</i> | 386.56 | | | | | |
| 181217 | 7/9/2018 | LAQUINTA INN DALLAS UPTOWN | 476.68 | TRAVEL HOTEL ADVANCE | 110 | CO ATTORNEY | 8/12 K.MINER | |
| 181217 | 7/9/2018 | LAQUINTA INN DALLAS UPTOWN | 476.68 | TRAVEL HOTEL ADVANCE | 110 | CO ATTORNEY | 8/12 L.LEWIS | |
| 181217 | 7/9/2018 | LAQUINTA INN DALLAS UPTOWN | 476.68 | TRAVEL HOTEL ADVANCE | 110 | CO ATTORNEY | 8/12 S.DAVIS | |
| | | <i>Total - Wire / Check # 181217 (3 detail records)</i> | 1,430.04 | | | | | |
| 181218 | 7/9/2018 | LD SUPPLY | 159.51 | LYSOL, ORIGINAL SCENT, 19OZ | 110 | DETENTION CENTER | 2031851B | |
| | | <i>Total - Wire / Check # 181218 (1 detail record)</i> | 159.51 | | | | | |
| 181219 | 7/9/2018 | LEAH HOUSLER | 1,000.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 17-1458 FANSLER | |
| | | <i>Total - Wire / Check # 181219 (1 detail record)</i> | 1,000.00 | | | | | |
| 181220 | 7/9/2018 | LENDON E. RAY | 500.00 | FSJ COURT APPT ATTY | 110 | 181ST | 74954B GRANT | |
| | | <i>Total - Wire / Check # 181220 (1 detail record)</i> | 500.00 | | | | | |
| 181221 | 7/9/2018 | LEWIS COPPEDGE, P.C. | 800.00 | MISD DISMISSED | 110 | CCL #2 | 18-176 HOLLIS | |
| | | <i>Total - Wire / Check # 181221 (1 detail record)</i> | 800.00 | | | | | |
| 181222 | 7/9/2018 | LOS ANGELES SHERIFF OFFICE | 55.00 | SERVICE FEE | 110 | CO ATTORNEY | 91131D FUENTES | |
| | | <i>Total - Wire / Check # 181222 (1 detail record)</i> | 55.00 | | | | | |

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| 181223 | 7/9/2018 | MATTHEW MARTINDALE | 400.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 18-26 WOODS | |
| | | <i>Total - Wire / Check # 181223 (1 detail record)</i> | 400.00 | | | | | |
| 181224 | 7/9/2018 | MAYFIELD PAPER COMPANY | 22.99 | 8OZ SMALL FOAM DRINK CUP | 110 | 181ST | 2347327 | |
| 181224 | 7/9/2018 | MAYFIELD PAPER COMPANY | 32.60 | 12OZ SMALL FOAM DRINK CUP | 110 | 181ST | 2347327 | |
| | | <i>Total - Wire / Check # 181224 (2 detail records)</i> | 55.59 | | | | | |
| 181225 | 7/9/2018 | MICHAEL A WARNER | 1,250.00 | F2 COURT APPT ATTY | 110 | 47TH | 73785A BOLTON | |
| 181225 | 7/9/2018 | MICHAEL A WARNER | 400.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 18-470 SORIA | |
| | | <i>Total - Wire / Check # 181225 (2 detail records)</i> | 1,650.00 | | | | | |
| 181226 | 7/9/2018 | MICHAEL HUGHES | 65.00 | DELIVER CITATION | 110 | DIST ATTORNEY | 140 6/25/18 | |
| | | <i>Total - Wire / Check # 181226 (1 detail record)</i> | 65.00 | | | | | |
| 181227 | 7/9/2018 | MILLER UNIFORMS & EMBLEMS, INC. | 932.28 | UNIFORMS AND MDSE AS NEEDED | 110 | SHERIFF | 113397 | |
| 181227 | 7/9/2018 | MILLER UNIFORMS & EMBLEMS, INC. | 75.99 | UNIFORMS AND MDSE AS NEEDED | 110 | SHERIFF | 113251 | |
| 181227 | 7/9/2018 | MILLER UNIFORMS & EMBLEMS, INC. | 146.00 | UNIFORMS AND MDSE AS NEEDED | 110 | SHERIFF | 113267 | |
| 181227 | 7/9/2018 | MILLER UNIFORMS & EMBLEMS, INC. | 151.98 | UNIFORMS AND MDSE AS NEEDED | 110 | SHERIFF | 113252 | |
| 181227 | 7/9/2018 | MILLER UNIFORMS & EMBLEMS, INC. | 154.80 | UNIFORMS AND MDSE AS NEEDED | 110 | SHERIFF | 111695 | |
| 181227 | 7/9/2018 | MILLER UNIFORMS & EMBLEMS, INC. | 164.78 | UNIFORMS AND MDSE AS NEEDED | 110 | SHERIFF | 113103 | |
| 181227 | 7/9/2018 | MILLER UNIFORMS & EMBLEMS, INC. | 653.70 | UNIFORMS AND MDSE AS NEEDED | 110 | SHERIFF | 111632 | |
| | | <i>Total - Wire / Check # 181227 (7 detail records)</i> | 2,279.53 | | | | | |
| 181228 | 7/9/2018 | MISTY LYNN WALKER | 500.00 | FSJ COURT APPT ATTY | 110 | 251ST | 75316C MCDONALD | |
| 181228 | 7/9/2018 | MISTY LYNN WALKER | 500.00 | FSJ COURT APPT ATTY | 110 | 251ST | 75626C BARNARD | |
| | | <i>Total - Wire / Check # 181228 (2 detail records)</i> | 1,000.00 | | | | | |
| 181229 | 7/9/2018 | MONICA WIRZ | 483.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 6/14 STONE | |
| 181229 | 7/9/2018 | MONICA WIRZ | 503.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 6/20 GARCIA | |
| | | <i>Total - Wire / Check # 181229 (2 detail records)</i> | 986.00 | | | | | |
| 181230 | 7/9/2018 | MOORE ELECTRIC COMPANY, LLC | 1,840.00 | IR TESTING OF THE ELECTRICAL | 110 | DETENTION CENTER | 6631 | |
| | | <i>Total - Wire / Check # 181230 (1 detail record)</i> | 1,840.00 | | | | | |
| 181231 | 7/9/2018 | MOORE MEDICAL, LLC | 37.89 | LITTMANN STETHOSCOPE, SNAP-TIG | 110 | DETENTION CENTER | 99922853 | |
| 181231 | 7/9/2018 | MOORE MEDICAL, LLC | 43.52 | OTOCLEAR IRRIGATION TIPS, #720 | 110 | DETENTION CENTER | 99921815 | |
| 181231 | 7/9/2018 | MOORE MEDICAL, LLC | 61.45 | OTOCLEAR, SAFE IRRIGATION SYST | 110 | DETENTION CENTER | 99921815 | |
| 181231 | 7/9/2018 | MOORE MEDICAL, LLC | 149.31 | DIAGNOSTIX, ANEROID SPHYG, BLA | 110 | DETENTION CENTER | 99921815 | |
| | | <i>Total - Wire / Check # 181231 (4 detail records)</i> | 292.17 | | | | | |
| 181232 | 7/9/2018 | NATIONAL TOOL WAREHOUSE | 646.99 | TRUCK JACK, 22 TON, PREMIUM | 110 | SHERIFF | 5112018DM1519 | |
| 181232 | 7/9/2018 | NATIONAL TOOL WAREHOUSE | 62.77 | INDUSTRIAL SOLDERING GUN KIT, | 110 | SHERIFF | 5112018DM1519 | |
| 181232 | 7/9/2018 | NATIONAL TOOL WAREHOUSE | 140.99 | JUMP STARTER, PREMIUM, 12 VOLT | 110 | SHERIFF | 5112018DM1519 | |
| 181232 | 7/9/2018 | NATIONAL TOOL WAREHOUSE | 182.99 | JACK STAND PAIR, 22 TON | 110 | SHERIFF | 5112018DM1519 | |
| 181232 | 7/9/2018 | NATIONAL TOOL WAREHOUSE | 209.99 | DIAGNOSTIC BATTERY | 110 | SHERIFF | 5112018DM1519 | |
| 181232 | 7/9/2018 | NATIONAL TOOL WAREHOUSE | 324.18 | FLOOR MOUNT TIRE SPREADER | 110 | SHERIFF | 5112018DM1519 | |
| | | <i>Total - Wire / Check # 181232 (6 detail records)</i> | 1,567.91 | | | | | |
| 181233 | 7/9/2018 | NEW MEXICO VITAL RECORDS | 12.00 | SEARCH FEE | 110 | CO ATTORNEY | 90882E-FM RAMIREZ | |
| | | <i>Total - Wire / Check # 181233 (1 detail record)</i> | 12.00 | | | | | |
| 181234 | 7/9/2018 | NICHOLAS NEVAREZ JR. | 500.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 144558 ESTRADA | |
| | | <i>Total - Wire / Check # 181234 (1 detail record)</i> | 500.00 | | | | | |
| 181235 | 7/9/2018 | NORTHWEST TEXAS HOSPITAL | 270.75 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 95423869 JOHNSON | |

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| <i>Total - Wire / Check # 181235 (1 detail record)</i> | | | 270.75 | | | | | |
| 181236 | 7/9/2018 | O'CONNOR'S | 255.00 | PUBLICATIONS | 110 | 181ST | 100526681 181ST | |
| <i>Total - Wire / Check # 181236 (1 detail record)</i> | | | 255.00 | | | | | |
| 181237 | 7/9/2018 | PALMER PAINTING COMPANY | 4,480.00 | MATERIAL | 110 | FACILITIES MAINTENANCE | 2006-3327 | |
| 181237 | 7/9/2018 | PALMER PAINTING COMPANY | 38,271.00 | WATER DAMAGE TO THE 11TH &12TH | 110 | FACILITIES MAINTENANCE | 2006-3327 | |
| <i>Total - Wire / Check # 181237 (2 detail records)</i> | | | 42,751.00 | | | | | |
| 181238 | 7/9/2018 | PANHANDLE PRESORT SERVICES | 47.46 | PRESORT SERVICES | 110 | 359439 6/15/18 | 359439 6/15/18 | |
| <i>Total - Wire / Check # 181238 (1 detail record)</i> | | | 47.46 | | | | | |
| 181239 | 7/9/2018 | PANHANDLE REGIONAL PLANNING COMMISSION | 10,000.00 | PHASE A STRATEGIC PLANNING | 110 | PUBLIC SERVICE | SPS PHASE A 6/26 | |
| 181239 | 7/9/2018 | PANHANDLE REGIONAL PLANNING COMMISSION | 10,000.00 | PHASE B STRATEGIC PLANNING | 110 | PUBLIC SERVICE | SPS PHASE B 6/26 | |
| <i>Total - Wire / Check # 181239 (2 detail records)</i> | | | 20,000.00 | | | | | |
| 181240 | 7/9/2018 | PHILLIP CARTER | 225.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10884J1 RICO | |
| 181240 | 7/9/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-218 E.P. | |
| 181240 | 7/9/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-228 B.B. | |
| 181240 | 7/9/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-227 A.S. | |
| 181240 | 7/9/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-226 P.T. | |
| 181240 | 7/9/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-225 R.M. | |
| 181240 | 7/9/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-224 S.B. | |
| 181240 | 7/9/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-216 C.H. | |
| 181240 | 7/9/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-215 L.W. | |
| 181240 | 7/9/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-222 R.P. | |
| 181240 | 7/9/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-221 A.B. | |
| 181240 | 7/9/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-223 R.H. | |
| <i>Total - Wire / Check # 181240 (12 detail records)</i> | | | 1,325.00 | | | | | |
| 181241 | 7/9/2018 | PRIDE HOME CENTER | 26.57 | SIGN SHOP SUPPLIES FOR FISCAL | 110 | ROAD & BRIDGE | 350016 | |
| <i>Total - Wire / Check # 181241 (1 detail record)</i> | | | 26.57 | | | | | |
| 181242 | 7/9/2018 | PROFESSIONAL SANDBLASTING | 1,200.00 | SANDBLAST INSIDE OF 2 DUMP TRU | 110 | ROAD & BRIDGE | 6236 | |
| <i>Total - Wire / Check # 181242 (1 detail record)</i> | | | 1,200.00 | | | | | |
| 181243 | 7/9/2018 | QUENTON TODD HATTER | 700.00 | F3 COURT APPT ATTY | 110 | 320TH | 74649D MAES | |
| 181243 | 7/9/2018 | QUENTON TODD HATTER | 700.00 | F3 COURT APPT ATTY | 110 | 320TH | 74860D GENTRY | |
| <i>Total - Wire / Check # 181243 (2 detail records)</i> | | | 1,400.00 | | | | | |
| 181244 | 7/9/2018 | RACHEL BERRY | 188.00 | TRAVEL EXPENSES | 110 | EXTENSION SERVICES | 6/11 COLLEGE STN | |
| <i>Total - Wire / Check # 181244 (1 detail record)</i> | | | 188.00 | | | | | |
| 181245 | 7/9/2018 | RANDALL COUNTY AUDITOR | 237.15 | 5/21 BANDERA TRAVEL SHARE | 110 | 181ST | 621 C.SNIDER | |
| 181245 | 7/9/2018 | RANDALL COUNTY AUDITOR | 468.42 | 5/21 BANDERA TRAVEL SHARE | 110 | 251ST | 620 A.JOHNSON | |
| <i>Total - Wire / Check # 181245 (2 detail records)</i> | | | 705.57 | | | | | |
| 181246 | 7/9/2018 | ROCHESTER ARMORED CAR CO., INC. | 203.27 | MAIL & MONEY PICK UP FOR THE | 110 | 571490 | 571490 | |
| 181246 | 7/9/2018 | ROCHESTER ARMORED CAR CO., INC. | 325.00 | MAIL & MONEY PICK UP FOR THE | 110 | TAX ASSESSOR/COLLECTOR | 571490 | |
| 181246 | 7/9/2018 | ROCHESTER ARMORED CAR CO., INC. | 260.00 | MAIL & MONEY PICK UP FOR THE | 110 | CO CLERK | 571490 | |
| 181246 | 7/9/2018 | ROCHESTER ARMORED CAR CO., INC. | 260.00 | MAIL & MONEY PICK UP FOR THE | 110 | DIST CLERK | 571490 | |
| 181246 | 7/9/2018 | ROCHESTER ARMORED CAR CO., INC. | 203.27 | MAIL & MONEY PICK UP FOR THE | 110 | JP #1 | 571490 | |
| 181246 | 7/9/2018 | ROCHESTER ARMORED CAR CO., INC. | 203.27 | MAIL & MONEY PICK UP FOR THE | 110 | JP #2 | 571490 | |
| 181246 | 7/9/2018 | ROCHESTER ARMORED CAR CO., INC. | 203.27 | MAIL & MONEY PICK UP FOR THE | 110 | JP #3 | 571490 | |

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| 181246 | 7/9/2018 | ROCHESTER ARMORED CAR CO., INC. | 203.28 | MAIL & MONEY PICK UP FOR THE | 110 | JP #4 | 571490 | |
| | | <i>Total - Wire / Check # 181246 (8 detail records)</i> | 1,861.36 | | | | | |
| 181247 | 7/9/2018 | RYAN L TURMAN | 1,700.00 | F1X2 COURT APPT ATTY | 110 | 181ST | 74550 ESPARZA | |
| 181247 | 7/9/2018 | RYAN L TURMAN | 300.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91695 PUENTES. | |
| 181247 | 7/9/2018 | RYAN L TURMAN | 400.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90289D LEAL... | |
| 181247 | 7/9/2018 | RYAN L TURMAN | 750.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90600E GAGLIO.. | |
| | | <i>Total - Wire / Check # 181247 (4 detail records)</i> | 3,150.00 | | | | | |
| 181248 | 7/9/2018 | SAM'S CLUB DIRECT | 59.96 | PROPANE CYLINDERS | 110 | SHERIFF | 5637 | |
| 181248 | 7/9/2018 | SAM'S CLUB DIRECT | 119.92 | MESH CHAIRS | 110 | SHERIFF | 5637 | |
| 181248 | 7/9/2018 | SAM'S CLUB DIRECT | 139.84 | OFFICE & PROGRAMS SUPPLIES FOR | 110 | EXTENSION SERVICES | 9167/1589 | |
| 181248 | 7/9/2018 | SAM'S CLUB DIRECT | -6.98 | CREDIT MEMO | 110 | EXTENSION SERVICES | 8660 | |
| 181248 | 7/9/2018 | SAM'S CLUB DIRECT | 27.48 | SUPPLIES AS NEEDED FOR DA | 260 | DIST ATTORNEY | 7650 | |
| | | <i>Total - Wire / Check # 181248 (5 detail records)</i> | 340.22 | | | | | |
| 181249 | 7/9/2018 | SCOTT BRUMLEY | 58.00 | TRAVEL EXPENSES | 110 | CO ATTORNEY | 6/17 AUSTIN | |
| 181249 | 7/9/2018 | SCOTT BRUMLEY | 70.00 | TRAVEL EXPENSES | 110 | CO ATTORNEY | 6/21 AUSTIN | |
| | | <i>Total - Wire / Check # 181249 (2 detail records)</i> | 128.00 | | | | | |
| 181250 | 7/9/2018 | SHERIFF'S OFFICE PETTY CASH - SHERIFF | 24.00 | INMATE TRANSPORT | 110 | DETENTION CENTER | 6/18 PORTALES | |
| 181250 | 7/9/2018 | SHERIFF'S OFFICE PETTY CASH - SHERIFF | 48.00 | INMATE TRANSPORT | 110 | DETENTION CENTER | 6/20 BIG SPRING | |
| 181250 | 7/9/2018 | SHERIFF'S OFFICE PETTY CASH - SHERIFF | 48.00 | INMATE TRANSPORT | 110 | DETENTION CENTER | 6/25 WICHITAFALLS | |
| 181250 | 7/9/2018 | SHERIFF'S OFFICE PETTY CASH - SHERIFF | 121.03 | INMATE TRANSPORT | 110 | DETENTION CENTER | 6/19 HOUSTON | |
| 181250 | 7/9/2018 | SHERIFF'S OFFICE PETTY CASH - SHERIFF | 130.00 | INMATE TRANSPORT | 110 | DETENTION CENTER | 6/21 GATESVILLE | |
| 181250 | 7/9/2018 | SHERIFF'S OFFICE PETTY CASH - SHERIFF | 138.65 | INMATE TRANSPORT | 110 | DETENTION CENTER | 6/27 GATESVILLE. | |
| | | <i>Total - Wire / Check # 181250 (6 detail records)</i> | 509.68 | | | | | |
| 181251 | 7/9/2018 | SHERRI AYLOR | 15.85 | TRAVEL EXPENSE | 110 | TAX ASSESSOR/COLLECTOR | 6/27 PAMPA | |
| | | <i>Total - Wire / Check # 181251 (1 detail record)</i> | 15.85 | | | | | |
| 181252 | 7/9/2018 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,200.00 | AUTOPSY LEVEL I 5/5/18 | 110 | JP #1 | 4490 EGAN | |
| 181252 | 7/9/2018 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,750.00 | AUTOPSY LEVEL 2 5/25/18 | 110 | JP #1 | 4486 OLIVA | |
| 181252 | 7/9/2018 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,200.00 | AUTOPSY LEVEL I 5/4/18 | 110 | JP #1 | 4490 BATENHORST | |
| 181252 | 7/9/2018 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,200.00 | AUTOPSY LEVEL I 5/1/18 | 110 | JP #1 | 4490 MARTINEZ | |
| 181252 | 7/9/2018 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,750.00 | AUTOPSY LEVEL 2 5/5/18 | 110 | JP #1 | 4490 LIPPON | |
| | | <i>Total - Wire / Check # 181252 (5 detail records)</i> | 12,100.00 | | | | | |
| 181253 | 7/9/2018 | SPRINT | 37.99 | CONNECTION PLAN | 110 | CONSTABLE #1 | 193143372-081 | |
| 181253 | 7/9/2018 | SPRINT | 37.99 | CONNECTION PLAN | 110 | CONSTABLE #2 | 193143372-081 | |
| 181253 | 7/9/2018 | SPRINT | 37.99 | CONNECTION PLAN | 110 | CONSTABLE #3 | 193143372-081 | |
| 181253 | 7/9/2018 | SPRINT | 37.99 | CONNECTION PLAN | 110 | CONSTABLE #4 | 193143372-081 | |
| 181253 | 7/9/2018 | SPRINT | 837.08 | CONNECTION PLAN | 110 | SHERIFF | 193143372-081 | |
| | | <i>Total - Wire / Check # 181253 (5 detail records)</i> | 989.04 | | | | | |
| 181254 | 7/9/2018 | STACY ZAVALA | 425.00 | FAMILY COURT APPT ATTY | 110 | ASSOCIATE JUDGE | 89084D ACUNA | |
| 181254 | 7/9/2018 | STACY ZAVALA | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90552 QUINTANA | |
| | | <i>Total - Wire / Check # 181254 (2 detail records)</i> | 625.00 | | | | | |
| 181255 | 7/9/2018 | STATE OF MICHIGAN | 18.00 | SEARCH FEE | 110 | CO ATTORNEY | 89842D CRANFORD | |
| | | <i>Total - Wire / Check # 181255 (1 detail record)</i> | 18.00 | | | | | |
| 181256 | 7/9/2018 | STEVEN M. DENNY | 250.00 | MISD DISMISSED | 110 | CCL #1 | 17-1521 SORIA | |

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|--|----------|-------------------------|-----------------|------------------------------|------|-----------------------------|-------------------|-----------------|
| <i>Total - Wire / Check # 181256 (1 detail record)</i> | | | 250.00 | | | | | |
| 181257 | 7/9/2018 | STURGIS WEB SERVICES | 1,500.00 | WEB SITE SUPPORT/MAINTENANCE | 110 | TAX ASSESSOR/COLLECTOR | 8002 JUL-SEP18 | |
| <i>Total - Wire / Check # 181257 (1 detail record)</i> | | | 1,500.00 | | | | | |
| 181258 | 7/9/2018 | TAD FOWLER | 297.00 | TRAVEL ADVANCE | 110 | CO ATTORNEY | 7/18 SAN ANTONIO | |
| <i>Total - Wire / Check # 181258 (1 detail record)</i> | | | 297.00 | | | | | |
| 181259 | 7/9/2018 | TAMETHA D. BARKER | 900.00 | CPS A/G ADLITEM | 110 | 320TH | 90732D STEVENSON. | |
| 181259 | 7/9/2018 | TAMETHA D. BARKER | 100.00 | CPS ATTY | 110 | 320TH | 90747D MORGAN | |
| 181259 | 7/9/2018 | TAMETHA D. BARKER | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89842D BONHAM... | |
| 181259 | 7/9/2018 | TAMETHA D. BARKER | 750.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90015D GREEN.... | |
| 181259 | 7/9/2018 | TAMETHA D. BARKER | 750.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 86196E CLEVELAND | |
| 181259 | 7/9/2018 | TAMETHA D. BARKER | 300.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91543E DEGRATE | |
| 181259 | 7/9/2018 | TAMETHA D. BARKER | 300.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91446D GOMEZ | |
| 181259 | 7/9/2018 | TAMETHA D. BARKER | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 77106D NEAL | |
| 181259 | 7/9/2018 | TAMETHA D. BARKER | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89892D ORTEZ.. | |
| 181259 | 7/9/2018 | TAMETHA D. BARKER | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89598D MARTIN. | |
| 181259 | 7/9/2018 | TAMETHA D. BARKER | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89597E MARTIN. | |
| 181259 | 7/9/2018 | TAMETHA D. BARKER | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90352D ALLISON | |
| 181259 | 7/9/2018 | TAMETHA D. BARKER | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90973E BRYAN... | |
| 181259 | 7/9/2018 | TAMETHA D. BARKER | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90326D POLLARD/M | |
| 181259 | 7/9/2018 | TAMETHA D. BARKER | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89560 KING... | |
| 181259 | 7/9/2018 | TAMETHA D. BARKER | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90719D NAJERA.. | |
| 181259 | 7/9/2018 | TAMETHA D. BARKER | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91446D GOMEZ. | |
| 181259 | 7/9/2018 | TAMETHA D. BARKER | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 81938E MARTIN. | |
| 181259 | 7/9/2018 | TAMETHA D. BARKER | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 85284D WETZEL | |
| 181259 | 7/9/2018 | TAMETHA D. BARKER | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 86306E FLENNIKEN+ | |
| 181259 | 7/9/2018 | TAMETHA D. BARKER | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89017E JOHNSON++ | |
| <i>Total - Wire / Check # 181259 (21 detail records)</i> | | | 6,100.00 | | | | | |
| 181260 | 7/9/2018 | TASCOSA OFFICE MACHINES | 34.34 | 6/18COPIER RENTAL | 110 | 59319 6/26/18 | 59319 6/26/18 | |
| 181260 | 7/9/2018 | TASCOSA OFFICE MACHINES | 274.91 | 6/18COPIER RENTAL | 110 | 59319 6/26/18 | 59319 6/26/18 | |
| 181260 | 7/9/2018 | TASCOSA OFFICE MACHINES | 9.93 | 6/18COPIER RENTAL | 110 | ASSOCIATE JUDGE CHILD ABUSE | 59319 6/26/18 | |
| 181260 | 7/9/2018 | TASCOSA OFFICE MACHINES | 53.83 | 6/18COPIER RENTAL | 110 | CO JUDGE | 59319 6/26/18 | |
| 181260 | 7/9/2018 | TASCOSA OFFICE MACHINES | 144.08 | 6/18COPIER RENTAL | 110 | HUMAN RESOURCES | 59319 6/26/18 | |
| 181260 | 7/9/2018 | TASCOSA OFFICE MACHINES | 39.43 | 6/18COPIER RENTAL | 110 | INFORMATION TECHNOLOGY | 59319 6/26/18 | |
| 181260 | 7/9/2018 | TASCOSA OFFICE MACHINES | 128.23 | 6/18COPIER RENTAL | 110 | CO AUDITOR | 59319 6/26/18 | |
| 181260 | 7/9/2018 | TASCOSA OFFICE MACHINES | 146.28 | 6/18COPIER RENTAL | 110 | CO TREASURER | 59319 6/26/18 | |
| 181260 | 7/9/2018 | TASCOSA OFFICE MACHINES | 85.78 | 6/18COPIER RENTAL | 110 | PURCHASING AGENT | 59319 6/26/18 | |
| 181260 | 7/9/2018 | TASCOSA OFFICE MACHINES | 100.92 | 6/18COPIER RENTAL | 110 | COLLECTIONS DEPT | 59319 6/26/18 | |
| 181260 | 7/9/2018 | TASCOSA OFFICE MACHINES | 274.35 | 6/18COPIER RENTAL | 110 | TAX ASSESSOR/COLLECTOR | 59319 6/26/18 | |
| 181260 | 7/9/2018 | TASCOSA OFFICE MACHINES | 31.84 | 6/18COPIER RENTAL | 110 | FACILITIES MAINTENANCE | 59319 6/26/18 | |
| 181260 | 7/9/2018 | TASCOSA OFFICE MACHINES | 179.98 | 6/18COPIER RENTAL | 110 | ELECTIONS ADMINISTRATION | 59319 6/26/18 | |
| 181260 | 7/9/2018 | TASCOSA OFFICE MACHINES | 260.86 | 6/18COPIER RENTAL | 110 | CO CLERK | 59319 6/26/18 | |
| 181260 | 7/9/2018 | TASCOSA OFFICE MACHINES | 1,134.42 | 6/18COPIER RENTAL | 110 | DIST CLERK | 59319 6/26/18 | |
| 181260 | 7/9/2018 | TASCOSA OFFICE MACHINES | 58.32 | 6/18COPIER RENTAL | 110 | 47TH | 59319 6/26/18 | |
| 181260 | 7/9/2018 | TASCOSA OFFICE MACHINES | 79.48 | 6/18COPIER RENTAL | 110 | 108TH | 59319 6/26/18 | |
| 181260 | 7/9/2018 | TASCOSA OFFICE MACHINES | 42.70 | 6/18COPIER RENTAL | 110 | 181ST | 59319 6/26/18 | |

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| 181260 | 7/9/2018 | TASCOSA OFFICE MACHINES | 79.62 | 6/18COPIER RENTAL | 110 | 251ST | 59319 6/26/18 | |
| 181260 | 7/9/2018 | TASCOSA OFFICE MACHINES | 79.42 | 6/18COPIER RENTAL | 110 | 320TH | 59319 6/26/18 | |
| 181260 | 7/9/2018 | TASCOSA OFFICE MACHINES | 33.73 | 6/18COPIER RENTAL | 110 | CCL #1 | 59319 6/26/18 | |
| 181260 | 7/9/2018 | TASCOSA OFFICE MACHINES | 6.75 | 6/18COPIER RENTAL | 110 | CCL #2 | 59319 6/26/18 | |
| 181260 | 7/9/2018 | TASCOSA OFFICE MACHINES | 99.45 | 6/18COPIER RENTAL | 110 | JP #1 | 59319 6/26/18 | |
| 181260 | 7/9/2018 | TASCOSA OFFICE MACHINES | 74.28 | 6/18COPIER RENTAL | 110 | JP #2 | 59319 6/26/18 | |
| 181260 | 7/9/2018 | TASCOSA OFFICE MACHINES | 172.66 | 6/18COPIER RENTAL | 110 | JP #3 | 59319 6/26/18 | |
| 181260 | 7/9/2018 | TASCOSA OFFICE MACHINES | 95.33 | 6/18COPIER RENTAL | 110 | JP #4 | 59319 6/26/18 | |
| 181260 | 7/9/2018 | TASCOSA OFFICE MACHINES | 299.56 | 6/18COPIER RENTAL | 110 | JURY & JURY RELATED | 59319 6/26/18 | |
| 181260 | 7/9/2018 | TASCOSA OFFICE MACHINES | 392.63 | 6/18COPIER RENTAL | 110 | CO ATTORNEY | 59319 6/26/18 | |
| 181260 | 7/9/2018 | TASCOSA OFFICE MACHINES | 557.55 | 6/18COPIER RENTAL | 110 | DIST ATTORNEY | 59319 6/26/18 | |
| 181260 | 7/9/2018 | TASCOSA OFFICE MACHINES | 918.43 | 6/18COPIER RENTAL | 110 | SHERIFF | 59319 6/26/18 | |
| 181260 | 7/9/2018 | TASCOSA OFFICE MACHINES | 107.03 | 6/18COPIER RENTAL | 110 | FIRE & RESCUE | 59319 6/26/18 | |
| 181260 | 7/9/2018 | TASCOSA OFFICE MACHINES | 1,870.48 | 6/18COPIER RENTAL | 110 | DETENTION CENTER | 59319 6/26/18 | |
| 181260 | 7/9/2018 | TASCOSA OFFICE MACHINES | 1,043.10 | 6/18COPIER RENTAL | 110 | CSCD | 59319 6/26/18 | |
| 181260 | 7/9/2018 | TASCOSA OFFICE MACHINES | 462.70 | 6/18COPIER RENTAL | 110 | EXTENSION SERVICES | 59319 6/26/18 | |
| 181260 | 7/9/2018 | TASCOSA OFFICE MACHINES | 177.41 | 6/18COPIER RENTAL | 110 | DOM VIOLENCE TASK FORCE | 59319 6/26/18 | |
| 181260 | 7/9/2018 | TASCOSA OFFICE MACHINES | 17.35 | 6/18COPIER RENTAL | 110 | ROAD & BRIDGE | 59319 6/26/18 | |
| | | <i>Total - Wire / Check # 181260 (36 detail records)</i> | 9,567.16 | | | | | |
| 181261 | 7/9/2018 | TD HAMMONS | 1,200.00 | F2X2 COURT APPT ATTY | 110 | 181ST | 74895B DOLE | |
| 181261 | 7/9/2018 | TD HAMMONS | 400.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 17-1439 JACKSON | |
| | | <i>Total - Wire / Check # 181261 (2 detail records)</i> | 1,600.00 | | | | | |
| 181262 | 7/9/2018 | TDCAA | 350.00 | REGISTRATION | 110 | DIST ATTORNEY | 9/19 R.SIMS | |
| | | <i>Total - Wire / Check # 181262 (1 detail record)</i> | 350.00 | | | | | |
| 181263 | 7/9/2018 | TEXAS ASSOCIATION OF COUNTIES - CDCAT | 125.00 | DUES | 110 | CO CLERK | 18-19 J.SMITH | |
| | | <i>Total - Wire / Check # 181263 (1 detail record)</i> | 125.00 | | | | | |
| 181264 | 7/9/2018 | TEXAS DEPARTMENT OF MOTOR VEHICLES | 7.50 | INSPECTION FEE | 110 | DIST ATTORNEY | INSPECTION FEE DA | |
| | | <i>Total - Wire / Check # 181264 (1 detail record)</i> | 7.50 | | | | | |
| 181265 | 7/9/2018 | TEXAS DEPT OF PUBLIC SAFETY AGENCY 405 | 3.00 | SEARCHES | 110 | CO CLERK | CRS-201805-146417 | |
| | | <i>Total - Wire / Check # 181265 (1 detail record)</i> | 3.00 | | | | | |
| 181266 | 7/9/2018 | TEXAS PRISONER TRANSPORTATION SERVICES | 721.75 | INMATE TRANSPORT | 110 | DETENTION CENTER | 7457 GARCIA | |
| 181266 | 7/9/2018 | TEXAS PRISONER TRANSPORTATION SERVICES | 864.25 | INMATE TRANSPORT | 110 | DETENTION CENTER | 7523 BITTLE | |
| 181266 | 7/9/2018 | TEXAS PRISONER TRANSPORTATION SERVICES | 457.75 | INMATE TRANSPORT | 110 | DETENTION CENTER | 7574 HOLGUIN | |
| | | <i>Total - Wire / Check # 181266 (3 detail records)</i> | 2,043.75 | | | | | |
| 181267 | 7/9/2018 | THOMSON REUTERS-WEST PAYMENT CENTER | 676.00 | SUBSCRIPTIONS | 110 | 47TH | 838389191 47TH | |
| 181267 | 7/9/2018 | THOMSON REUTERS-WEST PAYMENT CENTER | 620.00 | SUBSCRIPTIONS | 110 | CO ATTORNEY | 838389194 CA | |
| | | <i>Total - Wire / Check # 181267 (2 detail records)</i> | 1,296.00 | | | | | |
| 181268 | 7/9/2018 | TRAVIS LEE TIDMORE | 750.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90211D MARTINEZ | |
| | | <i>Total - Wire / Check # 181268 (1 detail record)</i> | 750.00 | | | | | |
| 181269 | 7/9/2018 | TYLER TECHNOLOGIES, INC. | 5,178.81 | ODYSSEY AUG-NOV18 MAINTENANCE | 110 | CO CLERK | 020-16985 | |
| 181269 | 7/9/2018 | TYLER TECHNOLOGIES, INC. | 5,178.81 | ODYSSEY AUG-NOV18 MAINTENANCE | 110 | DIST CLERK | 020-16985 | |
| 181269 | 7/9/2018 | TYLER TECHNOLOGIES, INC. | 781.36 | BASIC NETWORK SUPPORT | 235 | CO CLERK | 025-225991 | |
| 181269 | 7/9/2018 | TYLER TECHNOLOGIES, INC. | 3,932.82 | SYSTEM MANAGEMENT | 235 | CO CLERK | 025-225991 | |
| 181269 | 7/9/2018 | TYLER TECHNOLOGIES, INC. | 5,178.81 | ODYSSEY AUG-NOV18 MAINTENANCE | 235 | CO CLERK | 020-16985 | |

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| 181269 | 7/9/2018 | TYLER TECHNOLOGIES, INC. <i>Total - Wire / Check # 181269 (6 detail records)</i> | <u>5,178.81</u> 25,429.42 | ODYSSEY AUG-NOV18 MAINTENANCE | 245 | DIST CLERK | 020-16985 | |
| 181270 | 7/9/2018 | US BANK VOYAGER FLEET SYSTEMS | 1,769.86 | FUEL 6/24/18 | 110 | 869348086 6/24/18 | 869348086 6/24/18 | |
| 181270 | 7/9/2018 | US BANK VOYAGER FLEET SYSTEMS | 56.87 | FUEL 6/24/18 | 110 | RECORDS MANAGEMENT | 869348086 6/24/18 | |
| 181270 | 7/9/2018 | US BANK VOYAGER FLEET SYSTEMS | 46.44 | FUEL 6/24/18 | 110 | CCL #2 | 869348086 6/24/18 | |
| 181270 | 7/9/2018 | US BANK VOYAGER FLEET SYSTEMS | 52.61 | FUEL 6/24/18 | 110 | JP #4 | 869348086 6/24/18 | |
| 181270 | 7/9/2018 | US BANK VOYAGER FLEET SYSTEMS | 2,177.66 | INMATE TRANSPORT 6/24/18 | 110 | DETENTION CENTER | 869348086 6/24/18 | |
| 181270 | 7/9/2018 | US BANK VOYAGER FLEET SYSTEMS | 121.68 | FUEL 6/24/18 | 110 | PURCHASING AGENT | 869348086 6/24/18 | |
| 181270 | 7/9/2018 | US BANK VOYAGER FLEET SYSTEMS | 255.84 | FUEL 6/24/18 | 110 | DIST ATTORNEY | 869348086 6/24/18 | |
| 181270 | 7/9/2018 | US BANK VOYAGER FLEET SYSTEMS | 220.34 | FUEL 6/24/18 | 110 | CONSTABLE #1 | 869348086 6/24/18 | |
| 181270 | 7/9/2018 | US BANK VOYAGER FLEET SYSTEMS | 232.19 | FUEL 6/24/18 | 110 | CONSTABLE #2 | 869348086 6/24/18 | |
| 181270 | 7/9/2018 | US BANK VOYAGER FLEET SYSTEMS | 116.22 | FUEL 6/24/18 | 110 | CONSTABLE #3 | 869348086 6/24/18 | |
| 181270 | 7/9/2018 | US BANK VOYAGER FLEET SYSTEMS | 139.65 | FUEL 6/24/18 | 110 | CONSTABLE #4 | 869348086 6/24/18 | |
| 181270 | 7/9/2018 | US BANK VOYAGER FLEET SYSTEMS | 762.07 | FUEL 6/24/18 | 110 | EXTENSION SERVICES | 869348086 6/24/18 | |
| 181270 | 7/9/2018 | US BANK VOYAGER FLEET SYSTEMS | 1,576.42 | FUEL 6/24/18 | 110 | FACILITIES MAINTENANCE | 869348086 6/24/18 | |
| 181270 | 7/9/2018 | US BANK VOYAGER FLEET SYSTEMS | 16,023.76 | FUEL 6/24/18 | 110 | SHERIFF BARN | 869348086 6/24/18 | |
| 181270 | 7/9/2018 | US BANK VOYAGER FLEET SYSTEMS | 341.60 | FUEL 6/24/18 | 110 | SHERIFF BARN | 869348086 6/24/18 | |
| 181270 | 7/9/2018 | US BANK VOYAGER FLEET SYSTEMS | 4,157.77 | FUEL 6/24/18 | 110 | FIRE & RESCUE | 869348086 6/24/18 | |
| 181270 | 7/9/2018 | US BANK VOYAGER FLEET SYSTEMS | 9,204.76 | FUEL 6/24/18 | 110 | ROAD & BRIDGE | 869348086 6/24/18 | |
| 181270 | 7/9/2018 | US BANK VOYAGER FLEET SYSTEMS | 100.21 | FUEL 6/24/18 | 110 | INFORMATION TECHNOLOGY | 869348086 6/24/18 | |
| 181270 | 7/9/2018 | RESTRICTED | 686.40 | RESTRICTED | 256 | CO ATTORNEY | 869348086 6/24/18 | |
| 181270 | 7/9/2018 | US BANK VOYAGER FLEET SYSTEMS <i>Total - Wire / Check # 181270 (20 detail records)</i> | <u>802.78</u> 38,845.13 | FUEL 6/24/18 | 268 | DIST ATTORNEY | 869348086 6/24/18 | |
| 181271 | 7/9/2018 | VAAVIA EDWARDS | 600.00 | F COURT APPT ATTY | 110 | 320TH | 86284D WILLIAMS | |
| 181271 | 7/9/2018 | VAAVIA EDWARDS | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 85284D WETZEL+++ | |
| 181271 | 7/9/2018 | VAAVIA EDWARDS <i>Total - Wire / Check # 181271 (3 detail records)</i> | <u>200.00</u> 1,000.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90805 WETZEL | |
| 181272 | 7/9/2018 | WADE OVERSTREET <i>Total - Wire / Check # 181272 (1 detail record)</i> | <u>99.00</u> 99.00 | TRAVEL ADVANCE | 110 | CO ATTORNEY | 7/18 SAN ANTONIO | |
| 181273 | 7/9/2018 | WAGNER SUPPLY | 27.86 | PAPTER TOWELS, MULTI-FOLD 9-1/ | 110 | FACILITIES MAINTENANCE | R24016-03 | |
| 181273 | 7/9/2018 | WAGNER SUPPLY | 63.96 | BUC-GONE-QT GONE CARPET SPOTTE | 110 | FACILITIES MAINTENANCE | R24016-01 | |
| 181273 | 7/9/2018 | WAGNER SUPPLY | 143.43 | HIL-0011204 MILD BOWL (12 QRT/ | 110 | FACILITIES MAINTENANCE | R24016-00 | |
| 181273 | 7/9/2018 | WAGNER SUPPLY | 427.28 | BUC-90091120 GREEN FOAM HAND S | 110 | FACILITIES MAINTENANCE | R24016-00 | |
| 181273 | 7/9/2018 | WAGNER SUPPLY | 459.69 | PAPTER TOWELS, MULTI-FOLD 9-1/ | 110 | FACILITIES MAINTENANCE | R24016-01 | |
| 181273 | 7/9/2018 | WAGNER SUPPLY | 552.65 | PAPER TOWELS, SINGLE FOLD 9-1/ | 110 | FACILITIES MAINTENANCE | R24016-00 | |
| 181273 | 7/9/2018 | WAGNER SUPPLY <i>Total - Wire / Check # 181273 (7 detail records)</i> | <u>1,181.60</u> 2,856.47 | BUC-60151400, E15 HYDRO PEROXI | 110 | FACILITIES MAINTENANCE | R24016-00 | |
| 181274 | 7/9/2018 | WAYNE BROOKS BARFIELD JR | 300.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 18-80 CAHILL | |
| 181274 | 7/9/2018 | WAYNE BROOKS BARFIELD JR | 200.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 18-368 BAILEY | |
| 181274 | 7/9/2018 | WAYNE BROOKS BARFIELD JR <i>Total - Wire / Check # 181274 (3 detail records)</i> | <u>400.00</u> 900.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 18-337 BAILEY | |
| 181275 | 7/9/2018 | WESTIN RIVERWALK SAN ANTONIO <i>Total - Wire / Check # 181275 (1 detail record)</i> | <u>418.55</u> 418.55 | TRAVEL HOTEL ADVANCE | 110 | CO ATTORNEY | 7/18 W.OVERSTREET | |
| 181276 | 7/9/2018 | WESTON LEE MCNATT | 25.00 | CDL REIMBURSEMENT | 110 | ROAD & BRIDGE | CDL LICENSE | |

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| <i>Total - Wire / Check # 181276 (1 detail record)</i> | | | 25.00 | | | | | |
| 181277 | 7/9/2018 | WILLIAM R TAYLOR | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90230E RIOJAS | |
| 181277 | 7/9/2018 | WILLIAM R TAYLOR | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90575E SELFRIDGE+ | |
| <i>Total - Wire / Check # 181277 (2 detail records)</i> | | | 400.00 | | | | | |
| 181278 | 7/9/2018 | WINSTON WATER COOLER, LTD. | 212.37 | 20733 VIEGA 3 PROGRESS XL-C | 110 | FACILITIES MAINTENANCE | S1883331.002 | |
| 181278 | 7/9/2018 | WINSTON WATER COOLER, LTD. | 620.61 | 20858 VIEGA PROGRESS XL 4BLT | 110 | FACILITIES MAINTENANCE | S1883331.002 | |
| 181278 | 7/9/2018 | WINSTON WATER COOLER, LTD. | 2,181.82 | MILW 49-16-2690 FORCE LOGIC PR | 110 | FACILITIES MAINTENANCE | S1883331.002 | |
| 181278 | 7/9/2018 | WINSTON WATER COOLER, LTD. | 218.32 | 20748 VIEGA 3" PROGRESS COUPLI | 110 | FACILITIES MAINTENANCE | S1883331.002 | |
| 181278 | 7/9/2018 | WINSTON WATER COOLER, LTD. | 6.35 | 2-1/2 OR 3, 150# BOLT SET PLAI | 110 | FACILITIES MAINTENANCE | S1883331.002 | |
| 181278 | 7/9/2018 | WINSTON WATER COOLER, LTD. | 3.27 | 150# RED RUBBER FF GASKET 1/8 | 110 | FACILITIES MAINTENANCE | S1883331.002 | |
| 181278 | 7/9/2018 | WINSTON WATER COOLER, LTD. | 350.16 | 3 L-HARD COPPER TUBE "DOM" | 110 | FACILITIES MAINTENANCE | S1883331.002 | |
| 181278 | 7/9/2018 | WINSTON WATER COOLER, LTD. | 100.00 | ESTIMATED FREIGHT | 110 | FACILITIES MAINTENANCE | S1883331.002 | |
| <i>Total - Wire / Check # 181278 (8 detail records)</i> | | | 3,692.90 | | | | | |
| 181279 | 7/9/2018 | WOLFE OFFICE MACHINES | 116.00 | HP 9000N IS JAMMING IN 2 PLACE | 110 | TAX ASSESSOR/COLLECTOR | 805943 | |
| <i>Total - Wire / Check # 181279 (1 detail record)</i> | | | 116.00 | | | | | |
| 181280 | 7/9/2018 | XCEL ENERGY | 58.06 | UTILITIES | 110 | FACILITIES MAINTENANCE | 5/18 54-1711661 | |
| 181280 | 7/9/2018 | XCEL ENERGY | 6,548.32 | UTILITIES | 110 | FACILITIES MAINTENANCE | 6/18 54-1600314 | |
| 181280 | 7/9/2018 | XCEL ENERGY | 62.88 | UTILITIES | 110 | FACILITIES MAINTENANCE | 6/18 54-1482328 | |
| 181280 | 7/9/2018 | XCEL ENERGY | 10,571.21 | UTILITIES | 110 | FACILITIES MAINTENANCE | 6/18 54-1542874 | |
| 181280 | 7/9/2018 | XCEL ENERGY | 82.18 | UTILITIES | 110 | FACILITIES MAINTENANCE | 6/18 54-1485466 | |
| 181280 | 7/9/2018 | XCEL ENERGY | 16,795.72 | UTILITIES | 110 | FACILITIES MAINTENANCE | 6/18 54-1607305 | |
| 181280 | 7/9/2018 | XCEL ENERGY | 5,544.86 | UTILITIES | 110 | FACILITIES MAINTENANCE | 6/18 54-11230899 | |
| 181280 | 7/9/2018 | XCEL ENERGY | 520.28 | UTILITIES | 110 | FACILITIES MAINTENANCE | 6/18 54-11231738 | |
| 181280 | 7/9/2018 | XCEL ENERGY | 41.33 | UTILITIES | 110 | PUBLIC SERVICE | 5/18 54-12059012 | |
| 181280 | 7/9/2018 | XCEL ENERGY | 178.04 | UTILITIES | 110 | VFD-CRAWFORD | 6/18 54-1852209 | |
| 181280 | 7/9/2018 | XCEL ENERGY | 193.67 | UTILITIES | 110 | DETENTION CENTER | 6/18 54-1821795. | |
| 181280 | 7/9/2018 | XCEL ENERGY | 17.12 | UTILITIES | 110 | DETENTION CENTER | 6/18 54-9167304 | |
| 181280 | 7/9/2018 | XCEL ENERGY | 14.51 | UTILITIES | 110 | DETENTION CENTER | 6/18 54-1822518 | |
| 181280 | 7/9/2018 | XCEL ENERGY | 10,791.89 | UTILITIES | 110 | DETENTION CENTER | 6/18 54-1821795 | |
| 181280 | 7/9/2018 | XCEL ENERGY | 363.87 | UTILITIES | 110 | DETENTION CENTER | 6/18 54-1478222 | |
| <i>Total - Wire / Check # 181280 (15 detail records)</i> | | | 51,783.94 | | | | | |
| 181281 | 7/3/2018 | AFFIRM BACKGROUND SCREENING | 4.50 * | AGENCY REFUND | 700 | DC 18-32404 | DC 18-32404 | |
| <i>Total - Wire / Check # 181281 (1 detail record)</i> | | | 4.50 | | | | | |
| 181282 | 7/3/2018 | DESIREE ACKLEY | 199.90 * | AGENCY REFUND | 700 | JP3 129320 | JP3 129320 | |
| <i>Total - Wire / Check # 181282 (1 detail record)</i> | | | 199.90 | | | | | |
| 181283 | 7/3/2018 | FREDERICK EARL LUKE | 19.91 * | AGENCY REFUND | 700 | CC 127617-2 | CC 127617-2 | |
| <i>Total - Wire / Check # 181283 (1 detail record)</i> | | | 19.91 | | | | | |
| 181284 | 7/3/2018 | JEFFREY T JONES | 12.00 * | AGENCY REFUND | 700 | CC 78763-2 | CC 78763-2 | |
| 181284 | 7/3/2018 | JEFFREY T JONES | 16.00 * | AGENCY REFUND | 700 | CC 138208-1 | CC 138208-1 | |
| <i>Total - Wire / Check # 181284 (2 detail records)</i> | | | 28.00 | | | | | |
| 181285 | 7/3/2018 | KERRY DAVID MCLAIN | 75.00 * | AGENCY REFUND | 700 | DC 107402D-CV | DC 107402D-CV | |
| <i>Total - Wire / Check # 181285 (1 detail record)</i> | | | 75.00 | | | | | |
| 181286 | 7/3/2018 | MANDY & ALEX GREGORY | 6.00 * | AGENCY REFUND | 700 | CC 18-7958 | CC 18-7958 | |

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| | | <i>Total - Wire / Check # 181286 (1 detail record)</i> | 6.00 | | | | | |
| 181287 | 7/3/2018 | METLIFE - GROUP BENEFITS | 6,703.53 | JUL18 VISION PREMIUMS | 600 | GENERAL ADMINISTRATION | JUL18 KM05994420 | |
| 181287 | 7/3/2018 | METLIFE - GROUP BENEFITS | 30,810.79 | JUL18 DENTAL PREMIUMS | 600 | GENERAL ADMINISTRATION | JUL18 KM05994420 | |
| | | <i>Total - Wire / Check # 181287 (2 detail records)</i> | 37,514.32 | | | | | |
| 181288 | 7/3/2018 | SABRINA LYNN MARTINEZ | 18.82 * | AGENCY REFUND | 700 | DC 71047D | DC 71047D | |
| | | <i>Total - Wire / Check # 181288 (1 detail record)</i> | 18.82 | | | | | |
| 181289 | 7/3/2018 | TEXAS ASSOC OF COUNTIES-HEALTH BENEFITS PO | 1,944.91 | JUL18 BASIC LIFE PREMIUMS | 600 | GENERAL ADMINISTRATION | JUL18 G#104098 | |
| 181289 | 7/3/2018 | TEXAS ASSOC OF COUNTIES-HEALTH BENEFITS PO | 12,284.58 | JUL18 VOLUNTARY LIFE PREMIUMS | 600 | GENERAL ADMINISTRATION | JUL18 G#104098 | |
| 181289 | 7/3/2018 | TEXAS ASSOC OF COUNTIES-HEALTH BENEFITS PO | 72,079.67 | JUL18 MEDICAL INS PREMIUMS | 600 | GENERAL ADMINISTRATION | JUL18 G#104098 | |
| | | <i>Total - Wire / Check # 181289 (3 detail records)</i> | 86,309.16 | | | | | |
| 181290 | 7/3/2018 | TEXAS ASSOC OF COUNTIES-UNEMPLOYMENT FU | 3,681.01 | 2ND QTR UNEMPLOYMENT | 110 | FY18 2ND QTR | FY18 2ND QTR | |
| | | <i>Total - Wire / Check # 181290 (1 detail record)</i> | 3,681.01 | | | | | |
| 181291 | 7/3/2018 | ZWICKER & ASSOCIATES PC | 10.00 * | AGENCY REFUND | 700 | CC 18-7852 | CC 18-7852 | |
| | | <i>Total - Wire / Check # 181291 (1 detail record)</i> | 10.00 | | | | | |
| 181292 | 7/13/2018 | MANILA SIVIXAY | 198.94 | PAYROLL FOR - 071318 | 110 | 071318 PAYROLL | 071318 PAYROLL | |
| | | <i>Total - Wire / Check # 181292 (1 detail record)</i> | 198.94 | | | | | |
| 181293 | 7/13/2018 | COLORADO FAMILY SUPPORT REGISTRY | 200.00 | PAYROLL FOR - 071318 | 110 | 071318 PAYROLL | 071318 PAYROLL | |
| | | <i>Total - Wire / Check # 181293 (1 detail record)</i> | 200.00 | | | | | |
| 181294 | 7/13/2018 | GWN MARKETING, INC. | 2,869.83 | PAYROLL FOR - 071318 | 110 | 071318 PAYROLL | 071318 PAYROLL | |
| | | <i>Total - Wire / Check # 181294 (1 detail record)</i> | 2,869.83 | | | | | |
| 181295 | 7/13/2018 | J.P. MORGAN CHASE (TX1-0029) | 1,820.15 | PAYROLL FOR - 071318 | 110 | 071318 PAYROLL | 071318 PAYROLL | |
| | | <i>Total - Wire / Check # 181295 (1 detail record)</i> | 1,820.15 | | | | | |
| 181296 | 7/13/2018 | NATIONWIDE LIFE & ANNUITY | 945.87 | PAYROLL FOR - 071318 | 110 | 071318 PAYROLL | 071318 PAYROLL | |
| | | <i>Total - Wire / Check # 181296 (1 detail record)</i> | 945.87 | | | | | |
| 181297 | 7/13/2018 | POTTER SHERIFF DEPUTY ASSOCIATION | 478.00 | PAYROLL FOR - 071318 | 110 | 071318 PAYROLL | 071318 PAYROLL | |
| | | <i>Total - Wire / Check # 181297 (1 detail record)</i> | 478.00 | | | | | |
| 181298 | 7/23/2018 | A & H OVERHEAD DOOR CO. | 90.00 | EMERGENCY REPAIR ON D SALLYPOR | 110 | DETENTION CENTER | 11323 | |
| 181298 | 7/23/2018 | A & H OVERHEAD DOOR CO. | 6,000.00 | REPAIR/REPLACE,2 BAY DOORS,20' | 110 | ROAD & BRIDGE | 11484 | |
| | | <i>Total - Wire / Check # 181298 (2 detail records)</i> | 6,090.00 | | | | | |
| 181299 | 7/23/2018 | A TO D MORTUARY SERVICES | 365.50 | BODY 6/18 REMOVAL/TRANSPORT | 110 | JP #1 | 22026 ELMORE | |
| 181299 | 7/23/2018 | A TO D MORTUARY SERVICES | 365.50 | BODY 6/19 REMOVAL/TRANSPORT | 110 | JP #1 | 22042 DENG | |
| 181299 | 7/23/2018 | A TO D MORTUARY SERVICES | 365.50 | BODY 7/6/18 REMOVAL/TRANSPORT | 110 | JP #1 | 22078 JOBE | |
| 181299 | 7/23/2018 | A TO D MORTUARY SERVICES | 290.00 | BODY 6/30 REMOVAL/TOXICOLOGY | 110 | JP #2 | 22057 FRIEMEL | |
| 181299 | 7/23/2018 | A TO D MORTUARY SERVICES | 365.50 | BODY 6/25 REMOVAL/TRANSPORT | 110 | JP #2 | 22046 FUENTES | |
| 181299 | 7/23/2018 | A TO D MORTUARY SERVICES | 365.50 | BODY 6/28 REMOVAL/TRANSPORT | 110 | JP #2 | 22060 ARNETT | |
| 181299 | 7/23/2018 | A TO D MORTUARY SERVICES | 365.50 | BODY 6/17 REMOVAL/TRANSPORT | 110 | JP #4 | 22052 SOTO | |
| 181299 | 7/23/2018 | A TO D MORTUARY SERVICES | 500.00 | COUNTY CREMATION | 110 | PUBLIC SERVICE | 22033 CANSLER | |
| 181299 | 7/23/2018 | A TO D MORTUARY SERVICES | 500.00 | COUNTY CREMATION | 110 | PUBLIC SERVICE | 22063 PURCELL | |
| 181299 | 7/23/2018 | A TO D MORTUARY SERVICES | 500.00 | COUNTY CREMATION | 110 | PUBLIC SERVICE | 22033 COLLINS | |
| 181299 | 7/23/2018 | A TO D MORTUARY SERVICES | 500.00 | COUNTY CREMATION | 110 | PUBLIC SERVICE | 22033 ALLEN | |
| 181299 | 7/23/2018 | A TO D MORTUARY SERVICES | 500.00 | COUNTY CREMATION | 110 | PUBLIC SERVICE | 22033 FULTON | |
| | | <i>Total - Wire / Check # 181299 (12 detail records)</i> | 4,983.00 | | | | | |
| 181300 | 7/23/2018 | ACI-ADVANCED CONNECTION INC. | 4,833.00 | ADDITIONAL CAMERAS AND LICENSI | 420 | SHERIFF | 26999 | |

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| 181300 | 7/23/2018 | ACI-ADVANCED CONNECTION INC. <i>Total - Wire / Check # 181300 (2 detail records)</i> | <u>7,700.00</u> 12,533.00 | CHANGES AND ADDS ACCESS CONTRO | 420 | SHERIFF | 26998 | |
| 181301 | 7/23/2018 | ADVANTAGE ASPHALT PRODUCTS, LTD. | 403.92 | ROAD MATERIALS FOR FISCAL YEAR | 110 | ROAD & BRIDGE | 34536 | |
| 181301 | 7/23/2018 | ADVANTAGE ASPHALT PRODUCTS, LTD. | 437.04 | ROAD MATERIALS FOR FISCAL YEAR | 110 | ROAD & BRIDGE | 34518 | |
| 181301 | 7/23/2018 | ADVANTAGE ASPHALT PRODUCTS, LTD. <i>Total - Wire / Check # 181301 (3 detail records)</i> | <u>504.72</u> 1,345.68 | ROAD MATERIALS FOR FISCAL YEAR | 110 | ROAD & BRIDGE | 34506 | |
| 181302 | 7/23/2018 | ALLEN'S TRI-STATE MECHANICAL, INC. <i>Total - Wire / Check # 181302 (1 detail record)</i> | <u>1,715.08</u> 1,715.08 | YEARLY BOILER INSPECTION ON 3 | 110 | DETENTION CENTER | 104565 | |
| 181303 | 7/23/2018 | AMARILLO GLOBE NEWS DEPT 1277 | 252.00 | BID ADVERTISING | 110 | 16000900 7/1/18 | 16000900 7/1/18 | |
| 181303 | 7/23/2018 | AMARILLO GLOBE NEWS DEPT 1277 | 336.00 | BID ADVERTISING | 110 | GENERAL ADMINISTRATION | 16000900 7/1/18 | |
| 181303 | 7/23/2018 | RESTRICTED | 48.00 | RESTRICTED | 256 | CO ATTORNEY | 16000900 7/1/18 | |
| 181303 | 7/23/2018 | AMARILLO GLOBE NEWS DEPT 1277 <i>Total - Wire / Check # 181303 (4 detail records)</i> | <u>210.00</u> 846.00 | BID ADVERTISING | 420 | SHERIFF | 16000900 7/1/18 | |
| 181304 | 7/23/2018 | AMARILLO INTERPRETING & TRANSLATION SERVI | 123.75 | FARSI INTERPRETER | 110 | 47TH | 4299 6/6/18 | |
| 181304 | 7/23/2018 | AMARILLO INTERPRETING & TRANSLATION SERVI | 220.00 | KARAN/BURMESE INTERPRETERS | 110 | CCL #2 | 4315 6/14&18/18 | |
| 181304 | 7/23/2018 | AMARILLO INTERPRETING & TRANSLATION SERVI | 110.00 | KIRUNDI INTERPRETER | 110 | DIST ATTORNEY | 4311 6/22/18 | |
| 181304 | 7/23/2018 | AMARILLO INTERPRETING & TRANSLATION SERVI <i>Total - Wire / Check # 181304 (4 detail records)</i> | <u>110.00</u> 563.75 | BURMESE INTERPRETER | 110 | DETENTION CENTER | 4305 6/1/18 | |
| 181305 | 7/23/2018 | ANGEL FUNERAL HOME <i>Total - Wire / Check # 181305 (1 detail record)</i> | <u>500.00</u> 500.00 | COUNTY CREMATION | 110 | PUBLIC SERVICE | RODRIGUEZ 7/6/18 | |
| 181306 | 7/23/2018 | AQUAONE, INC | 52.95 | 710177 BOTTLED WATER/COFFEE | 110 | 108TH | 264385/282638 108 | |
| 181306 | 7/23/2018 | AQUAONE, INC | 17.00 | 715868 BOTTLED WATER/RENTAL | 110 | 181ST | 264388 181ST | |
| 181306 | 7/23/2018 | AQUAONE, INC | 31.75 | 715867 BOTTLED WATER/RENTAL | 110 | 320TH | 264386 320TH | |
| 181306 | 7/23/2018 | AQUAONE, INC | 12.75 | 709296 BOTTLED WATER | 110 | CCL #2 | 263537 CCL2 | |
| 181306 | 7/23/2018 | AQUAONE, INC | 23.35 | 719496 BOTTLED WATER/RENTAL | 110 | JP #1 | 234504/236039 JP1 | |
| 181306 | 7/23/2018 | AQUAONE, INC <i>Total - Wire / Check # 181306 (6 detail records)</i> | <u>17.00</u> 154.80 | 715953 BOTTLED WATER/RENTAL | 110 | JP #4 | 264912 JP4 | |
| 181307 | 7/23/2018 | AT&T MOBILITY <i>Total - Wire / Check # 181307 (1 detail record)</i> | <u>81.98</u> 81.98 | DATACONNECT JUNE/JULY | 110 | SHERIFF | 287262096914X0718 | |
| 181308 | 7/23/2018 | ATMOS ENERGY | 267.80 | UTILITIES | 110 | FACILITIES MAINTENANCE | 6/18 4026126930 | |
| 181308 | 7/23/2018 | ATMOS ENERGY | 58.19 | UTILITIES | 110 | VFD-BUSHLAND | 6/18 3008658730 | |
| 181308 | 7/23/2018 | ATMOS ENERGY <i>Total - Wire / Check # 181308 (3 detail records)</i> | <u>3,400.89</u> 3,726.88 | UTILITIES | 110 | DETENTION CENTER | 6/18 3005412830 | |
| 181309 | 7/23/2018 | BECKY JO O'NEAL | 483.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 6/6 BRENIZER | |
| 181309 | 7/23/2018 | BECKY JO O'NEAL <i>Total - Wire / Check # 181309 (2 detail records)</i> | <u>483.00</u> 966.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 6/6 KEEL | |
| 181310 | 7/23/2018 | BIOCYCLE, INC. <i>Total - Wire / Check # 181310 (1 detail record)</i> | <u>180.00</u> 180.00 | BIOHAZARD PICKUP | 110 | DETENTION CENTER | 33923 6/29/18 | |
| 181311 | 7/23/2018 | BOB BARKER COMPANY, INC. | 181.80 | TROUSER, WHITE TRISTITCH, XL | 110 | DETENTION CENTER | 463058 | |
| 181311 | 7/23/2018 | BOB BARKER COMPANY, INC. | 181.80 | TROUSER, WHITE TRISTITCH, 2XL | 110 | DETENTION CENTER | 463058 | |
| 181311 | 7/23/2018 | BOB BARKER COMPANY, INC. <i>Total - Wire / Check # 181311 (3 detail records)</i> | <u>181.80</u> 545.40 | TROUSER, WHITE TRISTITCH, 3XL | 110 | DETENTION CENTER | 463058 | |
| 181312 | 7/23/2018 | BRIANNE TAMPLEN | 483.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 6/4 GARCIA | |

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| 181312 | 7/23/2018 | BRIANNE TAMPLIN | 522.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 6/4 SCHECHTER | |
| 181312 | 7/23/2018 | BRIANNE TAMPLIN | 648.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 6/9 GOMEZ | |
| | | <i>Total - Wire / Check # 181312 (3 detail records)</i> | 1,653.00 | | | | | |
| 181313 | 7/23/2018 | BRIDGET R GRACE-O'BRIEN | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91119D PORTER.. | |
| | | <i>Total - Wire / Check # 181313 (1 detail record)</i> | 200.00 | | | | | |
| 181314 | 7/23/2018 | CALDWELL COUNTRY CHEVROLET | 37,518.00 | 2018 CHEVROLET 4X4 PPV TAHOE, | 257 | SHERIFF | JR331199 | |
| | | <i>Total - Wire / Check # 181314 (1 detail record)</i> | 37,518.00 | | | | | |
| 181315 | 7/23/2018 | CARE TODAY URGENT HEALTH | 172.00 | NEW HIRE EXPENSE | 110 | DETENTION CENTER | 145069-180620 | |
| 181315 | 7/23/2018 | CARE TODAY URGENT HEALTH | 258.00 | NEW HIRE EXPENSE | 110 | DETENTION CENTER | 145069-180705 | |
| 181315 | 7/23/2018 | CARE TODAY URGENT HEALTH | 34.00 | DRUG SCREEN | 110 | ROAD & BRIDGE | 145070-180705 | |
| | | <i>Total - Wire / Check # 181315 (3 detail records)</i> | 464.00 | | | | | |
| 181316 | 7/23/2018 | CATHERINE E. BROWN DODSON | 150.00 | F2X2 SUBSTITUTED | 110 | 47TH | 75715C O'BANNON | |
| 181316 | 7/23/2018 | CATHERINE E. BROWN DODSON | 500.00 | FSJ COURT APPT ATTY | 110 | 108TH | 75670E ROMERO | |
| 181316 | 7/23/2018 | CATHERINE E. BROWN DODSON | 150.00 | F2 RETAINED OTHER COUNSEL | 110 | 251ST | 75390C BANDA | |
| 181316 | 7/23/2018 | CATHERINE E. BROWN DODSON | 1,000.00 | F2 COURT APPT ATTY | 110 | 320TH | 73881D BENNETT | |
| 181316 | 7/23/2018 | CATHERINE E. BROWN DODSON | 750.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90196D SANDOVAL.. | |
| 181316 | 7/23/2018 | CATHERINE E. BROWN DODSON | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 88865E GIBSON | |
| 181316 | 7/23/2018 | CATHERINE E. BROWN DODSON | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89583D FISH.. | |
| 181316 | 7/23/2018 | CATHERINE E. BROWN DODSON | 800.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10921J1 NAJERA | |
| | | <i>Total - Wire / Check # 181316 (8 detail records)</i> | 3,750.00 | | | | | |
| 181317 | 7/23/2018 | CATHY BLAKLEY O'KELLEY | 1,425.00 | MAY18 DRUG COURT | 110 | 181ST | MAY18 DRUG COURT | |
| 181317 | 7/23/2018 | CATHY BLAKLEY O'KELLEY | 1,612.50 | JUN18 DRUG COURT | 110 | 181ST | JUN18 DRUG COURT | |
| | | <i>Total - Wire / Check # 181317 (2 detail records)</i> | 3,037.50 | | | | | |
| 181318 | 7/23/2018 | CDR LAW GROUP, PLLC | 500.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 18-196 ROLLINS | |
| | | <i>Total - Wire / Check # 181318 (1 detail record)</i> | 500.00 | | | | | |
| 181319 | 7/23/2018 | CDW GOVERNMENT, INC. | 80,680.00 | MICROSOFT SOL SERVER STANDARD | 110 | INFORMATION TECHNOLOGY | NGV5053 | |
| 181319 | 7/23/2018 | CDW GOVERNMENT, INC. | 115.79 | VIEWSONIC VX2252MH 22" LED-BAC | 237 | VOTER REGISTRATION | NGH4230 | |
| 181319 | 7/23/2018 | CDW GOVERNMENT, INC. | 378.10 | HP LASERJET PRO M402DNE | 237 | VOTER REGISTRATION | NGH4230 | |
| | | <i>Total - Wire / Check # 181319 (3 detail records)</i> | 81,173.89 | | | | | |
| 181320 | 7/23/2018 | CHILDRESS CO SHERIFF OFFICE | 991.00 | INMATE MEDICAL | 110 | DETENTION CENTER | 6/1-30/18 | |
| 181320 | 7/23/2018 | CHILDRESS CO SHERIFF OFFICE | 230.44 | INMATE PHARMACY | 110 | DETENTION CENTER | 6/1-30/18 | |
| 181320 | 7/23/2018 | CHILDRESS CO SHERIFF OFFICE | 7,280.00 | INMATE HOUSING | 110 | DETENTION CENTER | 6/1-30/18 | |
| | | <i>Total - Wire / Check # 181320 (3 detail records)</i> | 8,501.44 | | | | | |
| 181321 | 7/23/2018 | CHIP PARKER | 120.00 | TRAVEL ADVANCE | 110 | SHERIFF | 7/29 HUNTSVILLE | |
| | | <i>Total - Wire / Check # 181321 (1 detail record)</i> | 120.00 | | | | | |
| 181322 | 7/23/2018 | CHUCK PAIRIS | 46.20 | COUNTY GAS CARD DECLINED | 110 | DIST ATTORNEY | FUEL REFUND | |
| | | <i>Total - Wire / Check # 181322 (1 detail record)</i> | 46.20 | | | | | |
| 181323 | 7/23/2018 | CINDY DAVIS | 1,007.43 | TRAVEL EXPENSES | 110 | 320TH | 6/25 SAN ANTONIO. | |
| | | <i>Total - Wire / Check # 181323 (1 detail record)</i> | 1,007.43 | | | | | |
| 181324 | 7/23/2018 | CINTAS CORPORATION #491 | 230.24 | UNIFORM SERVICES | 110 | FACILITIES MAINTENANCE | 491365695 7/9FM | |
| 181324 | 7/23/2018 | CINTAS CORPORATION #491 | 341.74 | UNIFORM SERVICES | 110 | FACILITIES MAINTENANCE | 491366626 7/16FM | |
| 181324 | 7/23/2018 | CINTAS CORPORATION #491 | 237.43 | UNIFORM SERVICES | 110 | FACILITIES MAINTENANCE | 491364787 7/2FM | |
| 181324 | 7/23/2018 | CINTAS CORPORATION #491 | 72.36 | UNIFORM SERVICES | 110 | DETENTION CENTER | 491365440 7/5DT | |

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| 181324 | 7/23/2018 | CINTAS CORPORATION #491 | 72.36 | UNIFORM SERVICES | 110 | DETENTION CENTER | 491366364 7/12DT | |
| 181324 | 7/23/2018 | CINTAS CORPORATION #491 | 194.17 | UNIFORM SERVICES | 110 | ROAD & BRIDGE | 491365533 7/5RB | |
| 181324 | 7/23/2018 | CINTAS CORPORATION #491 | 194.17 | UNIFORM SERVICES | 110 | ROAD & BRIDGE | 491364627 6/28RB | |
| 181324 | 7/23/2018 | CINTAS CORPORATION #491 | 186.30 | UNIFORM SERVICES | 110 | ROAD & BRIDGE | 491366459 7/12RB | |
| | | <i>Total - Wire / Check # 181324 (8 detail records)</i> | 1,528.77 | | | | | |
| 181325 | 7/23/2018 | CITY OF AMARILLO - UTILITIES | 334.98 | UTILITIES | 110 | FACILITIES MAINTENANCE | 6/18 0129028-003 | |
| 181325 | 7/23/2018 | CITY OF AMARILLO - UTILITIES | 2,704.47 | UTILITIES | 110 | FACILITIES MAINTENANCE | 6/18 0159026-001 | |
| 181325 | 7/23/2018 | CITY OF AMARILLO - UTILITIES | 1,900.30 | UTILITIES | 110 | FACILITIES MAINTENANCE | 6/18 0310044-002 | |
| 181325 | 7/23/2018 | CITY OF AMARILLO - UTILITIES | 315.39 | UTILITIES | 110 | FACILITIES MAINTENANCE | 6/18 0159029-001 | |
| 181325 | 7/23/2018 | CITY OF AMARILLO - UTILITIES | 34.94 | UTILITIES | 110 | FACILITIES MAINTENANCE | 6/18 0159190-001 | |
| 181325 | 7/23/2018 | CITY OF AMARILLO - UTILITIES | 155.65 | UTILITIES | 110 | FACILITIES MAINTENANCE | 6/18 0323042-001 | |
| 181325 | 7/23/2018 | CITY OF AMARILLO - UTILITIES | 18.27 | DRAINAGE FEE | 110 | FACILITIES MAINTENANCE | 6/18 0326812-001 | |
| 181325 | 7/23/2018 | CITY OF AMARILLO - UTILITIES | 2,534.01 | UTILITIES | 110 | FACILITIES MAINTENANCE | 6/18 0124458-002 | |
| 181325 | 7/23/2018 | CITY OF AMARILLO - UTILITIES | 248.50 | UTILITIES | 110 | FACILITIES MAINTENANCE | 6/18 0122418-004 | |
| 181325 | 7/23/2018 | CITY OF AMARILLO - UTILITIES | 55.30 | UTILITIES | 110 | FACILITIES MAINTENANCE | 6/18 0159068-002 | |
| 181325 | 7/23/2018 | CITY OF AMARILLO - UTILITIES | 86.13 | DRAINAGE FEE | 110 | FACILITIES MAINTENANCE | 6/18 0159066-002 | |
| 181325 | 7/23/2018 | CITY OF AMARILLO - UTILITIES | 92.28 | UTILITIES | 110 | FACILITIES MAINTENANCE | 6/18 0163833-004 | |
| 181325 | 7/23/2018 | CITY OF AMARILLO - UTILITIES | 37.17 | UTILITIES | 110 | FACILITIES MAINTENANCE | 6/18 0330550-001 | |
| 181325 | 7/23/2018 | CITY OF AMARILLO - UTILITIES | 417.77 | UTILITIES | 110 | FACILITIES MAINTENANCE | 6/18 0330710-002 | |
| 181325 | 7/23/2018 | CITY OF AMARILLO - UTILITIES | 37.17 | UTILITIES | 110 | FACILITIES MAINTENANCE | 6/18 0330499-001 | |
| 181325 | 7/23/2018 | CITY OF AMARILLO - UTILITIES | 333.93 | UTILITIES | 110 | FACILITIES MAINTENANCE | 6/18 0330766-001 | |
| 181325 | 7/23/2018 | CITY OF AMARILLO - UTILITIES | 70.44 | UTILITIES | 110 | SO ADMIN BLDG | 6/18 0151571-002 | |
| 181325 | 7/23/2018 | CITY OF AMARILLO - UTILITIES | 202.24 | UTILITIES | 110 | FIRE & RESCUE | 6/18 0316815-001 | |
| 181325 | 7/23/2018 | CITY OF AMARILLO - UTILITIES | 9,324.52 | UTILITIES | 110 | DETENTION CENTER | 6/18 0159044-001 | |
| 181325 | 7/23/2018 | CITY OF AMARILLO - UTILITIES | 55.30 | UTILITIES | 110 | DETENTION CENTER | 6/18 0152026-003 | |
| 181325 | 7/23/2018 | CITY OF AMARILLO - UTILITIES | 42.83 | UTILITIES | 110 | DETENTION CENTER | 6/18 0159038-001 | |
| 181325 | 7/23/2018 | CITY OF AMARILLO - UTILITIES | 37.17 | UTILITIES | 110 | DETENTION CENTER | 6/18 0152025-002 | |
| 181325 | 7/23/2018 | CITY OF AMARILLO - UTILITIES | 34.94 | UTILITIES | 110 | DETENTION CENTER | 6/18 0263694-003 | |
| 181325 | 7/23/2018 | CITY OF AMARILLO - UTILITIES | 221.25 | UTILITIES | 110 | ROAD & BRIDGE | 6/18 0245160-001 | |
| 181325 | 7/23/2018 | CITY OF AMARILLO - UTILITIES | 411.25 | UTILITIES | 110 | ROAD & BRIDGE | 6/18 0159035-001 | |
| | | <i>Total - Wire / Check # 181325 (25 detail records)</i> | 19,706.20 | | | | | |
| 181326 | 7/23/2018 | CLAYTON BRYAN | 12.00 | TRAVEL EXPENSE | 110 | DETENTION CENTER | 6/26 BORGER | |
| | | <i>Total - Wire / Check # 181326 (1 detail record)</i> | 12.00 | | | | | |
| 181327 | 7/23/2018 | CODY PIRTLE | 500.00 | FSJ COURT APPT TTY | 110 | 108TH | 75019E NARANJO | |
| 181327 | 7/23/2018 | CODY PIRTLE | 700.00 | F3 COURT APPT ATTY | 110 | 181ST | 74543B ACHARYA | |
| 181327 | 7/23/2018 | CODY PIRTLE | 500.00 | FSJ COURT APPT ATTY | 110 | 320TH | 75207D WILKINS | |
| 181327 | 7/23/2018 | CODY PIRTLE | 250.00 | CPS ATTY ADLITEM | 110 | CCL #2 | 90695 FIGUEROA | |
| | | <i>Total - Wire / Check # 181327 (4 detail records)</i> | 1,950.00 | | | | | |
| 181328 | 7/23/2018 | DALLAS MCKIBBEN | 1,300.00 | FX4 COURT APPT ATTY | 110 | 108TH | 75799E LUNDEGREEN | |
| 181328 | 7/23/2018 | DALLAS MCKIBBEN | 200.00 | FSJ/F3 DISMISSED | 110 | 251ST | PC ROSS | |
| 181328 | 7/23/2018 | DALLAS MCKIBBEN | 200.00 | F3 DISMISSED | 110 | 320TH | 75024D BAKER | |
| 181328 | 7/23/2018 | DALLAS MCKIBBEN | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 80596D CALDWELL+ | |
| 181328 | 7/23/2018 | DALLAS MCKIBBEN | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90352D SIMS..... | |
| 181328 | 7/23/2018 | DALLAS MCKIBBEN | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 86734D MARTINEZ | |
| 181328 | 7/23/2018 | DALLAS MCKIBBEN | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 85594E MORRIS. | |

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| 181328 | 7/23/2018 | DALLAS MCKIBBEN | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 77106D SIMS..... | |
| | | <i>Total - Wire / Check # 181328 (8 detail records)</i> | 2,700.00 | | | | | |
| 181329 | 7/23/2018 | DARRELL R. CAREY | 1,000.00 | F2 COURT APPT ATTY | 110 | 320TH | 75487D STONE | |
| 181329 | 7/23/2018 | DARRELL R. CAREY | 100.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90958D MONDRAGON+ | |
| 181329 | 7/23/2018 | DARRELL R. CAREY | 400.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90958D MONDRAGON. | |
| 181329 | 7/23/2018 | DARRELL R. CAREY | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 85775D OLIVER. | |
| 181329 | 7/23/2018 | DARRELL R. CAREY | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90356D ONTIVERAS | |
| 181329 | 7/23/2018 | DARRELL R. CAREY | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90350E OLIVER | |
| | | <i>Total - Wire / Check # 181329 (6 detail records)</i> | 2,100.00 | | | | | |
| 181330 | 7/23/2018 | DATAFLOW | 80.43 | DELIVERY | 110 | SHERIFF | 28879 | |
| 181330 | 7/23/2018 | DATAFLOW | 922.80 | CITATION BOOKLETS, 200 BOOKLET | 110 | SHERIFF | 28879 | |
| | | <i>Total - Wire / Check # 181330 (2 detail records)</i> | 1,003.23 | | | | | |
| 181331 | 7/23/2018 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-245 V.R. | |
| 181331 | 7/23/2018 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-238 C.R. | |
| 181331 | 7/23/2018 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-239 R.P. | |
| 181331 | 7/23/2018 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-240 S.B. | |
| 181331 | 7/23/2018 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-241 C.H. | |
| 181331 | 7/23/2018 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-242 T.F. | |
| 181331 | 7/23/2018 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-243 J.D. | |
| 181331 | 7/23/2018 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-244 G.E. | |
| | | <i>Total - Wire / Check # 181331 (8 detail records)</i> | 800.00 | | | | | |
| 181332 | 7/23/2018 | DEAF SMITH COUNTY CLERK | 26.00 | ABSTRACT OF JUDGMENT | 110 | TAX ASSESSOR/COLLECTOR | 14410 URESTE | |
| | | <i>Total - Wire / Check # 181332 (1 detail record)</i> | 26.00 | | | | | |
| 181333 | 7/23/2018 | DELL MARKETING L.P. | 2,693.65 | VLA VMWARE REINSTATEMENT FEE F | 110 | INFORMATION TECHNOLOGY | 10250649772 | |
| 181333 | 7/23/2018 | DELL MARKETING L.P. | 11,092.68 | VLA VMWARE PROD SUP SUB FOR VM | 110 | INFORMATION TECHNOLOGY | 10250649772 | |
| 181333 | 7/23/2018 | DELL MARKETING L.P. | 2,216.23 | VLA VMWARE PROD SUP/SUB VMWARE | 110 | INFORMATION TECHNOLOGY | 10250649772 | |
| | | <i>Total - Wire / Check # 181333 (3 detail records)</i> | 16,002.56 | | | | | |
| 181334 | 7/23/2018 | DIANA E HATHAWAY | 500.00 | F COURT APPT ATTY | 110 | CCL #1 | 17-1859 NEVAREZ | |
| 181334 | 7/23/2018 | DIANA E HATHAWAY | 500.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 18-5047 DAMIR D | |
| | | <i>Total - Wire / Check # 181334 (2 detail records)</i> | 1,000.00 | | | | | |
| 181335 | 7/23/2018 | DIANNA L MCCOY | 1,500.00 | F1 COURT APPT ATTY | 110 | 320TH | 75657D FULLER | |
| | | <i>Total - Wire / Check # 181335 (1 detail record)</i> | 1,500.00 | | | | | |
| 181336 | 7/23/2018 | DINA WALL | 450.00 | WRIT HEARING | 110 | 47TH | 69825AWR MARTIN | |
| | | <i>Total - Wire / Check # 181336 (1 detail record)</i> | 450.00 | | | | | |
| 181337 | 7/23/2018 | DONNA CHRISTIE | 69.45 | APPEAL EXPENSES | 110 | 108TH | 74094E BRITTEN | |
| 181337 | 7/23/2018 | DONNA CHRISTIE | 500.00 | F COURT APPT ATTY | 110 | 251ST | 73017C DAVIS. | |
| 181337 | 7/23/2018 | DONNA CHRISTIE | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 70456D Y.U.. | |
| 181337 | 7/23/2018 | DONNA CHRISTIE | 500.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90958D MONDRAGON. | |
| | | <i>Total - Wire / Check # 181337 (4 detail records)</i> | 1,269.45 | | | | | |
| 181338 | 7/23/2018 | DONUT STOP | 13.00 | JURY MEALS | 110 | JURY & JURY RELATED | 7/25/18 | |
| | | <i>Total - Wire / Check # 181338 (1 detail record)</i> | 13.00 | | | | | |
| 181339 | 7/23/2018 | DONUT STOP | 13.00 | JURY MEALS | 110 | JURY & JURY RELATED | 8/1/18 | |
| | | <i>Total - Wire / Check # 181339 (1 detail record)</i> | 13.00 | | | | | |

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| 181340 | 7/23/2018 | DONUT STOP <i>Total - Wire / Check # 181340 (1 detail record)</i> | <u>13.00</u> 13.00 | JURY MEALS | 110 | JURY & JURY RELATED | 8/15/18 | |
| 181341 | 7/23/2018 | DONUT STOP <i>Total - Wire / Check # 181341 (1 detail record)</i> | <u>13.00</u> 13.00 | JURY MEALS | 110 | JURY & JURY RELATED | 8/22/18 | |
| 181342 | 7/23/2018 | DONUT STOP <i>Total - Wire / Check # 181342 (1 detail record)</i> | <u>13.00</u> 13.00 | JURY MEALS | 110 | JURY & JURY RELATED | 8/29/18 | |
| 181343 | 7/23/2018 | DONUT STOP <i>Total - Wire / Check # 181343 (1 detail record)</i> | <u>13.00</u> 13.00 | JURY MEALS | 110 | JURY & JURY RELATED | 8/8/18 | |
| 181344 | 7/23/2018 | DONUT STOP <i>Total - Wire / Check # 181344 (1 detail record)</i> | <u>13.00</u> 13.00 | JURY MEALS | 110 | JURY & JURY RELATED | 9/12/18 | |
| 181345 | 7/23/2018 | DONUT STOP <i>Total - Wire / Check # 181345 (1 detail record)</i> | <u>13.00</u> 13.00 | JURY MEALS | 110 | JURY & JURY RELATED | 9/19/18 | |
| 181346 | 7/23/2018 | DONUT STOP <i>Total - Wire / Check # 181346 (1 detail record)</i> | <u>13.00</u> 13.00 | JURY MEALS | 110 | JURY & JURY RELATED | 9/26/18 | |
| 181347 | 7/23/2018 | DONUT STOP <i>Total - Wire / Check # 181347 (1 detail record)</i> | <u>13.00</u> 13.00 | JURY MEALS | 110 | JURY & JURY RELATED | 9/5/18 | |
| 181348 | 7/23/2018 | EAST LOS ANGELES COUNTY SHERIFF <i>Total - Wire / Check # 181348 (1 detail record)</i> | <u>55.00</u> 55.00 | SERVICE FEE | 110 | TAX ASSESSOR/COLLECTOR | 15041 HOWARD | |
| 181349 | 7/23/2018 | EDWARD NORFLEET | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91131D FUENTES.. | |
| 181349 | 7/23/2018 | EDWARD NORFLEET | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90692D RODRIGUEZ. | |
| 181349 | 7/23/2018 | EDWARD NORFLEET <i>Total - Wire / Check # 181349 (3 detail records)</i> | <u>200.00</u> 600.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 76941D FUENTES. | |
| 181350 | 7/23/2018 | EMPIRE PAPER COMPANY | 903.50 | TRASH LINER, 30" X 37", 10 MIC | 110 | DETENTION CENTER | 418716 | |
| 181350 | 7/23/2018 | EMPIRE PAPER COMPANY <i>Total - Wire / Check # 181350 (2 detail records)</i> | <u>2,895.00</u> 3,798.50 | TOILET TISSUE, 500 2-PLY, WHIT | 110 | DETENTION CENTER | 420074 | |
| 181351 | 7/23/2018 | ENTERPRISE RENT-A-CAR COMPANY | 204.51 | TRAVEL EXPENSES | 110 | CO TREASURER | 753558173 JENNING | |
| 181351 | 7/23/2018 | ENTERPRISE RENT-A-CAR COMPANY | 234.00 | TRAVEL EXPENSE | 110 | CONSTABLE #4 | 2PCLGK JACKSON | |
| 181351 | 7/23/2018 | ENTERPRISE RENT-A-CAR COMPANY <i>Total - Wire / Check # 181351 (3 detail records)</i> | <u>312.00</u> 750.51 | TRAVEL EXPENSE | 250 | GENERAL JUDICIAL | 2PFV1X JONES | |
| 181352 | 7/23/2018 | ERGON ASPHALT & EMULSIONS | 9,834.69 | ASPHALT, CRS-2, 2018 SEALCOAT, | 110 | ROAD & BRIDGE | 9401866723 | |
| 181352 | 7/23/2018 | ERGON ASPHALT & EMULSIONS <i>Total - Wire / Check # 181352 (2 detail records)</i> | <u>10,875.71</u> 20,710.40 | ASPHALT, CRS-2, 2018 SEALCOAT, | 110 | ROAD & BRIDGE | 9401865623 | |
| 181353 | 7/23/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-239 R.P. | |
| 181353 | 7/23/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-245 V.R. | |
| 181353 | 7/23/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMY18-233 L.H. | |
| 181353 | 7/23/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-244 G.E. | |
| 181353 | 7/23/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-243 J.D. | |
| 181353 | 7/23/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-242 T.F. | |
| 181353 | 7/23/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-241 C.H. | |
| 181353 | 7/23/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-229 E.P. | |
| 181353 | 7/23/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-236 W.H. | |
| 181353 | 7/23/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-235 T.A. | |
| 181353 | 7/23/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-234 G.G. | |

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| 181353 | 7/23/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-232 D.L. | |
| 181353 | 7/23/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-231 Y.F. | |
| 181353 | 7/23/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMY18-240 S.B. | |
| 181353 | 7/23/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-230 A.R. | |
| 181353 | 7/23/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-238 C.R. | |
| | | <i>Total - Wire / Check # 181353 (16 detail records)</i> | 1,600.00 | | | | | |
| 181354 | 7/23/2018 | FAIRLY GROUP | 792.75 | 7/18-19 ENVIRONMENTAL POLLUTIO | 110 | GENERAL ADMINISTRATION | 11281 EPL RENEWAL | |
| | | <i>Total - Wire / Check # 181354 (1 detail record)</i> | 792.75 | | | | | |
| 181355 | 7/23/2018 | FEDEX | 820.80 | TRANSPORTATION CHARGES | 110 | DETENTION CENTER | 6-220-50365 | |
| | | <i>Total - Wire / Check # 181355 (1 detail record)</i> | 820.80 | | | | | |
| 181356 | 7/23/2018 | FIVE STAR CORRECTIONAL SERVICES | 12,507.07 | INMATE MEALS | 110 | DETENTION CENTER | 30338 6/20/18 | |
| 181356 | 7/23/2018 | FIVE STAR CORRECTIONAL SERVICES | 12,587.99 | INMATE MEALS | 110 | DETENTION CENTER | 30397 6/27/18 | |
| 181356 | 7/23/2018 | FIVE STAR CORRECTIONAL SERVICES | 12,609.14 | INMATE MEALS | 110 | DETENTION CENTER | 30440 7/4/18 | |
| | | <i>Total - Wire / Check # 181356 (3 detail records)</i> | 37,704.20 | | | | | |
| 181357 | 7/23/2018 | GARY JACKSON | 378.00 | TRAVEL ADVANCE | 110 | JP #3 | 8/12 DALLAS | |
| | | <i>Total - Wire / Check # 181357 (1 detail record)</i> | 378.00 | | | | | |
| 181358 | 7/23/2018 | GEORGE HARWOOD | 700.00 | F2 COURT APPT ATTY | 110 | 108TH | 63129E ARELLANO. | |
| 181358 | 7/23/2018 | GEORGE HARWOOD | 700.00 | F3 COURT APPT ATTY | 110 | 181ST | 75630B SAUTTER | |
| 181358 | 7/23/2018 | GEORGE HARWOOD | 500.00 | FSJ COURT APPT ATTY | 110 | 251ST | 73766C TON. | |
| 181358 | 7/23/2018 | GEORGE HARWOOD | 400.00 | FSJ DISMISSED | 110 | 251ST | 75319Z JONES | |
| 181358 | 7/23/2018 | GEORGE HARWOOD | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90658E CASARES | |
| 181358 | 7/23/2018 | GEORGE HARWOOD | 300.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91839D NAPIHAN | |
| 181358 | 7/23/2018 | GEORGE HARWOOD | 400.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 17-913 GONZALES | |
| | | <i>Total - Wire / Check # 181358 (7 detail records)</i> | 3,200.00 | | | | | |
| 181359 | 7/23/2018 | GRAY COUNTY CLERK | 26.00 | ABSTRACT OF JUDGMENT | 110 | TAX ASSESSOR/COLLECTOR | 14478 AMBRIZ | |
| | | <i>Total - Wire / Check # 181359 (1 detail record)</i> | 26.00 | | | | | |
| 181360 | 7/23/2018 | GRAYSON CADE HALES | 800.00 | FSJX2 COUT APPT ATTY | 110 | 108TH | 74838E KERN | |
| 181360 | 7/23/2018 | GRAYSON CADE HALES | 500.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 18-402 LEONARD | |
| 181360 | 7/23/2018 | GRAYSON CADE HALES | 100.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 18-506 IZAGUIRRE | |
| 181360 | 7/23/2018 | GRAYSON CADE HALES | 400.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 18-508 IZAGUIRRE | |
| 181360 | 7/23/2018 | GRAYSON CADE HALES | 400.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 18-776 HOFFMAN | |
| | | <i>Total - Wire / Check # 181360 (5 detail records)</i> | 2,200.00 | | | | | |
| 181361 | 7/23/2018 | VOID | 0.00 | VOID | 110 | TAX ASSESSOR/COLLECTOR | 14490 MARTINEZ | |
| | | <i>Total - Wire / Check # 181361 (1 detail record)</i> | 0.00 | | | | | |
| 181362 | 7/23/2018 | HUCKABAY LAW FIRM, PLLC | 500.00 | FSJ COURT APPT ATTY | 110 | 47TH | 74951A HEWITT | |
| 181362 | 7/23/2018 | HUCKABAY LAW FIRM, PLLC | 500.00 | FSJ COURT APPT ATTY | 110 | 47TH | 75652A MACKAY | |
| 181362 | 7/23/2018 | HUCKABAY LAW FIRM, PLLC | 700.00 | FSJX2 COURT APPT ATTY | 110 | 320TH | 74207D MUSSETTER | |
| 181362 | 7/23/2018 | HUCKABAY LAW FIRM, PLLC | 225.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10936J1 NEVAREZ | |
| 181362 | 7/23/2018 | HUCKABAY LAW FIRM, PLLC | 600.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 18-618 SALAZAR | |
| 181362 | 7/23/2018 | HUCKABAY LAW FIRM, PLLC | 400.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 18-609 MURRAY | |
| | | <i>Total - Wire / Check # 181362 (6 detail records)</i> | 2,925.00 | | | | | |
| 181363 | 7/23/2018 | IDELLA JACKSON | 222.00 | TRAVEL EXPENSES | 110 | CONSTABLE #4 | 6/24 COLLEGE STN | |
| | | <i>Total - Wire / Check # 181363 (1 detail record)</i> | 222.00 | | | | | |

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| 181364 | 7/23/2018 | IMPERIAL LLC | 25.00 | WATER COOLER RENTAL | 110 | JURY & JURY RELATED | 116348 | |
| 181364 | 7/23/2018 | IMPERIAL LLC | 55.90 | JURY SUPPLIES | 110 | JURY & JURY RELATED | 116435 | |
| 181364 | 7/23/2018 | IMPERIAL LLC | 65.90 | COFFEE | 260 | DIST ATTORNEY | 116436 | |
| | | <i>Total - Wire / Check # 181364 (3 detail records)</i> | 146.80 | | | | | |
| 181365 | 7/23/2018 | INK & IMAGE PRINTING | 102.00 | EZ FOLD PRESSURE SEAL FORMS | 110 | CO TREASURER | 959 | |
| 181365 | 7/23/2018 | INK & IMAGE PRINTING | 266.02 | PRINTING OF VDR RECEIPTS - 2,0 | 110 | ELECTIONS ADMINISTRATION | 969 | |
| 181365 | 7/23/2018 | INK & IMAGE PRINTING | 675.60 | ENVELOPE, 24# WHITE WOVE #10 | 110 | DIST CLERK | 971 | |
| 181365 | 7/23/2018 | INK & IMAGE PRINTING | 320.00 | VICTIM ASSISTANCE INFORMATION | 110 | CO ATTORNEY | 960 | |
| | | <i>Total - Wire / Check # 181365 (4 detail records)</i> | 1,363.62 | | | | | |
| 181366 | 7/23/2018 | INTEGRITY TRANSLATION | 285.00 | SPANISH INTEPRETER | 110 | 320TH | 91157D RANGEL | |
| 181366 | 7/23/2018 | INTEGRITY TRANSLATION | 285.00 | SPANISH INTERPRETER | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89473-2 REYES. | |
| | | <i>Total - Wire / Check # 181366 (2 detail records)</i> | 570.00 | | | | | |
| 181367 | 7/23/2018 | J. LEE MILLIGAN, INC. | 18.75 | ROAD MATERIALS AS NEEDED FOR | 110 | ROAD & BRIDGE | 3800 | |
| 181367 | 7/23/2018 | J. LEE MILLIGAN, INC. | 18.75 | ROAD MATERIALS AS NEEDED FOR | 110 | ROAD & BRIDGE | 3828 | |
| | | <i>Total - Wire / Check # 181367 (2 detail records)</i> | 37.50 | | | | | |
| 181368 | 7/23/2018 | JAMES AVERY RUSH IV, M.D., P.A. | 400.00 | 7/12/18 EVALUATION | 110 | 108TH | 75755E MYERS | |
| 181368 | 7/23/2018 | JAMES AVERY RUSH IV, M.D., P.A. | 2,450.00 | EVALUATIONS/FOLLOWUPS | 110 | DETENTION CENTER | 6/22/18 14-MMV | |
| 181368 | 7/23/2018 | JAMES AVERY RUSH IV, M.D., P.A. | 2,700.00 | EVALUATIONS/FOLLOWUPS | 110 | DETENTION CENTER | 6/8/18 15-MMV | |
| | | <i>Total - Wire / Check # 181368 (3 detail records)</i> | 5,550.00 | | | | | |
| 181369 | 7/23/2018 | JAMES B JOHNSTON, PC | 700.00 | FSJX2 COURT APPT ATTY | 110 | 108TH | 74468 ORTEGA | |
| 181369 | 7/23/2018 | JAMES B JOHNSTON, PC | 700.00 | F3 COURT APPT ATTY | 110 | 108TH | 75687E PATEL | |
| | | <i>Total - Wire / Check # 181369 (2 detail records)</i> | 1,400.00 | | | | | |
| 181370 | 7/23/2018 | JAMES CLARK | 500.00 | F COURT APPT ATTY | 110 | 251ST | 73725C GARZA. | |
| | | <i>Total - Wire / Check # 181370 (1 detail record)</i> | 500.00 | | | | | |
| 181371 | 7/23/2018 | JAMES EDD WOOLDRIDGE | 500.00 | FSJ COURT APPT ATTY | 110 | 320TH | 75640D RIEBSCHLAE | |
| | | <i>Total - Wire / Check # 181371 (1 detail record)</i> | 500.00 | | | | | |
| 181372 | 7/23/2018 | JAMES MICHAEL MOORE | 300.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90930E SMITH | |
| | | <i>Total - Wire / Check # 181372 (1 detail record)</i> | 300.00 | | | | | |
| 181373 | 7/23/2018 | JANA HARRIS SMITH | 303.60 | TRAVEL AIRFARE ADVANCE | 110 | 108TH | 9/6 WOODLANDS | |
| | | <i>Total - Wire / Check # 181373 (1 detail record)</i> | 303.60 | | | | | |
| 181374 | 7/23/2018 | JEFFERSON COUNTY CLERKS | 100.00 | ABSTRACT OF JUDGMENT | 110 | TAX ASSESSOR/COLLECTOR | 14401 SALAAM | |
| | | <i>Total - Wire / Check # 181374 (1 detail record)</i> | 100.00 | | | | | |
| 181375 | 7/23/2018 | JEFFREY A HILL | 500.00 | FSJ COURT APPT ATTY | 110 | 47TH | 75916A CAGLE | |
| 181375 | 7/23/2018 | JEFFREY A HILL | 390.00 | F2 WITHDRAWAL | 110 | 251ST | 74517C HUERTA | |
| 181375 | 7/23/2018 | JEFFREY A HILL | 900.00 | F3X2 COURT APPT ATTY | 110 | 251ST | 74023C COLON | |
| 181375 | 7/23/2018 | JEFFREY A HILL | 500.00 | F COURT APPT ATTY | 110 | 320TH | 72447D FORD | |
| 181375 | 7/23/2018 | JEFFREY A HILL | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90668D OLIVAREZ.+ | |
| | | <i>Total - Wire / Check # 181375 (5 detail records)</i> | 2,490.00 | | | | | |
| 181376 | 7/23/2018 | JEREMY BEGHTEL | 132.00 | TRAVEL ADVANCE | 110 | SHERIFF | 8/7 LUBBOCK | |
| | | <i>Total - Wire / Check # 181376 (1 detail record)</i> | 132.00 | | | | | |
| 181377 | 7/23/2018 | JERRY MCLAUGHLIN | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90612E DEAN | |
| 181377 | 7/23/2018 | JERRY MCLAUGHLIN | 500.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 18-248 GUTHRIE | |
| | | <i>Total - Wire / Check # 181377 (2 detail records)</i> | 700.00 | | | | | |

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| 181378 | 7/23/2018 | JERRY MORALES | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 88865E GIBSON.... | |
| 181378 | 7/23/2018 | JERRY MORALES | 750.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89473 REYES..... | |
| 181378 | 7/23/2018 | JERRY MORALES | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 85775D OLIVER.. | |
| 181378 | 7/23/2018 | JERRY MORALES | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90289D LEAL.... | |
| | | <i>Total - Wire / Check # 181378 (4 detail records)</i> | 1,350.00 | | | | | |
| 181379 | 7/23/2018 | JESSE QUACKENBUSH | 500.00 | FSJ COURT APPT ATTY | 110 | 181ST | 74785B PAU | |
| | | <i>Total - Wire / Check # 181379 (1 detail record)</i> | 500.00 | | | | | |
| 181380 | 7/23/2018 | JODI GOODMAN | 105.00 | REPORTERS RECORD | 110 | 181ST | 72940D MOORE | |
| 181380 | 7/23/2018 | JODI GOODMAN | 200.00 | REPORTERS RECORDS | 110 | 181ST | 71461B JOSEPH | |
| 181380 | 7/23/2018 | JODI GOODMAN | 3,575.00 | APPEAL REPORTERS RECORD | 110 | 181ST | 70813B SCALES | |
| | | <i>Total - Wire / Check # 181380 (3 detail records)</i> | 3,880.00 | | | | | |
| 181381 | 7/23/2018 | JOE MARR WILSON | 1,200.00 | F2/F3 COURT APPT ATTY | 110 | 47TH | 74081A JAQUES | |
| 181381 | 7/23/2018 | JOE MARR WILSON | 700.00 | F3 COURT APPT ATTY | 110 | 108TH | 74496E GRANT | |
| 181381 | 7/23/2018 | JOE MARR WILSON | 500.00 | FSJ COURT APPT ATTY | 110 | 108TH | 75886E GREEN | |
| 181381 | 7/23/2018 | JOE MARR WILSON | 500.00 | FSJ COURT APPT ATTY | 110 | 181ST | 63255B MARTINEZ.. | |
| 181381 | 7/23/2018 | JOE MARR WILSON | 500.00 | F2 COURT APPT ATTY | 110 | 251ST | 72427C WOITH | |
| 181381 | 7/23/2018 | JOE MARR WILSON | 1,805.00 | F1 COURT APPT ATTY | 110 | 320TH | 75588D TORRES | |
| 181381 | 7/23/2018 | JOE MARR WILSON | 1,500.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10932J1 VOSS | |
| | | <i>Total - Wire / Check # 181381 (7 detail records)</i> | 6,705.00 | | | | | |
| 181382 | 7/23/2018 | JOEL B JACKSON | 250.00 | CPS MEDIATOR | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90958D MONDRAGON | |
| 181382 | 7/23/2018 | JOEL B JACKSON | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 85579D MARTINEZ.. | |
| 181382 | 7/23/2018 | JOEL B JACKSON | 750.00 | CPS MEDIATOR | 110 | ASSOCIATE JUDGE CHILD ABUSE | 88007E MONDRAGON. | |
| 181382 | 7/23/2018 | JOEL B JACKSON | 250.00 | CPS MEDIATOR | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89562E MONDRAGON | |
| 181382 | 7/23/2018 | JOEL B JACKSON | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90362D GONZALES.. | |
| 181382 | 7/23/2018 | JOEL B JACKSON | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90669D ARANDA... | |
| 181382 | 7/23/2018 | JOEL B JACKSON | 750.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 18-245 JONES | |
| | | <i>Total - Wire / Check # 181382 (7 detail records)</i> | 2,600.00 | | | | | |
| 181383 | 7/23/2018 | JOHN D TALLEY | 1,700.00 | FSJ/F1 COURT APPT ATTY | 110 | 251ST | 75194C RODRIGUEZ | |
| | | <i>Total - Wire / Check # 181383 (1 detail record)</i> | 1,700.00 | | | | | |
| 181384 | 7/23/2018 | JOHN MICHAEL WATKINS | 700.00 | F3 COURT APPT ATTY | 110 | 108TH | 71042E STEVENS. | |
| 181384 | 7/23/2018 | JOHN MICHAEL WATKINS | 100.00 | F REFUSED | 110 | 251ST | PC FLORES 7/5/18 | |
| 181384 | 7/23/2018 | JOHN MICHAEL WATKINS | 675.00 | F NO BILLED | 110 | 251ST | 76069C CANTERA | |
| 181384 | 7/23/2018 | JOHN MICHAEL WATKINS | 425.00 | FAMILY COURT APPT ATTY | 110 | ASSOCIATE JUDGE | 85188D MORALES | |
| 181384 | 7/23/2018 | JOHN MICHAEL WATKINS | 425.00 | FAMILY COURT APPT ATTY | 110 | ASSOCIATE JUDGE | 88033D CORDOVA | |
| | | <i>Total - Wire / Check # 181384 (5 detail records)</i> | 2,325.00 | | | | | |
| 181385 | 7/23/2018 | JOSH WOODBURN | 750.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89473 MORAN..+ | |
| 181385 | 7/23/2018 | JOSH WOODBURN | 300.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90328D EAST.. | |
| 181385 | 7/23/2018 | JOSH WOODBURN | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89842D CRANFORD+ | |
| 181385 | 7/23/2018 | JOSH WOODBURN | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89590 ANDERSON+ | |
| 181385 | 7/23/2018 | JOSH WOODBURN | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91043D BRIONES. | |
| | | <i>Total - Wire / Check # 181385 (5 detail records)</i> | 1,650.00 | | | | | |
| 181386 | 7/23/2018 | JULIE SMITH | 310.60 | TRAVEL AIRFARE ADVANCE | 110 | CO CLERK | 9/26 BEE CAVE | |
| | | <i>Total - Wire / Check # 181386 (1 detail record)</i> | 310.60 | | | | | |
| 181387 | 7/23/2018 | KERRY B HANEY | 100.00 | MISD DISMISSED | 110 | CCL #2 | 18-983 MCCOLLOM | |

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| | | <i>Total - Wire / Check # 181387 (1 detail record)</i> | 100.00 | | | | | |
| 181388 | 7/23/2018 | KIM MINER | 193.00 | TRAVEL ADVANCE | 110 | CO ATTORNEY | 8/12 DALLAS | |
| | | <i>Total - Wire / Check # 181388 (1 detail record)</i> | 193.00 | | | | | |
| 181389 | 7/23/2018 | L. VAN WILLIAMSON | 700.00 | F3 COURT APPT ATTY | 110 | 108TH | 75410E TREADWAY | |
| | | <i>Total - Wire / Check # 181389 (1 detail record)</i> | 700.00 | | | | | |
| 181390 | 7/23/2018 | LACI LEWIS | 193.00 | TRAVEL ADVANCE | 110 | CO ATTORNEY | 8/12 DALLAS | |
| | | <i>Total - Wire / Check # 181390 (1 detail record)</i> | 193.00 | | | | | |
| 181391 | 7/23/2018 | LENDON E. RAY | 200.00 | F2 NO CHARGE ACCEPTED | 110 | 108TH | 75370E HUMMEL | |
| 181391 | 7/23/2018 | LENDON E. RAY | 1,200.00 | F2X2 COURT APPT ATTY | 110 | 108TH | 75061E SOLIS | |
| 181391 | 7/23/2018 | LENDON E. RAY | 700.00 | F3 COURT APPT ATTY | 110 | 181ST | 75827B BEATTY | |
| 181391 | 7/23/2018 | LENDON E. RAY | 1,000.00 | F2 COURT APPT ATTY | 110 | 251ST | 75891C MOORE | |
| 181391 | 7/23/2018 | LENDON E. RAY | 750.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90622E RAMIREZ. | |
| 181391 | 7/23/2018 | LENDON E. RAY | 750.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90281D TURLINGTO. | |
| 181391 | 7/23/2018 | LENDON E. RAY | 300.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91695 KAYAKONE.. | |
| 181391 | 7/23/2018 | LENDON E. RAY | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90981E MARTINEZ.. | |
| 181391 | 7/23/2018 | LENDON E. RAY | 300.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91695 KAYAKONE. | |
| 181391 | 7/23/2018 | LENDON E. RAY | 750.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90132E RAMIREZ | |
| 181391 | 7/23/2018 | LENDON E. RAY | 300.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91695 KAYAKONE | |
| 181391 | 7/23/2018 | LENDON E. RAY | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91131D FUENTES.. | |
| 181391 | 7/23/2018 | LENDON E. RAY | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90133 BAILEY | |
| 181391 | 7/23/2018 | LENDON E. RAY | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89957D OVERTON++. | |
| 181391 | 7/23/2018 | LENDON E. RAY | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 84297E BAILEY | |
| 181391 | 7/23/2018 | LENDON E. RAY | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 83122E PERALTA | |
| 181391 | 7/23/2018 | LENDON E. RAY | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90439E WHIPKEY.. | |
| 181391 | 7/23/2018 | LENDON E. RAY | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 76941D FUENTES | |
| 181391 | 7/23/2018 | LENDON E. RAY | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91543E VAUGHN | |
| 181391 | 7/23/2018 | LENDON E. RAY | 400.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 18-334 BOOKER | |
| | | <i>Total - Wire / Check # 181391 (20 detail records)</i> | 8,450.00 | | | | | |
| 181392 | 7/23/2018 | VOID | 0.00 | VOID | 110 | TAX ASSESSOR/COLLECTOR | 14488 K SIMON CON | |
| | | <i>Total - Wire / Check # 181392 (1 detail record)</i> | 0.00 | | | | | |
| 181393 | 7/23/2018 | LEWIS COPPEDGE, P.C. | 500.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 18-944 VILLASAEZ | |
| 181393 | 7/23/2018 | LEWIS COPPEDGE, P.C. | 1,175.00 | MISD DISMISSED AFTER MOTION | 110 | CCL #2 | 18-172 HOLLIS | |
| | | <i>Total - Wire / Check # 181393 (2 detail records)</i> | 1,675.00 | | | | | |
| 181394 | 7/23/2018 | LEXISNEXIS RISK DATA MANAGEMENT | 86.50 | SEARCHES | 110 | COLLECTIONS DEPT | 1394914-20180630 | |
| 181394 | 7/23/2018 | LEXISNEXIS RISK DATA MANAGEMENT | 50.00 | SEARCHES | 110 | DIST ATTORNEY | 1394830-20180630 | |
| 181394 | 7/23/2018 | LEXISNEXIS RISK DATA MANAGEMENT | 50.00 | SEARCHES | 110 | SHERIFF | 1471504-20180630 | |
| | | <i>Total - Wire / Check # 181394 (3 detail records)</i> | 186.50 | | | | | |
| 181395 | 7/23/2018 | LOGAN COUNTY CLERK | 13.00 | ABSTRACT OF JUDGMENT | 110 | TAX ASSESSOR/COLLECTOR | 13158 MAIER | |
| | | <i>Total - Wire / Check # 181395 (1 detail record)</i> | 13.00 | | | | | |
| 181396 | 7/23/2018 | LORI BOHANNON, COUNTY CLERK | 516.00 | DRUG REFUSAL | 110 | 47TH | 40998D ENRIQUEZ | |
| | | <i>Total - Wire / Check # 181396 (1 detail record)</i> | 516.00 | | | | | |
| 181397 | 7/23/2018 | LORREN L. LUCERO | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91131D THOMPSON.. | |
| 181397 | 7/23/2018 | LORREN L. LUCERO | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 80596D SALAS.... | |
| 181397 | 7/23/2018 | LORREN L. LUCERO | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 86734D MARTINEZ+ | |

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| 181397 | 7/23/2018 | LORREN L. LUCERO | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89857 ANAYA..... | |
| 181397 | 7/23/2018 | LORREN L. LUCERO | 300.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89291E WOODS.. | |
| 181397 | 7/23/2018 | LORREN L. LUCERO | 750.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90196D FAVELA.... | |
| 181397 | 7/23/2018 | LORREN L. LUCERO | 750.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89556E ANAYA... | |
| | | <i>Total - Wire / Check # 181397 (7 detail records)</i> | 2,600.00 | | | | | |
| 181398 | 7/23/2018 | LOUISE WADE | 648.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 7/6 RAMIREZ | |
| 181398 | 7/23/2018 | LOUISE WADE | 503.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 6/25 VALERO | |
| 181398 | 7/23/2018 | LOUISE WADE | 503.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 7/2 PERRY | |
| | | <i>Total - Wire / Check # 181398 (3 detail records)</i> | 1,654.00 | | | | | |
| 181399 | 7/23/2018 | LYNDA SMITH | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 88865E DETAMORE- | |
| | | <i>Total - Wire / Check # 181399 (1 detail record)</i> | 200.00 | | | | | |
| 181400 | 7/23/2018 | MARY FERGUSON | 30.00 | REGISTRATION/TRAVEL EXPENSE | 110 | DETENTION CENTER | 6/26 BORGER | |
| | | <i>Total - Wire / Check # 181400 (1 detail record)</i> | 30.00 | | | | | |
| 181401 | 7/23/2018 | MATTHEW MARTINDALE | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89292E HAWKINS+ | |
| 181401 | 7/23/2018 | MATTHEW MARTINDALE | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89921D HAWKINS.. | |
| 181401 | 7/23/2018 | MATTHEW MARTINDALE | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90669D ARANDA | |
| 181401 | 7/23/2018 | MATTHEW MARTINDALE | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91638D KH/KH | |
| | | <i>Total - Wire / Check # 181401 (4 detail records)</i> | 800.00 | | | | | |
| 181402 | 7/23/2018 | MAYFIELD PAPER COMPANY | 77.51 | DISTAINER LAUNDRY 30%, 15 OR 3 | 110 | DETENTION CENTER | 2362949 | |
| 181402 | 7/23/2018 | MAYFIELD PAPER COMPANY | 156.91 | SOUR SOFT, 15 OR 30 GALLON DRU | 110 | DETENTION CENTER | 2362949 | |
| 181402 | 7/23/2018 | MAYFIELD PAPER COMPANY | 158.75 | SURFACTANT, 15 OR 30 GALLON DR | 110 | DETENTION CENTER | 2362949 | |
| 181402 | 7/23/2018 | MAYFIELD PAPER COMPANY | 158.75 | SURFACTANT, 15 OR 30 GALLON DR | 110 | DETENTION CENTER | 2364265 | |
| | | <i>Total - Wire / Check # 181402 (4 detail records)</i> | 551.92 | | | | | |
| 181403 | 7/23/2018 | MCMILLAN JAMES EQUIPMENT CO. | 3,725.00 | CLEANINGKIT 151-A, SOLUTION PU | 420 | SHERIFF | 7795 | |
| | | <i>Total - Wire / Check # 181403 (1 detail record)</i> | 3,725.00 | | | | | |
| 181404 | 7/23/2018 | MELINDA POWELL | 353.20 | TRAVEL ADVANCE | 110 | CO ATTORNEY | 8/12 SAN ANTONIO | |
| | | <i>Total - Wire / Check # 181404 (1 detail record)</i> | 353.20 | | | | | |
| 181405 | 7/23/2018 | MICHAEL J. SHARPEE | 750.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89336D GARCIA. | |
| | | <i>Total - Wire / Check # 181405 (1 detail record)</i> | 750.00 | | | | | |
| 181406 | 7/23/2018 | MICHELLE LEE ISHAM | 648.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 7/1 GOLIGOWSKI | |
| 181406 | 7/23/2018 | MICHELLE LEE ISHAM | 542.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 7/8 JEFFRIES | |
| | | <i>Total - Wire / Check # 181406 (2 detail records)</i> | 1,190.00 | | | | | |
| 181407 | 7/23/2018 | MICRO FOCUS | 12,336.17 | RM/COBOL SUPPORT | 110 | SHERIFF | 966268940 2018-19 | |
| | | <i>Total - Wire / Check # 181407 (1 detail record)</i> | 12,336.17 | | | | | |
| 181408 | 7/23/2018 | MILLER PAPER | 191.24 | COPY PAPER, LETTER SIZE BRIGHT | 110 | JP #4 | S4307900.001 | |
| 181408 | 7/23/2018 | MILLER PAPER | 1,229.40 | COPY PAPER, LETTER SIZE, | 110 | DETENTION CENTER | S4316526.001 | |
| 181408 | 7/23/2018 | MILLER PAPER | 136.60 | COPY PAPER, LETTER SIZE, | 110 | DETENTION CENTER | S4316526.001 | |
| 181408 | 7/23/2018 | MILLER PAPER | 612.20 | MEDICAL EXAM GLOVES, LONG CUFF | 110 | DETENTION CENTER | S4309483.001 | |
| 181408 | 7/23/2018 | MILLER PAPER | 612.20 | MEDICAL EXAM GLOVES, LONG CUFF | 110 | DETENTION CENTER | S4309483.001 | |
| | | <i>Total - Wire / Check # 181408 (5 detail records)</i> | 2,781.64 | | | | | |
| 181409 | 7/23/2018 | MILLER UNIFORMS & EMBLEMS, INC. | 455.94 | UNIFORMS AND MDSE AS NEEDED | 110 | SHERIFF | 112791 | |
| 181409 | 7/23/2018 | MILLER UNIFORMS & EMBLEMS, INC. | 486.54 | UNIFORMS AND MDSE AS NEEDED | 110 | SHERIFF | 111929 | |
| 181409 | 7/23/2018 | MILLER UNIFORMS & EMBLEMS, INC. | 440.85 | UNIFORMS AND MDSE AS NEEDED | 110 | SHERIFF | 115022 | |

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| 181409 | 7/23/2018 | MILLER UNIFORMS & EMBLEMS, INC. | 419.80 | UNIFORMS AND MDSE AS NEEDED | 110 | SHERIFF | 114507 | |
| 181409 | 7/23/2018 | MILLER UNIFORMS & EMBLEMS, INC. | 405.45 | UNIFORMS AND MDSE AS NEEDED | 110 | SHERIFF | 115143 | |
| 181409 | 7/23/2018 | MILLER UNIFORMS & EMBLEMS, INC. | 324.36 | UNIFORMS AND MDSE AS NEEDED | 110 | SHERIFF | 115124 | |
| 181409 | 7/23/2018 | MILLER UNIFORMS & EMBLEMS, INC. | 227.97 | UNIFORMS AND MDSE AS NEEDED | 110 | SHERIFF | 115021 | |
| 181409 | 7/23/2018 | MILLER UNIFORMS & EMBLEMS, INC. | 202.17 | UNIFORMS AND MDSE AS NEEDED | 110 | SHERIFF | 115020 | |
| 181409 | 7/23/2018 | MILLER UNIFORMS & EMBLEMS, INC. | 173.84 | UNIFORMS AND MDSE AS NEEDED | 110 | SHERIFF | 115018 | |
| 181409 | 7/23/2018 | MILLER UNIFORMS & EMBLEMS, INC. | 610.75 | UNIFORMS AND MDSE AS NEEDED | 110 | SHERIFF | 114442 | |
| 181409 | 7/23/2018 | MILLER UNIFORMS & EMBLEMS, INC. | 399.96 | UNIFORMS AND MDSE AS NEEDED | 110 | SHERIFF | 113253 | |
| | | <i>Total - Wire / Check # 181409 (11 detail records)</i> | 4,147.63 | | | | | |
| 181410 | 7/23/2018 | MONICA WIRZ | 383.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 5/30 GREEN | |
| 181410 | 7/23/2018 | MONICA WIRZ | 233.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 6/28 WEIR | |
| 181410 | 7/23/2018 | MONICA WIRZ | 383.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 5/23 LIVAR | |
| | | <i>Total - Wire / Check # 181410 (3 detail records)</i> | 999.00 | | | | | |
| 181411 | 7/23/2018 | MOORE ELECTRIC COMPANY, LLC | 1,198.05 | INSTALL NEW POWER PANEL BOX WI | 110 | DETENTION CENTER | 6646 | |
| 181411 | 7/23/2018 | MOORE ELECTRIC COMPANY, LLC | 2,270.00 | S.O. ADMIN. EMERG. GENERATOR/ | 420 | SHERIFF | 6633 | |
| | | <i>Total - Wire / Check # 181411 (2 detail records)</i> | 3,468.05 | | | | | |
| 181412 | 7/23/2018 | MOORE MEDICAL, LLC | 59.01 | SERACULT, SINGLE SLIDE W/ | 110 | DETENTION CENTER | 99943817 | |
| | | <i>Total - Wire / Check # 181412 (1 detail record)</i> | 59.01 | | | | | |
| 181413 | 7/23/2018 | NAVAJO OFFICE PRODUCTS | 397.44 | 1050 SERIES BOOKCASE HUTCH | 420 | SHERIFF | 20893-0 | |
| 181413 | 7/23/2018 | NAVAJO OFFICE PRODUCTS | 3,576.96 | 1050 SERIES BOOKCASE HUTCH | 420 | SHERIFF | 20893-0 | |
| 181413 | 7/23/2018 | NAVAJO OFFICE PRODUCTS | 2,679.78 | INSTALL | 420 | SHERIFF | 20893-0 | |
| 181413 | 7/23/2018 | NAVAJO OFFICE PRODUCTS | 977.40 | 10500 SERIES CRED LATERAL FILE | 420 | SHERIFF | 20893-0 | |
| 181413 | 7/23/2018 | NAVAJO OFFICE PRODUCTS | 713.18 | 10500 SERIES 36WX24DX29-1/2H | 420 | SHERIFF | 20893-0 | |
| 181413 | 7/23/2018 | NAVAJO OFFICE PRODUCTS | 7,844.98 | 10500 SERIES 36WX24DX29-1/2H | 420 | SHERIFF | 20893-0 | |
| 181413 | 7/23/2018 | NAVAJO OFFICE PRODUCTS | 705.08 | 10500 SERIESSTACK-ON STORAGE | 420 | SHERIFF | 20893-0 | |
| 181413 | 7/23/2018 | NAVAJO OFFICE PRODUCTS | 528.56 | SMARTLINK SEATING 18" STOOL SW | 420 | SHERIFF | 20893-0 | |
| 181413 | 7/23/2018 | NAVAJO OFFICE PRODUCTS | 200.94 | 10500 SERIES TCKBD FOR 72"W ST | 420 | SHERIFF | 20893-0 | |
| 181413 | 7/23/2018 | NAVAJO OFFICE PRODUCTS | 164.86 | 10500 SERIES BACK ENCLOSURE FO | 420 | SHERIFF | 20893-0 | |
| 181413 | 7/23/2018 | NAVAJO OFFICE PRODUCTS | 137.26 | TASKLIGHT 60W | 420 | SHERIFF | 20893-0 | |
| 181413 | 7/23/2018 | NAVAJO OFFICE PRODUCTS | 6.36 | MASTER KEY (ONE KEY) | 420 | SHERIFF | 20893-0 | |
| 181413 | 7/23/2018 | NAVAJO OFFICE PRODUCTS | 575.56 | 10500 SERIES BOOKCASE 5-SHELF | 420 | SHERIFF | 20893-0 | |
| 181413 | 7/23/2018 | NAVAJO OFFICE PRODUCTS | 575.18 | 10500 SERIES 72WX24DX29-1/2H C | 420 | SHERIFF | 20893-0 | |
| | | <i>Total - Wire / Check # 181413 (14 detail records)</i> | 19,083.54 | | | | | |
| 181414 | 7/23/2018 | NORTHWEST TEXAS HOSPITAL | 270.75 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 95600235 OLIVAS | |
| | | <i>Total - Wire / Check # 181414 (1 detail record)</i> | 270.75 | | | | | |
| 181415 | 7/23/2018 | NORTHWEST TEXAS HOSPITALS | 3,790.71 | INMATE MEDICAL | 110 | DETENTION CENTER | 10050 APR18 | |
| 181415 | 7/23/2018 | NORTHWEST TEXAS HOSPITALS | 13,772.34 | INMATE PHARMACY | 110 | DETENTION CENTER | 10050 APR18 | |
| | | <i>Total - Wire / Check # 181415 (2 detail records)</i> | 17,563.05 | | | | | |
| 181416 | 7/23/2018 | PANHANDLE PRESORT SERVICES | 55.24 | PRESORT SERVICES | 110 | 359735 6/30/18 | 359735 6/30/18 | |
| | | <i>Total - Wire / Check # 181416 (1 detail record)</i> | 55.24 | | | | | |
| 181417 | 7/23/2018 | PATHWAYZ COMMUNICATIONS, INC | 27,630.82 | SHORETEL SUPPORT 8/18-19 | 110 | INFORMATION TECHNOLOGY | 07052018PC | |
| 181417 | 7/23/2018 | PATHWAYZ COMMUNICATIONS, INC | 4,903.03 | TELEPHONE | 110 | INFORMATION TECHNOLOGY | 17960 7/1/18 | |
| 181417 | 7/23/2018 | PATHWAYZ COMMUNICATIONS, INC | 1,000.00 | INTERNET | 110 | INFORMATION TECHNOLOGY | 17950 7/1/18 | |
| | | <i>Total - Wire / Check # 181417 (3 detail records)</i> | 33,533.85 | | | | | |

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| 181418 | 7/23/2018 | PHILLIP CARTER | 225.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10891J1 GREEN | |
| 181418 | 7/23/2018 | PHILLIP CARTER | 225.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10947J1 VASQUEZ | |
| 181418 | 7/23/2018 | PHILLIP CARTER | 225.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10948J1 JIM | |
| 181418 | 7/23/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-230 A.R. | |
| 181418 | 7/23/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-231 Y.F. | |
| 181418 | 7/23/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-232 D.L. | |
| 181418 | 7/23/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-233 L.H. | |
| 181418 | 7/23/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-234 G.G. | |
| 181418 | 7/23/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-235 T.A. | |
| 181418 | 7/23/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-236 W.H. | |
| 181418 | 7/23/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-229 E.P. | |
| | | <i>Total - Wire / Check # 181418 (11 detail records)</i> | 1,475.00 | | | | | |
| 181419 | 7/23/2018 | POTTER HORTICULTRUAL COMMITTEE | 360.00 | PRIVATE APPLICATOR TRAINING | 110 | DETENTION CENTER | 8/22/18 SO-6 | |
| | | <i>Total - Wire / Check # 181419 (1 detail record)</i> | 360.00 | | | | | |
| 181420 | 7/23/2018 | PRICE OVERHEAD DOOR CO INC | 370.00 | OVERHEAD DOOR AND GATE SERVICE | 110 | FIRE & RESCUE | 65278 | |
| | | <i>Total - Wire / Check # 181420 (1 detail record)</i> | 370.00 | | | | | |
| 181421 | 7/23/2018 | PRO CHEM SALES - SKTR, INC. | 441.00 | PRO CHEM BLUE, 1 GAL JUGS | 110 | ROAD & BRIDGE | 403818 | |
| 181421 | 7/23/2018 | PRO CHEM SALES - SKTR, INC. | 2,970.00 | PRO-DEUCE; 2.5 GAL JUGS | 110 | ROAD & BRIDGE | 403818 | |
| | | <i>Total - Wire / Check # 181421 (2 detail records)</i> | 3,411.00 | | | | | |
| 181422 | 7/23/2018 | PROFESSIONAL COUNSELING & BIOFEEDBACK CE | 500.00 | NEW HIRE EXPENSE | 110 | DETENTION CENTER | 2146 6/30/18 | |
| | | <i>Total - Wire / Check # 181422 (1 detail record)</i> | 500.00 | | | | | |
| 181423 | 7/23/2018 | QUENTON TODD HATTER | 1,400.00 | F2X2 COURT APPT ATTY | 110 | 108TH | 74306E MCQUEEN | |
| 181423 | 7/23/2018 | QUENTON TODD HATTER | 1,500.00 | F1 COURT APPT ATTY | 110 | 181ST | 75658 TRIMBLE | |
| 181423 | 7/23/2018 | QUENTON TODD HATTER | 1,500.00 | F1 COURT APPT ATTY | 110 | 251ST | 75683C RIOS | |
| 181423 | 7/23/2018 | QUENTON TODD HATTER | 400.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 180424 WHEELER | |
| | | <i>Total - Wire / Check # 181423 (4 detail records)</i> | 4,800.00 | | | | | |
| 181424 | 7/23/2018 | RANDALL COUNTY AUDITOR | 10,085.81 | JUN18 MCBROOM PAYROLL | 268 | DIST ATTORNEY | JUN18 MCBROOM | |
| 181424 | 7/23/2018 | RANDALL COUNTY AUDITOR | 35.00 | JUN18 MCBROOM CELLPHONE | 268 | DIST ATTORNEY | JUN18 MCBROOM | |
| | | <i>Total - Wire / Check # 181424 (2 detail records)</i> | 10,120.81 | | | | | |
| 181425 | 7/23/2018 | RANDALL COUNTY CLERK | 80.00 | ABSTRACTS OF JUDGMENTS | 110 | TAX ASSESSOR/COLLECTOR | 5 ABSTRACTS | |
| | | <i>Total - Wire / Check # 181425 (1 detail record)</i> | 80.00 | | | | | |
| 181426 | 7/23/2018 | RANDALL SIMS | 504.00 | TRAVEL EXPENSES | 110 | DIST ATTORNEY | 6/13 ADDISON | |
| | | <i>Total - Wire / Check # 181426 (1 detail record)</i> | 504.00 | | | | | |
| 181427 | 7/23/2018 | ROBERT HUDDLESTON | 260.00 | TRAVEL ADVANCE 4 OFFICERS | 110 | SHERIFF | 7/25 LUBBOCK | |
| | | <i>Total - Wire / Check # 181427 (1 detail record)</i> | 260.00 | | | | | |
| 181428 | 7/23/2018 | RSM BUILDERS SUPPLY, INC. | 776.00 | CORBIN RUSSWIN DC6210, PARALLE | 110 | FACILITIES MAINTENANCE | 139441 | |
| 181428 | 7/23/2018 | RSM BUILDERS SUPPLY, INC. | 776.00 | CORBIN RUSSWIN DC6210, PARALLE | 110 | FACILITIES MAINTENANCE | 139441 | |
| | | <i>Total - Wire / Check # 181428 (2 detail records)</i> | 1,552.00 | | | | | |
| 181429 | 7/23/2018 | RYAN L TURMAN | 500.00 | FSJ COURT APPT ATTY | 110 | 108TH | 74840E ORTIZ | |
| 181429 | 7/23/2018 | RYAN L TURMAN | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 66675D EDGAR 7/10 | |
| 181429 | 7/23/2018 | RYAN L TURMAN | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89583D BIEGNOWSK. | |
| 181429 | 7/23/2018 | RYAN L TURMAN | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90289D LEAL + | |
| 181429 | 7/23/2018 | RYAN L TURMAN | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 86006E GILBERT. | |

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| 181429 | 7/23/2018 | RYAN L TURMAN | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91135E GILBERT.. | |
| 181429 | 7/23/2018 | RYAN L TURMAN | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91695 PUENTES.. | |
| 181429 | 7/23/2018 | RYAN L TURMAN | 750.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90622E VILLARREA. | |
| | | <i>Total - Wire / Check # 181429 (8 detail records)</i> | 2,450.00 | | | | | |
| 181430 | 7/23/2018 | SAMUEL DAVIS | 193.00 | TRAVEL ADVANCE | 110 | CO ATTORNEY | 8/12 DALLAS | |
| | | <i>Total - Wire / Check # 181430 (1 detail record)</i> | 193.00 | | | | | |
| 181431 | 7/23/2018 | SHERIFF'S OFFICE PETTY CASH - SHERIFF | 134.96 | INMATE TRANSPORT | 110 | DETENTION CENTER | 7/5 DAYTON | |
| 181431 | 7/23/2018 | SHERIFF'S OFFICE PETTY CASH - SHERIFF | 48.00 | INMATE TRANSPORT | 110 | DETENTION CENTER | 7/13 WICHITAFALL. | |
| 181431 | 7/23/2018 | SHERIFF'S OFFICE PETTY CASH - SHERIFF | 24.00 | INMATE TRANSPORT | 110 | DETENTION CENTER | 7/5 LOVINGTON | |
| 181431 | 7/23/2018 | SHERIFF'S OFFICE PETTY CASH - SHERIFF | 24.00 | INMATE TRANSPORT | 110 | DETENTION CENTER | 7/9 ELKHART | |
| 181431 | 7/23/2018 | SHERIFF'S OFFICE PETTY CASH - SHERIFF | 267.50 | INMATE TRANSPORT | 110 | DETENTION CENTER | 7/11 BRECKENRIDG. | |
| 181431 | 7/23/2018 | SHERIFF'S OFFICE PETTY CASH - SHERIFF | 48.00 | INMATE TRANSPORT | 110 | DETENTION CENTER | 7/10 SAN SABA | |
| | | <i>Total - Wire / Check # 181431 (6 detail records)</i> | 546.46 | | | | | |
| 181432 | 7/23/2018 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,200.00 | AUTOPSY LEVEL I 5/14/18 | 110 | JP #2 | 4506 DAVIDSON | |
| 181432 | 7/23/2018 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,200.00 | AUTOPSY LEVEL I 5/14/18 | 110 | JP #2 | 4506 TAYLOR | |
| 181432 | 7/23/2018 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,200.00 | AUTOPSY LEVEL I 5/16/18 | 110 | JP #2 | 4518 GARCIA | |
| 181432 | 7/23/2018 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,750.00 | AUTOPSY LEVEL 2 | 110 | JP #2 | 4525 MULHALL | |
| 181432 | 7/23/2018 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,200.00 | AUTOPSY LEVEL I 5/13/18 | 110 | JP #3 | 4500 GRANINGER | |
| 181432 | 7/23/2018 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,750.00 | AUTOPSY LEVEL 2 5/16/18 | 110 | JP #3 | 4505 HEATH | |
| 181432 | 7/23/2018 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,200.00 | AUTOPSY LEVEL I 5/13/18 | 110 | JP #3 | 4505 SANCHEZ | |
| 181432 | 7/23/2018 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,200.00 | AUTOPSY LEVEL I 6/10/18 | 110 | JP #3 | 4516 WILLIAMSON | |
| 181432 | 7/23/2018 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,200.00 | AUTOPSY LEVEL I 6/12/18 | 110 | JP #4 | 4517 HOOD | |
| | | <i>Total - Wire / Check # 181432 (9 detail records)</i> | 20,900.00 | | | | | |
| 181433 | 7/23/2018 | STACY GRANT | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91701E CONTRERAS | |
| | | <i>Total - Wire / Check # 181433 (1 detail record)</i> | 200.00 | | | | | |
| 181434 | 7/23/2018 | STACY ZAVALA | 300.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90328D ADAMS 7/3 | |
| 181434 | 7/23/2018 | STACY ZAVALA | 750.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90281D JEFFREY. | |
| 181434 | 7/23/2018 | STACY ZAVALA | 750.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89585E FISHER.... | |
| 181434 | 7/23/2018 | STACY ZAVALA | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90658E CORTEZ.. | |
| 181434 | 7/23/2018 | STACY ZAVALA | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89642E CORTEZ. | |
| 181434 | 7/23/2018 | STACY ZAVALA | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 79004E SADAKHOUN+ | |
| 181434 | 7/23/2018 | STACY ZAVALA | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 85448E NGUYEN.. | |
| 181434 | 7/23/2018 | STACY ZAVALA | 1,000.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10871J1 GOMEZ | |
| | | <i>Total - Wire / Check # 181434 (8 detail records)</i> | 3,600.00 | | | | | |
| 181435 | 7/23/2018 | STATE COMPTRROLLER OF PUBLIC ACCOUNTS | 1,069.00 * | QTR 6/30/18 SA/SAP | 710 | GENERAL JUDICIAL | QTR 6/18 SA/SAP | |
| | | <i>Total - Wire / Check # 181435 (1 detail record)</i> | 1,069.00 | | | | | |
| 181436 | 7/23/2018 | STEVEN M. DENNY | 100.00 | F1 REFUSED | 110 | 47TH | PC HERNANDEZ | |
| 181436 | 7/23/2018 | STEVEN M. DENNY | 8,500.00 | APPEAL COURT APPT ATTY | 110 | 108TH | 70311E NOBLE | |
| 181436 | 7/23/2018 | STEVEN M. DENNY | 700.00 | F3 COURT APPT ATTY | 110 | 181ST | 74553B WITT | |
| 181436 | 7/23/2018 | STEVEN M. DENNY | 500.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 18-47 DEHUT | |
| | | <i>Total - Wire / Check # 181436 (4 detail records)</i> | 9,800.00 | | | | | |
| 181437 | 7/23/2018 | TACCLJ - TX ASSOC OF CCL JUDGES | 35.00 | DUES | 110 | CCL #2 | 17-18 P.SIRMON | |
| | | <i>Total - Wire / Check # 181437 (1 detail record)</i> | 35.00 | | | | | |
| 181438 | 7/23/2018 | TAMETHA D. BARKER | 1,500.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 81938E MARTIN.. | |

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| <i>Total - Wire / Check # 181438 (1 detail record)</i> | | | 1,500.00 | | | | | |
| 181439 | 7/23/2018 | TD HAMMONS | 1,000.00 | F2 COURT APPT ATTY | 110 | 320TH | 74847D CORREA | |
| 181439 | 7/23/2018 | TD HAMMONS | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 63924D WILSON. | |
| 181439 | 7/23/2018 | TD HAMMONS | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 80596D JIMINEZ+ | |
| 181439 | 7/23/2018 | TD HAMMONS | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90695 FIGUEROA | |
| 181439 | 7/23/2018 | TD HAMMONS | 300.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91291 RODRIGUEZ | |
| 181439 | 7/23/2018 | TD HAMMONS | 300.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91804E FREDERICK | |
| 181439 | 7/23/2018 | TD HAMMONS | 750.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90600E GAGLIO. | |
| 181439 | 7/23/2018 | TD HAMMONS | 600.00 | MISDX2 COURT APPT ATTY | 110 | CCL #2 | 17-818 FISH | |
| <i>Total - Wire / Check # 181439 (8 detail records)</i> | | | 3,550.00 | | | | | |
| 181440 | 7/23/2018 | VOID | 0.00 | VOID | 110 | DIST ATTORNEY | 9/19 D.CLAYTON | |
| <i>Total - Wire / Check # 181440 (1 detail record)</i> | | | 0.00 | | | | | |
| 181441 | 7/23/2018 | TEXAS ASSOCIATION OF COUNTIES - CDCAT | 125.00 | DUES | 110 | DIST CLERK | 18-19 C.WOODBURN | |
| <i>Total - Wire / Check # 181441 (1 detail record)</i> | | | 125.00 | | | | | |
| 181442 | 7/23/2018 | TEXAS DEPARTMENT OF TRANSPORTATION TRUS | 47,434.50 | ROW FUNDS INSTALLATION | 110 | GENERAL ADMINISTRATION | ROW SL335 SB-2 | |
| <i>Total - Wire / Check # 181442 (1 detail record)</i> | | | 47,434.50 | | | | | |
| 181443 | 7/23/2018 | TEXAS MUNICIPAL COURT NEWS | 29.00 | SUBSCRIPTION RENEWAL | 110 | JP #1 | 0339 18-19 | |
| <i>Total - Wire / Check # 181443 (1 detail record)</i> | | | 29.00 | | | | | |
| 181444 | 7/23/2018 | TEXAS PANHANDLE CENTERS | 299.60 | T1 LINES | 110 | INFORMATION TECHNOLOGY | 063018P | |
| <i>Total - Wire / Check # 181444 (1 detail record)</i> | | | 299.60 | | | | | |
| 181445 | 7/23/2018 | TEXAS PRISONER TRANSPORTATION SERVICES | 209.50 | INMATE TRANSPORT | 110 | DETENTION CENTER | 8087 WOODS | |
| 181445 | 7/23/2018 | TEXAS PRISONER TRANSPORTATION SERVICES | 454.00 | INMATE TRANSPORT | 110 | DETENTION CENTER | 7914 ROGERS | |
| <i>Total - Wire / Check # 181445 (2 detail records)</i> | | | 663.50 | | | | | |
| 181446 | 7/23/2018 | THE BRIDGE CAC | 125.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 5/21 METCALF | |
| 181446 | 7/23/2018 | THE BRIDGE CAC | 125.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 6/28 WEIR | |
| 181446 | 7/23/2018 | THE BRIDGE CAC | 125.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 6/4 GARCIA | |
| 181446 | 7/23/2018 | THE BRIDGE CAC | 125.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 6/6 KEEL | |
| 181446 | 7/23/2018 | THE BRIDGE CAC | 125.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 6/19 ESPINOZA | |
| 181446 | 7/23/2018 | THE BRIDGE CAC | 125.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 6/14 STONE | |
| 181446 | 7/23/2018 | THE BRIDGE CAC | 125.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 5/8 BROWN | |
| 181446 | 7/23/2018 | THE BRIDGE CAC | 125.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 5/8 ARRATIA | |
| 181446 | 7/23/2018 | THE BRIDGE CAC | 125.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 5/30 GREEN | |
| 181446 | 7/23/2018 | THE BRIDGE CAC | 125.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 5/25 RAY | |
| 181446 | 7/23/2018 | THE BRIDGE CAC | 125.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 5/25 PERALES-RAY | |
| 181446 | 7/23/2018 | THE BRIDGE CAC | 125.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 5/23 LIVAR | |
| 181446 | 7/23/2018 | THE BRIDGE CAC | 125.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 5/1 TUN | |
| 181446 | 7/23/2018 | THE BRIDGE CAC | 125.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 6/6 BRENIZER | |
| 181446 | 7/23/2018 | THE BRIDGE CAC | 125.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 5/2 GLIDEWELL | |
| 181446 | 7/23/2018 | THE BRIDGE CAC | 125.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 5/1 CHAN | |
| 181446 | 7/23/2018 | THE BRIDGE CAC | 125.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 5/1 HTWE | |
| 181446 | 7/23/2018 | THE BRIDGE CAC | 125.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 5/1 WIN | |
| 181446 | 7/23/2018 | THE BRIDGE CAC | 125.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 5/10 EVANS | |
| 181446 | 7/23/2018 | THE BRIDGE CAC | 125.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 5/17 WAINRIGHT | |
| 181446 | 7/23/2018 | THE BRIDGE CAC | 125.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 5/17 WAINRIGHT. | |

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| 181446 | 7/23/2018 | THE BRIDGE CAC | 125.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 5/18 BUNN | |
| 181446 | 7/23/2018 | THE BRIDGE CAC | 125.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 5/18 BUNN. | |
| 181446 | 7/23/2018 | THE BRIDGE CAC | 125.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 5/18 BUNN.. | |
| 181446 | 7/23/2018 | THE BRIDGE CAC | 125.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 5/1 CHAN. | |
| | | <i>Total - Wire / Check # 181446 (25 detail records)</i> | 3,125.00 | | | | | |
| 181447 | 7/23/2018 | THOMSON REUTERS-WEST PAYMENT CENTER | 469.03 | PLAN CHARGES | 110 | DIST ATTORNEY | 838566350 DA | |
| | | <i>Total - Wire / Check # 181447 (1 detail record)</i> | 469.03 | | | | | |
| 181448 | 7/23/2018 | THYSSENKRUPP ELEVATOR | 1,037.00 | ELEVATOR REPAIRS, SANTA FE CAR | 110 | FACILITIES MAINTENANCE | 6000317695 | |
| | | <i>Total - Wire / Check # 181448 (1 detail record)</i> | 1,037.00 | | | | | |
| 181449 | 7/23/2018 | TRAVIS LEE TIDMORE | 500.00 | FSJ COURT APPT ATTY | 110 | 108TH | 74460E LOFTIS | |
| 181449 | 7/23/2018 | TRAVIS LEE TIDMORE | 700.00 | F3 COURT APPT ATTY | 110 | 108TH | 74646E GARCIA | |
| 181449 | 7/23/2018 | TRAVIS LEE TIDMORE | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 86006E GRAFF. | |
| 181449 | 7/23/2018 | TRAVIS LEE TIDMORE | 2,000.00 | CPS APPEAL | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89291E AW/KC | |
| 181449 | 7/23/2018 | TRAVIS LEE TIDMORE | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90676D WHITE.. | |
| 181449 | 7/23/2018 | TRAVIS LEE TIDMORE | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90692D GALINDO | |
| 181449 | 7/23/2018 | TRAVIS LEE TIDMORE | 500.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 17-1874 NDAYISENG | |
| | | <i>Total - Wire / Check # 181449 (7 detail records)</i> | 4,300.00 | | | | | |
| 181450 | 7/23/2018 | TROY ANDREW BLACKWELL | 500.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 18-620 JARAMILLO | |
| | | <i>Total - Wire / Check # 181450 (1 detail record)</i> | 500.00 | | | | | |
| 181451 | 7/23/2018 | TROY LIGHTSEY | 129.00 | PARAMEDIC PROGRAM REIMBURSEMEN | 110 | DETENTION CENTER | 7/10/18 ONLINE | |
| 181451 | 7/23/2018 | TROY LIGHTSEY | 12.00 | TRAVEL EXPENSE | 110 | DETENTION CENTER | 6/26 BORGER | |
| | | <i>Total - Wire / Check # 181451 (2 detail records)</i> | 141.00 | | | | | |
| 181452 | 7/23/2018 | U.S. POSTAL SERVICE - POSTMASTER | 214.00 | PO BOX 50487 RENEWAL | 110 | JP #3 | BOX 50487 2018-19 | |
| | | <i>Total - Wire / Check # 181452 (1 detail record)</i> | 214.00 | | | | | |
| 181453 | 7/23/2018 | ULINE | -38.00 | CREDIT FREIGHT | 110 | CSCD | 98900068 | |
| 181453 | 7/23/2018 | ULINE | 94.28 | FRT/HNDLING | 110 | CSCD | 98545773. | |
| 181453 | 7/23/2018 | ULINE | 1,950.00 | ECONOMY TRAINING TABLE, 60" X | 110 | CSCD | 98545773. | |
| | | <i>Total - Wire / Check # 181453 (3 detail records)</i> | 2,006.28 | | | | | |
| 181454 | 7/23/2018 | UNDERWOOD LAW FIRM | 750.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89556E ANAYA. | |
| 181454 | 7/23/2018 | UNDERWOOD LAW FIRM | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89857 COX.... | |
| 181454 | 7/23/2018 | UNDERWOOD LAW FIRM | 500.00 | MISDX2 COURT APPT ATTY | 110 | CCL #1 | 18-11 RIOS | |
| | | <i>Total - Wire / Check # 181454 (3 detail records)</i> | 1,450.00 | | | | | |
| 181455 | 7/23/2018 | VERIZON WIRELESS | 37.99 | BROADBAND | 110 | FACILITIES MAINTENANCE | 642054481-4 7/18 | |
| 181455 | 7/23/2018 | VERIZON WIRELESS | 75.98 | BROADBAND | 110 | INFORMATION TECHNOLOGY | 242082073-1 7/18 | |
| 181455 | 7/23/2018 | VERIZON WIRELESS | 37.99 | BROADBAND | 110 | SHERIFF | 642054481-3 7/18 | |
| 181455 | 7/23/2018 | VERIZON WIRELESS | 265.93 | BROADBAND | 268 | DIST ATTORNEY | 642054481-5 7/18 | |
| | | <i>Total - Wire / Check # 181455 (4 detail records)</i> | 417.89 | | | | | |
| 181456 | 7/23/2018 | WAGNER SUPPLY | 67.95 | PAD-20BLACK, 20" BLACK FLOOR P | 110 | FACILITIES MAINTENANCE | R26915-00 | |
| 181456 | 7/23/2018 | WAGNER SUPPLY | 233.64 | BUC-RIPSAW-5 RIPSAW FLOOR STRI | 110 | FACILITIES MAINTENANCE | R26915-00 | |
| 181456 | 7/23/2018 | WAGNER SUPPLY | 255.42 | BUC-51315000 CLARION 25 FLOOR | 110 | FACILITIES MAINTENANCE | R26915-00 | |
| 181456 | 7/23/2018 | WAGNER SUPPLY | 1,517.50 | SANITARY PADS, THIN FULL | 110 | DETENTION CENTER | R26745-00 | |
| 181456 | 7/23/2018 | WAGNER SUPPLY | 1,569.60 | E-23, NEUTRAL DISINFECT/CLEANE | 110 | DETENTION CENTER | R27348-00 | |
| 181456 | 7/23/2018 | WAGNER SUPPLY | 590.80 | E-15, HYDRO-PEROXIDE CLEANER | 110 | DETENTION CENTER | R27348-00 | |
| 181456 | 7/23/2018 | WAGNER SUPPLY | 524.00 | E-12, GLASS CLEANER | 110 | DETENTION CENTER | R27348-00 | |

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| 181456 | 7/23/2018 | WAGNER SUPPLY | 120.48 | BROOM, ANGLE TYPE, FIBERGLASS | 110 | DETENTION CENTER | R27348-00 | |
| | | <i>Total - Wire / Check # 181456 (8 detail records)</i> | 4,879.39 | | | | | |
| 181457 | 7/23/2018 | WAYNE BROOKS BARFIELD JR | 350.00 | F1 CASE DISPOSED | 110 | 108TH | 75520E HERNANDEZ | |
| 181457 | 7/23/2018 | WAYNE BROOKS BARFIELD JR | 1,500.00 | FSJ COURT APPT ATTY | 110 | 108TH | 75118E TAYLOR | |
| 181457 | 7/23/2018 | WAYNE BROOKS BARFIELD JR | 500.00 | F COURT APPT ATTY | 110 | 108TH | 73196E VAUGHN | |
| 181457 | 7/23/2018 | WAYNE BROOKS BARFIELD JR | 500.00 | F COURT APPT ATTY | 110 | 181ST | 74594B VANCLEVE | |
| 181457 | 7/23/2018 | WAYNE BROOKS BARFIELD JR | 1,500.00 | F1 COURT APPT ATTY | 110 | 181ST | 74161B LYNCH | |
| 181457 | 7/23/2018 | WAYNE BROOKS BARFIELD JR | 500.00 | F COURT APPT ATTY | 110 | 320TH | 73392D PIERCE | |
| 181457 | 7/23/2018 | WAYNE BROOKS BARFIELD JR | 700.00 | F3 COURT APPT ATTY | 110 | 320TH | 74459D HARRIS | |
| 181457 | 7/23/2018 | WAYNE BROOKS BARFIELD JR | 1,125.00 | F3 COURT APPT ATTY | 110 | 320TH | 73864D BROWN | |
| 181457 | 7/23/2018 | WAYNE BROOKS BARFIELD JR | 500.00 | F COURT APPT ATTY | 110 | 320TH | 71940D YNOJOSA | |
| 181457 | 7/23/2018 | WAYNE BROOKS BARFIELD JR | 750.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 73835 O'BRECHT | |
| 181457 | 7/23/2018 | WAYNE BROOKS BARFIELD JR | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89642E CORTEZ.. | |
| 181457 | 7/23/2018 | WAYNE BROOKS BARFIELD JR | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89583D BIEGANOWS. | |
| 181457 | 7/23/2018 | WAYNE BROOKS BARFIELD JR | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 80596D SALAS... | |
| 181457 | 7/23/2018 | WAYNE BROOKS BARFIELD JR | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 85594E JJ/TJ/BJ | |
| 181457 | 7/23/2018 | WAYNE BROOKS BARFIELD JR | 300.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91804E HH/SH | |
| | | <i>Total - Wire / Check # 181457 (15 detail records)</i> | 9,025.00 | | | | | |
| 181458 | 7/23/2018 | WESTAIR -- PRAXAIR DIST., INC. | 75.40 | CYLINDER RENTAL & PARTS FOR FI | 110 | ROAD & BRIDGE | 83601228 | |
| | | <i>Total - Wire / Check # 181458 (1 detail record)</i> | 75.40 | | | | | |
| 181459 | 7/23/2018 | WHIT-CO | 39.00 | SELF INKING BLACK INK CIVIL ST | 110 | JP #1 | M104466 | |
| | | <i>Total - Wire / Check # 181459 (1 detail record)</i> | 39.00 | | | | | |
| 181460 | 7/23/2018 | WHITTENBURG & STRANGE, P.C. | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90658E MARTINEZ | |
| 181460 | 7/23/2018 | WHITTENBURG & STRANGE, P.C. | 300.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90328D SHAW | |
| | | <i>Total - Wire / Check # 181460 (2 detail records)</i> | 500.00 | | | | | |
| 181461 | 7/23/2018 | WILLIAM R TAYLOR | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90035 CHAIREZ.. | |
| 181461 | 7/23/2018 | WILLIAM R TAYLOR | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91135E GILBERT.. | |
| 181461 | 7/23/2018 | WILLIAM R TAYLOR | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90668D SHAW.. | |
| 181461 | 7/23/2018 | WILLIAM R TAYLOR | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 86006E GILBERT.. | |
| | | <i>Total - Wire / Check # 181461 (4 detail records)</i> | 800.00 | | | | | |
| 181462 | 7/23/2018 | XCEL ENERGY | 400.81 | UTILITIES | 110 | FACILITIES MAINTENANCE | 6/18 54-1378023 | |
| 181462 | 7/23/2018 | XCEL ENERGY | 508.12 | UTILITIES | 110 | FACILITIES MAINTENANCE | 6/18 54-7916950 | |
| 181462 | 7/23/2018 | XCEL ENERGY | 26.10 | UTILITIES | 110 | FACILITIES MAINTENANCE | 6/18 54-7750721 | |
| 181462 | 7/23/2018 | XCEL ENERGY | 324.08 | UTILITIES | 110 | FACILITIES MAINTENANCE | 6/18 54-7750713 | |
| 181462 | 7/23/2018 | XCEL ENERGY | 486.19 | UTILITIES | 110 | FACILITIES MAINTENANCE | 6/18 54-9915039 | |
| 181462 | 7/23/2018 | XCEL ENERGY | 423.60 | UTILITIES | 110 | FACILITIES MAINTENANCE | 6/18 54-11125077 | |
| 181462 | 7/23/2018 | XCEL ENERGY | 53.70 | UTILITIES | 110 | FIRE & RESCUE | 6/18 54-12055196 | |
| 181462 | 7/23/2018 | XCEL ENERGY | 430.20 | UTILITIES | 110 | FIRE & RESCUE | 6/18 54-1801039 | |
| 181462 | 7/23/2018 | XCEL ENERGY | 78.66 | UTILITIES | 110 | FIRE & RESCUE | 6/18 54-12059012 | |
| 181462 | 7/23/2018 | XCEL ENERGY | 65.61 | UTILITIES | 110 | VFD-ROLLING HILLS | 6/18 54-8054349 | |
| 181462 | 7/23/2018 | XCEL ENERGY | 84.59 | UTILITIES | 110 | VFD-BUSHLAND | 6/18 54-1606590 | |
| 181462 | 7/23/2018 | XCEL ENERGY | 176.90 | UTILITIES | 110 | DETENTION CENTER | 6/18 54-1765290 | |
| 181462 | 7/23/2018 | XCEL ENERGY | 920.78 | UTILITIES | 110 | ROAD & BRIDGE | 6/18 54-1842541 | |
| 181462 | 7/23/2018 | XCEL ENERGY | 44.64 | UTILITIES | 110 | ROAD & BRIDGE | 6/18 54-1607749 | |
| 181462 | 7/23/2018 | XCEL ENERGY | 26.25 | UTILITIES | 110 | ROAD & BRIDGE | 6/18 54-1383724 | |

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| <i>Total - Wire / Check # 181462 (15 detail records)</i> | | | 4,050.23 | | | | | |
| 181463 | 7/23/2018 | WESTERN BUILDERS OF AMARILLO, INC. <i>Total - Wire / Check # 181463 (1 detail record)</i> | <u>11,260.00</u> 11,260.00 | POTTER COUNTY LAW ENFORCEMENT | 420 | SHERIFF | 154-100 | |
| 181464 | 7/19/2018 | ABEL ACOSTA <i>Total - Wire / Check # 181464 (1 detail record)</i> | 21.05 * 21.05 | AGENCY REFUND | 700 | DC 67131E | DC 67131E | |
| 181465 | 7/19/2018 | ADRC DISPUTE RESOLUTION CENTER | 420.00 * | JUNE18 AGENCY EOM ADRC | 700 | CO CLERK | JUNE18 ADRC | |
| 181465 | 7/19/2018 | ADRC DISPUTE RESOLUTION CENTER | 585.00 * | JUNE18 AGENCY EOM ADRC | 700 | DIST CLERK | JUNE18 ADRC | |
| 181465 | 7/19/2018 | ADRC DISPUTE RESOLUTION CENTER <i>Total - Wire / Check # 181465 (3 detail records)</i> | <u>1,530.00</u> * 2,535.00 | JUNE18 AGENCY EOM ADRC | 700 | DIST CLERK | JUNE18 ADRC | |
| 181466 | 7/19/2018 | AISD | 19.22 * | JUNE18 AGENCY EOM COMPULSORY | 700 | JP #1 | JUNE18 COMPULSORY | |
| 181466 | 7/19/2018 | AISD <i>Total - Wire / Check # 181466 (2 detail records)</i> | <u>113.10</u> * 132.32 | JUNE18 AGENCY EOM COMPULSORY | 700 | JP #2 | JUNE18 COMPULSORY | |
| 181467 | 7/19/2018 | AMARILLO POLICE DEPARTMENT <i>Total - Wire / Check # 181467 (1 detail record)</i> | <u>170.00</u> 170.00 | RESTITUTION | 110 | 18-1209 FLOYD | 18-1209 FLOYD | |
| 181468 | 7/19/2018 | ANJEL ALEJANDRO GUZMAN <i>Total - Wire / Check # 181468 (1 detail record)</i> | <u>1.00</u> * 1.00 | AGENCY REFUND | 700 | CC 17-890-2 | CC 17-890-2 | |
| 181469 | 7/19/2018 | BUREAU OF VITAL STATISTICS <i>Total - Wire / Check # 181469 (1 detail record)</i> | <u>90.00</u> * 90.00 | JUNE18 AGENCY EOM CAR FUND | 700 | DIST CLERK | JUNE18 CAR FUND | |
| 181470 | 7/19/2018 | CENTRAL BAIL BONDS II <i>Total - Wire / Check # 181470 (1 detail record)</i> | <u>36.00</u> * 36.00 | AGENCY REFUND | 700 | DC 3796D-BF | DC 3796D-BF | |
| 181471 | 7/19/2018 | CITY OF AMARILLO - ACCOUNTING <i>Total - Wire / Check # 181471 (1 detail record)</i> | <u>146.63</u> * 146.63 | JUNE18 AGENCY EOM ARREST FEE | 700 | CO CLERK | JUNE18 ARREST FEE | |
| 181472 | 7/19/2018 | CLAUDIA FLEMING HOWLETT <i>Total - Wire / Check # 181472 (1 detail record)</i> | <u>10.00</u> * 10.00 | AGENCY REFUND | 700 | JP3 130000 | JP3 130000 | |
| 181473 | 7/19/2018 | CLERK, 7TH COURT OF APPEALS | 190.00 * | JUNE18 AGENCY EOM COA FEES | 700 | CO CLERK | JUNE18 COA FEES | |
| 181473 | 7/19/2018 | CLERK, 7TH COURT OF APPEALS | 195.00 * | JUNE18 AGENCY EOM COA FEES | 700 | DIST CLERK | JUNE18 COA FEES | |
| 181473 | 7/19/2018 | CLERK, 7TH COURT OF APPEALS <i>Total - Wire / Check # 181473 (3 detail records)</i> | <u>500.00</u> * 885.00 | JUNE18 AGENCY EOM COA FEES | 700 | DIST CLERK | JUNE18 COA FEES | |
| 181474 | 7/19/2018 | DENISE CAROL KINIKIN <i>Total - Wire / Check # 181474 (1 detail record)</i> | <u>23.00</u> * 23.00 | AGENCY REFUND | 700 | DC 31895D | DC 31895D | |
| 181475 | 7/19/2018 | DUSTIN RAY SMITH #02081346 <i>Total - Wire / Check # 181475 (1 detail record)</i> | <u>5.50</u> * 5.50 | AGENCY REFUND | 700 | DC 18-4831-CR | DC 18-4831-CR | |
| 181476 | 7/19/2018 | ELAINE BOUGUE <i>Total - Wire / Check # 181476 (1 detail record)</i> | <u>3.71</u> * 3.71 | AGENCY REFUND | 700 | DC 69263E | DC 69263E | |
| 181477 | 7/19/2018 | FIRST CAPITAL TITLE COMPANY LLC <i>Total - Wire / Check # 181477 (1 detail record)</i> | <u>10.00</u> * 10.00 | AGENCY REFUND | 700 | CC 18-8703 | CC 18-8703 | |
| 181478 | 7/19/2018 | ISAIAH TORRES <i>Total - Wire / Check # 181478 (1 detail record)</i> | <u>10.00</u> * 10.00 | AGENCY REFUND | 700 | CC 119476P | CC 119476P | |
| 181479 | 7/19/2018 | JEFFREY T JONES <i>Total - Wire / Check # 181479 (1 detail record)</i> | <u>16.00</u> * 16.00 | AGENCY REFUND | 700 | CC 138208-1. | CC 138208-1. | |
| 181480 | 7/19/2018 | KELLY HARVEY PC | 75.00 * | AGENCY REFUND | 700 | DC 106843A-CV | DC 106843A-CV | |

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| | | <i>Total - Wire / Check # 181480 (1 detail record)</i> | 75.00 | | | | | |
| 181481 | 7/19/2018 | KERRY DAVID MCLAIN | 75.00 * | AGENCY REFUND | 700 | DC 107372A-CV | DC 107372A-CV | |
| | | <i>Total - Wire / Check # 181481 (1 detail record)</i> | 75.00 | | | | | |
| 181482 | 7/19/2018 | LAURA FISKIN | 30.00 * | AGENCY REFUND | 700 | DC 46887D | DC 46887D | |
| | | <i>Total - Wire / Check # 181482 (1 detail record)</i> | 30.00 | | | | | |
| 181483 | 7/19/2018 | LEAH DANIELLE MUNOZ | 12.50 | TAX OFFICE REFUND | 200 | UNCLAIMED REFUND | UNCLAIMED REFUND | |
| | | <i>Total - Wire / Check # 181483 (1 detail record)</i> | 12.50 | | | | | |
| 181484 | 7/19/2018 | LEGALZOOM.COM | 0.50 * | AGENCY REFUND | 700 | CC 18-8394 | CC 18-8394 | |
| | | <i>Total - Wire / Check # 181484 (1 detail record)</i> | 0.50 | | | | | |
| 181485 | 7/19/2018 | LINDA KAY REED | 14.00 * | AGENCY REFUND | 700 | DC 27122D | DC 27122D | |
| | | <i>Total - Wire / Check # 181485 (1 detail record)</i> | 14.00 | | | | | |
| 181486 | 7/19/2018 | LISA GUEST | 33.00 * | AGENCY REFUND | 700 | CC 139074-1 | CC 139074-1 | |
| | | <i>Total - Wire / Check # 181486 (1 detail record)</i> | 33.00 | | | | | |
| 181487 | 7/19/2018 | LIZBETH NAN ESTRADA | 6.90 * | AGENCY REFUND | 700 | JP3 125238 | JP3 125238 | |
| | | <i>Total - Wire / Check # 181487 (1 detail record)</i> | 6.90 | | | | | |
| 181488 | 7/19/2018 | MIRANDA GUTIERREZ | 1.00 * | AGENCY REFUND | 700 | JP3 103361 | JP3 103361 | |
| | | <i>Total - Wire / Check # 181488 (1 detail record)</i> | 1.00 | | | | | |
| 181489 | 7/19/2018 | MOLLY PEPPER WALKER | 18.00 * | AGENCY REFUND | 700 | JP3 130101 | JP3 130101 | |
| | | <i>Total - Wire / Check # 181489 (1 detail record)</i> | 18.00 | | | | | |
| 181490 | 7/19/2018 | MOSER INVESTMENTS | 4.00 * | AGENCY REFUND | 700 | CC 18-8778-C1 | CC 18-8778-C1 | |
| | | <i>Total - Wire / Check # 181490 (1 detail record)</i> | 4.00 | | | | | |
| 181491 | 7/19/2018 | OVATION SERVICES | 13,675.53 * | ORDER OF SALE | 700 | 21528D-TAX | 21528D-TAX | |
| | | <i>Total - Wire / Check # 181491 (1 detail record)</i> | 13,675.53 | | | | | |
| 181492 | 7/19/2018 | PERDUE, BRANDON, FIELDER, COLLINS & MOTT | 22.33 * | JUNE18 AGENCY EOM TITLE SEARCH | 700 | DIST CLERK | JUN18 SEARCH | |
| 181492 | 7/19/2018 | PERDUE, BRANDON, FIELDER, COLLINS & MOTT | 1,421.31 * | JUNE18 AGENCY EOM PRIV ATTY | 700 | JP #1 | JUN18 PRIV ATTY | |
| 181492 | 7/19/2018 | PERDUE, BRANDON, FIELDER, COLLINS & MOTT | 112.00 * | JUNE18 AGENCY EOM PRIV ATTY | 700 | JP #2 | JUN18 PRIV ATTY | |
| 181492 | 7/19/2018 | PERDUE, BRANDON, FIELDER, COLLINS & MOTT | 2,350.84 * | JUNE18 AGENCY EOM PRIV ATTY | 700 | JP #3 | JUN18 PRIV ATTY | |
| | | <i>Total - Wire / Check # 181492 (4 detail records)</i> | 3,906.48 | | | | | |
| 181493 | 7/19/2018 | POTTER COUNTY JUVENILE FUND | 60.00 * | JUN18 AGENCY EOM JUVPROB FEE | 700 | JUVENILE PROBATION | JUNE18 JUVPROB | |
| | | <i>Total - Wire / Check # 181493 (1 detail record)</i> | 60.00 | | | | | |
| 181494 | 7/19/2018 | POTTER COUNTY SHERIFF | 25.00 * | ORDER OF SALE | 700 | 21528D-TAX | 21528D-TAX | |
| | | <i>Total - Wire / Check # 181494 (1 detail record)</i> | 25.00 | | | | | |
| 181495 | 7/19/2018 | POTTER COUNTY TAX OFFICE | 5,568.36 * | ORDER OF SALE | 700 | 21528D-TAX | 21528D-TAX | |
| | | <i>Total - Wire / Check # 181495 (1 detail record)</i> | 5,568.36 | | | | | |
| 181496 | 7/19/2018 | ROY VARELA | 4.00 * | AGENCY REFUND | 700 | CC 18-8343 | CC 18-8343 | |
| | | <i>Total - Wire / Check # 181496 (1 detail record)</i> | 4.00 | | | | | |
| 181497 | 7/19/2018 | SUPPORT KIDS | 5.00 * | AGENCY REFUND | 700 | DC 74609D | DC 74609D | |
| | | <i>Total - Wire / Check # 181497 (1 detail record)</i> | 5.00 | | | | | |
| 181498 | 7/19/2018 | TEXAS PARKS & WILDLIFE | 1,101.62 * | JUNE18 AGENCY EOM TP&W | 700 | JP #3 | JUNE18 TP&W | |
| | | <i>Total - Wire / Check # 181498 (1 detail record)</i> | 1,101.62 | | | | | |
| 181499 | 7/19/2018 | TIFFANY CRUZ | 305.12 | RESTITUTION | 110 | 18-889 JOHNSON | 18-889 JOHNSON | |

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| | | <i>Total - Wire / Check # 181499 (1 detail record)</i> | 305.12 | | | | | |
| 181500 | 7/19/2018 | TOM HOANG <i>Total - Wire / Check # 181500 (1 detail record)</i> | <u>3.00</u> * 3.00 | AGENCY REFUND | 700 | DC 42231E | DC 42231E | |
| 181501 | 7/19/2018 | TRISTAN SIDNEY JOBE <i>Total - Wire / Check # 181501 (1 detail record)</i> | <u>2.90</u> * 2.90 | AGENCY REFUND | 700 | CC 17-1189 | CC 17-1189 | |
| 181502 | 7/19/2018 | VINCENT E NOWAK <i>Total - Wire / Check # 181502 (1 detail record)</i> | <u>10.00</u> * 10.00 | AGENCY REFUND | 700 | CC 18-8774 | CC 18-8774 | |
| 181503 | 7/19/2018 | XIOMARA PALACIOS-FLORES <i>Total - Wire / Check # 181503 (1 detail record)</i> | <u>200.00</u> 200.00 | RESTITUTION | 110 | 18-888 JOHNSON | 18-888 JOHNSON | |
| 181504 | 7/25/2018 | ROGERS LOUIS TILLMON JR <i>Total - Wire / Check # 181504 (1 detail record)</i> | <u>269.00</u> * 269.00 | AGENCY REFUND | 700 | CCSE-18-12 REFUND | CCSE-18-12 REFUND | |
| 181505 | 7/26/2018 | ANGEL BALDERAZ <i>Total - Wire / Check # 181505 (1 detail record)</i> | <u>2.00</u> * 2.00 | AGENCY REFUND | 700 | JP3 129899 | JP3 129899 | |
| 181506 | 7/26/2018 | ARCHITEXAS <i>Total - Wire / Check # 181506 (1 detail record)</i> | <u>422,110.00</u> 422,110.00 | VALUE ENGINEERING FEE | 420 | SHERIFF | 1608.26VE | |
| 181507 | 7/26/2018 | BEREXCO LLC <i>Total - Wire / Check # 181507 (1 detail record)</i> | <u>10.00</u> * 10.00 | AGENCY REFUND | 700 | CC 18-9095 | CC 18-9095 | |
| 181508 | 7/26/2018 | CARD SERVICE CENTER - MASTERCARD | 1,299.82 | TRAVEL EXPENSES | 110 | CO ATTORNEY | 0153 7/10/18 | |
| 181508 | 7/26/2018 | CARD SERVICE CENTER - MASTERCARD | 532.56 | TRAVEL HOTEL/AIRFARE | 110 | DIST ATTORNEY | 0095 7/11/18 | |
| 181508 | 7/26/2018 | CARD SERVICE CENTER - MASTERCARD | 840.72 | TRAVEL HOTEL EXPENSE | 110 | SHERIFF | 0096 7/10/18 | |
| 181508 | 7/26/2018 | CARD SERVICE CENTER - MASTERCARD | 1,000.00 | REGISTRATIONS | 110 | DETENTION CENTER | 0096 7/10/18 | |
| 181508 | 7/26/2018 | CARD SERVICE CENTER - MASTERCARD | 787.18 | WITNESS EXPENSES | 110 | DIST ATTORNEY | 0095 7/11/18 | |
| 181508 | 7/26/2018 | CARD SERVICE CENTER - MASTERCARD | 33.00 | NEW HIRE FINGERPRINTING | 110 | DETENTION CENTER | 1135 7/10/18 | |
| 181508 | 7/26/2018 | CARD SERVICE CENTER - MASTERCARD | 42.88 | FEES/INTEREST CHARGED | 110 | GENERAL ADMINISTRATION | 0096 7/10/18 | |
| 181508 | 7/26/2018 | CARD SERVICE CENTER - MASTERCARD <i>Total - Wire / Check # 181508 (8 detail records)</i> | <u>76.14</u> 4,612.30 | FEES/INTEREST CHARGED | 110 | GENERAL ADMINISTRATION | 1135 7/10/18 | |
| 181509 | 7/26/2018 | CHRISTOPHER GENE WALKER <i>Total - Wire / Check # 181509 (1 detail record)</i> | <u>9.77</u> * 9.77 | AGENCY REFUND | 700 | DC 68313D | DC 68313D | |
| 181510 | 7/26/2018 | DANIEL JAMES WISE <i>Total - Wire / Check # 181510 (1 detail record)</i> | <u>16.05</u> * 16.05 | AGENCY REFUND | 700 | DC 70540D | DC 70540D | |
| 181511 | 7/26/2018 | FRANK BUTLER <i>Total - Wire / Check # 181511 (1 detail record)</i> | <u>25.00</u> * 25.00 | AGENCY REFUND | 700 | DC 18-1660-FM | DC 18-1660-FM | |
| 181512 | 7/26/2018 | GRAYMAC, INC | 3,500.00 | USED BLUE STEEL CONTAINER, | 110 | FIRE & RESCUE | 45176 | |
| 181512 | 7/26/2018 | GRAYMAC, INC | 550.00 | PAINT EXTERIOR OF UNIT WHITE, | 110 | FIRE & RESCUE | 45176 | |
| 181512 | 7/26/2018 | GRAYMAC, INC <i>Total - Wire / Check # 181512 (3 detail records)</i> | <u>950.00</u> 5,000.00 | 48" STEEL DOOR, INCLUDES | 110 | FIRE & RESCUE | 45176 | |
| 181513 | 7/26/2018 | GUADALUPE RIVAS <i>Total - Wire / Check # 181513 (1 detail record)</i> | <u>4.00</u> * 4.00 | AGENCY REFUND | 700 | DC 75307-E-CR | DC 75307-E-CR | |
| 181514 | 7/26/2018 | HEATHER HOWARD <i>Total - Wire / Check # 181514 (1 detail record)</i> | <u>1.00</u> * 1.00 | AGENCY REFUND | 700 | CC 18-9117 | CC 18-9117 | |
| 181515 | 7/26/2018 | JACKSON WALKER <i>Total - Wire / Check # 181515 (1 detail record)</i> | <u>10.00</u> * 10.00 | AGENCY REFUND | 700 | CC 18-8916 | CC 18-8916 | |

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| 181516 | 7/26/2018 | JOEL HELGUERA <i>Total - Wire / Check # 181516 (1 detail record)</i> | <u>10.00</u> * 10.00 | AGENCY REFUND | 700 | CC 17-922-1 | CC 17-922-1 | |
| 181517 | 7/26/2018 | JUAN CARLOS GARCIA-MORALES <i>Total - Wire / Check # 181517 (1 detail record)</i> | <u>0.66</u> * 0.66 | AGENCY REFUND | 700 | CC 141086-1 | CC 141086-1 | |
| 181518 | 7/26/2018 | MICKEY PRIDE <i>Total - Wire / Check # 181518 (1 detail record)</i> | <u>22.90</u> * 22.90 | AGENCY REFUND | 700 | CC 17-684-1 | CC 17-684-1 | |
| 181519 | 7/26/2018 | PEDRO CASTRO VALENCIANA <i>Total - Wire / Check # 181519 (1 detail record)</i> | <u>62.00</u> * 62.00 | AGENCY REFUND | 700 | DC 71260B | DC 71260B | |
| 181520 | 7/26/2018 | RANDALL COUNTY <i>Total - Wire / Check # 181520 (1 detail record)</i> | <u>150.00</u> * 150.00 | AGENCY REFUND | 700 | JP1 58513 | JP1 58513 | |
| 181521 | 7/26/2018 | TARIQ SAMAD | <u>27.00</u> * | AGENCY REFUND | 700 | DC 74925-E-CR | DC 74925-E-CR | |
| 181521 | 7/26/2018 | TARIQ SAMAD <i>Total - Wire / Check # 181521 (2 detail records)</i> | <u>27.00</u> * 54.00 | AGENCY REFUND | 700 | DC 75813-E-CR | DC 75813-E-CR | |
| 181522 | 7/26/2018 | TRISTEN RYAN RAMSEY <i>Total - Wire / Check # 181522 (1 detail record)</i> | <u>10.00</u> * 10.00 | AGENCY REFUND | 700 | CC 129442-1 | CC 129442-1 | |
| 181523 | 7/26/2018 | UNDERWOOD LAW FIRM <i>Total - Wire / Check # 181523 (1 detail record)</i> | <u>5.00</u> * 5.00 | AGENCY REFUND | 700 | JP2 36467 | JP2 36467 | |
| 181524 | 7/26/2018 | WILLIAM D DITTO <i>Total - Wire / Check # 181524 (1 detail record)</i> | <u>155.00</u> * 155.00 | AGENCY REFUND | 700 | JP4 14301 | JP4 14301 | |
| 181525 | 7/31/2018 | BAY BRIDGE ADMINISTRATORS | <u>3,941.63</u> | PAYROLL FOR - 071318 | 110 | 071318 PAYROLL | 071318 PAYROLL | |
| 181525 | 7/31/2018 | BAY BRIDGE ADMINISTRATORS <i>Total - Wire / Check # 181525 (2 detail records)</i> | <u>3,919.77</u> 7,861.40 | PAYROLL FOR - 073118 | 110 | 073118 PAYROLL | 073118 PAYROLL | |
| 181526 | 7/31/2018 | COLORADO FAMILY SUPPORT REGISTRY <i>Total - Wire / Check # 181526 (1 detail record)</i> | <u>200.00</u> 200.00 | PAYROLL FOR - 073118 | 110 | 073118 PAYROLL | 073118 PAYROLL | |
| 181527 | 7/31/2018 | GWN MARKETING, INC. <i>Total - Wire / Check # 181527 (1 detail record)</i> | <u>2,869.83</u> 2,869.83 | PAYROLL FOR - 073118 | 110 | 073118 PAYROLL | 073118 PAYROLL | |
| 181528 | 7/31/2018 | J.P. MORGAN CHASE (TX1-0029) <i>Total - Wire / Check # 181528 (1 detail record)</i> | <u>1,820.15</u> 1,820.15 | PAYROLL FOR - 073118 | 110 | 073118 PAYROLL | 073118 PAYROLL | |
| 181529 | 7/31/2018 | LEGAL SHIELD | <u>116.10</u> | PAYROLL FOR - 073118 | 110 | 073118 PAYROLL | 073118 PAYROLL | |
| 181529 | 7/31/2018 | LEGAL SHIELD <i>Total - Wire / Check # 181529 (2 detail records)</i> | <u>116.10</u> 232.20 | PAYROLL FOR - 071318 | 110 | 071318 PAYROLL | 071318 PAYROLL | |
| 181530 | 7/31/2018 | LOYAL AMERICAN LIFE INSURANCE CO | <u>15.00</u> | PAYROLL FOR - 071318 | 110 | 071318 PAYROLL | 071318 PAYROLL | |
| 181530 | 7/31/2018 | LOYAL AMERICAN LIFE INSURANCE CO <i>Total - Wire / Check # 181530 (2 detail records)</i> | <u>15.00</u> 30.00 | PAYROLL FOR - 073118 | 110 | 073118 PAYROLL | 073118 PAYROLL | |
| 181531 | 7/31/2018 | NATIONWIDE LIFE & ANNUITY <i>Total - Wire / Check # 181531 (1 detail record)</i> | <u>945.87</u> 945.87 | PAYROLL FOR - 073118 | 110 | 073118 PAYROLL | 073118 PAYROLL | |
| 181532 | 7/31/2018 | NEW YORK LIFE INSURANCE CO | <u>311.53</u> | PAYROLL FOR - 071318 | 110 | 071318 PAYROLL | 071318 PAYROLL | |
| 181532 | 7/31/2018 | NEW YORK LIFE INSURANCE CO <i>Total - Wire / Check # 181532 (2 detail records)</i> | <u>311.53</u> 623.06 | PAYROLL FOR - 073118 | 110 | 073118 PAYROLL | 073118 PAYROLL | |
| 181533 | 7/31/2018 | POTTER SHERIFF DEPUTY ASSOCIATION <i>Total - Wire / Check # 181533 (1 detail record)</i> | <u>474.00</u> 474.00 | PAYROLL FOR - 073118 | 110 | 073118 PAYROLL | 073118 PAYROLL | |
| 181534 | 7/31/2018 | TRANSAMERICA LIFE INSURANCE CO | <u>253.47</u> | PAYROLL FOR - 071318 | 110 | 071318 PAYROLL | 071318 PAYROLL | |

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| 181534 | 7/31/2018 | TRANSAMERICA LIFE INSURANCE CO | 253.47 | PAYROLL FOR - 073118 | 110 | 073118 PAYROLL | 073118 PAYROLL | |
| | | <i>Total - Wire / Check # 181534 (2 detail records)</i> | 506.94 | | | | | |
| 181535 | 7/31/2018 | TRELLIS COMPANY | 239.69 | PAYROLL FOR - 071318 | 110 | 071318 PAYROLL | 071318 PAYROLL | |
| 181535 | 7/31/2018 | TRELLIS COMPANY | 224.92 | PAYROLL FOR - 073118 | 110 | 073118 PAYROLL | 073118 PAYROLL | |
| | | <i>Total - Wire / Check # 181535 (2 detail records)</i> | 464.61 | | | | | |
| 181536 | 7/31/2018 | UNITED WAY | 20.00 | PAYROLL FOR - 071318 | 110 | 071318 PAYROLL | 071318 PAYROLL | |
| 181536 | 7/31/2018 | UNITED WAY | 20.00 | PAYROLL FOR - 073118 | 110 | 073118 PAYROLL | 073118 PAYROLL | |
| | | <i>Total - Wire / Check # 181536 (2 detail records)</i> | 40.00 | | | | | |
| 181537 | 7/31/2018 | WASHINGTON NATIONAL INS CO | 268.49 | PAYROLL FOR - 073118 | 110 | 073118 PAYROLL | 073118 PAYROLL | |
| 181537 | 7/31/2018 | WASHINGTON NATIONAL INS CO | 268.49 | PAYROLL FOR - 071318 | 110 | 071318 PAYROLL | 071318 PAYROLL | |
| | | <i>Total - Wire / Check # 181537 (2 detail records)</i> | 536.98 | | | | | |
| 181538 | 7/31/2018 | MANILA SIVIXAY | 201.72 | PAYROLL FOR - 073118 | 110 | 073118 PAYROLL | 073118 PAYROLL | |
| | | <i>Total - Wire / Check # 181538 (1 detail record)</i> | 201.72 | | | | | |
| 181539 | 8/2/2018 | AMARILLO POLICE DEPARTMENT | 18.40 * | DA SEIZURE RELEASE INTEREST | 760 | DIST ATTORNEY | 107063C-CV URENDA | |
| 181539 | 8/2/2018 | AMARILLO POLICE DEPARTMENT | 1,550.25 * | DA SEIZURE RELEASE PRINCIPAL | 760 | DIST ATTORNEY | 107063C-CV URENDA | |
| | | <i>Total - Wire / Check # 181539 (2 detail records)</i> | 1,568.65 | | | | | |
| 181540 | 8/2/2018 | BEXAR COUNTY SHERIFF DEPT | 75.00 * | OUT OF COUNTY SERVICE | 700 | 21592A MARTINEZ | 21592A MARTINEZ | |
| | | <i>Total - Wire / Check # 181540 (1 detail record)</i> | 75.00 | | | | | |
| 181541 | 8/2/2018 | CHRISTOPHER RYAN FAJARDO | 1,000.00 | RESTITUTION | 110 | 18-219 GUTIERREZ | 18-219 GUTIERREZ | |
| | | <i>Total - Wire / Check # 181541 (1 detail record)</i> | 1,000.00 | | | | | |
| 181542 | 8/2/2018 | D.A. FORFEITURE RELEASE | 5.77 * | DA SEIZURE RELEASE INTEREST | 760 | DIST ATTORNEY | 107331B-CV SIERRA | |
| 181542 | 8/2/2018 | D.A. FORFEITURE RELEASE | 9.91 * | DA SEIZURE RELEASE INTEREST | 760 | DIST ATTORNEY | 107063C-CV URENDA | |
| 181542 | 8/2/2018 | D.A. FORFEITURE RELEASE | 798.00 * | DA SEIZURE RELEASE PRINCIPAL | 760 | DIST ATTORNEY | 107331B-CV SIERRA | |
| 181542 | 8/2/2018 | D.A. FORFEITURE RELEASE | 834.75 * | DA SEIZURE RELEASE PRINCIPAL | 760 | DIST ATTORNEY | 107063C-CV URENDA | |
| | | <i>Total - Wire / Check # 181542 (4 detail records)</i> | 1,648.43 | | | | | |
| 181543 | 8/2/2018 | DALLAM COUNTY SHERIFF | 150.00 * | OUT OF COUNTY SERVICE | 700 | 21636E CW DAY | 21636E CW DAY | |
| | | <i>Total - Wire / Check # 181543 (1 detail record)</i> | 150.00 | | | | | |
| 181544 | 8/2/2018 | DALLAS CO CONSTABLE PCT 1 | 0.40 * | OUT OF COUNTY SERVICE | 700 | 21286E SARGENT | 21286E SARGENT | |
| 181544 | 8/2/2018 | DALLAS CO CONSTABLE PCT 1 | 80.00 * | OUT OF COUNTY SERVICE | 700 | 20680E PURDY | 20680E PURDY | |
| | | <i>Total - Wire / Check # 181544 (2 detail records)</i> | 80.40 | | | | | |
| 181545 | 8/2/2018 | DALLAS CO CONSTABLE PCT 5 | 80.00 * | OUT OF COUNTY SERVICE | 700 | 21641E CLIFTON | 21641E CLIFTON | |
| | | <i>Total - Wire / Check # 181545 (1 detail record)</i> | 80.00 | | | | | |
| 181546 | 8/2/2018 | FIRST AMERICAN CREDIT LLC | 10.00 * | AGENCY REFUND | 700 | CC 18-9151 | CC 18-9151 | |
| | | <i>Total - Wire / Check # 181546 (1 detail record)</i> | 10.00 | | | | | |
| 181547 | 8/2/2018 | FLOYD COUNTY SHERIFF DEPT | 37.78 * | OUT OF COUNTY SERVICE | 700 | 21637E ROBLES | 21637E ROBLES | |
| | | <i>Total - Wire / Check # 181547 (1 detail record)</i> | 37.78 | | | | | |
| 181548 | 8/2/2018 | HARRIS CO CONSTABLE PCT 1 | 0.38 * | OUT OF COUNTY SERVICE | 700 | 21286E SARGENT | 21286E SARGENT | |
| | | <i>Total - Wire / Check # 181548 (1 detail record)</i> | 0.38 | | | | | |
| 181549 | 8/2/2018 | HARRIS CO CONSTABLE PCT 2 | 29.51 * | OUT OF COUNTY SERVICE | 700 | 21623E HOPSON | 21623E HOPSON | |
| | | <i>Total - Wire / Check # 181549 (1 detail record)</i> | 29.51 | | | | | |
| 181550 | 8/2/2018 | HURSEY INVESTIGATIONS LLC | 10.00 * | AGENCY REFUND | 700 | CC 18-2525 | CC 18-2525 | |
| | | <i>Total - Wire / Check # 181550 (1 detail record)</i> | 10.00 | | | | | |

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| 181551 | 8/2/2018 | JOHN WARNER <i>Total - Wire / Check # 181551 (1 detail record)</i> | <u>1,000.00</u> * 1,000.00 | AGENCY REFUND | 700 | JP2 8793 | JP2 8793 | |
| 181552 | 8/2/2018 | METLIFE - GROUP BENEFITS | 6,720.63 | AUG18 VISION PREMIUMS | 600 | GENERAL ADMINISTRATION | AUG18 KM05994420 | |
| 181552 | 8/2/2018 | METLIFE - GROUP BENEFITS <i>Total - Wire / Check # 181552 (2 detail records)</i> | <u>31,243.84</u> 37,964.47 | AUG18 DENTAL PREMIUMS | 600 | GENERAL ADMINISTRATION | AUG18 KM05994420 | |
| 181553 | 8/2/2018 | MOORE COUNTY SHERIFF <i>Total - Wire / Check # 181553 (1 detail record)</i> | <u>50.00</u> * 50.00 | AGENCY REFUND | 700 | JP4 14354 | JP4 14354 | |
| 181554 | 8/2/2018 | POTTER COUNTY CLERK <i>Total - Wire / Check # 181554 (1 detail record)</i> | <u>1,134.00</u> * 1,134.00 | AGENCY REFUND | 700 | JP3 128515 | JP3 128515 | |
| 181555 | 8/2/2018 | POTTER COUNTY COURT AT LAW #1 <i>Total - Wire / Check # 181555 (1 detail record)</i> | <u>187.00</u> * 187.00 | AGENCY REFUND | 700 | JP1 58234 | JP1 58234 | |
| 181556 | 8/2/2018 | POTTER COUNTY GENERAL FUND | 65.00 * | SERVICE FEE | 760 | DIST ATTORNEY | 107063C-CV URENDA | |
| 181556 | 8/2/2018 | POTTER COUNTY GENERAL FUND <i>Total - Wire / Check # 181556 (2 detail records)</i> | <u>65.00</u> * 130.00 | SERVICE FEE | 760 | DIST ATTORNEY | 107331B-CV SIERRA | |
| 181557 | 8/2/2018 | PRESTON DANE YOSTEN <i>Total - Wire / Check # 181557 (1 detail record)</i> | <u>2.90</u> * 2.90 | AGENCY REFUND | 700 | CC 17-1184 | CC 17-1184 | |
| 181558 | 8/2/2018 | RANDALL COUNTY CONSTABLE CHRIS JOHNSON <i>Total - Wire / Check # 181558 (1 detail record)</i> | <u>75.00</u> * 75.00 | AGENCY REFUND | 700 | JP4 14322 | JP4 14322 | |
| 181559 | 8/2/2018 | RANDALL COUNTY SHERIFF | 0.38 * | OUT OF COUNTY SERVICE | 700 | 21286E SARGENT | 21286E SARGENT | |
| 181559 | 8/2/2018 | RANDALL COUNTY SHERIFF | 32.12 * | OUT OF COUNTY SERVICE | 700 | 21637E ROBLES | 21637E ROBLES | |
| 181559 | 8/2/2018 | RANDALL COUNTY SHERIFF | 56.56 * | OUT OF COUNTY SERVICE | 700 | 21688A BURL | 21688A BURL | |
| 181559 | 8/2/2018 | RANDALL COUNTY SHERIFF <i>Total - Wire / Check # 181559 (4 detail records)</i> | <u>150.00</u> * 239.06 | OUT OF COUNTY SERVICE | 700 | 21245B SIMS | 21245B SIMS | |
| 181560 | 8/2/2018 | RANDALL COUNTY SHERIFF | 10.75 * | DA SEIZURE RELEASE INTEREST | 760 | DIST ATTORNEY | 107331B-CV SIERRA | |
| 181560 | 8/2/2018 | RANDALL COUNTY SHERIFF <i>Total - Wire / Check # 181560 (2 detail records)</i> | <u>1,482.00</u> * 1,492.75 | DA SEIZURE RELEASE PRINCIPAL | 760 | DIST ATTORNEY | 107331B-CV SIERRA | |
| 181561 | 8/2/2018 | RONNELL OWENS <i>Total - Wire / Check # 181561 (1 detail record)</i> | <u>19.50</u> * 19.50 | AGENCY REFUND | 700 | DC 52005D | DC 52005D | |
| 181562 | 8/2/2018 | TARRANT CO CONSTABLE PCT 1 <i>Total - Wire / Check # 181562 (1 detail record)</i> | <u>60.70</u> * 60.70 | OUT OF COUNTY SERVICE | 700 | 21599E ONDELACY | 21599E ONDELACY | |
| 181563 | 8/2/2018 | TARRANT CO CONSTABLE PCT 7 <i>Total - Wire / Check # 181563 (1 detail record)</i> | <u>0.76</u> * 0.76 | OUT OF COUNTY SERVICE | 700 | 21286E SARGENT | 21286E SARGENT | |
| 181564 | 8/2/2018 | TASCOSA LAND RESOURCES LLC <i>Total - Wire / Check # 181564 (1 detail record)</i> | <u>40.00</u> * 40.00 | AGENCY REFUND | 700 | CC 18-9155 | CC 18-9155 | |
| 181565 | 8/2/2018 | TEXAS ASSOC OF COUNTIES-HEALTH BENEFITS PO | 1,940.11 | AUG18 BASIC LIFE PREMIUMS | 600 | GENERAL ADMINISTRATION | AUG18 G#104098 | |
| 181565 | 8/2/2018 | TEXAS ASSOC OF COUNTIES-HEALTH BENEFITS PO | 12,257.70 | AUG18 VOLUNTARY LIFE PREMIUMS | 600 | GENERAL ADMINISTRATION | AUG18 G#104098 | |
| 181565 | 8/2/2018 | TEXAS ASSOC OF COUNTIES-HEALTH BENEFITS PO <i>Total - Wire / Check # 181565 (3 detail records)</i> | <u>71,309.56</u> 85,507.37 | AUG18 MEDICAL INS PREMIUMS | 600 | GENERAL ADMINISTRATION | AUG18 G#104098 | |
| 181566 | 8/2/2018 | TIMMOTHY WAYNE RODGERS <i>Total - Wire / Check # 181566 (1 detail record)</i> | <u>2.00</u> * 2.00 | AGENCY REFUND | 700 | DC 75382A-CR | DC 75382A-CR | |
| 181567 | 8/2/2018 | TRAVIS CO CONSTABLE PCT 5 | 8.74 * | OUT OF COUNTY SERVICE | 700 | 20763A SOMERVILL. | 20763A SOMERVILL. | |
| 181567 | 8/2/2018 | TRAVIS CO CONSTABLE PCT 5 | 0.38 * | OUT OF COUNTY SERVICE | 700 | 21286E SARGENT | 21286E SARGENT | |

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| <i>Total - Wire / Check # 181567 (2 detail records)</i> | | | 9.12 | | | | | |
| 181568 | 8/13/2018 | A TO D MORTUARY SERVICES | 365.50 | BODY 7/11 REMOVAL/TRANSPORT | 110 | JP #2 | 22081 BLACK | |
| 181568 | 8/13/2018 | A TO D MORTUARY SERVICES | 365.50 | BODY 7/16 REMOVAL/TRANSPORT | 110 | JP #3 | 22090 MURRELL | |
| 181568 | 8/13/2018 | A TO D MORTUARY SERVICES | 365.50 | BODY 7/31 REMOVAL/TRANSPORT | 110 | JP #3 | 22126 DIAZ | |
| 181568 | 8/13/2018 | A TO D MORTUARY SERVICES | 365.50 | BODY 7/12 REMOVAL/TRANSPORT | 110 | JP #4 | 22084 KETCHAM | |
| 181568 | 8/13/2018 | A TO D MORTUARY SERVICES | 365.50 | BODY 7/12 REMOVAL/TRANSPORT | 110 | JP #4 | 22084 SASUEDA | |
| 181568 | 8/13/2018 | A TO D MORTUARY SERVICES | 365.50 | BODY 7/13 REMOVAL/TRANSPORT | 110 | JP #4 | 22084 KEMP | |
| 181568 | 8/13/2018 | A TO D MORTUARY SERVICES | 365.50 | BODY 7/14 REMOVAL/TRANSPORT | 110 | JP #4 | 22084 LUCKETTLE | |
| 181568 | 8/13/2018 | A TO D MORTUARY SERVICES | 365.50 | BODY 7/14 REMOVAL/TRANSPORT | 110 | JP #4 | 22093 UPINDER | |
| 181568 | 8/13/2018 | A TO D MORTUARY SERVICES | 365.50 | BODY 7/24 REMOVAL/TRANSPORT | 110 | JP #4 | 22105 LOBE | |
| 181568 | 8/13/2018 | A TO D MORTUARY SERVICES | 500.00 | COUNTY CREMATION | 110 | PUBLIC SERVICE | 22116 WALKER | |
| 181568 | 8/13/2018 | A TO D MORTUARY SERVICES | 500.00 | COUNTY CREMATION | 110 | PUBLIC SERVICE | 22087 HOLLINGBACK | |
| 181568 | 8/13/2018 | A TO D MORTUARY SERVICES | 500.00 | COUNTY CREMATION | 110 | PUBLIC SERVICE | 22112 WYSNER | |
| 181568 | 8/13/2018 | A TO D MORTUARY SERVICES | 500.00 | COUNTY CREMATION | 110 | PUBLIC SERVICE | 22087 GREER | |
| 181568 | 8/13/2018 | A TO D MORTUARY SERVICES | 500.00 | COUNTY CREMATION | 110 | PUBLIC SERVICE | 22116 HUNNICUTT | |
| <i>Total - Wire / Check # 181568 (14 detail records)</i> | | | 5,789.50 | | | | | |
| 181569 | 8/13/2018 | ACE LOCK AND KEY SERVICE | 10.00 | KEYS FOR SHERIFF OFFICE AS NEE | 110 | SO ADMIN BLDG | 42854 | |
| <i>Total - Wire / Check # 181569 (1 detail record)</i> | | | 10.00 | | | | | |
| 181570 | 8/13/2018 | ACE PEST CONTROL | 108.80 | COURTHOUSE PEST CONTROL | 110 | FACILITIES MAINTENANCE | 2336 JUL18 | |
| 181570 | 8/13/2018 | ACE PEST CONTROL | 164.75 | COURTS BUILDING PEST CONTROL | 110 | FACILITIES MAINTENANCE | 2336 JUL18 | |
| 181570 | 8/13/2018 | ACE PEST CONTROL | 8.05 | LIBRARY PEST CONTROL | 110 | FACILITIES MAINTENANCE | 2336 JUL18 | |
| 181570 | 8/13/2018 | ACE PEST CONTROL | 6.15 | EXTENSION PEST CONTROL | 110 | FACILITIES MAINTENANCE | 2336 JUL18 | |
| 181570 | 8/13/2018 | ACE PEST CONTROL | 290.95 | SANTA FE PEST CONTROL | 110 | FACILITIES MAINTENANCE | 2336 JUL18 | |
| 181570 | 8/13/2018 | ACE PEST CONTROL | 10.50 | JP#3 SCALE PEST CONTROL | 110 | FACILITIES MAINTENANCE | 2336 JUL18 | |
| 181570 | 8/13/2018 | ACE PEST CONTROL | 7.75 | JP#3 PEST CONTROL | 110 | FACILITIES MAINTENANCE | 2336 JUL18 | |
| 181570 | 8/13/2018 | ACE PEST CONTROL | 5.00 | BOWIE BLDG F PEST CONTROL | 110 | FACILITIES MAINTENANCE | 2336 JUL18 | |
| 181570 | 8/13/2018 | ACE PEST CONTROL | 4.95 | BOWIE LAB PEST CONTROL | 110 | FACILITIES MAINTENANCE | 2336 JUL18 | |
| 181570 | 8/13/2018 | ACE PEST CONTROL | 4.50 | BOWIE GROUNDS MAINT #1 PEST CO | 110 | FACILITIES MAINTENANCE | 2336 JUL18 | |
| 181570 | 8/13/2018 | ACE PEST CONTROL | 25.50 | BOWIE GROUNDS MAINT #2 PEST CO | 110 | FACILITIES MAINTENANCE | 2336 JUL18 | |
| 181570 | 8/13/2018 | ACE PEST CONTROL | 14.00 | AUCTION/STORAGE 6TH AVE PEST C | 110 | FACILITIES MAINTENANCE | 2336 JUL18 | |
| 181570 | 8/13/2018 | ACE PEST CONTROL | 120.00 | LEC PEST CONTROL | 110 | FACILITIES MAINTENANCE | 2336 JUL18 | |
| 181570 | 8/13/2018 | ACE PEST CONTROL | 50.00 | VMG PEST CONTROL | 110 | FACILITIES MAINTENANCE | 2336 JUL18 | |
| 181570 | 8/13/2018 | ACE PEST CONTROL | 10.00 | F/R#3 SONCY PEST CONTROL | 110 | FACILITIES MAINTENANCE | 2336 JUL18 | |
| 181570 | 8/13/2018 | ACE PEST CONTROL | 14.00 | F/R#6 CRAWFORD TX136 PEST CONT | 110 | FIRE & RESCUE | 2336 JUL18 | |
| 181570 | 8/13/2018 | ACE PEST CONTROL | 10.00 | F/R#4 TULE PEST CONTROL | 110 | FIRE & RESCUE | 2336 JUL18 | |
| 181570 | 8/13/2018 | ACE PEST CONTROL | 10.00 | F/R#2 VDO-TASCOSA RD PEST CONT | 110 | FIRE & RESCUE | 2336 JUL18 | |
| 181570 | 8/13/2018 | ACE PEST CONTROL | 10.00 | F/R#1 BUSHLAND PEST CONTROL | 110 | FIRE & RESCUE | 2336 JUL18 | |
| 181570 | 8/13/2018 | ACE PEST CONTROL | 10.00 | F/R#5 WILLOW CREEK CENTRAL PES | 110 | FIRE & RESCUE | 2336 JUL18 | |
| 181570 | 8/13/2018 | ACE PEST CONTROL | 235.05 | CORRECTION CENTER PEST CONTROL | 110 | DETENTION CENTER | 2336 JUL18 | |
| 181570 | 8/13/2018 | ACE PEST CONTROL | 6.10 | SO MORGUE 9705 L AVE | 110 | DETENTION CENTER | 2336 JUL18 | |
| 181570 | 8/13/2018 | ACE PEST CONTROL | 360.00 | DRAIN GEL, 16OZ BOTTLES | 110 | DETENTION CENTER | 93410 | |
| 181570 | 8/13/2018 | ACE PEST CONTROL | 5.00 | R&B PEST CONTROL | 110 | ROAD & BRIDGE | 2336 JUL18 | |
| <i>Total - Wire / Check # 181570 (24 detail records)</i> | | | 1,491.05 | | | | | |
| 181571 | 8/13/2018 | ACI-ADVANCED CONNECTION INC. | 6,837.00 | PARTS AND INSTALLATION FOR | 420 | SHERIFF | 26637 | |
| 181571 | 8/13/2018 | ACI-ADVANCED CONNECTION INC. | 1,752.36 | AXIS F-44 UNITS AND T8353A | 420 | SHERIFF | 27019 | |

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| <i>Total - Wire / Check # 181571 (2 detail records)</i> | | | 8,589.36 | | | | | |
| 181572 | 8/13/2018 | ADVANTAGE ASPHALT PRODUCTS, LTD. | 222.48 | ROAD MATERIALS FOR FISCAL YEAR | 110 | ROAD & BRIDGE | 34611 | |
| 181572 | 8/13/2018 | ADVANTAGE ASPHALT PRODUCTS, LTD. | 401.04 | ROAD MATERIALS FOR FISCAL YEAR | 110 | ROAD & BRIDGE | 34664 | |
| 181572 | 8/13/2018 | ADVANTAGE ASPHALT PRODUCTS, LTD. | 294.48 | ROAD MATERIALS FOR FISCAL YEAR | 110 | ROAD & BRIDGE | 34639 | |
| 181572 | 8/13/2018 | ADVANTAGE ASPHALT PRODUCTS, LTD. | 146.16 | ROAD MATERIALS FOR FISCAL YEAR | 110 | ROAD & BRIDGE | 34619 | |
| 181572 | 8/13/2018 | ADVANTAGE ASPHALT PRODUCTS, LTD. | 519.12 | ROAD MATERIALS FOR FISCAL YEAR | 110 | ROAD & BRIDGE | 34583 | |
| 181572 | 8/13/2018 | ADVANTAGE ASPHALT PRODUCTS, LTD. | 440.64 | ROAD MATERIALS FOR FISCAL YEAR | 110 | ROAD & BRIDGE | 34581 | |
| 181572 | 8/13/2018 | ADVANTAGE ASPHALT PRODUCTS, LTD. | 216.72 | ROAD MATERIALS FOR FISCAL YEAR | 110 | ROAD & BRIDGE | 34649 | |
| <i>Total - Wire / Check # 181572 (7 detail records)</i> | | | 2,240.64 | | | | | |
| 181573 | 8/13/2018 | ALL STAR FENCE CO. LLC | 8,512.00 | LEC PROJECT SITE SECURED GATES | 420 | SHERIFF | 1463 | |
| <i>Total - Wire / Check # 181573 (1 detail record)</i> | | | 8,512.00 | | | | | |
| 181574 | 8/13/2018 | AMA TECHTEL COMM | 10.00 | LATE FEE | 110 | GENERAL ADMINISTRATION | 234194 7/28/18 | |
| 181574 | 8/13/2018 | AMA TECHTEL COMM | 3,400.00 | T1 LINES | 110 | INFORMATION TECHNOLOGY | 234194 6/28/18 | |
| 181574 | 8/13/2018 | AMA TECHTEL COMM | 3,400.00 | T1 LINES | 110 | INFORMATION TECHNOLOGY | 234194 7/28/18 | |
| <i>Total - Wire / Check # 181574 (3 detail records)</i> | | | 6,810.00 | | | | | |
| 181575 | 8/13/2018 | AMARILLO AREA BAR ASSOCIATION | 65.00 | DUES | 110 | CCL #2 | 18-19 P.SIRMON | |
| <i>Total - Wire / Check # 181575 (1 detail record)</i> | | | 65.00 | | | | | |
| 181576 | 8/13/2018 | AMARILLO COLLEGE | 95.00 | REGISTRATION | 110 | DIST ATTORNEY | 8/15 R.MARTINDALE | |
| <i>Total - Wire / Check # 181576 (1 detail record)</i> | | | 95.00 | | | | | |
| 181577 | 8/13/2018 | AMARILLO GLOBE NEWS | 323.52 | SUBSCRIPTION RENEWAL | 110 | PURCHASING AGENT | 60075298 8/18-19 | |
| <i>Total - Wire / Check # 181577 (1 detail record)</i> | | | 323.52 | | | | | |
| 181578 | 8/13/2018 | AMARILLO INTERPRETING & TRANSLATION SERVI | 467.50 | CHIN/BURMESE INTERPRETERS | 110 | 181ST | 4297 5/16-6/26/18 | |
| 181578 | 8/13/2018 | AMARILLO INTERPRETING & TRANSLATION SERVI | 110.00 | KAREN INTERPRETER | 110 | 320TH | 4298 5/31/18 | |
| <i>Total - Wire / Check # 181578 (2 detail records)</i> | | | 577.50 | | | | | |
| 181579 | 8/13/2018 | AMARILLO MEDIA SYSTEMS, LLC | 820.04 | PERDUE ACOUSTICS, 4'X 4'2" FLA | 420 | SHERIFF | 2550 | |
| <i>Total - Wire / Check # 181579 (1 detail record)</i> | | | 820.04 | | | | | |
| 181580 | 8/13/2018 | AMARILLO SANDBLAST AND POWDER COATING | 110.00 | SAND BLAST AND POWDER COAT BRA | 110 | FIRE & RESCUE | 8806-4 7/13/18 | |
| <i>Total - Wire / Check # 181580 (1 detail record)</i> | | | 110.00 | | | | | |
| 181581 | 8/13/2018 | AQUAONE, INC | 17.00 | 709297 BOTTLED WATER/RENTAL | 110 | CCL #1 | 263538 CCL1 | |
| 181581 | 8/13/2018 | AQUAONE, INC | 18.00 | 709296 BOTTLED WATER | 110 | CCL #2 | 264913/266389CCL2 | |
| 181581 | 8/13/2018 | AQUAONE, INC | 15.40 | 719496 BOTTLED WATER/RENTAL | 110 | JP #1 | 237543 JP1 | |
| 181581 | 8/13/2018 | AQUAONE, INC | 17.00 | 715953 BOTTLED WATER/RENTAL | 110 | JP #4 | 266391 JP4 | |
| 181581 | 8/13/2018 | AQUAONE, INC | 85.50 | 715865 BOTTLED WATER | 260 | DIST ATTORNEY | 265860 DA | |
| <i>Total - Wire / Check # 181581 (5 detail records)</i> | | | 152.90 | | | | | |
| 181582 | 8/13/2018 | AT&T MOBILITY | 142.42 | CELLPHONE | 110 | DIST ATTORNEY | 826017338X072618 | |
| <i>Total - Wire / Check # 181582 (1 detail record)</i> | | | 142.42 | | | | | |
| 181583 | 8/13/2018 | ATMOS ENERGY | 616.02 | UTILITIES | 110 | FACILITIES MAINTENANCE | 7/18 3007418643 | |
| 181583 | 8/13/2018 | ATMOS ENERGY | 175.56 | UTILITIES | 110 | FACILITIES MAINTENANCE | 6/18 3007529185 | |
| 181583 | 8/13/2018 | ATMOS ENERGY | 152.99 | UTILITIES | 110 | FACILITIES MAINTENANCE | 7/18 3007495613 | |
| 181583 | 8/13/2018 | ATMOS ENERGY | 159.87 | UTILITIES | 110 | FACILITIES MAINTENANCE | 7/18 3007529461 | |
| 181583 | 8/13/2018 | ATMOS ENERGY | 219.39 | UTILITIES | 110 | FACILITIES MAINTENANCE | 7/18 3009685833 | |
| 181583 | 8/13/2018 | ATMOS ENERGY | 162.82 | UTILITIES | 110 | FACILITIES MAINTENANCE | 7/18 3009685520 | |
| 181583 | 8/13/2018 | ATMOS ENERGY | 145.05 | UTILITIES | 110 | FACILITIES MAINTENANCE | 7/18 3009685146 | |

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| 181583 | 8/13/2018 | ATMOS ENERGY | 265.94 | UTILITIES | 110 | FACILITIES MAINTENANCE | 7/18 4026126930 | |
| 181583 | 8/13/2018 | ATMOS ENERGY | 24.43 | UTILITIES | 110 | FACILITIES MAINTENANCE | 7/18 4017792335 | |
| 181583 | 8/13/2018 | ATMOS ENERGY | 153.70 | UTILITIES | 110 | VFD-ROLLING HILLS | 7/18 3011348854 | |
| 181583 | 8/13/2018 | ATMOS ENERGY | 56.87 | UTILITIES | 110 | VFD-BUSHLAND | 7/18 3008658730 | |
| 181583 | 8/13/2018 | ATMOS ENERGY | 154.57 | UTILITIES | 110 | VFD-CRAWFORD | 7/18 3011348550 | |
| 181583 | 8/13/2018 | ATMOS ENERGY | 155.45 | UTILITIES | 110 | DETENTION CENTER | 7/18 3010802953 | |
| 181583 | 8/13/2018 | ATMOS ENERGY | 153.98 | UTILITIES | 110 | DETENTION CENTER | 7/18 3010802891 | |
| 181583 | 8/13/2018 | ATMOS ENERGY | 2,370.39 | UTILITIES | 110 | DETENTION CENTER | 7/18 3005412830 | |
| 181583 | 8/13/2018 | ATMOS ENERGY | 152.99 | UTILITIES | 110 | FIRING RANGE | 7/18 3010803809 | |
| 181583 | 8/13/2018 | ATMOS ENERGY | 157.41 | UTILITIES | 110 | ROAD & BRIDGE | 7/18 3005350148 | |
| | | <i>Total - Wire / Check # 181583 (17 detail records)</i> | 5,277.43 | | | | | |
| 181584 | 8/13/2018 | AXON ENTERPRISE, INC | -2,500.00 | YEAR 1-SOFTWARE AND | 420 | SHERIFF | 1538969 | |
| 181584 | 8/13/2018 | AXON ENTERPRISE, INC | 5,000.00 | INTERVIEW ROOM, INSTALL AND SE | 420 | SHERIFF | 1538969 | |
| 181584 | 8/13/2018 | AXON ENTERPRISE, INC | 4,752.00 | INTERVIEW ROOM UNLIMITED | 420 | SHERIFF | 1538969 | |
| 181584 | 8/13/2018 | AXON ENTERPRISE, INC | 1,750.00 | AXON STREAMING SERVER LICENSE | 420 | SHERIFF | 1538969 | |
| 181584 | 8/13/2018 | AXON ENTERPRISE, INC | 3,000.00 | AXON TOUCH PANEL SOFTARE | 420 | SHERIFF | 1538969 | |
| | | <i>Total - Wire / Check # 181584 (5 detail records)</i> | 12,002.00 | | | | | |
| 181585 | 8/13/2018 | RESTRICTED | 6.00 | RESTRICTED | 256 | CO ATTORNEY | 171255 | |
| 181585 | 8/13/2018 | RESTRICTED | 192.00 | RESTRICTED | 256 | CO ATTORNEY | 171255 | |
| 181585 | 8/13/2018 | RESTRICTED | 588.00 | RESTRICTED | 256 | CO ATTORNEY | 171255 | |
| 181585 | 8/13/2018 | RESTRICTED | 2,430.00 | RESTRICTED | 256 | CO ATTORNEY | 171255 | |
| | | <i>Total - Wire / Check # 181585 (4 detail records)</i> | 3,216.00 | | | | | |
| 181586 | 8/13/2018 | BARBARA JO YOUNGER | 150.00 | DUES REIMBURSEMENT | 110 | 251ST | 18-19 TCRA DUES | |
| | | <i>Total - Wire / Check # 181586 (1 detail record)</i> | 150.00 | | | | | |
| 181587 | 8/13/2018 | BIRD, BIRD & RABE | 1,010.02 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 86810D SANFORD | |
| | | <i>Total - Wire / Check # 181587 (1 detail record)</i> | 1,010.02 | | | | | |
| 181588 | 8/13/2018 | BLR-BUSINESS & LEGAL RESOURCES | 491.00 | TXEMP RENEWAL 1 YEAR | 110 | CO ATTORNEY | 18259523 2019 | |
| | | <i>Total - Wire / Check # 181588 (1 detail record)</i> | 491.00 | | | | | |
| 181589 | 8/13/2018 | BLUE ROCK HOLDINGS | 117.36 | JUROR MEALS | 110 | 47TH | 7/20/18 73105A | |
| 181589 | 8/13/2018 | BLUE ROCK HOLDINGS | 48.89 | JUROR MEALS | 110 | 47TH | 7/20/18 73105A | |
| | | <i>Total - Wire / Check # 181589 (2 detail records)</i> | 166.25 | | | | | |
| 181590 | 8/13/2018 | BOB BARKER COMPANY, INC. | 150.30 | SHIRT, ORANGE/WHITE, STRIPE, | 110 | DETENTION CENTER | 459595 | |
| 181590 | 8/13/2018 | BOB BARKER COMPANY, INC. | 99.80 | SHIRT, HOT PINK, TRISTITCH, ME | 110 | DETENTION CENTER | 459595 | |
| 181590 | 8/13/2018 | BOB BARKER COMPANY, INC. | 99.80 | SHIRT, HOT PINK, TRISTITCH, XL | 110 | DETENTION CENTER | 459595 | |
| 181590 | 8/13/2018 | BOB BARKER COMPANY, INC. | 99.80 | SHIRT, ORANGE, TRISTITCH, MEDI | 110 | DETENTION CENTER | 459595 | |
| 181590 | 8/13/2018 | BOB BARKER COMPANY, INC. | 99.80 | SHIRT, WHITE, TRISTITCH, 2XL | 110 | DETENTION CENTER | 459595 | |
| 181590 | 8/13/2018 | BOB BARKER COMPANY, INC. | 99.80 | SHIRT, WHITE, TRISTITCH, 3XL | 110 | DETENTION CENTER | 459595 | |
| 181590 | 8/13/2018 | BOB BARKER COMPANY, INC. | 99.80 | SHIRT, WHITE, TRISTITCH, XL | 110 | DETENTION CENTER | 459595 | |
| 181590 | 8/13/2018 | BOB BARKER COMPANY, INC. | 100.20 | SHIRT, ORANGE/WHITE, STRIPE, | 110 | DETENTION CENTER | 459595 | |
| 181590 | 8/13/2018 | BOB BARKER COMPANY, INC. | 109.80 | SHIRT, WHITE, TRISTITCH, 4XL | 110 | DETENTION CENTER | 459595 | |
| 181590 | 8/13/2018 | BOB BARKER COMPANY, INC. | 121.20 | TROUSER, ORANGE, TRISTITCH, ME | 110 | DETENTION CENTER | 461348 | |
| 181590 | 8/13/2018 | BOB BARKER COMPANY, INC. | 149.70 | SHIRT, WINE, TRISTITCH, MEDIUM | 110 | DETENTION CENTER | 459595 | |
| 181590 | 8/13/2018 | BOB BARKER COMPANY, INC. | 199.60 | SHIRT, ORANGE, TRISTITCH, 3XL | 110 | DETENTION CENTER | 459595 | |
| 181590 | 8/13/2018 | BOB BARKER COMPANY, INC. | 150.30 | SHIRT, ORANGE/WHITE, STRIPE, | 110 | DETENTION CENTER | 459595 | |

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| 181590 | 8/13/2018 | BOB BARKER COMPANY, INC. | 170.70 | TROUSER, ORANGE/WHITE, STRIPE, | 110 | DETENTION CENTER | 461239 |
| 181590 | 8/13/2018 | BOB BARKER COMPANY, INC. | 170.70 | TROUSER, ORANGE/WHITE, STRIPE, | 110 | DETENTION CENTER | 461239 |
| 181590 | 8/13/2018 | BOB BARKER COMPANY, INC. | 170.70 | TROUSER, ORANGE/WHITE, STRIPE, | 110 | DETENTION CENTER | 461239 |
| 181590 | 8/13/2018 | BOB BARKER COMPANY, INC. | 199.60 | SHIRT, ORANGE, TRISTITCH, 2XL | 110 | DETENTION CENTER | 459595 |
| 181590 | 8/13/2018 | BOB BARKER COMPANY, INC. | 199.60 | SHIRT, ORANGE, TRISTITCH, LARG | 110 | DETENTION CENTER | 459595 |
| 181590 | 8/13/2018 | BOB BARKER COMPANY, INC. | 356.70 | SILK SCREEN, 3-1/2" LETTERING, | 110 | DETENTION CENTER | 459595 |
| 181590 | 8/13/2018 | BOB BARKER COMPANY, INC. | 34.80 | POTTER COUNTY JAIL SILKSCREEN | 110 | DETENTION CENTER | 463280 |
| 181590 | 8/13/2018 | BOB BARKER COMPANY, INC. | 149.70 | SHIRT, WHITE TRISTITCH, 2XL | 110 | DETENTION CENTER | 463280 |
| 181590 | 8/13/2018 | BOB BARKER COMPANY, INC. | 149.70 | SHIRT, WHITE TRISTITCH, 3XL | 110 | DETENTION CENTER | 463280 |
| 181590 | 8/13/2018 | BOB BARKER COMPANY, INC. | 99.80 | SHIRT, HOT PINK, TRISTITCH, LA | 110 | DETENTION CENTER | 459595 |
| 181590 | 8/13/2018 | BOB BARKER COMPANY, INC. | 150.30 | SHIRT, ORANGE/WHITE STRIPE, | 110 | DETENTION CENTER | 459595 |
| 181590 | 8/13/2018 | BOB BARKER COMPANY, INC. | 49.90 | SHIRT, LIME GREEN, TRISTITCH, | 110 | DETENTION CENTER | 459595 |
| 181590 | 8/13/2018 | BOB BARKER COMPANY, INC. | 30.30 | TROUSER, YELLOW, TRISTITCH, ME | 110 | DETENTION CENTER | 459595 |
| 181590 | 8/13/2018 | BOB BARKER COMPANY, INC. | 49.30 | LETTERS, BLACK, 2", VERTICAL, | 110 | DETENTION CENTER | 459595 |
| 181590 | 8/13/2018 | BOB BARKER COMPANY, INC. | 49.90 | SHIRT, HOT PINK, TRISTITCH, 2X | 110 | DETENTION CENTER | 459595 |
| 181590 | 8/13/2018 | BOB BARKER COMPANY, INC. | 49.90 | SHIRT, HOT PINK, TRISTITCH, 3X | 110 | DETENTION CENTER | 459595 |
| 181590 | 8/13/2018 | BOB BARKER COMPANY, INC. | 199.60 | SHIRT, ORANGE, TRISTITCH, XL | 110 | DETENTION CENTER | 459595 |
| 181590 | 8/13/2018 | BOB BARKER COMPANY, INC. | 49.90 | SHIRT, HOT PINK, TRISTITCH, SM | 110 | DETENTION CENTER | 459595 |
| 181590 | 8/13/2018 | BOB BARKER COMPANY, INC. | 60.60 | TROUSER, YELLOW, TRISTITCH, LA | 110 | DETENTION CENTER | 459595 |
| 181590 | 8/13/2018 | BOB BARKER COMPANY, INC. | 49.90 | SHIRT, LIME GREEN, TRISTITCH, | 110 | DETENTION CENTER | 459595 |
| 181590 | 8/13/2018 | BOB BARKER COMPANY, INC. | 49.90 | SHIRT, LIME GREEN, TRISTITCH, | 110 | DETENTION CENTER | 459595 |
| 181590 | 8/13/2018 | BOB BARKER COMPANY, INC. | 49.90 | SHIRT, LIME GREEN, TRISTITCH, | 110 | DETENTION CENTER | 459595 |
| 181590 | 8/13/2018 | BOB BARKER COMPANY, INC. | 49.90 | SHIRT, LIME GREEN, TRISTITCH, | 110 | DETENTION CENTER | 459595 |
| 181590 | 8/13/2018 | BOB BARKER COMPANY, INC. | 49.90 | SHIRT, WHITE, TRISITICH, LARGE | 110 | DETENTION CENTER | 459595 |
| 181590 | 8/13/2018 | BOB BARKER COMPANY, INC. | 60.60 | TROUSER, YELLOW, TRISITICH, XL | 110 | DETENTION CENTER | 459595 |
| 181590 | 8/13/2018 | BOB BARKER COMPANY, INC. | 24.95 | SHIRT, YELLOW, TRISTITCH, MEDI | 110 | DETENTION CENTER | 459595 |
| 181590 | 8/13/2018 | BOB BARKER COMPANY, INC. | 60.60 | TROUSER, YELLOW, TRISITICH, 3X | 110 | DETENTION CENTER | 459595 |
| 181590 | 8/13/2018 | BOB BARKER COMPANY, INC. | 49.90 | SHIRT, WINE, TRISTITCH, 3XL | 110 | DETENTION CENTER | 459595 |
| 181590 | 8/13/2018 | BOB BARKER COMPANY, INC. | 60.60 | TROUSER, LIME GREEN, TRISTITCH | 110 | DETENTION CENTER | 459595 |
| 181590 | 8/13/2018 | BOB BARKER COMPANY, INC. | 60.60 | TROUSER, LIME GREEN, TRISTITCH | 110 | DETENTION CENTER | 459595 |
| 181590 | 8/13/2018 | BOB BARKER COMPANY, INC. | 60.60 | TROUSER, LIME GREEN, TRISTITCH | 110 | DETENTION CENTER | 459595 |
| 181590 | 8/13/2018 | BOB BARKER COMPANY, INC. | 49.90 | SHIRT, YELLOW, TRISTITCH, XL | 110 | DETENTION CENTER | 459595 |
| 181590 | 8/13/2018 | BOB BARKER COMPANY, INC. | 49.90 | SHIRT, YELLOW, TRISTITCH, LARG | 110 | DETENTION CENTER | 459595 |
| 181590 | 8/13/2018 | BOB BARKER COMPANY, INC. | 49.90 | SHIRT, YELLOW, TRISTITCH, 3XL | 110 | DETENTION CENTER | 459595 |
| 181590 | 8/13/2018 | BOB BARKER COMPANY, INC. | 49.90 | SHIRT, YELLOW, TRISTITCH, 2XL | 110 | DETENTION CENTER | 459595 |
| 181590 | 8/13/2018 | BOB BARKER COMPANY, INC. | 60.60 | TROUSER, LIME GREEN, TRISITICH | 110 | DETENTION CENTER | 459595 |
| 181590 | 8/13/2018 | BOB BARKER COMPANY, INC. | 60.60 | TROUSER, YELLOW, TRISTITCH, 2X | 110 | DETENTION CENTER | 459595 |
| <i>Total - Wire / Check # 181590 (50 detail records)</i> | | | 4,919.75 | | | | |
| 181591 | 8/13/2018 | BRIANNE TAMPLIN | 503.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 7/26 COOK |
| 181591 | 8/13/2018 | BRIANNE TAMPLIN | 483.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 7/24 NANEZ |
| <i>Total - Wire / Check # 181591 (2 detail records)</i> | | | 986.00 | | | | |
| 181592 | 8/13/2018 | BRIAR L WILCOX | 750.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89722 ELLIOT 5/24 |
| 181592 | 8/13/2018 | BRIAR L WILCOX | 100.00 | CPS A/G ADLITEM | 110 | CCL #2 | 82142 FERNANDEZ |
| 181592 | 8/13/2018 | BRIAR L WILCOX | 250.00 | CPS G ADLITEM | 110 | CCL #2 | 81632 PRUITT 7/23 |
| <i>Total - Wire / Check # 181592 (3 detail records)</i> | | | 1,100.00 | | | | |

| Wire/Check # | Date | Vendor | Amount | Description | Fund | Department | Invoice # | Page 417 of 807 |
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| 181593 | 8/13/2018 | BRUCKNER'S | 440.64 | REPAIR MACK DUMP, VIN | 110 | ROAD & BRIDGE | 840713AS | |
| | | <i>Total - Wire / Check # 181593 (1 detail record)</i> | 440.64 | | | | | |
| 181594 | 8/13/2018 | CARE TODAY URGENT HEALTH | 34.00 | DRUG SCREEN | 110 | ROAD & BRIDGE | 145070-180720 | |
| | | <i>Total - Wire / Check # 181594 (1 detail record)</i> | 34.00 | | | | | |
| 181595 | 8/13/2018 | CATHERINE E. BROWN DODSON | 2,000.00 | F2 COURT APPT ATTY | 110 | 47TH | 73902A MEDINA | |
| 181595 | 8/13/2018 | CATHERINE E. BROWN DODSON | 490.00 | FAMILY COURT APPT ATTY | 110 | ASSOCIATE JUDGE | 88608E WAGNER | |
| 181595 | 8/13/2018 | CATHERINE E. BROWN DODSON | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91249D MATA.. | |
| 181595 | 8/13/2018 | CATHERINE E. BROWN DODSON | 750.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90060E CALHOUN | |
| 181595 | 8/13/2018 | CATHERINE E. BROWN DODSON | 2,440.05 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10926J1 MORGAN | |
| | | <i>Total - Wire / Check # 181595 (5 detail records)</i> | 5,880.05 | | | | | |
| 181596 | 8/13/2018 | CDW GOVERNMENT, INC. | 3,379.76 | LIFESIZE ASSURANCE MAINTENANCE | 110 | INFORMATION TECHNOLOGY | NNL2190 | |
| 181596 | 8/13/2018 | CDW GOVERNMENT, INC. | 1,900.30 | FUJITSU FI-7160 - DOCUMENT SCA | 110 | CO ATTORNEY | NKP6105 | |
| | | <i>Total - Wire / Check # 181596 (2 detail records)</i> | 5,280.06 | | | | | |
| 181597 | 8/13/2018 | CENTERLINE SUPPLY, LTD. | 125.00 | FREIGHT | 110 | ROAD & BRIDGE | 178419 | |
| 181597 | 8/13/2018 | CENTERLINE SUPPLY, LTD. | 255.00 | SIGN CLAMPS, 2-3/8 ALUM SET (P | 110 | ROAD & BRIDGE | 178419 | |
| 181597 | 8/13/2018 | CENTERLINE SUPPLY, LTD. | 967.50 | SOCKET & WEDGE KIT | 110 | ROAD & BRIDGE | 178419 | |
| | | <i>Total - Wire / Check # 181597 (3 detail records)</i> | 1,347.50 | | | | | |
| 181598 | 8/13/2018 | CHRISTINA BARRERA-MILLER | 69.06 | TRAVEL EXPENSE | 110 | CO ATTORNEY | 7/11 AUSTIN. | |
| | | <i>Total - Wire / Check # 181598 (1 detail record)</i> | 69.06 | | | | | |
| 181599 | 8/13/2018 | CHRISTY BENGE | 164.00 | TRAVEL EXPENSES | 110 | ELECTIONS ADMINISTRATION | 7/29 AUSTIN | |
| | | <i>Total - Wire / Check # 181599 (1 detail record)</i> | 164.00 | | | | | |
| 181600 | 8/13/2018 | CHRISTY DRAKE | 31.53 | TRAVEL EXPENSE | 110 | CO ATTORNEY | 7/8 SAN ANTONIO. | |
| | | <i>Total - Wire / Check # 181600 (1 detail record)</i> | 31.53 | | | | | |
| 181601 | 8/13/2018 | CINTAS CORPORATION #491 | 233.96 | UNIFORM SERVICES | 110 | FACILITIES MAINTENANCE | 491368472 7/30FM | |
| 181601 | 8/13/2018 | CINTAS CORPORATION #491 | 233.96 | UNIFORM SERVICES | 110 | FACILITIES MAINTENANCE | 491367531 7/23FM | |
| 181601 | 8/13/2018 | CINTAS CORPORATION #491 | 72.36 | UNIFORM SERVICES | 110 | DETENTION CENTER | 491369136 8/2DT | |
| 181601 | 8/13/2018 | CINTAS CORPORATION #491 | 72.36 | UNIFORM SERVICES | 110 | DETENTION CENTER | 491368221 7/26DT | |
| 181601 | 8/13/2018 | CINTAS CORPORATION #491 | 72.36 | UNIFORM SERVICES | 110 | DETENTION CENTER | 491367281 7/19DT | |
| 181601 | 8/13/2018 | CINTAS CORPORATION #491 | 192.52 | UNIFORM SERVICES | 110 | ROAD & BRIDGE | 491360903 5/31RB | |
| 181601 | 8/13/2018 | CINTAS CORPORATION #491 | 216.86 | UNIFORM SERVICES | 110 | ROAD & BRIDGE | 491341187 1/4RB | |
| 181601 | 8/13/2018 | CINTAS CORPORATION #491 | 182.47 | UNIFORM SERVICES | 110 | ROAD & BRIDGE | 491367374 7/19RB | |
| 181601 | 8/13/2018 | CINTAS CORPORATION #491 | 184.52 | UNIFORM SERVICES | 110 | ROAD & BRIDGE | 491369228 8/2RB | |
| 181601 | 8/13/2018 | CINTAS CORPORATION #491 | 182.47 | UNIFORM SERVICES | 110 | ROAD & BRIDGE | 491368315 7/26RB | |
| | | <i>Total - Wire / Check # 181601 (10 detail records)</i> | 1,643.84 | | | | | |
| 181602 | 8/13/2018 | CITY OF AMARILLO - ACCOUNTING | 1,360.00 | MAGISTRATE SERVICES | 110 | GENERAL JUDICIAL | 1895317 6/18 | |
| 181602 | 8/13/2018 | CITY OF AMARILLO - ACCOUNTING | 90.00 | ANIMAL CONTROL | 110 | SHERIFF | 1895326 | |
| | | <i>Total - Wire / Check # 181602 (2 detail records)</i> | 1,450.00 | | | | | |
| 181603 | 8/13/2018 | CITY OF AMARILLO - UTILITIES | 349.59 | UTILITIES | 110 | FACILITIES MAINTENANCE | 7/18 0129028-003 | |
| 181603 | 8/13/2018 | CITY OF AMARILLO - UTILITIES | 2,715.39 | UTILITIES | 110 | FACILITIES MAINTENANCE | 7/18 0159026-001 | |
| 181603 | 8/13/2018 | CITY OF AMARILLO - UTILITIES | 2,125.49 | UTILITIES | 110 | FACILITIES MAINTENANCE | 7/18 0310044-002 | |
| 181603 | 8/13/2018 | CITY OF AMARILLO - UTILITIES | 315.39 | UTILITIES | 110 | FACILITIES MAINTENANCE | 7/18 0159029-001 | |
| 181603 | 8/13/2018 | CITY OF AMARILLO - UTILITIES | 34.94 | UTILITIES | 110 | FACILITIES MAINTENANCE | 7/18 0159190-001 | |
| 181603 | 8/13/2018 | CITY OF AMARILLO - UTILITIES | 76.48 | UTILITIES | 110 | FACILITIES MAINTENANCE | 7/18 0323042-001 | |
| 181603 | 8/13/2018 | CITY OF AMARILLO - UTILITIES | 63.73 | UTILITIES | 110 | FACILITIES MAINTENANCE | 7/18 0159039-001 | |

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| 181603 | 8/13/2018 | CITY OF AMARILLO - UTILITIES | 18.27 | DRAINAGE FEE | 110 | FACILITIES MAINTENANCE | 7/18 0326812-001 | |
| 181603 | 8/13/2018 | CITY OF AMARILLO - UTILITIES | 516.04 | UTILITIES | 110 | FACILITIES MAINTENANCE | 7/18 0122418-004 | |
| 181603 | 8/13/2018 | CITY OF AMARILLO - UTILITIES | 2,796.11 | UTILITIES | 110 | FACILITIES MAINTENANCE | 7/18 0124458-002 | |
| 181603 | 8/13/2018 | CITY OF AMARILLO - UTILITIES | 9.89 | DRAINAGE FEE | 110 | FACILITIES MAINTENANCE | 6/18 0331385-001 | |
| 181603 | 8/13/2018 | CITY OF AMARILLO - UTILITIES | 92.28 | UTILITIES | 110 | FACILITIES MAINTENANCE | 7/18 0163833-004 | |
| 181603 | 8/13/2018 | CITY OF AMARILLO - UTILITIES | 568.74 | UTILITIES | 110 | FACILITIES MAINTENANCE | 7/18 0330710-002 | |
| 181603 | 8/13/2018 | CITY OF AMARILLO - UTILITIES | 37.17 | UTILITIES | 110 | FACILITIES MAINTENANCE | 7/18 0330550-001 | |
| 181603 | 8/13/2018 | CITY OF AMARILLO - UTILITIES | 37.17 | UTILITIES | 110 | FACILITIES MAINTENANCE | 7/18 0330499-001 | |
| 181603 | 8/13/2018 | CITY OF AMARILLO - UTILITIES | 55.30 | UTILITIES | 110 | DETENTION CENTER | 7/18 0152026-003 | |
| 181603 | 8/13/2018 | CITY OF AMARILLO - UTILITIES | 37.17 | UTILITIES | 110 | DETENTION CENTER | 7/18 0159038-001 | |
| 181603 | 8/13/2018 | CITY OF AMARILLO - UTILITIES | 37.17 | UTILITIES | 110 | DETENTION CENTER | 7/18 0152025-002 | |
| 181603 | 8/13/2018 | CITY OF AMARILLO - UTILITIES | 9,923.53 | UTILITIES | 110 | DETENTION CENTER | 7/18 0159044-001 | |
| | | <i>Total - Wire / Check # 181603 (19 detail records)</i> | 19,809.85 | | | | | |
| 181604 | 8/13/2018 | CODY PIRTLE | 500.00 | F COURT APPT ATTY | 110 | 320TH | 73394D WOODS | |
| 181604 | 8/13/2018 | CODY PIRTLE | 500.00 | F COURT APPT ATTY | 110 | 320TH | 75750D SMITH | |
| 181604 | 8/13/2018 | CODY PIRTLE | 400.00 | FAMILY COURT APPT ATTY | 110 | ASSOCIATE JUDGE | 90011E REYES | |
| 181604 | 8/13/2018 | CODY PIRTLE | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90350E COLLINS... | |
| 181604 | 8/13/2018 | CODY PIRTLE | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 87014E COLLINS... | |
| 181604 | 8/13/2018 | CODY PIRTLE | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91906D CASTILLO | |
| 181604 | 8/13/2018 | CODY PIRTLE | 50.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91359D FOREMAN... | |
| 181604 | 8/13/2018 | CODY PIRTLE | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91275E LELIVEIT | |
| | | <i>Total - Wire / Check # 181604 (8 detail records)</i> | 2,250.00 | | | | | |
| 181605 | 8/13/2018 | CPC -- CORRECTIONS PRODUCTS COMPANY | 90.00 | ADTEC / MEDECO 'D1' KEY COPY | 110 | DETENTION CENTER | 49062 | |
| 181605 | 8/13/2018 | CPC -- CORRECTIONS PRODUCTS COMPANY | 25.00 | FREIGHT | 110 | DETENTION CENTER | 49062 | |
| 181605 | 8/13/2018 | CPC -- CORRECTIONS PRODUCTS COMPANY | 60.00 | ADTEC / MEDECO 'C1' KEY COPY | 110 | DETENTION CENTER | 49062 | |
| 181605 | 8/13/2018 | CPC -- CORRECTIONS PRODUCTS COMPANY | 60.00 | ADTEC / MEDECO 'G1' KEY COPY | 110 | DETENTION CENTER | 49062 | |
| 181605 | 8/13/2018 | CPC -- CORRECTIONS PRODUCTS COMPANY | 60.00 | ADTEC / MEDECO 'H1' KEY COPY | 110 | DETENTION CENTER | 49062 | |
| 181605 | 8/13/2018 | CPC -- CORRECTIONS PRODUCTS COMPANY | 60.00 | ADTEC / MEDECO 'J1' KEY COPY | 110 | DETENTION CENTER | 49062 | |
| 181605 | 8/13/2018 | CPC -- CORRECTIONS PRODUCTS COMPANY | 60.00 | ADTEC / MEDECO 'K1' KEY COPY | 110 | DETENTION CENTER | 49062 | |
| | | <i>Total - Wire / Check # 181605 (7 detail records)</i> | 415.00 | | | | | |
| 181606 | 8/13/2018 | D & D SALES | 633.00 | STATEMENT PAPER | 110 | TAX ASSESSOR/COLLECTOR | 662 | |
| | | <i>Total - Wire / Check # 181606 (1 detail record)</i> | 633.00 | | | | | |
| 181607 | 8/13/2018 | DALLAS COUNTY CLERK | 26.00 | ABSTRACT OF JUDGMENT | 110 | TAX ASSESSOR/COLLECTOR | 21434E-TAX | |
| | | <i>Total - Wire / Check # 181607 (1 detail record)</i> | 26.00 | | | | | |
| 181608 | 8/13/2018 | DALLAS MCKIBBEN | 700.00 | F SUBSTITUTED | 110 | 47TH | 74676A SAMBRANO | |
| 181608 | 8/13/2018 | DALLAS MCKIBBEN | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90168D FRITTS | |
| 181608 | 8/13/2018 | DALLAS MCKIBBEN | 800.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 17-1590 SAMBRANO | |
| | | <i>Total - Wire / Check # 181608 (3 detail records)</i> | 1,700.00 | | | | | |
| 181609 | 8/13/2018 | DANIEL TROUT | 21.56 | TRAVEL EXPENSE | 110 | CO ATTORNEY | 7/8 SAN ANTONIO. | |
| | | <i>Total - Wire / Check # 181609 (1 detail record)</i> | 21.56 | | | | | |
| 181610 | 8/13/2018 | DARRELL R. CAREY | 700.00 | F3 COURT APPT ATTY | 110 | 320TH | 75151D GARCIA | |
| | | <i>Total - Wire / Check # 181610 (1 detail record)</i> | 700.00 | | | | | |
| 181611 | 8/13/2018 | DATA FLOW | 50.00 | DELIVERY CHARGE | 110 | DETENTION CENTER | 29006 | |
| 181611 | 8/13/2018 | DATA FLOW | 150.00 | TRANSPORTATION SHEET PADS | 110 | DETENTION CENTER | 29006 | |

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| <i>Total - Wire / Check # 181611 (2 detail records)</i> | | | 200.00 | | | | | |
| 181612 | 8/13/2018 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-271 A.V. | |
| 181612 | 8/13/2018 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-260 P.S. | |
| 181612 | 8/13/2018 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-261 K.G. | |
| 181612 | 8/13/2018 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-262 J.B. | |
| 181612 | 8/13/2018 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-263 A.B. | |
| 181612 | 8/13/2018 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-264 M.J. | |
| 181612 | 8/13/2018 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-266 D.G. | |
| 181612 | 8/13/2018 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-267 A.T. | |
| 181612 | 8/13/2018 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-268 J.V. | |
| 181612 | 8/13/2018 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-274 M.B. | |
| 181612 | 8/13/2018 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-259 E.V. | |
| 181612 | 8/13/2018 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-270 K.L. | |
| 181612 | 8/13/2018 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-251 B.M. | |
| 181612 | 8/13/2018 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-246 J.B. | |
| 181612 | 8/13/2018 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-248 R.E. | |
| 181612 | 8/13/2018 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-250 B.K. | |
| 181612 | 8/13/2018 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-258 K.M. | |
| 181612 | 8/13/2018 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-252 L.S. | |
| 181612 | 8/13/2018 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-253 M.O. | |
| 181612 | 8/13/2018 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-254 E.P. | |
| 181612 | 8/13/2018 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-255 J.N. | |
| 181612 | 8/13/2018 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-256 K.L. | |
| 181612 | 8/13/2018 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-257 M.P. | |
| 181612 | 8/13/2018 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-249 J.C. | |
| <i>Total - Wire / Check # 181612 (24 detail records)</i> | | | 2,400.00 | | | | | |
| 181613 | 8/13/2018 | DEDRA MORGAN | 180.00 | JUVENILE REPORTER RECORD | 110 | CO ATTORNEY | 10937J1 J.F.C. | |
| <i>Total - Wire / Check # 181613 (1 detail record)</i> | | | 180.00 | | | | | |
| 181614 | 8/13/2018 | DELL MARKETING L.P. | 254.00 | DELL 23 MONITOR - E2318H | 110 | COLLECTIONS DEPT | 10256954568 | |
| 181614 | 8/13/2018 | DELL MARKETING L.P. | 902.94 | APC METERED RACK PDU ZEROU | 420 | SHERIFF | 10255517666 | |
| <i>Total - Wire / Check # 181614 (2 detail records)</i> | | | 1,156.94 | | | | | |
| 181615 | 8/13/2018 | DENTON COUNTY CLERK | 30.00 | ABSTRACT OF JUDGMENT | 110 | TAX ASSESSOR/COLLECTOR | 20961A | |
| <i>Total - Wire / Check # 181615 (1 detail record)</i> | | | 30.00 | | | | | |
| 181616 | 8/13/2018 | DEPARTMENT OF INFORMATION RESOURCES | 314.60 | T1 LINES | 110 | INFORMATION TECHNOLOGY | 18060750N 6/30/18 | |
| <i>Total - Wire / Check # 181616 (1 detail record)</i> | | | 314.60 | | | | | |
| 181617 | 8/13/2018 | DIANA E HATHAWAY | 400.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 18-566 LOREA | |
| <i>Total - Wire / Check # 181617 (1 detail record)</i> | | | 400.00 | | | | | |
| 181618 | 8/13/2018 | DIANNA L MCCOY | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89958 SANDERS... | |
| 181618 | 8/13/2018 | DIANNA L MCCOY | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89958 SANDERS.... | |
| 181618 | 8/13/2018 | DIANNA L MCCOY | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90744D ATKINS. | |
| 181618 | 8/13/2018 | DIANNA L MCCOY | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 77106D NEAL | |
| 181618 | 8/13/2018 | DIANNA L MCCOY | 750.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90035 CHAIREZ.. | |
| 181618 | 8/13/2018 | DIANNA L MCCOY | 100.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 18-680 PORTER | |
| <i>Total - Wire / Check # 181618 (6 detail records)</i> | | | 1,650.00 | | | | | |

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| 181619 | 8/13/2018 | DONNA CHRISTIE | 500.00 | FSJ COURT APPT ATTY | 110 | 47TH | 75671IC CARTER | |
| 181619 | 8/13/2018 | DONNA CHRISTIE | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90352D ALLISON | |
| 181619 | 8/13/2018 | DONNA CHRISTIE | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90958D MONDRAGON+ | |
| 181619 | 8/13/2018 | DONNA CHRISTIE | 750.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89934D DIAZ 7/19 | |
| 181619 | 8/13/2018 | DONNA CHRISTIE | 500.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 17-1134 BERMEA | |
| 181619 | 8/13/2018 | DONNA CHRISTIE | 500.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 17-872 FUENTES | |
| | | <i>Total - Wire / Check # 181619 (6 detail records)</i> | 2,650.00 | | | | | |
| 181620 | 8/13/2018 | EDWARD NORFLEET | 400.00 | FAMILY COURT APPT ATTY | 110 | ASSOCIATE JUDGE | 90555D KEOLAMAVON | |
| 181620 | 8/13/2018 | EDWARD NORFLEET | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90386E RODRIGUEZ+ | |
| 181620 | 8/13/2018 | EDWARD NORFLEET | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89907E WILSON.... | |
| | | <i>Total - Wire / Check # 181620 (3 detail records)</i> | 800.00 | | | | | |
| 181621 | 8/13/2018 | EMILY TORRES | 24.00 | TRAVEL EXPENSE | 110 | TAX ASSESSOR/COLLECTOR | 7/19 LUBBOCK | |
| | | <i>Total - Wire / Check # 181621 (1 detail record)</i> | 24.00 | | | | | |
| 181622 | 8/13/2018 | EMILY WILSON | 24.00 | TRAVEL EXPENSE | 110 | TAX ASSESSOR/COLLECTOR | 7/19 LUBBOCK | |
| | | <i>Total - Wire / Check # 181622 (1 detail record)</i> | 24.00 | | | | | |
| 181623 | 8/13/2018 | ENDICOTT MICROFILM, INC | 1,395.00 | 822-3232 KODAK IMAGELINK HQ AH | 110 | RECORDS MANAGEMENT | 39179 | |
| | | <i>Total - Wire / Check # 181623 (1 detail record)</i> | 1,395.00 | | | | | |
| 181624 | 8/13/2018 | ENTERPRISE RENT-A-CAR COMPANY | 327.33 | TRAVEL EXPENSE | 110 | JP #2 | 840490521 KITCHEN | |
| 181624 | 8/13/2018 | ENTERPRISE RENT-A-CAR COMPANY | 327.33 | TRAVEL EXPENSE | 110 | JP #2 | 840490546 VILLAGR | |
| 181624 | 8/13/2018 | ENTERPRISE RENT-A-CAR COMPANY | 125.67 | TRAVEL EXPENSE | 110 | JP #4 | 342009691 FRIAR | |
| 181624 | 8/13/2018 | ENTERPRISE RENT-A-CAR COMPANY | 428.44 | TRAVEL EXPENSE | 110 | JP #4 | 840488114 BUSTOS | |
| 181624 | 8/13/2018 | ENTERPRISE RENT-A-CAR COMPANY | 89.38 | TRAVEL EXPENSE | 110 | CO ATTORNEY | 342108790 BRUMLEY | |
| 181624 | 8/13/2018 | ENTERPRISE RENT-A-CAR COMPANY | 94.12 | TRAVEL EXPENSE | 110 | DIST ATTORNEY | 753574297 SIMS | |
| 181624 | 8/13/2018 | ENTERPRISE RENT-A-CAR COMPANY | 222.00 | TRAVEL EXPENSE | 110 | CONSTABLE #4 | 2WRVC3 JACKSON | |
| 181624 | 8/13/2018 | ENTERPRISE RENT-A-CAR COMPANY | 564.00 | TRAVEL EXPENSE | 110 | FIRE & RESCUE | 220BF9 FITZPATRIC | |
| | | <i>Total - Wire / Check # 181624 (8 detail records)</i> | 2,178.27 | | | | | |
| 181625 | 8/13/2018 | EPHRAIM CONTRERAS | 80.00 | CELLPHONE ALLOWANCE | 268 | DIST ATTORNEY | JUN/JUL18 CELL | |
| | | <i>Total - Wire / Check # 181625 (1 detail record)</i> | 80.00 | | | | | |
| 181626 | 8/13/2018 | ERGON ASPHALT & EMULSIONS | 80.00 | ASPHALT, CRS-2, 2018 SEALCOAT, | 110 | ROAD & BRIDGE | 9401883178 | |
| 181626 | 8/13/2018 | ERGON ASPHALT & EMULSIONS | 746.03 | ASPHALT, CRS-2, 2018 SEALCOAT, | 110 | ROAD & BRIDGE | 9401886499 | |
| 181626 | 8/13/2018 | ERGON ASPHALT & EMULSIONS | 9,399.21 | ASPHALT, CRS-2, 2018 SEALCOAT, | 110 | ROAD & BRIDGE | 9401879527 | |
| 181626 | 8/13/2018 | ERGON ASPHALT & EMULSIONS | 10,037.40 | ASPHALT, CRS-2, 2018 SEALCOAT, | 110 | ROAD & BRIDGE | 9401875419 | |
| 181626 | 8/13/2018 | ERGON ASPHALT & EMULSIONS | 10,092.62 | ASPHALT, CRS-2, 2018 SEALCOAT, | 110 | ROAD & BRIDGE | 9401880460 | |
| | | <i>Total - Wire / Check # 181626 (5 detail records)</i> | 30,355.26 | | | | | |
| 181627 | 8/13/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-260 P.S. | |
| 181627 | 8/13/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-274 M.B. | |
| 181627 | 8/13/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-271 A.V. | |
| 181627 | 8/13/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-270 K.L. | |
| 181627 | 8/13/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-268 J.V. | |
| 181627 | 8/13/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-267 A.T. | |
| 181627 | 8/13/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMP18-255 J.N. | |
| 181627 | 8/13/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-266 D.G. | |
| 181627 | 8/13/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-264 M.J. | |
| 181627 | 8/13/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-263 A.B. | |

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| 181627 | 8/13/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-206 A.A. | |
| 181627 | 8/13/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-261 K.G. | |
| 181627 | 8/13/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-249 J.C. | |
| 181627 | 8/13/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-262 J.B. | |
| 181627 | 8/13/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-248 R.E. | |
| 181627 | 8/13/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-259 E.V. | |
| 181627 | 8/13/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-250 B.K. | |
| 181627 | 8/13/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-251 B.M. | |
| 181627 | 8/13/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-252 L.S. | |
| 181627 | 8/13/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-253 M.O. | |
| 181627 | 8/13/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-254 E.P. | |
| 181627 | 8/13/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-256 K.L. | |
| 181627 | 8/13/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-257 M.P. | |
| 181627 | 8/13/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-258 K.M. | |
| 181627 | 8/13/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-246 J.B. | |
| | | <i>Total - Wire / Check # 181627 (25 detail records)</i> | 2,500.00 | | | | | |
| 181628 | 8/13/2018 | FEDEX | 101.02 | TRANSPORTATION CHARGES | 110 | ELECTIONS ADMINISTRATION | 6-228-48862 | |
| 181628 | 8/13/2018 | FEDEX | 425.95 | TRANSPORTATION CHARGES | 110 | DETENTION CENTER | 6-249-68505 | |
| | | <i>Total - Wire / Check # 181628 (2 detail records)</i> | 526.97 | | | | | |
| 181629 | 8/13/2018 | FEDEX | 9.86 | TRANSPORTATION CHARGES | 110 | SHERIFF | 6-249-63143 | |
| | | <i>Total - Wire / Check # 181629 (1 detail record)</i> | 9.86 | | | | | |
| 181630 | 8/13/2018 | FIVE STAR CORRECTIONAL SERVICES | 12,704.09 | INMATE MEALS | 110 | DETENTION CENTER | 30537 7/18/18 | |
| 181630 | 8/13/2018 | FIVE STAR CORRECTIONAL SERVICES | 12,865.57 | INMATE MEALS | 110 | DETENTION CENTER | 30474 7/11/18 | |
| | | <i>Total - Wire / Check # 181630 (2 detail records)</i> | 25,569.66 | | | | | |
| 181631 | 8/13/2018 | FREEDOM OF PRESS SCREEN PRINTING | 1,960.00 | UNIFORM ITEMS AS PER INVOICE | 110 | FIRE & RESCUE | 7/17/18 | |
| | | <i>Total - Wire / Check # 181631 (1 detail record)</i> | 1,960.00 | | | | | |
| 181632 | 8/13/2018 | FRESNO COUNTY SHERIFF DEPARTMENT | 55.00 | SERVICE FEE | 110 | TAX ASSESSOR/COLLECTOR | 20490C BITELA | |
| | | <i>Total - Wire / Check # 181632 (1 detail record)</i> | 55.00 | | | | | |
| 181633 | 8/13/2018 | GENERAL OFFICE PLUS | 3,960.00 | 69"W X30"D X 108"H SHELVING U | 240 | RECORDS MANAGEMENT | 259058-00 | |
| | | <i>Total - Wire / Check # 181633 (1 detail record)</i> | 3,960.00 | | | | | |
| 181634 | 8/13/2018 | GEORGE HARWOOD | 100.00 | F NO CHARGE ACCEPTED | 110 | 47TH | PC VAUGH | |
| 181634 | 8/13/2018 | GEORGE HARWOOD | 100.00 | F NO CHARGE ACCEPTED | 110 | 47TH | PC WHETSTONE | |
| 181634 | 8/13/2018 | GEORGE HARWOOD | 100.00 | F3 NO CHARGE ACCEPTED | 110 | 47TH | PC CLEMENT | |
| 181634 | 8/13/2018 | GEORGE HARWOOD | 100.00 | FSJ COURT APPT ATY | 110 | 47TH | PC JACKSON 7/30 | |
| 181634 | 8/13/2018 | GEORGE HARWOOD | 200.00 | F1/F3 REFUSED | 110 | 47TH | PC SMITH | |
| 181634 | 8/13/2018 | GEORGE HARWOOD | 100.00 | F COURT APPT ATTY | 110 | 47TH | PC DIAZ | |
| 181634 | 8/13/2018 | GEORGE HARWOOD | 500.00 | F3 COURT APPT ATTY | 110 | 47TH | 72619A VALDEZ | |
| 181634 | 8/13/2018 | GEORGE HARWOOD | 1,500.00 | F1 COURT APPT ATTY | 110 | 251ST | 75762C SMITH | |
| 181634 | 8/13/2018 | GEORGE HARWOOD | 500.00 | F3 COURT APPT ATTY | 110 | 320TH | 74612D HILL | |
| 181634 | 8/13/2018 | GEORGE HARWOOD | 500.00 | F3 COURT APPT ATTY | 110 | 320TH | 74673D HILL | |
| 181634 | 8/13/2018 | GEORGE HARWOOD | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89760E CARTER. | |
| 181634 | 8/13/2018 | GEORGE HARWOOD | 750.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89934D RUIZ.... | |
| 181634 | 8/13/2018 | GEORGE HARWOOD | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89969D KING. | |
| 181634 | 8/13/2018 | GEORGE HARWOOD | 300.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 18-923 SAUTTER | |

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| <i>Total - Wire / Check # 181634 (14 detail records)</i> | | | 5,150.00 | | | | | |
| 181635 | 8/13/2018 | GOLDEN PLAINS COMMUNITY HOSPITAL | 68.00 | ECARDS | 110 | DETENTION CENTER | 7/24/18 BLS CPR | |
| <i>Total - Wire / Check # 181635 (1 detail record)</i> | | | 68.00 | | | | | |
| 181636 | 8/13/2018 | GOODYEAR COMMERCIAL TIRE & SERVICE CENTE | 3,712.00 | GOODYEAR TIRE, EAGLE, RSA, VSB | 110 | SHERIFF BARN | 423-1025785 | |
| <i>Total - Wire / Check # 181636 (1 detail record)</i> | | | 3,712.00 | | | | | |
| 181637 | 8/13/2018 | GRANT COUNTY SHERIFF DEPARTMENT | 75.00 | SERVICE FEE | 110 | TAX ASSESSOR/COLLECTOR | 20490C BITELA | |
| <i>Total - Wire / Check # 181637 (1 detail record)</i> | | | 75.00 | | | | | |
| 181638 | 8/13/2018 | GREG DEMENT | 13.08 | MHDOCKET MILEAGE | 110 | SPECIALTY COURTS | 7/30/18 MILEAGE | |
| <i>Total - Wire / Check # 181638 (1 detail record)</i> | | | 13.08 | | | | | |
| 181639 | 8/13/2018 | GT DISTRIBUTORS, INC. | 7,192.00 | PROTECH SB12 TACPR CUSTOM PKG | 110 | DIST ATTORNEY | 667699/670610 | |
| <i>Total - Wire / Check # 181639 (1 detail record)</i> | | | 7,192.00 | | | | | |
| 181640 | 8/13/2018 | HOLMES MURPHY & ASSOCIATES LLC | 3,333.33 | CONSULTING INSTALLMENT | 600 | GENERAL ADMINISTRATION | 464043 4/18-19 | |
| <i>Total - Wire / Check # 181640 (1 detail record)</i> | | | 3,333.33 | | | | | |
| 181641 | 8/13/2018 | HOV SERVICES, INC | 986.74 | SOURCE HOV SUPPORT AND MAINTEN | 110 | DIST CLERK | 374841 | |
| <i>Total - Wire / Check # 181641 (1 detail record)</i> | | | 986.74 | | | | | |
| 181642 | 8/13/2018 | IDELLA JACKSON | 283.80 | TRAVEL EXPENSES | 110 | CONSTABLE #4 | 7/15 HUNTSVILLE | |
| <i>Total - Wire / Check # 181642 (1 detail record)</i> | | | 283.80 | | | | | |
| 181643 | 8/13/2018 | IMPERIAL LLC | 40.59 | JUROR SUPPLIES | 110 | JURY & JURY RELATED | I16595 | |
| 181643 | 8/13/2018 | IMPERIAL LLC | 25.00 | WATER COOLER RENTAL | 110 | JURY & JURY RELATED | I16707 | |
| <i>Total - Wire / Check # 181643 (2 detail records)</i> | | | 65.59 | | | | | |
| 181644 | 8/13/2018 | INK & IMAGE PRINTING | 450.40 | ENVELOPE, 24# WHITE WOVEN, #10 | 110 | COLLECTIONS DEPT | 999 | |
| 181644 | 8/13/2018 | INK & IMAGE PRINTING | 126.45 | POTTER COUNTY SHIPPING LABELS | 110 | TAX ASSESSOR/COLLECTOR | 992 | |
| 181644 | 8/13/2018 | INK & IMAGE PRINTING | 333.90 | ENVELOPE, 24# WHITE WOVE #10 | 110 | JP #1 | 970 | |
| 181644 | 8/13/2018 | INK & IMAGE PRINTING | 30.00 | BUSINESS CARDS FOR MELINDA A. | 110 | CO ATTORNEY | 994 | |
| 181644 | 8/13/2018 | INK & IMAGE PRINTING | 30.00 | BUSINESS CARDS FOR C. JACKSON | 110 | CO ATTORNEY | 995 | |
| 181644 | 8/13/2018 | INK & IMAGE PRINTING | 41.30 | PRINTING IN BLACK ON FRONT OF | 110 | DIST ATTORNEY | 993 | |
| <i>Total - Wire / Check # 181644 (6 detail records)</i> | | | 1,012.05 | | | | | |
| 181645 | 8/13/2018 | J. LEE MILLIGAN, INC. | 18.75 | ROAD MATERIALS AS NEEDED FOR | 110 | ROAD & BRIDGE | 3897 | |
| 181645 | 8/13/2018 | J. LEE MILLIGAN, INC. | 2,442.95 | AGGREGATE; TYPE B GRADE 4 | 110 | ROAD & BRIDGE | 4028 | |
| 181645 | 8/13/2018 | J. LEE MILLIGAN, INC. | 37.50 | ROAD MATERIALS AS NEEDED FOR | 110 | ROAD & BRIDGE | 4028. | |
| 181645 | 8/13/2018 | J. LEE MILLIGAN, INC. | 56.25 | ROAD MATERIALS AS NEEDED FOR | 110 | ROAD & BRIDGE | 3958 | |
| 181645 | 8/13/2018 | J. LEE MILLIGAN, INC. | 280.00 | ROAD MATERIALS AS NEEDED FOR | 110 | ROAD & BRIDGE | 4004 | |
| 181645 | 8/13/2018 | J. LEE MILLIGAN, INC. | 2,464.95 | AGGREGATE, TYPE B, GRADE4, 201 | 110 | ROAD & BRIDGE | 3976 | |
| <i>Total - Wire / Check # 181645 (6 detail records)</i> | | | 5,300.40 | | | | | |
| 181646 | 8/13/2018 | JACKSON LATIMER | 151.01 | TRAVEL EXPENSES | 110 | CO ATTORNEY | 7/8 SAN ANTONIO. | |
| <i>Total - Wire / Check # 181646 (1 detail record)</i> | | | 151.01 | | | | | |
| 181647 | 8/13/2018 | JAMES AVERY RUSH IV, M.D., P.A. | 525.00 | EVALUATION 7/18/18 | 110 | 47TH | 75956C RAMIREZ | |
| 181647 | 8/13/2018 | JAMES AVERY RUSH IV, M.D., P.A. | 525.00 | EVALUATION 7/27/18 | 110 | 47TH | 76133A HOLLY | |
| 181647 | 8/13/2018 | JAMES AVERY RUSH IV, M.D., P.A. | 775.00 | EVALUATION 7/30/18 | 110 | 47TH | 74676A SAMBRANO | |
| 181647 | 8/13/2018 | JAMES AVERY RUSH IV, M.D., P.A. | 1,025.00 | EVALUATION 8/2/18 | 110 | 47TH | 75075C RIVERA | |
| 181647 | 8/13/2018 | JAMES AVERY RUSH IV, M.D., P.A. | 525.00 | EVALUATION 7/30/18 | 110 | 251ST | 74979C SHORTEN | |
| 181647 | 8/13/2018 | JAMES AVERY RUSH IV, M.D., P.A. | 525.00 | EVALUATION 7/20/18 | 110 | 320TH | 72862D FREEMAN. | |
| 181647 | 8/13/2018 | JAMES AVERY RUSH IV, M.D., P.A. | 775.00 | EVALUATION 6/22/18 | 110 | 320TH | 75081D SILVA | |

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| 181647 | 8/13/2018 | JAMES AVERY RUSH IV, M.D., P.A. | 700.00 | MED MGMT VISIT FOLLOWUPS | 110 | DETENTION CENTER | 7/13/18 7-MMVFU | |
| 181647 | 8/13/2018 | JAMES AVERY RUSH IV, M.D., P.A. | 1,500.00 | MED MGMT VISIT FOLLOWUPS | 110 | DETENTION CENTER | 7/13/18 15-MMVFU | |
| | | <i>Total - Wire / Check # 181647 (9 detail records)</i> | 6,875.00 | | | | | |
| 181648 | 8/13/2018 | JAMES B JOHNSTON, PC | 100.00 | F NO CHARGE ACCEPTED | 110 | 47TH | 75966 GONZALES | |
| | | <i>Total - Wire / Check # 181648 (1 detail record)</i> | 100.00 | | | | | |
| 181649 | 8/13/2018 | JAMES CLARK | 500.00 | F COURT APPT ATTY | 110 | 181ST | 72876B ALMANZA | |
| 181649 | 8/13/2018 | JAMES CLARK | 400.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 18-626 GOMEZ | |
| 181649 | 8/13/2018 | JAMES CLARK | 400.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 18-149 HILDERBRAN | |
| | | <i>Total - Wire / Check # 181649 (3 detail records)</i> | 1,300.00 | | | | | |
| 181650 | 8/13/2018 | JAMES EDD WOOLDRIDGE | 400.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 18-1065 LEE | |
| | | <i>Total - Wire / Check # 181650 (1 detail record)</i> | 400.00 | | | | | |
| 181651 | 8/13/2018 | JAMES L ABBOTT, JR | 500.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 81938E FROST.. | |
| 181651 | 8/13/2018 | JAMES L ABBOTT, JR | 500.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89597E MARTIN.. | |
| 181651 | 8/13/2018 | JAMES L ABBOTT, JR | 500.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89598D MOORE.. | |
| 181651 | 8/13/2018 | JAMES L ABBOTT, JR | 400.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 17-537 SALINAS | |
| | | <i>Total - Wire / Check # 181651 (4 detail records)</i> | 1,900.00 | | | | | |
| 181652 | 8/13/2018 | JAMES MICHAEL MOORE | 300.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 76043D SANCHEZ | |
| | | <i>Total - Wire / Check # 181652 (1 detail record)</i> | 300.00 | | | | | |
| 181653 | 8/13/2018 | JANA HARRIS SMITH | 503.50 | WRIT HEARING REPORTER RECORD | 110 | 108TH | 68589E ARIZMENDI | |
| 181653 | 8/13/2018 | JANA HARRIS SMITH | 2,040.50 | SOF REPORTERS RECORD | 110 | 108TH | 74586E NICHOLS | |
| | | <i>Total - Wire / Check # 181653 (2 detail records)</i> | 2,544.00 | | | | | |
| 181654 | 8/13/2018 | JANIS ALEXANDER CROSS | 300.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91839D NAPIHAA | |
| 181654 | 8/13/2018 | JANIS ALEXANDER CROSS | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90440E RICHARDS.. | |
| 181654 | 8/13/2018 | JANIS ALEXANDER CROSS | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91234E STORM. | |
| 181654 | 8/13/2018 | JANIS ALEXANDER CROSS | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91233D BRINKLEY.. | |
| 181654 | 8/13/2018 | JANIS ALEXANDER CROSS | 750.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90622E LUNA.. | |
| 181654 | 8/13/2018 | JANIS ALEXANDER CROSS | 750.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90356D JACKSON... | |
| 181654 | 8/13/2018 | JANIS ALEXANDER CROSS | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90422D ESPINOZA. | |
| 181654 | 8/13/2018 | JANIS ALEXANDER CROSS | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91696 JOHNSON. | |
| 181654 | 8/13/2018 | JANIS ALEXANDER CROSS | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91696 JOHNSON.. | |
| 181654 | 8/13/2018 | JANIS ALEXANDER CROSS | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90440E RICHARDS. | |
| 181654 | 8/13/2018 | JANIS ALEXANDER CROSS | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90612E CLEVELAND | |
| 181654 | 8/13/2018 | JANIS ALEXANDER CROSS | 500.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 17-1969 UNGER | |
| 181654 | 8/13/2018 | JANIS ALEXANDER CROSS | 400.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 136725 RUSSELL | |
| 181654 | 8/13/2018 | JANIS ALEXANDER CROSS | 400.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 17-687 BAUMGARDEN | |
| | | <i>Total - Wire / Check # 181654 (14 detail records)</i> | 4,700.00 | | | | | |
| 181655 | 8/13/2018 | JEFFREY A HILL | 1,000.00 | F2 COURT APPT ATTY | 110 | 251ST | 70662C METADYS. | |
| 181655 | 8/13/2018 | JEFFREY A HILL | 500.00 | F1 COURT APPT ATTY | 110 | 320TH | 74388D DANIELS | |
| 181655 | 8/13/2018 | JEFFREY A HILL | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90735E YANEZ 7/26 | |
| 181655 | 8/13/2018 | JEFFREY A HILL | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89958 SMITH 7/19 | |
| 181655 | 8/13/2018 | JEFFREY A HILL | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89958 SMITH 7/26 | |
| 181655 | 8/13/2018 | JEFFREY A HILL | 1,100.00 | MISDX4 COURT APPT ATTY | 110 | CCL #1 | 17-1107 VALDESPIN | |
| 181655 | 8/13/2018 | JEFFREY A HILL | 500.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 17-592 HOOSER | |
| | | <i>Total - Wire / Check # 181655 (7 detail records)</i> | 3,700.00 | | | | | |

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| 181656 | 8/13/2018 | JEFFREY TODD HENDERSON | 700.00 | F3 COURT APPT ATTY | 110 | 47TH | 76028IC RICHARDSO | |
| 181656 | 8/13/2018 | JEFFREY TODD HENDERSON | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91058D COVINGTON. | |
| 181656 | 8/13/2018 | JEFFREY TODD HENDERSON | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90035 CARTER | |
| 181656 | 8/13/2018 | JEFFREY TODD HENDERSON | 500.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 18-256 COOPER | |
| | | <i>Total - Wire / Check # 181656 (4 detail records)</i> | 1,600.00 | | | | | |
| 181657 | 8/13/2018 | JERRY MCLAUGHLIN | 500.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 18-1051 PASCHALL | |
| | | <i>Total - Wire / Check # 181657 (1 detail record)</i> | 500.00 | | | | | |
| 181658 | 8/13/2018 | JERRY MORALES | 500.00 | FSJ COURT APPT ATTY | 110 | 320TH | 75020 RAMIREZ | |
| 181658 | 8/13/2018 | JERRY MORALES | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 67822D LAWLER. | |
| 181658 | 8/13/2018 | JERRY MORALES | 300.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91900E CORONADO | |
| 181658 | 8/13/2018 | JERRY MORALES | 750.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89934D JIMENEZ++ | |
| | | <i>Total - Wire / Check # 181658 (4 detail records)</i> | 1,750.00 | | | | | |
| 181659 | 8/13/2018 | JILL ZIMMER | 45.00 | GUILTY PLEA REPORTERS RECORD | 110 | 320TH | 73574D DOSTER | |
| 181659 | 8/13/2018 | JILL ZIMMER | 145.00 | REPORTERS RECORD | 110 | 320TH | 90142FM TANNER | |
| | | <i>Total - Wire / Check # 181659 (2 detail records)</i> | 190.00 | | | | | |
| 181660 | 8/13/2018 | JOE MARR WILSON | 500.00 | FSJ COURT APPT ATTY | 110 | 47TH | 76068A SAMORA | |
| 181660 | 8/13/2018 | JOE MARR WILSON | 300.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10950J1 JONES | |
| 181660 | 8/13/2018 | JOE MARR WILSON | 225.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10951J1 FOSTER | |
| 181660 | 8/13/2018 | JOE MARR WILSON | 150.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10780J1 DONALD | |
| | | <i>Total - Wire / Check # 181660 (4 detail records)</i> | 1,175.00 | | | | | |
| 181661 | 8/13/2018 | JOEL B JACKSON | 300.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90669D ARANDA.... | |
| 181661 | 8/13/2018 | JOEL B JACKSON | 300.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91836E VALERO | |
| 181661 | 8/13/2018 | JOEL B JACKSON | 500.00 | CPS MEDIATOR | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90958D MONDRAGON+ | |
| 181661 | 8/13/2018 | JOEL B JACKSON | 750.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89598D MOORE+ | |
| 181661 | 8/13/2018 | JOEL B JACKSON | 750.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90060D SCOTT | |
| 181661 | 8/13/2018 | JOEL B JACKSON | 300.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 85579D MARTINEZ+ | |
| 181661 | 8/13/2018 | JOEL B JACKSON | 400.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 18-208 MCGUIRE | |
| | | <i>Total - Wire / Check # 181661 (7 detail records)</i> | 3,300.00 | | | | | |
| 181662 | 8/13/2018 | JOHN D TALLEY | 1,100.00 | F3X3 COURT APPT ATTY | 110 | 47TH | 75858A EDGAR | |
| 181662 | 8/13/2018 | JOHN D TALLEY | 500.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 18-1163 MENDOZA | |
| | | <i>Total - Wire / Check # 181662 (2 detail records)</i> | 1,600.00 | | | | | |
| 181663 | 8/13/2018 | JOHN MICHAEL WATKINS | 225.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10834J1 MORALES | |
| | | <i>Total - Wire / Check # 181663 (1 detail record)</i> | 225.00 | | | | | |
| 181664 | 8/13/2018 | JOSEPH D BATSON | 100.00 | FSJ REFUSED | 110 | 47TH | PC LUNA | |
| 181664 | 8/13/2018 | JOSEPH D BATSON | 100.00 | F DISMISSED | 110 | 47TH | PC LEE | |
| 181664 | 8/13/2018 | JOSEPH D BATSON | 100.00 | F3 REFUSED | 110 | 47TH | PC WADE | |
| 181664 | 8/13/2018 | JOSEPH D BATSON | 600.00 | MISDX2 COURT APPT ATTY | 110 | CCL #2 | 18-311 MONTES | |
| | | <i>Total - Wire / Check # 181664 (4 detail records)</i> | 900.00 | | | | | |
| 181665 | 8/13/2018 | JOSH WOODBURN | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90328D EAST . | |
| 181665 | 8/13/2018 | JOSH WOODBURN | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91161D BARNWELL. | |
| 181665 | 8/13/2018 | JOSH WOODBURN | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 88289D BENNETT++ | |
| 181665 | 8/13/2018 | JOSH WOODBURN | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90709D MCGEE... | |
| 181665 | 8/13/2018 | JOSH WOODBURN | 300.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91864D PRUITT | |
| | | <i>Total - Wire / Check # 181665 (5 detail records)</i> | 1,100.00 | | | | | |

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| 181666 | 8/13/2018 | JUVENILE GENERAL FUND | 473.24 | MEDICAL REIMBURSEMENT | 110 | DETENTION CENTER | 752 9/20/17 | |
| 181666 | 8/13/2018 | JUVENILE GENERAL FUND | 127.48 | MEDICAL REIMBURSEMENT | 110 | DETENTION CENTER | 719 12/12/16 | |
| | | <i>Total - Wire / Check # 181666 (2 detail records)</i> | 600.72 | | | | | |
| 181667 | 8/13/2018 | L. VAN WILLIAMSON | 1,200.00 | F1 COURT APPT ATTY | 110 | 181ST | 71731B JORDAN | |
| | | <i>Total - Wire / Check # 181667 (1 detail record)</i> | 1,200.00 | | | | | |
| 181668 | 8/13/2018 | LAFAYETTE COUNTY CLERK | 12.00 | ABSTRACT OF JUDGMENT | 110 | TAX ASSESSOR/COLLECTOR | 14255 MULLINS | |
| | | <i>Total - Wire / Check # 181668 (1 detail record)</i> | 12.00 | | | | | |
| 181669 | 8/13/2018 | LEAVENWORTH COUNTY SHERIFF DEPARTMENT | 30.00 | SERVICE FEE | 110 | TAX ASSESSOR/COLLECTOR | 20490C BITELA | |
| | | <i>Total - Wire / Check # 181669 (1 detail record)</i> | 30.00 | | | | | |
| 181670 | 8/13/2018 | LENDON E. RAY | 500.00 | F COURT APPT ATTY | 110 | 47TH | 72298A GUZMAN. | |
| 181670 | 8/13/2018 | LENDON E. RAY | 1,000.00 | F2 COURT APPT ATTY | 110 | 181ST | 75844B CRAIN | |
| 181670 | 8/13/2018 | LENDON E. RAY | 500.00 | F COURT APPT ATTY | 110 | 181ST | 67899B CRAIN | |
| 181670 | 8/13/2018 | LENDON E. RAY | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91695 KAYAKONE... | |
| 181670 | 8/13/2018 | LENDON E. RAY | 700.00 | MISDX2 COURT APPT ATTY | 110 | CCL #1 | 18-1282 HOLGUIN | |
| 181670 | 8/13/2018 | LENDON E. RAY | 500.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 18-1034 CRAIN | |
| | | <i>Total - Wire / Check # 181670 (6 detail records)</i> | 3,400.00 | | | | | |
| 181671 | 8/13/2018 | LEWIS AND CLARK COUNTY CLERK | 7.00 | ABSTRACT OF JUDGMENT | 110 | TAX ASSESSOR/COLLECTOR | 14488 K SIMON CO | |
| | | <i>Total - Wire / Check # 181671 (1 detail record)</i> | 7.00 | | | | | |
| 181672 | 8/13/2018 | LEXISNEXIS RISK DATA MANAGEMENT | 50.00 | SEARCHES | 110 | COLLECTIONS DEPT | 1394914-20180731 | |
| 181672 | 8/13/2018 | LEXISNEXIS RISK DATA MANAGEMENT | 95.25 | SEARCHES | 110 | SHERIFF | 1471504-20180731 | |
| | | <i>Total - Wire / Check # 181672 (2 detail records)</i> | 145.25 | | | | | |
| 181673 | 8/13/2018 | LORI BOHANNON, COUNTY CLERK | 516.00 | DRUG REFUSAL | 110 | 251ST | 40987D PIATT | |
| | | <i>Total - Wire / Check # 181673 (1 detail record)</i> | 516.00 | | | | | |
| 181674 | 8/13/2018 | LORREN L. LUCERO | 300.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91836E VALERO | |
| 181674 | 8/13/2018 | LORREN L. LUCERO | 300.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 87604D TAYLOR | |
| 181674 | 8/13/2018 | LORREN L. LUCERO | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91225D JOHNSTON. | |
| 181674 | 8/13/2018 | LORREN L. LUCERO | 1,500.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 81938E FROST... | |
| 181674 | 8/13/2018 | LORREN L. LUCERO | 400.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 88007E MONDRAGON& | |
| 181674 | 8/13/2018 | LORREN L. LUCERO | 300.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89857D ANAYA | |
| 181674 | 8/13/2018 | LORREN L. LUCERO | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90289D GALLEGOS+ | |
| 181674 | 8/13/2018 | LORREN L. LUCERO | 750.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 88007E MONDRAGON* | |
| | | <i>Total - Wire / Check # 181674 (8 detail records)</i> | 3,950.00 | | | | | |
| 181675 | 8/13/2018 | LOUISE WADE | 483.00 | MEDICAL SERVICES | 110 | CO ATTORNEY | 7/20 STOVALL | |
| 181675 | 8/13/2018 | LOUISE WADE | 403.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 7/9 POLITE | |
| 181675 | 8/13/2018 | LOUISE WADE | 542.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 7/11 MORGAN | |
| 181675 | 8/13/2018 | LOUISE WADE | 442.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 7/11 CHAVEZ | |
| 181675 | 8/13/2018 | LOUISE WADE | 442.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 7/18 BECK | |
| | | <i>Total - Wire / Check # 181675 (5 detail records)</i> | 2,312.00 | | | | | |
| 181676 | 8/13/2018 | MADREA COUNTY SHERIFF DEPARTMENT | 40.00 | SERVICE FEE | 110 | CO ATTORNEY | 91880E ESPINOZA | |
| | | <i>Total - Wire / Check # 181676 (1 detail record)</i> | 40.00 | | | | | |
| 181677 | 8/13/2018 | MATTHEW MARTINDALE | 200.00 | MHD APPT ATTY | 110 | SPECIALTY COURTS | MHD82 R.H. | |
| 181677 | 8/13/2018 | MATTHEW MARTINDALE | 500.00 | FSJ COURT APPT ATTY | 110 | 108TH | 75533E TRIPLETT | |
| 181677 | 8/13/2018 | MATTHEW MARTINDALE | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89958 SANDERS... | |

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| 181677 | 8/13/2018 | MATTHEW MARTINDALE | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90015D GREEN. | |
| 181677 | 8/13/2018 | MATTHEW MARTINDALE | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90482E MASON.... | |
| 181677 | 8/13/2018 | MATTHEW MARTINDALE | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90669D ARANDA. | |
| 181677 | 8/13/2018 | MATTHEW MARTINDALE | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90735E MEDINA.. | |
| 181677 | 8/13/2018 | MATTHEW MARTINDALE | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91225D RUIZ.. | |
| 181677 | 8/13/2018 | MATTHEW MARTINDALE | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91226E RUIZ.. | |
| 181677 | 8/13/2018 | MATTHEW MARTINDALE | 500.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 18-302 LELAND | |
| | | <i>Total - Wire / Check # 181677 (10 detail records)</i> | 2,600.00 | | | | | |
| 181678 | 8/13/2018 | MAYFIELD PAPER COMPANY | 51.49 | 16 OZ. STYROFOAM CUPS | 110 | 108TH | 2376222 | |
| 181678 | 8/13/2018 | MAYFIELD PAPER COMPANY | 317.50 | SURFACTANT, 15 OR 30 GALLON DR | 110 | DETENTION CENTER | 2370456 | |
| 181678 | 8/13/2018 | MAYFIELD PAPER COMPANY | 77.51 | DISTAINER LAUNDRY 30%, 15 OR 3 | 110 | DETENTION CENTER | 2370456 | |
| 181678 | 8/13/2018 | MAYFIELD PAPER COMPANY | 218.14 | BREAK LAUNDRY LIQUID, 15 OR 30 | 110 | DETENTION CENTER | 2370456 | |
| 181678 | 8/13/2018 | MAYFIELD PAPER COMPANY | 156.91 | SOUR SOFT, 15 OR 30 GALLON DRU | 110 | DETENTION CENTER | 2370456 | |
| | | <i>Total - Wire / Check # 181678 (5 detail records)</i> | 821.55 | | | | | |
| 181679 | 8/13/2018 | MELYNN HUNTLEY | 170.21 | TRAVEL EXPENSES | 110 | ELECTIONS ADMINISTRATION | 7/29 AUSTIN | |
| | | <i>Total - Wire / Check # 181679 (1 detail record)</i> | 170.21 | | | | | |
| 181680 | 8/13/2018 | MICHAEL A WARNER | 600.00 | MISDX3 COURT APPT ATTY | 110 | CCL #2 | 18-545 JIMENEZ | |
| | | <i>Total - Wire / Check # 181680 (1 detail record)</i> | 600.00 | | | | | |
| 181681 | 8/13/2018 | MICHAEL HUGHES | 65.00 | DELIVER CITATION | 110 | DIST ATTORNEY | 141 7/12/18 | |
| 181681 | 8/13/2018 | MICHAEL HUGHES | 130.00 | DELIVER CITATION | 110 | DIST ATTORNEY | 142 7/24/18 | |
| | | <i>Total - Wire / Check # 181681 (2 detail records)</i> | 195.00 | | | | | |
| 181682 | 8/13/2018 | MICHAEL J. SHARPEE | 1,500.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89089E RODGERS | |
| 181682 | 8/13/2018 | MICHAEL J. SHARPEE | 125.00 | CPS ATTY ADLITEM | 110 | CCL #2 | 90893 ASHRAFI. | |
| | | <i>Total - Wire / Check # 181682 (2 detail records)</i> | 1,625.00 | | | | | |
| 181683 | 8/13/2018 | MILLER PAPER | 683.00 | COPY PAPER, LETTER SIZE | 110 | TAX ASSESSOR/COLLECTOR | S4331249.001 | |
| 181683 | 8/13/2018 | MILLER PAPER | 218.56 | COPY PAPER, LETTER SIZE BRIGHT | 110 | CO CLERK | S4338357.001 | |
| | | <i>Total - Wire / Check # 181683 (2 detail records)</i> | 901.56 | | | | | |
| 181684 | 8/13/2018 | MILLER UNIFORMS & EMBLEMS, INC. | 378.02 | UNIFORMS AND MDSE AS NEEDED | 110 | SHERIFF | 114395 | |
| 181684 | 8/13/2018 | MILLER UNIFORMS & EMBLEMS, INC. | 78.85 | UNIFORMS AND MDSE AS NEEDED | 110 | SHERIFF | 116744. | |
| 181684 | 8/13/2018 | MILLER UNIFORMS & EMBLEMS, INC. | 982.07 | UNIFORMS AND MDSE AS NEEDED | 110 | SHERIFF | 116190 | |
| 181684 | 8/13/2018 | MILLER UNIFORMS & EMBLEMS, INC. | 199.95 | UNIFORMS AND MDSE AS NEEDED | 110 | SHERIFF | 116139. | |
| 181684 | 8/13/2018 | MILLER UNIFORMS & EMBLEMS, INC. | 404.29 | UNIFORMS AND MDSE AS NEEDED | 110 | SHERIFF | 116441 | |
| 181684 | 8/13/2018 | MILLER UNIFORMS & EMBLEMS, INC. | 460.46 | UNIFORMS AND MDSE AS NEEDED | 110 | SHERIFF | 115661 | |
| 181684 | 8/13/2018 | MILLER UNIFORMS & EMBLEMS, INC. | 242.11 | UNIFORMS AND MDSE AS NEEDED | 110 | SHERIFF | 115596 | |
| 181684 | 8/13/2018 | MILLER UNIFORMS & EMBLEMS, INC. | 119.97 | UNIFORMS AND MDSE AS NEEDED | 110 | SHERIFF | 115656 | |
| 181684 | 8/13/2018 | MILLER UNIFORMS & EMBLEMS, INC. | 303.96 | UNIFORMS AND MDSE AS NEEDED | 110 | SHERIFF | 116189 | |
| | | <i>Total - Wire / Check # 181684 (9 detail records)</i> | 3,169.68 | | | | | |
| 181685 | 8/13/2018 | MOBOTREX | 328.00 | PROGRAMMING HARNESS FOR R829 | 110 | ROAD & BRIDGE | 228347 | |
| | | <i>Total - Wire / Check # 181685 (1 detail record)</i> | 328.00 | | | | | |
| 181686 | 8/13/2018 | MONICA WIRZ | 272.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 7/18 JASSO | |
| 181686 | 8/13/2018 | MONICA WIRZ | 483.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 7/11 MARTIN | |
| 181686 | 8/13/2018 | MONICA WIRZ | 542.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 7/18 MEDRANO | |
| | | <i>Total - Wire / Check # 181686 (3 detail records)</i> | 1,297.00 | | | | | |
| 181687 | 8/13/2018 | MOORE ELECTRIC COMPANY, LLC | 12,552.27 | SUPPLY AIR VFD REPLACEMENT FOR | 110 | FACILITIES MAINTENANCE | 6667 | |

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| <i>Total - Wire / Check # 181687 (1 detail record)</i> | | | 12,552.27 | | | | | |
| 181688 | 8/13/2018 | MOORE MEDICAL, LLC | 195.80 | MCKESSON PROFESSIONAL MONITORI | 110 | DETENTION CENTER | 99957485 | |
| 181688 | 8/13/2018 | MOORE MEDICAL, LLC | 59.60 | SHARPS CONTAINER, POST MEDICAL | 110 | DETENTION CENTER | 99957485 | |
| 181688 | 8/13/2018 | MOORE MEDICAL, LLC | 127.92 | MEDLANCE PLUS LANCETS, HTL-STR | 110 | DETENTION CENTER | 99957485 | |
| <i>Total - Wire / Check # 181688 (3 detail records)</i> | | | 383.32 | | | | | |
| 181689 | 8/13/2018 | MULLIN HOARD & BROWN LLP | 467.50 | LITIGATION EXPENSE | 110 | CO ATTORNEY | 1 9047.00 | |
| <i>Total - Wire / Check # 181689 (1 detail record)</i> | | | 467.50 | | | | | |
| 181690 | 8/13/2018 | NEWMAN SIGNS, INC. | 58.14 | FREIGHT | 110 | ROAD & BRIDGE | 3653 | |
| 181690 | 8/13/2018 | NEWMAN SIGNS, INC. | 74.00 | 18X18, 0.080, 1 POST STD | 110 | ROAD & BRIDGE | 3653 | |
| 181690 | 8/13/2018 | NEWMAN SIGNS, INC. | 215.25 | 30X30, 0.080, STD PUNCH/RADIUS | 110 | ROAD & BRIDGE | 3653 | |
| 181690 | 8/13/2018 | NEWMAN SIGNS, INC. | 309.50 | 30X30, 0.080, STD PUNCH/RAD SI | 110 | ROAD & BRIDGE | 3653 | |
| <i>Total - Wire / Check # 181690 (4 detail records)</i> | | | 656.89 | | | | | |
| 181691 | 8/13/2018 | NICHOLAS NEVAREZ JR. | 400.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 18-113 HUDDLE | |
| <i>Total - Wire / Check # 181691 (1 detail record)</i> | | | 400.00 | | | | | |
| 181692 | 8/13/2018 | NORTHWEST TEXAS HOSPITAL | 270.75 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 95724548 POLITE | |
| 181692 | 8/13/2018 | NORTHWEST TEXAS HOSPITAL | 270.75 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 95776373 JASSO | |
| 181692 | 8/13/2018 | NORTHWEST TEXAS HOSPITAL | 270.75 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 95734455 MORGAN | |
| 181692 | 8/13/2018 | NORTHWEST TEXAS HOSPITAL | 270.75 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 95687877 PERRY | |
| 181692 | 8/13/2018 | NORTHWEST TEXAS HOSPITAL | 270.75 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 95653887 VALERO | |
| 181692 | 8/13/2018 | NORTHWEST TEXAS HOSPITAL | 270.75 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 95636569 TARAVELL | |
| 181692 | 8/13/2018 | NORTHWEST TEXAS HOSPITAL | 270.75 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 95634150 GARCIA | |
| 181692 | 8/13/2018 | NORTHWEST TEXAS HOSPITAL | 270.75 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 95590113 HARRIS | |
| 181692 | 8/13/2018 | NORTHWEST TEXAS HOSPITAL | 270.75 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 95536280 COLE | |
| 181692 | 8/13/2018 | NORTHWEST TEXAS HOSPITAL | 270.75 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 95646618 BURRIS | |
| 181692 | 8/13/2018 | NORTHWEST TEXAS HOSPITAL | 270.75 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 95775557 BECK | |
| <i>Total - Wire / Check # 181692 (11 detail records)</i> | | | 2,978.25 | | | | | |
| 181693 | 8/13/2018 | NORTHWEST TEXAS HOSPITALS | 9,605.54 | INMATE MEDICAL | 110 | DETENTION CENTER | 10051 MAY18 | |
| 181693 | 8/13/2018 | NORTHWEST TEXAS HOSPITALS | 22,651.30 | INMATE PHARMACY | 110 | DETENTION CENTER | 10051 MAY18 | |
| <i>Total - Wire / Check # 181693 (2 detail records)</i> | | | 32,256.84 | | | | | |
| 181694 | 8/13/2018 | PANHANDLE BREATHING AIR SYSTEMS | 25.00 | ISI CYLINDER GAUGE, QUAD SEAL | 110 | DETENTION CENTER | 7365 | |
| 181694 | 8/13/2018 | PANHANDLE BREATHING AIR SYSTEMS | 1,000.00 | TESTING, REPAIRING, INSPECTING | 110 | DETENTION CENTER | 7365 | |
| 181694 | 8/13/2018 | PANHANDLE BREATHING AIR SYSTEMS | 800.00 | AIR PACK BREATHING UNIT INSPEC | 110 | DETENTION CENTER | 7365 | |
| 181694 | 8/13/2018 | PANHANDLE BREATHING AIR SYSTEMS | 370.00 | ESTIMATE OF PARTS USED TO REPA | 110 | DETENTION CENTER | 7365 | |
| 181694 | 8/13/2018 | PANHANDLE BREATHING AIR SYSTEMS | 140.00 | HYDRO-STATIC TEST, ALUMINUM/ST | 110 | DETENTION CENTER | 7365 | |
| 181694 | 8/13/2018 | PANHANDLE BREATHING AIR SYSTEMS | 135.00 | REFILL 45 CU.FT. CYLINDER, NFP | 110 | DETENTION CENTER | 7365 | |
| 181694 | 8/13/2018 | PANHANDLE BREATHING AIR SYSTEMS | 25.00 | ISI VALVE NECK O-RING | 110 | DETENTION CENTER | 7365 | |
| 181694 | 8/13/2018 | PANHANDLE BREATHING AIR SYSTEMS | 95.00 | DELIVERY CHARGES FOR PBAS VEHI | 110 | DETENTION CENTER | 7365 | |
| <i>Total - Wire / Check # 181694 (8 detail records)</i> | | | 2,590.00 | | | | | |
| 181695 | 8/13/2018 | PANHANDLE PRESORT SERVICES | 29.90 | PRESORT SERVICES | 110 | 360033 7/15/18 | 360033 7/15/18 | |
| <i>Total - Wire / Check # 181695 (1 detail record)</i> | | | 29.90 | | | | | |
| 181696 | 8/13/2018 | PANHANDLE REGIONAL PLANNING COMMISSION | 20.00 | INTERM CRIME SCENE INVESTIG | 110 | DETENTION CENTER | 6/7 SIRMON | |
| 181696 | 8/13/2018 | PANHANDLE REGIONAL PLANNING COMMISSION | 20.00 | TCOLE BASIC INSTRUCTOR | 110 | DETENTION CENTER | 5/25/18 JONES | |
| <i>Total - Wire / Check # 181696 (2 detail records)</i> | | | 40.00 | | | | | |
| 181697 | 8/13/2018 | PATHWAYZ COMMUNICATIONS, INC | 4,910.85 | TELEPHONE | 110 | INFORMATION TECHNOLOGY | 17960 8/1/18 | |

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| 181697 | 8/13/2018 | PATHWAYZ COMMUNICATIONS, INC <i>Total - Wire / Check # 181697 (2 detail records)</i> | <u>1,000.00</u> 5,910.85 | INTERNET | 110 | INFORMATION TECHNOLOGY | 17950 8/1/18 | |
| 181698 | 8/13/2018 | PHILLIP CARTER | 225.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10955J1 BRENNING | |
| 181698 | 8/13/2018 | PHILLIP CARTER | 1,000.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10551E SONIA 6/14 | |
| 181698 | 8/13/2018 | PHILLIP CARTER | 225.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10957J1 ESQUIVEL | |
| 181698 | 8/13/2018 | PHILLIP CARTER | 225.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10941J1 VALERO | |
| 181698 | 8/13/2018 | PHILLIP CARTER | 225.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10937J1 CABELLO | |
| 181698 | 8/13/2018 | PHILLIP CARTER | 225.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10936J1 NEVAREZ. | |
| 181698 | 8/13/2018 | PHILLIP CARTER | 225.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10921J1 NAJERA | |
| 181698 | 8/13/2018 | PHILLIP CARTER | 225.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10899J1 RUIZ. | |
| 181698 | 8/13/2018 | PHILLIP CARTER | 225.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10639E ROUWTT | |
| 181698 | 8/13/2018 | PHILLIP CARTER | 225.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10523E SHEIKEY+++ | |
| 181698 | 8/13/2018 | PHILLIP CARTER | 225.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10958J1 MORO | |
| 181698 | 8/13/2018 | PHILLIP CARTER | 225.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10905J1 DING. | |
| 181698 | 8/13/2018 | PHILLIP CARTER | 200.00 | FINAL HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-206 A.A.. | |
| 181698 | 8/13/2018 | PHILLIP CARTER | 150.00 | MEDICAL HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-206 A.A... | |
| 181698 | 8/13/2018 | PHILLIP CARTER | <u>100.00</u> 3,925.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-206 A.A. | |
| 181699 | 8/13/2018 | PIZZA PLANET <i>Total - Wire / Check # 181699 (1 detail record)</i> | <u>121.76</u> 121.76 | JURY MEALS | 110 | 251ST | 134 104142C 7/12 | |
| 181700 | 8/13/2018 | PROFESSIONAL SANDBLASTING <i>Total - Wire / Check # 181700 (1 detail record)</i> | <u>1,700.00</u> 1,700.00 | SANDBLAST INTERIOR/EXTERIOR OF | 110 | ROAD & BRIDGE | 6251 | |
| 181701 | 8/13/2018 | PURE ELEMENT WATER <i>Total - Wire / Check # 181701 (1 detail record)</i> | <u>80.00</u> 80.00 | BOTTLED WATER | 110 | CO ATTORNEY | 8510 CA | |
| 181702 | 8/13/2018 | QUENTON TODD HATTER | 1,500.00 | F1 COURT APPT ATTY | 110 | 320TH | 75392D CHAPARRO | |
| 181702 | 8/13/2018 | QUENTON TODD HATTER | 4,467.61 | F1 COURT APPT ATTY | 110 | 320TH | 74017D TORRES | |
| 181702 | 8/13/2018 | QUENTON TODD HATTER <i>Total - Wire / Check # 181702 (3 detail records)</i> | <u>500.00</u> 6,467.61 | MISD COURT APPT ATTY | 110 | CCL #2 | 18-1158 ROMAINE | |
| 181703 | 8/13/2018 | RANCHERS SUPPLY CO. <i>Total - Wire / Check # 181703 (1 detail record)</i> | <u>22.99</u> 22.99 | FEED AS NEEDED FOR | 110 | SHERIFF | 16978/1 | |
| 181704 | 8/13/2018 | RANDALL COUNTY AUDITOR | 121.78 | REAL TIME PROGRAM SHARE | 110 | 47TH | 622 PSV098309 | |
| 181704 | 8/13/2018 | RANDALL COUNTY AUDITOR | 6,919.12 | JUL18 MCBROOM PAYROLL | 268 | DIST ATTORNEY | JUL18 MCBROOM | |
| 181704 | 8/13/2018 | RANDALL COUNTY AUDITOR <i>Total - Wire / Check # 181704 (3 detail records)</i> | <u>35.00</u> 7,075.90 | JUL18 CELLPHONE | 268 | DIST ATTORNEY | JUL18 MCBROOM | |
| 181705 | 8/13/2018 | VOID | 0.00 | VOID | 110 | TAX ASSESSOR/COLLECTOR | 20764E | |
| 181705 | 8/13/2018 | VOID <i>Total - Wire / Check # 181705 (2 detail records)</i> | <u>0.00</u> 0.00 | VOID | 110 | TAX ASSESSOR/COLLECTOR | 20698E | |
| 181706 | 8/13/2018 | RANDALL COUNTY SHERIFF OFFICE <i>Total - Wire / Check # 181706 (1 detail record)</i> | <u>65.00</u> 65.00 | INMATE HOUSING 6/14/18 | 110 | DETENTION CENTER | PC062018 | |
| 181707 | 8/13/2018 | ROCHESTER ARMORED CAR CO., INC. | 203.27 | MAIL & MONEY PICK UP FOR THE | 110 | 575871 | 575871 | |
| 181707 | 8/13/2018 | ROCHESTER ARMORED CAR CO., INC. | 325.00 | MAIL & MONEY PICK UP FOR THE | 110 | TAX ASSESSOR/COLLECTOR | 575871 | |
| 181707 | 8/13/2018 | ROCHESTER ARMORED CAR CO., INC. | 260.00 | MAIL & MONEY PICK UP FOR THE | 110 | CO CLERK | 575871 | |
| 181707 | 8/13/2018 | ROCHESTER ARMORED CAR CO., INC. | 260.00 | MAIL & MONEY PICK UP FOR THE | 110 | DIST CLERK | 575871 | |
| 181707 | 8/13/2018 | ROCHESTER ARMORED CAR CO., INC. | 203.27 | MAIL & MONEY PICK UP FOR THE | 110 | JP #1 | 575871 | |

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| 181707 | 8/13/2018 | ROCHESTER ARMORED CAR CO., INC. | 203.27 | MAIL & MONEY PICK UP FOR THE | 110 | JP #2 | 575871 | |
| 181707 | 8/13/2018 | ROCHESTER ARMORED CAR CO., INC. | 203.27 | MAIL & MONEY PICK UP FOR THE | 110 | JP #3 | 575871 | |
| 181707 | 8/13/2018 | ROCHESTER ARMORED CAR CO., INC. | 203.28 | MAIL & MONEY PICK UP FOR THE | 110 | JP #4 | 575871 | |
| | | <i>Total - Wire / Check # 181707 (8 detail records)</i> | 1,861.36 | | | | | |
| 181708 | 8/13/2018 | RONALD R LACY | 21,250.00 | MEDICAL SERVICES | 110 | DETENTION CENTER | MAR-AUG18 | |
| | | <i>Total - Wire / Check # 181708 (1 detail record)</i> | 21,250.00 | | | | | |
| 181709 | 8/13/2018 | RYAN L TURMAN | 500.00 | F COURT APPT ATTY | 110 | 108TH | 73172E MARTINEZ | |
| 181709 | 8/13/2018 | RYAN L TURMAN | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90805 WETZEL... | |
| 181709 | 8/13/2018 | RYAN L TURMAN | 300.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91932D JACKSON | |
| 181709 | 8/13/2018 | RYAN L TURMAN | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90016D GRANADOS* | |
| 181709 | 8/13/2018 | RYAN L TURMAN | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89560 KING 7/26 | |
| 181709 | 8/13/2018 | RYAN L TURMAN | 400.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 18-529 GARCIA | |
| | | <i>Total - Wire / Check # 181709 (6 detail records)</i> | 1,800.00 | | | | | |
| 181710 | 8/13/2018 | SAM'S CLUB DIRECT | 16.35 | OFFICE & PROGRAMS SUPPLIES FOR | 110 | EXTENSION SERVICES | 942 | |
| | | <i>Total - Wire / Check # 181710 (1 detail record)</i> | 16.35 | | | | | |
| 181711 | 8/13/2018 | SCOTT BRUMLEY | 111.00 | TRAVEL EXPENSE | 110 | CO ATTORNEY | 7/18 SAN ANTONIO | |
| | | <i>Total - Wire / Check # 181711 (1 detail record)</i> | 111.00 | | | | | |
| 181712 | 8/13/2018 | SHERIFF'S OFFICE PETTY CASH - SHERIFF | 48.00 | INMATE TRANSPORT | 110 | DETENTION CENTER | 7/16 BIG SPRING | |
| 181712 | 8/13/2018 | SHERIFF'S OFFICE PETTY CASH - SHERIFF | 147.73 | INMATE TRANSPORT | 110 | DETENTION CENTER | 7/25 DAYTON | |
| 181712 | 8/13/2018 | SHERIFF'S OFFICE PETTY CASH - SHERIFF | 136.38 | INMATE TRANSPORT | 110 | DETENTION CENTER | 7/18 GATESVILLE. | |
| 181712 | 8/13/2018 | SHERIFF'S OFFICE PETTY CASH - SHERIFF | 130.00 | INMATE TRANSPORT | 110 | DETENTION CENTER | 8/1 DAYTON | |
| 181712 | 8/13/2018 | SHERIFF'S OFFICE PETTY CASH - SHERIFF | 106.00 | INMATE TRANSPORT | 110 | DETENTION CENTER | 7/12 HUNTSVILLE | |
| 181712 | 8/13/2018 | SHERIFF'S OFFICE PETTY CASH - SHERIFF | 58.00 | INMATE TRANSPORT | 110 | DETENTION CENTER | 7/31 CARLSBAD | |
| 181712 | 8/13/2018 | SHERIFF'S OFFICE PETTY CASH - SHERIFF | 48.00 | INMATE TRANSPORT | 110 | DETENTION CENTER | 7/23 WICHITAFALL. | |
| 181712 | 8/13/2018 | SHERIFF'S OFFICE PETTY CASH - SHERIFF | 24.00 | INMATE TRANSPORT | 110 | DETENTION CENTER | 7/26 LUBBOCK | |
| 181712 | 8/13/2018 | SHERIFF'S OFFICE PETTY CASH - SHERIFF | 24.00 | INMATE TRANSPORT | 110 | DETENTION CENTER | 7/16/18 EL RENO | |
| 181712 | 8/13/2018 | SHERIFF'S OFFICE PETTY CASH - SHERIFF | 48.00 | INMATE TRANSPORT | 110 | DETENTION CENTER | 7/30 WICHITAFALL. | |
| | | <i>Total - Wire / Check # 181712 (10 detail records)</i> | 770.11 | | | | | |
| 181713 | 8/13/2018 | SHERRI AYLOR | 52.32 | SO SALE PROPERTY CHECKS | 110 | TAX ASSESSOR/COLLECTOR | 8/2/18 | |
| | | <i>Total - Wire / Check # 181713 (1 detail record)</i> | 52.32 | | | | | |
| 181714 | 8/13/2018 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,200.00 | AUTOPSY LEVEL I 6/18/18 | 110 | JP #1 | 4582 ELMORE | |
| 181714 | 8/13/2018 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,200.00 | AUTOPSY LEVEL I 7/6/18 | 110 | JP #1 | 4567 JOBE | |
| 181714 | 8/13/2018 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,200.00 | AUTOPSY LEVEL I 6/19/18 | 110 | JP #1 | 4582 DENG | |
| 181714 | 8/13/2018 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,200.00 | AUTOPSY LEVEL I 6/28/18 | 110 | JP #2 | 4565 ARNETT | |
| 181714 | 8/13/2018 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,200.00 | AUTOPSY LEVEL I 6/16/18 | 110 | JP #3 | 4545 CHUN | |
| 181714 | 8/13/2018 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,200.00 | AUTOPSY LEVEL I 6/5/18 | 110 | JP #3 | 4549 CANO | |
| 181714 | 8/13/2018 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,200.00 | AUTOPSY LEVEL I 6/5/18 | 110 | JP #3 | 4549 DECKER | |
| 181714 | 8/13/2018 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,200.00 | AUTOPSY LEVEL I 6/5/18 | 110 | JP #3 | 4573 ESTEP | |
| 181714 | 8/13/2018 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,200.00 | AUTOPSY LEVEL I 7/16/18 | 110 | JP #3 | 4587 MURRELL | |
| 181714 | 8/13/2018 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,200.00 | AUTOPSY LEVEL I 6/14/18 | 110 | JP #4 | 4544 CAREY | |
| 181714 | 8/13/2018 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,750.00 | AUTOPSY LEVEL 2 6/17/18 | 110 | JP #4 | 4557 SOTO | |
| 181714 | 8/13/2018 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,200.00 | AUTOPSY LEVEL I 6/11/18 | 110 | JP #4 | 4574 CANSLER | |
| 181714 | 8/13/2018 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,200.00 | AUTOPSY LEVEL I 6/14/18 | 110 | JP #4 | 4574 GUESS | |
| | | <i>Total - Wire / Check # 181714 (13 detail records)</i> | 29,150.00 | | | | | |

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| 181715 | 8/13/2018 | SPRINT | 37.99 | JUL18 CONNECT PLANS | 110 | CONSTABLE #1 | 193143372-082 | |
| 181715 | 8/13/2018 | SPRINT | 37.99 | JUL18 CONNECT PLANS | 110 | CONSTABLE #2 | 193143372-082 | |
| 181715 | 8/13/2018 | SPRINT | 37.99 | JUL18 CONNECT PLANS | 110 | CONSTABLE #3 | 193143372-082 | |
| 181715 | 8/13/2018 | SPRINT | 37.99 | JUL18 CONNECT PLANS | 110 | CONSTABLE #4 | 193143372-082 | |
| 181715 | 8/13/2018 | SPRINT | 837.08 | JUL18 CONNECT PLANS | 110 | SHERIFF | 193143372-082 | |
| | | <i>Total - Wire / Check # 181715 (5 detail records)</i> | 989.04 | | | | | |
| 181716 | 8/13/2018 | STACY GRANT | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 76941D ALVAREZ | |
| 181716 | 8/13/2018 | STACY GRANT | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89560 ORTIZ | |
| 181716 | 8/13/2018 | STACY GRANT | 300.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91901E MCKINLEY | |
| | | <i>Total - Wire / Check # 181716 (3 detail records)</i> | 700.00 | | | | | |
| 181717 | 8/13/2018 | STACY ZAVALA | 250.00 | FAMILY COURT APPT ATTY | 110 | ASSOCIATE JUDGE | 61573D MENDIOLA | |
| 181717 | 8/13/2018 | STACY ZAVALA | 250.00 | FAMILY COURT APPT ATTY | 110 | ASSOCIATE JUDGE | 69894 MENDIOLA | |
| 181717 | 8/13/2018 | STACY ZAVALA | 400.00 | FAMILY COURT APPT ATTY | 110 | ASSOCIATE JUDGE | 75890D MENDIOLA | |
| 181717 | 8/13/2018 | STACY ZAVALA | 750.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89243E WILLIAMS++ | |
| 181717 | 8/13/2018 | STACY ZAVALA | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90386E RODRIGUEZ* | |
| 181717 | 8/13/2018 | STACY ZAVALA | 750.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90328D ADAMS 7/17 | |
| 181717 | 8/13/2018 | STACY ZAVALA | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 77454E SANDERS | |
| 181717 | 8/13/2018 | STACY ZAVALA | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90016D HERNANDEZ. | |
| 181717 | 8/13/2018 | STACY ZAVALA | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90764E FISHER | |
| 181717 | 8/13/2018 | STACY ZAVALA | 500.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 18-355 WHITSON | |
| | | <i>Total - Wire / Check # 181717 (10 detail records)</i> | 3,700.00 | | | | | |
| 181718 | 8/13/2018 | STEVEN M. DENNY | 100.00 | F DISMISSED | 110 | 47TH | PC GARZA | |
| 181718 | 8/13/2018 | STEVEN M. DENNY | 500.00 | FSJ COURT APPT ATTY | 110 | 108TH | 75480E STRICKLAND | |
| | | <i>Total - Wire / Check # 181718 (2 detail records)</i> | 600.00 | | | | | |
| 181719 | 8/13/2018 | SUMMIT TRUCK GROUP | 5,491.20 | S5 MOTOR REPAIR, VIN | 110 | FIRE & RESCUE | 401217057 | |
| | | <i>Total - Wire / Check # 181719 (1 detail record)</i> | 5,491.20 | | | | | |
| 181720 | 8/13/2018 | TACCLJ - TX ASSOC OF CCL JUDGES | 35.00 | DUES | 110 | CCL #1 | 17-18 WF ROBERTS | |
| | | <i>Total - Wire / Check # 181720 (1 detail record)</i> | 35.00 | | | | | |
| 181721 | 8/13/2018 | TAD FOWLER | 9.44 | TRAVEL EXPENSE | 110 | CO ATTORNEY | 7/18 SAN ANTONIO. | |
| | | <i>Total - Wire / Check # 181721 (1 detail record)</i> | 9.44 | | | | | |
| 181722 | 8/13/2018 | TASCOSA OFFICE MACHINES | 29.07 | 7/18COPIER RENTAL | 110 | 64026 7/23/18 | 64026 7/23/18 | |
| 181722 | 8/13/2018 | TASCOSA OFFICE MACHINES | 283.47 | 7/18COPIER RENTAL | 110 | 64026 7/23/18 | 64026 7/23/18 | |
| 181722 | 8/13/2018 | TASCOSA OFFICE MACHINES | 10.81 | 7/18COPIER RENTAL | 110 | ASSOCIATE JUDGE CHILD ABUSE | 64026 7/23/18 | |
| 181722 | 8/13/2018 | TASCOSA OFFICE MACHINES | 50.37 | 7/18COPIER RENTAL | 110 | CO JUDGE | 64026 7/23/18 | |
| 181722 | 8/13/2018 | TASCOSA OFFICE MACHINES | 232.10 | 7/18COPIER RENTAL | 110 | HUMAN RESOURCES | 64026 7/23/18 | |
| 181722 | 8/13/2018 | TASCOSA OFFICE MACHINES | 58.33 | 7/18COPIER RENTAL | 110 | INFORMATION TECHNOLOGY | 64026 7/23/18 | |
| 181722 | 8/13/2018 | TASCOSA OFFICE MACHINES | 165.20 | 7/18COPIER RENTAL | 110 | CO AUDITOR | 64026 7/23/18 | |
| 181722 | 8/13/2018 | TASCOSA OFFICE MACHINES | 173.30 | 7/18COPIER RENTAL | 110 | CO TREASURER | 64026 7/23/18 | |
| 181722 | 8/13/2018 | TASCOSA OFFICE MACHINES | 74.08 | 7/18COPIER RENTAL | 110 | PURCHASING AGENT | 64026 7/23/18 | |
| 181722 | 8/13/2018 | TASCOSA OFFICE MACHINES | 110.56 | 7/18COPIER RENTAL | 110 | COLLECTIONS DEPT | 64026 7/23/18 | |
| 181722 | 8/13/2018 | TASCOSA OFFICE MACHINES | 297.03 | 7/18COPIER RENTAL | 110 | TAX ASSESSOR/COLLECTOR | 64026 7/23/18 | |
| 181722 | 8/13/2018 | TASCOSA OFFICE MACHINES | 43.70 | 7/18COPIER RENTAL | 110 | FACILITIES MAINTENANCE | 64026 7/23/18 | |
| 181722 | 8/13/2018 | TASCOSA OFFICE MACHINES | 133.23 | 7/18COPIER RENTAL | 110 | ELECTIONS ADMINISTRATION | 64026 7/23/18 | |
| 181722 | 8/13/2018 | TASCOSA OFFICE MACHINES | 331.87 | 7/18COPIER RENTAL | 110 | CO CLERK | 64026 7/23/18 | |

| Wire/Check # | Date | Vendor | Amount | Description | Fund | Department | Invoice # | Page 431 of 807 |
|--------------|-----------|--|-----------------|--------------------------------|------|-----------------------------|-------------------|-----------------|
| 181722 | 8/13/2018 | TASCOSA OFFICE MACHINES | 1,023.10 | 7/18COPIER RENTAL | 110 | DIST CLERK | 64026 7/23/18 | |
| 181722 | 8/13/2018 | TASCOSA OFFICE MACHINES | 53.66 | 7/18COPIER RENTAL | 110 | 47TH | 64026 7/23/18 | |
| 181722 | 8/13/2018 | TASCOSA OFFICE MACHINES | 87.35 | 7/18COPIER RENTAL | 110 | 108TH | 64026 7/23/18 | |
| 181722 | 8/13/2018 | TASCOSA OFFICE MACHINES | 42.64 | 7/18COPIER RENTAL | 110 | 181ST | 64026 7/23/18 | |
| 181722 | 8/13/2018 | TASCOSA OFFICE MACHINES | 88.90 | 7/18COPIER RENTAL | 110 | 251ST | 64026 7/23/18 | |
| 181722 | 8/13/2018 | TASCOSA OFFICE MACHINES | 91.04 | 7/18COPIER RENTAL | 110 | 320TH | 64026 7/23/18 | |
| 181722 | 8/13/2018 | TASCOSA OFFICE MACHINES | 47.22 | 7/18COPIER RENTAL | 110 | CCL #1 | 64026 7/23/18 | |
| 181722 | 8/13/2018 | TASCOSA OFFICE MACHINES | 8.70 | 7/18COPIER RENTAL | 110 | CCL #2 | 64026 7/23/18 | |
| 181722 | 8/13/2018 | TASCOSA OFFICE MACHINES | 90.25 | 7/18COPIER RENTAL | 110 | JP #1 | 64026 7/23/18 | |
| 181722 | 8/13/2018 | TASCOSA OFFICE MACHINES | 68.56 | 7/18COPIER RENTAL | 110 | JP #2 | 64026 7/23/18 | |
| 181722 | 8/13/2018 | TASCOSA OFFICE MACHINES | 182.51 | 7/18COPIER RENTAL | 110 | JP #3 | 64026 7/23/18 | |
| 181722 | 8/13/2018 | TASCOSA OFFICE MACHINES | 84.34 | 7/18COPIER RENTAL | 110 | JP #4 | 64026 7/23/18 | |
| 181722 | 8/13/2018 | TASCOSA OFFICE MACHINES | 342.49 | 7/18COPIER RENTAL | 110 | JURY & JURY RELATED | 64026 7/23/18 | |
| 181722 | 8/13/2018 | TASCOSA OFFICE MACHINES | 370.22 | 7/18COPIER RENTAL | 110 | CO ATTORNEY | 64026 7/23/18 | |
| 181722 | 8/13/2018 | TASCOSA OFFICE MACHINES | 558.51 | 7/18COPIER RENTAL | 110 | DIST ATTORNEY | 64026 7/23/18 | |
| 181722 | 8/13/2018 | TASCOSA OFFICE MACHINES | 981.54 | 7/18COPIER RENTAL | 110 | SHERIFF | 64026 7/23/18 | |
| 181722 | 8/13/2018 | TASCOSA OFFICE MACHINES | 92.65 | 7/18COPIER RENTAL | 110 | FIRE & RESCUE | 64026 7/23/18 | |
| 181722 | 8/13/2018 | TASCOSA OFFICE MACHINES | 1,897.79 | 7/18COPIER RENTAL | 110 | DETENTION CENTER | 64026 7/23/18 | |
| 181722 | 8/13/2018 | TASCOSA OFFICE MACHINES | 1,068.52 | 7/18COPIER RENTAL | 110 | CSCD | 64026 7/23/18 | |
| 181722 | 8/13/2018 | TASCOSA OFFICE MACHINES | 488.12 | 7/18COPIER RENTAL | 110 | EXTENSION SERVICES | 64026 7/23/18 | |
| 181722 | 8/13/2018 | TASCOSA OFFICE MACHINES | 192.26 | 7/18COPIER RENTAL | 110 | DOM VIOLENCE TASK FORCE | 64026 7/23/18 | |
| 181722 | 8/13/2018 | TASCOSA OFFICE MACHINES | 13.73 | 7/18COPIER RENTAL | 110 | ROAD & BRIDGE | 64026 7/23/18 | |
| | | <i>Total - Wire / Check # 181722 (36 detail records)</i> | 9,867.22 | | | | | |
| 181723 | 8/13/2018 | TD HAMMONS | 1,500.00 | F1 COURT APPT ATTY | 110 | 47TH | 67534A ESTES.. | |
| 181723 | 8/13/2018 | TD HAMMONS | 5,700.00 | F2X2 COURT APPT ATTY | 110 | 47TH | 73105A WILLIAMS | |
| 181723 | 8/13/2018 | TD HAMMONS | 700.00 | F3 COURT APPT ATTY | 110 | 47TH | 75612A EPHRIM | |
| 181723 | 8/13/2018 | TD HAMMONS | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90356D JACKSON... | |
| 181723 | 8/13/2018 | TD HAMMONS | 50.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89969D PORTER* | |
| 181723 | 8/13/2018 | TD HAMMONS | 50.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89907E WILSON.... | |
| 181723 | 8/13/2018 | TD HAMMONS | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90168D PENTZ.. | |
| | | <i>Total - Wire / Check # 181723 (7 detail records)</i> | 8,400.00 | | | | | |
| 181724 | 8/13/2018 | TEXAS COMMISSION ON LAW ENFORCEMENT | 35.00 | COURT SECURITY SPECIALIST CERT | 110 | CCL #2 | 51525 LANGWELL | |
| 181724 | 8/13/2018 | TEXAS COMMISSION ON LAW ENFORCEMENT | 35.00 | FIREARMS INSTRUCTOR PROF CERT | 110 | CCL #2 | 51525 LANGWELL. | |
| | | <i>Total - Wire / Check # 181724 (2 detail records)</i> | 70.00 | | | | | |
| 181725 | 8/13/2018 | TEXAS DEPT OF STATE HEALTH SERVICES | 75.00 | REGISTRATION | 110 | SHERIFF | 8/7 J.BEGHTEL | |
| | | <i>Total - Wire / Check # 181725 (1 detail record)</i> | 75.00 | | | | | |
| 181726 | 8/13/2018 | TEXAS GLASS RESTORATION & WINDOW | 480.00 | COURTHOUSE ANNUAL WINDOW CLEAN | 110 | FACILITIES MAINTENANCE | 6723 | |
| 181726 | 8/13/2018 | TEXAS GLASS RESTORATION & WINDOW | 975.00 | SANTA FE BLDG. ANNUAL WINDOW | 110 | FACILITIES MAINTENANCE | 6723 | |
| | | <i>Total - Wire / Check # 181726 (2 detail records)</i> | 1,455.00 | | | | | |
| 181727 | 8/13/2018 | TEXAS PRISONER TRANSPORTATION SERVICES | 252.25 | INMATE TRANSPORT | 110 | DETENTION CENTER | 8134 GONZALES | |
| 181727 | 8/13/2018 | TEXAS PRISONER TRANSPORTATION SERVICES | 399.00 | INMATE TRANSPORT | 110 | DETENTION CENTER | 8339 VELA | |
| 181727 | 8/13/2018 | TEXAS PRISONER TRANSPORTATION SERVICES | 1,153.00 | INMATE TRANSPORT | 110 | DETENTION CENTER | 8096 JONES | |
| | | <i>Total - Wire / Check # 181727 (3 detail records)</i> | 1,804.25 | | | | | |
| 181728 | 8/13/2018 | THE BRIDGE CAC | 125.00 | MEDICAL SERVICES | 110 | CO ATTORNEY | 7/20 STOVALL | |
| 181728 | 8/13/2018 | THE BRIDGE CAC | 125.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 7/24 NANEZ | |

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| <i>Total - Wire / Check # 181728 (2 detail records)</i> | | | 250.00 | | | | | |
| 181729 | 8/13/2018 | THOMSON REUTERS-WEST PAYMENT CENTER | 260.00 | SUBSCRIPTIONS | 110 | 181ST | 838599331 181ST | |
| 181729 | 8/13/2018 | THOMSON REUTERS-WEST PAYMENT CENTER | 930.00 | SUBSCRIPTIONS | 110 | CO ATTORNEY | 838566352 CA | |
| <i>Total - Wire / Check # 181729 (2 detail records)</i> | | | 1,190.00 | | | | | |
| 181730 | 8/13/2018 | TIFFANY BROWN-FAGAN | 104.00 | TRAVEL EXPENSES | 110 | TAX ASSESSOR/COLLECTOR | 7/19 LUBBOCK | |
| <i>Total - Wire / Check # 181730 (1 detail record)</i> | | | 104.00 | | | | | |
| 181731 | 8/13/2018 | TRAVIS LEE TIDMORE | 500.00 | FSJ COURT APPT ATTY | 110 | 320TH | 74703D MARTIN | |
| 181731 | 8/13/2018 | TRAVIS LEE TIDMORE | 300.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91900E CORONADO | |
| 181731 | 8/13/2018 | TRAVIS LEE TIDMORE | 1,100.00 | MISDX4 COURT APPT ATTY | 110 | CCL #1 | 18-1231 COCO | |
| <i>Total - Wire / Check # 181731 (3 detail records)</i> | | | 1,900.00 | | | | | |
| 181732 | 8/13/2018 | TROY D. TIMMONS P.A. | 2,500.00 | EXPERT WITNESS | 110 | 181ST | 74165B LIAN | |
| <i>Total - Wire / Check # 181732 (1 detail record)</i> | | | 2,500.00 | | | | | |
| 181733 | 8/13/2018 | TUFNUT WORKS | 13.69 | FREIGHT | 110 | ROAD & BRIDGE | 28869 | |
| 181733 | 8/13/2018 | TUFNUT WORKS | 14.00 | FREIGHT | 110 | ROAD & BRIDGE | 28571 | |
| 181733 | 8/13/2018 | TUFNUT WORKS | 109.85 | NYLON WASHER, 5/16 X 1.5"OD, W | 110 | ROAD & BRIDGE | 28571 | |
| 181733 | 8/13/2018 | TUFNUT WORKS | 109.85 | WASHER, WHITE 5/16 - 18 | 110 | ROAD & BRIDGE | 28869 | |
| 181733 | 8/13/2018 | TUFNUT WORKS | 311.15 | TUFNUT 5/16 - 18 | 110 | ROAD & BRIDGE | 28869 | |
| 181733 | 8/13/2018 | TUFNUT WORKS | 311.15 | TUFNUT THEFT RESISTANT NUT, 5/ | 110 | ROAD & BRIDGE | 28571 | |
| <i>Total - Wire / Check # 181733 (6 detail records)</i> | | | 869.69 | | | | | |
| 181734 | 8/13/2018 | TYLER TECHNOLOGIES, INC. | 5,725.00 | DISASTER RECOVERY | 235 | CO CLERK | 025-229983 | |
| <i>Total - Wire / Check # 181734 (1 detail record)</i> | | | 5,725.00 | | | | | |
| 181735 | 8/13/2018 | UNDERWOOD LAW FIRM | 75.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91839D NAPIHAA | |
| 181735 | 8/13/2018 | UNDERWOOD LAW FIRM | 500.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10910J1 RAMIREZ | |
| 181735 | 8/13/2018 | UNDERWOOD LAW FIRM | 500.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 18-527 ALLEN | |
| <i>Total - Wire / Check # 181735 (3 detail records)</i> | | | 1,075.00 | | | | | |
| 181736 | 8/13/2018 | US BANK VOYAGER FLEET SYSTEMS | 1,524.35 | FUEL 7/24/18 | 110 | 869348086 7/24/18 | 869348086 7/24/18 | |
| 181736 | 8/13/2018 | US BANK VOYAGER FLEET SYSTEMS | -2,417.13 | REBATE 7/24/18 | 110 | GENERAL ADMINISTRATION | 869348086 7/24/18 | |
| 181736 | 8/13/2018 | US BANK VOYAGER FLEET SYSTEMS | 320.12 | FUEL 7/24/18 | 110 | JP #2 | 869348086 7/24/18 | |
| 181736 | 8/13/2018 | US BANK VOYAGER FLEET SYSTEMS | 298.17 | FUEL 7/24/18 | 110 | JP #3 | 869348086 7/24/18 | |
| 181736 | 8/13/2018 | US BANK VOYAGER FLEET SYSTEMS | 218.15 | FUEL 7/24/18 | 110 | JP #4 | 869348086 7/24/18 | |
| 181736 | 8/13/2018 | US BANK VOYAGER FLEET SYSTEMS | 2,036.50 | FUEL 7/24/18 | 110 | DETENTION CENTER | 869348086 7/24/18 | |
| 181736 | 8/13/2018 | US BANK VOYAGER FLEET SYSTEMS | 50.95 | FUEL 7/24/18 | 110 | RECORDS MANAGEMENT | 869348086 7/24/18 | |
| 181736 | 8/13/2018 | US BANK VOYAGER FLEET SYSTEMS | 143.07 | FUEL 7/24/18 | 110 | PURCHASING AGENT | 869348086 7/24/18 | |
| 181736 | 8/13/2018 | US BANK VOYAGER FLEET SYSTEMS | 111.84 | FUEL 7/24/18 | 110 | DIST ATTORNEY | 869348086 7/24/18 | |
| 181736 | 8/13/2018 | US BANK VOYAGER FLEET SYSTEMS | 140.09 | FUEL 7/24/18 | 110 | CONSTABLE #1 | 869348086 7/24/18 | |
| 181736 | 8/13/2018 | US BANK VOYAGER FLEET SYSTEMS | 351.89 | FUEL 7/24/18 | 110 | CONSTABLE #2 | 869348086 7/24/18 | |
| 181736 | 8/13/2018 | US BANK VOYAGER FLEET SYSTEMS | 145.88 | FUEL 7/24/18 | 110 | CONSTABLE #3 | 869348086 7/24/18 | |
| 181736 | 8/13/2018 | US BANK VOYAGER FLEET SYSTEMS | 111.32 | FUEL 7/24/18 | 110 | CONSTABLE #4 | 869348086 7/24/18 | |
| 181736 | 8/13/2018 | US BANK VOYAGER FLEET SYSTEMS | 581.21 | FUEL 7/24/18 | 110 | EXTENSION SERVICES | 869348086 7/24/18 | |
| 181736 | 8/13/2018 | US BANK VOYAGER FLEET SYSTEMS | 1,327.48 | FUEL 7/24/18 | 110 | FACILITIES MAINTENANCE | 869348086 7/24/18 | |
| 181736 | 8/13/2018 | US BANK VOYAGER FLEET SYSTEMS | 15,444.88 | FUEL 7/24/18 | 110 | SHERIFF BARN | 869348086 7/24/18 | |
| 181736 | 8/13/2018 | US BANK VOYAGER FLEET SYSTEMS | 402.61 | FUEL 7/24/18 | 110 | SHERIFF BARN | 869348086 7/24/18 | |
| 181736 | 8/13/2018 | US BANK VOYAGER FLEET SYSTEMS | 6,068.15 | FUEL 7/24/18 | 110 | FIRE & RESCUE | 869348086 7/24/18 | |
| 181736 | 8/13/2018 | US BANK VOYAGER FLEET SYSTEMS | 7,943.85 | FUEL 7/24/18 | 110 | ROAD & BRIDGE | 869348086 7/24/18 | |

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| 181736 | 8/13/2018 | US BANK VOYAGER FLEET SYSTEMS | 89.95 | FUEL 7/24/18 | 110 | INFORMATION TECHNOLOGY | 869348086 7/24/18 | |
| 181736 | 8/13/2018 | RESTRICTED | 797.77 | RESTRICTED | 256 | CO ATTORNEY | 869348086 7/24/18 | |
| 181736 | 8/13/2018 | US BANK VOYAGER FLEET SYSTEMS | 759.38 | FUEL 7/24/18 | 268 | DIST ATTORNEY | 869348086 7/24/18 | |
| | | <i>Total - Wire / Check # 181736 (22 detail records)</i> | 36,450.48 | | | | | |
| 181737 | 8/13/2018 | WADE OVERSTREET | 30.67 | TRAVEL EXPENSE | 110 | CO ATTORNEY | 7/18 SAN ANTONIO. | |
| | | <i>Total - Wire / Check # 181737 (1 detail record)</i> | 30.67 | | | | | |
| 181738 | 8/13/2018 | WAGNER SUPPLY | 682.57 | PAPER TOWELS, MULTI-FOLD, 9-1/ | 110 | DETENTION CENTER | 827348-02 | |
| 181738 | 8/13/2018 | WAGNER SUPPLY | 324.05 | ENMOTION PAPER TOWELS | 110 | DETENTION CENTER | R28337-00 | |
| | | <i>Total - Wire / Check # 181738 (2 detail records)</i> | 1,006.62 | | | | | |
| 181739 | 8/13/2018 | WAYNE BROOKS BARFIELD JR | 1,500.00 | F1 COURT APPT ATTY | 110 | 47TH | 75475A MILTON | |
| 181739 | 8/13/2018 | WAYNE BROOKS BARFIELD JR | 700.00 | F3 DISMISSED | 110 | 47TH | PC PARSON | |
| 181739 | 8/13/2018 | WAYNE BROOKS BARFIELD JR | 200.00 | F3 COURT APPT ATTY | 110 | 47TH | 74107A MILTON | |
| 181739 | 8/13/2018 | WAYNE BROOKS BARFIELD JR | 200.00 | F3 COURT APPT ATTY | 110 | 47TH | 74106A MILTON | |
| 181739 | 8/13/2018 | WAYNE BROOKS BARFIELD JR | 800.00 | F COURT APPT ATTY | 110 | 47TH | 63029A ARELLANO | |
| 181739 | 8/13/2018 | WAYNE BROOKS BARFIELD JR | 700.00 | F3 COURT APPT ATTY | 110 | 320TH | 75776D ADAY | |
| 181739 | 8/13/2018 | WAYNE BROOKS BARFIELD JR | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91161D MCDONALD | |
| 181739 | 8/13/2018 | WAYNE BROOKS BARFIELD JR | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90744D ATKINS.. | |
| 181739 | 8/13/2018 | WAYNE BROOKS BARFIELD JR | 250.00 | CPS ATTY | 110 | CCL #2 | 81632 PRUITT... | |
| | | <i>Total - Wire / Check # 181739 (9 detail records)</i> | 4,750.00 | | | | | |
| 181740 | 8/13/2018 | WESTAIR -- PRAXAIR DIST., INC. | 61.00 | 1 YR. (JULY) LEASE RENEWAL IND | 110 | FACILITIES MAINTENANCE | 83753237 | |
| 181740 | 8/13/2018 | WESTAIR -- PRAXAIR DIST., INC. | 73.00 | CYLINDER RENTAL & PARTS FOR FI | 110 | ROAD & BRIDGE | 84124597 | |
| | | <i>Total - Wire / Check # 181740 (2 detail records)</i> | 134.00 | | | | | |
| 181741 | 8/13/2018 | WESTERN EQUIPMENT | 215.73 | WHEEL FOR TRACTOR 6375 | 110 | ROAD & BRIDGE | 2461189 | |
| 181741 | 8/13/2018 | WESTERN EQUIPMENT | 64.76 | CLAMPS FOR MOWER DECKS 8724 & | 110 | ROAD & BRIDGE | 2461189 | |
| 181741 | 8/13/2018 | WESTERN EQUIPMENT | 743.82 | AXLE FOR MOWER DECKS 8724 & 15 | 110 | ROAD & BRIDGE | 2461189 | |
| 181741 | 8/13/2018 | WESTERN EQUIPMENT | 1,366.56 | SUPPORT FOR MOWER DECKS 8724 & | 110 | ROAD & BRIDGE | 2461189 | |
| | | <i>Total - Wire / Check # 181741 (4 detail records)</i> | 2,390.87 | | | | | |
| 181742 | 8/13/2018 | WHIT-CO | 181.00 | ENVELOPE, 24# WHITE WOVE #10 | 110 | DIST CLERK | P073737 | |
| | | <i>Total - Wire / Check # 181742 (1 detail record)</i> | 181.00 | | | | | |
| 181743 | 8/13/2018 | WHITTENBURG & STRANGE, P.C. | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90328D SHAW. | |
| 181743 | 8/13/2018 | WHITTENBURG & STRANGE, P.C. | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91192E MCGUIRE.. | |
| | | <i>Total - Wire / Check # 181743 (2 detail records)</i> | 400.00 | | | | | |
| 181744 | 8/13/2018 | WILLIAM R TAYLOR | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90589 SMITH... | |
| 181744 | 8/13/2018 | WILLIAM R TAYLOR | 750.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90035 CHAIREZ... | |
| | | <i>Total - Wire / Check # 181744 (2 detail records)</i> | 950.00 | | | | | |
| 181745 | 8/13/2018 | XCEL ENERGY | 7,111.10 | UTILITIES | 110 | FACILITIES MAINTENANCE | 7/18 54-1600314 | |
| 181745 | 8/13/2018 | XCEL ENERGY | 58.04 | UTILITIES | 110 | FACILITIES MAINTENANCE | 6/18 54-1711661 | |
| 181745 | 8/13/2018 | XCEL ENERGY | 64.87 | UTILITIES | 110 | FACILITIES MAINTENANCE | 7/18 54-1482328 | |
| 181745 | 8/13/2018 | XCEL ENERGY | 10,502.65 | UTILITIES | 110 | FACILITIES MAINTENANCE | 7/18 54-1542874 | |
| 181745 | 8/13/2018 | XCEL ENERGY | 83.91 | UTILITIES | 110 | FACILITIES MAINTENANCE | 7/18 54-1485466 | |
| 181745 | 8/13/2018 | XCEL ENERGY | 14,889.74 | UTILITIES | 110 | FACILITIES MAINTENANCE | 7/18 54-1607305 | |
| 181745 | 8/13/2018 | XCEL ENERGY | 508.13 | UTILITIES | 110 | FACILITIES MAINTENANCE | 7/18 54-9915039 | |
| 181745 | 8/13/2018 | XCEL ENERGY | 6,697.60 | UTILITIES | 110 | FACILITIES MAINTENANCE | 7/18 54-11230899 | |
| 181745 | 8/13/2018 | XCEL ENERGY | 546.11 | UTILITIES | 110 | FACILITIES MAINTENANCE | 7/18 11231738 | |

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| 181745 | 8/13/2018 | XCEL ENERGY | 155.46 | UTILITIES | 110 | PUBLIC SERVICE | 7/18 54-12055196 | |
| 181745 | 8/13/2018 | XCEL ENERGY | 446.33 | UTILITIES | 110 | FIRE & RESCUE | 7/18 54-1801039 | |
| 181745 | 8/13/2018 | XCEL ENERGY | 73.87 | UTILITIES | 110 | VFD-ROLLING HILLS | 7/18 54-8054349 | |
| 181745 | 8/13/2018 | XCEL ENERGY | 75.68 | UTILITIES | 110 | VFD-VALLE DE ORO | 6/18 54-1613938 | |
| 181745 | 8/13/2018 | XCEL ENERGY | 280.53 | UTILITIES | 110 | VFD-CRAWFORD | 7/18 54-1852209 | |
| 181745 | 8/13/2018 | XCEL ENERGY | 177.05 | UTILITIES | 110 | DETENTION CENTER | 7/18 54-1765290 | |
| 181745 | 8/13/2018 | XCEL ENERGY | 22,207.86 | UTILITIES | 110 | DETENTION CENTER | 7/18 54-1795077 | |
| 181745 | 8/13/2018 | XCEL ENERGY | 14.51 | UTILITIES | 110 | DETENTION CENTER | 7/18 54-1822518 | |
| 181745 | 8/13/2018 | XCEL ENERGY | 32.20 | UTILITIES | 110 | DETENTION CENTER | 7/18 54-9167304 | |
| 181745 | 8/13/2018 | XCEL ENERGY | 273.88 | UTILITIES | 110 | DETENTION CENTER | 7/18 54-1478222 | |
| 181745 | 8/13/2018 | XCEL ENERGY | 212.80 | UTILITIES | 110 | DETENTION CENTER | 7/18 54-1821795 | |
| 181745 | 8/13/2018 | XCEL ENERGY | 893.74 | UTILITIES | 110 | ROAD & BRIDGE | 7/18 54-1842541 | |
| 181745 | 8/13/2018 | XCEL ENERGY | 26.09 | UTILITIES | 110 | ROAD & BRIDGE | 7/18 54-1383724 | |
| | | <i>Total - Wire / Check # 181745 (22 detail records)</i> | 65,332.15 | | | | | |
| 181746 | 8/13/2018 | WESTERN BUILDERS OF AMARILLO, INC. | 108,725.36 | POTTER COUNTY LAW ENFORCEMENT | 420 | SHERIFF | 22 6/30/18 | |
| | | <i>Total - Wire / Check # 181746 (1 detail record)</i> | 108,725.36 | | | | | |
| 181747 | 8/9/2018 | JUDY WHITEHEAD | 25.00 * | AGENCY REFUND | 700 | DC 26016D | DC 26016D | |
| | | <i>Total - Wire / Check # 181747 (1 detail record)</i> | 25.00 | | | | | |
| 181748 | 8/9/2018 | KADEN RAE GIST | 86.90 * | AGENCY REFUND | 700 | JP1 249382 | JP1 249382 | |
| | | <i>Total - Wire / Check # 181748 (1 detail record)</i> | 86.90 | | | | | |
| 181749 | 8/9/2018 | PHILLIP CRAWFORD | 1.00 * | AGENCY REFUND | 700 | DC 56346E | DC 56346E | |
| | | <i>Total - Wire / Check # 181749 (1 detail record)</i> | 1.00 | | | | | |
| 181750 | 8/9/2018 | RANDALL COUNTY | 75.00 * | AGENCY REFUND | 700 | JP1 58550 | JP1 58550 | |
| | | <i>Total - Wire / Check # 181750 (1 detail record)</i> | 75.00 | | | | | |
| 181751 | 8/9/2018 | RICHARD IVIE PIERCE | 0.40 * | AGENCY REFUND | 700 | CC 145948-1 | CC 145948-1 | |
| | | <i>Total - Wire / Check # 181751 (1 detail record)</i> | 0.40 | | | | | |
| 181752 | 8/9/2018 | RYAN GLEN RICHOLSON | 23.00 * | AGENCY REFUND | 700 | DC 71202D | DC 71202D | |
| | | <i>Total - Wire / Check # 181752 (1 detail record)</i> | 23.00 | | | | | |
| 181753 | 8/15/2018 | COLORADO FAMILY SUPPORT REGISTRY | 200.00 | PAYROLL FOR - 081518 | 110 | 081518 PAYROLL | 081518 PAYROLL | |
| | | <i>Total - Wire / Check # 181753 (1 detail record)</i> | 200.00 | | | | | |
| 181754 | 8/15/2018 | GWN MARKETING, INC. | 2,694.83 | PAYROLL FOR - 081518 | 110 | 081518 PAYROLL | 081518 PAYROLL | |
| | | <i>Total - Wire / Check # 181754 (1 detail record)</i> | 2,694.83 | | | | | |
| 181755 | 8/15/2018 | J.P. MORGAN CHASE (TX1-0029) | 1,820.15 | PAYROLL FOR - 081518 | 110 | 081518 PAYROLL | 081518 PAYROLL | |
| | | <i>Total - Wire / Check # 181755 (1 detail record)</i> | 1,820.15 | | | | | |
| 181756 | 8/15/2018 | NATIONWIDE LIFE & ANNUITY | 945.87 | PAYROLL FOR - 081518 | 110 | 081518 PAYROLL | 081518 PAYROLL | |
| | | <i>Total - Wire / Check # 181756 (1 detail record)</i> | 945.87 | | | | | |
| 181757 | 8/15/2018 | POTTER SHERIFF DEPUTY ASSOCIATION | 482.00 | PAYROLL FOR - 081518 | 110 | 081518 PAYROLL | 081518 PAYROLL | |
| | | <i>Total - Wire / Check # 181757 (1 detail record)</i> | 482.00 | | | | | |
| 181758 | 8/15/2018 | MANILA SIVIXAY | 196.13 | PAYROLL FOR - 081518 | 110 | 081518 PAYROLL | 081518 PAYROLL | |
| | | <i>Total - Wire / Check # 181758 (1 detail record)</i> | 196.13 | | | | | |
| 181759 | 8/16/2018 | ALLEN SEAY | 25.00 * | AGENCY REFUND | 700 | DC 18-1791FM | DC 18-1791FM | |
| | | <i>Total - Wire / Check # 181759 (1 detail record)</i> | 25.00 | | | | | |

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| 181760 | 8/16/2018 | ARLENE WALTON <i>Total - Wire / Check # 181760 (1 detail record)</i> | <u>10.00</u> * 10.00 | AGENCY REFUND | 700 | DC 72075E | 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 | CC 530P | 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 | CCGRD-18-14 | 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 | CC 144578-1 | 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 | CC 18-9781 | CC 18-9781 | |
| 181765 | 8/16/2018 | LAMB COUNTY <i>Total - Wire / Check # 181765 (1 detail record)</i> | <u>75.00</u> * 75.00 | AGENCY REFUND | 700 | JP1 58561 | JP1 58561 | |
| 181766 | 8/16/2018 | LEGALZOOM.COM <i>Total - Wire / Check # 181766 (1 detail record)</i> | <u>0.50</u> * 0.50 | AGENCY REFUND | 700 | CC 18-9916 | CC 18-9916 | |
| 181767 | 8/16/2018 | MED-DATA INCORPORATED <i>Total - Wire / Check # 181767 (1 detail record)</i> | <u>16.00</u> * 16.00 | AGENCY REFUND | 700 | CC 18-9776 | CC 18-9776 | |
| 181768 | 8/16/2018 | PAUL CLOTE <i>Total - Wire / Check # 181768 (1 detail record)</i> | <u>10.00</u> * 10.00 | AGENCY REFUND | 700 | JP1 249360 | JP1 249360 | |
| 181769 | 8/16/2018 | POTTER COUNTY CLERK | 28.00 | SO SALE DEED RECORDING FEE | 110 | SO SALE 20704E | SO SALE 20704E | |
| 181769 | 8/16/2018 | POTTER COUNTY CLERK | 28.00 | SO SALE DEED RECORDING FEE | 110 | SO SALE 20847A | SO SALE 20847A | |
| 181769 | 8/16/2018 | POTTER COUNTY CLERK | 28.00 | SO SALE DEED RECORDING FEE | 110 | SO SALE 21043E | SO SALE 21043E | |
| 181769 | 8/16/2018 | POTTER COUNTY CLERK | 28.00 | SO SALE DEED RECORDING FEE | 110 | SO SALE 21134D | SO SALE 21134D | |
| 181769 | 8/16/2018 | POTTER COUNTY CLERK <i>Total - Wire / Check # 181769 (5 detail records)</i> | <u>32.00</u> 144.00 | SO SALE DEED RECORDING FEE | 110 | SO SALE 20698E | SO SALE 20698E | |
| 181770 | 8/16/2018 | POTTER COUNTY DISTRICT CLERK | 1,083.49 | SO SALE FEES | 110 | SO SALE 20847A. | SO SALE 20847A. | |
| 181770 | 8/16/2018 | POTTER COUNTY DISTRICT CLERK | 1,202.38 | SO SALE FEES | 110 | SO SALE 20704E | SO SALE 20704E | |
| 181770 | 8/16/2018 | POTTER COUNTY DISTRICT CLERK | 1,438.38 | SO SALE FEES | 110 | SO SALE 21134D | SO SALE 21134D | |
| 181770 | 8/16/2018 | POTTER COUNTY DISTRICT CLERK | 1,630.38 | SO SALE FEES | 110 | SO SALE 20143E | SO SALE 20143E | |
| 181770 | 8/16/2018 | POTTER COUNTY DISTRICT CLERK <i>Total - Wire / Check # 181770 (5 detail records)</i> | <u>2,028.38</u> 7,383.01 | SO SALE FEES | 110 | SO SALE 20698E | SO SALE 20698E | |
| 181771 | 8/16/2018 | POTTER COUNTY DISTRICT CLERK REGISTRY FUND | 4,611.80 | SO SALE EXCESS PROCEEDS | 110 | SO SALE 20698E | SO SALE 20698E | |
| 181771 | 8/16/2018 | POTTER COUNTY DISTRICT CLERK REGISTRY FUND | 24,012.40 | SO SALE EXCESS PROCEEDS | 110 | SO SALE 20704E | SO SALE 20704E | |
| 181771 | 8/16/2018 | POTTER COUNTY DISTRICT CLERK REGISTRY FUND | 3,252.30 | SO SALE EXCESS PROCEEDS | 110 | SO SALE 20847A | SO SALE 20847A | |
| 181771 | 8/16/2018 | POTTER COUNTY DISTRICT CLERK REGISTRY FUND | 13,188.25 | SO SALE EXCESS PROCEEDS | 110 | SO SALE 21043E | SO SALE 21043E | |
| 181771 | 8/16/2018 | POTTER COUNTY DISTRICT CLERK REGISTRY FUND <i>Total - Wire / Check # 181771 (5 detail records)</i> | <u>9,698.39</u> 54,763.14 | SO SALE EXCESS PROCEEDS | 110 | SO SALE 21134D | SO SALE 21134D | |
| 181772 | 8/16/2018 | POTTER COUNTY TAX OFFICE | 5,153.37 | SO SALE PC TAXING DISTRICT | 110 | SO SALE 21043E | SO SALE 21043E | |
| 181772 | 8/16/2018 | POTTER COUNTY TAX OFFICE | 5,757.22 | SO SALE PC TAXING DISTRICT | 110 | SO SALE 20704E | SO SALE 20704E | |
| 181772 | 8/16/2018 | POTTER COUNTY TAX OFFICE | 7,636.21 | SO SALE PC TAXING DISTRICT | 110 | SO SALE 20847A | SO SALE 20847A | |
| 181772 | 8/16/2018 | POTTER COUNTY TAX OFFICE | 15,835.23 | SO SALE PC TAXING DISTRICT | 110 | SO SALE 21134D | SO SALE 21134D | |
| 181772 | 8/16/2018 | POTTER COUNTY TAX OFFICE <i>Total - Wire / Check # 181772 (5 detail records)</i> | <u>54,327.82</u> 88,709.85 | SO SALE PC TAXING DISTRICT | 110 | SO SALE 20698E | SO SALE 20698E | |
| 181773 | 8/16/2018 | RANDALL COUNTY | 225.00 * | AGENCY REFUND | 700 | JP1 58574 | JP1 58574 | |

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| <i>Total - Wire / Check # 181773 (1 detail record)</i> | | | 225.00 | | | | | |
| 181774 | 8/16/2018 | RANDALL COUNTY | 16.00 * | AGENCY REFUND | 700 | JP3 14861 | 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 | CC 31068P | 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 | CCHC-17-48 | 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 | CC 18-9778 | 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 | JP1 58554 | JP1 58554 | |
| <i>Total - Wire / Check # 181778 (1 detail record)</i> | | | 75.00 | | | | | |
| 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 8/14 REMOVAL/TRANSPORT | 110 | JP #1 | 22163 BOWEN | |
| 181779 | 8/27/2018 | A TO D MORTUARY SERVICES | 365.50 | BODY 8/6 REMOVAL/TRANSPORT | 110 | JP #2 | 22164 MITCHELL | |
| 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 8/10 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 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 7/24 REMOVAL/TRANSPORT | 110 | JP #4 | 22108 RODRIGUEZ | |
| 181779 | 8/27/2018 | A TO D MORTUARY SERVICES | 365.50 | BODY 4/26 REMOVAL/TRANSPORT | 110 | JP #4 | 22162 DAMASCO | |
| <i>Total - Wire / Check # 181779 (12 detail records)</i> | | | 4,386.00 | | | | | |
| 181780 | 8/27/2018 | A-V CORP | 1,276.67 | INSTALLATION OF 4 BUZZERS AND | 110 | DIST ATTORNEY | 124616 | |
| 181780 | 8/27/2018 | A-V CORP | 96.00 | CHANGE D-064 SMOKE HEAD ADDRES | 110 | DETENTION CENTER | 124362 | |
| <i>Total - Wire / Check # 181780 (2 detail records)</i> | | | 1,372.67 | | | | | |
| 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 | |
| 181781 | 8/27/2018 | ABC SIGNS | 20.00 | RED MAGNETIC SIGNS FOR CLASSRO | 110 | SHERIFF | 80018 | |
| <i>Total - Wire / Check # 181781 (4 detail records)</i> | | | 185.00 | | | | | |
| 181782 | 8/27/2018 | ACCENT AUTO BODY & AUTOMOTIVE | 1,264.27 | REPAIR UNIT 0588 2012 CHEVY TA | 110 | SHERIFF | 14344 | |
| 181782 | 8/27/2018 | ACCENT AUTO BODY & AUTOMOTIVE | 3,943.30 | REPAIR DAMAGE TO PATROL UNIT 2 | 110 | SHERIFF | 14334 | |
| <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 | 44.00 | PHYSIO-CONTROL LIFEPAK 15, MON | 110 | DETENTION CENTER | 63010 | |
| 181784 | 8/27/2018 | AED PROFESSIONALS | 82.00 | 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 | |

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| 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. | 158.00 | YEARLY PM ON TEH 2 1/2" DOUBLE | 110 | DETENTION CENTER | 106247 | |
| 181786 | 8/27/2018 | ALLEN'S TRI-STATE MECHANICAL, INC. | 410.00 | PARTS AND LABOR | 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 | | | | | |
| 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 T.ALLEY | |
| 181790 | 8/27/2018 | AMARILLO AREA BAR ASSOCIATION | 65.00 | DUES | 110 | DIST ATTORNEY | 18-19 T.MCMILLIAN | |
| 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 R.ELLISON | |
| 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 J.SANDERS | |
| 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.HERRING | |
| 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 A.MINK | |
| 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 | |
| | | <i>Total - Wire / Check # 181790 (13 detail records)</i> | 845.00 | | | | | |
| 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 | 2,016.00 | SO SALE ADVERTISING | 110 | TAX ASSESSOR/COLLECTOR | 16004192 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 REPLACEMEN | 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 | 570.00 | FAMILY COURT APPT ATTY | 110 | ASSOCIATE JUDGE | 90926D GUILLEN | |
| 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 | 800.00 | MISDX3 COURT APPT ATTY | 110 | CCL #1 | 144984 HEMPHILL | |

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| <i>Total - Wire / Check # 181796 (3 detail records)</i> | | | 1,570.00 | | | | | |
| 181797 | 8/27/2018 | AQUAONE, INC | 44.00 | 715866 BOTTLED WATER/RENTALS | 110 | 47TH | 4-7/18 47TH | |
| 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 | 30.70 | 715867 COFFEE | 110 | 320TH | 283664 320TH | |
| 181797 | 8/27/2018 | AQUAONE, INC | 17.00 | 709297 BOTTLED WATER/RENTAL | 110 | CCL #1 | 266390 CCL1 | |
| 181797 | 8/27/2018 | AQUAONE, INC | 22.25 | 709297 BOTTLED WATER/RENTAL | 110 | CCL #1 | 264911 CCL1 | |
| 181797 | 8/27/2018 | AQUAONE, INC | 109.50 | 715865 BOTTLED WATER | 260 | DIST ATTORNEY | 267309 DA | |
| <i>Total - Wire / Check # 181797 (8 detail records)</i> | | | 294.45 | | | | | |
| 181798 | 8/27/2018 | AT&T MOBILITY | 40.99 | DATACONNECT | 110 | SHERIFF | 287262096914X0818 | |
| <i>Total - Wire / Check # 181798 (1 detail record)</i> | | | 40.99 | | | | | |
| 181799 | 8/27/2018 | ATMOS ENERGY | 787.22 | UTILITIES | 110 | FACILITIES MAINTENANCE | 8/18 3007418643 | |
| 181799 | 8/27/2018 | ATMOS ENERGY | 175.18 | UTILITIES | 110 | FACILITIES MAINTENANCE | 7/18 3007529185 | |
| 181799 | 8/27/2018 | ATMOS ENERGY | 140.09 | UTILITIES | 110 | FACILITIES MAINTENANCE | 8/18 3009685833 | |
| 181799 | 8/27/2018 | ATMOS ENERGY | 25.28 | UTILITIES | 110 | FACILITIES MAINTENANCE | 8/18 4017792335 | |
| 181799 | 8/27/2018 | ATMOS ENERGY | 149.28 | UTILITIES | 110 | VFD-ROLLING HILLS | 8/18 3011348854 | |
| 181799 | 8/27/2018 | ATMOS ENERGY | 154.52 | UTILITIES | 110 | VFD-CRAWFORD | 8/18 3011348550 | |
| 181799 | 8/27/2018 | ATMOS ENERGY | 158.03 | UTILITIES | 110 | ROAD & BRIDGE | 8/18 3005350148 | |
| <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. | 318.00 | TROUSER, WINE, TRISTITCH, 3X-L | 110 | DETENTION CENTER | 465821 | |
| 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. | 318.00 | TROUSER, WINE, TRISTITCH, X-LA | 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, SMAL | 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, LARG | 110 | DETENTION CENTER | 465821 | |
| 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 | |
| <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 | |

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| <i>Total - Wire / Check # 181806 (3 detail records)</i> | | | 1,150.00 | | | | | |
| 181807 | 8/27/2018 | CATHERINE E. BROWN DODSON | 750.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90090D PEREZ.... | |
| 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 | 400.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 18-742 MCCULLOCH | |
| <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 | 223.94 | UNIFORM SERVICES | 110 | FACILITIES MAINTENANCE | 491371201 8/20FM | |
| 181810 | 8/27/2018 | CINTAS CORPORATION #491 | 218.23 | UNIFORM SERVICES | 110 | FACILITIES MAINTENANCE | 491370304 8/13FM | |
| 181810 | 8/27/2018 | CINTAS CORPORATION #491 | 228.33 | UNIFORM SERVICES | 110 | FACILITIES MAINTENANCE | 491369386 8/6FM | |
| 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 | 289.49 | UNIFORM SERVICES | 110 | ROAD & BRIDGE | 491370144 8/9RB | |
| <i>Total - Wire / Check # 181810 (6 detail records)</i> | | | 1,226.52 | | | | | |
| 181811 | 8/27/2018 | CITY OF AMARILLO - ACCOUNTING | 1,400.00 | MAGISTRATE SERVICES | 110 | GENERAL JUDICIAL | 1906257 7/18 | |
| 181811 | 8/27/2018 | CITY OF AMARILLO - ACCOUNTING | 140.00 | ANIMAL CONTROL | 110 | SHERIFF | 1906253 | |
| <i>Total - Wire / Check # 181811 (2 detail records)</i> | | | 1,540.00 | | | | | |
| 181812 | 8/27/2018 | CITY OF AMARILLO - UTILITIES | 9.89 | DRAINAGE FEE | 110 | FACILITIES MAINTENANCE | 7/18 0331385-001 | |
| 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 | 86.13 | DRAINAGE FEE | 110 | FACILITIES MAINTENANCE | 7/18 0159066-002 | |
| 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 | 261.74 | UTILITIES | 110 | FIRE & RESCUE | 7/18 0316815-001 | |
| 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 | 34.94 | UTILITIES | 110 | DETENTION CENTER | 7/18 0263694-003 | |
| 181812 | 8/27/2018 | CITY OF AMARILLO - UTILITIES | 184.70 | UTILITIES | 110 | ROAD & BRIDGE | 7/18 0245160-001 | |
| <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 | 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 | 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 | |
| 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 | 75.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91275E LELIVEIT. | |
| 181813 | 8/27/2018 | CODY PIRTLE | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 84297E BAILEY.. | |
| <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 | | | | | |

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| 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 | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91276D ANDERSON.. | |
| 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.. | |
| | | <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 | 1,500.00 | F1 COURT APPT ATTY | 110 | 108TH | 76294E STEVENS | |
| 181818 | 8/27/2018 | DARRELL R. CAREY | 1,700.00 | F3X3 COURT APPT ATTY | 110 | 108TH | 75032E CARROLL | |
| | | <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-COMMUNITY SERVIC | CCMH18-276 A.M. | |
| 181819 | 8/27/2018 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-273 M.C. | |
| 181819 | 8/27/2018 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-278 M.T. | |
| 181819 | 8/27/2018 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-272 N.B. | |
| 181819 | 8/27/2018 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-269 S.V. | |
| 181819 | 8/27/2018 | DAVID G. KEMP | 200.00 | FINAL HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-269 S.V.. | |
| 181819 | 8/27/2018 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-275 S.L. | |
| | | <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 | 1,200.00 | F2X2 COURT APPT ATTY | 110 | 251ST | 74559C FARNUM. | |
| 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 | 75788C DELOSSANTO | |
| 181822 | 8/27/2018 | DIANNA L MCCOY | 700.00 | F3 COURT APPT ATTY | 110 | 251ST | 72240C CLIMER | |
| 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 | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91906D CASTILLO | |
| 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 | 500.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10901J1 SOLIZ. | |
| | | <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 | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91804E HARMON | |
| 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 A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89737E B.S.JR. | |
| 181825 | 8/27/2018 | DONNA CHRISTIE | 750.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 83354E PAYNE. | |

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| <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 | 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 | 300.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 87759D HOLT | |
| 181827 | 8/27/2018 | EDWARD NORFLEET | 300.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91965E FERNANDEZ | |
| 181827 | 8/27/2018 | EDWARD NORFLEET | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91232D KILGORE.. | |
| 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 A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91804E HARMON | |
| 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 | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91290E BOWNDS | |
| <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 | 75.00 | DECK BRUSH, CREAM COLORED, | 110 | DETENTION CENTER | 428678 | |
| 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 | |
| <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-COMMUNITY SERVIC | CCMH18-272 N.B. | |
| 181832 | 8/27/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-281 D.A. | |
| 181832 | 8/27/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-286 A.W. | |
| 181832 | 8/27/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-285 R.F. | |
| 181832 | 8/27/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-284 A.M. | |
| 181832 | 8/27/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-283 A.B. | |
| 181832 | 8/27/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-282 C.L. | |
| 181832 | 8/27/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-280 H.A. | |
| 181832 | 8/27/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-279 D.N. | |
| 181832 | 8/27/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-273 M.C. | |
| 181832 | 8/27/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-278 M.T. | |
| 181832 | 8/27/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-275 S.L. | |
| 181832 | 8/27/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-269 S.V. | |
| 181832 | 8/27/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-276 A.M. | |
| <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 | VOID | 0.00 | VOID | 110 | DETENTION CENTER | 30649 8/1/18 | |

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| 181834 | 8/27/2018 | VOID | 0.00 | VOID | 110 | DETENTION CENTER | 30682 8/8/18 | |
| | | <i>Total - Wire / Check # 181834 (2 detail records)</i> | 0.00 | | | | | |
| 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 | 900.00 | F3X2 COURT APPT ATTY | 110 | 47TH | 74701A JEAN | |
| 181836 | 8/27/2018 | GEORGE HARWOOD | 1,000.00 | F2 COURT APPT ATTY | 110 | 47TH | 74175A IBRAHIM | |
| 181836 | 8/27/2018 | GEORGE HARWOOD | 500.00 | F2 COURT APPT ATTY | 110 | 108TH | 68575E PARISH. | |
| 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 | 400.00 | CPS ATTY ADLITEM | 110 | 320TH | 90105D PENDERGR. | |
| 181836 | 8/27/2018 | GEORGE HARWOOD | 200.00 | CPS A/G DLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91781 ARMADILLO | |
| 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 G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89625D COOPER 8/9 | |
| 181836 | 8/27/2018 | GEORGE HARWOOD | 500.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 17-1948 HAWK | |
| | | <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 | FSJ COURT APPT ATTY | 110 | 108TH | 75960E BARNES | |
| 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 | MISD COURT APPT ATTY | 110 | CCL #1 | 17-1368 SHORT | |

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| 181848 | 8/27/2018 | HUCKABAY LAW FIRM, PLLC <i>Total - Wire / Check # 181848 (4 detail records)</i> | <u>1,400.00</u> 3,400.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 18-1130 BRADFORD | |
| 181849 | 8/27/2018 | IMPERIAL LLC <i>Total - Wire / Check # 181849 (1 detail record)</i> | <u>32.95</u> 32.95 | COFFEE | 260 | DIST ATTORNEY | I16789 | |
| 181850 | 8/27/2018 | IMPROVE GROUP <i>Total - Wire / Check # 181850 (1 detail record)</i> | <u>678.15</u> 678.15 | SYSTEM PROTECTION AGREEMENT #2 | 235 | CO CLERK | 55034 | |
| 181851 | 8/27/2018 | INTEGRITY TRANSLATION <i>Total - Wire / Check # 181851 (1 detail record)</i> | <u>285.00</u> 285.00 | SPANISH INTERPRETER | 110 | 251ST | 68149C GARCIA. | |
| 181852 | 8/27/2018 | J. LEE MILLIGAN, INC. <i>Total - Wire / Check # 181852 (1 detail record)</i> | <u>18.75</u> 18.75 | ROAD MATERIALS AS NEEDED FOR | 110 | ROAD & BRIDGE | 4051 | |
| 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 | |
| 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. <i>Total - Wire / Check # 181853 (5 detail records)</i> | <u>2,800.00</u> 9,625.00 | 6-EVALUATIONS 13-FOLLOWUPS | 110 | DETENTION CENTER | 7/27/18 19-VISITS | |
| 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 | 1,200.00 | F2X2 COURT APPT ATTY | 110 | 251ST | 74708C RODRIGUEZ | |
| 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 <i>Total - Wire / Check # 181854 (5 detail records)</i> | <u>515.00</u> 6,072.50 | F COURT APPT ATTY | 110 | 320TH | 57095D MAYES | |
| 181855 | 8/27/2018 | JAMES CLARK | 500.00 | FSJ COURT APPT ATTY | 110 | 108TH | 74305E ERWIN | |
| 181855 | 8/27/2018 | JAMES CLARK <i>Total - Wire / Check # 181855 (2 detail records)</i> | <u>700.00</u> 1,200.00 | F3 COURT APPT ATTY | 110 | 251ST | 75893C SOLANO | |
| 181856 | 8/27/2018 | JAMES EDD WOOLDRIDGE | 700.00 | F3 COURT APPT ATTY | 110 | 181ST | 75934B ORDONEZ | |
| 181856 | 8/27/2018 | JAMES EDD WOOLDRIDGE | 700.00 | F3 COURT APPT ATTY | 110 | 320TH | 75242D KEMP | |
| 181856 | 8/27/2018 | JAMES EDD WOOLDRIDGE <i>Total - Wire / Check # 181856 (3 detail records)</i> | <u>400.00</u> 1,800.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 142127 WARREN | |
| 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 <i>Total - Wire / Check # 181857 (2 detail records)</i> | <u>750.00</u> 1,750.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90060E HUGHES. | |
| 181858 | 8/27/2018 | JAMES MICHAEL MOORE <i>Total - Wire / Check # 181858 (1 detail record)</i> | <u>200.00</u> 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90930E SMITH. | |
| 181859 | 8/27/2018 | JANA HARRIS SMITH <i>Total - Wire / Check # 181859 (1 detail record)</i> | <u>247.50</u> 247.50 | FINAL CONTEMPT HEARING | 110 | DIST ATTORNEY | WR88 635-02 HESSE | |
| 181860 | 8/27/2018 | JANA HARRIS SMITH <i>Total - Wire / Check # 181860 (1 detail record)</i> | <u>841.30</u> 841.30 | TRAVEL ADVANCE | 110 | 108TH | 9/6 WOODLANDS. | |
| 181861 | 8/27/2018 | JANIS ALEXANDER CROSS | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91289E MORRIS... | |
| 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 <i>Total - Wire / Check # 181861 (3 detail records)</i> | <u>200.00</u> 600.00 | HOT CHECK DISMISSED | 110 | CCL #1 | 17-22 TANESLY | |
| 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 | 500.00 | F COURT APPT ATTY | 110 | 108TH | 70496E GOUDIE.. | |
| 181862 | 8/27/2018 | JEFFREY A HILL | 310.00 | F2 NO BILLED | 110 | 251ST | 75049IC MEADOWS | |
| 181862 | 8/27/2018 | JEFFREY A HILL | 500.00 | F COURT APPT ATTY | 110 | 251ST | 73655C ROSALES. | |
| 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.. | |
| 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 | |
| | | <i>Total - Wire / Check # 181862 (11 detail records)</i> | 4,375.00 | | | | | |
| 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 | F COURT APPT ATTY | 110 | 320TH | 74121D 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 | 1,700.00 | FSJ/F3 COURT APPT ATTY | 110 | 47TH | 73971A HUNTER | |
| 181864 | 8/27/2018 | JERRY MCLAUGHLIN | 700.00 | FSJX2 COURT APPT ATTY | 110 | 108TH | 73860E HOWE | |
| | | <i>Total - Wire / Check # 181864 (2 detail records)</i> | 2,400.00 | | | | | |
| 181865 | 8/27/2018 | JERRY MORALES | 500.00 | FSJ COURT APPT ATTY | 110 | 108TH | 73713E GANT. | |
| 181865 | 8/27/2018 | JERRY MORALES | 300.00 | FAMILY COURT APPT ATTY | 110 | 320TH | 63173D WOOTON | |
| 181865 | 8/27/2018 | JERRY MORALES | 425.00 | FAMILY COURT APPT ATTY | 110 | ASSOCIATE JUDGE | 87852E GARCIA | |
| 181865 | 8/27/2018 | JERRY MORALES | 750.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 83354E PAYNE..... | |
| 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 | 704.90 | F3 COURT APPT ATTY | 110 | 108TH | 76139E BULLINGTON | |
| 181867 | 8/27/2018 | JOE MARR WILSON | 500.00 | FSJ COURT APPT ATTY | 110 | 251ST | 73434C RAGAN. | |
| 181867 | 8/27/2018 | JOE MARR WILSON | 1,500.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10950J1 JONES. | |
| | | <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 | 900.00 | FSJ/F3 COURT APPT ATTY | 110 | 108TH | 75334E VELASQUEZ | |
| 181869 | 8/27/2018 | JOHN D TALLEY | 500.00 | F COURT APPT ATTY | 110 | 108TH | 75045E KENNEDY | |
| | | <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 | 82142 FERNANDEZ.. | |
| 181870 | 8/27/2018 | JOHN MICHAEL WATKINS | 200.00 | CPS ATTY ADLITEM | 110 | CCL #2 | 81632 PRUIT | |
| | | <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 | | | | | |

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| 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 | 35.58 | 18.25 X 21.5 X 1 GLASFLOSS Z-L | 110 | FACILITIES MAINTENANCE | 374-S100579984 | |
| 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 | 207.04 | 16 X 20 X 4 Z-LINE GLASFLOSS | 110 | FACILITIES MAINTENANCE | 374-S100579984 | |
| 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 | 33.12 | 16" X 20" X 1" GLASSFLOSS FILT | 110 | DETENTION CENTER | 374-S100585139 | |
| 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 | |
| 181872 | 8/27/2018 | JOHNSTONE SUPPLY #372 | 72.48 | 20" X 20" X 2" GLASFLOSS FILTE | 110 | DETENTION CENTER | 374-S100585139 | |
| | | <i>Total - Wire / Check # 181872 (9 detail records)</i> | 564.38 | | | | | |
| 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. | |
| 181873 | 8/27/2018 | JOSEPH D BATSON | 100.00 | FSJ SUBSTITUTED | 110 | 251ST | 65559C BARNES | |
| | | <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 | 1,200.00 | F2X2 COURT APPT ATTY | 110 | 47TH | 71643A BOGGS | |
| 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 | 500.00 | F3 COURT APPT ATTY | 110 | 108TH | 72871E PADILLA. | |
| 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 | |
| 181879 | 8/27/2018 | L. VAN WILLIAMSON | 700.00 | F3 COURT APPT ATTY | 110 | 320TH | 73847D BACA | |
| 181879 | 8/27/2018 | L. VAN WILLIAMSON | 1,500.00 | F1X2 COURT APPT ATTY | 110 | 320TH | 73720D HIGDON | |
| 181879 | 8/27/2018 | L. VAN WILLIAMSON | 400.00 | MISD DISMISSED | 110 | CCL #2 | 18-739 KING | |
| | | <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 | LENDON E. RAY | 500.00 | F COURT APPT ATTY | 110 | 108TH | 69422E YOUNG | |
| 181883 | 8/27/2018 | LENDON E. RAY | 500.00 | F COURT APPT ATTY | 110 | 108TH | 70120E WAIT. | |
| 181883 | 8/27/2018 | LENDON E. RAY | 700.00 | F3 COURT APPT ATTY | 110 | 251ST | 75955C MANRY | |
| 181883 | 8/27/2018 | LENDON E. RAY | 1,000.00 | F2 COURT APPT ATTY | 110 | 251ST | 68149C GARCIA | |

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| 181883 | 8/27/2018 | LENDON E. RAY <i>Total - Wire / Check # 181883 (5 detail records)</i> | 400.00 3,100.00 | MISDX2 COURT APPT ATTY | 110 | CCL #2 | 188-1428 BOOKER | |
| 181884 | 8/27/2018 | LEWIS COPPEDGE, P.C. <i>Total - Wire / Check # 181884 (1 detail record)</i> | 500.00 500.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 18-1149 TERRY | |
| 181885 | 8/27/2018 | LOUISE WADE | 483.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 8/10 GRAVES | |
| 181885 | 8/27/2018 | LOUISE WADE <i>Total - Wire / Check # 181885 (2 detail records)</i> | 483.00 966.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 8/2 PROVENCE | |
| 181886 | 8/27/2018 | LUBBOCK COUNTY CLERK <i>Total - Wire / Check # 181886 (1 detail record)</i> | 26.00 26.00 | ABSTRACT OF JUDGMENT | 110 | TAX ASSESSOR/COLLECTOR | 14755 BALDERAS | |
| 181887 | 8/27/2018 | MATTHEW MARTINDALE | 700.00 | F3 COURT APPT ATTY | 110 | 108TH | 72725E BOWNDS | |
| 181887 | 8/27/2018 | MATTHEW MARTINDALE | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90015D GREEN... | |
| 181887 | 8/27/2018 | MATTHEW MARTINDALE <i>Total - Wire / Check # 181887 (3 detail records)</i> | 500.00 1,400.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 17-1807 JACKSON | |
| 181888 | 8/27/2018 | MICHAEL A WARNER | 700.00 | F3 COURT APPT ATTY | 110 | 47TH | 74790A IGLESIAS | |
| 181888 | 8/27/2018 | MICHAEL A WARNER | 700.00 | F3 COURT APPT ATTY | 110 | 47TH | 76127A BENJAMIN | |
| 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 | 500.00 | F3X2 COURT APPT ATTY | 110 | 181ST | 75936B DURAN | |
| 181888 | 8/27/2018 | MICHAEL A WARNER | 500.00 | F3 COURT APPT ATTY | 110 | 251ST | 71241C TEAGUE | |
| 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 <i>Total - Wire / Check # 181888 (8 detail records)</i> | 500.00 13,800.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 146189 PRUITT | |
| 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> | 1,500.00 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> | 12.00 12.00 | TRAVEL EXPENSE | 110 | DETENTION CENTER | 8/7 BORGER | |
| 181891 | 8/27/2018 | MICHELLE LEE ISHAM | 483.00 | MEDICAL SERVICES | 110 | CO ATTORNEY | 8/6 RUST | |
| 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> | 483.00 1,449.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 8/1 BENAVENTE. | |
| 181892 | 8/27/2018 | MILLER PAPER <i>Total - Wire / Check # 181892 (1 detail record)</i> | 612.20 612.20 | 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> | 900.00 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> | 12.00 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> | 5,797.98 10,938.48 | LEC AND VMG BUILDING ADDITIONA | 420 | SHERIFF | 6680 | |
| 181896 | 8/27/2018 | MOORE ELECTRIC COMPANY, LLC | 466.97 | INSTALL ELECTRICAL SERVICE AT | 110 | FIRE & RESCUE | 6676 | |
| 181896 | 8/27/2018 | MOORE ELECTRIC COMPANY, LLC | 6,887.65 | MOVE & INSTALL GENERATOR FROM | 110 | ROAD & BRIDGE | 6669 | |

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| <i>Total - Wire / Check # 181896 (2 detail records)</i> | | | 7,354.62 | | | | | |
| 181897 | 8/27/2018 | MOORE MEDICAL, LLC | 213.20 | MEDLANCE PLUS LANCETS | 110 | DETENTION CENTER | 99981026 | |
| 181897 | 8/27/2018 | MOORE MEDICAL, LLC | 391.60 | MCKESSON TRUE METRIX PRO | 110 | DETENTION CENTER | 99981026 | |
| <i>Total - Wire / Check # 181897 (2 detail records)</i> | | | 604.80 | | | | | |
| 181898 | 8/27/2018 | NAI THANG | 250.00 | BURMESE INTERPRETER | 110 | 320TH | 69223D YAR | |
| <i>Total - Wire / Check # 181898 (1 detail record)</i> | | | 250.00 | | | | | |
| 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 | 385.66 | SHELVES, 72W X 20D X 37-1/8H, | 110 | FIRE & RESCUE | 21100-0 | |
| <i>Total - Wire / Check # 181899 (6 detail records)</i> | | | 2,228.14 | | | | | |
| 181900 | 8/27/2018 | NICHOLAS NEVAREZ JR. | 500.00 | MISD DISMISSED | 110 | CCL #1 | 17-1519 KINIKIN | |
| 181900 | 8/27/2018 | NICHOLAS NEVAREZ JR. | 400.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 18-468 WISEMAN | |
| <i>Total - Wire / Check # 181900 (2 detail records)</i> | | | 900.00 | | | | | |
| 181901 | 8/27/2018 | NORTH TEXAS TOLLWAY AUTHORITY | 8.72 | TRAVEL EXPENSE | 110 | CONSTABLE #2 | 800846131 CONST2 | |
| <i>Total - Wire / Check # 181901 (1 detail record)</i> | | | 8.72 | | | | | |
| 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 | 95817748 COOK | |
| 181902 | 8/27/2018 | NORTHWEST TEXAS HOSPITAL | 270.75 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 95720173 JEFFRIES | |
| 181902 | 8/27/2018 | NORTHWEST TEXAS HOSPITAL | 246.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 94123411 ROMAINE | |
| 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 | 93299667 LOPEZ | |
| 181902 | 8/27/2018 | NORTHWEST TEXAS HOSPITAL | 270.75 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 95740213 MARTIN | |
| 181902 | 8/27/2018 | NORTHWEST TEXAS HOSPITAL | 270.75 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 95686416 GOLIGOWS | |
| 181902 | 8/27/2018 | NORTHWEST TEXAS HOSPITAL | 246.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 93107084 MIXON | |
| <i>Total - Wire / Check # 181902 (9 detail records)</i> | | | 2,337.75 | | | | | |
| 181903 | 8/27/2018 | NORTHWEST TEXAS HOSPITALS | 1,356.60 | EMPLOYEE TUBERSOL TESTS | 110 | DETENTION CENTER | 10089 | |
| 181903 | 8/27/2018 | NORTHWEST TEXAS HOSPITALS | 4,551.47 | INMATE MEDICAL | 110 | DETENTION CENTER | 10095 JUN18 | |
| 181903 | 8/27/2018 | NORTHWEST TEXAS HOSPITALS | 13,120.98 | INMATE PHARMACY | 110 | DETENTION CENTER | 10095 JUN18 | |
| <i>Total - Wire / Check # 181903 (3 detail records)</i> | | | 19,029.05 | | | | | |
| 181904 | 8/27/2018 | PANHANDLE COURT REPORTERS, LLC | 400.00 | COURT REPORTER SERVICES | 110 | 320TH | 7/31 & 8/1 320TH | |
| <i>Total - Wire / Check # 181904 (1 detail record)</i> | | | 400.00 | | | | | |
| 181905 | 8/27/2018 | PANHANDLE PRESORT SERVICES | 76.14 | PRESORT SERVICES | 110 | 360320 7/31/18 | 360320 7/31/18 | |
| <i>Total - Wire / Check # 181905 (1 detail record)</i> | | | 76.14 | | | | | |
| 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 | 10523E SHEIKEY719 | |
| 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 | 10523E SHEIKEY* | |
| 181906 | 8/27/2018 | PHILLIP CARTER | 225.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10966J1 WARD | |
| 181906 | 8/27/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-285 R.F. | |
| 181906 | 8/27/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-286 A.W. | |

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| 181906 | 8/27/2018 | PHILLIP CARTER | 150.00 | MEDICAL HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-273 M.C. | |
| 181906 | 8/27/2018 | PHILLIP CARTER | 200.00 | FINAL HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-273 M.C.. | |
| 181906 | 8/27/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-283 A.B. | |
| 181906 | 8/27/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-282 C.L. | |
| 181906 | 8/27/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-281 D.A. | |
| 181906 | 8/27/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-280 H.A. | |
| 181906 | 8/27/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-279 D.N. | |
| 181906 | 8/27/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-284 A.M. | |
| | | <i>Total - Wire / Check # 181906 (16 detail records)</i> | 2,500.00 | | | | | |
| 181907 | 8/27/2018 | PRICE OVERHEAD DOOR CO INC | 125.00 | OVERHEAD DOOR AND GATE SERVICE | 110 | FIRE & RESCUE | 65499 | |
| 181907 | 8/27/2018 | PRICE OVERHEAD DOOR CO INC | 643.00 | OVERHEAD DOOR AND GATE SERVICE | 110 | FIRE & RESCUE | 65451 | |
| | | <i>Total - Wire / Check # 181907 (2 detail records)</i> | 768.00 | | | | | |
| 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 | 13.50 | SIGN SHOP SUPPLIES FOR FISCAL | 110 | ROAD & BRIDGE | 351796 | |
| 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 | 500.00 | FSJ COURT APPT ATTY | 110 | 108TH | 75317E GUTIERREZ | |
| 181911 | 8/27/2018 | QUENTON TODD HATTER | 500.00 | FSJ COURT APPT ATTY | 110 | 108TH | 75941E BROWN | |
| 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 | 1,700.00 | F1X2 COURT APPT ATTY | 110 | 251ST | 73849C SLAUGHTER | |
| 181911 | 8/27/2018 | QUENTON TODD HATTER | 700.00 | F3 COURT APPT ATTY | 110 | 251ST | 75780C PERRY | |
| 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 | 100.00 | MISD SUBSTITUTION | 110 | CCL #2 | 18-828 PINA | |
| | | <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 | 100.00 | F REFUSED | 110 | 47TH | 76245 BARNETT | |
| 181916 | 8/27/2018 | RYAN L TURMAN | 500.00 | F COURT APPT ATTY | 110 | 108TH | 74039E LAYTON. | |
| 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 | |
| 181916 | 8/27/2018 | RYAN L TURMAN | 500.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 18-1260 MONTES | |

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| <i>Total - Wire / Check # 181916 (5 detail records)</i> | | | 1,500.00 | | | | | |
| 181917 | 8/27/2018 | SCHLOTZSKY'S | 123.89 | JURY MEALS | 110 | 108TH | 8/8/18 73480E | |
| 181917 | 8/27/2018 | SCHLOTZSKY'S | 47.63 | JURY MEALS | 110 | 108TH | 8/8/18 73480E | |
| <i>Total - Wire / Check # 181917 (2 detail records)</i> | | | 171.52 | | | | | |
| 181918 | 8/27/2018 | SHARA TAYLOR LTD. DBA SPYASSOCIATES.COM | 1,437.60 | ANNUAL RENEWAL FOR GPS TRACKIN | 110 | DETENTION CENTER | 6222018 | |
| <i>Total - Wire / Check # 181918 (1 detail record)</i> | | | 1,437.60 | | | | | |
| 181919 | 8/27/2018 | SHELBY COUNTY SHERIFF DEPT | 28.00 | SERVICE FEE | 110 | TAX ASSESSOR/COLLECTOR | 21604ETAX ATKINSO | |
| <i>Total - Wire / Check # 181919 (1 detail record)</i> | | | 28.00 | | | | | |
| 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 | 48.00 | INMATE TRANSPORT | 110 | DETENTION CENTER | 8/13 WICHITAFALL. | |
| 181920 | 8/27/2018 | SHERIFF'S OFFICE PETTY CASH - SHERIFF | 137.67 | INMATE TRANSPORT | 110 | DETENTION CENTER | 8/8 BURNET | |
| <i>Total - Wire / Check # 181920 (3 detail records)</i> | | | 209.67 | | | | | |
| 181921 | 8/27/2018 | SMITH COUNTY CLERK | 26.00 | ABSTRACT OF JUDGMENT | 110 | TAX ASSESSOR/COLLECTOR | 14721 RODRIGUEZ | |
| <i>Total - Wire / Check # 181921 (1 detail record)</i> | | | 26.00 | | | | | |
| 181922 | 8/27/2018 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,200.00 | AUTOPSY LEVEL I 6/25/18 | 110 | JP #2 | 4612 FUENTES | |
| <i>Total - Wire / Check # 181922 (1 detail record)</i> | | | 2,200.00 | | | | | |
| 181923 | 8/27/2018 | SOUTHERN TIRE MART | 1,138.44 | SKID STEER TIRES, 12-16.5 GALA | 110 | ROAD & BRIDGE | 72201864 | |
| <i>Total - Wire / Check # 181923 (1 detail record)</i> | | | 1,138.44 | | | | | |
| 181924 | 8/27/2018 | SPRINT | 837.08 | DATACONNECT PLAN | 110 | SHERIFF | 193143372-083 | |
| <i>Total - Wire / Check # 181924 (1 detail record)</i> | | | 837.08 | | | | | |
| 181925 | 8/27/2018 | STEVEN M. DENNY | 100.00 | F2 COURT APPT ATTY | 110 | 47TH | 64104Z FORD | |
| 181925 | 8/27/2018 | STEVEN M. DENNY | 100.00 | F2 DISMISSED | 110 | 108TH | 75516Z WATSON | |
| <i>Total - Wire / Check # 181925 (2 detail records)</i> | | | 200.00 | | | | | |
| 181926 | 8/27/2018 | STEVEN ORCUTT | 123.00 | TRAVEL EXPENSES | 110 | SHERIFF | 8/6 SAN ANTONIO | |
| <i>Total - Wire / Check # 181926 (1 detail record)</i> | | | 123.00 | | | | | |
| 181927 | 8/27/2018 | SUDDENLINK | 3,524.50 | INTERNET | 110 | INFORMATION TECHNOLOGY | 728631301 7&8/18 | |
| <i>Total - Wire / Check # 181927 (1 detail record)</i> | | | 3,524.50 | | | | | |
| 181928 | 8/27/2018 | TCRA | 150.00 | DUES | 110 | 108TH | 18-19 JANA SMITH | |
| <i>Total - Wire / Check # 181928 (1 detail record)</i> | | | 150.00 | | | | | |
| 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 | 700.00 | F3 COURT APPT ATTY | 110 | 108TH | 75416E MILLICAN | |
| 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 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 | 89760E BROWN.. | |
| 181929 | 8/27/2018 | TD HAMMONS | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90439E WHIPKEY | |
| 181929 | 8/27/2018 | TD HAMMONS | 300.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91944D REDMON | |
| 181929 | 8/27/2018 | TD HAMMONS | 1,500.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10949J1 SMITH | |
| <i>Total - Wire / Check # 181929 (9 detail records)</i> | | | 5,000.00 | | | | | |
| 181930 | 8/27/2018 | TDCAA | 350.00 | REGISTRATION | 110 | CO ATTORNEY | 9/19 T.FOWLER | |
| 181930 | 8/27/2018 | TDCAA | 350.00 | REGISTRATION | 110 | CO ATTORNEY | 9/19 C.DRAKE | |
| <i>Total - Wire / Check # 181930 (2 detail records)</i> | | | 700.00 | | | | | |

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| 181931 | 8/27/2018 | TEXAS DISTRICT COURT ALLIANCE | 300.00 | 6-REGISTRATIONS | 110 | DIST CLERK | 10/16 KERRVILLE | |
| | | <i>Total - Wire / Check # 181931 (1 detail record)</i> | 300.00 | | | | | |
| 181932 | 8/27/2018 | TEXAS PANHANDLE CENTERS | 299.60 | T1 LINES | 110 | INFORMATION TECHNOLOGY | 073118P | |
| | | <i>Total - Wire / Check # 181932 (1 detail record)</i> | 299.60 | | | | | |
| 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 | 364.00 | INMATE TRANSPORT | 110 | DETENTION CENTER | 8426 KADO | |
| 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 | 745.00 | INMATE TRANSPORT | 110 | DETENTION CENTER | 8496 STEVENSON | |
| 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 | 486.00 | INMATE TRANSPORT | 110 | DETENTION CENTER | 8610 STEPHENS | |
| 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 | 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 | 142.00 | SUBSCRIPTION | 110 | CO JUDGE | 838728929 CJ | |
| 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 | 284.00 | SUBSCRIPTION | 110 | 108TH | 838746589 108TH | |
| 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 | 426.00 | SUBSCRIPTION | 110 | CO ATTORNEY | 838746593 CA | |
| 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 | 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 | |
| | | <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 | 47TH | 74866A FINCHER | |
| 181935 | 8/27/2018 | TRAVIS LEE TIDMORE | 500.00 | FSJ COURT APPT ATTY | 110 | 181ST | 74765B MATIYS | |
| | | <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 | 38.24 | 12" PLASTIC DUST PAN | 110 | DETENTION CENTER | R28854-02 | |
| 181941 | 8/27/2018 | WAGNER SUPPLY | 76.48 | 12" PLASTIC DUST PAN | 110 | DETENTION CENTER | R28854-00 | |
| | | <i>Total - Wire / Check # 181941 (3 detail records)</i> | 128.65 | | | | | |

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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 | 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 | |
| 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 | 400.00 | FAMILY COURT APPT ATTY | 110 | ASSOCIATE JUDGE | 91285D RAMOS | |
| 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 | 500.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 18-350 MCLEMORE | |
| | | <i>Total - Wire / Check # 181942 (7 detail records)</i> | 3,000.00 | | | | | |
| 181943 | 8/27/2018 | WAYNE COUNTY CLERK | 32.00 | COPIES | 110 | DIST ATTORNEY | 18-539 MORSES | |
| 181943 | 8/27/2018 | WAYNE COUNTY CLERK | 92.00 | COPIES | 110 | DIST ATTORNEY | 18-535 GRANT | |
| | | <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 | 88.50 | DATE HAND STAMPS W/BLUE INK | 110 | CO CLERK | M104832 | |
| 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 | |
| | | <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 ULTRASENSE 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 ULTRASENSE EC PF NIT | 110 | FIRE & RESCUE | 1878910.001 | |
| 181949 | 8/27/2018 | WITMER PUBLIC SAFETY GROUP, INC. | 230.48 | MICROFLEX ULTRASENSE EC PF NIT | 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 | |
| 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. | 28.43 | DYNAREX PROCEDURE FACE MASK WI | 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. | 596.28 | LITTMANN 2160 MASTER CARDIOLOG | 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 | 444.23 | UTILITIES | 110 | FACILITIES MAINTENANCE | 7/18 54-1378023 | |
| 181951 | 8/27/2018 | XCEL ENERGY | 438.63 | UTILITIES | 110 | FACILITIES MAINTENANCE | 7/18 54-7916950 | |
| 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 | 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 | 81.83 | UTILITIES | 110 | VFD-BUSHLAND | 7/18 54-1606590 | |

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| 181951 | 8/27/2018 | XCEL ENERGY | 74.84 | UTILITIES | 110 | VFD-VALLE DE ORO | 7/18 54-1613938 | |
| 181951 | 8/27/2018 | XCEL ENERGY | 14.52 | UTILITIES | 110 | DETENTION CENTER | 8/18 54-1822518 | |
| 181951 | 8/27/2018 | XCEL ENERGY | 44.69 | UTILITIES | 110 | ROAD & BRIDGE | 7/18 54-1607749 | |
| | | <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 | | | | | |
| 181953 | 8/23/2018 | ARTHUR WHEAT | 1.24 * | AGENCY REFUND | 700 | DC 69464E | DC 69464E | |
| | | <i>Total - Wire / Check # 181953 (1 detail record)</i> | 1.24 | | | | | |
| 181954 | 8/23/2018 | BARRY DON BAIRD | 36.67 * | AGENCY REFUND | 700 | DC 68866E | DC 68866E | |
| | | <i>Total - Wire / Check # 181954 (1 detail record)</i> | 36.67 | | | | | |
| 181955 | 8/23/2018 | BLAKE BARKCLAY | 75.00 * | AGENCY REFUND | 700 | JP1 58579 | JP1 58579 | |
| | | <i>Total - Wire / Check # 181955 (1 detail record)</i> | 75.00 | | | | | |
| 181956 | 8/23/2018 | VOID | 0.00 * | VOID | 700 | JP1 58590 | JP1 58590 | |
| | | <i>Total - Wire / Check # 181956 (1 detail record)</i> | 0.00 | | | | | |
| 181957 | 8/23/2018 | CASTRO COUNTY | 150.00 * | AGENCY REFUND | 700 | JP1 58592 | JP1 58592 | |
| | | <i>Total - Wire / Check # 181957 (1 detail record)</i> | 150.00 | | | | | |
| 181958 | 8/23/2018 | CEARA SKYE WRIGHT | 24.90 * | AGENCY REFUND | 700 | CC 18-425-2 | CC 18-425-2 | |
| | | <i>Total - Wire / Check # 181958 (1 detail record)</i> | 24.90 | | | | | |
| 181959 | 8/23/2018 | DAVID BRADLEY | 75.00 * | AGENCY REFUND | 700 | CC CCGRD18-18 | CC CCGRD18-18 | |
| | | <i>Total - Wire / Check # 181959 (1 detail record)</i> | 75.00 | | | | | |
| 181960 | 8/23/2018 | DUSTIN SMITH #02161211 | 4.55 * | AGENCY REFUND | 700 | DC 18-5486CR | DC 18-5486CR | |
| | | <i>Total - Wire / Check # 181960 (1 detail record)</i> | 4.55 | | | | | |
| 181961 | 8/23/2018 | HIDALGO COUNTY | 75.00 * | AGENCY REFUND | 700 | JP1 58605 | JP1 58605 | |
| | | <i>Total - Wire / Check # 181961 (1 detail record)</i> | 75.00 | | | | | |
| 181962 | 8/23/2018 | JEFFERSON COUNTY | 50.00 * | AGENCY REFUND | 700 | JP1 58604 | JP1 58604 | |
| | | <i>Total - Wire / Check # 181962 (1 detail record)</i> | 50.00 | | | | | |
| 181963 | 8/23/2018 | LENDMARK FINANCIAL | 50.00 * | AGENCY REFUND | 700 | JP1 58592 | JP1 58592 | |
| | | <i>Total - Wire / Check # 181963 (1 detail record)</i> | 50.00 | | | | | |
| 181964 | 8/23/2018 | LORI SPROUSE | 75.00 * | AGENCY REFUND | 700 | JP3 15113 | JP3 15113 | |
| | | <i>Total - Wire / Check # 181964 (1 detail record)</i> | 75.00 | | | | | |
| 181965 | 8/23/2018 | VOID | 0.00 * | VOID | 700 | DC 32044D | DC 32044D | |
| | | <i>Total - Wire / Check # 181965 (1 detail record)</i> | 0.00 | | | | | |
| 181966 | 8/23/2018 | LYNDA GAYLE ALLEN | 6.00 * | AGENCY REFUND | 700 | CC 18-10301-C1 | CC 18-10301-C1 | |
| | | <i>Total - Wire / Check # 181966 (1 detail record)</i> | 6.00 | | | | | |
| 181967 | 8/23/2018 | MAKENNA KELLEY | 25.00 * | AGENCY REFUND | 700 | JP3 130183 | JP3 130183 | |
| | | <i>Total - Wire / Check # 181967 (1 detail record)</i> | 25.00 | | | | | |
| 181968 | 8/23/2018 | MIKE SHARPEE | 8.00 * | AGENCY REFUND | 700 | DC 77258D | DC 77258D | |
| | | <i>Total - Wire / Check # 181968 (1 detail record)</i> | 8.00 | | | | | |
| 181969 | 8/23/2018 | NICHOLAS WILHITE | 3.00 * | AGENCY REFUND | 700 | JP3 129299 | JP3 129299 | |
| | | <i>Total - Wire / Check # 181969 (1 detail record)</i> | 3.00 | | | | | |
| 181970 | 8/23/2018 | POTTER COUNTY DISTRICT CLERK | 2,426.49 * | AGENCY REFUND | 700 | JP2 8879 | JP2 8879 | |

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| <i>Total - Wire / Check # 181970 (1 detail record)</i> | | | 2,426.49 | | | | | |
| 181971 | 8/23/2018 | RANDALL COUNTY | 150.00 * | AGENCY REFUND | 700 | JP1 58591 | JP1 58591 | |
| <i>Total - Wire / Check # 181971 (1 detail record)</i> | | | 150.00 | | | | | |
| 181972 | 8/23/2018 | RESURGENT CAPITAL SERVICES LLP | 14.00 * | AGENCY REFUND | 700 | CC 18-10374 | CC 18-10374 | |
| <i>Total - Wire / Check # 181972 (1 detail record)</i> | | | 14.00 | | | | | |
| 181973 | 8/23/2018 | SHALEB BOWI | 0.90 * | AGENCY REFUND | 700 | CC 17-421-2 | CC 17-421-2 | |
| <i>Total - Wire / Check # 181973 (1 detail record)</i> | | | 0.90 | | | | | |
| 181974 | 8/23/2018 | TARRANT COUNTY | 75.00 * | AGENCY REFUND | 700 | JP1 58603 | JP1 58603 | |
| <i>Total - Wire / Check # 181974 (1 detail record)</i> | | | 75.00 | | | | | |
| 181975 | 8/23/2018 | THOMPSON & KNIGHT LLP | 52.00 * | AGENCY REFUND | 700 | CC 18-10104 | CC 18-10104 | |
| <i>Total - Wire / Check # 181975 (1 detail record)</i> | | | 52.00 | | | | | |
| 181976 | 8/23/2018 | WHEELER COUNTY | 5.00 * | AGENCY REFUND | 700 | CC 11166P | CC 11166P | |
| <i>Total - Wire / Check # 181976 (1 detail record)</i> | | | 5.00 | | | | | |
| 181977 | 8/31/2018 | ADRC DISPUTE RESOLUTION CENTER | 450.00 * | JUL18 AGENCY EOM ADRC | 700 | CO CLERK | JUL18 ADRC | |
| 181977 | 8/31/2018 | ADRC DISPUTE RESOLUTION CENTER | 735.00 * | JUL18 AGENCY EOM ADRC | 700 | DIST CLERK | JUL18 ADRC | |
| 181977 | 8/31/2018 | ADRC DISPUTE RESOLUTION CENTER | 960.00 * | JUL18 AGENCY EOM ADRC | 700 | DIST CLERK | JUL18 ADRC | |
| <i>Total - Wire / Check # 181977 (3 detail records)</i> | | | 2,145.00 | | | | | |
| 181978 | 8/31/2018 | ALLEN SEAY | 13.00 * | AGENCY REFUND | 700 | DC 18-1858FM | DC 18-1858FM | |
| <i>Total - Wire / Check # 181978 (1 detail record)</i> | | | 13.00 | | | | | |
| 181979 | 8/31/2018 | BASDEN BAIL BOND | 10.00 * | BAIL BOND FEE REFUND | 710 | BASDEN BAIL BOND | REFUND BBF | |
| <i>Total - Wire / Check # 181979 (1 detail record)</i> | | | 10.00 | | | | | |
| 181980 | 8/31/2018 | BAY BRIDGE ADMINISTRATORS | 3,886.88 | PAYROLL FOR - 081518 | 110 | 081518 PAYROLL | 081518 PAYROLL | |
| 181980 | 8/31/2018 | BAY BRIDGE ADMINISTRATORS | 3,886.88 | PAYROLL FOR - 083118 | 110 | 083118 PAYROLL | 083118 PAYROLL | |
| <i>Total - Wire / Check # 181980 (2 detail records)</i> | | | 7,773.76 | | | | | |
| 181981 | 8/31/2018 | BUREAU OF VITAL STATISTICS | 120.00 * | JUL18 AGENCY EOM CAR FUND | 700 | DIST CLERK | JUL18 CAR FUND | |
| <i>Total - Wire / Check # 181981 (1 detail record)</i> | | | 120.00 | | | | | |
| 181982 | 8/31/2018 | CARD SERVICE CENTER - MASTERCARD | 1,274.00 | TRAVEL EXPENSES | 110 | CO ATTORNEY | 0153 8/10/18 | |
| 181982 | 8/31/2018 | CARD SERVICE CENTER - MASTERCARD | 948.07 | HOTEL EXPENSE | 110 | SHERIFF | 1135 8/10/18 | |
| 181982 | 8/31/2018 | CARD SERVICE CENTER - MASTERCARD | 629.00 | REGISTRATIONS | 110 | DETENTION CENTER | 1135 8/10/18 | |
| 181982 | 8/31/2018 | CARD SERVICE CENTER - MASTERCARD | 250.00 | REGISTRATION | 110 | DETENTION CENTER | 0096 8/10/18 | |
| 181982 | 8/31/2018 | CARD SERVICE CENTER - MASTERCARD | 802.84 | REGISTRATION/HOTEL EXPENSE | 110 | SHERIFF | 1135 8/10/18 | |
| 181982 | 8/31/2018 | CARD SERVICE CENTER - MASTERCARD | 11.00 | FINGERPRINTING | 110 | DETENTION CENTER | 1135 8/10/18 | |
| 181982 | 8/31/2018 | CARD SERVICE CENTER - MASTERCARD | 144.00 | SUBSCRIPTION - CODEPEN | 110 | SHERIFF | 1135 8/10/18 | |
| <i>Total - Wire / Check # 181982 (7 detail records)</i> | | | 4,058.91 | | | | | |
| 181983 | 8/31/2018 | CASTRO COUNTY | 75.00 * | AGENCY REFUND | 700 | JP1 58590. | JP1 58590. | |
| <i>Total - Wire / Check # 181983 (1 detail record)</i> | | | 75.00 | | | | | |
| 181984 | 8/31/2018 | CITY OF AMARILLO - ACCOUNTING | 137.49 * | JUL18 AGENCY EOM ARREST FEES | 700 | CO CLERK | JUL18 ARREST FEE | |
| <i>Total - Wire / Check # 181984 (1 detail record)</i> | | | 137.49 | | | | | |
| 181985 | 8/31/2018 | CLERK, 7TH COURT OF APPEALS | 220.00 * | JUL18 AGENCY EOM COA FEES | 700 | CO CLERK | JUL18 COA FEES | |
| 181985 | 8/31/2018 | CLERK, 7TH COURT OF APPEALS | 245.00 * | JUL18 AGENCY EOM COA FEES | 700 | DIST CLERK | JUL18 COA FEES | |
| 181985 | 8/31/2018 | CLERK, 7TH COURT OF APPEALS | 280.00 * | JUL18 AGENCY EOM COA FEES | 700 | DIST CLERK | JUL18 COA FEES | |
| <i>Total - Wire / Check # 181985 (3 detail records)</i> | | | 745.00 | | | | | |

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| 181986 | 8/31/2018 | COLORADO FAMILY SUPPORT REGISTRY <i>Total - Wire / Check # 181986 (1 detail record)</i> | <u>200.00</u> 200.00 | PAYROLL FOR - 083118 | 110 | 083118 PAYROLL | 083118 PAYROLL | |
| 181987 | 8/31/2018 | FIVE STAR CORRECTIONAL SERVICES | 12,524.68 | INMATE MEALS | 110 | DETENTION CENTER | 30682 8/8/18 | |
| 181987 | 8/31/2018 | FIVE STAR CORRECTIONAL SERVICES <i>Total - Wire / Check # 181987 (2 detail records)</i> | <u>12,705.51</u> 25,230.19 | INMATE MEALS | 110 | DETENTION CENTER | 30649 8/1/18 | |
| 181988 | 8/31/2018 | GWN MARKETING, INC. <i>Total - Wire / Check # 181988 (1 detail record)</i> | <u>2,694.83</u> 2,694.83 | PAYROLL FOR - 083118 | 110 | 083118 PAYROLL | 083118 PAYROLL | |
| 181989 | 8/31/2018 | J.P. MORGAN CHASE (TX1-0029) <i>Total - Wire / Check # 181989 (1 detail record)</i> | <u>1,820.15</u> 1,820.15 | PAYROLL FOR - 083118 | 110 | 083118 PAYROLL | 083118 PAYROLL | |
| 181990 | 8/31/2018 | JACKSON WALKER <i>Total - Wire / Check # 181990 (1 detail record)</i> | <u>10.00</u> * 10.00 | AGENCY REFUND | 700 | CC 18-10479 | CC 18-10479 | |
| 181991 | 8/31/2018 | JASON WATRIN <i>Total - Wire / Check # 181991 (1 detail record)</i> | <u>500.00</u> * 500.00 | AGENCY REFUND | 700 | JP3 130524 | JP3 130524 | |
| 181992 | 8/31/2018 | JUSTIN D COCHRAN <i>Total - Wire / Check # 181992 (1 detail record)</i> | <u>2.00</u> * 2.00 | AGENCY REFUND | 700 | CC 131213-2 | CC 131213-2 | |
| 181993 | 8/31/2018 | LEGAL SHIELD | 116.10 | PAYROLL FOR - 081518 | 110 | 081518 PAYROLL | 081518 PAYROLL | |
| 181993 | 8/31/2018 | LEGAL SHIELD <i>Total - Wire / Check # 181993 (2 detail records)</i> | <u>116.10</u> 232.20 | PAYROLL FOR - 083118 | 110 | 083118 PAYROLL | 083118 PAYROLL | |
| 181994 | 8/31/2018 | LENDMARK FINANCIAL <i>Total - Wire / Check # 181994 (1 detail record)</i> | <u>25.00</u> * 25.00 | AGENCY REFUND | 700 | JP1 58590 | JP1 58590 | |
| 181995 | 8/31/2018 | LOYAL AMERICAN LIFE INSURANCE CO | 15.00 | PAYROLL FOR - 081518 | 110 | 081518 PAYROLL | 081518 PAYROLL | |
| 181995 | 8/31/2018 | LOYAL AMERICAN LIFE INSURANCE CO <i>Total - Wire / Check # 181995 (2 detail records)</i> | <u>15.00</u> 30.00 | PAYROLL FOR - 083118 | 110 | 083118 PAYROLL | 083118 PAYROLL | |
| 181996 | 8/31/2018 | MARGARET MALTSBURGER <i>Total - Wire / Check # 181996 (1 detail record)</i> | <u>28.00</u> * 28.00 | AGENCY REFUND | 700 | DC 18-1870FM | DC 18-1870FM | |
| 181997 | 8/31/2018 | MICHAEL R HILLYER <i>Total - Wire / Check # 181997 (1 detail record)</i> | <u>53.00</u> * 53.00 | AGENCY REFUND | 700 | CC 18-216-2 | CC 18-216-2 | |
| 181998 | 8/31/2018 | NATIONWIDE LIFE & ANNUITY <i>Total - Wire / Check # 181998 (1 detail record)</i> | <u>945.87</u> 945.87 | PAYROLL FOR - 083118 | 110 | 083118 PAYROLL | 083118 PAYROLL | |
| 181999 | 8/31/2018 | NEW YORK LIFE INSURANCE CO | 311.53 | PAYROLL FOR - 081518 | 110 | 081518 PAYROLL | 081518 PAYROLL | |
| 181999 | 8/31/2018 | NEW YORK LIFE INSURANCE CO <i>Total - Wire / Check # 181999 (2 detail records)</i> | <u>311.53</u> 623.06 | PAYROLL FOR - 083118 | 110 | 083118 PAYROLL | 083118 PAYROLL | |
| 182000 | 8/31/2018 | PATSY JUAREZ <i>Total - Wire / Check # 182000 (1 detail record)</i> | <u>5.00</u> * 5.00 | AGENCY REFUND | 700 | CC 143696-1 | CC 143696-1 | |
| 182001 | 8/31/2018 | PERDUE, BRANDON, FIELDER, COLLINS & MOTT | 426.43 * | JUL18 AGENCY EOM PRIV ATTY | 700 | JP #1 | JUL18 PRIV ATTY | |
| 182001 | 8/31/2018 | PERDUE, BRANDON, FIELDER, COLLINS & MOTT | 415.41 * | JUL18 AGENCY EOM PRIV ATTY | 700 | JP #2 | JUL18 PRIV ATTY | |
| 182001 | 8/31/2018 | PERDUE, BRANDON, FIELDER, COLLINS & MOTT <i>Total - Wire / Check # 182001 (3 detail records)</i> | <u>1,998.25</u> * 2,840.09 | JUL18 AGENCY EOM PRIV ATTY | 700 | JP #3 | JUL18 PRIV ATTY | |
| 182002 | 8/31/2018 | PERRY L. PEEK <i>Total - Wire / Check # 182002 (1 detail record)</i> | <u>10.00</u> * 10.00 | AGENCY REFUND | 700 | JP3 130388 | JP3 130388 | |
| 182003 | 8/31/2018 | POTTER COUNTY CLERK <i>Total - Wire / Check # 182003 (1 detail record)</i> | <u>70.00</u> * 70.00 | AGENCY REFUND | 700 | JP1 58526 | JP1 58526 | |

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| 182004 | 8/31/2018 | POTTER COUNTY JUVENILE FUND <i>Total - Wire / Check # 182004 (1 detail record)</i> | <u>30.00</u> * 30.00 | JUL18 AGENCY EOM JUVPROB FEES | 700 | JUVENILE PROBATION | JUL18 JUVPROB | |
| 182005 | 8/31/2018 | POTTER SHERIFF DEPUTY ASSOCIATION <i>Total - Wire / Check # 182005 (1 detail record)</i> | <u>482.00</u> 482.00 | PAYROLL FOR - 083118 | 110 | 083118 PAYROLL | 083118 PAYROLL | |
| 182006 | 8/31/2018 | RANDALL COUNTY CONSTABLE CHRIS JOHNSON <i>Total - Wire / Check # 182006 (1 detail record)</i> | <u>75.00</u> * 75.00 | AGENCY REFUND | 700 | JP4 14424 | JP4 14424 | |
| 182007 | 8/31/2018 | SAMANTHA ANN WHITE <i>Total - Wire / Check # 182007 (1 detail record)</i> | <u>200.00</u> 200.00 | RESTITUTION | 110 | 17-1901-2 CAWTHON | 17-1901-2 CAWTHON | |
| 182008 | 8/31/2018 | TEXAS PARKS & WILDLIFE <i>Total - Wire / Check # 182008 (1 detail record)</i> | <u>6,417.44</u> * 6,417.44 | JUL18 AGENCY EOM TP&W FEES | 700 | JP #3 | JUL18 TP&W | |
| 182009 | 8/31/2018 | TRANSAMERICA LIFE INSURANCE CO | <u>242.27</u> | PAYROLL FOR - 081518 | 110 | 081518 PAYROLL | 081518 PAYROLL | |
| 182009 | 8/31/2018 | TRANSAMERICA LIFE INSURANCE CO <i>Total - Wire / Check # 182009 (2 detail records)</i> | <u>242.27</u> 484.54 | PAYROLL FOR - 083118 | 110 | 083118 PAYROLL | 083118 PAYROLL | |
| 182010 | 8/31/2018 | TRELLIS COMPANY | <u>513.23</u> | PAYROLL FOR - 083118 | 110 | 083118 PAYROLL | 083118 PAYROLL | |
| 182010 | 8/31/2018 | TRELLIS COMPANY <i>Total - Wire / Check # 182010 (2 detail records)</i> | <u>239.69</u> 752.92 | PAYROLL FOR - 081518 | 110 | 081518 PAYROLL | 081518 PAYROLL | |
| 182011 | 8/31/2018 | UNITED WAY | <u>20.00</u> | PAYROLL FOR - 081518 | 110 | 081518 PAYROLL | 081518 PAYROLL | |
| 182011 | 8/31/2018 | UNITED WAY <i>Total - Wire / Check # 182011 (2 detail records)</i> | <u>20.00</u> 40.00 | PAYROLL FOR - 083118 | 110 | 083118 PAYROLL | 083118 PAYROLL | |
| 182012 | 8/31/2018 | WASHINGTON NATIONAL INS CO | <u>268.49</u> | PAYROLL FOR - 081518 | 110 | 081518 PAYROLL | 081518 PAYROLL | |
| 182012 | 8/31/2018 | WASHINGTON NATIONAL INS CO <i>Total - Wire / Check # 182012 (2 detail records)</i> | <u>268.49</u> 536.98 | PAYROLL FOR - 083118 | 110 | 083118 PAYROLL | 083118 PAYROLL | |
| 182013 | 8/31/2018 | ZACKRY GLEN OWENS <i>Total - Wire / Check # 182013 (1 detail record)</i> | <u>0.10</u> * 0.10 | AGENCY REFUND | 700 | JP3 129088 | JP3 129088 | |
| 182014 | 8/31/2018 | MANILA SIVIXAY <i>Total - Wire / Check # 182014 (1 detail record)</i> | <u>194.46</u> 194.46 | PAYROLL FOR - 083118 | 110 | 083118 PAYROLL | 083118 PAYROLL | |
| 182015 | 9/10/2018 | A TO D MORTUARY SERVICES | <u>365.50</u> | BODY 8/22 REMOVAL/TRANSPORT | 110 | JP #4 | 22176 KELLEY | |
| 182015 | 9/10/2018 | A TO D MORTUARY SERVICES | <u>365.50</u> | BODY 8/26 REMOVAL/TRANSPORT | 110 | JP #4 | 22176 GARCIA | |
| 182015 | 9/10/2018 | A TO D MORTUARY SERVICES | <u>500.00</u> | COUNTY CREMATION | 110 | PUBLIC SERVICE | 22148 CLARK | |
| 182015 | 9/10/2018 | A TO D MORTUARY SERVICES | <u>500.00</u> | COUNTY CREMATION | 110 | PUBLIC SERVICE | 22174 BATES | |
| 182015 | 9/10/2018 | A TO D MORTUARY SERVICES | <u>500.00</u> | COUNTY CREMATION | 110 | PUBLIC SERVICE | 22175 MELANCON | |
| 182015 | 9/10/2018 | A TO D MORTUARY SERVICES | <u>500.00</u> | COUNTY CREMATION | 110 | PUBLIC SERVICE | 22180 ARMSTRONG | |
| 182015 | 9/10/2018 | A TO D MORTUARY SERVICES | <u>500.00</u> | COUNTY CREMATION | 110 | PUBLIC SERVICE | 22180 BOWEN | |
| 182015 | 9/10/2018 | A TO D MORTUARY SERVICES <i>Total - Wire / Check # 182015 (8 detail records)</i> | <u>500.00</u> 3,731.00 | COUNTY CREMATION | 110 | PUBLIC SERVICE | 22180 MITCHELL | |
| 182016 | 9/10/2018 | A-V CORP <i>Total - Wire / Check # 182016 (1 detail record)</i> | <u>1,185.25</u> 1,185.25 | EMERG. REPAIRS TO OC LIFE SAFE | 110 | FACILITIES MAINTENANCE | 124721 | |
| 182017 | 9/10/2018 | ACE PEST CONTROL | <u>108.80</u> | COURTHOUSE PEST CONTROL | 110 | FACILITIES MAINTENANCE | 4714 8/31/18 | |
| 182017 | 9/10/2018 | ACE PEST CONTROL | <u>164.75</u> | COURTS BUILDING PEST CONTROL | 110 | FACILITIES MAINTENANCE | 4714 8/31/18 | |
| 182017 | 9/10/2018 | ACE PEST CONTROL | <u>8.05</u> | LIBRARY PEST CONTROL | 110 | FACILITIES MAINTENANCE | 4714 8/31/18 | |
| 182017 | 9/10/2018 | ACE PEST CONTROL | <u>6.15</u> | EXTENSION PEST CONTROL | 110 | FACILITIES MAINTENANCE | 4714 8/31/18 | |
| 182017 | 9/10/2018 | ACE PEST CONTROL | <u>290.95</u> | SANTA FE PEST CONTROL | 110 | FACILITIES MAINTENANCE | 4714 8/31/18 | |
| 182017 | 9/10/2018 | ACE PEST CONTROL | <u>10.50</u> | JP#3 SCALE PEST CONTROL | 110 | FACILITIES MAINTENANCE | 4714 8/31/18 | |

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| 182017 | 9/10/2018 | ACE PEST CONTROL | 7.75 | JP#3 PEST CONTROL | 110 | FACILITIES MAINTENANCE | 4714 8/31/18 | |
| 182017 | 9/10/2018 | ACE PEST CONTROL | 25.50 | BOWIE GROUNDS MAINT #2 PEST CO | 110 | FACILITIES MAINTENANCE | 4714 8/31/18 | |
| 182017 | 9/10/2018 | ACE PEST CONTROL | 20.50 | BOWIE PCFM OLD MORGUE PEST CON | 110 | FACILITIES MAINTENANCE | 4714 8/31/18 | |
| 182017 | 9/10/2018 | ACE PEST CONTROL | 4.95 | BOWIE LAB PEST CONTROL | 110 | FACILITIES MAINTENANCE | 4714 8/31/18 | |
| 182017 | 9/10/2018 | ACE PEST CONTROL | 4.50 | BOWIE GROUNDS MAINT #1 PEST CO | 110 | FACILITIES MAINTENANCE | 4714 8/31/18 | |
| 182017 | 9/10/2018 | ACE PEST CONTROL | 5.00 | BOWIE BLDG F PEST CONTROL | 110 | FACILITIES MAINTENANCE | 4714 8/31/18 | |
| 182017 | 9/10/2018 | ACE PEST CONTROL | 14.00 | AUCTION/STORAGE 6TH AVE PEST C | 110 | FACILITIES MAINTENANCE | 4714 8/31/18 | |
| 182017 | 9/10/2018 | ACE PEST CONTROL | 120.00 | LEC PEST CONTROL | 110 | FACILITIES MAINTENANCE | 4714 8/31/18 | |
| 182017 | 9/10/2018 | ACE PEST CONTROL | 50.00 | VMG PEST CONTROL | 110 | FACILITIES MAINTENANCE | 4714 8/31/18 | |
| 182017 | 9/10/2018 | ACE PEST CONTROL | 10.00 | F/R#3 SONCY PEST CONTROL | 110 | FACILITIES MAINTENANCE | 4714 8/31/18 | |
| 182017 | 9/10/2018 | ACE PEST CONTROL | 14.00 | F/R#6 CRAWFORD TX136 PEST CONT | 110 | FIRE & RESCUE | 4714 8/31/18 | |
| 182017 | 9/10/2018 | ACE PEST CONTROL | 10.00 | F/R#5 WILLOW CREEK CENTRAL PES | 110 | FIRE & RESCUE | 4714 8/31/18 | |
| 182017 | 9/10/2018 | ACE PEST CONTROL | 10.00 | F/R#2 VDO-TASCOSA RD PEST CONT | 110 | FIRE & RESCUE | 4714 8/31/18 | |
| 182017 | 9/10/2018 | ACE PEST CONTROL | 10.00 | F/R#4 TULE PEST CONTROL | 110 | FIRE & RESCUE | 4714 8/31/18 | |
| 182017 | 9/10/2018 | ACE PEST CONTROL | 10.00 | F/R#1 BUSHLAND PEST CONTROL | 110 | FIRE & RESCUE | 4714 8/31/18 | |
| 182017 | 9/10/2018 | ACE PEST CONTROL | 6.10 | SO MORGUE 9705 L AVE | 110 | DETENTION CENTER | 4714 8/31/18 | |
| 182017 | 9/10/2018 | ACE PEST CONTROL | 235.05 | CORRECTION CENTER PEST CONTROL | 110 | DETENTION CENTER | 4714 8/31/18 | |
| 182017 | 9/10/2018 | ACE PEST CONTROL | 5.00 | R&B PEST CONTROL | 110 | ROAD & BRIDGE | 4714 8/31/18 | |
| | | <i>Total - Wire / Check # 182017 (24 detail records)</i> | 1,151.55 | | | | | |
| 182018 | 9/10/2018 | ACI-ADVANCED CONNECTION INC. | 760.00 | LABOR TO CHECK CAMERA IN INTER | 110 | DETENTION CENTER | 27515 | |
| 182018 | 9/10/2018 | ACI-ADVANCED CONNECTION INC. | 150.08 | MILEAGE | 110 | DETENTION CENTER | 27515 | |
| | | <i>Total - Wire / Check # 182018 (2 detail records)</i> | 910.08 | | | | | |
| 182019 | 9/10/2018 | ADVANCED CUTTING SYSTEMS | 54.13 | SHIPPING & PROCESSING | 110 | ROAD & BRIDGE | 4198 | |
| 182019 | 9/10/2018 | ADVANCED CUTTING SYSTEMS | 405.00 | 3" NUMBER ACS STEEL RULE DIES; | 110 | ROAD & BRIDGE | 4198 | |
| 182019 | 9/10/2018 | ADVANCED CUTTING SYSTEMS | 1,170.00 | 3" UPPERCASE ACS STEEL RULE DI | 110 | ROAD & BRIDGE | 4198 | |
| | | <i>Total - Wire / Check # 182019 (3 detail records)</i> | 1,629.13 | | | | | |
| 182020 | 9/10/2018 | ADVANTAGE ASPHALT PRODUCTS, LTD. | 431.28 | ROAD MATERIALS FOR FISCAL YEAR | 110 | ROAD & BRIDGE | 34807 | |
| | | <i>Total - Wire / Check # 182020 (1 detail record)</i> | 431.28 | | | | | |
| 182021 | 9/10/2018 | AMARILLO AREA BAR ASSOCIATION | 400.00 | REGISTRATION | 110 | DIST ATTORNEY | 10/3 D.CLAYTON | |
| | | <i>Total - Wire / Check # 182021 (1 detail record)</i> | 400.00 | | | | | |
| 182022 | 9/10/2018 | AMARILLO AREA BAR ASSOCIATION | 65.00 | DUES | 110 | DIST ATTORNEY | 18-19 D.CLAYTON | |
| | | <i>Total - Wire / Check # 182022 (1 detail record)</i> | 65.00 | | | | | |
| 182023 | 9/10/2018 | AMARILLO COLLEGE | 280.00 | BASIC JAILER EXAMS | 110 | DETENTION CENTER | 8/20/18 | |
| | | <i>Total - Wire / Check # 182023 (1 detail record)</i> | 280.00 | | | | | |
| 182024 | 9/10/2018 | AMARILLO MEDICAL OXYGEN | 95.70 | MEDICAL OXYGEN AND BOTTLE SERV | 110 | FIRE & RESCUE | 78766 | |
| | | <i>Total - Wire / Check # 182024 (1 detail record)</i> | 95.70 | | | | | |
| 182025 | 9/10/2018 | AQUAONE, INC | 10.00 | 705688 RENTAL | 110 | 251ST | 263475 251ST | |
| 182025 | 9/10/2018 | AQUAONE, INC | 10.00 | 705688 RENTAL | 110 | 251ST | 264848 251ST | |
| 182025 | 9/10/2018 | AQUAONE, INC | 10.00 | 705688 RENTAL | 110 | 251ST | 266313 251ST | |
| 182025 | 9/10/2018 | AQUAONE, INC | 20.50 | 705688 BOTTLED WATER/RENTAL | 110 | 251ST | 262794 251ST | |
| 182025 | 9/10/2018 | AQUAONE, INC | 36.49 | 705688 COFFEE | 110 | 251ST | 281232 251ST | |
| 182025 | 9/10/2018 | AQUAONE, INC | 38.25 | 705688 BOTTLED WATER | 110 | 251ST | 3326 251ST | |
| 182025 | 9/10/2018 | AQUAONE, INC | 39.00 | 705688 BOTTLED WATER | 110 | 251ST | 4910 251ST | |
| 182025 | 9/10/2018 | AQUAONE, INC | 17.00 | 715953 BOTTLED WATER/RENTAL | 110 | JP #4 | 267904 JP4 | |

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| <i>Total - Wire / Check # 182025 (8 detail records)</i> | | | 181.24 | | | | | |
| 182026 | 9/10/2018 | ATMOS ENERGY | 152.99 | UTILITIES | 110 | FACILITIES MAINTENANCE | 8/18 3007495613 | |
| 182026 | 9/10/2018 | ATMOS ENERGY | 178.57 | UTILITIES | 110 | FACILITIES MAINTENANCE | 8/18 3007529461 | |
| 182026 | 9/10/2018 | ATMOS ENERGY | 162.17 | UTILITIES | 110 | FACILITIES MAINTENANCE | 8/18 3009685520 | |
| 182026 | 9/10/2018 | ATMOS ENERGY | 154.43 | UTILITIES | 110 | FACILITIES MAINTENANCE | 8/18 3009685146 | |
| 182026 | 9/10/2018 | ATMOS ENERGY | 147.14 | UTILITIES | 110 | FACILITIES MAINTENANCE | 8/18 4026126930 | |
| 182026 | 9/10/2018 | ATMOS ENERGY | 155.41 | UTILITIES | 110 | DETENTION CENTER | 8/18 3010802953 | |
| 182026 | 9/10/2018 | ATMOS ENERGY | 3,600.19 | UTILITIES | 110 | DETENTION CENTER | 8/18 3005412830 | |
| 182026 | 9/10/2018 | ATMOS ENERGY | 152.99 | UTILITIES | 110 | FIRING RANGE | 8/18 3010803809 | |
| <i>Total - Wire / Check # 182026 (8 detail records)</i> | | | 4,703.89 | | | | | |
| 182027 | 9/10/2018 | BARBARA JO YOUNGER | 463.44 | TRAVEL EXPENSES | 110 | 251ST | 8/24 LUBBOCK | |
| <i>Total - Wire / Check # 182027 (1 detail record)</i> | | | 463.44 | | | | | |
| 182028 | 9/10/2018 | BIG CREEK SAND AND GRAVEL | 2,761.59 | DELIVERY TYPE-STORAGE STOCKPIL | 110 | ROAD & BRIDGE | 9848 | |
| 182028 | 9/10/2018 | BIG CREEK SAND AND GRAVEL | 5,633.39 | TYPE B, GRADE 4 AGGREGATE | 110 | ROAD & BRIDGE | 9848 | |
| <i>Total - Wire / Check # 182028 (2 detail records)</i> | | | 8,394.98 | | | | | |
| 182029 | 9/10/2018 | BRIANNE TAMPLEN | 483.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 8/17 RUNAEELS | |
| 182029 | 9/10/2018 | BRIANNE TAMPLEN | 503.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 8/17 CAMPOAMOR | |
| <i>Total - Wire / Check # 182029 (2 detail records)</i> | | | 986.00 | | | | | |
| 182030 | 9/10/2018 | BRIAR L WILCOX | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 88557D ESPY 7/26 | |
| <i>Total - Wire / Check # 182030 (1 detail record)</i> | | | 200.00 | | | | | |
| 182031 | 9/10/2018 | BRIDGET R GRACE-O'BRIEN | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91119D PORTER... | |
| 182031 | 9/10/2018 | BRIDGET R GRACE-O'BRIEN | 1,750.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 88731E CORTEZ | |
| 182031 | 9/10/2018 | BRIDGET R GRACE-O'BRIEN | 750.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89698D QUILANTAN= | |
| 182031 | 9/10/2018 | BRIDGET R GRACE-O'BRIEN | 500.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89364E CORTEZ | |
| 182031 | 9/10/2018 | BRIDGET R GRACE-O'BRIEN | 200.00 | CPS G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 88024D CRESPI.. | |
| 182031 | 9/10/2018 | BRIDGET R GRACE-O'BRIEN | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91308D DIAZ 8/9 | |
| 182031 | 9/10/2018 | BRIDGET R GRACE-O'BRIEN | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91290E LOVETT 8/9 | |
| 182031 | 9/10/2018 | BRIDGET R GRACE-O'BRIEN | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89698D QUILANTAN- | |
| 182031 | 9/10/2018 | BRIDGET R GRACE-O'BRIEN | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89907E PORTER.... | |
| 182031 | 9/10/2018 | BRIDGET R GRACE-O'BRIEN | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89030D VELASQUEZ= | |
| 182031 | 9/10/2018 | BRIDGET R GRACE-O'BRIEN | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 75048D JOHNSON. | |
| 182031 | 9/10/2018 | BRIDGET R GRACE-O'BRIEN | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 75048D JOHNSON | |
| 182031 | 9/10/2018 | BRIDGET R GRACE-O'BRIEN | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 67822D PATTERSON. | |
| 182031 | 9/10/2018 | BRIDGET R GRACE-O'BRIEN | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89969D PORTER.... | |
| 182031 | 9/10/2018 | BRIDGET R GRACE-O'BRIEN | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90575E SELFRIDGE. | |
| <i>Total - Wire / Check # 182031 (15 detail records)</i> | | | 5,400.00 | | | | | |
| 182032 | 9/10/2018 | CARE TODAY URGENT HEALTH | 255.00 | EMPLOYEE SCREENS | 110 | ROAD & BRIDGE | 145070-180820 | |
| <i>Total - Wire / Check # 182032 (1 detail record)</i> | | | 255.00 | | | | | |
| 182033 | 9/10/2018 | CASCO INDUSTRIES INC | 1,024.00 | STRUCTURAL FIREFIGHTING HELMET | 110 | FIRE & RESCUE | 194079 | |
| 182033 | 9/10/2018 | CASCO INDUSTRIES INC | 11,590.00 | STRUCTURAL FIREFIGHTING JACKET | 110 | FIRE & RESCUE | 194079 | |
| 182033 | 9/10/2018 | CASCO INDUSTRIES INC | 8,680.00 | STRUCTURAL FIREFIGHTING PANTS, | 110 | FIRE & RESCUE | 194079 | |
| 182033 | 9/10/2018 | CASCO INDUSTRIES INC | 2,712.00 | STRUCTURAL FIREFIGHTING BOOTS, | 110 | FIRE & RESCUE | 194079 | |
| 182033 | 9/10/2018 | CASCO INDUSTRIES INC | 1,536.00 | STRUCTURAL FIREFIGHTING HELMET | 110 | FIRE & RESCUE | 194079 | |
| 182033 | 9/10/2018 | CASCO INDUSTRIES INC | 948.00 | STRUCTURAL FIREFIGHTING BOOTS, | 110 | FIRE & RESCUE | 194079 | |

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| 182033 | 9/10/2018 | CASCO INDUSTRIES INC | 360.00 | FACE SHIELD, FRONT 6" | 110 | FIRE & RESCUE | 194079 | |
| 182033 | 9/10/2018 | CASCO INDUSTRIES INC | 154.80 | 3" L/Y SCOTCHLITE LETTERS FOR | 110 | FIRE & RESCUE | 194079 | |
| 182033 | 9/10/2018 | CASCO INDUSTRIES INC | 36.00 | HANGING LETTER PATCH | 110 | FIRE & RESCUE | 194079 | |
| 182033 | 9/10/2018 | CASCO INDUSTRIES INC | 2,256.00 | 1" PROVENGER SELECTABLE GALLON | 110 | FIRE & RESCUE | 196747 | |
| | | <i>Total - Wire / Check # 182033 (10 detail records)</i> | 29,296.80 | | | | | |
| 182034 | 9/10/2018 | CATHERINE E. BROWN DODSON | 2,200.00 | FX7 COURT APPT ATTY | 110 | 47TH | 75963A BRODY | |
| 182034 | 9/10/2018 | CATHERINE E. BROWN DODSON | 500.00 | F2 COURT APPT ATTY | 110 | 251ST | 81637C SMITH | |
| 182034 | 9/10/2018 | CATHERINE E. BROWN DODSON | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91836E VALERO | |
| 182034 | 9/10/2018 | CATHERINE E. BROWN DODSON | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91362 CHAN 8/28 | |
| 182034 | 9/10/2018 | CATHERINE E. BROWN DODSON | 200.00 | CPS G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90195E VAUGHN | |
| | | <i>Total - Wire / Check # 182034 (5 detail records)</i> | 3,300.00 | | | | | |
| 182035 | 9/10/2018 | CDW GOVERNMENT, INC. | 1,499.00 | VMWARE SUPPORT AND SUBSCRIPTIO | 110 | INFORMATION TECHNOLOGY | NSH4849 | |
| 182035 | 9/10/2018 | CDW GOVERNMENT, INC. | 3,677.31 | VMWARE SUPPORT AND SUBSCRIPTIO | 110 | INFORMATION TECHNOLOGY | NSH4849 | |
| 182035 | 9/10/2018 | CDW GOVERNMENT, INC. | 13,245.36 | VMWARE SUPPORT AND SUBSCRIPTIO | 110 | INFORMATION TECHNOLOGY | NSH4849 | |
| | | <i>Total - Wire / Check # 182035 (3 detail records)</i> | 18,421.67 | | | | | |
| 182036 | 9/10/2018 | CDW GOVERNMENT, INC. | 54.49 | MICROSOFT WIRELESS COMFORT DES | 110 | CO ATTORNEY | NFJ8129 | |
| | | <i>Total - Wire / Check # 182036 (1 detail record)</i> | 54.49 | | | | | |
| 182037 | 9/10/2018 | CHRISTY DRAKE | 94.00 | TRAVEL ADVANCE | 110 | CO ATTORNEY | 9/19 GALVESTON | |
| | | <i>Total - Wire / Check # 182037 (1 detail record)</i> | 94.00 | | | | | |
| 182038 | 9/10/2018 | CINTAS CORPORATION #491 | 215.55 | UNIFORM SERVICES | 110 | FACILITIES MAINTENANCE | 491372127 8/27FM | |
| 182038 | 9/10/2018 | CINTAS CORPORATION #491 | 215.55 | UNIFORM SERVICES | 110 | FACILITIES MAINTENANCE | 491373051 9/3FM | |
| 182038 | 9/10/2018 | CINTAS CORPORATION #491 | 72.36 | UNIFORM SERVICES | 110 | DETENTION CENTER | 491371875 8/23DT | |
| 182038 | 9/10/2018 | CINTAS CORPORATION #491 | 194.17 | UNIFORM SERVICES | 110 | ROAD & BRIDGE | 491371970 8/23RB | |
| 182038 | 9/10/2018 | CINTAS CORPORATION #491 | 194.17 | UNIFORM SERVICES | 110 | ROAD & BRIDGE | 491372863 8/30RB | |
| | | <i>Total - Wire / Check # 182038 (5 detail records)</i> | 891.80 | | | | | |
| 182039 | 9/10/2018 | CITY OF AMARILLO - ACCOUNTING | 10.50 | VARIOUS PRINT JOBS AS NEEDED | 110 | SHERIFF | 1905468 | |
| | | <i>Total - Wire / Check # 182039 (1 detail record)</i> | 10.50 | | | | | |
| 182040 | 9/10/2018 | CLERK OF THE CIRCUIT COURT & COMPTROLLER | 26.60 | COPIES | 110 | DIST ATTORNEY | 2013CF1193 BOWERS | |
| | | <i>Total - Wire / Check # 182040 (1 detail record)</i> | 26.60 | | | | | |
| 182041 | 9/10/2018 | CODY PIRTLE | 100.00 | F3 TRANSFERED TO OTHER COUNSEL | 110 | 47TH | 73355A WILSON | |
| 182041 | 9/10/2018 | CODY PIRTLE | 100.00 | FSJ NO BILLED | 110 | 47TH | 75358 POWERS | |
| 182041 | 9/10/2018 | CODY PIRTLE | 200.00 | F COURT APPT ATTY | 110 | 251ST | 75678C BOND | |
| 182041 | 9/10/2018 | CODY PIRTLE | 700.00 | F COURT APPT ATTY | 110 | 251ST | 75712C BOND | |
| 182041 | 9/10/2018 | CODY PIRTLE | 200.00 | F3 HIRED OTHER COUNSEL | 110 | 320TH | 74661D HOLGUIN | |
| 182041 | 9/10/2018 | CODY PIRTLE | 750.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90572E GARZA= | |
| 182041 | 9/10/2018 | CODY PIRTLE | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91359D FOREMAN= | |
| 182041 | 9/10/2018 | CODY PIRTLE | 75.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90973E BRYAN 8/21 | |
| 182041 | 9/10/2018 | CODY PIRTLE | 300.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 73609D RICO | |
| | | <i>Total - Wire / Check # 182041 (9 detail records)</i> | 2,625.00 | | | | | |
| 182042 | 9/10/2018 | COMMTECH LLC | 11,259.50 | JP3 TOWER AND LINK EQUIPMENT | 110 | JP#3 | 1165. | |
| 182042 | 9/10/2018 | COMMTECH LLC | 11,259.50 | JP3 TOWER AND LINK EQUIPMENT | 250 | JP #3 | 1165. | |
| 182042 | 9/10/2018 | COMMTECH LLC | 28,366.00 | MICROWAVE LINK EQUIPMENT AND | 420 | SHERIFF | 1078 | |
| | | <i>Total - Wire / Check # 182042 (3 detail records)</i> | 50,885.00 | | | | | |
| 182043 | 9/10/2018 | COMMTECH LLC | 1,092.13 | INSTALLED HEMA CABINET | 110 | JP #3 | 1133- | |

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| 182043 | 9/10/2018 | COMMTECH LLC | 5,682.00 | INSTALLED HEMA CABINET | 110 | JP #3 | 1166 | |
| 182043 | 9/10/2018 | COMMTECH LLC | 1,092.13 | INSTALLED HEMA CABINET | 250 | JP #3 | 1133- | |
| 182043 | 9/10/2018 | COMMTECH LLC | 5,682.00 | INSTALLED HEMA CABINET | 250 | JP #3 | 1166 | |
| | | <i>Total - Wire / Check # 182043 (4 detail records)</i> | 13,548.26 | | | | | |
| 182044 | 9/10/2018 | CUSTOM GARDENS, LLC | 55,800.00 | 608 S. PIERCE LANDSCAPE PROJEC | 420 | SHERIFF | 1 9/4/18 | |
| | | <i>Total - Wire / Check # 182044 (1 detail record)</i> | 55,800.00 | | | | | |
| 182045 | 9/10/2018 | DALLAS MCKIBBEN | 500.00 | FSJ COURT APPT ATTY | 110 | 47TH | 76177A MARTIN | |
| 182045 | 9/10/2018 | DALLAS MCKIBBEN | 500.00 | FSJ COURT APPT ATTY | 110 | 108TH | 75368E PRICE | |
| 182045 | 9/10/2018 | DALLAS MCKIBBEN | 500.00 | FSJ COURT APPT ATTY | 110 | 251ST | 75507C GAYTAN | |
| 182045 | 9/10/2018 | DALLAS MCKIBBEN | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90882E BLANCO. | |
| 182045 | 9/10/2018 | DALLAS MCKIBBEN | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90018D BAKER 8/21 | |
| 182045 | 9/10/2018 | DALLAS MCKIBBEN | 750.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90572E NIVENS= | |
| 182045 | 9/10/2018 | DALLAS MCKIBBEN | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91339D WHEELER= | |
| | | <i>Total - Wire / Check # 182045 (7 detail records)</i> | 2,850.00 | | | | | |
| 182046 | 9/10/2018 | DARRELL R. CAREY | 1,500.00 | F1 COURT APPT ATTY | 110 | 251ST | 74309C COLEMAN | |
| 182046 | 9/10/2018 | DARRELL R. CAREY | 1,500.00 | F2X2 COURT APPT ATTY | 110 | 320TH | 74241D DELGADO | |
| | | <i>Total - Wire / Check # 182046 (2 detail records)</i> | 3,000.00 | | | | | |
| 182047 | 9/10/2018 | DAVID FLORES | 50.00 | SPANISH INTERPRETER | 110 | CCL #1 | 18-1692 SOTO | |
| | | <i>Total - Wire / Check # 182047 (1 detail record)</i> | 50.00 | | | | | |
| 182048 | 9/10/2018 | DIANA E HATHAWAY | 700.00 | MISDX2 COURT APPT ATTY | 110 | CCL #1 | 144276 ALSAID | |
| | | <i>Total - Wire / Check # 182048 (1 detail record)</i> | 700.00 | | | | | |
| 182049 | 9/10/2018 | DIANNA L MCCOY | 1,100.00 | F2/F3 COURT APPT ATTY | 110 | 251ST | 58662C BRORMAN | |
| | | <i>Total - Wire / Check # 182049 (1 detail record)</i> | 1,100.00 | | | | | |
| 182050 | 9/10/2018 | DONNA CHRISTIE | 500.00 | FSJ COURT APPT ATTY | 110 | 47TH | 73609A MARTINEZ | |
| 182050 | 9/10/2018 | DONNA CHRISTIE | 750.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89467D ZUNIGA= | |
| 182050 | 9/10/2018 | DONNA CHRISTIE | 500.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 17-1393 POOL | |
| | | <i>Total - Wire / Check # 182050 (3 detail records)</i> | 1,750.00 | | | | | |
| 182051 | 9/10/2018 | EDWARD NORFLEET | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90362D LOPEZ= | |
| 182051 | 9/10/2018 | EDWARD NORFLEET | 300.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91980 CAMPFIELD | |
| 182051 | 9/10/2018 | EDWARD NORFLEET | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 86200D HARTWELL= | |
| 182051 | 9/10/2018 | EDWARD NORFLEET | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 83122E CHAVARRIA= | |
| | | <i>Total - Wire / Check # 182051 (4 detail records)</i> | 900.00 | | | | | |
| 182052 | 9/10/2018 | EMPIRE PAPER COMPANY | 224.13 | TIDE HD PODS | 110 | FACILITIES MAINTENANCE | 429449 | |
| | | <i>Total - Wire / Check # 182052 (1 detail record)</i> | 224.13 | | | | | |
| 182053 | 9/10/2018 | ENTERPRISE RENT-A-CAR COMPANY | 178.75 | TRAVEL EXPENSE | 110 | CO ATTORNEY | 342421084 POWELL | |
| 182053 | 9/10/2018 | ENTERPRISE RENT-A-CAR COMPANY | 94.12 | TRAVEL EXPENSES | 110 | DIST ATTORNEY | 754457164 SIMS | |
| | | <i>Total - Wire / Check # 182053 (2 detail records)</i> | 272.87 | | | | | |
| 182054 | 9/10/2018 | ERGON ASPHALT & EMULSIONS | 10,782.36 | ASPHALT, CRS-2, 2018 SEALCOAT, | 110 | ROAD & BRIDGE | 9401901624 | |
| 182054 | 9/10/2018 | ERGON ASPHALT & EMULSIONS | 10,878.78 | ASPHALT, CRS-2, 2018 SEALCOAT, | 110 | ROAD & BRIDGE | 9401904476 | |
| 182054 | 9/10/2018 | ERGON ASPHALT & EMULSIONS | 10,874.19 | ASPHALT, CRS-2, 2018 SEALCOAT, | 110 | ROAD & BRIDGE | 9401899657 | |
| 182054 | 9/10/2018 | ERGON ASPHALT & EMULSIONS | 10,088.84 | ASPHALT, CRS-2, 2018 SEALCOAT, | 110 | ROAD & BRIDGE | 9401894058 | |
| 182054 | 9/10/2018 | ERGON ASPHALT & EMULSIONS | 9,943.37 | ASPHALT, CRS-2, 2018 SEALCOAT, | 110 | ROAD & BRIDGE | 9401892703 | |
| 182054 | 9/10/2018 | ERGON ASPHALT & EMULSIONS | 11,209.29 | ASPHALT, CRS-2, 2018 SEALCOAT, | 110 | ROAD & BRIDGE | 9401896255 | |

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| <i>Total - Wire / Check # 182054 (6 detail records)</i> | | | 63,776.83 | | | | | |
| 182055 | 9/10/2018 | ERVEY ALMANZA | 296.00 | TRAVEL ADVANCE | 110 | SHERIFF | 9/23 IRVING | |
| <i>Total - Wire / Check # 182055 (1 detail record)</i> | | | 296.00 | | | | | |
| 182056 | 9/10/2018 | EVERETT J. HURST | 375.00 | FAMILY COURT APPT ATTY | 110 | ASSOCIATE JUDGE | 76011D BERMEA= | |
| 182056 | 9/10/2018 | EVERETT J. HURST | 400.00 | FAMILY COURT APPT ATTY | 110 | ASSOCIATE JUDGE | 87852E GARCIA | |
| 182056 | 9/10/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-293 J.V. | |
| 182056 | 9/10/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-296 A.D. | |
| 182056 | 9/10/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-294 T.J. | |
| 182056 | 9/10/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-291 S.H. | |
| 182056 | 9/10/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-289 M.T. | |
| 182056 | 9/10/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-288 A.S. | |
| 182056 | 9/10/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-287 K.G. | |
| 182056 | 9/10/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-292 M.C. | |
| 182056 | 9/10/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-297 D.D. | |
| <i>Total - Wire / Check # 182056 (11 detail records)</i> | | | 1,675.00 | | | | | |
| 182057 | 9/10/2018 | FEDEX | 25.55 | TRANSPORTATION CHARGES | 110 | INFORMATION TECHNOLOGY | 6-277-84020 | |
| 182057 | 9/10/2018 | FEDEX | 407.11 | TRANSPORTATION CHARGES | 110 | DETENTION CENTER | 6-277-25440 | |
| <i>Total - Wire / Check # 182057 (2 detail records)</i> | | | 432.66 | | | | | |
| 182058 | 9/10/2018 | FEDEX | 37.79 | TRANSPORTATION CHARGES | 110 | SHERIFF | 6-277-76591 | |
| <i>Total - Wire / Check # 182058 (1 detail record)</i> | | | 37.79 | | | | | |
| 182059 | 9/10/2018 | FIVE STAR CORRECTIONAL SERVICES | 12,881.84 | INMATE MEALS | 110 | DETENTION CENTER | 30787 8/22/18 | |
| <i>Total - Wire / Check # 182059 (1 detail record)</i> | | | 12,881.84 | | | | | |
| 182060 | 9/10/2018 | GEORGE HARWOOD | 100.00 | F COURT APPT ATTY | 110 | 251ST | PC HINK | |
| 182060 | 9/10/2018 | GEORGE HARWOOD | 100.00 | F NO CHARGE ACCEPTED | 110 | 251ST | PC SANDERS | |
| 182060 | 9/10/2018 | GEORGE HARWOOD | 200.00 | CPS G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90256E PRADO= | |
| 182060 | 9/10/2018 | GEORGE HARWOOD | 750.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89724D BIRD 8/21 | |
| 182060 | 9/10/2018 | GEORGE HARWOOD | 300.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91980 CAMPFIELD | |
| 182060 | 9/10/2018 | GEORGE HARWOOD | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91839D NAPHIAA | |
| 182060 | 9/10/2018 | GEORGE HARWOOD | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91375 MINEFEE | |
| 182060 | 9/10/2018 | GEORGE HARWOOD | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90182E MINEFEE | |
| 182060 | 9/10/2018 | GEORGE HARWOOD | 500.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 18-785 HEATER | |
| <i>Total - Wire / Check # 182060 (9 detail records)</i> | | | 2,550.00 | | | | | |
| 182061 | 9/10/2018 | GEORGE WILLIAMS | 35.00 | REIMBURSEMENT | 110 | 108TH | TCOLE APPT APP | |
| <i>Total - Wire / Check # 182061 (1 detail record)</i> | | | 35.00 | | | | | |
| 182062 | 9/10/2018 | GOODYEAR COMMERCIAL TIRE & SERVICE CENTE | 1,736.52 | 11R24.5 ,G182 RSD 16, TIRES FO | 110 | ROAD & BRIDGE | 423-1025963 | |
| <i>Total - Wire / Check # 182062 (1 detail record)</i> | | | 1,736.52 | | | | | |
| 182063 | 9/10/2018 | GRAYBAR ELECTRIC COMPANY, INC. | 261.08 | OFS FITEL LLC 301002762 | 420 | SHERIFF | 9303175419 | |
| <i>Total - Wire / Check # 182063 (1 detail record)</i> | | | 261.08 | | | | | |
| 182064 | 9/10/2018 | GRAYSON CADE HALES | 1,200.00 | F3X2 COURT APPT ATTY | 110 | 47TH | 73757A BRYDIE | |
| 182064 | 9/10/2018 | GRAYSON CADE HALES | 600.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 18-970 JONES | |
| <i>Total - Wire / Check # 182064 (2 detail records)</i> | | | 1,800.00 | | | | | |
| 182065 | 9/10/2018 | GRETA CROFFORD | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90921E SUSTAITA= | |
| <i>Total - Wire / Check # 182065 (1 detail record)</i> | | | 200.00 | | | | | |

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| 182066 | 9/10/2018 | GT DISTRIBUTORS, INC. | 456.84 | PROTECH LARGE SHERIFF ID PATCH | 110 | SHERIFF | 673784 | |
| 182066 | 9/10/2018 | GT DISTRIBUTORS, INC. | 756.00 | PROTECH M4 MAGAZINE POUCH, DOU | 110 | SHERIFF | 673784 | |
| 182066 | 9/10/2018 | GT DISTRIBUTORS, INC. | 1,620.00 | PROTECH MEDICAL POUCH, BLACK S | 110 | SHERIFF | 673784 | |
| 182066 | 9/10/2018 | GT DISTRIBUTORS, INC. | 7,381.80 | PROTECH PLATE HOLDER MOLLE BLA | 110 | SHERIFF | 673784 | |
| 182066 | 9/10/2018 | GT DISTRIBUTORS, INC. | 38,331.36 | PROTECH 10X12 MULTI CURVE 5.5L | 110 | SHERIFF | 673784 | |
| | | <i>Total - Wire / Check # 182066 (5 detail records)</i> | 48,546.00 | | | | | |
| 182067 | 9/10/2018 | HERRMANN & WEAVER LAW OFFICE | 400.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 18-630 AREND | |
| | | <i>Total - Wire / Check # 182067 (1 detail record)</i> | 400.00 | | | | | |
| 182068 | 9/10/2018 | HIDALGO COUNTY CLERK | 36.00 | ABSTRACT OF JUDGMENT REISSUE | 110 | TAX ASSESSOR/COLLECTOR | 14490 MARTINEZ. | |
| | | <i>Total - Wire / Check # 182068 (1 detail record)</i> | 36.00 | | | | | |
| 182069 | 9/10/2018 | HOLMES MURPHY & ASSOCIATES LLC | 3,333.33 | AUG18 INSTALLMENT-CONSULTING | 600 | GENERAL ADMINISTRATION | 467514 8/15/18 | |
| | | <i>Total - Wire / Check # 182069 (1 detail record)</i> | 3,333.33 | | | | | |
| 182070 | 9/10/2018 | IMPERIAL LLC | 65.90 | COFFEE | 260 | DIST ATTORNEY | 116972 | |
| 182070 | 9/10/2018 | IMPERIAL LLC | 32.95 | COFFEE | 260 | DIST ATTORNEY | 116597 | |
| | | <i>Total - Wire / Check # 182070 (2 detail records)</i> | 98.85 | | | | | |
| 182071 | 9/10/2018 | J. LEE MILLIGAN, INC. | 18.75 | ROAD MATERIALS AS NEEDED FOR | 110 | ROAD & BRIDGE | 4182 | |
| | | <i>Total - Wire / Check # 182071 (1 detail record)</i> | 18.75 | | | | | |
| 182072 | 9/10/2018 | JAMES B JOHNSTON, PC | 1,000.00 | F2 COURT APPT ATTY | 110 | 181ST | 75940B JOHNSTON | |
| 182072 | 9/10/2018 | JAMES B JOHNSTON, PC | 1,000.00 | F2 COURT APPT ATTY | 110 | 320TH | 75947D TALLANT | |
| | | <i>Total - Wire / Check # 182072 (2 detail records)</i> | 2,000.00 | | | | | |
| 182073 | 9/10/2018 | JAMES CLARK | 500.00 | F COURT APPT ATTY | 110 | 251ST | 73501C ALBRITTON. | |
| | | <i>Total - Wire / Check # 182073 (1 detail record)</i> | 500.00 | | | | | |
| 182074 | 9/10/2018 | JAMES EDD WOOLDRIDGE | 1,600.00 | FSJX6 COURT APPT ATTY | 110 | 320TH | 75894D PARR | |
| | | <i>Total - Wire / Check # 182074 (1 detail record)</i> | 1,600.00 | | | | | |
| 182075 | 9/10/2018 | JANA HARRIS SMITH | 300.00 | GUILTY PLEA/MOTION TO PROCEED | 110 | 108TH | 71042E STEVENS. | |
| | | <i>Total - Wire / Check # 182075 (1 detail record)</i> | 300.00 | | | | | |
| 182076 | 9/10/2018 | JANIE T MONTANO | 35.00 | SPANISH INTERPRETER | 110 | CCL #1 | 18-1540 CORRALES | |
| | | <i>Total - Wire / Check # 182076 (1 detail record)</i> | 35.00 | | | | | |
| 182077 | 9/10/2018 | JANIS ALEXANDER CROSS | 300.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 87759D PLASENCIO | |
| 182077 | 9/10/2018 | JANIS ALEXANDER CROSS | 300.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91965E PLASENCIO | |
| 182077 | 9/10/2018 | JANIS ALEXANDER CROSS | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91839D NAPIHAA. | |
| | | <i>Total - Wire / Check # 182077 (3 detail records)</i> | 800.00 | | | | | |
| 182078 | 9/10/2018 | JASON HERRING | 752.15 | TRAVEL AIRFARE/ADVANCE | 110 | DIST ATTORNEY | 9/18 GALVESTON | |
| | | <i>Total - Wire / Check # 182078 (1 detail record)</i> | 752.15 | | | | | |
| 182079 | 9/10/2018 | JEFFREY A HILL | 500.00 | FSJ COURT APPT ATTY | 110 | 47TH | 75821A RUIZ | |
| 182079 | 9/10/2018 | JEFFREY A HILL | 1,000.00 | F2 COURT APPT ATTY | 110 | 181ST | 75451B MEJIA | |
| 182079 | 9/10/2018 | JEFFREY A HILL | 300.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91958E ELIAS | |
| 182079 | 9/10/2018 | JEFFREY A HILL | 750.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90578D GARCIA= | |
| 182079 | 9/10/2018 | JEFFREY A HILL | 300.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89958 SMITH 6/6 | |
| 182079 | 9/10/2018 | JEFFREY A HILL | 75.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 88037D COROTHERS= | |
| 182079 | 9/10/2018 | JEFFREY A HILL | 500.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10795J1 CONNELLY= | |
| 182079 | 9/10/2018 | JEFFREY A HILL | 200.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 17-302 FOWLER. | |
| | | <i>Total - Wire / Check # 182079 (8 detail records)</i> | 3,625.00 | | | | | |

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| 182080 | 9/10/2018 | JEFFREY TODD HENDERSON | 500.00 | FSJ COURT APPT ATTY | 110 | 108TH | 75315E TOOMBS | |
| 182080 | 9/10/2018 | JEFFREY TODD HENDERSON | 700.00 | FSJX2 COURT APPT ATTY | 110 | 181ST | 75845B GREENE | |
| 182080 | 9/10/2018 | JEFFREY TODD HENDERSON | 2,700.00 | F1/F2 COURT APPT ATTY | 110 | 320TH | 73813D HERNANDEZ | |
| 182080 | 9/10/2018 | JEFFREY TODD HENDERSON | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 77106D SIMS= | |
| 182080 | 9/10/2018 | JEFFREY TODD HENDERSON | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 85579D MARTINEZ= | |
| 182080 | 9/10/2018 | JEFFREY TODD HENDERSON | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90356D ONTIVEROS1 | |
| | | <i>Total - Wire / Check # 182080 (6 detail records)</i> | 4,500.00 | | | | | |
| 182081 | 9/10/2018 | JERRY MCLAUGHLIN | 500.00 | FSJ COURT APPT ATTY | 110 | 108TH | 75333E UVALLE | |
| 182081 | 9/10/2018 | JERRY MCLAUGHLIN | 300.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91900E CORONADO | |
| 182081 | 9/10/2018 | JERRY MCLAUGHLIN | 300.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91906D CASTILLO | |
| 182081 | 9/10/2018 | JERRY MCLAUGHLIN | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 67822D LAWLER.. | |
| 182081 | 9/10/2018 | JERRY MCLAUGHLIN | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90848D BIRD 8/21 | |
| 182081 | 9/10/2018 | JERRY MCLAUGHLIN | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90868D BRAY 8/21 | |
| 182081 | 9/10/2018 | JERRY MCLAUGHLIN | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91906D CASTILLO. | |
| | | <i>Total - Wire / Check # 182081 (7 detail records)</i> | 1,900.00 | | | | | |
| 182082 | 9/10/2018 | JERRY MORALES | 700.00 | F3 COURT APPT ATTY | 110 | 47TH | 75925 ROWLAND | |
| 182082 | 9/10/2018 | JERRY MORALES | 450.00 | FAMILY COURT APPT ATTY | 110 | 108TH | 87852E GARCIA. | |
| 182082 | 9/10/2018 | JERRY MORALES | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90890E STUART= | |
| 182082 | 9/10/2018 | JERRY MORALES | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90546D MARTINEZ.. | |
| 182082 | 9/10/2018 | JERRY MORALES | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90620E PEREZ 8/23 | |
| 182082 | 9/10/2018 | JERRY MORALES | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91267 WILKINS. | |
| | | <i>Total - Wire / Check # 182082 (6 detail records)</i> | 1,950.00 | | | | | |
| 182083 | 9/10/2018 | JIL WIECK | 54.31 | TRAVEL EXPENSES | 110 | CO ATTORNEY | 7/25 AUSTIN. | |
| | | <i>Total - Wire / Check # 182083 (1 detail record)</i> | 54.31 | | | | | |
| 182084 | 9/10/2018 | JIMMY HENSON | 164.00 | TRAVEL ADVANCE | 268 | DIST ATTORNEY | 9/18 FT WORTH | |
| | | <i>Total - Wire / Check # 182084 (1 detail record)</i> | 164.00 | | | | | |
| 182085 | 9/10/2018 | JMR DEMOLITION LTD | 78,456.00 | 608 S. PIERCE SHERIFF ADMIN BL | 420 | SHERIFF | 1 8/31/18 | |
| | | <i>Total - Wire / Check # 182085 (1 detail record)</i> | 78,456.00 | | | | | |
| 182086 | 9/10/2018 | JODI GOODMAN | 100.00 | REPORTERS RECORD | 110 | 181ST | 71285B JUSLET | |
| | | <i>Total - Wire / Check # 182086 (1 detail record)</i> | 100.00 | | | | | |
| 182087 | 9/10/2018 | JOE MARR WILSON | 194.30 | F2 COURT APPT ATTY | 110 | 108TH | 75551E TINOCO | |
| 182087 | 9/10/2018 | JOE MARR WILSON | 293.60 | F3 COURT APPT ATTY | 110 | 108TH | 67343E CAMPBELL | |
| 182087 | 9/10/2018 | JOE MARR WILSON | 1,085.50 | F3 COURT APPT ATTY | 110 | 108TH | 73404E ANGUI | |
| 182087 | 9/10/2018 | JOE MARR WILSON | 1,005.40 | F2 COURT APPT ATTY | 110 | 181ST | 74552B ARNING | |
| 182087 | 9/10/2018 | JOE MARR WILSON | 500.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 17-1945 MCCAULEY | |
| 182087 | 9/10/2018 | JOE MARR WILSON | 500.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 18-449 RAGAN | |
| | | <i>Total - Wire / Check # 182087 (6 detail records)</i> | 3,578.80 | | | | | |
| 182088 | 9/10/2018 | JOEL B JACKSON | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91965E FERNANDEZ | |
| 182088 | 9/10/2018 | JOEL B JACKSON | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 87759D HOLT | |
| | | <i>Total - Wire / Check # 182088 (2 detail records)</i> | 400.00 | | | | | |
| 182089 | 9/10/2018 | JOHN D TALLEY | 500.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 18-385 VELASQUEZ | |
| 182089 | 9/10/2018 | JOHN D TALLEY | 650.00 | MISD DISMISSED | 110 | CCL #1 | 17-1409 IBRAHIM | |
| | | <i>Total - Wire / Check # 182089 (2 detail records)</i> | 1,150.00 | | | | | |
| 182090 | 9/10/2018 | JOHN MICHAEL WATKINS | 500.00 | FSJ COURT APPT ATTY | 110 | 47TH | 76244A TYREE | |

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| 182090 | 9/10/2018 | JOHN MICHAEL WATKINS | 500.00 | F3 COURT APPT ATTY | 110 | 47TH | 72509A THOMPSON. | |
| 182090 | 9/10/2018 | JOHN MICHAEL WATKINS | 500.00 | FSJ DISMISSED | 110 | 47TH | PC BARKER | |
| 182090 | 9/10/2018 | JOHN MICHAEL WATKINS | 700.00 | F3 COURT APPT ATTY | 110 | 108TH | 75090E CRAIN | |
| 182090 | 9/10/2018 | JOHN MICHAEL WATKINS | 1,000.00 | F3 COURT APPT ATTY | 110 | 108TH | 71042E STEVENS.. | |
| 182090 | 9/10/2018 | JOHN MICHAEL WATKINS | 500.00 | FSJ COURT APPT ATTY | 110 | 108TH | 74961E TREVINO | |
| 182090 | 9/10/2018 | JOHN MICHAEL WATKINS | 500.00 | FSJ COURT APPT ATTY | 110 | 108TH | 74484E STECK | |
| 182090 | 9/10/2018 | JOHN MICHAEL WATKINS | 500.00 | CPS COURT APPT ATTY | 110 | 108TH | 90451E ORTEGA= | |
| 182090 | 9/10/2018 | JOHN MICHAEL WATKINS | 225.00 | F3 COURT APPT ATTY | 110 | 108TH | 71042E STEVENS... | |
| 182090 | 9/10/2018 | JOHN MICHAEL WATKINS | 700.00 | F3 COURT APPT ATTY | 110 | 108TH | 74736E ALBRIGHT | |
| 182090 | 9/10/2018 | JOHN MICHAEL WATKINS | 500.00 | F2 COURT APPT ATTY | 110 | 251ST | 71735C MARTINEZ | |
| 182090 | 9/10/2018 | JOHN MICHAEL WATKINS | 500.00 | FSJ COURT APPT ATTY | 110 | 320TH | 73968D HARTEY | |
| 182090 | 9/10/2018 | JOHN MICHAEL WATKINS | 700.00 | F3 COURT APPT ATTY | 110 | 320TH | 74221D BOWLING | |
| 182090 | 9/10/2018 | JOHN MICHAEL WATKINS | 750.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 73855 STORY | |
| 182090 | 9/10/2018 | JOHN MICHAEL WATKINS | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 81208E VANGHAKDY | |
| 182090 | 9/10/2018 | JOHN MICHAEL WATKINS | 750.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89934D RUIZ | |
| 182090 | 9/10/2018 | JOHN MICHAEL WATKINS | 750.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91940E JIMENEZ | |
| 182090 | 9/10/2018 | JOHN MICHAEL WATKINS | 750.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 87890E RYAN... | |
| 182090 | 9/10/2018 | JOHN MICHAEL WATKINS | 950.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90211D DELAGADO | |
| 182090 | 9/10/2018 | JOHN MICHAEL WATKINS | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 77631D GONZALES= | |
| 182090 | 9/10/2018 | JOHN MICHAEL WATKINS | 50.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91574E VOSS. | |
| 182090 | 9/10/2018 | JOHN MICHAEL WATKINS | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90927E SMITH.. | |
| 182090 | 9/10/2018 | JOHN MICHAEL WATKINS | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 74480D GAONA.. | |
| 182090 | 9/10/2018 | JOHN MICHAEL WATKINS | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90195E VAUGH | |
| 182090 | 9/10/2018 | JOHN MICHAEL WATKINS | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 78819D ESPY | |
| 182090 | 9/10/2018 | JOHN MICHAEL WATKINS | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 80290D DILLON= | |
| 182090 | 9/10/2018 | JOHN MICHAEL WATKINS | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 84073E MARTINEZ= | |
| 182090 | 9/10/2018 | JOHN MICHAEL WATKINS | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90931E WHEELER.. | |
| 182090 | 9/10/2018 | JOHN MICHAEL WATKINS | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91155D EBAR | |
| 182090 | 9/10/2018 | JOHN MICHAEL WATKINS | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91574E VOSS | |
| 182090 | 9/10/2018 | JOHN MICHAEL WATKINS | 1,687.50 | MISDX2 COURT APPT ATTY | 110 | CCL #1 | 146152 EDGAR | |
| 182090 | 9/10/2018 | JOHN MICHAEL WATKINS | 900.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10905J1 DING | |
| | | <i>Total - Wire / Check # 182090 (32 detail records)</i> | 16,112.50 | | | | | |
| 182091 | 9/10/2018 | JOHN OWEN | 710.55 | TRAVEL ADVANCE | 110 | DIST ATTORNEY | 9/17 GALVESTON | |
| | | <i>Total - Wire / Check # 182091 (1 detail record)</i> | 710.55 | | | | | |
| 182092 | 9/10/2018 | JOHNSON PLASTICS | 14.00 | SHIPPING & HANDLING | 110 | RECORDS MANAGEMENT | 2455157 | |
| 182092 | 9/10/2018 | JOHNSON PLASTICS | 27.85 | HALF SHEET #2-582 PURPLE/WHITE | 110 | RECORDS MANAGEMENT | 2455157 | |
| 182092 | 9/10/2018 | JOHNSON PLASTICS | 21.65 | HALF SHEET OF #2-612 ORANGE/WH | 110 | RECORDS MANAGEMENT | 2455157 | |
| 182092 | 9/10/2018 | JOHNSON PLASTICS | 21.65 | HALF SHEET #2-512 BLUE/WHITE | 110 | RECORDS MANAGEMENT | 2455157 | |
| | | <i>Total - Wire / Check # 182092 (4 detail records)</i> | 85.15 | | | | | |
| 182093 | 9/10/2018 | JOHNSTONE SUPPLY #372 | 139.68 | FILTERS 24 X 24 X 2 GLASFLOSS | 110 | FACILITIES MAINTENANCE | S100592417.001 | |
| 182093 | 9/10/2018 | JOHNSTONE SUPPLY #372 | 34.08 | 16 X 20 X 2 FILTERS, GLASFLOSS | 110 | FACILITIES MAINTENANCE | S100589266.001 | |
| 182093 | 9/10/2018 | JOHNSTONE SUPPLY #372 | 139.68 | 24 X 24 X 2 FILTERS, GLASFLOSS | 110 | FACILITIES MAINTENANCE | S100589266.001 | |
| 182093 | 9/10/2018 | JOHNSTONE SUPPLY #372 | 342.72 | 9 X 56 X 1 FILTERS, GLASFLOSS | 110 | FACILITIES MAINTENANCE | S100589266.001 | |
| | | <i>Total - Wire / Check # 182093 (4 detail records)</i> | 656.16 | | | | | |
| 182094 | 9/10/2018 | JOSEPH D BATSON | 500.00 | FSJ COURT APPT ATTY | 110 | 251ST | 74260C MEJIA | |

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| 182094 | 9/10/2018 | JOSEPH D BATSON | 500.00 | F COURT APPT ATTY | 110 | 251ST | 73960C MURILLO. | |
| 182094 | 9/10/2018 | JOSEPH D BATSON | <u>1,000.00</u> | F2 COURT APPT ATTY | 110 | 320TH | 75576D DAY | |
| | | <i>Total - Wire / Check # 182094 (3 detail records)</i> | 2,000.00 | | | | | |
| 182095 | 9/10/2018 | JOSH WOODBURN | 750.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90157D GRANT. | |
| 182095 | 9/10/2018 | JOSH WOODBURN | 750.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91864D PRUITT. | |
| 182095 | 9/10/2018 | JOSH WOODBURN | <u>200.00</u> | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91355D GREEN.. | |
| | | <i>Total - Wire / Check # 182095 (3 detail records)</i> | 1,700.00 | | | | | |
| 182096 | 9/10/2018 | KERRY B HANEY | 250.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 18-169 CARR | |
| 182096 | 9/10/2018 | KERRY B HANEY | <u>400.00</u> | MISD COURT APPT ATTY | 110 | CCL #2 | 18-1087 ARRIETTA | |
| | | <i>Total - Wire / Check # 182096 (2 detail records)</i> | 650.00 | | | | | |
| 182097 | 9/10/2018 | L. VAN WILLIAMSON | 1,000.00 | F2 COURT APPT ATTY | 110 | 181ST | 75478B MORRIS | |
| 182097 | 9/10/2018 | L. VAN WILLIAMSON | 700.00 | FX2 COURT APPT ATTY | 110 | 181ST | 73535B DAVIS. | |
| 182097 | 9/10/2018 | L. VAN WILLIAMSON | 400.00 | FAMILY COURT APPT ATTY | 110 | ASSOCIATE JUDGE | 89502E CORDOVA | |
| 182097 | 9/10/2018 | L. VAN WILLIAMSON | 600.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 17-803 ROBLES | |
| 182097 | 9/10/2018 | L. VAN WILLIAMSON | 500.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 18-408 HERNANDEZ | |
| 182097 | 9/10/2018 | L. VAN WILLIAMSON | <u>400.00</u> | MISD COURT APPT ATTY | 110 | CCL #2 | 17-1901 CAWTHON | |
| | | <i>Total - Wire / Check # 182097 (6 detail records)</i> | 3,600.00 | | | | | |
| 182098 | 9/10/2018 | LACI LEWIS | <u>257.00</u> | TRAVEL EXPENSES | 110 | CO ATTORNEY | 8/12 DALLAS. | |
| | | <i>Total - Wire / Check # 182098 (1 detail record)</i> | 257.00 | | | | | |
| 182099 | 9/10/2018 | LEGAL DIRECTORIES | <u>15.50</u> | SHIPPING & HANDLING | 110 | DIST ATTORNEY | 479332 | |
| | | <i>Total - Wire / Check # 182099 (1 detail record)</i> | 15.50 | | | | | |
| 182100 | 9/10/2018 | LENDON E. RAY | 500.00 | F COURT APPT ATTY | 110 | 47TH | 72424A HALL | |
| 182100 | 9/10/2018 | LENDON E. RAY | 500.00 | FSJ COURT APPT ATTY | 110 | 47TH | 75547A COLE | |
| 182100 | 9/10/2018 | LENDON E. RAY | <u>500.00</u> | MISD COURT APPT ATTY | 110 | CCL #1 | 18-523 RIGGEN | |
| | | <i>Total - Wire / Check # 182100 (3 detail records)</i> | 1,500.00 | | | | | |
| 182101 | 9/10/2018 | LEWIS COPPEDGE, P.C. | 500.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 17-1083 MONTANO | |
| 182101 | 9/10/2018 | LEWIS COPPEDGE, P.C. | <u>500.00</u> | MISD COURT APPT ATTY | 110 | CCL #1 | 18-560 PENA | |
| | | <i>Total - Wire / Check # 182101 (2 detail records)</i> | 1,000.00 | | | | | |
| 182102 | 9/10/2018 | LORREN L. LUCERO | 750.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90157D CHAVEZ= | |
| 182102 | 9/10/2018 | LORREN L. LUCERO | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91355D GREEN.. | |
| 182102 | 9/10/2018 | LORREN L. LUCERO | <u>200.00</u> | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91836E VALERO. | |
| | | <i>Total - Wire / Check # 182102 (3 detail records)</i> | 1,150.00 | | | | | |
| 182103 | 9/10/2018 | LOUISE WADE | 522.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 8/19 ARMSTRONG | |
| 182103 | 9/10/2018 | LOUISE WADE | <u>383.00</u> | MEDICAL SERVICES | 110 | DIST ATTORNEY | 8/16 REGALADO | |
| | | <i>Total - Wire / Check # 182103 (2 detail records)</i> | 905.00 | | | | | |
| 182104 | 9/10/2018 | LYNDA SMITH | 750.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 75465D FLETCHER= | |
| 182104 | 9/10/2018 | LYNDA SMITH | <u>750.00</u> | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89467D TRASK= | |
| | | <i>Total - Wire / Check # 182104 (2 detail records)</i> | 1,500.00 | | | | | |
| 182105 | 9/10/2018 | MANN WIRELESS LTD | <u>39,719.72</u> | CELLULAR BOOSTER AT LEC, INCLU | 420 | SHERIFF | 6737 | |
| | | <i>Total - Wire / Check # 182105 (1 detail record)</i> | 39,719.72 | | | | | |
| 182106 | 9/10/2018 | MARY ELIZABETH MAEKER | 483.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 8/15 PAYTEN | |
| 182106 | 9/10/2018 | MARY ELIZABETH MAEKER | <u>522.00</u> | MEDICAL SERVICES | 110 | DIST ATTORNEY | 8/13 PEREZ | |
| | | <i>Total - Wire / Check # 182106 (2 detail records)</i> | 1,005.00 | | | | | |

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| 182107 | 9/10/2018 | MATTHEW MARTINDALE <i>Total - Wire / Check # 182107 (1 detail record)</i> | 500.00 500.00 | FSJ COURT APPT ATTY | 110 | 47TH | 75261A WARD | |
| 182108 | 9/10/2018 | MAURITA E MULANAX <i>Total - Wire / Check # 182108 (1 detail record)</i> | 100.00 100.00 | MISD DISMISSED | 110 | CCL #2 | 18-640 JACKSON | |
| 182109 | 9/10/2018 | MERCY MURGUIA <i>Total - Wire / Check # 182109 (1 detail record)</i> | 557.59 557.59 | TRAVEL AIRFARE ADVANCE | 110 | CO COMMISSIONERS' | 9/17 WASH DC | |
| 182110 | 9/10/2018 | MICHAEL A WARNER | 500.00 | FSJ COURT APPT ATTY | 110 | 47TH | 76095A GARZA | |
| 182110 | 9/10/2018 | MICHAEL A WARNER | 700.00 | F3 COURT APPT ATTY | 110 | 108TH | 75077E MARTINEZ | |
| 182110 | 9/10/2018 | MICHAEL A WARNER | 2,378.50 | F1X5 COURT APPT ATTY | 110 | 108TH | 76074E WILSON | |
| 182110 | 9/10/2018 | MICHAEL A WARNER | 100.00 | F2 DISMISSED | 110 | 108TH | 75404E BARNES | |
| 182110 | 9/10/2018 | MICHAEL A WARNER | 1,000.00 | F2 COURT APPT ATTY | 110 | 181ST | 75870B EAGERTON | |
| 182110 | 9/10/2018 | MICHAEL A WARNER | 500.00 | F COURT APPT ATTY | 110 | 251ST | 75664C OTT. | |
| 182110 | 9/10/2018 | MICHAEL A WARNER <i>Total - Wire / Check # 182110 (7 detail records)</i> | 400.00 5,578.50 | MISD COURT APPT ATTY | 110 | CCL #2 | 18-549 BARNES | |
| 182111 | 9/10/2018 | MICHAEL CLATWORTHY <i>Total - Wire / Check # 182111 (1 detail record)</i> | 120.00 120.00 | CELLPHONE ALLOWANCE | 268 | DIST ATTORNEY | JUN-AUG18 CELL | |
| 182112 | 9/10/2018 | MICHELLE LEE ISHAM <i>Total - Wire / Check # 182112 (1 detail record)</i> | 503.00 503.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 8/24 VASQUEZ | |
| 182113 | 9/10/2018 | MILLER PAPER <i>Total - Wire / Check # 182113 (1 detail record)</i> | 409.80 409.80 | COPY PAPER, LETTER SIZE | 110 | DIST ATTORNEY | S4285848.001 | |
| 182114 | 9/10/2018 | MILLER UNIFORMS & EMBLEMS, INC. | 56.99 | UNIFORMS AND MDSE AS NEEDED | 110 | SHERIFF | 117935 | |
| 182114 | 9/10/2018 | MILLER UNIFORMS & EMBLEMS, INC. | 137.70 | UNIFORMS AND MDSE AS NEEDED | 110 | SHERIFF | 118523 | |
| 182114 | 9/10/2018 | MILLER UNIFORMS & EMBLEMS, INC. <i>Total - Wire / Check # 182114 (3 detail records)</i> | 296.37 491.06 | UNIFORMS AND MDSE AS NEEDED | 110 | SHERIFF | 117154 | |
| 182115 | 9/10/2018 | MISTY LYNN WALKER | 700.00 | F3 COURT APPT ATTY | 110 | 320TH | 74322D JICHA | |
| 182115 | 9/10/2018 | MISTY LYNN WALKER | 700.00 | F3 COURT APPT ATTY | 110 | 320TH | 74832D OVERMAN | |
| 182115 | 9/10/2018 | MISTY LYNN WALKER <i>Total - Wire / Check # 182115 (3 detail records)</i> | 700.00 2,100.00 | FSJ COURT APPT ATTY | 110 | 320TH | 75853D JONES | |
| 182116 | 9/10/2018 | MITCHELL MATTHEWS | 164.00 | TRAVEL ADVANCE | 268 | DIST ATTORNEY | 9/18 FT WORTH | |
| 182116 | 9/10/2018 | MITCHELL MATTHEWS <i>Total - Wire / Check # 182116 (2 detail records)</i> | 120.00 284.00 | CELLPHONE ALLOWANCE | 268 | DIST ATTORNEY | JUN-AUG18 CELL | |
| 182117 | 9/10/2018 | MOORE ELECTRIC COMPANY, LLC | 3,433.97 | ELECTRICAL WORK AT STATION 3 | 110 | FIRE & RESCUE | 6705 | |
| 182117 | 9/10/2018 | MOORE ELECTRIC COMPANY, LLC <i>Total - Wire / Check # 182117 (2 detail records)</i> | 1,147.36 4,581.33 | ELECTRICAL INSTALLATION FOR | 110 | FIRE & RESCUE | 6706 | |
| 182118 | 9/10/2018 | MORRISON SUPPLY COMPANY <i>Total - Wire / Check # 182118 (1 detail record)</i> | 3,873.36 3,873.36 | PORT-A-COOL EVAPORATIVE COOLER | 110 | ROAD & BRIDGE | S104582743.001 | |
| 182119 | 9/10/2018 | NAVAJO OFFICE PRODUCTS | 845.28 | #H2164 | 110 | CO TREASURER | 21317-0 | |
| 182119 | 9/10/2018 | NAVAJO OFFICE PRODUCTS | 45.00 | INSTALLATION | 110 | PURCHASING AGENT | 21292-0 | |
| 182119 | 9/10/2018 | NAVAJO OFFICE PRODUCTS | 254.88 | IGNITION 2 TASK MID-BACK, ILIR | 110 | PURCHASING AGENT | 21292-0 | |
| 182119 | 9/10/2018 | NAVAJO OFFICE PRODUCTS | 99.11 | INSTALLATION FEE | 110 | JURY & JURY RELATED | 21135-0 | |
| 182119 | 9/10/2018 | NAVAJO OFFICE PRODUCTS | 956.62 | RIO, FOUR LEG CHAIR, PLASTIC B | 110 | JURY & JURY RELATED | 21135-0 | |
| 182119 | 9/10/2018 | NAVAJO OFFICE PRODUCTS | 956.62 | RIO, FOUR LEG CHAIR, PLASTIC B | 110 | JURY & JURY RELATED | 21135-0 | |
| 182119 | 9/10/2018 | NAVAJO OFFICE PRODUCTS | 7,788.24 | RIO, FOUR LEGGED CHAIR, PLASTI | 110 | JURY & JURY RELATED | 21135-0 | |

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| 182119 | 9/10/2018 | NAVAJO OFFICE PRODUCTS | 7,788.24 | RIO, FOUR LEGGED CHAIR, PLASTI | 110 | JURY & JURY RELATED | 21135-0 | |
| 182119 | 9/10/2018 | NAVAJO OFFICE PRODUCTS | 524.62 | INSTALLATION | 110 | CO TREASURER | 21317-0 | |
| 182119 | 9/10/2018 | NAVAJO OFFICE PRODUCTS | 370.94 | #H10503 | 110 | CO TREASURER | 21317-0 | |
| 182119 | 9/10/2018 | NAVAJO OFFICE PRODUCTS | 274.90 | #H105811 | 110 | CO TREASURER | 21317-0 | |
| 182119 | 9/10/2018 | NAVAJO OFFICE PRODUCTS | 226.69 | #H10564 | 110 | CO TREASURER | 21317-0 | |
| 182119 | 9/10/2018 | NAVAJO OFFICE PRODUCTS | 664.98 | #H105899 | 110 | CO TREASURER | 21317-0 | |
| 182119 | 9/10/2018 | NAVAJO OFFICE PRODUCTS | 212.70 | #H105526L | 110 | CO TREASURER | 21317-0 | |
| 182119 | 9/10/2018 | NAVAJO OFFICE PRODUCTS | 129.17 | #H10570 | 110 | CO TREASURER | 21317-0 | |
| 182119 | 9/10/2018 | NAVAJO OFFICE PRODUCTS | 226.69 | #H105684 | 110 | CO TREASURER | 21317-0 | |
| | | <i>Total - Wire / Check # 182119 (16 detail records)</i> | 21,364.68 | | | | | |
| 182120 | 9/10/2018 | NORTHWEST TEXAS HOSPITAL | 270.75 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 95935961 REGALADO | |
| 182120 | 9/10/2018 | NORTHWEST TEXAS HOSPITAL | 246.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 93299683 NAVARRET | |
| 182120 | 9/10/2018 | NORTHWEST TEXAS HOSPITAL | 270.75 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 95776126 MEDRANO | |
| 182120 | 9/10/2018 | NORTHWEST TEXAS HOSPITAL | 270.75 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 95905147 GRAVES | |
| | | <i>Total - Wire / Check # 182120 (4 detail records)</i> | 1,058.25 | | | | | |
| 182121 | 9/10/2018 | OFFICEWISE FURN & SUPPLY | 385.00 | ENDORSE WORK MID-BACK UPHOLSTE | 110 | DIST ATTORNEY | 2109431-0 | |
| 182121 | 9/10/2018 | OFFICEWISE FURN & SUPPLY | 852.41 | SO36BT-SLG THINKSTAK SHELIVING | 420 | SHERIFF | 2103551-0 | |
| 182121 | 9/10/2018 | OFFICEWISE FURN & SUPPLY | 1,080.00 | INSTALL | 420 | SHERIFF | 2103551-0 | |
| 182121 | 9/10/2018 | OFFICEWISE FURN & SUPPLY | 2,261.11 | FREIGHT | 420 | SHERIFF | 2103551-0 | |
| 182121 | 9/10/2018 | OFFICEWISE FURN & SUPPLY | 2,495.40 | B6LGA TRACKSLIDER SYSTEM 36" | 420 | SHERIFF | 2103551-0 | |
| 182121 | 9/10/2018 | OFFICEWISE FURN & SUPPLY | 7,009.60 | SO36LG THINKSTAK SHELIVING STAC | 420 | SHERIFF | 2103551-0 | |
| 182121 | 9/10/2018 | OFFICEWISE FURN & SUPPLY | 220.83 | B6LGS TRACK SLIDER SYSTEM 36" | 420 | SHERIFF | 2103551-0 | |
| | | <i>Total - Wire / Check # 182121 (7 detail records)</i> | 14,304.35 | | | | | |
| 182122 | 9/10/2018 | PANHANDLE PRESORT SERVICES | 45.35 | PRESORT SERVICES | 110 | 360614 8/15/18 | 360614 8/15/18 | |
| | | <i>Total - Wire / Check # 182122 (1 detail record)</i> | 45.35 | | | | | |
| 182123 | 9/10/2018 | PATHWAYZ COMMUNICATIONS, INC | 4,914.64 | TELEPHONE | 110 | INFORMATION TECHNOLOGY | 17960 9/1/18 | |
| | | <i>Total - Wire / Check # 182123 (1 detail record)</i> | 4,914.64 | | | | | |
| 182124 | 9/10/2018 | PATRICK MCBROOM | 164.00 | TRAVEL ADVANCE | 268 | DIST ATTORNEY | 9/18 FT WORTH | |
| | | <i>Total - Wire / Check # 182124 (1 detail record)</i> | 164.00 | | | | | |
| 182125 | 9/10/2018 | PHILLIP CARTER | 200.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10973J1 BIRD | |
| 182125 | 9/10/2018 | PHILLIP CARTER | 500.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10379J1 MOODY= | |
| 182125 | 9/10/2018 | PHILLIP CARTER | 200.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10972J1 MU | |
| 182125 | 9/10/2018 | PHILLIP CARTER | 200.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10966J1 WARD. | |
| 182125 | 9/10/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-287 K.G. | |
| 182125 | 9/10/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-293 J.V. | |
| 182125 | 9/10/2018 | PHILLIP CARTER | 150.00 | MEDICAL HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-287 K.G.. | |
| 182125 | 9/10/2018 | PHILLIP CARTER | 200.00 | FINAL HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-287 K.G... | |
| 182125 | 9/10/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-294 T.J. | |
| 182125 | 9/10/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-296 A.D. | |
| 182125 | 9/10/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-297 D.D. | |
| 182125 | 9/10/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-291 S.H. | |
| 182125 | 9/10/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-289 M.T. | |
| 182125 | 9/10/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-288 A.S. | |
| 182125 | 9/10/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-292 M.C. | |

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| <i>Total - Wire / Check # 182125 (15 detail records)</i> | | | 2,350.00 | | | | | |
| 182126 | 9/10/2018 | POTTER COUNTY CLERK | 0.58 | COURT COSTS | 110 | CO CLERK | 134503-2 FOSTER | |
| <i>Total - Wire / Check # 182126 (1 detail record)</i> | | | 0.58 | | | | | |
| 182127 | 9/10/2018 | PRO CHEM SALES - SKTR, INC. | 1,839.60 | PRO-CHEM BLUE DYE, 1 GAL JUGS | 110 | ROAD & BRIDGE | 15800 | |
| 182127 | 9/10/2018 | PRO CHEM SALES - SKTR, INC. | 3,034.80 | PRO-DEUCE 2.5 GAL JUGS | 110 | ROAD & BRIDGE | 15800 | |
| <i>Total - Wire / Check # 182127 (2 detail records)</i> | | | 4,874.40 | | | | | |
| 182128 | 9/10/2018 | QUENTON TODD HATTER | 500.00 | F2 COURT APPT ATTY | 110 | 181ST | 63706B MARTINEZ | |
| 182128 | 9/10/2018 | QUENTON TODD HATTER | 500.00 | FSJ COURT APPT ATTY | 110 | 251ST | 76086 DOMINGUEZ | |
| 182128 | 9/10/2018 | QUENTON TODD HATTER | 1,200.00 | F2/F3 COURT APPT ATTY | 110 | 251ST | 74777C ESPARZA | |
| <i>Total - Wire / Check # 182128 (3 detail records)</i> | | | 2,200.00 | | | | | |
| 182129 | 9/10/2018 | RANCHERS SUPPLY CO. | 9.99 | FEED AS NEEDED FOR | 110 | SHERIFF | 17337/1 | |
| <i>Total - Wire / Check # 182129 (1 detail record)</i> | | | 9.99 | | | | | |
| 182130 | 9/10/2018 | RANDALL SIMS | 850.60 | TRAVEL EXPENSES | 110 | DIST ATTORNEY | 8/15 WACO | |
| <i>Total - Wire / Check # 182130 (1 detail record)</i> | | | 850.60 | | | | | |
| 182131 | 9/10/2018 | RICHARD MARTINDALE | 710.55 | TRAVEL ADVANCE | 110 | DIST ATTORNEY | 9/18 GALVESTON | |
| <i>Total - Wire / Check # 182131 (1 detail record)</i> | | | 710.55 | | | | | |
| 182132 | 9/10/2018 | RICHARD RAY | 120.00 | CELLPHONE ALLOWANCE | 268 | DIST ATTORNEY | JUN-AUG18 CELL | |
| <i>Total - Wire / Check # 182132 (1 detail record)</i> | | | 120.00 | | | | | |
| 182133 | 9/10/2018 | ROCHESTER ARMORED CAR CO., INC. | 203.27 | MAIL & MONEY PICK UP FOR THE | 110 | 580942 | 580942 | |
| 182133 | 9/10/2018 | ROCHESTER ARMORED CAR CO., INC. | 325.00 | MAIL & MONEY PICK UP FOR THE | 110 | TAX ASSESSOR/COLLECTOR | 580942 | |
| 182133 | 9/10/2018 | ROCHESTER ARMORED CAR CO., INC. | 260.00 | MAIL & MONEY PICK UP FOR THE | 110 | CO CLERK | 580942 | |
| 182133 | 9/10/2018 | ROCHESTER ARMORED CAR CO., INC. | 260.00 | MAIL & MONEY PICK UP FOR THE | 110 | DIST CLERK | 580942 | |
| 182133 | 9/10/2018 | ROCHESTER ARMORED CAR CO., INC. | 203.27 | MAIL & MONEY PICK UP FOR THE | 110 | JP #1 | 580942 | |
| 182133 | 9/10/2018 | ROCHESTER ARMORED CAR CO., INC. | 203.27 | MAIL & MONEY PICK UP FOR THE | 110 | JP #2 | 580942 | |
| 182133 | 9/10/2018 | ROCHESTER ARMORED CAR CO., INC. | 203.27 | MAIL & MONEY PICK UP FOR THE | 110 | JP #3 | 580942 | |
| 182133 | 9/10/2018 | ROCHESTER ARMORED CAR CO., INC. | 203.28 | MAIL & MONEY PICK UP FOR THE | 110 | JP #4 | 580942 | |
| <i>Total - Wire / Check # 182133 (8 detail records)</i> | | | 1,861.36 | | | | | |
| 182134 | 9/10/2018 | ROOSEVELT COUNTY SHERIFF DEPARTMENT | 30.00 | SERVICE FEE | 110 | DIST ATTORNEY | 107630D-CV | |
| <i>Total - Wire / Check # 182134 (1 detail record)</i> | | | 30.00 | | | | | |
| 182135 | 9/10/2018 | RYAN L TURMAN | 100.00 | F3 SUBSTITUTION | 110 | 108TH | 75446E EDWARDS | |
| 182135 | 9/10/2018 | RYAN L TURMAN | 100.00 | F3 SUBSTITUTION | 110 | 108TH | 75663E WOODWARD | |
| 182135 | 9/10/2018 | RYAN L TURMAN | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 75972D FLORES= | |
| 182135 | 9/10/2018 | RYAN L TURMAN | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90182E BATES... | |
| 182135 | 9/10/2018 | RYAN L TURMAN | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91375 BATES.. | |
| 182135 | 9/10/2018 | RYAN L TURMAN | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90573D COLLINS | |
| 182135 | 9/10/2018 | RYAN L TURMAN | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91359D BARNETT= | |
| 182135 | 9/10/2018 | RYAN L TURMAN | 300.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91991E ADAMS | |
| <i>Total - Wire / Check # 182135 (8 detail records)</i> | | | 1,500.00 | | | | | |
| 182136 | 9/10/2018 | SAM'S CLUB DIRECT | 25.96 | OFFICE & PROGRAMS SUPPLIES FOR | 110 | EXTENSION SERVICES | 5916 | |
| 182136 | 9/10/2018 | SAM'S CLUB DIRECT | 10.98 | OFFICE & PROGRAMS SUPPLIES FOR | 110 | EXTENSION SERVICES | 1018 | |
| 182136 | 9/10/2018 | SAM'S CLUB DIRECT | 55.03 | SUPPLIES AS NEEDED FOR DA | 260 | DIST ATTORNEY | 2148 | |
| <i>Total - Wire / Check # 182136 (3 detail records)</i> | | | 91.97 | | | | | |
| 182137 | 9/10/2018 | SAMUEL DAVIS | 4.00 | TRAVEL EXPENSE | 110 | CO ATTORNEY | 8/12 DALLAS. | |

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| <i>Total - Wire / Check # 182137 (1 detail record)</i> | | | 4.00 | | | | | |
| 182138 | 9/10/2018 | SHERIFF'S OFFICE PETTY CASH - SHERIFF | 24.00 | INMATE TRANSPORT | 110 | DETENTION CENTER | 8/20 LIBERAL | |
| 182138 | 9/10/2018 | SHERIFF'S OFFICE PETTY CASH - SHERIFF | 48.00 | INMATE TRANSPORT | 110 | DETENTION CENTER | 8/24 PLAINVIEW | |
| 182138 | 9/10/2018 | SHERIFF'S OFFICE PETTY CASH - SHERIFF | 137.35 | INMATE TRANSPORT | 110 | DETENTION CENTER | 8/22 BURNET | |
| 182138 | 9/10/2018 | SHERIFF'S OFFICE PETTY CASH - SHERIFF | 144.48 | INMATE TRANSPORT | 110 | DETENTION CENTER | 8/15 BRECKENRIDGE | |
| 182138 | 9/10/2018 | SHERIFF'S OFFICE PETTY CASH - SHERIFF | 48.00 | INMATE TRANSPORT | 110 | DETENTION CENTER | 8/28 WICHITAFALLS | |
| 182138 | 9/10/2018 | SHERIFF'S OFFICE PETTY CASH - SHERIFF | 142.95 | INMATE TRANSPORT | 110 | DETENTION CENTER | 8/29 GATESVILLE | |
| <i>Total - Wire / Check # 182138 (6 detail records)</i> | | | 544.78 | | | | | |
| 182139 | 9/10/2018 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,200.00 | AUTOPSY LEVEL I 7/7/18 | 110 | JP #1 | 4637 WATKINS | |
| 182139 | 9/10/2018 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,200.00 | AUTOPSY LEVEL I 7/11/18 | 110 | JP #2 | 4640 BLACK | |
| 182139 | 9/10/2018 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,200.00 | AUTOPSY LEVEL I 7/22/18 | 110 | JP #3 | 4623 SMECKERT | |
| 182139 | 9/10/2018 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,200.00 | AUTOPSY LEVEL I 7/12/18 | 110 | JP #4 | 4621 SASUEDA | |
| <i>Total - Wire / Check # 182139 (4 detail records)</i> | | | 8,800.00 | | | | | |
| 182140 | 9/10/2018 | STACY ZAVALA | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90882E BLANCO... | |
| 182140 | 9/10/2018 | STACY ZAVALA | 750.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 75465D TRASK= | |
| 182140 | 9/10/2018 | STACY ZAVALA | 750.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89467D TRASK= | |
| 182140 | 9/10/2018 | STACY ZAVALA | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90256E PRADO | |
| 182140 | 9/10/2018 | STACY ZAVALA | 750.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90552E QUINTANA= | |
| 182140 | 9/10/2018 | STACY ZAVALA | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90086D CARPENTER= | |
| 182140 | 9/10/2018 | STACY ZAVALA | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89658D SOLIS= | |
| 182140 | 9/10/2018 | STACY ZAVALA | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90868D BRAY.. | |
| <i>Total - Wire / Check # 182140 (8 detail records)</i> | | | 3,250.00 | | | | | |
| 182141 | 9/10/2018 | STANSBURY EQUIPMENT CO | 4,990.00 | AIR COMPRESSOR, QUINCY MODEL | 110 | FIRE & RESCUE | 35449 | |
| <i>Total - Wire / Check # 182141 (1 detail record)</i> | | | 4,990.00 | | | | | |
| 182142 | 9/10/2018 | STEVEN M. DENNY | 500.00 | FSJ COURT APPT ATTY | 110 | 47TH | 74392A JONES | |
| 182142 | 9/10/2018 | STEVEN M. DENNY | 700.00 | F3 COURT APPT ATTY | 110 | 181ST | 75749B BARRERA | |
| 182142 | 9/10/2018 | STEVEN M. DENNY | 700.00 | FSJX2 COURT APPT ATTY | 110 | 181ST | 74546B RITCHIE. | |
| 182142 | 9/10/2018 | STEVEN M. DENNY | 1,400.00 | F2/F3 COURT APPT ATTY | 110 | 251ST | 74828C CERA | |
| 182142 | 9/10/2018 | STEVEN M. DENNY | 500.00 | F3 COURT APPT ATTY | 110 | 251ST | 71941C CHRZANOWS | |
| 182142 | 9/10/2018 | STEVEN M. DENNY | 700.00 | F3 COURT APPT ATTY | 110 | 251ST | 75219C REYES | |
| 182142 | 9/10/2018 | STEVEN M. DENNY | 1,000.00 | F3 COURT APPT ATTY | 110 | 320TH | 73911D DEDRICK | |
| <i>Total - Wire / Check # 182142 (7 detail records)</i> | | | 5,500.00 | | | | | |
| 182143 | 9/10/2018 | SUPERIOR COURT OF CALIFORNIA | 78.50 | COPIES | 110 | DIST ATTORNEY | ANTHONY ESPINOZA | |
| <i>Total - Wire / Check # 182143 (1 detail record)</i> | | | 78.50 | | | | | |
| 182144 | 9/10/2018 | TAD FOWLER | 111.00 | TRAVEL ADVANCE | 110 | CO ATTORNEY | 9/18 GALVESTON | |
| <i>Total - Wire / Check # 182144 (1 detail record)</i> | | | 111.00 | | | | | |
| 182145 | 9/10/2018 | TASCOSA OFFICE MACHINES | 14.71 | 8/18COPIER RENTAL | 110 | 71348 8/24/18 | 71348 8/24/18 | |
| 182145 | 9/10/2018 | TASCOSA OFFICE MACHINES | 254.63 | 8/18COPIER RENTAL | 110 | 71348 8/24/18 | 71348 8/24/18 | |
| 182145 | 9/10/2018 | TASCOSA OFFICE MACHINES | 11.98 | 8/18COPIER RENTAL | 110 | ASSOCIATE JUDGE CHILD ABUSE | 71348 8/24/18 | |
| 182145 | 9/10/2018 | TASCOSA OFFICE MACHINES | 51.44 | 8/18COPIER RENTAL | 110 | CO JUDGE | 71348 8/24/18 | |
| 182145 | 9/10/2018 | TASCOSA OFFICE MACHINES | 424.10 | 8/18COPIER RENTAL | 110 | HUMAN RESOURCES | 71348 8/24/18 | |
| 182145 | 9/10/2018 | TASCOSA OFFICE MACHINES | 45.52 | 8/18COPIER RENTAL | 110 | INFORMATION TECHNOLOGY | 71348 8/24/18 | |
| 182145 | 9/10/2018 | TASCOSA OFFICE MACHINES | 110.85 | 8/18COPIER RENTAL | 110 | CO AUDITOR | 71348 8/24/18 | |
| 182145 | 9/10/2018 | TASCOSA OFFICE MACHINES | 135.86 | 8/18COPIER RENTAL | 110 | CO TREASURER | 71348 8/24/18 | |

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| 182145 | 9/10/2018 | TASCOSA OFFICE MACHINES | 80.31 | 8/18COPIER RENTAL | 110 | PURCHASING AGENT | 71348 8/24/18 | |
| 182145 | 9/10/2018 | TASCOSA OFFICE MACHINES | 100.84 | 8/18COPIER RENTAL | 110 | COLLECTIONS DEPT | 71348 8/24/18 | |
| 182145 | 9/10/2018 | TASCOSA OFFICE MACHINES | 296.67 | 8/18COPIER RENTAL | 110 | TAX ASSESSOR/COLLECTOR | 71348 8/24/18 | |
| 182145 | 9/10/2018 | TASCOSA OFFICE MACHINES | 32.71 | 8/18COPIER RENTAL | 110 | FACILITIES MAINTENANCE | 71348 8/24/18 | |
| 182145 | 9/10/2018 | TASCOSA OFFICE MACHINES | 34.23 | 8/18COPIER RENTAL | 110 | ELECTIONS ADMINISTRATION | 71348 8/24/18 | |
| 182145 | 9/10/2018 | TASCOSA OFFICE MACHINES | 344.96 | 8/18COPIER RENTAL | 110 | CO CLERK | 71348 8/24/18 | |
| 182145 | 9/10/2018 | TASCOSA OFFICE MACHINES | 870.54 | 8/18COPIER RENTAL | 110 | DIST CLERK | 71348 8/24/18 | |
| 182145 | 9/10/2018 | TASCOSA OFFICE MACHINES | 61.45 | 8/18COPIER RENTAL | 110 | 47TH | 71348 8/24/18 | |
| 182145 | 9/10/2018 | TASCOSA OFFICE MACHINES | 92.03 | 8/18COPIER RENTAL | 110 | 108TH | 71348 8/24/18 | |
| 182145 | 9/10/2018 | TASCOSA OFFICE MACHINES | 34.54 | 8/18COPIER RENTAL | 110 | 181ST | 71348 8/24/18 | |
| 182145 | 9/10/2018 | TASCOSA OFFICE MACHINES | 73.82 | 8/18COPIER RENTAL | 110 | 251ST | 71348 8/24/18 | |
| 182145 | 9/10/2018 | TASCOSA OFFICE MACHINES | 87.06 | 8/18COPIER RENTAL | 110 | 320TH | 71348 8/24/18 | |
| 182145 | 9/10/2018 | TASCOSA OFFICE MACHINES | 45.82 | 8/18COPIER RENTAL | 110 | CCL #1 | 71348 8/24/18 | |
| 182145 | 9/10/2018 | TASCOSA OFFICE MACHINES | 9.71 | 8/18COPIER RENTAL | 110 | CCL #2 | 71348 8/24/18 | |
| 182145 | 9/10/2018 | TASCOSA OFFICE MACHINES | 87.31 | 8/18COPIER RENTAL | 110 | JP #1 | 71348 8/24/18 | |
| 182145 | 9/10/2018 | TASCOSA OFFICE MACHINES | 64.62 | 8/18COPIER RENTAL | 110 | JP #2 | 71348 8/24/18 | |
| 182145 | 9/10/2018 | TASCOSA OFFICE MACHINES | 170.53 | 8/18COPIER RENTAL | 110 | JP #3 | 71348 8/24/18 | |
| 182145 | 9/10/2018 | TASCOSA OFFICE MACHINES | 42.23 | 8/18COPIER RENTAL | 110 | JP #4 | 71348 8/24/18 | |
| 182145 | 9/10/2018 | TASCOSA OFFICE MACHINES | 301.39 | 8/18COPIER RENTAL | 110 | JURY & JURY RELATED | 71348 8/24/18 | |
| 182145 | 9/10/2018 | TASCOSA OFFICE MACHINES | 268.36 | 8/18COPIER RENTAL | 110 | CO ATTORNEY | 71348 8/24/18 | |
| 182145 | 9/10/2018 | TASCOSA OFFICE MACHINES | 507.17 | 8/18COPIER RENTAL | 110 | DIST ATTORNEY | 71348 8/24/18 | |
| 182145 | 9/10/2018 | TASCOSA OFFICE MACHINES | 909.94 | 8/18COPIER RENTAL | 110 | SHERIFF | 71348 8/24/18 | |
| 182145 | 9/10/2018 | TASCOSA OFFICE MACHINES | 80.93 | 8/18COPIER RENTAL | 110 | FIRE & RESCUE | 71348 8/24/18 | |
| 182145 | 9/10/2018 | TASCOSA OFFICE MACHINES | 1,825.74 | 8/18COPIER RENTAL | 110 | DETENTION CENTER | 71348 8/24/18 | |
| 182145 | 9/10/2018 | TASCOSA OFFICE MACHINES | 993.21 | 8/18COPIER RENTAL | 110 | CSCD | 71348 8/24/18 | |
| 182145 | 9/10/2018 | TASCOSA OFFICE MACHINES | 730.06 | 8/18COPIER RENTAL | 110 | EXTENSION SERVICES | 71348 8/24/18 | |
| 182145 | 9/10/2018 | TASCOSA OFFICE MACHINES | 194.11 | 8/18COPIER RENTAL | 110 | DOM VIOLENCE TASK FORCE | 71348 8/24/18 | |
| 182145 | 9/10/2018 | TASCOSA OFFICE MACHINES | 13.83 | 8/18COPIER RENTAL | 110 | ROAD & BRIDGE | 71348 8/24/18 | |
| | | <i>Total - Wire / Check # 182145 (36 detail records)</i> | 9,403.21 | | | | | |
| 182146 | 9/10/2018 | TCRA | 150.00 | DUES | 110 | 320TH | 18-19 J.ZIMMER | |
| | | <i>Total - Wire / Check # 182146 (1 detail record)</i> | 150.00 | | | | | |
| 182147 | 9/10/2018 | TD HAMMONS | 700.00 | F3 COURT APPT ATTY | 110 | 181ST | 68452B PEREZ= | |
| 182147 | 9/10/2018 | TD HAMMONS | 700.00 | F3 COURT APPT ATTY | 110 | 181ST | 74490B PAINTER | |
| 182147 | 9/10/2018 | TD HAMMONS | 700.00 | F3 COURT APPT ATTY | 110 | 251ST | 75584C EDWARDS | |
| 182147 | 9/10/2018 | TD HAMMONS | 750.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90157D CHAVEZ= | |
| 182147 | 9/10/2018 | TD HAMMONS | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91804E FREDERICK= | |
| 182147 | 9/10/2018 | TD HAMMONS | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90620E CALLOWAY= | |
| 182147 | 9/10/2018 | TD HAMMONS | 150.00 | MISD DISMISSED | 110 | CCL #2 | 18-1491 PAINTER | |
| | | <i>Total - Wire / Check # 182147 (7 detail records)</i> | 3,400.00 | | | | | |
| 182148 | 9/10/2018 | TD INDUSTRIES | 10,400.00 | DISTRICT COURTS CHILLER | 110 | FACILITIES MAINTENANCE | 1401421 | |
| | | <i>Total - Wire / Check # 182148 (1 detail record)</i> | 10,400.00 | | | | | |
| 182149 | 9/10/2018 | TDCAA | 350.00 | REGISTRATION | 110 | DIST ATTORNEY | 11/28 R.SIMS | |
| | | <i>Total - Wire / Check # 182149 (1 detail record)</i> | 350.00 | | | | | |
| 182150 | 9/10/2018 | TDCAA | 350.00 | REGISTRATION | 110 | DIST ATTORNEY | 9/19 J.HERRING. | |
| 182150 | 9/10/2018 | TDCAA | 350.00 | REGISTRATION | 110 | DIST ATTORNEY | 9/19 J.OWEN | |

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| 182150 | 9/10/2018 | TDCAA | 350.00 | REGISTRATION | 110 | DIST ATTORNEY | 9/19 R.MARTINDALE | |
| | | <i>Total - Wire / Check # 182150 (3 detail records)</i> | 1,050.00 | | | | | |
| 182151 | 9/10/2018 | TDCJ - CASHIER | 88.00 | FLAG, 4 X 6 TEXAS, NYLON WITH | 110 | FACILITIES MAINTENANCE | 437768 | |
| 182151 | 9/10/2018 | TDCJ - CASHIER | 300.35 | FLAG, 5 X 8 USA NYLON WITH | 110 | FACILITIES MAINTENANCE | 437768 | |
| 182151 | 9/10/2018 | TDCJ - CASHIER | 230.00 | FLAGS, 5 X 8 TEXAS NYLON WITH | 110 | FACILITIES MAINTENANCE | 437768 | |
| 182151 | 9/10/2018 | TDCJ - CASHIER | 170.59 | FLAGS, 3 X 5 USA NYLON WITH | 110 | FACILITIES MAINTENANCE | 437768 | |
| 182151 | 9/10/2018 | TDCJ - CASHIER | 60.00 | FLAGS, 3 X 5 TEXAS, NYLON WITH | 110 | FACILITIES MAINTENANCE | 437768 | |
| | | <i>Total - Wire / Check # 182151 (5 detail records)</i> | 848.94 | | | | | |
| 182152 | 9/10/2018 | TEXAS COMMISSION ON LAW ENFORCEMENT | 35.00 | INSTRUCTOR PROFICIENCY CERT | 110 | DETENTION CENTER | 258211 W.JONES | |
| 182152 | 9/10/2018 | TEXAS COMMISSION ON LAW ENFORCEMENT | 35.00 | INSTRUCTOR PROFICIENCY CERT | 110 | DETENTION CENTER | 277694 A.JONES | |
| 182152 | 9/10/2018 | TEXAS COMMISSION ON LAW ENFORCEMENT | 35.00 | INSTRUCTOR PROFICIENCY CERT | 110 | DETENTION CENTER | 315788 J.TINSLEY | |
| | | <i>Total - Wire / Check # 182152 (3 detail records)</i> | 105.00 | | | | | |
| 182153 | 9/10/2018 | TEXAS DEPARTMENT OF MOTOR VEHICLES | 15.00 | REGISTRATIONS | 110 | SHERIFF BARN | 2-REGISTRATIONS- | |
| | | <i>Total - Wire / Check # 182153 (1 detail record)</i> | 15.00 | | | | | |
| 182154 | 9/10/2018 | TEXAS DEPARTMENT OF MOTOR VEHICLES | 7.50 | REGISTRATION | 110 | SHERIFF BARN | REGISTRATION- | |
| | | <i>Total - Wire / Check # 182154 (1 detail record)</i> | 7.50 | | | | | |
| 182155 | 9/10/2018 | TEXAS MUNICIPAL COURT NEWS | 26.00 | SUBSCRIPTION | 110 | JP #4 | 1012 7/19 | |
| | | <i>Total - Wire / Check # 182155 (1 detail record)</i> | 26.00 | | | | | |
| 182156 | 9/10/2018 | TEXAS PRISONER TRANSPORTATION SERVICES | 298.75 | INMATE TRANSPORT | 110 | DETENTION CENTER | 8714 OGANS | |
| 182156 | 9/10/2018 | TEXAS PRISONER TRANSPORTATION SERVICES | 320.25 | INMATE TRANSPORT | 110 | DETENTION CENTER | 8877 MERAZ | |
| 182156 | 9/10/2018 | TEXAS PRISONER TRANSPORTATION SERVICES | 399.75 | INMATE TRANSPORT | 110 | DETENTION CENTER | 8980 BRIONES | |
| 182156 | 9/10/2018 | TEXAS PRISONER TRANSPORTATION SERVICES | 505.50 | INMATE TRANSPORT | 110 | DETENTION CENTER | 8825 GILMORE | |
| | | <i>Total - Wire / Check # 182156 (4 detail records)</i> | 1,524.25 | | | | | |
| 182157 | 9/10/2018 | THOMSON REUTERS-WEST PAYMENT CENTER | 214.00 | SUBSCRIPTIONS | 110 | 181ST | 838773867 181ST | |
| 182157 | 9/10/2018 | THOMSON REUTERS-WEST PAYMENT CENTER | 284.00 | SUBSCRIPTION | 110 | 320TH | 838782772 320TH | |
| 182157 | 9/10/2018 | THOMSON REUTERS-WEST PAYMENT CENTER | 142.00 | SUBSCRIPTION | 110 | CCL #2 | 838726084 CCL2 | |
| | | <i>Total - Wire / Check # 182157 (3 detail records)</i> | 640.00 | | | | | |
| 182158 | 9/10/2018 | TLC HANDYMAN - ERNESTO LEON | 2,120.98 | CONCRETE WORK FOR STORAGE BUIL | 110 | FIRE & RESCUE | 8/4/18 #3 SONCY | |
| | | <i>Total - Wire / Check # 182158 (1 detail record)</i> | 2,120.98 | | | | | |
| 182159 | 9/10/2018 | TRAVIS LEE TIDMORE | 3,000.00 | F2X4 COURT APPT ATTY | 110 | 108TH | 73480 EDGAR | |
| 182159 | 9/10/2018 | TRAVIS LEE TIDMORE | 1,500.00 | F1 COURT APPT ATTY | 110 | 251ST | 73242C RIGGON | |
| 182159 | 9/10/2018 | TRAVIS LEE TIDMORE | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91305E KIETZMAN= | |
| 182159 | 9/10/2018 | TRAVIS LEE TIDMORE | 300.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 92001E SOTO | |
| 182159 | 9/10/2018 | TRAVIS LEE TIDMORE | 750.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90090D HERNANDEZ= | |
| 182159 | 9/10/2018 | TRAVIS LEE TIDMORE | 500.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 18-514 SAMORA | |
| | | <i>Total - Wire / Check # 182159 (6 detail records)</i> | 6,250.00 | | | | | |
| 182160 | 9/10/2018 | TROY ANDREW BLACKWELL | 700.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 18-675 CRAIN | |
| | | <i>Total - Wire / Check # 182160 (1 detail record)</i> | 700.00 | | | | | |
| 182161 | 9/10/2018 | TROY D. TIMMONS P.A. | 2,000.00 | EVALUATION | 110 | 251ST | 74163C WHITE | |
| | | <i>Total - Wire / Check # 182161 (1 detail record)</i> | 2,000.00 | | | | | |
| 182162 | 9/10/2018 | TYLER TECHNOLOGIES, INC. | 10,984.79 | WEB HOSTING | 235 | CO CLERK | 025-232475 | |
| | | <i>Total - Wire / Check # 182162 (1 detail record)</i> | 10,984.79 | | | | | |
| 182163 | 9/10/2018 | UNDERWOOD LAW FIRM | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91339D WHEELER= | |

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| 182163 | 9/10/2018 | UNDERWOOD LAW FIRM | 300.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91965E FERNANDEZ | |
| 182163 | 9/10/2018 | UNDERWOOD LAW FIRM | 300.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 88681E WHEELER= | |
| 182163 | 9/10/2018 | UNDERWOOD LAW FIRM | 400.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 18-562 SMITH | |
| | | <i>Total - Wire / Check # 182163 (4 detail records)</i> | 1,200.00 | | | | | |
| 182164 | 9/10/2018 | UNIPAK CORP | 390.00 | TRASH LINERS 43" X 48", 24 MIC | 110 | FACILITIES MAINTENANCE | 20259 | |
| 182164 | 9/10/2018 | UNIPAK CORP | 457.50 | TRASH LINERS 30" X 37", 10 MIC | 110 | FACILITIES MAINTENANCE | 20259 | |
| | | <i>Total - Wire / Check # 182164 (2 detail records)</i> | 847.50 | | | | | |
| 182165 | 9/10/2018 | US BANK VOYAGER FLEET SYSTEMS | 1,757.63 | FUEL 8/24/18 | 110 | 869348086 8/24/18 | 869348086 8/24/18 | |
| 182165 | 9/10/2018 | US BANK VOYAGER FLEET SYSTEMS | 137.90 | FUEL 8/24/18 | 110 | JP #3 | 869348086 8/24/18 | |
| 182165 | 9/10/2018 | US BANK VOYAGER FLEET SYSTEMS | 2,262.24 | FUEL 8/24/18 | 110 | DETENTION CENTER | 869348086 8/24/18 | |
| 182165 | 9/10/2018 | US BANK VOYAGER FLEET SYSTEMS | 163.74 | FUEL 8/24/18 | 110 | PURCHASING AGENT | 869348086 8/24/18 | |
| 182165 | 9/10/2018 | US BANK VOYAGER FLEET SYSTEMS | 424.85 | FUEL 8/24/18 | 110 | DIST ATTORNEY | 869348086 8/24/18 | |
| 182165 | 9/10/2018 | US BANK VOYAGER FLEET SYSTEMS | 208.96 | FUEL 8/24/18 | 110 | CONSTABLE #1 | 869348086 8/24/18 | |
| 182165 | 9/10/2018 | US BANK VOYAGER FLEET SYSTEMS | 170.36 | FUEL 8/24/18 | 110 | CONSTABLE #2 | 869348086 8/24/18 | |
| 182165 | 9/10/2018 | US BANK VOYAGER FLEET SYSTEMS | 122.06 | FUEL 8/24/18 | 110 | CONSTABLE #3 | 869348086 8/24/18 | |
| 182165 | 9/10/2018 | US BANK VOYAGER FLEET SYSTEMS | 130.93 | FUEL 8/24/18 | 110 | CONSTABLE #4 | 869348086 8/24/18 | |
| 182165 | 9/10/2018 | US BANK VOYAGER FLEET SYSTEMS | 536.69 | FUEL 8/24/18 | 110 | EXTENSION SERVICES | 869348086 8/24/18 | |
| 182165 | 9/10/2018 | US BANK VOYAGER FLEET SYSTEMS | 1,327.58 | FUEL 8/24/18 | 110 | FACILITIES MAINTENANCE | 869348086 8/24/18 | |
| 182165 | 9/10/2018 | US BANK VOYAGER FLEET SYSTEMS | 16,712.47 | FUEL 8/24/18 | 110 | SHERIFF BARN | 869348086 8/24/18 | |
| 182165 | 9/10/2018 | US BANK VOYAGER FLEET SYSTEMS | 543.92 | FUEL 8/24/18 | 110 | SHERIFF BARN | 869348086 8/24/18 | |
| 182165 | 9/10/2018 | US BANK VOYAGER FLEET SYSTEMS | 5,557.26 | FUEL 8/24/18 | 110 | FIRE & RESCUE | 869348086 8/24/18 | |
| 182165 | 9/10/2018 | US BANK VOYAGER FLEET SYSTEMS | 12,194.90 | FUEL 8/24/18 | 110 | ROAD & BRIDGE | 869348086 8/24/18 | |
| 182165 | 9/10/2018 | US BANK VOYAGER FLEET SYSTEMS | 39.26 | FUEL 8/24/18 | 110 | INFORMATION TECHNOLOGY | 869348086 8/24/18 | |
| 182165 | 9/10/2018 | RESTRICTED | 846.87 | RESTRICTED | 256 | CO ATTORNEY | 869348086 8/24/18 | |
| 182165 | 9/10/2018 | US BANK VOYAGER FLEET SYSTEMS | 1,030.17 | FUEL 8/24/18 | 268 | DIST ATTORNEY | 869348086 8/24/18 | |
| | | <i>Total - Wire / Check # 182165 (18 detail records)</i> | 44,167.79 | | | | | |
| 182166 | 9/10/2018 | VARIDESH LLC | 395.00 | PROPLUS36 VARIDESH - BLACK | 110 | CO AUDITOR | 2-705118 | |
| | | <i>Total - Wire / Check # 182166 (1 detail record)</i> | 395.00 | | | | | |
| 182167 | 9/10/2018 | WAGNER SUPPLY | 94.40 | HIL-0093006 CARPET EXTRACTION | 110 | FACILITIES MAINTENANCE | R30456-00 | |
| 182167 | 9/10/2018 | WAGNER SUPPLY | 377.60 | HIL-0093006 CARPET EXTRACTION | 110 | FACILITIES MAINTENANCE | R30456-01 | |
| 182167 | 9/10/2018 | WAGNER SUPPLY | 320.46 | BUC-90091120 GREEN FOAM HAND S | 110 | FACILITIES MAINTENANCE | R30456-00 | |
| 182167 | 9/10/2018 | WAGNER SUPPLY | 112.75 | PAD-20NAT 20" NATURAL FIBER F | 110 | FACILITIES MAINTENANCE | R30456-00 | |
| 182167 | 9/10/2018 | WAGNER SUPPLY | 143.43 | HIL-0011204 MILD BOWL (12 QRT/ | 110 | FACILITIES MAINTENANCE | R30456-00 | |
| | | <i>Total - Wire / Check # 182167 (5 detail records)</i> | 1,048.64 | | | | | |
| 182168 | 9/10/2018 | WAYNE BROOKS BARFIELD JR | 500.00 | FSJ COURT APPT ATTY | 110 | 108TH | 76079E KEYS | |
| 182168 | 9/10/2018 | WAYNE BROOKS BARFIELD JR | 1,000.00 | F2 COURT APPT ATTY | 110 | 181ST | 75080B HARRIS | |
| 182168 | 9/10/2018 | WAYNE BROOKS BARFIELD JR | 500.00 | FSJ COURT APPT ATTY | 110 | 251ST | 75995C OCANAS | |
| 182168 | 9/10/2018 | WAYNE BROOKS BARFIELD JR | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91880E ESPINOZA | |
| 182168 | 9/10/2018 | WAYNE BROOKS BARFIELD JR | 750.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 75465D FLETCHER== | |
| 182168 | 9/10/2018 | WAYNE BROOKS BARFIELD JR | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 87556D STEPHENSO= | |
| 182168 | 9/10/2018 | WAYNE BROOKS BARFIELD JR | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 78819D ESPY.. | |
| 182168 | 9/10/2018 | WAYNE BROOKS BARFIELD JR | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90546D | |
| 182168 | 9/10/2018 | WAYNE BROOKS BARFIELD JR | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90848D ARAGON= | |
| | | <i>Total - Wire / Check # 182168 (9 detail records)</i> | 3,750.00 | | | | | |
| 182169 | 9/10/2018 | WHIT-CO | 51.25 | PRINTER 542 W/BUE INK | 110 | CO CLERK | M104981 | |

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| 182169 | 9/10/2018 | WHIT-CO | 53.25 | XSTAMPER ECO GREEN N18; BLACK | 110 | CO ATTORNEY | M104688 | |
| 182169 | 9/10/2018 | WHIT-CO | 53.25 | XSTAMPER ECO GREEN N18; BLACK | 110 | CO ATTORNEY | M104779 | |
| | | <i>Total - Wire / Check # 182169 (3 detail records)</i> | 157.75 | | | | | |
| 182170 | 9/10/2018 | WHITTENBURG & STRANGE, P.C. | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91359D BRITT.. | |
| 182170 | 9/10/2018 | WHITTENBURG & STRANGE, P.C. | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 86306E JOHNSON | |
| 182170 | 9/10/2018 | WHITTENBURG & STRANGE, P.C. | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91276D ANDERSON | |
| | | <i>Total - Wire / Check # 182170 (3 detail records)</i> | 600.00 | | | | | |
| 182171 | 9/10/2018 | WILLIAM R TAYLOR | 425.00 | FAMILY COURT APPT ATTY | 110 | ASSOCIATE JUDGE | 83603D BROWN | |
| 182171 | 9/10/2018 | WILLIAM R TAYLOR | 750.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89698D PEREZ 8/23 | |
| 182171 | 9/10/2018 | WILLIAM R TAYLOR | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90620E PEREZ. | |
| 182171 | 9/10/2018 | WILLIAM R TAYLOR | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90575E SELFRIDGE= | |
| 182171 | 9/10/2018 | WILLIAM R TAYLOR | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 78522E ROLAND | |
| 182171 | 9/10/2018 | WILLIAM R TAYLOR | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90924D BENAVIDEZ= | |
| 182171 | 9/10/2018 | WILLIAM R TAYLOR | 300.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91958E LOPEZ= | |
| | | <i>Total - Wire / Check # 182171 (7 detail records)</i> | 2,275.00 | | | | | |
| 182172 | 9/10/2018 | WITMER PUBLIC SAFETY GROUP, INC. | 230.48 | MICROFLEX ULTRASENSE EC PF NIT | 110 | FIRE & RESCUE | 1878910.003 | |
| 182172 | 9/10/2018 | WITMER PUBLIC SAFETY GROUP, INC. | 397.52 | LITTMANN 2160 MASTER CARDIOLOG | 110 | FIRE & RESCUE | 1878910.003 | |
| 182172 | 9/10/2018 | WITMER PUBLIC SAFETY GROUP, INC. | 495.84 | MERET OXYGEN CYLINDERS, EMPTY | 110 | FIRE & RESCUE | 1878910.002 | |
| | | <i>Total - Wire / Check # 182172 (3 detail records)</i> | 1,123.84 | | | | | |
| 182173 | 9/10/2018 | WOLFE OFFICE MACHINES | 107.25 | REPAIR COPIER, HP LASERJET | 110 | RECORDS MANAGEMENT | 808963 | |
| | | <i>Total - Wire / Check # 182173 (1 detail record)</i> | 107.25 | | | | | |
| 182174 | 9/10/2018 | XCEL ENERGY | 5,890.13 | UTILITIES | 110 | FACILITIES MAINTENANCE | 8/18 54-1600314 | |
| 182174 | 9/10/2018 | XCEL ENERGY | 58.13 | UTILITIES | 110 | FACILITIES MAINTENANCE | 7/18 54-1711661 | |
| 182174 | 9/10/2018 | XCEL ENERGY | 62.44 | UTILITIES | 110 | FACILITIES MAINTENANCE | 8/18 54-1482328 | |
| 182174 | 9/10/2018 | XCEL ENERGY | 9,902.08 | UTILITIES | 110 | FACILITIES MAINTENANCE | 8/18 54-1542874 | |
| 182174 | 9/10/2018 | XCEL ENERGY | 79.98 | UTILITIES | 110 | FACILITIES MAINTENANCE | 8/18 54-1485466 | |
| 182174 | 9/10/2018 | XCEL ENERGY | 14,035.18 | UTILITIES | 110 | FACILITIES MAINTENANCE | 8/18 54-1607305 | |
| 182174 | 9/10/2018 | XCEL ENERGY | 6,372.25 | UTILITIES | 110 | FACILITIES MAINTENANCE | 8/18 54-11230899 | |
| 182174 | 9/10/2018 | XCEL ENERGY | 579.21 | UTILITIES | 110 | FACILITIES MAINTENANCE | 7/18 54-11231738 | |
| 182174 | 9/10/2018 | XCEL ENERGY | 214.93 | UTILITIES | 110 | VFD-CRAWFORD | 8/18 54-1852209 | |
| 182174 | 9/10/2018 | XCEL ENERGY | 181.60 | UTILITIES | 110 | DETENTION CENTER | 8/18 54-1821795 | |
| 182174 | 9/10/2018 | XCEL ENERGY | 130.55 | UTILITIES | 110 | DETENTION CENTER | 8/18 54-1478222 | |
| 182174 | 9/10/2018 | XCEL ENERGY | 17.10 | UTILITIES | 110 | DETENTION CENTER | 8/18 54-9167304 | |
| 182174 | 9/10/2018 | XCEL ENERGY | 15,298.33 | UTILITIES | 110 | DETENTION CENTER | 8/18 54-1795077 | |
| | | <i>Total - Wire / Check # 182174 (13 detail records)</i> | 52,821.91 | | | | | |
| 182175 | 9/10/2018 | YELLOWHOUSE MACHINERY CO | 1,334.79 | REPAIRS TO WILDLAND #7, GATOR | 110 | FIRE & RESCUE | 63565 | |
| 182175 | 9/10/2018 | YELLOWHOUSE MACHINERY CO | 1,959.76 | REPAIR BOMAG ROLLER, S/N | 110 | ROAD & BRIDGE | 357843 | |
| 182175 | 9/10/2018 | YELLOWHOUSE MACHINERY CO | 23.80 | FREIGHT | 110 | ROAD & BRIDGE | 361998 | |
| 182175 | 9/10/2018 | YELLOWHOUSE MACHINERY CO | 2,231.95 | CONTROLLER JOYSTICK FOR CHIP | 110 | ROAD & BRIDGE | 361998 | |
| | | <i>Total - Wire / Check # 182175 (4 detail records)</i> | 5,550.30 | | | | | |
| 182176 | 9/6/2018 | BUCKLEY & MADOLE | 225.00 * | AGENCY REFUND | 700 | CC 30783P | CC 30783P | |
| 182176 | 9/6/2018 | BUCKLEY & MADOLE | 225.00 * | AGENCY REFUND | 700 | CC 30783P. | CC 30783P. | |
| | | <i>Total - Wire / Check # 182176 (2 detail records)</i> | 450.00 | | | | | |
| 182177 | 9/6/2018 | CHERYL BULLARD | 30.00 * | AGENCY REFUND | 700 | DC 18-1928FM | DC 18-1928FM | |

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|--------------|-----------|---|------------------|-------------------------------|------|------------------------|------------------|-----------------|
| | | <i>Total - Wire / Check # 182177 (1 detail record)</i> | 30.00 | | | | | |
| 182178 | 9/6/2018 | CLAY BURGESS | 57.00 * | AGENCY REFUND | 700 | DC 72880A | DC 72880A | |
| | | <i>Total - Wire / Check # 182178 (1 detail record)</i> | 57.00 | | | | | |
| 182179 | 9/6/2018 | DORIS EADA BARNES FORD | 14.00 * | AGENCY REFUND | 700 | DC 18-1920FM | DC 18-1920FM | |
| | | <i>Total - Wire / Check # 182179 (1 detail record)</i> | 14.00 | | | | | |
| 182180 | 9/6/2018 | DOROTHY KAY DENNY | 24.00 * | AGENCY REFUND | 700 | DC 18-1888FM | DC 18-1888FM | |
| | | <i>Total - Wire / Check # 182180 (1 detail record)</i> | 24.00 | | | | | |
| 182181 | 9/6/2018 | FRANCIS XAVIER LUCERO | 23.00 * | AGENCY REFUND | 700 | DC 18-5912CR | DC 18-5912CR | |
| | | <i>Total - Wire / Check # 182181 (1 detail record)</i> | 23.00 | | | | | |
| 182182 | 9/6/2018 | JAMIE S. VANDIVERE | 4.00 * | AGENCY REFUND | 700 | CC 18-10832 | CC 18-10832 | |
| | | <i>Total - Wire / Check # 182182 (1 detail record)</i> | 4.00 | | | | | |
| 182183 | 9/6/2018 | JAVITCH BLOCK LLC | 1.00 * | AGENCY REFUND | 700 | CC 18-10570 | CC 18-10570 | |
| | | <i>Total - Wire / Check # 182183 (1 detail record)</i> | 1.00 | | | | | |
| 182184 | 9/6/2018 | JOHNNY SOSA | 32.90 * | AGENCY REFUND | 700 | CC 17-1101-1 | CC 17-1101-1 | |
| | | <i>Total - Wire / Check # 182184 (1 detail record)</i> | 32.90 | | | | | |
| 182185 | 9/6/2018 | KELI N GERATY | 9.50 * | AGENCY REFUND | 700 | DC 74523D | DC 74523D | |
| | | <i>Total - Wire / Check # 182185 (1 detail record)</i> | 9.50 | | | | | |
| 182186 | 9/6/2018 | KELLI BOYDSTUN | 18.00 * | AGENCY REFUND | 700 | DC 72280A | DC 72280A | |
| | | <i>Total - Wire / Check # 182186 (1 detail record)</i> | 18.00 | | | | | |
| 182187 | 9/6/2018 | MARY P HOLTE | 9.00 * | AGENCY REFUND | 700 | CC CCSE18-17 | CC CCSE18-17 | |
| | | <i>Total - Wire / Check # 182187 (1 detail record)</i> | 9.00 | | | | | |
| 182188 | 9/6/2018 | MCCONNELL & TORMEY, ATTY | 5.00 * | AGENCY REFUND | 700 | JP3 129848 | JP3 129848 | |
| | | <i>Total - Wire / Check # 182188 (1 detail record)</i> | 5.00 | | | | | |
| 182189 | 9/6/2018 | METLIFE - GROUP BENEFITS | 6,713.38 | SEP18 VISION PREMIUMS | 600 | GENERAL ADMINISTRATION | SEP18 KM05994420 | |
| 182189 | 9/6/2018 | METLIFE - GROUP BENEFITS | 30,858.54 | SEP18 DENTAL PREMIUMS | 600 | GENERAL ADMINISTRATION | SEP18 KM05994420 | |
| | | <i>Total - Wire / Check # 182189 (2 detail records)</i> | 37,571.92 | | | | | |
| 182190 | 9/6/2018 | OLGA OLAVE | 2,599.13 * | AGENCY REFUND | 700 | JP1 58207 | JP1 58207 | |
| | | <i>Total - Wire / Check # 182190 (1 detail record)</i> | 2,599.13 | | | | | |
| 182191 | 9/6/2018 | TASCOSA LAND RESOURCES LLC | 10.00 * | AGENCY REFUND | 700 | CC 18-10834 | CC 18-10834 | |
| | | <i>Total - Wire / Check # 182191 (1 detail record)</i> | 10.00 | | | | | |
| 182192 | 9/6/2018 | TEXAS ASSOC OF COUNTIES-HEALTH BENEFITS PO | 1,923.46 | SEP18 BASIC LIFE PREMS | 600 | GENERAL ADMINISTRATION | SEP18 G#104098 | |
| 182192 | 9/6/2018 | TEXAS ASSOC OF COUNTIES-HEALTH BENEFITS PO | 11,969.90 | SEP18 VOLUNTARY LIFE PREMS | 600 | GENERAL ADMINISTRATION | SEP18 G#104098 | |
| 182192 | 9/6/2018 | TEXAS ASSOC OF COUNTIES-HEALTH BENEFITS PO | 70,424.24 | SEP18 MEDICAL INSURANCE PREMS | 600 | GENERAL ADMINISTRATION | SEP18 G#104098 | |
| | | <i>Total - Wire / Check # 182192 (3 detail records)</i> | 84,317.60 | | | | | |
| 182193 | 9/13/2018 | ANDREA CRUZ | 15.00 * | AGENCY REFUND | 700 | DC 18-5915CR | DC 18-5915CR | |
| | | <i>Total - Wire / Check # 182193 (1 detail record)</i> | 15.00 | | | | | |
| 182194 | 9/13/2018 | BERNICE HUFF | 24.00 * | AGENCY REFUND | 700 | DC 31577D | DC 31577D | |
| | | <i>Total - Wire / Check # 182194 (1 detail record)</i> | 24.00 | | | | | |
| 182195 | 9/13/2018 | BEXAR COUNTY SHERIFF DEPT | 150.00 * | OUT OF COUNTY SERVICE | 700 | 21583E MARTINEZ | 21583E MARTINEZ | |
| | | <i>Total - Wire / Check # 182195 (1 detail record)</i> | 150.00 | | | | | |
| 182196 | 9/13/2018 | BOBBY CLIFT | 6.00 * | AGENCY REFUND | 700 | JP4 14452 | JP4 14452 | |

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| | | <i>Total - Wire / Check # 182196 (1 detail record)</i> | 6.00 | | | | | |
| 182197 | 9/13/2018 | D.A. FORFEITURE RELEASE | 26.49 * | DA SEIZURE RELEASE INTEREST | 760 | DIST ATTORNEY | 104753A PEDDICORD | |
| 182197 | 9/13/2018 | D.A. FORFEITURE RELEASE | 845.89 * | DA SEIZURE RELEASE PRINCIPAL | 760 | DIST ATTORNEY | 104753A PEDDICORD | |
| | | <i>Total - Wire / Check # 182197 (2 detail records)</i> | 872.38 | | | | | |
| 182198 | 9/13/2018 | DALLAS CO CONSTABLE PCT 1 | 27.33 * | OUT OF COUNTY SERVICE | 700 | 21286E SARGENT. | 21286E SARGENT. | |
| | | <i>Total - Wire / Check # 182198 (1 detail record)</i> | 27.33 | | | | | |
| 182199 | 9/13/2018 | DALLAS CO CONSTABLE PCT 4 | 80.00 * | OUT OF COUNTY SERVICE | 700 | 21152D NELSON | 21152D NELSON | |
| | | <i>Total - Wire / Check # 182199 (1 detail record)</i> | 80.00 | | | | | |
| 182200 | 9/13/2018 | DALLAS CO CONSTABLE PCT 5 | 28.79 * | OUT OF COUNTY SERVICE | 700 | 18462D ESCAJEDA | 18462D ESCAJEDA | |
| | | <i>Total - Wire / Check # 182200 (1 detail record)</i> | 28.79 | | | | | |
| 182201 | 9/13/2018 | FLOYD COUNTY SHERIFF DEPT | 37.22 * | OUT OF COUNTY SERVICE | 700 | 21637E ROBLES. | 21637E ROBLES. | |
| | | <i>Total - Wire / Check # 182201 (1 detail record)</i> | 37.22 | | | | | |
| 182202 | 9/13/2018 | HARRIS CO CONSTABLE PCT 1 | 51.32 * | OUT OF COUNTY SERVICES | 700 | 21286E SARGENT. | 21286E SARGENT. | |
| | | <i>Total - Wire / Check # 182202 (1 detail record)</i> | 51.32 | | | | | |
| 182203 | 9/13/2018 | HARRIS CO CONSTABLE PCT 2 | 9.84 * | OUT OF COUNTY SERVICE | 700 | 21623E HOPSON. | 21623E HOPSON. | |
| | | <i>Total - Wire / Check # 182203 (1 detail record)</i> | 9.84 | | | | | |
| 182204 | 9/13/2018 | HUTCHINSON COUNTY SHERIFF | 75.00 * | OUT OF COUNTY SERVICE | 700 | 20989E TAYLOR | 20989E TAYLOR | |
| | | <i>Total - Wire / Check # 182204 (1 detail record)</i> | 75.00 | | | | | |
| 182205 | 9/13/2018 | JENNIFER DUDLEY | 2.00 * | AGENCY REFUND | 700 | CC 18-112 | CC 18-112 | |
| | | <i>Total - Wire / Check # 182205 (1 detail record)</i> | 2.00 | | | | | |
| 182206 | 9/13/2018 | JERRY WEEKS | 3.00 * | AGENCY REFUND | 700 | CC 17-1743-2 | CC 17-1743-2 | |
| | | <i>Total - Wire / Check # 182206 (1 detail record)</i> | 3.00 | | | | | |
| 182207 | 9/13/2018 | LEE COUNTY SHERIFF DEPARTMENT | 75.00 * | OUT OF COUNTY SERVICE | 700 | 21568B MOORE | 21568B MOORE | |
| | | <i>Total - Wire / Check # 182207 (1 detail record)</i> | 75.00 | | | | | |
| 182208 | 9/13/2018 | LINDA M LEACH | 30.00 * | AGENCY REFUND | 700 | DC 18-1938FM | DC 18-1938FM | |
| | | <i>Total - Wire / Check # 182208 (1 detail record)</i> | 30.00 | | | | | |
| 182209 | 9/13/2018 | MOORE COUNTY | 50.00 * | AGENCY REFUND | 700 | JP3 12665-0 | JP3 12665-0 | |
| | | <i>Total - Wire / Check # 182209 (1 detail record)</i> | 50.00 | | | | | |
| 182210 | 9/13/2018 | PATRICK T DONOVAN | 75.00 * | AGENCY REFUND | 700 | DC 107648C-CV | DC 107648C-CV | |
| | | <i>Total - Wire / Check # 182210 (1 detail record)</i> | 75.00 | | | | | |
| 182211 | 9/13/2018 | POTTER COUNTY CLERK | 28.00 | SO SALE DEED RECORDING | 110 | SO SALE 20931A | SO SALE 20931A | |
| 182211 | 9/13/2018 | POTTER COUNTY CLERK | 28.00 | SO SALE DEED RECORDING | 110 | SO SALE 21447A | SO SALE 21447A | |
| 182211 | 9/13/2018 | POTTER COUNTY CLERK | 28.00 | SO SALE DEED RECORDING | 110 | SO SALE 21344A | SO SALE 21344A | |
| 182211 | 9/13/2018 | POTTER COUNTY CLERK | 28.00 | SO SALE DEED RECORDING | 110 | SO SALE 21184E | SO SALE 21184E | |
| 182211 | 9/13/2018 | POTTER COUNTY CLERK | 28.00 | SO SALE DEED RECORDING | 110 | SO SALE 21183A | SO SALE 21183A | |
| 182211 | 9/13/2018 | POTTER COUNTY CLERK | 28.00 | SO SALE DEED RECORDING | 110 | SO SALE 21102C | SO SALE 21102C | |
| 182211 | 9/13/2018 | POTTER COUNTY CLERK | 28.00 | SO SALE DEED RECORDING | 110 | SO SALE 20967A | SO SALE 20967A | |
| 182211 | 9/13/2018 | POTTER COUNTY CLERK | 28.00 | SO SALE DEED RECORDING | 110 | SO SALE 20859A | SO SALE 20859A | |
| 182211 | 9/13/2018 | POTTER COUNTY CLERK | 28.00 | SO SALE DEED RECORDING | 110 | SO SALE 20751A | SO SALE 20751A | |
| 182211 | 9/13/2018 | POTTER COUNTY CLERK | 28.00 | SO SALE DEED RECORDING | 110 | SO SALE 19078C | SO SALE 19078C | |
| 182211 | 9/13/2018 | POTTER COUNTY CLERK | 28.00 | SO SALE DEED RECORDING | 110 | SO SALE 21638C | SO SALE 21638C | |
| 182211 | 9/13/2018 | POTTER COUNTY CLERK | 28.00 | SO SALE DEED RECORDING | 110 | SO SALE 21051A | SO SALE 21051A | |

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| <i>Total - Wire / Check # 182211 (12 detail records)</i> | | | 336.00 | | | | | |
| 182212 | 9/13/2018 | POTTER COUNTY DISTRICT CLERK | 350.00 * | COURT COSTS | 760 | DIST ATTORNEY | 104753A PEDDICORD | |
| <i>Total - Wire / Check # 182212 (1 detail record)</i> | | | 350.00 | | | | | |
| 182213 | 9/13/2018 | POTTER COUNTY DISTRICT CLERK | 1,541.86 | SO SALE | 110 | SO SALE 20859A | SO SALE 20859A | |
| 182213 | 9/13/2018 | POTTER COUNTY DISTRICT CLERK | 2,236.42 | SO SALE | 110 | SO SALE 20751A | SO SALE 20751A | |
| 182213 | 9/13/2018 | POTTER COUNTY DISTRICT CLERK | 1,782.42 | SO SALE | 110 | SO SALE 21183A | SO SALE 21183A | |
| 182213 | 9/13/2018 | POTTER COUNTY DISTRICT CLERK | 1,693.53 | SO SALE | 110 | SO SALE 20967A | SO SALE 20967A | |
| 182213 | 9/13/2018 | POTTER COUNTY DISTRICT CLERK | 1,599.42 | SO SALE | 110 | SO SALE 21344A | SO SALE 21344A | |
| 182213 | 9/13/2018 | POTTER COUNTY DISTRICT CLERK | 1,162.42 | SO SALE | 110 | SO SALE 21638C | SO SALE 21638C | |
| 182213 | 9/13/2018 | POTTER COUNTY DISTRICT CLERK | 1,105.80 | SO SALE | 110 | SO SALE 21184E | SO SALE 21184E | |
| 182213 | 9/13/2018 | POTTER COUNTY DISTRICT CLERK | 958.42 | SO SALE | 110 | SO SALE 19078C | SO SALE 19078C | |
| 182213 | 9/13/2018 | POTTER COUNTY DISTRICT CLERK | 871.42 | SO SALE | 110 | SO SALE 21447A | SO SALE 21447A | |
| 182213 | 9/13/2018 | POTTER COUNTY DISTRICT CLERK | 833.42 | SO SALE | 110 | SO SALE 21102C | SO SALE 21102C | |
| 182213 | 9/13/2018 | POTTER COUNTY DISTRICT CLERK | 833.42 | SO SALE | 110 | SO SALE 21051A | SO SALE 21051A | |
| 182213 | 9/13/2018 | POTTER COUNTY DISTRICT CLERK | 500.00 | SO SALE | 110 | SO SALE 21346A | SO SALE 21346A | |
| 182213 | 9/13/2018 | POTTER COUNTY DISTRICT CLERK | 1,615.42 | SO SALE | 110 | SO SALE 20931A | SO SALE 20931A | |
| <i>Total - Wire / Check # 182213 (13 detail records)</i> | | | 16,733.97 | | | | | |
| 182214 | 9/13/2018 | POTTER COUNTY DISTRICT CLERK REGISTRY FUND | 1,104.60 | SO SALE EXCESS PROCEEDS | 110 | SO SALE 21447A | SO SALE 21447A | |
| 182214 | 9/13/2018 | POTTER COUNTY DISTRICT CLERK REGISTRY FUND | 18,572.03 | SO SALE EXCESS PROCEEDS | 110 | SO SALE 20751A | SO SALE 20751A | |
| 182214 | 9/13/2018 | POTTER COUNTY DISTRICT CLERK REGISTRY FUND | 38,364.92 | SO SALE EXCESS PROCEEDS | 110 | SO SALE 21183A | SO SALE 21183A | |
| 182214 | 9/13/2018 | POTTER COUNTY DISTRICT CLERK REGISTRY FUND | 25,042.93 | SO SALE EXCESS PROCEEDS | 110 | SO SALE 20967A | SO SALE 20967A | |
| 182214 | 9/13/2018 | POTTER COUNTY DISTRICT CLERK REGISTRY FUND | 21,336.69 | SO SALE EXCESS PROCEEDS | 110 | SO SALE 20931A | SO SALE 20931A | |
| 182214 | 9/13/2018 | POTTER COUNTY DISTRICT CLERK REGISTRY FUND | 14,682.55 | SO SALE EXCESS PROCEEDS | 110 | SO SALE 21102C | SO SALE 21102C | |
| 182214 | 9/13/2018 | POTTER COUNTY DISTRICT CLERK REGISTRY FUND | 11,436.50 | SO SALE EXCESS PROCEEDS | 110 | SO SALE 21344A | SO SALE 21344A | |
| 182214 | 9/13/2018 | POTTER COUNTY DISTRICT CLERK REGISTRY FUND | 1,400.83 | SO SALE EXCESS PROCEEDS | 110 | SO SALE 21184E | SO SALE 21184E | |
| 182214 | 9/13/2018 | POTTER COUNTY DISTRICT CLERK REGISTRY FUND | 79.12 | SO SALE EXCESS PROCEEDS | 110 | SO SALE 19078C | SO SALE 19078C | |
| 182214 | 9/13/2018 | POTTER COUNTY DISTRICT CLERK REGISTRY FUND | 1,791.73 | SO SALE EXCESS PROCEEDS | 110 | SO SALE 21638C | SO SALE 21638C | |
| <i>Total - Wire / Check # 182214 (10 detail records)</i> | | | 133,811.90 | | | | | |
| 182215 | 9/13/2018 | POTTER COUNTY GENERAL FUND | 65.00 * | SERVICE FEE | 760 | DIST ATTORNEY | 104753A PEDDICORD | |
| <i>Total - Wire / Check # 182215 (1 detail record)</i> | | | 65.00 | | | | | |
| 182216 | 9/13/2018 | VOID | 0.00 * | VOID | 700 | 21482A KCP HOTEL | 21482A KCP HOTEL | |
| <i>Total - Wire / Check # 182216 (1 detail record)</i> | | | 0.00 | | | | | |
| 182217 | 9/13/2018 | POTTER COUNTY TAX OFFICE | 6,824.66 | SO SALE PC TAXING DISTRICT | 110 | SO SALE 21183A | SO SALE 21183A | |
| 182217 | 9/13/2018 | POTTER COUNTY TAX OFFICE | 5,936.08 | SO SALE PC TAXING DISTRICT | 110 | SO SALE 21344A | SO SALE 21344A | |
| 182217 | 9/13/2018 | POTTER COUNTY TAX OFFICE | 15,965.37 | SO SALE PC TAXING DISTRICT | 110 | SO SALE 21184E | SO SALE 21184E | |
| 182217 | 9/13/2018 | POTTER COUNTY TAX OFFICE | 11,335.54 | SO SALE PC TAXING DISTRICT | 110 | SO SALE 20967A | SO SALE 20967A | |
| 182217 | 9/13/2018 | POTTER COUNTY TAX OFFICE | 11,163.55 | SO SALE PC TAXING DISTRICT | 110 | SO SALE 20751A | SO SALE 20751A | |
| 182217 | 9/13/2018 | POTTER COUNTY TAX OFFICE | 11,019.89 | SO SALE PC TAXING DISTRICT | 110 | SO SALE 20931A | SO SALE 20931A | |
| 182217 | 9/13/2018 | POTTER COUNTY TAX OFFICE | 2,648.17 | SO SALE PC TAXING DISTRICT | 110 | SO SALE 21051A | SO SALE 21051A | |
| 182217 | 9/13/2018 | POTTER COUNTY TAX OFFICE | 1,816.74 | SO SALE PC TAXING DISTRICT | 110 | SO SALE 20859A | SO SALE 20859A | |
| 182217 | 9/13/2018 | POTTER COUNTY TAX OFFICE | 1,060.78 | SO SALE PC TAXING DISTRICT | 110 | SO SALE 21638C | SO SALE 21638C | |
| 182217 | 9/13/2018 | POTTER COUNTY TAX OFFICE | 376.56 | SO SALE PC TAXING DISTRICT | 110 | SO SALE 21447A | SO SALE 21447A | |
| 182217 | 9/13/2018 | POTTER COUNTY TAX OFFICE | 134.46 | SO SALE PC TAXING DISTRICT | 110 | SO SALE 19078C | SO SALE 19078C | |
| 182217 | 9/13/2018 | POTTER COUNTY TAX OFFICE | 9,656.03 | SO SALE PC TAXING DISTRICT | 110 | SO SALE 21102C | SO SALE 21102C | |

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| <i>Total - Wire / Check # 182217 (12 detail records)</i> | | | 77,937.83 | | | | | |
| 182218 | 9/13/2018 | RANDALL CO TAX OFFICE | 1,619.42 | SO SALE RC TAXING DISTRICT | 110 | SO SALE 21447A | SO SALE 21447A | |
| 182218 | 9/13/2018 | RANDALL CO TAX OFFICE | 1,807.07 | SO SALE RC TAXING DISTRICT | 110 | SO SALE 21638C | SO SALE 21638C | |
| <i>Total - Wire / Check # 182218 (2 detail records)</i> | | | 3,426.49 | | | | | |
| 182219 | 9/13/2018 | RANDALL COUNTY | 75.00 * | AGENCY REFUND | 700 | JP1 58636 | JP1 58636 | |
| <i>Total - Wire / Check # 182219 (1 detail record)</i> | | | 75.00 | | | | | |
| 182220 | 9/13/2018 | RANDALL COUNTY | 75.00 * | AGENCY REFUND | 700 | JP3 14893 | JP3 14893 | |
| <i>Total - Wire / Check # 182220 (1 detail record)</i> | | | 75.00 | | | | | |
| 182221 | 9/13/2018 | RANDALL COUNTY CONSTABLE CHRIS JOHNSON | 75.00 * | AGENCY REFUND | 700 | JP4 14440 | JP4 14440 | |
| <i>Total - Wire / Check # 182221 (1 detail record)</i> | | | 75.00 | | | | | |
| 182222 | 9/13/2018 | RANDALL COUNTY SHERIFF | 75.00 * | OUT OF COUNTY SERVICE | 700 | 20764E SPENCER | 20764E SPENCER | |
| 182222 | 9/13/2018 | RANDALL COUNTY SHERIFF | 150.00 * | OUT OF COUNTY SERVICE | 700 | 21522D PORTER | 21522D PORTER | |
| 182222 | 9/13/2018 | RANDALL COUNTY SHERIFF | 75.00 * | OUT OF COUNTY SERVICE | 700 | 21432D SPENCER | 21432D SPENCER | |
| 182222 | 9/13/2018 | RANDALL COUNTY SHERIFF | 75.00 * | OUT OF COUNTY SERVICE | 700 | 21501A SHAW | 21501A SHAW | |
| 182222 | 9/13/2018 | RANDALL COUNTY SHERIFF | 31.64 * | OUT OF COUNTY SERVICE | 700 | 21637E ROBLES. | 21637E ROBLES. | |
| 182222 | 9/13/2018 | RANDALL COUNTY SHERIFF | 25.79 * | OUT OF COUNTY SERVICE | 700 | 21286E SARGENT. | 21286E SARGENT. | |
| 182222 | 9/13/2018 | RANDALL COUNTY SHERIFF | 18.44 * | OUT OF COUNTY SERVICE | 700 | 21688A BURL. | 21688A BURL. | |
| 182222 | 9/13/2018 | RANDALL COUNTY SHERIFF | 67.77 * | OUT OF COUNTY SERVICE | 700 | 21436E RICENBAW | 21436E RICENBAW | |
| <i>Total - Wire / Check # 182222 (8 detail records)</i> | | | 518.64 | | | | | |
| 182223 | 9/13/2018 | STATE OF TEXAS GENERAL REVENUE FUND | 39.74 * | DA SEIZURE RELEASE INTEREST | 760 | DIST ATTORNEY | 104753A PEDDICORD | |
| 182223 | 9/13/2018 | STATE OF TEXAS GENERAL REVENUE FUND | 1,268.84 * | DA SEIZURE RELEASE PRINCIPAL | 760 | DIST ATTORNEY | 104753A PEDDICORD | |
| <i>Total - Wire / Check # 182223 (2 detail records)</i> | | | 1,308.58 | | | | | |
| 182224 | 9/13/2018 | TARRANT CO CONSTABLE PCT 1 | 60.70 * | OUT OF COUNTY SERVICE | 700 | 21599E ONDELACY. | 21599E ONDELACY. | |
| <i>Total - Wire / Check # 182224 (1 detail record)</i> | | | 60.70 | | | | | |
| 182225 | 9/13/2018 | TARRANT CO CONSTABLE PCT 3 | 150.00 * | OUT OF COUNTY SERVICE | 700 | 21317B ANZALDUA | 21317B ANZALDUA | |
| <i>Total - Wire / Check # 182225 (1 detail record)</i> | | | 150.00 | | | | | |
| 182226 | 9/13/2018 | TARRANT CO CONSTABLE PCT 6 | 75.00 * | OUT OF COUNTY SERVICE | 700 | 21676B RODRIGUEZ | 21676B RODRIGUEZ | |
| <i>Total - Wire / Check # 182226 (1 detail record)</i> | | | 75.00 | | | | | |
| 182227 | 9/13/2018 | TARRANT CO CONSTABLE PCT 7 | 51.32 * | OUT OF COUNTY SERVICE | 700 | 21286E SARGENT. | 21286E SARGENT. | |
| <i>Total - Wire / Check # 182227 (1 detail record)</i> | | | 51.32 | | | | | |
| 182228 | 9/13/2018 | TD HAMMONS | 25.00 * | AGENCY REFUND | 700 | JP3 130373 | JP3 130373 | |
| <i>Total - Wire / Check # 182228 (1 detail record)</i> | | | 25.00 | | | | | |
| 182229 | 9/13/2018 | TRAVIS CO CONSTABLE PCT 5 | 25.66 * | OUT OF COUNTY SERVICE | 700 | 21286E SARGENT. | 21286E SARGENT. | |
| 182229 | 9/13/2018 | TRAVIS CO CONSTABLE PCT 5 | 150.00 * | OUT OF COUNTY SERVICE | 700 | 21482A KCP HOTEL | 21482A KCP HOTEL | |
| <i>Total - Wire / Check # 182229 (2 detail records)</i> | | | 175.66 | | | | | |
| 182230 | 9/14/2018 | COLORADO FAMILY SUPPORT REGISTRY | 200.00 | PAYROLL FOR - 091418 | 110 | 091418 PAYROLL | 091418 PAYROLL | |
| <i>Total - Wire / Check # 182230 (1 detail record)</i> | | | 200.00 | | | | | |
| 182231 | 9/14/2018 | GWN MARKETING, INC. | 2,694.83 | PAYROLL FOR - 091418 | 110 | 091418 PAYROLL | 091418 PAYROLL | |
| <i>Total - Wire / Check # 182231 (1 detail record)</i> | | | 2,694.83 | | | | | |
| 182232 | 9/14/2018 | J.P. MORGAN CHASE (TX1-0029) | 1,820.15 | PAYROLL FOR - 091418 | 110 | 091418 PAYROLL | 091418 PAYROLL | |
| <i>Total - Wire / Check # 182232 (1 detail record)</i> | | | 1,820.15 | | | | | |
| 182233 | 9/14/2018 | NATIONWIDE LIFE & ANNUITY | 945.87 | PAYROLL FOR - 091418 | 110 | 091418 PAYROLL | 091418 PAYROLL | |

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| <i>Total - Wire / Check # 182233 (1 detail record)</i> | | | 945.87 | | | | | |
| 182234 | 9/14/2018 | POTTER SHERIFF DEPUTY ASSOCIATION | 482.00 | PAYROLL FOR - 091418 | 110 | 091418 PAYROLL | 091418 PAYROLL | |
| <i>Total - Wire / Check # 182234 (1 detail record)</i> | | | 482.00 | | | | | |
| 182235 | 9/14/2018 | MANILA SIVIXAY | 198.94 | PAYROLL FOR - 091418 | 110 | 091418 PAYROLL | 091418 PAYROLL | |
| <i>Total - Wire / Check # 182235 (1 detail record)</i> | | | 198.94 | | | | | |
| 182236 | 9/24/2018 | A & H OVERHEAD DOOR CO. | 6,700.00 | REPLACE 5 - 20'X12' DOORS W/6 | 110 | ROAD & BRIDGE | 11489 | |
| 182236 | 9/24/2018 | A & H OVERHEAD DOOR CO. | 10,050.00 | REPLACE 5 - 20'X12' DOORS W/6 | 110 | ROAD & BRIDGE | 11490 | |
| <i>Total - Wire / Check # 182236 (2 detail records)</i> | | | 16,750.00 | | | | | |
| 182237 | 9/24/2018 | A TO D MORTUARY SERVICES | 365.50 | BODY 9/4 REMOVAL/TRANSPORT | 110 | JP #2 | 1031 DERGINS | |
| 182237 | 9/24/2018 | A TO D MORTUARY SERVICES | 365.50 | BODY 9/7 REMOVAL/TRANSPORT | 110 | JP #2 | 1031 DICKSON | |
| 182237 | 9/24/2018 | A TO D MORTUARY SERVICES | 365.50 | BODY 9/6 REMOVAL/TRANSPORT | 110 | JP #2 | 1031 GARCIA | |
| 182237 | 9/24/2018 | A TO D MORTUARY SERVICES | 365.50 | BODY 9/4 REMOVAL/TRANSPORT | 110 | JP #2 | 1027 REEVES | |
| 182237 | 9/24/2018 | A TO D MORTUARY SERVICES | 365.50 | BODY 9/3 REMOVAL/TRANSPORT | 110 | JP #2 | 1027 PENA | |
| 182237 | 9/24/2018 | A TO D MORTUARY SERVICES | 365.50 | BODY 9/3 REMOVAL/TRANSPORT | 110 | JP #2 | 1027 ANDES | |
| 182237 | 9/24/2018 | A TO D MORTUARY SERVICES | 365.50 | BODY 9/6 REMOVAL/TRANSPORT | 110 | JP #2 | 1031 LOUIS | |
| 182237 | 9/24/2018 | A TO D MORTUARY SERVICES | 365.50 | BODY 8/23 REMOVAL/TRANSPORT | 110 | JP #4 | 22185 DARNELL | |
| 182237 | 9/24/2018 | A TO D MORTUARY SERVICES | 365.50 | BODY 8/28 REMOVAL/TRANSPORT | 110 | JP #4 | 1034 FIKE | |
| <i>Total - Wire / Check # 182237 (9 detail records)</i> | | | 3,289.50 | | | | | |
| 182238 | 9/24/2018 | ADVANTAGE ASPHALT PRODUCTS, LTD. | 865.44 | ROAD MATERIALS FOR FISCAL YEAR | 110 | ROAD & BRIDGE | 34914 | |
| <i>Total - Wire / Check # 182238 (1 detail record)</i> | | | 865.44 | | | | | |
| 182239 | 9/24/2018 | ALLEN'S TRI-STATE MECHANICAL, INC. | 213.00 | REPAIR ON FREEZER #1 | 110 | DETENTION CENTER | 107216/9856 | |
| 182239 | 9/24/2018 | ALLEN'S TRI-STATE MECHANICAL, INC. | 1,928.95 | LABOR AND PARTS TO REPAIR DOUB | 110 | DETENTION CENTER | 107774 | |
| 182239 | 9/24/2018 | ALLEN'S TRI-STATE MECHANICAL, INC. | -106.50 | CREDIT MEMO SVC107216 | 110 | DETENTION CENTER | 9856 | |
| 182239 | 9/24/2018 | ALLEN'S TRI-STATE MECHANICAL, INC. | 3,588.30 | REPAIR ROOF JACK FOR THE EXHAU | 110 | DETENTION CENTER | 107655 | |
| <i>Total - Wire / Check # 182239 (4 detail records)</i> | | | 5,623.75 | | | | | |
| 182240 | 9/24/2018 | AMA TECHTEL COMM | 3,400.00 | T1 LINES | 110 | INFORMATION TECHNOLOGY | 234194 8/28/18 | |
| <i>Total - Wire / Check # 182240 (1 detail record)</i> | | | 3,400.00 | | | | | |
| 182241 | 9/24/2018 | AMARILLO AREA BAR ASSOCIATION | 65.00 | DUES | 110 | 181ST | 18-19 J.BOARD | |
| <i>Total - Wire / Check # 182241 (1 detail record)</i> | | | 65.00 | | | | | |
| 182242 | 9/24/2018 | AMARILLO AUTO SUPPLY & OFF ROAD | 363.40 | MULTIFLO, 5W30 | 110 | ROAD & BRIDGE | 40371 | |
| 182242 | 9/24/2018 | AMARILLO AUTO SUPPLY & OFF ROAD | 788.90 | 55G, 15W40, CJ40 | 110 | ROAD & BRIDGE | 40371 | |
| 182242 | 9/24/2018 | AMARILLO AUTO SUPPLY & OFF ROAD | 475.97 | 55G GL-5, 80W90 | 110 | ROAD & BRIDGE | 40371 | |
| 182242 | 9/24/2018 | AMARILLO AUTO SUPPLY & OFF ROAD | 377.20 | 55G MERC/DEX | 110 | ROAD & BRIDGE | 40371 | |
| 182242 | 9/24/2018 | AMARILLO AUTO SUPPLY & OFF ROAD | 354.00 | 55G, 10-30 MULT | 110 | ROAD & BRIDGE | 40371 | |
| 182242 | 9/24/2018 | AMARILLO AUTO SUPPLY & OFF ROAD | 353.91 | 5W20-55G | 110 | ROAD & BRIDGE | 40371 | |
| 182242 | 9/24/2018 | AMARILLO AUTO SUPPLY & OFF ROAD | 119.99 | DIESEL EXHAUST FLUID | 110 | ROAD & BRIDGE | 40371 | |
| 182242 | 9/24/2018 | AMARILLO AUTO SUPPLY & OFF ROAD | 399.99 | 50/50, RED, 55G | 110 | ROAD & BRIDGE | 40371 | |
| <i>Total - Wire / Check # 182242 (8 detail records)</i> | | | 3,233.36 | | | | | |
| 182243 | 9/24/2018 | AMARILLO COLLEGE | 35.00 | BASIC JAILER EXAM | 110 | DETENTION CENTER | 8/23 SEATON | |
| <i>Total - Wire / Check # 182243 (1 detail record)</i> | | | 35.00 | | | | | |
| 182244 | 9/24/2018 | AMARILLO GLOBE NEWS DEPT 1277 | 1,323.00 | PROPOSED TAX RATE ADVERTISING | 110 | GENERAL ADMINISTRATION | 16000909 9/18 | |
| 182244 | 9/24/2018 | AMARILLO GLOBE NEWS DEPT 1277 | 630.00 | BUDGET FY19 ADVERTISING | 110 | GENERAL ADMINISTRATION | 16004420 9/18 | |
| 182244 | 9/24/2018 | AMARILLO GLOBE NEWS DEPT 1277 | 3,696.00 | SO SALE ADVERTISING | 110 | TAX ASSESSOR/COLLECTOR | 16004192 9/18 | |

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| 182244 | 9/24/2018 | AMARILLO GLOBE NEWS DEPT 1277 | 48.00 | AUCTION ADVERTISING | 110 | PURCHASING AGENT | 16004548 9/18 | |
| | | <i>Total - Wire / Check # 182244 (4 detail records)</i> | 5,697.00 | | | | | |
| 182245 | 9/24/2018 | AMARILLO INTERPRETING & TRANSLATION SERVI | 220.00 | BURMESE/ARABIC INTERPRETERS | 110 | CCL #1 | 4363 7/26 & 8/1 | |
| 182245 | 9/24/2018 | AMARILLO INTERPRETING & TRANSLATION SERVI | 178.75 | KAREN INTERPRETER | 110 | CCL #2 | 4364 8/6/18 | |
| | | <i>Total - Wire / Check # 182245 (2 detail records)</i> | 398.75 | | | | | |
| 182246 | 9/24/2018 | AMY E TAYLOR | 390.00 | CPS APPEAL REPORTER RECORD | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90211D RODRIGUEZ | |
| | | <i>Total - Wire / Check # 182246 (1 detail record)</i> | 390.00 | | | | | |
| 182247 | 9/24/2018 | APRIL A PALMER | 750.00 | CPS MEDIATOR | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90289D LEAL | |
| | | <i>Total - Wire / Check # 182247 (1 detail record)</i> | 750.00 | | | | | |
| 182248 | 9/24/2018 | AQUAONE, INC | 5.00 | 715866 RENTAL | 110 | 47TH | 267312 47TH | |
| 182248 | 9/24/2018 | AQUAONE, INC | 27.50 | 710177 BOTTLED WATER/RENTAL | 110 | 108TH | 267310 108TH | |
| 182248 | 9/24/2018 | AQUAONE, INC | 34.68 | 710177 COFFEE/SUGAR | 110 | 108TH | 284812 108TH | |
| 182248 | 9/24/2018 | AQUAONE, INC | 10.00 | 705688 RENTAL | 110 | 251ST | 267820 251ST | |
| 182248 | 9/24/2018 | AQUAONE, INC | 6.75 | 709296 BOTTLED WATER | 110 | CCL #2 | 267902 CCL2 | |
| 182248 | 9/24/2018 | AQUAONE, INC | 15.40 | 719496 BOTTLED WATER/RENTAL | 110 | JP #1 | 239087 JP1 | |
| | | <i>Total - Wire / Check # 182248 (6 detail records)</i> | 99.33 | | | | | |
| 182249 | 9/24/2018 | AT&T | 1,118.33 | INTERNET | 110 | INFORMATION TECHNOLOGY | 831-000-7564 8/18 | |
| | | <i>Total - Wire / Check # 182249 (1 detail record)</i> | 1,118.33 | | | | | |
| 182250 | 9/24/2018 | ATMOS ENERGY | 57.08 | UTILITIES | 110 | VFD-BUSHLAND | 8/18 3008658730 | |
| 182250 | 9/24/2018 | ATMOS ENERGY | 152.00 | UTILITIES | 110 | DETENTION CENTER | 8/18 3010802891 | |
| | | <i>Total - Wire / Check # 182250 (2 detail records)</i> | 209.08 | | | | | |
| 182251 | 9/24/2018 | AUTONATION, INC | 12.53 | SEAL | 110 | SHERIFF BARN | 3341137 | |
| 182251 | 9/24/2018 | AUTONATION, INC | 2,418.90 | TRANSMISSION | 110 | SHERIFF BARN | 3341137 | |
| 182251 | 9/24/2018 | AUTONATION, INC | 7.26 | ADAPTOR GASKET | 110 | SHERIFF BARN | 3341137 | |
| 182251 | 9/24/2018 | AUTONATION, INC | 1,610.31 | PARTS LIST FOR ENGINE REPAIR O | 110 | SHERIFF BARN | 3341135 | |
| 182251 | 9/24/2018 | AUTONATION, INC | 13.92 | SEAL | 110 | SHERIFF BARN | 3341137 | |
| | | <i>Total - Wire / Check # 182251 (5 detail records)</i> | 4,062.92 | | | | | |
| 182252 | 9/24/2018 | BECKY JO O'NEAL | 483.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 8/31 OAKLEY | |
| 182252 | 9/24/2018 | BECKY JO O'NEAL | 483.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 8/31 OAKLEY. | |
| 182252 | 9/24/2018 | BECKY JO O'NEAL | 483.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 8/31 OAKLEY.. | |
| | | <i>Total - Wire / Check # 182252 (3 detail records)</i> | 1,449.00 | | | | | |
| 182253 | 9/24/2018 | BEE EQUIPMENT SALES, LTD. | 191.57 | OIL COOLER, 65109 | 110 | ROAD & BRIDGE | 10039399 | |
| 182253 | 9/24/2018 | BEE EQUIPMENT SALES, LTD. | 1,098.71 | HYD MOTOR, S/N 86818 & UP | 110 | ROAD & BRIDGE | 10039399 | |
| 182253 | 9/24/2018 | BEE EQUIPMENT SALES, LTD. | 22.80 | FREIGHT | 110 | ROAD & BRIDGE | 10039399 | |
| | | <i>Total - Wire / Check # 182253 (3 detail records)</i> | 1,313.08 | | | | | |
| 182254 | 9/24/2018 | BOB BARKER COMPANY, INC. | 2,520.96 | MATTRESS, CLEAR, SEALED SEAM, | 110 | DETENTION CENTER | 469953 | |
| 182254 | 9/24/2018 | BOB BARKER COMPANY, INC. | 156.90 | SHIRT, WINE, TRISTITCH, MEDIUM | 110 | DETENTION CENTER | 465987 | |
| 182254 | 9/24/2018 | BOB BARKER COMPANY, INC. | 261.50 | SHIRT, WINE, TRISTITCH, 3X-LAR | 110 | DETENTION CENTER | 465987 | |
| 182254 | 9/24/2018 | BOB BARKER COMPANY, INC. | 60.60 | TROUSER, LIME GREEN, TRISTITCH | 110 | DETENTION CENTER | 465782 | |
| 182254 | 9/24/2018 | BOB BARKER COMPANY, INC. | 261.50 | SHIRT, WINE, TRISTITCH, 2X-LAR | 110 | DETENTION CENTER | 465987 | |
| 182254 | 9/24/2018 | BOB BARKER COMPANY, INC. | 156.90 | SHIRT, WINE, TRISTITCH, SMALL | 110 | DETENTION CENTER | 465987 | |
| 182254 | 9/24/2018 | BOB BARKER COMPANY, INC. | 261.50 | SHIRT, WINE, TRISTITCH, X-LARG | 110 | DETENTION CENTER | 465987 | |
| 182254 | 9/24/2018 | BOB BARKER COMPANY, INC. | 139.20 | POTTER/COUNTY/JAIL, 3-1/2" | 110 | DETENTION CENTER | 465987 | |
| 182254 | 9/24/2018 | BOB BARKER COMPANY, INC. | 150.30 | SHIRT, ORANGE/WHITE STRIPE, | 110 | DETENTION CENTER | 465782 | |

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| 182254 | 9/24/2018 | BOB BARKER COMPANY, INC. | 34.80 | SILK SCREEN, 3-1/2" LETTERING, | 110 | DETENTION CENTER | 465782 | |
| 182254 | 9/24/2018 | BOB BARKER COMPANY, INC. | 5.80 | LETTERS, BLACK, 2", VERTICAL, | 110 | DETENTION CENTER | 465782 | |
| 182254 | 9/24/2018 | BOB BARKER COMPANY, INC. | 150.30 | SHIRT, ORANGE/WHITE, STRIPE, | 110 | DETENTION CENTER | 465782 | |
| 182254 | 9/24/2018 | BOB BARKER COMPANY, INC. | 156.90 | SHIRT, WINE, TRISTITCH, LARGE | 110 | DETENTION CENTER | 465987 | |
| | | <i>Total - Wire / Check # 182254 (13 detail records)</i> | 4,317.16 | | | | | |
| 182255 | 9/24/2018 | BRIANNE TAMPLIN | 483.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 8/28 POLLEY | |
| 182255 | 9/24/2018 | BRIANNE TAMPLIN | 483.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 8/28 THOMAS | |
| 182255 | 9/24/2018 | BRIANNE TAMPLIN | 542.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 8/29 BISHOP | |
| | | <i>Total - Wire / Check # 182255 (3 detail records)</i> | 1,508.00 | | | | | |
| 182256 | 9/24/2018 | BROWN CONSULTING ENGINEERS, INC. | 1,450.00 | LEC & VMG PROFESSIONAL ELECTRI | 110 | FACILITIES MAINTENANCE | 2656 | |
| | | <i>Total - Wire / Check # 182256 (1 detail record)</i> | 1,450.00 | | | | | |
| 182257 | 9/24/2018 | BRUCKNER'S | 103.79 | VALVE, COMP | 110 | ROAD & BRIDGE | 669591A | |
| 182257 | 9/24/2018 | BRUCKNER'S | 1,220.81 | FAN HUB | 110 | ROAD & BRIDGE | 669591A | |
| | | <i>Total - Wire / Check # 182257 (2 detail records)</i> | 1,324.60 | | | | | |
| 182258 | 9/24/2018 | CARD SERVICE CENTER - MASTERCARD | 316.35 | TRAVEL EXPENSES | 110 | CO ATTORNEY | 0153 9/9/18 | |
| 182258 | 9/24/2018 | CARD SERVICE CENTER - MASTERCARD | 195.00 | REGISTRATIONS | 110 | SHERIFF | 0096 9/9/18 | |
| 182258 | 9/24/2018 | CARD SERVICE CENTER - MASTERCARD | 12.50 | REGISTRATION | 110 | SHERIFF | 1135 9/9/18 | |
| 182258 | 9/24/2018 | CARD SERVICE CENTER - MASTERCARD | 250.00 | REGISTRATION | 110 | DETENTION CENTER | 0096 9/9/18 | |
| 182258 | 9/24/2018 | CARD SERVICE CENTER - MASTERCARD | 540.74 | HOTEL/REGISTRATION | 110 | SHERIFF | 1135 9/9/18 | |
| 182258 | 9/24/2018 | CARD SERVICE CENTER - MASTERCARD | 11.00 | NEW HIRE FINGERPRINTING | 110 | DETENTION CENTER | 1135 9/9/18 | |
| | | <i>Total - Wire / Check # 182258 (6 detail records)</i> | 1,325.59 | | | | | |
| 182259 | 9/24/2018 | CARE TODAY URGENT HEALTH | 86.00 | NEW HIRE EXPENSE | 110 | DETENTION CENTER | 145069-180820 | |
| 182259 | 9/24/2018 | CARE TODAY URGENT HEALTH | 172.00 | NEW HIRE EXPENSE | 110 | DETENTION CENTER | 145069-180905 | |
| | | <i>Total - Wire / Check # 182259 (2 detail records)</i> | 258.00 | | | | | |
| 182260 | 9/24/2018 | CAROLINE WOODBURN | 166.30 | TRAVEL AIRFARE ADVANCE | 110 | DIST CLERK | 10/14 AUSTIN | |
| 182260 | 9/24/2018 | CAROLINE WOODBURN | 125.00 | DUES REIMBURSEMENT | 110 | DIST CLERK | 18-19 CDCAT DUES | |
| | | <i>Total - Wire / Check # 182260 (2 detail records)</i> | 291.30 | | | | | |
| 182261 | 9/24/2018 | CATHERINE E. BROWN DODSON | 1,000.00 | F2 COURT APPT ATTY | 110 | 108TH | 74800E HALEY | |
| 182261 | 9/24/2018 | CATHERINE E. BROWN DODSON | 4,263.00 | F1X2/F2X4 COURT APPT ATTY | 110 | 181ST | 74202B CHEEKS | |
| 182261 | 9/24/2018 | CATHERINE E. BROWN DODSON | 500.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91836E VALERO. | |
| 182261 | 9/24/2018 | CATHERINE E. BROWN DODSON | 313.87 | CPS A/G AD LITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90564D DANIEL | |
| 182261 | 9/24/2018 | CATHERINE E. BROWN DODSON | 300.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 92067D VALERA | |
| 182261 | 9/24/2018 | CATHERINE E. BROWN DODSON | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90230E RIOJAS* | |
| 182261 | 9/24/2018 | CATHERINE E. BROWN DODSON | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89583D FISH... | |
| 182261 | 9/24/2018 | CATHERINE E. BROWN DODSON | 500.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 18-779 LEE | |
| | | <i>Total - Wire / Check # 182261 (8 detail records)</i> | 7,276.87 | | | | | |
| 182262 | 9/24/2018 | CATHY BLAKLEY O'KELLEY | 1,387.50 | JUL18 DRUG COURT | 110 | 181ST | JUL18 DRUG COURT | |
| 182262 | 9/24/2018 | CATHY BLAKLEY O'KELLEY | 2,287.50 | AUG18 DRUG COURT | 110 | 181ST | AUG18 DRUG COURT | |
| | | <i>Total - Wire / Check # 182262 (2 detail records)</i> | 3,675.00 | | | | | |
| 182263 | 9/24/2018 | CDW GOVERNMENT, INC. | 471.53 | FUJITSU SCANSNAP IX500 - DOCUM | 110 | RECORDS MANAGEMENT | PCF7508 | |
| 182263 | 9/24/2018 | CDW GOVERNMENT, INC. | 76.62 | TONER BROTHER TN433BK - HIGH Y | 110 | FACILITIES MAINTENANCE | NZX0104 | |
| 182263 | 9/24/2018 | CDW GOVERNMENT, INC. | 122.70 | TONER BROTHER TN433C - HIGH YI | 110 | FACILITIES MAINTENANCE | PBG4760 | |
| 182263 | 9/24/2018 | CDW GOVERNMENT, INC. | 122.70 | TONER BROTHER TN433M - HIGH YI | 110 | FACILITIES MAINTENANCE | PBG4760 | |
| 182263 | 9/24/2018 | CDW GOVERNMENT, INC. | 122.70 | TONER BROTHER TN433Y - HIGH YI | 110 | FACILITIES MAINTENANCE | PBG4760 | |

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| 182263 | 9/24/2018 | CDW GOVERNMENT, INC. | 370.57 | LASER PRINTER BROTHER HL-L8360 | 110 | FACILITIES MAINTENANCE | PBG4760 | |
| | | <i>Total - Wire / Check # 182263 (6 detail records)</i> | 1,286.82 | | | | | |
| 182264 | 9/24/2018 | CDW GOVERNMENT, INC. | 426.38 | VARIDESK - CUBE PLUS 40 - BLAC | 110 | CO CLERK | PCM1343 | |
| 182264 | 9/24/2018 | CDW GOVERNMENT, INC. | 473.76 | VARIDESK VARICHAIR PRO - STAND | 110 | CO CLERK | PCM1343 | |
| 182264 | 9/24/2018 | CDW GOVERNMENT, INC. | 1,065.93 | VARIDESK PRO PLUS 30 - SIT STA | 110 | CO CLERK | PCM1343 | |
| | | <i>Total - Wire / Check # 182264 (3 detail records)</i> | 1,966.07 | | | | | |
| 182265 | 9/24/2018 | CHARM - TEX, INC. | 1,908.00 | BLANKETS, PRESTIGE, CAMEL COLO | 110 | DETENTION CENTER | 170259 | |
| | | <i>Total - Wire / Check # 182265 (1 detail record)</i> | 1,908.00 | | | | | |
| 182266 | 9/24/2018 | CINTAS CORPORATION #491 | 215.55 | UNIFORM SERVICES | 110 | FACILITIES MAINTENANCE | 491373990 9/10FM | |
| 182266 | 9/24/2018 | CINTAS CORPORATION #491 | 215.55 | UNIFORM SERVICES | 110 | FACILITIES MAINTENANCE | 491374881 9/17FM | |
| 182266 | 9/24/2018 | CINTAS CORPORATION #491 | 72.36 | UNIFORM SERVICES | 110 | DETENTION CENTER | 491373705 9/6DT | |
| 182266 | 9/24/2018 | CINTAS CORPORATION #491 | 72.36 | UNIFORM SERVICES | 110 | DETENTION CENTER | 4913727770 8/30DT | |
| 182266 | 9/24/2018 | CINTAS CORPORATION #491 | 72.36 | UNIFORM SERVICES | 110 | DETENTION CENTER | 491374613 9/13DT | |
| 182266 | 9/24/2018 | CINTAS CORPORATION #491 | 194.17 | UNIFORM SERVICES | 110 | ROAD & BRIDGE | 491373801 9/6RB | |
| 182266 | 9/24/2018 | CINTAS CORPORATION #491 | 194.17 | UNIFORM SERVICES | 110 | ROAD & BRIDGE | 491374702 9/13RB | |
| | | <i>Total - Wire / Check # 182266 (7 detail records)</i> | 1,036.52 | | | | | |
| 182267 | 9/24/2018 | CITY OF AMARILLO - ACCOUNTING | 1,320.00 | MAGISTRATE SERVICES | 110 | GENERAL JUDICIAL | 1916186 8/18 | |
| 182267 | 9/24/2018 | CITY OF AMARILLO - ACCOUNTING | 75,000.00 | FY18 BUDGET ALLOCATION | 110 | PUBLIC SERVICE | FY18 ALLOCATION | |
| | | <i>Total - Wire / Check # 182267 (2 detail records)</i> | 76,320.00 | | | | | |
| 182268 | 9/24/2018 | CITY OF AMARILLO - UTILITIES | 1,972.83 | UTILITIES | 110 | FACILITIES MAINTENANCE | 8/18 0159026-001 | |
| 182268 | 9/24/2018 | CITY OF AMARILLO - UTILITIES | 334.98 | UTILITIES | 110 | FACILITIES MAINTENANCE | 8/18 0129028-003 | |
| 182268 | 9/24/2018 | CITY OF AMARILLO - UTILITIES | 62.01 | UTILITIES | 110 | FACILITIES MAINTENANCE | 8/18 0151571-003 | |
| 182268 | 9/24/2018 | CITY OF AMARILLO - UTILITIES | 1,105.46 | UTILITIES | 110 | FACILITIES MAINTENANCE | 8/18 0310044-002 | |
| 182268 | 9/24/2018 | CITY OF AMARILLO - UTILITIES | 315.39 | UTILITIES | 110 | FACILITIES MAINTENANCE | 8/18 0159029-001 | |
| 182268 | 9/24/2018 | CITY OF AMARILLO - UTILITIES | 63.73 | UTILITIES | 110 | FACILITIES MAINTENANCE | 8/18 0159039-001 | |
| 182268 | 9/24/2018 | CITY OF AMARILLO - UTILITIES | 34.94 | UTILITIES | 110 | FACILITIES MAINTENANCE | 8/18 0159190-001 | |
| 182268 | 9/24/2018 | CITY OF AMARILLO - UTILITIES | 126.79 | UTILITIES | 110 | FACILITIES MAINTENANCE | 8/18 0323042-001 | |
| 182268 | 9/24/2018 | CITY OF AMARILLO - UTILITIES | 417.76 | UTILITIES | 110 | FACILITIES MAINTENANCE | 8/18 0122418-004 | |
| 182268 | 9/24/2018 | CITY OF AMARILLO - UTILITIES | 18.27 | DRAINAGE FEE | 110 | FACILITIES MAINTENANCE | 8/18 0326812-001 | |
| 182268 | 9/24/2018 | CITY OF AMARILLO - UTILITIES | 2,267.50 | UTILITIES | 110 | FACILITIES MAINTENANCE | 8/18 0124458-002 | |
| 182268 | 9/24/2018 | CITY OF AMARILLO - UTILITIES | 9.89 | DRAINAGE FEE | 110 | FACILITIES MAINTENANCE | 8/18 0331385-001 | |
| 182268 | 9/24/2018 | CITY OF AMARILLO - UTILITIES | 86.13 | DRAINAGE FEE | 110 | FACILITIES MAINTENANCE | 8/18 0159066-002 | |
| 182268 | 9/24/2018 | CITY OF AMARILLO - UTILITIES | 55.30 | UTILITIES | 110 | FACILITIES MAINTENANCE | 8/18 0159068-002 | |
| 182268 | 9/24/2018 | CITY OF AMARILLO - UTILITIES | 92.28 | UTILITIES | 110 | FACILITIES MAINTENANCE | 8/18 0163833-004 | |
| 182268 | 9/24/2018 | CITY OF AMARILLO - UTILITIES | 529.78 | UTILITIES | 110 | FACILITIES MAINTENANCE | 8/18 0330710-002 | |
| 182268 | 9/24/2018 | CITY OF AMARILLO - UTILITIES | 37.17 | UTILITIES | 110 | FACILITIES MAINTENANCE | 8/18 0330550-001 | |
| 182268 | 9/24/2018 | CITY OF AMARILLO - UTILITIES | 329.06 | UTILITIES | 110 | FACILITIES MAINTENANCE | 8/18 0330766-001 | |
| 182268 | 9/24/2018 | CITY OF AMARILLO - UTILITIES | 37.17 | UTILITIES | 110 | FACILITIES MAINTENANCE | 8/18 0330499-001 | |
| 182268 | 9/24/2018 | CITY OF AMARILLO - UTILITIES | 146.99 | UTILITIES | 110 | FIRE & RESCUE | 8/18 0316815-001 | |
| 182268 | 9/24/2018 | CITY OF AMARILLO - UTILITIES | 28.01 | UTILITIES | 110 | VFD-CRAWFORD | 8/18 0311965-002 | |
| 182268 | 9/24/2018 | CITY OF AMARILLO - UTILITIES | 34.94 | UTILITIES | 110 | DETENTION CENTER | 8/18 0263694-003 | |
| 182268 | 9/24/2018 | CITY OF AMARILLO - UTILITIES | 66.73 | UTILITIES | 110 | DETENTION CENTER | 8/18 0159038-001 | |
| 182268 | 9/24/2018 | CITY OF AMARILLO - UTILITIES | 37.17 | UTILITIES | 110 | DETENTION CENTER | 8/18 0152025-002 | |
| 182268 | 9/24/2018 | CITY OF AMARILLO - UTILITIES | 55.30 | UTILITIES | 110 | DETENTION CENTER | 8/18 0152026-003 | |
| 182268 | 9/24/2018 | CITY OF AMARILLO - UTILITIES | 11,613.42 | UTILITIES | 110 | DETENTION CENTER | 8/18 0159044-001 | |

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| 182268 | 9/24/2018 | CITY OF AMARILLO - UTILITIES | 184.70 | UTILITIES | 110 | ROAD & BRIDGE | 8/18 0245160-001 | |
| | | <i>Total - Wire / Check # 182268 (27 detail records)</i> | 20,063.70 | | | | | |
| 182269 | 9/24/2018 | CODY PIRTLE | 300.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91906D CASTILLO.. | |
| | | <i>Total - Wire / Check # 182269 (1 detail record)</i> | 300.00 | | | | | |
| 182270 | 9/24/2018 | CONTRACTOR'S WHOLESALE & SUPPLY | 2,400.00 | 14 GAUGE FRAMES, 14 GAUGE ANGL | 110 | DETENTION CENTER | 13435 | |
| 182270 | 9/24/2018 | CONTRACTOR'S WHOLESALE & SUPPLY | 2,550.00 | LEXAN GLASS 1/2" AND 3/8", 5 | 110 | DETENTION CENTER | 13435 | |
| 182270 | 9/24/2018 | CONTRACTOR'S WHOLESALE & SUPPLY | 825.95 | MALE WINDOW IN VIDEO ARRAIGNME | 110 | DETENTION CENTER | 13435 | |
| 182270 | 9/24/2018 | CONTRACTOR'S WHOLESALE & SUPPLY | 825.95 | FEMALE WINDOW IN VIDEO ARRAIGN | 110 | DETENTION CENTER | 13435 | |
| | | <i>Total - Wire / Check # 182270 (4 detail records)</i> | 6,601.90 | | | | | |
| 182271 | 9/24/2018 | CUSTOM GARDENS, LLC | 49,500.00 | 608 S. PIERCE LANDSCAPE PROJEC | 420 | SHERIFF | 2 9/15/18 | |
| 182271 | 9/24/2018 | CUSTOM GARDENS, LLC | 11,700.00 | 608 S. PIERCE LANDSCAPE PROJEC | 420 | SHERIFF | 3 9/18/18 | |
| | | <i>Total - Wire / Check # 182271 (2 detail records)</i> | 61,200.00 | | | | | |
| 182272 | 9/24/2018 | DACO FIRE EQUIPMENT CO. | 1,218.00 | 2.5" MNST OUTLET X 2.5" NST IN | 110 | FIRE & RESCUE | 17882 | |
| 182272 | 9/24/2018 | DACO FIRE EQUIPMENT CO. | 90.00 | FREIGHT | 110 | FIRE & RESCUE | 17882 | |
| 182272 | 9/24/2018 | DACO FIRE EQUIPMENT CO. | 156.00 | ADJUSTABLE HYDRANT WRENCH, WIT | 110 | FIRE & RESCUE | 17882 | |
| 182272 | 9/24/2018 | DACO FIRE EQUIPMENT CO. | 208.00 | 4" STORZ X 2.5" NH SWIVEL ADAP | 110 | FIRE & RESCUE | 17882 | |
| 182272 | 9/24/2018 | DACO FIRE EQUIPMENT CO. | 560.00 | 5" STORZ X 4" STORZ ADAPTER | 110 | FIRE & RESCUE | 17882 | |
| 182272 | 9/24/2018 | DACO FIRE EQUIPMENT CO. | 712.00 | TWO WAY BALL VALVE, (2)2.5" NH | 110 | FIRE & RESCUE | 17882 | |
| | | <i>Total - Wire / Check # 182272 (6 detail records)</i> | 2,944.00 | | | | | |
| 182273 | 9/24/2018 | DALLAS MCKIBBEN | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91901E PERRY | |
| | | <i>Total - Wire / Check # 182273 (1 detail record)</i> | 200.00 | | | | | |
| 182274 | 9/24/2018 | DAN L. SCHAAP | 20.00 | DUES REIMBURSEMENT | 110 | 47TH | 18-19 TADJ DUES | |
| | | <i>Total - Wire / Check # 182274 (1 detail record)</i> | 20.00 | | | | | |
| 182275 | 9/24/2018 | DARRELL R. CAREY | 700.00 | F3 COURT APPT ATTY | 110 | 47TH | 76514A JAMES | |
| 182275 | 9/24/2018 | DARRELL R. CAREY | 1,200.00 | F2/F3 COURT APPT ATTY | 110 | 108TH | 75312E MITCHELL | |
| 182275 | 9/24/2018 | DARRELL R. CAREY | 1,200.00 | F2X2 COURT APPT ATTY | 110 | 108TH | 76274E REYNA | |
| 182275 | 9/24/2018 | DARRELL R. CAREY | 200.00 | F2 NO BILLED | 110 | 251ST | 75906Z MITCHELL | |
| 182275 | 9/24/2018 | DARRELL R. CAREY | 200.00 | F3 NOT FILED | 110 | 251ST | PC BUTSEECHA | |
| 182275 | 9/24/2018 | DARRELL R. CAREY | 200.00 | FSJ REFUSED | 110 | 251ST | PC BONNER | |
| 182275 | 9/24/2018 | DARRELL R. CAREY | 700.00 | F3 COURT APPT ATTY | 110 | 320TH | 74105D WATSON | |
| 182275 | 9/24/2018 | DARRELL R. CAREY | 300.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 85448E ESCOBAR | |
| | | <i>Total - Wire / Check # 182275 (8 detail records)</i> | 4,700.00 | | | | | |
| 182276 | 9/24/2018 | DAVID G HALLEY & CO. | 344.00 | MODEL #CR 8-50-UGA-AUUE SHAFT | 110 | FACILITIES MAINTENANCE | 65445 | |
| 182276 | 9/24/2018 | DAVID G HALLEY & CO. | 1,266.00 | STACK KIT #425053 | 110 | FACILITIES MAINTENANCE | 65445 | |
| | | <i>Total - Wire / Check # 182276 (2 detail records)</i> | 1,610.00 | | | | | |
| 182277 | 9/24/2018 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-306 A.B. | |
| 182277 | 9/24/2018 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-310 J.A. | |
| 182277 | 9/24/2018 | DAVID G. KEMP | 150.00 | MEDICAL HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-305 C.S.. | |
| 182277 | 9/24/2018 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-311 B.R. | |
| 182277 | 9/24/2018 | DAVID G. KEMP | 200.00 | FINAL HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-3050 C.S.. | |
| 182277 | 9/24/2018 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-309 M.A. | |
| 182277 | 9/24/2018 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-307 J.A. | |
| 182277 | 9/24/2018 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-305 C.S. | |
| 182277 | 9/24/2018 | DAVID G. KEMP | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-308 T.W. | |

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| <i>Total - Wire / Check # 182277 (9 detail records)</i> | | | 1,050.00 | | | | | |
| 182278 | 9/24/2018 | DEDRA MORGAN | <u>1,443.10</u> | TRAVEL EXPENSES | 110 | CCL #1 | 9/5 HOUSTON | |
| <i>Total - Wire / Check # 182278 (1 detail record)</i> | | | 1,443.10 | | | | | |
| 182279 | 9/24/2018 | DELL MARKETING L.P. | 3,076.63 | HARDWARE WARRANTY - TX POTTER | 110 | INFORMATION TECHNOLOGY | 10260259558 | |
| 182279 | 9/24/2018 | DELL MARKETING L.P. | 1,095.60 | VLA OFFICE PRO PLUS ALL LANG L | 110 | INFORMATION TECHNOLOGY | 10266885127 | |
| 182279 | 9/24/2018 | DELL MARKETING L.P. | 6,638.25 | VLA WINDOWS ENT UPGRADE.SA ALL | 110 | INFORMATION TECHNOLOGY | 10266885127 | |
| 182279 | 9/24/2018 | DELL MARKETING L.P. | 10,644.00 | VLA VIRTUAL DESKTOP ACCESS PER | 110 | INFORMATION TECHNOLOGY | 10266885127 | |
| 182279 | 9/24/2018 | DELL MARKETING L.P. | <u>24,961.20</u> | VLA OFFICE STD LIC/SA | 110 | INFORMATION TECHNOLOGY | 10266885127 | |
| <i>Total - Wire / Check # 182279 (5 detail records)</i> | | | 46,415.68 | | | | | |
| 182280 | 9/24/2018 | DELL MARKETING L.P. | <u>899.00</u> | DELL LATITUDE 5490 BTX | 110 | DIST ATTORNEY | 10256748553 | |
| <i>Total - Wire / Check # 182280 (1 detail record)</i> | | | 899.00 | | | | | |
| 182281 | 9/24/2018 | DIANA E HATHAWAY | <u>400.00</u> | MISD COURT APPT ATTY | 110 | CCL #2 | 18-1261 ARZOLA | |
| <i>Total - Wire / Check # 182281 (1 detail record)</i> | | | 400.00 | | | | | |
| 182282 | 9/24/2018 | DIANNA L MCCOY | 1,000.00 | F2 COURT APPT ATTY | 110 | 47TH | 74966A CASTILLO | |
| 182282 | 9/24/2018 | DIANNA L MCCOY | 100.00 | F3 COURT APPT ATTY | 110 | 47TH | PC COLE | |
| 182282 | 9/24/2018 | DIANNA L MCCOY | 700.00 | F3 COURT APPT ATTY | 110 | 108TH | 75967E VELASQUEZ | |
| 182282 | 9/24/2018 | DIANNA L MCCOY | 1,500.00 | F1 COURT APPT ATTY | 110 | 108TH | 73941E MATTHEWS | |
| 182282 | 9/24/2018 | DIANNA L MCCOY | 200.00 | F2/F3 COURT APPT ATTY | 110 | 251ST | 74723 HERNANDEZ | |
| 182282 | 9/24/2018 | DIANNA L MCCOY | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91275E LELIVELT.. | |
| 182282 | 9/24/2018 | DIANNA L MCCOY | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 92092D WALDEN | |
| 182282 | 9/24/2018 | DIANNA L MCCOY | 750.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90589 SMITH.... | |
| 182282 | 9/24/2018 | DIANNA L MCCOY | <u>300.00</u> | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 92092D WALDEN.. | |
| <i>Total - Wire / Check # 182282 (9 detail records)</i> | | | 4,950.00 | | | | | |
| 182283 | 9/24/2018 | DONNA CHRISTIE | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90890E MAREZ | |
| 182283 | 9/24/2018 | DONNA CHRISTIE | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90899D MENDOZA... | |
| <i>Total - Wire / Check # 182283 (2 detail records)</i> | | | 400.00 | | | | | |
| 182284 | 9/24/2018 | DONUT STOP | <u>13.00</u> | GRAND JURY MEAL | 110 | JURY & JURY RELATED | 10/3/18 JURY | |
| <i>Total - Wire / Check # 182284 (1 detail record)</i> | | | 13.00 | | | | | |
| 182285 | 9/24/2018 | EDWARD NORFLEET | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90946E BURKS | |
| 182285 | 9/24/2018 | EDWARD NORFLEET | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90900D BOATRIGHT* | |
| 182285 | 9/24/2018 | EDWARD NORFLEET | 750.00 | CPS MEDIATOR | 110 | ASSOCIATE JUDGE CHILD ABUSE | 85284D WETZEL | |
| 182285 | 9/24/2018 | EDWARD NORFLEET | <u>750.00</u> | CPS MEDIATOR | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90805 WETZEL | |
| <i>Total - Wire / Check # 182285 (4 detail records)</i> | | | 1,900.00 | | | | | |
| 182286 | 9/24/2018 | EMPIRE PAPER COMPANY | 46.56 | BROOM HANDLE, HEAVY DUTY, THRE | 110 | DETENTION CENTER | 419216 | |
| 182286 | 9/24/2018 | EMPIRE PAPER COMPANY | 75.00 | DECK BRUSH, CREAM COLORED, | 110 | DETENTION CENTER | 419216 | |
| <i>Total - Wire / Check # 182286 (2 detail records)</i> | | | 121.56 | | | | | |
| 182287 | 9/24/2018 | ENNIS-FLINT, INC | 178.87 | PM125WH, COMBI RGT ARW Q1 BD | 110 | ROAD & BRIDGE | 226937 | |
| 182287 | 9/24/2018 | ENNIS-FLINT, INC | 179.99 | LEFT TURN ARROW, PM125WH Q2 BD | 110 | ROAD & BRIDGE | 226937 | |
| 182287 | 9/24/2018 | ENNIS-FLINT, INC | <u>216.00</u> | PM125WH, Q1 BD 8', "ONLY" | 110 | ROAD & BRIDGE | 226937 | |
| <i>Total - Wire / Check # 182287 (3 detail records)</i> | | | 574.86 | | | | | |
| 182288 | 9/24/2018 | ENTERPRISE RENT-A-CAR COMPANY | 326.11 | TRAVEL EXPENSE | 110 | CO CLERK | 841273382 SMITH | |
| 182288 | 9/24/2018 | ENTERPRISE RENT-A-CAR COMPANY | 89.68 | TRAVEL EXPENSE | 110 | CO ATTORNEY | 754670661 BRUMLEY | |
| 182288 | 9/24/2018 | ENTERPRISE RENT-A-CAR COMPANY | 130.00 | TRAVEL EXPENSE | 110 | 108TH | 754853427 SMITH | |

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| 182288 | 9/24/2018 | ENTERPRISE RENT-A-CAR COMPANY | 164.44 | TRAVEL EXPENSE | 110 | CCL #1 | 754835339 MORGAN | |
| | | <i>Total - Wire / Check # 182288 (4 detail records)</i> | 710.23 | | | | | |
| 182289 | 9/24/2018 | ERGON ASPHALT & EMULSIONS | 11,580.57 | ASPHALT, CRS-2, 2018 SEALCOAT, | 110 | ROAD & BRIDGE | 9401911655 | |
| 182289 | 9/24/2018 | ERGON ASPHALT & EMULSIONS | 11,460.19 | ASPHALT, CRS-2, 2018 SEALCOAT, | 110 | ROAD & BRIDGE | 9401910624 | |
| 182289 | 9/24/2018 | ERGON ASPHALT & EMULSIONS | 12,174.51 | ASPHALT, CRS-2, 2018 SEALCOAT, | 110 | ROAD & BRIDGE | 9401918194 | |
| 182289 | 9/24/2018 | ERGON ASPHALT & EMULSIONS | 11,448.83 | ASPHALT, CRS-2, 2018 SEALCOAT, | 110 | ROAD & BRIDGE | 9401919100 | |
| 182289 | 9/24/2018 | ERGON ASPHALT & EMULSIONS | 10,649.27 | ASPHALT, CRS-2, 2018 SEALCOAT, | 110 | ROAD & BRIDGE | 9401907458 | |
| 182289 | 9/24/2018 | ERGON ASPHALT & EMULSIONS | 11,351.57 | ASPHALT, CRS-2, 2018 SEALCOAT, | 110 | ROAD & BRIDGE | 9401906239 | |
| 182289 | 9/24/2018 | ERGON ASPHALT & EMULSIONS | 11,679.71 | ASPHALT, CRS-2, 2018 SEALCOAT, | 110 | ROAD & BRIDGE | 9401920055 | |
| | | <i>Total - Wire / Check # 182289 (7 detail records)</i> | 80,344.65 | | | | | |
| 182290 | 9/24/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-308 T.W. | |
| 182290 | 9/24/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-311 B.R. | |
| 182290 | 9/24/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-309 M.A. | |
| 182290 | 9/24/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-307 J.A. | |
| 182290 | 9/24/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-306 A.B. | |
| 182290 | 9/24/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-305 C.S. | |
| 182290 | 9/24/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-302 N.F. | |
| 182290 | 9/24/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-301 S.S. | |
| 182290 | 9/24/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-300 J.W. | |
| 182290 | 9/24/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-310 J.A. | |
| 182290 | 9/24/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-299 B.R. | |
| 182290 | 9/24/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-298 R.C. | |
| 182290 | 9/24/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-295 T.P. | |
| 182290 | 9/24/2018 | EVERETT J. HURST | 100.00 | SHOW CAUSE EXAMINER | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-303 C.J. | |
| | | <i>Total - Wire / Check # 182290 (14 detail records)</i> | 1,400.00 | | | | | |
| 182291 | 9/24/2018 | EXTRACT SYSTEMS, LLC | 3,564.00 | ID SHIELD SUPP & MAIN 10/18-19 | 110 | CO ATTORNEY | 0718-0785 | |
| 182291 | 9/24/2018 | EXTRACT SYSTEMS, LLC | 3,564.00 | ID SHIELD SUPP & MAIN 10/18-19 | 110 | DIST ATTORNEY | 0718-0785 | |
| | | <i>Total - Wire / Check # 182291 (2 detail records)</i> | 7,128.00 | | | | | |
| 182292 | 9/24/2018 | FDR & CP SERVICES, INC | 350.00 | 3-YEAR CATHODIC TESTING REQUIR | 110 | FACILITIES MAINTENANCE | 7005091118 | |
| | | <i>Total - Wire / Check # 182292 (1 detail record)</i> | 350.00 | | | | | |
| 182293 | 9/24/2018 | FIREHAWK SAFETY SYSTEMS, INC. | 225.00 | AUGUST INSPECTION OF DISTRICT | 110 | FACILITIES MAINTENANCE | 147007 | |
| | | <i>Total - Wire / Check # 182293 (1 detail record)</i> | 225.00 | | | | | |
| 182294 | 9/24/2018 | FITNESS SPECIALIST | 3,200.00 | SERVICE AGREEMENT, 2 TREADMILL | 420 | SHERIFF | 5562 | |
| | | <i>Total - Wire / Check # 182294 (1 detail record)</i> | 3,200.00 | | | | | |
| 182295 | 9/24/2018 | FIVE STAR CORRECTIONAL SERVICES | 12,747.93 | INMATE MEALS | 110 | DETENTION CENTER | 30748 8/15/18 | |
| 182295 | 9/24/2018 | FIVE STAR CORRECTIONAL SERVICES | 12,904.06 | INMATE MEALS | 110 | DETENTION CENTER | 30865 9/5/18 | |
| 182295 | 9/24/2018 | FIVE STAR CORRECTIONAL SERVICES | 13,002.01 | INMATE MEALS | 110 | DETENTION CENTER | 30815 8/29/18 | |
| | | <i>Total - Wire / Check # 182295 (3 detail records)</i> | 38,654.00 | | | | | |
| 182296 | 9/24/2018 | GEORGE HARWOOD | 100.00 | F NO CHARGE ACCEPTED | 110 | 47TH | PC CHASE | |
| 182296 | 9/24/2018 | GEORGE HARWOOD | 1,000.00 | F3X3 COURT APPT ATTY | 110 | 108TH | 75514E KING | |
| 182296 | 9/24/2018 | GEORGE HARWOOD | 500.00 | F3 COURT APPT ATTY | 110 | 181ST | 69120B WALKER | |
| 182296 | 9/24/2018 | GEORGE HARWOOD | 1,500.00 | FSJX6 COURT APPT ATTY | 110 | 251ST | 75829C MCLEMORE | |
| 182296 | 9/24/2018 | GEORGE HARWOOD | 750.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90658E CASARES. | |
| 182296 | 9/24/2018 | GEORGE HARWOOD | 200.00 | CPS G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 88801E MILLS..... | |

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| 182296 | 9/24/2018 | GEORGE HARWOOD | 200.00 | CPS G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 88801E MILLS.... | |
| 182296 | 9/24/2018 | GEORGE HARWOOD | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90899D BATES | |
| 182296 | 9/24/2018 | GEORGE HARWOOD | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90256E PRADO.... | |
| 182296 | 9/24/2018 | GEORGE HARWOOD | 1,500.00 | MISDX6 COURT APPT ATTY | 110 | CCL #1 | 18-1473 SAIZ | |
| 182296 | 9/24/2018 | GEORGE HARWOOD | 500.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 17-842 MORENO | |
| | | <i>Total - Wire / Check # 182296 (11 detail records)</i> | 6,650.00 | | | | | |
| 182297 | 9/24/2018 | GEORGE SAMPLES | 152.00 | TRAVEL ADVANCE | 110 | 10/1 OKC | 10/1 OKC | |
| | | <i>Total - Wire / Check # 182297 (1 detail record)</i> | 152.00 | | | | | |
| 182298 | 9/24/2018 | GLOBAL KNOWLEDGE TRAINING LLC | 1,797.50 | ICND1 V3.0 VIRTUAL CLASS | 110 | INFORMATION TECHNOLOGY | 21987086 | |
| 182298 | 9/24/2018 | GLOBAL KNOWLEDGE TRAINING LLC | 1,797.50 | ICND2 V3.0 VIRTUAL CLASS | 110 | INFORMATION TECHNOLOGY | 21987087 | |
| | | <i>Total - Wire / Check # 182298 (2 detail records)</i> | 3,595.00 | | | | | |
| 182299 | 9/24/2018 | GOODYEAR COMMERCIAL TIRE & SERVICE CENTE | 621.12 | GOODYEAR, WRANGLER FORTITUDE, | 110 | SHERIFF BARN | 423-1026005 | |
| 182299 | 9/24/2018 | GOODYEAR COMMERCIAL TIRE & SERVICE CENTE | 675.28 | GOODYEAR WRANGLER, AT, ADVENTU | 110 | SHERIFF BARN | 423-1026005 | |
| 182299 | 9/24/2018 | GOODYEAR COMMERCIAL TIRE & SERVICE CENTE | 3,712.00 | GOODYEAR, RS/A, VSB, 365/60R17 | 110 | SHERIFF BARN | 423-1026005 | |
| 182299 | 9/24/2018 | GOODYEAR COMMERCIAL TIRE & SERVICE CENTE | 111.00 | GOODYEAR, RS/A, VSB, 99W, 225/ | 110 | SHERIFF BARN | 423-1026005 | |
| | | <i>Total - Wire / Check # 182299 (4 detail records)</i> | 5,119.40 | | | | | |
| 182300 | 9/24/2018 | GRAYSON CADE HALES | 900.00 | F3X2 COURT APPT ATTY | 110 | 108TH | 71671E MCLAUGHLIN | |
| | | <i>Total - Wire / Check # 182300 (1 detail record)</i> | 900.00 | | | | | |
| 182301 | 9/24/2018 | HIGH PLAINS FOOD BANK | 3,000.00 | FY18 BUDGET ALLOCATION | 110 | PUBLIC SERVICE | FY18 ALLOCATION | |
| | | <i>Total - Wire / Check # 182301 (1 detail record)</i> | 3,000.00 | | | | | |
| 182302 | 9/24/2018 | HUCKABAY LAW FIRM, PLLC | 500.00 | FSJ COURT APPT ATTY | 110 | 47TH | 73276A MARTINEZ. | |
| | | <i>Total - Wire / Check # 182302 (1 detail record)</i> | 500.00 | | | | | |
| 182303 | 9/24/2018 | IMPERIAL LLC | 25.00 | WATER COOLER RENTAL | 110 | JURY & JURY RELATED | I17115 | |
| 182303 | 9/24/2018 | IMPERIAL LLC | 42.99 | JUROR SUPPLIES | 110 | JURY & JURY RELATED | I17142 | |
| 182303 | 9/24/2018 | IMPERIAL LLC | 27.95 | JURY SUPPLIES | 110 | JURY & JURY RELATED | I17145 | |
| 182303 | 9/24/2018 | IMPERIAL LLC | 32.95 | COFFEE | 260 | DIST ATTORNEY | I17144 | |
| | | <i>Total - Wire / Check # 182303 (4 detail records)</i> | 128.89 | | | | | |
| 182304 | 9/24/2018 | INFOGROUP | 15.00 | BUNDLE SHIPPING | 110 | DIST CLERK | 1456614 | |
| 182304 | 9/24/2018 | INFOGROUP | 310.00 | POLK CITY DIRECTOREY FOR DISTR | 110 | DIST CLERK | 1456614 | |
| | | <i>Total - Wire / Check # 182304 (2 detail records)</i> | 325.00 | | | | | |
| 182305 | 9/24/2018 | INK & IMAGE PRINTING | 30.00 | BUSINESS CARDS SHERRI AYLOR | 110 | TAX ASSESSOR/COLLECTOR | 1032 | |
| 182305 | 9/24/2018 | INK & IMAGE PRINTING | 30.00 | BUSINESS CARDS FOR JANELLE D. | 110 | CO ATTORNEY | 1033 | |
| 182305 | 9/24/2018 | INK & IMAGE PRINTING | 45.00 | BUSINESS CARDS 3.5" X 2" | 110 | CO ATTORNEY | 1031 | |
| 182305 | 9/24/2018 | INK & IMAGE PRINTING | 30.00 | BUSINESS CARDS FOR EPHRAIM | 110 | DIST ATTORNEY | 1010 | |
| 182305 | 9/24/2018 | INK & IMAGE PRINTING | 30.00 | BUSINESS CARDS FOR ROBERT GABE | 110 | DIST ATTORNEY | 1046 | |
| | | <i>Total - Wire / Check # 182305 (5 detail records)</i> | 165.00 | | | | | |
| 182306 | 9/24/2018 | INTEGRITY TRANSLATION | 285.00 | SPANISH INTERPRETER | 110 | 108TH | 75163E VILLAGRAN | |
| 182306 | 9/24/2018 | INTEGRITY TRANSLATION | 285.00 | SPANISH INTERPRETER | 110 | 108TH | 75163E VILLAGRAN. | |
| | | <i>Total - Wire / Check # 182306 (2 detail records)</i> | 570.00 | | | | | |
| 182307 | 9/24/2018 | JAMES AVERY RUSH IV, M.D., P.A. | 525.00 | EVALUATION | 110 | 47TH | 76131 KOCHLI | |
| 182307 | 9/24/2018 | JAMES AVERY RUSH IV, M.D., P.A. | 525.00 | EVALUATION | 110 | 47TH | 72634A DAVISON | |
| 182307 | 9/24/2018 | JAMES AVERY RUSH IV, M.D., P.A. | 275.00 | EVALUATION | 110 | 251ST | 75932IC WATSON. | |
| 182307 | 9/24/2018 | JAMES AVERY RUSH IV, M.D., P.A. | 1,600.00 | MED MGMT VISIT FOLLOWUPS | 110 | DETENTION CENTER | 9/14/18 16-MMVFU | |

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| 182307 | 9/24/2018 | JAMES AVERY RUSH IV, M.D., P.A. | 2,350.00 | EVALUATIONS MMV/FOLLOWUPS | 110 | DETENTION CENTER | 8/24/18 16-VISITS | |
| 182307 | 9/24/2018 | JAMES AVERY RUSH IV, M.D., P.A. | 1,400.00 | EVALUATION FOLLOWUPS | 110 | DETENTION CENTER | 9/7/18 14-VISITS | |
| 182307 | 9/24/2018 | JAMES AVERY RUSH IV, M.D., P.A. | 1,350.00 | MED MGMT VISITS | 110 | DETENTION CENTER | 8/31/18 6-MMV | |
| | | <i>Total - Wire / Check # 182307 (7 detail records)</i> | 8,025.00 | | | | | |
| 182308 | 9/24/2018 | JAMES CLARK | 700.00 | F3X2 COURT APPT ATTY | 110 | 251ST | 75602C SMITH | |
| | | <i>Total - Wire / Check # 182308 (1 detail record)</i> | 700.00 | | | | | |
| 182309 | 9/24/2018 | JAMES EDD WOOLDRIDGE | 500.00 | FSJ COURT APPT ATTY | 110 | 181ST | 75778B MACIAS | |
| 182309 | 9/24/2018 | JAMES EDD WOOLDRIDGE | 1,700.00 | FSJ/F2X2 COURT APPT ATTY | 110 | 181ST | 73808B LEE | |
| | | <i>Total - Wire / Check # 182309 (2 detail records)</i> | 2,200.00 | | | | | |
| 182310 | 9/24/2018 | JAMES L ABBOTT, JR | 500.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 18-517 CONSTANCIO | |
| | | <i>Total - Wire / Check # 182310 (1 detail record)</i> | 500.00 | | | | | |
| 182311 | 9/24/2018 | JANA HARRIS SMITH | 28.19 | TRAVEL EXPENSES | 110 | 108TH | 9/6 THE WOODLANDS | |
| 182311 | 9/24/2018 | JANA HARRIS SMITH | 3,230.00 | SOF REPORTER RECORD | 110 | 108TH | 73480E EDGAR | |
| | | <i>Total - Wire / Check # 182311 (2 detail records)</i> | 3,258.19 | | | | | |
| 182312 | 9/24/2018 | JEFFREY A HILL | 3,860.00 | F2/F3 COURT APPT ATTY | 110 | 108TH | 75344E SHERMAN.. | |
| 182312 | 9/24/2018 | JEFFREY A HILL | 1,580.78 | F1X2 WITHDRAW | 110 | 108TH | 74534E GONZALES. | |
| 182312 | 9/24/2018 | JEFFREY A HILL | 500.00 | FSJ COURT APPT ATTY | 110 | 108TH | 76205E CASAREZ | |
| 182312 | 9/24/2018 | JEFFREY A HILL | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90931E WHEELER | |
| 182312 | 9/24/2018 | JEFFREY A HILL | 200.00 | CPS ATTY ADLITEM 11/17 | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89590 BATTLE 17 | |
| 182312 | 9/24/2018 | JEFFREY A HILL | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91446D CORNELL | |
| 182312 | 9/24/2018 | JEFFREY A HILL | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90946E JOHNSON* | |
| 182312 | 9/24/2018 | JEFFREY A HILL | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90362D GONZALES | |
| 182312 | 9/24/2018 | JEFFREY A HILL | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 88037D COROTHERS# | |
| 182312 | 9/24/2018 | JEFFREY A HILL | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91958E ELIAS. | |
| 182312 | 9/24/2018 | JEFFREY A HILL | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91417E KURSAVE.. | |
| 182312 | 9/24/2018 | JEFFREY A HILL | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90668D OLIVAREZ** | |
| 182312 | 9/24/2018 | JEFFREY A HILL | 75.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90668D OLIVAREZ* | |
| 182312 | 9/24/2018 | JEFFREY A HILL | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91445D BREWER | |
| 182312 | 9/24/2018 | JEFFREY A HILL | 500.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 17-1380 DANIELS | |
| 182312 | 9/24/2018 | JEFFREY A HILL | 500.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 18-862 MONTENEGRO | |
| | | <i>Total - Wire / Check # 182312 (16 detail records)</i> | 9,015.78 | | | | | |
| 182313 | 9/24/2018 | JEFFREY TODD HENDERSON | 100.00 | F COURT APPT ATTY | 110 | 47TH | 75066 ELIZONDO | |
| 182313 | 9/24/2018 | JEFFREY TODD HENDERSON | 100.00 | F NO BILLED | 110 | 47TH | 76083 ELIZONDO | |
| 182313 | 9/24/2018 | JEFFREY TODD HENDERSON | 1,000.00 | F2 COURT APPT ATTY | 110 | 108TH | 74199E CLARK | |
| 182313 | 9/24/2018 | JEFFREY TODD HENDERSON | 500.00 | FSJ COURT APPT ATTY | 110 | 108TH | 75163E VILLAGRAN | |
| 182313 | 9/24/2018 | JEFFREY TODD HENDERSON | 700.00 | F3 COURT APPT ATTY | 110 | 108TH | 75204E MADRID | |
| 182313 | 9/24/2018 | JEFFREY TODD HENDERSON | 1,500.00 | F2 COURT APPT ATTY | 110 | 181ST | 75765B HILL | |
| 182313 | 9/24/2018 | JEFFREY TODD HENDERSON | 500.00 | F COURT APPT ATTY | 110 | 181ST | 74430B RICHARD. | |
| 182313 | 9/24/2018 | JEFFREY TODD HENDERSON | 1,500.00 | F1 COURT APPT ATTY | 110 | 181ST | 76092B MARTIN | |
| 182313 | 9/24/2018 | JEFFREY TODD HENDERSON | 900.00 | FSJ/F3 COURT APPT ATTY | 110 | 251ST | 75350C HOLGUIN | |
| | | <i>Total - Wire / Check # 182313 (9 detail records)</i> | 6,800.00 | | | | | |
| 182314 | 9/24/2018 | JERRY MCLAUGHLIN | 500.00 | FSJ COURT APPT ATTY | 110 | 251ST | 75131C ADANE | |
| 182314 | 9/24/2018 | JERRY MCLAUGHLIN | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90612E DEAN. | |
| 182314 | 9/24/2018 | JERRY MCLAUGHLIN | 400.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 18-941 JANSSEN | |

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| <i>Total - Wire / Check # 182314 (3 detail records)</i> | | | 1,100.00 | | | | | |
| 182315 | 9/24/2018 | JERRY MORALES | 700.00 | FSJ/F3 COURT APPT ATTY | 110 | 108TH | 71692E BURNS | |
| 182315 | 9/24/2018 | JERRY MORALES | 400.00 | FAMILY COURT APPT ATTY | 110 | ASSOCIATE JUDGE | 63623D ORR | |
| 182315 | 9/24/2018 | JERRY MORALES | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91417E KURSAVE. | |
| 182315 | 9/24/2018 | JERRY MORALES | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91900E CORONADO. | |
| <i>Total - Wire / Check # 182315 (4 detail records)</i> | | | 1,500.00 | | | | | |
| 182316 | 9/24/2018 | JILL ZIMMER | 1,204.74 | TRAVEL EXPENSES | 110 | 320TH | 9/6 THE WOODLANDS | |
| <i>Total - Wire / Check # 182316 (1 detail record)</i> | | | 1,204.74 | | | | | |
| 182317 | 9/24/2018 | JLB CONTRACTING | 784.00 | EZBAG, 50 LB, 1 PALLET COLD PA | 110 | ROAD & BRIDGE | 11846896 | |
| <i>Total - Wire / Check # 182317 (1 detail record)</i> | | | 784.00 | | | | | |
| 182318 | 9/24/2018 | JOE MARR WILSON | 100.00 | F3 DISMISSED | 110 | 47TH | 69994Z LONG | |
| 182318 | 9/24/2018 | JOE MARR WILSON | 1,005.70 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10843J1 MOE | |
| 182318 | 9/24/2018 | JOE MARR WILSON | 250.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10780J1 DONALD. | |
| <i>Total - Wire / Check # 182318 (3 detail records)</i> | | | 1,355.70 | | | | | |
| 182319 | 9/24/2018 | JOEL B JACKSON | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90927E SMITH* | |
| 182319 | 9/24/2018 | JOEL B JACKSON | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90931E SMITH* | |
| <i>Total - Wire / Check # 182319 (2 detail records)</i> | | | 400.00 | | | | | |
| 182320 | 9/24/2018 | JOHN D TALLEY | 700.00 | F3 COURT APPT ATTY | 110 | 47TH | 75956A RAMIREZ | |
| 182320 | 9/24/2018 | JOHN D TALLEY | 400.00 | FAMILY COURT APPT ATTY | 110 | ASSOCIATE JUDGE | 91499D GIPSON | |
| 182320 | 9/24/2018 | JOHN D TALLEY | 430.00 | FAMILY COURT APPT ATTY | 110 | ASSOCIATE JUDGE | 85326D PEREZ | |
| <i>Total - Wire / Check # 182320 (3 detail records)</i> | | | 1,530.00 | | | | | |
| 182321 | 9/24/2018 | JOHN MICHAEL WATKINS | 425.00 | FAMILY COURT APPT ATTY | 110 | ASSOCIATE JUDGE | 72510D LIEBSCH. | |
| <i>Total - Wire / Check # 182321 (1 detail record)</i> | | | 425.00 | | | | | |
| 182322 | 9/24/2018 | JOHNSTONE SUPPLY #372 | 581.04 | 24 X 24 X 4 FILTERS, GLASFLOSS | 110 | FACILITIES MAINTENANCE | S100594394.001 | |
| 182322 | 9/24/2018 | JOHNSTONE SUPPLY #372 | 26.64 | 20 X 20 X 1 FILTERS, GLASFLOSS | 110 | FACILITIES MAINTENANCE | S100595662.001 | |
| 182322 | 9/24/2018 | JOHNSTONE SUPPLY #372 | 31.92 | 20 X 25 X 1 FILTERS, GLASFLOSS | 110 | FACILITIES MAINTENANCE | S100595662.001 | |
| <i>Total - Wire / Check # 182322 (3 detail records)</i> | | | 639.60 | | | | | |
| 182323 | 9/24/2018 | JOSEPH D BATSON | 500.00 | FSJ COURT APPT ATTY | 110 | 108TH | 76060E COOPER | |
| <i>Total - Wire / Check # 182323 (1 detail record)</i> | | | 500.00 | | | | | |
| 182324 | 9/24/2018 | JULIE SMITH | 552.33 | TRAVEL EXPENSES | 110 | CO CLERK | 9/4 GEORGETOWN | |
| <i>Total - Wire / Check # 182324 (1 detail record)</i> | | | 552.33 | | | | | |
| 182325 | 9/24/2018 | KATHY GARRISON INVESTIGATOR | 579.05 | INVESTIGATOR SERVICES | 110 | 320TH | 73881D BENNETT | |
| <i>Total - Wire / Check # 182325 (1 detail record)</i> | | | 579.05 | | | | | |
| 182326 | 9/24/2018 | KERRY B HANEY | 225.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10676J1 MARTINEZ | |
| <i>Total - Wire / Check # 182326 (1 detail record)</i> | | | 225.00 | | | | | |
| 182327 | 9/24/2018 | KERRY HOOD | 30.86 | WITNESS EXPENSE | 110 | DIST ATTORNEY | 9/24/18 PETTYCASH | |
| 182327 | 9/24/2018 | KERRY HOOD | 13.00 | GRAND JURY DONUTS | 110 | JURY & JURY RELATED | 9/24/18 PETTYCASH | |
| 182327 | 9/24/2018 | KERRY HOOD | 4.95 | ADDTL POSTAGE - CERTIFIED MAIL | 110 | DIST CLERK | 9/24/18 PETTYCASH | |
| 182327 | 9/24/2018 | KERRY HOOD | 11.00 | PUBLIC WEIGHT - SEIZED TRAILER | 268 | DIST ATTORNEY | 9/24/18 PETTYCASH | |
| <i>Total - Wire / Check # 182327 (4 detail records)</i> | | | 59.81 | | | | | |
| 182328 | 9/24/2018 | KIM BAYLESS | 1,025.00 | APPEAL OF JURY VERDICT RECORD | 110 | CCL #2 | 17-825 LUANGRATH | |
| <i>Total - Wire / Check # 182328 (1 detail record)</i> | | | 1,025.00 | | | | | |

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| 182329 | 9/24/2018 | L. VAN WILLIAMSON | 100.00 | F3 REFUSED | 110 | 47TH | 75252IC ASHLEY | |
| 182329 | 9/24/2018 | L. VAN WILLIAMSON | 1,500.00 | F2 COURT APPT ATTY | 110 | 181ST | 75274B CAMP | |
| 182329 | 9/24/2018 | L. VAN WILLIAMSON | 1,200.00 | F2X2 COURT APPT ATTY | 110 | 251ST | 73446C WINKLES. | |
| 182329 | 9/24/2018 | L. VAN WILLIAMSON | 400.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 18-1234 WILLIAMS | |
| | | <i>Total - Wire / Check # 182329 (4 detail records)</i> | 3,200.00 | | | | | |
| 182330 | 9/24/2018 | LABSOURCE INC | 304.75 | NITRILE MEDICAL GRADE GLOVE, L | 110 | DETENTION CENTER | 6471374 | |
| 182330 | 9/24/2018 | LABSOURCE INC | 609.50 | NITRILE MEDICAL GRADE GLOVE, L | 110 | DETENTION CENTER | 6472049 | |
| 182330 | 9/24/2018 | LABSOURCE INC | 304.75 | NITRILE MEDICAL GRADE GLOVES, | 110 | DETENTION CENTER | 6473097 | |
| 182330 | 9/24/2018 | LABSOURCE INC | 609.50 | NITRILE MEDICAL GRADE GLOVE, L | 110 | DETENTION CENTER | 6472049 | |
| | | <i>Total - Wire / Check # 182330 (4 detail records)</i> | 1,828.50 | | | | | |
| 182331 | 9/24/2018 | LD SUPPLY | 139.41 | LYSOL, ORIGINAL SCENT, 19OZ | 110 | DETENTION CENTER | 2034381A | |
| | | <i>Total - Wire / Check # 182331 (1 detail record)</i> | 139.41 | | | | | |
| 182332 | 9/24/2018 | LENDON E. RAY | 1,000.00 | F2 COURT APPT ATTY | 110 | 251ST | 75951C SEYMOUR | |
| | | <i>Total - Wire / Check # 182332 (1 detail record)</i> | 1,000.00 | | | | | |
| 182333 | 9/24/2018 | LEXISNEXIS RISK DATA MANAGEMENT | 50.00 | SEARCHES | 110 | COLLECTIONS DEPT | 1394914-20180831 | |
| | | <i>Total - Wire / Check # 182333 (1 detail record)</i> | 50.00 | | | | | |
| 182334 | 9/24/2018 | LIBERTY COUNTY CLERK OFFICE | 5.00 | COPIES | 110 | DIST ATTORNEY | DOUGLAS PETERSON | |
| | | <i>Total - Wire / Check # 182334 (1 detail record)</i> | 5.00 | | | | | |
| 182335 | 9/24/2018 | LIZABETH GRESHAM | 171.00 | TRAVEL EXPENSES | 110 | EXTENSION SERVICES | 9/5 PLAINVIEW/LUB | |
| | | <i>Total - Wire / Check # 182335 (1 detail record)</i> | 171.00 | | | | | |
| 182336 | 9/24/2018 | LORI BOHANNON, COUNTY CLERK | 516.00 | DRUG REFUSAL 8/22/18 | 110 | 47TH | 50091LR-D HOLLY | |
| | | <i>Total - Wire / Check # 182336 (1 detail record)</i> | 516.00 | | | | | |
| 182337 | 9/24/2018 | LORREN L. LUCERO | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91417E FROST | |
| 182337 | 9/24/2018 | LORREN L. LUCERO | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90009D MILES.. | |
| 182337 | 9/24/2018 | LORREN L. LUCERO | 500.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91836E VALERO.. | |
| 182337 | 9/24/2018 | LORREN L. LUCERO | 750.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 80596D SALAS* | |
| | | <i>Total - Wire / Check # 182337 (4 detail records)</i> | 1,650.00 | | | | | |
| 182338 | 9/24/2018 | MARTIN TIPTON PHARMACY | 483.30 | SPECIALTY INMATE MEDICATION | 110 | DETENTION CENTER | RX1345260 8/28 | |
| 182338 | 9/24/2018 | MARTIN TIPTON PHARMACY | 530.11 | SPECIALTY INMATE MEDICATION | 110 | DETENTION CENTER | 1341784/85 7/30 | |
| | | <i>Total - Wire / Check # 182338 (2 detail records)</i> | 1,013.41 | | | | | |
| 182339 | 9/24/2018 | MARY ELIZABETH MAEKER | 483.00 | MEDICAL SERVICES | 110 | CO ATTORNEY | 8/20 HUMBLE | |
| | | <i>Total - Wire / Check # 182339 (1 detail record)</i> | 483.00 | | | | | |
| 182340 | 9/24/2018 | MATTHEW MARTINDALE | 500.00 | FSJ COURT APPT ATTY | 110 | 251ST | 76314IC FLORES | |
| 182340 | 9/24/2018 | MATTHEW MARTINDALE | 400.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 18-1708 TALLEY | |
| | | <i>Total - Wire / Check # 182340 (2 detail records)</i> | 900.00 | | | | | |
| 182341 | 9/24/2018 | MAYFIELD PAPER COMPANY | 77.51 | DISTAINER LAUNDRY 30%, 15 OR 3 | 110 | DETENTION CENTER | 2383922 | |
| 182341 | 9/24/2018 | MAYFIELD PAPER COMPANY | 218.14 | BREAK LAUNDRY LIQUID, 15 OR 30 | 110 | DETENTION CENTER | 2383922 | |
| 182341 | 9/24/2018 | MAYFIELD PAPER COMPANY | 313.82 | SOUR SOFT, 15 OR 30 GALLON DRU | 110 | DETENTION CENTER | 2383922 | |
| 182341 | 9/24/2018 | MAYFIELD PAPER COMPANY | 317.50 | SURFACTANT, 15 OR 30 GALLON DR | 110 | DETENTION CENTER | 2383922 | |
| | | <i>Total - Wire / Check # 182341 (4 detail records)</i> | 926.97 | | | | | |
| 182342 | 9/24/2018 | MERCY MURGUIA | 570.59 | REGISTRATION/AIRFARE REIMB | 110 | CO COMMISSIONERS' | 10/8 THE WOODLAND | |
| | | <i>Total - Wire / Check # 182342 (1 detail record)</i> | 570.59 | | | | | |
| 182343 | 9/24/2018 | MICHAEL A WARNER | 500.00 | FSJ COURT APPT ATTY | 110 | 108TH | 75856E SANCHEZ | |

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| 182343 | 9/24/2018 | MICHAEL A WARNER | 500.00 | FSJ COURT APPT ATTY | 110 | 108TH | 76392E CASTILLO | |
| 182343 | 9/24/2018 | MICHAEL A WARNER | 1,410.50 | MISD COURT APPT ATTY | 110 | CCL #1 | 145752 MORALES | |
| | | <i>Total - Wire / Check # 182343 (3 detail records)</i> | 2,410.50 | | | | | |
| 182344 | 9/24/2018 | MILLER PAPER | 125.00 | EXAM GLOVES, PWDR FREE, MEDICA | 110 | DETENTION CENTER | 54362278.002 | |
| | | <i>Total - Wire / Check # 182344 (1 detail record)</i> | 125.00 | | | | | |
| 182345 | 9/24/2018 | MONIQUE VELA | 82.00 | TRAVEL ADVANCE | 110 | 9/30 AUSTIN | 9/30 AUSTIN | |
| | | <i>Total - Wire / Check # 182345 (1 detail record)</i> | 82.00 | | | | | |
| 182346 | 9/24/2018 | MOORE MEDICAL, LLC | 195.80 | MCKESSON TRUE METRIX PRO, | 110 | DETENTION CENTER | 70013856 | |
| 182346 | 9/24/2018 | MOORE MEDICAL, LLC | 195.80 | MCKESSON TRUE METRIX PRO, | 110 | DETENTION CENTER | 70023413 | |
| 182346 | 9/24/2018 | MOORE MEDICAL, LLC | 215.64 | POWERHEART G3 AED, ADULT | 110 | DETENTION CENTER | 70013856 | |
| 182346 | 9/24/2018 | MOORE MEDICAL, LLC | 215.64 | POWERHEART G3, AED ADULT | 110 | DETENTION CENTER | 70023413 | |
| | | <i>Total - Wire / Check # 182346 (4 detail records)</i> | 822.88 | | | | | |
| 182347 | 9/24/2018 | MOTOROLA SOLUTIONS, INC | 12,451.21 | MICROWAVE SYSTEMS/NETWOKR UPDA | 400 | GENERAL PUBLIC SAFETY | 41255582 | |
| 182347 | 9/24/2018 | MOTOROLA SOLUTIONS, INC | 83,346.00 | ADDITIONAL EQUIPMENT | 400 | GENERAL PUBLIC SAFETY | 41255582 | |
| 182347 | 9/24/2018 | MOTOROLA SOLUTIONS, INC | 1,108,000.00 | COMMUNICATION SYSTEM-TO DESIGN | 400 | GENERAL PUBLIC SAFETY | 41255582 | |
| | | <i>Total - Wire / Check # 182347 (3 detail records)</i> | 1,203,797.21 | | | | | |
| 182348 | 9/24/2018 | NAVAJO OFFICE PRODUCTS | 259.07 | FILE PEDESTAL 15-5/8H X 28-3/4 | 110 | DIST ATTORNEY | 21286-0 | |
| 182348 | 9/24/2018 | NAVAJO OFFICE PRODUCTS | 266.80 | SERIES DESK SHELL 10500 72W X | 110 | DIST ATTORNEY | 21286-0 | |
| 182348 | 9/24/2018 | NAVAJO OFFICE PRODUCTS | 140.46 | INSTALLATION | 110 | DIST ATTORNEY | 21286-0 | |
| 182348 | 9/24/2018 | NAVAJO OFFICE PRODUCTS | 335.62 | RETRUN LT FILE/FILE PED 10500 | 110 | DIST ATTORNEY | 21286-0 | |
| 182348 | 9/24/2018 | NAVAJO OFFICE PRODUCTS | 142.59 | INSTALLATION | 110 | BAIL BOND BOARD ADMINISTRATION | 21316-0 | |
| 182348 | 9/24/2018 | NAVAJO OFFICE PRODUCTS | 749.62 | 10500 SERIES LAT FILE 4-DR | 110 | BAIL BOND BOARD ADMINISTRATION | 21316-0 | |
| | | <i>Total - Wire / Check # 182348 (6 detail records)</i> | 1,894.16 | | | | | |
| 182349 | 9/24/2018 | NEWMAN SIGNS, INC. | 85.90 | 36 X12, 0.080 ,1 POST, STD PUN | 110 | ROAD & BRIDGE | 5151 | |
| 182349 | 9/24/2018 | NEWMAN SIGNS, INC. | 309.50 | 30 X 30, 0.080, STD PUNCH, HIP | 110 | ROAD & BRIDGE | 5151 | |
| 182349 | 9/24/2018 | NEWMAN SIGNS, INC. | 85.90 | 36 X 12, 0.080,1 POST, STD PUN | 110 | ROAD & BRIDGE | 5151 | |
| 182349 | 9/24/2018 | NEWMAN SIGNS, INC. | 61.90 | 30 X 30, 0.080, 1 POST, STD | 110 | ROAD & BRIDGE | 5151 | |
| 182349 | 9/24/2018 | NEWMAN SIGNS, INC. | 57.58 | FREIGHT | 110 | ROAD & BRIDGE | 5151 | |
| | | <i>Total - Wire / Check # 182349 (5 detail records)</i> | 600.78 | | | | | |
| 182350 | 9/24/2018 | NORTHWEST TEXAS HOSPITAL | 270.75 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 95916771 PEREZ | |
| 182350 | 9/24/2018 | NORTHWEST TEXAS HOSPITAL | 270.75 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 95949236 ARMSTRON | |
| 182350 | 9/24/2018 | NORTHWEST TEXAS HOSPITAL | 270.75 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 95574968 GOMEZ | |
| | | <i>Total - Wire / Check # 182350 (3 detail records)</i> | 812.25 | | | | | |
| 182351 | 9/24/2018 | NORTHWEST TEXAS HOSPITALS | 1,057.44 | EMPLOYEE VACCINATION | 110 | DETENTION CENTER | 10110 | |
| | | <i>Total - Wire / Check # 182351 (1 detail record)</i> | 1,057.44 | | | | | |
| 182352 | 9/24/2018 | OFFICEWISE FURN & SUPPLY | 1,636.96 | WORK CHAIR, NEW AERON, B SIZE, | 110 | RECORDS MANAGEMENT | 2113405-0 | |
| 182352 | 9/24/2018 | OFFICEWISE FURN & SUPPLY | 122.54 | MAGENTA TONER - CC533A | 110 | 181ST | 2107750-0 | |
| 182352 | 9/24/2018 | OFFICEWISE FURN & SUPPLY | 122.54 | YELLOW TONER - CC532A | 110 | 181ST | 2107750-0 | |
| 182352 | 9/24/2018 | OFFICEWISE FURN & SUPPLY | 121.11 | BLACK TONER - 304A | 110 | 181ST | 2107750-0 | |
| 182352 | 9/24/2018 | OFFICEWISE FURN & SUPPLY | 24.29 | M310 MOUSE | 110 | 181ST | 2107750-0 | |
| 182352 | 9/24/2018 | OFFICEWISE FURN & SUPPLY | 122.54 | CYAN TONER - CC531A | 110 | 181ST | 2107750-0 | |
| | | <i>Total - Wire / Check # 182352 (6 detail records)</i> | 2,149.98 | | | | | |
| 182353 | 9/24/2018 | PANHANDLE COMMUNITY SERVICES | 3,000.00 | FY18 BUDGET ALLOCATION | 110 | PUBLIC SERVICE | FY18 ALLOCATION | |

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| <i>Total - Wire / Check # 182353 (1 detail record)</i> | | | 3,000.00 | | | | | |
| 182354 | 9/24/2018 | PANHANDLE PRESORT SERVICES | 63.02 | PRESORT SERVICES | 110 | 360912 8/31/18 | 360912 8/31/18 | |
| <i>Total - Wire / Check # 182354 (1 detail record)</i> | | | 63.02 | | | | | |
| 182355 | 9/24/2018 | PANHANDLE REGIONAL PLANNING COMMISSION | 20.00 | INTERM CRIME SCENE INVEST#2106 | 110 | DETENTION CENTER | 7/12/18 1-OFFICER | |
| 182355 | 9/24/2018 | PANHANDLE REGIONAL PLANNING COMMISSION | 80.00 | INTERMED SPANISH #2109 | 110 | DETENTION CENTER | 7/20/18 4-OFFICER | |
| <i>Total - Wire / Check # 182355 (2 detail records)</i> | | | 100.00 | | | | | |
| 182356 | 9/24/2018 | PANHANDLE WATER PLANNING GROUP | 230.00 | FLAT FEE LOCAK FUNDS | 110 | GENERAL ADMINISTRATION | 18/19 FLAT FEE | |
| <i>Total - Wire / Check # 182356 (1 detail record)</i> | | | 230.00 | | | | | |
| 182357 | 9/24/2018 | PAT FITZPATRICK | 152.00 | TRAVEL ADVANCE | 110 | 10/1 OKC | 10/1 OKC | |
| <i>Total - Wire / Check # 182357 (1 detail record)</i> | | | 152.00 | | | | | |
| 182358 | 9/24/2018 | PATHWAYZ COMMUNICATIONS, INC | 1,000.00 | INTERNET | 110 | INFORMATION TECHNOLOGY | 17950 9/1/18 | |
| <i>Total - Wire / Check # 182358 (1 detail record)</i> | | | 1,000.00 | | | | | |
| 182359 | 9/24/2018 | PHILLIP CARTER | 225.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10394J1 PETERSON. | |
| 182359 | 9/24/2018 | PHILLIP CARTER | 225.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10975J1 HOLMAN | |
| 182359 | 9/24/2018 | PHILLIP CARTER | 225.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10956J1 ZAW | |
| 182359 | 9/24/2018 | PHILLIP CARTER | 225.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10940J1 BRUNER. | |
| 182359 | 9/24/2018 | PHILLIP CARTER | 1,000.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10523E SHEIKEY** | |
| 182359 | 9/24/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-302 N.F. | |
| 182359 | 9/24/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-300 J.W. | |
| 182359 | 9/24/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-299 B.R. | |
| 182359 | 9/24/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-298 R.C. | |
| 182359 | 9/24/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-295 T.P. | |
| 182359 | 9/24/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-303 C.J. | |
| 182359 | 9/24/2018 | PHILLIP CARTER | 100.00 | SHOW CAUSE HEARING | 110 | MENTAL HEALTH-COMMUNITY SERVIC | CCMH18-301 S.S. | |
| <i>Total - Wire / Check # 182359 (12 detail records)</i> | | | 2,600.00 | | | | | |
| 182360 | 9/24/2018 | POSTMASTER | 300.00 | POSTAGE | 110 | ELECTIONS ADMINISTRATION | BR596-001 9/18 | |
| <i>Total - Wire / Check # 182360 (1 detail record)</i> | | | 300.00 | | | | | |
| 182361 | 9/24/2018 | POTTER COUNTY CLERK | 8.60 | COURT COSTS | 110 | CO CLERK | 140468 REYNA | |
| <i>Total - Wire / Check # 182361 (1 detail record)</i> | | | 8.60 | | | | | |
| 182362 | 9/24/2018 | PROFESSIONAL COUNSELING & BIOFEEDBACK CE | 125.00 | NEW HIRE EXPENSE | 110 | DETENTION CENTER | 2167 8/31/18 | |
| <i>Total - Wire / Check # 182362 (1 detail record)</i> | | | 125.00 | | | | | |
| 182363 | 9/24/2018 | PURE ELEMENT WATER | 60.00 | BOTTLED WATER | 255 | CO ATTORNEY | 8932 | |
| <i>Total - Wire / Check # 182363 (1 detail record)</i> | | | 60.00 | | | | | |
| 182364 | 9/24/2018 | RANDALL COUNTY AUDITOR | 32.50 | AABA DUES COST SHARE | 110 | 47TH | 623 SCHAAP DUES | |
| 182364 | 9/24/2018 | RANDALL COUNTY AUDITOR | 6,919.12 | AUG18 MCBROOM PAYROLL | 268 | DIST ATTORNEY | AUG18 MCBROOM | |
| 182364 | 9/24/2018 | RANDALL COUNTY AUDITOR | 35.00 | AUG18 MCBROOM CELLPHONE | 268 | DIST ATTORNEY | AUG18 MCBROOM | |
| <i>Total - Wire / Check # 182364 (3 detail records)</i> | | | 6,986.62 | | | | | |
| 182365 | 9/24/2018 | RICHARD LAKE | 152.00 | TRAVEL ADVANCE | 110 | 10/1 OKC | 10/1 OKC | |
| <i>Total - Wire / Check # 182365 (1 detail record)</i> | | | 152.00 | | | | | |
| 182366 | 9/24/2018 | RYAN L TURMAN | 100.00 | F SUBSTITUTION | 110 | 47TH | PC CISNEROS | |
| 182366 | 9/24/2018 | RYAN L TURMAN | 100.00 | F SUBSTITUTION | 110 | 108TH | 73872E MOORE | |
| 182366 | 9/24/2018 | RYAN L TURMAN | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89583D BIEGANOW* | |
| 182366 | 9/24/2018 | RYAN L TURMAN | 500.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90805 WETZEL* | |

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| 182366 | 9/24/2018 | RYAN L TURMAN | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91932D JACKSON. | |
| 182366 | 9/24/2018 | RYAN L TURMAN | 500.00 | JUVENILE COURT APPT ATTY | 110 | CCL #1 | 10940J1 BRUNER | |
| 182366 | 9/24/2018 | RYAN L TURMAN | 500.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 18-1511 SALDANA | |
| 182366 | 9/24/2018 | RYAN L TURMAN | 500.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 18-1736 PATTERSON | |
| 182366 | 9/24/2018 | RYAN L TURMAN | 500.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 18-904 JEFFRIES | |
| | | <i>Total - Wire / Check # 182366 (9 detail records)</i> | 3,100.00 | | | | | |
| 182367 | 9/24/2018 | SCOTT BRUMLEY | 82.00 | TRAVEL EXPENSES | 110 | CO ATTORNEY | 8/27 AUSTIN | |
| | | <i>Total - Wire / Check # 182367 (1 detail record)</i> | 82.00 | | | | | |
| 182368 | 9/24/2018 | SECURED DOCUMENT SHREDDING, INC. | 1,197.50 | CONTRACT SERVICES | 110 | RECORDS MANAGEMENT | 374441 9/1/18 | |
| | | <i>Total - Wire / Check # 182368 (1 detail record)</i> | 1,197.50 | | | | | |
| 182369 | 9/24/2018 | SERGIO PARDO | 57.00 | CDL REIMBURSEMENT | 110 | ROAD & BRIDGE | CDL TESTING | |
| | | <i>Total - Wire / Check # 182369 (1 detail record)</i> | 57.00 | | | | | |
| 182370 | 9/24/2018 | SHERIFF'S OFFICE PETTY CASH - SHERIFF | 197.95 | INMATE TRANSPORT | 110 | DETENTION CENTER | 9/12 BRYAN/LOVELA | |
| 182370 | 9/24/2018 | SHERIFF'S OFFICE PETTY CASH - SHERIFF | 113.57 | INMATE TRANSPORT | 110 | DETENTION CENTER | 9/10 TYLER | |
| 182370 | 9/24/2018 | SHERIFF'S OFFICE PETTY CASH - SHERIFF | 48.00 | INMATE TRANSPORT | 110 | DETENTION CENTER | 9/10 WICHITAFALLS | |
| 182370 | 9/24/2018 | SHERIFF'S OFFICE PETTY CASH - SHERIFF | 24.00 | INMATE TRANSPORT | 110 | DETENTION CENTER | 9/12 MIDLAND | |
| 182370 | 9/24/2018 | SHERIFF'S OFFICE PETTY CASH - SHERIFF | 12.00 | INMATE TRANSPORT | 110 | DETENTION CENTER | 9/17 BERNALILLO | |
| 182370 | 9/24/2018 | SHERIFF'S OFFICE PETTY CASH - SHERIFF | 133.82 | INMATE TRANSPORT | 110 | DETENTION CENTER | 9/5 BRECKENRIDGE | |
| 182370 | 9/24/2018 | SHERIFF'S OFFICE PETTY CASH - SHERIFF | 12.00 | INMATE TRANSPORT | 110 | DETENTION CENTER | 9/6 SHERMAN CO | |
| 182370 | 9/24/2018 | SHERIFF'S OFFICE PETTY CASH - SHERIFF | 24.00 | INMATE TRANSPORT | 110 | DETENTION CENTER | 9/5 OKC | |
| | | <i>Total - Wire / Check # 182370 (8 detail records)</i> | 565.34 | | | | | |
| 182371 | 9/24/2018 | SHERRI AYLOR | 20.00 | REGISTRATION REIMBURSEMENT | 110 | TAX ASSESSOR/COLLECTOR | 9/14 REGISTRATION | |
| | | <i>Total - Wire / Check # 182371 (1 detail record)</i> | 20.00 | | | | | |
| 182372 | 9/24/2018 | SOUTH PLAINS COMMUNICATIONS | 6,250.00 | SEP18 TOWER LEASE | 110 | PUBLIC SERVICE | 18080 SEP18 | |
| 182372 | 9/24/2018 | SOUTH PLAINS COMMUNICATIONS | 6,250.00 | AUG18 TOWER LEASE | 110 | PUBLIC SERVICE | 17976 AUG18 | |
| | | <i>Total - Wire / Check # 182372 (2 detail records)</i> | 12,500.00 | | | | | |
| 182373 | 9/24/2018 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,200.00 | AUTOPSY LEVEL I 8/14/18 | 110 | JP #1 | 4673 BOWEN | |
| 182373 | 9/24/2018 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,750.00 | AUTOPSY LEVEL 2 8/15/18 | 110 | JP #1 | 4671 COX | |
| 182373 | 9/24/2018 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,750.00 | AUTOPSY LEVEL 2 8/15/18 | 110 | JP #1 | 4671 CORDOVA | |
| 182373 | 9/24/2018 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,200.00 | AUTOPSY LEVEL I 8/10/18 | 110 | JP #2 | 4672 GARCIA | |
| 182373 | 9/24/2018 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,200.00 | AUTOPSY LEVEL I 8/10/18 | 110 | JP #2 | 4643 DELEON | |
| 182373 | 9/24/2018 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,200.00 | AUTOPSY LEVEL I 7/31/18 | 110 | JP #3 | 4664 DIAZ | |
| 182373 | 9/24/2018 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,200.00 | AUTOPSY LEVEL I 7/14/18 | 110 | JP #4 | 4652 LUCKETTE | |
| 182373 | 9/24/2018 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,750.00 | AUTOPSY LEVEL 2 7/24/18 | 110 | JP #4 | 4670 LOBE | |
| 182373 | 9/24/2018 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,750.00 | AUTOPSY LEVEL 2 8/26/18 | 110 | JP #4 | 4674 GARCIA | |
| 182373 | 9/24/2018 | SOUTH PLAINS FORENSIC PATHOLOGY PA | 2,750.00 | AUTOPSY LEVEL 2 7/25/18 | 110 | JP #4 | 4652 RODRIGUEZ | |
| | | <i>Total - Wire / Check # 182373 (10 detail records)</i> | 24,750.00 | | | | | |
| 182374 | 9/24/2018 | STACY GRANT | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90575E SELFRIEDGE | |
| 182374 | 9/24/2018 | STACY GRANT | 300.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91901E MCKINLEY. | |
| 182374 | 9/24/2018 | STACY GRANT | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 72121D REID | |
| 182374 | 9/24/2018 | STACY GRANT | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91901E MCKINLEY.. | |
| 182374 | 9/24/2018 | STACY GRANT | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91701E CONTRERAS. | |
| 182374 | 9/24/2018 | STACY GRANT | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91701E CONTRERAS* | |
| 182374 | 9/24/2018 | STACY GRANT | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91864D PRUITT | |

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| 182374 | 9/24/2018 | STACY GRANT | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91362 CHAN | |
| 182374 | 9/24/2018 | STACY GRANT | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89009D BLANTON | |
| 182374 | 9/24/2018 | STACY GRANT | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 75484D MINOR | |
| 182374 | 9/24/2018 | STACY GRANT | 200.00 | CPS A/G ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 81387D CHAPMAN | |
| 182374 | 9/24/2018 | STACY GRANT | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90256E DYKGRAAF | |
| | | <i>Total - Wire / Check # 182374 (12 detail records)</i> | 2,500.00 | | | | | |
| 182375 | 9/24/2018 | STEVEN M. DENNY | 100.00 | F2 REFUSED | 110 | 47TH | PC BELCIK | |
| 182375 | 9/24/2018 | STEVEN M. DENNY | 1,000.00 | F2 COURT APPT ATTY | 110 | 108TH | 74480E EZELL | |
| 182375 | 9/24/2018 | STEVEN M. DENNY | 1,500.00 | F3 COURT APPT ATTY | 110 | 108TH | 75888E AGUILAR | |
| 182375 | 9/24/2018 | STEVEN M. DENNY | 500.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 17-1131 BRAZILLE | |
| | | <i>Total - Wire / Check # 182375 (4 detail records)</i> | 3,100.00 | | | | | |
| 182376 | 9/24/2018 | SUDDENLINK | 1,762.25 | INTERNET | 110 | INFORMATION TECHNOLOGY | 728631301 9/18 | |
| | | <i>Total - Wire / Check # 182376 (1 detail record)</i> | 1,762.25 | | | | | |
| 182377 | 9/24/2018 | TAMRA DICKERSON | 20.00 | REGISTRATION REIMBURSEMENT | 110 | TAX ASSESSOR/COLLECTOR | 9/14 REGISTRATION | |
| | | <i>Total - Wire / Check # 182377 (1 detail record)</i> | 20.00 | | | | | |
| 182378 | 9/24/2018 | TASCOSA OFFICE MACHINES | 433.35 | COPY PAPER, LETTER SIZE BRIGHT | 110 | DIST ATTORNEY | 74276 | |
| 182378 | 9/24/2018 | TASCOSA OFFICE MACHINES | 3,395.00 | MICRO-IMAGE CAPTURE 7, DIGITAL | 110 | DETENTION CENTER | 73317 | |
| 182378 | 9/24/2018 | TASCOSA OFFICE MACHINES | 9,995.00 | ADVANCED 2 FOLDER FORMAX 6204 | 237 | VOTER REGISTRATION | 68687 | |
| | | <i>Total - Wire / Check # 182378 (3 detail records)</i> | 13,823.35 | | | | | |
| 182379 | 9/24/2018 | TCRA | 150.00 | DUES | 110 | CCL #1 | 18-19 D.MORGAN | |
| | | <i>Total - Wire / Check # 182379 (1 detail record)</i> | 150.00 | | | | | |
| 182380 | 9/24/2018 | TD HAMMONS | 500.00 | FSJ COURT APPT ATTY | 110 | 108TH | 74827E ROBERTS | |
| 182380 | 9/24/2018 | TD HAMMONS | 750.00 | F2/F3 COURT APPT ATTY | 110 | 108TH | 75391E SAUCEDO | |
| 182380 | 9/24/2018 | TD HAMMONS | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90182E BATES... | |
| 182380 | 9/24/2018 | TD HAMMONS | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90230E SANDERS | |
| 182380 | 9/24/2018 | TD HAMMONS | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91375 BATES. | |
| | | <i>Total - Wire / Check # 182380 (5 detail records)</i> | 1,850.00 | | | | | |
| 182381 | 9/24/2018 | TECTA AMERICA CS, LLC | 1,100.00 | EMERGENCY ROOF REPAIRS AT | 110 | FACILITIES MAINTENANCE | 20002106 | |
| | | <i>Total - Wire / Check # 182381 (1 detail record)</i> | 1,100.00 | | | | | |
| 182382 | 9/24/2018 | TEXAS DEPARTMENT OF CRIMINAL JUSTICE-CASHI | 97.48 | 3' X 5' AMERICAN FLAG, NYLON, | 110 | DETENTION CENTER | 437759 | |
| 182382 | 9/24/2018 | TEXAS DEPARTMENT OF CRIMINAL JUSTICE-CASHI | 105.00 | 3' X 5' TEXAS FLAG, NYLON, GRO | 110 | DETENTION CENTER | 437759 | |
| | | <i>Total - Wire / Check # 182382 (2 detail records)</i> | 202.48 | | | | | |
| 182383 | 9/24/2018 | RESTRICTED | 7.50 | RESTRICTED | 256 | CO ATTORNEY | REGISTRATION* | |
| | | <i>Total - Wire / Check # 182383 (1 detail record)</i> | 7.50 | | | | | |
| 182384 | 9/24/2018 | TEXAS DEPT OF STATE HEALTH SERVICES | 57.00 | ASBESTOS ABATEMENT/DEMOLITION | 420 | SHERIFF | 2018005259/62522 | |
| | | <i>Total - Wire / Check # 182384 (1 detail record)</i> | 57.00 | | | | | |
| 182385 | 9/24/2018 | TEXAS DODGE | 1,695.13 | TRANSMISSION REPAIR ON PC #211 | 110 | CO ATTORNEY | 125838 | |
| | | <i>Total - Wire / Check # 182385 (1 detail record)</i> | 1,695.13 | | | | | |
| 182386 | 9/24/2018 | TEXAS EXCAVATION SAFETY SYSTEM, INC | 182.40 | APR-JUN18 MESSAGE FEES | 110 | INFORMATION TECHNOLOGY | 18-10249 | |
| | | <i>Total - Wire / Check # 182386 (1 detail record)</i> | 182.40 | | | | | |
| 182387 | 9/24/2018 | TEXAS PANHANDLE CENTERS | 299.60 | T1 LINES | 110 | INFORMATION TECHNOLOGY | 083118P | |
| | | <i>Total - Wire / Check # 182387 (1 detail record)</i> | 299.60 | | | | | |
| 182388 | 9/24/2018 | TEXAS PANHANDLE CONSTRUCTION | 14,647.08 | STRIPING, 4", YELLOW & WHITE; | 110 | ROAD & BRIDGE | LAKESIDE/INDIAN | |

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| <i>Total - Wire / Check # 182388 (1 detail record)</i> | | | 14,647.08 | | | | | |
| 182389 | 9/24/2018 | TEXAS PRISONER TRANSPORTATION SERVICES | 324.00 | INMATE TRANSPORT | 110 | DETENTION CENTER | 9148 FLICK | |
| 182389 | 9/24/2018 | TEXAS PRISONER TRANSPORTATION SERVICES | 432.00 | INMATE TRANSPORT | 110 | DETENTION CENTER | 9146 BARRIENTES | |
| 182389 | 9/24/2018 | TEXAS PRISONER TRANSPORTATION SERVICES | 472.50 | INMATE TRANSPORT | 110 | DETENTION CENTER | 9175 VILLARREAL | |
| 182389 | 9/24/2018 | TEXAS PRISONER TRANSPORTATION SERVICES | 320.25 | INMATE TRANSPORT | 110 | DETENTION CENTER | 9371 HERNANDEZ | |
| 182389 | 9/24/2018 | TEXAS PRISONER TRANSPORTATION SERVICES | 356.25 | INMATE TRANSPORT | 110 | DETENTION CENTER | 9268 SANCHEZ | |
| 182389 | 9/24/2018 | TEXAS PRISONER TRANSPORTATION SERVICES | 842.50 | INMATE TRANSPORT | 110 | DETENTION CENTER | 9336 HYDEN | |
| <i>Total - Wire / Check # 182389 (6 detail records)</i> | | | 2,747.50 | | | | | |
| 182390 | 9/24/2018 | THE BRIDGE CAC | 125.00 | MEDICAL SERVICES | 110 | CO ATTORNEY | 8/20 HUMBLE | |
| 182390 | 9/24/2018 | THE BRIDGE CAC | 125.00 | MEDICAL SERVICES | 110 | CO ATTORNEY | 8/6 RUST | |
| 182390 | 9/24/2018 | THE BRIDGE CAC | 250.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 8/1 E&K BENAVENTE | |
| 182390 | 9/24/2018 | THE BRIDGE CAC | 125.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 8/2 PROVENTE | |
| 182390 | 9/24/2018 | THE BRIDGE CAC | 375.00 | MEDICAL SERVICES | 110 | DIST ATTORNEY | 8/31 K&K&T OAKLEY | |
| <i>Total - Wire / Check # 182390 (5 detail records)</i> | | | 1,000.00 | | | | | |
| 182391 | 9/24/2018 | THOMSON REUTERS-WEST PAYMENT CENTER | 321.00 | SUBSCRIPTION | 110 | 108TH | 838949443 108TH | |
| 182391 | 9/24/2018 | THOMSON REUTERS-WEST PAYMENT CENTER | 469.03 | PLAN CHARGES | 110 | DIST ATTORNEY | 838919289 DA | |
| 182391 | 9/24/2018 | THOMSON REUTERS-WEST PAYMENT CENTER | 3,437.74 | INFORMATION CHARGES | 110 | GENERAL JUDICIAL | 838830087 8/31/18 | |
| <i>Total - Wire / Check # 182391 (3 detail records)</i> | | | 4,227.77 | | | | | |
| 182392 | 9/24/2018 | THYSSENKRUPP ELEVATOR | 666.40 | ELEVATOR ENTRAPMENT AT SANTA F | 110 | FACILITIES MAINTENANCE | 5000939554 | |
| <i>Total - Wire / Check # 182392 (1 detail record)</i> | | | 666.40 | | | | | |
| 182393 | 9/24/2018 | TRAVIS LEE TIDMORE | 500.00 | FSJ COURT APPT ATTY | 110 | 108TH | 76096E KUDO | |
| 182393 | 9/24/2018 | TRAVIS LEE TIDMORE | 1,300.00 | FSJ/F3 COURT APPT ATTY | 110 | 181ST | 75209B RILEY | |
| 182393 | 9/24/2018 | TRAVIS LEE TIDMORE | 500.00 | F COURT APPT ATTY | 110 | 251ST | 73767C BALDERAS. | |
| 182393 | 9/24/2018 | TRAVIS LEE TIDMORE | 400.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 18-775 GARCIA | |
| <i>Total - Wire / Check # 182393 (4 detail records)</i> | | | 2,700.00 | | | | | |
| 182394 | 9/24/2018 | UNITED ROTARY BRUSH CORPORATION | 178.43 | FREIGHT | 110 | ROAD & BRIDGE | 224051 | |
| 182394 | 9/24/2018 | UNITED ROTARY BRUSH CORPORATION | 1,675.68 | POLY CONV WAFER, 10X32, 24/BOX | 110 | ROAD & BRIDGE | 224051 | |
| <i>Total - Wire / Check # 182394 (2 detail records)</i> | | | 1,854.11 | | | | | |
| 182395 | 9/24/2018 | VERIZON WIRELESS | 17.16 | BROADBAND | 110 | INFORMATION TECHNOLOGY | 242082073-1 9/18 | |
| 182395 | 9/24/2018 | VERIZON WIRELESS | 37.99 | BROADBAND | 110 | SHERIFF | 642054481-3 9/18 | |
| 182395 | 9/24/2018 | VERIZON WIRELESS | 265.99 | CELLPHONE | 268 | DIST ATTORNEY | 642054481-5 9/18 | |
| <i>Total - Wire / Check # 182395 (3 detail records)</i> | | | 321.14 | | | | | |
| 182396 | 9/24/2018 | VETERANS MFG, LLC | 70.00 | T-SHIRT CARRIER, WHITE, LARGE, | 268 | DIST ATTORNEY | PCSO-18-1 | |
| 182396 | 9/24/2018 | VETERANS MFG, LLC | 840.00 | ULTRALIGHT ARMOR PLATE, PISTOL | 268 | DIST ATTORNEY | PCSO-18-1 | |
| 182396 | 9/24/2018 | VETERANS MFG, LLC | 28.00 | T-SHIRT CARRIER, WHITE, XL, WI | 268 | DIST ATTORNEY | PCSO-18-1 | |
| 182396 | 9/24/2018 | VETERANS MFG, LLC | 840.00 | ULTRALIGHT ARMOR PLATE, PISTOL | 268 | DIST ATTORNEY | PCSO-18-1 | |
| 182396 | 9/24/2018 | VETERANS MFG, LLC | 71.50 | SHIPPING AND HANDLING | 268 | DIST ATTORNEY | PCSO-18-1 | |
| <i>Total - Wire / Check # 182396 (5 detail records)</i> | | | 1,849.50 | | | | | |
| 182397 | 9/24/2018 | WAGNER SUPPLY | 837.50 | PAPER TOWELS, ROLL , NATURAL, | 110 | DETENTION CENTER | R31722-01 | |
| 182397 | 9/24/2018 | WAGNER SUPPLY | 1,046.40 | E-23 NEUTRAL DISINFECTANT/CLEA | 110 | DETENTION CENTER | R30418-00 | |
| 182397 | 9/24/2018 | WAGNER SUPPLY | 672.00 | SANITARY PADS ,THIN, FULL | 110 | DETENTION CENTER | R31686-01 | |
| <i>Total - Wire / Check # 182397 (3 detail records)</i> | | | 2,555.90 | | | | | |
| 182398 | 9/24/2018 | WARREN CAT | 2,238.68 | PM2 MAINTENANCE SERVICE ON | 110 | DETENTION CENTER | 50117069 | |

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| <i>Total - Wire / Check # 182398 (1 detail record)</i> | | | 2,238.68 | | | | | |
| 182399 | 9/24/2018 | WAYNE BROOKS BARFIELD JR | 75.00 | CPS ATTY ADLITEM | 110 | 108TH | 84023E GRAY* | |
| 182399 | 9/24/2018 | WAYNE BROOKS BARFIELD JR | 750.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 80596D SALAS* | |
| 182399 | 9/24/2018 | WAYNE BROOKS BARFIELD JR | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89583D BIEGANOW* | |
| 182399 | 9/24/2018 | WAYNE BROOKS BARFIELD JR | 200.00 | CPS ATTY | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90900D BOATRIGHT* | |
| 182399 | 9/24/2018 | WAYNE BROOKS BARFIELD JR | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89642E CORTEZ* | |
| 182399 | 9/24/2018 | WAYNE BROOKS BARFIELD JR | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 91445D | |
| 182399 | 9/24/2018 | WAYNE BROOKS BARFIELD JR | 500.00 | MISD COURT APPT ATTY | 110 | CCL #1 | 18-212 CAMACHO | |
| 182399 | 9/24/2018 | WAYNE BROOKS BARFIELD JR | 600.00 | MISD COURT APPT ATTY | 110 | CCL #2 | 18-342 REYNA | |
| 182399 | 9/24/2018 | WAYNE BROOKS BARFIELD JR | 500.00 | CPS ATTY | 110 | CCL #2 | 85422 OJEDA | |
| <i>Total - Wire / Check # 182399 (9 detail records)</i> | | | 3,225.00 | | | | | |
| 182400 | 9/24/2018 | WESTAIR -- PRAXAIR DIST., INC. | 75.40 | CYLINDER RENTAL & PARTS FOR FI | 110 | ROAD & BRIDGE | 84639776 | |
| <i>Total - Wire / Check # 182400 (1 detail record)</i> | | | 75.40 | | | | | |
| 182401 | 9/24/2018 | WESTON MCNATT | 70.00 | CDL LICENSE REIMBURSEMENT | 110 | ROAD & BRIDGE | CDL LICENSE | |
| <i>Total - Wire / Check # 182401 (1 detail record)</i> | | | 70.00 | | | | | |
| 182402 | 9/24/2018 | WHIT-CO | 220.20 | DEPOSIT SLIPS FOR | 110 | TAX ASSESSOR/COLLECTOR | C004983 | |
| 182402 | 9/24/2018 | WHIT-CO | 36.20 | ENVELOPE, 24# WHITE WOVE #10 | 110 | SHERIFF | P074349 | |
| <i>Total - Wire / Check # 182402 (2 detail records)</i> | | | 256.40 | | | | | |
| 182403 | 9/24/2018 | WHITTENBURG & STRANGE, P.C. | 750.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90658E MARTINEZ. | |
| 182403 | 9/24/2018 | WHITTENBURG & STRANGE, P.C. | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 89642E MOLINA | |
| 182403 | 9/24/2018 | WHITTENBURG & STRANGE, P.C. | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90900D CHINEA | |
| <i>Total - Wire / Check # 182403 (3 detail records)</i> | | | 1,150.00 | | | | | |
| 182404 | 9/24/2018 | WILLIAM R TAYLOR | 350.00 | ATTY AD LITEM GUARDIANSHIP | 110 | CO JUDGE | CCGRD18-06 J.O. | |
| 182404 | 9/24/2018 | WILLIAM R TAYLOR | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90916E SIERRA. | |
| 182404 | 9/24/2018 | WILLIAM R TAYLOR | 200.00 | CPS ATTY ADLITEM | 110 | ASSOCIATE JUDGE CHILD ABUSE | 90230E RIOJAS. | |
| <i>Total - Wire / Check # 182404 (3 detail records)</i> | | | 750.00 | | | | | |
| 182405 | 9/24/2018 | WINSTON WATER COOLER, LTD. | 131.52 | 759-512SRP TACO RP SEAT DISC M | 110 | FACILITIES MAINTENANCE | S1894256.001 | |
| 182405 | 9/24/2018 | WINSTON WATER COOLER, LTD. | 1,229.50 | AN7721-3-6IN ANV AN7721-3 6 NY | 110 | FACILITIES MAINTENANCE | S1894256.001 | |
| 182405 | 9/24/2018 | WINSTON WATER COOLER, LTD. | 304.47 | 6" WYE STRAINER INTERNALS: | 110 | FACILITIES MAINTENANCE | S1894256.001 | |
| 182405 | 9/24/2018 | WINSTON WATER COOLER, LTD. | 1,307.50 | AN7721-3-4IN ANV AN7721-3 4 NY | 110 | FACILITIES MAINTENANCE | S1894256.001 | |
| 182405 | 9/24/2018 | WINSTON WATER COOLER, LTD. | 131.98 | FREIGHT | 110 | FACILITIES MAINTENANCE | S1894256.001 | |
| 182405 | 9/24/2018 | WINSTON WATER COOLER, LTD. | 85.04 | 759-454RP TACO RP SEAT SEAL DI | 110 | FACILITIES MAINTENANCE | S1894256.001 | |
| 182405 | 9/24/2018 | WINSTON WATER COOLER, LTD. | 84.08 | 759-490RP TACO RP SPRING MPV 1 | 110 | FACILITIES MAINTENANCE | S1894256.001 | |
| 182405 | 9/24/2018 | WINSTON WATER COOLER, LTD. | 44.32 | 759-453RP TACO RP SPRING CHECK | 110 | FACILITIES MAINTENANCE | S1894256.001 | |
| 182405 | 9/24/2018 | WINSTON WATER COOLER, LTD. | 40.48 | 759-515RP TACO RP SEAT SEAL DI | 110 | FACILITIES MAINTENANCE | S1894256.001 | |
| 182405 | 9/24/2018 | WINSTON WATER COOLER, LTD. | 252.80 | 759-451SRP TACO RP SEAT DISC M | 110 | FACILITIES MAINTENANCE | S1894256.001 | |
| 182405 | 9/24/2018 | WINSTON WATER COOLER, LTD. | 122.40 | 759-423RP TACO RP PACKING RING | 110 | FACILITIES MAINTENANCE | S1894256.001 | |
| <i>Total - Wire / Check # 182405 (11 detail records)</i> | | | 3,734.09 | | | | | |
| 182406 | 9/24/2018 | WOLFE OFFICE MACHINES | 316.50 | PRINTER # 17250 BLURRY LETTERI | 110 | TAX ASSESSOR/COLLECTOR | 805926 | |
| <i>Total - Wire / Check # 182406 (1 detail record)</i> | | | 316.50 | | | | | |
| 182407 | 9/24/2018 | XCEL ENERGY | 451.40 | UTILITIES | 110 | FACILITIES MAINTENANCE | 8/18 54-1378023 | |
| 182407 | 9/24/2018 | XCEL ENERGY | 505.80 | UTILITIES | 110 | FACILITIES MAINTENANCE | 8/18 54-7916950 | |
| 182407 | 9/24/2018 | XCEL ENERGY | 26.02 | UTILITIES | 110 | FACILITIES MAINTENANCE | 8/18 54-7750721 | |
| 182407 | 9/24/2018 | XCEL ENERGY | 378.78 | UTILITIES | 110 | FACILITIES MAINTENANCE | 8/18 54-7750713 | |

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| 182407 | 9/24/2018 | XCEL ENERGY | 476.73 | UTILITIES | 110 | FACILITIES MAINTENANCE | 8/18 54-9915039 | |
| 182407 | 9/24/2018 | XCEL ENERGY | 387.71 | UTILITIES | 110 | FACILITIES MAINTENANCE | 8/18 54-11125077 | |
| 182407 | 9/24/2018 | XCEL ENERGY | 251.55 | UTILITIES | 110 | PUBLIC SERVICE | 8/18 54-12055196 | |
| 182407 | 9/24/2018 | XCEL ENERGY | 403.90 | UTILITIES | 110 | FIRE & RESCUE | 8/18 54-1801039 | |
| 182407 | 9/24/2018 | XCEL ENERGY | 170.36 | UTILITIES | 110 | FIRE & RESCUE | 8/18 54-12059012 | |
| 182407 | 9/24/2018 | XCEL ENERGY | 80.72 | UTILITIES | 110 | VFD-ROLLING HILLS | 8/18 54-8054349 | |
| 182407 | 9/24/2018 | XCEL ENERGY | 82.68 | UTILITIES | 110 | VFD-BUSHLAND | 8/18 54-1606590 | |
| 182407 | 9/24/2018 | XCEL ENERGY | 86.50 | UTILITIES | 110 | VFD-VALLE DE ORO | 8/18 54-1613938 | |
| 182407 | 9/24/2018 | XCEL ENERGY | 177.05 | UTILITIES | 110 | DETENTION CENTER | 8/18 54-1765290 | |
| 182407 | 9/24/2018 | XCEL ENERGY | 44.71 | UTILITIES | 110 | ROAD & BRIDGE | 8/18 54-1607749 | |
| 182407 | 9/24/2018 | XCEL ENERGY | 26.09 | UTILITIES | 110 | ROAD & BRIDGE | 8/18 54-1383724 | |
| 182407 | 9/24/2018 | XCEL ENERGY | 945.21 | UTILITIES | 110 | ROAD & BRIDGE | 8/18 54-1842541 | |
| | | <i>Total - Wire / Check # 182407 (16 detail records)</i> | 4,495.21 | | | | | |
| 182408 | 9/24/2018 | ZIP PRINT | 880.00 | MOTOR VEHICLE ENVELOPES | 110 | TAX ASSESSOR/COLLECTOR | 61662 | |
| | | <i>Total - Wire / Check # 182408 (1 detail record)</i> | 880.00 | | | | | |
| 182409 | 9/20/2018 | ALEXUS WILKINS | 9.90 * | AGENCY REFUND | 700 | JP1 249494 | JP1 249494 | |
| | | <i>Total - Wire / Check # 182409 (1 detail record)</i> | 9.90 | | | | | |
| 182410 | 9/20/2018 | ALFREDO DANIEL | 19.00 * | AGENCY REFUND | 700 | DC 18-6107CR | DC 18-6107CR | |
| | | <i>Total - Wire / Check # 182410 (1 detail record)</i> | 19.00 | | | | | |
| 182411 | 9/20/2018 | AMIE KNAPTON | 75.00 * | AGENCY REFUND | 700 | DC 71618E | DC 71618E | |
| | | <i>Total - Wire / Check # 182411 (1 detail record)</i> | 75.00 | | | | | |
| 182412 | 9/20/2018 | ANA LAURA CAMPUZANO | 2.00 * | AGENCY REFUND | 700 | DC 75050E-CR | DC 75050E-CR | |
| | | <i>Total - Wire / Check # 182412 (1 detail record)</i> | 2.00 | | | | | |
| 182413 | 9/20/2018 | BARGAIN BAIL BOND | 800.00 * | AGENCY REFUND | 700 | CC BF-17-50-2 | CC BF-17-50-2 | |
| | | <i>Total - Wire / Check # 182413 (1 detail record)</i> | 800.00 | | | | | |
| 182414 | 9/20/2018 | CHRISTOPHER DUANE PHILLIPS | 5.00 * | AGENCY REFUND | 700 | DC 18-36405 | DC 18-36405 | |
| | | <i>Total - Wire / Check # 182414 (1 detail record)</i> | 5.00 | | | | | |
| 182415 | 9/20/2018 | HOLLIS THOMAS | 1.00 * | AGENCY REFUND | 700 | JP3 130113 | JP3 130113 | |
| | | <i>Total - Wire / Check # 182415 (1 detail record)</i> | 1.00 | | | | | |
| 182416 | 9/20/2018 | JENNY MICHELLE LUCAS | 1.34 * | AGENCY REFUND | 700 | CC 146262-1 | CC 146262-1 | |
| | | <i>Total - Wire / Check # 182416 (1 detail record)</i> | 1.34 | | | | | |
| 182417 | 9/20/2018 | MARK L MOSLEY | 12.00 * | AGENCY REFUND | 700 | CC 18-11396 | CC 18-11396 | |
| | | <i>Total - Wire / Check # 182417 (1 detail record)</i> | 12.00 | | | | | |
| 182418 | 9/20/2018 | MED DATA INCORPORATED | 16.00 * | AGENCY REFUND | 700 | CC 18-11262 | CC 18-11262 | |
| | | <i>Total - Wire / Check # 182418 (1 detail record)</i> | 16.00 | | | | | |
| 182419 | 9/20/2018 | PAT JAMES | 5.00 * | AGENCY REFUND | 700 | CC GRD18-13 | CC GRD18-13 | |
| | | <i>Total - Wire / Check # 182419 (1 detail record)</i> | 5.00 | | | | | |
| 182420 | 9/20/2018 | PEGGY CORTINAS | 25.50 * | AGENCY REFUND | 700 | DC 18-1971FM | DC 18-1971FM | |
| | | <i>Total - Wire / Check # 182420 (1 detail record)</i> | 25.50 | | | | | |
| 182421 | 9/20/2018 | QUINCY ANTWUN ROBINSON | 25.00 * | AGENCY REFUND | 700 | CC 17-1741-1 | CC 17-1741-1 | |
| | | <i>Total - Wire / Check # 182421 (1 detail record)</i> | 25.00 | | | | | |
| 182422 | 9/20/2018 | RICKY EDWARD MOORE | 4.00 * | AGENCY REFUND | 700 | DC 18-36255 | DC 18-36255 | |

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| | | <i>Total - Wire / Check # 182422 (1 detail record)</i> | 4.00 | | | | | |
| 182423 | 9/20/2018 | SHAWN CROWFORD | 73.00 * | AGENCY REFUND | 700 | DC 71618E | DC 71618E | |
| | | <i>Total - Wire / Check # 182423 (1 detail record)</i> | 73.00 | | | | | |
| 182424 | 9/20/2018 | TYLER BEDINGFIELD | 16.00 * | AGENCY REFUND | 700 | DC 18-5920CR | DC 18-5920CR | |
| | | <i>Total - Wire / Check # 182424 (1 detail record)</i> | 16.00 | | | | | |
| 182425 | 9/20/2018 | ZACHARY DOMINGUEZ | 4.00 * | AGENCY REFUND | 700 | JP4 600 | JP4 600 | |
| | | <i>Total - Wire / Check # 182425 (1 detail record)</i> | 4.00 | | | | | |
| 182426 | 9/28/2018 | ADRC DISPUTE RESOLUTION CENTER | 675.00 * | AUG 18 AGENCY EOM ADRC | 700 | CO CLERK | AUG 18 AGENCY EOM | |
| 182426 | 9/28/2018 | ADRC DISPUTE RESOLUTION CENTER | 705.00 * | AUG 18 AGENCY EOM ADRC | 700 | DIST CLERK | AUG 18 AGENCY EOM | |
| 182426 | 9/28/2018 | ADRC DISPUTE RESOLUTION CENTER | 840.00 * | AUG 18 AGENCY EOM ADRC | 700 | DIST CLERK | AUG 18 AGENCY EOM | |
| | | <i>Total - Wire / Check # 182426 (3 detail records)</i> | 2,220.00 | | | | | |
| 182427 | 9/28/2018 | AISD | 12.25 * | AUG 18 AGENCY EOM COMPULSORY | 700 | JP #1 | AUG 18 COMPULSORY | |
| | | <i>Total - Wire / Check # 182427 (1 detail record)</i> | 12.25 | | | | | |
| 182428 | 9/28/2018 | AMARILLO GREENTREE VILLAGE | 4.00 * | AGENCY REFUND | 700 | JP2 2CV0008915 | JP2 2CV0008915 | |
| | | <i>Total - Wire / Check # 182428 (1 detail record)</i> | 4.00 | | | | | |
| 182429 | 9/28/2018 | AMARILLO POLICE DEPARTMENT | 19.07 * | DA SEIZURE RELEASE INTEREST | 760 | DIST ATTORNEY | 107453B-CV FUENTE | |
| 182429 | 9/28/2018 | AMARILLO POLICE DEPARTMENT | 17.18 * | DA SEIZURE RELEASE INTEREST | 760 | DIST ATTORNEY | 107417D-CV GUTIER | |
| 182429 | 9/28/2018 | AMARILLO POLICE DEPARTMENT | 1,693.25 * | DA SEIZURE RELEASE PRINCIPAL | 760 | DIST ATTORNEY | 107417D-CV GUTIER | |
| 182429 | 9/28/2018 | AMARILLO POLICE DEPARTMENT | 2,782.00 * | DA SEIZURE RELEASE PRINCIPAL | 760 | DIST ATTORNEY | 107453B-CV FUENTE | |
| | | <i>Total - Wire / Check # 182429 (4 detail records)</i> | 4,511.50 | | | | | |
| 182430 | 9/28/2018 | BAY BRIDGE ADMINISTRATORS | 3,850.50 | PAYROLL FOR - 091418 | 110 | 091418 PAYROLL | 091418 PAYROLL | |
| 182430 | 9/28/2018 | BAY BRIDGE ADMINISTRATORS | 3,819.83 | PAYROLL FOR - 092818 | 110 | 092818 PAYROLL | 092818 PAYROLL | |
| | | <i>Total - Wire / Check # 182430 (2 detail records)</i> | 7,670.33 | | | | | |
| 182431 | 9/28/2018 | BERNICE RIOS | 10.00 * | AGENCY REFUND | 700 | CC-2018-04878 | CC-2018-04878 | |
| | | <i>Total - Wire / Check # 182431 (1 detail record)</i> | 10.00 | | | | | |
| 182432 | 9/28/2018 | BUREAU OF VITAL STATISTICS | 75.00 * | AUG 18 AGENCY EOM CAR FUND | 700 | DIST CLERK | AUG 18 CAR FUND | |
| | | <i>Total - Wire / Check # 182432 (1 detail record)</i> | 75.00 | | | | | |
| 182433 | 9/28/2018 | CITY OF AMARILLO - ACCOUNTING | 185.77 * | AUG 18 AGENCY EOM ARREST FEES | 700 | CO CLERK | AUG 18 ARREST FEE | |
| | | <i>Total - Wire / Check # 182433 (1 detail record)</i> | 185.77 | | | | | |
| 182434 | 9/28/2018 | CLERK, 7TH COURT OF APPEALS | 315.00 * | AUG 18 AGENCY EOM COA FEES | 700 | CO CLERK | AUG 18 COA FEES | |
| 182434 | 9/28/2018 | CLERK, 7TH COURT OF APPEALS | 235.00 * | AUG 18 AGENCY EOM COA FEES | 700 | DIST CLERK | AUG 18 COA FEES | |
| 182434 | 9/28/2018 | CLERK, 7TH COURT OF APPEALS | 255.00 * | AUG 18 AGENCY EOM COA FEES | 700 | DIST CLERK | AUG 18 COA FEES | |
| | | <i>Total - Wire / Check # 182434 (3 detail records)</i> | 805.00 | | | | | |
| 182435 | 9/28/2018 | CLIFFORD RICH | 25.00 * | AGENCY REFUND | 700 | DC 2018-02037FM | DC 2018-02037FM | |
| | | <i>Total - Wire / Check # 182435 (1 detail record)</i> | 25.00 | | | | | |
| 182436 | 9/28/2018 | COLORADO FAMILY SUPPORT REGISTRY | 200.00 | PAYROLL FOR - 092818 | 110 | 092818 PAYROLL | 092818 PAYROLL | |
| | | <i>Total - Wire / Check # 182436 (1 detail record)</i> | 200.00 | | | | | |
| 182437 | 9/28/2018 | D.A. FORFEITURE RELEASE | 10.27 * | DA SEIZURE RELEASE INTEREST | 760 | DIST ATTORNEY | 107453B CV FUENTE | |
| 182437 | 9/28/2018 | D.A. FORFEITURE RELEASE | 9.25 * | DA SEIZURE RELEASE INTEREST | 760 | DIST ATTORNEY | 1074717D-CV GUTIE | |
| 182437 | 9/28/2018 | D.A. FORFEITURE RELEASE | 1,498.00 * | DA SEIZURE RELEASE PRINCIPAL | 760 | DIST ATTORNEY | 107453B CV FUENTE | |
| 182437 | 9/28/2018 | D.A. FORFEITURE RELEASE | 911.75 * | DA SEIZURE RELEASE PRINCIPAL | 760 | DIST ATTORNEY | 1074717D-CV GUTIE | |
| | | <i>Total - Wire / Check # 182437 (4 detail records)</i> | 2,429.27 | | | | | |

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| 182438 | 9/28/2018 | DALLAS CO CONSTABLE PCT 4 <i>Total - Wire / Check # 182438 (1 detail record)</i> | <u>80.00</u> * 80.00 | OUT OF COUNTY SERVICE | 700 | 21691A DRAPER | 21691A DRAPER | |
| 182439 | 9/28/2018 | DALLAS CO CONSTABLE PCT 5 | 28.79 * | OUT OF COUNTY SERVICE | 700 | 18462D ESCAJEDA. | 18462D ESCAJEDA. | |
| 182439 | 9/28/2018 | DALLAS CO CONSTABLE PCT 5 | 80.00 * | OUT OF COUNTY SERVICE | 700 | 21020D BOWIE | 21020D BOWIE | |
| 182439 | 9/28/2018 | DALLAS CO CONSTABLE PCT 5 | 80.00 * | OUT OF COUNTY SERVICE | 700 | 21341C RAMIREZ | 21341C RAMIREZ | |
| 182439 | 9/28/2018 | DALLAS CO CONSTABLE PCT 5 <i>Total - Wire / Check # 182439 (4 detail records)</i> | <u>80.00</u> * 268.79 | OUT OF COUNTY SERVICE | 700 | 21692A BELCHER | 21692A BELCHER | |
| 182440 | 9/28/2018 | DAVID LEE <i>Total - Wire / Check # 182440 (1 detail record)</i> | <u>3.00</u> * 3.00 | AGENCY REFUND | 700 | JP4 4AD0000552 | JP4 4AD0000552 | |
| 182441 | 9/28/2018 | GWN MARKETING, INC. <i>Total - Wire / Check # 182441 (1 detail record)</i> | <u>2,694.83</u> 2,694.83 | PAYROLL FOR - 092818 | 110 | 092818 PAYROLL | 092818 PAYROLL | |
| 182442 | 9/28/2018 | HAMILTON COUNTY SHERIFF DEPARTMENT <i>Total - Wire / Check # 182442 (1 detail record)</i> | <u>24.00</u> 24.00 | SERVICE FEE | 110 | TAX ASSESSOR/COLLECTOR | 21011B US BANK | |
| 182443 | 9/28/2018 | HUGHES WATTER ASKANASE <i>Total - Wire / Check # 182443 (1 detail record)</i> | <u>2.75</u> * 2.75 | AGENCY REFUND | 700 | CC 18-11783 | CC 18-11783 | |
| 182444 | 9/28/2018 | ILAZABETH DOTSON <i>Total - Wire / Check # 182444 (1 detail record)</i> | <u>10.00</u> * 10.00 | AGENCY REFUND | 700 | CC-2018-04881 | CC-2018-04881 | |
| 182445 | 9/28/2018 | J.P. MORGAN CHASE (TX1-0029) <i>Total - Wire / Check # 182445 (1 detail record)</i> | <u>1,820.15</u> 1,820.15 | PAYROLL FOR - 092818 | 110 | 092818 PAYROLL | 092818 PAYROLL | |
| 182446 | 9/28/2018 | JANET PENNINGTON <i>Total - Wire / Check # 182446 (1 detail record)</i> | <u>25.00</u> * 25.00 | AGENCY REFUND | 700 | DC 2018-02033FM | DC 2018-02033FM | |
| 182447 | 9/28/2018 | JOANN BIGHAM <i>Total - Wire / Check # 182447 (1 detail record)</i> | <u>3.00</u> * 3.00 | AGENCY REFUND | 700 | CC CR-17-31-1 | CC CR-17-31-1 | |
| 182448 | 9/28/2018 | KATI WILLIAMS FULLER <i>Total - Wire / Check # 182448 (1 detail record)</i> | <u>25.00</u> * 25.00 | AGENCY REFUND | 700 | DC 2018-01620FM | DC 2018-01620FM | |
| 182449 | 9/28/2018 | KELLI BURNEY <i>Total - Wire / Check # 182449 (1 detail record)</i> | <u>0.90</u> * 0.90 | AGENCY REFUND | 700 | CC CR-17-678-1 | CC CR-17-678-1 | |
| 182450 | 9/28/2018 | LEGAL SHIELD | 108.12 | PAYROLL FOR - 091418 | 110 | 091418 PAYROLL | 091418 PAYROLL | |
| 182450 | 9/28/2018 | LEGAL SHIELD <i>Total - Wire / Check # 182450 (2 detail records)</i> | <u>108.12</u> 216.24 | PAYROLL FOR - 092818 | 110 | 092818 PAYROLL | 092818 PAYROLL | |
| 182451 | 9/28/2018 | LOYAL AMERICAN LIFE INSURANCE CO | 15.00 | PAYROLL FOR - 091418 | 110 | 091418 PAYROLL | 091418 PAYROLL | |
| 182451 | 9/28/2018 | LOYAL AMERICAN LIFE INSURANCE CO <i>Total - Wire / Check # 182451 (2 detail records)</i> | <u>15.00</u> 30.00 | PAYROLL FOR - 092818 | 110 | 092818 PAYROLL | 092818 PAYROLL | |
| 182452 | 9/28/2018 | LUBBOCK COUNTY SHERIFF DEPT <i>Total - Wire / Check # 182452 (1 detail record)</i> | <u>60.00</u> * 60.00 | OUT OF COUNTY SERVICE | 700 | 21238E PESINA | 21238E PESINA | |
| 182453 | 9/28/2018 | NATIONWIDE LIFE & ANNUITY <i>Total - Wire / Check # 182453 (1 detail record)</i> | <u>945.87</u> 945.87 | PAYROLL FOR - 092818 | 110 | 092818 PAYROLL | 092818 PAYROLL | |
| 182454 | 9/28/2018 | NEW YORK LIFE INSURANCE CO | 311.53 | PAYROLL FOR - 091418 | 110 | 091418 PAYROLL | 091418 PAYROLL | |
| 182454 | 9/28/2018 | NEW YORK LIFE INSURANCE CO <i>Total - Wire / Check # 182454 (2 detail records)</i> | <u>311.53</u> 623.06 | PAYROLL FOR - 092818 | 110 | 092818 PAYROLL | 092818 PAYROLL | |
| 182455 | 9/28/2018 | PERDUE, BRANDON, FIELDER, COLLINS & MOTT | 308.66 * | AUG 18 AGENCY EOM PRIV ATTY | 700 | JP #1 | AUG 18 PRIV ATTY | |
| 182455 | 9/28/2018 | PERDUE, BRANDON, FIELDER, COLLINS & MOTT | 133.82 * | AUG 18 AGENCY EOM PRIV ATTY | 700 | JP #2 | AUG 18 PRIV ATTY | |

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| 182455 | 9/28/2018 | PERDUE, BRANDON, FIELDER, COLLINS & MOTT <i>Total - Wire / Check # 182455 (3 detail records)</i> | <u>1,709.00</u> * 2,151.48 | AUG 18 AGENCY EOM PRIV ATTY | 700 | JP #3 | AUG 18 PRIV ATTY | |
| 182456 | 9/28/2018 | PERRY PEEK <i>Total - Wire / Check # 182456 (1 detail record)</i> | <u>0.10</u> * 0.10 | AGENCY REFUND | 700 | JP2 2CR0036580 | JP2 2CR0036580 | |
| 182457 | 9/28/2018 | PHAM & NGUYEN LAW GROUP PC <i>Total - Wire / Check # 182457 (1 detail record)</i> | <u>20.00</u> * 20.00 | AGENCY REFUND | 700 | DC 2018-01590FM | DC 2018-01590FM | |
| 182458 | 9/28/2018 | POTTER COUNTY DISTRICT CLERK | <u>370.00</u> * | COURT COSTS | 760 | DIST ATTORNEY | 107417D-CV GUTIER | |
| 182458 | 9/28/2018 | POTTER COUNTY DISTRICT CLERK <i>Total - Wire / Check # 182458 (2 detail records)</i> | <u>370.00</u> * 740.00 | COURT COSTS | 760 | DIST ATTORNEY | 107453B-CV FUENTE | |
| 182459 | 9/28/2018 | POTTER COUNTY GENERAL FUND | <u>65.00</u> * | DELIVER CITATION | 760 | DIST ATTORNEY | 107417D-CV GUTIER | |
| 182459 | 9/28/2018 | POTTER COUNTY GENERAL FUND <i>Total - Wire / Check # 182459 (2 detail records)</i> | <u>65.00</u> * 130.00 | DELIVER CITATION | 760 | DIST ATTORNEY | 107453B-CV FUENTE | |
| 182460 | 9/28/2018 | POTTER COUNTY JUVENILE FUND <i>Total - Wire / Check # 182460 (1 detail record)</i> | <u>30.00</u> * 30.00 | AUG 18 AGENCY EOM | 700 | JUVENILE PROBATION | AUG 18 AGENCY EOM | |
| 182461 | 9/28/2018 | POTTER SHERIFF DEPUTY ASSOCIATION <i>Total - Wire / Check # 182461 (1 detail record)</i> | <u>474.00</u> 474.00 | PAYROLL FOR - 092818 | 110 | 092818 PAYROLL | 092818 PAYROLL | |
| 182462 | 9/28/2018 | RANDALL COUNTY | <u>75.00</u> * | SERVICE FEE | 700 | JP1 1CV0058708 | JP1 1CV0058708 | |
| 182462 | 9/28/2018 | RANDALL COUNTY <i>Total - Wire / Check # 182462 (2 detail records)</i> | <u>75.00</u> * 150.00 | SERVICE FEE | 700 | JP3 3CV0015048 | JP3 3CV0015048 | |
| 182463 | 9/28/2018 | RANDALL COUNTY <i>Total - Wire / Check # 182463 (1 detail record)</i> | <u>150.00</u> * 150.00 | OUT OF COUNTY SERVICE | 700 | 21692A BELCHER | 21692A BELCHER | |
| 182464 | 9/28/2018 | RICHARD HANNA <i>Total - Wire / Check # 182464 (1 detail record)</i> | <u>4.00</u> * 4.00 | AGENCY REFUND | 700 | CC 18-11712 | CC 18-11712 | |
| 182465 | 9/28/2018 | RIVER ROAD ISD <i>Total - Wire / Check # 182465 (1 detail record)</i> | <u>4.40</u> * 4.40 | AUG 18 AGENCY EOM CUMPULSORY | 700 | JP #1 | AUG 18 COMPULSORY | |
| 182466 | 9/28/2018 | ROBIN CLARK <i>Total - Wire / Check # 182466 (1 detail record)</i> | <u>27.37</u> * 27.37 | AD LITEM FEE | 700 | 18728B DOUANGDARA | 18728B DOUANGDARA | |
| 182467 | 9/28/2018 | TARRANT CO CONSTABLE PCT 1 <i>Total - Wire / Check # 182467 (1 detail record)</i> | <u>1.16</u> * 1.16 | OUT OF COUNTY SERVICE | 700 | 21599E ONDELACY, | 21599E ONDELACY, | |
| 182468 | 9/28/2018 | TARRANT CO CONSTABLE PCT 2 <i>Total - Wire / Check # 182468 (1 detail record)</i> | <u>24.59</u> * 24.59 | OUT OF COUNTY SERVICE | 700 | 21682C LEVERIDGE | 21682C LEVERIDGE | |
| 182469 | 9/28/2018 | TARRANT CO CONSTABLE PCT 4 <i>Total - Wire / Check # 182469 (1 detail record)</i> | <u>1.82</u> * 1.82 | OUT OF COUNTY SERVICE | 700 | 187298B DOUANGDAR | 187298B DOUANGDAR | |
| 182470 | 9/28/2018 | TARRANT CO CONSTABLE PCT 7 <i>Total - Wire / Check # 182470 (1 detail record)</i> | <u>75.00</u> * 75.00 | OUT OF COUNTY SERVICE | 700 | 21691A DRAPER | 21691A DRAPER | |
| 182471 | 9/28/2018 | TEDDY BEAR LOPEZ <i>Total - Wire / Check # 182471 (1 detail record)</i> | <u>1.00</u> * 1.00 | AGENCY REFUND | 700 | DC 2018-02006FM | DC 2018-02006FM | |
| 182472 | 9/28/2018 | TEUTA HAJDINI <i>Total - Wire / Check # 182472 (1 detail record)</i> | <u>1.50</u> * 1.50 | AGENCY REFUND | 700 | DC 2018-36938CR | DC 2018-36938CR | |
| 182473 | 9/28/2018 | TEXAS PARKS & WILDLIFE <i>Total - Wire / Check # 182473 (1 detail record)</i> | <u>527.16</u> * 527.16 | AUG 18 AGENCY EOM TP&W FINES | 700 | JP #3 | AUG 18 TP#W | |

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|--------------|-----------|---|----------------------|-----------------------|------|----------------|----------------|
| 182474 | 9/28/2018 | TRANSAMERICA LIFE INSURANCE CO | 242.27 | PAYROLL FOR - 091418 | 110 | 091418 PAYROLL | 091418 PAYROLL |
| 182474 | 9/28/2018 | TRANSAMERICA LIFE INSURANCE CO | 242.27 | PAYROLL FOR - 092818 | 110 | 092818 PAYROLL | 092818 PAYROLL |
| | | <i>Total - Wire / Check # 182474 (2 detail records)</i> | 484.54 | | | | |
| 182475 | 9/28/2018 | TRAVIS CO CONSTABLE PCT 5 | 20.89 * | OUT OF COUNTY SERVICE | 700 | 21002D CHEEK | 21002D CHEEK |
| 182475 | 9/28/2018 | TRAVIS CO CONSTABLE PCT 5 | 69.83 * | OUT OF COUNTY SERVICE | 700 | 20932E GARCIA | 20932E GARCIA |
| 182475 | 9/28/2018 | TRAVIS CO CONSTABLE PCT 5 | 75.00 * | OUT OF COUNTY SERVICE | 700 | 21186C MURDOCK | 21186C MURDOCK |
| | | <i>Total - Wire / Check # 182475 (3 detail records)</i> | 165.72 | | | | |
| 182476 | 9/28/2018 | TRELLIS COMPANY | 528.75 | PAYROLL FOR - 091418 | 110 | 091418 PAYROLL | 091418 PAYROLL |
| 182476 | 9/28/2018 | TRELLIS COMPANY | 514.72 | PAYROLL FOR - 092818 | 110 | 092818 PAYROLL | 092818 PAYROLL |
| | | <i>Total - Wire / Check # 182476 (2 detail records)</i> | 1,043.47 | | | | |
| 182477 | 9/28/2018 | UNITED WAY | 20.00 | PAYROLL FOR - 092818 | 110 | 092818 PAYROLL | 092818 PAYROLL |
| 182477 | 9/28/2018 | UNITED WAY | 20.00 | PAYROLL FOR - 091418 | 110 | 091418 PAYROLL | 091418 PAYROLL |
| | | <i>Total - Wire / Check # 182477 (2 detail records)</i> | 40.00 | | | | |
| 182478 | 9/28/2018 | WASHINGTON NATIONAL INS CO | 268.49 | PAYROLL FOR - 091418 | 110 | 091418 PAYROLL | 091418 PAYROLL |
| 182478 | 9/28/2018 | WASHINGTON NATIONAL INS CO | 268.49 | PAYROLL FOR - 092818 | 110 | 092818 PAYROLL | 092818 PAYROLL |
| | | <i>Total - Wire / Check # 182478 (2 detail records)</i> | 536.98 | | | | |
| 182479 | 9/28/2018 | WAYNE BROOKS BARFIELD JR | 83.54 * | AD LITEM FEE | 700 | 21002D CHEEK | 21002D CHEEK |
| | | <i>Total - Wire / Check # 182479 (1 detail record)</i> | 83.54 | | | | |
| 182480 | 9/28/2018 | YONATAN GERBER | 75.00 * | AGENCY REFUND | 700 | DC 2018-0368CV | DC 2018-0368CV |
| | | <i>Total - Wire / Check # 182480 (1 detail record)</i> | 75.00 | | | | |
| 182481 | 9/28/2018 | MANILA SIVIXAY | 198.37 | PAYROLL FOR - 092818 | 110 | 092818 PAYROLL | 092818 PAYROLL |
| | | <i>Total - Wire / Check # 182481 (1 detail record)</i> | 198.37 | | | | |
| | | Total Accounts Payable Checks | 26,687,799.71 | | | | |

WIRE TRANSFERS

| | | | | | | | |
|-----|------------|---|-------------------|---------------------------|-----|------------------------|-------------------|
| 973 | 10/2/2017 | DISTRICT CLERK JURY FUND WIRE | 252.00 | 9/28/17 JURORS | 110 | JURY & JURY RELATED | 9/28/17 JURORS |
| | | <i>Total - Wire / Check # 973 (1 detail record)</i> | 252.00 | | | | |
| 974 | 10/10/2017 | POTTER COUNTY JUVENILE WIRE | 313,342.00 | 4TH QTR 2017 CONTRIBUTION | 110 | JUVENILE PROBATION | 4TH QTR 2017 |
| | | <i>Total - Wire / Check # 974 (1 detail record)</i> | 313,342.00 | | | | |
| 975 | 10/10/2017 | POTTER/RANDALL APPRAISAL DISTRICT WIRE | 129,218.49 | 4TH QTR 2017 LEVY | 110 | GENERAL ADMINISTRATION | 4TH QTR 2017 |
| | | <i>Total - Wire / Check # 975 (1 detail record)</i> | 129,218.49 | | | | |
| 976 | 10/9/2017 | DISTRICT CLERK JURY FUND WIRE | 5,880.00 | 9/27/17 GRAND JURORS | 110 | JURY & JURY RELATED | 9/27/17 JURORS |
| | | <i>Total - Wire / Check # 976 (1 detail record)</i> | 5,880.00 | | | | |
| 977 | 10/9/2017 | DISTRICT CLERK JURY FUND WIRE | 864.00 | 10/6/17 PETIT JURORS | 110 | JURY & JURY RELATED | 10/6/17 JURORS |
| | | <i>Total - Wire / Check # 977 (1 detail record)</i> | 864.00 | | | | |
| 978 | 10/6/2017 | TAC HEALTH & EMPLOYEE BENEFITS WIRE | 76,398.81 | 9/25-29/17 CLAIMS PAID | 600 | GENERAL ADMINISTRATION | 9/25-29/17 CLAIMS |
| | | <i>Total - Wire / Check # 978 (1 detail record)</i> | 76,398.81 | | | | |
| 979 | 10/6/2017 | CVS CAREMARK WIRE | 108,156.15 | 9/16-30/17 PHARMACY | 600 | GENERAL ADMINISTRATION | 9/16-30/17 RX |
| | | <i>Total - Wire / Check # 979 (1 detail record)</i> | 108,156.15 | | | | |
| 980 | 10/18/2017 | CVS CAREMARK WIRE | 15.02 | 9/1-30/17 ADMIN/MISC FEES | 600 | GENERAL ADMINISTRATION | 9/1-30/17 MISC |
| | | <i>Total - Wire / Check # 980 (1 detail record)</i> | 15.02 | | | | |
| 981 | 10/12/2017 | TAC HEALTH & EMPLOYEE BENEFITS WIRE | 99,194.80 | 10/2-6/17 CLAIMS PAID | 600 | GENERAL ADMINISTRATION | 10/2-6/17 CLAIMS |

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| <i>Total - Wire / Check # 981 (1 detail record)</i> | | | 99,194.80 | | | | | |
| 982 | 10/18/2017 | CVS CAREMARK WIRE | 69,542.66 | 10/1-15/17 PHARMACY | 600 | GENERAL ADMINISTRATION | 10/1-15/17 RX | |
| <i>Total - Wire / Check # 982 (1 detail record)</i> | | | 69,542.66 | | | | | |
| 983 | 10/18/2017 | DISTRICT CLERK JURY FUND WIRE | 318.00 | 10/13/17 PETIT JURORS | 110 | JURY & JURY RELATED | 10/13/17 JURORS | |
| <i>Total - Wire / Check # 983 (1 detail record)</i> | | | 318.00 | | | | | |
| 984 | 10/23/2017 | OFFICE DEPOT | 23.99 | BROWN PACKING TAPE | 110 | 9/30/17 0002 6072 | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | EB LEADERCAST WOMEM | 126.48 | REGISTRATION FOR TRAINING | 110 | 9/30/17 0002 6072 | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | DMI* DELL HIGHER EDUC | 473.55 | VIDEO CABLES | 110 | 9/30/17 0002 6072 | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | OFFICE DEPOT | 127.74 | PENS, CALCULATOR RIBBON, DISIN | 110 | 9/30/17 0002 6072 | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | EB LEADERCAST WOMEM | 189.72 | REGISTRATION FOR TRAINING | 110 | 9/30/17 0002 6072 | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | PAYPAL *LAB MINUTES | 239.00 | CISCO FTD 6.4 VIDEO BUNDLE (IT | 110 | 9/30/17 0002 6072 | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | MAYFIELD PAPER COMPANY | 34.23 | WATERLESS HANDWIPES | 110 | 9/30/17 0002 6072 | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | OFFICE DEPOT | 76.78 | DVDS AND CARD STOCK | 110 | 9/30/17 0002 6072 | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | WAL-MART COMMUNITY BRC | 3.74 | SNACKS FOR CYT PARENTING GROUP | 110 | 9/30/17 0002 6072 | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | OFFICEWISE FURN & SUPPLY | 4.68 | A-Z INDEX | 110 | 9/30/17 0002 6072 | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | OFFICEWISE FURN & SUPPLY | 159.11 | PENS, 2 BOXES LEGAL FASTENER F | 110 | 9/30/17 0002 6072 | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | TOOT N TOTUM CAR CARE CENTERS | 35.00 | ROCK CHIP REPAIR TO WINDSHIELD | 110 | 9/30/17 0002 6072 | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | LOOK OPTICAL | 138.00 | EYE GLASSES - FRAMES - LENS - | 110 | 9/30/17 0002 6072 | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | EB LEADERCAST WOMEM | 316.20 | REGISTRATION FEE FOR LEADERCAS | 110 | 9/30/17 0002 6072 | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | KYRA L FERRIG | 59.00 | EYE EXAM FOR JUVENILE | 110 | 9/30/17 0002 6072 | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | AMARILLO SCREEN GRAPHICS | 137.92 | SHIRTS AND EMBROIDERY FOR BAIL | 110 | 47TH | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | JC PENNEY | 42.00 | SHIRTS FOR BAILIFF IN CCL#1 | 110 | CCL #1 | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | DILLARD'S | 232.04 | SHIRTS AND SLACKS FOR BAILIFF | 110 | CCL #1 | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | DILLARD'S | -17.68 | SALES TAX CREDITED FOR CCL#1 | 110 | CCL #1 | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | DILLARD'S | -8.17 | SALES TAX REFUNDED FRO CCL#2 | 110 | CCL #2 | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | DILLARD'S | 107.17 | DRESS SHIRTS FOR BAILIFF IN CC | 110 | CCL #2 | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | GALL'S, INC. | 111.36 | HOOK WITH STRAP | 110 | CONSTABLE #2 | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | AMARILLO SCREEN GRAPHICS | 70.50 | EMBROIDER NAME AND BADGES ON S | 110 | CONSTABLE #3 | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | REEVES COMPANY | 38.42 | NEW HIRE NAME TAGS | 110 | SHERIFF | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | JUST TEES'N | 325.50 | SHIRTS FOR WARRANT EXECUTION T | 110 | SHERIFF | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | THE SUPPLY CACHE | 322.95 | WILDLAND HELMETS | 110 | FIRE & RESCUE | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | CASCOINDUST | 930.00 | STRUCTURAL FIREFIGHTING HOODS | 110 | FIRE & RESCUE | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | CBT NUGGETS | 84.00 | ONLINE TRAINING SUBSCRIPTION | 110 | INFORMATION TECHNOLOGY | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | GLOBALKNOWLEDGETRAINING | 5,163.84 | TRAINING-VMWARE HORIZON-MAGALL | 110 | INFORMATION TECHNOLOGY | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | MARRIOTT | 628.28 | HOTEL FOR TREASURER'S CONFEREN | 110 | CO TREASURER | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | ACADEMY SPORTS | 264.93 | AMMUNITION FOR BAILIFF IN CCL# | 110 | CCL #2 | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | OFFICEWISE FURN & SUPPLY | 67.38 | APPT. BOOK, COPY PAPER, PENS | 110 | CO JUDGE | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | OFFICEWISE FURN & SUPPLY | 4.26 | CVR-UP TAPE | 110 | HUMAN RESOURCES | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | ATLASSIAN PTY LTD | 10.00 | ONLINE PROJECT MANAGEMENT SUBS | 110 | INFORMATION TECHNOLOGY | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | LABELS DIRECT | 137.30 | THERMAL TRANSFER PAPER LABELS | 110 | RECORDS MANAGEMENT | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | JOHNSON PLASTICS | 323.95 | PLASTIC SIGN MATERIAL | 110 | RECORDS MANAGEMENT | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | JOHNSON PLASTICS | 16.00 | SHIPPING FOR SIGN MATERIAL | 110 | RECORDS MANAGEMENT | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | OFFICEWISE FURN & SUPPLY | 23.99 | FACIAL TISSUE FOR PURCHASING | 110 | PURCHASING AGENT | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | ABC BLUEPRINTS | 219.27 | OPEN RECORDS REQUEST FOR RFQ11 | 110 | PURCHASING AGENT | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | OFFICEWISE FURN & SUPPLY | 51.98 | DUST-OFF CLEANER | 110 | COLLECTIONS DEPT | 9/30/17 0002 6072 | |

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| 984 | 10/23/2017 | OFFICEWISE FURN & SUPPLY | 135.48 | MARKERS, PAPER | 110 | COLLECTIONS DEPT | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | OFFICEWISE FURN & SUPPLY | 5.96 | MINI CLIPS FOR VERITY PRIVACY | 110 | ELECTIONS ADMINISTRATION | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | AMAZON.COM | 262.90 | SMALL GYM DUFFLE BAGS FOR ELEC | 110 | ELECTIONS ADMINISTRATION | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | AMAZON.COM | 116.00 | CABLETIES FOR ELECTION | 110 | ELECTIONS ADMINISTRATION | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | AMAZON.COM | 63.92 | CABLETIES FOR ELECTIONS | 110 | ELECTIONS ADMINISTRATION | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | OFFICEWISE FURN & SUPPLY | 7.98 | ELECTION WORKER VERITY INSTRUC | 110 | ELECTIONS ADMINISTRATION | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | OFFICEWISE FURN & SUPPLY | 119.99 | TONER CARTRIDGE FOR BALLOT PRI | 110 | ELECTIONS ADMINISTRATION | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | WHIT-CO | 58.50 | BLUE INK PADS | 110 | CO CLERK | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | OFFICEWISE FURN & SUPPLY | 40.60 | SPLIT - (25.11%) | 110 | CO CLERK | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | OFFICEWISE FURN & SUPPLY | 13.99 | STENO BOOKS | 110 | CO CLERK | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | OFFICEWISE FURN & SUPPLY | -37.99 | TONER CARTRIDGES | 110 | DIST CLERK | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | OFFICEWISE FURN & SUPPLY | 114.88 | MARKERS, INK CARTRIDGES, INDEX | 110 | DIST CLERK | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | BVD*BEENVERIFIED.COM | 44.58 | PEOPLE FINDER FOR USE FOR INDI | 110 | DIST CLERK | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | OFFICEWISE FURN & SUPPLY | 97.98 | PRINTER TONER, BINDER INDEX SH | 110 | DIST CLERK | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | AT&T | 37.99 | AIRCARD FOR IPAD -08/17 (20%) | 110 | 108TH | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | AT&T | 37.99 | AIRCARD FOR IPAD -08/17 (20%) | 110 | 181ST | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | AT&T | 37.99 | AIRCARD FOR IPAD -08/17 (20%) | 110 | 251ST | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | OFFICEWISE FURN & SUPPLY | 240.01 | LEGAL PAPER, FACIAL TISSUE, ET | 110 | 320TH | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | AT&T | 37.99 | AIRCARD FOR IPAD -08/17 (20%) | 110 | 320TH | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | OFFICEWISE FURN & SUPPLY | 14.97 | PENS FOR CCL#1 | 110 | CCL #1 | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | OFFICEWISE FURN & SUPPLY | 504.27 | STROFOAM CUPS, CALENDAR REFILL | 110 | CCL #1 | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | AT&T | 37.99 | AIRCARD FOR IPAD -08/17 (20%) | 110 | CCL #1 | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | OFFICEWISE FURN & SUPPLY | 360.81 | PENS, ENVELOPES, DESK PLANNERS | 110 | CCL #2 | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | OFFICEWISE FURN & SUPPLY | 123.35 | COLORLED LABELS, PENS, CORRECTI | 110 | JP #1 | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | OFFICEWISE FURN & SUPPLY | 159.53 | HIGHLIGHTERS, NOTE PADS, CORRE | 110 | JP #1 | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | OFFICEWISE FURN & SUPPLY | 110.65 | PAPER TRIMMER, BINDERS, ENVELO | 110 | JP #2 | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | OFFICEWISE FURN & SUPPLY | 181.87 | BOOKCASE | 110 | JP #2 | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | OFFICEWISE FURN & SUPPLY | 728.99 | OFFICE CHAIRS, UTILITY CART, A | 110 | JP #2 | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | OFFICEWISE FURN & SUPPLY | 169.99 | FLAPOVER CASE | 110 | JP #4 | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | OFFICEWISE FURN & SUPPLY | 189.90 | FRAME, PAPER TRAYS | 110 | JP #4 | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | THE HON COMPANY | 463.32 | CHAIR | 110 | JP #4 | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | OFFICEWISE FURN & SUPPLY | 283.38 | BOOKCASE, MARKERS, REPORT COVE | 110 | JP #4 | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | OFFICEWISE FURN & SUPPLY | 210.61 | TONER CARTRIDGES, NOTARY PUBLI | 110 | CO ATTORNEY | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | DMI* DELL HIGHER EDUC | 738.00 | 2 DELL ULTRA SHARP MONITORS | 110 | DIST ATTORNEY | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | OFFICEWISE FURN & SUPPLY | 494.66 | SCISSORS, TONERS, DISPENSERS, | 110 | DIST ATTORNEY | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | OFFICEWISE FURN & SUPPLY | 87.25 | USB DRIVES, HANGING FOLDERS, H | 110 | DIST ATTORNEY | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | OFFICEWISE FURN & SUPPLY | 387.37 | 2 TONERS FOR PRINTERS, MARKER | 110 | DIST ATTORNEY | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | DMI* DELL HIGHER EDUC | 138.72 | DELL ADAPTER, DELL USB DVD/RW | 110 | DIST ATTORNEY | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | THE HUMAN SOLUTION | 159.00 | UPLIFT DUAL MONITOR ARM. | 110 | DIST ATTORNEY | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | OFFICE DEPOT | 266.95 | PRINTER CARTRIDGES | 110 | CONSTABLE #1 | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | OFFICE DEPOT | 359.97 | DIGITAL RECORDERS AND EXTERNAL | 110 | SHERIFF | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | BATTERIES PLUS | 58.80 | BATTERIES FOR OFFICE AND PATRO | 110 | SHERIFF | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | OFFICEWISE FURN & SUPPLY | 84.30 | TZ ADHESIVE LABELING TAPE BLK | 110 | SHERIFF | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | HSBC BUSINESS SOLUTIONS | 444.98 | IPAD MINI TO USE WITH DRONE | 110 | SHERIFF | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | OFFICE DEPOT | 41.96 | USB DRIVES AND SD PHOTO CARDS | 110 | SHERIFF | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | WALMART.COM | 205.62 | ONLINE ORDER FROM WALMART FOR | 110 | SHERIFF | 9/30/17 0002 6072 | |

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| 984 | 10/23/2017 | DIAMOND BUSINESS SERVICES, INC. | 201.00 | INK CARTRIDGES | 110 | DETENTION CENTER | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | OFFICEWISE FURN & SUPPLY | 305.84 | PERM MARKERS, STAPLES, FOLDERS | 110 | DETENTION CENTER | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | OFFICE DEPOT | 81.54 | CHAIR BACKREST | 110 | DETENTION CENTER | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | OFFICEWISE FURN & SUPPLY | 158.80 | STAPLERS | 110 | DETENTION CENTER | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | OFFICEWISE FURN & SUPPLY | 234.64 | AJAX, BAR WIPES | 110 | DETENTION CENTER | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | OFFICEWISE FURN & SUPPLY | 318.46 | HIGHLIGHTER, TONERS, DRUMS, PO | 110 | DETENTION CENTER | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | OFFICE DEPOT | 474.99 | BROTHER INTELIFAX FOR RECEPTIO | 110 | DETENTION CENTER | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | CUSTOM TROPHIES | 495.10 | SUPPLIES FOR AWARDS AND VOLUNT | 110 | EXTENSION SERVICES | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | HSBC BUSINESS SOLUTIONS | 9.99 | OFFICE SUPPLIES | 110 | EXTENSION SERVICES | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | WAL-MART COMMUNITY BRC | 18.35 | CLOROX WIPES FOR OFFICE AND FO | 110 | EXTENSION SERVICES | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | CIRCLE N APPLIANCE | 440.00 | MICROHOOD FOR KITCHEN | 110 | EXTENSION SERVICES | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | WAL-MART COMMUNITY BRC | 4.96 | OFFICE SUPPLIES | 110 | EXTENSION SERVICES | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | LOREX CORPORATION | -13.32 | CREDIT FOR TAX CHARGED FOR NEW | 110 | ROAD & BRIDGE | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | OFFICEWISE FURN & SUPPLY | 328.48 | TONER CARTRIDGES; BATTERIES; P | 110 | ROAD & BRIDGE | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | AMARILLO GLOBE-NEWS | 323.52 | AGN SUBSCRIPTION FOR 48 WKS FO | 110 | PURCHASING AGENT | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | TEXAS DISTRICT & COUNTY ATTORNEYS ASSOCIAT | 44.00 | PUBLICATION FROM TDCAA. | 110 | CO ATTORNEY | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | TEXAS DISTRICT & COUNTY ATTORNEYS ASSOCIAT | 600.00 | PUBLICATIONS FROM TDCAA. | 110 | CO ATTORNEY | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | TEXAS DISTRICT & COUNTY ATTORNEYS ASSOCIAT | 600.00 | PUBLICATIONS FROM TDCAA | 110 | CO ATTORNEY | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | LEXISNEXIS RISK MGT | 891.27 | ONLINE RISK DATA MGMT - 08/17 | 110 | GENERAL JUDICIAL | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | LEXISNEXIS RISK MGT | 92.89 | ACCURINT - 08/17 (33.33%) | 110 | CONSTABLE #1 | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | LEXISNEXIS RISK MGT | 92.89 | ACCURINT - 08/17 (33.33%) | 110 | CONSTABLE #3 | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | LEXISNEXIS RISK MGT | 92.89 | ACCURINT - 08/17 (33.34%) | 110 | CONSTABLE #4 | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | TEXAS PUBLIC PURCHASING ASSOCIATION | 150.00 | MEMBERSHIP INTO TXPPA FOR TWO | 110 | PURCHASING AGENT | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | OFFICEWISE FURN & SUPPLY | 121.11 | SPLIT - (74.89%) | 110 | CO CLERK | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | AMAZON.COM | 518.99 | SPLIT - INCUBATORS FOR HATCHIN | 110 | EXTENSION SERVICES | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | AMARILLO SCREEN GRAPHICS | 52.70 | PROGRAM SUPPLY FOR SCHOOL CURR | 110 | EXTENSION SERVICES | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | WAL-MART COMMUNITY BRC | 10.30 | FCS PROGRAM SUPPLIES FOR PRIDE | 110 | EXTENSION SERVICES | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | CIRCLE N APPLIANCE | 567.19 | FCS PROGRAM SUPPLIES | 110 | EXTENSION SERVICES | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | UNITED SUPERMARKETS | 15.96 | FCS PROGRAM SUPPLIES | 110 | EXTENSION SERVICES | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | WAL-MART COMMUNITY BRC | 80.74 | FCS PROGRAM SUPPLIES | 110 | EXTENSION SERVICES | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | WAL-MART COMMUNITY BRC | -9.98 | FCS PROGRAM SUPPLIES RETURN | 110 | EXTENSION SERVICES | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | NATURAL GROCERS | 17.15 | FCS PROGRAM SUPPLIES | 110 | EXTENSION SERVICES | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | WAL-MART COMMUNITY BRC | 85.11 | FCS PROGRAM SUPPLIES | 110 | EXTENSION SERVICES | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | CASHSAVER COSTPLUS | 31.16 | FCS PROGRAM SUPPLIES | 110 | EXTENSION SERVICES | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | WAL-MART COMMUNITY BRC | 54.75 | 4-H PROGRAM SUPPLIES | 110 | EXTENSION SERVICES | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | MARKET STREET | 33.08 | FCS PROGRAM SUPPLIES | 110 | EXTENSION SERVICES | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | WAL-MART COMMUNITY BRC | 11.22 | GLOVES AND HAND SANITIZER FOR | 110 | EXTENSION SERVICES | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | WAL-MART COMMUNITY BRC | 63.25 | FCS PROGRAM SUPPLIES | 110 | EXTENSION SERVICES | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | WAL-MART COMMUNITY BRC | 16.57 | FCS PROGRAM SUPPLIES | 110 | EXTENSION SERVICES | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | FIESTA FOODS | 4.99 | SUPPLIES FOR FOOD FIGHT PRACTI | 110 | EXTENSION SERVICES | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | WAL-MART COMMUNITY BRC | 14.91 | FCS PROGRAM SUPPLIES | 110 | EXTENSION SERVICES | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | EMERGENCY MEDICAL PRODUCTS | 91.25 | MEDICAL SUPPLIES | 110 | FIRE & RESCUE | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | B & J WELDING SUPPLY | 183.93 | 90% HEL 7.5% ARG 2.5% CO2 HBTR | 110 | DETENTION CENTER | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | AMARILLO BOLT CO. | 20.10 | 14" CHANNEL LOCK NUT BUSTER | 110 | ROAD & BRIDGE | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | AMARILLO BOLT CO. | 110.18 | STREAMLIGHT PROTAC HL3; STREML | 110 | ROAD & BRIDGE | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | CASCOINDUST | 896.00 | WILDLLAND P-HOSE | 110 | FIRE & RESCUE | 9/30/17 0002 6072 | |

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| 984 | 10/23/2017 | KING RANCH TURFGRASS | 115.20 | SOD FOR FS3 GROUNDS | 110 | FACILITIES MAINTENANCE | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | N.W. AMARILLO LOWE'S, #2801 | 29.88 | PAVERS FOR FS3 WALKWAY | 110 | FACILITIES MAINTENANCE | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | N.W. AMARILLO LOWE'S, #2801 | 19.98 | MACHETE FOR CUTTING SOD AT FS3 | 110 | FACILITIES MAINTENANCE | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | EWING IRRIGATION | 27.71 | RAINBIRD SPRINKLER HEADS | 110 | FACILITIES MAINTENANCE | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | O'REILLY AUTO PARTS | 2.49 | SPARK PLUG FOR LAWN EQUIPMENT | 110 | FACILITIES MAINTENANCE | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | O'REILLY AUTO PARTS | 6.50 | TRACTOR TIRE REPAIR KIT | 110 | FACILITIES MAINTENANCE | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | PUBLIC STEEL, INC. | 124.25 | EDGING MATERIAL FOR FS3 GROUND | 110 | FACILITIES MAINTENANCE | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | ROCK RANCH | 281.25 | CRUSHED GRANITE FOR FS3 LAWN B | 110 | FACILITIES MAINTENANCE | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | DOUBLE D NURSERY | 165.00 | MISC. PLANTS/GRASSES FOR FS3 | 110 | FACILITIES MAINTENANCE | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | SKTR,INC. | 189.72 | DYLOX INSECTICIDE FOR OC LAWN | 110 | FACILITIES MAINTENANCE | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | EWING IRRIGATION | 51.75 | COUPLINGS, SLIPS, TEES FOR FS3 | 110 | FACILITIES MAINTENANCE | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | SKTR,INC. | 159.04 | ROOT STIMULATOR AND FOOD FOR F | 110 | FACILITIES MAINTENANCE | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | AMARILLO PLUMBING SUPPLY, INC. | 19.11 | PVC GLUE FOR FS3 IRRIGATION IN | 110 | FACILITIES MAINTENANCE | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | SKTR,INC. | 102.00 | 2 ONE GALLON RANGER PRO 2.5 GA | 110 | DETENTION CENTER | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | N.W. AMARILLO LOWE'S, #2801 | 153.23 | 4 - TRIMMER LINE, 1 -1"X 14FT | 110 | DETENTION CENTER | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | N.W. AMARILLO LOWE'S, #2801 | 21.83 | REESE DUAL - FIT COUPLER 2 IN. | 110 | DETENTION CENTER | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | PROFFITT'S LAWN & LEISURE, LTD. | 23.99 | BELT FOR WALK BEHIND WEEDEATER | 110 | DETENTION CENTER | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | AMARILLO OUTDOOR POWER EQUIPMENT, INC. | 326.79 | REPAIRS TO ECHO AND STIHL WEED | 110 | DETENTION CENTER | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | AMARILLO OUTDOOR POWER EQUIPMENT, INC. | 455.45 | 6 - 9" EDGER BLADES, 6 - ECHO | 110 | DETENTION CENTER | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | COUNTRY HOME PRODUCTS | 47.97 | 2- 80' -.175 TRIMMER CORD | 110 | DETENTION CENTER | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | MAYFIELD PAPER COMPANY | 30.90 | WATER SOLUBLE DEODORANT FOR CU | 110 | FACILITIES MAINTENANCE | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | K AND L SUPPLY INC | 480.00 | 5 GAL ASPHALT CLEANER FOR SHOP | 110 | ROAD & BRIDGE | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | AMARILLO AUTO SUPPLY & OFF ROAD | 78.06 | BLUE TOWELS; SINGLE PANEL FOR | 110 | ROAD & BRIDGE | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | MAYFIELD PAPER COMPANY | 242.41 | PAPER TOWELS; UNRINAL SCREENS; | 110 | ROAD & BRIDGE | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | AT&T | 1,297.20 | INTERNET SERVICES - 08/17 | 110 | INFORMATION TECHNOLOGY | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | WT SERVICES, INC. | 52.00 | CHARGERS FOR RADIOS | 110 | FACILITIES MAINTENANCE | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | SOUTH PLAINS COMMUNICATIONS | 90.00 | HANDHELD RADIO REPAIR. | 110 | SHERIFF | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | SOUTH PLAINS COMMUNICATIONS | 145.00 | BATTERY CHARGER FOR HAND HELD | 110 | SHERIFF | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | SOUTH PLAINS COMMUNICATIONS | 243.00 | SPEAKER MICROPHONES FOR HANDHE | 110 | SHERIFF | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | SOUTH PLAINS COMMUNICATIONS | 165.00 | HANDHELD RADIO REPAIR AND NEW | 110 | SHERIFF | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | SOUTH PLAINS COMMUNICATIONS | 595.00 | PORTABLE RADIO BATTERIES, INST | 110 | FIRE & RESCUE | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | CDW GOVERNMENT, INC. | 203.70 | POWER SUPPLIES FOR TRUCK COMPU | 110 | FIRE & RESCUE | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | JUST TEES'N | 38.25 | SHIRTS FOR CITIZENS ACADEMY, S | 110 | SHERIFF | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | CARD & PARTY FACTORY | 39.70 | EMPLOYEE APPRECIATION BANQUET | 110 | GENERAL ADMINISTRATION | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | HOBBY LOBBY STORES, INC. | 98.76 | EMPLOYEE APPRECIATION BANQUET | 110 | GENERAL ADMINISTRATION | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | CARD & PARTY FACTORY | 154.74 | EMPLOYEE APPRECIATION BANQUET | 110 | GENERAL ADMINISTRATION | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | FACTORY DIRECT CRAFT | 54.86 | DECOR FOR EMPLOYEE APPRECIATIO | 110 | GENERAL ADMINISTRATION | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | CARD & PARTY FACTORY | 21.84 | DECOR FOR EMPLOYEE APPRECIATIO | 110 | GENERAL ADMINISTRATION | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | WAL-MART COMMUNITY BRC | 4.27 | EMPLOYEE APPRECIATION BANQUET | 110 | GENERAL ADMINISTRATION | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | HOBBY LOBBY STORES, INC. | 373.55 | EMPLOYEE APPRECIATION BANQUET- | 110 | GENERAL ADMINISTRATION | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | CUSTOM TROPHIES | 113.00 | EMPLOYEE AWARDS AND RECOGNITIO | 110 | SHERIFF | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | ELITE ENGRAVING | 50.75 | EMPLOYEE AWARDS AND RECOGNITIO | 110 | SHERIFF | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | AGAINST THE WALL | 105.24 | SHADOW BOX FOR EMPLOYEE AWARD | 110 | SHERIFF | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | WALGREENS | 16.84 | TRIAL EXHIBITS - NO. 68947 & 6 | 110 | DIST ATTORNEY | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | WALGREENS | 12.62 | TRIAL EXHIBITS - 72964 | 110 | DIST ATTORNEY | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | WALGREENS | 10.56 | TRIAL EXHIBITS - 71707 | 110 | DIST ATTORNEY | 9/30/17 0002 6072 | |

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| 984 | 10/23/2017 | MYFLORIDACOUNTY.COM | 12.42 | TRIAL EXHIBITS - NO. 74360 | 110 | DIST ATTORNEY | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | WALGREENS | 23.76 | TRIAL EXHIBITS - NO. 73213 | 110 | DIST ATTORNEY | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | MONOPRICE, INC | 472.23 | WALL PLATES AND INSERTS FOR LE | 110 | INFORMATION TECHNOLOGY | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | CDW GOVERNMENT, INC. | 259.76 | REPLACEMENT UPS BATTERY FOR 9T | 110 | INFORMATION TECHNOLOGY | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | DNH*GODADDY.COM | 69.99 | SSL CERTIFICATE RENEWAL FOR JO | 110 | INFORMATION TECHNOLOGY | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | DNH*GODADDY.COM | 69.99 | SSL CERTIFICATE RENEWALS | 110 | INFORMATION TECHNOLOGY | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | 360*WEB SECURITY SITE | 59.99 | SITELOCK FOR ELECTIONS | 110 | INFORMATION TECHNOLOGY | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | WESTAIR -- PRAXAIR DIST., INC. | 125.13 | SAFETY GLASSES | 110 | ROAD & BRIDGE | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | AMARILLO BOLT CO. | 236.81 | LEATHER WORK GLOVES | 110 | ROAD & BRIDGE | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | WAL-MART COMMUNITY BRC | 16.02 | DAWN DISH SOAP FOR MEDICAL DEP | 110 | DETENTION CENTER | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | THOMSON WEST * TCD | 306.87 | LAW LIBRARY SUBSCRIPTION | 110 | DETENTION CENTER | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | HOLIDAY INN | -100.57 | ROOM CHARGE CREDITED | 110 | DETENTION CENTER | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | HOLIDAY INN | -100.57 | ROOM CHARGE CREDITED | 110 | DETENTION CENTER | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | GOODYEAR COMMERCIAL TIRE & SERVICE CENTE | 744.69 | TIRES FOR PURCHASING PICKUP | 110 | PURCHASING AGENT | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | GOODYEAR COMMERCIAL TIRE & SERVICE CENTE | 541.89 | TIRES FOR PATROL CAR | 110 | CONSTABLE #1 | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | GALL'S, INC. | 67.04 | SLEDGE HAMMER | 110 | CONSTABLE #2 | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | GALL'S, INC. | 468.66 | SEAT ORGANIZER, SURVIVAL BLANK | 110 | CONSTABLE #2 | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | GALL'S, INC. | 14.75 | RECHARGABLE BATTERY | 110 | CONSTABLE #2 | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | GALL'S, INC. | 5.66 | TRAFFIC FLASHLIGHT | 110 | CONSTABLE #2 | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | GALL'S, INC. | 213.83 | HIGHWAY FLARE KIT, EMERGENCY K | 110 | CONSTABLE #2 | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | J & L SELF DEFENSE PRO | 142.80 | SELF DEFENSE SPRAYS | 110 | CONSTABLE #2 | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | QUICK QUACK CAR WASH | 9.99 | CAR WASH FOR UNIT | 110 | CONSTABLE #4 | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | UNITED OIL & GREASE | 477.10 | UNITED OIL SHOP INVENTORY SUPP | 110 | SHERIFF BARN | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | TE AMARILLO | 117.13 | UNIT 8744 ONE TIRE REPLACEMENT | 110 | SHERIFF BARN | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | SOUTHERN TIRE MART | 105.00 | FIX FLAT ON MOWING TRACTOR | 110 | ROAD & BRIDGE | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | AMARILLO BOLT CO. | 24.32 | LYNCH AND LOCK PINS, ADAPTER F | 110 | FACILITIES MAINTENANCE | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | O'REILLY AUTO PARTS | 6.50 | SHOP SUPPLIES TIRE REPAIR KIT | 110 | SHERIFF BARN | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | O'REILLY AUTO PARTS | 4.81 | UNIT 1580 OIL FILTER | 110 | SHERIFF BARN | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | O'REILLY AUTO PARTS | -26.98 | PART REFUND | 110 | SHERIFF BARN | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | O'REILLY AUTO PARTS | -118.13 | PARTS REFUND FOR WRONG INVERTO | 110 | SHERIFF BARN | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | O'REILLY AUTO PARTS | 30.62 | SHOP INVENTORY | 110 | SHERIFF BARN | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | CLAYTON'S AUTO GLASS, INC. | 24.95 | ROCK CHIP REPAIR ON SHERIFFS O | 110 | SHERIFF BARN | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | CLAYTON'S AUTO GLASS, INC. | 199.00 | REPLACEMENT WINDSHIELD FOR SHE | 110 | SHERIFF BARN | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | AUTO ZONE | 67.99 | UNIT 8744 PROPER CHARGE FOR TH | 110 | SHERIFF BARN | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | ABC SIGNS | 20.00 | DECAL'S ADDED TO DETENTION CEN | 110 | SHERIFF BARN | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | O'REILLY AUTO PARTS | -30.62 | PART REFUND | 110 | SHERIFF BARN | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | O'REILLY AUTO PARTS | 26.98 | SHOP INVENTORY | 110 | SHERIFF BARN | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | DO NOT USE!! NOW TIRE ENGINEERS | 110.23 | SHOP INVENTORY TIRE REPAIR AND | 110 | SHERIFF BARN | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | PETRA INDUSTR100 OF 00 | 161.18 | WIRE, CONNECTORS, RELAYS, FUSE | 110 | SHERIFF BARN | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | O'REILLY AUTO PARTS | 35.10 | UNIT 8744 HOOD SUPPORT RODS | 110 | SHERIFF BARN | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | O'REILLY AUTO PARTS | 44.96 | SHOP INVENTORY | 110 | SHERIFF BARN | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | O'REILLY AUTO PARTS | 50.72 | SHOP INVENTORY | 110 | SHERIFF BARN | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | O'REILLY AUTO PARTS | 74.01 | UNIT 1408 FRONT BRAKE PADS | 110 | SHERIFF BARN | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | O'REILLY AUTO PARTS | 142.59 | REPLACEMENT BATTERY FOR PATROL | 110 | SHERIFF BARN | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | O'REILLY AUTO PARTS | 151.00 | UNIT 2171 BATTERY | 110 | SHERIFF BARN | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | O'REILLY AUTO PARTS | 169.94 | SHOP INVENTORY PARTS | 110 | SHERIFF BARN | 9/30/17 0002 6072 | |

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| 984 | 10/23/2017 | O'REILLY AUTO PARTS | 866.86 | SHOP INVERTORY PARTS | 110 | SHERIFF BARN | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | O'REILLY AUTO PARTS | 6.99 | ENGINE OIL TREATMENT FOR UNIT | 110 | SHERIFF BARN | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | AUTO ZONE | -73.60 | REFUND FOR WATER OUTLET ON UNI | 110 | SHERIFF BARN | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | AUTOZONE #1368 | 73.60 | THIS CHARGE WAS THE FIRST TRY | 110 | SHERIFF BARN | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | INT*IN *PARKER DISTRIB | 101.80 | CAR WASH SOAP AND CLEANING SUP | 110 | SHERIFF BARN | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | INT*IN *PARKER DISTRIB | 135.20 | ADDITION WASH BAY CLEANING SUP | 110 | SHERIFF BARN | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | AUTOZONE #1368 | -73.60 | REFUND FOR WATER OUTLET ON UNI | 110 | SHERIFF BARN | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | NAPA OF AMARILLO | 591.15 | SHOP INVERTORY BRAKE ROTORS AN | 110 | SHERIFF BARN | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | AN CHEVROLET | 206.72 | UPDATE TPM SENSOR FOR SPARE WH | 110 | SHERIFF BARN | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | AN CHEVROLET | 322.48 | UNIT 1408 RADIATOR ASM | 110 | SHERIFF BARN | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | BG PRODUCTS | 204.00 | BG PRODUCTS SHOP INVERTORY | 110 | SHERIFF BARN | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | O'REILLY AUTO PARTS | 46.77 | BATTERY FOR RHINO ATV | 110 | SHERIFF BARN | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | HARBOR FREIGHT TOOLS USA, INC. | 563.91 | TOOLS, TOOL BAGS | 110 | FIRE & RESCUE | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | GENE MESSER AUTO GROUP | 350.94 | TEST SOLEN FOR R-2 | 110 | FIRE & RESCUE | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | DACO FIRE EQUIPMENT CO. | 157.62 | LIGHT CONTROL BOXES | 110 | FIRE & RESCUE | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | O'REILLY AUTO PARTS | 422.62 | TRANSMISSION FLUID; TRANS COOL | 110 | FIRE & RESCUE | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | AMARILLO ALLIED MACHINE | 545.38 | W2500 PTO SHAFT FOR JOHN DEER | 110 | ROAD & BRIDGE | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | AMARILLO BOLT CO. | 9.51 | 8X1 PAN PHIL SMS; 8X11/2 PAN P | 110 | ROAD & BRIDGE | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | PUBLIC STEEL, INC. | 10.00 | BEND STEEL FOR REEFER TRUCK | 110 | ROAD & BRIDGE | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | AMARILLO BOLT CO. | 38.89 | 1/4-20X5/8 BUTTON HEAD CAP SCR | 110 | ROAD & BRIDGE | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | PROFFITT'S LAWN & LEISURE, LTD. | 6.99 | BUSHING FOR SERVICE TRUCK | 110 | ROAD & BRIDGE | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | AMARILLO BATTERY | 339.14 | CYLINDER-PISTON KIT; BEARING; | 110 | ROAD & BRIDGE | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | ABC SIGNS | 540.00 | DECAL & INSTALLATION FOR REEFE | 110 | ROAD & BRIDGE | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | YELLOWHOUSE MACHINERY CO | 116.23 | RADIATOR HOSE; V-BELT; FREIGHT | 110 | ROAD & BRIDGE | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | TEXAS BEARING COMPANY | 6.30 | SEALS FOR CHIP SPREADER | 110 | ROAD & BRIDGE | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | AMARILLO BOLT CO. | 2.14 | EXTERNAL SNAP RING; SAE FLAT W | 110 | ROAD & BRIDGE | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | WESTERN EQUIPMENT | 99.26 | PUSH PULL CA FOR JOHN DEERE MO | 110 | ROAD & BRIDGE | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | PRIDE HOME CENTER | 14.32 | 5/16" CLIP ROPE; 3/8" CLIP ROP | 110 | ROAD & BRIDGE | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | AMARILLO BATTERY | 111.95 | BATTERY FOR FERGUSON ROLLER | 110 | ROAD & BRIDGE | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | AMARILLO BOLT CO. | 3.61 | 7/16 X 51/2 HEX FOR SHOP | 110 | ROAD & BRIDGE | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | FLEETPRIDE | 28.64 | 4X7/8" RUBBER HOOD CATCH W-A-B | 110 | ROAD & BRIDGE | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | HAWKINS EQUIPMENT CO INC. | 30.40 | RAMP SPRINGS FOR LIFT GATE ON | 110 | ROAD & BRIDGE | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | MILLER RADIATOR SERVICE, INC | 334.95 | ENVIRONMENTAL CLN/RPR IND FOR | 110 | ROAD & BRIDGE | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | NORTH AMARILLO AUTO PARTS | 957.89 | VARIOUS PARTS & FILTERS FOR RO | 110 | ROAD & BRIDGE | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | O'REILLY AUTO PARTS | 357.25 | VOIDED ON 10/3/17 TO CREDIT SA | 110 | ROAD & BRIDGE | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | GEBO DISTRIBUTING CO., INC. | 65.53 | PINS, COUPLER, NOZZLE FOR MOWE | 110 | ROAD & BRIDGE | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | FLEETPRIDE | 203.01 | 8" NYLON TIE WRAP; 11" NYLON T | 110 | ROAD & BRIDGE | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | NORTH AMARILLO AUTO PARTS | 891.10 | VARIOUS FILTERS AND PARTS FOR | 110 | ROAD & BRIDGE | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | WESTAIR -- PRAXAIR DIST., INC. | 7.78 | BATTERY FOR NEXGEN HELMET | 110 | ROAD & BRIDGE | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | WESTAIR -- PRAXAIR DIST., INC. | 107.19 | COMPRESSED GAS; CUP BRUSH FOR | 110 | ROAD & BRIDGE | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | AMARILLO BOLT CO. | 54.90 | PLASTIC COVERING NEEDED DUE TO | 110 | FACILITIES MAINTENANCE | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | HOME DEPOT | -1.33 | CREDIT FOR TAX ON SPEED NUT AN | 110 | FACILITIES MAINTENANCE | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | A-1 ROCKET INDUSTRIES INC | 450.00 | DUMPSTER RENTAL FOR SF 11TH FL | 110 | FACILITIES MAINTENANCE | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | EVERETT'S FAUCET PARTS CENTER | 177.07 | REPAIR KITS FOR SF RESTROOMS | 110 | FACILITIES MAINTENANCE | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | AMARILLO BOLT CO. | 54.19 | SUPPLIES TO WINTERIZE BALLPARK | 110 | FACILITIES MAINTENANCE | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | WEST TEXAS BUILDERS SUPPLY | 798.40 | CEILING TILES FOR STATION 3 | 110 | FIRE & RESCUE | 9/30/17 0002 6072 | |

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| 984 | 10/23/2017 | N.W. AMARILLO LOWE'S, #2801 | 5.67 | RICHL 400MM 16 IN SLF C | 110 | DETENTION CENTER | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | CORRECTIONS PRODUCTS | 808.00 | 3- DRIVER ROCKER ARMS, 2- ROLL | 110 | DETENTION CENTER | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | HSBC BUSINESS SOLUTIONS | 44.97 | 3- COMPUTER SPEAKERS | 110 | DETENTION CENTER | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | AMARILLO BOLT CO. | 75.80 | 4 - 10OZ CANS KROIL PENETRANT | 110 | DETENTION CENTER | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | ALLEN'S TRI-STATE MECHANICAL, INC. | 904.80 | 1-13" X 13", 1-30" X44", 1-32" | 110 | DETENTION CENTER | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | INT*IN *AUDIO VIDEO CO | 234.42 | 2- ISOLATION SMOKE HEADS | 110 | DETENTION CENTER | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | GRAINGER | 264.06 | 40- 7 WATT LAMP, 6- FLUSH HAND | 110 | DETENTION CENTER | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | GRAINGER | 790.62 | 144- 4" T8 LAMPS, 1 PACK OF RU | 110 | DETENTION CENTER | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | O'REILLY AUTO PARTS | 32.28 | 12 - 14OZ BRAKE CLEANER | 110 | DETENTION CENTER | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | GRAYBAR ELECTRIC COMPANY, INC. | 11.90 | FREIGHT ON THE 50 WIRE DISCONN | 110 | DETENTION CENTER | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | GRAYBAR ELECTRIC COMPANY, INC. | 52.86 | 50 BALLAST WIRE DISCONNECTS | 110 | DETENTION CENTER | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | MARK'S PLUMBING PARTS | 790.23 | 10- VALVE SEATS, 20- WATER DIA | 110 | DETENTION CENTER | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | AMARILLO WINAIR CO. | 337.68 | 120- 20"X 20"X 2", 48- 16"X 20 | 110 | DETENTION CENTER | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | AMARILLO WINAIR CO. | 86.51 | 1 12X12 PLEATED FILTER, 4 - 2X | 110 | DETENTION CENTER | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | GRAYBAR ELECTRIC COMPANY, INC. | 170.20 | 20- LED 4' LAMPS | 110 | DETENTION CENTER | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | MARK'S PLUMBING PARTS | 598.07 | 10-WATER DIAPHRAGM, 3- WALL SO | 110 | DETENTION CENTER | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | GRAYBAR ELECTRIC COMPANY, INC. | 170.20 | FOR USE AT THE DETENTION CENTE | 110 | DETENTION CENTER | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | WAL-MART COMMUNITY BRC | 15.81 | 3 - CANS HAIR CLIPPER CLEANER | 110 | DETENTION CENTER | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | N.W. AMARILLO LOWE'S, #2801 | 225.61 | 1 - STA-BIL FUEL STABILIZER, 1 | 110 | DETENTION CENTER | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | CASTERS OF AMARILLO | 54.00 | 4 - 5X15/16 CASTERS, 1 - 50 PA | 110 | DETENTION CENTER | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | CULLIGAN OF AMARILLO | 514.50 | 98- 50LB. BAGS OF SOFTENER SAL | 110 | DETENTION CENTER | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | BRAUMS | 15.19 | ACCIDENTLY CHARGER PERSONAL TO | 110 | DETENTION CENTER | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | PWS-LA, INC. | 520.81 | 3- UNIMAC WASHER VALVE REPAIR | 110 | DETENTION CENTER | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | QUESTCO INC | 201.08 | KITCHEN SLICER PARTS | 110 | DETENTION CENTER | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | EVERETT'S FAUCET PARTS CENTER | 61.99 | DELTA 1300/1400 SERIES TUB/ SH | 110 | DETENTION CENTER | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | BORDER STATES ELECTRIC SUPPLY | 215.19 | THE REPLACEMENT OF BROKEN WALL | 110 | DETENTION CENTER | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | CITY MACHINE AND WELDING | 700.00 | REPAIRS TO DRYING RACKS | 110 | DETENTION CENTER | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | N.W. AMARILLO LOWE'S, #2801 | 180.89 | 2 - DOOR CLOSERS, 2 - 4PK RATC | 110 | DETENTION CENTER | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | INTERSTATE BATTERY SYSTEM OF AMARILLO | 15.90 | 1- PACK OF 12 9 VOLT BATTERIES | 110 | DETENTION CENTER | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | WESTERN DETENTION | 57.50 | 1- BOX OF 100 1/4 -28 X 1/2" S | 110 | DETENTION CENTER | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | MSC 02 AMARILLO | 411.79 | 10- 1 1/2" X 24" VACUUM BREAKE | 110 | DETENTION CENTER | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | HERITAGE FOOD SERVICE EQUIPMENT | 153.16 | 20- COUPLING NUTS, 10 SWIVEL W | 110 | DETENTION CENTER | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | REXEL | -94.05 | CREDIT BACK ON THE CARD FOR SD | 110 | DETENTION CENTER | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | REXEL | 94.05 | DIGITAL S-D CARD GOT THE CREDI | 110 | DETENTION CENTER | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | ALLEN'S TRI-STATE MECHANICAL, INC. | 456.71 | 1- 28.5" X 44.5" BACK DRAFT DA | 110 | DETENTION CENTER | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | ACE LOCK AND KEY SERVICE | 9.00 | 2-KEY KEEPERS | 110 | DETENTION CENTER | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | CASTERS OF AMARILLO | 436.28 | 20- 3" X 13/16 CASTERS,20-7/16 | 110 | DETENTION CENTER | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | PRIDE HOME CENTER | 5.56 | SINGLE CUT KEY | 110 | ROAD & BRIDGE | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | PRIDE HOME CENTER | 14.15 | COUPLING; PLUG; PVC-DWV COUPLI | 110 | ROAD & BRIDGE | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | PRIDE HOME CENTER | 62.75 | FAUCET & FILTERS | 110 | ROAD & BRIDGE | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | REPUBLIC SERVICES TRAS | 165.81 | TRASH DISPOSAL - 09/17 | 110 | FACILITIES MAINTENANCE | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | THYSSENKRUPP ELEVATOR | 724.41 | COURTHOUSE ELEVATOR REPAIRS DU | 110 | FACILITIES MAINTENANCE | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | PLAINS TACTICAL | 190.00 | PARTS FOR DEPARTMENT AR15 RIFL | 110 | DETENTION CENTER | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | HOME DEPOT | 22.68 | INSECT REPELLANT FOR RANGE | 110 | DETENTION CENTER | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | N.W. AMARILLO LOWE'S, #2801 | 140.24 | 2X6, 2X8S RANGE STORAGE SHED L | 110 | DETENTION CENTER | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | GG&G | 123.75 | WEAPON PART FOR DEPARTMENT AR1 | 110 | DETENTION CENTER | 9/30/17 0002 6072 | |

| Wire/Check # | Date | Vendor | Amount | Description | Fund | Department | Invoice # | Page 506 of 807 |
|--------------|------------|--|------------------|--------------------------------|------|------------------------|-------------------|-----------------|
| 984 | 10/23/2017 | AGEX TEXAS 4H | 10.00 | 4-H SCHOLARSHIP | 110 | EXTENSION SERVICES | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | AGEX TEXAS 4H | 20.00 | 4-H SCHOLARSHIP | 110 | EXTENSION SERVICES | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | AMAZON.COM | 410.91 | SPLIT - INCUBATORS FOR HATCHIN | 110 | EXTENSION SERVICES | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | AGEX TEXAS 4H | 20.00 | 4-H SCHOLARSHIP | 110 | EXTENSION SERVICES | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | TX OAG OPEN RECORD | 15.00 | TEXAS ATTORNEY GENERAL PUBLIC | 110 | CO ATTORNEY | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | TX OAG OPEN RECORD | 5.00 | TEXAS ATTORNEY GENERAL PUBLIC | 110 | CO ATTORNEY | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | TX OAG OPEN RECORD | 5.00 | TEXAS ATTORNEY GENERAL PUBLIC | 110 | CO ATTORNEY | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | TX OAG OPEN RECORD | 15.00 | TEXAS ATTORNEY GENERAL PUBLIC | 110 | CO ATTORNEY | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | THOMSON WEST * TCD | 3,395.91 | ONLINE LEGAL SUBSCR - 08/17 | 215 | GENERAL JUDICIAL | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | THOMSON WEST * TCD | 3,306.91 | ONLINE SUBSCR - ERROR TO BE RE | 215 | GENERAL JUDICIAL | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | THOMSON WEST * TCD | -3,306.91 | ONLINE LEGAL SUBSCR - REVERSAL | 215 | GENERAL JUDICIAL | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | AT&T | 25.90 | IPAD PAYMENT | 250 | JP #1 | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | AT&T | 25.90 | JUDGE'S I-PAD | 250 | JP #2 | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | AT&T | 25.90 | IPAD MONTHLY FEE | 250 | JP #3 | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | AT&T | 37.99 | AT&T WIRELESS STATEMENT | 250 | JP #4 | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | AT&T | 182.94 | IPAD COVER | 250 | JP #4 | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | RESTRICTED | 113.97 | RESTRICTED | 256 | CO ATTORNEY | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | RESTRICTED | 32.99 | RESTRICTED | 256 | CO ATTORNEY | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | RESTRICTED | 70.00 | RESTRICTED | 256 | CO ATTORNEY | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | RESTRICTED | 125.70 | RESTRICTED | 256 | CO ATTORNEY | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | RESTRICTED | 125.70 | RESTRICTED | 256 | CO ATTORNEY | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | RESTRICTED | 45.50 | RESTRICTED | 256 | CO ATTORNEY | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | RESTRICTED | 355.00 | RESTRICTED | 256 | CO ATTORNEY | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | RESTRICTED | 200.00 | RESTRICTED | 256 | CO ATTORNEY | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | SEARS ROEBUCK & COMPANY | 399.93 | THREE TOOL KITS. | 268 | DIST ATTORNEY | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | SQU*SQ *TEXAS ASSOCIAT | 600.00 | TUITION FOR THREE EMPLOYEES FO | 268 | DIST ATTORNEY | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | RESTRICTED | 112.52 | RESTRICTED | 271 | SHERIFF | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | RESTRICTED | 57.92 | RESTRICTED | 271 | SHERIFF | 9/30/17 0002 6072 | |
| 984 | 10/23/2017 | KING RANCH TURFGRASS | 1,903.00 | FIRE STATION #3 LANDSCAPE PROJ | 400 | FIRE & RESCUE | 9/30/17 0002 6072 | |
| | | <i>Total - Wire / Check # 984 (345 detail records)</i> | 70,920.10 | | | | | |
| 985 | 10/25/2017 | WAL-MART COMMUNITY BRC | 25.42 | SUPPLIES FOR GIRLS GROUP SNAC | 110 | 10/5/17 0002 6072 | 10/5/17 0002 6072 | |
| 985 | 10/25/2017 | INDENTOGO - TX FINGERPR | 10.21 | FINGER PRINT FOR TRE WYSNER | 110 | 10/5/17 0002 6072 | 10/5/17 0002 6072 | |
| 985 | 10/25/2017 | INDENTOGO - TX FINGERPR | 10.21 | FINGER PRINT FOR ANGELA SOTO | 110 | 10/5/17 0002 6072 | 10/5/17 0002 6072 | |
| 985 | 10/25/2017 | SOUTHWEST AIRLINES | 857.91 | FLIGHTS TO AUSTIN FOR AYLOR, B | 110 | TAX ASSESSOR/COLLECTOR | 10/5/17 0002 6072 | |
| 985 | 10/25/2017 | SOUTHWEST AIRLINES | 398.46 | CDCAT CONFERENCE IN AUSTIN | 110 | DIST CLERK | 10/5/17 0002 6072 | |
| 985 | 10/25/2017 | TAC - ACCOUNTING | 180.00 | REGISTRATION FOR CDCAT CONFERE | 110 | DIST CLERK | 10/5/17 0002 6072 | |
| 985 | 10/25/2017 | TEXAS DISTRICT & COUNTY ATTORNEYS ASSOCIAT | 125.00 | AMARILLO 2017 LEGISLATIVE UPDA | 110 | CO ATTORNEY | 10/5/17 0002 6072 | |
| 985 | 10/25/2017 | SOUTHWEST AIRLINES | 285.97 | AIRFARE FOR TRAINING CONFERENC | 110 | CONSTABLE #2 | 10/5/17 0002 6072 | |
| 985 | 10/25/2017 | SOUTHWEST AIRLINES | 331.97 | AIR FAIR FOR UPCOMING TRAINING | 110 | CONSTABLE #4 | 10/5/17 0002 6072 | |
| 985 | 10/25/2017 | ATLASSIAN PTY LTD | 10.00 | PROJECT MANAGEMENT SUBSCRIPTIO | 110 | INFORMATION TECHNOLOGY | 10/5/17 0002 6072 | |
| 985 | 10/25/2017 | OFFICEWISE FURN & SUPPLY | 6.68 | RUBBER BANDS | 110 | CO TREASURER | 10/5/17 0002 6072 | |
| 985 | 10/25/2017 | OFFICEWISE FURN & SUPPLY | 89.24 | FOLDERS | 110 | CO TREASURER | 10/5/17 0002 6072 | |
| 985 | 10/25/2017 | OFFICEWISE FURN & SUPPLY | 52.48 | FOLDERS | 110 | CO TREASURER | 10/5/17 0002 6072 | |
| 985 | 10/25/2017 | OFFICEWISE FURN & SUPPLY | 37.58 | FOLDERS | 110 | CO TREASURER | 10/5/17 0002 6072 | |
| 985 | 10/25/2017 | OFFICEWISE FURN & SUPPLY | 177.67 | CALCULATOR TAPE, RUBBER BANDS, | 110 | CO TREASURER | 10/5/17 0002 6072 | |
| 985 | 10/25/2017 | OFFICEWISE FURN & SUPPLY | -37.58 | RETURNED ORDER. ORDERED THE WR | 110 | CO TREASURER | 10/5/17 0002 6072 | |

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|--------------|------------|---------------------------------------|---------|--------------------------------|------|------------------------|-------------------|-----------------|
| 985 | 10/25/2017 | OFFICEWISE FURN & SUPPLY | 141.29 | PHONE CORD,RUBBER BANDS,POST I | 110 | TAX ASSESSOR/COLLECTOR | 10/5/17 0002 6072 | |
| 985 | 10/25/2017 | OFFICEWISE FURN & SUPPLY | 4.36 | LONGER PHONE CORD | 110 | TAX ASSESSOR/COLLECTOR | 10/5/17 0002 6072 | |
| 985 | 10/25/2017 | OFFICEWISE FURN & SUPPLY | -3.10 | RETURN PHONE CORD(TOO SHORT) | 110 | TAX ASSESSOR/COLLECTOR | 10/5/17 0002 6072 | |
| 985 | 10/25/2017 | OFFICEWISE FURN & SUPPLY | 147.90 | FINGERTIP MOISTENER; TAPE; COR | 110 | CO CLERK | 10/5/17 0002 6072 | |
| 985 | 10/25/2017 | OFFICEWISE FURN & SUPPLY | 191.08 | TONER CARTRIDGES | 110 | DIST CLERK | 10/5/17 0002 6072 | |
| 985 | 10/25/2017 | OFFICEWISE FURN & SUPPLY | 261.55 | AA BATTERIES, FACIAL TISSUE, G | 110 | CO ATTORNEY | 10/5/17 0002 6072 | |
| 985 | 10/25/2017 | OFFICEWISE FURN & SUPPLY | 37.01 | SELF-INKING STAMP. | 110 | CO ATTORNEY | 10/5/17 0002 6072 | |
| 985 | 10/25/2017 | OFFICEWISE FURN & SUPPLY | 91.39 | GRAND JURY RECORD BOOK, DESK T | 110 | DIST ATTORNEY | 10/5/17 0002 6072 | |
| 985 | 10/25/2017 | PATHWAYZ COMMUNICATION | 105.11 | INTERNET OCTOBER | 110 | DIST ATTORNEY | 10/5/17 0002 6072 | |
| 985 | 10/25/2017 | WAL-MART COMMUNITY BRC | -205.62 | AMOUNT REFUNDED FOR ONLINE WAL | 110 | SHERIFF | 10/5/17 0002 6072 | |
| 985 | 10/25/2017 | WAL-MART COMMUNITY BRC | 189.95 | PELICAN CASE FOR DRONE WITHOUT | 110 | SHERIFF | 10/5/17 0002 6072 | |
| 985 | 10/25/2017 | OFFICEWISE FURN & SUPPLY | 520.66 | PENS, MARKERS, INK CARTRIDGES | 110 | FIRE & RESCUE | 10/5/17 0002 6072 | |
| 985 | 10/25/2017 | OFFICEWISE FURN & SUPPLY | 20.58 | 2018 WALL CALENDARS | 110 | ROAD & BRIDGE | 10/5/17 0002 6072 | |
| 985 | 10/25/2017 | OFFICEWISE FURN & SUPPLY | 100.61 | VARIOUS CALENDARS FOR 2018; PA | 110 | ROAD & BRIDGE | 10/5/17 0002 6072 | |
| 985 | 10/25/2017 | WESTERN EQUIPMENT | 875.46 | CLUTCH BOD; BEARINGS; SHIMS; W | 110 | ROAD & BRIDGE | 10/5/17 0002 6072 | |
| 985 | 10/25/2017 | AMARILLO BOLT CO. | 53.29 | 1/2 CARBIDE BUR CYLINDER, TITA | 110 | ROAD & BRIDGE | 10/5/17 0002 6072 | |
| 985 | 10/25/2017 | LEXISNEXIS RISK MGT | 50.00 | ACCURINT MONTHLY FEE | 110 | CO CLERK | 10/5/17 0002 6072 | |
| 985 | 10/25/2017 | SKTR,INC. | 438.58 | GRASS SEED FOR ALL PROPERTIES, | 110 | FACILITIES MAINTENANCE | 10/5/17 0002 6072 | |
| 985 | 10/25/2017 | DOMYOWN.COM | 214.26 | ANIMAL CATCH POLES FOR ESTRAY | 110 | SHERIFF | 10/5/17 0002 6072 | |
| 985 | 10/25/2017 | OFFICEWISE FURN & SUPPLY | 20.60 | EMPLOYEE APPRECIATION BANQUET | 110 | GENERAL ADMINISTRATION | 10/5/17 0002 6072 | |
| 985 | 10/25/2017 | WALGREENS | 7.26 | TRIAL EXHIBITS - 73530 | 110 | DIST ATTORNEY | 10/5/17 0002 6072 | |
| 985 | 10/25/2017 | MAYFIELD PAPER COMPANY | 180.42 | FIRST AID KIT; BATTERIES; WHIT | 110 | ROAD & BRIDGE | 10/5/17 0002 6072 | |
| 985 | 10/25/2017 | INTERSTATE BATTERY SYSTEM OF AMARILLO | 921.60 | AED BATTERIES | 110 | DETENTION CENTER | 10/5/17 0002 6072 | |
| 985 | 10/25/2017 | HOLIDAY INN EXPRESS | 104.99 | PRISONER TRANSPORT. HOTEL ROO | 110 | DETENTION CENTER | 10/5/17 0002 6072 | |
| 985 | 10/25/2017 | HOLIDAY INN EXPRESS | 102.83 | PRISONER TRAVEL HOTEL RECEIPT | 110 | DETENTION CENTER | 10/5/17 0002 6072 | |
| 985 | 10/25/2017 | HOLIDAY INN EXPRESS | -2.16 | CREDIT ON 1 HOTEL ROOM. HOLID | 110 | DETENTION CENTER | 10/5/17 0002 6072 | |
| 985 | 10/25/2017 | AN CHEVROLET | 109.22 | UNIT 2594 AND SHOP INVERTORY R | 110 | SHERIFF BARN | 10/5/17 0002 6072 | |
| 985 | 10/25/2017 | O'REILLY AUTO PARTS | 28.67 | UNIT 1571 REAR AUX COOLANT LEA | 110 | SHERIFF BARN | 10/5/17 0002 6072 | |
| 985 | 10/25/2017 | TOW BROS. CO., LTD | 59.52 | 2 1/4" SILICONE HOSE FOR E-5 | 110 | FIRE & RESCUE | 10/5/17 0002 6072 | |
| 985 | 10/25/2017 | FLEETPRIDE | 145.14 | STAINLESS LAP JOINT TORCA STYL | 110 | FIRE & RESCUE | 10/5/17 0002 6072 | |
| 985 | 10/25/2017 | AMARILLO BOLT CO. | 3.15 | 1.25 METRIC HEX NUT; 12 MM MET | 110 | ROAD & BRIDGE | 10/5/17 0002 6072 | |
| 985 | 10/25/2017 | CUMMINS SOUTHERN PLAINS, LTD. | 65.72 | THERMOSTAT FOR DUMP #9300 | 110 | ROAD & BRIDGE | 10/5/17 0002 6072 | |
| 985 | 10/25/2017 | SOUTHERN TIRE MART | 15.00 | FLAT REPAIR ON BROOM | 110 | ROAD & BRIDGE | 10/5/17 0002 6072 | |
| 985 | 10/25/2017 | O'REILLY AUTO PARTS | 330.02 | RE-RUN FOR LIFTER FOR CHEVY PI | 110 | ROAD & BRIDGE | 10/5/17 0002 6072 | |
| 985 | 10/25/2017 | O'REILLY AUTO PARTS | -357.25 | CREDIT BECAUSE THE CHARGED SAL | 110 | ROAD & BRIDGE | 10/5/17 0002 6072 | |
| 985 | 10/25/2017 | O'REILLY AUTO PARTS | 71.88 | ANTIFREEZE TO WINTERIZE BALLPA | 110 | FACILITIES MAINTENANCE | 10/5/17 0002 6072 | |
| 985 | 10/25/2017 | AMARILLO BOLT CO. | 90.34 | MASTER LOCKS, INSPECTION MIRRO | 110 | FACILITIES MAINTENANCE | 10/5/17 0002 6072 | |
| 985 | 10/25/2017 | N.W. AMARILLO LOWE'S, #2801 | 14.10 | 1 - 2-IN X 2 FT PVC SCH40, 2 - | 110 | SO ADMIN BLDG | 10/5/17 0002 6072 | |
| 985 | 10/25/2017 | N.W. AMARILLO LOWE'S, #2801 | 11.88 | 1 - FERNCO 4-IN FLEX CAP, 1 - | 110 | DETENTION CENTER | 10/5/17 0002 6072 | |
| 985 | 10/25/2017 | MARK'S PLUMBING PARTS | 108.00 | 8- WATER CHAMBERS KITS | 110 | DETENTION CENTER | 10/5/17 0002 6072 | |
| 985 | 10/25/2017 | MARK'S PLUMBING PARTS | 435.17 | 8- WATER DIAPHRAGM, 20- BASE S | 110 | DETENTION CENTER | 10/5/17 0002 6072 | |
| 985 | 10/25/2017 | AGEX TEXAS 4H | 20.00 | 4-H ENROLLMENT FOR DAVID LOVE | 110 | EXTENSION SERVICES | 10/5/17 0002 6072 | |
| 985 | 10/25/2017 | AGEX TEXAS 4H | 20.00 | 4-H ENROLLMENT FOR EMMA KELLEY | 110 | EXTENSION SERVICES | 10/5/17 0002 6072 | |
| 985 | 10/25/2017 | AGEX TEXAS 4H | 20.00 | 4-H ENROLLMENT FOR TITAN LOVE | 110 | EXTENSION SERVICES | 10/5/17 0002 6072 | |
| 985 | 10/25/2017 | AGEX TEXAS 4H | 20.00 | BLEVINS 4-H ENROLLMENT SCHOLAR | 110 | EXTENSION SERVICES | 10/5/17 0002 6072 | |
| 985 | 10/25/2017 | AGEX TEXAS 4H | 20.00 | ENROLLMENT FOR SEDONA BAILEY | 110 | EXTENSION SERVICES | 10/5/17 0002 6072 | |

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|--------------|------------|---|-------------------|-------------------------------|------|------------------------|-------------------|-----------------|
| 985 | 10/25/2017 | AGEX TEXAS 4H | 20.00 | BARRETT LOVE 4-H ENROLLMENT | 110 | EXTENSION SERVICES | 10/5/17 0002 6072 | |
| 985 | 10/25/2017 | RESTRICTED | 70.00 | RESTRICTED | 256 | CO ATTORNEY | 10/5/17 0002 6072 | |
| | | <i>Total - Wire / Check # 985 (64 detail records)</i> | 8,451.68 | | | | | |
| 986 | 10/24/2017 | TAC HEALTH & EMPLOYEE BENEFITS WIRE | 57,575.12 | 10/9-13/17 CLAIMS PAID | 600 | GENERAL ADMINISTRATION | 10/9-13/17 CLAIMS | |
| | | <i>Total - Wire / Check # 986 (1 detail record)</i> | 57,575.12 | | | | | |
| 987 | 10/24/2017 | TAC HEALTH & EMPLOYEE BENEFITS WIRE | 65,450.90 | 10/16-20/17 CLAIMS PAID | 600 | GENERAL ADMINISTRATION | 10/16-20/17 CLAIM | |
| | | <i>Total - Wire / Check # 987 (1 detail record)</i> | 65,450.90 | | | | | |
| 988 | 10/30/2017 | STATE COMPTROLLER - WIRE | 16.34 * | 9/30/17 CHILD SAFETY/SEATBELT | 700 | JP #1 | QTR 9/30/17 | |
| 988 | 10/30/2017 | STATE COMPTROLLER - WIRE | 38.88 * | 9/30/17 CHILD SAFETY/SEATBELT | 700 | JP #3 | QTR 9/30/17 | |
| 988 | 10/30/2017 | STATE COMPTROLLER - WIRE | 0.07 * | 9/30/17 CHILD SAFETY/SEATBELT | 700 | JP #2 | QTR 9/30/17 | |
| 988 | 10/30/2017 | STATE COMPTROLLER - WIRE | 27,398.01 * | QTR 9/30/17 E-FILING | 710 | GENERAL JUDICIAL | QTR 9/30/17 | |
| 988 | 10/30/2017 | STATE COMPTROLLER - WIRE | 76,414.53 * | QTR 9/30/17 CIVIL COSTS | 710 | GENERAL JUDICIAL | QTR 9/30/17 | |
| 988 | 10/30/2017 | STATE COMPTROLLER - WIRE | 90,253.06 * | QTR 9/30/17 CRIMINAL COSTS | 710 | GENERAL JUDICIAL | QTR 9/30/17 | |
| 988 | 10/30/2017 | STATE COMPTROLLER - WIRE | 3,086.56 * | QTR 9/30/17 DRUG COURT | 710 | GENERAL JUDICIAL | QTR 9/30/17 | |
| 988 | 10/30/2017 | STATE COMPTROLLER - WIRE | 9,139.50 * | QTR 9/30/17 BAIL BOND FEES | 710 | GENERAL JUDICIAL | QTR 9/30/17 | |
| | | <i>Total - Wire / Check # 988 (8 detail records)</i> | 206,346.95 | | | | | |
| 989 | 10/30/2017 | DISTRICT CLERK JURY FUND WIRE | 6,938.00 | 10/27/17 PETIT JURORS | 110 | JURY & JURY RELATED | 10/27/17 JURORS | |
| | | <i>Total - Wire / Check # 989 (1 detail record)</i> | 6,938.00 | | | | | |
| 990 | 10/31/2017 | TAC HEALTH & EMPLOYEE BENEFITS WIRE | 79,121.15 | 10/23-27/17 CLAIMS PAID | 600 | GENERAL ADMINISTRATION | 10/23-27/17 CLAIM | |
| | | <i>Total - Wire / Check # 990 (1 detail record)</i> | 79,121.15 | | | | | |
| 991 | 11/13/2017 | POTTER COUNTY JUVENILE WIRE | 909,941.00 | OCT17-DEC17 EXPENDITURES | 110 | JUVENILE PROBATION | OCT17-DEC17 | |
| | | <i>Total - Wire / Check # 991 (1 detail record)</i> | 909,941.00 | | | | | |
| 992 | 11/1/2017 | CVS CAREMARK WIRE | 70,328.72 | 10/16-31/17 PHARMACY | 600 | GENERAL ADMINISTRATION | 10/16-31/17 RX | |
| | | <i>Total - Wire / Check # 992 (1 detail record)</i> | 70,328.72 | | | | | |
| 993 | 11/1/2017 | CVS CAREMARK WIRE | 106.52 | 10/1-31/17 ADMIN/MISC FEES | 600 | GENERAL ADMINISTRATION | 10/1-31/17 MISC | |
| | | <i>Total - Wire / Check # 993 (1 detail record)</i> | 106.52 | | | | | |
| 994 | 11/7/2017 | TAC HEALTH & EMPLOYEE BENEFITS WIRE | 71,761.66 | 10/30-11/3/17 CLAIMS PAID | 600 | GENERAL ADMINISTRATION | 10/30-11/3/17 CLA | |
| | | <i>Total - Wire / Check # 994 (1 detail record)</i> | 71,761.66 | | | | | |
| 995 | 11/8/2017 | DISTRICT CLERK JURY FUND WIRE | 852.00 | 11/3/17 PETIT JURORS | 110 | JURY & JURY RELATED | 11/3/17 JURORS | |
| | | <i>Total - Wire / Check # 995 (1 detail record)</i> | 852.00 | | | | | |
| 996 | 11/13/2017 | TAC HEALTH & EMPLOYEE BENEFITS WIRE | 45,445.61 | 11/6-10/17 CLAIMS PAID | 600 | GENERAL ADMINISTRATION | 11/6-10/17 CLAIMS | |
| | | <i>Total - Wire / Check # 996 (1 detail record)</i> | 45,445.61 | | | | | |
| 997 | 11/14/2017 | DISTRICT CLERK JURY FUND WIRE | 2,046.00 | 11/9/17 PETIT JURORS | 110 | JURY & JURY RELATED | 11/9/17 JURORS | |
| | | <i>Total - Wire / Check # 997 (1 detail record)</i> | 2,046.00 | | | | | |
| 998 | 11/14/2017 | POSTMASTER WIRE | 12,000.00 | POSTAGE | 110 | 11/9/17 | 11/9/17 | |
| | | <i>Total - Wire / Check # 998 (1 detail record)</i> | 12,000.00 | | | | | |
| 999 | 11/16/2017 | CVS CAREMARK WIRE | 77,721.86 | 11/1-15/17 PHARMACY | 600 | GENERAL ADMINISTRATION | 11/1-15/17 RX | |
| | | <i>Total - Wire / Check # 999 (1 detail record)</i> | 77,721.86 | | | | | |
| 1000 | 11/21/2017 | DISTRICT CLERK JURY FUND WIRE | 810.00 | 11/16/17 PETIT JURORS | 110 | JURY & JURY RELATED | 11/16/17 JURORS | |
| | | <i>Total - Wire / Check # 1000 (1 detail record)</i> | 810.00 | | | | | |
| 1001 | 11/27/2017 | OFFICE DEPOT | 19.98 | FINGERPRINT PADS | 110 | 11/5/17 0002 6072 | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | OFFICE DEPOT | 149.30 | TONER CARTRIDGE HEAVY DUTY ST | 110 | 11/5/17 0002 6072 | 11/5/17 0002 6072 | |

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| 1001 | 11/27/2017 | OFFICE DEPOT | 92.13 | FILE FOLDERS, INDEX CARDS, LEG | 110 | 11/5/17 0002 6072 | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | OFFICE DEPOT | 29.77 | WHITE ENVELOPES, HAND SANITIZE | 110 | 11/5/17 0002 6072 | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | OFFICE DEPOT | 21.74 | PENTEL GEL PENS-DRUG COURT | 110 | 11/5/17 0002 6072 | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | AMAZON.COM | 80.40 | MOTOROLA 23 MILE RANGE PAIR TW | 110 | 11/5/17 0002 6072 | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | AMAZON.COM | 89.19 | BATTERIES FOR MOTOROLA RADIO'S | 110 | 11/5/17 0002 6072 | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | WAL-MART COMMUNITY BRC | 3.74 | SNACKS FOR CYT PARENTING GROUP | 110 | 11/5/17 0002 6072 | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | CLAYTON'S AUTO GLASS, INC. | 359.00 | REPLACE WINDOW - SILVER IMPALA | 110 | 11/5/17 0002 6072 | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | TOOT N TOTUM CAR CARE CENTERS | 40.00 | FORD EXPLORER - ROCK CHIP REPA | 110 | 11/5/17 0002 6072 | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | OFFICEWISE FURN & SUPPLY | 44.35 | A-Z INDEXES, LAPTOP CASE | 110 | 11/5/17 0002 6072 | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | ACME BODY SHOP | 599.65 | CHEV EXPRESS PASSENGER VAN - R | 110 | 11/5/17 0002 6072 | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | OFFICEWISE FURN & SUPPLY | 195.81 | AAA BATTERIES, AA BATTERIES, L | 110 | 11/5/17 0002 6072 | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | ALL STAR DODGE | 304.70 | REPAIR SENSOR TIRE PRESSURE - | 110 | 11/5/17 0002 6072 | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | OFFICEWISE FURN & SUPPLY | 163.84 | GEL PENS, COPY PAPER, TONER | 110 | 11/5/17 0002 6072 | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | WORK BOOT | 364.47 | WINTER COATS FOR GROUNDS MAINT | 110 | FACILITIES MAINTENANCE | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | GALL'S, INC. | -8.48 | SALES TAX REFUND | 110 | CONSTABLE #2 | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | GALL'S, INC. | -0.43 | SALES TAX REFUND | 110 | CONSTABLE #2 | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | GALL'S, INC. | -35.70 | SALES TAX REFUND | 110 | CONSTABLE #2 | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | GALL'S, INC. | -16.30 | SALES TAX REFUND | 110 | CONSTABLE #2 | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | GALL'S, INC. | -5.11 | SALES TAX REFUND | 110 | CONSTABLE #2 | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | GALL'S, INC. | -1.12 | SALES TAX REFUND | 110 | CONSTABLE #2 | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | GALL'S, INC. | -17.45 | SALES TAX REFUND | 110 | CONSTABLE #2 | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | REEVES COMPANY | 16.12 | NAME TAG FOR NEW HIRE | 110 | SHERIFF | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | THE PERFECT FIT | 32.00 | UNIFORM COAT REPAIR FOR 2 JACK | 110 | SHERIFF | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | PAYPAL | 226.99 | MOURNING BANDS FOR BADGES | 110 | SHERIFF | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | REEVES COMPANY | 27.27 | NEW EMPLOYEE NAMETAGS | 110 | SHERIFF | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | GALL'S, INC. | 190.90 | GLOVES SHIRT TAYLORS | 110 | FIRE & RESCUE | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | CBT NUGGETS | 84.00 | ONLINE TRAINING SUBSCRIPTION | 110 | INFORMATION TECHNOLOGY | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | GLOBALKNOWLEDGETRAINING | -73.83 | SALES TAX REFUND ON TRAINING | 110 | INFORMATION TECHNOLOGY | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | MARRIOTT ORLANDO WORLD | 558.00 | HOTEL FOR CONFERENCE | 110 | RECORDS MANAGEMENT | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | HORSESHOE BAY RESORT | 337.08 | LODGING FOR TXPPA | 110 | PURCHASING AGENT | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | HORSESHOE BAY RESORT | 337.08 | FINAL CHARGE FOR THREE DAY CON | 110 | PURCHASING AGENT | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | HORSESHOE BAY RESORT | 168.54 | LODGING FOR TXPPA | 110 | PURCHASING AGENT | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | HORSESHOE BAY RESORT | 168.54 | DEPOSIT FOR HOTEL STAY FOR TXP | 110 | PURCHASING AGENT | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | SOUTHWEST AIRLINES | 323.16 | FLIGHT TO CORPUS CHRISTIE FOR | 110 | COLLECTIONS DEPT | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | TDCAA | 125.00 | REGISTRATION FEE FOR ANDREW PE | 110 | CO ATTORNEY | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | TDCAA | 125.00 | REGISTRATION FEE FOR CHRISTY D | 110 | CO ATTORNEY | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | TX DPS DL OFFICE | 21.00 | TANKER ENDORSEMENT FOR CDL FOR | 110 | ROAD & BRIDGE | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | TX DPS DL OFFICE | 11.00 | HAZ MAT ENDORSEMENT FOR CDL FO | 110 | ROAD & BRIDGE | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | WYNDHAM HOTEL & RESORTS | 505.80 | HOTEL CHARGE FOR CONFERENCE IN | 110 | ROAD & BRIDGE | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | WYNDHAM HOTEL & RESORTS | -23.22 | HOTEL CREDIT FOR OCCUPANCY TAX | 110 | ROAD & BRIDGE | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | WYNDHAM HOTEL & RESORTS | 23.22 | HOTEL OCCUPANCY TAX FOR 2 NIGH | 110 | ROAD & BRIDGE | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | WYNDHAM HOTEL & RESORTS | 490.31 | ROOM FOR CONFERENCE IN SAN ANT | 110 | ROAD & BRIDGE | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | AMARILLO JOB FAIR | 135.00 | JOB RECRUITMENT | 110 | SHERIFF | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | OFFICEWISE FURN & SUPPLY | 221.06 | FRAME, TAPE, BLUE PENS, HIGHLI | 110 | HUMAN RESOURCES | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | BESTBUYCOM | 28.99 | WEBCAM FOR JUDGE HORN | 110 | INFORMATION TECHNOLOGY | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | HOME DEPOT | 47.88 | HARD HATS | 110 | INFORMATION TECHNOLOGY | 11/5/17 0002 6072 | |

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| 1001 | 11/27/2017 | ATLASSIAN PTY LTD | 10.00 | PROJECT MANAGEMENT SUBSCRIPTIO | 110 | INFORMATION TECHNOLOGY | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | BESTBUYCOM | -8.00 | REFUND FOR TAX CHARGED | 110 | INFORMATION TECHNOLOGY | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | NEWEGG.COM | 50.16 | HARD DRIVE DOCK | 110 | INFORMATION TECHNOLOGY | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | OFFICEWISE FURN & SUPPLY | 22.66 | KEYBOARD WRIST REST, HEAVY-DUT | 110 | RECORDS MANAGEMENT | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | OFFICEWISE FURN & SUPPLY | 84.98 | PENS, TISSUES | 110 | RECORDS MANAGEMENT | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | OFFICEWISE FURN & SUPPLY | 149.20 | DUSTER, PLANNERS, CALENDARS | 110 | RECORDS MANAGEMENT | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | OFFICEWISE FURN & SUPPLY | 88.40 | CALENDARS/FOLDERS/LABELS | 110 | CO AUDITOR | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | FEDEX | 54.00 | PRINTING FOR TREASURER'S REPOR | 110 | CO TREASURER | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | OFFICEWISE FURN & SUPPLY | 23.50 | FILE POCKETS | 110 | CO TREASURER | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | OFFICEWISE FURN & SUPPLY | 11.99 | WALL CALENDAR FOR PURCHASING | 110 | PURCHASING AGENT | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | WHITNEY RUSSELL PRINTER | 2.75 | STAMP REFILL CARTRIDGE | 110 | PURCHASING AGENT | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | OFFICEWISE FURN & SUPPLY | 180.75 | PENS, TONER, FOLDERS | 110 | COLLECTIONS DEPT | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | AMAZON.COM | 49.97 | IOGEAR 2-PORT MINIVIEW MICRO V | 110 | TAX ASSESSOR/COLLECTOR | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | OFFICEWISE FURN & SUPPLY | 117.29 | RUBER BANDS, STAPLES, CALCULAT | 110 | TAX ASSESSOR/COLLECTOR | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | CDW GOVERNMENT, INC. | 98.99 | TONER CARTRIDGE FOR TAX OFFICE | 110 | TAX ASSESSOR/COLLECTOR | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | OFFICEWISE FURN & SUPPLY | 23.99 | BINDER CLIPS, PERMANENT MARKER | 110 | FACILITIES MAINTENANCE | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | CDW GOVERNMENT, INC. | 51.69 | WIRELESS KEYBOARD AND MOUSE CO | 110 | FACILITIES MAINTENANCE | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | OFFICEWISE FURN & SUPPLY | 21.48 | DRY ERASE MARKERS | 110 | ELECTIONS ADMINISTRATION | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | OFFICEWISE FURN & SUPPLY | 109.53 | DEPARTMENT AND EMPLOYEE CALEND | 110 | ELECTIONS ADMINISTRATION | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | AMAZON.COM | 116.00 | LONG HOOK & LOOP WRAP CABLE TI | 110 | ELECTIONS ADMINISTRATION | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | HOME DEPOT | 14.42 | CABLE TIES FOR ELECTION EQUIPM | 110 | ELECTIONS ADMINISTRATION | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | OFFICEWISE FURN & SUPPLY | 13.05 | HEAVY BOND COPY PAPER FOR VOTI | 110 | ELECTIONS ADMINISTRATION | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | OFFICEWISE FURN & SUPPLY | 7.80 | STAPLER; RUBBER FINGER TIPS (3 | 110 | CO CLERK | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | OFFICEWISE FURN & SUPPLY | 215.01 | CALENDARS, PACKING TAPE, TAPE | 110 | DIST CLERK | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | OFFICEWISE FURN & SUPPLY | 51.12 | PHONE CORDS, PHONE DETANGLER, | 110 | DIST CLERK | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | OFFICEWISE FURN & SUPPLY | 615.60 | PRINTER TONERS, HIGHLIGHTERS, | 110 | DIST CLERK | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | OFFICEWISE FURN & SUPPLY | 17.78 | CORRECTION TAPE FOR 47TH DIST | 110 | 47TH | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | OFFICEWISE FURN & SUPPLY | 54.99 | STYROFOAM CUPS FOR 108TH DIST | 110 | 108TH | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | AT&T | 37.99 | AIRCARD FOR IPAD - 09/17 (19.9 | 110 | 108TH | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | OFFICEWISE FURN & SUPPLY | 42.57 | STYROFOAM CUPS FOR 108TH DIST | 110 | 108TH | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | OFFICEWISE FURN & SUPPLY | 90.30 | COPY PAPER FOR 108TH DIST COUR | 110 | 108TH | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | OFFICEWISE FURN & SUPPLY | 86.91 | FILE FOLDERS AND TONER CARTRID | 110 | 108TH | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | OFFICEWISE FURN & SUPPLY | 13.99 | SHEET PROTECTORS FOR 108TH DIS | 110 | 108TH | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | AT&T | 37.99 | AIRCARD FOR IPAD - 09/17 (19.9 | 110 | 181ST | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | AQUAONE, INC | 133.99 | 715868 BOTTLED WATER & COFFEE | 110 | 181ST | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | AT&T | 38.39 | AIRCARD FOR IPAD - 09/17 (20.1 | 110 | 251ST | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | OFFICEWISE FURN & SUPPLY | 13.60 | PAPER FOR 320TH DIST COURT | 110 | 320TH | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | AT&T | 37.99 | AIRCARD FOR IPAD - 09/17 (19.9 | 110 | 320TH | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | OFFICEWISE FURN & SUPPLY | 322.31 | BATTERIES, PAPER, LASER POINTE | 110 | 320TH | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | AT&T | 37.99 | AIRCARD FOR IPAD - 09/17 (19.9 | 110 | CCL #1 | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | OFFICEWISE FURN & SUPPLY | 101.72 | OFFICE SUPPLIES | 110 | JP #1 | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | LABELVALUE.COM | 91.00 | SPLIT - JP 2 SCANNER LABELS 10 | 110 | JP #2 | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | OFFICEWISE FURN & SUPPLY | 38.47 | POST IT NOTES, PAPER CLIPS | 110 | JP #3 | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | LABELVALUE.COM | 182.00 | SPLIT - JP 3 SCANNER LABELS 20 | 110 | JP #3 | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | OFFICEWISE FURN & SUPPLY | 16.15 | CALENDARS | 110 | JP #3 | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | AQUAONE, INC | 11.75 | WATER FOR OFFICE. | 110 | JP #3 | 11/5/17 0002 6072 | |

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| 1001 | 11/27/2017 | OFFICEWISE FURN & SUPPLY | 0.75 | PENCIL SHARPENER | 110 | JP #4 | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | OFFICEWISE FURN & SUPPLY | 159.40 | DUSTER, TONER, CLEANING SUPPLI | 110 | JP #4 | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | LABELVALUE.COM | 91.00 | SPLIT - JP 4 SCANNER LABELS 10 | 110 | JP #4 | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | OFFICEWISE FURN & SUPPLY | 146.32 | LABELS, APPOINTMENT BOOKS, TAP | 110 | JP #4 | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | OFFICEWISE FURN & SUPPLY | 3.57 | PENCIL SHARPENER | 110 | JP #4 | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | OFFICEWISE FURN & SUPPLY | 47.70 | ARTLINE SECURITY BLACK MARKERS | 110 | CO ATTORNEY | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | OFFICEWISE FURN & SUPPLY | 282.25 | PENS, TONER, FOLDERS, PAPER CL | 110 | DIST ATTORNEY | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | PATHWAYZ COMMUNICATIONS, INC | 105.11 | INTERNET SERVICE FOR NOVEMBER | 110 | DIST ATTORNEY | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | OFFICEWISE FURN & SUPPLY | 18.74 | 2 DOZEN PENS. | 110 | DIST ATTORNEY | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | OFFICEWISE FURN & SUPPLY | -11.78 | CREDIT ON CALENDARS. | 110 | DIST ATTORNEY | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | BATTERY JOE | 17.98 | DOUBLE AA AND TRIPLE AAA BATTE | 110 | DIST ATTORNEY | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | EMBLEM ENTERPRISES, INC. | 187.50 | SHOULDER PATCHES | 110 | CONSTABLE #1 | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | OFFICE DEPOT | 88.94 | 4 CERTIFICATE HOLDERS, CLASP E | 110 | CONSTABLE #2 | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | HSBC BUSINESS SOLUTIONS | 169.94 | INK CARTILAGES FOR PRINTER | 110 | CONSTABLE #4 | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | OFFICEWISE FURN & SUPPLY | 349.70 | MISTENER ENV, MAGNET TAPE, VIE | 110 | SHERIFF | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | OFFICEWISE FURN & SUPPLY | 18.99 | DVD+R 4.7 GB, BRT INK CRG/BLK | 110 | SHERIFF | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | OFFICEWISE FURN & SUPPLY | 344.04 | SEALING TAPE, CLASP ENVELOPES, | 110 | SHERIFF | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | OFFICEWISE FURN & SUPPLY | 330.63 | GEL PEN, BLU, GEL PEN BLK, HP | 110 | SHERIFF | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | BATTERIES PLUS | 82.08 | BATTERIES FOR PATROL AND OFFIC | 110 | SHERIFF | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | OFFICEWISE FURN & SUPPLY | 313.39 | PRONG BASE FASTENER, LJ CM415 | 110 | SHERIFF | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | OFFICEWISE FURN & SUPPLY | 13.18 | CHSEL PT.25 STAPLES | 110 | SHERIFF | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | CUSTOM TROPHIES | 10.00 | PLAQUE FOR SGT BUCKLES POST MO | 110 | SHERIFF | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | OFFICEWISE FURN & SUPPLY | 174.95 | 5 DISC, DVD R | 110 | SHERIFF | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | HSBC BUSINESS SOLUTIONS | 479.95 | REPLACEMENT PRINTERS AND MONIT | 110 | FIRE & RESCUE | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | OFFICEWISE FURN & SUPPLY | 120.40 | COPY PAPER | 110 | FIRE & RESCUE | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | VZWRLSS*MY VZ VB P | 455.90 | STATION WIFIS | 110 | FIRE & RESCUE | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | OFFICEWISE FURN & SUPPLY | 206.38 | MAGNET TAPE, HIGHLIGHTERS, PRO | 110 | DETENTION CENTER | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | OFFICEWISE FURN & SUPPLY | 603.08 | LABELS, TONERS | 110 | DETENTION CENTER | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | OFFICEWISE FURN & SUPPLY | 17.58 | MAGNETIC TAPE | 110 | DETENTION CENTER | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | SQ *ICON GRAPHICS | 105.00 | POSTERS FOR EGG TO CHICK | 110 | EXTENSION SERVICES | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | YELLOWHOUSE MACHINERY CO | 224.77 | TECHNICAL MANUAL FOR YELLOW MO | 110 | ROAD & BRIDGE | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | WESTERN EQUIPMENT | 190.00 | TECHNICAL MANUAL FOR #7666 MOW | 110 | ROAD & BRIDGE | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | KSM EXCHANGE, LLC | 234.12 | BLADES, HANDLES, AND BRACKETS | 110 | ROAD & BRIDGE | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | ALS TECHNOLOGIES INC | 246.60 | DISTRACTION DEVICES FOR LESS L | 110 | SHERIFF | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | ALM | 299.88 | TEXAS LAWYER SUBSCRIPTION | 110 | 108TH | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | TEXAS STATE DIRECTORY PRESS | 108.40 | 2017 TEXAS STATE DIRECTORY 60T | 110 | CO ATTORNEY | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | LEXISNEXIS RISK MGT | 918.00 | ONLINE RISK DATA MGMT - 09/17 | 110 | GENERAL JUDICIAL | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | LEXISNEXIS RISK MGT | 92.89 | ACCURINT - 09/17 (33.33%) | 110 | CONSTABLE #1 | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | LEXISNEXIS RISK MGT | 92.89 | ACCURINT - 09/17 (33.33%) | 110 | CONSTABLE #3 | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | LEXISNEXIS RISK MGT | 92.89 | ACCURINT - 09/17 (33.34%) | 110 | CONSTABLE #4 | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | TAGITM | 150.00 | MEMBERSHIP DUES | 110 | INFORMATION TECHNOLOGY | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | TEXAS COMMISSION ON FIRE PROTECTION | 460.38 | FIREFIGHTER ANNUAL RECERTIFICA | 110 | FIRE & RESCUE | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | TEXAS COMMISSION ON FIRE PROTECTION | 76.94 | FIREFIGHTER ANNUAL RECERTIFICA | 110 | FIRE & RESCUE | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | OFFICEWISE FURN & SUPPLY | 238.98 | TONER (96.84%) | 110 | CO CLERK | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | PITNEY BOWES | 275.50 | RED INK CARTRIDGES FOR MAIL MA | 110 | RECORDS MANAGEMENT | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | NARTEC INC. | 177.25 | FIELD TEST DRUG KITS | 110 | SHERIFF | 11/5/17 0002 6072 | |

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| 1001 | 11/27/2017 | OFFICE DEPOT | 179.97 | EXTERNAL HARD DRIVES FOR COLLE | 110 | SHERIFF | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | ONLINE LABELS | -32.41 | REFUND FOR LABELS NOT OPENED | 110 | SHERIFF | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | N.W. AMARILLO LOWE'S, #2801 | 182.57 | TOOLS AND SUPPLIES FOR EVIDENC | 110 | SHERIFF | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | ONLINE LABELS | 43.45 | SHERIFF OFFICE EVIDENCE TAGS | 110 | SHERIFF | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | WAL-MART COMMUNITY BRC | -43.07 | FCS PROGRAM SUPPLIES RETURN | 110 | EXTENSION SERVICES | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | WAL-MART COMMUNITY BRC | 9.36 | 4-H SUPPLIES - FOOD CHALLENGE | 110 | EXTENSION SERVICES | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | WAL-MART COMMUNITY BRC | 93.85 | FCS PROGRAM SUPPLIES-DINNER TO | 110 | EXTENSION SERVICES | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | WAL-MART COMMUNITY BRC | 15.32 | 4-H PROGRAM SUPPLIES-FOOD CHAL | 110 | EXTENSION SERVICES | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | WAL-MART COMMUNITY BRC | 13.89 | 4-H FOOD SHOW SUPPLIES | 110 | EXTENSION SERVICES | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | TRACTOR SUPPLY | 20.46 | 4-H PROGRAM SUPPLIES-EGG TO CH | 110 | EXTENSION SERVICES | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | WM SUPERCENTER | 40.78 | FCS SUPPLIES DISTRICT ROUNDUP | 110 | EXTENSION SERVICES | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | UNITED SUPERMARKETS | 10.67 | FCS SUPPLIES DISTRICT ROUNDUP | 110 | EXTENSION SERVICES | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | DOLLARTREE.COM | 38.00 | 4-H FOOD SHOW SUPPLIES | 110 | EXTENSION SERVICES | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | WAL-MART COMMUNITY BRC | -13.88 | FCS PROGRAM SUPPLIES RETURN | 110 | EXTENSION SERVICES | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | WAL-MART COMMUNITY BRC | -9.64 | FCS PROGRAM SUPPLIES RETURN | 110 | EXTENSION SERVICES | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | WAL-MART COMMUNITY BRC | -5.54 | FCS PROGRAM SUPPLIES RETURN | 110 | EXTENSION SERVICES | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | WAL-MART COMMUNITY BRC | 5.84 | FCS PROGRAM SUPPLIES-DINNER TO | 110 | EXTENSION SERVICES | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | WAL-MART COMMUNITY BRC | 4.51 | FOOD CHALLENGE SUPPLIES | 110 | EXTENSION SERVICES | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | WAL-MART COMMUNITY BRC | 5.41 | FCS PROGRAM SUPPLIES-TPC WAT H | 110 | EXTENSION SERVICES | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | UNITED SUPERMARKETS | 1.19 | FCS SUPPLIES DISTRICT ROUNDUP | 110 | EXTENSION SERVICES | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | WM SUPERCENTER | 28.02 | FCS PROGRAM SUPPLIES-PEEA | 110 | EXTENSION SERVICES | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | MARKET STREET | 27.94 | 4-H FOOD SHOW SUPPLIES | 110 | EXTENSION SERVICES | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | MARKET STREET | 30.26 | FCS SUPPLIES | 110 | EXTENSION SERVICES | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | WM SUPERCENTER | 4.42 | FCS PROGRAM SUPPLIES-TPC WAT H | 110 | EXTENSION SERVICES | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | WM SUPERCENTER | 14.60 | FCS PROGRAM SUPPLIES-PEEA | 110 | EXTENSION SERVICES | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | BATTERIES PLUS | 611.38 | AED BATTERIES, EQUIPMENT BATTE | 110 | FIRE & RESCUE | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | O'REILLY AUTO PARTS | 166.78 | STATE INSPECTION EQUIPMENT TOO | 110 | SHERIFF | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | BATTERIES PLUS | 49.99 | FLASHLIGHT | 110 | FIRE & RESCUE | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | N.W. AMARILLO LOWE'S, #2801 | 39.19 | TRASHCAN, PLUMBING PARTS | 110 | FIRE & RESCUE | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | PROFFITT'S LAWN & LEISURE, LTD. | 59.99 | BAG FOR PUSH MOWER | 110 | FACILITIES MAINTENANCE | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | BOYD'S EQUIPMENT, INC | 6.40 | PARTS FOR SPRAY RIG | 110 | FACILITIES MAINTENANCE | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | AMARILLO BOLT CO. | 77.04 | RATCHET TIE-DOWNS, RAGS IN A B | 110 | FACILITIES MAINTENANCE | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | LANDSCAPE SUPPLY | 31.99 | GARDEN WEASEL TOOL FOR CULTIVA | 110 | FACILITIES MAINTENANCE | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | AMARILLO BATTERY | 95.50 | MISC. SUPPLIES TO FIX CHARGING | 110 | FACILITIES MAINTENANCE | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | SKTR,INC. | 168.60 | GLYPHOSATE TO KILL WEEDS | 110 | FACILITIES MAINTENANCE | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | SKTR,INC. | 18.53 | COVER GROW FOR GRASS SEED IN B | 110 | FACILITIES MAINTENANCE | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | PRAXAIR DISTRIBUTION | 118.00 | ACETYLENE, OXYGEN BOTTLE LEASE | 110 | FACILITIES MAINTENANCE | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | AMARILLO OUTDOOR POWER EQUIPMENT, INC. | 905.22 | 3 NEW STIHL WEEDEATERS AND REP | 110 | DETENTION CENTER | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | N.W. AMARILLO LOWE'S, #2801 | 54.36 | 2- KOBALT T HANDLE SHOVEL AND | 110 | DETENTION CENTER | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | R & I PAINT SUPPLY | 60.84 | COPPER BRASS POLISH | 110 | FACILITIES MAINTENANCE | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | MILLER PAPER & PACKAGING | 14.30 | VACUUM CLEANER BELTS | 110 | FACILITIES MAINTENANCE | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | MAYFIELD PAPER COMPANY | 213.29 | LYSOL, SHEILA SHINE POLISH, GR | 110 | FACILITIES MAINTENANCE | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | MAYFIELD PAPER COMPANY | 243.20 | SAFETY SCRAPERS, RAZOR BLADES, | 110 | FACILITIES MAINTENANCE | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | MAYFIELD PAPER COMPANY | 44.92 | HOSP. MAXI PADS | 110 | FACILITIES MAINTENANCE | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | OFFICEWISE FURN & SUPPLY | 66.49 | TOILET PAPER | 110 | FIRE & RESCUE | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | OFFICEWISE FURN & SUPPLY | 145.25 | CLEANING TOWELETTES | 110 | FIRE & RESCUE | 11/5/17 0002 6072 | |

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| 1001 | 11/27/2017 | OFFICEWISE FURN & SUPPLY | 132.98 | TOILET PAPER | 110 | FIRE & RESCUE | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | WAL-MART COMMUNITY BRC | 121.17 | CLEANING SUPPLIES | 110 | FIRE & RESCUE | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | HOME DEPOT | 13.24 | SPLIT - ANT & ROACH KILLER (21 | 110 | ROAD & BRIDGE | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | AT&T | 1,297.20 | INTERNET SERVICES - 09/17 | 110 | INFORMATION TECHNOLOGY | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | SOUTH PLAINS COMMUNICATIONS | 372.50 | HANDHELD RADIO BATTERIES | 110 | SHERIFF | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | VZWRLSS*MY VZ VB P | 987.74 | MDT DATA CARDS | 110 | FIRE & RESCUE | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | HOME DEPOT | 38.80 | EMPLOYEE APPRECIATION BANQUET | 110 | GENERAL ADMINISTRATION | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | HOBBY LOBBY STORES, INC. | 20.50 | EMPLOYEE APPRECIATION BANQUET | 110 | GENERAL ADMINISTRATION | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | ELITE ENGRAVING | 122.00 | EMPLOYEE AWARDS | 110 | SHERIFF | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | WPSG,INC. | 362.29 | SUPPLIES FOR AWARDS BANQUET | 110 | FIRE & RESCUE | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | WALGREENS | 18.81 | TRIAL EXHIBITS CAUSE NUMBER 72 | 110 | DIST ATTORNEY | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | WALGREENS | 20.47 | TRIAL EXHIBITS NO. 72047 | 110 | DIST ATTORNEY | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | WALGREENS | 22.35 | TRIAL EXHIBITS CAUSE NUMBER 73 | 110 | DIST ATTORNEY | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | WALGREENS | 24.09 | TRIAL EXHIBITS NO. 74133 | 110 | DIST ATTORNEY | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | WALGREENS | 10.89 | TRIAL EXHIBITS - NO. 73148 & 7 | 110 | DIST ATTORNEY | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | KMJ COMMUNICATIONS INC | 928.25 | FIBER TRANSCEIVER AND POWER SU | 110 | INFORMATION TECHNOLOGY | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | GRAYBAR ELECTRIC COMPANY, INC. | 139.62 | TRACE WIRE FOR CE TOWER | 110 | INFORMATION TECHNOLOGY | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | GRAYBAR ELECTRIC COMPANY, INC. | 183.86 | FIBER FOR CE TOWER | 110 | INFORMATION TECHNOLOGY | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | CDW GOVERNMENT, INC. | 192.51 | VIDEO CARD FOR SO PC | 110 | INFORMATION TECHNOLOGY | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | DNH*GODADDY.COM | 109.64 | DOMAIN RENEWAL FOR MYPOTTERCOU | 110 | INFORMATION TECHNOLOGY | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | 360*WEB SECURITY SITE | 59.99 | SITELOCK FOR ELECTIONS | 110 | INFORMATION TECHNOLOGY | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | 360*WEB SECURITY SITE | 88.00 | SITELOCK RENEWAL | 110 | INFORMATION TECHNOLOGY | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | AMARILLO PLUMBING SUPPLY, INC. | 261.00 | SHOE PROTECTIVE COVERS FOR LEC | 110 | FACILITIES MAINTENANCE | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | CINTAS | 368.54 | JACKETS FOR NEW EMPLOYEES | 110 | ROAD & BRIDGE | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | INTERSTATE BATTERY SYSTEM OF AMARILLO | 924.60 | 4- CARDIAC SCIENCE AED BATTERI | 110 | DETENTION CENTER | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | AMAZON.COM | 10.00 | TRAUMA SEATBELT/CLOTH CUTTER | 110 | DETENTION CENTER | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | INTERSTATE BATTERY SYSTEM OF AMARILLO | 904.30 | 3- AMC BLUE CARDIAC AED BATTER | 110 | DETENTION CENTER | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | ICS JAIL SUPPLIES, INC | 878.40 | 16- DOZEN OF WHITE SHOWER CURT | 110 | DETENTION CENTER | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | THOMSON WEST * TCD | 306.87 | LAW LIBRARY SUBSCRIPTION | 110 | DETENTION CENTER | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | HOLIDAY INN EXPRESS | 105.09 | OVERNIGHT OUT OF TOWN PRISONER | 110 | SHERIFF | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | RAMADA INN | 96.05 | HOTEL FOR OFFICERS INMATE TRAN | 110 | DETENTION CENTER | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | RAMADA INN | 96.05 | HOTEL FOR OFFICERS INMATE TRAN | 110 | DETENTION CENTER | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | CROWNE PLAZA | 164.95 | HOTEL ROOM FOR OFFICERS CONCER | 110 | DETENTION CENTER | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | BEST WESTERN | 93.14 | HOTEL ROOMS FOR OFFICERS FOR O | 110 | DETENTION CENTER | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | CROWNE PLAZA | 164.95 | HOTEL ROOM FOR OFFICER CONCERN | 110 | DETENTION CENTER | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | HOLIDAY INN | 93.79 | HOTEL ROOMS FOR OFFICERS FOR O | 110 | DETENTION CENTER | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | LAQUINTA INNS | 116.39 | HOTEL ROOM FOR OFFICERS INMATE | 110 | DETENTION CENTER | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | BEST WESTERN | 93.14 | HOTEL ROOMS FOR OFFICERS FOR O | 110 | DETENTION CENTER | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | HOLIDAY INN | 123.17 | HOTEL ROOM FOR OFFICERS ON INM | 110 | DETENTION CENTER | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | HOLIDAY INN | 93.79 | HOTEL ROOMS FOR OFFICERS ON OV | 110 | DETENTION CENTER | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | HOLIDAY INN | 123.17 | HOTEL ROOM FOR OFFICERS INMATE | 110 | DETENTION CENTER | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | O'REILLY AUTO PARTS | 89.96 | UNIT 20689 WATER PUMP AND BELT | 110 | CO ATTORNEY | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | QUICK QUACK CAR WASH | 19.99 | CAR WASH | 110 | CONSTABLE #2 | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | GALL'S, INC. | 228.94 | EXAM GLOVES, SLEEPING PAD, DEL | 110 | CONSTABLE #2 | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | HSBC BUSINESS SOLUTIONS | 184.98 | GPS UNIT & HOLDER FOR VEHICLE | 110 | CONSTABLE #3 | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | WALMART.COM | 96.34 | GPS FOR CONSTABLE #3 | 110 | CONSTABLE #3 | 11/5/17 0002 6072 | |

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| 1001 | 11/27/2017 | WAL-MART COMMUNITY BRC | -96.34 | REFUND FOR RETURNING GPS FOR C | 110 | CONSTABLE #3 | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | QUICK QUACK CAR WASH | 9.99 | UNIT WASHED | 110 | CONSTABLE #4 | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | QUICK QUACK CAR WASH | 9.99 | UNIT WASHED | 110 | CONSTABLE #4 | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | O'REILLY AUTO PARTS | 57.37 | UNIT 1576 ENGINE OIL | 110 | SHERIFF BARN | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | N.W. AMARILLO LOWE'S, #2801 | 297.28 | SMALL ENGINE FUEL | 110 | FIRE & RESCUE | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | GOODYEAR COMMERCIAL TIRE & SERVICE CENTE | 584.04 | UNIT 9514 4 TIRES | 110 | SHERIFF BARN | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | GOODYEAR COMMERCIAL TIRE & SERVICE CENTE | 659.24 | UNIT 1576 4 TIRES | 110 | SHERIFF BARN | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | FRAUD CREDIT LSB | 240.00 | REPLACE TIRE PRESSURE SENSORS | 110 | FIRE & RESCUE | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | SOUTHERN TIRE MART | 320.00 | 10H UNIMOUNT GRV FOR R-6 | 110 | FIRE & RESCUE | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | SOUTHERN TIRE MART | 249.32 | TRANSFORCE AT2 OWL FOR F-250 P | 110 | ROAD & BRIDGE | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | SOUTHERN TIRE MART | 198.00 | LRE CAR RAD TRAIL HD FOR SIGN | 110 | ROAD & BRIDGE | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | O'REILLY AUTO PARTS | 148.41 | UNIT 9520 BATTERY | 110 | SHERIFF BARN | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | O'REILLY AUTO PARTS | 68.45 | UNIT 8749 AIR FILTER AND GEAR | 110 | SHERIFF BARN | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | O'REILLY AUTO PARTS | 82.79 | REPLACEMENT BATTERY FOR SHERIF | 110 | SHERIFF BARN | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | O'REILLY AUTO PARTS | 94.20 | UNIT 1994 BRAKE PADS | 110 | SHERIFF BARN | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | O'REILLY AUTO PARTS | 101.64 | PAPER TOWELS AND SPRAYWAY FOR | 110 | SHERIFF BARN | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | O'REILLY AUTO PARTS | 118.36 | UNIT 6362 SHOCKS | 110 | SHERIFF BARN | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | O'REILLY AUTO PARTS | 56.98 | UNIT 1987 DRIVE AND A/C BELTS | 110 | SHERIFF BARN | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | CLAYTON'S AUTO GLASS, INC. | 80.00 | PASSENGER FRONT DOOR GLASS REP | 110 | SHERIFF BARN | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | O'REILLY AUTO PARTS | 171.66 | UNIT 8744 RADIATOR | 110 | SHERIFF BARN | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | O'REILLY AUTO PARTS | 175.17 | TWO BATTERY ONE FOR UNIT 1987 | 110 | SHERIFF BARN | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | O'REILLY AUTO PARTS | 182.85 | SHOP INVENTORY PARTS | 110 | SHERIFF BARN | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | O'REILLY AUTO PARTS | 56.69 | UNIT 1576 TPMS SENSOR | 110 | SHERIFF BARN | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | O'REILLY AUTO PARTS | 314.34 | TWO BATTERY ONE FOR UNIT 2295 | 110 | SHERIFF BARN | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | O'REILLY AUTO PARTS | 44.89 | UNIT 1576 TPMS SENSOR | 110 | SHERIFF BARN | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | CLAYTON'S AUTO GLASS, INC. | 64.95 | MULTIPLE ROCK CHIP REPAIR ON P | 110 | SHERIFF BARN | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | CLAYTON'S AUTO GLASS, INC. | 44.95 | UNIT 2590 ROCK CHIP REPAIR | 110 | SHERIFF BARN | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | PETRA INDUSTRI100 OF 00 | 129.03 | CONNECTORS, SPLICES, WIRE LOOM | 110 | SHERIFF BARN | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | O'REILLY AUTO PARTS | 186.97 | UNIT 9520 ALTERNATOR | 110 | SHERIFF BARN | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | O'REILLY AUTO PARTS | 6.52 | UNIT 1576 TPMS SERVICE KIT | 110 | SHERIFF BARN | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | O'REILLY AUTO PARTS | 56.69 | UNIT 1576 TPMS SENSOR | 110 | SHERIFF BARN | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | STOP STICK LTD | 291.00 | CORD REELS FOR STOP STICKS IN | 110 | SHERIFF BARN | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | O'REILLY AUTO PARTS | -6.52 | UNIT 1576 TPMS SERVICE KIT REF | 110 | SHERIFF BARN | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | CLAYTON'S AUTO GLASS, INC. | 210.00 | UNIT 8744 WINDSHIELD | 110 | SHERIFF BARN | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | O'REILLY AUTO PARTS | 9.98 | UNIT 1461 REAR BUMPER SKIN REP | 110 | SHERIFF BARN | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | O'REILLY AUTO PARTS | 11.16 | BULBS FOR INVENTORY STOCK | 110 | SHERIFF BARN | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | O'REILLY AUTO PARTS | 14.74 | UNIT 6362 SHOCKS AND OIL FILTE | 110 | SHERIFF BARN | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | O'REILLY AUTO PARTS | 18.36 | UNIT 1576 TPMS VALVE STEMS | 110 | SHERIFF BARN | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | O'REILLY AUTO PARTS | 21.24 | AIR FILTER FOR INVENTORY STOCK | 110 | SHERIFF BARN | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | O'REILLY AUTO PARTS | 12.99 | UNIT 2170 ENGINE OIL STABLIZER | 110 | SHERIFF BARN | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | O'REILLY AUTO PARTS | -44.89 | UNIT 1576 TPMS SENSOR REFUND | 110 | SHERIFF BARN | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | O'REILLY AUTO PARTS | 70.83 | AIR FILTER FOR UNIT 6362 | 110 | SHERIFF BARN | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | DACO FIRE EQUIPMENT CO. | 498.00 | PLUMBING FITTINGS FOR ENGINES | 110 | FIRE & RESCUE | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | N.W. AMARILLO LOWE'S, #2801 | 17.44 | PLUMBING PARTS FOR TRUCK FITTI | 110 | FIRE & RESCUE | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | WWWFIRERESC | 925.00 | ROTARY SAW BLADES | 110 | FIRE & RESCUE | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | AMARILLO BOLT CO. | 21.68 | 1 3/8" CARBIDE GRIT HOLE SAW F | 110 | FIRE & RESCUE | 11/5/17 0002 6072 | |

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| 1001 | 11/27/2017 | NORTH AMARILLO AUTO PARTS | 650.02 | MISC. PARTS FOR REPAIRS FOR FI | 110 | FIRE & RESCUE | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | N.W. AMARILLO LOWE'S, #2801 | 46.34 | TOOLS | 110 | FIRE & RESCUE | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | NORTH AMARILLO AUTO PARTS | 484.76 | MISC PARTS FOR FIRE RESCUE VEH | 110 | FIRE & RESCUE | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | O'REILLY AUTO PARTS | 22.91 | HOOD CABLE FOR R-3 | 110 | FIRE & RESCUE | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | POWERWERX | 520.02 | BATTERY CONDITIONER/CHARGER FO | 110 | FIRE & RESCUE | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | SOUTH PLAINS COMMUNICATIONS | 300.00 | INSTALL COMPUTER MOUNT P2, REP | 110 | FIRE & RESCUE | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | AMARILLO BOLT CO. | 56.46 | PLUMBING PARTS FOR TRUCK FITTI | 110 | FIRE & RESCUE | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | NORTH AMARILLO AUTO PARTS | 994.83 | VARIOUS PARTS/FILTERS FOR R&B | 110 | ROAD & BRIDGE | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | PRIDE HOME CENTER | 10.79 | 16" TOOLBOX FOR BOX TRAILER | 110 | ROAD & BRIDGE | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | YELLOWHOUSE MACHINERY CO | 758.71 | CHECK PUMP & SEALS; DIAGNOSTIC | 110 | ROAD & BRIDGE | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | AMARILLO BOLT CO. | 64.26 | COTTER PINS; HEX CAP; METRICK | 110 | ROAD & BRIDGE | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | YELLOWHOUSE MACHINERY CO | 25.54 | TURN SIGNAL FOR JOHN DEERE LOA | 110 | ROAD & BRIDGE | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | AMARILLO BOLT CO. | 14.95 | PAN PHIL SMS FOR BROOM | 110 | ROAD & BRIDGE | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | PRIDE HOME CENTER | 9.87 | FOAM SEALANT FOR BROOM | 110 | ROAD & BRIDGE | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | GRAINGER | 11.80 | DIMMABLE BULBS FOR BOX TRAILER | 110 | ROAD & BRIDGE | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | AMERICAN EQUIPMENT & TRAILER, INC. | 85.52 | E-TRACK STRAP 12 FT. FOR BOX T | 110 | ROAD & BRIDGE | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | AMERICAN EQUIPMENT & TRAILER, INC. | 398.70 | HYDRAULIC LIFT CYLINDER; FREIG | 110 | ROAD & BRIDGE | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | FLEETPRIDE | 146.32 | FLASHERS; BUSHING; CABLE; SPLI | 110 | ROAD & BRIDGE | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | FLEETPRIDE | 103.60 | NYLON AIR BRAKE SLEEVE; AIR BR | 110 | ROAD & BRIDGE | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | FLEETPRIDE | 102.90 | NYLON AIR BRAKE MALE 45 ELBOW; | 110 | ROAD & BRIDGE | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | TEXAS BEARING COMPANY | -40.07 | CREDIT FOR RETURN OF SEALS FOR | 110 | ROAD & BRIDGE | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | FLEETPRIDE | 79.30 | 25' BLACK BATTERY CABLE; 1/2" | 110 | ROAD & BRIDGE | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | TEXAS BEARING COMPANY | 34.27 | SEALS STANDARD FOR ALAMO BATWI | 110 | ROAD & BRIDGE | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | TEXAS BEARING COMPANY | 40.07 | SEALS STANDARD FOR ALAMO BATWI | 110 | ROAD & BRIDGE | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | FLEETPRIDE | 77.04 | PRESSURE PROTECTION VALVE; 3" | 110 | ROAD & BRIDGE | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | FLEETPRIDE | 127.72 | 6" 2 WALL SHRINK TUBES; DUAL P | 110 | ROAD & BRIDGE | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | AMARILLO AUTO SUPPLY & OFF ROAD | 58.50 | STANDARD TOGGLE; BATT CLIPS; F | 110 | ROAD & BRIDGE | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | WESTERN EQUIPMENT | 186.20 | DIAGNOSIS OF PTO PROBLEM ON JO | 110 | ROAD & BRIDGE | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | WESTERN EQUIPMENT | 382.20 | OUTPUT SHAFT; FREIGHT FOR ALAM | 110 | ROAD & BRIDGE | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | WESTERN EQUIPMENT | 62.19 | OIL SEAL; FREIGHT FOR ALAMO BA | 110 | ROAD & BRIDGE | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | HARBOR FREIGHT TOOLS USA, INC. | 7.96 | JUMBO ALUMINUM HOOKS FOR BOX T | 110 | ROAD & BRIDGE | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | AMARILLO BOLT CO. | 4.76 | METRIC SOCKET CAP; METRIC NYLO | 110 | ROAD & BRIDGE | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | AMARILLO AUTO SUPPLY & OFF ROAD | 3.32 | EXPANSION PLUG FOR ALAMO DRAG | 110 | ROAD & BRIDGE | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | AMARILLO AUTO SUPPLY & OFF ROAD | 159.80 | OIL FOR MOWING TRACTOR | 110 | ROAD & BRIDGE | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | NORTH AMARILLO AUTO PARTS | 652.23 | VARIOUS PARTS/FILTERS FOR ROAD | 110 | ROAD & BRIDGE | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | AMARILLO BATTERY | 126.95 | BATTERY FOR JOHN DEERE MOWER W | 110 | ROAD & BRIDGE | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | AMARILLO BATTERY | 335.85 | DEKA BATTERIES FOR DUMP TRUCK | 110 | ROAD & BRIDGE | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | AMARILLO BOLT CO. | 3.26 | HEX GR 8 PLATED; FLAT WASHERS; | 110 | ROAD & BRIDGE | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | HARBOR FREIGHT TOOLS USA, INC. | 29.99 | 1200 LB HAND WINCH FOR BOX TRA | 110 | ROAD & BRIDGE | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | AMARILLO AUTO SUPPLY & OFF ROAD | 27.27 | STANDARD IGNITION FOR #41 BROO | 110 | ROAD & BRIDGE | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | HOME DEPOT | 47.40 | SPLIT - SPRAY PAINT FOR WELDIN | 110 | ROAD & BRIDGE | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | AMARILLO BOLT CO. | 202.66 | 20 X 6 HEX GR 5 NC ZINC PK OF | 110 | ROAD & BRIDGE | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | GRAINGER | 214.21 | COOLANT PUMP; 4 GAL CAPACITY F | 110 | ROAD & BRIDGE | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | A - TEAM RENTALS | 322.55 | RENTED A RIDE ON TRENCHER (THE | 110 | DETENTION CENTER | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | MARSH ELECTRICAL SUPPLY | 72.79 | 400W BULBS FOR COURTHOUSE | 110 | FACILITIES MAINTENANCE | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | TEXAS BEARING COMPANY | 13.20 | HVAC BELTS FOR COURTHOUSE | 110 | FACILITIES MAINTENANCE | 11/5/17 0002 6072 | |

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|--------------|------------|----------------------------------|----------|--------------------------------|------|------------------------|-------------------|-----------------|
| 1001 | 11/27/2017 | TEXAS BEARING COMPANY | 32.06 | AP25 V-BELTS FOR COURTHOUSE HV | 110 | FACILITIES MAINTENANCE | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | MARSH ELECTRICAL SUPPLY | 110.50 | 130V BULBS FOR COURTHOUSE | 110 | FACILITIES MAINTENANCE | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | HOME DEPOT | 35.04 | SPLIT - DOOR KNOB CLAMP SET, W | 110 | FACILITIES MAINTENANCE | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | HOME DEPOT | 53.89 | MATERIAL TO CLEAN COURTHOUSE D | 110 | FACILITIES MAINTENANCE | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | PARTS4HEATING.COM | 833.09 | PARTS TO REPAIR BOILER AT COUR | 110 | FACILITIES MAINTENANCE | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | O'REILLY AUTO PARTS | 7.98 | OIL TREATMENT FOR DIST. COURTS | 110 | FACILITIES MAINTENANCE | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | RSM BUILDERS SUPPLY, INC. | 45.00 | CORBIN RUSSWIN CYLINDERS FOR S | 110 | FACILITIES MAINTENANCE | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | SUPPLYHOUSE.COM | 731.15 | ACTUATORS FOR SF BLDG. AUTOMAT | 110 | FACILITIES MAINTENANCE | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | HOME DEPOT | 12.98 | SPLIT - SAFETY HINGE HASP FOR | 110 | FACILITIES MAINTENANCE | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | SQU *SQ *DISCOUNT FENCE | 75.00 | ELECTRONIC GATE REPAIR CALL OU | 110 | SO ADMIN BLDG | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | N.W. AMARILLO LOWE'S, #2801 | 231.99 | FAUCET | 110 | FIRE & RESCUE | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | AMARILLO BOLT CO. | 17.22 | 8 5/8-11X3 BOLTS AND 8 5/8-11 | 110 | DETENTION CENTER | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | FERGUSON ENTERPRISES, INC. | 813.75 | REPLACEMENT 100,000 BTU HEATER | 110 | DETENTION CENTER | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | TANNER FASTENERS | 78.65 | 1- #8-32X1/2" SECURITY SCREWS, | 110 | DETENTION CENTER | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | AMARILLO PLUMBING SUPPLY, INC. | 527.54 | 2-3/4X2IN BRASS 90, 1-3/4 BRAS | 110 | DETENTION CENTER | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | GRAINGER | 393.27 | 144- T8 LAMPS, 6- 250 WATT LIG | 110 | DETENTION CENTER | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | MARK'S PLUMBING PARTS | 68.89 | 1- SLOAN WALL SOCKET | 110 | DETENTION CENTER | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | GRAINGER | 197.91 | EXHAUST FAN #2 FAN MOTOR | 110 | DETENTION CENTER | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | GRAINGER | 143.82 | 1- 1/2" BORE VARIABLE PITCH V | 110 | DETENTION CENTER | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | N.W. AMARILLO LOWE'S, #2801 | 339.53 | 2- LONG HANDLE SHOVELS, 12- PV | 110 | DETENTION CENTER | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | N.W. AMARILLO LOWE'S, #2801 | 12.97 | 43X64 WINDOW BLIND | 110 | DETENTION CENTER | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | MSC 02 AMARILLO | 120.08 | 1-4" PVC PIPE FLANGE, 1- 4" EX | 110 | DETENTION CENTER | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | MSC 02 AMARILLO | 26.59 | 2-4IN COUPLINGS, 1-4IN GASKET, | 110 | DETENTION CENTER | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | MARK'S PLUMBING PARTS | 206.67 | 3- SLOAN WALL SOCKET | 110 | DETENTION CENTER | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | WESTAIR -- PRAXAIR DIST., INC. | 8.21 | OXYGEN FOR WELDING | 110 | DETENTION CENTER | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | PWS-LA, INC. | 134.97 | DRYER CONTROL IGNITION BOARD | 110 | DETENTION CENTER | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | GRAINGER | 93.79 | 1- 1/4 HP 1725 RPM EXHAUST FAN | 110 | DETENTION CENTER | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | GRAINGER | 45.39 | 3-1/2" SUPPLY STOP VALVES | 110 | DETENTION CENTER | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | AMAZON.COM | 103.73 | INTERDESIGN SELF-ADHESIVE MINI | 110 | DETENTION CENTER | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | AADVANTAGE LAUNDRY SYSTEMS, INC. | 39.93 | 3 MOLDED PLUGS FOR WASHERS AT | 110 | DETENTION CENTER | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | MARK'S PLUMBING PARTS | 137.78 | 2- SLOAN WALL SOCKET | 110 | DETENTION CENTER | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | AMARILLO PLUMBING SUPPLY, INC. | 963.18 | 600 FT -- 1" PEX PIPE, 3 - 1" | 110 | DETENTION CENTER | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | FERGUSON ENTERPRISES, INC. | 428.98 | 1- 1 1/4" GAS REGULATOR | 110 | DETENTION CENTER | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | GRAINGER | -93.79 | RETURN ON THE 1/4HP MOTOR | 110 | DETENTION CENTER | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | REPUBLIC SERVICES TRAS | 167.77 | TRASH DISPOSAL - 10/17 | 110 | FACILITIES MAINTENANCE | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | GRAINGER | 95.30 | RANGE SAFETY GLASSES | 110 | DETENTION CENTER | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | GLENDALE PARADE STORE | 55.95 | REPLICA PARADE RIFLE FOR HONOR | 110 | DETENTION CENTER | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | WINDHAM WEAPONRY, INC. | 239.12 | AR15 PARTS FOR WEAPON REPAIRS | 110 | DETENTION CENTER | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | PRICE CLUB DENTAL SUPPLY | 83.63 | WEAPON CLEANING SWABS | 110 | DETENTION CENTER | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | BROWN COAT TACTICAL LL | 134.00 | AMMUNITION CARRIERS FOR DEPART | 110 | DETENTION CENTER | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | AGEX TEXAS 4H | 25.00 | 4-H ENROLLMENT | 110 | EXTENSION SERVICES | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | AGEX TEXAS 4H | 20.00 | 4-H ENROLLMENT | 110 | EXTENSION SERVICES | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | THOMSON WEST * TCD | 3,444.53 | ONLINE LEGAL SUBSCR - 09/17 | 215 | GENERAL JUDICIAL | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | AT&T | 25.90 | IPAD PAYMENT | 250 | JP #1 | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | AT&T | 169.00 | KEYBOARD FOR IPAD | 250 | JP #1 | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | AT&T | 25.90 | JUDGE'S I-PAD | 250 | JP #2 | 11/5/17 0002 6072 | |

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| 1001 | 11/27/2017 | AT&T | 25.90 | IPAD MONTHLY FEE | 250 | JP #3 | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | AT&T | -182.94 | IPAD COVER REFUND | 250 | JP #4 | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | AT&T | 169.00 | IPAD COVER | 250 | JP #4 | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | AT&T | 37.99 | AT&T WIRELESS STATEMENT | 250 | JP #4 | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | RESTRICTED | 93.00 | RESTRICTED | 256 | CO ATTORNEY | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | RESTRICTED | 142.00 | RESTRICTED | 256 | CO ATTORNEY | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | OMNI HOTELS | 565.00 | HOTEL FOR TAVTI CONFERENCE | 268 | DIST ATTORNEY | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | OMNI HOTELS | 565.00 | HOTEL FOR TAVTI CONFERENCE. | 268 | DIST ATTORNEY | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | OMNI HOTELS | 565.00 | HOTEL FOR TAVTI CONFERENCE. | 268 | DIST ATTORNEY | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | RESTRICTED | 33.39 | RESTRICTED | 271 | SHERIFF | 11/5/17 0002 6072 | |
| 1001 | 11/27/2017 | RESTRICTED | 71.98 | RESTRICTED | 271 | SHERIFF | 11/5/17 0002 6072 | |
| | | <i>Total - Wire / Check # 1001 (381 detail records)</i> | 62,112.99 | | | | | |
| 1002 | 11/29/2017 | TAC HEALTH & EMPLOYEE BENEFITS WIRE | 70,948.55 | 11/13-17/17 CLAIMS PAID | 600 | GENERAL ADMINISTRATION | 11/13-17/17 CLAIM | |
| | | <i>Total - Wire / Check # 1002 (1 detail record)</i> | 70,948.55 | | | | | |
| 1003 | 12/4/2017 | TAC HEALTH & EMPLOYEE BENEFITS WIRE | 34,721.37 | 11/20-22/17 CLAIMS PAID | 600 | GENERAL ADMINISTRATION | 11/20-22/17 CLAIM | |
| | | <i>Total - Wire / Check # 1003 (1 detail record)</i> | 34,721.37 | | | | | |
| 1004 | 12/4/2017 | CVS CAREMARK WIRE | 29,468.72 | 11/16-30/17 PHARMACY | 600 | GENERAL ADMINISTRATION | 11/16-30/17 RX | |
| | | <i>Total - Wire / Check # 1004 (1 detail record)</i> | 29,468.72 | | | | | |
| 1005 | 12/4/2017 | CVS CAREMARK WIRE | 20.30 | 11/1-30/17 ADMIN/MISC FEES | 600 | GENERAL ADMINISTRATION | 11/1-30/17 MISC | |
| | | <i>Total - Wire / Check # 1005 (1 detail record)</i> | 20.30 | | | | | |
| 1006 | 12/4/2017 | DISTRICT CLERK JURY FUND WIRE | 714.00 | 12/1/17 PETIT JURORS | 110 | JURY & JURY RELATED | 12/1/17 JURORS | |
| | | <i>Total - Wire / Check # 1006 (1 detail record)</i> | 714.00 | | | | | |
| 1007 | 12/4/2017 | POTTER/RANDALL APPRAISAL DISTRICT WIRE | 128,883.44 | 1ST QTR 2018 LEVY | 110 | GENERAL ADMINISTRATION | 1ST QTR 2018 LEVY | |
| | | <i>Total - Wire / Check # 1007 (1 detail record)</i> | 128,883.44 | | | | | |
| 1008 | 12/13/2017 | POSTMASTER WIRE | 15,000.00 | 12/13/17 POSTAGE | 110 | 12/13/17 | 12/13/17 | |
| | | <i>Total - Wire / Check # 1008 (1 detail record)</i> | 15,000.00 | | | | | |
| 1009 | 12/27/2017 | TAC HEALTH & EMPLOYEE BENEFITS WIRE | 46,298.44 | 11/27-30/17 CLAIMS PAID | 600 | GENERAL ADMINISTRATION | 11/27-30/17 CLAIM | |
| | | <i>Total - Wire / Check # 1009 (1 detail record)</i> | 46,298.44 | | | | | |
| 1010 | 12/27/2017 | TAC HEALTH & EMPLOYEE BENEFITS WIRE | 55,290.77 | 12/1-8/17 CLAIMS PAID | 600 | GENERAL ADMINISTRATION | 12/1-8/17 CLAIMS | |
| | | <i>Total - Wire / Check # 1010 (1 detail record)</i> | 55,290.77 | | | | | |
| 1011 | 12/27/2017 | CVS CAREMARK WIRE | 102,144.28 | 12/1-15/17 CLAIMS PAID | 600 | GENERAL ADMINISTRATION | 12/1-15/17 RX | |
| | | <i>Total - Wire / Check # 1011 (1 detail record)</i> | 102,144.28 | | | | | |
| 1012 | 12/27/2017 | NINITE.COM | 600.00 | SOFTWARE, 250 MACHINES NINITE | 110 | 12/5/17 0002 6072 | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | AMAZON.COM | 23.81 | SPLIT - STEREO AUDIO CABLES AN | 110 | 12/5/17 0002 6072 | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | OFFICE DEPOT | 50.36 | FOLDERS, PENS, TAPE, PAPER CLI | 110 | 12/5/17 0002 6072 | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | OFFICE DEPOT | 64.82 | SUBSTANCE ABUSE-SELF ADHESIVE | 110 | 12/5/17 0002 6072 | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | AMAZON.COM | 115.49 | WD 4TB ORANGE MY PASSPORT PORT | 110 | 12/5/17 0002 6072 | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | OFFICE DEPOT | 873.34 | TONER CARTRIDGES-YELLOW, BLACK | 110 | 12/5/17 0002 6072 | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | OFFICEWISE FURN & SUPPLY | 18.51 | EXPAND A FILE | 110 | 12/5/17 0002 6072 | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | OFFICE DEPOT | 134.85 | DESK CALENDARS, SHREDDER OIL, | 110 | 12/5/17 0002 6072 | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | OFFICEWISE FURN & SUPPLY | 650.45 | CALENDAR REFILL PAGES, 14-APPO | 110 | 12/5/17 0002 6072 | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | WAL-MART COMMUNITY BRC | 13.80 | LOAF CAKE, CREAMER, KOOL AID J | 110 | 12/5/17 0002 6072 | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | WAL-MART COMMUNITY BRC | 10.84 | LOAF CAKE, AUSTIN COOKIES, SOF | 110 | 12/5/17 0002 6072 | 12/5/17 0002 6072 | |

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|--------------|------------|---|----------|--------------------------------|------|------------------------|-------------------|-----------------|
| 1012 | 12/27/2017 | OFFICEWISE FURN & SUPPLY | 80.91 | LEGAL PADS, STICKY NOTES, BIND | 110 | 12/5/17 0002 6072 | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | O'REILLY AUTO PARTS | 47.57 | UNIT 20563 JUVENILE PROBATION | 110 | 12/5/17 0002 6072 | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | OFFICEWISE FURN & SUPPLY | 38.70 | CRATE CART, DESK PAD CALENDAR | 110 | 12/5/17 0002 6072 | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | JC PENNEY | 150.02 | UNIFORM SHIRTS FOR 251ST BAILI | 110 | 251ST | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | AMARILLO SCREEN GRAPHICS | 101.50 | EMBROIDERY FOR DEPUTY AND MY | 110 | CONSTABLE #1 | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | FILLMORE CLEANERS | 21.00 | UNIFORM REPAIR | 110 | CONSTABLE #1 | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | REEVES COMPANY | 16.12 | ENGRAVED NAME PINS FOR NEW HIR | 110 | SHERIFF | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | REEVES COMPANY | 27.27 | ENGRAVED NAME PINS FOR NEW HIR | 110 | SHERIFF | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | CBT NUGGETS | 84.00 | ONLINE TRAINING SUBSCRIPTION | 110 | INFORMATION TECHNOLOGY | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | EMC GLOBAL EVENTS | 2,295.00 | REGIS-PURRINGTON-LAS VEGAS-04/ | 110 | INFORMATION TECHNOLOGY | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | THE MIRAGE | 180.27 | DELL/EMC CONFERENCE | 110 | INFORMATION TECHNOLOGY | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | SOUTHWEST AIRLINES | 203.96 | DELL/EMC CONFERENCE | 110 | INFORMATION TECHNOLOGY | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | ACT*TEXAS HISTORICAL | 290.00 | REGISTRATION FOR COURTHOUSE ST | 110 | FACILITIES MAINTENANCE | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | TEXASCENTERFORLEGALETH | 170.00 | TEXAS CENTER FOR LEGAL ETHICS | 110 | DIST ATTORNEY | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | TEXASCENTERFORLEGALETH | 170.00 | TEXAS CENTER FOR LEGAL ETHICS | 110 | DIST ATTORNEY | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | SUPERIOR SIGNAL COMPANY | 658.52 | SMOKE FLARES FOR TRAINING | 110 | FIRE & RESCUE | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | CHICKEN EXPRESS | 205.50 | FOOD FOR PALOMA FIRE | 110 | FIRE & RESCUE | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | INDENTOGO - TX FINGERPR | 74.28 | FINGERPRINTING FOR HAZMAT ENDO | 110 | ROAD & BRIDGE | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | INDENTOGO - TX FINGERPR | 74.28 | FINGERPRINTING FOR HAZMAT ENDO | 110 | ROAD & BRIDGE | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | INDENTOGO - TX FINGERPR | 74.28 | FINGERPRINTING FOR HAZMAT ENDO | 110 | ROAD & BRIDGE | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | TX DPS DL OFFICE | 21.00 | ADD TANKER AND HAZMAT ENDORSEM | 110 | ROAD & BRIDGE | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | TX DPS DL OFFICE | 11.00 | ADD HAZMAT ENDORSEMENT TO CDL | 110 | ROAD & BRIDGE | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | INDENTOGO - TX FINGERPR | 74.28 | FINGERPRINTING FOR HAZMAT ENDO | 110 | ROAD & BRIDGE | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | INDENTOGO - TX FINGERPR | 74.28 | FINGERPRINTING FOR HAZMAT ENDO | 110 | ROAD & BRIDGE | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | INDENTOGO - TX FINGERPR | 74.28 | FINGERPRINTING FOR HAZMAT ENDO | 110 | ROAD & BRIDGE | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | CDW GOVERNMENT, INC. | 560.00 | ABODE CREATIVE CLOUD LICENSE | 110 | INFORMATION TECHNOLOGY | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | OFFICEWISE FURN & SUPPLY | 488.52 | TONER, COPY PAPER, PENS AND TI | 110 | CO JUDGE | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | OFFICEWISE FURN & SUPPLY | 29.44 | FACIAL TISSUE | 110 | HUMAN RESOURCES | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | OFFICEWISE FURN & SUPPLY | 68.40 | WALL PLANNER, APT BOOK, CALEND | 110 | HUMAN RESOURCES | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | GRAYBAR ELECTRIC COMPANY, INC. | 18.23 | FIBER PATCH LC/SC CABLE - EXTE | 110 | INFORMATION TECHNOLOGY | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | GRAYBAR ELECTRIC COMPANY, INC. | 41.21 | RAIL, SCREWS, AND FIBER PATCH | 110 | INFORMATION TECHNOLOGY | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | ABC-AMEGA INC | 109.69 | FINAL PAYMENTS FOR CONFERENCE | 110 | INFORMATION TECHNOLOGY | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | JOHNSON PLASTICS | 46.60 | WALL MOUNTS | 110 | RECORDS MANAGEMENT | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | INSTITUTE OF CERTIFIED RECORDS MANAGERS | 200.00 | ANNUAL DUES | 110 | RECORDS MANAGEMENT | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | OFFICEWISE FURN & SUPPLY | 599.26 | COPY PAPER/CANARY PAPER/TONERS | 110 | CO AUDITOR | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | OFFICEWISE FURN & SUPPLY | 17.52 | REPORT COVERS | 110 | CO TREASURER | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | WHITNEY RUSSELL PRINTER | 27.50 | RUBBER STAMPERS FOR OFFICE (TA | 110 | PURCHASING AGENT | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | OFFICEWISE FURN & SUPPLY | 120.22 | EASEL AND MARKERS FOR PURCHASI | 110 | PURCHASING AGENT | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | AMAZON.COM | 23.35 | SHIPPING & HANDLING (49.51%) | 110 | PURCHASING AGENT | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | OFFICEWISE FURN & SUPPLY | 521.93 | MISC. PRINTER TONER, FILE EXPA | 110 | FACILITIES MAINTENANCE | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | ABC BLUEPRINTS | 503.61 | BLUEPRINT & MANUAL REPRODUCTIO | 110 | FACILITIES MAINTENANCE | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | OFFICEWISE FURN & SUPPLY | 114.87 | 2018 CALENDARS; STAPLES; FINGE | 110 | CO CLERK | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | OFFICEWISE FURN & SUPPLY | 22.11 | 2018 CALENDAR | 110 | CO CLERK | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | AMAZON.COM | 208.23 | PLANTRONICS WIRELESS HEADSET F | 110 | CO CLERK | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | OFFICEWISE FURN & SUPPLY | 45.24 | CALCULATOR TAPE; CALCULATOR IN | 110 | CO CLERK | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | HOME DEPOT | 37.98 | FOLDING TABLE | 110 | CO CLERK | 12/5/17 0002 6072 | |

| Wire/Check # | Date | Vendor | Amount | Description | Fund | Department | Invoice # | Page 519 of 807 |
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| 1012 | 12/27/2017 | OFFICEWISE FURN & SUPPLY | 302.96 | COPIER TONER, PRINTER INK CART | 110 | DIST CLERK | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | OFFICEWISE FURN & SUPPLY | 290.96 | PRINTER TONER, BATTERIES, PENS | 110 | DIST CLERK | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | OFFICEWISE FURN & SUPPLY | 13.90 | DESK PAD CALENDAR | 110 | DIST CLERK | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | OFFICEWISE FURN & SUPPLY | 551.97 | PRINTER TONERS | 110 | DIST CLERK | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | OFFICEWISE FURN & SUPPLY | 168.39 | INK CARTRIDGES, STAPLER | 110 | DIST CLERK | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | OFFICEWISE FURN & SUPPLY | 179.08 | PENS/BATTERIES FOR 108TH DIST | 110 | 108TH | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | AT&T | 37.99 | AIRCARD FOR IPAD - 10/17 (20%) | 110 | 108TH | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | AT&T | 37.99 | AIRCARD FOR IPAD - 10/17 (20%) | 110 | 181ST | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | OFFICEWISE FURN & SUPPLY | 13.32 | DESK CALENDAR REFILL FOR 181ST | 110 | 181ST | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | AT&T | 37.99 | AIRCARD FOR IPAD - 10/17 (20%) | 110 | 251ST | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | AT&T | 37.99 | AIRCARD FOR IPAD - 10/17 (20%) | 110 | 320TH | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | AT&T | 37.99 | AIRCARD FOR IPAD - 10/17 (20%) | 110 | CCL #1 | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | OFFICEWISE FURN & SUPPLY | 69.05 | CORRECTION TAPE/LTR OPENER/INK | 110 | CCL #2 | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | AQUAONE, INC | 17.00 | WATER FOR OFFICE. | 110 | JP #3 | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | CDW GOVERNMENT, INC. | 34.92 | ON-LINE INDICATOR FOR CO. ATTO | 110 | CO ATTORNEY | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | ACCO BRANDS DIRECT | 30.00 | DUALVIEW WEEKLY-MONTHLY PLANNE | 110 | CO ATTORNEY | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | OFFICEWISE FURN & SUPPLY | 163.00 | HIGHLIGHTERS, TONER, PENS, AA | 110 | CO ATTORNEY | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | OFFICEWISE FURN & SUPPLY | 649.01 | COPY STAMP, ADDRESS LABELS, FI | 110 | CO ATTORNEY | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | OFFICEWISE FURN & SUPPLY | 197.34 | DESK CALENDARS, COMPACT CALEND | 110 | CO ATTORNEY | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | OFFICEWISE FURN & SUPPLY | 64.63 | PERM MARKERS, TAPE, PAPER, LGL | 110 | DIST ATTORNEY | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | OFFICEWISE FURN & SUPPLY | 17.64 | 2 COPY STAMPS | 110 | DIST ATTORNEY | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | OFFICEWISE FURN & SUPPLY | 56.72 | 2 POWER STRIPS AND 4 THUMB DRI | 110 | DIST ATTORNEY | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | PATHWAYZ COMMUNICATIONS, INC | 105.11 | INTERNET DECEMBER | 110 | DIST ATTORNEY | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | OFFICEWISE FURN & SUPPLY | 488.73 | 4 COLORED TONERS FOR ICAC PRIN | 110 | DIST ATTORNEY | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | DIANAS ALTERATIONS | 44.00 | SEW PATCHES ON UNIFORM SHIRTS | 110 | CONSTABLE #1 | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | OFFICEWISE FURN & SUPPLY | 302.64 | APPT BOOK, MO PLANNER, LJ TONE | 110 | SHERIFF | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | OFFICEWISE FURN & SUPPLY | 175.24 | STAPLES, CF280A BLK TONER, HIG | 110 | SHERIFF | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | OFFICEWISE FURN & SUPPLY | 459.58 | VIEW BINDERS, INK CRG BLK 950, | 110 | SHERIFF | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | OFFICEWISE FURN & SUPPLY | 77.97 | SCREEN CLEANER | 110 | FIRE & RESCUE | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | OFFICEWISE FURN & SUPPLY | 866.46 | INK CARTRIDGES, MARKERS | 110 | FIRE & RESCUE | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | MASTER LOCK | 35.00 | RECOVER CODE TO SAFE FROM MAST | 110 | DETENTION CENTER | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | DIAMOND BUSINESS SERVICES, INC. | 201.00 | INK CARTRIDGE FOR WRIST BAND P | 110 | DETENTION CENTER | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | OFFICEWISE FURN & SUPPLY | 29.96 | PAINT PEN MARKERS, GEL PENS | 110 | DETENTION CENTER | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | DIAMOND BUSINESS SERVICES, INC. | 160.00 | WRISTBAND LABELS FOR PRINTER | 110 | DETENTION CENTER | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | OFFICEWISE FURN & SUPPLY | 282.17 | SIGN HERE ARROWS, DRUM, STAPLE | 110 | DETENTION CENTER | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | OFFICEWISE FURN & SUPPLY | 32.30 | POST IT NOTES | 110 | DETENTION CENTER | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | OFFICEWISE FURN & SUPPLY | 6.25 | PLASTIC DESK TAPE DISPENSERS | 110 | DETENTION CENTER | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | WAL-MART COMMUNITY BRC | 12.88 | CLIPS FOR CHRISTMAS LIGHTS | 110 | EXTENSION SERVICES | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | USPS | 4.80 | CERTIFIED POSTAGE FOR MAJOR ST | 110 | EXTENSION SERVICES | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | OFFICEWISE FURN & SUPPLY | 19.52 | OFFICE STAPLERS, BINDER CLIPS, | 110 | EXTENSION SERVICES | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | INTERSTATE BATTERY SYSTEM OF AMARILLO | 14.64 | 1.5 V BATTERIES; 12 V BATTERIE | 110 | ROAD & BRIDGE | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | ABC BLUEPRINTS | 53.25 | SCAN & BOND ON FOAMBOARD 2 COP | 110 | ROAD & BRIDGE | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | ERGON ASPHALT & EMULSIONS | 80.00 | PUMP CHARGE FOR EMULSION | 110 | ROAD & BRIDGE | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | ERGON ASPHALT & EMULSIONS | 80.00 | PUMP CHARGE FOR EMULSION | 110 | ROAD & BRIDGE | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | ERGON ASPHALT & EMULSIONS | 80.00 | PUMP CHARGE FOR EMULSION | 110 | ROAD & BRIDGE | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | LEXISNEXIS RISK MGT | 50.00 | THIS IS A DUPLICATE CHARGE. | 110 | CO CLERK | 12/5/17 0002 6072 | |

| Wire/Check # | Date | Vendor | Amount | Description | Fund | Department | Invoice # | Page 520 of 807 |
|--------------|------------|-------------------------------------|----------|--------------------------------|------|------------------------|-------------------|-----------------|
| 1012 | 12/27/2017 | LEXISNEXIS RISK MGT | 50.00 | ACCURINT MONTHLY FEE | 110 | CO CLERK | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | AMARILLO GLOBE-NEWS | 270.00 | ANNUAL SUBSCRIPTION | 110 | 320TH | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | LEXISNEXIS RISK MGT | 918.00 | ONLINE RISK DATA MGMT - 10/17 | 110 | GENERAL JUDICIAL | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | LEXISNEXIS RISK MGT | 92.89 | ACCURINT - 10/17 (33.33%) | 110 | CONSTABLE #1 | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | LEXISNEXIS RISK MGT | 92.89 | ACCURINT - 10/17 (33.33%) | 110 | CONSTABLE #3 | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | LEXISNEXIS RISK MGT | 92.89 | ACCURINT - 10/17 (33.34%) | 110 | CONSTABLE #4 | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | CHANNING BETE CO AHA | 119.95 | BASIC LIFE SUPPORT INSTRUCTORS | 110 | DETENTION CENTER | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | TEXAS PUBLIC PURCHASING ASSOCIATION | 75.00 | TEXAS PUBLIC PURCHASING ASSOCI | 110 | PURCHASING AGENT | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | TEXAS PUBLIC PURCHASING ASSOCIATION | 75.00 | RENEWAL TXPPA MEMBERSHIP 2018 | 110 | PURCHASING AGENT | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | TEXAS PUBLIC PURCHASING ASSOCIATION | 75.00 | MEMBERSHIP FOR TEXAS PUBLIC PU | 110 | PURCHASING AGENT | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | STATE BAR OF TEXAS | 60.00 | TEXAS BAR COLLEGE MEMBERSHIP D | 110 | DIST ATTORNEY | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | ROCIC | 225.00 | MEMBERSHIP DUES | 110 | SHERIFF | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | OFFICEWISE FURN & SUPPLY | 459.09 | TONER | 110 | CO CLERK | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | UNITED SUPERMARKETS | 9.98 | FCH PROGRAM SUPPLIES-LAB | 110 | EXTENSION SERVICES | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | UNITED SUPERMARKETS | -10.67 | FCS PROGRAM SUPPLIES-RETURNS | 110 | EXTENSION SERVICES | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | WAL-MART COMMUNITY BRC | 57.29 | FCH PROGRAM SUPPLIES-FCH ADVIS | 110 | EXTENSION SERVICES | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | WAL-MART COMMUNITY BRC | 15.49 | FCH PROGRAM SUPPLIES-LAB | 110 | EXTENSION SERVICES | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | WAL-MART COMMUNITY BRC | 48.58 | FCS PROGRAM SUPPLIES-FARM SHOW | 110 | EXTENSION SERVICES | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | WAL-MART COMMUNITY BRC | -5.64 | FCS PROGRAM SUPPLIES-RETURNS | 110 | EXTENSION SERVICES | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | WAL-MART COMMUNITY BRC | 35.13 | FCS PROGRAM SUPPLIES-FARM SHOW | 110 | EXTENSION SERVICES | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | HOME DEPOT | 11.90 | PLUMBERS GREASE AND SILICONE R | 110 | FACILITIES MAINTENANCE | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | HOME DEPOT | 448.00 | SPLIT - M18 BRUSHLESS 2-TOO KI | 110 | FACILITIES MAINTENANCE | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | N.W. AMARILLO LOWE'S, #2801 | 51.10 | 1 - KOBALT 20-IN-1 RATCHET SCR | 110 | DETENTION CENTER | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | HARBOR FREIGHT TOOLS USA, INC. | 3.79 | 1-16OZ. AIR TOOL OIL | 110 | DETENTION CENTER | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | ACE LOCK AND KEY SERVICE | 450.00 | PADLOCKS | 110 | FIRE & RESCUE | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | PUBLIC STEEL, INC. | 50.00 | METAL STAKES FOR EDGING | 110 | FACILITIES MAINTENANCE | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | TRACTOR SUPPLY | 38.97 | CANVAS LANDSCAPING GLOVES (3 P | 110 | FACILITIES MAINTENANCE | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | PROFFITT'S LAWN & LEISURE, LTD. | 172.49 | ECHO HANDHELD SHRED/VAC TO REP | 110 | FACILITIES MAINTENANCE | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | EWING IRRIGATION | 239.03 | WEED BARRIER AND STAPLES FOR F | 110 | FACILITIES MAINTENANCE | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | ROCK RANCH | -665.00 | RETURN FOR CREDIT LANDSCAPE RO | 110 | FACILITIES MAINTENANCE | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | HOME DEPOT | 79.96 | PLASTIC EDGING FOR GROUNDS BED | 110 | FACILITIES MAINTENANCE | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | ROCK RANCH | 665.00 | LANDSCAPE ROCK FOR FS3 | 110 | FACILITIES MAINTENANCE | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | JAMES BROS IMPLEMENT | 8.48 | 2- REPLACEMENT KUBOTA TRACTOR | 110 | DETENTION CENTER | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | JOHN SCHMIDT AND SONS | 436.30 | CLUTCH ASSEMBLY | 110 | DETENTION CENTER | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | JOHN SCHMIDT AND SONS | 90.71 | 1 - GASKET SEAL COVER, 1 - SEA | 110 | DETENTION CENTER | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | CASTERS OF AMARILLO | 116.20 | CASTERS/PARTS FOR CUSTODIAL CA | 110 | FACILITIES MAINTENANCE | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | AMARILLO BOLT CO. | 143.23 | SQUEEGEES; BROOM HANDLES METAL | 110 | ROAD & BRIDGE | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | MAYFIELD PAPER COMPANY | 494.32 | SPRAY BOTTLES; HAND SOAP; GLAS | 110 | ROAD & BRIDGE | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | AT&T | 1,297.20 | INTERNET SERVICES - 10/17 | 110 | INFORMATION TECHNOLOGY | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | DESPERADO'S | 450.00 | CITIZENS ACADEMY DINNER | 110 | SHERIFF | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | WALGREENS | 6.27 | TRIAL EXHIBITS - NO. 73453 | 110 | DIST ATTORNEY | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | WALGREENS | 45.31 | TRIAL EXHIBITS - NO. 71859 | 110 | DIST ATTORNEY | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | WALGREENS | 19.47 | TRIAL EXHIBITS - NO. 73434 & 7 | 110 | DIST ATTORNEY | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | WALGREENS | 15.18 | TRIAL EXHIBITS - NO. 74115 | 110 | DIST ATTORNEY | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | WALGREENS | 9.90 | TRIAL EXHIBITS - NO. 72737 | 110 | DIST ATTORNEY | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | COURTS/USDC-SD-SF | 30.00 | TRIAL EXHIBITS - NO. 74585 | 110 | DIST ATTORNEY | 12/5/17 0002 6072 | |

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| 1012 | 12/27/2017 | L-COM,INC | 131.05 | FIBER PANEL FOR CE TOWER | 110 | INFORMATION TECHNOLOGY | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | NEWEGG.COM | 508.41 | MONITOR ADAPTERS | 110 | INFORMATION TECHNOLOGY | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | DNH*GODADDY.COM | 299.99 | SSL RENEWAL FOR MYPOTTERCOUNTY | 110 | INFORMATION TECHNOLOGY | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | HOME DEPOT | 39.76 | SPLIT - HEAVY DUTY AND EXTREME | 110 | FACILITIES MAINTENANCE | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | CINTAS | 120.99 | WINTER JACKETS FOR EMPLOYEES | 110 | ROAD & BRIDGE | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | CINTAS | 223.89 | WINTER JACKETS FOR NEW EMPLOYE | 110 | ROAD & BRIDGE | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | GRAINGER | 57.60 | 4- 1 GALLON OF D-LIMER | 110 | DETENTION CENTER | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | NCS*GED EXAM | 72.50 | GED EXAM TOKEN | 110 | DETENTION CENTER | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | NCS*GED EXAM | 36.25 | GED EXAM VOUCHER | 110 | DETENTION CENTER | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | THOMSON WEST * TCD | 327.12 | LAW LIBRARY SUBSCRIPTION | 110 | DETENTION CENTER | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | MCM ELEGANTE HOTEL | 106.95 | OFFICER OVERNIGHT TRIP-TRANSP | 110 | DETENTION CENTER | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | HOLIDAY INN | 94.92 | OFFICER OVERNIGHT TRIP-INMATE | 110 | DETENTION CENTER | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | HOLIDAY INN | 94.92 | OFFICER OVERNIGHT TRIP-INMATE | 110 | DETENTION CENTER | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | MCM ELEGANTE HOTEL | 106.95 | OFFICER OVERNIGHT TRIP-INMATE | 110 | DETENTION CENTER | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | MCM ELEGANTE HOTEL | 106.95 | OFFICER OVERNIGHT TRIP-INMATE | 110 | DETENTION CENTER | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | MCM ELEGANTE HOTEL | 106.95 | OFFICER OVERNIGHT TRIP-INMATE | 110 | DETENTION CENTER | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | MCM ELEGANTE HOTEL | 106.95 | OFFICER OVERNIGHT TRIP-TRANSP | 110 | DETENTION CENTER | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | MCM ELEGANTE HOTEL | 106.95 | OFFICER OVERNIGHT TRIP-INMATE | 110 | DETENTION CENTER | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | DISCOUNT TIRE # TX. W01 | 496.00 | TIRES FOR TAHOE | 110 | RECORDS MANAGEMENT | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | GOODYEAR COMMERCIAL TIRE & SERVICE CENTE | 520.64 | UNIT 16917 TIRES DA OFFICE | 110 | DIST ATTORNEY | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | O'REILLY AUTO PARTS | 53.96 | UNIT 16917 DA OFFICE GEAR OIL | 110 | DIST ATTORNEY | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | O'REILLY AUTO PARTS | 47.74 | UNIT 17561 DA OFFICE A/C TEMP | 110 | DIST ATTORNEY | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | AUTO ZONE | 12.45 | WINDSHIELD WIPER FLUID FOR VEH | 110 | DIST ATTORNEY | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | QUICK QUACK CAR WASH | 19.98 | CAR WASHES | 110 | CONSTABLE #2 | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | SOUTHERN TIRE MART | 825.40 | 4 P265/65R18; MNT/DSMNT; BALAN | 110 | ROAD & BRIDGE | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | CLAYTON'S AUTO GLASS, INC. | 185.00 | WINDSHIELD REPLACEMENT FOR 201 | 110 | FACILITIES MAINTENANCE | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | TEXAS DODGE | 53.12 | UNIT 1461 CRUISE CONTROL SWITC | 110 | SHERIFF BARN | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | O'REILLY AUTO PARTS | 55.98 | SHOP SUPPLIES ENGINE STABILIZER | 110 | SHERIFF BARN | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | NAPA OF AMARILLO | 335.55 | SHOP BRAKE INVENTORY | 110 | SHERIFF BARN | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | CLAYTON'S AUTO GLASS, INC. | 290.15 | REPLACEMENT WINDSHIELD ON DETE | 110 | SHERIFF BARN | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | CLAYTON'S AUTO GLASS, INC. | 276.76 | UNIT 2594 WINDSHIELD | 110 | SHERIFF BARN | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | CLAYTON'S AUTO GLASS, INC. | 189.91 | UNIT 1408 WINSHIELD | 110 | SHERIFF BARN | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | O'REILLY AUTO PARTS | -38.00 | UNIT 9520 CORE RETURN | 110 | SHERIFF BARN | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | O'REILLY AUTO PARTS | 9.84 | UNIT 9521 FUEL CAP | 110 | SHERIFF BARN | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | O'REILLY AUTO PARTS | 29.98 | UNIT 3039 DEF FLUID | 110 | SHERIFF BARN | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | O'REILLY AUTO PARTS | 30.00 | UNIT 2171 ROTORS RESURFACING | 110 | SHERIFF BARN | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | O'REILLY AUTO PARTS | 53.88 | SHOP SUPPLIES GLASS CLEANER | 110 | SHERIFF BARN | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | O'REILLY AUTO PARTS | 60.00 | UNIT 2171 FRONT ROTORS AND SHO | 110 | SHERIFF BARN | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | O'REILLY AUTO PARTS | 61.10 | UNIT 9217 FRONT AND REAR BRAKE | 110 | SHERIFF BARN | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | AN CHEVROLET | 201.16 | UNIT 2171 FRONT HUB ASM | 110 | SHERIFF BARN | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | AN CHEVROLET | 15.99 | 1598 BRAKE SWITCH | 110 | SHERIFF BARN | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | O'REILLY AUTO PARTS | 80.31 | UNIT 2592 FRONT BRAKE PADS | 110 | SHERIFF BARN | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | O'REILLY AUTO PARTS | 83.16 | UNIT 8746 BRAKE PADS | 110 | SHERIFF BARN | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | AN CHEVROLET | 201.16 | UNIT 2592 HUB ASM | 110 | SHERIFF BARN | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | O'REILLY AUTO PARTS | 30.62 | UNIT 1598 WIPER BLADES | 110 | SHERIFF BARN | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | O'REILLY AUTO PARTS | 299.31 | COMPRESSOR; PIGTAIL ADPT; ORIF | 110 | FIRE & RESCUE | 12/5/17 0002 6072 | |

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| 1012 | 12/27/2017 | NORTH AMARILLO AUTO PARTS | 340.40 | VARIOUS FILTERS & PARTS FOR FI | 110 | FIRE & RESCUE | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | SUMMIT TRUCK GROUP | 721.31 | CORE CONDENSER; FILTER DRIER A | 110 | FIRE & RESCUE | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | N.W. AMARILLO LOWE'S, #2801 | 124.08 | DUCT TAPE, HOSE, CLAMPS | 110 | FIRE & RESCUE | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | N.W. AMARILLO LOWE'S, #2801 | 14.98 | TOOLS | 110 | FIRE & RESCUE | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | MEDLEY MATERIAL HANDLING COMPANY | 142.66 | BLADE FAN & FREIGHT FOR FORKLI | 110 | FIRE & RESCUE | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | AMARILLO BATTERY | 110.86 | BATTERIES AND ENDS FOR SS-1 | 110 | FIRE & RESCUE | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | AMARILLO BOLT CO. | 12.99 | FLAT WASHER; LOCKWASHER; HEX N | 110 | FIRE & RESCUE | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | O'REILLY AUTO PARTS | 95.04 | DIST DR GEAR; HATCH SUPPRT; SP | 110 | FIRE & RESCUE | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | CLAYTON'S AUTO GLASS, INC. | 606.91 | INSTALL WINDSHIELD IN E3 AND U | 110 | FIRE & RESCUE | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | SUMMIT TRUCK GROUP | 939.78 | DRIVE FAN CLUTCH FOR E7 | 110 | FIRE & RESCUE | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | AMARILLO BATTERY | 293.85 | BATTERIES FOR R6 | 110 | FIRE & RESCUE | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | O'REILLY AUTO PARTS | 365.68 | 02 SENSOR; KNOCK SENSOR; TEMP | 110 | ROAD & BRIDGE | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | AMARILLO BOLT CO. | 11.81 | HEX GR 8 PLATED; GRADE C LOCKN | 110 | ROAD & BRIDGE | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | AMARILLO BOLT CO. | 25.62 | HEX TAP BOLT; HEX GR 8 PLATED; | 110 | ROAD & BRIDGE | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | AMARILLO BOLT CO. | 199.54 | 8 PC BUR SET; 1/4 SPLIT LOCKWA | 110 | ROAD & BRIDGE | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | FLUID LINE COMPONENTS | 64.31 | FLOW CONTROL; ADAPTER FOR BOX | 110 | ROAD & BRIDGE | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | FLUID LINE COMPONENTS | 4.47 | ADAPTER HYDRAULIC FITTING FOR | 110 | ROAD & BRIDGE | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | BILLS AUTOGLASS | 910.00 | REPLACE WINDSHIELDS IN MACK #4 | 110 | ROAD & BRIDGE | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | AMERICAN EQUIPMENT & TRAILER, INC. | 179.66 | BLUE STROBE QUAD FLASH; AMBER | 110 | ROAD & BRIDGE | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | AN CHEVROLET | 263.77 | F-(S)BRAC FOR CHEV CREW CAB 96 | 110 | ROAD & BRIDGE | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | AMARILLO AUTO SUPPLY & OFF ROAD | 41.02 | OIL PLUG; PCV VALVE GROM; HALO | 110 | ROAD & BRIDGE | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | FLEETPRIDE | 11.66 | BRASS ADAPTER FOR SHOP | 110 | ROAD & BRIDGE | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | NORTH AMARILLO AUTO PARTS | 885.67 | VARIOUS FILTERS & PARTS FOR RO | 110 | ROAD & BRIDGE | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | NORTH AMARILLO AUTO PARTS | 873.96 | VARIOUS FILTERS & PARTS FOR RO | 110 | ROAD & BRIDGE | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | WESTAIR -- PRAXAIR DIST., INC. | 118.59 | CUT-OFF WHEEL; WIRE WHEEL FOR | 110 | ROAD & BRIDGE | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | HOME DEPOT | 27.88 | PARTS FOR COURTHOUSE FLAG POLE | 110 | FACILITIES MAINTENANCE | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | PARTS4HEATING.COM | 380.46 | CONTROL PC BOARD AND SENSOR FO | 110 | FACILITIES MAINTENANCE | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | HOME DEPOT | 416.50 | PARTS TO REPAIR MOTOR MOUNT OF | 110 | FACILITIES MAINTENANCE | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | O'REILLY AUTO PARTS | 10.98 | BELT CONDITIONER FOR COURTHOUS | 110 | FACILITIES MAINTENANCE | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | R & I PAINT SUPPLY | 187.45 | PAINT AND SUPPLIES FOR PROJECT | 110 | FACILITIES MAINTENANCE | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | INT*IN *AUDIO VIDEO CO | 96.00 | REPAIRS TO SANTA FE 10TH FLOOR | 110 | FACILITIES MAINTENANCE | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | PUBLIC STEEL, INC. | 23.50 | 2 X 2 X 1/8" ANGLE X 8' FOR SF | 110 | FACILITIES MAINTENANCE | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | R & I PAINT SUPPLY | 47.61 | BLUE TAPE FOR MIKE HEADS VARIO | 110 | FACILITIES MAINTENANCE | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | N.W. AMARILLO LOWE'S, #2801 | 255.60 | DEADBOLT AND MISC. HARDWARE FO | 110 | FACILITIES MAINTENANCE | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | HOME DEPOT | 84.58 | SIGNS AND MISC. HARDWARE FOR B | 110 | FACILITIES MAINTENANCE | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | BUZULA FURNITURE OUTLET | 930.00 | MATTRESSES FOR STATION 6 | 110 | FIRE & RESCUE | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | ELLIOTT ELEC SUPPLY-CREDIT CARD ONLY | 624.95 | EXTERIOR LIGHTS FOR STATION 1 | 110 | FIRE & RESCUE | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | OFFICE DEPOT | 67.95 | PICTURE FRAMES AND CERTIFICATE | 110 | FIRE & RESCUE | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | BATTERY JOE | 49.98 | 2 - 12V 7 AH SEALED AGM BATTER | 110 | DETENTION CENTER | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | AUSTIN DISTRIBUTING | 2.79 | 20 - O RINGS 1-1/2 | 110 | DETENTION CENTER | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | INTERSTATE BATTERY SYSTEM OF AMARILLO | 22.20 | 1- 12VOLT 8.0 AMP BATTERY | 110 | DETENTION CENTER | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | AMARILLO PLUMBING SUPPLY, INC. | 131.45 | 1- 1/16" X 4" PVC ELBOW, 1- 4" | 110 | DETENTION CENTER | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | O'REILLY AUTO PARTS | 59.68 | 12- 14OZ. BREAK CLEANER 1- CYL | 110 | DETENTION CENTER | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | HERITAGE FOOD SERVICE EQUIPMENT | 90.93 | 1- T&S VACUUM BREAKER, 2- VACU | 110 | DETENTION CENTER | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | N.W. AMARILLO LOWE'S, #2801 | 58.12 | 4 - 2-IN PVC COUPLING, 2 - 2-I | 110 | DETENTION CENTER | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | GRAINGER | 34.07 | 100- 2"CORNER BRACKETS2- HAMME | 110 | DETENTION CENTER | 12/5/17 0002 6072 | |

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| 1012 | 12/27/2017 | UNITED REFRIGERATION, INC. | 163.47 | MANWOAC BIN DOOR | 110 | DETENTION CENTER | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | FIREHAWK SAFETY SYSTEMS, INC. | 215.00 | THE KITCHEN FIRE ANSUL INSPECT | 110 | DETENTION CENTER | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | AMARILLO PLUMBING SUPPLY, INC. | 145.72 | 3- 1/2" COPPER TEE,3- 3/4" X 1 | 110 | DETENTION CENTER | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | PRIDE HOME CENTER | 2.79 | 1-2" CORNER BRACKET | 110 | DETENTION CENTER | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | EVERETT'S FAUCET PARTS CENTER | 59.29 | 1- DELTA TUB CARTRIDGE, 1- 30" | 110 | DETENTION CENTER | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | AMARILLO PLUMBING SUPPLY, INC. | 89.86 | 2- 4"PVC COUPLING 1-4" X 3 " R | 110 | DETENTION CENTER | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | HERITAGE FOOD SERVICE EQUIPMENT | 74.37 | WATER VALVE FOR THE ICE MACHIN | 110 | DETENTION CENTER | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | REPUBLIC SERVICES TRAS | 167.67 | TRASH DISPOSAL - 11/17 | 110 | FACILITIES MAINTENANCE | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | N.W. AMARILLO LOWE'S, #2801 | 43.02 | 2- 1" X 5' PVC PIPING, 4- 3/4" | 110 | DETENTION CENTER | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | AMARILLO PLUMBING SUPPLY, INC. | 125.34 | 2- 1" GATE VALVE, 2 CROSS HAND | 110 | DETENTION CENTER | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | WAL-MART COMMUNITY BRC | 8.73 | SPRAY BOTTLES FOR RANGE | 110 | DETENTION CENTER | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | EWING IRRIGATION | 55.64 | VALVE BOXES AND EXTENSIONS FOR | 110 | DETENTION CENTER | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | EWING IRRIGATION | 31.82 | VALVE BOX RISER FOR RANGE IRRI | 110 | DETENTION CENTER | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | LEXISNEXIS | 1,857.00 | ONLINE LEGAL SUBSCR - FINAL | 215 | GENERAL JUDICIAL | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | THOMSON WEST * TCD | 3,882.12 | ONLINE LEGAL SUBSCR - 10/17 | 215 | GENERAL JUDICIAL | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | AT&T | 25.90 | IPAD PAYMENT | 250 | JP #1 | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | AT&T | 25.90 | JUDGE'S I-PAD | 250 | JP #2 | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | AT&T | 25.90 | MONTHLY IPAD FEE | 250 | JP #3 | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | AT&T | 37.99 | AT&T WIRELESS STATEMENT | 250 | JP #4 | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | RESTRICTED | 802.00 | RESTRICTED | 256 | CO ATTORNEY | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | RESTRICTED | 37.99 | RESTRICTED | 256 | CO ATTORNEY | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | RESTRICTED | 50.00 | RESTRICTED | 256 | CO ATTORNEY | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | RESTRICTED | 70.00 | RESTRICTED | 256 | CO ATTORNEY | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | RESTRICTED | 75.98 | RESTRICTED | 256 | CO ATTORNEY | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | RESTRICTED | 94.00 | RESTRICTED | 256 | CO ATTORNEY | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | RESTRICTED | 50.50 | RESTRICTED | 256 | CO ATTORNEY | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | DESIGNER PAPERS | 40.15 | LETTERHEAD FOR PROGRAMS FOR TR | 260 | DIST ATTORNEY | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | O'REILLY AUTO PARTS | 16.28 | UNIT 22148 AUTO THEFT AIR FILT | 268 | DIST ATTORNEY | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | RESTRICTED | 199.00 | RESTRICTED | 271 | SHERIFF | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | BESTBUYCOM | 699.98 | TELEVISIONS FOR LAW ENFORCEMEN | 420 | SHERIFF | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | BESTBUYCOM | 699.98 | TELEVISIONS FOR LAW ENFORCEMEN | 420 | SHERIFF | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | CDW GOVERNMENT, INC. | 247.46 | TV WALL MOUNTS FOR LEC SO GROC | 420 | SHERIFF | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | CDW GOVERNMENT, INC. | 506.04 | TV WALL MOUNTS FOR LEC SO GROC | 420 | SHERIFF | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | CDW GOVERNMENT, INC. | 764.16 | WALL-MOUNTED RACKS FOR LEC IDF | 420 | SHERIFF | 12/5/17 0002 6072 | |
| 1012 | 12/27/2017 | SAMSClub.COM | 6,735.94 | TV'S FOR LEC ORDERED BY IT | 420 | SHERIFF | 12/5/17 0002 6072 | |
| | | <i>Total - Wire / Check # 1012 (276 detail records)</i> | 61,931.76 | | | | | |
| 1013 | 12/12/2017 | DISTRICT CLERK JURY FUND WIRE | 1,188.00 | 12/8/17 PETIT JURORS | 110 | JURY & JURY RELATED | 12/8/17 JURORS | |
| | | <i>Total - Wire / Check # 1013 (1 detail record)</i> | 1,188.00 | | | | | |
| 1014 | 12/18/2017 | DISTRICT CLERK JURY FUND WIRE | 980.00 | 12/14/17 GRAND JURORS | 110 | JURY & JURY RELATED | 12/11&12/17 JUROR | |
| 1014 | 12/18/2017 | DISTRICT CLERK JURY FUND WIRE | 1,998.00 | 12/11/17 PETIT JURORS | 110 | JURY & JURY RELATED | 12/11&12/17 JUROR | |
| | | <i>Total - Wire / Check # 1014 (2 detail records)</i> | 2,978.00 | | | | | |
| 1015 | 12/28/2017 | DISTRICT CLERK JURY FUND WIRE | 1,308.00 | 12/21/17 PETIT JURORS | 110 | JURY & JURY RELATED | 12/21/17 JURORS | |
| | | <i>Total - Wire / Check # 1015 (1 detail record)</i> | 1,308.00 | | | | | |
| 1016 | 1/2/2018 | POSTMASTER WIRE | 120,000.00 | 12 MONTHS POSTAGE | 110 | 1/8/18 | 1/8/18 | |
| | | <i>Total - Wire / Check # 1016 (1 detail record)</i> | 120,000.00 | | | | | |

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| 1017 | 12/20/2017 | TAC HEALTH & EMPLOYEE BENEFITS WIRE <i>Total - Wire / Check # 1017 (1 detail record)</i> | <u>30,757.03</u> 30,757.03 | 12/11-15/17 CLAIMS PAID | 600 | GENERAL ADMINISTRATION | 12/11-15/17 CLAIM | |
| 1018 | 1/22/2018 | CVS CAREMARK WIRE <i>Total - Wire / Check # 1018 (1 detail record)</i> | <u>49,775.11</u> 49,775.11 | 12/16-31/17 PHARMACY | 600 | GENERAL ADMINISTRATION | 12/16-31/17 RX | |
| 1019 | 1/22/2018 | CVS CAREMARK WIRE <i>Total - Wire / Check # 1019 (1 detail record)</i> | <u>200.14</u> 200.14 | 12/1-31/17 MISC FEES | 600 | GENERAL ADMINISTRATION | 12/1-31/17 MISC | |
| 1020 | 1/22/2018 | TAC HEALTH & EMPLOYEE BENEFITS WIRE <i>Total - Wire / Check # 1020 (1 detail record)</i> | <u>86,099.19</u> 86,099.19 | 12/18-22/17 CLAIMS PAID | 600 | GENERAL ADMINISTRATION | 12/18-22/17 CLAIM | |
| 1021 | 1/22/2018 | TAC HEALTH & EMPLOYEE BENEFITS WIRE <i>Total - Wire / Check # 1021 (1 detail record)</i> | <u>76,880.69</u> 76,880.69 | 12/25-29/17 CLAIMS PAID | 600 | GENERAL ADMINISTRATION | 12/25-29/17 CLAIM | |
| 1022 | 1/22/2018 | TAC HEALTH & EMPLOYEE BENEFITS WIRE <i>Total - Wire / Check # 1022 (1 detail record)</i> | <u>87,447.08</u> 87,447.08 | 1/1-5/18 CLAIMS PAID | 600 | GENERAL ADMINISTRATION | 1/1-5/18 CLAIMS | |
| 1023 | 1/11/2018 | DISTRICT CLERK JURY FUND WIRE | 4,360.00 | 12/29/17 GRAND JURORS | 110 | JURY & JURY RELATED | 12/29&1/5/18 | |
| 1023 | 1/11/2018 | DISTRICT CLERK JURY FUND WIRE <i>Total - Wire / Check # 1023 (2 detail records)</i> | <u>894.00</u> 5,254.00 | 1/5/18 PETIT JURORS | 110 | JURY & JURY RELATED | 12/29&1/5/18 | |
| 1024 | 1/22/2018 | BOKF, NA PCCO16 DIRECTDRAFT | 200.00 | 2/1/18 AGENT FEE | 350 | GENERAL ADMINISTRATION | PC016 2/1/18 | |
| 1024 | 1/22/2018 | BOKF, NA PCCO16 DIRECTDRAFT | 900,000.00 | 2/1/18 PRINCIPAL | 350 | GENERAL ADMINISTRATION | PC016 2/1/18 | |
| 1024 | 1/22/2018 | BOKF, NA PCCO16 DIRECTDRAFT <i>Total - Wire / Check # 1024 (3 detail records)</i> | <u>296,975.00</u> 1,197,175.00 | 2/1/18 INTEREST | 350 | GENERAL ADMINISTRATION | PC016 2/1/18 | |
| 1025 | 1/22/2018 | TIB THE INDEPENDENT BANKERS BANK,NA WIRE | 175,000.00 | 2017 BOND SERIES PRINCIPAL | 351 | GENERAL ADMINISTRATION | 2/1/18 ML93361 | |
| 1025 | 1/22/2018 | TIB THE INDEPENDENT BANKERS BANK,NA WIRE <i>Total - Wire / Check # 1025 (2 detail records)</i> | <u>79,981.25</u> 254,981.25 | 2017 BOND SERIES INTEREST | 351 | GENERAL ADMINISTRATION | 2/1/18 ML93361 | |
| 1026 | 1/18/2018 | DISTRICT CLERK JURY FUND WIRE <i>Total - Wire / Check # 1026 (1 detail record)</i> | <u>636.00</u> 636.00 | 1/12/18 PETIT JURORS | 110 | JURY & JURY RELATED | 1/12/18 JURORS | |
| 1027 | 1/22/2018 | DISTRICT CLERK JURY FUND WIRE <i>Total - Wire / Check # 1027 (1 detail record)</i> | <u>858.00</u> 858.00 | 1/18/18 PETIT JURORS | 110 | JURY & JURY RELATED | 1/18/18 JURORS | |
| 1028 | 1/25/2018 | OFFICE DEPOT | 11.98 | POLY FILE JACKET FOLDERS | 110 | 01/5/18 0002 6072 | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | MAYFIELD PAPER COMPANY | 22.82 | WYPALL WATERLESS HAND WIPES | 110 | 01/5/18 0002 6072 | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | OFFICEWISE FURN & SUPPLY | 150.26 | WIRELESS PRESENTER W/GREEN LAS | 110 | 01/5/18 0002 6072 | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | OFFICE DEPOT | 219.57 | TONER CARTRIDGES, 3-HOLE PUNCH | 110 | 01/5/18 0002 6072 | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | OFFICE DEPOT | 105.17 | CALENDARS, FILE FOLDERS, BLUE | 110 | 01/5/18 0002 6072 | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | OFFICE DEPOT | 65.95 | PREPRINTED PRESSBOARD(SUB-ABUS | 110 | 01/5/18 0002 6072 | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | DNH*GODADDY.COM | 182.88 | WINDOWS HOSTING W/PLESK RENEWA | 110 | 01/5/18 0002 6072 | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | OFFICE DEPOT | 2.25 | RULED INDEX CARDS | 110 | 01/5/18 0002 6072 | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | OFFICE DEPOT | 53.58 | DOUBLE WINDOW ENVELOPES | 110 | 01/5/18 0002 6072 | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | OFFICE DEPOT | 12.99 | COUNTERFEIT DETECTOR PENS | 110 | 01/5/18 0002 6072 | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | WALGREENS | 374.89 | RX FOR JUVENILE IN YCHP - GUAN | 110 | 01/5/18 0002 6072 | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | OFFICEWISE FURN & SUPPLY | 42.31 | STICKY NOTES, CORRECTION TAPE, | 110 | 01/5/18 0002 6072 | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | WT SERVICES, INC. | 238.19 | INSTALL RADIO AND ADDED AN EXT | 110 | 01/5/18 0002 6072 | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | WAL-MART COMMUNITY BRC | 3.98 | CYT GROUP SNACKS | 110 | 01/5/18 0002 6072 | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | DILLARD'S | 483.00 | UNIFORMS FOR 251ST BAILIFF | 110 | 251ST | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | JCPENNEY.COM | 147.96 | UNIFORMS FOR 251ST/POSSIBLY FR | 110 | 251ST | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | DILLARD'S | 606.00 | BAILIFF UNIFORMS FOR 251ST | 110 | 251ST | 01/5/18 0002 6072 | |

| Wire/Check # | Date | Vendor | Amount | Description | Fund | Department | Invoice # | Page 525 of 807 |
|--------------|-----------|--|---------|--------------------------------|------|--------------------------|-------------------|-----------------|
| 1028 | 1/25/2018 | Northside Cleaners | 6.00 | PATCH PLACEMENT ON COAT | 110 | CONSTABLE #4 | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | AXON ENTERPRISE, INC | 184.08 | LH BLACKHAWK HOLSTER FOR TASER | 110 | SHERIFF | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | GT DISTRIBUTORS, INC. | 155.00 | EXTERNAL VEST CARRIER SGT. LAN | 110 | SHERIFF | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | GALL'S, INC. | 49.50 | UNIFORM TIES | 110 | FIRE & RESCUE | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | FILLMORE CLEANERS | 27.50 | SEW PATCHES ON UNIFORM SHIRTS | 110 | FIRE & RESCUE | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | LIGHTHOUSE UNIFORMS | 140.55 | UNIFORM PANTS AND BELT | 110 | FIRE & RESCUE | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | CBT NUGGETS | 84.00 | ONLINE TRAINING SUBSCRIPTION | 110 | INFORMATION TECHNOLOGY | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | TYLER USER CONFERENCE | 750.00 | TYLER CONFERENCE FOR CHELSEY - | 110 | INFORMATION TECHNOLOGY | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | TAC - ACCOUNTING | 180.00 | REGISTRATION FEE FOR TREASURER | 110 | CO TREASURER | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | SOUTHWEST AIRLINES | 309.46 | TREASURER'S CONFERENCE 4/15/18 | 110 | CO TREASURER | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | AMERICAN AIRLINES | 289.60 | TRAVEL/LODGING FOR PUBLIC PUR | 110 | PURCHASING AGENT | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | EXPEDIA | 485.35 | TRAVEL/LODGING FOR PUBLIC PUR | 110 | PURCHASING AGENT | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | HILTON HOTELS | 179.20 | HOTEL ROOM FOR TRUE AUOTMATION | 110 | TAX ASSESSOR/COLLECTOR | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | TDCAA | 350.00 | TDCAA 2017 ELECTED PROSECUTOR | 110 | DIST ATTORNEY | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | CONFERENCE ON CRIMES AGAINST WOMEN, INC. | 920.00 | CONFERENCE ON CRIMES AGAINST W | 110 | DIST ATTORNEY | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | INDENTOGO - TX FINGERPR | 74.28 | FINGERPRINTING FOR HAZMAT ENDO | 110 | ROAD & BRIDGE | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | HOLIDAY INN | 497.55 | 5 DAYS MOTEL ROOM FOR CONTINUI | 110 | CONSTABLE #1 | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | HOLIDAY INN | 497.55 | CONSTABLE MANDATE TRAINING | 110 | CONSTABLE #3 | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | ATLASSIAN PTY LTD | 10.00 | ONLINE PROJECT MANAGEMENT SUBS | 110 | INFORMATION TECHNOLOGY | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | ATLASSIAN PTY LTD | 10.00 | ONLINE PROJECT MANAGEMENT SUBS | 110 | INFORMATION TECHNOLOGY | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | HOME DEPOT | 39.96 | 2 MOVING DOLLIES | 110 | INFORMATION TECHNOLOGY | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | CDW GOVERNMENT, INC. | 122.08 | VELCRO FOR CABLE MANAGEMENT | 110 | INFORMATION TECHNOLOGY | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | MONOPRICE, INC | 87.85 | HDMI TO DVI ADAPTER CABLES | 110 | INFORMATION TECHNOLOGY | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | OFFICWISE FURN & SUPPLY | 195.93 | PENCILS, BATTERIES, LABEL TAPE | 110 | INFORMATION TECHNOLOGY | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | OFFICWISE FURN & SUPPLY | 62.85 | PAPER, SOAP | 110 | RECORDS MANAGEMENT | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | OFFICWISE FURN & SUPPLY | 154.34 | TONER CARTRIDGE | 110 | CO TREASURER | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | OFFICWISE FURN & SUPPLY | 154.34 | TONER CARTRIDGE | 110 | CO TREASURER | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | OFFICWISE FURN & SUPPLY | 136.25 | CALENDAR REFILLS. TISSUE AND F | 110 | COLLECTIONS DEPT | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | OFFICWISE FURN & SUPPLY | 182.27 | CALENDAR REFILLS,PENS,GLUE STI | 110 | TAX ASSESSOR/COLLECTOR | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | OFFICWISE FURN & SUPPLY | 69.19 | RUBBER BANDS, CALCULATOR | 110 | TAX ASSESSOR/COLLECTOR | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | ABC BLUEPRINTS | 16.68 | SAN30101 BLACK/FINE SHARPIES | 110 | FACILITIES MAINTENANCE | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | OFFICWISE FURN & SUPPLY | 184.90 | DESK, BOOK AND WALL CALENDARS | 110 | FACILITIES MAINTENANCE | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | OFFICWISE FURN & SUPPLY | 10.55 | REPLACEMENT CLOCK | 110 | ELECTIONS ADMINISTRATION | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | OWEN G DUNN CO | 777.05 | 52 SIGNS FOR EARLY VOTING AND | 110 | ELECTIONS ADMINISTRATION | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | OFFICWISE FURN & SUPPLY | 396.99 | COLOR TONER CARTRIDGE | 110 | ELECTIONS ADMINISTRATION | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | WHITNEY RUSSELL PRINTER | 19.50 | REPLACEMENT INK PADS FOR CO.CL | 110 | CO CLERK | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | OFFICWISE FURN & SUPPLY | 22.14 | TAPE; INK (12.26%) | 110 | CO CLERK | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | OFFICWISE FURN & SUPPLY | -199.98 | RETURNED TONERS | 110 | DIST CLERK | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | OFFICWISE FURN & SUPPLY | 33.12 | CORRECTION TAPE PENS | 110 | DIST CLERK | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | OFFICWISE FURN & SUPPLY | 149.06 | PRINTER TONER, TAPE, TISSUE | 110 | DIST CLERK | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | OFFICWISE FURN & SUPPLY | 117.98 | PRINTER TONER CARTRIDGES | 110 | DIST CLERK | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | OFFICWISE FURN & SUPPLY | 90.80 | INK CARTRIDGES, HOLE PUNCH, PE | 110 | DIST CLERK | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | OFFICWISE FURN & SUPPLY | 90.28 | FILE COMPRESSORS FASTENERS, FI | 110 | DIST CLERK | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | OFFICWISE FURN & SUPPLY | 56.45 | PENS, AIR FRESHNER FOR 47TH DI | 110 | 47TH | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | OFFICWISE FURN & SUPPLY | 140.76 | VACUUM CARAFE, AND KEYBOARD CO | 110 | 47TH | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | OFFICWISE FURN & SUPPLY | 76.17 | ENVELOPES FOR 108TH DISTRICT C | 110 | 108TH | 01/5/18 0002 6072 | |

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|--------------|-----------|------------------------------|----------|--------------------------------|------|--------------------|-------------------|-----------------|
| 1028 | 1/25/2018 | AT&T | 37.99 | AIRCARD FOR IPAD - 11/17 (20%) | 110 | 108TH | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | AT&T | 37.99 | AIRCARD FOR IPAD - 11/17 (20%) | 110 | 181ST | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | AT&T | 37.99 | AIRCARD FOR IPAD - 11/17 (20%) | 110 | 251ST | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | AT&T | 37.99 | AIRCARD FOR IPAD - 11/17 (20%) | 110 | 320TH | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | OFFICEWISE FURN & SUPPLY | 132.21 | WALL CALENDAR, SCENTED OIL REF | 110 | 320TH | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | OFFICEWISE FURN & SUPPLY | 20.07 | BUSINESS ENVELOPES FOR 320TH D | 110 | 320TH | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | AT&T | 37.99 | AIRCARD FOR IPAD - 11/17 (20%) | 110 | CCL #1 | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | OFFICEWISE FURN & SUPPLY | 27.55 | FILE FOLDERS FOR CCL#2 | 110 | CCL #2 | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | OFFICEWISE FURN & SUPPLY | 43.63 | CANNED AIR, TAPE, CLIPBOARDS | 110 | JP #2 | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | SQ *INK AND IMAGE | 120.00 | BUSINESS CARDS FOR JUDGE | 110 | JP #3 | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | AQUAONE, INC | 11.75 | WATER FOR OFFICE | 110 | JP #3 | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | OFFICEWISE FURN & SUPPLY | 85.17 | PLANNER REFILLS & WET WIPES | 110 | JP #4 | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | OFFICEWISE FURN & SUPPLY | 93.80 | SMEAD FILE FOLDERS W/FASTENERS | 110 | CO ATTORNEY | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | OFFICEWISE FURN & SUPPLY | 485.32 | PRINTER TONER, FACIAL TISSUE, | 110 | CO ATTORNEY | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | OFFICEWISE FURN & SUPPLY | 367.98 | 2 TONERS | 110 | DIST ATTORNEY | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | BATTERIES PLUS | 24.34 | AAAA BATTERIES. | 110 | DIST ATTORNEY | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | OFFICEWISE FURN & SUPPLY | 89.55 | DESK CALENDARS, ERASERS, HIGHL | 110 | DIST ATTORNEY | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | PATHWAYZ COMMUNICATIONS, INC | 105.11 | INTERNET SERVICES FOR JANUARY | 110 | DIST ATTORNEY | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | OFFICE DEPOT | -10.83 | USB 32GB FLASH DRIVE - CREDIT | 110 | SHERIFF | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | MICHAELS' STORES, INC. | 119.96 | PHOTO FRAMES | 110 | SHERIFF | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | OFFICEWISE FURN & SUPPLY | 73.04 | CD REFILL DATA 1X2, MAGNET DAT | 110 | SHERIFF | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | OFFICE DEPOT | 10.83 | USB 32GB FLASH DRIVE - CLERK I | 110 | SHERIFF | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | OFFICE DEPOT | 10.00 | USB 32GB FLASH DRIVE | 110 | SHERIFF | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | N AMERICA RESCUE | 1,183.56 | TOURNIQUETS AND HOLDERS FOR PA | 110 | SHERIFF | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | BATTERIES PLUS | 19.99 | BATTERIES FOR OFFICE USE | 110 | SHERIFF | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | THE PHOTO STORE | 150.00 | DEPARTMENT EMPLOYEE GROUP PHOT | 110 | SHERIFF | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | MICHAELS' STORES, INC. | 51.94 | PHOTO FRAMES | 110 | SHERIFF | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | HSBC BUSINESS SOLUTIONS | 74.99 | BLURAY PLAYER FOR EVIDENCE REV | 110 | SHERIFF | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | GRAINGER | 49.82 | DISINFECTANT WIPES | 110 | SHERIFF | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | OFFICEWISE FURN & SUPPLY | 154.95 | STAPLE REMOVER, CLASS 6 FOLDER | 110 | SHERIFF | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | OFFICEWISE FURN & SUPPLY | 179.99 | DESK CALENDAR, MONTH DESK CALE | 110 | SHERIFF | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | OFFICEWISE FURN & SUPPLY | 188.74 | MISC OFFICE SUPPLIES | 110 | FIRE & RESCUE | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | HSBC BUSINESS SOLUTIONS | 199.98 | CABLING | 110 | FIRE & RESCUE | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | THE UPS STORE #4558 | 10.41 | RETURN WARRANTY PART | 110 | FIRE & RESCUE | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | OFFICEWISE FURN & SUPPLY | 51.99 | FOLDERS | 110 | FIRE & RESCUE | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | OFFICEWISE FURN & SUPPLY | 9.54 | LABELS | 110 | DETENTION CENTER | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | OFFICEWISE FURN & SUPPLY | 14.25 | PAINT MARKERS, DESK CALENDER R | 110 | DETENTION CENTER | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | OFFICEWISE FURN & SUPPLY | 99.01 | APPOINTMENT BOOK, DESK CALEND | 110 | DETENTION CENTER | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | OFFICEWISE FURN & SUPPLY | 259.98 | TAPE, PENS, PRONG BASES | 110 | DETENTION CENTER | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | OFFICEWISE FURN & SUPPLY | 89.98 | 1- TWIN PACK OF COLOR INK AND | 110 | DETENTION CENTER | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | OFFICEWISE FURN & SUPPLY | 53.74 | BULLETIN BOARD AND DRY ERASE B | 110 | EXTENSION SERVICES | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | GLOBAL EQUIPMENT CO.,INC. | 1.00 | CHARGE FOR 4-H FLYER | 110 | EXTENSION SERVICES | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | WAL-MART COMMUNITY BRC | 22.55 | WATER FOR OFFICE, COOKIES FOR | 110 | EXTENSION SERVICES | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | WAL-MART COMMUNITY BRC | 34.04 | COFFEE SUPPLIES AND CLOROX WIP | 110 | EXTENSION SERVICES | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | GLOBAL EQUIPMENT CO.,INC. | 1.00 | CHARGE FOR UPDATING 4-H FLYER | 110 | EXTENSION SERVICES | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | OFFICEWISE FURN & SUPPLY | 106.95 | PRINTER CARTRIDGES; DESKTOP PR | 110 | ROAD & BRIDGE | 01/5/18 0002 6072 | |

| Wire/Check # | Date | Vendor | Amount | Description | Fund | Department | Invoice # | Page 527 of 807 |
|--------------|-----------|--|----------|--------------------------------|------|------------------------|-------------------|-----------------|
| 1028 | 1/25/2018 | CENTERGAS FUELS, INC. | 117.00 | PROPANE FOR TAR POT TO CRACK S | 110 | ROAD & BRIDGE | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | TEX MEX SUPPLY | 149.02 | POSTS & WIRE TO REPAIR FENCE O | 110 | ROAD & BRIDGE | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | KSM EXCHANGE, LLC | 120.20 | CRACK SEAL RAKES | 110 | ROAD & BRIDGE | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | PRIDE HOME CENTER | 390.36 | PALLET OF 80# CONCRETE | 110 | ROAD & BRIDGE | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | BUSHLAND MERCANTILE | 19.49 | PUSH BROOM FOR ROAD CREW | 110 | ROAD & BRIDGE | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | ABC SIGNS | 100.00 | 10 SETS OF 2 BLACK VINYL LOGOS | 110 | ROAD & BRIDGE | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | LEXISNEXIS RISK MGT | 50.00 | ACCURINT MONTHLY FEE - DECEMBE | 110 | CO CLERK | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | LEXISNEXIS RISK MGT | 918.00 | ONLINE RISK DATA MGMT - 11/17 | 110 | GENERAL JUDICIAL | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | LEXISNEXIS RISK MGT | 92.89 | ACCURINT - 11/17 (33.33%) | 110 | CONSTABLE #1 | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | LEXISNEXIS RISK MGT | 92.89 | ACCURINT - 11/17 (33.33%) | 110 | CONSTABLE #3 | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | LEXISNEXIS RISK MGT | 92.89 | ACCURINT - 11/17 (33.34%) | 110 | CONSTABLE #4 | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | TAC - ACCOUNTING | 445.00 | ANNUAL DUES | 110 | CO AUDITOR | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | TAC - ACCOUNTING | 200.00 | YEARLY TEXAS ASSOCIATION OF TR | 110 | CO TREASURER | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | AMERICAN ACADEMY OF MATRIMONIAL LAWYER | 125.00 | 2017 AAML DUES | 110 | 108TH | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | TEXAS COMMISSION ON FIRE PROTECTION | 76.94 | TRAINING FACILITY DUES | 110 | FIRE & RESCUE | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | OFFICEWISE FURN & SUPPLY | 158.38 | TONER (87.74%) | 110 | CO CLERK | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | HSBC BUSINESS SOLUTIONS | 328.95 | CAMERA FOR PATROL | 110 | SHERIFF | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | WAL-MART COMMUNITY BRC | 31.47 | SUPPLIES FOR CLOVER KID MEETIN | 110 | EXTENSION SERVICES | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | WM SUPERCENTER | 7.13 | FCH PROGRAM SUPPLIES | 110 | EXTENSION SERVICES | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | PRIDE HOME CENTER | 109.30 | CHAINSAW BLADES | 110 | ROAD & BRIDGE | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | CHIEF SUPPLY CORPORATION | 229.90 | GEAR BAGS FOR TURNOUTS | 110 | FIRE & RESCUE | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | HARBOR FREIGHT TOOLS USA, INC. | 32.98 | WRENCH, GLOVES FOR LAWN EQUIPM | 110 | FACILITIES MAINTENANCE | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | PROFFITT'S LAWN & LEISURE, LTD. | 386.90 | FILTERS, WEEDEATER HEAD, CHAIN | 110 | FACILITIES MAINTENANCE | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | PROFFITT'S LAWN & LEISURE, LTD. | 35.94 | LUGS AND FILTERS FOR MOWER AND | 110 | FACILITIES MAINTENANCE | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | LANDSCAPE SUPPLY | 353.50 | CHAINSAW CHAPS, FELLING WEDGES | 110 | FACILITIES MAINTENANCE | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | WESTAIR -- PRAXAIR DIST., INC. | 14.19 | 4 TRI FLINT LIGHTERS | 110 | DETENTION CENTER | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | O'REILLY AUTO PARTS | 33.27 | 1- PACK OF 10 AMP FUSES, 1- 12 | 110 | DETENTION CENTER | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | AMARILLO PLUMBING SUPPLY, INC. | 23.97 | 3 - 4" PVC CAPS | 110 | DETENTION CENTER | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | MAYFIELD PAPER COMPANY | 74.22 | MOP HEADS- 16 AND 24 OZ, SCRAP | 110 | FACILITIES MAINTENANCE | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | HOME DEPOT | 30.58 | TOILET PAPER REPLACEMENT ROLLE | 110 | FACILITIES MAINTENANCE | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | MAYFIELD PAPER COMPANY | 100.55 | 2 PLY TOWELS; BATTERIES; TRASH | 110 | ROAD & BRIDGE | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | AT&T | 1,297.20 | INTERNET SERVICES - 11/17 | 110 | INFORMATION TECHNOLOGY | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | SOUTH PLAINS COMMUNICATIONS | 107.50 | PAGER BATTERIES | 110 | FIRE & RESCUE | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | ACTIVE911 | 53.10 | ADDITIONAL SUBSCRIPTIONS | 110 | FIRE & RESCUE | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | WESLEY'S BEAN POT & BBQ | 974.00 | FOOD FOR CHRISTMAS BANQUET | 110 | FIRE & RESCUE | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | WM SUPERCENTER | 45.14 | SUPPLIES FOR ROOKIE PINNING RE | 110 | FIRE & RESCUE | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | BELMAR BAKERY | 100.00 | CAKES FOR ROOKIE PINNING | 110 | FIRE & RESCUE | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | WALGREENS | 43.55 | TRIAL EXHIBITS - 72277, 73108, | 110 | DIST ATTORNEY | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | WALGREENS | 11.88 | TRIAL EXHIBITS - NO. 72382 | 110 | DIST ATTORNEY | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | WALGREENS | 6.60 | TRIAL EXHIBITS - 73773 | 110 | DIST ATTORNEY | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | 360*WEB SECURITY SITE | 59.99 | SITELOCK FOR ELECTIONS | 110 | INFORMATION TECHNOLOGY | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | CDW GOVERNMENT, INC. | 519.52 | REPLACEMENT BATTERIES FOR UPS | 110 | INFORMATION TECHNOLOGY | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | GRAINGER | 47.09 | 1- PACK OF 3 PINK FOAM SOAP | 110 | DETENTION CENTER | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | COOKS DIRECT | 91.98 | KITCHEN TRUSTY BEARD NETS | 110 | DETENTION CENTER | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | INTERSTATE BATTERY SYSTEM OF AMARILLO | 922.80 | 4- AED BATTERY | 110 | DETENTION CENTER | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | INTERSTATE BATTERY SYSTEM OF AMARILLO | 305.10 | AMC #AM9141 CARDIAC SCIENCE AE | 110 | DETENTION CENTER | 01/5/18 0002 6072 | |

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| 1028 | 1/25/2018 | BOB BARKER COMPANY, INC. | 176.16 | KITCHEN TRUSTY RUBBER BOOTS | 110 | DETENTION CENTER | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | BOB BARKER COMPANY, INC. | 88.08 | KITCHEN TRUSTY RUBBER BOOTS | 110 | DETENTION CENTER | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | NCS*GED EXAM | 36.25 | GED INMATE TESTING VOUCHER | 110 | DETENTION CENTER | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | NCS*GED EXAM | 36.25 | GED INMATE TESTING VOUCHER | 110 | DETENTION CENTER | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | NCS*GED EXAM | 72.50 | GED INMATE TESTING VOUCHER | 110 | DETENTION CENTER | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | NCS*GED EXAM | 72.50 | GED SINGLE MODULE TESTING VOUC | 110 | DETENTION CENTER | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | THOMSON WEST * TCD | 286.62 | LAW LIBRARY SUBSCRIPTION | 110 | DETENTION CENTER | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | BEST WESTERN | 109.00 | OVERNIGHT INMATE TRANSPORT | 110 | SHERIFF | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | HOLIDAY INN | 122.63 | OVERNIGHT TRIP-TRANSPORT INMAT | 110 | DETENTION CENTER | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | BOB BARKER COMPANY, INC. | 204.75 | PROTECTIVE TRANSPORT HOODS FOR | 110 | DETENTION CENTER | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | HOLIDAY INN EXPRESS | 105.09 | OVERNIGHT TRIP-TRANSPORT INMAT | 110 | DETENTION CENTER | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | HOLIDAY INN EXPRESS | 105.09 | OVERNIGHT TRIP-TRANSPORT INMAT | 110 | DETENTION CENTER | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | HOLIDAY INN | 122.63 | OVERNIGHT TRIP-TRANSPORT INMAT | 110 | DETENTION CENTER | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | HOLIDAY INN | 105.09 | OVERNIGHT TRIP-TRANSPORT INMAT | 110 | DETENTION CENTER | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | HOLIDAY INN | 105.09 | OVERNIGHT TRIP-TRANSPORT INMAT | 110 | DETENTION CENTER | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | O'REILLY AUTO PARTS | -19.49 | BATTERY CORE RETURN | 110 | PURCHASING AGENT | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | O'REILLY AUTO PARTS | 151.72 | UNIT 17083 BATTERY FOR PURCHAS | 110 | PURCHASING AGENT | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | O'REILLY AUTO PARTS | 75.92 | UNIT 18748 OF THE PURCHASING D | 110 | PURCHASING AGENT | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | O'REILLY AUTO PARTS | -10.99 | UNIT 18748 RETURN OF DISCONNEC | 110 | PURCHASING AGENT | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | O'REILLY AUTO PARTS | 47.74 | UNIT 17562 DA OFFICE TEMP ACTU | 110 | DIST ATTORNEY | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | TE AMARILLO | 155.00 | UNIT 17562 TIRE DA OFFICE | 110 | DIST ATTORNEY | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | O'REILLY AUTO PARTS | 40.36 | PATROL UNIT WIPER BLADES | 110 | CONSTABLE #1 | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | QUICK QUACK CAR WASH | 19.98 | CAR WASH | 110 | CONSTABLE #2 | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | QUICK QUACK CAR WASH | 225.00 | CARWASHES FOR A YR FOR COUNTY | 110 | CONSTABLE #3 | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | QUICK QUACK CAR WASH | 9.99 | CAR WASH | 110 | CONSTABLE #4 | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | UNITED OIL & GREASE | 535.50 | SHOP OIL SUPPLY INVERTORY | 110 | SHERIFF BARN | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | N.W. AMARILLO LOWE'S, #2801 | 361.60 | SMALL ENGINE FUEL | 110 | FIRE & RESCUE | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | O'REILLY AUTO PARTS | 62.07 | UNIT 22534 OF FACILITY MAINTAN | 110 | FACILITIES MAINTENANCE | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | O'REILLY AUTO PARTS | 59.00 | AIR FILTER SUPPLIES FOR SHOP I | 110 | SHERIFF BARN | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | NAPA OF AMARILLO | 335.55 | BRAKE SUPPLIES FOR SHOP INVERT | 110 | SHERIFF BARN | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | O'REILLY AUTO PARTS | 43.83 | UNIT 1881 SPARK PLUS AND FUEL | 110 | SHERIFF BARN | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | O'REILLY AUTO PARTS | 485.53 | SHOP INVERTORY | 110 | SHERIFF BARN | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | CLAYTON'S AUTO GLASS, INC. | 262.90 | UNIT 2591 FRONT WINDSHIELD | 110 | SHERIFF BARN | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | CLAYTON'S AUTO GLASS, INC. | 24.95 | UNIT 2473 WINDSHIELD REPAIR | 110 | SHERIFF BARN | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | O'REILLY AUTO PARTS | -17.45 | UNIT 1881 SPARK PLUG RETURN | 110 | SHERIFF BARN | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | AN CHEVROLET | 10.46 | UNIT 1571 REAR DIFF GASKET | 110 | SHERIFF BARN | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | AN CHEVROLET | 10.46 | UNIT 2473 REAR DIFF GASKET | 110 | SHERIFF BARN | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | O'REILLY AUTO PARTS | -3.81 | UNIT 1571 CREDIT WRONG DIFF GA | 110 | SHERIFF BARN | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | BG PRODUCTS | 522.60 | BG PRODUCTS FOR SHOP INVERTORY | 110 | SHERIFF BARN | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | O'REILLY AUTO PARTS | 3.81 | UNIT 1571 REAR DIFF GASKET | 110 | SHERIFF BARN | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | O'REILLY AUTO PARTS | 24.95 | UNIT 1881 SPARK PLUGS | 110 | SHERIFF BARN | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | O'REILLY AUTO PARTS | 14.33 | UNIT 1571 AIR FILTER | 110 | SHERIFF BARN | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | YOUNG'S TRAILER SALES, INC. | 210.00 | PCSO TRAILER TWO TRAILER TIRES | 110 | SHERIFF BARN | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | N.W. AMARILLO LOWE'S, #2801 | 64.96 | REPLACEMENT WATER HOSE AND WAT | 110 | SHERIFF BARN | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | O'REILLY AUTO PARTS | 434.79 | BRAKE ROTOR; BRK CALIPER; PLIE | 110 | FIRE & RESCUE | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | PILOT | 11.00 | WEIGH TRAILER FOR REGISTRATION | 110 | FIRE & RESCUE | 01/5/18 0002 6072 | |

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| 1028 | 1/25/2018 | PILOT | 11.00 | WEIGHT FOR TRAILER REGISTRATIO | 110 | FIRE & RESCUE | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | ROCORE | 3,163.00 | TRANSMISSION HYDRAULIC COOLERS | 110 | FIRE & RESCUE | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | AMARILLO BOLT CO. | 12.81 | LOCTITE COPPER GASKET; SLOT MA | 110 | FIRE & RESCUE | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | T. MILLER, INC. | 350.00 | TOW E4 TO R&B AND P3 TO R&B | 110 | FIRE & RESCUE | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | AMARILLO BOLT CO. | 147.99 | WISE FOR D6 | 110 | FIRE & RESCUE | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | AMARILLO BOLT CO. | 14.59 | NUTS AND WASHERS FOR PUMPERS | 110 | FIRE & RESCUE | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | PILOT | 11.00 | WEIGHT FOR E5 REGISTRATION | 110 | FIRE & RESCUE | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | NORTH AMARILLO AUTO PARTS | 768.87 | VARIOUS FILTERS/PARTS FOR FIRE | 110 | FIRE & RESCUE | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | O'REILLY AUTO PARTS | -108.00 | CORE RETURNS FOR R-4 | 110 | FIRE & RESCUE | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | PRIDE HOME CENTER | 83.04 | VALVES, BRUSHES FOR TRUCKS | 110 | FIRE & RESCUE | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | HOME DEPOT | 39.84 | SAVOGRAN TSP FOR E-1 & E-4 | 110 | FIRE & RESCUE | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | N.W. AMARILLO LOWE'S, #2801 | 59.88 | ELECTRICAL PLUGS FOR TRUCK PLU | 110 | FIRE & RESCUE | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | GENE MESSER AUTO GROUP | 72.43 | 247 KIT FOR R-4 | 110 | FIRE & RESCUE | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | DACO FIRE EQUIPMENT CO. | 130.00 | PUMP PANEL HANDLE, P4 | 110 | FIRE & RESCUE | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | GALL'S, INC. | 171.00 | SIREN SPEAKER | 110 | FIRE & RESCUE | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | NORTH AMARILLO AUTO PARTS | 983.88 | VARIOUS FILTERS/PARTS FOR ROAD | 110 | ROAD & BRIDGE | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | MASON DYNAMICS | 520.82 | HYDRAULIC PUMP FOR LIFT GATE O | 110 | ROAD & BRIDGE | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | NORTH AMARILLO AUTO PARTS | 956.87 | VARIOUS PARTS/FILTERS FOR ROAD | 110 | ROAD & BRIDGE | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | AMERICAN EQUIPMENT & TRAILER, INC. | 179.66 | BLUE STROBE QUAD FLASH; AMBER | 110 | ROAD & BRIDGE | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | YELLOWHOUSE MACHINERY CO | 235.00 | RUN DIAGNOSTICS ON BOMAG ROLLE | 110 | ROAD & BRIDGE | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | AMARILLO BOLT CO. | 149.00 | MD NON-WOVERN PREP DISC; 3" SI | 110 | ROAD & BRIDGE | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | AMARILLO BOLT CO. | 20.69 | MULTI PURPOSE ADHESIVE; INDUST | 110 | ROAD & BRIDGE | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | AMARILLO BOLT CO. | 27.67 | 5/16 X 12 AIRCRAFT DRILL BIT; | 110 | ROAD & BRIDGE | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | BERGKAMP INC. | 400.65 | HEATER-SILICONE RUBBER DRUM; C | 110 | ROAD & BRIDGE | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | GEBO DISTRIBUTING CO., INC. | 37.87 | ROPE FIBR FILM X/HV 3000; SPOU | 110 | ROAD & BRIDGE | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | AMARILLO BOLT CO. | 3.50 | 13 X 1 HEX GR 8; 12 X 2 HEX GR | 110 | ROAD & BRIDGE | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | HARBOR FREIGHT TOOLS USA, INC. | 59.95 | PUMP LEVER-STEEL; E-CLIP 300 P | 110 | ROAD & BRIDGE | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | FLEETPRIDE | 329.28 | RUBBER CHEVRON FLAP; ANTIFREEZ | 110 | ROAD & BRIDGE | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | O'REILLY AUTO PARTS | 231.48 | SENDING UNIT; AIR TEMP SENSOR; | 110 | ROAD & BRIDGE | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | AMARILLO AUTO SUPPLY & OFF ROAD | 447.84 | OIL FOR SHOP | 110 | ROAD & BRIDGE | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | O'REILLY AUTO PARTS | 205.88 | DF FED CONV; WIRE SET; CAP/ROT | 110 | ROAD & BRIDGE | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | WESTERN EQUIPMENT | 211.30 | CAP SCREW; WASHER; TIRE VALVE; | 110 | ROAD & BRIDGE | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | WESTERN EQUIPMENT | 215.00 | TECHNICAL MANUAL FOR BROOM | 110 | ROAD & BRIDGE | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | AMARILLO BOLT CO. | 185.34 | BULLY DRILL SET; HEX NUT; FLAT | 110 | ROAD & BRIDGE | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | HOME DEPOT | 88.58 | PAINT; PUTTY KNIFE; SCRAPER FO | 110 | ROAD & BRIDGE | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | WESTAIR -- PRAXAIR DIST., INC. | 28.25 | WELDING JACKET FOR WELDING SHO | 110 | ROAD & BRIDGE | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | A - TEAM RENTALS | 128.10 | RENTAL OF CEMENT MIXER FOR FEN | 110 | ROAD & BRIDGE | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | HOME DEPOT | 13.06 | LOCKTITE, GALVANIZED MENDING P | 110 | FACILITIES MAINTENANCE | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | TEXAS BEARING COMPANY | 36.63 | BP71 BELTS FOR RTU9 AT COURTHO | 110 | FACILITIES MAINTENANCE | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | AMARILLO PLUMBING SUPPLY, INC. | 29.50 | DC RESTROOM PLUMBING KIT, LEVE | 110 | FACILITIES MAINTENANCE | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | HOME DEPOT | 29.94 | VALVE AND DISP. GLOVES USED FO | 110 | FACILITIES MAINTENANCE | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | TEXAS BEARING COMPANY | 6.44 | ARV 9105 COMPOUND FOR SF AIR H | 110 | FACILITIES MAINTENANCE | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | TEXAS BEARING COMPANY | 149.43 | PULLEY SYSTEM FOR SF FRESH AIR | 110 | FACILITIES MAINTENANCE | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | TEXAS BEARING COMPANY | 24.66 | BELTS FOR SF FRESH AIR HANDLER | 110 | FACILITIES MAINTENANCE | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | EVERETT'S FAUCET PARTS CENTER | 226.80 | SF RESTROOM PLUMBING REPAIR/UR | 110 | FACILITIES MAINTENANCE | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | HOME DEPOT | 86.49 | INSULATION BOARD, MISC. SUPPLI | 110 | FACILITIES MAINTENANCE | 01/5/18 0002 6072 | |

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|--------------|-----------|---------------------------------|----------|--------------------------------|------|------------------------|-------------------|-----------------|
| 1028 | 1/25/2018 | HOME DEPOT | 844.44 | EMERGENCY COOLING EQUIPMENT FO | 110 | FACILITIES MAINTENANCE | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | MARSH ELECTRICAL SUPPLY | 5.17 | SUPPLIES FOR ELECTRICAL REPAIR | 110 | FACILITIES MAINTENANCE | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | AMARILLO BOLT CO. | 9.51 | PARTS FOR MAGNAGRIP AT D3 | 110 | FIRE & RESCUE | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | N.W. AMARILLO LOWE'S, #2801 | 29.99 | TOILET SEAT FOR D4 | 110 | FIRE & RESCUE | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | ACE LOCK AND KEY SERVICE | 12.00 | ADDITIONAL KEYS FOR STATION 6 | 110 | FIRE & RESCUE | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | AMARILLO WINAIR CO. | 286.80 | 120- 20" X 20" X 2" GLASSFLOSS | 110 | DETENTION CENTER | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | N.W. AMARILLO LOWE'S, #2801 | 33.72 | 3 BH NITRILE DIPPED KNIT GLOVE | 110 | DETENTION CENTER | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | UNITED REFRIGERATION, INC. | 510.92 | 3HP 1800RPM 230/460V MOTOR | 110 | DETENTION CENTER | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | PWS-LA, INC. | 53.67 | 3- UNIMAC DRYER THERMOSTAT, 3- | 110 | DETENTION CENTER | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | HOME DEPOT | 27.00 | 20 FT #10 WIRE YELLOW, 20FT #1 | 110 | DETENTION CENTER | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | HERITAGE FOOD SERVICE EQUIPMENT | 371.57 | SOUTH BEND LEVEL CONTROL BOARD | 110 | DETENTION CENTER | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | GRAINGER | 315.38 | 10- 20AMP FUSES, 2- 480 TO 24 | 110 | DETENTION CENTER | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | N.W. AMARILLO LOWE'S, #2801 | 35.32 | 1-2 GANG BOX, 1-KEY, 1-EPOXY P | 110 | DETENTION CENTER | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | GRAINGER | 188.27 | 1- 24 PACK OF FIBER WASHER, 14 | 110 | DETENTION CENTER | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | GRAINGER | 102.75 | 5- T8 3 LAMP BALLAST | 110 | DETENTION CENTER | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | WM SUPERCENTER | 20.22 | 3-GORILLA MOUNTING TAPE | 110 | DETENTION CENTER | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | CULLIGAN OF AMARILLO | 34.95 | WATER TEST KIT HACH 5B | 110 | DETENTION CENTER | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | DEALERS ELECTRICAL SUPPLY | 128.58 | 2- 3 PHASE MONITOR | 110 | DETENTION CENTER | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | HERITAGE FOOD SERVICE EQUIPMENT | 133.39 | SOUTH BEND LOW WATER PROBE | 110 | DETENTION CENTER | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | MARK'S PLUMBING PARTS | 137.78 | 2- SLOAN WALL SOCKET | 110 | DETENTION CENTER | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | TANNER FASTENERS | 46.33 | 2- T-20 FLAT HEAD SECURITY SCR | 110 | DETENTION CENTER | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | N.W. AMARILLO LOWE'S, #2801 | 27.45 | KOBALT MULTIPLE DRAWER ORGANIZ | 110 | DETENTION CENTER | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | WAL-MART COMMUNITY BRC | 5.83 | 1- GORILLA MOUNTING TAPE | 110 | DETENTION CENTER | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | MARK'S PLUMBING PARTS | 467.00 | 4- HYDRAULIC CARTRIDGE,30 VALV | 110 | DETENTION CENTER | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | SERFILCO | 167.88 | 10- 20" WATER FILTER | 110 | DETENTION CENTER | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | N.W. AMARILLO LOWE'S, #2801 | 20.04 | 1- GORILLA MOUNTING TAPE, 1- 2 | 110 | DETENTION CENTER | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | TEXAS RESTAURANT EQUIPMENT CO. | 41.19 | 1- CUTTER/ SHREDDER GATE LATCH | 110 | DETENTION CENTER | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | TEXAS RESTAURANT EQUIPMENT CO. | 132.35 | GRATER/SHREDDER ATTACTMENT | 110 | DETENTION CENTER | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | REPUBLIC SERVICES TRAS | 168.96 | TRASH DISPOSAL - 12/17 | 110 | FACILITIES MAINTENANCE | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | HARBOR FREIGHT TOOLS USA, INC. | 6.99 | WRENCHES FOR RANGE GUN REPAIR | 110 | DETENTION CENTER | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | WAL-MART COMMUNITY BRC | 19.54 | STOP WATCHES FOR RANGE TRAININ | 110 | DETENTION CENTER | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | BROWNELL'S | 221.97 | SHOTGUN REPAIR TOOLS, DUMMY RO | 110 | DETENTION CENTER | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | AGEX TEXAS 4H | 20.00 | 4-H ENROLLMENT | 110 | EXTENSION SERVICES | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | THOMSON WEST * TCD | 3,882.12 | ONLINE LEGAL SUBSCR - 11/17 | 215 | GENERAL JUDICIAL | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | OFFICEWISE FURN & SUPPLY | 77.87 | OFFICE SUPPLES | 250 | JP #1 | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | AT&T | 25.90 | IPAD PAYMENT | 250 | JP #1 | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | AT&T | 25.90 | JUDGE'S I-PAD | 250 | JP #2 | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | AT&T | 25.90 | MONTHLY IPAD FEE | 250 | JP #3 | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | AT&T | 37.99 | AT&T WIRELESS STATEMENT | 250 | JP #4 | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | RESTRICTED | 70.00 | RESTRICTED | 256 | CO ATTORNEY | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | RESTRICTED | 50.50 | RESTRICTED | 256 | CO ATTORNEY | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | RESTRICTED | 44.50 | RESTRICTED | 256 | CO ATTORNEY | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | RESTRICTED | 86.88 | RESTRICTED | 271 | SHERIFF | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | RESTRICTED | 137.14 | RESTRICTED | 271 | SHERIFF | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | PAYPAL *BUCKEYE FITNESS | 5,630.00 | WORKOUT EQUIPMENT FOR THE LEC | 420 | SHERIFF | 01/5/18 0002 6072 | |
| 1028 | 1/25/2018 | LIVE WELL SPORTS | 2,958.85 | WORKOUT EQUIPMENT FOR LEC | 420 | SHERIFF | 01/5/18 0002 6072 | |

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| 1028 | 1/25/2018 | CONCEPT2.COM | 2,005.00 | WORKOUT EQUIPMENT FOR THE LEC | 420 | SHERIFF | 01/5/18 0002 6072 | |
| | | <i>Total - Wire / Check # 1028 (294 detail records)</i> | 62,407.61 | | | | | |
| 1029 | 1/30/2018 | STATE COMPTROLLER - WIRE | 23,447.51 * | 12/31/17 E-FILE | 710 | GENERAL JUDICIAL | QTR 12/31/17 | |
| 1029 | 1/30/2018 | STATE COMPTROLLER - WIRE | 87,891.67 * | 12/31/17 CRIMINAL COSTS | 710 | GENERAL JUDICIAL | QTR 12/31/17 | |
| 1029 | 1/30/2018 | STATE COMPTROLLER - WIRE | 65,619.33 * | 12/31/17 CIVIL COSTS | 710 | GENERAL JUDICIAL | QTR 12/31/17 | |
| 1029 | 1/30/2018 | STATE COMPTROLLER - WIRE | 2,978.50 * | 12/31/17 DRUG COURT | 710 | GENERAL JUDICIAL | QTR 12/31/17 | |
| 1029 | 1/30/2018 | STATE COMPTROLLER - WIRE | 11,016.00 * | 12/31/17 BAIL BOND FEE | 710 | GENERAL JUDICIAL | QTR 12/31/17 | |
| | | <i>Total - Wire / Check # 1029 (5 detail records)</i> | 190,953.01 | | | | | |
| 1030 | 2/8/2018 | CVS CAREMARK WIRE | 89,791.09 | 1/1-15/18 PHARMACY/MISC | 600 | GENERAL ADMINISTRATION | 1/1-15/18 RX | |
| | | <i>Total - Wire / Check # 1030 (1 detail record)</i> | 89,791.09 | | | | | |
| 1031 | 2/5/2018 | TAC HEALTH & EMPLOYEE BENEFITS WIRE | 144,218.99 | 1/8-12/18 CLAIMS PAID | 600 | GENERAL ADMINISTRATION | 1/8-12/18 CLAIMS | |
| | | <i>Total - Wire / Check # 1031 (1 detail record)</i> | 144,218.99 | | | | | |
| 1032 | 2/5/2018 | TAC HEALTH & EMPLOYEE BENEFITS WIRE | 120,751.95 | 1/15-19/18 CLAIMS PAID | 600 | GENERAL ADMINISTRATION | 1/15-19/18 CLAIMS | |
| | | <i>Total - Wire / Check # 1032 (1 detail record)</i> | 120,751.95 | | | | | |
| 1033 | 2/5/2018 | TAC HEALTH & EMPLOYEE BENEFITS WIRE | 117,740.32 | 1/22-26/18 CLAIMS PAID | 600 | GENERAL ADMINISTRATION | 1/22-26/18 CLAIMS | |
| | | <i>Total - Wire / Check # 1033 (1 detail record)</i> | 117,740.32 | | | | | |
| 1034 | 2/5/2018 | CVS CAREMARK WIRE | 22.72 | 1/1-31/18 ADMIN/MISC FEES | 600 | GENERAL ADMINISTRATION | 1/1-31/18 ADMIN | |
| | | <i>Total - Wire / Check # 1034 (1 detail record)</i> | 22.72 | | | | | |
| 1035 | 2/5/2018 | CVS CAREMARK WIRE | 91,356.25 | 1/16-31/18 PHARMACY | 600 | GENERAL ADMINISTRATION | 1/16-31/18 RX | |
| | | <i>Total - Wire / Check # 1035 (1 detail record)</i> | 91,356.25 | | | | | |
| 1036 | 2/5/2018 | POTTER COUNTY JUVENILE WIRE | 909,941.00 | 2ND QTR EXPENDITURES | 110 | JUVENILE PROBATION | JAN-MAR18 | |
| | | <i>Total - Wire / Check # 1036 (1 detail record)</i> | 909,941.00 | | | | | |
| 1037 | 2/5/2018 | THE BANK OF NEW YORK MELLON | 1,075,000.00 | PRINCIPAL | 345 | GENERAL ADMINISTRATION | PCGORB12 3/1/18 | |
| 1037 | 2/5/2018 | THE BANK OF NEW YORK MELLON | 10,750.00 | INTEREST | 345 | GENERAL ADMINISTRATION | PCGORB12 3/1/18 | |
| | | <i>Total - Wire / Check # 1037 (2 detail records)</i> | 1,085,750.00 | | | | | |
| 1038 | 1/29/2018 | DISTRICT CLERK JURY FUND WIRE | 672.00 | 1/26/18 PETIT JURORS | 110 | JURY & JURY RELATED | 1/26/18 JURORS | |
| | | <i>Total - Wire / Check # 1038 (1 detail record)</i> | 672.00 | | | | | |
| 1039 | 2/6/2018 | DISTRICT CLERK JURY FUND WIRE | 366.00 | 2/2/18 PETIT JURORS | 110 | JURY & JURY RELATED | 2/2/18 JURORS | |
| | | <i>Total - Wire / Check # 1039 (1 detail record)</i> | 366.00 | | | | | |
| 1040 | 2/14/2018 | DISTRICT CLERK JURY FUND WIRE | 1,374.00 | 2/9/18 PETIT JURORS | 110 | JURY & JURY RELATED | 2/9/18 JURORS | |
| | | <i>Total - Wire / Check # 1040 (1 detail record)</i> | 1,374.00 | | | | | |
| 1041 | 2/20/2018 | TAC HEALTH & EMPLOYEE BENEFITS WIRE | 102,000.84 | 1/29-2/2/18 CLAIMS PAID | 600 | GENERAL ADMINISTRATION | 1/29-2/2/18 CLAIM | |
| | | <i>Total - Wire / Check # 1041 (1 detail record)</i> | 102,000.84 | | | | | |
| 1042 | 2/20/2018 | TAC HEALTH & EMPLOYEE BENEFITS WIRE | 65,350.79 | 2/5-9/18 CLAIMS PAID | 600 | GENERAL ADMINISTRATION | 2/5-9/18 CLAIMS | |
| | | <i>Total - Wire / Check # 1042 (1 detail record)</i> | 65,350.79 | | | | | |
| 1043 | 2/20/2018 | CVS CAREMARK WIRE | 62,046.76 | 2/1-15/18 PHARMACY | 600 | GENERAL ADMINISTRATION | 2/1-15/18 RX | |
| | | <i>Total - Wire / Check # 1043 (1 detail record)</i> | 62,046.76 | | | | | |
| 1044 | 2/22/2018 | PROMOSOURCE | 17.10 | STAMP REPLACEMENT PADS | 110 | 02/5/18 0002 6072 | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | OFFICE DEPOT | 140.91 | CLOROX DISINFECTING WIPES | 110 | 02/5/18 0002 6072 | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | PLE BLUEEQ | 199.00 | TRAINING AC -CARTER | 110 | 02/5/18 0002 6072 | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | PLE BLUEEQ | 199.00 | TRAINING AC - RANKIN | 110 | 02/5/18 0002 6072 | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | PLE BLUEEQ | -597.00 | CREDIT FOR OVER CHARGE ON KANE | 110 | 02/5/18 0002 6072 | 02/5/18 0002 6072 | |

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| 1044 | 2/22/2018 | PLE BLUEEQ | 796.00 | TRAINING AC - KANELIS | 110 | 02/5/18 0002 6072 | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | OFFICE DEPOT | 67.35 | BRAND COLORED EXPANSION, AA AL | 110 | 02/5/18 0002 6072 | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | OFFICE DEPOT | 179.45 | PURELL HAND SANITIZER, HAND SA | 110 | 02/5/18 0002 6072 | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | PLE BLUEEQ | 199.00 | TRAINING AC - MORALES | 110 | 02/5/18 0002 6072 | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | PLE BLUEEQ | 199.00 | TRAINING AC - GAONA | 110 | 02/5/18 0002 6072 | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | OFFICEWISE FURN & SUPPLY | 99.20 | DYMO LABELS FOR FILES | 110 | 02/5/18 0002 6072 | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | OFFICEWISE FURN & SUPPLY | 146.86 | TONER, LABEL, DUSTER SPRAY, KL | 110 | 02/5/18 0002 6072 | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | OFFICEWISE FURN & SUPPLY | 210.70 | 7 BOXS OF PAPER | 110 | 02/5/18 0002 6072 | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | OFFICEWISE FURN & SUPPLY | 9.99 | PENS | 110 | 02/5/18 0002 6072 | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | AN CHEVROLET | 42.66 | UNIT 20563 JUVENILE PROBATION | 110 | 02/5/18 0002 6072 | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | OFFICEWISE FURN & SUPPLY | 224.47 | FOAM CUPS, MANILA ENVELOPES, 2 | 110 | 02/5/18 0002 6072 | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | WAL-MART COMMUNITY BRC | 19.94 | CYT PARENT GROUP SNACKS - WATE | 110 | 02/5/18 0002 6072 | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | ACME BODY SHOP | 616.50 | REPAIR WORK ON JUVENILE PROBAT | 110 | 02/5/18 0002 6072 | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | O'REILLY AUTO PARTS | 74.72 | UNIT 20563 JUVENILE PROBATION | 110 | 02/5/18 0002 6072 | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | O'REILLY AUTO PARTS | 198.63 | UNIT 19681 FRONT HUB FOR JUVEN | 110 | 02/5/18 0002 6072 | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | FRAUD CREDIT LSB | -147.96 | 251ST CREDIT FOR FRADULENT PUR | 110 | 251ST | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | JIFFY CLEANERS 3 | 13.80 | UNIFORM CLEANING AND REPAIR | 110 | CONSTABLE #1 | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | REEVES COMPANY | 16.12 | NEW HIRE NAME TAG | 110 | SHERIFF | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | CHIEF SUPPLY CORPORATION | 134.95 | PATROL SAFETY TRAFFIC VESTS | 110 | SHERIFF | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | WORK BOOT | 99.99 | 1- MED. TALL DUCT BROWN CHORE | 110 | SHERIFF | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | EMBLEM ENTERPRISES, INC. | 411.00 | UNIFORM PATCHES | 110 | FIRE & RESCUE | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | WORK BOOT | 299.00 | WILDLAND BOOT | 110 | FIRE & RESCUE | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | CBI*CLEVERBRIDGE INC | 795.00 | NETVAULT TRAINING | 110 | INFORMATION TECHNOLOGY | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | CBT NUGGETS | 84.00 | ONLINE TRAINING SUBSCRIPTION | 110 | INFORMATION TECHNOLOGY | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | TYLER USER CONFERENCE | 1,500.00 | SPLIT - ODYSSEY USER CONFERENC | 110 | DIST CLERK | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | FRED PRYOR SEMINARS | 149.00 | FRONT DESK SAFETY & SECURITY S | 110 | DIST ATTORNEY | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | BEST WESTERN | 161.16 | TEXAS CONSTABLE LEADERSHIP COL | 110 | CONSTABLE #2 | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | EMBASSY SUITES | 418.60 | HOTEL ROOM FOR SAN MARCOS TRIP | 110 | FIRE & RESCUE | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | CHANNING BETE CO AHA | 138.00 | CPR RENEWAL COURSE DVDS | 110 | FIRE & RESCUE | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | EMBASSY SUITES | 418.60 | HOTEL FOR SAN MARCOS TRIP | 110 | FIRE & RESCUE | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | EMBASSY SUITES | 418.60 | MOTEL ROOM IN SAN MARCOS | 110 | FIRE & RESCUE | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | ALAMO PARKING | 15.00 | PARKING DURING SAN MARCOS TRIP | 110 | FIRE & RESCUE | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | EMBASSY SUITES | 418.60 | HOTEL ROOM FOR SAN MARCOS TRIP | 110 | FIRE & RESCUE | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | TYLER USER CONFERENCE | 750.00 | REGIS-BROWN-FT WORTH-03/27/18 | 110 | CCL #2 | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | OFFICEWISE FURN & SUPPLY | 97.16 | MANILA FOLDERS, CORRECTION TAP | 110 | CO JUDGE | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | NEWEGG.COM | 54.28 | HARD DRIVE DOCKS | 110 | INFORMATION TECHNOLOGY | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | HOME DEPOT | 46.44 | LEC IDF CLOSET HARDWARE | 110 | INFORMATION TECHNOLOGY | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | ATLISSIAN PTY LTD | 10.00 | ONLINE PROJECT MANAGEMENT SUBS | 110 | INFORMATION TECHNOLOGY | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | HOME DEPOT | 23.63 | LEC IDF CLOSET HARDWARE | 110 | INFORMATION TECHNOLOGY | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | HOME DEPOT | -28.00 | LEC IDF CLOSET HARDWARE - RETU | 110 | INFORMATION TECHNOLOGY | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | HOME DEPOT | 16.32 | LEC IDF CLOSET HARDWARE | 110 | INFORMATION TECHNOLOGY | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | OFFICEWISE FURN & SUPPLY | 7.79 | PENS | 110 | RECORDS MANAGEMENT | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | OFFICEWISE FURN & SUPPLY | 107.04 | STAPLES, TISSUES | 110 | RECORDS MANAGEMENT | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | OFFICEWISE FURN & SUPPLY | 20.88 | TAPE/ENVELOPES | 110 | CO AUDITOR | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | OFFICEWISE FURN & SUPPLY | 188.27 | TONER | 110 | CO AUDITOR | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | OFFICEWISE FURN & SUPPLY | -249.99 | RETURNED TIME RECORDER | 110 | CO TREASURER | 02/5/18 0002 6072 | |

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| 1044 | 2/22/2018 | OFFICEWISE FURN & SUPPLY | 304.37 | TIME RECORDER REPORT COVERS | 110 | CO TREASURER | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | OFFICEWISE FURN & SUPPLY | 329.99 | TIME CLOCK | 110 | CO TREASURER | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | USPS | 0.71 | MAILING VEHICLE TRANSFER NOTIF | 110 | PURCHASING AGENT | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | OFFICEWISE FURN & SUPPLY | 174.65 | OFFICE SUPPLIES FOR PURCHASING | 110 | PURCHASING AGENT | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | OFFICEWISE FURN & SUPPLY | 2.20 | RUBBERBANDS (BACKORDERED) | 110 | TAX ASSESSOR/COLLECTOR | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | OFFICEWISE FURN & SUPPLY | 24.20 | RUBBERBANDS (BACKORDERED) | 110 | TAX ASSESSOR/COLLECTOR | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | OFFICEWISE FURN & SUPPLY | 225.19 | POSTIT NOTES,STAPLER,TAPE,COMM | 110 | TAX ASSESSOR/COLLECTOR | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | WHIT-CO | 34.00 | BLACK INK FOR STAMPS | 110 | TAX ASSESSOR/COLLECTOR | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | OFFICEWISE FURN & SUPPLY | 239.82 | BATTERIES, PENS, REPORT COVERS | 110 | FACILITIES MAINTENANCE | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | THE UPS STORE #4558 | 11.21 | SHIPPING FEES TO RETURN FAULTY | 110 | FACILITIES MAINTENANCE | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | HI PLAINS CANVAS PRODUCTS, INC. | 375.00 | CUSTOM COVER FOR WIRE CAGE FOR | 110 | ELECTIONS ADMINISTRATION | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | HOME DEPOT | 64.85 | 5 SURGE PROTECTORS FOR VOTE CE | 110 | ELECTIONS ADMINISTRATION | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | OFFICE DEPOT | 80.76 | NAME BADGE COVERS FOR ELECTION | 110 | ELECTIONS ADMINISTRATION | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | OFFICEWISE FURN & SUPPLY | 8.21 | LABELS FOR ELECTION KITS | 110 | ELECTIONS ADMINISTRATION | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | OFFICEWISE FURN & SUPPLY | 26.32 | HIGHLIGHTERS, DOUBLE SIDED TAP | 110 | ELECTIONS ADMINISTRATION | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | OFFICEWISE FURN & SUPPLY | 60.90 | 10 FLASH DRIVES FOR VERITY SYS | 110 | ELECTIONS ADMINISTRATION | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | TEXASELECTIONLAWS.COM | 138.60 | TEXAS ELECTION LAW FOR 2018 | 110 | ELECTIONS ADMINISTRATION | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | WAL-MART COMMUNITY BRC | 18.80 | BATTERIES AND CHAIN LOCK FOR S | 110 | ELECTIONS ADMINISTRATION | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | OFFICEWISE FURN & SUPPLY | 29.78 | COLOR PAPER FOR ELECTION FOR | 110 | ELECTIONS ADMINISTRATION | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | AMAZON.COM | 35.68 | GERMGUARDIAN AIR PURIFIER FILT | 110 | ELECTIONS ADMINISTRATION | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | OFFICEWISE FURN & SUPPLY | 51.18 | STAPLES; SHREDDER BAGS | 110 | CO CLERK | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | AMAZON.COM | 47.22 | 2 PK HUMIDIFIER WICK FILTERS F | 110 | CO CLERK | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | USPS | 314.00 | P.O BOX RENTAL | 110 | CO CLERK | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | OFFICE DEPOT | 39.79 | BUSINESS CARD STOCK | 110 | CO CLERK | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | OFFICEWISE FURN & SUPPLY | 86.47 | CORRECTION TAPE; PENS | 110 | CO CLERK | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | OFFICEWISE FURN & SUPPLY | 1.78 | PENCILS | 110 | DIST CLERK | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | OFFICEWISE FURN & SUPPLY | 56.78 | LABELS, MAILING LABELS, POSTIT | 110 | DIST CLERK | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | OFFICEWISE FURN & SUPPLY | 62.99 | PRINTER TONER | 110 | DIST CLERK | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | OFFICEWISE FURN & SUPPLY | 73.20 | TAMPER RESISTANT DEPOSIT BAGS | 110 | DIST CLERK | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | OFFICEWISE FURN & SUPPLY | 79.81 | STAPLER, STAPLES, PENCILS | 110 | DIST CLERK | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | OFFICEWISE FURN & SUPPLY | 612.26 | TONERS, BINDING COMBS, HAND SA | 110 | DIST CLERK | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | OFFICEWISE FURN & SUPPLY | 283.96 | DIFFERENT PRINTER TONERS | 110 | DIST CLERK | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | AT&T | 37.99 | AIRCARD FOR IPAD -12/17 (19.94 | 110 | 108TH | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | AT&T | 38.39 | AIRCARD FOR IPAD -12/17 (20.15 | 110 | 181ST | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | AT&T | 37.99 | AIRCARD FOR IPAD -12/17 (19.94 | 110 | 251ST | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | AT&T | 38.19 | AIRCARD FOR IPAD -12/17 (20.04 | 110 | 320TH | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | OFFICEWISE FURN & SUPPLY | 48.07 | ENVELOPES FOR 320TH DISTRICT C | 110 | 320TH | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | AT&T | 37.99 | AIRCARD FOR IPAD -12/17 (19.94 | 110 | CCL #1 | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | OFFICEWISE FURN & SUPPLY | 45.42 | PENS, POST-ITS, TAPE AND DSH B | 110 | CCL #1 | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | OFFICEWISE FURN & SUPPLY | 68.97 | MAGNIFIER FOR CCL#2 | 110 | CCL #2 | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | OFFICEWISE FURN & SUPPLY | 9.68 | SUGAR/CREAMER/CARD HOLDERS | 110 | JP #1 | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | OFFICEWISE FURN & SUPPLY | 77.87 | PAPER/HANGING FILE FOLDERS | 110 | JP #1 | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | OFFICEWISE FURN & SUPPLY | 30.69 | PAPER SHREDDER LUBRICANT, COPY | 110 | JP #2 | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | OFFICEWISE FURN & SUPPLY | 299.90 | CALENDARS, COPY STAMP | 110 | JP #2 | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | OFFICEWISE FURN & SUPPLY | 86.90 | ORIGINAL STAMPS AND PENS | 110 | JP #2 | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | AQUAONE, INC | 5.75 | WATER FOR OFFICE. | 110 | JP #3 | 02/5/18 0002 6072 | |

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| 1044 | 2/22/2018 | OFFICEWISE FURN & SUPPLY | 112.90 | APPT. BOOK, LYSOL, SANITIZER, | 110 | JP #4 | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | OFFICEWISE FURN & SUPPLY | 101.17 | SANITIZER, PORTFOLIO, BASE PRO | 110 | JP #4 | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | OFFICEWISE FURN & SUPPLY | 180.46 | COAT RACK, STAPLER, STAPLES, C | 110 | JP #4 | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | OFFICEWISE FURN & SUPPLY | 118.40 | CLEANING WIPES, AAA BATTERIES, | 110 | CO ATTORNEY | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | OFFICEWISE FURN & SUPPLY | 84.66 | DISINFECTANT SPRAY, DISINFECTA | 110 | CO ATTORNEY | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | OFFICEWISE FURN & SUPPLY | 59.37 | DISINFECTANT SPRAY | 110 | CO ATTORNEY | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | OFFICEWISE FURN & SUPPLY | 250.59 | DYMO SHIPPING LABELS, RUBBER B | 110 | CO ATTORNEY | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | HSBC BUSINESS SOLUTIONS | 59.99 | COMPUTER KEYBOARD. | 110 | DIST ATTORNEY | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | LABELVALUE.COM | 42.40 | FILE FOLDER LABELS | 110 | DIST ATTORNEY | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | MAGNUM ELECTRONICS | 87.44 | RADEIO EARHOOKS X 4 - \$19.00 E | 110 | DIST ATTORNEY | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | OFFICEWISE FURN & SUPPLY | 102.35 | BOOKENDS, FILE FOLDERS, PENS & | 110 | DIST ATTORNEY | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | PATHWAYZ COMMUNICATIONS, INC | 105.11 | INTERNET SERVICES FOR FEBRUARY | 110 | DIST ATTORNEY | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | OFFICEWISE FURN & SUPPLY | 182.02 | FASTENERS, TISSUE, POST IT NOT | 110 | DIST ATTORNEY | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | OFFICEWISE FURN & SUPPLY | 27.53 | CALENDAR AND APPOINTMENT BOOK | 110 | CONSTABLE #3 | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | THE PHOTO STORE | 300.00 | EMPLOYEE PHOTOS | 110 | SHERIFF | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | OFFICEWISE FURN & SUPPLY | 154.98 | VIEW BINDER, CDR 52X SPINDLE, | 110 | SHERIFF | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | OFFICEWISE FURN & SUPPLY | 275.15 | FAX TONER FX3, BLK, INK CARTG | 110 | SHERIFF | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | OFFICEWISE FURN & SUPPLY | 199.99 | HP TONER CF226X, BLK | 110 | SHERIFF | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | OFFICEWISE FURN & SUPPLY | 189.87 | STAPLES, APPT BOO, INK CRG HP9 | 110 | SHERIFF | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | OFFICE DEPOT | 29.18 | TYPEWRITER RIBBON AND CORRECT | 110 | SHERIFF | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | N.W. AMARILLO LOWE'S, #2801 | 4.64 | PLUG FOR VACUUM CLEANER | 110 | SHERIFF | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | OFFICEWISE FURN & SUPPLY | 89.45 | NOTE CARD, ENV, WHIT, AWARD FR | 110 | SHERIFF | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | THE PHOTO STORE | 45.26 | EMPLOYEE PHOTOS | 110 | SHERIFF | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | N.W. AMARILLO LOWE'S, #2801 | 85.58 | AIR FILTERS FOR DISPATCH CENTE | 110 | SHERIFF | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | OFFICE DEPOT | 7.19 | TYPEWRITER CORRECTABLE LIFT-OF | 110 | SHERIFF | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | OFFICEWISE FURN & SUPPLY | 175.20 | INK CRT, HP972A, COR TAPE WHIT | 110 | SHERIFF | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | MICHAELS' STORES, INC. | 59.99 | EMPLOYEE PHOTOS | 110 | SHERIFF | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | COVERTTRACK GROUP, INC | 165.00 | BATTERY REPLACEMENT FOR TRACKE | 110 | SHERIFF | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | WAL-MART COMMUNITY BRC | 7.94 | DUCT TAPE | 110 | SHERIFF | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | DOLLAMUR SPORTS SURFACES | 169.34 | CLEANING MOP AND DRY MOP FOR M | 110 | SHERIFF | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | BUBBA ROPE, LLC | 692.08 | EXTRACTION ROPE FOR ARMORED VE | 110 | SHERIFF | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | OFFICE DEPOT | 49.99 | WIRELESS KEYBOARD AND MOUSE FO | 110 | SHERIFF | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | VZWRLSS*MY VZ VB P | 455.90 | WIFI FOR STATIONS | 110 | FIRE & RESCUE | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | OFFICEWISE FURN & SUPPLY | 253.30 | PACKING TAPE, INK, SCREENS | 110 | FIRE & RESCUE | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | OFFICEWISE FURN & SUPPLY | 521.82 | 27-HANGING FOLDER 1- RED FOLDE | 110 | DETENTION CENTER | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | OFFICEWISE FURN & SUPPLY | 314.16 | 2- CANON 324 TONER | 110 | DETENTION CENTER | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | OFFICEWISE FURN & SUPPLY | 16.34 | 1- PACK OF 6 HEAVY DUTY PACKIN | 110 | DETENTION CENTER | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | OFFICEWISE FURN & SUPPLY | 246.67 | 30- FILE FOLDERS AND1-TITANIUM | 110 | DETENTION CENTER | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | OFFICEWISE FURN & SUPPLY | 289.90 | 10- BOX OF HANGING FOLDERS | 110 | DETENTION CENTER | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | OFFICEWISE FURN & SUPPLY | 116.33 | 2- MARKERS,1- PACKAGE OF TAPE | 110 | DETENTION CENTER | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | DIAMOND BUSINESS SERVICES, INC. | 240.00 | 6-3"X1"LABEL STOCK ROLL | 110 | DETENTION CENTER | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | WAL-MART COMMUNITY BRC | 9.92 | OFFICE SUPPLIES | 110 | EXTENSION SERVICES | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | WAL-MART COMMUNITY BRC | 23.04 | OFFICE SUPPLIES | 110 | EXTENSION SERVICES | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | CDW GOVERNMENT, INC. | 10.17 | ROAD & BRIDGE: C2G 25FT EXTENS | 110 | ROAD & BRIDGE | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | OFFICEWISE FURN & SUPPLY | 15.39 | SPEAKERS | 110 | ROAD & BRIDGE | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | N.W. AMARILLO LOWE'S, #2801 | 33.99 | COOLERS FOR CREW | 110 | ROAD & BRIDGE | 02/5/18 0002 6072 | |

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| 1044 | 2/22/2018 | TX DEPT AGRICULTURE | 76.94 | HERBACIDE LICENSE RENEWAL FOR | 110 | ROAD & BRIDGE | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | TX DEPT AGRICULTURE | 76.94 | HERBACIDE LICENSE RENEWAL FOR | 110 | ROAD & BRIDGE | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | OFFICEWISE FURN & SUPPLY | 46.37 | CLIPBOARDS; LEGAL PADS; BATTER | 110 | ROAD & BRIDGE | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | AMARILLO BOLT CO. | -30.87 | REFUND FOR WEDGE ANCHOR ZINC P | 110 | ROAD & BRIDGE | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | CENTERGAS FUELS, INC. | 83.00 | PROPANE FOR TAR POT | 110 | ROAD & BRIDGE | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | CENTERGAS FUELS, INC. | 83.00 | PROPANE FOR TAR POT | 110 | ROAD & BRIDGE | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | AMARILLO BOLT CO. | 68.53 | SPLIT - MASONRY BIT AND WEDGE | 110 | ROAD & BRIDGE | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | AMARILLO BOLT CO. | 30.87 | WEDGE ANCHOR ZINC PLATED CARBO | 110 | ROAD & BRIDGE | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | NADAGUIDES | 195.00 | MOTOR VEHICLE NADA YEARLY SUBS | 110 | TAX ASSESSOR/COLLECTOR | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | NEWSPAPER SUBSCRIPTION | 292.50 | GLOBE NEWS YEARLY SUBSCRIPTION | 110 | TAX ASSESSOR/COLLECTOR | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | LEXISNEXIS RISK MGT | 50.00 | ACCURINT SUBSCRIPTION FOR JANU | 110 | CO CLERK | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | LEXISNEXIS RISK MGT | 918.00 | ONLINE RISK DATA MGMT - 12/17 | 110 | GENERAL JUDICIAL | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | LEXISNEXIS RISK MGT | 92.89 | ACCURINT - 12/17 (33.33%) | 110 | CONSTABLE #1 | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | LEXISNEXIS RISK MGT | 92.89 | ACCURINT - 12/17 (33.33%) | 110 | CONSTABLE #3 | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | LEXISNEXIS RISK MGT | 92.89 | ACCURINT - 12/17 (33.34%) | 110 | CONSTABLE #4 | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | NOBLE | 150.00 | NOBLE MEMBERSHIP DUES | 110 | CONSTABLE #4 | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | DSHS EMS PERSONNEL | 64.00 | EMT CERTIFICATION RENEWAL FOR | 110 | FIRE & RESCUE | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | BULBS.COM | 99.75 | CAMERA BULBS | 110 | RECORDS MANAGEMENT | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | WAL-MART COMMUNITY BRC | 8.71 | FCH PROGRAM SUPPLIES | 110 | EXTENSION SERVICES | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | WAL-MART COMMUNITY BRC | 26.29 | FCH PROGRAM SUPPLIES | 110 | EXTENSION SERVICES | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | WAL-MART COMMUNITY BRC | 97.64 | FCH PROGRAM SUPPLIES | 110 | EXTENSION SERVICES | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | EMERGENCY MEDICAL PRODUCTS | 246.96 | BVMS | 110 | FIRE & RESCUE | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | HOME DEPOT | 59.71 | SPLIT - RESTOCK WD40, PLUMBING | 110 | FACILITIES MAINTENANCE | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | AMARILLO BOLT CO. | 18.50 | SPLIT - MILWAUKEE PEN LIGHT (4 | 110 | FACILITIES MAINTENANCE | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | AMARILLO BATTERY | 419.80 | 6-VOLT BATTERIES FOR GENIE LIF | 110 | FACILITIES MAINTENANCE | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | GEBO DISTRIBUTING CO., INC. | 28.37 | PADLOCK SHROUDED, 8" FLEX SPOU | 110 | FACILITIES MAINTENANCE | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | HARBOR FREIGHT TOOLS USA, INC. | 11.46 | TIRE INFLATOR TOOL FOR SHOP | 110 | SHERIFF | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | AMARILLO BOLT CO. | 95.00 | SPLIT - TOOL SET (58.09%) | 110 | ROAD & BRIDGE | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | PROFFITT'S LAWN & LEISURE, LTD. | 477.37 | CHAIN, FILE, STIHL SAW FOR TRE | 110 | FACILITIES MAINTENANCE | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | PROFFITT'S LAWN & LEISURE, LTD. | 289.95 | PARTS, LABOR FOR WALKER MOWER | 110 | FACILITIES MAINTENANCE | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | HOME DEPOT | 127.95 | 12V DREMEL FOR MOWER BLADES, | 110 | FACILITIES MAINTENANCE | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | PROFFITT'S LAWN & LEISURE, LTD. | 57.99 | 50LNK, 72LNK CHAINS FOR CHAINS | 110 | FACILITIES MAINTENANCE | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | SMARTSIGN | 56.70 | VINYL SIGNAGE FOR ADA PARKING | 110 | FACILITIES MAINTENANCE | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | WESTAIR -- PRAXAIR DIST., INC. | 154.16 | 50 CUT OFF WHEELS, 10 FLAP DIS | 110 | DETENTION CENTER | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | AUSTIN DISTRIBUTING | 326.00 | 1 3/8 HOSE REEL,1HOSE ASSEMBLY | 110 | DETENTION CENTER | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | HOME DEPOT | 7.47 | SPACERS/SHIMS FOR CUSTODIAL OP | 110 | FACILITIES MAINTENANCE | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | IVIE ENTERPRISES INC | 147.57 | PARTS TO REPAIR WINDSOR CARPET | 110 | FACILITIES MAINTENANCE | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | MAYFIELD PAPER COMPANY | 82.29 | LYSOL AEROSOL DISINFECTANT | 110 | FACILITIES MAINTENANCE | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | CASTERS OF AMARILLO | 54.40 | WHEELS, AXLE CAPS FOR CUSTODIA | 110 | FACILITIES MAINTENANCE | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | OFFICEWISE FURN & SUPPLY | 116.20 | PAPER TOWELS | 110 | FIRE & RESCUE | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | MAYFIELD PAPER COMPANY | 132.79 | PAPER TOWELS; TRASH CAN LINERS | 110 | ROAD & BRIDGE | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | AT&T | 1,297.20 | INTERNET SERVICES - 12/17 | 110 | INFORMATION TECHNOLOGY | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | SOUTH PLAINS COMMUNICATIONS | 890.00 | BATTERIES AND ANTENNAS FOR HAN | 110 | SHERIFF | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | VZWRLSS*MY VZ VB P | 987.74 | NDT DATA CARDS | 110 | FIRE & RESCUE | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | VZWRLSS*MY VZ VB P | 987.74 | MDT DATA CARDS | 110 | FIRE & RESCUE | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | JUST TEES'N | 249.50 | TSHIRTS FOR HIGH SCHOOL ACADEM | 110 | SHERIFF | 02/5/18 0002 6072 | |

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|--------------|-----------|--------------------------------|---------|--------------------------------|------|------------------------|-------------------|-----------------|
| 1044 | 2/22/2018 | WM SUPERCENTER | 99.33 | SUPPLIES FOR HIGH SCHOOL ACADE | 110 | SHERIFF | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | PIZZA HUT | 32.44 | CHRISTMAS TREE CONTEST AWARD | 110 | GENERAL ADMINISTRATION | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | ELITE ENGRAVING | 222.00 | EMPLOYEE AWARDS | 110 | SHERIFF | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | WPSG,INC. | 17.44 | AWARDS BANQUET SUPPLIES | 110 | FIRE & RESCUE | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | WPSG,INC. | 37.40 | AWARDS BANQUET SUPPLIES | 110 | FIRE & RESCUE | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | WPSG,INC. | 67.50 | AWARDS BANQUET SUPPLIES | 110 | FIRE & RESCUE | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | WALGREENS | 47.38 | TRIAL EXHIBITS - NO. 7355 | 110 | DIST ATTORNEY | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | WALGREENS | 51.52 | TRIAL EXHIBITS - 71835 & 73347 | 110 | DIST ATTORNEY | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | WALGREENS | 22.54 | TRIAL EXHIBITS - NO. 73557 | 110 | DIST ATTORNEY | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | WALGREENS | 17.28 | TRIAL EXHIBITS - NO. 72532 | 110 | DIST ATTORNEY | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | WALGREENS | 13.33 | TRIAL EXHIBITS - NO. 73539 | 110 | DIST ATTORNEY | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | 360*WEB SECURITY SITE | 59.99 | SITELOCK FOR ELECTIONS | 110 | INFORMATION TECHNOLOGY | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | DNH*GODADDY.COM | 74.99 | SSL CERTIFICATE RENEWAL | 110 | INFORMATION TECHNOLOGY | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | DNH*GODADDY.COM | 74.99 | SSL CERTIFICATE RENEWAL | 110 | INFORMATION TECHNOLOGY | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | AMARILLO BOLT CO. | 27.13 | SPLIT - SAFETY GOGGLES, RINGER | 110 | FACILITIES MAINTENANCE | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | WESTAIR -- PRAXAIR DIST., INC. | 58.00 | SAFETY GLASSES | 110 | ROAD & BRIDGE | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | WALMART.COM | 75.50 | 12 CANS OF CLIPPERSIDE | 110 | DETENTION CENTER | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | AMAZON.COM | 41.50 | 2- MICROFIBER CLOTH | 110 | DETENTION CENTER | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | SHOWER TEC | 487.95 | 2- TOILET PAPER PACKETS CASE O | 110 | DETENTION CENTER | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | SHOWER TEC | -487.95 | 2- TOILET PACKETS NO TRANSACTI | 110 | DETENTION CENTER | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | BOB BARKER COMPANY, INC. | 893.50 | 500 COUNT COLORED BLADE RAZORS | 110 | DETENTION CENTER | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | EPICENTER | 61.15 | 3- 100 PACK OF MRE TOILET TISS | 110 | DETENTION CENTER | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | THE WEBSTAUANT STORE | 182.19 | 1- ULTRA BEVERAGE CONTAINER | 110 | DETENTION CENTER | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | THOMSON WEST * TCD | 306.87 | PAYMENT FOR THE LAW LIBRARY | 110 | DETENTION CENTER | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | HOLIDAY INN EXPRESS | 150.93 | OVERNIGHT INMATE TRANSPORT | 110 | SHERIFF | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | HOLIDAY INN EXPRESS | 150.93 | OVERNIGHT INMATE TRANSPORT | 110 | SHERIFF | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | HOLIDAY INN EXPRESS | 105.09 | OVERNIGHT TRIP-TRANSPORTING IN | 110 | DETENTION CENTER | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | HOLIDAY INN EXPRESS | 102.83 | OVERNIGHT TRIP-TRANSPORTING IN | 110 | DETENTION CENTER | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | HOLIDAY INN EXPRESS | 102.83 | OVERNIGHT TRIP-TRANSPORTING IN | 110 | DETENTION CENTER | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | COMFORT SUITES | 59.20 | OVERNIGHT TRIP-TRANSPORTING IN | 110 | DETENTION CENTER | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | BEST WESTERN | 89.27 | OVERNIGHT TRIP-TRANSPORTING IN | 110 | DETENTION CENTER | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | HOLIDAY INN EXPRESS | 105.09 | OVERNIGHT TRIP-TRANSPORTING IN | 110 | DETENTION CENTER | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | COMFORT SUITES | 59.20 | OVERNIGHT TRIP-TRANSPORTING IN | 110 | DETENTION CENTER | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | ACE LOCK AND KEY SERVICE | 60.00 | SPARE KEY FOR 2005 FORD F150, | 110 | PURCHASING AGENT | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | O'REILLY AUTO PARTS | 60.49 | OIL AND FILTER FOR OIL CHANGE. | 110 | CONSTABLE #1 | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | QUICK QUACK CAR WASH | 19.98 | CARWASH | 110 | CONSTABLE #2 | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | HARBOR FREIGHT TOOLS USA, INC. | 177.87 | HANDGUN SAFE BOX 4-IN-1 JUMP | 110 | CONSTABLE #4 | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | QUICK QUACK CAR WASH | 9.99 | DUTY VEHICLE WASHED | 110 | CONSTABLE #4 | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | UNITED OIL & GREASE | 413.10 | SHOP OIL SUPPLY INVERTORY | 110 | SHERIFF BARN | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | AUTOZONE#1340 | 75.96 | MOTOR OIL | 110 | FIRE & RESCUE | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | TOW BROS. CO., LTD | 134.54 | TIRE WHEELS FOR 9300 KENWORTH | 110 | ROAD & BRIDGE | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | SOUTHERN TIRE MART | 198.00 | 2 TIRES FOR 5785 UTILITY TRAIL | 110 | ROAD & BRIDGE | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | O'REILLY AUTO PARTS | 80.51 | IT DEPARTMENTS PARTS MANIFOLD | 110 | INFORMATION TECHNOLOGY | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | GENE MESSER AUTO GROUP | 69.44 | IT DEPARTMENT TEMP SENSOR AND | 110 | INFORMATION TECHNOLOGY | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | O'REILLY AUTO PARTS | 18.47 | UNIT 16852 FACILITY MAINTANCE | 110 | FACILITIES MAINTENANCE | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | O'REILLY AUTO PARTS | 4.58 | UNIT 2595 DRUM HARDWEAR KIT | 110 | SHERIFF BARN | 02/5/18 0002 6072 | |

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| 1044 | 2/22/2018 | O'REILLY AUTO PARTS | 24.02 | UNIT 2595 DRUM HARDWEAR KIT | 110 | SHERIFF BARN | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | O'REILLY AUTO PARTS | 18.22 | UNIT 2595 WHEEL SEAL | 110 | SHERIFF BARN | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | O'REILLY AUTO PARTS | 30.66 | UNIT 6362 DETENTION CENTER THE | 110 | SHERIFF BARN | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | O'REILLY AUTO PARTS | 14.96 | UNIT 6362 DETENTION CENTER SEN | 110 | SHERIFF BARN | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | O'REILLY AUTO PARTS | 14.28 | SHOP INVERTORY SEAL HEADLAMPS | 110 | SHERIFF BARN | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | O'REILLY AUTO PARTS | 12.68 | UNIT 3262 HEADLAMP BULB | 110 | SHERIFF BARN | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | O'REILLY AUTO PARTS | 8.49 | SHOP INVERTORY PARTS WIPER BLA | 110 | SHERIFF BARN | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | O'REILLY AUTO PARTS | 4.71 | SHOP INVERTORY HOSE SPLICES | 110 | SHERIFF BARN | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | O'REILLY AUTO PARTS | -244.78 | BATTERY REFUND ON BATTERY INVE | 110 | SHERIFF BARN | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | O'REILLY AUTO PARTS | -47.12 | SHOP INVERTORY PART RETURN | 110 | SHERIFF BARN | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | AN CHEVROLET | 49.67 | UNIT 2171 COOLANT RESERVOIR TA | 110 | SHERIFF BARN | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | O'REILLY AUTO PARTS | 32.73 | UNIT 1632 SERPENTIN BELT | 110 | SHERIFF BARN | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | O'REILLY AUTO PARTS | 88.66 | SHOP INVERTORY PARTS BATTERY, | 110 | SHERIFF BARN | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | OMNISOURCE UNITED, INC | 140.00 | TRACTOR FLAT AND SERVICE CALL | 110 | SHERIFF BARN | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | O'REILLY AUTO PARTS | 33.85 | SPARK PLUGS, SPARK PLUG GAUGE, | 110 | SHERIFF BARN | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | O'REILLY AUTO PARTS | 44.97 | SHOP INVERTORY ANTIFREEZ | 110 | SHERIFF BARN | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | O'REILLY AUTO PARTS | 45.86 | UNIT 9514 FRONT BRAKE PADS | 110 | SHERIFF BARN | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | O'REILLY AUTO PARTS | 5.38 | 2 SPARK PLUGS FOR 2000 TUNDRA | 110 | SHERIFF BARN | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | AN CHEVROLET | 56.91 | UNIT 2170 COOLANT RESERVOIR TA | 110 | SHERIFF BARN | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | N.W. AMARILLO LOWE'S, #2801 | 19.46 | WATER VALVES TO FIX WATER LINE | 110 | SHERIFF BARN | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | TEXAS DODGE | 59.29 | UNIT 1461 DRIVER SIDE SEAT BEL | 110 | SHERIFF BARN | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | INT*IN *PARKER DISTRIB | 188.50 | WASH BAY CLEANING SUPPLIES | 110 | SHERIFF BARN | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | AAA FIRE EXTINGUISHER | 255.50 | CHECK AND REFILL FIRE EXTINGUI | 110 | SHERIFF BARN | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | STANSBURY EQUIPMENT CO | 28.00 | NEW AIR INFLATOR LINE FOR TIRE | 110 | SHERIFF BARN | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | N.W. AMARILLO LOWE'S, #2801 | 32.91 | TIE DOWN STRAPS FOR SRT TEAM'S | 110 | SHERIFF BARN | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | GLOVENSAFET | 99.90 | SHOP USE GLOVES | 110 | SHERIFF BARN | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | O'REILLY AUTO PARTS | 94.79 | UNIT 3262 BARN TUNDRA CRANK SE | 110 | SHERIFF BARN | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | AN CHEVROLET | 14.72 | UNIT 9514 BRAKE SWITCH | 110 | SHERIFF BARN | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | O'REILLY AUTO PARTS | 267.68 | BATTERY FOR SHOP INVERTORY | 110 | SHERIFF BARN | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | AN CHEVROLET | 6.86 | SHOP INVERTORY OIL PAN DRAIN P | 110 | SHERIFF BARN | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | O'REILLY AUTO PARTS | 365.59 | SHOP INVERTORY OIL AND FILTERS | 110 | SHERIFF BARN | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | GENE MESSER AUTO GROUP | 89.60 | UNIT 2595 ROTOR TO HUB ASM BOL | 110 | SHERIFF BARN | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | GENE MESSER AUTO GROUP | 13.63 | UNIT 3261 REAR WIPER BLADE | 110 | SHERIFF BARN | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | O'REILLY AUTO PARTS | 347.78 | UNIT 2595 REAR E-BRAKES REPAIR | 110 | SHERIFF BARN | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | AUTO TRIM DESIGN OF AMARILLO | 175.00 | WINDOW TINT FOR UNMARKED VEHIC | 110 | SHERIFF BARN | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | O'REILLY AUTO PARTS | 74.70 | 30PK. BLUE PAPER TOWELS NEEDED | 110 | SHERIFF BARN | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | O'REILLY AUTO PARTS | 98.92 | UNIT 3262 BATTERY AND FEE | 110 | SHERIFF BARN | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | O'REILLY AUTO PARTS | 244.78 | BATTERY INVERTORY | 110 | SHERIFF BARN | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | TOW BROS. CO., LTD | 76.78 | TRUCK LIGHTS | 110 | FIRE & RESCUE | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | PREMIER TRUCK AMARILLO | -239.34 | CREDIT FOR ELEMENT FOR E3 BECA | 110 | FIRE & RESCUE | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | HI PLAINS CANVAS PRODUCTS, INC. | 225.00 | HOSE BED TARP FOR E5 | 110 | FIRE & RESCUE | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | PREMIER TRUCK AMARILLO | 239.93 | ELEMENT FOR E-3 | 110 | FIRE & RESCUE | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | TRACTOR SUPPLY | 9.99 | RAIN CAP 1 1/2" FOR R3 | 110 | FIRE & RESCUE | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | PREMIER TRUCK AMARILLO | 221.10 | RE-RING FOR ELEMENT FOR E3 | 110 | FIRE & RESCUE | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | POWERWERX | 135.00 | ACCESSORY POWER SOCKETS AND MO | 110 | FIRE & RESCUE | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | N.W. AMARILLO LOWE'S, #2801 | 248.72 | WIRING AND PLUMBING SUPPLIES | 110 | FIRE & RESCUE | 02/5/18 0002 6072 | |

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| 1044 | 2/22/2018 | N.W. AMARILLO LOWE'S, #2801 | 328.99 | POWERWASHER | 110 | FIRE & RESCUE | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | B & W BATTERY CO | 97.60 | REPAIR Q2 SIREN | 110 | FIRE & RESCUE | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | SUMMIT TRUCK GROUP | 411.57 | SEAT FOR S5 | 110 | FIRE & RESCUE | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | NORTH AMARILLO AUTO PARTS | 580.75 | VARIOUS FILTERS FOR FIRE/RESCU | 110 | FIRE & RESCUE | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | SQ *SQ *PANHANDLE | 140.00 | WARNING LIGHTS FOR U1 | 110 | FIRE & RESCUE | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | AMARILLO BATTERY | 335.85 | BATTERY FOR E7 | 110 | FIRE & RESCUE | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | WM SUPERCENTER | 237.74 | CLEANING SUPPLIES FOR TRUCKS | 110 | FIRE & RESCUE | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | O'REILLY AUTO PARTS | 410.31 | PWR STG GEAR; IDLER ARM; CENTE | 110 | ROAD & BRIDGE | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | AMARILLO BATTERY | 104.95 | BATTERY FOR WELDING PICKUP | 110 | ROAD & BRIDGE | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | O'REILLY AUTO PARTS | 96.20 | TORQ CONV SWITCH; SOCKET; CONN | 110 | ROAD & BRIDGE | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | AMARILLO BATTERY | 82.95 | BATTERY FOR SHOP CART | 110 | ROAD & BRIDGE | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | AMARILLO AUTO SUPPLY & OFF ROAD | 40.88 | SHIM KIT; 150 AIR CLEANER; AUT | 110 | ROAD & BRIDGE | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | HOME DEPOT | 47.40 | BLACK SPRAY PAINT FOR WELDING | 110 | ROAD & BRIDGE | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | KSM EXCHANGE, LLC | 183.43 | COCO PADS FOR ROLLERS | 110 | ROAD & BRIDGE | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | TOW BROS. CO., LTD | 421.36 | 5" STEEL TUBE; 5" 90 DEGREE EL | 110 | ROAD & BRIDGE | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | HARBOR FREIGHT TOOLS USA, INC. | 59.94 | TOOL BOXES FOR PC#1578 | 110 | ROAD & BRIDGE | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | TOW BROS. CO., LTD | 192.32 | ROUND LIGHT BOX; TAIL LIGHT; B | 110 | ROAD & BRIDGE | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | GRAINGER | 40.50 | AXIAL FAN; FAN GUARD; CORD SET | 110 | ROAD & BRIDGE | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | NORTH AMARILLO AUTO PARTS | 805.00 | VARIOUS FILTERS/PARTS FOR ROAD | 110 | ROAD & BRIDGE | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | NORTH AMARILLO AUTO PARTS | 859.95 | VARIOUS FILTERS/PARTS FOR ROAD | 110 | ROAD & BRIDGE | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | FLEETPRIDE | 25.06 | CONDUCTOR TRLR CABLE; TERMINAL | 110 | ROAD & BRIDGE | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | NORTH AMARILLO AUTO PARTS | 943.63 | VARIOUS FILTERS/PARTS FOR ROAD | 110 | ROAD & BRIDGE | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | O'REILLY AUTO PARTS | 28.43 | 14" OFFSET; FREIGHT FOR BROOM | 110 | ROAD & BRIDGE | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | GENE MESSER AUTO GROUP | 234.16 | TEST VENT; TEST NAME; MR3 MOUL | 110 | ROAD & BRIDGE | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | AMERICAN EQUIPMENT & TRAILER, INC. | 64.40 | 1" D-RINGS W/FORGED BRACKETS F | 110 | ROAD & BRIDGE | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | FLEETPRIDE | 84.48 | TRAILER CABLE; 6 WAY SOCKET; 1 | 110 | ROAD & BRIDGE | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | WESTAIR -- PRAXAIR DIST., INC. | 292.32 | COMPRESSED O2; ACETYLENE; HOSE | 110 | ROAD & BRIDGE | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | WESTAIR -- PRAXAIR DIST., INC. | 124.86 | WELDING SUPPLIES | 110 | ROAD & BRIDGE | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | AMARILLO BOLT CO. | 16.17 | LOCTITE SEALANT FOR CH COOLING | 110 | FACILITIES MAINTENANCE | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | %FRAMEWARE INC% | 159.90 | PICTURE FRAME WIRE, CRIMP SLEE | 110 | FACILITIES MAINTENANCE | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | HOME DEPOT | 39.88 | BULBS FOR COURTHOUSE ELEVATORS | 110 | FACILITIES MAINTENANCE | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | AMARILLO PLUMBING SUPPLY, INC. | 26.28 | COURTHOUSE DARKROOM WATER FILT | 110 | FACILITIES MAINTENANCE | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | AMARILLO WINAIR CO. | 61.39 | MOTOR FOR DC PENTHOUSE EXHAUST | 110 | FACILITIES MAINTENANCE | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | SUPPLYHOUSE.COM | 102.25 | 1/8" STRAIGHT AUTO VENTS FOR H | 110 | FACILITIES MAINTENANCE | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | GPI | 10.00 | DC HOT WATER STRAINER GASKET | 110 | FACILITIES MAINTENANCE | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | COASTAL CHEMICAL CO, LLC | 56.29 | COMPRESSOR OIL - DC MECHANICAL | 110 | FACILITIES MAINTENANCE | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | AMARILLO BOLT CO. | 31.38 | PARTS FOR DC HOT WATER SYSTEM | 110 | FACILITIES MAINTENANCE | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | HOME DEPOT | 49.95 | SPRING LINK CLIPS FOR COOLING | 110 | FACILITIES MAINTENANCE | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | WINSTON WATER COOLER, LTD. | 167.13 | PARTS FOR DC HOT WATER PUMP #2 | 110 | FACILITIES MAINTENANCE | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | WINSTON WATER COOLER, LTD. | 21.24 | COUPLINGS, SEALS FOR DC BOILER | 110 | FACILITIES MAINTENANCE | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | TEXAS BEARING COMPANY | 25.64 | V-BELTS FOR SANTA FE 5TH FLOOR | 110 | FACILITIES MAINTENANCE | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | SLIPDOCTORS | 85.00 | NON-SLIP FLOOR TREATMENT FOR S | 110 | FACILITIES MAINTENANCE | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | HOME DEPOT | 10.54 | SPLIT - PUTTY KNIFE, SHEET ROC | 110 | FACILITIES MAINTENANCE | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | AMARILLO WINAIR CO. | 72.87 | SPLIT - MISC. CONNECTORS FOR S | 110 | FACILITIES MAINTENANCE | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | HOME DEPOT | 44.10 | DRILL BITS, DRYWALL SCREWS, DO | 110 | FACILITIES MAINTENANCE | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | HOME DEPOT | 107.80 | RAM BOARD ROLLS - SF | 110 | FACILITIES MAINTENANCE | 02/5/18 0002 6072 | |

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| 1044 | 2/22/2018 | GRAINGER | 142.14 | #52MU68 FLOOR PROTECTION BOARD | 110 | FACILITIES MAINTENANCE | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | COASTAL CHEMICAL CO, LLC | 31.40 | MULTI-PURPOSE GREASE FOR BLDG. | 110 | FACILITIES MAINTENANCE | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | BATTERY JOE | 6.98 | 3V LITHIUM BATTERY FOR HVAC CO | 110 | FACILITIES MAINTENANCE | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | HOME DEPOT | 49.92 | KWIKSET LOCK PACK FOR BASEBALL | 110 | FACILITIES MAINTENANCE | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | AMARILLO BOLT CO. | 3.87 | COIL ZINC CHAIN FOR BALLPARK G | 110 | FACILITIES MAINTENANCE | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | AMARILLO WINAIR CO. | 74.09 | BLOWER MOTOR FOR BOWIE OFFICE | 110 | FACILITIES MAINTENANCE | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | MSC 02 AMARILLO | 330.81 | STERLING HEATER BLOWER MOTOR F | 110 | FACILITIES MAINTENANCE | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | AMARILLO WINAIR CO. | 9.69 | SPLIT - B222C CONNECTORS FOR B | 110 | FACILITIES MAINTENANCE | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | WAL-MART COMMUNITY BRC | 11.47 | 12-COUNT MASON JARS FOR WATER | 110 | FACILITIES MAINTENANCE | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | TEXAS BEARING COMPANY | 121.46 | MISC. V-BELTS FOR LEC HVAC | 110 | FACILITIES MAINTENANCE | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | OFFICE DEPOT | 66.49 | MISC. BATTERIES AND LASER POIN | 110 | FACILITIES MAINTENANCE | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | HOME DEPOT | 91.48 | DUCT TAPE AND PLASTIC WRAP FOR | 110 | FACILITIES MAINTENANCE | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | GRAINGER | 27.46 | 1- PACK OF 10 URINAL DEODORIZE | 110 | SO ADMIN BLDG | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | ELLIOTT ELEC SUPPLY-CREDIT CARD ONLY | 395.31 | EXTERIOR LIGHT FOR STATION 1 | 110 | FIRE & RESCUE | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | N.W. AMARILLO LOWE'S, #2801 | 135.04 | LUMBER FOR STATION 6 | 110 | FIRE & RESCUE | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | PWS-LA, INC. | 28.53 | DRYER PARTS | 110 | DETENTION CENTER | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | N.W. AMARILLO LOWE'S, #2801 | 52.45 | 1- 3/8" X 3" SLEEVE ANCHORS AN | 110 | DETENTION CENTER | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | N.W. AMARILLO LOWE'S, #2801 | 12.97 | 1- 47 IN BLIND | 110 | DETENTION CENTER | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | MSC 02 AMARILLO | 519.00 | 3- B-5 CAST BRASS SINK SPOUT | 110 | DETENTION CENTER | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | MARK'S PLUMBING PARTS | 500.01 | 10-WATER CHAMBER KITS, 30- DIA | 110 | DETENTION CENTER | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | MARK'S PLUMBING PARTS | 434.98 | 30-WILLOUGHBY CHECK STOP SPRIN | 110 | DETENTION CENTER | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | INTERSTATE BATTERY SYSTEM OF AMARILLO | 136.80 | 8- 12 VOLT 7.0AMP BATTERIES | 110 | DETENTION CENTER | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | INTERSTATE BATTERY SYSTEM OF AMARILLO | 69.30 | 2-12 VOLT DEEP CYCLE BACKUP BA | 110 | DETENTION CENTER | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | ULINE | 88.64 | 1- VINYL BASKET LINER | 110 | DETENTION CENTER | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | AAA FIRE EXTINGUISHER | 552.00 | 46- FIRE EXTINGUISHER INSPECTI | 110 | DETENTION CENTER | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | HARBOR FREIGHT TOOLS USA, INC. | 68.89 | 6 LOCKING PLIERS, 3 XL LEATHER | 110 | DETENTION CENTER | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | GRAINGER | 164.93 | 10- VARIOUS SIZE V BELTS AND 2 | 110 | DETENTION CENTER | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | BALLASTSHOP | 154.25 | 5- 7 WATT NIGHT LIGHT BALLAST | 110 | DETENTION CENTER | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | CULLIGAN OF AMARILLO | 514.50 | 2 PALLETS OF SOLAR SALT | 110 | DETENTION CENTER | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | A 1 BUILDING SUPPLY | 45.00 | 2 BAGS DURACAL | 110 | DETENTION CENTER | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | TEXAS RESTAURANT EQUIPMENT CO. | 24.00 | 6 BULLET FEET | 110 | DETENTION CENTER | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | PWS-LA, INC. | 274.53 | WASHER PARTS | 110 | DETENTION CENTER | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | N.W. AMARILLO LOWE'S, #2801 | 196.70 | 10 PLASTIC TRAYS, 2 GRAY KRYLO | 110 | DETENTION CENTER | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | TANNER FASTENERS | 46.33 | 2-BOX OF 100 #8 X 1 1/4" SECUR | 110 | DETENTION CENTER | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | AMARILLO PLUMBING SUPPLY, INC. | 10.27 | 1- 1" X 6' PVC PIPE, 1- 1" SCG | 110 | DETENTION CENTER | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | SPECIALTY SUPPLY | 108.81 | 24 SIKAFLEX 1A WHITE CAULK | 110 | DETENTION CENTER | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | ROBERT MADDEN, INC. | 380.76 | 2- HIGH LIMIT SWITCHES AND 1- | 110 | DETENTION CENTER | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | AMARILLO PLUMBING SUPPLY, INC. | 370.60 | 4 2IN PRO PRESS COUPLERS, 4 2I | 110 | DETENTION CENTER | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | TEXAS RESTAURANT EQUIPMENT CO. | 41.25 | 1- CAN OPENER GEAR KIT | 110 | DETENTION CENTER | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | ALLEN'S TRI-STATE MECHANICAL, INC. | 187.64 | THERMOSTAT REPAIR | 110 | ROAD & BRIDGE | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | PRIDE HOME CENTER | 31.15 | LIGHT BULBS FOR BUILDING | 110 | ROAD & BRIDGE | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | REPUBLIC SERVICES TRAS | 169.06 | TRASH DISPOSAL - 01/18 | 110 | FACILITIES MAINTENANCE | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | GG&G | 32.70 | PARTS FOR DEPARTMENT SHOTGUN | 110 | DETENTION CENTER | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | GRAINGER | 13.32 | TOOLS FOR GUN RANGE | 110 | DETENTION CENTER | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | GRAINGER | 34.52 | TOOLS FOR GUN RANGE | 110 | DETENTION CENTER | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | GRAINGER | 3.61 | TOOLS FOR GUN RANGE | 110 | DETENTION CENTER | 02/5/18 0002 6072 | |

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| 1044 | 2/22/2018 | GRAINGER | 39.76 | EAR PLUGS FOR FIRING RANGE | 110 | DETENTION CENTER | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | BROWN COAT TACTICAL LL | 100.50 | SHOTGUN SHELL CARRIERS FOR DEP | 110 | DETENTION CENTER | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | BROWNELL'S | 117.92 | SHOTGUN PARTS, WEAPON CLEANING | 110 | DETENTION CENTER | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | THOMSON WEST * TCD | 3,882.12 | ONLINE LEGAL SUBSCR - 12/17 | 215 | GENERAL JUDICIAL | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | OFFICWISE FURN & SUPPLY | 103.99 | CARTON OF THERMAL PAPER ROLLS | 236 | ELECTIONS ADMINISTRATION | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | TYLER USER CONFERENCE | 3,000.00 | SPLIT - ODYSSEY USER CONFERENC | 245 | DIST CLERK | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | AT&T | 25.90 | IPAD PAYMENT | 250 | JP #1 | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | AT&T | 25.90 | JUDGE'S I-PAD | 250 | JP #2 | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | AT&T | 25.90 | MONTHLY IPAD FEE | 250 | JP #3 | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | AT&T | 37.99 | AT&T WIRELESS STATEMENT | 250 | JP #4 | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | RESTRICTED | 295.00 | RESTRICTED | 256 | CO ATTORNEY | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | RESTRICTED | 295.00 | RESTRICTED | 256 | CO ATTORNEY | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | RESTRICTED | 295.00 | RESTRICTED | 256 | CO ATTORNEY | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | RESTRICTED | 295.00 | RESTRICTED | 256 | CO ATTORNEY | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | RESTRICTED | 17.38 | RESTRICTED | 256 | CO ATTORNEY | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | RESTRICTED | 170.97 | RESTRICTED | 256 | CO ATTORNEY | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | RESTRICTED | 37.99 | RESTRICTED | 256 | CO ATTORNEY | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | RESTRICTED | 70.00 | RESTRICTED | 256 | CO ATTORNEY | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | RESTRICTED | 229.98 | RESTRICTED | 256 | CO ATTORNEY | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | RESTRICTED | 154.90 | RESTRICTED | 256 | CO ATTORNEY | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | HOLIDAY INN EXPRESS | 241.48 | HOTEL FOR MEETING | 268 | DIST ATTORNEY | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | N.W. AMARILLO LOWE'S, #2801 | 75.78 | SUPPLIES | 268 | DIST ATTORNEY | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | RESTRICTED | 635.14 | RESTRICTED | 271 | SHERIFF | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | CDW GOVERNMENT, INC. | 764.16 | WALL-MOUNTED SERVER RACKS FOR | 420 | SHERIFF | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | THE WEBSTAUANT STORE | 2,770.67 | MANITOWOC RNS-0244A AIR COOLED | 420 | SHERIFF | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | LOWES #00907* | 2,000.13 | APPLIANCE FOR LEC: SAMSUNG 28. | 420 | SHERIFF | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | N.W. AMARILLO LOWE'S, #2801 | -108.93 | PART OF 20% CREDIT FOR DAMAGED | 420 | SHERIFF | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | N.W. AMARILLO LOWE'S, #2801 | -100.01 | PART OF 20% CREDIT FOR DAMAGED | 420 | SHERIFF | 02/5/18 0002 6072 | |
| 1044 | 2/22/2018 | N.W. AMARILLO LOWE'S, #2801 | 728.10 | APPLIANCE FOR LEC:BOSCH 800 SE | 420 | SHERIFF | 02/5/18 0002 6072 | |
| | | <i>Total - Wire / Check # 1044 (402 detail records)</i> | 70,706.43 | | | | | |
| 1045 | 2/27/2018 | DISTRICT CLERK JURY FUND WIRE | 942.00 | 2/23/18 PETIT JURORS | 110 | JURY & JURY RELATED | 2/23/18 JURORS | |
| | | <i>Total - Wire / Check # 1045 (1 detail record)</i> | 942.00 | | | | | |
| 1046 | 3/12/2018 | TAC HEALTH & EMPLOYEE BENEFITS WIRE | 54,805.66 | 2/12-16/178 CLAIMS PAID | 600 | GENERAL ADMINISTRATION | 2/12-16/18 CLAIMS | |
| | | <i>Total - Wire / Check # 1046 (1 detail record)</i> | 54,805.66 | | | | | |
| 1047 | 3/12/2018 | TAC HEALTH & EMPLOYEE BENEFITS WIRE | 85,485.22 | 2/19-23/18 CLAIMS PAID | 600 | GENERAL ADMINISTRATION | 2/19-23/18 CLAIMS | |
| | | <i>Total - Wire / Check # 1047 (1 detail record)</i> | 85,485.22 | | | | | |
| 1048 | 3/12/2018 | POTTER/RANDALL APPRAISAL DISTRICT WIRE | 128,883.44 | 2ND QTR 2018 LEVY | 110 | GENERAL ADMINISTRATION | 2ND QTR 2018 LEVY | |
| | | <i>Total - Wire / Check # 1048 (1 detail record)</i> | 128,883.44 | | | | | |
| 1049 | 3/12/2018 | CVS CAREMARK WIRE | 60,768.34 | 2/16-28/18 PHARMACY | 600 | GENERAL ADMINISTRATION | 2/16-28/18 RX | |
| | | <i>Total - Wire / Check # 1049 (1 detail record)</i> | 60,768.34 | | | | | |
| 1050 | 3/12/2018 | CVS CAREMARK WIRE | 20.50 | 2/1-28/18 ADMIN/MISC FEES | 600 | GENERAL ADMINISTRATION | 2/1-28/18 ADMIN | |
| | | <i>Total - Wire / Check # 1050 (1 detail record)</i> | 20.50 | | | | | |
| 1051 | 3/8/2018 | DISTRICT CLERK JURY FUND WIRE | 1,302.00 | 3/2/18 PETIT JURORS | 110 | JURY & JURY RELATED | 3/2/18 JURORS | |
| | | <i>Total - Wire / Check # 1051 (1 detail record)</i> | 1,302.00 | | | | | |

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|--------------|-----------|---|--|--------------------------------|------|------------------------|-------------------|-----------------|
| 1052 | 3/20/2018 | TAC HEALTH & EMPLOYEE BENEFITS WIRE <i>Total - Wire / Check # 1052 (1 detail record)</i> | <u>64,300.32</u> 64,300.32 | 2/26-3/2/18 CLAIMS PAID | 600 | GENERAL ADMINISTRATION | 2/26-3/2/18 CLAIM | |
| 1053 | 3/20/2018 | TAC HEALTH & EMPLOYEE BENEFITS WIRE <i>Total - Wire / Check # 1053 (1 detail record)</i> | <u>184,707.63</u> 184,707.63 | 3/5-9/18 CLAIMS PAID | 600 | GENERAL ADMINISTRATION | 3/5-9/18 CLAIMS | |
| 1054 | 3/20/2018 | TAC HEALTH & EMPLOYEE BENEFITS WIRE <i>Total - Wire / Check # 1054 (1 detail record)</i> | 58,525.13 58,525.13 | 3/12-16/18 CLAIMS PAID | 600 | GENERAL ADMINISTRATION | 3/12-16/18 CLAIMS | |
| 1055 | 3/20/2018 | CVS CAREMARK WIRE <i>Total - Wire / Check # 1055 (1 detail record)</i> | <u>63,291.12</u> 63,291.12 | 3/1-15/18 PHARMACY | 600 | GENERAL ADMINISTRATION | 3/1-15/18 RX | |
| 1056 | 3/20/2018 | DISTRICT CLERK JURY FUND WIRE <i>Total - Wire / Check # 1056 (1 detail record)</i> | <u>564.00</u> 564.00 | 3/9/18 JURORS | 110 | JURY & JURY RELATED | 3/9/18 JURORS | |
| 1057 | 3/26/2018 | OFFICE DEPOT | 53.71 | LEGAL SIZE FILE FOLDERS, INDEX | 110 | 03/5/18 0002 6072 | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | OFFICE DEPOT | 14.69 | AQUABALL MOISTENER | 110 | 03/5/18 0002 6072 | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | OFFICE DEPOT | 95.62 | SUB-ABUSE SELF ADHESIVE LAMINA | 110 | 03/5/18 0002 6072 | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | OFFICE DEPOT | 6.01 | LYSOL SPRAY | 110 | 03/5/18 0002 6072 | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | OFFICE DEPOT | 56.15 | BRAND MATTE BUSINESS CARDS, MA | 110 | 03/5/18 0002 6072 | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | FRED PRYOR SEMINARS | 695.00 | TRAINING-DEALING WITH DIFFICUL | 110 | 03/5/18 0002 6072 | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | PLE BLUEEQ | 199.00 | TRAINING AC - RANKIN | 110 | 03/5/18 0002 6072 | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | OFFICE DEPOT | 48.48 | 12 DISINFECTANT WIPES-UA SUPPL | 110 | 03/5/18 0002 6072 | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | OFFICE DEPOT | 18.43 | BLACK INK PAD AND SELF INKING | 110 | 03/5/18 0002 6072 | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | JETBRAINS AMERICAS | 239.00 | SOFTWARE-RESHARPER ULTIMATE 2/ | 110 | 03/5/18 0002 6072 | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | HALO BRANDED SOLUTIONS | 1,028.13 | HELO HAND SPINNERS, ASSORTED C | 110 | 03/5/18 0002 6072 | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | OFFICEWISE FURN & SUPPLY | 524.35 | FOLDERS, CLEANER, DESK SORTER | 110 | 03/5/18 0002 6072 | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | OFFICEWISE FURN & SUPPLY | 279.62 | SURGE PROTECTORS, , BINDERS FO | 110 | 03/5/18 0002 6072 | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | WAL-MART COMMUNITY BRC | 3.74 | CYT PROGRAM - PARENTING SNACKS | 110 | 03/5/18 0002 6072 | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | OFFICEWISE FURN & SUPPLY | 3.95 | HIGHLIGHTERS ON BACK ORDER | 110 | 03/5/18 0002 6072 | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | WAL-MART COMMUNITY BRC | 10.96 | CYT PROGRAM - COOKIES, CRACKER | 110 | 03/5/18 0002 6072 | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | OFFICEWISE FURN & SUPPLY | 9.93 | POST IT FLAGS | 110 | 03/5/18 0002 6072 | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | OFFICEWISE FURN & SUPPLY | 9.99 | PENS ON BACK ORDER | 110 | 03/5/18 0002 6072 | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | OFFICEWISE FURN & SUPPLY | 153.99 | TONER | 110 | 03/5/18 0002 6072 | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | WT SERVICES, INC. | 165.17 | REMOVE RADIO FROM CROWN VIC AN | 110 | 03/5/18 0002 6072 | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | OFFICEWISE FURN & SUPPLY | 85.38 | DVD'S AND DVD SLEEVES | 110 | 03/5/18 0002 6072 | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | CDW GOVERNMENT, INC. | 846.39 | CONSOLE FOR NEW TAHOE | 110 | FIRE & RESCUE | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | WORK BOOT | 277.96 | COAT, OVERALLS, GLOVES, TOBOGG | 110 | FACILITIES MAINTENANCE | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | REEVES COMPANY | 16.12 | NEW HIRE NAMETAG | 110 | SHERIFF | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | REEVES COMPANY | 16.12 | NEW HIRE NAMETAG | 110 | SHERIFF | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | THE PERFECT FIT | 24.00 | ADDING DEPARTMENT PATCHES TO P | 110 | SHERIFF | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | ROBERTS COMPANY | 33.50 | YEARS AWARD PINS | 110 | FIRE & RESCUE | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | FILLMORE CLEANERS | 49.50 | SEW PATCHES ON SHIRTS | 110 | FIRE & RESCUE | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | CBT NUGGETS | 89.54 | ONLINE TRAINING SUBSCRIPTION | 110 | INFORMATION TECHNOLOGY | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | SOUTHWEST AIRLINES | 289.00 | AIRFARE-DAVIS-AUSTIN-05/18-AUS | 110 | CO AUDITOR | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | SUPERSHUTTLE | 56.00 | SHUTTLE-SPIELBAUER/DAVIS-05/18 | 110 | CO AUDITOR | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | SOUTHWEST AIRLINES | 289.00 | AIRFARE-SPIELBAUER-05/18-AUSTI | 110 | CO AUDITOR | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | GOVERNMENT FINANCE OFFICERS ASSOCIATION | 425.00 | REGIS-HOOD-GFOA CONF-05/18-ST. | 110 | CO AUDITOR | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | WWW.TXPPA.ORG | 375.00 | SUMMER MOMENTUM CONFERENCE REG | 110 | PURCHASING AGENT | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | SOUTHWEST AIRLINES | 382.00 | TRAVEL-SUMMER MOMENTUM CONFERE | 110 | PURCHASING AGENT | 03/5/18 0002 6072 | |

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| 1057 | 3/26/2018 | TAC - ACCOUNTING | 250.00 | TACA CONFERENCE SHERRI AYLOR A | 110 | TAX ASSESSOR/COLLECTOR | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | TAC - ACCOUNTING | 250.00 | TACA CONFERENCE TAMRA DICKERSO | 110 | TAX ASSESSOR/COLLECTOR | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | TAC - ACCOUNTING | 250.00 | TACA CONFERENCE LISA BLEDSOE A | 110 | TAX ASSESSOR/COLLECTOR | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | SAN LUIS GALVESTON | -31.16 | RESORT FEE CREDIT. | 110 | DIST ATTORNEY | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | SAN LUIS GALVESTON | 550.00 | 2018 INVESTIGATOR SCHOOL HOTEL | 110 | DIST ATTORNEY | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | WHATABURGER | 225.38 | FOOD FOR 136 FIRE | 110 | FIRE & RESCUE | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | LA QUINTA INN | 205.28 | HOTEL FOR 4-H STOCK SHOW EVENT | 110 | EXTENSION SERVICES | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | WTAMU CAMPUS | 10.00 | WTAMU JOB FAIR ADDITIONAL RE | 110 | SHERIFF | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | WTAMU CAMPUS | 150.00 | WTAMU JOB FAIR REGISTRATION | 110 | SHERIFF | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | OFFICEWISE FURN & SUPPLY | 219.89 | LABELS, COPY PAPER, PENS, TONE | 110 | CO JUDGE | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | HOME DEPOT | 134.18 | MASONITE FLOOR COVERING | 110 | INFORMATION TECHNOLOGY | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | ATLASSIAN PTY LTD | 10.00 | ONLINE PROJECT MANAGEMENT SUBS | 110 | INFORMATION TECHNOLOGY | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | WESTGATE COMPUTERS | 21.65 | HEATSINK FOR SANTA FE SURVEILL | 110 | INFORMATION TECHNOLOGY | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | OFFICEWISE FURN & SUPPLY | 59.13 | AA BATTERIES, SHARPIES, EXPO M | 110 | INFORMATION TECHNOLOGY | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | OFFICEWISE FURN & SUPPLY | 17.04 | PAPER TOWELS | 110 | INFORMATION TECHNOLOGY | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | IMPACT COMPUTERS AND ELECTRONICS | 24.75 | SCREW KITS FOR DELL RUGGED LAP | 110 | INFORMATION TECHNOLOGY | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | HOME DEPOT | 32.96 | STANDING FAN | 110 | INFORMATION TECHNOLOGY | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | OFFICEWISE FURN & SUPPLY | 257.92 | CLEANER, DUST-OFF, AIR FRESHEN | 110 | RECORDS MANAGEMENT | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | OFFICEWISE FURN & SUPPLY | 424.13 | ELECTRIC 3-HOLE PUNCH | 110 | RECORDS MANAGEMENT | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | OFFICEWISE FURN & SUPPLY | 149.52 | GREEN LETTERSIZE COPYPAPER FOR | 110 | PURCHASING AGENT | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | OFFICEWISE FURN & SUPPLY | -45.81 | CREDIT FOR RETURN OF DUPLICATE | 110 | PURCHASING AGENT | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | OFFICEWISE FURN & SUPPLY | 49.49 | AIRWWICK LIFE SCENT REFILL FOR | 110 | PURCHASING AGENT | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | OFFICEWISE FURN & SUPPLY | 149.52 | GREEN COPYPAPER FOR PURCHASING | 110 | PURCHASING AGENT | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | OFFICEWISE FURN & SUPPLY | 45.81 | GLUESTICKS,BATTERIES AND CALCU | 110 | PURCHASING AGENT | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | HOMEDEPOT.COM | 14.38 | PURCHASED ONLINE FOR AUCTION P | 110 | PURCHASING AGENT | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | OFFICEWISE FURN & SUPPLY | -149.52 | CREDIT FOR RETURNED COPYPAPER | 110 | PURCHASING AGENT | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | OFFICEWISE FURN & SUPPLY | 106.69 | TABS; HANGING FOLDERS; CORRECT | 110 | COLLECTIONS DEPT | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | WHITNEY RUSSELL PRINTER | 228.50 | REPLACEMENT STAMP PADS, NEW EN | 110 | TAX ASSESSOR/COLLECTOR | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | OFFICEWISE FURN & SUPPLY | 155.44 | POSTIT NOTES,RUBBER BANDS,STAP | 110 | TAX ASSESSOR/COLLECTOR | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | OFFICEWISE FURN & SUPPLY | 70.92 | DESK PRINTER TONER CARTRIDGE | 110 | ELECTIONS ADMINISTRATION | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | AMAZON.COM | 21.01 | LATHEM E SERIES RIBBON CARTRID | 110 | ELECTIONS ADMINISTRATION | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | OFFICEWISE FURN & SUPPLY | 22.59 | TAPE AND STAMP PAD INK | 110 | ELECTIONS ADMINISTRATION | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | OFFICEWISE FURN & SUPPLY | 22.99 | LAMINATING POUCHES FOR PREPARI | 110 | ELECTIONS ADMINISTRATION | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | OFFICEWISE FURN & SUPPLY | 120.99 | TONER CARTRIDGE FOR BALLOT PRI | 110 | ELECTIONS ADMINISTRATION | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | OFFICEWISE FURN & SUPPLY | 120.99 | TONER FOR BALLOT PRINTER | 110 | ELECTIONS ADMINISTRATION | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | OFFICEWISE FURN & SUPPLY | 24.84 | YELLOW COPY PAPER FOR PRINTING | 110 | ELECTIONS ADMINISTRATION | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | JAM PAPER & ENVELOPE | 176.30 | ENVELOPES FOR MAILING BALLOT B | 110 | ELECTIONS ADMINISTRATION | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | OFFICEWISE FURN & SUPPLY | 18.12 | ENVELOPE ADHESIVE FOR SEALING | 110 | ELECTIONS ADMINISTRATION | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | WAL-MART COMMUNITY BRC | 7.97 | ZIP TIES FOR ELECTION KITS | 110 | ELECTIONS ADMINISTRATION | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | WALMART.COM | 48.74 | MICRO FIBER CLOTHS FOR WIPING | 110 | ELECTIONS ADMINISTRATION | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | MICHAELS' STORES, INC. | 16.79 | VELCRO FOR DISPLAY BOARDS IN V | 110 | ELECTIONS ADMINISTRATION | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | OFFICEWISE FURN & SUPPLY | 11.28 | TELEPHONE SHOULDER REST | 110 | ELECTIONS ADMINISTRATION | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | WAL-MART COMMUNITY BRC | 47.23 | CLOROX WIPES FOR VOTE CENTERS | 110 | ELECTIONS ADMINISTRATION | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | AMAZON.COM | 120.00 | ALCOHOL WIPES FOR ELECTIONS | 110 | ELECTIONS ADMINISTRATION | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | OFFICEWISE FURN & SUPPLY | 14.99 | LAMINATING POUCHES FOR PREPARI | 110 | ELECTIONS ADMINISTRATION | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | OFFICEWISE FURN & SUPPLY | 62.98 | BATTERIES; PENS (14.46%) | 110 | CO CLERK | 03/5/18 0002 6072 | |

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| 1057 | 3/26/2018 | OFFICEWISE FURN & SUPPLY | 17.72 | BUSINESS CARD HOLDERS; MOUSEPA | 110 | CO CLERK | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | WAL-MART COMMUNITY BRC | 18.63 | LYSOL WIPES; PENCILS; ERASERS | 110 | CO CLERK | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | OFFICEWISE FURN & SUPPLY | 350.38 | PHONE CORDS; DVD'S; TONER; KLE | 110 | CO CLERK | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | OFFICEWISE FURN & SUPPLY | 441.86 | TONER, PACKAGING TAPE, PENS | 110 | DIST CLERK | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | OFFICEWISE FURN & SUPPLY | 60.50 | HIGHLIGHTERS AND PENS FOR 47TH | 110 | 47TH | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | OFFICEWISE FURN & SUPPLY | 82.99 | BATTERIES FOR 47TH DISTRICT CO | 110 | 47TH | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | OFFICEWISE FURN & SUPPLY | 182.34 | TONER AND NOTE PADS FOR 108TH | 110 | 108TH | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | AT&T | 37.99 | AIRCARD FOR IPAD - 01/18 (20%) | 110 | 108TH | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | AT&T | 37.99 | AIRCARD FOR IPAD - 01/18 (20%) | 110 | 181ST | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | AT&T | 37.99 | AIRCARD FOR IPAD - 01/18 (20%) | 110 | 251ST | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | OFFICEWISE FURN & SUPPLY | 19.99 | APPOINTMENT BOOK FOR 320TH DIS | 110 | 320TH | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | AT&T | 37.99 | AIRCARD FOR IPAD - 01/18 (20%) | 110 | 320TH | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | OFFICEWISE FURN & SUPPLY | 68.97 | HANDHELD LED MAGNIFIER FOR CCL | 110 | CCL #1 | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | OFFICEWISE FURN & SUPPLY | 109.10 | TISSUE,HIGHLIGHTERS,CREAMER AN | 110 | CCL #1 | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | OFFICEWISE FURN & SUPPLY | 179.99 | TONER FOR CCL #1 | 110 | CCL #1 | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | OFFICEWISE FURN & SUPPLY | -68.97 | CREDIT FOR RETURN OF LED MAGN | 110 | CCL #1 | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | AT&T | 37.99 | AIRCARD FOR IPAD - 01/18 (20%) | 110 | CCL #1 | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | OFFICEWISE FURN & SUPPLY | 17.48 | GEL MOUSE PAD W/WRIST PAD FOR | 110 | CCL #2 | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | OFFICEWISE FURN & SUPPLY | -179.99 | CREDIT FOR TONER RETURN FOR CC | 110 | CCL #2 | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | OFFICEWISE FURN & SUPPLY | 179.99 | TONER CARTRIDGE FOR CCL #2 | 110 | CCL #2 | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | OFFICEWISE FURN & SUPPLY | 47.42 | PENS, GLUESTICKS, AND CALCULATO | 110 | JP #1 | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | OFFICEWISE FURN & SUPPLY | 21.72 | KLEENEX | 110 | JP #3 | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | AQUAONE, INC | 11.75 | WATER FOR OFFICE | 110 | JP #3 | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | OFFICEWISE FURN & SUPPLY | 28.35 | CORRECTION TAPE, TYPEWRITER CO | 110 | JP #3 | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | OFFICEWISE FURN & SUPPLY | 15.87 | CORRECTION TAPE FOR TYPEWRITER | 110 | JP #3 | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | OFFICEWISE FURN & SUPPLY | 127.89 | KEYBOARD, MOUSE, PENS, TONER | 110 | JP #4 | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | OFFICEWISE FURN & SUPPLY | 38.99 | MOUSE | 110 | JP #4 | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | OFFICEWISE FURN & SUPPLY | -1.99 | CREDIT FOR STAPLES | 110 | CO ATTORNEY | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | OFFICEWISE FURN & SUPPLY | 327.00 | SPLIT - PRINTER TONER, COPY PA | 110 | CO ATTORNEY | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | OFFICEWISE FURN & SUPPLY | 338.85 | SPLIT - FILE FOLDERS, SCOTCH T | 110 | CO ATTORNEY | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | OFFICEWISE FURN & SUPPLY | 265.69 | PRINTER TONER, SECURITY BAG, G | 110 | CO ATTORNEY | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | OFFICEWISE FURN & SUPPLY | -61.99 | CREDIT FOR LABEL MAKER. | 110 | DIST ATTORNEY | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | OFFICEWISE FURN & SUPPLY | -67.99 | CREDIT FOR LABEL PRINTER THAT | 110 | DIST ATTORNEY | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | OFFICEWISE FURN & SUPPLY | 220.22 | BINDER CLIPS, DVD-R, SHARPENER | 110 | DIST ATTORNEY | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | PATHWAYZ COMMUNICATIONS, INC | 105.11 | INTERNET SERVICE FOR MARCH | 110 | DIST ATTORNEY | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | HSBC BUSINESS SOLUTIONS | 139.98 | 2 PORTABLE HARD DRIVES. | 110 | DIST ATTORNEY | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | WHIT-CO | 75.75 | BOND FORFEITURE STAMPS | 110 | DIST ATTORNEY | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | OFFICEWISE FURN & SUPPLY | 61.99 | LABEL MAKER | 110 | DIST ATTORNEY | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | OFFICEWISE FURN & SUPPLY | 97.03 | BINDER CLIPS, PAPER CLIPS, PEN | 110 | DIST ATTORNEY | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | OFFICE DEPOT | 78.94 | PREPRINTED TABS, BINDERS, YELL | 110 | CONSTABLE #2 | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | OFFICEWISE FURN & SUPPLY | 242.49 | CALCULATOR,CARD STOCK,BINDERS, | 110 | CONSTABLE #4 | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | WAL-MART COMMUNITY BRC | 31.88 | POWER STRIPS FOR OFFICE USE | 110 | SHERIFF | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | ULINE | 223.14 | BIG WHEEL HANDI-MOVER W/ PNEUM | 110 | SHERIFF | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | REGISTER@FAA | 5.00 | DRONE FAA REGISTRATION | 110 | SHERIFF | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | OFFICEWISE FURN & SUPPLY | 22.60 | MAN FOLDER LTR, DESK CALENDAR | 110 | SHERIFF | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | BATTERIES PLUS | 27.58 | BATTERIES FOR PATROL AND OFFIC | 110 | SHERIFF | 03/5/18 0002 6072 | |

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| 1057 | 3/26/2018 | OFFICEWISE FURN & SUPPLY | 74.99 | HP TONER, CM415 REPLACEMENT | 110 | SHERIFF | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | CONTEMPORARY FILING SYSTEMS & EQUIPMENT | 198.56 | NUMBERED SELF ADHESIVE TABS FO | 110 | SHERIFF | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | OFFICEWISE FURN & SUPPLY | 216.97 | HP CRG YEL TONER, L.J., HP 352 | 110 | SHERIFF | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | HOME DEPOT | 34.56 | SPRAY PAINT | 110 | SHERIFF | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | OFFICEWISE FURN & SUPPLY | -136.99 | CREDIT/WRONG HP 352 TONER ORDE | 110 | SHERIFF | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | OFFICEWISE FURN & SUPPLY | 139.75 | STAMPS, CLERK,MEDICAL,TELECOMM | 110 | SHERIFF | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | OFFICEWISE FURN & SUPPLY | 123.36 | TZ ADHESIVE LABELING TAPE, SEL | 110 | SHERIFF | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | OFFICEWISE FURN & SUPPLY | 203.84 | FRAMES, INK CARTRIDGES | 110 | FIRE & RESCUE | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | HSBC BUSINESS SOLUTIONS | 219.98 | PRINTER FOR U1 | 110 | FIRE & RESCUE | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | OFFICEWISE FURN & SUPPLY | 66.39 | FOLDER HNG LGL | 110 | DETENTION CENTER | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | OFFICE DEPOT | 192.99 | 1- 12" WIDE BAND BAG SEALER | 110 | DETENTION CENTER | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | DIAMOND BUSINESS SERVICES, INC. | 240.00 | PRIMERA LABELS STOCK ROLLS WRI | 110 | DETENTION CENTER | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | OFFICEWISE FURN & SUPPLY | 635.40 | PRONG BASES, MARKERS, TONERS, | 110 | DETENTION CENTER | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | OFFICE DEPOT | 17.79 | COTTON GRANITE SPECIALTY PAPE | 110 | EXTENSION SERVICES | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | OFFICEWISE FURN & SUPPLY | 37.29 | BINDERS FOR FINANCIALS AND TEN | 110 | EXTENSION SERVICES | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | OFFICEWISE FURN & SUPPLY | 74.02 | TAB DIVIDERS, DESK CALENDAR RE | 110 | EXTENSION SERVICES | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | WAL-MART COMMUNITY BRC | 9.17 | FOAM PLATES /FOAM CUPS | 110 | EXTENSION SERVICES | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | OFFICEWISE FURN & SUPPLY | 31.30 | LAMINATE SHEETS; TAPE | 110 | ROAD & BRIDGE | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | PRIDE HOME CENTER | 28.98 | HEATER; 6 OUTLET SURGE STRIP | 110 | ROAD & BRIDGE | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | OFFICEWISE FURN & SUPPLY | 90.75 | INK CARTRIDGES; CHALK | 110 | ROAD & BRIDGE | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | TOW BROS. CO., LTD | 275.08 | TIE DOWN CHAINS | 110 | ROAD & BRIDGE | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | CENTERGAS FUELS, INC. | 117.00 | PROPANE FOR TAR POTS | 110 | ROAD & BRIDGE | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | NORTHERN TOOL & EQUIPMENT CO. | 531.26 | GUARD RAIL SYSTEMS (FLAIRS) | 110 | ROAD & BRIDGE | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | AMARILLO BOLT CO. | 16.19 | BOLTS AND WASHERS FOR GUARD RA | 110 | ROAD & BRIDGE | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | LEXISNEXIS RISK MGT | 50.00 | ACCURINT MONTHLY FEE | 110 | CO CLERK | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | O'CONNOR'S | 102.00 | 2017-2018 VERSION OF O'CONNOR' | 110 | 108TH | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | %OSS ACADEMY% | 35.00 | TX STATE & FEDERAL LAW UPDATE | 110 | 251ST | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | LEXISNEXIS RISK MGT | 918.00 | ONLINE RISK DATA MGMT - 01/18 | 110 | GENERAL JUDICIAL | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | WWW.TXPPA.ORG | 75.00 | RENEWAL FOR 2018 TXPPA MEMBERS | 110 | PURCHASING AGENT | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | NATIONAL PROCUREMENT INSTITUTE | 240.00 | 2018 MEMBERSHIP FOR NPI FOR AL | 110 | PURCHASING AGENT | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | WWW.TXPPA.ORG | 75.00 | TXPPA MEMBERSHIP FEE FOR MARY | 110 | PURCHASING AGENT | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | LEXISNEXIS RISK MGT | 92.89 | ACCURINT - 01/18 (33.33%) | 110 | CONSTABLE #1 | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | LEXISNEXIS RISK MGT | 92.89 | ACCURINT - 01/18 (33.33%) | 110 | CONSTABLE #3 | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | LEXISNEXIS RISK MGT | 92.89 | ACCURINT - 01/18 (33.34%) | 110 | CONSTABLE #4 | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | STATE FIREMEN & FIRE MARSHALL ASSOC | 1,915.00 | FIRE RESCUE DUES FOR STATE FIR | 110 | FIRE & RESCUE | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | OFFICEWISE FURN & SUPPLY | 372.68 | TONER (85.54%) | 110 | CO CLERK | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | PITNEY BOWES | 83.58 | SEALING SOLUTION | 110 | RECORDS MANAGEMENT | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | HARBOR FREIGHT TOOLS USA, INC. | 29.94 | CSU EQUIPMENT | 110 | SHERIFF | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | TEXAS RESTAURANT EQUIPMENT CO. | 9.99 | S/S SPRAY CLEANER | 110 | EXTENSION SERVICES | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | WM SUPERCENTER | 75.11 | FCH PROGRAM SUPPLIES | 110 | EXTENSION SERVICES | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | WAL-MART COMMUNITY BRC | 17.22 | FCH PROGRAM SUPPLIES | 110 | EXTENSION SERVICES | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | WAL-MART COMMUNITY BRC | 20.73 | FCH PROGRAM SUPPLIES | 110 | EXTENSION SERVICES | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | FAMILY DOLLAR | 10.83 | 4-H PROGRAM SUPPLIES | 110 | EXTENSION SERVICES | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | MARKET STREET | 13.89 | FCH PROGRAM SUPPLIES | 110 | EXTENSION SERVICES | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | DOLLAR TREE | 11.00 | FCH PROGRAM SUPPLIES | 110 | EXTENSION SERVICES | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | WAL-MART COMMUNITY BRC | 71.48 | FCH PROGRAM SUPPLIES | 110 | EXTENSION SERVICES | 03/5/18 0002 6072 | |

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|--------------|-----------|---------------------------------------|----------|--------------------------------|------|------------------------|-------------------|-----------------|
| 1057 | 3/26/2018 | WAL-MART COMMUNITY BRC | 101.00 | 4-H PROGRAM SUPPLIES | 110 | EXTENSION SERVICES | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | WAL-MART COMMUNITY BRC | 22.14 | FCH PROGRAM SUPPLIES | 110 | EXTENSION SERVICES | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | HOME DEPOT | 29.85 | POWERLOCK TAPE MEASURE, CRESC | 110 | FACILITIES MAINTENANCE | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | HOME DEPOT | 45.94 | SNAP RING PLIERS, AVANTI WIRE | 110 | FACILITIES MAINTENANCE | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | TOOT N TOTUM | 9.65 | ACCIDENTAL PURCHASE - TO BE RE | 110 | FACILITIES MAINTENANCE | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | HARBOR FREIGHT TOOLS USA, INC. | 199.99 | REPLACEMENT FLOOR JACK FOR DAI | 110 | SHERIFF | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | GRAINGER | 511.68 | 2- CORDLESS HAMMER DRILL KITS | 110 | DETENTION CENTER | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | HOME DEPOT | 97.71 | 8- 3' PIPE INSULATION AND 2- 1 | 110 | DETENTION CENTER | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | WESTAIR -- PRAXAIR DIST., INC. | 134.77 | 10 - CHOP SAW WHEELS, 5LBS 701 | 110 | DETENTION CENTER | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | HARBOR FREIGHT TOOLS USA, INC. | 125.91 | COILED POLY AIR HOSES; ANGLE G | 110 | ROAD & BRIDGE | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | THE SUPPLY CACHE | 935.45 | MISC WILDLAND ACCESSORIES | 110 | FIRE & RESCUE | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | THE SUPPLY CACHE | 942.25 | DRIP TORCH, TOOLS FOR WILDLAND | 110 | FIRE & RESCUE | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | HOME DEPOT | 30.88 | DREMEL WHEEL POINT, SHARPENING | 110 | FACILITIES MAINTENANCE | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | EWING IRRIGATION | 20.79 | HUNTER PCB AND MSB NOZZLES FOR | 110 | FACILITIES MAINTENANCE | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | EWING IRRIGATION | 12.48 | 1/2 AND 1/4 PVC CAP T'S TO REP | 110 | FACILITIES MAINTENANCE | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | HOME DEPOT | 94.97 | 4-GAL BACKPACK SPRAYER FOR HER | 110 | FACILITIES MAINTENANCE | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | SKTR,INC. | 147.00 | SPLIT - 50-LB RONSTAR, FERTILI | 110 | FACILITIES MAINTENANCE | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | SKTR,INC. | 54.00 | SPLIT - SUBMERGED WEED FOR VMG | 110 | FACILITIES MAINTENANCE | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | WESTAIR -- PRAXAIR DIST., INC. | 34.60 | 10 #'S 6011 1/8 WELDING RODS, | 110 | DETENTION CENTER | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | INTERSTATE BATTERY SYSTEM OF AMARILLO | 16.20 | 6- 3 VOLT LITHIUM BATTERIES | 110 | DETENTION CENTER | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | HARBOR FREIGHT TOOLS USA, INC. | 33.92 | 6-HEAVY DUTY WAS MITTS, 2-5-PA | 110 | DETENTION CENTER | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | PUBLIC STEEL, INC. | 35.00 | 1 SET GATE HINGES | 110 | DETENTION CENTER | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | CLARKS AUTO SALES | 121.50 | PUMP, DEMAND, 115V FOR CARPET | 110 | FACILITIES MAINTENANCE | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | MAYFIELD PAPER COMPANY | 12.00 | MISC. AIR FRESHENERS FOR RESTR | 110 | FACILITIES MAINTENANCE | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | CIRCLE N SERVICE | 79.95 | WATER VALVE FOR WASHER REPAIRS | 110 | FACILITIES MAINTENANCE | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | MAYFIELD PAPER COMPANY | 109.83 | BAR MOP CLOTH TOWELS, 3 CARTON | 110 | FACILITIES MAINTENANCE | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | MAYFIELD PAPER COMPANY | 410.05 | LYSOL; CONCRETE CLEANER; KNIT | 110 | ROAD & BRIDGE | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | AT&T | 1,297.20 | INTERNET SERVICES - 01/18 | 110 | INFORMATION TECHNOLOGY | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | PRIDE HOME CENTER | 25.67 | BATTERIES FOR LOCATING EQUIPME | 110 | INFORMATION TECHNOLOGY | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | HOME DEPOT | 39.90 | 5 PACKAGES OF MARKING FLAGS FO | 110 | INFORMATION TECHNOLOGY | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | COMMTECH LLC | 463.50 | SPEAKER MIC'S FOR HANDHELD RAD | 110 | SHERIFF | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | ACE LOCK AND KEY SERVICE | 20.00 | KEYS FOR ROCKETS | 110 | FIRE & RESCUE | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | WM SUPERCENTER | 91.06 | SUPPLIES FOR AWARDS BANQUET | 110 | FIRE & RESCUE | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | CROWN TROPHY | 235.50 | PLAQUES FOR AWARDS BANQUET | 110 | FIRE & RESCUE | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | CROWN TROPHY | 242.50 | PLAQUES FOR AWARDS BANQUET | 110 | FIRE & RESCUE | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | DOLLAR TREE | 91.00 | SUPPLIES FOR AWARDS BANQUET | 110 | FIRE & RESCUE | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | HOBBY LOBBY STORES, INC. | 69.93 | SUPPLIES FOR AWARDS BANQUET | 110 | FIRE & RESCUE | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | WALGREENS | 11.22 | TRIAL EXHIBITS - TRIAL FUSION | 110 | DIST ATTORNEY | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | ALASKA COURT SYSTEM | 60.00 | #75203-Z - CERTIFIED COPIES OF | 110 | DIST ATTORNEY | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | AMAZON.COM | 139.98 | REPLACEMENT LAPTOP BATTERIES F | 110 | INFORMATION TECHNOLOGY | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | 360*WEB SECURITY SITE | 59.99 | SITELOCK FOR ELECTIONS WEBSITE | 110 | INFORMATION TECHNOLOGY | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | HOMEDEPOT.COM | 69.97 | PURCHASED TOOLS FOR AUCTION PR | 110 | PURCHASING AGENT | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | HOMEDEPOT.COM | -14.38 | CREDIT OF ITEM ORDERED ONLINE. | 110 | PURCHASING AGENT | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | HOME DEPOT | 19.85 | PURCHASED FOR AUCTION PREP AND | 110 | PURCHASING AGENT | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | AMARILLO BOLT CO. | 185.41 | SAFETY GLASSES; GLOVES | 110 | ROAD & BRIDGE | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | GRAINGER | 272.97 | 4- PINE SOL CLEANER AND 1- PIN | 110 | DETENTION CENTER | 03/5/18 0002 6072 | |

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| 1057 | 3/26/2018 | BRADLEY SYSTEMS INC. | 253.52 | RTX9 FOOD GRADE DEGREASER | 110 | DETENTION CENTER | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | WAGNER SUPPLY | 53.41 | 1- SYMMETRY HAND SOAP 6 TO CAS | 110 | DETENTION CENTER | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | BOB BARKER COMPANY, INC. | 387.92 | SINGLE BLADE INMATE RAZORS 200 | 110 | DETENTION CENTER | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | AIR DELIGHTS, INC. | 429.95 | 84- FRAGRANT 2.6 CANS SPRAY FO | 110 | DETENTION CENTER | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | BRITKARE HOME MEDICAL | 150.00 | XCELTRAX AIR ANKLE BRACE LG | 110 | DETENTION CENTER | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | NCS*GED EXAM | 72.50 | INMATE GED TESTING VOUCHERS | 110 | DETENTION CENTER | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | NCS*GED EXAM | 16.25 | INMATE GED RETAKE VOUCHER | 110 | DETENTION CENTER | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | THOMSON WEST * TCD | 307.56 | LAW LIBRARY SUBSCRIPTION | 110 | DETENTION CENTER | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | TOLL/MSB | 5.10 | TOLL EXPENSE DURING INMATE TRA | 110 | SHERIFF | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | HOLIDAY INN EXPRESS | 112.99 | OVERNIGHT TRIP TRANSPORTING IN | 110 | DETENTION CENTER | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | HOLIDAY INN EXPRESS | 112.99 | OVERNIGHT TRIP TRANSPORTING IN | 110 | DETENTION CENTER | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | HOLIDAY INN EXPRESS | 165.38 | OVERNIGHT TRIP TRANSPORTING IN | 110 | DETENTION CENTER | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | HOLIDAY INN EXPRESS | 151.31 | OVERNIGHT TRIP TRANSPORTING IN | 110 | DETENTION CENTER | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | HOLIDAY INN EXPRESS | 105.15 | OVERNIGHT TRIP TRANSPORTING IN | 110 | DETENTION CENTER | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | BEST WESTERN | 86.45 | OVERNIGHT TRIP TRANSPORTING IN | 110 | DETENTION CENTER | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | HOLIDAY INN EXPRESS | 105.15 | OVERNIGHT TRIP TRANSPORTING IN | 110 | DETENTION CENTER | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | HOLIDAY INN | 100.57 | OVERNIGHT TRIP TRANSPORTING IN | 110 | DETENTION CENTER | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | HOLIDAY INN | 100.57 | OVERNIGHT TRIP TRANSPORTING IN | 110 | DETENTION CENTER | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | O'REILLY AUTO PARTS | 157.17 | BATTERY FOR TAHOE | 110 | RECORDS MANAGEMENT | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | QUICK QUACK CAR WASH | 72.92 | CARWASHES | 110 | CONSTABLE #1 | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | QUICK QUACK CAR WASH | 19.98 | CAR WASH | 110 | CONSTABLE #2 | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | QUICK QUACK CAR WASH | 9.99 | UNIT WASHED | 110 | CONSTABLE #4 | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | QUICK QUACK CAR WASH | 9.99 | UNIT WASHED | 110 | CONSTABLE #4 | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | STRIPES | 30.79 | FUEL FOR 4-H STOCK SHOW | 110 | EXTENSION SERVICES | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | NORTH AMARILLO AUTO PARTS | 86.16 | OIL (81.9%) | 110 | FIRE & RESCUE | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | N.W. AMARILLO LOWE'S, #2801 | 160.80 | FUEL, 2 CYCLE MIX (31.84%) | 110 | FIRE & RESCUE | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | N.W. AMARILLO LOWE'S, #2801 | 219.78 | FUEL, 4 CYCLE | 110 | FIRE & RESCUE | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | THE HOME DEPOT | 143.76 | FUEL | 110 | FIRE & RESCUE | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | GOODYEAR COMMERCIAL TIRE & SERVICE CENTE | 914.88 | SHOP TIRE INVERTORY | 110 | SHERIFF BARN | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | FRAUD CREDIT LSB | 104.00 | MOUNT AND BALANCE NEW TIRES FO | 110 | FIRE & RESCUE | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | SOUTHERN TIRE MART | 223.06 | TRANSFORCE HT BW FOR BROOM 814 | 110 | ROAD & BRIDGE | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | SOUTHERN TIRE MART | 888.00 | 4 NEW TIRES ON WELDING TRUCK 9 | 110 | ROAD & BRIDGE | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | AN CHEVROLET | 29.08 | UNIT 2172 PASSENGER DOOR LINK | 110 | SHERIFF BARN | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | O'REILLY AUTO PARTS | 7.57 | UNIT 3262 FUEL PUMP RELAY | 110 | SHERIFF BARN | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | O'REILLY AUTO PARTS | 19.90 | SHOP INVERTORY WIPER BLADES | 110 | SHERIFF BARN | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | O'REILLY AUTO PARTS | -7.57 | RELAY REFUND FOR UNIT 3262 | 110 | SHERIFF BARN | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | O'REILLY AUTO PARTS | 25.50 | UNIT 9520 LUG NUTS | 110 | SHERIFF BARN | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | O'REILLY AUTO PARTS | 17.85 | FUEL PUMP RELAY UNIT 3262 | 110 | SHERIFF BARN | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | AN CHEVROLET | 92.05 | UNIT 9512 TRANSMISSION COOLER | 110 | SHERIFF BARN | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | O'REILLY AUTO PARTS | 42.97 | UNIT 9512 FRT BRAKE PADS | 110 | SHERIFF BARN | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | O'REILLY AUTO PARTS | 34.39 | UNIT 1881 COIL AND SPARK PLUG | 110 | SHERIFF BARN | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | O'REILLY AUTO PARTS | 35.33 | UNIT 1598 REAR BRAKE SHOES | 110 | SHERIFF BARN | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | AN CHEVROLET | 428.65 | UNIT 1987 RADIATOR REPLACEMENT | 110 | SHERIFF BARN | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | O'REILLY AUTO PARTS | 90.00 | UNIT 1598 ROTOR AND DRUMS RESU | 110 | SHERIFF BARN | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | O'REILLY AUTO PARTS | 90.66 | UNIT 1598 FRT BRAKE PADS AND R | 110 | SHERIFF BARN | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | O'REILLY AUTO PARTS | 109.12 | UNIT 8749 BATTERY AND BATTERY | 110 | SHERIFF BARN | 03/5/18 0002 6072 | |

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| 1057 | 3/26/2018 | O'REILLY AUTO PARTS | 120.31 | UNIT 9512 SPARK PLUGS AND WIRE | 110 | SHERIFF BARN | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | O'REILLY AUTO PARTS | 123.06 | REPLACEMENT BATTERY FOR SHERIF | 110 | SHERIFF BARN | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | O'REILLY AUTO PARTS | 123.06 | UNIT 9512 BATTERY REPLACEMENT | 110 | SHERIFF BARN | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | O'REILLY AUTO PARTS | 169.69 | SHOP PART INVERTORY | 110 | SHERIFF BARN | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | O'REILLY AUTO PARTS | 30.80 | SHOP INVERTORY OIL FILTERS | 110 | SHERIFF BARN | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | O'REILLY AUTO PARTS | -44.80 | REAR SHOES RETURN FOR UNIT 159 | 110 | SHERIFF BARN | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | CURTIS SALES COMPANY | 331.00 | REPLACEMENT RUNNING BOARD STEP | 110 | SHERIFF BARN | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | O'REILLY AUTO PARTS | -8.49 | WIPER BLADE RETURN | 110 | SHERIFF BARN | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | NAPA OF AMARILLO | 137.58 | BRAKE PAD FOR SHOP INVERTORY | 110 | SHERIFF BARN | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | NAPA OF AMARILLO | 335.55 | BRAKE PART FOR SHOP INVERTORY | 110 | SHERIFF BARN | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | NORTH AMARILLO AUTO PARTS | 19.04 | SPARK PLUGS (18.1%) | 110 | FIRE & RESCUE | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | POWERWERX | 949.39 | ONBOARD BATTERY CHARGER FOR E4 | 110 | FIRE & RESCUE | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | PROFFITT'S LAWN & LEISURE, LTD. | 319.92 | CHAIN SAW BLADES | 110 | FIRE & RESCUE | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | PROFFITT'S LAWN & LEISURE, LTD. | 534.74 | CHAINSAW PARTS | 110 | FIRE & RESCUE | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | SQ *SQ *PANHANDLE | 300.00 | INSTALL LIGHTBAR ON R1 | 110 | FIRE & RESCUE | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | FLUID LINE COMPONENTS | 23.43 | HOSE; FERRULE BRASS; HOSE BARB | 110 | FIRE & RESCUE | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | FLEETPRIDE | 109.69 | HEAT SHRINK BUTT; BLACK/RED/BR | 110 | FIRE & RESCUE | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | SUMMIT TRUCK GROUP | 365.28 | REPAIRS TO S5 | 110 | FIRE & RESCUE | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | FLEETPRIDE | 38.66 | BRASS PIPE TEE; BRASS COUPLING | 110 | FIRE & RESCUE | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | O'REILLY AUTO PARTS | 58.56 | V-BELT; CLNR WAX; CLEANER FOR | 110 | FIRE & RESCUE | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | DACO FIRE EQUIPMENT CO. | 698.56 | FIRE HOSE AND COUPLINGS | 110 | FIRE & RESCUE | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | DACO FIRE EQUIPMENT CO. | 574.57 | SUCTION HOSE FOR E5 | 110 | FIRE & RESCUE | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | N.W. AMARILLO LOWE'S, #2801 | 344.20 | PLUMBING PARTS FOR TRUCKS (68. | 110 | FIRE & RESCUE | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | WESTAIR -- PRAXAIR DIST., INC. | 179.79 | WELDING GAS BOTTLE RENT | 110 | FIRE & RESCUE | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | BRUCKNER TRUCK SALES, INC. | 57.60 | CIRCUIT BR FOR E-6 | 110 | FIRE & RESCUE | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | WM SUPERCENTER | 59.88 | PORTABLE COMPRESSOR | 110 | FIRE & RESCUE | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | HARRISON HYDRAGEN LTD | 154.34 | REPLACEMENT FILTER ELEMENT FOR | 110 | FIRE & RESCUE | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | AMARILLO BOLT CO. | 6.37 | TRUSS PHILLIPS SELF DRILL ZINC | 110 | ROAD & BRIDGE | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | AMERICAN EQUIPMENT & TRAILER, INC. | 35.04 | TAILGATE CABLE FOR SIGN TRUCK | 110 | ROAD & BRIDGE | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | AMERICAN EQUIPMENT & TRAILER, INC. | 427.46 | STROBE PLUS; 4 LED WARNING AMB | 110 | ROAD & BRIDGE | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | HOME DEPOT | 119.95 | TOOL BOX; 18" TOOL BAG; PADLOC | 110 | ROAD & BRIDGE | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | SOUTHERN TIRE MART | 160.00 | FRONT END ALIGNMENT ON KENWORT | 110 | ROAD & BRIDGE | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | AMARILLO BOLT CO. | 37.80 | 3/8 GRADE 70 CLEVIS GRAB HOOK | 110 | ROAD & BRIDGE | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | AMARILLO BOLT CO. | 32.61 | INDUSTRIAL STRENGTH ADHESIVE; | 110 | ROAD & BRIDGE | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | TOW BROS. CO., LTD | 37.16 | HOSE; FITTINGS FOR MACK DUMP | 110 | ROAD & BRIDGE | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | HARBOR FREIGHT TOOLS USA, INC. | 130.96 | HITCH MOUNT VISE PLATE; 8T LON | 110 | ROAD & BRIDGE | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | TRACTOR SUPPLY | 124.99 | CNL AUGER SPIRAL 6 IN FOR SIGN | 110 | ROAD & BRIDGE | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | AMERICAN EQUIPMENT & TRAILER, INC. | 64.80 | 1/2 D-RING 2 HOLE BRACKET FOR | 110 | ROAD & BRIDGE | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | AMARILLO BATTERY | 335.85 | BATTERIES FOR CHIPSREADER | 110 | ROAD & BRIDGE | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | AMARILLO BATTERY | 87.95 | BATTERIES FOR WELDING TRUCK | 110 | ROAD & BRIDGE | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | AMARILLO AUTO SUPPLY & OFF ROAD | 343.85 | OIL 15W40CJ4 | 110 | ROAD & BRIDGE | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | AMARILLO AUTO SUPPLY & OFF ROAD | 278.80 | 14" LED 2 ROW LIGHT BAR FOR WE | 110 | ROAD & BRIDGE | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | A & S | 145.60 | SHARPEN CHAINSAW BLADES | 110 | ROAD & BRIDGE | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | A - TEAM RENTALS | 128.10 | CONCRETE FOR GUARD RAILS AT S. | 110 | ROAD & BRIDGE | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | AMARILLO BOLT CO. | 13.67 | HEX ZINC; FENDER WASHER ZINC; | 110 | ROAD & BRIDGE | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | FLEETPRIDE | 20.16 | BRASS ADAPTER; NYLON AIR BRAKE | 110 | ROAD & BRIDGE | 03/5/18 0002 6072 | |

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| 1057 | 3/26/2018 | PREMIER TRUCK AMARILLO | 70.12 | SWITCH-AMU FOR PROPATCH | 110 | ROAD & BRIDGE | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | FLUID LINE COMPONENTS | 198.54 | COUPLER NIPPLE; COUPLER-FF SER | 110 | ROAD & BRIDGE | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | PRIDE HOME CENTER | 7.25 | 1/8 WIRE CABLE COATED FOR KENW | 110 | ROAD & BRIDGE | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | FLUID LINE COMPONENTS | 11.82 | ADAPTER-MALE BRANCH TEE-PIPE P | 110 | ROAD & BRIDGE | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | FLEETPRIDE | 109.45 | RING TERMINAL #8 STUD; HEAT SH | 110 | ROAD & BRIDGE | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | GENE MESSER AUTO GROUP | 12.64 | WASHER NOZZLES; WELDING TRUCK | 110 | ROAD & BRIDGE | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | FLEETPRIDE | 92.22 | OTR BRAKE CHMBR FOR DUMP #47 | 110 | ROAD & BRIDGE | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | PREMIER TRUCK AMARILLO | 41.79 | ELBOW 45; LAMP-FENDER FOR PROP | 110 | ROAD & BRIDGE | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | FLEETPRIDE | 50.16 | 2" M/C RED 8 LED FOR KENWORTH | 110 | ROAD & BRIDGE | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | BRUCKNER TRUCK SALES, INC. | 31.78 | CAP, OIL FOR DUMP #98 | 110 | ROAD & BRIDGE | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | BRUCKNER TRUCK SALES, INC. | 466.86 | CENTRIFUGE AIR FILTERS FOR BRO | 110 | ROAD & BRIDGE | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | PANHANDLE BREATHING AIR SYSTEMS | 260.00 | ANNUAL FLOW TESTS ON COUNTY OW | 110 | FIRE & RESCUE | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | WESTAIR -- PRAXAIR DIST., INC. | 176.54 | CUT-OFF WHEEL | 110 | ROAD & BRIDGE | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | HARBOR FREIGHT TOOLS USA, INC. | 69.99 | WISE-5 IN MULITI PURPOSE FOR W | 110 | ROAD & BRIDGE | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | MARSH ELECTRICAL SUPPLY | 78.02 | 277V BALLASTS, WIRE NUTS FOR D | 110 | FACILITIES MAINTENANCE | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | RSM BUILDERS SUPPLY, INC. | 175.00 | CORBIN RUSSWIN CYLINDER KEYS, | 110 | FACILITIES MAINTENANCE | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | SUPPLYHOUSE.COM | 431.60 | 24V NC ACTUATORS FOR SANTA FE | 110 | FACILITIES MAINTENANCE | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | HYDROTEMP LLC | 527.76 | BRACKET ASS'Y, GASKET, SHIPPIN | 110 | FACILITIES MAINTENANCE | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | WINSTON WATER COOLER, LTD. | 120.51 | PRESS REDUCING VALVE FOR HOT W | 110 | FACILITIES MAINTENANCE | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | HOMEDEPOT.COM | 97.20 | ARMSTRONG VCT VINYL TILE FOR S | 110 | FACILITIES MAINTENANCE | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | HOME DEPOT | 21.62 | PAINT THINNER, CONTACT CEMENT | 110 | FACILITIES MAINTENANCE | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | HOME DEPOT | 41.91 | SHOCKWAVE BIT SET, SILICONE FO | 110 | FACILITIES MAINTENANCE | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | SUPPLYHOUSE.COM | 231.80 | 24V NO ACTUATORS FOR SANTA FE | 110 | FACILITIES MAINTENANCE | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | WINSUPPLY AMARILLO TX | 158.89 | REDUCING PRESSURE VALVE FOR SF | 110 | FACILITIES MAINTENANCE | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | N.W. AMARILLO LOWE'S, #2801 | 49.47 | 14" WIND TURBINE FOR REPAIR TO | 110 | FACILITIES MAINTENANCE | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | WINSUPPLY AMARILLO TX | -158.89 | RETURN PRESSURE REDUCING VALVE | 110 | FACILITIES MAINTENANCE | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | HOME DEPOT | 53.90 | RAM BOARD FOR LEC BLDG. | 110 | FACILITIES MAINTENANCE | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | HOME DEPOT | 8.88 | RUBBER DOOR WEDGES FOR NEW LEC | 110 | FACILITIES MAINTENANCE | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | HOME DEPOT | 103.84 | BATTERIES FOR PAPER TOWEL DISP | 110 | FACILITIES MAINTENANCE | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | MAYFIELD PAPER COMPANY | 350.69 | RECEPTACLES, SWING TYPE FOR LE | 110 | FACILITIES MAINTENANCE | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | FLUID LINE COMPONENTS | 373.54 | GENERAL SERVICE AND FITTING HO | 110 | FACILITIES MAINTENANCE | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | MAYFIELD PAPER COMPANY | 47.36 | HAND SOAP FOR LEC DISPENSERS | 110 | FACILITIES MAINTENANCE | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | GEBO DISTRIBUTING CO., INC. | 11.98 | 1-1/2 GAL BUCKETS FOR TESTING | 110 | FACILITIES MAINTENANCE | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | WALGREENS | 9.98 | MINERAL OIL AND BABY OIL FOR L | 110 | FACILITIES MAINTENANCE | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | HOME DEPOT | 14.98 | 3/4" FIP BALL VALVE FOR PNEUMA | 110 | FACILITIES MAINTENANCE | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | ELLIOTT ELEC SUPPLY-CREDIT CARD ONLY | 556.66 | LIGHTBULBS T8, TAPE | 110 | FIRE & RESCUE | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | N.W. AMARILLO LOWE'S, #2801 | 162.35 | PLUMBING PARTS FOR STATION 2 | 110 | FIRE & RESCUE | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | INGRAMS CARPET & TILE | 566.39 | FLOORING FOR STATION 2 | 110 | FIRE & RESCUE | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | THE HOME DEPOT | 13.98 | PLUMBING PARTS FOR STATION 2 | 110 | FIRE & RESCUE | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | HOME DEPOT | 612.62 | MATERIALS FOR STATION 2 | 110 | FIRE & RESCUE | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | HOME DEPOT | 424.30 | MATERIALS FOR STATION 2 | 110 | FIRE & RESCUE | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | AMARILLO PLUMBING SUPPLY, INC. | 48.69 | PLUMBING SUPPLIES FOR KRITSER | 110 | FIRE & RESCUE | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | HOME DEPOT | 53.96 | GRAB RAILS FOR STATION 2 | 110 | FIRE & RESCUE | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | ALLEN'S TRI-STATE MECHANICAL, INC. | 585.75 | REPAIRS TO AHU #12 | 110 | DETENTION CENTER | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | MARK'S PLUMBING PARTS | 33.64 | 2- PRO PRESS 2" COUPLING | 110 | DETENTION CENTER | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | MARK'S PLUMBING PARTS | 71.76 | 2- 3 3/4" WALL SOCKETS | 110 | DETENTION CENTER | 03/5/18 0002 6072 | |

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| 1057 | 3/26/2018 | HARBOR FREIGHT TOOLS USA, INC. | 17.94 | 6 - HEAVY DUTY WASH MITTS | 110 | DETENTION CENTER | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | N.W. AMARILLO LOWE'S, #2801 | 61.95 | 14- WOOD CHIP PAINT BRUSHES, 2 | 110 | DETENTION CENTER | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | GRAINGER | 363.80 | 2- RUST-OLEUM WHITE EPOXY KITS | 110 | DETENTION CENTER | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | CASTERS OF AMARILLO | 147.00 | 20- 3" X 13/16" CASTERS AND 20 | 110 | DETENTION CENTER | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | GRAINGER | 49.92 | 24- 16" X 20" X 1" BOILER FILT | 110 | DETENTION CENTER | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | HOME DEPOT | 55.88 | 3- WATER NOZZLES AND 1 2" X 15 | 110 | DETENTION CENTER | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | TRACTOR SUPPLY | 8.00 | 2 - KUBOTA ORANGE SPRAY PAINT | 110 | DETENTION CENTER | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | AMARILLO PLUMBING SUPPLY, INC. | 166.00 | 1 - 2" BALL VALVE, 10FT COPPER | 110 | DETENTION CENTER | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | N.W. AMARILLO LOWE'S, #2801 | 258.07 | 1 - 5 GAL PAINT, 1 -10PK FOAM | 110 | DETENTION CENTER | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | GRAINGER | 40.82 | 2- AAA BATTERIES,2- AA BATTERI | 110 | DETENTION CENTER | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | TEXAS RESTAURANT EQUIPMENT CO. | 193.73 | 6 - BULLET FEET EXTENDERS | 110 | DETENTION CENTER | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | REPUBLIC SERVICES TRAS | 170.05 | TRASH DISPOSAL - 02/18 | 110 | FACILITIES MAINTENANCE | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | BROWNELL'S | 14.37 | PART FOR SHOTGUN | 110 | DETENTION CENTER | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | RSR GROUP | 118.96 | WEAPON LIGHTS AND BATTERY'S FO | 110 | DETENTION CENTER | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | N.W. AMARILLO LOWE'S, #2801 | 23.96 | PEG BOARD, AND HOOKS FOR RANGE | 110 | DETENTION CENTER | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | HARBOR FREIGHT TOOLS USA, INC. | 14.46 | HAND TOOLS FOR RANGE | 110 | DETENTION CENTER | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | NEWMAN SIGNS, INC. | 545.90 | WARNING SIGNS FOR RANGE PERIME | 110 | DETENTION CENTER | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | WAL-MART COMMUNITY BRC | 44.60 | SUPPLIES FOR EGG TO CHICK | 110 | EXTENSION SERVICES | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | TRACTOR SUPPLY | 210.57 | SUPPLIES FOR EGG TO CHICK | 110 | EXTENSION SERVICES | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | THOMSON WEST * TCD | 3,882.12 | ONLINE LEGAL SUBSCR - 01/18 | 215 | GENERAL JUDICIAL | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | AT&T | 25.90 | IPAD PAYMENT | 250 | JP #1 | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | AT&T | 25.90 | JUDGE'S I-PAD | 250 | JP #2 | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | AT&T | 25.90 | MONTHLY IPAD FEE | 250 | JP #3 | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | AT&T | 37.99 | AT&T WIRELESS STATEMENT | 250 | JP #4 | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | RESTRICTED | 70.00 | RESTRICTED | 256 | CO ATTORNEY | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | RESTRICTED | 10.00 | RESTRICTED | 256 | CO ATTORNEY | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | RESTRICTED | 37.99 | RESTRICTED | 256 | CO ATTORNEY | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | RESTRICTED | 40.50 | RESTRICTED | 256 | CO ATTORNEY | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | RESTRICTED | 50.50 | RESTRICTED | 256 | CO ATTORNEY | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | AMARILLO SCREEN GRAPHICS | 74.00 | FOUR SHIRTS. | 268 | DIST ATTORNEY | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | AUTO ZONE | 249.99 | DIAGNOSTIC SCANNER. | 268 | DIST ATTORNEY | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | RESTRICTED | 127.40 | RESTRICTED | 271 | SHERIFF | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | RESTRICTED | 46.50 | RESTRICTED | 271 | SHERIFF | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | WAL-MART COMMUNITY BRC | 202.71 | 4X6 PHOTO PRINTS OF LEC/VMG IN | 420 | SHERIFF | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | OFFICWISE FURN & SUPPLY | 81.62 | PHOTO HOLDERS FOR LEC PROJECT | 420 | SHERIFF | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | OFFICWISE FURN & SUPPLY | 14.84 | PHOTO HOLDERS (BACKORDER) FOR | 420 | SHERIFF | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | ABC BLUEPRINTS | 12.00 | BLUEPRINT SCAN AND EMAIL SERVI | 420 | SHERIFF | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | N.W. AMARILLO LOWE'S, #2801 | 19,438.80 | GLADIATOR SHELVING/LOWES ITEM | 420 | SHERIFF | 03/5/18 0002 6072 | |
| 1057 | 3/26/2018 | N.W. AMARILLO LOWE'S, #2801 | -201.06 | PART OF 20% PERCENT CREDIT FOR | 420 | SHERIFF | 03/5/18 0002 6072 | |
| | | <i>Total - Wire / Check # 1057 (396 detail records)</i> | 80,902.02 | | | | | |
| 1058 | 3/26/2018 | DISTRICT CLERK JURY FUND WIRE | 1,050.00 | 3/23/18 PETIT JURORS | 110 | JURY & JURY RELATED | 3/23/18 JURORS | |
| | | <i>Total - Wire / Check # 1058 (1 detail record)</i> | 1,050.00 | | | | | |
| 1059 | 4/9/2018 | TAC HEALTH & EMPLOYEE BENEFITS WIRE | 57,065.81 | 3/19-23/18 CLAIMS PAID | 600 | GENERAL ADMINISTRATION | 3/19-23/18 CLAIMS | |
| | | <i>Total - Wire / Check # 1059 (1 detail record)</i> | 57,065.81 | | | | | |
| 1060 | 4/9/2018 | CVS CAREMARK WIRE | 110,760.81 | 3/16-31/18 PHARMACY | 600 | GENERAL ADMINISTRATION | 3/16-31/18 RX | |

| Wire/Check # | Date | Vendor | Amount | Description | Fund | Department | Invoice # | Page 550 of 807 |
|---|-----------|-------------------------------------|-------------------|--------------------------------|------|------------------------|-------------------|-----------------|
| <i>Total - Wire / Check # 1060 (1 detail record)</i> | | | 110,760.81 | | | | | |
| 1061 | 4/9/2018 | CVS CAREMARK WIRE | 24.72 | 3/1-31/18 ADMIN/MISC FEES | 600 | GENERAL ADMINISTRATION | 3/1-31/18 ADMIN | |
| <i>Total - Wire / Check # 1061 (1 detail record)</i> | | | 24.72 | | | | | |
| 1062 | 4/9/2018 | TAC HEALTH & EMPLOYEE BENEFITS WIRE | 65,642.05 | 3/26-30/18 CLAIMS PAID | 600 | GENERAL ADMINISTRATION | 3/26-30/18 CLAIMS | |
| <i>Total - Wire / Check # 1062 (1 detail record)</i> | | | 65,642.05 | | | | | |
| 1063 | 4/5/2018 | DISTRICT CLERK JURY FUND WIRE | 480.00 | 3/30/18 JURORS | 110 | JURY & JURY RELATED | 3/30/18 JURORS | |
| <i>Total - Wire / Check # 1063 (1 detail record)</i> | | | 480.00 | | | | | |
| 1064 | 4/5/2018 | DISTRICT CLERK JURY FUND WIRE | 880.00 | 3/30/18 GRAND JURORS | 110 | JURY & JURY RELATED | 3/30/18 JURORS | |
| 1064 | 4/5/2018 | DISTRICT CLERK JURY FUND WIRE | 1,662.00 | 3/30/18 PETIT JURORS | 110 | JURY & JURY RELATED | 3/30/18 JURORS | |
| <i>Total - Wire / Check # 1064 (2 detail records)</i> | | | 2,542.00 | | | | | |
| 1065 | 4/17/2018 | DISTRICT CLERK JURY FUND WIRE | 5,640.00 | 3/30/18 GRAND JURORS | 110 | JURY & JURY RELATED | 3/29,3/30,4/5/18 | |
| 1065 | 4/17/2018 | DISTRICT CLERK JURY FUND WIRE | 3,216.00 | 3/29,4/5/18 PETIT JURORS | 110 | JURY & JURY RELATED | 3/29,3/30,4/5/18 | |
| <i>Total - Wire / Check # 1065 (2 detail records)</i> | | | 8,856.00 | | | | | |
| 1066 | 4/17/2018 | DISTRICT CLERK JURY FUND WIRE | 1,888.00 | 4/13/18 PETIT JURORS | 110 | JURY & JURY RELATED | 4/13/18 JURORS | |
| <i>Total - Wire / Check # 1066 (1 detail record)</i> | | | 1,888.00 | | | | | |
| 1067 | 4/17/2018 | TAC HEALTH & EMPLOYEE BENEFITS WIRE | 73,973.29 | 4/2-6/18 CLAIMS PAID | 600 | GENERAL ADMINISTRATION | 4/2-6/18 CLAIMS | |
| <i>Total - Wire / Check # 1067 (1 detail record)</i> | | | 73,973.29 | | | | | |
| 1068 | 4/17/2018 | TAC HEALTH & EMPLOYEE BENEFITS WIRE | 110,898.03 | 4/9-13/18 CLAIMS PAID | 600 | GENERAL ADMINISTRATION | 4/9-13/18 CLAIMS | |
| <i>Total - Wire / Check # 1068 (1 detail record)</i> | | | 110,898.03 | | | | | |
| 1069 | 4/17/2018 | CVS CAREMARK WIRE | 66,777.41 | 4/1-15/18 PHARMACY | 600 | GENERAL ADMINISTRATION | 4/1-15/18 RX | |
| <i>Total - Wire / Check # 1069 (1 detail record)</i> | | | 66,777.41 | | | | | |
| 1070 | 4/24/2018 | BESTBUYCOM | 242.97 | ERGONOMIC DESKTOP WIRELESS USB | 110 | 04/5/18 0002 6072 | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | OFFICE DEPOT | 90.95 | 5-SURGE PROTECTORS(COMPUTER SU | 110 | 04/5/18 0002 6072 | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | SUCCESSORIES | 45.95 | BRASS MEDALLIONS-DRUG COURT | 110 | 04/5/18 0002 6072 | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | OFFICE DEPOT | 44.08 | PACK OF 6 CLEANING DUSTERS-COM | 110 | 04/5/18 0002 6072 | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | OFFICE DEPOT | 51.42 | PARCHMENT PAPER, BAND-AIDS, NO | 110 | 04/5/18 0002 6072 | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | WAL-MART COMMUNITY BRC | 39.88 | CYT SNACKS - GROUP / PARENTING | 110 | 04/5/18 0002 6072 | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | FAMILIA DENTAL | 362.21 | CROWN FOR JUVENILE JG | 110 | 04/5/18 0002 6072 | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | OFFICEWISE FURN & SUPPLY | 128.32 | TISSUE, STICKY NOTES, CORRECTI | 110 | 04/5/18 0002 6072 | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | OFFICEWISE FURN & SUPPLY | 192.23 | 3-6INCH BINDERS, FOLDERS, TISS | 110 | 04/5/18 0002 6072 | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | OFFICEWISE FURN & SUPPLY | 153.99 | YELLOW TONER | 110 | 04/5/18 0002 6072 | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | WAL-MART COMMUNITY BRC | 20.91 | SNACKS FOR CYT GROUP | 110 | 04/5/18 0002 6072 | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | REEVES COMPANY | 16.46 | NEW HIRE NAME PIN | 110 | SHERIFF | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | REEVES COMPANY | 16.46 | NEW HIRE NAME TAG | 110 | SHERIFF | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | BTI TACTICAL | 185.84 | RECOGNITION PINS FOR THE WARRA | 110 | SHERIFF | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | OMNI HOTELS | 382.40 | HOTEL FOR CHELSEY TYLER CONFER | 110 | INFORMATION TECHNOLOGY | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | CBT NUGGETS | 89.54 | ONLINE TRAINING SUBSCRIPTION | 110 | INFORMATION TECHNOLOGY | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | SUPERSHUTTLE | -28.00 | CREDIT-AUSTIN-SMITH | 110 | CO AUDITOR | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | SUPERSHUTTLE | -28.00 | CREDIT-AUSTIN-SPIELBAUER | 110 | CO AUDITOR | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | SOUTHWEST AIRLINES | 337.50 | AIRFARE TO INVESTMENT CONFEREN | 110 | CO TREASURER | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | TAC - ACCOUNTING | 225.00 | REGISTRATION FOR INVESTMENT CO | 110 | CO TREASURER | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | SOUTHWEST AIRLINES | 259.98 | PUBLIC PURCHASING 101 @ LBJ AU | 110 | PURCHASING AGENT | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | EXPEDIA | 378.89 | LODGING TRAINING APRIL 17 - 19 | 110 | PURCHASING AGENT | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | THE GUILD | 355.00 | PUBLIC PURCHASING 101 @LBJ AUS | 110 | PURCHASING AGENT | 04/5/18 0002 6072 | |

| Wire/Check # | Date | Vendor | Amount | Description | Fund | Department | Invoice # | Page 551 of 807 |
|--------------|-----------|-----------------------------------|--------|--------------------------------|------|--------------------------|-------------------|-----------------|
| 1070 | 4/24/2018 | THE LOCALE | 48.00 | PARKING TRAINING APRIL 17 - 1 | 110 | PURCHASING AGENT | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | AMERICAN AIRLINES | 298.99 | AIRFARE TRAINING APRIL 17 - 1 | 110 | PURCHASING AGENT | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | SOUTHWEST AIRLINES | 386.00 | TRIP TO LEAGUE CITY, TX FOR GC | 110 | COLLECTIONS DEPT | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | PHCC-TEXAS | 95.00 | PLBG CE AMARILLO CONTINUING ED | 110 | FACILITIES MAINTENANCE | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | FRED PRYOR SEMINARS | 199.00 | FRED PRYOR TRAINING REWARDS RE | 110 | DIST ATTORNEY | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | FRED PRYOR SEMINARS | 199.00 | FRED PRYOR TRAINING REWARDS RE | 110 | DIST ATTORNEY | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | FRED PRYOR SEMINARS | 199.00 | FRED PRYOR TRAINING REWARDS RE | 110 | DIST ATTORNEY | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | UT CONT LEGAL EDUC | 450.00 | UT LAW/CLE REGISTRATION FOR CO | 110 | DIST ATTORNEY | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | FRED PRYOR SEMINARS | 199.00 | FRED PRYOR TRAINING REWARDS RE | 110 | DIST ATTORNEY | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | IHOP | 64.92 | MEAL EXPENSE A AUSTIN LIVESTOC | 110 | EXTENSION SERVICES | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | LA QUINTA INN | 776.59 | HOTEL EXPENSE FOR HOUSTON LIVE | 110 | EXTENSION SERVICES | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | OMNI HOTELS | 382.40 | LODGING-BROWN-ODYSSEY CONF-FT | 110 | CCL #2 | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | AMARILLO-HEALTH CLINIC | 885.67 | IMOVAX INJECTIONS FOR NEW ESTR | 110 | SHERIFF | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | AMARILLO JOB FAIR | 120.00 | 2018 WORKFORCE JOB FAIR | 110 | SHERIFF | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | OVERTON HOTEL & CONFERENCE CENTER | 606.81 | JUDICIAL CONFERENCE | 110 | CO JUDGE | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | OFFICWISE FURN & SUPPLY | 348.63 | 3X3 POST ITS, LEGAL FOLDERS, T | 110 | CO JUDGE | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | OFFICWISE FURN & SUPPLY | 36.28 | CALC PAPPER, WIPE, AA BATTERY, | 110 | HUMAN RESOURCES | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | GRAYBAR ELECTRIC COMPANY, INC. | 112.19 | FISH TAPE, JUNCTION BOX, EXTEN | 110 | INFORMATION TECHNOLOGY | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | ATLASSIAN PTY LTD | 10.00 | ONLINE TRAINING SUBSCRIPTION | 110 | INFORMATION TECHNOLOGY | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | CDW GOVERNMENT, INC. | 120.65 | LAPTOP DOCK FOR TESTING | 110 | INFORMATION TECHNOLOGY | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | GRAINGER | 18.08 | FIBER TOOL BLADE | 110 | INFORMATION TECHNOLOGY | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | AMAZON.COM | 44.57 | DVI TO HDMI ADAPTERS | 110 | INFORMATION TECHNOLOGY | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | NEWEGG.COM | 153.98 | PRINTER AND INK FOR HR PAYSTUB | 110 | INFORMATION TECHNOLOGY | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | GRAINGER | 52.16 | FIBER CABLE STRIPPING TOOL | 110 | INFORMATION TECHNOLOGY | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | OFFICWISE FURN & SUPPLY | 65.00 | PAPER AND TAPE | 110 | RECORDS MANAGEMENT | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | ARMA INTERNATIONAL | 195.00 | MEMBERSHIP RENEWAL | 110 | RECORDS MANAGEMENT | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | OFFICWISE FURN & SUPPLY | 46.57 | ENVELOPES, 10X13 | 110 | CO AUDITOR | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | OFFICWISE FURN & SUPPLY | 16.20 | DRY ERASE MARKER, CALCULATOR T | 110 | CO TREASURER | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | OFFICWISE FURN & SUPPLY | 1.67 | DRY ERASE SPRAY CLEANER | 110 | CO TREASURER | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | OFFICWISE FURN & SUPPLY | -5.16 | RETURNED STAMP INK PAD | 110 | CO TREASURER | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | OFFICWISE FURN & SUPPLY | 7.37 | STAMP INK PAD, CALCULATOR TAPE | 110 | CO TREASURER | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | CDW GOVERNMENT, INC. | 217.85 | PRINTER CARTRIDGE | 110 | PURCHASING AGENT | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | SMK*SURVEYMONKEY.COM | 37.00 | SURVEY FOR 2018 ACHIEVEMENT OF | 110 | PURCHASING AGENT | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | OFFICWISE FURN & SUPPLY | 217.56 | BAND-AIDS,CALCULATOR RIBBON,KL | 110 | TAX ASSESSOR/COLLECTOR | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | AMAZON.COM | 21.48 | COMPATIBLE TYPEWRITER RIBBON F | 110 | TAX ASSESSOR/COLLECTOR | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | OFFICWISE FURN & SUPPLY | 89.99 | PAPER CUTTER | 110 | TAX ASSESSOR/COLLECTOR | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | WAL-MART COMMUNITY BRC | 4.90 | CLEANING SUPPLIES, 409 & GLASS | 110 | TAX ASSESSOR/COLLECTOR | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | OFFICWISE FURN & SUPPLY | 111.00 | CLTK508S BLACK TONER FOR PRINT | 110 | FACILITIES MAINTENANCE | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | OFFICWISE FURN & SUPPLY | 71.37 | HIGHLIGHT MARKERS, COLORED PAP | 110 | ELECTIONS ADMINISTRATION | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | OFFICWISE FURN & SUPPLY | 70.85 | REPLACEMENT WALL CLOCK FOR MAI | 110 | ELECTIONS ADMINISTRATION | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | WALMART.COM | 19.61 | 3 DOZEN PENS FOR USE AT VOTE C | 110 | ELECTIONS ADMINISTRATION | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | OFFICWISE FURN & SUPPLY | 86.74 | CORRECTION TAPE; LABELS | 110 | CO CLERK | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | OFFICWISE FURN & SUPPLY | 28.22 | CALENDAR; STAMP | 110 | CO CLERK | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | OFFICWISE FURN & SUPPLY | 16.50 | POST-IT NOTES; FINGERTIP MOIST | 110 | CO CLERK | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | OFFICE DEPOT | 6.00 | POLY ZIPPER FOLDERS | 110 | CO CLERK | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | OMNI HOTELS | 443.02 | ODYSSEY CONFERENCE FT. WORTH | 110 | DIST CLERK | 04/5/18 0002 6072 | |

| Wire/Check # | Date | Vendor | Amount | Description | Fund | Department | Invoice # | Page 552 of 807 |
|--------------|-----------|------------------------------|--------|--------------------------------|------|------------------|-------------------|-----------------|
| 1070 | 4/24/2018 | OMNI HOTELS | 443.02 | ODYSSEY CONFERENCE, FT. WORTH | 110 | DIST CLERK | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | OMNI HOTELS | 443.02 | ODYSSEY CONFERENCE, FT. WORTH. | 110 | DIST CLERK | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | OFFICEWISE FURN & SUPPLY | 275.12 | VARIOUS MAILING ENVELOPES. TAP | 110 | DIST CLERK | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | OFFICEWISE FURN & SUPPLY | 82.43 | COMPUTER DUSTER, PENS, STICKY | 110 | DIST CLERK | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | OFFICEWISE FURN & SUPPLY | 73.74 | PENS FOR 47TH DISTRICT COURT | 110 | 47TH | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | %INT*IN *V.P.GABRIEL% | 56.19 | NOTES SHEETS FOR JUDGE WOODBUR | 110 | 108TH | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | AT&T | 37.99 | AIRCARD FOR IPAD - 02/18 (20%) | 110 | 108TH | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | AT&T | 37.99 | AIRCARD FOR IPAD - 02/18 (20%) | 110 | 181ST | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | AT&T | 37.99 | AIRCARD FOR IPAD - 02/18 (20%) | 110 | 251ST | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | OFFICEWISE FURN & SUPPLY | 271.98 | STIR STICKS,FOAM CUPS,PAPER AN | 110 | 320TH | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | AT&T | 37.99 | AIRCARD FOR IPAD - 02/18 (20%) | 110 | 320TH | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | AT&T | 37.99 | AIRCARD FOR IPAD - 02/18 (20%) | 110 | CCL #1 | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | OFFICEWISE FURN & SUPPLY | 68.62 | BINDERS AND PENCILS FOR CCL#1 | 110 | CCL #1 | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | OFFICEWISE FURN & SUPPLY | 267.33 | FOLDERS, COPY PAPER, TONER AND | 110 | JP #1 | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | LABELVALUE.COM | 108.50 | PRINTER LABELS FOR JP1 | 110 | JP #1 | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | AT&T | 25.90 | SHREDDER, SANITIZER, LYSOL | 110 | JP #2 | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | AQUAONE, INC | 11.75 | WATER FPR OFFICE. | 110 | JP #3 | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | OFFICE DEPOT | 37.88 | IPAD COVER | 110 | JP #4 | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | OFFICEWISE FURN & SUPPLY | 1.99 | STAPLES | 110 | CO ATTORNEY | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | OFFICEWISE FURN & SUPPLY | 6.99 | DESK PAD CALENDAR | 110 | CO ATTORNEY | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | OFFICEWISE FURN & SUPPLY | 551.40 | PAPER CLIPS, TONER, STAPLER, D | 110 | CO ATTORNEY | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | OFFICEWISE FURN & SUPPLY | 317.76 | SHREDDER BAGS, TONER, SHARPIE | 110 | CO ATTORNEY | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | PATHWAYZ COMMUNICATIONS, INC | 105.11 | INTERNET SERVICES FOR MAY | 110 | DIST ATTORNEY | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | OFFICEWISE FURN & SUPPLY | 17.41 | LARGE BINDER CLIPS & STENO NOT | 110 | DIST ATTORNEY | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | OFFICEWISE FURN & SUPPLY | 52.45 | SM. & JUMBO BINDER CLIPS, COMP | 110 | DIST ATTORNEY | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | OFFICEWISE FURN & SUPPLY | 204.98 | TONER AND POCKET FILES. | 110 | DIST ATTORNEY | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | OFFICEWISE FURN & SUPPLY | 162.13 | STAPLE REMOVER, LABEL MAKER, C | 110 | DIST ATTORNEY | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | OFFICEWISE FURN & SUPPLY | 481.90 | 10 BOXES OF LEGAL SIZE FOLDERS | 110 | DIST ATTORNEY | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | BATTERIES PLUS | 6.95 | LITH COIN BATTERIES FOR COMPUT | 110 | DIST ATTORNEY | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | THE HUMAN SOLUTION | 159.00 | UPLIFT DUAL MONITOR ARM | 110 | DIST ATTORNEY | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | OFFICE DEPOT | 61.98 | PRINTER INK CARTRIDGES | 110 | CONSTABLE #4 | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | OFFICEWISE FURN & SUPPLY | 308.24 | BULLETIN BOARD FOR EXTRADITION | 110 | SHERIFF | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | DOLLAMUR SPORTS SURFACES | 70.00 | VINYL TAPE FOR MATS IN LEC | 110 | SHERIFF | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | WAL-MART COMMUNITY BRC | 22.92 | 6- 2 PACK OF WINDOW CLEANER | 110 | SHERIFF | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | THE WEBSTAURANT STORE | 146.15 | MR CLEAN MAGIC ERASERS | 110 | SHERIFF | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | AAA FIRE EXTINGUISHER | 81.00 | FIRE ETINGUISHER SERVICE/REFIL | 110 | SHERIFF | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | OFFICEWISE FURN & SUPPLY | 61.17 | HP TONER 80A,BK | 110 | SHERIFF | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | OFFICEWISE FURN & SUPPLY | 42.31 | TONER BRT TN420 BLK | 110 | SHERIFF | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | OFFICEWISE FURN & SUPPLY | 31.21 | TN350 BLK TONER, REMANUFACTURE | 110 | SHERIFF | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | OFFICEWISE FURN & SUPPLY | 26.92 | GEL PEN G2 BLK , GLE PEN G2 BL | 110 | SHERIFF | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | AMAZON.COM | 239.92 | CARTS FOR RECORDS CLERKS | 110 | SHERIFF | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | AMAZON.COM | 128.50 | SPRAYWAY AMMONIA FREE GLASS CL | 110 | SHERIFF | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | VZWRLSS*MY VZ VB P | 304.00 | STATION WIFI | 110 | FIRE & RESCUE | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | AMAZON.COM | 104.67 | COMPUTER FOR ACTIVE 911 IN STA | 110 | FIRE & RESCUE | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | HSBC BUSINESS SOLUTIONS | 27.99 | COMPUTER KEYBOARD | 110 | FIRE & RESCUE | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | OFFICEWISE FURN & SUPPLY | 52.98 | PORTABLE FILE BOXES | 110 | DETENTION CENTER | 04/5/18 0002 6072 | |

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| 1070 | 4/24/2018 | SIRCHIE FINGER PRINT LABORATORIES | 80.90 | PRINTMATIC FINGERPRINT INK PAD | 110 | DETENTION CENTER | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | VARIDESK | 395.00 | STANDING/SEATED COMPUTER DESK | 110 | DETENTION CENTER | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | AMAZON.COM | 122.63 | COMPUTER SPEAKERS FOR GUARDIAN | 110 | DETENTION CENTER | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | OFFICEWISE FURN & SUPPLY | 288.68 | TN430 TONERS, DR400 DRUM, STAP | 110 | DETENTION CENTER | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | CMI, INC. | 69.91 | PBT ALCOHOL TESTING TUBES FOR | 110 | DETENTION CENTER | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | OFFICEWISE FURN & SUPPLY | 100.97 | CORRECTION TAPE, PENS, POST IT | 110 | DETENTION CENTER | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | PRECISION DYNAMICS COR | 322.40 | INMATE WRISTBAND LAMINATOR MAC | 110 | DETENTION CENTER | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | OFFICEWISE FURN & SUPPLY | 83.67 | REDI-SEAL ENVELOPES | 110 | DETENTION CENTER | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | CMI, INC. | -4.11 | SALES TAX REFUND ON PBT TUBES | 110 | DETENTION CENTER | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | DIAMOND BUSINESS SERVICES, INC. | 402.00 | 6 INK CARTRIDGES FOR INMATE WR | 110 | DETENTION CENTER | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | OFFICEWISE FURN & SUPPLY | 366.09 | CORRECTION TAPE, FILE FOLDERS, | 110 | DETENTION CENTER | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | OFFICEWISE FURN & SUPPLY | 32.68 | PACKING TAPE FOR MOVE TO LEC | 110 | DETENTION CENTER | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | TEXAS RESTAURANT EQUIPMENT CO. | 40.31 | BUTANE FUEL/8" FRY PAN | 110 | EXTENSION SERVICES | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | WAL-MART COMMUNITY BRC | 5.89 | COOKTOP CLEANER/DRAIN | 110 | EXTENSION SERVICES | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | SAFETY KLEEN SYSTEMS | 165.00 | REMOVE USED OIL | 110 | ROAD & BRIDGE | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | SIMPLEHELP 5 BU | 1,800.00 | 5 BUSINESS LICENSES FOR REMOTE | 110 | INFORMATION TECHNOLOGY | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | WIN2PDF.COM | 500.00 | PDF APPLICATION TO DO PAYSTUBS | 110 | INFORMATION TECHNOLOGY | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | LEXISNEXIS RISK MGT | 50.00 | ACCURINT MONTHLY FEE | 110 | CO CLERK | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | TEXAS DISTRICT & COUNTY ATTORNEYS ASSOCIAT | 87.87 | BOOK - ANNOTATED CRIMINAL LAWS | 110 | CO ATTORNEY | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | LEXISNEXIS RISK MGT | 918.00 | ONLINE RISK DATA MGMT - 02/18 | 110 | GENERAL JUDICIAL | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | PRODUCTIVITY CENTER, INC. | 162.00 | TCLEDDS SUBSCRIPTION | 110 | CONSTABLE #1 | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | LEXISNEXIS RISK MGT | 95.68 | ACCURINT - 02/18 (33.33%) | 110 | CONSTABLE #1 | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | LEXISNEXIS RISK MGT | 95.68 | ACCURINT - 02/18 (33.33%) | 110 | CONSTABLE #3 | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | LEXISNEXIS RISK MGT | 95.68 | ACCURINT - 02/18 (33.34%) | 110 | CONSTABLE #4 | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | OFFICEWISE FURN & SUPPLY | 97.21 | TONER (85.49%) | 110 | CO CLERK | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | N.W. AMARILLO LOWE'S, #2801 | -4.25 | REFUND FOR TAXED AMOUNT | 110 | SHERIFF | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | N.W. AMARILLO LOWE'S, #2801 | 55.75 | EVIDENCE STORAGE AND HANDLING | 110 | SHERIFF | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | WM SUPERCENTER | 41.66 | FCH PROGRAM SUPPLIES | 110 | EXTENSION SERVICES | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | WAL-MART COMMUNITY BRC | 109.08 | SUPPLIES FOR 4-H AFTERSCHOOL P | 110 | EXTENSION SERVICES | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | WM SUPERCENTER | 16.86 | FCH PROGRAM SUPPLIES | 110 | EXTENSION SERVICES | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | SP * SHOP 4-H | 291.95 | PENCILS FOR 4-H AG SCIENCE FAI | 110 | EXTENSION SERVICES | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | WAL-MART COMMUNITY BRC | 98.40 | DUDS TO DAZZLE PROGRAM SUPPLIE | 110 | EXTENSION SERVICES | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | WAL-MART COMMUNITY BRC | 66.86 | FCH PROGRAM SUPPLIES | 110 | EXTENSION SERVICES | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | WAL-MART COMMUNITY BRC | -6.88 | FCH PROGRAM SUPPLIES RETURN | 110 | EXTENSION SERVICES | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | WAL-MART COMMUNITY BRC | -18.34 | FCH PROGRAM SUPPLIES RETURN | 110 | EXTENSION SERVICES | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | WAL-MART COMMUNITY BRC | -22.88 | FCH PROGRAM SUPPLIES RETURN | 110 | EXTENSION SERVICES | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | WAL-MART COMMUNITY BRC | 1.24 | FCH PROGRAM SUPPLIES | 110 | EXTENSION SERVICES | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | WAL-MART COMMUNITY BRC | 22.00 | FCH PROGRAM SUPPLIES | 110 | EXTENSION SERVICES | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | WAL-MART COMMUNITY BRC | 14.05 | THREAD AND SNAPS FOR 4-H CLOTH | 110 | EXTENSION SERVICES | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | WM SUPERCENTER | 3.24 | FCH PROGRAM SUPPLIES | 110 | EXTENSION SERVICES | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | WAL-MART COMMUNITY BRC | 55.59 | SUPPLIES FOR 4-H AFTERSCHOOL P | 110 | EXTENSION SERVICES | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | UNITED SUPERMARKETS | 12.71 | AFTER SCHOOL PROGRAM SUPPLIES | 110 | EXTENSION SERVICES | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | TRACTOR SUPPLY | 12.49 | SUPPLIES FOR 4-H EGG TO CHICK | 110 | EXTENSION SERVICES | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | AMARILLO BOLT CO. | 38.45 | TOGGLE BOLTS, SCREWS FOR LIGHT | 110 | FACILITIES MAINTENANCE | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | AMARILLO BOLT CO. | 83.53 | 9/16 GEAR WRENCH, 1/2 DEEP SOC | 110 | FACILITIES MAINTENANCE | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | GRAINGER | 179.38 | 2- WESTWARD COME- A- LONG AND | 110 | DETENTION CENTER | 04/5/18 0002 6072 | |

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| 1070 | 4/24/2018 | AMARILLO BOLT CO. | 30.90 | 2- LONG NOSE PLIERS WITH CUTTE | 110 | DETENTION CENTER | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | WESTAIR -- PRAXAIR DIST., INC. | 236.25 | CUTOFF SAW 14 W/4 - 1/2 GRND. | 110 | DETENTION CENTER | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | N.W. AMARILLO LOWE'S, #2801 | 56.49 | CUTTING WHEELS TO REMOVE LOCKE | 110 | DETENTION CENTER | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | HOME DEPOT | 94.97 | 4-GAL. ECHO BACKPACK SPRAYER F | 110 | FACILITIES MAINTENANCE | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | SKTR,INC. | 35.43 | RUBBER GLOVES, SPEED ZONE HERB | 110 | FACILITIES MAINTENANCE | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | PROFFITT'S LAWN & LEISURE, LTD. | 175.00 | AERATOR RENTAL FOR ALL POTTER | 110 | FACILITIES MAINTENANCE | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | PROFFITT'S LAWN & LEISURE, LTD. | 92.99 | AUTOCUT HEAD, X LINE, SPARK PL | 110 | FACILITIES MAINTENANCE | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | SKTR,INC. | 24.43 | SPEED ZONE HERBICIDE TO TREAT | 110 | FACILITIES MAINTENANCE | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | SKTR,INC. | 176.48 | 15-5-10 FERTILIZER WITH PRE EM | 110 | FACILITIES MAINTENANCE | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | N.W. AMARILLO LOWE'S, #2801 | 458.34 | 6 - STEEL WELDED WIRE ROLLED F | 110 | DETENTION CENTER | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | AMARILLO BOLT CO. | 39.50 | 10- JT6 HIGH TEMP TUBE GREASE | 110 | DETENTION CENTER | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | GRAINGER | 304.90 | DUST MOP ORDER FOR F/M PER NIC | 110 | FACILITIES MAINTENANCE | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | MAYFIELD PAPER COMPANY | 27.57 | SCRUB BRUSHES, WAVE DUSTERS WI | 110 | FACILITIES MAINTENANCE | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | HOME DEPOT | 46.92 | BAR KEEPERS FRIEND CLEANSER, C | 110 | FACILITIES MAINTENANCE | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | MAYFIELD PAPER COMPANY | 50.93 | SINGLE-FOLD PAPER TOWELS - 2 C | 110 | FACILITIES MAINTENANCE | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | MAYFIELD PAPER COMPANY | 152.79 | SINGLE FOLD TOWELS | 110 | FACILITIES MAINTENANCE | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | HOME DEPOT | 27.80 | REPLACEMENT CHROME ROLLERS FOR | 110 | FACILITIES MAINTENANCE | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | AMARILLO WINAIR CO. | 61.66 | ICE MACHINE CLEANING SOLUTION | 110 | FIRE & RESCUE | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | EMPIRE PAPER COMPANY | 268.54 | LAUNDRY SOAP FOR TUTNOUTS | 110 | FIRE & RESCUE | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | MAYFIELD PAPER COMPANY | 432.34 | DISINFECTANT; TISSUES; HAND SO | 110 | ROAD & BRIDGE | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | AT&T | 1,297.20 | INTERNET SERVICES - 02/18 | 110 | INFORMATION TECHNOLOGY | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | HOME DEPOT | 47.88 | FLAGS FOR FIBER LOCATE. | 110 | INFORMATION TECHNOLOGY | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | UTILITY ASSOCIATES INC | 198.00 | ANTENNA FOR ROCKET | 110 | FIRE & RESCUE | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | VZWRLSS*MY VZ VB P | 987.74 | MDT DATA CARDS | 110 | FIRE & RESCUE | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | VZWRLSS*MY VZ VB P | 987.74 | MDT DATA CARDS | 110 | FIRE & RESCUE | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | BANKERS ADVERTISING CO | 863.19 | COMMUNITY OUTREACH AND AWARENE | 110 | CONSTABLE #2 | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | BANKERS ADVERTISING CO | 777.92 | COMMUNITY OUTREACH AND AWARENE | 110 | CONSTABLE #2 | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | DIAMOND BUSINESS SERVICES, INC. | 960.00 | COLOR RIBBONS AND CARDS FOR KI | 110 | SHERIFF | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | OFFICWISE FURN & SUPPLY | 5.15 | AWARD VERTIFICATES W /GOLD SEA | 110 | GENERAL ADMINISTRATION | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | OFFICWISE FURN & SUPPLY | 30.90 | EMPLOYEE APPRECIATION CERTIFIC | 110 | GENERAL ADMINISTRATION | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | WAL-MART COMMUNITY BRC | 73.29 | SUPPLIES FOR EASTER EGG HUNT | 110 | FIRE & RESCUE | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | WESLEY'S BEAN POT & BBQ | 490.00 | FOOD FOR AWARDS BANQUET | 110 | FIRE & RESCUE | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | WALGREENS | 23.00 | TRIAL EXHIBITS | 110 | DIST ATTORNEY | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | WALGREENS | 4.95 | TRIAL EXHIBITS | 110 | DIST ATTORNEY | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | ERAD GROUP, LLC | 371.42 | SOFTWARE CONTRACT FOR USE OF C | 110 | SHERIFF | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | ERAD GROUP, LLC | 185.71 | CREDIT RETURN ATTACHED FOR OVE | 110 | SHERIFF | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | GRAYBAR ELECTRIC COMPANY, INC. | 34.20 | PUNCH-DOWN BLADE | 110 | INFORMATION TECHNOLOGY | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | GRAYBAR ELECTRIC COMPANY, INC. | 76.31 | NETWORK PATCH CABLES | 110 | INFORMATION TECHNOLOGY | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | HOME DEPOT | 132.70 | NETWORK PATCH CABLES | 110 | INFORMATION TECHNOLOGY | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | 360*WEB SECURITY SITE | 59.99 | SITELOCK FOR ELECTIONS WEBSITE | 110 | INFORMATION TECHNOLOGY | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | GRAYBAR ELECTRIC COMPANY, INC. | 58.26 | FIBER-TESTING CABLE | 110 | INFORMATION TECHNOLOGY | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | CDW GOVERNMENT, INC. | 326.60 | REPLACEMENT UPS BATTERIES | 110 | INFORMATION TECHNOLOGY | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | WALMART.COM | 75.50 | CLIPPERCIDE FOR INMATE CLIPPER | 110 | DETENTION CENTER | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | AVANT-GARDE JEWELRY CO | -89.98 | REFUND FOR RING CUTTER BLADES | 110 | DETENTION CENTER | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | INTERSTATE BATTERY SYSTEM OF AMARILLO | 305.10 | 1- BLUE AED BATTERIE | 110 | DETENTION CENTER | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | %INT*IN *V.P.GABRIEL% | 52.25 | REPLACEMENT BLADES FOR MEDICAL | 110 | DETENTION CENTER | 04/5/18 0002 6072 | |

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| 1070 | 4/24/2018 | INTERSTATE BATTERY SYSTEM OF AMARILLO | 922.80 | 4- YELLOW AED BATTERIES | 110 | DETENTION CENTER | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | AVANT-GARDE JEWELRY CO | 95.23 | REPLACEMENT BLADES FOR RING CU | 110 | DETENTION CENTER | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | NCS*GED EXAM | 72.50 | INMATE GED TESTING VOUCHER X 2 | 110 | DETENTION CENTER | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | NCS*GED EXAM | 72.50 | GED TESTING VOUCHERS | 110 | DETENTION CENTER | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | NCS*GED EXAM | 6.00 | INMATE GED READY TEST VOUCHER | 110 | DETENTION CENTER | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | THOMSON WEST * TCD | 328.35 | INMATE LAW LIBRARY SUBSCRIPTIO | 110 | DETENTION CENTER | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | HOLIDAY INN | 105.09 | OVERNIGHT TRIP FOR INMATE TRAN | 110 | DETENTION CENTER | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | MCM ELEGANTE HOTEL | 106.95 | OVERNIGHT TRIP FOR INMATE TRAN | 110 | DETENTION CENTER | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | MCM ELEGANTE HOTEL | 106.95 | OVERNIGHT TRIP FOR INMATE TRAN | 110 | DETENTION CENTER | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | HOLIDAY INN | 105.09 | OVERNIGHT TRIP FOR INMATE TRAN | 110 | DETENTION CENTER | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | HOLIDAY INN | 228.85 | OVERNIGHT TRIP FOR INMATE TRAN | 110 | DETENTION CENTER | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | HOLIDAY INN EXPRESS | 106.95 | OVERNIGHT TRIP FOR INMATE TRAN | 110 | DETENTION CENTER | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | HOLIDAY INN EXPRESS | 106.95 | OVERNIGHT TRIP FOR INMATE TRAN | 110 | DETENTION CENTER | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | HOLIDAY INN | 228.85 | OVERNIGHT TRIP FOR INMATE TRAN | 110 | DETENTION CENTER | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | T. MILLER, INC. | 500.00 | TOWING VEHICLE FROM LUBBOCK TO | 110 | DIST ATTORNEY | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | QUICK QUACK CAR WASH | 19.98 | CAR WASH | 110 | CONSTABLE #2 | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | QUICK QUACK CAR WASH | 9.99 | UNIT WASHED | 110 | CONSTABLE #4 | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | O'REILLY AUTO PARTS | 68.74 | SHOP OIL SUPPLIES | 110 | SHERIFF BARN | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | AMARILLO AUTO SUPPLY & OFF ROAD | 343.85 | SHOP OIL | 110 | ROAD & BRIDGE | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | SAFETY KLEEN SYSTEMS | 160.00 | REMOVE USED OIL FILTERS | 110 | ROAD & BRIDGE | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | TE AMARILLO | 526.80 | UNIT 5412 4 TIRES | 110 | SHERIFF BARN | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | GOODYEAR COMMERCIAL TIRE & SERVICE CENTE | 116.00 | TIRE INVENTORY | 110 | SHERIFF BARN | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | GOODYEAR COMMERCIAL TIRE & SERVICE CENTE | 509.12 | SHOP TIRES FOR YAMAHA RHINO AN | 110 | SHERIFF BARN | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | GOODYEAR COMMERCIAL TIRE & SERVICE CENTE | 429.56 | DETENTION CENTER UTV MULE TIRE | 110 | SHERIFF BARN | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | GOODYEAR COMMERCIAL TIRE & SERVICE CENTE | 2,079.04 | TIRES FOR F/R PER PAT FITZPATR | 110 | FIRE & RESCUE | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | O'REILLY AUTO PARTS | -117.99 | TOOL RENTAL REFUND USED ON UNI | 110 | SHERIFF BARN | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | O'REILLY AUTO PARTS | 5.01 | UNIT 3757 OIL FILTER | 110 | SHERIFF BARN | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | O'REILLY AUTO PARTS | 294.95 | UNIT 5412 UPPER AND LOWER BALL | 110 | SHERIFF BARN | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | O'REILLY AUTO PARTS | 83.16 | UNIT 8745 FRONT AND REAR BRAKE | 110 | SHERIFF BARN | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | O'REILLY AUTO PARTS | 89.54 | UNIT 8749 BRAKES, BELT AND AIR | 110 | SHERIFF BARN | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | O'REILLY AUTO PARTS | 92.59 | SHOP INVENTORY | 110 | SHERIFF BARN | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | O'REILLY AUTO PARTS | 14.49 | UNIT 5412 AIR FILTER | 110 | SHERIFF BARN | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | AN CHEVROLET | 137.85 | UNIT 2171 ENGINE MOUNT AND EXH | 110 | SHERIFF BARN | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | AN CHEVROLET | 457.25 | PARTS FOR UNITS 2592 AND 2171 | 110 | SHERIFF BARN | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | AN CHEVROLET | 387.53 | UNIT 2171 RADIATOR AND THERMOS | 110 | SHERIFF BARN | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | AN CHEVROLET | 145.05 | UNIT 2591 FUEL FILLER PIPE | 110 | SHERIFF BARN | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | AN CHEVROLET | 161.49 | UNIT 2295 A/C CONDENSER UNIT | 110 | SHERIFF BARN | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | VZWRLSS*MY VZ VB P | 509.15 | MDT DATA CARDS | 110 | FIRE & RESCUE | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | SOUTHERN TIRE MART | 100.00 | ALIGNMENT FOR U-1 | 110 | FIRE & RESCUE | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | TEXAS BEARING COMPANY | 143.84 | DOD 123812 FOR P-5 | 110 | FIRE & RESCUE | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | AMERICAN EQUIPMENT & TRAILER, INC. | 90.89 | BATTERY CABLE; COPPER LUGS; CB | 110 | FIRE & RESCUE | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | WYLIE IMPLEMENT & SPRAY CO. | 426.57 | TANK AND SPRAYER FOR W7 | 110 | FIRE & RESCUE | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | O'REILLY AUTO PARTS | 114.02 | BREAK CALIPERS FOR R-3 | 110 | FIRE & RESCUE | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | FLUID LINE COMPONENTS | 131.66 | HYDRAULIC LINES FOR E5 | 110 | FIRE & RESCUE | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | PREMIER TRUCK AMARILLO | 140.42 | CIRCUITS FOR P-6 | 110 | FIRE & RESCUE | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | FLUID LINE COMPONENTS | 48.35 | FITTING; STRATOFLEX HOSE; ADAP | 110 | FIRE & RESCUE | 04/5/18 0002 6072 | |

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| 1070 | 4/24/2018 | MATCO TOOLS | 79.75 | DOOR ADJUSTER FOR P-6 | 110 | FIRE & RESCUE | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | FLUID LINE COMPONENTS | 47.03 | ADAPTERS; REDUCTING ELBOW; MAL | 110 | FIRE & RESCUE | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | FLEETPRIDE | 373.79 | AD-9 AIR DRYER FOR P-7 | 110 | FIRE & RESCUE | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | FLEETPRIDE | 373.79 | AD-9 AIR DRYER FOR E-6 | 110 | FIRE & RESCUE | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | T. MILLER, INC. | -90.00 | CREDIT FOR OVERCHARGE | 110 | FIRE & RESCUE | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | T. MILLER, INC. | 160.00 | TOW P6 TO R&B | 110 | FIRE & RESCUE | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | T. MILLER, INC. | 280.00 | TOW U2 TO R&B THEN TO TEXAS DO | 110 | FIRE & RESCUE | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | TOW BROS. CO., LTD | 104.66 | 3" STEEL TUBING; STEMCO VOYAGE | 110 | FIRE & RESCUE | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | DACO FIRE EQUIPMENT CO. | 886.05 | HOSE, COUPLINGS, TOOL | 110 | FIRE & RESCUE | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | B & J WELDING SUPPLY | 85.37 | WELDING RODS | 110 | FIRE & RESCUE | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | PROFFITT'S LAWN & LEISURE, LTD. | 400.99 | REPAIR CHAINSAW | 110 | FIRE & RESCUE | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | NORTH AMARILLO AUTO PARTS | 941.08 | VARIOUS PARTS/FILTERS FOR FIRE | 110 | FIRE & RESCUE | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | NORTH AMARILLO AUTO PARTS | 235.75 | FAN BELTS | 110 | FIRE & RESCUE | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | NORTH AMARILLO AUTO PARTS | 988.19 | VARIOUS PARTS/FILTERS FOR FIRE | 110 | FIRE & RESCUE | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | PROFFITT'S LAWN & LEISURE, LTD. | 22.00 | REPAIR CHAINSAW | 110 | FIRE & RESCUE | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | AMARILLO BATTERY | 223.90 | BATTERY FOR P-7 | 110 | FIRE & RESCUE | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | GEBO DISTRIBUTING CO., INC. | 76.92 | HYDRAULIC OIL | 110 | FIRE & RESCUE | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | TOW BROS. CO., LTD | 41.10 | BLOCK/HEATER CORD FOR MACK 804 | 110 | ROAD & BRIDGE | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | TOW BROS. CO., LTD | 47.33 | BED CONTROL CABLE FOR KENWORTH | 110 | ROAD & BRIDGE | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | TX DPS DL OFFICE | 37.00 | CDL FOR COREY TOMLINSON | 110 | ROAD & BRIDGE | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | PRIDE HOME CENTER | 62.31 | ELBOW; TEE; SADDLE VALVE; 12 X | 110 | ROAD & BRIDGE | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | INT*IN *AABACO ENVIRON | 500.34 | BIO IND 5 GAL; OIL ABSORB PLUS | 110 | ROAD & BRIDGE | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | O'REILLY AUTO PARTS | 50.49 | FUEL GAUGE; HEATER CORE FOR BR | 110 | ROAD & BRIDGE | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | INT*IN *AABACO ENVIRON | 500.35 | BIO IND 5 GAL; OIL ABSORB PLUS | 110 | ROAD & BRIDGE | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | BRUCKNER TRUCK SALES, INC. | 146.88 | HEADLIGHTS FOR DUMP #47 | 110 | ROAD & BRIDGE | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | FLEETPRIDE | 11.00 | NYLON BLACK TUBING FOR LOADER | 110 | ROAD & BRIDGE | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | KSM EXCHANGE, LLC | 364.87 | TRLR 05; BITS FOR MILLING HEAD | 110 | ROAD & BRIDGE | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | CUMMINS SOUTHERN PLAINS, LTD. | 9.80 | GASKET CONNECTION FOR DUMP TRU | 110 | ROAD & BRIDGE | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | GENE MESSER AUTO GROUP | 4.16 | TEST SCREW FOR PATCHING PICKUP | 110 | ROAD & BRIDGE | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | FLUID LINE COMPONENTS | 142.87 | HOSE; SWIVEL; ADAPTERS FOR FUE | 110 | ROAD & BRIDGE | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | PRIDE HOME CENTER | 22.98 | BALL VALVE FOR PRO PATCH | 110 | ROAD & BRIDGE | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | AMARILLO BOLT CO. | 258.83 | 3" MEDIUM NORTON DISC; GRADE 5 | 110 | ROAD & BRIDGE | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | PRIDE HOME CENTER | 11.16 | BUSHING; NIPPLE FOR FUEL TRUCK | 110 | ROAD & BRIDGE | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | NORTH AMARILLO AUTO PARTS | 889.62 | VARIOUS PARTS/FILTERS FOR REPA | 110 | ROAD & BRIDGE | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | AMARILLO BOLT CO. | 33.00 | LEVER LOAD BINDER FOR SKID STE | 110 | ROAD & BRIDGE | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | SKTR,INC. | 88.00 | 1" 90 FXF SUPER SWIVEL FOR FUE | 110 | ROAD & BRIDGE | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | GEBO DISTRIBUTING CO., INC. | 156.95 | TOOL BOX; NOZZLE; HOSE SWIVEL; | 110 | ROAD & BRIDGE | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | PRIDE HOME CENTER | 11.27 | 1" PLUG; BUSHING; TEE FOR FUEL | 110 | ROAD & BRIDGE | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | PRIDE HOME CENTER | 30.73 | BLACK NIPPLE; BRASS COUPLING; | 110 | ROAD & BRIDGE | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | SOUTHERN TIRE MART | 155.00 | FIX FLAT ON 7209 GRADER | 110 | ROAD & BRIDGE | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | SOUTHERN TIRE MART | 227.00 | SERVICE CALL; MNT/DISMOUNT FOR | 110 | ROAD & BRIDGE | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | AMARILLO AUTO SUPPLY & OFF ROAD | 96.49 | FITTING; N10 ST SUPER; ROUND P | 110 | ROAD & BRIDGE | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | AMARILLO BOLT CO. | 64.25 | FENDER WASHER; HEX GR 8 PLATED | 110 | ROAD & BRIDGE | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | NORTH AMARILLO AUTO PARTS | 982.77 | VARIOUS PARTS/FILTERS FOR REPA | 110 | ROAD & BRIDGE | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | AMARILLO BOLT CO. | 33.19 | CUTTING FLUID; METRIC TAP; CAR | 110 | ROAD & BRIDGE | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | PANHANDLE BREATHING AIR SYSTEMS | 100.00 | REPAIR BOTTLE FILL STATION AT | 110 | FIRE & RESCUE | 04/5/18 0002 6072 | |

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| 1070 | 4/24/2018 | GRAINGER | 49.83 | DISPOSABLE RESPIRATOR FOR WELD | 110 | ROAD & BRIDGE | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | MARSH ELECTRICAL SUPPLY | 353.25 | SCHOOLHOUSE GLOBES FOR COURTHO | 110 | FACILITIES MAINTENANCE | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | WELLBORN SIGN CO. | 53.00 | DOOR SIGNAGE CHANGE FOR COURTH | 110 | FACILITIES MAINTENANCE | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | EVERETT'S FAUCET PARTS CENTER | 31.87 | SPLIT - 4" TEST PLUGS FOR DIST | 110 | FACILITIES MAINTENANCE | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | HOMEDEPOT.COM | 55.22 | KEY CABINET FOR DIST. COURTS S | 110 | FACILITIES MAINTENANCE | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | WINSTON WATER COOLER, LTD. | 231.60 | BOWL, TANK AND SEAT FOR TOILET | 110 | FACILITIES MAINTENANCE | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | EVERETT'S FAUCET PARTS CENTER | 46.49 | RUBBER COUPLERS, TEFLON TAPE, | 110 | FACILITIES MAINTENANCE | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | AMARILLO PLUMBING SUPPLY, INC. | 67.42 | UNIONS AND COUPLERS FOR SANTA | 110 | FACILITIES MAINTENANCE | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | AMARILLO BOLT CO. | 9.45 | 3-IN-1 OIL FOR SANTA FE PUMPS | 110 | FACILITIES MAINTENANCE | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | EVERETT'S FAUCET PARTS CENTER | 105.36 | 4" PLUGS FOR SANTA FE COOLING | 110 | FACILITIES MAINTENANCE | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | EVERETT'S FAUCET PARTS CENTER | 31.88 | SPLIT - 4" TEST PLUGS FOR SANT | 110 | FACILITIES MAINTENANCE | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | WINSTON WATER COOLER, LTD. | 263.80 | PRESSURE RELIEF VALVES FOR SF | 110 | FACILITIES MAINTENANCE | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | MAYFIELD PAPER COMPANY | 5.05 | MISC. BATTERIES FOR JP3 DOOR K | 110 | FACILITIES MAINTENANCE | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | AMARILLO PLUMBING SUPPLY, INC. | 80.09 | TUBING CUTTER, MESH CLOTH, TUB | 110 | FACILITIES MAINTENANCE | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | SEARS.COM | 353.02 | REPLACEMENT DVR FOR BOWIE PROP | 110 | FACILITIES MAINTENANCE | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | HOME DEPOT | 58.74 | DOOR WEDGES, VINYL BUMPERS, 4- | 110 | FACILITIES MAINTENANCE | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | N.W. AMARILLO LOWE'S, #2801 | 158.01 | CORD KIT, ICE MAKER HOSE, REDU | 110 | FACILITIES MAINTENANCE | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | HOME DEPOT | 29.84 | LEC BLDG.- COUPLING, TUBE EXTE | 110 | FACILITIES MAINTENANCE | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | N.W. AMARILLO LOWE'S, #2801 | 171.50 | LEC - ANCHORS, POLY ADHESIVE, | 110 | FACILITIES MAINTENANCE | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | HOME DEPOT | 54.95 | LEC SINK SUPPLIES: PLUMBERS PU | 110 | FACILITIES MAINTENANCE | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | MAYFIELD PAPER COMPANY | 38.97 | SANITARY RECEPTACLE FOR LEC BL | 110 | FACILITIES MAINTENANCE | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | GEBO DISTRIBUTING CO., INC. | 54.47 | FURNITURE DOLLY (2), 9V BATTER | 110 | FACILITIES MAINTENANCE | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | HOME DEPOT | 4.05 | THREAD TAP, HEX BOLT, WASHER- | 110 | FACILITIES MAINTENANCE | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | HOME DEPOT | 26.45 | SILICONE, CAULKING GUN FOR LEC | 110 | FACILITIES MAINTENANCE | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | HOME DEPOT | 22.27 | #10 AND #8 SCREWS/ANCHORS FOR | 110 | FACILITIES MAINTENANCE | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | HOME DEPOT | 62.47 | RANGE CORD, VINYL TUBE, REDUCE | 110 | FACILITIES MAINTENANCE | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | HOME DEPOT | 84.46 | BRASS CONNECTOR, DRILL BIT SET | 110 | FACILITIES MAINTENANCE | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | HOME DEPOT | 160.91 | SAW HORSES, SAW BLADES, CIRCUL | 110 | FACILITIES MAINTENANCE | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | TEXAS BEARING COMPANY | -76.04 | CREDIT BX73 BELTS AND SHIPPING | 110 | FACILITIES MAINTENANCE | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | TEXAS BEARING COMPANY | 63.54 | BX73 COG BELTS FOR LEC HVAC | 110 | FACILITIES MAINTENANCE | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | TEXAS BEARING COMPANY | 76.04 | BX73 COG BELTS FOR LEC HVAC (I | 110 | FACILITIES MAINTENANCE | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | HARBOR FREIGHT TOOLS USA, INC. | 99.99 | APPLIANCE HAND TRUCK FOR LEC B | 110 | FACILITIES MAINTENANCE | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | N.W. AMARILLO LOWE'S, #2801 | 19.86 | 2- 1" GALVANIZED PIPE UNION | 110 | SO ADMIN BLDG | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | AMARILLO BOLT CO. | 79.26 | 7- 1"PIPE FLANGE, 4- 1" CROSS | 110 | SO ADMIN BLDG | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | MSC 02 AMARILLO | 124.24 | 63' OF 1" GALVANIZED PIPING | 110 | SO ADMIN BLDG | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | N.W. AMARILLO LOWE'S, #2801 | 35.46 | 1-2X8X16 #2 LUMBER, 2-2X8X8 #2 | 110 | SO ADMIN BLDG | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | ALLEN'S TRI-STATE MECHANICAL, INC. | 300.52 | MOVE GAS LINE AT STATION 2 | 110 | FIRE & RESCUE | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | CANYON DR LUMBER | 23.23 | MATERIALS FOR STATION 2 | 110 | FIRE & RESCUE | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | ROYAL ARCHITECTURAL PRODUCTS | 395.00 | DOOR AND LOCK PARTS FOR STATIO | 110 | FIRE & RESCUE | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | GRAINGER | 363.80 | 2- WHITE EPOXY PAINT KITS | 110 | DETENTION CENTER | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | N.W. AMARILLO LOWE'S, #2801 | 150.10 | 1- 4PACK 4"FOAM ROLLERS, 30- 1 | 110 | DETENTION CENTER | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | N.W. AMARILLO LOWE'S, #2801 | 213.23 | 1-3M BLUE PAINTERS TAPE 3PACK, | 110 | DETENTION CENTER | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | ALLEN'S TRI-STATE MECHANICAL, INC. | 524.48 | 4- TUBES OF TAYLOR LUBE AND 50 | 110 | DETENTION CENTER | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | GRAINGER | 211.10 | 2- A-36' AND 9- B V BELTS | 110 | DETENTION CENTER | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | PWS-LA, INC. | 16.54 | 2- TOP HIGH LIMIT SWITCHES | 110 | DETENTION CENTER | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | PWS-LA, INC. | 230.05 | 1- 3/4" GAS VALVE , 2 THERMIST | 110 | DETENTION CENTER | 04/5/18 0002 6072 | |

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| 1070 | 4/24/2018 | GRAINGER | 86.59 | 12- TOMBSTONE, 1- TUBE OF GRE | 110 | DETENTION CENTER | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | GRAINGER | 290.98 | 2- D SIZE PACK OF 12 BATTERIES | 110 | DETENTION CENTER | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | FEINER SUPPLY | 114.90 | 1-2" COMMERCIAL HOOK AND1- LOO | 110 | DETENTION CENTER | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | MSC 02 AMARILLO | 7.66 | 1- 4" X 4" RUBBER NO HUB FLEX | 110 | DETENTION CENTER | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | MSC 02 AMARILLO | 75.70 | 2 PIPE WRAP, 3 4IN PVC PLUGS, | 110 | DETENTION CENTER | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | ULINE | 147.52 | 1- 12" X 12" CUTTING BOARD AND | 110 | DETENTION CENTER | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | BORDER STATES ELECTRIC SUPPLY | 12.65 | 5 - 4AMP FUSES | 110 | DETENTION CENTER | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | HOME DEPOT | 46.93 | 2- GORILLA 2" TAPE AND 1-2" X | 110 | DETENTION CENTER | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | HOME DEPOT | 35.19 | 10- 12OZ. WHITE + PRIMER SPRAY | 110 | DETENTION CENTER | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | HOME DEPOT | 29.21 | 26- LAG SCREWS, 10- 3/8" X 3" | 110 | DETENTION CENTER | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | N.W. AMARILLO LOWE'S, #2801 | 23.19 | 1- 2" X 35 YARD GORILLA TAPE A | 110 | DETENTION CENTER | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | MARK'S PLUMBING PARTS | 548.89 | 3- 7 1/2" WALL SOCKET, 3- TOIL | 110 | DETENTION CENTER | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | BINSWANGER GLASS | 93.95 | 1- 151/4" X 15 1/4" X 3/8" CLE | 110 | DETENTION CENTER | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | BINSWANGER GLASS | 8.25 | 1- ROLL OF BLACK BUTTEL TAPE | 110 | DETENTION CENTER | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | SPECIALTY SUPPLY | 454.44 | 2-KIT OF 2 GALLON EACH EPOXY G | 110 | DETENTION CENTER | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | AAA FIRE EXTINGUISHER | 686.00 | FIRE EXTINGUISHER INSPECTION A | 110 | ROAD & BRIDGE | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | REPUBLIC SERVICES TRAS | 170.62 | TRASH DISPOSAL - 03/18 | 110 | FACILITIES MAINTENANCE | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | HOME DEPOT | 60.23 | LUMBER, TARGET FRAME SUPPLIES | 110 | DETENTION CENTER | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | ACTION TARGETS | 277.35 | TARGETS FOR RANGE TRAINING | 110 | DETENTION CENTER | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | BUILD.COM | -339.95 | FRAUDULENT TRANSACTION- CREDIT | 110 | DETENTION CENTER | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | BUILD.COM | 339.95 | FRAUDULENT TRANSACTION - DID N | 110 | DETENTION CENTER | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | BROWNELL'S | 874.93 | MAGAZINES FOR DEPARTMENT RIFLE | 110 | DETENTION CENTER | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | AGEX TEXAS 4H | 25.00 | 4-H ENROLLMENT | 110 | EXTENSION SERVICES | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | AGEX TEXAS 4H | 25.00 | 4-H ENROLLMENT | 110 | EXTENSION SERVICES | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | AGEX TEXAS 4H | 25.00 | 4-H ENROLLMENT | 110 | EXTENSION SERVICES | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | SQ*SQ*JG CATTLE & CO | 61.10 | BEEF CATTLE PROJECT PROGRAM SU | 110 | EXTENSION SERVICES | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | THOMSON WEST * TCD | 3,882.12 | ONLINE LEGAL SUBSCR - 02/18 | 215 | GENERAL JUDICIAL | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | VZWRLSS*MY VZ VB P | 226.86 | DATA SERVICES | 236 | ELECTIONS ADMINISTRATION | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | AT&T | 25.90 | I PAD | 250 | JP #1 | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | OFFICEWISE FURN & SUPPLY | 138.29 | JUDGE'S I-PAD | 250 | JP #2 | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | AT&T | 25.90 | MONTHLY IPAD FEE | 250 | JP #3 | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | AT&T | 37.99 | AT&T WIRELESS STATEMENT | 250 | JP #4 | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | RESTRICTED | 587.53 | RESTRICTED | 256 | CO ATTORNEY | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | RESTRICTED | 317.00 | RESTRICTED | 256 | CO ATTORNEY | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | RESTRICTED | 99.98 | RESTRICTED | 256 | CO ATTORNEY | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | RESTRICTED | 70.00 | RESTRICTED | 256 | CO ATTORNEY | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | RESTRICTED | 330.00 | RESTRICTED | 256 | CO ATTORNEY | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | COMMTECH LLC | 535.00 | REPAIR ON MOBILE RADIO. | 268 | DIST ATTORNEY | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | GOODYEAR COMMERCIAL TIRE & SERVICE CENTE | 118.47 | UNIT 22151 ONE TIRE REPLCEMENT | 268 | DIST ATTORNEY | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | O'REILLY AUTO PARTS | 18.86 | UNIT 22151 OIL AND AIR FILTER | 268 | DIST ATTORNEY | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | RESTRICTED | 127.40 | RESTRICTED | 271 | SHERIFF | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | HOME DEPOT | 705.11 | LEC TOOLS/EQUIPMENT, CATEGORY | 420 | SHERIFF | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | N.W. AMARILLO LOWE'S, #2801 | 49.34 | TOOLS FOR LEC, GROCERY LIST CA | 420 | SHERIFF | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | MONOPRICE, INC | 119.23 | POWER EXTENSION CORDS FOR LEC/ | 420 | SHERIFF | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | HOME DEPOT | 15.08 | RJ11 ENDS WALL PLATES AND WAL | 420 | SHERIFF | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | MONOPRICE, INC | 165.78 | HDMI CABLES FOR LEC/ WAITING O | 420 | SHERIFF | 04/5/18 0002 6072 | |

| Wire/Check # | Date | Vendor | Amount | Description | Fund | Department | Invoice # | Page 559 of 807 |
|--------------|-----------|---|-------------------|--------------------------------|------|------------------------|-------------------|-----------------|
| 1070 | 4/24/2018 | GRAYBAR ELECTRIC COMPANY, INC. | 330.96 | 2 BUCKETS OF MULE TAPE | 420 | SHERIFF | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | HOME DEPOT | 55.82 | 2 PORT SURFACE MOUNT BLOCK WA | 420 | SHERIFF | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | CDW GOVERNMENT, INC. | 193.20 | FIBER CABLES FOR LEC | 420 | SHERIFF | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | CDW GOVERNMENT, INC. | 162.78 | FIBER CABLES FOR LEC | 420 | SHERIFF | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | MONOPRICE, INC | 834.28 | PATCH CABLES, DISPLAY TO DVI M | 420 | SHERIFF | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | WM SUPERCENTER | 37.94 | 5PORT GIG ETHERNET SWITCH LEC | 420 | SHERIFF | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | N.W. AMARILLO LOWE'S, #2801 | 297.44 | TRASH CANS LEC | 420 | SHERIFF | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | N.W. AMARILLO LOWE'S, #2801 | 148.72 | TRASH CANS FOR LEC | 420 | SHERIFF | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | USPS.COM MOVER'S GUIDE | 1.00 | USPS CHANGE OF ADDRESS FROM 60 | 420 | SHERIFF | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | N.W. AMARILLO LOWE'S, #2801 | 20.45 | PACKING TAPE LEC | 420 | SHERIFF | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | HARBOR FREIGHT TOOLS USA, INC. | 89.90 | MOVING BLANKETS LEC | 420 | SHERIFF | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | N.W. AMARILLO LOWE'S, #2801 | 1,338.27 | REFRIDGERATOR FOR LEC LG 24.1 | 420 | SHERIFF | 04/5/18 0002 6072 | |
| 1070 | 4/24/2018 | N.W. AMARILLO LOWE'S, #2801 | 4,075.48 | APPLIANCES FOR LEC: 29.7 CU F | 420 | SHERIFF | 04/5/18 0002 6072 | |
| | | <i>Total - Wire / Check # 1070 (404 detail records)</i> | 81,786.53 | | | | | |
| 1071 | 4/24/2018 | STATE COMPTROLLER - WIRE | 3,379.63 * | 3/31/18 DRUG COURT | 710 | GENERAL JUDICIAL | QTR 3/31/18 | |
| 1071 | 4/24/2018 | STATE COMPTROLLER - WIRE | 71,860.90 * | 3/31/18 CIVIL FEES | 710 | GENERAL JUDICIAL | QTR 3/31/18 | |
| 1071 | 4/24/2018 | STATE COMPTROLLER - WIRE | 115,042.85 * | 3/31/18 CRIMINAL FEES | 710 | GENERAL JUDICIAL | QTR 3/31/18 | |
| 1071 | 4/24/2018 | STATE COMPTROLLER - WIRE | 25,978.71 * | 3/31/18 E-FILING | 710 | GENERAL JUDICIAL | QTR 3/31/18 | |
| 1071 | 4/24/2018 | STATE COMPTROLLER - WIRE | 11,268.00 * | 3/31/18 BAIL BOND FEES | 710 | GENERAL JUDICIAL | QTR 3/31/18 | |
| | | <i>Total - Wire / Check # 1071 (5 detail records)</i> | 227,530.09 | | | | | |
| 1072 | 5/8/2018 | TAC HEALTH & EMPLOYEE BENEFITS WIRE | 78,073.26 | 4/16-20/18 CLAIMS | 600 | GENERAL ADMINISTRATION | 4/16-20/18 CLAIMS | |
| | | <i>Total - Wire / Check # 1072 (1 detail record)</i> | 78,073.26 | | | | | |
| 1073 | 5/8/2018 | TAC HEALTH & EMPLOYEE BENEFITS WIRE | 82,760.82 | 4/23-27/18 CLAIMS | 600 | GENERAL ADMINISTRATION | 4/23-27/18 CLAIMS | |
| | | <i>Total - Wire / Check # 1073 (1 detail record)</i> | 82,760.82 | | | | | |
| 1074 | 5/8/2018 | CVS CAREMARK WIRE | -1,156.94 | 4/1-30/18 MISC CREDIT | 600 | GENERAL ADMINISTRATION | 4/1-30/18 MISC | |
| | | <i>Total - Wire / Check # 1074 (1 detail record)</i> | -1,156.94 | | | | | |
| 1075 | 5/8/2018 | CVS CAREMARK WIRE | 101,851.09 | 4/16-30/18 PHARMACY | 600 | GENERAL ADMINISTRATION | 4/16-30/18 RX | |
| | | <i>Total - Wire / Check # 1075 (1 detail record)</i> | 101,851.09 | | | | | |
| 1076 | 5/8/2018 | TAC HEALTH & EMPLOYEE BENEFITS WIRE | 94,389.97 | 4/30-5/4/18 CLAIMS | 600 | GENERAL ADMINISTRATION | 4/30-5/4/18 CLAIM | |
| | | <i>Total - Wire / Check # 1076 (1 detail record)</i> | 94,389.97 | | | | | |
| 1077 | 5/21/2018 | DISTRICT CLERK JURY FUND WIRE | 1,200.00 | 5/11/18 PETIT JURORS | 110 | JURY & JURY RELATED | 5/11/18 JURORS | |
| | | <i>Total - Wire / Check # 1077 (1 detail record)</i> | 1,200.00 | | | | | |
| 1078 | 5/21/2018 | DISTRICT CLERK JURY FUND WIRE | 1,842.00 | 5/18/18 PETIT JURORS | 110 | JURY & JURY RELATED | 5/18/18 JURORS | |
| | | <i>Total - Wire / Check # 1078 (1 detail record)</i> | 1,842.00 | | | | | |
| 1079 | 5/21/2018 | TAC HEALTH & EMPLOYEE BENEFITS WIRE | 372,535.11 | 5/7-11/18 CLAIMS PAID | 600 | GENERAL ADMINISTRATION | 5/7-11/18 CLAIMS | |
| | | <i>Total - Wire / Check # 1079 (1 detail record)</i> | 372,535.11 | | | | | |
| 1080 | 5/24/2018 | AMAZON.COM | 269.99 | BODY OPPONENT BAG FRESTANDONG | 110 | 05/5/18 0002 6072 | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | AMAZON.COM | 219.91 | BOXING HEADGEAR AND EVERLAST S | 110 | 05/5/18 0002 6072 | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | OFFICE DEPOT | 44.73 | STAPLES, HIGHLIGHTERS, PAPERCL | 110 | 05/5/18 0002 6072 | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | OFFICE DEPOT | 4.85 | BLACK PENS | 110 | 05/5/18 0002 6072 | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | OFFICE DEPOT | 1.99 | INK PEN; IN-STORE PICK UP ONLY | 110 | 05/5/18 0002 6072 | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | AMAZON.COM | 68.97 | ESSENTIAL CURVED BOXING MMA PU | 110 | 05/5/18 0002 6072 | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | OFFICE DEPOT | -4.20 | REFUND OF STAPLES-THEY WERE WR | 110 | 05/5/18 0002 6072 | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | OFFICE DEPOT | 47.97 | BUSS CARDS, STAPLES, YELLOW FO | 110 | 05/5/18 0002 6072 | 05/5/18 0002 6072 | |

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|--------------|-----------|-----------------------------------|--------|--------------------------------|------|--------------------------|-------------------|-----------------|
| 1080 | 5/24/2018 | OFFICEWISE FURN & SUPPLY | 105.40 | DYMO LABELS | 110 | 05/5/18 0002 6072 | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | N.W. AMARILLO LOWE'S, #2801 | 15.00 | SAND FOR BOB DUMMY FOR TMT | 110 | 05/5/18 0002 6072 | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | OFFICE DEPOT | 27.06 | CORRECTION TAPE, RUBBER BANDS | 110 | 05/5/18 0002 6072 | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | OFFICEWISE FURN & SUPPLY | 301.00 | 10 BOXES PAPER | 110 | 05/5/18 0002 6072 | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | OFFICE DEPOT | 62.97 | TAPE - PREPRINTED - SEALING OF | 110 | 05/5/18 0002 6072 | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | OFFICEWISE FURN & SUPPLY | 169.44 | 14 BINDERS, TONER, GEL PENS | 110 | 05/5/18 0002 6072 | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | OFFICEWISE FURN & SUPPLY | 325.18 | 2- TONER, BINDER, PENS, LEGAL | 110 | 05/5/18 0002 6072 | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | FAMILIA DENTAL | 155.23 | CROWN-PORCELAIN FUSED - JUVENI | 110 | 05/5/18 0002 6072 | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | WAL-MART COMMUNITY BRC | 37.72 | SNACKS PARENT GROUP - CYT SNAC | 110 | 05/5/18 0002 6072 | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | CONNIE'S ALTERATIONS | 30.60 | UNIFORMS | 110 | CONSTABLE #2 | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | GALL'S, INC. | 175.92 | DUTY GEAR FOR HONOR GUARD UNIF | 110 | SHERIFF | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | REEVES COMPANY INC | 16.46 | REPLACEMENT NAME TAG CORDOVA | 110 | SHERIFF | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | STACY'S UNIFORMS | 67.50 | NURSE UNIFORMS | 110 | SHERIFF | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | MARLOW WHITE UNIFORMS | 225.00 | GUN HOLSTERS FOR HONOR GUARD U | 110 | SHERIFF | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | REEVES COMPANY INC | 16.46 | NEW HIRE NAME TAG | 110 | SHERIFF | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | CBT NUGGETS | 89.54 | ONLINE TRAINING SUBSCRIPTION | 110 | INFORMATION TECHNOLOGY | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | CBT NUGGETS | -5.54 | TAX REFUND | 110 | INFORMATION TECHNOLOGY | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | CBT NUGGETS | -5.54 | TAX REFUND | 110 | INFORMATION TECHNOLOGY | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | DOUBLETREE HOTEL AUSTIN | 533.00 | LODGING-DAVIS-5/1/18-AUSTIN | 110 | CO AUDITOR | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | DOUBLETREE HOTEL AUSTIN | 507.00 | LODGING-SPIELBAUER-5/1/15-AUST | 110 | CO AUDITOR | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | EMBASSY SUITES | 593.40 | HOTEL FOR TREASURER'S CONFEREN | 110 | CO TREASURER | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | SMK*SURVEYMONKEY.COM | 37.00 | SURVEY MONKEY FOR NPI AWARDS 2 | 110 | PURCHASING AGENT | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | RPS AMARILLO INTL AIRP | 40.00 | AIRPORT PARKING FOR TRAINING I | 110 | PURCHASING AGENT | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | TX BRD PLUMBING | 112.50 | PLUMBING LICENSE RENEWAL WITH | 110 | FACILITIES MAINTENANCE | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | SOUTHWEST AIRLINES | 383.60 | ELECTION LAW CONFERENCE | 110 | ELECTIONS ADMINISTRATION | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | SOUTHWEST AIRLINES | 383.60 | ELECTION LAW CONFERENCE | 110 | ELECTIONS ADMINISTRATION | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | OMNI HOTELS | -30.31 | VALET CREDIT | 110 | DIST CLERK | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | OMNI HOTELS | -30.31 | VALET CREDIT | 110 | DIST CLERK | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | DALLAS CHILDREN'S ADVOCACY CENTER | 530.00 | REGISTRATION FEE FOR CRIMES AG | 110 | JP #3 | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | TAC - ACCOUNTING | 200.00 | REGISTRATION FEE FOR ANNUAL JP | 110 | JP #3 | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | UT CONT LEGAL EDUC | 400.00 | CLE TRAINING FOR ADRIAN CASTIL | 110 | DIST ATTORNEY | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | MCM ELEGANTE HOTEL | 30.99 | SPLIT - HOTEL STAY FOR WEST TE | 110 | CONSTABLE #3 | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | SUPERSHUTTLE ECAR HOU | 135.52 | TRANSPORTATION FROM AIRPORT TO | 110 | CONSTABLE #4 | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | SQ*SQ*BUILDING WARRI | 200.00 | PEER SUPPORT ACADEMY | 110 | FIRE & RESCUE | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | UNITED SUPERMARKETS | 41.08 | FOOD FOR CANADIAN RIVER FIRE | 110 | FIRE & RESCUE | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | MCM ELEGANTE HOTEL | 285.69 | MOTEL FOR WEST TEXAS JPCA CONF | 110 | CONSTABLE #1 | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | MCM ELEGANTE HOTEL | 254.70 | SPLIT - HOTEL STAY FOR WEST TE | 110 | CONSTABLE #3 | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | OFFICEWISE FURN & SUPPLY | 5.66 | 4 GB USB DRIVE | 110 | HUMAN RESOURCES | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | ATLASSIAN PTY LTD | 10.00 | ONLINE PROJECT MANAGEMENT SUBS | 110 | INFORMATION TECHNOLOGY | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | CDW GOVERNMENT, INC. | 177.03 | TELEPHONE HANDSET CORDS | 110 | INFORMATION TECHNOLOGY | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | CDW GOVERNMENT, INC. | 204.20 | WIRELESS PCIE ADAPTERS | 110 | INFORMATION TECHNOLOGY | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | AMAZON.COM | 74.00 | TECH BAG | 110 | INFORMATION TECHNOLOGY | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | OFFICEWISE FURN & SUPPLY | 78.89 | STAPLES, TISSUES, LANTERN | 110 | RECORDS MANAGEMENT | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | OFFICEWISE FURN & SUPPLY | 29.62 | LANTERN | 110 | RECORDS MANAGEMENT | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | OFFICEWISE FURN & SUPPLY | 30.10 | COPY PAPER | 110 | RECORDS MANAGEMENT | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | OFFICEWISE FURN & SUPPLY | 99.99 | ELECTRIC STAPLER | 110 | RECORDS MANAGEMENT | 05/5/18 0002 6072 | |

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|--------------|-----------|--------------------------|---------|--------------------------------|------|--------------------------|-------------------|-----------------|
| 1080 | 5/24/2018 | JOHNSON PLASTICS | 77.60 | PLASTIC DESK BASES | 110 | RECORDS MANAGEMENT | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | OFFICEWISE FURN & SUPPLY | 12.13 | BATTERIES | 110 | RECORDS MANAGEMENT | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | OFFICEWISE FURN & SUPPLY | 9.77 | 2 BINDERS | 110 | CO AUDITOR | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | AMAZON.COM | 11.86 | ENERGIZER LITHIUM COIN BUTTON | 110 | CO TREASURER | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | CDW GOVERNMENT, INC. | 20.51 | REPLACED KEYBOARD AND MOUSE. | 110 | PURCHASING AGENT | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | FEDEX | 11.07 | RETURN SHIPPING FOR O'CONNORS | 110 | PURCHASING AGENT | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | OFFICEWISE FURN & SUPPLY | 40.50 | TONER FOR PRINTER | 110 | COLLECTIONS DEPT | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | OFFICEWISE FURN & SUPPLY | 109.99 | PRINTER | 110 | COLLECTIONS DEPT | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | NEWEGG.COM | 150.30 | PLANTRONICS WIRELESS HEADSET | 110 | TAX ASSESSOR/COLLECTOR | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | OFFICEWISE FURN & SUPPLY | 123.36 | CALCULATOR,STAPLES,RUBBER BAND | 110 | TAX ASSESSOR/COLLECTOR | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | TEXAS BEARING COMPANY | 17.13 | DOD IVP34X5/8 PULLEY FOR MOTOR | 110 | FACILITIES MAINTENANCE | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | OFFICEWISE FURN & SUPPLY | 127.35 | MULTIPURPOSE PRINTER PAPER | 110 | FACILITIES MAINTENANCE | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | OFFICEWISE FURN & SUPPLY | 104.63 | PRINTER TONER | 110 | FACILITIES MAINTENANCE | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | OFFICEWISE FURN & SUPPLY | 8.99 | BUSINESS CARD HOLDER-WALLET | 110 | FACILITIES MAINTENANCE | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | OFFICEWISE FURN & SUPPLY | 52.48 | LEGAL FOLDERS | 110 | FACILITIES MAINTENANCE | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | AMAZON.COM | 95.24 | BLACK LASER TONER CARTRIDGE FO | 110 | ELECTIONS ADMINISTRATION | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | AMAZON.COM | 9.59 | SHAPPY 50 PIECES CLEAR SUCTION | 110 | ELECTIONS ADMINISTRATION | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | WALMART.COM | 39.59 | PURCHASE OF SUPPLY BOXES FOR E | 110 | ELECTIONS ADMINISTRATION | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | OFFICEWISE FURN & SUPPLY | 120.99 | TONER CARTRIDGE FOR BALLOT PRI | 110 | ELECTIONS ADMINISTRATION | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | OFFICEWISE FURN & SUPPLY | 69.99 | PAPER CUTTER | 110 | ELECTIONS ADMINISTRATION | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | OFFICEWISE FURN & SUPPLY | 71.20 | ADDRESS LABELS (28.76%) | 110 | CO CLERK | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | WALMART.COM | 14.85 | PLASTIC ENVELOPES | 110 | CO CLERK | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | OFFICEWISE FURN & SUPPLY | 11.74 | POST-IT NOTES; STAPLES | 110 | CO CLERK | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | OFFICEWISE FURN & SUPPLY | 17.64 | CORRECTION TAPE (26.69%) | 110 | CO CLERK | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | OFFICEWISE FURN & SUPPLY | 392.68 | TONER | 110 | DIST CLERK | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | OFFICEWISE FURN & SUPPLY | -390.99 | CREDIT FOR RETURNED PRINTER TO | 110 | DIST CLERK | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | OFFICEWISE FURN & SUPPLY | 664.16 | PRINTER TONERS, RUBBER FINGER | 110 | DIST CLERK | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | OFFICEWISE FURN & SUPPLY | 253.98 | PRINTER TONERS | 110 | DIST CLERK | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | OFFICEWISE FURN & SUPPLY | 249.84 | DISINFECTANT SPRAY, SANITIZE W | 110 | DIST CLERK | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | AQUAONE, INC | 45.75 | 715866 BOTTLED WATER FEB-APR | 110 | 47TH | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | OFFICEWISE FURN & SUPPLY | 829.17 | TONERS,NOTE PADS AND A MOUSE , | 110 | 108TH | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | AT&T*BILL PAYMENT | 37.99 | AIRCARD FOR IPAD -03/18 (20%) | 110 | 108TH | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | AMAZON.COM | 27.70 | LOGITECH K360 WIRELESS KEYBOAR | 110 | 108TH | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | OFFICEWISE FURN & SUPPLY | 90.30 | LETTERSIZ COPYPAPER FOR 108TH | 110 | 108TH | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | AQUAONE, INC | 85.49 | 715868 BOTTLED WATER JAN-MAR | 110 | 181ST | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | AT&T*BILL PAYMENT | 37.99 | AIRCARD FOR IPAD -03/18 (20%) | 110 | 181ST | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | OFFICEWISE FURN & SUPPLY | 112.22 | ADVIL,FACIAL TISSUE AND HEATER | 110 | 251ST | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | OFFICEWISE FURN & SUPPLY | 60.20 | LETTERSIZ COPYPAPER FOR 251ST | 110 | 251ST | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | AT&T*BILL PAYMENT | 37.99 | AIRCARD FOR IPAD -03/18 (20%) | 110 | 251ST | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | AT&T*BILL PAYMENT | 37.99 | AIRCARD FOR IPAD -03/18 (20%) | 110 | 320TH | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | OFFICEWISE FURN & SUPPLY | 90.30 | LETTERSIZ COPYPAPER FOR 320TH | 110 | 320TH | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | AT&T*BILL PAYMENT | 37.99 | AIRCARD FOR IPAD -03/18 (20%) | 110 | CCL #1 | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | OFFICEWISE FURN & SUPPLY | 57.09 | PENCIL SHARPENER AND LEGAL PAP | 110 | JP #2 | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | AQUAONE, INC | 11.75 | WATER FOR OFFICE | 110 | JP #3 | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | AQUAONE, INC | 11.75 | WATER FOR OFFICE | 110 | JP #3 | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | OFFICEWISE FURN & SUPPLY | 340.63 | HEADSET, PHONE REST, PENS, BIN | 110 | JP #4 | 05/5/18 0002 6072 | |

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|--------------|-----------|------------------------------|---------|----------------------------------|------|---------------|-------------------|-----------------|
| 1080 | 5/24/2018 | OFFICEWISE FURN & SUPPLY | 116.38 | ADDRESS LABELS,SHIPPING LABELS | 110 | CO ATTORNEY | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | OFFICEWISE FURN & SUPPLY | 97.43 | METAL COSTUMER HOOKS, COILED P | 110 | CO ATTORNEY | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | OFFICEWISE FURN & SUPPLY | 230.65 | BATTERIES,REMOVABLE STRIP.APPO | 110 | CO ATTORNEY | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | OFFICEWISE FURN & SUPPLY | 127.80 | LETTERSIZ E COPY PAPER, EXPO MAR | 110 | CO ATTORNEY | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | OFFICEWISE FURN & SUPPLY | 25.70 | PENS FOR CA | 110 | CO ATTORNEY | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | PATHWAYZ COMMUNICATIONS, INC | 105.11 | INTERNET SERVICES | 110 | DIST ATTORNEY | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | OFFICEWISE FURN & SUPPLY | 88.56 | PERMANENT MARKERS, STAPLES, PE | 110 | DIST ATTORNEY | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | OFFICEWISE FURN & SUPPLY | 26.06 | 2 NOTARY BOOKS | 110 | DIST ATTORNEY | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | OFFICEWISE FURN & SUPPLY | 113.50 | HIGHLIGHTERS, PENS, KLEENEX & | 110 | DIST ATTORNEY | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | BATTERIES PLUS | 13.90 | 3V LITHIUM COIN BATTERIES. | 110 | DIST ATTORNEY | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | BATTERIES PLUS | 24.00 | AA BATTERIES | 110 | DIST ATTORNEY | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | OFFICEWISE FURN & SUPPLY | 14.07 | 5 X 6 BASE CALENDAR HOLDER. | 110 | DIST ATTORNEY | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | OFFICEWISE FURN & SUPPLY | 20.49 | COMPUTER SPEAKERS | 110 | DIST ATTORNEY | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | MICHAELS' STORES, INC. | 32.00 | 4 DISPLAY CASES | 110 | SHERIFF | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | N.W. AMARILLO LOWE'S, #2801 | 4.54 | 1 KBLT 73 GEN PURPOSE TOOL SET | 110 | SHERIFF | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | HSBC BUSINESS SOLUTIONS | 79.43 | SD CARDS AND SD CARD READERS F | 110 | SHERIFF | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | N.W. AMARILLO LOWE'S, #2801 | 34.98 | STEP STOOL FOR UNIFORM ROOM | 110 | SHERIFF | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | USPS.COM MOVER'S GUIDE | 1.00 | ADDRESS CHANGE FOR SHERIFF'S O | 110 | SHERIFF | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | MAYFIELD PAPER COMPANY | 189.44 | ANTIMICROBIAL HAND SOAP FOR DI | 110 | SHERIFF | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | HSBC BUSINESS SOLUTIONS | 269.99 | PRINTER FOR PATROL SERGEANT'S | 110 | SHERIFF | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | LIBERTY SAFE | 27.06 | COMBINATION FOR ESTRAY SAFE | 110 | SHERIFF | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | MAYFIELD PAPER COMPANY | 40.10 | MULTI LINGUAL WET FLOOR SIGNS | 110 | SHERIFF | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | N.W. AMARILLO LOWE'S, #2801 | 37.15 | 2 LED LIGHTS 1 PKG COMMAND HO | 110 | SHERIFF | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | BESTBUYCOM | 149.99 | PHOTOSHOP ELEMENTS 2018 | 110 | SHERIFF | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | MAYFIELD PAPER COMPANY | 28.94 | VINEGAR | 110 | SHERIFF | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | MAYFIELD PAPER COMPANY | 47.36 | ANTIMICROBIAL HAND SOAP FOR DI | 110 | SHERIFF | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | BATTERIES PLUS | 28.99 | RECHARGEABLE BATTERY FOR FLASH | 110 | SHERIFF | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | BATTERIES PLUS | 141.99 | BATTERIES FOR OFFICE USE. TAX | 110 | SHERIFF | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | MAYFIELD PAPER COMPANY | 172.77 | DRINK CUPS AND PAPER TOWELS | 110 | SHERIFF | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | AMAZON.COM | 51.40 | GLASS CLEANER | 110 | SHERIFF | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | OFFICEWISE FURN & SUPPLY | 170.95 | LABELS, SORTER, INK CRG IJHP 9 | 110 | SHERIFF | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | OFFICEWISE FURN & SUPPLY | 296.41 | ELECTRIC STAPLER, STAPLES, LAB | 110 | SHERIFF | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | OFFICEWISE FURN & SUPPLY | 308.24 | HEAVY DUTY BULLETIN BOARD | 110 | SHERIFF | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | OFFICEWISE FURN & SUPPLY | -34.98 | CREDIT/WNG SIZE TZ TAPE ORDERE | 110 | SHERIFF | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | AMAZON.COM | 179.98 | DUAL AREM MONITOR STAND FOR SO | 110 | SHERIFF | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | OFFICEWISE FURN & SUPPLY | 209.66 | INK CRG BLK IJHI, INK CRG IJ Y | 110 | SHERIFF | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | ULINE | 457.40 | 20 BUSHEL POLY TRUCK | 110 | SHERIFF | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | OFFICEWISE FURN & SUPPLY | 84.32 | STAPLES, SCISSORS, HOLE PUNCH, | 110 | SHERIFF | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | OFFICEWISE FURN & SUPPLY | 32.90 | STAPLER HD 160SH | 110 | SHERIFF | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | HSBC BUSINESS SOLUTIONS | 47.95 | SD PHOTO CARDS AND USB FOR PAT | 110 | SHERIFF | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | OFFICEWISE FURN & SUPPLY | 18.99 | HI YLD, INK CRG YEL. IJ | 110 | SHERIFF | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | ERAD GROUP, LLC | -185.71 | ALL INFORMATION ON THIS WAS TU | 110 | SHERIFF | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | AMAZON.COM | 68.65 | KEYSPAN USB TO SERIAL ADAPTOR | 110 | SHERIFF | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | AMAZON.COM | 114.44 | DUSTERS AND CARPET AND FLOOR C | 110 | SHERIFF | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | THE UPS STORE - PUCKETT | 11.63 | SHIP EQUIPMENT FOR REPAIR | 110 | FIRE & RESCUE | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | VZWRLSS*APOCC VISB | 151.98 | STATION MIFIS | 110 | FIRE & RESCUE | 05/5/18 0002 6072 | |

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|--------------|-----------|-------------------------------------|--------|--------------------------------|------|------------------------|-------------------|-----------------|
| 1080 | 5/24/2018 | AMAZON.COM | 20.02 | STYLUS FOR SAMSUNG READERS | 110 | DETENTION CENTER | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | OFFICEWISE FURN & SUPPLY | 473.98 | HP 87A TONERS | 110 | DETENTION CENTER | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | WHITEBOARDS ETC | 368.95 | WHITE BOARD FOR EXTRADITION UN | 110 | DETENTION CENTER | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | OFFICEWISE FURN & SUPPLY | 82.46 | USB FLASHDRIVES | 110 | DETENTION CENTER | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | OFFICEWISE FURN & SUPPLY | 39.99 | KEYBOARD AND MOUSE FOR ARRAIGN | 110 | DETENTION CENTER | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | OFFICEWISE FURN & SUPPLY | -19.20 | CREDIT ON RETURNED TAPE | 110 | DETENTION CENTER | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | NEWEGG.COM | 105.80 | USB FLASHDRIVES | 110 | DETENTION CENTER | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | OFFICE DEPOT | 70.45 | CORDLESS PHONES FOR ATTORNEY P | 110 | DETENTION CENTER | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | OFFICEWISE FURN & SUPPLY | 84.98 | TAPE | 110 | DETENTION CENTER | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | OFFICEWISE FURN & SUPPLY | 24.24 | POCKET FOLDERS, LOOSE LEAF RIN | 110 | EXTENSION SERVICES | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | OFFICE DEPOT | 31.31 | CLIPBOARDS,CLIPBOARD HOLDER AN | 110 | EXTENSION SERVICES | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | OFFICEWISE FURN & SUPPLY | 70.83 | COPY PAPER | 110 | ROAD & BRIDGE | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | OFFICEWISE FURN & SUPPLY | 55.67 | LABELMAKER; LABEL TAPE | 110 | ROAD & BRIDGE | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | OFFICEWISE FURN & SUPPLY | 48.47 | TAPE; CANNED AIR; CLIP CORD; F | 110 | ROAD & BRIDGE | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | OFFICEWISE FURN & SUPPLY | 37.85 | DESK TRAYS; TRAY STACKER 5" | 110 | ROAD & BRIDGE | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | HSBC BUSINESS SOLUTIONS | 78.99 | SCANNER FOR OFFICE FOR WILDFIR | 110 | ROAD & BRIDGE | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | KSM EXCHANGE, LLC | 268.50 | ASPHALT RAKES | 110 | ROAD & BRIDGE | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | LEXISNEXIS RISK MGT | 50.00 | ACCURINT SUBSCRIPTION - MARCH | 110 | CO CLERK | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | O'CONNOR'S | 112.00 | PURCHASED FEDERAL RULES CIVIL | 110 | 108TH | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | O'CONNOR'S | 112.00 | PURCHASE TEXAS RULES CIVIL TRI | 110 | 108TH | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | LEXISNEXIS RISK MGT | 95.68 | ACCURINT - 04/18 (33.33%) | 110 | CONSTABLE #1 | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | LEXISNEXIS RISK MGT | 95.68 | ACCURINT - 04/18 (33.33%) | 110 | CONSTABLE #3 | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | LEXISNEXIS RISK MGT | 95.68 | ACCURINT - 04/18 (33.34%) | 110 | CONSTABLE #4 | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | NIGP | 273.00 | MEMBERSHIP RENEWAL NIGP/AGENCY | 110 | PURCHASING AGENT | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | TEXAS BOARD OF LEGAL SPECIALIZATION | 125.00 | 2018 TBLS DUES | 110 | 108TH | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | LEXISNEXIS RISK MGT | 918.00 | ONLINE RISK DATA MGMT - 04/18 | 110 | GENERAL JUDICIAL | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | OFFICEWISE FURN & SUPPLY | 176.34 | TONER (71.24%) | 110 | CO CLERK | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | N.W. AMARILLO LOWE'S, #2801 | 246.99 | STEP STOOLS AND CARTS FOR CSU | 110 | SHERIFF | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | N.W. AMARILLO LOWE'S, #2801 | 81.09 | STEP STOOLS FOR CSU LAB | 110 | SHERIFF | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | N.W. AMARILLO LOWE'S, #2801 | 60.06 | EQUIPMENT FOR CSU LAB | 110 | SHERIFF | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | WAL-MART COMMUNITY BRC | 42.83 | SUPPLIES FOR 4-H AFTERSCHOOL P | 110 | EXTENSION SERVICES | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | UNITED SUPERMARKETS | 17.91 | FCH PROGRAM SUPPLIES | 110 | EXTENSION SERVICES | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | WAL-MART COMMUNITY BRC | 16.82 | SUPPLIES FOR 4-H AFTERSCHOOL P | 110 | EXTENSION SERVICES | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | WAL-MART COMMUNITY BRC | 11.92 | SUPPLIES FOR 4-H AFTERSCHOOL P | 110 | EXTENSION SERVICES | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | WAL-MART COMMUNITY BRC | 19.35 | FCH PROGRAM SUPPLIES | 110 | EXTENSION SERVICES | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | WAL-MART COMMUNITY BRC | 28.57 | SUPPLIES FOR 4-H AFTERSCHOOL P | 110 | EXTENSION SERVICES | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | WM SUPERCENTER | 1.16 | FCH PROGRAM SUPPLIES | 110 | EXTENSION SERVICES | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | HOME DEPOT | 159.00 | MAKITA MULTITOO, OSCILLATING- | 110 | FACILITIES MAINTENANCE | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | AMARILLO PLUMBING SUPPLY, INC. | 30.12 | 16' AND 12' FLEX HOSES FOR MIS | 110 | FACILITIES MAINTENANCE | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | FELD FIRE | 475.79 | RESCUE GLOVES | 110 | FIRE & RESCUE | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | HIGH SPEED GEAR | 404.35 | WILDLAND SUSPENDERS | 110 | FIRE & RESCUE | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | BATTERY JOE | 240.83 | BATTERIES FOR EQUIPMENT | 110 | FIRE & RESCUE | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | SKTR,INC. | 198.81 | SOIL BARRIER, SPRED RITE, MEAS | 110 | FACILITIES MAINTENANCE | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | SKTR,INC. | 5.96 | PRODEUCE, 15-5-10, MEASURE MAT | 110 | FACILITIES MAINTENANCE | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | EWING IRRIGATION | 47.86 | 3-WAY VALVE, WIRE CONNECTORS F | 110 | FACILITIES MAINTENANCE | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | AMARILLO BOLT CO. | 83.84 | SHOP VAC- 1 GALLON, RAGS IN A | 110 | FACILITIES MAINTENANCE | 05/5/18 0002 6072 | |

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| 1080 | 5/24/2018 | EWING IRRIGATION | 120.57 | INSERT COUPLING, 500-FT DRIPLI | 110 | FACILITIES MAINTENANCE | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | GEBO DISTRIBUTING CO., INC. | 20.98 | SPLIT - RATIO RIGHT CUPS, SHOP | 110 | FACILITIES MAINTENANCE | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | SITEONE LANDSCAPES | 86.30 | SHUT-OFF VALVES, TIE DOWN STAK | 110 | FACILITIES MAINTENANCE | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | DOUBLE D NURSERY | 262.50 | CEDAR MULCH FOR COURTHOUSE BED | 110 | FACILITIES MAINTENANCE | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | EWING IRRIGATION | 78.22 | L/S HOSE END, INSERT TEE, DRIP | 110 | FACILITIES MAINTENANCE | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | WESTAIR -- PRAXAIR DIST., INC. | 238.94 | OXYGEN BOTTLE REFILLS | 110 | DETENTION CENTER | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | N.W. AMARILLO LOWE'S, #2801 | 136.52 | SCRUB BRUSH, FABRIC SOFTENER W | 110 | FACILITIES MAINTENANCE | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | REID'S APPLIANCE SERVICE | 48.00 | SANITAIRES BELTS FOR VACUUM REP | 110 | FACILITIES MAINTENANCE | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | OFFICEWISE FURN & SUPPLY | 314.28 | PAPER TOWELS, TOILET PAPER | 110 | FIRE & RESCUE | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | AT&T | 1,297.20 | INTERNET SERVICES - 03/18 | 110 | INFORMATION TECHNOLOGY | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | ACTIVE911 | 956.25 | ACTIVE 911 NOTIFICATION SYSTEM | 110 | FIRE & RESCUE | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | DACO FIRE EQUIPMENT CO. | 757.50 | PORTABLE RADIO MIC HOLDERS | 110 | FIRE & RESCUE | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | VZWRLSS*MY VZ VB P | 1,975.48 | MDT DATA CARDS - 03/18 & 04/18 | 110 | FIRE & RESCUE | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | DESPERADO'S | 425.00 | HIGH SCHOOL ACADEMY BANQUET ME | 110 | SHERIFF | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | OFFICEWISE FURN & SUPPLY | -5.15 | REFUND FOR A MISTAKEN CHARGE | 110 | GENERAL ADMINISTRATION | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | OFFICEWISE FURN & SUPPLY | 17.67 | GOVT. DAY - BADGE HOLDERS | 110 | GENERAL ADMINISTRATION | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | SCHLOTZSKY'S | 1,301.81 | GOVERNMENT DAY STUDENT MEALS | 110 | GENERAL ADMINISTRATION | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | WAL-MART COMMUNITY BRC | 29.06 | GOVT. DAY 2018 - TABLECLOTHS | 110 | GENERAL ADMINISTRATION | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | HOBBY LOBBY STORES, INC. | 47.84 | GOVT. DAY 2018 - TABLECLOTHS | 110 | GENERAL ADMINISTRATION | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | OFFICEWISE FURN & SUPPLY | 48.45 | GOVT. DAY/EMPL. APPREC. - NAME | 110 | GENERAL ADMINISTRATION | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | WAL-MART COMMUNITY BRC | 4.85 | GOVT. DAY 2018 - TABLECLOTHS | 110 | GENERAL ADMINISTRATION | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | OFFICE DEPOT | 37.79 | GOVT. DAY 2018 - NAME BADGES | 110 | GENERAL ADMINISTRATION | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | WALGREENS | 21.78 | TRIAL EXHIBITS - 74565 AND 745 | 110 | DIST ATTORNEY | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | WALGREENS | 23.76 | TRIAL EXHIBITS - NO. 70813 | 110 | DIST ATTORNEY | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | WALGREENS | 38.87 | TRIAL EXHIBITS - 70472 AND 723 | 110 | DIST ATTORNEY | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | WALGREENS | 23.00 | TRIAL EXHIBITS - 70472 AND 723 | 110 | DIST ATTORNEY | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | N.W. AMARILLO LOWE'S, #2801 | 9.04 | 1-1/4 IN SCH40 ADPTR, 1-IN X 1 | 110 | DIST ATTORNEY | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | WALGREENS | 22.11 | TRIAL EXHIBITS - 73789 | 110 | DIST ATTORNEY | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | WALLY'S PARTY FACTORY | 6.95 | 2 BILLY CLUBS AND 1 SWORD FOR | 110 | DIST ATTORNEY | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | 360*SITELOCK480-507-7 | 59.99 | SITELOCK FOR ELECTIONS | 110 | INFORMATION TECHNOLOGY | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | 360*SITELOCK480-507-7 | 59.99 | SITELOCK FOR ELECTIONS WEBSITE | 110 | INFORMATION TECHNOLOGY | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | HOME DEPOT | 39.94 | HDMI CABLE, WALL PLATE | 110 | INFORMATION TECHNOLOGY | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | DNH*GODADDY.COM | 169.99 | SSL CERTIFICATE RENEWALS | 110 | INFORMATION TECHNOLOGY | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | DNH*GODADDY.COM | 169.99 | SSL RENEWALS | 110 | INFORMATION TECHNOLOGY | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | WAL-MART COMMUNITY BRC | 34.97 | 5 PORT NETWORK HUB | 110 | INFORMATION TECHNOLOGY | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | GRAYBAR ELECTRIC COMPANY, INC. | 34.44 | VELCRO ROLL, CAT 5 JACKS & FAC | 110 | INFORMATION TECHNOLOGY | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | GRAYBAR ELECTRIC COMPANY, INC. | 9.26 | NEOBUSHING FOR OUTDOOR AP FOR | 110 | INFORMATION TECHNOLOGY | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | HOME DEPOT | 101.81 | COAXIAL CABLE, FACE PLATES, AN | 110 | INFORMATION TECHNOLOGY | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | OFFICE DEPOT | 10.99 | PURCHASED AA BATTERIES FOR CAM | 110 | PURCHASING AGENT | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | OFFICE DEPOT | 20.48 | PURCHASED WHITE BOARD AND MARK | 110 | PURCHASING AGENT | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | HATCO INTERNATIONAL | 134.83 | PIECE RICHARDSON LOW PROFILE H | 110 | FACILITIES MAINTENANCE | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | GRAINGER | 64.20 | GLOVES | 110 | ROAD & BRIDGE | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | WESTAIR -- PRAXAIR DIST., INC. | 15.19 | CABLE LUG T-120 SOLDER PRS; SA | 110 | ROAD & BRIDGE | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | COOKS DIRECT | 254.95 | BEARD NETS FOR KITCHEN TRUSTEE | 110 | DETENTION CENTER | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | ICS JAIL SUPPLIES, INC | 549.00 | 10 DOZEN WHITE SHOWER CURTAIN | 110 | DETENTION CENTER | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | THOMSON WEST * TCD | 328.35 | LAW LIBRARY SUBSCRIPTION | 110 | DETENTION CENTER | 05/5/18 0002 6072 | |

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|--------------|-----------|--------------------------------|----------|--------------------------------|------|------------------------|-------------------|-----------------|
| 1080 | 5/24/2018 | LA QUINTA INN | 100.57 | OVERNIGHT TRIP TRANSPORTING IN | 110 | DETENTION CENTER | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | HOMewood SUITES | 160.29 | OVERNIGHT TRIP TRANSPORTING IN | 110 | DETENTION CENTER | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | COURTYARD BY MARRIOTT | 44.03 | OVERNIGHT TRIP TRANSPORTING IN | 110 | DETENTION CENTER | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | COURTYARD BY MARRIOTT | 259.00 | OVERNIGHT TRIP TRANSPORTING IN | 110 | DETENTION CENTER | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | COURTYARD BY MARRIOTT | 259.00 | OVERNIGHT TRIP TRANSPORTING IN | 110 | DETENTION CENTER | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | COURTYARD BY MARRIOTT | 44.03 | OVERNIGHT TRIP TRANSPORTING IN | 110 | DETENTION CENTER | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | HOMewood SUITES | 220.08 | OVERNIGHT TRIP TRANSPORTING IN | 110 | DETENTION CENTER | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | HOLIDAY INN EXPRESS | 134.47 | OVERNIGHT TRIP TRANSPORTING IN | 110 | DETENTION CENTER | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | HOLIDAY INN EXPRESS | 134.47 | OVERNIGHT TRIP TRANSPORTING IN | 110 | DETENTION CENTER | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | HOLIDAY INN EXPRESS | 149.49 | OVERNIGHT TRIP TRANSPORT INMAT | 110 | DETENTION CENTER | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | HOLIDAY INN EXPRESS | 149.49 | OVERNIGHT TRIP TRANSPORT INMAT | 110 | DETENTION CENTER | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | LA QUINTA INN | 100.57 | OVERNIGHT TRIP TRANSPORTING IN | 110 | DETENTION CENTER | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | TRI STATE FORD | 97.47 | UNIT 17561 DA OFFICE SHIFT CAB | 110 | DIST ATTORNEY | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | TRI STATE FORD | 42.12 | UNIT 17561 DA OFFICE ACTUATOR | 110 | DIST ATTORNEY | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | TRI STATE FORD | 228.39 | UNIT 17560 SHIFTER PARTS | 110 | DIST ATTORNEY | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | QUICK QUACK CAR WASH | 19.98 | CAR WASH | 110 | CONSTABLE #2 | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | MEINEKE CAR CARE | 15.00 | TIE REPAIR ON UNIT | 110 | CONSTABLE #4 | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | UNITED OIL & GREASE | 612.55 | SHOP OIL INVENTORY | 110 | SHERIFF BARN | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | HAWK TIRE SERVICE | 140.00 | FLAT REPAIR S5, CANADIAN RIVER | 110 | FIRE & RESCUE | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | SOUTHERN TIRE MART | 937.22 | TIRES FOR 9673/7845 | 110 | ROAD & BRIDGE | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | O'REILLY AUTO PARTS | 34.94 | 9005BP AND H11BP HEADLIGHT CAP | 110 | FACILITIES MAINTENANCE | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | GEBO DISTRIBUTING CO., INC. | 39.99 | SPLIT - TRAILER MAT FOR PICKUP | 110 | FACILITIES MAINTENANCE | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | BATTERY JOE | 44.97 | BATTERIES NEEDED FOR SHOP USE | 110 | SHERIFF BARN | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | O'REILLY AUTO PARTS | 39.99 | UNIT 5412 HUB CAPS | 110 | SHERIFF BARN | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | STREET VOLKSWAGON | 1,374.93 | REPLACE VACUUM PUMP, GASKET AN | 110 | SHERIFF BARN | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | SQ*SQ*WINDBLOWN TIRE | 357.22 | WHEEL WEIGHT AND TIRE REPAIR P | 110 | SHERIFF BARN | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | SAFETY KLEEN SYSTEMS | 80.00 | OLD C12 SHOP USED OIL PICK-UP | 110 | SHERIFF BARN | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | SAFETY KLEEN SYSTEMS | 58.58 | OLD C-12 SHOP OIL FILTER PICK- | 110 | SHERIFF BARN | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | O'REILLY AUTO PARTS | 696.72 | SHOP PART SUPPLIES | 110 | SHERIFF BARN | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | O'REILLY AUTO PARTS | 158.37 | SHOP PART SUPPLIES | 110 | SHERIFF BARN | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | ACE LOCK AND KEY SERVICE | 32.00 | KEY COPIES MADE FOR SHERIFFS O | 110 | SHERIFF BARN | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | O'REILLY AUTO PARTS | 47.76 | SHOP SUPPLIES CARB AND BRAKE C | 110 | SHERIFF BARN | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | AN CHEVROLET | 323.67 | UNIT 2295 FUEL SYSTEM INJECTOR | 110 | SHERIFF BARN | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | AN CHEVROLET | 48.34 | UNIT 2171 EXHAUST GASKET AND B | 110 | SHERIFF BARN | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | ACE LOCK AND KEY SERVICE | 62.50 | KEY COPIES MADE FOR NEW VMG AN | 110 | SHERIFF BARN | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | ACE LOCK AND KEY SERVICE | 8.00 | KEY COPIES MADE FOR VEHICLE KE | 110 | SHERIFF BARN | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | AN CHEVROLET | 58.16 | UNIT 2171 AND SHOP PART INVERT | 110 | SHERIFF BARN | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | AN CHEVROLET | 100.00 | UNIT 2171 EXHAUST ASM CORE CHA | 110 | SHERIFF BARN | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | AN CHEVROLET | 322.48 | UNIT 1408 DRIVER SIDE FRT DOOR | 110 | SHERIFF BARN | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | O'REILLY AUTO PARTS | 111.44 | SHOP SUPPLIES GLASS CLEANER AN | 110 | SHERIFF BARN | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | CLARKS AUTO SALES | 165.00 | UNIT 1632 ENGINE CONTROL MODUL | 110 | SHERIFF BARN | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | HARBOR FREIGHT TOOLS USA, INC. | 33.91 | SHOP SUPPLIES | 110 | SHERIFF BARN | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | HARBOR FREIGHT TOOLS USA, INC. | 31.92 | 8X WHEEL CASTERS FOR VMG NEW W | 110 | SHERIFF BARN | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | GIH*GLOBALINDUSTRIALEQ | 91.90 | SHOP OIL SORBENT PADS | 110 | SHERIFF BARN | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | NAPA OF AMARILLO | 405.54 | SHOP BRAKE PARTS INVENTORY | 110 | SHERIFF BARN | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | INT*IN *PARKER DISTRIB | -28.00 | WASH BAY SUPPLIES REFUND | 110 | SHERIFF BARN | 05/5/18 0002 6072 | |

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| 1080 | 5/24/2018 | INT*IN *PARKER DISTRIB | 178.55 | WASH BAY SUPPLIES | 110 | SHERIFF BARN | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | BG PRODUCTS | 599.70 | BG PRODUCTS FOR SHOP SUPPLIES | 110 | SHERIFF BARN | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | CRUTCHFIELD EXTREME | 30.00 | EXHAUST REPAIR | 110 | SHERIFF BARN | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | TRACTOR SUPPLY | 31.99 | TRAILER CRANK | 110 | SHERIFF BARN | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | LOKEY'S BODY SHOP | 935.00 | REPAIR PRIVATELY OWNED VEHICLE | 110 | SHERIFF BARN | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | AMARILLO AUTO SUPPLY & OFF ROAD | 61.93 | FUEL JUGS | 110 | FIRE & RESCUE | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | PREMIER TRUCK AMARILLO | 184.63 | SALES TAX ERROR | 110 | FIRE & RESCUE | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | PREMIER TRUCK AMARILLO | 170.55 | MIRROR FOR P6 | 110 | FIRE & RESCUE | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | PRIDE HOME CENTER | 8.33 | GALVENIZED STRAP; FERRULES; CO | 110 | FIRE & RESCUE | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | PREMIER TRUCK AMARILLO | -184.63 | SALES TAX CORRECTION | 110 | FIRE & RESCUE | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | T. MILLER, INC. | 264.20 | TOW R4 TO R&B. | 110 | FIRE & RESCUE | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | O'REILLY AUTO PARTS | 240.64 | BATTERY SW; BRAKE ROTOR FOR R- | 110 | FIRE & RESCUE | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | NORTH AMARILLO AUTO PARTS | 730.38 | VARIOUS FILTERS & PARTS FOR FI | 110 | FIRE & RESCUE | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | GENE MESSER AUTO GROUP | 397.92 | REPAIR TO R4 | 110 | FIRE & RESCUE | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | WYLIE IMPLEMENT & SPRAY CO. | 209.53 | VALVE FOR P4 | 110 | FIRE & RESCUE | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | THE HOME DEPOT | 92.96 | PLUMBING SUPPLIES FOR TRUCKS | 110 | FIRE & RESCUE | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | THE SUPPLY CACHE | 955.95 | FIRE HOSE | 110 | FIRE & RESCUE | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | AMARILLO BATTERY | 447.80 | BATTERIES FOR OLD E-6 | 110 | FIRE & RESCUE | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | GENE MESSER AUTO GROUP | 256.34 | TEST VALVE FOR R-6 | 110 | FIRE & RESCUE | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | TOW BROS. CO., LTD | 705.92 | ROAD FLARES | 110 | FIRE & RESCUE | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | SUMMIT TRUCK GROUP | 2.30 | BOLT BIN FOR E-3 | 110 | FIRE & RESCUE | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | SUMMIT TRUCK GROUP | 54.21 | CAP FILLER W/GASKET; GAUGE PWR | 110 | FIRE & RESCUE | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | NORTH AMARILLO AUTO PARTS | 884.28 | VARIOUS FILTERS & PARTS FOR FI | 110 | FIRE & RESCUE | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | T. MILLER, INC. | 150.00 | TOW R4 | 110 | FIRE & RESCUE | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | DACO FIRE EQUIPMENT CO. | 504.00 | TRANSDUCER FOR PUMP ON P4 | 110 | FIRE & RESCUE | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | SUMMIT TRUCK GROUP | 873.34 | TENSIONR FOR S-5 | 110 | FIRE & RESCUE | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | AMARILLO BOLT CO. | 13.92 | HEX NUTS FOR SHOP | 110 | ROAD & BRIDGE | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | AMARILLO BOLT CO. | 7.66 | 18 X 10 ALL THREAD ZINC ROD FO | 110 | ROAD & BRIDGE | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | SUMMIT TRUCK GROUP | 223.10 | SEAL KIT FOR HERBACIDE TRUCK | 110 | ROAD & BRIDGE | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | AMARILLO BATTERY | 335.85 | BATTERY FOR HERBACIDE TRUCK | 110 | ROAD & BRIDGE | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | AMARILLO BATTERY | 126.95 | BATTERY FOR MOWING TRACTOR 398 | 110 | ROAD & BRIDGE | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | SUMMIT TRUCK GROUP | 10.40 | SEAL, GROMMET FOR KW DUMP 9300 | 110 | ROAD & BRIDGE | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | AMARILLO BOLT CO. | 96.35 | WING NUT; NON-WOVEN PREP DISC; | 110 | ROAD & BRIDGE | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | AMARILLO BATTERY | 89.95 | BATTERY FOR FERGUSON ROLLER #2 | 110 | ROAD & BRIDGE | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | AMARILLO SAFE & KEY | 10.00 | KEYS FOR PATCHING PICKUP | 110 | ROAD & BRIDGE | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | GPI | 77.29 | GASKET FOR PROPATCH | 110 | ROAD & BRIDGE | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | FLEETPRIDE | 100.79 | OTR BRAKE CHMBR; STANDARD BORE | 110 | ROAD & BRIDGE | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | PRIDE HOME CENTER | 19.83 | 2 SPD ROTARY SWITCH; SINGLE CU | 110 | ROAD & BRIDGE | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | TOW BROS. CO., LTD | 36.47 | VALVE FOR BOX TRUCK | 110 | ROAD & BRIDGE | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | GENE MESSER AUTO GROUP | 37.06 | AA829942528A NAME FOR PATCHING | 110 | ROAD & BRIDGE | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | GENE MESSER AUTO GROUP | 20.02 | HOSE & KIT FOR PATCHING PICKUP | 110 | ROAD & BRIDGE | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | FLEETPRIDE | 141.32 | REINFORCED PATCHES; TORQUE TOO | 110 | ROAD & BRIDGE | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | FLEETPRIDE | 181.85 | BATTERY CABLE; NON-PLATED STUD | 110 | ROAD & BRIDGE | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | FLUID LINE COMPONENTS | 18.11 | FITTING HOSE; TEFLON HOSE FOR | 110 | ROAD & BRIDGE | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | FLUID LINE COMPONENTS | 80.19 | ADAPTER; O-RING KIT FOR FERGUS | 110 | ROAD & BRIDGE | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | PRIDE HOME CENTER | 36.93 | FLOAT VALVE; PUSH BUTTON SWITC | 110 | ROAD & BRIDGE | 05/5/18 0002 6072 | |

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|--------------|-----------|---------------------------------|--------|--------------------------------|------|------------------------|-------------------|-----------------|
| 1080 | 5/24/2018 | AMARILLO BOLT CO. | 91.52 | FLOODLIGHT; ZINC HEX; LOCKWASH | 110 | ROAD & BRIDGE | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | FLEETPRIDE | 55.14 | 120 LB HD TIE WRAP UV BLACK; A | 110 | ROAD & BRIDGE | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | NORTH AMARILLO AUTO PARTS | 960.26 | VARIOUS FILTERS & PARTS FOR RO | 110 | ROAD & BRIDGE | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | BILL'S AUTO GLASS | 195.00 | WINDSHIELD REPLACEMENT ON PATC | 110 | ROAD & BRIDGE | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | NORTH AMARILLO AUTO PARTS | 836.28 | VARIOUS FILTERS/PARTS FOR REPA | 110 | ROAD & BRIDGE | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | AMARILLO AUTO SUPPLY & OFF ROAD | 104.00 | OIL FOR HERBACIDE TRUCK | 110 | ROAD & BRIDGE | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | WESTAIR -- PRAXAIR DIST., INC. | 268.43 | SOAPSTONE; ROSIN CORE; GLOVES; | 110 | ROAD & BRIDGE | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | PRIDE HOME CENTER | 93.88 | 500' NMW/G WIRE; OUTLET DRYER | 110 | ROAD & BRIDGE | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | EVERETT'S FAUCET PARTS CENTER | 40.12 | SPLIT - FLEX LINE, ADD A TEE, | 110 | FACILITIES MAINTENANCE | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | AMARILLO PLUMBING SUPPLY, INC. | 10.57 | UNION AND FLEX LINE FOR ICE MA | 110 | FACILITIES MAINTENANCE | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | AMARILLO BOLT CO. | 28.08 | KRYLON PRIMER AND PAINT FOR IC | 110 | FACILITIES MAINTENANCE | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | EVERETT'S FAUCET PARTS CENTER | 28.68 | SPLIT - ACRYLIC HANDLE FAUCET | 110 | FACILITIES MAINTENANCE | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | WINSTON WATER COOLER, LTD. | 236.79 | TOILET BOWL, TANK, SEAT, SUPPL | 110 | FACILITIES MAINTENANCE | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | AMARILLO BOLT CO. | 33.96 | FEMALE DISCONNECT, CRIMPING TO | 110 | FACILITIES MAINTENANCE | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | EVERETT'S FAUCET PARTS CENTER | 40.70 | SPLIT - SINGLE HANDLE FAUCET F | 110 | FACILITIES MAINTENANCE | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | UNITED REFRIGERATION, INC. | 396.11 | H685 1 HP 1140 RPM MOTOR FOR S | 110 | FACILITIES MAINTENANCE | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | AMARILLO WINAIR CO. | 4.36 | FLAG STAKE CONNECTORS FOR SF W | 110 | FACILITIES MAINTENANCE | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | HOME DEPOT | 125.19 | HAMMER DRILL BIT, STRAIN RELIE | 110 | FACILITIES MAINTENANCE | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | HOME DEPOT | 8.80 | 1/4 BRASS VALVE FOR LEC SINK | 110 | FACILITIES MAINTENANCE | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | HOME DEPOT | 2.98 | SHELF SUPPORT CLIPS FOR LEC BL | 110 | FACILITIES MAINTENANCE | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | WINSTON WATER COOLER, LTD. | 164.04 | ZURN CLOSET REPAIR KITS, PLUNG | 110 | FACILITIES MAINTENANCE | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | HOME DEPOT | 82.69 | BUNGEE CORDS, LATH SCREWS, SUP | 110 | FACILITIES MAINTENANCE | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | HOME DEPOT | 79.88 | BATTERIES FOR LEC TOILETS, DIS | 110 | FACILITIES MAINTENANCE | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | AMAZON.COM | 139.78 | RUBBER DOOR STOPS FOR THE LEC | 110 | FACILITIES MAINTENANCE | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | HOME DEPOT | 60.37 | 2X4 WHITEWOOD STUD, HAMMER, FR | 110 | FACILITIES MAINTENANCE | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | HOME DEPOT | 45.55 | SUPPLY LINE-BRAID, LEVEL, HANG | 110 | FACILITIES MAINTENANCE | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | AMARILLO WINAIR CO. | 203.62 | B317 1/2 1717 56 EXHAUST FAN M | 110 | FACILITIES MAINTENANCE | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | MARSH ELECTRICAL SUPPLY | 19.38 | ELECTRICAL 90-DEGREE AND RING | 110 | FACILITIES MAINTENANCE | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | HOME DEPOT | 11.63 | BRASS COUPLING FOR LEC WATER L | 110 | FACILITIES MAINTENANCE | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | OFFICE DEPOT | 258.63 | LEC OFFICE SUPPLIES: PENCILS, | 110 | FACILITIES MAINTENANCE | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | HOME DEPOT | 15.17 | CABINET AND TRUSS SCREWS FOR K | 110 | FACILITIES MAINTENANCE | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | HOME DEPOT | 15.39 | FURNITURE GLIDES, PRIMER FOR L | 110 | FACILITIES MAINTENANCE | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | HOME DEPOT | 11.94 | 14" AND 5/16" TITANIUM DRILL B | 110 | FACILITIES MAINTENANCE | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | HARBOR FREIGHT TOOLS USA, INC. | 12.99 | SPLIT - NITRILE GLOVES (18.56% | 110 | FACILITIES MAINTENANCE | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | MARSH ELECTRICAL SUPPLY | 68.56 | LEC ELECTRICAL: CRIMP TOOL, PV | 110 | FACILITIES MAINTENANCE | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | HOME DEPOT | 32.56 | NOZZLE, CLAMP, BRASS UNION, BU | 110 | FACILITIES MAINTENANCE | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | BORDER STATES ELECTRIC SUPPLY | 119.42 | HOLE SAW, ORANGE/BLUE WIRE CON | 110 | FACILITIES MAINTENANCE | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | A - TEAM RENTALS | 129.45 | SCISSOR LIFT AND TRAILER RENTA | 110 | FACILITIES MAINTENANCE | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | STANSBURY EQUIPMENT CO | 250.00 | EATON MAGNETIC STARTER FOR COM | 110 | FACILITIES MAINTENANCE | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | DEALERS ELECTRICAL SUPPLY | 519.91 | THHN-6-BLACK-STRANDED, SQD QO3 | 110 | FACILITIES MAINTENANCE | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | MARSH ELECTRICAL SUPPLY | 434.26 | QO250GFI BREAKERS FOR VMG BLDG | 110 | FACILITIES MAINTENANCE | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | N.W. AMARILLO LOWE'S, #2801 | 15.33 | 1- 11 3/4" X 11 3/4" X 97"WHIT | 110 | SO ADMIN BLDG | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | AMARILLO BOLT CO. | 12.41 | 1- 1" PIPE FLOOR FLANGE AND 4- | 110 | SO ADMIN BLDG | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | AMAZON.COM | 86.74 | HEAVY DUTY UTILITY HANGERS | 110 | SO ADMIN BLDG | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | CASTERS OF AMARILLO | 85.20 | REPLACEMENT WHEELS FOR THE FLA | 110 | DETENTION CENTER | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | ROBERT MADDEN, INC. | 525.53 | 602R06335-002 BLOWER ASSY W/O | 110 | DETENTION CENTER | 05/5/18 0002 6072 | |

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| 1080 | 5/24/2018 | ICS JAIL SUPPLIES, INC | 329.40 | 6- DOZEN OF WHITE SHOWER CURTA | 110 | DETENTION CENTER | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | N.W. AMARILLO LOWE'S, #2801 | 17.48 | 1- 1 1/4" X 1 1/4" PVC COUPLIN | 110 | DETENTION CENTER | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | N.W. AMARILLO LOWE'S, #2801 | 37.30 | THRESH HOLD FOR DOOR AND 8 HOM | 110 | DETENTION CENTER | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | GRAINGER | -11.08 | RETURN ON THE 33 1/2" V BELT | 110 | DETENTION CENTER | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | ACE LOCK AND KEY SERVICE | 14.00 | 6 KEY COPY | 110 | DETENTION CENTER | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | AMARILLO BOLT CO. | 35.16 | 1- 5 GALLON COOLER AND 1- SHOP | 110 | DETENTION CENTER | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | A-1 FLOOR COVERING | 141.95 | 1- BOX 3000 TAC TILES FOR THE | 110 | DETENTION CENTER | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | GRAINGER | 46.83 | 1- PRESSURE GAUGE AND 1- 35" V | 110 | DETENTION CENTER | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | UNITED REFRIGERATION, INC. | 973.28 | 2- 2 HP. 230 VOLT CONDENSER FA | 110 | DETENTION CENTER | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | GRAINGER | 8.45 | 1- 34" V BELT | 110 | DETENTION CENTER | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | N.W. AMARILLO LOWE'S, #2801 | 289.55 | 20 2" PAINT BRUSHES, 3- 5 GALL | 110 | DETENTION CENTER | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | GRAINGER | -46.83 | RETURN GAUGE AND V BELT | 110 | DETENTION CENTER | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | HOME DEPOT | 47.78 | 1- 3 STEEP LATTER, 1- PICTURE | 110 | DETENTION CENTER | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | WOLFE OFFICE MACHINES | 26.90 | 2- MBM SHREDDER OIL | 110 | DETENTION CENTER | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | GRAINGER | 11.08 | 1- 33/12 " V BELT | 110 | DETENTION CENTER | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | N.W. AMARILLO LOWE'S, #2801 | -15.96 | RETURN 2 AEROSOL CANS OF PESTI | 110 | ROAD & BRIDGE | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | N.W. AMARILLO LOWE'S, #2801 | 33.91 | HOME PEST PLUS GERMACIDE 1 GAL | 110 | ROAD & BRIDGE | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | N.W. AMARILLO LOWE'S, #2801 | 22.41 | BED BUG AEROSOL | 110 | ROAD & BRIDGE | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | REPUBLIC SERVICES TRAS | 170.05 | TRASH DISPOSAL - 04/18 | 110 | FACILITIES MAINTENANCE | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | INTERSTATE BATTERY SYSTEM OF AMARILLO | 37.80 | SPLIT - 6V 4.5AH SLA BATTERIES | 110 | FACILITIES MAINTENANCE | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | INTERSTATE BATTERY SYSTEM OF AMARILLO | 37.80 | SPLIT - 6V 4.5AH SLA BATTERIES | 110 | FACILITIES MAINTENANCE | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | QUALIFICATION TARGETS INC | 244.00 | TARGETS FOR FIREARMS TRAINING | 110 | DETENTION CENTER | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | THE HOME DEPOT | 73.26 | GLUE AND STAPLES FOR RANGE TAR | 110 | DETENTION CENTER | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | ACTION TARGETS | 361.00 | TURNING TARGET SYSTEM MOTHER B | 110 | DETENTION CENTER | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | REMINGTON ARMS COMPANY | 258.55 | SHOTGUN PARTS FOR DEPARTMENT W | 110 | DETENTION CENTER | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | INTERSTATE BATTERY SYSTEM OF AMARILLO | 34.65 | 12 VOLT FOR BATTERY MOVING TAR | 110 | DETENTION CENTER | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | SOUTHWEST AIRLINES | 377.60 | AIRFARE-INTERPERTER-72330D AUN | 110 | 320TH | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | THOMSON WEST * TCD | 3,882.12 | ONLINE LEGAL SUBSCR - 05/18 | 215 | GENERAL JUDICIAL | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | AT&T*BILL PAYMENT | 25.90 | IPAD PAYMENT | 250 | JP #1 | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | AT&T*BILL PAYMENT | 25.90 | JUDGE'S I-PAD | 250 | JP #2 | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | AT&T*BILL PAYMENT | 25.90 | MONTHLY IPAD FEE | 250 | JP #3 | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | AT&T*BILL PAYMENT | 37.99 | AT&T WIRELESS STATEMENT | 250 | JP #4 | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | RESTRICTED | -199.96 | RESTRICTED | 256 | CO ATTORNEY | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | RESTRICTED | 70.00 | RESTRICTED | 256 | CO ATTORNEY | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | CURTIS SALES COMPANY | 895.00 | GRILL GUARD AND RUNNING BOARDS | 257 | SHERIFF | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | NORTHEAST TACTICAL INC. | 281.30 | SLINGS FOR COURTHOUSE RIFLES | 257 | SHERIFF | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | AMARILLO SCREEN GRAPHICS | 186.40 | UNIFORM SHIRTS | 268 | DIST ATTORNEY | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | RESTRICTED | 115.64 | RESTRICTED | 271 | SHERIFF | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | TRACTOR SUPPLY | 774.94 | 3- 16' HEAVY DUTY GATES , 1- 1 | 420 | SHERIFF | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | WAL-MART COMMUNITY BRC | 54.96 | HD TV ANTENNA | 420 | SHERIFF | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | HOME DEPOT | 27.95 | HUSKY LONG ARM HEX KEY SET, AN | 420 | SHERIFF | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | HOMEDEPOT.COM | 115.24 | SANDUSKY 40 X 17 UTILITY CART | 420 | SHERIFF | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | TEX MEX SUPPLY | 350.00 | 5 - 12 1/2 2 BARBWIRE ROLLS, 1 | 420 | SHERIFF | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | HOMEDEPOT.COM | 33.97 | KLEIN TOOLS 4-PIECE ELECTRONIC | 420 | SHERIFF | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | HOMEDEPOT.COM | 17.98 | HUSKY 13-PIECE AIR COMPRESSOR | 420 | SHERIFF | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | HOME DEPOT | 914.69 | 100' HOSE, RYOBI HONDA POW CON | 420 | SHERIFF | 05/5/18 0002 6072 | |

| Wire/Check # | Date | Vendor | Amount | Description | Fund | Department | Invoice # | Page 569 of 807 |
|--------------|-----------|---|-------------------|--------------------------------|------|------------------------|-------------------|-----------------|
| 1080 | 5/24/2018 | HOME DEPOT | 235.40 | 1 X 2 PINE BOARD, SAW BLADES, | 420 | SHERIFF | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | HOME DEPOT | 104.88 | HDMI WALLPLATES AND CABLE FOR | 420 | SHERIFF | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | HOMEDEPOT.COM | 127.49 | GLADIATOR STEEL FREESTANDING G | 420 | SHERIFF | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | HOME DEPOT | 32.43 | WASHERS , TOGGLE BOLTS CONNECT | 420 | SHERIFF | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | HOMEDEPOT.COM | 115.24 | SANDUSKY 40X17 UTILITY CART WI | 420 | SHERIFF | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | HOME DEPOT | -115.24 | CREDIT FOR BROKEN 40 X 17 IN C | 420 | SHERIFF | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | HARBOR FREIGHT TOOLS USA, INC. | 56.99 | SPLIT - HAND TRUCK (DOLLY): LE | 420 | SHERIFF | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | GRAYBAR ELECTRIC COMPANY, INC. | 118.68 | LEC - 10 GB FIBER CABLE FOR SW | 420 | SHERIFF | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | GEBO DISTRIBUTING CO., INC. | 12.27 | GREASE, COUPLER AND HOSE FOR L | 420 | SHERIFF | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | AMAZON.COM | 55.70 | HDMI CABLES FOR LEC - SO ADMIN | 420 | SHERIFF | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | AMARILLO BOLT CO. | 69.50 | WERNER 4' STEP LADDER, TOOLS F | 420 | SHERIFF | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | AMARILLO BOLT CO. | 155.40 | 1- 3/8" X 250' GALVANIZED CABL | 420 | SHERIFF | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | AMARILLO BOLT CO. | 705.21 | STEPLADDERS (6 & 8 FT), EXTENS | 420 | SHERIFF | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | HOME DEPOT | 60.80 | NETWORK JACKS AND PLATES. PUNC | 420 | SHERIFF | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | OUTLETPC.COM | -879.39 | RETURN GRAPHIC CARDS FOR LEC | 420 | SHERIFF | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | PCM TIGERDIRECT | 808.91 | GRAPHIC CARDS FOR LEC DISPATCH | 420 | SHERIFF | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | PCM TIGERDIRECT | 303.00 | DISPLAY PORT ADAPTERS FOR LEC | 420 | SHERIFF | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | PCM TIGERDIRECT | -23.09 | TAX REFUND FOR CABLE ADAPTERS | 420 | SHERIFF | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | HOMEDEPOT.COM | 79.99 | PRO-SERIES ROLL AND FOLD MINI | 420 | SHERIFF | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | OUTLETPC.COM | 879.39 | GRAPHIC CARDS FOR LEC - ORDER | 420 | SHERIFF | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | HOMEDEPOT.COM | 143.48 | BUSHNELL H2O BINOCULARS FOR LE | 420 | SHERIFF | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | AMARILLO BOLT CO. | 855.35 | 2- 3/8" X 250' GALVANIZED CAB | 420 | SHERIFF | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | N.W. AMARILLO LOWE'S, #2801 | 602.60 | 168 - 80 LB. CONCRETE BAGES | 420 | SHERIFF | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | HOMEDEPOT.COM | 181.24 | RYOBI GRINDER W/ LED LIGHTS, A | 420 | SHERIFF | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | MONOPRICE, INC | 207.25 | HDMI CABLES FOR LEC | 420 | SHERIFF | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | MONOPRICE, INC | 142.62 | HDMI AND DVI CABLES FOR LEC - | 420 | SHERIFF | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | MONOPRICE, INC | 47.66 | CAT5E CABLES FOR LEC - SO ADMI | 420 | SHERIFF | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | MONOPRICE, INC | -207.25 | CANCELLED ORDER | 420 | SHERIFF | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | HOMEDEPOT.COM | 229.99 | GLADIATOR HARDWOOD TOP WORKBEN | 420 | SHERIFF | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | PCM TIGERDIRECT | -61.66 | TAX REFUND FOR GRAPHIC CARDS | 420 | SHERIFF | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | NETONNEX COMPUTER CAB | 48.37 | HDMI WALLPLATES FOR LEC - SO A | 420 | SHERIFF | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | ZOGICS.COM | 205.90 | GYM WIPES AND STAND FOR LEC GY | 420 | SHERIFF | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | SAMSCLUB.COM | 217.96 | TRASHCANS FOR THE LEC | 420 | SHERIFF | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | SAMSCLUB.COM | 417.96 | TRASHCANS FOR LEC | 420 | SHERIFF | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | SAMSCLUB.COM | 559.81 | BUNN 12 CUP DIGITAL DAL VOLTAG | 420 | SHERIFF | 05/5/18 0002 6072 | |
| 1080 | 5/24/2018 | LIVE WELL SPORTS | 1,462.60 | FITNESS EQUIPMENT PER CHIEF JO | 420 | SHERIFF | 05/5/18 0002 6072 | |
| | | <i>Total - Wire / Check # 1080 (458 detail records)</i> | 78,087.86 | | | | | |
| 1081 | 5/29/2018 | POTTER COUNTY JUVENILE WIRE | 909,941.00 | APR-JUN18 EXPENDITURES | 110 | JUVENILE PROBATION | APR-JUN18 | |
| | | <i>Total - Wire / Check # 1081 (1 detail record)</i> | 909,941.00 | | | | | |
| 1082 | 5/29/2018 | DISTRICT CLERK JURY FUND WIRE | 3,390.00 | 5/25/18 PETIT JURORS | 110 | JURY & JURY RELATED | 5/25/18 JURORS | |
| | | <i>Total - Wire / Check # 1082 (1 detail record)</i> | 3,390.00 | | | | | |
| 1083 | 6/5/2018 | TAC HEALTH & EMPLOYEE BENEFITS WIRE | 62,283.80 | 5/14-18/18 CLAIMS PAID | 600 | GENERAL ADMINISTRATION | 5/14-18/18 CLAIMS | |
| | | <i>Total - Wire / Check # 1083 (1 detail record)</i> | 62,283.80 | | | | | |
| 1084 | 6/5/2018 | TAC HEALTH & EMPLOYEE BENEFITS WIRE | 84,655.87 | 5/21-25/18 CLAIMS PAID | 600 | GENERAL ADMINISTRATION | 5/21-25/18 CLAIMS | |
| | | <i>Total - Wire / Check # 1084 (1 detail record)</i> | 84,655.87 | | | | | |

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|--------------|-----------|--|--|--------------------------------|------|------------------------|-------------------|-----------------|
| 1085 | 6/5/2018 | CVS CAREMARK WIRE <i>Total - Wire / Check # 1085 (1 detail record)</i> | <u>79,604.00</u> 79,604.00 | 5/16-31/18 PHARMACY | 600 | GENERAL ADMINISTRATION | 5/16-31/18 RX | |
| 1086 | 6/5/2018 | CVS CAREMARK WIRE <i>Total - Wire / Check # 1086 (1 detail record)</i> | <u>126.78</u> 126.78 | 5/1-31/18 ADMIN/MISC FEES | 600 | GENERAL ADMINISTRATION | 5/1-31/18 ADMIN | |
| 1087 | 6/5/2018 | POTTER/RANDALL APPRAISAL DISTRICT WIRE <i>Total - Wire / Check # 1087 (1 detail record)</i> | <u>128,883.44</u> 128,883.44 | 3RD QTR 2018 LEVY | 110 | GENERAL ADMINISTRATION | 3RD QTR18 LEVY | |
| 1088 | 6/5/2018 | TAC HEALTH & EMPLOYEE BENEFITS WIRE <i>Total - Wire / Check # 1088 (1 detail record)</i> | <u>59,281.74</u> 59,281.74 | 5/28-31/18 CLAIMS PAID | 600 | GENERAL ADMINISTRATION | 5/28-31/18 CLAIMS | |
| 1089 | 6/20/2018 | SUCCESSORIES | 19.98 | CELEBRATING EXCELLENCE TRADITI | 110 | 06/5/18 0002 6072 | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | EXPERTS EXCHANGE LLC | 199.95 | SOFTWARE-IT SOLUTIONS ONLINE S | 110 | 06/5/18 0002 6072 | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | OFFICEMAX/OFFICEDEPOT | -1.99 | INK JOY PEN-ITEM WAS NOT PICKE | 110 | 06/5/18 0002 6072 | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | OFFICE DEPOT | 104.27 | LEGAL SIZE FOLDERS, INDEX CARD | 110 | 06/5/18 0002 6072 | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | OFFICE DEPOT | 62.94 | RED INK GEL PENS, LIQUID ROLLE | 110 | 06/5/18 0002 6072 | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | OFFICE DEPOT | 162.54 | TONER CARTRIDGE, 3M COMMAND ST | 110 | 06/5/18 0002 6072 | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | OFFICE DEPOT | 52.64 | LASER SHIPPING LABELS-(SUB ABU | 110 | 06/5/18 0002 6072 | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | OFFICE DEPOT | 15.49 | SANI HANDS INSTANT HAND SANITI | 110 | 06/5/18 0002 6072 | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | WASSCO CORP | 388.00 | 100 1 1/4 MEDALLIONS-DRUG COUR | 110 | 06/5/18 0002 6072 | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | MICROSOFT*MICROSOFT AC | 514.19 | SOFTWARE-ACTION PACK SUBSCRIPT | 110 | 06/5/18 0002 6072 | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | OFFICEWISE FURN & SUPPLY | 334.76 | FILE ROTARY, DESKTOP SORTER, F | 110 | 06/5/18 0002 6072 | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | O'REILLY AUTO PARTS | 97.78 | UNIT 21059 JUVENILE PROBATION | 110 | 06/5/18 0002 6072 | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | CLARKS AUTO SALES | 135.00 | UNIT 21059 STEEL WHEEL REPLACE | 110 | 06/5/18 0002 6072 | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | O'REILLY AUTO PARTS | 76.96 | UNIT 21059 JUVINLE PROBATION | 110 | 06/5/18 0002 6072 | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | O'REILLY AUTO PARTS | 8.14 | UNIT 20202 JUVENILE PROBATION | 110 | 06/5/18 0002 6072 | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | WAL-MART COMMUNITY BRC | 3.98 | SNACKS FOR CYT PARENTING GROUP | 110 | 06/5/18 0002 6072 | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | OFFICEWISE FURN & SUPPLY | 20.64 | 3 HOLE PUNCH | 110 | 06/5/18 0002 6072 | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | GOODYEAR COMMERCIAL TIRE & SERVICE CENTE | 136.18 | UNIT 20088 ONE TIRE REPLACEMEN | 110 | 06/5/18 0002 6072 | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | ACADEMY SPORTS | 59.99 | SHOES FOR JUVENILE GOING TO PL | 110 | 06/5/18 0002 6072 | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | CONNIE'S ALTERATIONS | 36.70 | UNIFORMS | 110 | CONSTABLE #2 | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | SQ *JPCA OF TEXAS | 43.30 | UNIFORM | 110 | CONSTABLE #2 | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | REEVES COMPANY INC | 39.44 | NEW HIRE NAMETAGS | 110 | SHERIFF | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | PAYPAL *JR BOUTIQUE | 103.40 | HONOR GUARD CITATION UNIFORM L | 110 | SHERIFF | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | AMAZON.COM | 239.94 | SNAKE GUARD LEGGINGS | 110 | SHERIFF | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | THE RUSTLER EMBROIDERY | 121.24 | EMBROIDERY REPAIR FOR WEATHERL | 110 | SHERIFF | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | SP* RHINO LACES | 399.00 | BOOT LACES | 110 | FIRE & RESCUE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | MILLER CLEANERS | 165.50 | REPAIRS TO TURNOUT WASHER | 110 | FIRE & RESCUE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | STATE FIREMEN & FIRE MARSHALL ASSOC | 541.00 | WILDLAND BOOTS | 110 | FIRE & RESCUE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | SOUTHWEST AIRLINES | 4.50 | AIR FARE ITINERARY CHANGE 6/1/ | 110 | CO JUDGE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | SOUTHWEST AIRLINES | 15.00 | AIR FARE EARLY BIRD FEE 6/1/18 | 110 | CO JUDGE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | SOUTHWEST AIRLINES | 15.00 | AIR FARE EARLY BIRD FEE 6/1/18 | 110 | CO JUDGE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | SOUTHWEST AIRLINES | 473.10 | BASE AIR FARE SAN ANTONIO 6/1/ | 110 | CO JUDGE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | CBT NUGGETS | 84.00 | ONLINE TRAINING SUBSCRIPTION | 110 | INFORMATION TECHNOLOGY | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | HOLIDAY INN | 335.80 | LODGING FOR THC COMMITTEE MEET | 110 | FACILITIES MAINTENANCE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | HOLIDAY INN EXPRESS | 101.37 | AUSTIN TRAVEL - LODGING FOR MA | 110 | FACILITIES MAINTENANCE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | TAC - ACCOUNTING | 200.00 | JPCA STATE CONFERENCE REGISTRA | 110 | JP #2 | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | OVERTON HOTEL & CONFERENCE CENTER | 157.65 | JUDGE'S HOTEL FOR TJCTC TRAINI | 110 | JP #2 | 06/5/18 0002 6072 | |

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|--------------|-----------|-------------------------------------|--------|--------------------------------|------|--------------------------|-------------------|-----------------|
| 1089 | 6/20/2018 | TAC - ACCOUNTING | 200.00 | JPCA STATE CONFERENCE REGISTRA | 110 | JP #2 | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | SOUTHWEST AIRLINES | 75.00 | TRAVEL EXPENSE | 110 | CONSTABLE #2 | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | SAN LUIS GALVESTON | 178.20 | LODGING FOR CIVIL PROCESS TRAI | 110 | CONSTABLE #4 | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | BLM - BUREAU OF LAND MGMT | 324.33 | WILDLAND BOOKS | 110 | FIRE & RESCUE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | STATE FIREMEN & FIRE MARSHALL ASSOC | 550.00 | CONFERENCE REGISTRATION | 110 | FIRE & RESCUE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | SQ*SQ*PFFMA | 350.00 | PFFMA CONFERENCE | 110 | FIRE & RESCUE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | STATE FIREMEN & FIRE MARSHALL ASSOC | 825.00 | REGISTRATION FOR SFFMA CONFERA | 110 | FIRE & RESCUE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | TAMU PARKING PERMITS | 15.00 | PARKING PERMIT FOR TEXAS 4-H R | 110 | EXTENSION SERVICES | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | UNITED EXPRESS FUEL | 56.08 | PROGRAMMING FUEL EXPENSE | 110 | EXTENSION SERVICES | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | MAYAN RANCH | 408.00 | LODGING-BROWN-BANDERA-05/21/18 | 110 | CCL #2 | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | OFFICEWISE FURN & SUPPLY | 116.62 | BATTERIES, TAB FILE GUIDES, LE | 110 | CO JUDGE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | OFFICEWISE FURN & SUPPLY | 50.66 | LABELWRITER, CD/DVD LSR LABEL, | 110 | HUMAN RESOURCES | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | GIUITAR CENTER | 9.98 | AUDIO ADAPTER FOR THE AUDITORI | 110 | INFORMATION TECHNOLOGY | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | OFFICEWISE FURN & SUPPLY | 36.99 | LABEL MAKER | 110 | INFORMATION TECHNOLOGY | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | SEARS.COM | -26.90 | REFUND FOR TAX CHARGED | 110 | INFORMATION TECHNOLOGY | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | CDW GOVERNMENT, INC. | 376.72 | WIRELESS HDMI TRANSMITTERS | 110 | INFORMATION TECHNOLOGY | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | TARPLEY MUSIC | 6.60 | AUDIO ADAPTERS FOR THE AUDITOR | 110 | INFORMATION TECHNOLOGY | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | AMAZON.COM | 23.17 | MICROPHONE WINDSCREENS | 110 | INFORMATION TECHNOLOGY | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | ATLASSIAN PTY LTD | 10.00 | ONLINE PROJECT MANAGEMENT SUBS | 110 | INFORMATION TECHNOLOGY | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | GENERAL OFFICE PLUS | 156.00 | OFFICE CHAIR REPAIR | 110 | CO TREASURER | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | OFFICEWISE FURN & SUPPLY | 19.64 | GEL PENS | 110 | PURCHASING AGENT | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | METAL CRAFT, INC. | 662.01 | FOIL BAR CODE LABELS FOR FIXED | 110 | PURCHASING AGENT | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | NATIONAL PROCUREMENT INSTITUTE | 600.00 | 2018 ACHIEVEMENT OF EXCELLENCE | 110 | PURCHASING AGENT | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | OFFICEWISE FURN & SUPPLY | 17.46 | RECT LABEL | 110 | PURCHASING AGENT | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | OFFICEWISE FURN & SUPPLY | 244.41 | POST IT NOTE PADS; FILE FOLDER | 110 | COLLECTIONS DEPT | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | USPS PO BOXES ONLINE | 214.00 | ANNUAL RENEWAL FOR PO BOX 2289 | 110 | TAX ASSESSOR/COLLECTOR | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | WM SUPERCENTER | 8.74 | FILE FOLDER | 110 | TAX ASSESSOR/COLLECTOR | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | OFFICEWISE FURN & SUPPLY | 336.63 | MISC. COLOR TONER | 110 | FACILITIES MAINTENANCE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | ABC BLUEPRINTS | 23.92 | SCAN/DIGITAL FORMAT OF BLDG. F | 110 | FACILITIES MAINTENANCE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | OFFICEWISE FURN & SUPPLY | 364.02 | 60 FLASH DRIVES FOR ELECTION E | 110 | ELECTIONS ADMINISTRATION | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | OFFICEWISE FURN & SUPPLY | 80.29 | BLACK, BLUE AND GREEN PENS AND | 110 | ELECTIONS ADMINISTRATION | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | OFFICEWISE FURN & SUPPLY | 14.99 | HEAVY DUTY TAPE FOR ELECTION K | 110 | ELECTIONS ADMINISTRATION | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | N.W. AMARILLO LOWE'S, #2801 | 8.46 | ADJUSTABLE CLAMPS | 110 | ELECTIONS ADMINISTRATION | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | OFFICEWISE FURN & SUPPLY | 258.18 | 7 CASES COPY PAPER AND HEAVY D | 110 | ELECTIONS ADMINISTRATION | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | OFFICE DEPOT | 43.98 | CLEAR PACKING TAPE | 110 | CO CLERK | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | OFFICEWISE FURN & SUPPLY | 122.67 | MAILING TAPE, SCOTCH TAPE, POS | 110 | DIST CLERK | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | OFFICEWISE FURN & SUPPLY | 51.69 | AA BATTERY, FOLDER | 110 | 47TH | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | AT&T*BILL PAYMENT | 37.99 | AIRCARD FOR IPAD - 04/18 (20%) | 110 | 108TH | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | OFFICEWISE FURN & SUPPLY | 49.75 | BOOK, BATTERIES | 110 | 108TH | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | AT&T*BILL PAYMENT | 37.99 | AIRCARD FOR IPAD - 04/18 (20%) | 110 | 181ST | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | AT&T*BILL PAYMENT | 37.99 | AIRCARD FOR IPAD - 04/18 (20%) | 110 | 251ST | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | OFFICEWISE FURN & SUPPLY | 87.44 | 8" SHEARS, DUSTER, WIPES, LYSO | 110 | 320TH | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | AT&T*BILL PAYMENT | 37.99 | AIRCARD FOR IPAD - 04/18 (20%) | 110 | 320TH | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | US FLAG STORE | 61.62 | FLAGPOLE BASES FOR CHILD SUPPO | 110 | ASSOCIATE JUDGE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | AT&T*BILL PAYMENT | 37.99 | AIRCARD FOR IPAD - 04/18 (20%) | 110 | CCL #1 | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | OFFICEWISE FURN & SUPPLY | 454.60 | PENS, PAPER CLIP DISPENSER, LA | 110 | JP #1 | 06/5/18 0002 6072 | |

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| 1089 | 6/20/2018 | OFFICEWISE FURN & SUPPLY | 297.06 | CHAIR | 110 | JP #1 | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | OFFICEWISE FURN & SUPPLY | 377.88 | FILE FOLDERS LETTER & LEGAL | 110 | JP #2 | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | OFFICEWISE FURN & SUPPLY | 70.38 | BINDERS | 110 | JP #3 | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | OFFICEWISE FURN & SUPPLY | 32.49 | BINDERS | 110 | JP #3 | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | OFFICEWISE FURN & SUPPLY | 320.99 | SHREDDER | 110 | JP #4 | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | PATHWAYZ COMMUNICATIONS, INC | 105.11 | INTERNET SERVICE FOR JUNE | 110 | DIST ATTORNEY | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | OFFICEWISE FURN & SUPPLY | 2.07 | REFILL FOR DESKTOP CALENDAR. | 110 | DIST ATTORNEY | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | WHIT-CO | 81.00 | 4 - 1 LINE STAMPS (RED) FOR E- | 110 | DIST ATTORNEY | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | OFFICEWISE FURN & SUPPLY | 297.92 | TONER, PENS, STAPLES, OSCILLAT | 110 | DIST ATTORNEY | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | OFFICEWISE FURN & SUPPLY | -38.45 | WNG SIZE OF ENVELOPE ORDERED/C | 110 | SHERIFF | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | GLENDALE PARADE STORE | 519.35 | US AND TEXAS FLAG SETS FOR LOB | 110 | SHERIFF | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | AMAZON.COM | 96.84 | WINDSPEED 2 SETS WOOD GLASS SH | 110 | SHERIFF | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | OFFICEWISE FURN & SUPPLY | 364.24 | LASER TONER, TAB GUIDES LTR | 110 | SHERIFF | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | OFFICEWISE FURN & SUPPLY | 12.99 | TW 1030, BLK RIBBON FOR TYPEWR | 110 | SHERIFF | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | HSBC BUSINESS SOLUTIONS | 259.99 | CAMERA FOR PATROL VEHICLE | 110 | SHERIFF | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | OFFICEWISE FURN & SUPPLY | -199.25 | CREDIT FOR TAB GUIDES LTR ORDE | 110 | SHERIFF | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | BATTERIES PLUS 0778 | -10.82 | RECEIPT WAS TURNED IN WITH LAS | 110 | SHERIFF | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | OFFICEWISE FURN & SUPPLY | 37.99 | FILE DESK VERT 6 COMPARTMENT | 110 | SHERIFF | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | OFFICEWISE FURN & SUPPLY | 211.55 | FILE GUIDE LGL | 110 | SHERIFF | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | OFFICEWISE FURN & SUPPLY | 51.27 | COIN ENVELOPE #5, BLN, KFT | 110 | SHERIFF | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | OFFICEWISE FURN & SUPPLY | 191.96 | LABEL MAKER REFILL TAPE, HIGHL | 110 | SHERIFF | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | OFFICEWISE FURN & SUPPLY | 102.56 | DATUM DRAWER STOPS TOP AND BOT | 110 | SHERIFF | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | ROCIC | 300.00 | RENEW MEMBERSHIP | 110 | SHERIFF | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | OFFICEWISE FURN & SUPPLY | 139.00 | TAB GUIDE A-Z LTR | 110 | SHERIFF | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | OFFICEWISE FURN & SUPPLY | 307.18 | DRY ERASE BOARD 96 X 48 | 110 | SHERIFF | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | OFFICEWISE FURN & SUPPLY | 297.11 | DISPENSER, GEL PEN, BLUE, BLK | 110 | SHERIFF | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | OFFICEWISE FURN & SUPPLY | 494.30 | PAPER AND INK | 110 | FIRE & RESCUE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | OFFICEWISE FURN & SUPPLY | 219.99 | OFFICE MAILBOX FOR STATION 2 | 110 | FIRE & RESCUE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | N.W. AMARILLO LOWE'S, #2801 | 417.57 | REFRIGERATOR FOR STATION 2 | 110 | FIRE & RESCUE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | VZWRLSS*APOCC VISB | 152.02 | STATION WIFIS | 110 | FIRE & RESCUE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | OFFICEWISE FURN & SUPPLY | 190.98 | PRONG BASES FOR FOLDERS, HIGHL | 110 | DETENTION CENTER | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | OFFICEWISE FURN & SUPPLY | -182.00 | REFUND ON WRONG SIZE PRONG BAS | 110 | DETENTION CENTER | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | OFFICEWISE FURN & SUPPLY | 216.58 | LIVE SCAN TONER | 110 | DETENTION CENTER | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | OFFICEWISE FURN & SUPPLY | -211.55 | CREDIT FOR FILE GUIDE LEGAL OR | 110 | DETENTION CENTER | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | THE WEBSTAURANT STORE | 210.67 | 96 ROLLS MASKING TAPE FOR FOLD | 110 | DETENTION CENTER | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | OFFICEWISE FURN & SUPPLY | 11.18 | WASTEBASKET | 110 | DETENTION CENTER | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | OFFICEWISE FURN & SUPPLY | 90.00 | PRONG BASES FASTENERS 2" | 110 | DETENTION CENTER | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | OFFICEWISE FURN & SUPPLY | 71.20 | ADDRESS LABELS | 110 | DETENTION CENTER | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | OFFICEWISE FURN & SUPPLY | 469.93 | SIGN HERE STICKER ARROWS, MANI | 110 | DETENTION CENTER | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | N.W. AMARILLO LOWE'S, #2801 | 12.07 | OFFICE SUPPLIES | 110 | EXTENSION SERVICES | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | N.W. AMARILLO LOWE'S, #2801 | 40.96 | OFFICE SUPPLIES | 110 | EXTENSION SERVICES | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | AGEX BOOKSTORE | 197.35 | TEXAS A&M AGRILIFE TABLECLOTH, | 110 | EXTENSION SERVICES | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | N.W. AMARILLO LOWE'S, #2801 | 644.07 | OFFICE SUPPLIES | 110 | EXTENSION SERVICES | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | WAL-MART COMMUNITY BRC | 56.32 | DRILL AND WATER BOTTLES FOR OF | 110 | EXTENSION SERVICES | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | WAL-MART COMMUNITY BRC | 144.59 | OFFICE SUPPLIES | 110 | EXTENSION SERVICES | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | OFFICEWISE FURN & SUPPLY | 46.31 | FOLDERS, STAPLES, POST-IT NOTE | 110 | EXTENSION SERVICES | 06/5/18 0002 6072 | |

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| 1089 | 6/20/2018 | OFFICEMAX/OFFICEDEPOT | 59.99 | OFFICE SUPPLIES | 110 | EXTENSION SERVICES | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | OFFICWISE FURN & SUPPLY | 47.33 | STACK TRAYS, TAPE, DRAWER ORGA | 110 | ROAD & BRIDGE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | A - TEAM RENTALS | 87.00 | CONCRETE FOR BUSHLAND SCHOOL Z | 110 | ROAD & BRIDGE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | A - TEAM RENTALS | 92.10 | CONCRETE FOR BUSHLAND SCHOOL Z | 110 | ROAD & BRIDGE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | KLOECKNER METALS CORP | 390.00 | PIPE FOR BUSHLAND SCHOOL ZONE | 110 | ROAD & BRIDGE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | A - TEAM RENTALS | 60.50 | AUGER EXTENSION FOR CONCRETE M | 110 | ROAD & BRIDGE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | A - TEAM RENTALS | 50.00 | CEMENT MIXER CLEAN OUT CHARGE | 110 | ROAD & BRIDGE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | SCRAP PROCESSING CO. | -229.44 | CREDIT FOR WRONG SIZE PIPE FOR | 110 | ROAD & BRIDGE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | VULCAN, INC | 181.60 | SIGN TAPE | 110 | ROAD & BRIDGE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | PRIDE HOME CENTER | 29.99 | PAINT FOR SIGN POSTS FOR BUSHL | 110 | ROAD & BRIDGE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | O'REILLY AUTO PARTS | 14.15 | DIST BOOT; SPARK PLUG BOOT; MI | 110 | ROAD & BRIDGE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | 84 LUMBER COMPANY | 146.99 | POSTS FOR FENCE REPAIR AFTER H | 110 | ROAD & BRIDGE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | AMARILLO BOLT CO. | 27.73 | BOLTS FOR BUSHLAND SCHOOL ZONE | 110 | ROAD & BRIDGE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | GPI | 9.99 | FABGASKET FOR BUSHLAND SCHOOL | 110 | ROAD & BRIDGE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | PRIDE HOME CENTER | 22.40 | MAILBOX POSTS FOR REPAIRS FROM | 110 | ROAD & BRIDGE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | SCRAP PROCESSING CO. | 229.44 | PIPE FOR BUSHLAND SCHOOL ZONE | 110 | ROAD & BRIDGE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | LEXISNEXIS RISK MGT | 50.00 | ACCURINT SUBSCRIPTION - APRIL | 110 | CO CLERK | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | LEXISNEXIS RISK MGT | 918.00 | ONLINE RISK DATA MGMT - 04/18 | 110 | GENERAL JUDICIAL | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | LEXISNEXIS RISK MGT | 95.68 | ACCURINT - 03/18 (33.33%) | 110 | CONSTABLE #1 | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | LEXISNEXIS RISK MGT | 95.68 | ACCURINT - 03/18 (33.33%) | 110 | CONSTABLE #3 | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | LEXISNEXIS RISK MGT | 95.68 | ACCURINT - 03/18 (33.34%) | 110 | CONSTABLE #4 | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | PITNEY BOWES | 688.75 | RED POSTAL INK CARTRIDGES | 110 | RECORDS MANAGEMENT | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | HOGENTOGLER AND CO INC | 554.00 | PRECISION BALANCE SCALES | 110 | SHERIFF | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | WAL-MART COMMUNITY BRC | 29.35 | FCH PROGRAM SUPPLIES | 110 | EXTENSION SERVICES | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | WAL-MART COMMUNITY BRC | 24.78 | FCH PROGRAM SUPPLIES | 110 | EXTENSION SERVICES | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | WAL-MART COMMUNITY BRC | 44.75 | FCH PROGRAM SUPPLIES | 110 | EXTENSION SERVICES | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | WAL-MART COMMUNITY BRC | 145.31 | SUPPLIES FOR 4-H AFTERSCHOOL P | 110 | EXTENSION SERVICES | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | WAL-MART COMMUNITY BRC | -3.96 | FCH PROGRAM SUPPLIES-RETURN | 110 | EXTENSION SERVICES | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | N.W. AMARILLO LOWE'S, #2801 | 232.92 | SQUARE FOOT GARDEN SUPPLIES, C | 110 | EXTENSION SERVICES | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | UNITED SUPERMARKETS | 77.26 | FCH PROGRAM SUPPLIES | 110 | EXTENSION SERVICES | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | OFFICE DEPOT | 54.99 | POSTER FOR RAIN COLLECTION BAR | 110 | EXTENSION SERVICES | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | ACADEMY SPORTS | 138.98 | FOLDING TABLE FOR EDUCATIONAL | 110 | EXTENSION SERVICES | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | WM SUPERCENTER | 27.10 | DIFFERENT SIZE CUPS FOR STEM A | 110 | EXTENSION SERVICES | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | MARKET STREET | 30.96 | FCH PROGRAM SUPPLIES | 110 | EXTENSION SERVICES | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | TRACTOR SUPPLY CO #550 | 64.98 | PROGRAM SUPPLIES - EGG TO CHIC | 110 | EXTENSION SERVICES | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | HOME DEPOT | 69.97 | WHEEL BARROW FOR GARDENING PRO | 110 | EXTENSION SERVICES | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | BATTERIES PLUS | 599.98 | AED BATTERIES | 110 | FIRE & RESCUE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | AMARILLO BOLT CO. | 316.31 | 3/8 TORQUE WRENCH, METRIC TAP | 110 | FACILITIES MAINTENANCE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | AMARILLO WINAIR CO. | 69.41 | TEMPRA IR THERM & LIGHT, CT-22 | 110 | FACILITIES MAINTENANCE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | HOME DEPOT | 12.67 | NOZZLE SPRAYER, SILLCOCK KEY W | 110 | FACILITIES MAINTENANCE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | GRAINGER | 116.38 | 1- VARIABLE SPEED DREMEL TOOL | 110 | DETENTION CENTER | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | FIRESMARTPROMOS.COM | 535.80 | FIRE SAFETY HELMETS | 110 | FIRE & RESCUE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | DACO FIRE EQUIPMENT CO. | 353.87 | FIREFIGHTING FOAM | 110 | FIRE & RESCUE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | REI.COM | 899.00 | HELMET LIGHTS | 110 | FIRE & RESCUE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | WAL-MART COMMUNITY BRC | 270.12 | CLEANING SUPPLIES | 110 | FIRE & RESCUE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | THE SUPPLY CACHE | 853.15 | FUEL CANS FOR CHAINSAWS | 110 | FIRE & RESCUE | 06/5/18 0002 6072 | |

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| 1089 | 6/20/2018 | CASCADE FIRE EQUIPMENT, INC. | 751.18 | CHAINSAW CHAPS AND HOSE PACKS | 110 | FIRE & RESCUE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | BATTERIES PLUS | 155.94 | BATTERIES | 110 | FIRE & RESCUE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | DOUBLE D NURSERY | 87.50 | CEDAR MULCH (25) FOR MISC. BED | 110 | FACILITIES MAINTENANCE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | PROFFITT'S LAWN & LEISURE, LTD. | 40.00 | BLADES FOR EDGER (10) | 110 | FACILITIES MAINTENANCE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | SITEONE LANDSCAPES | 103.13 | 250 FT ROLL DRIPLINE, BUBBLER | 110 | FACILITIES MAINTENANCE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | HOME DEPOT | 86.88 | NABBER, VEGGIE SHEAR, PRUNER, | 110 | FACILITIES MAINTENANCE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | EWING IRRIGATION | 77.95 | LANDSCAPE STAPLES FOR DRIP LIN | 110 | FACILITIES MAINTENANCE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | EWING IRRIGATION | 50.24 | RAINBIRD FULL ROTOR, ADJ. ROTO | 110 | FACILITIES MAINTENANCE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | PROFFITT'S LAWN & LEISURE, LTD. | 3.99 | SCREW FS 83 FOR EDGER REPAIR | 110 | FACILITIES MAINTENANCE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | DOUBLE D NURSERY | 461.00 | DESERT WILLOWS, POTENTILLA DAY | 110 | FACILITIES MAINTENANCE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | BATTERIES PLUS 0778 | 48.99 | 12V GT-XHD BATTERY FOR SCAG MO | 110 | FACILITIES MAINTENANCE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | PROFFITT'S LAWN & LEISURE, LTD. | 267.82 | CARBURETOR FOR BLOWERS, BLADES | 110 | FACILITIES MAINTENANCE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | DOUBLE D NURSERY | 83.00 | ANNUALS, GERANIUMS, SOLUS FOR | 110 | FACILITIES MAINTENANCE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | O'REILLY AUTO PARTS | 200.56 | JUMP STARTER, TRAILER LIGHT, T | 110 | FACILITIES MAINTENANCE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | DOUBLE D NURSERY | 67.00 | CEDAR MULCH, POTTING SOIL FOR | 110 | FACILITIES MAINTENANCE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | SKTR,INC. | 83.00 | PRO CHEM, MSM TURF HERBICIDE F | 110 | FACILITIES MAINTENANCE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | N.W. AMARILLO LOWE'S, #2801 | 83.96 | SPRINKLER PARTS FOR STATION 4 | 110 | FIRE & RESCUE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | N.W. AMARILLO LOWE'S, #2801 | 14.02 | 1- 2 GALLON WATER CAN AND 15' | 110 | DETENTION CENTER | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | TRACTOR SUPPLY | 39.99 | 1- 1 GALLON OF WEED KILLER | 110 | DETENTION CENTER | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | MAYFIELD PAPER COMPANY | 55.32 | AJAX - BACKORDER | 110 | FACILITIES MAINTENANCE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | MAYFIELD PAPER COMPANY | 143.35 | COTTON MOP HEADS, AJAX, SANITA | 110 | FACILITIES MAINTENANCE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | OFFICWISE FURN & SUPPLY | 50.34 | MOPS HEADS | 110 | FIRE & RESCUE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | CUSTOM WHOLESALE SUPPLY | 94.31 | HVAC FILTERS TAX CREDIT ON NE | 110 | FIRE & RESCUE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | OFFICWISE FURN & SUPPLY | 74.94 | MOP HEADS | 110 | FIRE & RESCUE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | MAYFIELD PAPER COMPANY | 95.75 | BROWN TOWELS; GLASS CLEANER; T | 110 | ROAD & BRIDGE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | AT&T | 1,297.20 | INTERNET SERVICES - 04/18 | 110 | INFORMATION TECHNOLOGY | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | VZWRLSS*APOCC VISB | 987.74 | MDT DATA CARDS | 110 | FIRE & RESCUE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | BANKERS ADVERTISING CO | 270.06 | BLACK BACKPACKS WITH WHITE IMP | 110 | CONSTABLE #4 | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | BANKERS ADVERTISING CO | 401.13 | BADGES, GOLD WITH BLACK IMPRIN | 110 | CONSTABLE #4 | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | BANKERS ADVERTISING CO | 262.06 | FULL COLOR 4-SIDED 6FT TABLECO | 110 | CONSTABLE #4 | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | INT*IN *C2 BACKFLOW SE | 55.00 | ANNUAL BACKFLOW GAUGES CALIBRA | 110 | FACILITIES MAINTENANCE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | THE UPS STORE #4558 | 48.05 | 20X20X12 BOX, RESIDENTIAL, COM | 110 | FACILITIES MAINTENANCE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | WM SUPERCENTER | 2.94 | NAPKINS FOR DECORATING - GOVT. | 110 | GENERAL ADMINISTRATION | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | ELITE ENGRAVING | 201.00 | EMPLOYEE AWARDS | 110 | SHERIFF | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | WM SUPERCENTER | 13.90 | 4 CANS OF SPRAY PAINT FOR TARG | 110 | DIST ATTORNEY | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | WALGREENS | 38.64 | TRIAL EXHIBITS - NO. 73534 | 110 | DIST ATTORNEY | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | VITAL STATISTICS | 21.00 | DEATH CERTIFICATE FOR CAUSE #6 | 110 | DIST ATTORNEY | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | CDW GOVERNMENT, INC. | 695.54 | REPLACEMENT UPS BATTERIES | 110 | INFORMATION TECHNOLOGY | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | DIGICERT INC | 776.00 | 2YR SSL RENEWAL FOR MAIL.CO.PO | 110 | INFORMATION TECHNOLOGY | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | COMMTECH LLC | 316.70 | TROUBLESHOOTING JP3 WIRELESS L | 110 | INFORMATION TECHNOLOGY | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | HSBC BUSINESS SOLUTIONS | 389.98 | RAM, HARDDRIVE | 110 | INFORMATION TECHNOLOGY | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | ADVANCED CONNECTIONS | 190.00 | TROUBLESHOOTING CAMERA ISSUE A | 110 | INFORMATION TECHNOLOGY | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | AMAZON.COM | 62.36 | POWERLINE ADAPTER FOR TESTING | 110 | INFORMATION TECHNOLOGY | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | CDW GOVERNMENT, INC. | 47.18 | FIBER PATCH CABLE FOR MOTOROLA | 110 | INFORMATION TECHNOLOGY | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | SQU*SQ*FREEDOM OF PRE | 108.00 | PCFM CAPS FOR SUN EXPOSURE PRE | 110 | FACILITIES MAINTENANCE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | OFFICE DEPOT | 56.90 | SCOURING PADS | 110 | DETENTION CENTER | 06/5/18 0002 6072 | |

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| 1089 | 6/20/2018 | GRAINGER | 225.88 | 4- PINE-SOL CLEANER | 110 | DETENTION CENTER | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | MAYFIELD PAPER COMPANY | 434.40 | INSTANT FOAM HAND SANITIZER FO | 110 | DETENTION CENTER | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | OFFICEWISE FURN & SUPPLY | 214.60 | 60" FIBERGLASS MOP HANDLES | 110 | DETENTION CENTER | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | INTERSTATE BATTERY SYSTEM OF AMARILLO | 4.80 | 2- 3 VOLT CR2032 BATTERIES | 110 | DETENTION CENTER | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | ICS JAIL SUPPLIES, INC | 930.00 | MESH LAUNDRY BAGS FOR INMATES | 110 | DETENTION CENTER | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | THOMSON WEST * TCD | 328.35 | LAW LIBRARY SUBSCRIPTION | 110 | DETENTION CENTER | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | FAIRFIELD INN | 105.09 | OVERNIGHT TRIP TRANSPORT INMAT | 110 | DETENTION CENTER | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | HOLIDAY INN EXPRESS | 151.42 | OVERNIGHT TRIP TRANSPORT INMAT | 110 | DETENTION CENTER | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | HAMPTON INN & SUITES | 105.09 | OVERNIGHT TRIP TRANSPORT INMAT | 110 | DETENTION CENTER | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | FAIRFIELD INN | 126.56 | OVERNIGHT TRIP TRANSPORT INMAT | 110 | DETENTION CENTER | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | HOLIDAY INN EXPRESS | 123.17 | OVERNIGHT TRIP TRANSPORT INMAT | 110 | DETENTION CENTER | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | HAMPTON INN & SUITES | 105.09 | OVERNIGHT TRIP TRANSPORT INMAT | 110 | DETENTION CENTER | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | O'REILLY AUTO PARTS | 48.33 | WIPER BLADES AND WIPER FLUID | 110 | RECORDS MANAGEMENT | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | GRAND BATTERY & ELECTRIC | 115.70 | BATTERY FOR BROWN EXPLORER (VW | 110 | DIST ATTORNEY | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | QUICK QUACK CAR WASH | 19.98 | CAR WASH | 110 | CONSTABLE #2 | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | AMARILLO AUTO SUPPLY & OFF ROAD | 90.86 | OIL FOR 120H GRADER | 110 | ROAD & BRIDGE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | GOODYEAR COMMERCIAL TIRE & SERVICE CENTE | 168.82 | UNIT 1408 ONE TIRE REPLACEMENT | 110 | SHERIFF BARN | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | WESTERN EQUIPMENT | 190.28 | WHEEL FOR MOWING TRACTOR 1985 | 110 | ROAD & BRIDGE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | O'REILLY AUTO PARTS | 48.73 | UNIT 16851 FACILITY MAINTANCE | 110 | FACILITIES MAINTENANCE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | TRI STATE FORD | 28.03 | REPLACEMENT DOOR BLEND MOTOR F | 110 | FACILITIES MAINTENANCE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | O'REILLY AUTO PARTS | -12.08 | UNIT 19740 TRANS FILTER KIT RE | 110 | FACILITIES MAINTENANCE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | O'REILLY AUTO PARTS | 113.49 | UNIT 19740 FACILITY MAINTANCE | 110 | FACILITIES MAINTENANCE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | TRI STATE FORD | 1.86 | UNIT 19740 TEMP ACTUATOR | 110 | FACILITIES MAINTENANCE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | AAA FIRE EXTINGUISHER | 398.50 | RECHARGE/REFILL PATROL UNIT FI | 110 | SHERIFF BARN | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | YOUNG'S TRAILER SALES, INC. | 7.90 | REPLACEMENT SIDE MARKER LAMPS | 110 | SHERIFF BARN | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | BIG COUNTRY SUPPLY | 45.37 | LIGHT BAR ROOF MOUNTING KIT FO | 110 | SHERIFF BARN | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | CLAYTON'S AUTO GLASS, INC. | 34.95 | UNIT 9522 WINDSHIELD REPAIR | 110 | SHERIFF BARN | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | O'REILLY AUTO PARTS | 188.26 | SHOP PART INVERTORY | 110 | SHERIFF BARN | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | O'REILLY AUTO PARTS | 131.71 | UNIT 2171 BRAKE PADS FRONT AND | 110 | SHERIFF BARN | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | SQ*SQ*WINDBLOWN TIRE | 20.77 | SHOP TIRE REPAIR SUPPLIES | 110 | SHERIFF BARN | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | NAPA OF AMARILLO | 336.75 | SHOP BRAKE PART INVERTORY | 110 | SHERIFF BARN | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | O'REILLY AUTO PARTS | 91.67 | SHOP PARTS INVERTORY | 110 | SHERIFF BARN | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | O'REILLY AUTO PARTS | -39.99 | UNIT 5412 WHEEL COVER REFUND | 110 | SHERIFF BARN | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | O'REILLY AUTO PARTS | 29.99 | SHOP SUPPLIES | 110 | SHERIFF BARN | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | O'REILLY AUTO PARTS | 24.98 | SHOP SUPPLIES | 110 | SHERIFF BARN | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | O'REILLY AUTO PARTS | 11.99 | SHOP SUPPLIES DRAIN PAN | 110 | SHERIFF BARN | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | O'REILLY AUTO PARTS | 10.39 | SHOP PARTS INVERTORY | 110 | SHERIFF BARN | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | AMARILLO BATTERY | 260.85 | 3- DEEP CELL BATTERIES | 110 | SHERIFF BARN | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | O'REILLY AUTO PARTS | -11.99 | DRAIN PAN REFUND | 110 | SHERIFF BARN | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | AMARILLO OUTDOOR POWER EQUIPMENT, INC. | 29.94 | CORRECTION FACILITY MAINTANCE | 110 | SHERIFF BARN | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | PROFFITT'S LAWN & LEISURE, LTD. | 881.39 | CHAINSAW | 110 | FIRE & RESCUE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | NORTH AMARILLO AUTO PARTS | 978.54 | VARIOUS PARTS/FILTERS FOR FIRE | 110 | FIRE & RESCUE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | AN CHEVROLET | 166.68 | REPAIRS TO U3 | 110 | FIRE & RESCUE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | DACO FIRE EQUIPMENT CO. | 812.87 | VALVE HANDLE AND PARTS | 110 | FIRE & RESCUE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | HARBOR FREIGHT TOOLS USA, INC. | 132.96 | JACK AND ACCESSORIES | 110 | FIRE & RESCUE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | NORTH AMARILLO AUTO PARTS | 591.44 | VARIOUS PARTS/FILTERS FOR FIRE | 110 | FIRE & RESCUE | 06/5/18 0002 6072 | |

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| 1089 | 6/20/2018 | NORTH AMARILLO AUTO PARTS | 631.60 | GAS SHOCKS, FILTERS | 110 | FIRE & RESCUE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | DACO FIRE EQUIPMENT CO. | 216.00 | PRESSURE GUAGE | 110 | FIRE & RESCUE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | NORTH AMARILLO AUTO PARTS | 896.43 | VARIOUS FILTERS/PARTS FOR FIRE | 110 | FIRE & RESCUE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | ALLISON WELDING, INC. | 200.00 | REPAIRS TO P6 | 110 | FIRE & RESCUE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | AMERICAN EQUIPMENT & TRAILER, INC. | 102.28 | GAS SHOCKS | 110 | FIRE & RESCUE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | COMMTECH LLC | 285.00 | INSTALL CHARGER IN S5 | 110 | FIRE & RESCUE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | FLEETPRIDE | 68.52 | NYL AIR BRAKE MALE 90 ELBOW; N | 110 | FIRE & RESCUE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | CASCOINDUST | 68.00 | LATCH FOR EQUIPMENT | 110 | FIRE & RESCUE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | FLUID LINE COMPONENTS | 21.09 | HOSES & FITTINGS FOR KENWORTH | 110 | ROAD & BRIDGE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | FLEETPRIDE | 550.00 | AD-IS AIR DRYER W/EXTENDED PUR | 110 | ROAD & BRIDGE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | GPI | -5.89 | REFUND OF TAX CHARGED | 110 | ROAD & BRIDGE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | PRIDE HOME CENTER | 7.56 | SINGLE CUT KEY FOR FUEL TRUCK | 110 | ROAD & BRIDGE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | PRIDE HOME CENTER | 6.77 | SOCKET POLE; FERRULES FOR KENW | 110 | ROAD & BRIDGE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | FLEETPRIDE | 42.36 | 12 BRASS VALVE STEMS FOR KENWO | 110 | ROAD & BRIDGE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | PUBLIC STEEL, INC. | 35.20 | 3/4 SCH 40 PIPE X 5' FOR BROOM | 110 | ROAD & BRIDGE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | FLUID LINE COMPONENTS | 291.86 | HOSES FOR PROPATCH | 110 | ROAD & BRIDGE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | SUMMIT TRUCK GROUP | 50.16 | KIT CAPS FOR DUMP #74 | 110 | ROAD & BRIDGE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | AMARILLO BOLT CO. | 7.06 | FLAT WASHERS FOR BOX VAN LIFT | 110 | ROAD & BRIDGE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | O'REILLY AUTO PARTS | 76.80 | AT FILTER KIT; FI O-RING KIT F | 110 | ROAD & BRIDGE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | NORTH AMARILLO AUTO PARTS | 954.16 | VARIOUS PARTS/FILTERS FOR ROAD | 110 | ROAD & BRIDGE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | NORTH AMARILLO AUTO PARTS | 980.83 | VARIOUS PARTS/FILTERS FOR ROAD | 110 | ROAD & BRIDGE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | NORTH AMARILLO AUTO PARTS | 996.85 | VARIOUS PARTS/FILTERS FOR ROAD | 110 | ROAD & BRIDGE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | AMARILLO BATTERY | 104.95 | BATTERY FOR PICKUP 0446 | 110 | ROAD & BRIDGE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | AMARILLO BOLT CO. | 5.50 | WASHERS, HEX & LOCKNUTS FOR BR | 110 | ROAD & BRIDGE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | AMERICAN EQUIPMENT & TRAILER, INC. | 133.27 | CABLE SET L&R 7/32X91" FOR BOX | 110 | ROAD & BRIDGE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | WESTAIR -- PRAXAIR DIST., INC. | 56.00 | POWER SWITCH | 110 | ROAD & BRIDGE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | WESTAIR -- PRAXAIR DIST., INC. | 200.90 | WELDING WIRE | 110 | ROAD & BRIDGE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | WESTAIR -- PRAXAIR DIST., INC. | 92.44 | COMPRESSED GAS | 110 | ROAD & BRIDGE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | TEXAS RESTAURANT EQUIPMENT CO. | 108.88 | WATER FILTERS FOR CO. CLERK IC | 110 | FACILITIES MAINTENANCE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | ROBERT MADDEN, INC. | 304.85 | FAN COIL MOTOR FOR COURTHOUSE | 110 | FACILITIES MAINTENANCE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | MSC 02 AMARILLO | 61.61 | VACUUM BREAKER, SHIPPING FEE F | 110 | FACILITIES MAINTENANCE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | HOME DEPOT | 48.42 | EXT. TUBE, SILICONE, SLIP JOIN | 110 | FACILITIES MAINTENANCE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | AMARILLO PLUMBING SUPPLY, INC. | 5.29 | PVC P-TRAP, 1-1/2X4 PVC SLIP, | 110 | FACILITIES MAINTENANCE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | MARSH ELECTRICAL SUPPLY | 307.44 | #80891 COMPACT FLUORESCENT LAM | 110 | FACILITIES MAINTENANCE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | AMARILLO PLUMBING SUPPLY, INC. | 4.86 | PROGRESS COUPLER FOR COURTHOUS | 110 | FACILITIES MAINTENANCE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | AMARILLO PLUMBING SUPPLY, INC. | 25.18 | 3/4 PROGRESS COUPLERS, MESH TA | 110 | FACILITIES MAINTENANCE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | WINSTON WATER COOLER, LTD. | 3.07 | 1/4 COUPLING, COMPRESSION TO R | 110 | FACILITIES MAINTENANCE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | AMARILLO BOLT CO. | 4.72 | 1/2-13X2 HEX GR5 NC ZINC BOLTS | 110 | FACILITIES MAINTENANCE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | AMARILLO BOLT CO. | 19.49 | SPLIT - ANTI-SEIZE FOR DC AIR | 110 | FACILITIES MAINTENANCE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | AMARILLO PLUMBING SUPPLY, INC. | 148.45 | BRASS NIPPLES, BALL VALVES AND | 110 | FACILITIES MAINTENANCE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | MARSH ELECTRICAL SUPPLY | 1.52 | REDUCING WASHERS FOR DC BASEME | 110 | FACILITIES MAINTENANCE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | OFFICEMAX/OFFICEDEPOT | 9.99 | EPSON RIBBON FOR DC GENERATOR | 110 | FACILITIES MAINTENANCE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | AMARILLO PLUMBING SUPPLY, INC. | 52.65 | BALL VALVE, BRASS PLUG, BRASS | 110 | FACILITIES MAINTENANCE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | AMARILLO PLUMBING SUPPLY, INC. | -148.45 | BRASS PLUGS, NIPPLES AND PLUGS | 110 | FACILITIES MAINTENANCE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | AMARILLO INDUSTRIAL | 898.00 | 15 HP, 1800 RPM 2545 MOTOR, 24 | 110 | FACILITIES MAINTENANCE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | AMARILLO INDUSTRIAL | 892.00 | 15HP 1800 RPM MOTOR, 25A CONTA | 110 | FACILITIES MAINTENANCE | 06/5/18 0002 6072 | |

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| 1089 | 6/20/2018 | HOME DEPOT | 38.98 | WIRE MESH CLOTH FOR SF ROOFTOP | 110 | FACILITIES MAINTENANCE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | HOME DEPOT | 9.42 | THREAD SEAL, BOLTS, WASHERS, N | 110 | FACILITIES MAINTENANCE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | GPI | 60.70 | O RINGS, GASKETS FOR LEC BLDG. | 110 | FACILITIES MAINTENANCE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | WAL-MART COMMUNITY BRC | 19.85 | SANDING PAPER, PAINT GRID, DUC | 110 | FACILITIES MAINTENANCE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | BORDER STATES ELECTRIC SUPPLY | 33.80 | DUCT SEAL FOR LEC CONDUIT | 110 | FACILITIES MAINTENANCE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | BORDER STATES ELECTRIC SUPPLY | 41.60 | WIRE NUT CONNECTORS FOR LEC BL | 110 | FACILITIES MAINTENANCE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | HOME DEPOT | 155.56 | PLYWOOD, BOARD, CLAMPS, DRILL | 110 | FACILITIES MAINTENANCE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | MARSH ELECTRICAL SUPPLY | 196.24 | QO340 BREAKER, REDUCING WASHER | 110 | FACILITIES MAINTENANCE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | STANSBURY EQUIPMENT CO | 50.00 | 7.5HP ELECTRIC MOTOR, EATON MA | 110 | FACILITIES MAINTENANCE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | FASTENAL COMPANY | 73.11 | 50-SEX NUTS, 50- 5/16" X 1" ST | 110 | SO ADMIN BLDG | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | GRAINGER | 180.13 | 4- 8 PIN PLUGIN RELAY AND 3- A | 110 | DETENTION CENTER | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | GRAINGER | 202.12 | 3- 22" V BELTS, 7- 3 LAMP BALL | 110 | DETENTION CENTER | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | MARK'S PLUMBING PARTS | 664.94 | 3- WALL FLANGES, 20 WATER DIAP | 110 | DETENTION CENTER | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | GRAINGER | 8.00 | 40 - 2" CORNER BRACKETS | 110 | DETENTION CENTER | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | GRAINGER | 24.26 | 1- 0 TO 140 PSI WATER GAUGE | 110 | DETENTION CENTER | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | GRAINGER | 175.80 | 4- 17 7/7" LONG GERMICIDAL LAN | 110 | DETENTION CENTER | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | UNITED REFRIGERATION, INC. | 973.28 | 2- 2 H.P. 3 PHASE 1140 RPM CON | 110 | DETENTION CENTER | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | UNITED REFRIGERATION, INC. | 186.84 | 54 FEET OF 3 1/4" BLACK RUBBER | 110 | DETENTION CENTER | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | UNITED REFRIGERATION, INC. | 128.85 | 1- 30" CONDENSER FAN BLADE | 110 | DETENTION CENTER | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | UNITED REFRIGERATION, INC. | 43.95 | 1- 2 1/2" X 60 YARDS OF ALUMIN | 110 | DETENTION CENTER | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | GRAINGER | 96.32 | 1- 36 7/8" LONG GERMICIDAL LAM | 110 | DETENTION CENTER | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | AMARILLO WINAIR CO. | 47.40 | 12- 16" X 25" X 1 FILTERS | 110 | DETENTION CENTER | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | GRAINGER | 674.24 | 7-T5 GERMICIDAL LAMPS | 110 | DETENTION CENTER | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | DEALERS ELECTRICAL SUPPLY | 70.04 | 2- 30 AMP 3 PHASE CONTACTOR | 110 | DETENTION CENTER | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | CULLIGAN OF AMARILLO | 514.50 | 98 - BAGS OF SOLAR SALT | 110 | DETENTION CENTER | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | WINSUPPLY AMARILLO TX | 15.00 | 2- 2" X 100' OF BLACK PVC PIPE | 110 | DETENTION CENTER | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | RSM BUILDERS SUPPLY, INC. | 484.00 | 6- BEST CYLINDER , 8- BEST COR | 110 | DETENTION CENTER | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | N.W. AMARILLO LOWE'S, #2801 | 56.42 | 3- WINDOW BLINDS , 3 DRAWER HA | 110 | DETENTION CENTER | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | ROYAL GLASS OF AMARILLO, LTD. | -17.97 | RETURN ON THE TAXES ON THE 235 | 110 | DETENTION CENTER | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | FIREHAWK SAFETY SYSTEMS, INC. | 215.00 | 6 MONTH ANSUL FIRE SYSTEM INSP | 110 | DETENTION CENTER | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | AMARILLO MEDIA SYSTEMS, LLC | 738.00 | 2- 4' X 4' X 2" AND 2- 2' X 4' | 110 | DETENTION CENTER | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | QUESTCO INC | 273.32 | 1- GRIDDLE THERMOSTAT | 110 | DETENTION CENTER | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | ROYAL GLASS OF AMARILLO, LTD. | 235.73 | LABOR TO REPLACE AND INSTALL A | 110 | DETENTION CENTER | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | K AND L SUPPLY INC | 293.60 | ASPHALT CLEANER | 110 | ROAD & BRIDGE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | REPUBLIC SERVICES TRAS | 170.14 | TRASH DISPOSAL - 05/18 | 110 | FACILITIES MAINTENANCE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | MAYFIELD PAPER COMPANY | 196.65 | 4 CASES DAWN DETERGENT FOR HER | 110 | ROAD & BRIDGE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | HOME DEPOT | 30.27 | 1- WHITE FLOOD PORCH LIGHT | 110 | DETENTION CENTER | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | QUALIFICATION TARGETS INC | 183.32 | TARGET FOR RANGE FIREARMS TRAI | 110 | DETENTION CENTER | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | N.W. AMARILLO LOWE'S, #2801 | 16.70 | 2- LIGHT BULBS | 110 | DETENTION CENTER | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | BINSWANGER GLASS | 193.20 | 2- 15" X 15" X 3/8 CLEAR LAMIN | 110 | SO ADMIN BLDG | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | CLEAR VIEW WINDSHIELD | 715.00 | REPAIR BACK GLASS IN VEHICLE B | 110 | ROAD & BRIDGE | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | THOMSON WEST * TCD | 3,882.12 | ONLINE LEGAL SUBSCR - 04/18 | 215 | GENERAL JUDICIAL | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | MARTEL ELECTRONICS | 949.94 | RECORDER & MICROPHONES FOR USE | 235 | CO CLERK | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | AT&T*BILL PAYMENT | 25.90 | I PAD PAYMENT | 250 | JP #1 | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | AT&T*BILL PAYMENT | 25.90 | JUDGE'S I-PAD | 250 | JP #2 | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | AT&T*BILL PAYMENT | 25.90 | MONTHLY IPAD FEE | 250 | JP #3 | 06/5/18 0002 6072 | |

| Wire/Check # | Date | Vendor | Amount | Description | Fund | Department | Invoice # | Page 578 of 807 |
|--------------|-----------|---|-------------------|--------------------------------|------|------------------------|-------------------|-----------------|
| 1089 | 6/20/2018 | AT&T*BILL PAYMENT | 37.99 | AT&T WIRELESS STATEMENT | 250 | JP #4 | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | AMARILLO SCREEN GRAPHICS | 214.00 | UNIFORM SHIRTS. | 268 | DIST ATTORNEY | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | HILTON GARDEN INN | 519.80 | HOTEL ROOM FOR SCHOOL. | 268 | DIST ATTORNEY | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | HILTON GARDEN INN | 519.80 | HOTEL ROOM FOR SCHOOL. | 268 | DIST ATTORNEY | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | HILTON GARDEN INN | 519.80 | HOTEL ROOM FOR SCHOOL. | 268 | DIST ATTORNEY | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | CROWNE PLAZA | 155.25 | HOTEL ROOM FOR BOARD MEETING F | 268 | DIST ATTORNEY | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | HILTON GARDEN INN | 519.80 | HOTEL ROOM FOR SCHOOL. | 268 | DIST ATTORNEY | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | HSBC BUSINESS SOLUTIONS | 99.99 | PORTABLE HARD DRIVE FOR COMPUT | 268 | DIST ATTORNEY | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | CROWNE PLAZA | 155.25 | HOTEL ROOM FOR BOARD MEETING F | 268 | DIST ATTORNEY | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | RESTRICTED | 191.10 | RESTRICTED | 271 | SHERIFF | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | AMARILLO BOLT CO. | 16.65 | NUT DRIVERS: SIZES 7/16, 1/4, | 420 | SHERIFF | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | SCRAP PROCESSING CO. | 252.72 | 7- 2" OUTSIDE WALL 23' STEEL P | 420 | SHERIFF | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | FIREHAWK SAFETY SYSTEMS, INC. | 125.00 | LABOR TO CONNECT DIALER TO FIR | 420 | SHERIFF | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | MONOPRICE, INC | -7.01 | REFUND FOR TAX CHARGED | 420 | SHERIFF | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | MONOPRICE, INC | -2.80 | REFUND FOR TAX CHARGED | 420 | SHERIFF | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | MONOPRICE, INC | -8.39 | REFUND FOR TAX CHARGED | 420 | SHERIFF | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | WESTAIR -- PRAXAIR DIST., INC. | 197.11 | 10- 60 GRIT FLAP SANDING DISC, | 420 | SHERIFF | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | MONOPRICE, INC | -9.75 | REFUND FOR TAX CHARGED | 420 | SHERIFF | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | MONOPRICE, INC | -49.08 | REFUND FOR TAX CHARGED | 420 | SHERIFF | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | HOME DEPOT | 169.00 | REFRIGERATOR FOR LEC OFFICE, C | 420 | SHERIFF | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | HOME DEPOT | 84.74 | COAX CABLE COAX SPLITTERS | 420 | SHERIFF | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | HOME DEPOT | 69.82 | HOSE REEL, VINYL HOSE, BROOM/D | 420 | SHERIFF | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | HOME DEPOT | 50.59 | COAX BNC CRIMPER BNC ENDS SC | 420 | SHERIFF | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | HARBOR FREIGHT TOOLS USA, INC. | 70.96 | 1- WELDING GLOVES, 2- XL WORK | 420 | SHERIFF | 06/5/18 0002 6072 | |
| 1089 | 6/20/2018 | WESTAIR -- PRAXAIR DIST., INC. | 139.98 | 10- CHOP SAW CUTTING WHEELS AN | 420 | SHERIFF | 06/5/18 0002 6072 | |
| | | <i>Total - Wire / Check # 1089 (384 detail records)</i> | 74,825.84 | | | | | |
| 1090 | 6/20/2018 | CVS CAREMARK WIRE | 64,826.29 | 5/1-15/18 PHARMACY | 600 | GENERAL ADMINISTRATION | 5/1-15/18 RX | |
| | | <i>Total - Wire / Check # 1090 (1 detail record)</i> | 64,826.29 | | | | | |
| 1091 | 6/20/2018 | CVS CAREMARK WIRE | 102,474.16 | 6/1-15/18 PHARMACY | 600 | GENERAL ADMINISTRATION | 6/1-15/18 RX | |
| | | <i>Total - Wire / Check # 1091 (1 detail record)</i> | 102,474.16 | | | | | |
| 1092 | 6/25/2018 | TAC HEALTH & EMPLOYEE BENEFITS WIRE | 14,210.25 | 6/1/18 CLAIMS PAID | 600 | GENERAL ADMINISTRATION | 6/1/18 CLAIMS | |
| | | <i>Total - Wire / Check # 1092 (1 detail record)</i> | 14,210.25 | | | | | |
| 1093 | 6/20/2018 | TAC HEALTH & EMPLOYEE BENEFITS WIRE | 80,086.52 | 6/4-8/18 CLAIMS PAID | 600 | GENERAL ADMINISTRATION | 6/4-8/18 CLAIMS | |
| | | <i>Total - Wire / Check # 1093 (1 detail record)</i> | 80,086.52 | | | | | |
| 1094 | 6/20/2018 | TAC HEALTH & EMPLOYEE BENEFITS WIRE | 207,796.17 | 6/11-15/18 CLAIMS PAID | 600 | GENERAL ADMINISTRATION | 6/11-15/18 CLAIMS | |
| | | <i>Total - Wire / Check # 1094 (1 detail record)</i> | 207,796.17 | | | | | |
| 1095 | 6/20/2018 | DISTRICT CLERK JURY FUND WIRE | 3,714.00 | 6/13/18 PETIT JURORS | 110 | JURY & JURY RELATED | 6/13/18 JURORS | |
| | | <i>Total - Wire / Check # 1095 (1 detail record)</i> | 3,714.00 | | | | | |
| 1096 | 6/29/2018 | DISTRICT CLERK JURY FUND WIRE | 600.00 | 6/22/18 GRAND JURORS | 110 | JURY & JURY RELATED | 6/22/18 JURORS | |
| 1096 | 6/29/2018 | DISTRICT CLERK JURY FUND WIRE | 468.00 | 6/22/18 PETIT JURORS | 110 | JURY & JURY RELATED | 6/22/18 JURORS | |
| | | <i>Total - Wire / Check # 1096 (2 detail records)</i> | 1,068.00 | | | | | |
| 1097 | 7/2/2018 | TAC HEALTH & EMPLOYEE BENEFITS WIRE | 119,095.89 | 6/18-22/18 CLAIMS PAID | 600 | GENERAL ADMINISTRATION | 6/18-22/18 CLAIMS | |
| | | <i>Total - Wire / Check # 1097 (1 detail record)</i> | 119,095.89 | | | | | |
| 1098 | 7/16/2018 | CVS CAREMARK WIRE | 98.88 | 6/1-30/18 ADMIN/MISC FEES | 600 | GENERAL ADMINISTRATION | 6/1-30 ADMIN FEE | |

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| <i>Total - Wire / Check # 1098 (1 detail record)</i> | | | 98.88 | | | | | |
| 1099 | 7/16/2018 | CVS CAREMARK WIRE | <u>45,535.42</u> | 6/16-30/18 PHARMACY | 600 | GENERAL ADMINISTRATION | 6/16-30/18 RX | |
| <i>Total - Wire / Check # 1099 (1 detail record)</i> | | | 45,535.42 | | | | | |
| 1100 | 7/16/2018 | TAC HEALTH & EMPLOYEE BENEFITS WIRE | <u>127,033.85</u> | 6/25-29/18 CLAIMS | 600 | GENERAL ADMINISTRATION | 6/25-29/18 CLAIMS | |
| <i>Total - Wire / Check # 1100 (1 detail record)</i> | | | 127,033.85 | | | | | |
| 1101 | 7/16/2018 | TAC HEALTH & EMPLOYEE BENEFITS WIRE | <u>71,210.01</u> | 7/2-6/18 CLAIMS | 600 | GENERAL ADMINISTRATION | 7/2-6/18 CLAIMS | |
| <i>Total - Wire / Check # 1101 (1 detail record)</i> | | | 71,210.01 | | | | | |
| 1102 | 7/16/2018 | BOKF, NA PCCO16 DIRECTDRAFT | <u>291,550.00</u> | 8/1/18 INTEREST DUE | 350 | GENERAL ADMINISTRATION | POTTERCO16 8/18 | |
| <i>Total - Wire / Check # 1102 (1 detail record)</i> | | | 291,550.00 | | | | | |
| 1103 | 7/16/2018 | DISTRICT CLERK JURY FUND WIRE | <u>186.00</u> | 6/29/18 PETIT JURORS | 110 | JURY & JURY RELATED | 6/29/18 JURORS | |
| <i>Total - Wire / Check # 1103 (1 detail record)</i> | | | 186.00 | | | | | |
| 1104 | 7/16/2018 | DISTRICT CLERK JURY FUND WIRE | <u>5,880.00</u> | 6/29/18 GRAND JURORS | 110 | JURY & JURY RELATED | 6/29&7/5/18 JUROR | |
| 1104 | 7/16/2018 | DISTRICT CLERK JURY FUND WIRE | <u>786.00</u> | 7/5/18 PETIT JURORS | 110 | JURY & JURY RELATED | 6/29&7/5/18 JUROR | |
| <i>Total - Wire / Check # 1104 (2 detail records)</i> | | | 6,666.00 | | | | | |
| 1105 | 7/17/2018 | DISTRICT CLERK JURY FUND WIRE | <u>3,036.00</u> | 7/13/18 PETIT JURORS | 110 | JURY & JURY RELATED | 7/13/18 JURORS | |
| <i>Total - Wire / Check # 1105 (1 detail record)</i> | | | 3,036.00 | | | | | |
| 1106 | 7/17/2018 | TAC HEALTH & EMPLOYEE BENEFITS WIRE | <u>83,047.67</u> | 7/9-13/18 CLAIMS | 600 | GENERAL ADMINISTRATION | 7/9-13/18 CLAIMS | |
| <i>Total - Wire / Check # 1106 (1 detail record)</i> | | | 83,047.67 | | | | | |
| 1107 | 7/17/2018 | TIB THE INDEPENDENT BANKERS BANK,NA WIRE | <u>51,963.93</u> | ML93361 8/1/18 INTEREST DUE | 351 | GENERAL ADMINISTRATION | ML93361 8/1/18 | |
| <i>Total - Wire / Check # 1107 (1 detail record)</i> | | | 51,963.93 | | | | | |
| 1108 | 7/19/2018 | OFFICE DEPOT | 13.98 | 2 PACKS OF CORRECTION TAPE | 110 | 07/5/18 0002 6072 | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | MICROSOFT*MICROSOFT AC | -39.19 | SOFTWARE-REFUND OF SALES TAX F | 110 | 07/5/18 0002 6072 | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | OFFICE DEPOT | 42.05 | 2-SELF INKING DATE STAMP, DOUB | 110 | 07/5/18 0002 6072 | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | OFFICE DEPOT | 41.67 | CLOROX WIPES, SCISSORS, COUNT | 110 | 07/5/18 0002 6072 | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | OFFICE DEPOT | 15.49 | HAND SANITIZING WIPES FOR PROC | 110 | 07/5/18 0002 6072 | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | HRS PRO ENTERPRISE | 295.00 | SOFTWARE-HRS PRO DESKTOP ENTER | 110 | 07/5/18 0002 6072 | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | OFFICEWISE FURN & SUPPLY | 127.31 | WASTE CONTAINER, 2-BINDERS | 110 | 07/5/18 0002 6072 | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | OFFICEWISE FURN & SUPPLY | 90.56 | TRI-COLOR INK, STICKY NOTE, PE | 110 | 07/5/18 0002 6072 | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | OFFICEWISE FURN & SUPPLY | 52.49 | LAPTOP STAND, STICKY NOTES, GE | 110 | 07/5/18 0002 6072 | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | OFFICEWISE FURN & SUPPLY | 27.33 | 5"BINDER | 110 | 07/5/18 0002 6072 | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | WAL-MART COMMUNITY BRC | 22.76 | SNACKS COMMUNITY SERVICE - ROP | 110 | 07/5/18 0002 6072 | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | WAL-MART COMMUNITY BRC | 23.88 | SNACKS - CYT GROUP AND PARENTI | 110 | 07/5/18 0002 6072 | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | WAL-MART COMMUNITY BRC | 38.74 | SNACKS CYT PARENTING COMMUNIT | 110 | 07/5/18 0002 6072 | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | FILLMORE CLEANERS | 51.00 | REPAIR PANTS AND SHIRTS. PUT P | 110 | CONSTABLE #1 | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | AMARILLO SCREEN GRAPHICS | 183.50 | UNIFORM EMBROIDERY | 110 | CONSTABLE #3 | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | THE PERFECT FIT | 10.00 | ALTERATIONS FOR HONOR GUARD UN | 110 | SHERIFF | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | REEVES COMPANY INC | 137.46 | MEDICAL OFFICER NAME TAGS | 110 | SHERIFF | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | REEVES COMPANY INC | 27.95 | NEW OFFICER NAME TAG | 110 | SHERIFF | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | REEVES COMPANY INC | 27.95 | NEW OFFICER NAME TAG | 110 | SHERIFF | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | REEVES COMPANY INC | 27.95 | NEW OFFICER NAME TAG | 110 | SHERIFF | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | GALL'S, INC. | 70.70 | UNIFORM BADGE | 110 | FIRE & RESCUE | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | GALL'S, INC. | 70.70 | UNIFORM BADGE | 110 | FIRE & RESCUE | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | GALL'S, INC. | 70.70 | UNIFORM BADGE | 110 | FIRE & RESCUE | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | GALL'S, INC. | 70.70 | UNIFORM BADGE | 110 | FIRE & RESCUE | 07/5/18 0002 6072 | |

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| 1108 | 7/19/2018 | FELD FIRE | 942.40 | RESCUE GLOVES | 110 | FIRE & RESCUE | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | GALL'S, INC. | 70.70 | UNIFORM BADGE | 110 | FIRE & RESCUE | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | GALL'S, INC. | 70.70 | UNIFORM BADGE | 110 | FIRE & RESCUE | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | GALL'S, INC. | 70.70 | UNIFORM BADGE | 110 | FIRE & RESCUE | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | GALL'S, INC. | 70.70 | UNIFORM BADGE | 110 | FIRE & RESCUE | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | GALL'S, INC. | 70.70 | UNIFORM BADGE | 110 | FIRE & RESCUE | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | CBT NUGGETS | 84.00 | ONLINE TRAINING SUBSCRIPTION | 110 | INFORMATION TECHNOLOGY | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | SHERATON | 491.55 | CIO CONFERENCE 6/26-29/2018 | 110 | CO TREASURER | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | THE TREMONT HOUSE | 652.39 | HOTEL-TXPPA SUMMER MOMENTUM CO | 110 | PURCHASING AGENT | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | LA QUINTA INN | 72.85 | EL PASO TRAVEL COST TO MAINTAI | 110 | FACILITIES MAINTENANCE | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | HAMPTON INN & SUITES | 143.66 | EL PASO TRAVEL EXPENSE TO MAIN | 110 | FACILITIES MAINTENANCE | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | HILTON COLLEGE STATION | 495.40 | HOTEL FOR ELIZABETH KITCHENS F | 110 | JP #2 | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | HILTON COLLEGE STATION | 495.40 | HOTEL FOR CHRISTINA VILLAGRAN | 110 | JP #2 | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | HILTON COLLEGE STATION | 495.40 | HOTEL FOR JPCA CONFERENCE | 110 | JP #3 | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | SOUTHWEST AIRLINES | 262.96 | AIRFARE FOR CLAUDIA FRIAR - TR | 110 | JP #4 | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | HILTON COLLEGE STATION | 775.55 | STATE CONFERENCE JPCA | 110 | CONSTABLE #2 | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | HILTON COLLEGE STATION | 619.25 | LODGING FOR JPCA EDUCATIONAL T | 110 | CONSTABLE #4 | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | TEEX ECOMMERCE | 920.00 | TEEX TRAINING SCHOOL - TUITION | 110 | FIRE & RESCUE | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | TEEX ECOMMERCE | 920.00 | TEEX TRAINING SCHOOL - TUITION | 110 | FIRE & RESCUE | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | TEEX ECOMMERCE | 920.00 | TEEX TRAINING SCHOOL - TUITION | 110 | FIRE & RESCUE | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | TEEX ECOMMERCE | 920.00 | TEEX TRAINING SCHOOL - TUITION | 110 | FIRE & RESCUE | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | TEEX ECOMMERCE | 920.00 | TEEX TRAINING SCHOOL - TUITION | 110 | FIRE & RESCUE | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | TEEX ECOMMERCE | 920.00 | TEEX TRAINING SCHOOL - TUITION | 110 | FIRE & RESCUE | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | TEEX ECOMMERCE | 920.00 | TEEX TRAINING SCHOOL - TUITION | 110 | FIRE & RESCUE | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | SHERATON | 480.75 | ROOMS FOR SFFMA CONFERANCE | 110 | FIRE & RESCUE | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | SHERATON | 480.75 | ROOM FOR SFFMA CONFERENCE | 110 | FIRE & RESCUE | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | LA QUINTA INN | 488.70 | TEXAS 4-H ROUNDUP, COLLEGE STA | 110 | EXTENSION SERVICES | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | LA QUINTA INN | 446.20 | TEXAS 4-H ROUNDUP, COLLEGE STA | 110 | EXTENSION SERVICES | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | EMBASSY SUITES | 1,751.00 | 73534A ROSAS - INTERPRETER LOD | 110 | 47TH | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | OFFICWISE FURN & SUPPLY | 32.33 | REPORT COVERS AND TAB DIVIDERS | 110 | INFORMATION TECHNOLOGY | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | OFFICE DEPOT | 53.99 | LABEL PRINTER | 110 | INFORMATION TECHNOLOGY | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | AMAZON.COM | 228.20 | STANDING DESK AND MAT FOR KIRK | 110 | INFORMATION TECHNOLOGY | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | CRUCIAL TECHNOLOGY | -15.51 | REFUND FOR TAX CHARGED | 110 | INFORMATION TECHNOLOGY | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | AMAZON.COM | -15.26 | REFUND FOR TAX CHARGED | 110 | INFORMATION TECHNOLOGY | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | ATLASSIAN PTY LTD | 10.00 | ONLINE PROJECT MANAGEMENT SUBS | 110 | INFORMATION TECHNOLOGY | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | 360*SITELOCK480-507-7 | 59.99 | SITELOCK FOR ELECTIONS | 110 | INFORMATION TECHNOLOGY | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | CRUCIAL TECHNOLOGY | 203.50 | RAM FOR AXON INTERVIEW ROOM PC | 110 | INFORMATION TECHNOLOGY | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | OFFICWISE FURN & SUPPLY | 236.99 | TONER | 110 | RECORDS MANAGEMENT | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | OFFICWISE FURN & SUPPLY | 18.12 | STAPLE REMOVER | 110 | RECORDS MANAGEMENT | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | OFFICWISE FURN & SUPPLY | 261.36 | FOLDERS/BINDERS/SHEARS/COPY PA | 110 | CO AUDITOR | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | OFFICWISE FURN & SUPPLY | 47.94 | PENS, POCKET FILES | 110 | CO AUDITOR | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | GOVERNMENT FINANCE OFFICERS ASSOCIATION | 505.00 | 2017 GFOA CERT OF ACHIEVEMENT | 110 | CO AUDITOR | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | OFFICWISE FURN & SUPPLY | 114.99 | PRINTER TONER CARTRIDGE | 110 | CO TREASURER | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | OFFICWISE FURN & SUPPLY | 8.52 | LABEL PROTECTORS | 110 | CO TREASURER | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | THE UPS STORE #4558 | 10.62 | POSTAGE TO SEND RFP 1161-18 TO | 110 | PURCHASING AGENT | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | UPS | 6.90 | RETURNED VEST TO GT DIST. FOR | 110 | PURCHASING AGENT | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | CDW GOVERNMENT, INC. | 332.77 | PRINTERS FOR CHRIS AND VICKIE | 110 | PURCHASING AGENT | 07/5/18 0002 6072 | |

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| 1108 | 7/19/2018 | OFFICEWISE FURN & SUPPLY | 40.50 | PRINTER TONER | 110 | COLLECTIONS DEPT | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | OFFICEWISE FURN & SUPPLY | 271.10 | PRINTER TONER; BUSINESS CARDS; | 110 | COLLECTIONS DEPT | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | OFFICEWISE FURN & SUPPLY | 214.89 | DESK TRAY,STAPLES,RUBBER BANDS | 110 | TAX ASSESSOR/COLLECTOR | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | ABC BLUEPRINTS | 73.00 | BLUEPRINT PAPER ROLLS - 1 CASE | 110 | FACILITIES MAINTENANCE | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | OFFICEWISE FURN & SUPPLY | 245.98 | THERMAL PAPER ROLLS FOR VERITY | 110 | ELECTIONS ADMINISTRATION | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | OFFICEWISE FURN & SUPPLY | 300.37 | STAPLES; TAPE; BATTERIES; TONE | 110 | CO CLERK | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | WAL-MART COMMUNITY BRC | 17.68 | LYSOL WIPES | 110 | CO CLERK | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | OFFICEWISE FURN & SUPPLY | 78.36 | KLEENEX; PHONE CORD; PHONE SHO | 110 | CO CLERK | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | WHIT-CO | 13.25 | INK PADS FOR STAMPS | 110 | CO CLERK | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | OFFICEWISE FURN & SUPPLY | 51.96 | TWO CASES STYROFOAM CUPS FOR | 110 | DIST CLERK | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | OFFICEWISE FURN & SUPPLY | 463.73 | PRINTER TONERS, POST IT NOTES, | 110 | DIST CLERK | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | OFFICEWISE FURN & SUPPLY | 30.10 | PAPER, COPY LTRWH 92 BRT 20# | 110 | 47TH | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | AT&T*BILL PAYMENT | 37.99 | AIRCARD FOR IPAD - 05/18 (19.9 | 110 | 108TH | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | AT&T*BILL PAYMENT | 38.19 | AIRCARD FOR IPAD - 05/18 (20.0 | 110 | 181ST | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | AT&T*BILL PAYMENT | 37.99 | AIRCARD FOR IPAD - 05/18 (19.9 | 110 | 251ST | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | AT&T*BILL PAYMENT | 37.99 | AIRCARD FOR IPAD - 05/18 (19.9 | 110 | 320TH | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | AT&T*BILL PAYMENT | 37.99 | AIRCARD FOR IPAD - 05/18 (19.9 | 110 | CCL #1 | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | OFFICEWISE FURN & SUPPLY | 60.91 | PAPER, LABELS, PENS, | 110 | CCL #2 | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | OFFICEWISE FURN & SUPPLY | 124.75 | FILE FOLDERS, COPY PAPER, WRI | 110 | JP #1 | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | OFFICEWISE FURN & SUPPLY | 205.29 | CHAIR | 110 | JP #1 | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | OFFICEWISE FURN & SUPPLY | 56.46 | ALPHABET GUIDE | 110 | JP #1 | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | AQUAONE, INC | 17.50 | WATER FOR OFFICE | 110 | JP #3 | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | OFFICEWISE FURN & SUPPLY | 70.99 | PRINTER TONER | 110 | CO ATTORNEY | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | OFFICEWISE FURN & SUPPLY | 76.79 | STADIUM FILE, #10 ENVELOPES, S | 110 | CO ATTORNEY | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | OFFICEWISE FURN & SUPPLY | 89.98 | PRINTER TONER | 110 | CO ATTORNEY | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | OFFICEWISE FURN & SUPPLY | 375.35 | AAA BATTERIES, PRINTER TONER, | 110 | CO ATTORNEY | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | OFFICEWISE FURN & SUPPLY | 622.55 | COPY PAPER, INDEX TABS, CORREC | 110 | CO ATTORNEY | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | EASYKEYSCOM INC | 20.85 | DESK KEYS | 110 | CO ATTORNEY | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | COURTS/USDC-SD-SF | 41.50 | FILING FEE | 110 | CO ATTORNEY | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | PATHWAYZ COMMUNICATIONS, INC | 105.11 | INTERNET SERVICE FOR JULY | 110 | DIST ATTORNEY | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | OFFICEWISE FURN & SUPPLY | 352.60 | PENS, CORRECTION TAPE, COMPUTE | 110 | DIST ATTORNEY | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | OFFICEWISE FURN & SUPPLY | 30.10 | COPY PAPER | 110 | CONSTABLE #1 | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | OFFICE DEPOT | 26.07 | OFFICE SUPPLIES | 110 | CONSTABLE #2 | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | PRIDE HOME CENTER | 41.16 | OFFICE SUPPLIES, MASKING TAPE, | 110 | CONSTABLE #3 | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | U-HAUL MOVING CENTER | 32.67 | PROPANE FOR GAS GRILL | 110 | SHERIFF | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | OFFICEWISE FURN & SUPPLY | 103.96 | TZE LABEL TAPE | 110 | SHERIFF | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | OFFICEWISE FURN & SUPPLY | 59.30 | TRIPLE DECK METAL LETTER TRAYS | 110 | SHERIFF | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | OFFICEWISE FURN & SUPPLY | 25.99 | CLEANER DUST OFF | 110 | SHERIFF | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | OFFICEWISE FURN & SUPPLY | -59.80 | CREDIT FOR INCORRECT SIZE TZE | 110 | SHERIFF | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | OFFICE DEPOT | 49.99 | POWERPOINT USB REMOTE FOR CID | 110 | SHERIFF | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | HOBBY LOBBY STORES, INC. | 299.70 | PHOTO FRAMES FOR LEC | 110 | SHERIFF | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | ACADEMY SPORTS | 59.99 | PATIO TABLE FOR LEC PER CAPT C | 110 | SHERIFF | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | AMAZON.COM | 51.28 | REPLACEMENT COFFEE DECANTERS | 110 | SHERIFF | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | HOMEDEPOT.COM | 88.18 | CD HOLDER | 110 | FIRE & RESCUE | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | VZWRLSS*APOCC VISB | 152.00 | STATION MIFIS | 110 | FIRE & RESCUE | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | OFFICEWISE FURN & SUPPLY | 178.88 | NOTE PADS, HOLE PUNCH, DIVIDER | 110 | FIRE & RESCUE | 07/5/18 0002 6072 | |

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| 1108 | 7/19/2018 | OFFICEWISE FURN & SUPPLY | 492.37 | POCKET FILE LETTER, DESK CALEN | 110 | DETENTION CENTER | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | OFFICE DEPOT | 57.15 | CRAYONS, HIGH CAP SMART LABELS | 110 | DETENTION CENTER | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | OFFICE DEPOT | 59.38 | SEIKO SMART LABEL MACHINE | 110 | DETENTION CENTER | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | OFFICEWISE FURN & SUPPLY | 5.99 | 1- 6 PACK OF CLEAR BINDER POCK | 110 | DETENTION CENTER | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | OFFICEWISE FURN & SUPPLY | 294.24 | LABEL TAPE, PRONG BASES, TONER | 110 | DETENTION CENTER | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | OFFICEWISE FURN & SUPPLY | 178.52 | TZE LABEL TAPE, DAWN DISH SOAP | 110 | DETENTION CENTER | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | OFFICEWISE FURN & SUPPLY | 20.97 | FOLDERS AND CLASP ENVELOPES | 110 | DETENTION CENTER | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | OFFICEWISE FURN & SUPPLY | 66.33 | TZE LABELMAKER P-TOUCH | 110 | DETENTION CENTER | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | TASCOSA OFFICE MACHINES | 45.00 | CANON PRINTER LOCKED IN SLEEP | 110 | DETENTION CENTER | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | USPS | 24.70 | POSTAGE FOR OVERNIGHT MAIL | 110 | EXTENSION SERVICES | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | KEY HOLE LOCKSMITH | 776.25 | FCH, 4-H AND AG PROGRAM LOCKS | 110 | EXTENSION SERVICES | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | SEWING NOOK | 153.10 | SEWING MACHINE REPAIRS TO THE | 110 | EXTENSION SERVICES | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | TASCOSA OFFICE MACHINES | 41.00 | STAPLE CARTRIDGE FOR PRINTER | 110 | EXTENSION SERVICES | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | OFFICEWISE FURN & SUPPLY | 31.11 | PAD HOLDER W/CALCULATOR; LETTE | 110 | ROAD & BRIDGE | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | CDW GOVERNMENT, INC. | 33.84 | ROAD AND BRIDGE - SCHOOL ZONE | 110 | ROAD & BRIDGE | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | USPS | 7.62 | CERTIFIED MAIL FOR PCORI IRS F | 110 | HUMAN RESOURCES | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | J & L DISTRIBUTION WV | 634.00 | DPS PEPPER SPRAY FOR OFFICER C | 110 | SHERIFF | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | DRIVERS LICENSE GUIDE COMPANY | 29.95 | ID GUIDE (MOTOR VEHICLE) | 110 | TAX ASSESSOR/COLLECTOR | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | LEXISNEXIS RISK MGT | 50.00 | ACCURINT SUBSCRIPTION - MAY | 110 | CO CLERK | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | LEXISNEXIS RISK MGT | 918.00 | ONLINE RISK DATA MGMT - 05/18 | 110 | GENERAL JUDICIAL | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | LEXISNEXIS RISK MGT | 95.68 | ACCURINT - 05/18 (33.33%) | 110 | CONSTABLE #1 | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | LEXISNEXIS RISK MGT | 95.68 | ACCURINT - 05/18 (33.33%) | 110 | CONSTABLE #3 | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | LEXISNEXIS RISK MGT | 95.68 | ACCURINT - 05/18 (33.34%) | 110 | CONSTABLE #4 | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | CHANNING BETE CO AHA | 162.51 | 4 ACLS PROVIDER MANUALS | 110 | DETENTION CENTER | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | TEXAS FAMILY LAW FOUNDATION | 250.00 | ANNUAL TFLF DUES | 110 | 108TH | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | WAL-MART COMMUNITY BRC | 13.00 | OFFICE SUPPLIES -5 GALLON WATE | 110 | EXTENSION SERVICES | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | WAL-MART COMMUNITY BRC | -4.00 | FCH PROGRAM SUPPLIES RETURNED | 110 | EXTENSION SERVICES | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | WAL-MART COMMUNITY BRC | -4.46 | FCH PROGRAM SUPPLIES RETURNED | 110 | EXTENSION SERVICES | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | WAL-MART COMMUNITY BRC | -5.34 | FCH PROGRAM SUPPLIES RETURNED | 110 | EXTENSION SERVICES | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | WAL-MART COMMUNITY BRC | 24.80 | 4-H PROGRAM SUPPLIES FOR KIDS | 110 | EXTENSION SERVICES | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | WAL-MART COMMUNITY BRC | -2.10 | MERCHANDISE RETURN | 110 | EXTENSION SERVICES | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | WAL-MART COMMUNITY BRC | 17.88 | FCH PROGRAM SUPPLIES-WHOLE GRA | 110 | EXTENSION SERVICES | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | WAL-MART COMMUNITY BRC | -9.61 | FCH PROGRAM SUPPLIES-RETURN | 110 | EXTENSION SERVICES | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | WAL-MART COMMUNITY BRC | -15.82 | FCH PROGRAM SUPPLIES RETURNED | 110 | EXTENSION SERVICES | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | WAL-MART COMMUNITY BRC | 65.02 | FCH PROGRAM SUPPLIES FOR WALK | 110 | EXTENSION SERVICES | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | WM SUPERCENTER | 28.13 | 4-H PROGRAM SUPPLIES FOR KIDS | 110 | EXTENSION SERVICES | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | WAL-MART COMMUNITY BRC | 4.30 | SUPPLIES FOR 4-H KIDS IN THE K | 110 | EXTENSION SERVICES | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | WAL-MART COMMUNITY BRC | 130.27 | FCH PROGRAM SUPPLIES | 110 | EXTENSION SERVICES | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | WM SUPERCENTER | 30.45 | 4-H PROGRAM SUPPLIES FOR KIDS | 110 | EXTENSION SERVICES | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | WAL-MART COMMUNITY BRC | 8.97 | FCH PROGRAM SUPPLIES-JUMBO MUF | 110 | EXTENSION SERVICES | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | WAL-MART COMMUNITY BRC | 7.48 | 4-H KIDS IN THE KITCHEN EDUCAT | 110 | EXTENSION SERVICES | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | WAL-MART COMMUNITY BRC | 77.98 | 4-H PROGRAM SUPPLIES FOR KIDS | 110 | EXTENSION SERVICES | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | WAL-MART COMMUNITY BRC | -2.76 | FCH PROGRAM SUPPLIES-RETURN | 110 | EXTENSION SERVICES | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | UNITED SUPERMARKETS | 139.71 | SUPPLIES FOR 4-H KIDS IN THE K | 110 | EXTENSION SERVICES | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | WAL-MART COMMUNITY BRC | 103.74 | 4-H PROGRAM SUPPLIES FOR KIDS | 110 | EXTENSION SERVICES | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | WAL-MART COMMUNITY BRC | -37.08 | FCH PROGRAM SUPPLIES-RETURN | 110 | EXTENSION SERVICES | 07/5/18 0002 6072 | |

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| 1108 | 7/19/2018 | N.W. AMARILLO LOWE'S, #2801 | -3.84 | FCH PROGRAM SUPPLIES RETURNS | 110 | EXTENSION SERVICES | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | MARDEL | 7.43 | SUPPLIES FOR 4-H KIDS IN THE K | 110 | EXTENSION SERVICES | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | HOME DEPOT | 62.88 | PROGRAM AND RAIN COLLECTION BA | 110 | EXTENSION SERVICES | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | HOME DEPOT | 18.57 | RAIN COLLECTION BARREL SUPPLIE | 110 | EXTENSION SERVICES | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | N.W. AMARILLO LOWE'S, #2801 | 29.96 | DRIP SYSTEM ORGANIZATION TOOL | 110 | EXTENSION SERVICES | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | AMAZON.COM | 90.90 | SUPPLIES FOR 4-H KIDS IN THE K | 110 | EXTENSION SERVICES | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | ACADEMY SPORTS | 9.98 | FCH PROGRAM SUPPLIES FOLDING C | 110 | EXTENSION SERVICES | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | HOME DEPOT | 59.88 | SQUEEGEES AND FILTERS FOR SHOP | 110 | FACILITIES MAINTENANCE | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | WINSTON WATER COOLER, LTD. | 619.56 | MRP-B MINI ROOTER SEWER MACHIN | 110 | FACILITIES MAINTENANCE | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | WINSTON WATER COOLER, LTD. | 302.49 | MILWAUKEE M18 BAND SAW AUTHORI | 110 | FACILITIES MAINTENANCE | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | COUNTRY HOME PRODUCTS | 81.96 | TRIMMER STRING .175 FOR WALK B | 110 | DETENTION CENTER | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | AMARILLO BOLT CO. | 308.03 | 2-8X10X12 MASONRY BITS, 2-2X10 | 110 | DETENTION CENTER | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | AMARILLO BOLT CO. | 343.51 | DEWALT 20V HAMMERDRILL/IMPACT | 110 | ROAD & BRIDGE | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | OPENTIP.COM | 340.29 | HELMET LIGHTS | 110 | FIRE & RESCUE | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | N.W. AMARILLO LOWE'S, #2801 | 125.60 | DOOR WEDGES, SCREWS, DOOR HAND | 110 | FIRE & RESCUE | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | HOME DEPOT | 399.00 | POWER WASHER | 110 | FIRE & RESCUE | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | N.W. AMARILLO LOWE'S, #2801 | 202.97 | FAN AND LADDER, D4 | 110 | FIRE & RESCUE | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | HOME DEPOT | 166.00 | LADDER FOR D6 | 110 | FIRE & RESCUE | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | PROFFITT'S LAWN & LEISURE, LTD. | 638.93 | CHAINSAW CHAPS | 110 | FIRE & RESCUE | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | HOME DEPOT | 287.97 | IMPACT SOCKETS, WRENCH, CHARGE | 110 | FACILITIES MAINTENANCE | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | HOME DEPOT | 30.93 | HAMMER DRILL BITS, 50-PK ANCHO | 110 | FACILITIES MAINTENANCE | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | SKTR,INC. | 540.00 | EAGLE .62G LAWN FUNGUS TREATME | 110 | FACILITIES MAINTENANCE | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | SKTR,INC. | 474.30 | DYLOX INSECTICIDE FOR GRUBS- 1 | 110 | FACILITIES MAINTENANCE | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | HARBOR FREIGHT TOOLS USA, INC. | 40.96 | TIE DOWNS, 2-GAL SPRAYER, CLEA | 110 | FACILITIES MAINTENANCE | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | DOUBLE D NURSERY | 90.75 | SALVIA, PERIWINKLE, PETUNIAS, | 110 | FACILITIES MAINTENANCE | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | EWING IRRIGATION | 39.73 | RAINBIRD VARIABLE ARC NOZZLES | 110 | FACILITIES MAINTENANCE | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | EWING IRRIGATION | 81.76 | RAINBIRD CHECK POPUP HEADS, NO | 110 | FACILITIES MAINTENANCE | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | EWING IRRIGATION | 132.66 | RAINBIRD CONTROLLER FOR SF AND | 110 | FACILITIES MAINTENANCE | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | SKTR,INC. | 84.42 | TRIMEC HERBICIDE AND RUBBER GL | 110 | FACILITIES MAINTENANCE | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | WESTAIR -- PRAXAIR DIST., INC. | 69.21 | 6011 WELDING ROD FOR USE AT TH | 110 | DETENTION CENTER | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | WESTAIR -- PRAXAIR DIST., INC. | 288.99 | 50- 4 1/2" CUTOFF WHEELS, 10 4 | 110 | DETENTION CENTER | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | TRACTOR SUPPLY | 153.93 | 7 - CATTLE PANELS 50IN X 16FT | 110 | DETENTION CENTER | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | AMARILLO OUTDOOR POWER EQUIPMENT, INC. | 153.76 | REPAIR TO STIHL WEED TRIMMER. | 110 | DETENTION CENTER | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | GEBO DISTRIBUTING CO., INC. | 36.90 | 4-7/16 LYNCH PINS, 1-HITCHPIN | 110 | DETENTION CENTER | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | AMARILLO OUTDOOR POWER EQUIPMENT, INC. | 80.00 | REPAIR TO THE EDGER | 110 | DETENTION CENTER | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | MAYFIELD PAPER COMPANY | 185.43 | WATER SOLUBLE DEODORANT FOR CU | 110 | FACILITIES MAINTENANCE | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | MAYFIELD PAPER COMPANY | 45.61 | 16 OZ. COTTON CUT-END MOP HEAD | 110 | FACILITIES MAINTENANCE | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | WM SUPERCENTER | 146.47 | CLEANING SUPPLIES | 110 | FIRE & RESCUE | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | CUSTOM WHOLESALE SUPPLY | -7.19 | CREDIT FOR SALES TAX | 110 | FIRE & RESCUE | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | AT&T | 1,242.00 | INTERNET SERVICES - 05/18 | 110 | INFORMATION TECHNOLOGY | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | HOME DEPOT | 31.92 | MARKING FLAGS FOR FIBER LOCATE | 110 | INFORMATION TECHNOLOGY | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | LEISURETIME | 148.35 | 1- AUTOMATIC TRANSFER RELAY SW | 110 | SHERIFF | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | UTILITY ASSOCIATES INC | 625.00 | HOLDERS AND CABLING FOR MDT DA | 110 | FIRE & RESCUE | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | DACO FIRE EQUIPMENT CO. | 757.50 | MIC KEEPERS FOR PORTABLE RADIO | 110 | FIRE & RESCUE | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | VZWRLSS*APOCC VISB | 991.43 | MDT DATA CARDS | 110 | FIRE & RESCUE | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | HOBBY LOBBY STORES, INC. | 147.52 | EMPLOYEE APPRECIATION 2018 | 110 | GENERAL ADMINISTRATION | 07/5/18 0002 6072 | |

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| 1108 | 7/19/2018 | WM SUPERCENTER | 314.77 | COOKOUT SUPPLIES | 110 | FIRE & RESCUE | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | WALGREENS | 12.21 | TRIAL EXHIBITS - 72584 | 110 | DIST ATTORNEY | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | WALGREENS | 86.78 | TRIAL EXHIBITS - NO. 73904 & 7 | 110 | DIST ATTORNEY | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | WM SUPERCENTER | 12.84 | SPRAY PAINT FOR INVESTIGATORS | 110 | DIST ATTORNEY | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | WALGREENS | 26.68 | TRIAL EXHIBITS - NO. 73898 | 110 | DIST ATTORNEY | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | WALGREENS | 28.06 | TRIAL EXHIBITS - NO. 73897 | 110 | DIST ATTORNEY | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | WAL-MART COMMUNITY BRC | -13.90 | REFUND DUE TO BEING CHARGED TA | 110 | DIST ATTORNEY | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | WALGREENS | 7.26 | TRIAL EXHIBITS - NO. 73105 | 110 | DIST ATTORNEY | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | WALGREENS | 32.02 | TRIAL EXHIBITS - NO. 74556 & 7 | 110 | DIST ATTORNEY | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | HSBC BUSINESS SOLUTIONS | 249.99 | 1 TB HARD DRIVE | 110 | INFORMATION TECHNOLOGY | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | DNH*GODADDY.COM | 74.99 | SSL CERTIFICATE RENEWAL | 110 | INFORMATION TECHNOLOGY | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | NEWEGG.COM | 8.94 | USB CORD FOR AUCTION CAMERA | 110 | PURCHASING AGENT | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | CINTAS CORPORATION #491 | -223.89 | CREDIT FOR 2 JACKETS THAT WERE | 110 | ROAD & BRIDGE | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | AIRGAS CENTRAL | 58.13 | THERMAL GLOVES | 110 | ROAD & BRIDGE | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | WALMART.COM | 75.52 | CLIPPERSIDE DISINFECTANT FOR E | 110 | DETENTION CENTER | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | GOOD EARTH PRODUCTS | 158.57 | 2- 1 GALLON ORANGE DEGREASER C | 110 | DETENTION CENTER | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | AIR DELIGHTS, INC. | 369.89 | 72 2.6 OZ. AIR FRESHENERS SPRA | 110 | DETENTION CENTER | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | THOMSON WEST * TCD | 328.35 | LAW LIBRARY SUBSCRIPTION | 110 | DETENTION CENTER | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | HOLIDAY INN | 106.22 | OVERNIGHT TRIP TRANSPORTING IN | 110 | DETENTION CENTER | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | HOLIDAY INN | 106.22 | OVERNIGHT TRIP TRANSPORTING IN | 110 | DETENTION CENTER | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | HOLIDAY INN | 149.49 | OVERNIGHT TRIP TRANSPORTING IN | 110 | DETENTION CENTER | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | MCM ELEGANTE HOTEL | 106.95 | OVERNIGHT TRIP INMATE TRANSPOR | 110 | DETENTION CENTER | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | LA QUINTA INN | 114.11 | OVERNIGHT TRIP TRANSPORTING IN | 110 | DETENTION CENTER | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | LA QUINTA INN | 114.11 | OVERNIGHT TRIP TRANSPORTING IN | 110 | DETENTION CENTER | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | MCM ELEGANTE HOTEL | 106.95 | OVERNIGHT TRIP TRANSPORTING IN | 110 | DETENTION CENTER | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | FAIRFIELD INN | 105.09 | OVERNIGHT TRIP TRANSPORTING IN | 110 | DETENTION CENTER | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | FAIRFIELD INN | 105.09 | OVERNIGHT TRIP TRANSPORTING IN | 110 | DETENTION CENTER | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | O'REILLY AUTO PARTS | 304.36 | UNIT 21957 COMPERSOR AND BELT | 110 | CO ATTORNEY | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | O'REILLY AUTO PARTS | -10.00 | CORE RETURN COMPRESSOR FOR COU | 110 | CO ATTORNEY | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | QUICK QUACK CAR WASH | 72.92 | CAR WASHES | 110 | CONSTABLE #1 | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | O'REILLY AUTO PARTS | 16.98 | VEHICLE TAPE AND HARDWARE TO R | 110 | CONSTABLE #1 | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | QUICK QUACK CAR WASH | 19.98 | CAR WASH | 110 | CONSTABLE #2 | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | UNITED OIL & GREASE | 585.50 | SHOP OIL INVENTORY SUPPLIE | 110 | SHERIFF BARN | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | GOODYEAR COMMERCIAL TIRE & SERVICE CENTE | 621.12 | 4 TIRES FOR UNIT 2473 TRANSPOR | 110 | SHERIFF BARN | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | SOUTHERN TIRE MART | 636.24 | TIRE FOR SIGN TRUCK & MOWING T | 110 | ROAD & BRIDGE | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | O'REILLY AUTO PARTS | 58.22 | UNIT 18747 IT DEPARTMENT TEMP | 110 | INFORMATION TECHNOLOGY | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | TRI STATE FORD | 117.27 | UNIT 18747 IT DEPARTMENT HIGH | 110 | INFORMATION TECHNOLOGY | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | O'REILLY AUTO PARTS | 26.35 | CHARGE FOR WRONG WIPER BLADES | 110 | SHERIFF BARN | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | STANSBURY EQUIPMENT CO | 200.00 | REPAIR 4 POST VEHICLE LIFT AT | 110 | SHERIFF BARN | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | O'REILLY AUTO PARTS | -26.35 | WIPERS RETURN REFUND WRONG BLA | 110 | SHERIFF BARN | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | O'REILLY AUTO PARTS | 83.16 | UNIT 8744 FRONT AND REAR BRAKE | 110 | SHERIFF BARN | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | O'REILLY AUTO PARTS | 482.25 | SHOP PART INVENTORY AND SUPPLI | 110 | SHERIFF BARN | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | O'REILLY AUTO PARTS | -24.98 | SHOP SUPPLIES DRAIN PAN REFUND | 110 | SHERIFF BARN | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | O'REILLY AUTO PARTS | 141.95 | UNIT 2595 MASS AIR FLOW AND IN | 110 | SHERIFF BARN | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | O'REILLY AUTO PARTS | 67.02 | SHOP PART INVENTORY AIR FILTER | 110 | SHERIFF BARN | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | INT*IN *PARKER DISTRIB | 150.45 | WASH BAY SUPPLIES | 110 | SHERIFF BARN | 07/5/18 0002 6072 | |

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| 1108 | 7/19/2018 | O'REILLY AUTO PARTS | 125.15 | SPARK PLUGS AND WIRE SET FOR S | 110 | SHERIFF BARN | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | O'REILLY AUTO PARTS | -35.00 | CORE RETURN FOR MASS AIR FLOW | 110 | SHERIFF BARN | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | O'REILLY AUTO PARTS | 14.22 | UNIT 21946 CORRECTION MAINTENA | 110 | SHERIFF BARN | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | NAPA OF AMARILLO | 3.99 | BULBS RETURNING | 110 | SHERIFF BARN | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | O'REILLY AUTO PARTS | 3.14 | HOSE SPLICES FOR SHOP PART INV | 110 | SHERIFF BARN | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | INT*IN *PARKER DISTRIB | 65.90 | WASH BAY SUPPLIES HOT SHOT DEG | 110 | SHERIFF BARN | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | ABC SIGNS | 450.00 | GRAPHICS ADDED TO NEW PATROL P | 110 | SHERIFF BARN | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | GLOVENSAFET | 197.66 | SHOP SUPPLIES SAFTEY GLOVES, S | 110 | SHERIFF BARN | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | AN CHEVROLET | 161.49 | UNIT 2170 A/C CONDENSOR | 110 | SHERIFF BARN | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | AUTO ZONE | 34.99 | HUB CAPS FOR UNIT 5412 | 110 | SHERIFF BARN | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | AN CHEVROLET | 160.14 | UNIT 2592 FUEL FILLER NECK ASM | 110 | SHERIFF BARN | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | AN CHEVROLET | 58.79 | UNIT 2474 TIRE PRESSURE SENSOR | 110 | SHERIFF BARN | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | AN CHEVROLET | 152.08 | UNIT 1571 DRIVER DOOR LATCH AS | 110 | SHERIFF BARN | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | AN CHEVROLET | 305.19 | UNIT 2295 FUEL PUMP AND EXHAUS | 110 | SHERIFF BARN | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | O'REILLY AUTO PARTS | 39.98 | 2 - TRAILER LIGHT KITS. | 110 | SHERIFF BARN | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | NORTH AMARILLO AUTO PARTS | 38.36 | VARIOUS PARTS/FILTERS FOR FIRE | 110 | FIRE & RESCUE | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | NORTH AMARILLO AUTO PARTS | 85.62 | AIR FILTERS | 110 | FIRE & RESCUE | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | NORTH AMARILLO AUTO PARTS | 423.56 | VARIOUS PARTS/FILTERS FOR FIRE | 110 | FIRE & RESCUE | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | HI PLAINS CANVAS PRODUCTS, INC. | 300.00 | HOSEBED COVER, P6 | 110 | FIRE & RESCUE | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | N.W. AMARILLO LOWE'S, #2801 | 79.60 | CHAIN FOR HOSE TARPS | 110 | FIRE & RESCUE | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | HI PLAINS CANVAS PRODUCTS, INC. | 500.00 | REPLACE HOSE TARP ON P4 | 110 | FIRE & RESCUE | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | ROBERTS TRUCK CENTER A | 26.31 | SWITCH PRESSURE FOR E-4 | 110 | FIRE & RESCUE | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | ROBERTS TRUCK CENTER A | 17.27 | SEAL REXROTH PUMP FOR E-4 | 110 | FIRE & RESCUE | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | THE SUPPLY CACHE | 846.10 | WILDLAND FIREFIGHTING EQUIPMEN | 110 | FIRE & RESCUE | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | USPS | 3.95 | MAIL DOCUMENTS, CERTIFIED | 110 | FIRE & RESCUE | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | N.W. AMARILLO LOWE'S, #2801 | 33.47 | TOOLS | 110 | FIRE & RESCUE | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | FLEETPRIDE | 51.59 | NYLON TIE WRAP; BRASS PIPE TEE | 110 | FIRE & RESCUE | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | DACO FIRE EQUIPMENT CO. | 370.02 | AIR ACTUATED VALVES | 110 | FIRE & RESCUE | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | DACO FIRE EQUIPMENT CO. | 409.20 | BOOSTER HOSE | 110 | FIRE & RESCUE | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | WESTAIR -- PRAXAIR DIST., INC. | 11.25 | GAS DIFFUSER 52 PRS | 110 | ROAD & BRIDGE | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | PROFFITT'S LAWN & LEISURE, LTD. | 16.98 | GASKET, HEAD COVER; TUBE, BREA | 110 | ROAD & BRIDGE | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | YELLOWHOUSE MACHINERY CO | 237.67 | STRAINER; FREIGHT FOR ASPHALT | 110 | ROAD & BRIDGE | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | HOME DEPOT | 43.85 | 23 PC TIN SW KIT; SPRAY PAINT | 110 | ROAD & BRIDGE | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | PRIDE HOME CENTER | 3.89 | 1/2 CONDUIT FOR DISTRIBUTOR TR | 110 | ROAD & BRIDGE | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | YELLOWHOUSE MACHINERY CO | 691.11 | SKIRTBOARDS; RH SKIRT; FREIGHT | 110 | ROAD & BRIDGE | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | O'REILLY AUTO PARTS | 203.08 | SENSOR FOR TAHOE #9440 | 110 | ROAD & BRIDGE | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | HOME DEPOT | 55.50 | SPRAY PAINT FOR MOWING TRACTOR | 110 | ROAD & BRIDGE | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | NORTH AMARILLO AUTO PARTS | 907.52 | VARIOUS PARTS/FILTERS FOR REPA | 110 | ROAD & BRIDGE | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | TOW BROS. CO., LTD | 16.88 | PETERSON SINGLE PT FOR MACK DU | 110 | ROAD & BRIDGE | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | SOUTHERN TIRE MART | 263.00 | REPAIR TIRE ON SKID STEER | 110 | ROAD & BRIDGE | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | NORTH AMARILLO AUTO PARTS | 360.55 | VARIOUS PARTS/FILTERS FOR REPA | 110 | ROAD & BRIDGE | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | NIECE EQUIPMENT | 1,017.00 | PUMP FOR R&B TRUCK | 110 | ROAD & BRIDGE | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | AMERICAN EQUIPMENT & TRAILER, INC. | 173.41 | BLUE STROBE; AMBER STROBE; LED | 110 | ROAD & BRIDGE | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | AIRGAS CENTRAL | -4.43 | REFUND OF SALES TAX CHARGED | 110 | ROAD & BRIDGE | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | FLEETPRIDE | 119.48 | HEAT SHRINK RING; HEAT SHRINK | 110 | ROAD & BRIDGE | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | AMARILLO BOLT CO. | 11.49 | 1/4-20X1 HEX; 5/16-18X1 HEX FO | 110 | ROAD & BRIDGE | 07/5/18 0002 6072 | |

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| 1108 | 7/19/2018 | BRUCKNER TRUCK SALES, INC. | 70.26 | V-BELT; BELT-ALT FOR MACK 98 | 110 | ROAD & BRIDGE | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | FLEETPRIDE | 51.22 | SCOTSEAL PLUS XL FOR KENWORTH | 110 | ROAD & BRIDGE | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | AN CHEVROLET | 308.51 | REPLACEMENT MIRROR FOR TAHOE | 110 | ROAD & BRIDGE | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | AMARILLO BOLT CO. | 97.16 | 8X3/4 PAN PHIL SMS STAINLESS; | 110 | ROAD & BRIDGE | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | AMARILLO BOLT CO. | 41.34 | 14X1 HEX SEALER; LOCTITE COLOR | 110 | ROAD & BRIDGE | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | ROBERT MADDEN, INC. | 254.06 | E02070556336 FAN COIL MOTOR FO | 110 | FACILITIES MAINTENANCE | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | CPC*CAFEPRESS.COM | 63.47 | YOUR LOGO HERE WALL CLOCKS FOR | 110 | FACILITIES MAINTENANCE | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | AMARILLO BOLT CO. | 16.02 | DRY MOLY LUBE, SCREW PIN SHACK | 110 | FACILITIES MAINTENANCE | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | HOME DEPOT | 24.44 | FOIL TAPE, DRILL PT TAP SCREWS | 110 | FACILITIES MAINTENANCE | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | WINSTON WATER COOLER, LTD. | 22.01 | VIEGA PROGRESS PLUMBING CAPS F | 110 | FACILITIES MAINTENANCE | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | UNITED REFRIGERATION, INC. | 57.96 | CALGON EVAP FOAM FOR DIST. CTS | 110 | FACILITIES MAINTENANCE | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | HOME DEPOT | 50.38 | SIMPLE GREEN CLEANER, BOILER D | 110 | FACILITIES MAINTENANCE | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | WINSTON WATER COOLER, LTD. | 898.39 | COPPER TUBING, BALL VALVES, PR | 110 | FACILITIES MAINTENANCE | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | TEXAS BEARING COMPANY | 56.11 | V-BELTS FOR THE DISTRICT CTS A | 110 | FACILITIES MAINTENANCE | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | AMARILLO PLUMBING SUPPLY, INC. | 81.80 | 45 AND 90 ELLS, MIP ADAPTER, 2 | 110 | FACILITIES MAINTENANCE | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | EVERETT'S FAUCET PARTS CENTER | 63.32 | FRICTION RINGS, SLIP JOINT GAS | 110 | FACILITIES MAINTENANCE | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | HOME DEPOT | 11.32 | SWIVEL BOLT SNAPS FOR REPLACIN | 110 | FACILITIES MAINTENANCE | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | UNITED REFRIGERATION, INC. | 86.94 | EVAPORATIVE FOAM COIL CLEANER | 110 | FACILITIES MAINTENANCE | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | HOME DEPOT | 38.90 | BUCKET, GONG BRUSH, REAR NOZZL | 110 | FACILITIES MAINTENANCE | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | WINSTON WATER COOLER, LTD. | 52.64 | 3/4" WYE STRAINER TO REPAIR SF | 110 | FACILITIES MAINTENANCE | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | C&C WHOLESALE DISTRIBU | 151.38 | MAPEI FLOOR TILE, SCRAPER, SCR | 110 | FACILITIES MAINTENANCE | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | AMARILLO BOLT CO. | 189.18 | 1DR 3-1/8 SOCKET, ADAPTOR FOR | 110 | FACILITIES MAINTENANCE | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | WINSTON WATER COOLER, LTD. | 29.98 | AP717 WATER FILTER, 62-4X CMP | 110 | FACILITIES MAINTENANCE | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | WINSUPPLY AMARILLO TX | 4.89 | 1/4X1/4 CMPRXMIP CONNECTORS/FI | 110 | FACILITIES MAINTENANCE | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | STANSBURY EQUIPMENT CO | 63.70 | AIR REGULATOR, 2" GAUGE, PAPER | 110 | FACILITIES MAINTENANCE | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | AMARILLO PLUMBING SUPPLY, INC. | 6.76 | 1/4 COMP X 3/8 MIP PLUMBING FI | 110 | FACILITIES MAINTENANCE | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | CENTRAL REST PRODUCTS | 940.89 | 69K-804 ICE MACHINE FOR BOWIE | 110 | FACILITIES MAINTENANCE | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | HOME DEPOT | 18.78 | POCKET RAGS, CAGE FRAME, ROLLE | 110 | FACILITIES MAINTENANCE | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | ALLEN'S TRI-STATE MECHANICAL, INC. | 389.00 | HVAC REPAIR, D6 | 110 | FIRE & RESCUE | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | N.W. AMARILLO LOWE'S, #2801 | 133.90 | 10T. CONTACT CEMENT, 1- PLUMBE | 110 | DETENTION CENTER | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | MARK'S PLUMBING PARTS | 730.70 | 10- WATER CHAMBER KITS, 3- WAL | 110 | DETENTION CENTER | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | SPECIALTY SUPPLY | 12.50 | 12- XL WORK GLOVES | 110 | DETENTION CENTER | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | N.W. AMARILLO LOWE'S, #2801 | 108.22 | 7 - METAL RACEWAY CHANNEL, 7 - | 110 | DETENTION CENTER | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | N.W. AMARILLO LOWE'S, #2801 | 44.46 | 6-10FT METAL RACEWAY | 110 | DETENTION CENTER | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | WESTERN DETENTION | 683.00 | REPLACEMENT HINGES FOR CELL DO | 110 | DETENTION CENTER | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | N.W. AMARILLO LOWE'S, #2801 | 333.27 | 36- 2X4 BOARDS, 6- 2X6 BOARDS, | 110 | DETENTION CENTER | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | UNITED REFRIGERATION, INC. | 973.28 | 2- COND. FAN MOTORS | 110 | DETENTION CENTER | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | N.W. AMARILLO LOWE'S, #2801 | 14.94 | 3 - WIRE MOLD BOX CONNECTORS | 110 | DETENTION CENTER | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | GRAINGER | 330.62 | 2- 3/8" X 75' DRAIN SEWER CABL | 110 | DETENTION CENTER | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | GRAINGER | 427.75 | 11- V BELTS.4- 250 WATT LIGHT | 110 | DETENTION CENTER | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | GRAINGER | 575.57 | 1- HONEYWELL ACTUATOR MOTOR AN | 110 | DETENTION CENTER | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | GRAYBAR ELECTRIC COMPANY, INC. | 160.00 | 60 - 75 WATT LIGHT BULBS AND 2 | 110 | DETENTION CENTER | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | HERITAGE FOOD SERVICE EQUIPMENT | 430.11 | 2- WALK-IN FREEZER DOOR GASKET | 110 | DETENTION CENTER | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | GEBO DISTRIBUTING CO., INC. | 39.94 | REFUNDED BECAUSE OF TAX | 110 | DETENTION CENTER | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | CASTERS OF AMARILLO | 58.00 | 4- CAMBRO CART CASTERS | 110 | DETENTION CENTER | 07/5/18 0002 6072 | |
| 1108 | 7/19/2018 | BORDER STATES ELECTRIC SUPPLY | 57.14 | 6 - BLANK WALL PLATES, 3 PHOTO | 110 | DETENTION CENTER | 07/5/18 0002 6072 | |

| Wire/Check # | Date | Vendor | Amount | Description | Fund | Department | Invoice # |
|--------------|-----------|---|-------------------|--------------------------------|------|------------------------|-------------------|
| 1108 | 7/19/2018 | AMARILLO BOLT CO. | 255.03 | 9- 7/16" DRILL BITS 4- 3/8" WE | 110 | DETENTION CENTER | 07/5/18 0002 6072 |
| 1108 | 7/19/2018 | AUSTIN DISTRIBUTING | 79.38 | RINSE HOSE FOR THE KITCHEN 15' | 110 | DETENTION CENTER | 07/5/18 0002 6072 |
| 1108 | 7/19/2018 | CUSTOM WHOLESALE SUPPLY | 81.56 | 1- FREEZER 40 AMP DEFROST TIME | 110 | DETENTION CENTER | 07/5/18 0002 6072 |
| 1108 | 7/19/2018 | DEALERS ELECTRICAL SUPPLY | 24.54 | 6- FLUSH MOUNTED LAMP HOLDERS | 110 | DETENTION CENTER | 07/5/18 0002 6072 |
| 1108 | 7/19/2018 | GEBO DISTRIBUTING CO., INC. | -39.94 | REFUNDED BECAUSE OF TAX | 110 | DETENTION CENTER | 07/5/18 0002 6072 |
| 1108 | 7/19/2018 | ALLEN'S TRI-STATE MECHANICAL, INC. | 71.00 | RAN FLOOR DRAIN WITH SINK MACH | 110 | ROAD & BRIDGE | 07/5/18 0002 6072 |
| 1108 | 7/19/2018 | REPUBLIC SERVICES TRAS | 172.11 | TRASH DISPOSAL - 06/18 | 110 | FACILITIES MAINTENANCE | 07/5/18 0002 6072 |
| 1108 | 7/19/2018 | REMINGTON ARMS COMPANY | 247.60 | PARTS FOR DEPARTMENT SHOTGUNS | 110 | DETENTION CENTER | 07/5/18 0002 6072 |
| 1108 | 7/19/2018 | EWING IRRIGATION | 25.40 | IRRIGATION HEADS AND PARTS FOR | 110 | DETENTION CENTER | 07/5/18 0002 6072 |
| 1108 | 7/19/2018 | WAL-MART COMMUNITY BRC | 64.45 | SUPPLIES FOR 4-H KIDS IN THE K | 110 | EXTENSION SERVICES | 07/5/18 0002 6072 |
| 1108 | 7/19/2018 | ABC SIGNS | 450.00 | GRAPHICS FOR NEW PATROL UNIT # | 110 | SHERIFF | 07/5/18 0002 6072 |
| 1108 | 7/19/2018 | EMBASSY SUITES | 653.40 | 73534A ROSAS -VISITING JUDGE L | 110 | 47TH | 07/5/18 0002 6072 |
| 1108 | 7/19/2018 | THOMSON WEST * TCD | 3,882.12 | ONLINE LEGAL SUBSCR - 05/18 | 215 | GENERAL JUDICIAL | 07/5/18 0002 6072 |
| 1108 | 7/19/2018 | AT&T*BILL PAYMENT | 25.90 | IPAD PAYMENT | 250 | JP #1 | 07/5/18 0002 6072 |
| 1108 | 7/19/2018 | AT&T*BILL PAYMENT | 25.90 | JUDGE'S I-PAD | 250 | JP #2 | 07/5/18 0002 6072 |
| 1108 | 7/19/2018 | AT&T*BILL PAYMENT | 25.90 | MONTHLY IPAD FEE | 250 | JP #3 | 07/5/18 0002 6072 |
| 1108 | 7/19/2018 | AT&T*BILL PAYMENT | 37.99 | AT&T WIRELESS STATEMENT | 250 | JP #4 | 07/5/18 0002 6072 |
| 1108 | 7/19/2018 | RESTRICTED | 841.47 | RESTRICTED | 256 | CO ATTORNEY | 07/5/18 0002 6072 |
| 1108 | 7/19/2018 | RESTRICTED | 74.62 | RESTRICTED | 256 | CO ATTORNEY | 07/5/18 0002 6072 |
| 1108 | 7/19/2018 | RESTRICTED | 280.63 | RESTRICTED | 256 | CO ATTORNEY | 07/5/18 0002 6072 |
| 1108 | 7/19/2018 | RESTRICTED | 113.97 | RESTRICTED | 256 | CO ATTORNEY | 07/5/18 0002 6072 |
| 1108 | 7/19/2018 | RESTRICTED | 70.00 | RESTRICTED | 256 | CO ATTORNEY | 07/5/18 0002 6072 |
| 1108 | 7/19/2018 | O'REILLY AUTO PARTS | 30.62 | UNIT 22155 AUTO THEFT WIPER BL | 268 | DIST ATTORNEY | 07/5/18 0002 6072 |
| 1108 | 7/19/2018 | O'REILLY AUTO PARTS | 32.15 | WIPER BLADES FOR UNIT 22147 AU | 268 | DIST ATTORNEY | 07/5/18 0002 6072 |
| 1108 | 7/19/2018 | OFFICEWISE FURN & SUPPLY | 463.50 | POWER STRIPES FOR LEC | 420 | SHERIFF | 07/5/18 0002 6072 |
| 1108 | 7/19/2018 | HOME DEPOT | 27.97 | RG6 UNIVERSAL F-CONNECTORS - L | 420 | SHERIFF | 07/5/18 0002 6072 |
| 1108 | 7/19/2018 | HOMEDEPOT.COM | 38.25 | 8 PORT MINI DISTRIBUTION AMPLI | 420 | SHERIFF | 07/5/18 0002 6072 |
| | | <i>Total - Wire / Check # 1108 (373 detail records)</i> | 72,402.66 | | | | |
| 1109 | 7/26/2018 | STATE COMPTROLLER - WIRE | 3,083.35 * | 6/30/18 DRUG COURT | 710 | GENERAL JUDICIAL | QTR 6/30/18 |
| 1109 | 7/26/2018 | STATE COMPTROLLER - WIRE | 101,905.92 * | 6/30/18 CRIMINAL FEES | 710 | GENERAL JUDICIAL | QTR 6/30/18 |
| 1109 | 7/26/2018 | STATE COMPTROLLER - WIRE | 71,403.63 * | 6/30/18 CIVIL FEES | 710 | GENERAL JUDICIAL | QTR 6/30/18 |
| 1109 | 7/26/2018 | STATE COMPTROLLER - WIRE | 24,513.19 * | 6/30/18 E-FILING | 710 | GENERAL JUDICIAL | QTR 6/30/18 |
| 1109 | 7/26/2018 | STATE COMPTROLLER - WIRE | 10,381.50 * | 6/30/18 BAIL BOND FEES | 710 | GENERAL JUDICIAL | QTR 6/30/18 |
| | | <i>Total - Wire / Check # 1109 (5 detail records)</i> | 211,287.59 | | | | |
| 1110 | 7/26/2018 | DISTRICT CLERK JURY FUND WIRE | 3,008.00 | 7/23/18 PETIT JURORS | 110 | JURY & JURY RELATED | 7/23/18 JURORS |
| | | <i>Total - Wire / Check # 1110 (1 detail record)</i> | 3,008.00 | | | | |
| 1111 | 8/7/2018 | POTTER COUNTY JUVENILE WIRE | 606,627.33 | JUL-AUG18 EXPENDITURES | 110 | JUVENILE PROBATION | JUL-AUG18 |
| | | <i>Total - Wire / Check # 1111 (1 detail record)</i> | 606,627.33 | | | | |
| 1112 | 8/7/2018 | CVS CAREMARK WIRE | 83,317.80 | 7/1-15/18 PHARMACY | 600 | GENERAL ADMINISTRATION | 71-15/18 RX |
| | | <i>Total - Wire / Check # 1112 (1 detail record)</i> | 83,317.80 | | | | |
| 1113 | 8/7/2018 | TAC HEALTH & EMPLOYEE BENEFITS WIRE | 28,456.00 | 7/16-20/18 CLAIMS | 600 | GENERAL ADMINISTRATION | 7/16-20/18 CLAIMS |
| | | <i>Total - Wire / Check # 1113 (1 detail record)</i> | 28,456.00 | | | | |
| 1114 | 8/7/2018 | TAC HEALTH & EMPLOYEE BENEFITS WIRE | 125,321.60 | 7/23-27/18 CLAIMS | 600 | GENERAL ADMINISTRATION | 7/23-27/18 CLAIMS |
| | | <i>Total - Wire / Check # 1114 (1 detail record)</i> | 125,321.60 | | | | |

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|--------------|-----------|---|--|--------------------------------|------|------------------------|-------------------|-----------------|
| 1115 | 8/7/2018 | CVS CAREMARK WIRE <i>Total - Wire / Check # 1115 (1 detail record)</i> | <u>68,456.49</u> 68,456.49 | 7/16-31/18 PHARMACY | 600 | GENERAL ADMINISTRATION | 7/16-31/18 RX | |
| 1116 | 8/7/2018 | CVS CAREMARK WIRE <i>Total - Wire / Check # 1116 (1 detail record)</i> | <u>50.87</u> 50.87 | 7/1-31/18 MISC FEES | 600 | GENERAL ADMINISTRATION | 7/1-31/18 MISC | |
| 1117 | 8/7/2018 | DISTRICT CLERK JURY FUND WIRE <i>Total - Wire / Check # 1117 (1 detail record)</i> | <u>1,290.00</u> 1,290.00 | 7/23&8/3/18 PETIT JURORS | 110 | JURY & JURY RELATED | 7/23&8/3/18 JUROR | |
| 1118 | 8/20/2018 | TAC HEALTH & EMPLOYEE BENEFITS WIRE <i>Total - Wire / Check # 1118 (1 detail record)</i> | <u>55,554.55</u> 55,554.55 | 7/30-8/3/18 CLAIMS | 600 | GENERAL ADMINISTRATION | 7/30-8/3/18 CLAIM | |
| 1119 | 8/20/2018 | TAC HEALTH & EMPLOYEE BENEFITS WIRE <i>Total - Wire / Check # 1119 (1 detail record)</i> | <u>180,305.36</u> 180,305.36 | 8/6-10/18 CLAIMS | 600 | GENERAL ADMINISTRATION | 8/6-10/18 CLAIMS | |
| 1120 | 8/20/2018 | CVS CAREMARK WIRE <i>Total - Wire / Check # 1120 (1 detail record)</i> | <u>80,711.08</u> 80,711.08 | 8/1-15/18 PHARMACY | 600 | GENERAL ADMINISTRATION | 8/1-15/18 RX | |
| 1121 | 8/20/2018 | DISTRICT CLERK JURY FUND WIRE <i>Total - Wire / Check # 1121 (1 detail record)</i> | <u>1,916.00</u> 1,916.00 | 8/10/18 JURORS | 110 | JURY & JURY RELATED | 8/10/18 JURORS | |
| 1122 | 8/20/2018 | DISTRICT CLERK JURY FUND WIRE <i>Total - Wire / Check # 1122 (1 detail record)</i> | <u>1,434.00</u> 1,434.00 | 8/17/18 PETIT JURORS | 110 | JURY & JURY RELATED | 8/17/18 JURORS | |
| 1123 | 8/21/2018 | OFFICE DEPOT | 2.49 | SPARCO COUNTERFEIT PENS | 110 | 08/5/18 0002 6072 | 08/5/18 0002 6072 | |
| 1123 | 8/21/2018 | OFFICE DEPOT | 4.99 | SINGLE PENS NOT AVAILABLE IN S | 110 | 08/5/18 0002 6072 | 08/5/18 0002 6072 | |
| 1123 | 8/21/2018 | OFFICE DEPOT | 9.99 | 1 BOX OF LARGE RUBBER BANDS | 110 | 08/5/18 0002 6072 | 08/5/18 0002 6072 | |
| 1123 | 8/21/2018 | ELITE ENGRAVING | 104.00 | RETIREMENT GIFT FOR JANIE PRUI | 110 | 08/5/18 0002 6072 | 08/5/18 0002 6072 | |
| 1123 | 8/21/2018 | OFFICE DEPOT | 13.98 | TUL RETRACTABLE COLORED PENS- | 110 | 08/5/18 0002 6072 | 08/5/18 0002 6072 | |
| 1123 | 8/21/2018 | OFFICE DEPOT | 53.95 | FILE FOLDERS, INDEX CARDS, BLU | 110 | 08/5/18 0002 6072 | 08/5/18 0002 6072 | |
| 1123 | 8/21/2018 | OFFICEWISE FURN & SUPPLY | 8.14 | 2" BINDING CLIPS | 110 | 08/5/18 0002 6072 | 08/5/18 0002 6072 | |
| 1123 | 8/21/2018 | OFFICEWISE FURN & SUPPLY | 105.40 | DYMO LABELS FOR INDEX CARDS | 110 | 08/5/18 0002 6072 | 08/5/18 0002 6072 | |
| 1123 | 8/21/2018 | WWW.NORTHERNSAFETY.COM | 136.31 | 11 FIRST AID KITS FOR TMT RESP | 110 | 08/5/18 0002 6072 | 08/5/18 0002 6072 | |
| 1123 | 8/21/2018 | OFFICEWISE FURN & SUPPLY | 74.97 | 3 BOXES OF REPORT COVERS | 110 | 08/5/18 0002 6072 | 08/5/18 0002 6072 | |
| 1123 | 8/21/2018 | OFFICEWISE FURN & SUPPLY | 178.27 | CLIPBOARDS, GEL PENS, PERM. MA | 110 | 08/5/18 0002 6072 | 08/5/18 0002 6072 | |
| 1123 | 8/21/2018 | TACO VILLA 3 | 74.60 | ROPES - COMM SERV FOOD TAX (| 110 | 08/5/18 0002 6072 | 08/5/18 0002 6072 | |
| 1123 | 8/21/2018 | WAL-MART COMMUNITY BRC | 5.94 | CYT PARENT GROUP SNACKS | 110 | 08/5/18 0002 6072 | 08/5/18 0002 6072 | |
| 1123 | 8/21/2018 | WAL-MART COMMUNITY BRC | 5.97 | CYT PARENT GROUP SNACKS | 110 | 08/5/18 0002 6072 | 08/5/18 0002 6072 | |
| 1123 | 8/21/2018 | WAL-MART COMMUNITY BRC | 11.96 | 2-MULTI PACK OF CHIPS | 110 | 08/5/18 0002 6072 | 08/5/18 0002 6072 | |
| 1123 | 8/21/2018 | WAL-MART COMMUNITY BRC | 16.88 | CYT PARENT / GROUP SNACKS BIN | 110 | 08/5/18 0002 6072 | 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 | RICHARD COWELL TACTICA | 69.50 | ID VEST FOR BARRON | 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 | WORK BOOT | 215.97 | BOOTS FOR NEW HONOR GUARD MEMB | 110 | SHERIFF | 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 | LIGHTHOUSE UNIFORMS | 76.65 | UNIFORM BUTTONS, STRIPPING | 110 | FIRE & RESCUE | 08/5/18 0002 6072 | |
| 1123 | 8/21/2018 | CBT NUGGETS | 84.00 | ONLINE TRAINING SUBSCRIPTION | 110 | INFORMATION TECHNOLOGY | 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 | 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 | ARMA INTERNATIONAL, INC. | 899.00 | REGISTRATION FOR ARMA CONFEREN | 110 | RECORDS MANAGEMENT | 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 | |

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|--------------|-----------|-------------------------------------|---------|--------------------------------|------|--------------------------|-------------------|-----------------|
| 1123 | 8/21/2018 | TAC - ACCOUNTING | 150.00 | REGISTRATION FEE FOR TREASURER | 110 | CO TREASURER | 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 | 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 | SHSU WEB PAY | 15.00 | PARKING FOR TRAINING AT SHSU | 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 | ACADEMY SPORTS | 175.26 | TRAINING AND QUALS | 110 | CONSTABLE #2 | 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 | SHSU WEB PAY | 15.00 | PARKING PERMIT | 110 | CONSTABLE #4 | 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 | STATE FIREMEN & FIRE MARSHALL ASSOC | -275.00 | REFUND FOR CONFERENCE REGISTRA | 110 | FIRE & RESCUE | 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 | INDENTOGO - TX FINGERPR | 74.28 | FINGERPRINTING FOR CORY TOMLIN | 110 | ROAD & BRIDGE | 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 | ANY LAB TEST NOW | 98.00 | HEPATITIS TITERS | 110 | FIRE & RESCUE | 08/5/18 0002 6072 | |
| 1123 | 8/21/2018 | OFFICWISE FURN & SUPPLY | 76.01 | LEGAL FOLDERS, MAILING LABELS | 110 | CO JUDGE | 08/5/18 0002 6072 | |
| 1123 | 8/21/2018 | OFFICWISE FURN & SUPPLY | 408.73 | PAPER, BLUE GEL PENS, SMALL BI | 110 | HUMAN RESOURCES | 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 | AMAZON.COM | 177.99 | STANDING DESK FOR KIRK | 110 | INFORMATION TECHNOLOGY | 08/5/18 0002 6072 | |
| 1123 | 8/21/2018 | ATLISSIAN PTY LTD | 10.00 | PROJECT MANAGEMENT SUBSCRIPTIO | 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 | 37.96 | AA AND AAA BATTERIES | 110 | INFORMATION TECHNOLOGY | 08/5/18 0002 6072 | |
| 1123 | 8/21/2018 | OFFICWISE FURN & SUPPLY | 85.89 | FLASHLIGHT AND WIRELESS MOUSE | 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 | AMAZON.COM | 68.63 | D BATTERIES | 110 | INFORMATION TECHNOLOGY | 08/5/18 0002 6072 | |
| 1123 | 8/21/2018 | OFFICWISE FURN & SUPPLY | 201.07 | INDEX-8 TAB, MARKERS, DUSTER, | 110 | RECORDS MANAGEMENT | 08/5/18 0002 6072 | |
| 1123 | 8/21/2018 | OFFICWISE FURN & SUPPLY | 13.92 | BINDERS | 110 | CO AUDITOR | 08/5/18 0002 6072 | |
| 1123 | 8/21/2018 | OFFICWISE FURN & SUPPLY | 9.29 | LABEL PROTECTORS | 110 | CO TREASURER | 08/5/18 0002 6072 | |
| 1123 | 8/21/2018 | OFFICWISE FURN & SUPPLY | 129.13 | STAPLER, PENS, BATTERY, HIGHLI | 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 | OFFICWISE FURN & SUPPLY | 10.26 | STAPLES | 110 | PURCHASING AGENT | 08/5/18 0002 6072 | |
| 1123 | 8/21/2018 | OFFICWISE FURN & SUPPLY | 152.90 | HIGHLIGHTERS, RUBBER BANDS, PE | 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 | OFFICWISE FURN & SUPPLY | 55.99 | CALCULATOR | 110 | TAX ASSESSOR/COLLECTOR | 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 | INT*IN *INCLUSION SOLU | 401.25 | MULTILINGUAL VIRTUAL POLLWORKE | 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 | 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 | WALMART.COM | 151.53 | 4 FOLDING TABLES FOR VOTE CENT | 110 | ELECTIONS ADMINISTRATION | 08/5/18 0002 6072 | |
| 1123 | 8/21/2018 | OFFICWISE FURN & SUPPLY | 85.66 | 2019 CALENDARS FOR OFFICE AND | 110 | ELECTIONS ADMINISTRATION | 08/5/18 0002 6072 | |
| 1123 | 8/21/2018 | OFFICWISE FURN & SUPPLY | 75.05 | BUSINESS CARDS; LIQUID GLUE; P | 110 | CO CLERK | 08/5/18 0002 6072 | |
| 1123 | 8/21/2018 | OFFICWISE FURN & SUPPLY | 142.66 | LABEL MAKER; LABELS; KEYBOARD | 110 | CO CLERK | 08/5/18 0002 6072 | |
| 1123 | 8/21/2018 | OFFICWISE FURN & SUPPLY | 201.65 | PENS, TAPE, PACKAGING TAPE, ST | 110 | DIST CLERK | 08/5/18 0002 6072 | |
| 1123 | 8/21/2018 | OFFICWISE FURN & SUPPLY | 139.43 | BINDERS, DEPOSIT BAGS, PENS FO | 110 | DIST CLERK | 08/5/18 0002 6072 | |
| 1123 | 8/21/2018 | OFFICWISE FURN & SUPPLY | 253.98 | HP PRINTER TONERS | 110 | DIST CLERK | 08/5/18 0002 6072 | |
| 1123 | 8/21/2018 | OFFICWISE FURN & SUPPLY | 276.16 | HANGING FILES, PAPER, INK CART | 110 | DIST CLERK | 08/5/18 0002 6072 | |

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|--------------|-----------|---|---------|--------------------------------|------|------------------|-------------------|-----------------|
| 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 | AT&T*BILL PAYMENT | 37.99 | AIRCARD FOR IPAD - 06/18 (20%) | 110 | 108TH | 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 | 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 | 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 | OFFICewise FURN & SUPPLY | -335.06 | RETURNED CHAIR | 110 | JP #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 | 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 | 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 | 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 | OFFICewise FURN & SUPPLY | 76.99 | BROTHER TONER FOR PRINTER | 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 | 548.29 | LABEL MAKER, RED LETTER SIZE P | 110 | CO 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 | OFFICewise FURN & SUPPLY | 155.14 | 2 BOXES OF FILE FOLDERS, CORRE | 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 | WPSG,INC. | 279.30 | EAR PIECES FOR NEW RADIOS | 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 | ACURITE.COM | 10.00 | ORDERED PARTS FOR ADAM @ LEC G | 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 | WAL-MART COMMUNITY BRC | 29.92 | TV WALL MOUNT AND TV REMOTES | 110 | SHERIFF | 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 | OFFICE DEPOT | 74.28 | HP 128A YELLOW TONER CARTRIDGE | 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 | OFFICewise FURN & SUPPLY | 98.48 | DESK STAPLER, SCOTCH TAPE, PAP | 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 | OFFICewise FURN & SUPPLY | 98.93 | TONER HP LJ 4015 BLK | 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 | OFFICewise FURN & SUPPLY | 105.96 | INK CARTRIDGES, NOTE PADS | 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 | MONOPRICE, INC | 32.10 | HDMI SWITCH AND CABLES FOR STA | 110 | FIRE & RESCUE | 08/5/18 0002 6072 | |
| 1123 | 8/21/2018 | VZWRLSS*APOCC VISB | 151.96 | STATION MIFIS | 110 | FIRE & RESCUE | 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 | AMAZON.COM | 19.97 | METAL DESK MONITOR STAND RISER | 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 | OFFICewise FURN & SUPPLY | 98.93 | TONER HP LJ 4015 BLK | 110 | DETENTION CENTER | 08/5/18 0002 6072 | |

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| 1123 | 8/21/2018 | HSBC BUSINESS SOLUTIONS | 259.99 | NIKON DIGITAL CAMERA | 110 | DETENTION CENTER | 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 | 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 | WAL-MART COMMUNITY BRC | 34.88 | SMALL OFFICE VACUUM | 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 | 14.64 | CARD STOCK FOR PROGRAMS | 110 | EXTENSION SERVICES | 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 | TEX MEX SUPPLY | 22.10 | CHAIN LINK TO REPAIR FENCE HIT | 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 | THE HOME DEPOT | 49.98 | NEW MAILBOX TO REPLACE ONE DES | 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 | 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 | AMARILLO BOLT CO. | 35.76 | FLAT WASHERS FOR BUSHLAND SCHO | 110 | ROAD & BRIDGE | 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 | LEXISNEXIS RISK MGT | 50.00 | ACCURINT PAYMENT FOR JUNE 2018 | 110 | CO CLERK | 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 | LEXISNEXIS RISK MGT | 918.00 | ONLINE RISK DATA MGMT - 06/18 | 110 | GENERAL JUDICIAL | 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 | SHSU WEB PAY | 97.99 | BOOKS | 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 | PRODUCTIVITY CENTER, INC. | 162.00 | YEARLY TCLEDDS SUBSCRIPTION | 110 | CONSTABLE #4 | 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 | AGEX CONFERENCE SERVICE | 225.00 | REGISTRATION TO HEALTHY TEXAS | 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 | WAL-MART COMMUNITY BRC | 36.16 | FCH PROGRAM SUPPLIES-FARM TO T | 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 | AMAZON.COM | 59.97 | PROGRAM SUPPLIES | 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 | HOME DEPOT | 80.13 | RAIN BARREL SUPPLIES | 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 | 16.95 | FCH PROGRAM SUPPLIES -FARM TO | 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 | 85.49 | PROGRAM SUPPLIES | 110 | EXTENSION SERVICES | 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 | EMERGENCY MEDICAL PRODUCTS | 1,162.85 | MEDICAL SUPPLIES FOR FIRE-RESC | 110 | FIRE & RESCUE | 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 | AMARILLO AUTO SUPPLY & OFF ROAD | 79.95 | HI-LO JACK | 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 | HOMEDEPOT.COM | 462.37 | TOOL CHEST FOR WILDLAND GEAR | 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 | TRACTOR SUPPLY | 119.98 | FARMWORKS GLYPHOSATE HERBICIDE | 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 | SKTR,INC. | 684.75 | EAGLE FUNGICIDE FOR COURTHOUSE | 110 | FACILITIES MAINTENANCE | 08/5/18 0002 6072 | |

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|--------------|-----------|--|----------|--------------------------------|------|------------------------|-------------------|-----------------|
| 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 | EWING IRRIGATION | 56.54 | RAINBIRD MODULE SPRINKLER CONT | 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 | HOME DEPOT | 63.84 | STRETCH WRAP, SPILL ABSORBER F | 110 | FACILITIES MAINTENANCE | 08/5/18 0002 6072 | |
| 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 | HARBOR FREIGHT TOOLS USA, INC. | 39.98 | 2 - 5GALLON GAS CANS | 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 | WESTAIR -- PRAXAIR DIST., INC. | 8.62 | 1 - OXYGEN REFILL SMALL BOTTLE | 110 | DETENTION CENTER | 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 | MAYFIELD PAPER COMPANY | 223.24 | PAPER TOWELS; TRASHBAGS; DEGRE | 110 | ROAD & BRIDGE | 08/5/18 0002 6072 | |
| 1123 | 8/21/2018 | VZWRLSS*APOCC VISB | 987.74 | MDT DATA CARDS | 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 | ELITE ENGRAVING | 201.50 | EMPLOYEE AWARDS | 110 | SHERIFF | 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 | WALGREENS | 13.86 | TRIAL EXHIBITS - NO. 74586 | 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 | ABC BLUEPRINTS | 20.35 | TRIAL EXHIBITS - NO. 74707 | 110 | DIST ATTORNEY | 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 | 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 | CDW GOVERNMENT, INC. | 343.36 | SFPS FOR VXRAIL PROJECT | 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 | CDW GOVERNMENT, INC. | 8.67 | ORDERED DATA CORD FOR AUCTION | 110 | PURCHASING AGENT | 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 | 54.48 | 2X SAFETY VESTS | 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 | |
| 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 | 264.90 | 5-3 GALLON CASE OF PINE-SOL CL | 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 | |
| 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 | THOMSON WEST * TCD | 328.35 | LAW LIBRARY SUBSCRIPTION | 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 | 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 | HOLIDAY INN | 90.95 | 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 | 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 | LA QUINTA INN | 108.05 | 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 | FAIRFIELD INN | 105.09 | 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 | HOLIDAY INN | 96.00 | OVERNIGHT TRIP TRANSPORTING IN | 110 | DETENTION CENTER | 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 | |

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|--------------|-----------|------------------------------------|---------|--------------------------------|------|---------------|-------------------|-----------------|
| 1123 | 8/21/2018 | QUICK QUACK CAR WASH | 19.98 | CAR WASH | 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 | O'REILLY AUTO PARTS | 179.98 | AUTO EQUIPMENT | 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 | TOOT N TOTUM | 15.54 | FUEL FOR R4 AUX PUMP DURING FI | 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 | SOUTHERN TIRE MART | 340.00 | TIRES FOR PICKUP #8836 | 110 | ROAD & BRIDGE | 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 | 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 | -134.64 | PARTS RETURN PADS ON 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 | 27.98 | TWO WINDSHIELD CRACK REPAIR KI | 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 | 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 | -37.47 | WRONG BRAKE PADS SEE INVOICE 1 | 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 | TRI STATE FORD | 996.73 | EGR CLEANING AND REPLACEMENT O | 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 | AN CHEVROLET | 385.02 | UNIT 2591 RADIATOR | 110 | SHERIFF BARN | 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 | AN CHEVROLET | 49.67 | UNIT 2592 COOLANT RESERVOIR TA | 110 | SHERIFF BARN | 08/5/18 0002 6072 | |
| 1123 | 8/21/2018 | AN CHEVROLET | 38.78 | UNIT 2295 THERMOSTAT HOUSING | 110 | SHERIFF BARN | 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 | AMAZON.COM | 48.23 | 2XGRIVER 4 PIN LED CONNECTOR, | 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 | O'REILLY AUTO PARTS | 154.91 | UNIT 9522 A/C CONDENSOR | 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 | O'REILLY AUTO PARTS | 43.98 | UNIT 9522 REAR BRAKE PADS | 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 | 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 | 147.69 | UNIT 2171 BRAKE HOSE AND CALIP | 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 | BIG COUNTRY SUPPLY | 11.00 | LIGHTBAR BRACKET KIT FOR NEW E | 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 | GENE MESSER AUTO GROUP | 158.22 | UNIT 3261 RH FRT HUB | 110 | SHERIFF BARN | 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 | ADVANCE AUTO PARTS | 21.36 | WINDSHIELD WIPER BLADES | 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 | GRAND BATTERY & ELECTRIC | 166.95 | BALL BEARING; ROLLER; VOLT REG | 110 | FIRE & RESCUE | 08/5/18 0002 6072 | |

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| 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 | CASCOINDUST | 434.00 | SUCTION HOSE AND STRAINERS | 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 | N.W. AMARILLO LOWE'S, #2801 | 24.89 | PROPANE TORCH | 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 | N.W. AMARILLO LOWE'S, #2801 | 117.90 | TOOLS AND HOLE SAWS | 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 | NORTH AMARILLO AUTO PARTS | 390.48 | VARIOUS FILTERS & PARTS FOR EQ | 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 | DACO FIRE EQUIPMENT CO. | 657.00 | COVERS FOR Q2 SIRENS | 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 | 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 | 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. | 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 | GRAINGER | 10.96 | AC POWER ADAPTER 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 | AMARILLO BOLT CO. | 38.39 | NUTS, BOLTS & WASHERS FOR MOWE | 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 | MSC 02 AMARILLO | 173.63 | REPLACEMENT PUMP FOR PORT-A-CO | 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 | PUBLIC STEEL, INC. | 93.36 | ANGLE IRON; SCH 40 PIPE FOR SA | 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. | 45.52 | HEX BOLTS; FLAT WASHERS; LOCKW | 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 | TEXAS BEARING COMPANY | 14.40 | SINGLE CONE; SINGLE CUP FOR MO | 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 | 28.62 | ADAPTER; COUPLING; ANTI-OXIDAN | 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 | FLEETPRIDE | 131.89 | RED & AMBER LIGHTS FOR DUMP BE | 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 | FLUID LINE COMPONENTS | 76.77 | SEAL-LOK-43 FITTING; HOSE; HYD | 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 | O'REILLY AUTO PARTS | 242.31 | F/P ASSEMBLY FOR TAHOE #9940 | 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 | 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 | HARBOR FREIGHT TOOLS USA, INC. | 123.97 | SLIDE ANGLE GRINDER; AIR FILTE | 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 | 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 PLUMBING SUPPLY, INC. | 17.52 | W20CLA FILTERS FOR COURTHOUSE | 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 | |

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| 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 | AMARILLO BOLT CO. | 115.00 | 2" RATCHET GEAR WRENCH FOR PER | 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 | GEBO DISTRIBUTING CO., INC. | 19.99 | SPLIT - MINERAL OIL FOR DIST C | 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 | HOME DEPOT | 18.25 | FIXED JAB SAW, DRYWALL SCREWS, | 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 | WEST TEXAS BUILDERS SUPPLY | 100.70 | PLASTER BONDER, GYPSOLITE, 10" | 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 | CASTERS OF AMARILLO | 60.00 | CASTERS FOR DOLLY SPECIFIC TO | 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 | 12.98 | SPLIT - AIR HOSE FOR AIR COMPR | 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 | HOME DEPOT | 4.27 | SPLIT - GRAPHITE DRY LUBE FOR | 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 | |
| 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 | GEBO DISTRIBUTING CO., INC. | 19.99 | SPLIT - MINERAL OIL FOR SANTA | 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 | TONYA BEETS | 229.95 | NON-SPRING RETURN ON/OFF DAMPE | 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 | R & I PAINT SUPPLY | 121.05 | PPG SPEEDHIDE INTERIOR ENAMEL | 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 | HOME DEPOT | 19.92 | TRIPLE GRIP SCREWS, SAWTOOTH C | 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 | ROYAL GLASS OF AMARILLO, LTD. | 72.00 | 2 - LEXAN REPLACEMENT WINDOWS | 110 | SO ADMIN BLDG | 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 | PUBLIC STEEL, INC. | 354.00 | STEEL PLATES FOR STATION 3 CON | 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 | 71.01 | HVAC GUAGES | 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 | HOME DEPOT | -27.94 | CREDIT FOR RETURNED REBAR | 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 | 101.26 | CONCRETE FOR STATION 3 | 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 | GOODMAN-AMARILLO 420 | 2,535.50 | PURCHASED HVAC SYSTEM FOR F/R. | 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 | THE HOME DEPOT | 28.92 | PEG BOARD HOOKS | 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 | 111.76 | TAPE, REBAR WRAPS, REBAR CHAIR | 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 | MSC 02 AMARILLO | 105.04 | HVAC GAS LEAK DETECTOR, FLARIN | 110 | FIRE & RESCUE | 08/5/18 0002 6072 | |
| 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 | ALLEN'S TRI-STATE MECHANICAL, INC. | 690.48 | 1- BACK DRAFT DAMPER | 110 | DETENTION CENTER | 08/5/18 0002 6072 | |

| Wire/Check # | Date | Vendor | Amount | Description | Fund | Department | Invoice # | Page 596 of 807 |
|--------------|-----------|---|------------------|--------------------------------|------|------------------------|-------------------|-----------------|
| 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 | SURVEILLANCE-VIDEO.COM | 30.99 | 1- SMOKE HEAD SURVEILLANCE CAM | 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 | 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 | GRAINGER | 27.60 | 24- 30" X 30" X 1 " MEDIA FILT | 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 | FERGUSON ENTERPRISES, INC. | 23.24 | 2 - 4"PVC COUPLINGS, 2 - 16OZ | 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 | CITY MACHINE AND WELDING | 905.53 | WELDING REPAIR FOR ALUMINUM KI | 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 | 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 | GRAINGER | 508.70 | 20- TOILET DIAPHRAGM, 1- 7 1/2 | 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 | WINSUPPLY AMARILLO TX | 69.75 | 2- FEMALE SILLCOCK FAUCET AND | 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 | 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 | 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 | MARK'S PLUMBING PARTS | 650.93 | 20- WATER CHAMBER KITS, 20-WAT | 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 | 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 | -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 | REPUBLIC SERVICES TRAS | 207.12 | TRASH DISPOSAL - 7/18 | 110 | FACILITIES MAINTENANCE | 08/5/18 0002 6072 | |
| 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 BOLT CO. | 92.86 | BRAKE CLEANER, CHISEL SCRAPER, | 110 | FACILITIES MAINTENANCE | 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 | 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 | 25.90 | I PAD PAYMENT | 250 | JP #1 | 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 | MONTHLY IPAD FEE | 250 | JP #3 | 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 | 7PSOLUTIONS | 338.00 | GPS TRACKING YEARLY SUBSCRIPTI | 268 | DIST ATTORNEY | 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 | 319.98 | 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 | 191.10 | 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 | RESTRICTED | 94.48 | RESTRICTED | 271 | 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 | GRAYBAR ELECTRIC COMPANY, INC. | 28.94 | FACE PLATE, LC/SC FIBER PATCH | 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 | |
| | | <i>Total - Wire / Check # 1123 (392 detail records)</i> | 62,032.44 | | | | | |
| 1124 | 8/30/2018 | TAC HEALTH & EMPLOYEE BENEFITS WIRE | <u>78,911.34</u> | 8/13-17/18 CLAIMS | 600 | GENERAL ADMINISTRATION | 8/13-17/18 CLAIMS | |
| | | <i>Total - Wire / Check # 1124 (1 detail record)</i> | 78,911.34 | | | | | |
| 1125 | 8/30/2018 | TAC HEALTH & EMPLOYEE BENEFITS WIRE | 75,975.30 | 8/20-24/18 CLAIMS | 600 | GENERAL ADMINISTRATION | 8/20-24/18 CLAIMS | |

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|---|-----------|--|-------------------|--------------------------------|------|------------------------|-------------------|-----------------|
| <i>Total - Wire / Check # 1125 (1 detail record)</i> | | | 75,975.30 | | | | | |
| 1126 | 8/30/2018 | DISTRICT CLERK JURY FUND WIRE | 618.00 | 8/24/18 PETIT JURORS | 110 | JURY & JURY RELATED | 8/24/18 JURORS | |
| <i>Total - Wire / Check # 1126 (1 detail record)</i> | | | 618.00 | | | | | |
| 1127 | 9/4/2018 | POTTER COUNTY JUVENILE WIRE | 303,313.67 | 4TH QTR 2018 EXPENDITURES | 110 | JUVENILE PROBATION | SEPT18 | |
| <i>Total - Wire / Check # 1127 (1 detail record)</i> | | | 303,313.67 | | | | | |
| 1128 | 9/18/2018 | TAC HEALTH & EMPLOYEE BENEFITS WIRE | 110,273.70 | 8/27-31/18 CLAIMS | 600 | GENERAL ADMINISTRATION | 8/27-31/18 CLAIMS | |
| <i>Total - Wire / Check # 1128 (1 detail record)</i> | | | 110,273.70 | | | | | |
| 1129 | 9/18/2018 | CVS CAREMARK WIRE | 108,276.07 | 8/16-31/18 PHARMACY | 600 | GENERAL ADMINISTRATION | 8/16-31/18 RX | |
| <i>Total - Wire / Check # 1129 (1 detail record)</i> | | | 108,276.07 | | | | | |
| 1130 | 9/18/2018 | CVS CAREMARK WIRE | 160.80 | 8/1-31/18 ADMIN/MISC FEES | 600 | GENERAL ADMINISTRATION | 8/1-31/18 MISC | |
| <i>Total - Wire / Check # 1130 (1 detail record)</i> | | | 160.80 | | | | | |
| 1131 | 9/18/2018 | TAC HEALTH & EMPLOYEE BENEFITS WIRE | 40,240.16 | 9/3-7/18 CLAIMS | 600 | GENERAL ADMINISTRATION | 9/3-7/18 CLAIMS | |
| <i>Total - Wire / Check # 1131 (1 detail record)</i> | | | 40,240.16 | | | | | |
| 1132 | 9/18/2018 | POTTER/RANDALL APPRAISAL DISTRICT WIRE | 128,883.44 | 4TH QTR 2018 LEVY | 110 | GENERAL ADMINISTRATION | 4TH QTR 2018 | |
| <i>Total - Wire / Check # 1132 (1 detail record)</i> | | | 128,883.44 | | | | | |
| 1133 | 9/18/2018 | DISTRICT CLERK JURY FUND WIRE | 540.00 | 8/31/18 PETIT JURORS | 110 | JURY & JURY RELATED | 8/31/18 JURORS | |
| <i>Total - Wire / Check # 1133 (1 detail record)</i> | | | 540.00 | | | | | |
| 1134 | 9/18/2018 | DISTRICT CLERK JURY FUND WIRE | 690.00 | 9/14/18 GRAND JURORS | 110 | JURY & JURY RELATED | 9/14/18 JURORS | |
| 1134 | 9/18/2018 | DISTRICT CLERK JURY FUND WIRE | 1,104.00 | 9/14/18 PETIT JURORS | 110 | JURY & JURY RELATED | 9/14/18 JURORS | |
| <i>Total - Wire / Check # 1134 (2 detail records)</i> | | | 1,794.00 | | | | | |
| 1135 | 9/21/2018 | SQ*SQ*BUILDING WARRI | 200.00 | PEER ACADEMY 10/4-5/18 AMARILL | 110 | 09/5/18 0002 6072 | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | EB REGIONAL TRAINING | 791.19 | EMERGENCY REPORTING SYSTEMS CO | 110 | 09/5/18 0002 6072 | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | EB REGIONAL TRAINING | 685.69 | EMERGENCY REPORTING SYSTEMS CO | 110 | 09/5/18 0002 6072 | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | EB REGIONAL TRAINING | 685.69 | EMERGENCY REPORTING SYSTEMS CO | 110 | 09/5/18 0002 6072 | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | KINDLE SVCS | 39.99 | EXCHANGE SERVER 2016: THE ADMI | 110 | 09/5/18 0002 6072 | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | KINDLE SVCS | 31.19 | FUNDAMENTALS, SECURITY, AND TH | 110 | 09/5/18 0002 6072 | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | DMI* DELL HIGHER EDUC | 222.39 | CHASSIS MANAGEMENT CONTROLLER | 110 | 09/5/18 0002 6072 | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | AMAZON.COM | 35.99 | COMPTIA SECURITY+ GET CERTIFIE | 110 | 09/5/18 0002 6072 | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | DMI* DELL HIGHER EDUC | 596.46 | DELL MEMORY UPGRADE-16GB-2RX4 | 110 | 09/5/18 0002 6072 | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | DMI* DELL HIGHER EDUC | 858.15 | DELL MEMORY UPGRADE-4GB-4RX8 1 | 110 | 09/5/18 0002 6072 | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | DMI* DELL HIGHER EDUC | 194.00 | DELL LATITUDE 2-IN-1 TRAVEL KE | 110 | 09/5/18 0002 6072 | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | OFFICE DEPOT | 45.79 | ACCO PRESSBOARD FOLDERS | 110 | 09/5/18 0002 6072 | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | OFFICE DEPOT | 115.68 | LIGHT BLUE AND LIGHT GREEN POR | 110 | 09/5/18 0002 6072 | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | OFFICE DEPOT | 89.95 | BLACK/RED RIBBON FOR CALCULATO | 110 | 09/5/18 0002 6072 | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | AMAZON.COM | 39.99 | SPLIT -CSCD DESIGNING AND DEPL | 110 | 09/5/18 0002 6072 | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | OFFICEWISE FURN & SUPPLY | 64.80 | 4 DESK STAPLERS FOR THE OFFICE | 110 | 09/5/18 0002 6072 | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | FAMILY DEVELOPMENT | 216.00 | BOOK AND GAME FOR GROUP | 110 | 09/5/18 0002 6072 | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | WAL-MART COMMUNITY BRC | 37.79 | WAL-MART: CHIPS, PASTRIES, CAN | 110 | 09/5/18 0002 6072 | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | OFFICEWISE FURN & SUPPLY | 6.20 | PHONE CORD | 110 | 09/5/18 0002 6072 | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | AMARILLO SCREEN GRAPHICS | -217.90 | REFUND , VENDOR ERROR RANG UP | 110 | 47TH | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | AMARILLO SCREEN GRAPHICS | 165.40 | UNIFORMS FOR 47TH DISTRICT COU | 110 | 47TH | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | AMARILLO SCREEN GRAPHICS | 217.90 | UNIFORM PANTS FOR BAILIFF FOR | 110 | 47TH | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | ACADEMY SPORTS | 224.97 | UNIFORM PANTS FOR 47TH DISTRIC | 110 | 47TH | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | CONNIE'S ALTERATIONS | 14.85 | REPAIR BUTTONS ON UNIFORM SHIR | 110 | CONSTABLE #1 | 09/5/18 0002 6072 | |

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|--------------|-----------|--------------------------------|--------|--------------------------------|------|------------------------|-------------------|-----------------|
| 1135 | 9/21/2018 | CONNIE'S ALTERATIONS | 52.00 | UNIFORM | 110 | CONSTABLE #2 | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | WAL-MART COMMUNITY BRC | 31.09 | UNIFORMS | 110 | CONSTABLE #2 | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | CONNIE'S ALTERATIONS | 13.20 | UNIFORMS | 110 | CONSTABLE #2 | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | STACY'S UNIFORMS | 116.10 | MEDICAL UNIFORMS | 110 | SHERIFF | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | REEVES COMPANY INC | 16.46 | NEW HIRE NAME TAGS | 110 | SHERIFF | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | STACY'S UNIFORMS | 379.80 | MEDICAL UNIFORMS | 110 | SHERIFF | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | COMMTECH LLC | 264.00 | RADIO HOLSTERS | 110 | SHERIFF | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | THE SUPPLY CACHE | 825.85 | WILDLAND FIREFIGHTING PANTS | 110 | FIRE & RESCUE | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | CBT NUGGETS | 84.00 | ONLINE TRAINING SUBSCRIPTION | 110 | INFORMATION TECHNOLOGY | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | SOUTHWEST AIRLINES | 290.60 | AIRFARE-VELA-AUSTIN-9/30 | 110 | CO AUDITOR | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | TEXAS SOCIETY OF CPA'S | 250.00 | REGIS-VELA-SINGLE AUDIT-AUSTIN | 110 | CO AUDITOR | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | EXPEDIA | 19.00 | FLIGHT CANCELLATION PLAN FOR A | 110 | PURCHASING AGENT | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | EXPEDIA | 19.00 | FLIGHT CANCELLATION PLAN FOR A | 110 | PURCHASING AGENT | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | EXPEDIA | 608.24 | HOTEL FOR ADVANCED PURCHASING | 110 | PURCHASING AGENT | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | AGEX CONFERENCE SERVICE | 225.00 | V.G. YOUNG CONFERENCE LISA BL | 110 | TAX ASSESSOR/COLLECTOR | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | AGEX CONFERENCE SERVICE | 270.00 | V.G. YOUNG CONFERENCE SHERRI A | 110 | TAX ASSESSOR/COLLECTOR | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | AGEX CONFERENCE SERVICE | 270.00 | V.G. YOUNG CONFERENCE TAMRA DI | 110 | TAX ASSESSOR/COLLECTOR | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | 2019 REAL PLACES CON | 200.00 | REGISTRATION FOR COURTHOUSE ST | 110 | FACILITIES MAINTENANCE | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | SHERATON DALLAS HOTEL | 698.00 | CONFERENCE HOTEL DALLAS 8/12-1 | 110 | JP #3 | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | TRAVEL INSURANCE POLIC | 37.95 | TRAVEL EXPENSE INSURANCE 9/17- | 110 | CONSTABLE #2 | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | AMERICAN AIRLINES | 26.21 | TRAVEL EXPENSE MAIN CABIN EXTR | 110 | CONSTABLE #2 | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | AMERICAN AIRLINES | 557.59 | AIRFARE/WASHINGTON DC/9-17-18 | 110 | CONSTABLE #2 | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | NEAFCS | 475.00 | FCH LIZABETH GRESHAM NATIONAL | 110 | EXTENSION SERVICES | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | AMERICAN AIRLINES | 25.00 | EMPLOYEE TRAINING BAGGAGE FEE | 110 | EXTENSION SERVICES | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | ACADEMY SPORTS | 315.96 | TRAINING AMMO FOR 47TH DISTRIC | 110 | 47TH | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | ACADEMY SPORTS | 408.91 | TRAINING AMMO FOR CCL#2 BAILIF | 110 | CCL #2 | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | POLICE TECHNICAL | 450.00 | TRAINING CLASS 10/4-5 IRVING P | 110 | CONSTABLE #4 | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | WTAMU CAMPUS | 150.00 | WT JOB FAIR CO/ DEPUTY | 110 | SHERIFF | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | WTAMU CAMPUS | 150.00 | WT NURSING JOB FAIR | 110 | SHERIFF | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | CDW GOVERNMENT, INC. | 171.50 | MAAS360 LICENSING OVERAGE CHAR | 110 | INFORMATION TECHNOLOGY | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | OFFICWISE FURN & SUPPLY | 246.68 | TONER, COPY PAPER, GEL PENS | 110 | CO JUDGE | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | OFFICWISE FURN & SUPPLY | 384.73 | PAPER, STAPLES, ENVELOPE, TAPE | 110 | HUMAN RESOURCES | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | TASCOSA OFFICE MACHINES | 59.00 | STAPLE CART | 110 | HUMAN RESOURCES | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | AMAZON.COM | 39.95 | MAT FOR CHELSEYS STANDING DESK | 110 | INFORMATION TECHNOLOGY | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | AMAZON.COM | 194.84 | STANDING DESK FOR CHELSEY | 110 | INFORMATION TECHNOLOGY | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | ATLASSIAN PTY LTD | 10.00 | ONLINE PROJECT MANAGEMENT SUBS | 110 | INFORMATION TECHNOLOGY | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | HOME DEPOT | 3.92 | OUTDOOR FACEPLATE FOR LEC | 110 | INFORMATION TECHNOLOGY | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | MONOPRICE, INC | 45.88 | VGA CONVERTER FOR SO | 110 | INFORMATION TECHNOLOGY | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | HOME DEPOT | 48.59 | WASHERS, NUTS BOLTS, CABLE WRA | 110 | INFORMATION TECHNOLOGY | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | HOME DEPOT | 55.96 | FOLDING HAND CARTS | 110 | INFORMATION TECHNOLOGY | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | MEMORY 4 LESS | 313.47 | REPLACEMENT HARD DRIVES FOR LE | 110 | INFORMATION TECHNOLOGY | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | OFFICWISE FURN & SUPPLY | 92.48 | ELECTRONICS CLEANING SPRAY AND | 110 | INFORMATION TECHNOLOGY | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | HARBOR FREIGHT TOOLS USA, INC. | 128.90 | MONITOR WALL MOUNTS...LEC COMM | 110 | INFORMATION TECHNOLOGY | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | OFFICWISE FURN & SUPPLY | 44.49 | PROTECTOR SHEET, MARKERS SHARP | 110 | RECORDS MANAGEMENT | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | OFFICWISE FURN & SUPPLY | 18.16 | CLIP, BIND, 12 PIECES | 110 | RECORDS MANAGEMENT | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | OFFICWISE FURN & SUPPLY | 59.74 | FOLDERS | 110 | CO AUDITOR | 09/5/18 0002 6072 | |

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|--------------|-----------|--------------------------|--------|--------------------------------|------|--------------------------|-------------------|-----------------|
| 1135 | 9/21/2018 | VIA AIR | 119.00 | AIRFARE TO ADVANCED PURCHASING | 110 | PURCHASING AGENT | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | OFFICEWISE FURN & SUPPLY | 36.17 | STAPLES, FACIAL TISSUE AND CLO | 110 | PURCHASING AGENT | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | VIA AIR | 119.00 | AIRFARE TO ADVANCED PURCHASING | 110 | PURCHASING AGENT | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | OFFICEWISE FURN & SUPPLY | 7.12 | LEGAL PAPER FOR PURCHASING | 110 | PURCHASING AGENT | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | OFFICEWISE FURN & SUPPLY | 201.18 | CATALOG ENVELOPES, RUBBERBANDS | 110 | TAX ASSESSOR/COLLECTOR | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | DMI* DELL HIGHER EDUC | 35.99 | DRUM FOR DELL PRINTER(TAMRA) | 110 | TAX ASSESSOR/COLLECTOR | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | OFFICEWISE FURN & SUPPLY | 25.53 | COLOR PAPER, GLUE STICKS (AL | 110 | TAX ASSESSOR/COLLECTOR | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | OFFICEWISE FURN & SUPPLY | 456.64 | TONER- TN433Y, TN433M, TN433C, | 110 | FACILITIES MAINTENANCE | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | ABC BLUEPRINTS | 6.10 | MECHANICAL PENCIL LEAD | 110 | FACILITIES MAINTENANCE | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | TOOT N TOTUM | 11.41 | ACCIDENTAL PURCHASE - TO BE RE | 110 | FACILITIES MAINTENANCE | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | OWEN G DUNN CO | 36.14 | 2 ARROW SIGNS FOR VOTE CENTERS | 110 | ELECTIONS ADMINISTRATION | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | OFFICEWISE FURN & SUPPLY | 551.32 | COPY & COLOR PAPER FOR ELECT K | 110 | ELECTIONS ADMINISTRATION | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | OFFICE DEPOT | 29.97 | 3 REPLACEMENT WIRELESS MOUSE | 110 | ELECTIONS ADMINISTRATION | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | OFFICEWISE FURN & SUPPLY | 17.03 | LETTER OPENERS AND RUBBER BAND | 110 | ELECTIONS ADMINISTRATION | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | OFFICEWISE FURN & SUPPLY | 51.66 | 21 THREE RING BINDERS AND INDE | 110 | ELECTIONS ADMINISTRATION | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | HOME DEPOT | 139.70 | 10 8-FOOT SURGE PROTECTORS FOR | 110 | ELECTIONS ADMINISTRATION | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | AMAZON.COM | 82.89 | TEND INSIGHTS TS0020 LYNX SECU | 110 | ELECTIONS ADMINISTRATION | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | INT*IN *INCLUSION SOLU | 742.50 | 2 MULTILINGUAL VIRTUAL POLL WO | 110 | ELECTIONS ADMINISTRATION | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | OFFICEWISE FURN & SUPPLY | 349.40 | FAN; TONER; PENS; TAPE; STAPLE | 110 | CO CLERK | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | AMAZON.COM | 39.98 | MOTION DETECTOR ALARM | 110 | CO CLERK | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | OFFICE DEPOT | 55.98 | USB | 110 | CO CLERK | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | LABELS DIRECT | 733.37 | LABELS FOR COUNTY CLERKS OFFIC | 110 | CO CLERK | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | OFFICEWISE FURN & SUPPLY | 771.96 | PRINTER TONERS | 110 | DIST CLERK | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | MEAD DIRECT RESPONSE | 60.41 | SPLIT - DAY ORIGINAL PLANNER R | 110 | 108TH | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | AT&T*BILL PAYMENT | 37.99 | AIRCARD FOR IPAD - 07/18 (17.1 | 110 | 108TH | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | STENOGRAPH, L.L.C. | 175.00 | CVNET RENEWAL 108TH 8/18-19 | 110 | 108TH | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | MEAD DIRECT RESPONSE | 60.41 | SPLIT - DAY ORIGINAL PLANNER R | 110 | 181ST | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | AT&T*BILL PAYMENT | 37.99 | AIRCARD FOR IPAD - 07/18 (17.1 | 110 | 181ST | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | AT&T*BILL PAYMENT | 37.99 | AIRCARD FOR IPAD - 07/18 (17.1 | 110 | 251ST | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | AT&T*BILL PAYMENT | 32.10 | REIMBURSED AIRCARD FOR IPAD - | 110 | 251ST | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | OFFICEWISE FURN & SUPPLY | 518.32 | ADVIL AND TONERS FOR 251ST DIS | 110 | 251ST | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | MEAD DIRECT RESPONSE | 60.41 | SPLIT - DAY ORIGINAL PLANNER R | 110 | 251ST | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | AT&T*BILL PAYMENT | 37.99 | AIRCARD FOR IPAD - 07/18 (17.1 | 110 | 320TH | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | AT&T*BILL PAYMENT | 37.99 | AIRCARD FOR IPAD - 07/18 (17.1 | 110 | CCL #1 | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | MEAD DIRECT RESPONSE | 60.41 | SPLIT - DAY ORIGINAL PLANNER R | 110 | CCL #1 | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | OFFICEWISE FURN & SUPPLY | 101.36 | CREAMER CANISTER, CREAMER AND | 110 | CCL #1 | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | OFFICEWISE FURN & SUPPLY | 105.13 | INDEX CARDS,PENS AND APPOINTME | 110 | CCL #2 | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | OFFICEWISE FURN & SUPPLY | 98.13 | COPYPAPER FOR CCL#2 | 110 | CCL #2 | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | OFFICEWISE FURN & SUPPLY | 15.18 | 2 DESK SIGN HOLDERS | 110 | JP #1 | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | OFFICEWISE FURN & SUPPLY | 57.99 | TONER | 110 | JP #1 | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | OFFICEWISE FURN & SUPPLY | 32.78 | ENVELOPES AND PENS | 110 | JP #2 | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | OFFICEWISE FURN & SUPPLY | 36.24 | TAPE, CORRECTION TAPE | 110 | JP #3 | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | AQUAONE, INC | 35.00 | WATER FOR OFFICE | 110 | JP #3 | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | OFFICEWISE FURN & SUPPLY | 3.00 | STAPLES | 110 | JP #3 | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | OFFICEWISE FURN & SUPPLY | 126.50 | TISSUE, SHREDDER OIL, TAPE, TR | 110 | JP #4 | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | OFFICEWISE FURN & SUPPLY | 1.83 | CORRECTION FLUID, PENCIL LEAD | 110 | JP #4 | 09/5/18 0002 6072 | |

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| 1135 | 9/21/2018 | OFFICEWISE FURN & SUPPLY | 156.57 | LEGAL POCKET FILES, LEGAL FAST | 110 | CO ATTORNEY | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | OFFICEWISE FURN & SUPPLY | 146.20 | GEL PENS, #10 ENVELOPES, FLAIR | 110 | CO ATTORNEY | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | OFFICEWISE FURN & SUPPLY | 10.00 | HANGING PICTURE COMMANDS, VARI | 110 | CO ATTORNEY | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | OFFICEWISE FURN & SUPPLY | 185.19 | BROTHER LABELMAKER | 110 | CO ATTORNEY | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | AMERICAN RED CROSS | 18.90 | ADULT/CHILD AND INFANT CPR MAS | 110 | DIST ATTORNEY | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | BATTERIES PLUS 0778 | 87.14 | 2 BOXES CR 123/20 BATTERIES AN | 110 | DIST ATTORNEY | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | OFFICEWISE FURN & SUPPLY | 47.29 | JUMBO PAPER CLIPS, SMALL PAPER | 110 | DIST ATTORNEY | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | PLANET HEADSET INC | 353.95 | SPLIT-WIRE SECURITY KIT WITH L | 110 | DIST ATTORNEY | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | WPSG,INC. | -279.30 | RETURN OF HEADSETS THAT DID NO | 110 | DIST ATTORNEY | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | PATHWAYZ COMMUNICATIONS, INC | 105.11 | INTERNET SERVICE FOR SEPTEMBER | 110 | DIST ATTORNEY | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | OFFICE DEPOT | 230.01 | OFFICE SUPPLIES PICTURE FASTNE | 110 | CONSTABLE #2 | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | TRI-TECH/NATIONAL LAW | 582.50 | LARGE EVIDENCE BAG HEAT SEALER | 110 | SHERIFF | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | OFFICEWISE FURN & SUPPLY | 3.89 | ZIPLOCK BAGS | 110 | SHERIFF | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | OFFICEWISE FURN & SUPPLY | 95.99 | HP26A TONER | 110 | SHERIFF | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | OFFICEWISE FURN & SUPPLY | 29.43 | INDEX CARDS, TYPEWRITER RIBBON | 110 | SHERIFF | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | OFFICEWISE FURN & SUPPLY | 46.05 | BUSINESS CARD BLANKS, PHOTO PA | 110 | SHERIFF | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | N.W. AMARILLO LOWE'S, #2801 | 2.89 | TWO SPRINKLER HEADS | 110 | SHERIFF | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | OFFICEWISE FURN & SUPPLY | 95.98 | INK CARTRIDGES, ZIP LOCK BAGS | 110 | SHERIFF | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | BESTBUYCOM | 99.99 | VIDEO DOORBELL FRONT LOBBY | 110 | SHERIFF | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | OFFICEWISE FURN & SUPPLY | 27.84 | BINDER VIEW 11X8 BLK | 110 | SHERIFF | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | OFFICEWISE FURN & SUPPLY | 784.32 | DRY ERASE BOARD, ERASERS, PENS | 110 | SHERIFF | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | VZWRLSS*APOCC VISB | 303.92 | STATION MIFIS | 110 | FIRE & RESCUE | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | OFFICEWISE FURN & SUPPLY | 15.99 | 3 HOLE PUNCH | 110 | DETENTION CENTER | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | OFFICEWISE FURN & SUPPLY | 485.53 | JUMBO PAPER CLIPS, POST IT NOT | 110 | DETENTION CENTER | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | OFFICEWISE FURN & SUPPLY | 61.17 | HP TONER | 110 | DETENTION CENTER | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | HOBBY LOBBY STORES, INC. | 179.99 | OFFICE SUPPLIES-CHRISTMAS TREE | 110 | EXTENSION SERVICES | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | NAVAJO OFFICE PRODUCTS | 210.00 | FCH OFFICE SUPPLIES-PROGRAM DE | 110 | EXTENSION SERVICES | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | CANVA.COM | 20.00 | AGRILIFE MARKETING AND PROMOTI | 110 | EXTENSION SERVICES | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | WAL-MART COMMUNITY BRC | 34.38 | OFFICE SUPPLIES WATER, VOLUNTE | 110 | EXTENSION SERVICES | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | WAL-MART COMMUNITY BRC | 36.74 | OFFICE SUPPLIES-SHIPPING TAPE, | 110 | EXTENSION SERVICES | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | ALLEN'S TRI-STATE MECHANICAL, INC. | 299.88 | OUTSIDE AC UNIT CONDENSER FAN | 110 | ROAD & BRIDGE | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | OFFICEWISE FURN & SUPPLY | 498.57 | HEADSET, LIFTER, STAPLE REMOVE | 110 | ROAD & BRIDGE | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | ALLEN'S TRI-STATE MECHANICAL, INC. | 332.61 | 10X440 RUN CAPACITOR | 110 | ROAD & BRIDGE | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | OFFICEWISE FURN & SUPPLY | -64.41 | CREDIT FOR LIFTER, WRONG ITEM | 110 | ROAD & BRIDGE | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | OFFICEWISE FURN & SUPPLY | 64.41 | LIFTER | 110 | ROAD & BRIDGE | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | LEXISNEXIS RISK MGT | 50.00 | ACCURINT SUBSCRIPTION - JULY 2 | 110 | CO CLERK | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | TDCAA | 108.26 | 1 X ANNOTATED CRIMINAL LAWS OF | 110 | CO ATTORNEY | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | LEXISNEXIS RISK MGT | 918.00 | ONLINE RISK DATA MGMT - 07/18 | 110 | GENERAL JUDICIAL | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | LEXISNEXIS RISK DATA MANAGEMENT | 95.68 | ACCURINT - 08/18 (33.33%) | 110 | CONSTABLE #1 | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | LEXISNEXIS RISK MGT | 95.68 | ACCURINT - 07/18 (33.33%) | 110 | CONSTABLE #1 | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | LEXISNEXIS RISK MGT | 95.68 | ACCURINT - 07/18 (33.33%) | 110 | CONSTABLE #3 | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | LEXISNEXIS RISK DATA MANAGEMENT | 95.68 | ACCURINT - 08/18 (33.33%) | 110 | CONSTABLE #3 | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | LEXISNEXIS RISK DATA MANAGEMENT | 95.68 | ACCURINT - 08/18 (33.34%) | 110 | CONSTABLE #4 | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | LEXISNEXIS RISK MGT | 95.68 | ACCURINT - 07/18 (33.34%) | 110 | CONSTABLE #4 | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | NFPA - NATIONAL FIRE PROTECTION ASSOC | 175.00 | NATIONAL FIRE PROTECTION ASSOC | 110 | FIRE & RESCUE | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | EIG *CONSTANTCONTACT | 42.75 | 4-H NEWSLETTER SUBSCRIPTION | 110 | EXTENSION SERVICES | 09/5/18 0002 6072 | |

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| 1135 | 9/21/2018 | OFFICEWISE FURN & SUPPLY | 97.21 | TONER (21.77%) | 110 | CO CLERK | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | EVIDENT INC | 413.28 | RIFLE BOXES, LARGE RIFLE BOXES | 110 | SHERIFF | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | N.W. AMARILLO LOWE'S, #2801 | 116.98 | BOXES AND CLEAR TAPE FOR EVIDE | 110 | SHERIFF | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | WAL-MART COMMUNITY BRC | 11.68 | COFFEE FOR PROGRAM IN OFFICE | 110 | EXTENSION SERVICES | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | WAL-MART COMMUNITY BRC | 80.79 | 4-H ENROLLMENT NIGHT SUPPLIES | 110 | EXTENSION SERVICES | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | WAL-MART COMMUNITY BRC | 47.91 | FCH PROGRAM SUPPLIES FOR WHEAT | 110 | EXTENSION SERVICES | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | WAL-MART COMMUNITY BRC | -9.06 | FCH PROGRAM SUPPLIES RETURN UN | 110 | EXTENSION SERVICES | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | WAL-MART COMMUNITY BRC | 36.96 | 4-H ENROLLMENT NIGHT SUPPLIES | 110 | EXTENSION SERVICES | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | HOME DEPOT | 9.66 | OFFICE PEST CONTROL AND MOISTU | 110 | EXTENSION SERVICES | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | WM SUPERCENTER | 5.96 | FCH PROGRAM SUPPLIES-WHOLE GRA | 110 | EXTENSION SERVICES | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | WAL-MART COMMUNITY BRC | 81.94 | FCH PROGRAM SUPPLIES-FCH ADVIS | 110 | EXTENSION SERVICES | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | UNITED SUPERMARKETS | 145.64 | FCH PROGRAM SUPPLIES-COWBOY ST | 110 | EXTENSION SERVICES | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | DOUBLE D NURSERY | 142.49 | OFFICE LANDSCAPE REPLACEMENT | 110 | EXTENSION SERVICES | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | WPSG,INC. | 956.75 | AED PADS | 110 | FIRE & RESCUE | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | EMERGENCY MEDICAL PRODUCTS | 165.60 | BANDAGES FOR F/R | 110 | FIRE & RESCUE | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | DEALERS ELECTRICAL SUPPLY | 40.87 | KLEIN SCREWDRIVER SET FOR SPEC | 110 | FACILITIES MAINTENANCE | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | AMARILLO BOLT CO. | 21.98 | SPLIT - BLUE NITRILE GLOVES FO | 110 | FACILITIES MAINTENANCE | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | LABEL TAPE PRINT INC | 495.00 | OIL CHANGE STICKERS FOR LEC GA | 110 | SHERIFF | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | N.W. AMARILLO LOWE'S, #2801 | 437.82 | POWERWASHER | 110 | FIRE & RESCUE | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | HARBOR FREIGHT TOOLS USA, INC. | 26.99 | TOOL BOX | 110 | FIRE & RESCUE | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | BATTERIES PLUS | 18.95 | BATTERY | 110 | FIRE & RESCUE | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | N.W. AMARILLO LOWE'S, #2801 | 538.00 | POWERWASHER AND LADDER | 110 | FIRE & RESCUE | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | GRAINGER | 978.91 | FIRE EXTINGUISHERS | 110 | FIRE & RESCUE | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | PUBLIC STEEL, INC. | 986.45 | STEEL FOR SHELVING MATERIAL | 110 | FIRE & RESCUE | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | PROFFITT'S LAWN & LEISURE, LTD. | 881.39 | CHAINSAW | 110 | FIRE & RESCUE | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | N.W. AMARILLO LOWE'S, #2801 | 51.92 | COMPRESSOR ANCHORS AND HOSES | 110 | FIRE & RESCUE | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | FELD FIRE | 942.44 | WILDLAND GLOVES | 110 | FIRE & RESCUE | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | GRAINGER | 753.00 | FLAMMABLE LIQUIDS CABINET | 110 | FIRE & RESCUE | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | CASCADE FIRE EQUIPMENT, INC. | 590.00 | WL NOZZLES | 110 | FIRE & RESCUE | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | GRAINGER | 27.30 | AIR COMPRESSOR REGULATOR | 110 | FIRE & RESCUE | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | CASCADE FIRE EQUIPMENT, INC. | 329.00 | WILDLAND HOSE AND APPLIANCES | 110 | FIRE & RESCUE | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | SKTR,INC. | 14.75 | MAXFORCE COMPLETE INSECTICIDE | 110 | FACILITIES MAINTENANCE | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | SKTR,INC. | 149.29 | DYLOX 6.2G 30 LB. FOR GROUNDS; | 110 | FACILITIES MAINTENANCE | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | PROFFITT'S LAWN & LEISURE, LTD. | 388.59 | BLADE HUBS, SHC SCREWS, KEPS N | 110 | FACILITIES MAINTENANCE | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | SKTR,INC. | 403.35 | 17-0-3 PCSCU 3FE INSECTICIDE F | 110 | FACILITIES MAINTENANCE | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | BOYD'S EQUIPMENT, INC | 50.38 | LP GAS, REQUALIFIER, CAVAGNA (| 110 | FACILITIES MAINTENANCE | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | EWING IRRIGATION | 102.44 | BONNET/DIAPHRAGMS FOR IRRIGATI | 110 | FACILITIES MAINTENANCE | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | HOME DEPOT | 49.96 | EDGE GUARD CEMENT BOARD FOR FIR | 110 | FACILITIES MAINTENANCE | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | N.W. AMARILLO LOWE'S, #2801 | 182.18 | WATER HOSES AND NOZZLES | 110 | FIRE & RESCUE | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | AMAZON.COM | 52.20 | 2 OF ROTARY COPPERHEAD MULCHIN | 110 | FIRE & RESCUE | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | OFFICEWISE FURN & SUPPLY | 69.99 | TOILET PAPER | 110 | FIRE & RESCUE | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | WESTERN EQUIPMENT | 35.00 | REPAIR MOWER | 110 | FIRE & RESCUE | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | O'REILLY AUTO PARTS | 17.99 | 1- GALLON 80W-90W GEAR OIL | 110 | DETENTION CENTER | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | N.W. AMARILLO LOWE'S, #2801 | 37.96 | 1- 1GALLON TIRE SEALANT AND 1- | 110 | DETENTION CENTER | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | TRACTOR SUPPLY | 419.99 | POST HOLE DIGGERS FOR THE TRAC | 110 | DETENTION CENTER | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | PROFFITT'S LAWN & LEISURE, LTD. | 80.98 | 2 - DR TRIMMER BELTS, 6 - 2.5 | 110 | DETENTION CENTER | 09/5/18 0002 6072 | |

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|--------------|-----------|---------------------------------------|----------|--------------------------------|------|------------------------|-------------------|-----------------|
| 1135 | 9/21/2018 | GRAINGER | 459.38 | MOBILE LAUNDRY BIN PER NICK WA | 110 | FACILITIES MAINTENANCE | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | MAYFIELD PAPER COMPANY | 458.65 | LYSOL, SHEILA SHINE, WATER SOL | 110 | FACILITIES MAINTENANCE | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | OFFICEWISE FURN & SUPPLY | 59.98 | PAPER TOWELS, TOILET PAPER | 110 | FIRE & RESCUE | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | WM SUPERCENTER | 185.64 | CLEANING SUPPLIES | 110 | FIRE & RESCUE | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | AT&T*BILL PAYMENT | 1,118.33 | CONNECTIVITY - 06/18 (33.33%) | 110 | INFORMATION TECHNOLOGY | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | AT&T*BILL PAYMENT | 627.08 | CONNECTIVITY - 07/18 (18.69%) | 110 | INFORMATION TECHNOLOGY | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | AT&T*BILL PAYMENT | 1,609.58 | CONNECTIVITY - 05/18 (47.98%) | 110 | INFORMATION TECHNOLOGY | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | AMAZON.COM | 19.75 | MANHOLE COVER HOOK | 110 | INFORMATION TECHNOLOGY | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | ABC BLUEPRINTS | 70.20 | FLAGS FOR FIBER LOCATES | 110 | INFORMATION TECHNOLOGY | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | ACADEMY SPORTS | 89.51 | -EASY SHADE CANOPY 10X10 -CAN | 110 | CONSTABLE #4 | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | WM SUPERCENTER | 109.38 | SUPPLIES FOR CITIZENS ACADEMY, | 110 | SHERIFF | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | THE SHIRT FACTORY | 393.45 | SHIRTS FOR CITIZENS ACADEMY | 110 | SHERIFF | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | ELITE ENGRAVING | 6.50 | EMPLOYEE AWARDS | 110 | SHERIFF | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | WAL-MART COMMUNITY BRC | 222.83 | SUPPLIES FOR STATION COOKOUT | 110 | FIRE & RESCUE | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | WAL-MART COMMUNITY BRC | 84.21 | SUPPLIES FOR STATION COOKOUT | 110 | FIRE & RESCUE | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | SAM'S | 58.24 | SUPPLIES FOR STATION COOKOUT | 110 | FIRE & RESCUE | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | SAM'S | 149.87 | SUPPLIES FOR STATION COOKOUT | 110 | FIRE & RESCUE | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | WALGREENS | 31.02 | TRIAL EXHIBITS - 75564; 75345; | 110 | DIST ATTORNEY | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | NEWEGG.COM | 79.00 | REPLACEMENT HARD DRIVE FOR CIS | 110 | INFORMATION TECHNOLOGY | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | SAMSClub.COM | 412.88 | BOTTLED WATER | 110 | ROAD & BRIDGE | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | MAYFIELD PAPER COMPANY | 83.33 | BATTERIES-VARIOUS SIZES | 110 | ROAD & BRIDGE | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | AMARILLO BOLT CO. | 595.35 | LEATHER GLOVES; SAFETY GLASSES | 110 | ROAD & BRIDGE | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | PHARMAPACKS, LLC | 175.09 | CLIPPERCIDE DISINFECTANT | 110 | DETENTION CENTER | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | WAL-MART COMMUNITY BRC | 5.64 | DISTILLED WATER FOR MEDICAL DE | 110 | DETENTION CENTER | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | INTERSTATE BATTERY SYSTEM OF AMARILLO | 610.20 | 2- BLUE AED BATTERIES | 110 | DETENTION CENTER | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | INTERSTATE BATTERY SYSTEM OF AMARILLO | 932.40 | 4- YELLOW AED BATTREY | 110 | DETENTION CENTER | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | ICS JAIL SUPPLIES, INC | 658.80 | 12- DOZEN OF SHOWER CURTAINS | 110 | DETENTION CENTER | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | WM SUPERCENTER | 13.97 | 1- SIZE 14 MEN'S ATHLETIC SHOE | 110 | DETENTION CENTER | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | THOMSON WEST * TCD | 328.35 | LAW LIBRARY SUBSCRIPTION | 110 | DETENTION CENTER | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | HOLIDAY INN EXPRESS | 105.09 | OVERNIGHT TRIP TRANSPORTING IN | 110 | DETENTION CENTER | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | RAMADA INN | 96.05 | OVERNIGHT TRIP TRANSPORTING IN | 110 | DETENTION CENTER | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | HOLIDAY INN EXPRESS | 106.22 | OVERNIGHT TRIP TRANSPORTING IN | 110 | DETENTION CENTER | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | HOLIDAY INN EXPRESS | 105.09 | OVERNIGHT TRIP TRANSPORTING IN | 110 | DETENTION CENTER | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | RAMADA INN | 96.05 | OVERNIGHT TRIP TRANSPORTING IN | 110 | DETENTION CENTER | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | HOLIDAY INN | 105.09 | OVERNIGHT TRIP TRANSPORTING IN | 110 | DETENTION CENTER | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | HOLIDAY INN | 105.09 | OVERNIGHT TRIP TRANSPORTING IN | 110 | DETENTION CENTER | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | HOLIDAY INN EXPRESS | 106.22 | OVERNIGHT TRIP TRANSPORTING IN | 110 | DETENTION CENTER | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | STAR TRUCK & AUTO COLLISION | 365.00 | BODY REPAIRS | 110 | CONSTABLE #2 | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | AUTO TRIM DESIGN OF AMARILLO | 238.00 | AUTO EXPENSE/ MATS | 110 | CONSTABLE #2 | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | WAL-MART COMMUNITY BRC | 68.99 | AUTO EQUIP. | 110 | CONSTABLE #2 | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | QUICK QUACK CAR WASH | 19.98 | CAR WASH | 110 | CONSTABLE #2 | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | COMMTECH LLC | 205.30 | AUTO EQUIPMENT/RADIO ANTENNA | 110 | CONSTABLE #2 | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | PAK-A-SAK | 10.00 | CAR WASH | 110 | CONSTABLE #2 | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | COMMTECH LLC | 205.30 | ANTENNAS FOR CONSTABLE VEHICLE | 110 | CONSTABLE #3 | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | COMMTECH LLC | 205.30 | SOUTHPLAINS COMMUNICATION | 110 | CONSTABLE #4 | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | QUICK QUACK CAR WASH | 5.00 | CAR WASH | 110 | CONSTABLE #4 | 09/5/18 0002 6072 | |

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|--------------|-----------|--|---------|--------------------------------|------|---------------|-------------------|-----------------|
| 1135 | 9/21/2018 | UNITED OIL & GREASE | 852.50 | UNITED OIL SHOP OIL INVERTORY | 110 | SHERIFF BARN | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | SOUTHERN TIRE MART | 201.35 | REPLACE TIRE ON TAHOE #2538 | 110 | ROAD & BRIDGE | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | SOUTHERN TIRE MART | 204.00 | VALVE STEM; FOAM FILL FOR TIRE | 110 | ROAD & BRIDGE | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | GLASS DOCTOR AMARILLO | 259.84 | REPLACEMENT WINDSHIELD FOR UNI | 110 | SHERIFF BARN | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | GLASS DOCTOR AMARILLO | 259.84 | REPLACEMENT WINDSHIELD FOR UNI | 110 | SHERIFF BARN | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | CDW GOVERNMENT, INC. | 52.57 | PATROL LAPTOP DOCK STABILIZER | 110 | SHERIFF BARN | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | SQ*SQ*WINDBLOWN TIRE | 97.11 | SHOP SUPPLIES FOR WHEEL WEIGHT | 110 | SHERIFF BARN | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | INT*IN *PARKER DISTRIB | 55.75 | WASH BAY CLEANING SUPPLIES | 110 | SHERIFF BARN | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | TRI STATE FORD | 434.72 | UNIT 6362 FUEL INJECTOR | 110 | SHERIFF BARN | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | TRI STATE FORD | -180.00 | UNIT 6362 FUEL INJECTOR CORE R | 110 | SHERIFF BARN | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | NAPA OF AMARILLO | 133.98 | BRAKE PARTS INVERTORY BRAKE PA | 110 | SHERIFF BARN | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | NAPA OF AMARILLO | 266.76 | BRAKE PART INVERTORY FRONT AND | 110 | SHERIFF BARN | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | AN CHEVROLET | 7.26 | UNIT 2171 TRANSFER CASE GASKET | 110 | SHERIFF BARN | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | AN CHEVROLET | 21.94 | SHOP INVERTORY REAR DIFFERANTA | 110 | SHERIFF BARN | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | AN CHEVROLET | 126.43 | UNIT 2594 FRONT END ALIGNMENT | 110 | SHERIFF BARN | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | O'REILLY AUTO PARTS | -60.85 | RETURN OF A/C PEG OIL AND DYE | 110 | SHERIFF BARN | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | AN CHEVROLET | 201.16 | UNIT 2590 FRONT HUB | 110 | SHERIFF BARN | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | AN CHEVROLET | 201.16 | UNIT 2591 FRONT HUB | 110 | SHERIFF BARN | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | AN CHEVROLET | 254.23 | UNIT 2295 WATER PUMP | 110 | SHERIFF BARN | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | AN CHEVROLET | 327.69 | UNIT 2592 FRT CV SHAFT AXLE AS | 110 | SHERIFF BARN | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | O'REILLY AUTO PARTS | 108.47 | UNIT 2595 EGR VALVE | 110 | SHERIFF BARN | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | O'REILLY AUTO PARTS | -9.95 | UNIT 3262 RADIATOR CAP AND BAT | 110 | SHERIFF BARN | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | O'REILLY AUTO PARTS | 30.67 | UNIT 1576 TRANSMISSION FILTER | 110 | SHERIFF BARN | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | O'REILLY AUTO PARTS | 50.56 | UNIT 2295 A/C SERP BELT | 110 | SHERIFF BARN | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | AN CHEVROLET | 118.64 | UNIR 2171 REAR MAIN HOUSING AN | 110 | SHERIFF BARN | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | O'REILLY AUTO PARTS | 53.11 | SHOP INVERTORY A/C FREON W/DYE | 110 | SHERIFF BARN | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | ABC SIGNS | 100.00 | REPLACED PARTIAL DECALS ON PAT | 110 | SHERIFF BARN | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | O'REILLY AUTO PARTS | 114.31 | BATTERY FOR MERCURY SABLE NO U | 110 | SHERIFF BARN | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | O'REILLY AUTO PARTS | 414.53 | 2 REPLACEMENT BATTERIES FOR UN | 110 | SHERIFF BARN | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | O'REILLY AUTO PARTS | 519.98 | SHOP PART INVERTORY PLUG AND W | 110 | SHERIFF BARN | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | INT*IN *PARKER DISTRIB | 73.80 | WASH BAY SUPPLIES SOAP, DEGRES | 110 | SHERIFF BARN | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | O'REILLY AUTO PARTS | 159.65 | UNIT 3262 RADIATOR | 110 | SHERIFF BARN | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | GRAND BATTERY & ELECTRIC | 363.01 | BATTERY FOR S-5 | 110 | FIRE & RESCUE | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | FLEETPRIDE | 984.35 | BRAKE DRUM FOR S-5 | 110 | FIRE & RESCUE | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | AMARILLO BATTERY | 345.90 | BATTERIES FOR U-1 | 110 | FIRE & RESCUE | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | WESTAIR -- PRAXAIR DIST., INC. | 28.92 | HINGES | 110 | FIRE & RESCUE | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | DACO FIRE EQUIPMENT CO. | 480.38 | OVERHEAT VALVES | 110 | FIRE & RESCUE | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | SUMMIT TRUCK GROUP | 204.57 | TIGHTENER FOR P7 | 110 | FIRE & RESCUE | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | FLEETPRIDE | 123.20 | REPLACEMENT PART, BREAKAWAY SW | 110 | FIRE & RESCUE | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | TRAILER SVCS OF W TEXAS & W TEXAS THERMOKI | 265.50 | REPAIR A/C IN FIRE REHAB | 110 | FIRE & RESCUE | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | SUMMIT TRUCK GROUP | 103.34 | SEAT BELT S5 | 110 | FIRE & RESCUE | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | SUMMIT TRUCK GROUP | 34.88 | RADIATOR CAP | 110 | FIRE & RESCUE | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | NORTH AMARILLO AUTO PARTS | 461.53 | VARIOUS PARTS/FILTERS FOR VEHI | 110 | FIRE & RESCUE | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | GEBO DISTRIBUTING CO., INC. | 105.94 | TOP WIND JACK A-FRAME; SPOUT K | 110 | FIRE & RESCUE | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | NORTH AMARILLO AUTO PARTS | 932.31 | VARIOUS FILTERS AND PARTS FOR | 110 | ROAD & BRIDGE | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | GEBO DISTRIBUTING CO., INC. | 17.98 | METAL EMBLEM FOR 120H GRADER | 110 | ROAD & BRIDGE | 09/5/18 0002 6072 | |

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|--------------|-----------|------------------------------------|---------|---------------------------------|------|------------------------|-------------------|-----------------|
| 1135 | 9/21/2018 | BRUCKNER TRUCK SALES, INC. | 27.15 | BRACKET; RIVET FOR DUMP #98 | 110 | ROAD & BRIDGE | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | AMARILLO BOLT CO. | 27.37 | HEX CAP; TOP LOCK NUT ZINC; D | 110 | ROAD & BRIDGE | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | AMARILLO BOLT CO. | 24.64 | HOT DIPPED GALV BOLT; SELF DRI | 110 | ROAD & BRIDGE | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | AMARILLO BOLT CO. | 10.76 | HEX NUTS FOR CHIP SPREADER | 110 | ROAD & BRIDGE | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | AMARILLO BOLT CO. | 82.99 | PAN SLOT SMS; FLAT WASHERS; NY | 110 | ROAD & BRIDGE | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | TOW BROS. CO., LTD | 248.96 | 24X36 AV FLP; WHITE FLAP 1/4" | 110 | ROAD & BRIDGE | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | BILL'S AUTO GLASS | 220.00 | REPLACE WINDSHIELD ON MOWING P | 110 | ROAD & BRIDGE | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | TEXAS BEARING COMPANY | 34.85 | SMALL BORE SEAL & FREIGHT FOR | 110 | ROAD & BRIDGE | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | BILL'S AUTO GLASS | 570.00 | REPLACE WINDSHIELD ON CASE LOA | 110 | ROAD & BRIDGE | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | TEXAS BEARING COMPANY | 1.37 | DIAMOND CONNECTING LINK SPRING | 110 | ROAD & BRIDGE | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | BRUCKNER TRUCK SALES, INC. | 183.78 | WIPER MOTOR FOR DUMP #98 | 110 | ROAD & BRIDGE | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | O'REILLY AUTO PARTS | 181.33 | EVAP CORE; REPAIR KIT; DUAL VL | 110 | ROAD & BRIDGE | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | O'REILLY AUTO PARTS | 39.59 | WATER PUMP, PREC RICH FOR #957 | 110 | ROAD & BRIDGE | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | AMARILLO BATTERY | 328.85 | BATTERIES FOR PRO-PATCH AND TA | 110 | ROAD & BRIDGE | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | WESTERN EQUIPMENT | 459.82 | WHEELS; SEALS FOR MOWING TRACT | 110 | ROAD & BRIDGE | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | FLEETPRIDE | 152.39 | STAINLESS STEEL QUARTER FENDER | 110 | ROAD & BRIDGE | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | FLEETPRIDE | 155.89 | KNIT WIPERS; FILTERS; RV DUAL | 110 | ROAD & BRIDGE | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | PANHANDLE BREATHING AIR SYSTEMS | 685.00 | ANNUAL TESTING OF SCBA CYLINDE | 110 | FIRE & RESCUE | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | AMAZON.COM | 159.76 | REPLACEMENT MOTHERBOARD FOR TR | 110 | CO TREASURER | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | WESTAIR -- PRAXAIR DIST., INC. | 465.01 | OXYGEN, ACETYLENE; CUT-OFF WHE | 110 | ROAD & BRIDGE | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | AMARILLO PLUMBING SUPPLY, INC. | 16.02 | BALL VALVES, BRASS NIPPLES TO | 110 | FACILITIES MAINTENANCE | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | AMARILLO PLUMBING SUPPLY, INC. | 23.20 | 6" NO HUB FOR DRAIN REPAIR AT | 110 | FACILITIES MAINTENANCE | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | AMARILLO WINAIR CO. | 24.05 | 15X440 OVAL CAPACITOR FOR DIST | 110 | FACILITIES MAINTENANCE | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | INT*IN *AMARILLO DRY C | 679.00 | DIST. COURTS BLDG. JURY ROOM C | 110 | FACILITIES MAINTENANCE | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | AMARILLO WINAIR CO. | 300.49 | 1075RPM 277V FAN MOTOR, PLUS S | 110 | FACILITIES MAINTENANCE | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | MARSH ELECTRICAL SUPPLY | 120.00 | F96T12 FLUORESCENT LAMPS FOR D | 110 | FACILITIES MAINTENANCE | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | INT*IN *AUDIO VIDEO CO | 256.80 | REPAIRS TO DC FIRE ALARM PANEL | 110 | FACILITIES MAINTENANCE | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | HOME DEPOT | 91.00 | CAULK GUN, QUICK FOAM INSUL., | 110 | FACILITIES MAINTENANCE | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | WINSTON WATER COOLER, LTD. | 72.53 | SILVER BRAZING RODS FOR EXTENS | 110 | FACILITIES MAINTENANCE | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | AMARILLO BOLT CO. | 43.72 | SPLIT - 1/4 X 3-1/4 WEDGE ANCH | 110 | FACILITIES MAINTENANCE | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | HOME DEPOT | 71.98 | PEA PEBBLES, BUCKET, WOOD SHOVS | 110 | FACILITIES MAINTENANCE | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | AMARILLO BOLT CO. | 8.00 | RETAINING RING FOR SF HEAT EXC | 110 | FACILITIES MAINTENANCE | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | WINSTON WATER COOLER, LTD. | 65.82 | VIEGA PRO PRESS TEE AND PRO PR | 110 | FACILITIES MAINTENANCE | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | AMARILLO PLUMBING SUPPLY, INC. | -307.38 | RETURN PRO PRESS COUPLER AND P | 110 | FACILITIES MAINTENANCE | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | ALLEN'S TRI-STATE MECHANICAL, INC. | 126.50 | SERVICE, SINK MACHINE TO CLEAR | 110 | FACILITIES MAINTENANCE | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | AMARILLO PLUMBING SUPPLY, INC. | 3.10 | SPUD GASKETS FOR SANTA FE BASE | 110 | FACILITIES MAINTENANCE | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | A - TEAM RENTALS | 8.00 | LINOLEUM ROLLER RENTAL FOR TIL | 110 | FACILITIES MAINTENANCE | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | C&C WHOLESALE DISTRIBU | 17.35 | HERITAGE BIG LOOP NAP SHEARS F | 110 | FACILITIES MAINTENANCE | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | A - TEAM RENTALS | 0.80 | LINOLEUM ROLLER RENTAL MAINTEN | 110 | FACILITIES MAINTENANCE | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | SPECIALTY SUPPLY | 14.76 | SPLIT - GRAY SIKAFLEX 1A ALUMI | 110 | FACILITIES MAINTENANCE | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | TEXAS BEARING COMPANY | 10.69 | NPT FITTING GREASE ZERTS FOR A | 110 | FACILITIES MAINTENANCE | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | HOME DEPOT | 5.96 | VELCRO STRIPS FOR TAX OFFICE W | 110 | FACILITIES MAINTENANCE | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | AMARILLO PLUMBING SUPPLY, INC. | 307.38 | PRO PRESS COUPLER, PRO PRESS T | 110 | FACILITIES MAINTENANCE | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | GEBO DISTRIBUTING CO., INC. | 6.97 | 1" AND 1.5" 16G NEEDLES, 60CC | 110 | FACILITIES MAINTENANCE | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | AMARILLO PLUMBING SUPPLY, INC. | 238.26 | PROPRESS B VALVES AND COUPLING | 110 | FACILITIES MAINTENANCE | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | AMARILLO PLUMBING SUPPLY, INC. | 174.91 | PRO PRESS COUP, REDUCER, TEE, | 110 | FACILITIES MAINTENANCE | 09/5/18 0002 6072 | |

| Wire/Check # | Date | Vendor | Amount | Description | Fund | Department | Invoice # | Page 605 of 807 |
|--------------|-----------|--------------------------------|--------|---------------------------------|------|------------------------|-------------------|-----------------|
| 1135 | 9/21/2018 | EWING IRRIGATION | 310.40 | PGP-ADJ-B HUNTER POP-UPS FOR I | 110 | FACILITIES MAINTENANCE | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | AMARILLO PLUMBING SUPPLY, INC. | -20.16 | RETURN BOILER DRAINS FOR BALLP | 110 | FACILITIES MAINTENANCE | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | AMARILLO BOLT CO. | -6.68 | RETURN WRIGHT RETAINING RING F | 110 | FACILITIES MAINTENANCE | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | AMARILLO PLUMBING SUPPLY, INC. | 20.16 | 3/4 MIP ABP BOILER DRAINS FOR | 110 | FACILITIES MAINTENANCE | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | AMARILLO PLUMBING SUPPLY, INC. | 197.09 | SLOAN VALVE KITS, BALL VALVE, | 110 | FACILITIES MAINTENANCE | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | AMARILLO PLUMBING SUPPLY, INC. | 11.14 | FEMALE BOILER DRAIN, 3/4 X 2-1 | 110 | FACILITIES MAINTENANCE | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | AMARILLO BOLT CO. | 63.07 | MULTI STEP DRILL BIT, WRIGHT R | 110 | FACILITIES MAINTENANCE | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | SPECIALTY SUPPLY | 178.05 | SPLIT - GRAY NP1 FOR LAW ENFOR | 110 | FACILITIES MAINTENANCE | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | HOME DEPOT | 93.92 | TORQUE WRENCH, HOSE CAP, BRASS | 110 | FACILITIES MAINTENANCE | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | AMARILLO WINAIR CO. | 394.88 | SEASON START SCALE REMOVER SOL | 110 | FACILITIES MAINTENANCE | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | AMARILLO WINAIR CO. | 104.58 | 16X25X4 AIR FILTERS (16 EA) FO | 110 | FACILITIES MAINTENANCE | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | SERFILCO | 172.92 | SF-50U20U4-5 WATER FILTERS FOR | 110 | FACILITIES MAINTENANCE | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | ROBERT MADDEN, INC. | 452.10 | HD52MQ127 MOTOR, ECM, 1HP REPL | 110 | FACILITIES MAINTENANCE | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | DEALERS ELECTRICAL SUPPLY | 21.80 | 25' OF 12-3 SO CORD | 110 | SO ADMIN BLDG | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | TEXAS RESTAURANT EQUIPMENT CO. | 485.17 | REPAIR ICE MAKER AT STATION 3 | 110 | FIRE & RESCUE | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | A - TEAM RENTALS | -50.78 | CREDIT FROM LAST MONTH | 110 | FIRE & RESCUE | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | N.W. AMARILLO LOWE'S, #2801 | 230.61 | SUPPLIES FOR HVAC DRAIN AT STA | 110 | FIRE & RESCUE | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | N.W. AMARILLO LOWE'S, #2801 | 55.96 | LOCK HASP | 110 | FIRE & RESCUE | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | A - TEAM RENTALS | -38.44 | CREDIT FROM LAST MONTH | 110 | FIRE & RESCUE | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | TEXAS RESTAURANT EQUIPMENT CO. | -36.99 | TAX CREDIT | 110 | FIRE & RESCUE | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | ACE LOCK AND KEY SERVICE | 42.50 | LOCK REPAIR | 110 | FIRE & RESCUE | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | DEALERS ELECTRICAL SUPPLY | 32.72 | 8- MED BI-PIN WALL MOUNT LAMP | 110 | DETENTION CENTER | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | TANNER FASTENERS | 134.37 | 1- 6-32 X 1/2" SECURITY SCREW, | 110 | DETENTION CENTER | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | GRAYBAR ELECTRIC COMPANY, INC. | 127.62 | 100- BALLAST DISCONNECT | 110 | DETENTION CENTER | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | SERFILCO | 367.46 | 5- 4" X 20" WATER FILTERS BOX | 110 | DETENTION CENTER | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | ACE LOCK AND KEY SERVICE | 6.00 | 3- CABINET KEY COPY | 110 | DETENTION CENTER | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | GRAINGER | 517.34 | 144- 4' FLUORESCENT LAMP, 10-7 | 110 | DETENTION CENTER | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | GRAINGER | 447.42 | 10- 3 LAMP BALLAST AND 144 4' | 110 | DETENTION CENTER | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | GRAINGER | 45.15 | 3- INLINE 3/8" WATER FILTERS | 110 | DETENTION CENTER | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | HARBOR FREIGHT TOOLS USA, INC. | 29.99 | PROPANE BLOW TORCH | 110 | DETENTION CENTER | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | DEALERS ELECTRICAL SUPPLY | 76.12 | 2- MALE PLUG ENDS AND 2- FEMAL | 110 | DETENTION CENTER | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | DEALERS ELECTRICAL SUPPLY | 77.40 | 30- WHITE 1 5/8" TALL LAMP HOL | 110 | DETENTION CENTER | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | N.W. AMARILLO LOWE'S, #2801 | 39.72 | 2 - 3/8 X 30" SUPPLY LINES, 1 | 110 | DETENTION CENTER | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | SPECIALTY SUPPLY | 48.28 | RAPID BLUE CEMENT | 110 | DETENTION CENTER | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | SPECIALTY SUPPLY | 41.40 | 1 GROOVED HAND TROWEL, 1 RAPID | 110 | DETENTION CENTER | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | SPECIALTY SUPPLY | 27.30 | 2- RAPID SET -SET CONTROL POUCC | 110 | DETENTION CENTER | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | SPECIALTY SUPPLY | 21.39 | 1- PATCH-CRETE, RAPID SET -SET | 110 | DETENTION CENTER | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | REXEL | -3.24 | CREDIT FOR TAX RETURNED BACK F | 110 | DETENTION CENTER | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | RSM BUILDERS SUPPLY, INC. | 146.00 | 3- BEST CYLINDER INSERTS AND 1 | 110 | DETENTION CENTER | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | AMAZON.COM | 72.90 | SPLIT - SO INTER DESIGN SELF A | 110 | DETENTION CENTER | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | CULLIGAN OF AMARILLO | 514.50 | 98 BAGS OF SOLAR SALT (WATER S | 110 | DETENTION CENTER | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | AMARILLO BOLT CO. | 9.75 | 2- BLACK 1/8" STEEL PIPE COUPL | 110 | DETENTION CENTER | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | PWS-LA, INC. | 595.80 | 2- HIGH TEMP IGNITION KITS, 2- | 110 | DETENTION CENTER | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | WINSUPPLY AMARILLO TX | 119.50 | 2 - 4"FLO SPAN COUPLINGS, 4 - | 110 | DETENTION CENTER | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | WINSUPPLY AMARILLO TX | 31.62 | 1 - 4" COMPRESSION COUPLING | 110 | DETENTION CENTER | 09/5/18 0002 6072 | |
| 1135 | 9/21/2018 | ACE LOCK AND KEY SERVICE | 8.00 | 4- KEY COPY | 110 | DETENTION CENTER | 09/5/18 0002 6072 | |

| Wire/Check # | Date | Vendor | Amount | Description | Fund | Department | Invoice # |
|--------------|-----------|---|----------------------|--------------------------------|------|------------------------|-------------------|
| 1135 | 9/21/2018 | CORRECTIONS PRODUCTS | 733.00 | 20-INTERLOCKING WASHERS, 20-PU | 110 | DETENTION CENTER | 09/5/18 0002 6072 |
| 1135 | 9/21/2018 | HD SUPPLY FACILITY MAINT | 103.90 | 10- ALUMINUM 36" HEAVY DOOR SW | 110 | DETENTION CENTER | 09/5/18 0002 6072 |
| 1135 | 9/21/2018 | UNITED REFRIGERATION, INC. | 144.80 | 4 - SCALE REDUCERS, 4 - FILTER | 110 | DETENTION CENTER | 09/5/18 0002 6072 |
| 1135 | 9/21/2018 | MSC 02 AMARILLO | 46.57 | 1 - 4" PVC FLANGE, 1 - 4" FLAN | 110 | DETENTION CENTER | 09/5/18 0002 6072 |
| 1135 | 9/21/2018 | DEALERS ELECTRICAL SUPPLY | 2.32 | 2- TV BLANK PLATES | 110 | DETENTION CENTER | 09/5/18 0002 6072 |
| 1135 | 9/21/2018 | N.W. AMARILLO LOWE'S, #2801 | 29.67 | 3- 1/2" PVC SCH 40 PIPE, 1- WH | 110 | DETENTION CENTER | 09/5/18 0002 6072 |
| 1135 | 9/21/2018 | MSC 02 AMARILLO | 427.90 | 10- 1 1/2" X 24 1/2" VACUUM BR | 110 | DETENTION CENTER | 09/5/18 0002 6072 |
| 1135 | 9/21/2018 | PRIDE HOME CENTER | 13.48 | WALLCLAW ANCHOR; WALLDOG PHP B | 110 | ROAD & BRIDGE | 09/5/18 0002 6072 |
| 1135 | 9/21/2018 | REPUBLIC SERVICES TRAS | 206.53 | TRASH DISPOSAL - 08/18 | 110 | FACILITIES MAINTENANCE | 09/5/18 0002 6072 |
| 1135 | 9/21/2018 | BROWNELL'S | 63.99 | GUN SOLVENT FOR RANGE | 110 | DETENTION CENTER | 09/5/18 0002 6072 |
| 1135 | 9/21/2018 | WINDHAM WEAPONRY, INC. | 341.08 | GUN PARTS FOR DEPARTMENT WEAPO | 110 | DETENTION CENTER | 09/5/18 0002 6072 |
| 1135 | 9/21/2018 | N.W. AMARILLO LOWE'S, #2801 | 340.20 | LUMBER AND MATERIALS FOR RANGE | 110 | DETENTION CENTER | 09/5/18 0002 6072 |
| 1135 | 9/21/2018 | HOME DEPOT | -24.43 | LAG SCREWS RETURNED, WRONG SIZ | 110 | DETENTION CENTER | 09/5/18 0002 6072 |
| 1135 | 9/21/2018 | HOME DEPOT | 24.43 | LAG SCREWS FOR RANGE | 110 | DETENTION CENTER | 09/5/18 0002 6072 |
| 1135 | 9/21/2018 | GRAINGER | 12.85 | SHIPPING BOXES TO SHIP WEAPONS | 110 | DETENTION CENTER | 09/5/18 0002 6072 |
| 1135 | 9/21/2018 | HOME DEPOT | 11.24 | LAG SCREWS FOR RANGE | 110 | DETENTION CENTER | 09/5/18 0002 6072 |
| 1135 | 9/21/2018 | GRAINGER | 37.78 | SHIPPING BOXES AND ZIP TIES TO | 110 | DETENTION CENTER | 09/5/18 0002 6072 |
| 1135 | 9/21/2018 | ACTION TARGETS | 473.30 | TARGETS FOR RANGE FIREARMS TRA | 110 | DETENTION CENTER | 09/5/18 0002 6072 |
| 1135 | 9/21/2018 | TRACTOR SUPPLY | 68.39 | EGG TO CHICK SUPPLIES | 110 | EXTENSION SERVICES | 09/5/18 0002 6072 |
| 1135 | 9/21/2018 | AQUAONE, INC | 670.38 | WATER FOR FARM PROGRAMS | 110 | EXTENSION SERVICES | 09/5/18 0002 6072 |
| 1135 | 9/21/2018 | BILLS AUTOGLASS | 559.69 | REPLACEMENT OF CRACKED BACK WI | 110 | ROAD & BRIDGE | 09/5/18 0002 6072 |
| 1135 | 9/21/2018 | AA&A WINDSHIELD | 250.00 | REPLACE BROKEN BACK GLASS DUE | 110 | ROAD & BRIDGE | 09/5/18 0002 6072 |
| 1135 | 9/21/2018 | THOMSON WEST * TCD | 3,882.12 | ONLINE LEGAL SUBSCR - 07/18 | 215 | GENERAL JUDICIAL | 09/5/18 0002 6072 |
| 1135 | 9/21/2018 | AT&T*BILL PAYMENT | 25.90 | AT&T BILL | 250 | JP #1 | 09/5/18 0002 6072 |
| 1135 | 9/21/2018 | AT&T*BILL PAYMENT | 25.90 | JUDGE'S I-PAD | 250 | JP #2 | 09/5/18 0002 6072 |
| 1135 | 9/21/2018 | AT&T*BILL PAYMENT | 25.90 | MONTHLY IPAD FEE | 250 | JP #3 | 09/5/18 0002 6072 |
| 1135 | 9/21/2018 | AT&T*BILL PAYMENT | 37.99 | AT&T WIRELESS STATEMENT | 250 | JP #4 | 09/5/18 0002 6072 |
| 1135 | 9/21/2018 | RESTRICTED | 115.22 | RESTRICTED | 256 | CO ATTORNEY | 09/5/18 0002 6072 |
| 1135 | 9/21/2018 | RESTRICTED | 150.00 | RESTRICTED | 256 | CO ATTORNEY | 09/5/18 0002 6072 |
| 1135 | 9/21/2018 | 7PSOLUTIONS | 572.00 | GPS TRACKER | 268 | DIST ATTORNEY | 09/5/18 0002 6072 |
| 1135 | 9/21/2018 | AMARILLO SCREEN GRAPHICS | 273.44 | PATCHES, SHORT SLEEVE SHIRTS | 268 | DIST ATTORNEY | 09/5/18 0002 6072 |
| 1135 | 9/21/2018 | SQU*SQ *TEXAS ASSOCIAT | 800.00 | TAVTI CONF REG | 268 | DIST ATTORNEY | 09/5/18 0002 6072 |
| 1135 | 9/21/2018 | CDW GOVERNMENT, INC. | 374.26 | VARIDESK FOR PANHANDLE AUTO TH | 268 | DIST ATTORNEY | 09/5/18 0002 6072 |
| 1135 | 9/21/2018 | CENVEO AMARILLO | 40.00 | THANK YOU CARDS WITH LOGO | 268 | DIST ATTORNEY | 09/5/18 0002 6072 |
| 1135 | 9/21/2018 | HSBC BUSINESS SOLUTIONS | 99.99 | 4 TB HARD DRIVE | 268 | DIST ATTORNEY | 09/5/18 0002 6072 |
| 1135 | 9/21/2018 | RESTRICTED | 191.10 | RESTRICTED | 271 | SHERIFF | 09/5/18 0002 6072 |
| | | <i>Total - Wire / Check # 1135 (428 detail records)</i> | 85,060.79 | | | | |
| 1136 | 9/25/2018 | DISTRICT CLERK JURY FUND WIRE | 258.00 | 9/21/18 PETIT JURORS | 110 | JURY & JURY RELATED | 9/21/18 JURORS |
| | | <i>Total - Wire / Check # 1136 (1 detail record)</i> | 258.00 | | | | |
| | | Total Wire Transfers | 15,723,944.91 | | | | |

PAYROLL TRANSFERS

| | | | | | | | |
|------|------------|-----------------------|----------|--------------------|-----|-------------------|------|
| 6530 | 9/30/2017 | SALARY- COUNTY JUDGE | 1,858.75 | PAYROLL FOR 101317 | 110 | CO JUDGE | 1100 |
| 6530 | 10/13/2017 | SALARY- COUNTY JUDGE | 2,124.25 | PAYROLL FOR 101317 | 110 | CO JUDGE | 1100 |
| 6530 | 10/13/2017 | SALARY- COMMISSIONERS | 3,434.28 | PAYROLL FOR 101317 | 110 | CO COMMISSIONERS' | 1110 |
| 6530 | 9/30/2017 | SALARY- COMMISSIONERS | 3,005.04 | PAYROLL FOR 101317 | 110 | CO COMMISSIONERS' | 1110 |

| Wire/Check # | Date | Vendor | Amount | Description | Fund | Department | Invoice # | Page 607 of 807 |
|--------------|------------|--------------------------------|----------|--------------------|------|--------------------------|-----------|-----------------|
| 6530 | 9/30/2017 | SALARY- DEPARTMENT HEAD | 1,253.46 | PAYROLL FOR 101317 | 110 | HUMAN RESOURCES | 1120 | |
| 6530 | 10/13/2017 | SALARY- DEPARTMENT HEAD | 1,432.51 | PAYROLL FOR 101317 | 110 | HUMAN RESOURCES | 1120 | |
| 6530 | 10/13/2017 | SALARY- DEPARTMENT HEAD | 1,733.32 | PAYROLL FOR 101317 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6530 | 9/30/2017 | SALARY- DEPARTMENT HEAD | 1,516.68 | PAYROLL FOR 101317 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6530 | 9/30/2017 | SALARY- DEPARTMENT HEAD | 1,315.58 | PAYROLL FOR 101317 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6530 | 10/13/2017 | SALARY- DEPARTMENT HEAD | 1,503.50 | PAYROLL FOR 101317 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6530 | 9/30/2017 | SALARY- DEPARTMENT HEAD | 1,903.55 | PAYROLL FOR 101317 | 110 | CO AUDITOR | 1200 | |
| 6530 | 10/13/2017 | SALARY- DEPARTMENT HEAD | 2,175.45 | PAYROLL FOR 101317 | 110 | CO AUDITOR | 1200 | |
| 6530 | 10/13/2017 | SALARY- COUNTY TREASURER | 1,671.99 | PAYROLL FOR 101317 | 110 | CO TREASURER | 1210 | |
| 6530 | 9/30/2017 | SALARY- COUNTY TREASURER | 1,463.01 | PAYROLL FOR 101317 | 110 | CO TREASURER | 1210 | |
| 6530 | 9/30/2017 | SALARY- DEPARTMENT HEAD | 1,586.47 | PAYROLL FOR 101317 | 110 | PURCHASING AGENT | 1220 | |
| 6530 | 10/13/2017 | SALARY- DEPARTMENT HEAD | 1,813.09 | PAYROLL FOR 101317 | 110 | PURCHASING AGENT | 1220 | |
| 6530 | 10/13/2017 | SALARY- DEPARTMENT HEAD | 1,218.28 | PAYROLL FOR 101317 | 110 | COLLECTIONS DEPT | 1230 | |
| 6530 | 9/30/2017 | SALARY- DEPARTMENT HEAD | 1,066.01 | PAYROLL FOR 101317 | 110 | COLLECTIONS DEPT | 1230 | |
| 6530 | 9/30/2017 | SALARY- TAX ASSESSOR/COLLECTOR | 1,463.01 | PAYROLL FOR 101317 | 110 | TAX ASSESSOR/COLLECTOR | 1300 | |
| 6530 | 10/13/2017 | SALARY- TAX ASSESSOR/COLLECTOR | 1,671.99 | PAYROLL FOR 101317 | 110 | TAX ASSESSOR/COLLECTOR | 1300 | |
| 6530 | 10/13/2017 | SALARY- DEPARTMENT HEAD | 1,862.64 | PAYROLL FOR 101317 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6530 | 9/30/2017 | SALARY- DEPARTMENT HEAD | 1,629.84 | PAYROLL FOR 101317 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6530 | 9/30/2017 | SALARY- DEPARTMENT HEAD | 1,189.53 | PAYROLL FOR 101317 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6530 | 10/13/2017 | SALARY- DEPARTMENT HEAD | 1,359.45 | PAYROLL FOR 101317 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6530 | 10/13/2017 | SALARY- COUNTY CLERK | 1,671.99 | PAYROLL FOR 101317 | 110 | CO CLERK | 2100 | |
| 6530 | 9/30/2017 | SALARY- COUNTY CLERK | 1,463.01 | PAYROLL FOR 101317 | 110 | CO CLERK | 2100 | |
| 6530 | 10/13/2017 | SALARY- DISTRICT CLERK | 1,671.99 | PAYROLL FOR 101317 | 110 | DIST CLERK | 2110 | |
| 6530 | 9/30/2017 | SALARY- DISTRICT CLERK | 1,463.01 | PAYROLL FOR 101317 | 110 | DIST CLERK | 2110 | |
| 6530 | 10/13/2017 | SALARY- DEPARTMENT HEAD | 186.04 | PAYROLL FOR 101317 | 110 | COURT OF APPEALS | 2120 | |
| 6530 | 9/30/2017 | SALARY- DEPARTMENT HEAD | 162.80 | PAYROLL FOR 101317 | 110 | COURT OF APPEALS | 2120 | |
| 6530 | 10/13/2017 | SALARY- JUDGE | 345.33 | PAYROLL FOR 101317 | 110 | 47TH | 2130 | |
| 6530 | 9/30/2017 | SALARY- JUDGE | 302.17 | PAYROLL FOR 101317 | 110 | 47TH | 2130 | |
| 6530 | 9/30/2017 | SALARY- JUDGE | 302.17 | PAYROLL FOR 101317 | 110 | 108TH | 2140 | |
| 6530 | 10/13/2017 | SALARY- JUDGE | 345.33 | PAYROLL FOR 101317 | 110 | 108TH | 2140 | |
| 6530 | 9/30/2017 | SALARY- JUDGE | 302.17 | PAYROLL FOR 101317 | 110 | 181ST | 2150 | |
| 6530 | 10/13/2017 | SALARY- JUDGE | 345.33 | PAYROLL FOR 101317 | 110 | 181ST | 2150 | |
| 6530 | 9/30/2017 | SALARY- JUDGE | 302.17 | PAYROLL FOR 101317 | 110 | 251ST | 2160 | |
| 6530 | 10/13/2017 | SALARY- JUDGE | 345.33 | PAYROLL FOR 101317 | 110 | 251ST | 2160 | |
| 6530 | 10/13/2017 | SALARY- JUDGE | 345.33 | PAYROLL FOR 101317 | 110 | 320TH | 2170 | |
| 6530 | 9/30/2017 | SALARY- JUDGE | 302.17 | PAYROLL FOR 101317 | 110 | 320TH | 2170 | |
| 6530 | 9/30/2017 | SALARY- JUDGE | 1,622.84 | PAYROLL FOR 101317 | 110 | CCL #1 | 2190 | |
| 6530 | 10/13/2017 | SALARY- JUDGE | 1,854.66 | PAYROLL FOR 101317 | 110 | CCL #1 | 2190 | |
| 6530 | 10/13/2017 | SALARY- JUDGE | 1,854.66 | PAYROLL FOR 101317 | 110 | CCL #2 | 2200 | |
| 6530 | 9/30/2017 | SALARY- JUDGE | 1,622.84 | PAYROLL FOR 101317 | 110 | CCL #2 | 2200 | |
| 6530 | 10/13/2017 | SALARY- JUDGE | 1,671.99 | PAYROLL FOR 101317 | 110 | JP #1 | 2210 | |
| 6530 | 9/30/2017 | SALARY- JUDGE | 1,463.01 | PAYROLL FOR 101317 | 110 | JP #1 | 2210 | |
| 6530 | 9/30/2017 | SALARY- JUDGE | 1,463.01 | PAYROLL FOR 101317 | 110 | JP #2 | 2220 | |
| 6530 | 10/13/2017 | SALARY- JUDGE | 1,671.99 | PAYROLL FOR 101317 | 110 | JP #2 | 2220 | |
| 6530 | 9/30/2017 | SALARY- JUDGE | 1,463.01 | PAYROLL FOR 101317 | 110 | JP #3 | 2230 | |
| 6530 | 10/13/2017 | SALARY- JUDGE | 1,671.99 | PAYROLL FOR 101317 | 110 | JP #3 | 2230 | |

| Wire/Check # | Date | Vendor | Amount | Description | Fund | Department | Invoice # | Page 608 of 807 |
|--------------|------------|---------------------------|-----------|--------------------|------|--------------------------|-----------|-----------------|
| 6530 | 9/30/2017 | SALARY- JUDGE | 1,463.01 | PAYROLL FOR 101317 | 110 | JP #4 | 2240 | |
| 6530 | 10/13/2017 | SALARY- JUDGE | 1,671.99 | PAYROLL FOR 101317 | 110 | JP #4 | 2240 | |
| 6530 | 9/30/2017 | SALARY- COUNTY ATTORNEY | 1,918.48 | PAYROLL FOR 101317 | 110 | CO ATTORNEY | 2260 | |
| 6530 | 10/13/2017 | SALARY- COUNTY ATTORNEY | 2,192.52 | PAYROLL FOR 101317 | 110 | CO ATTORNEY | 2260 | |
| 6530 | 10/13/2017 | SALARY- DISTRICT ATTORNEY | 694.40 | PAYROLL FOR 101317 | 110 | DIST ATTORNEY | 2270 | |
| 6530 | 9/30/2017 | SALARY- DISTRICT ATTORNEY | 607.60 | PAYROLL FOR 101317 | 110 | DIST ATTORNEY | 2270 | |
| 6530 | 9/30/2017 | SALARY- CONSTABLE | 1,000.07 | PAYROLL FOR 101317 | 110 | CONSTABLE #1 | 3110 | |
| 6530 | 10/13/2017 | SALARY- CONSTABLE | 1,142.93 | PAYROLL FOR 101317 | 110 | CONSTABLE #1 | 3110 | |
| 6530 | 9/30/2017 | SALARY- CONSTABLE | 1,000.07 | PAYROLL FOR 101317 | 110 | CONSTABLE #2 | 3120 | |
| 6530 | 10/13/2017 | SALARY- CONSTABLE | 1,142.93 | PAYROLL FOR 101317 | 110 | CONSTABLE #2 | 3120 | |
| 6530 | 9/30/2017 | SALARY- CONSTABLE | 1,000.07 | PAYROLL FOR 101317 | 110 | CONSTABLE #3 | 3130 | |
| 6530 | 10/13/2017 | SALARY- CONSTABLE | 1,142.93 | PAYROLL FOR 101317 | 110 | CONSTABLE #3 | 3130 | |
| 6530 | 10/13/2017 | SALARY- CONSTABLE | 1,142.93 | PAYROLL FOR 101317 | 110 | CONSTABLE #4 | 3140 | |
| 6530 | 9/30/2017 | SALARY- CONSTABLE | 1,000.07 | PAYROLL FOR 101317 | 110 | CONSTABLE #4 | 3140 | |
| 6530 | 9/30/2017 | SALARY- SHERIFF | 2,259.11 | PAYROLL FOR 101317 | 110 | SHERIFF | 3160 | |
| 6530 | 10/13/2017 | SALARY- SHERIFF | 2,581.81 | PAYROLL FOR 101317 | 110 | SHERIFF | 3160 | |
| 6530 | 10/13/2017 | SALARY- DEPARTMENT HEAD | 1,585.58 | PAYROLL FOR 101317 | 110 | FIRE & RESCUE | 3210 | |
| 6530 | 9/30/2017 | SALARY- DEPARTMENT HEAD | 1,387.41 | PAYROLL FOR 101317 | 110 | FIRE & RESCUE | 3210 | |
| 6530 | 9/30/2017 | SALARY- DEPARTMENT HEAD | 464.15 | PAYROLL FOR 101317 | 110 | EXTENSION SERVICES | 5310 | |
| 6530 | 10/13/2017 | SALARY- DEPARTMENT HEAD | 530.45 | PAYROLL FOR 101317 | 110 | EXTENSION SERVICES | 5310 | |
| 6530 | 10/13/2017 | SALARY- DEPARTMENT HEAD | 1,075.37 | PAYROLL FOR 101317 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6530 | 9/30/2017 | SALARY- DEPARTMENT HEAD | 940.97 | PAYROLL FOR 101317 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6530 | 9/30/2017 | SALARY- DEPARTMENT HEAD | 1,381.93 | PAYROLL FOR 101317 | 110 | ROAD & BRIDGE | 7100 | |
| 6530 | 10/13/2017 | SALARY- DEPARTMENT HEAD | 1,579.33 | PAYROLL FOR 101317 | 110 | ROAD & BRIDGE | 7100 | |
| 6530 | 9/30/2017 | SALARIES- ASSISTANTS | 917.26 | PAYROLL FOR 101317 | 110 | CO JUDGE | 1100 | |
| 6530 | 10/13/2017 | SALARIES- ASSISTANTS | 1,048.28 | PAYROLL FOR 101317 | 110 | CO JUDGE | 1100 | |
| 6530 | 9/30/2017 | SALARIES- ASSISTANTS | 2,277.54 | PAYROLL FOR 101317 | 110 | HUMAN RESOURCES | 1120 | |
| 6530 | 10/13/2017 | SALARIES- ASSISTANTS | 2,602.85 | PAYROLL FOR 101317 | 110 | HUMAN RESOURCES | 1120 | |
| 6530 | 9/30/2017 | SALARIES- ASSISTANTS | 7,855.78 | PAYROLL FOR 101317 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6530 | 10/13/2017 | SALARIES- ASSISTANTS | 8,977.91 | PAYROLL FOR 101317 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6530 | 10/13/2017 | SALARIES- ASSISTANTS | 5,817.45 | PAYROLL FOR 101317 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6530 | 9/30/2017 | SALARIES- ASSISTANTS | 5,090.32 | PAYROLL FOR 101317 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6530 | 10/13/2017 | SALARIES- ASSISTANTS | 6,130.36 | PAYROLL FOR 101317 | 110 | CO AUDITOR | 1200 | |
| 6530 | 9/30/2017 | SALARIES- ASSISTANTS | 5,364.14 | PAYROLL FOR 101317 | 110 | CO AUDITOR | 1200 | |
| 6530 | 9/30/2017 | SALARIES- ASSISTANTS | 1,567.95 | PAYROLL FOR 101317 | 110 | CO TREASURER | 1210 | |
| 6530 | 10/13/2017 | SALARIES- ASSISTANTS | 1,791.93 | PAYROLL FOR 101317 | 110 | CO TREASURER | 1210 | |
| 6530 | 9/30/2017 | SALARIES- ASSISTANTS | 3,904.18 | PAYROLL FOR 101317 | 110 | PURCHASING AGENT | 1220 | |
| 6530 | 10/13/2017 | SALARIES- ASSISTANTS | 6,179.85 | PAYROLL FOR 101317 | 110 | PURCHASING AGENT | 1220 | |
| 6530 | 9/30/2017 | SALARIES- ASSISTANTS | 1,476.28 | PAYROLL FOR 101317 | 110 | COLLECTIONS DEPT | 1230 | |
| 6530 | 10/13/2017 | SALARIES- ASSISTANTS | 1,687.15 | PAYROLL FOR 101317 | 110 | COLLECTIONS DEPT | 1230 | |
| 6530 | 9/30/2017 | SALARIES- ASSISTANTS | 13,359.06 | PAYROLL FOR 101317 | 110 | TAX ASSESSOR/COLLECTOR | 1300 | |
| 6530 | 10/13/2017 | SALARIES- ASSISTANTS | 15,267.27 | PAYROLL FOR 101317 | 110 | TAX ASSESSOR/COLLECTOR | 1300 | |
| 6530 | 9/30/2017 | SALARIES- ASSISTANTS | 16,664.95 | PAYROLL FOR 101317 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6530 | 10/13/2017 | SALARIES- ASSISTANTS | 19,045.48 | PAYROLL FOR 101317 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6530 | 9/30/2017 | SALARIES- ASSISTANTS | 2,439.30 | PAYROLL FOR 101317 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6530 | 10/13/2017 | SALARIES- ASSISTANTS | 2,787.75 | PAYROLL FOR 101317 | 110 | ELECTIONS ADMINISTRATION | 1500 | |

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| 6530 | 10/13/2017 | SALARIES- ASSISTANTS | 11,893.07 | PAYROLL FOR 101317 | 110 | CO CLERK | 2100 | |
| 6530 | 9/30/2017 | SALARIES- ASSISTANTS | 10,406.56 | PAYROLL FOR 101317 | 110 | CO CLERK | 2100 | |
| 6530 | 9/30/2017 | SALARIES- ASSISTANTS | 14,192.85 | PAYROLL FOR 101317 | 110 | DIST CLERK | 2110 | |
| 6530 | 10/13/2017 | SALARIES- ASSISTANTS | 16,220.18 | PAYROLL FOR 101317 | 110 | DIST CLERK | 2110 | |
| 6530 | 10/13/2017 | SALARIES- ASSISTANTS | 4,767.51 | PAYROLL FOR 101317 | 110 | 47TH | 2130 | |
| 6530 | 9/30/2017 | SALARIES- ASSISTANTS | 4,171.63 | PAYROLL FOR 101317 | 110 | 47TH | 2130 | |
| 6530 | 10/13/2017 | SALARIES- ASSISTANTS | 4,751.51 | PAYROLL FOR 101317 | 110 | 108TH | 2140 | |
| 6530 | 9/30/2017 | SALARIES- ASSISTANTS | 4,157.63 | PAYROLL FOR 101317 | 110 | 108TH | 2140 | |
| 6530 | 9/30/2017 | SALARIES- ASSISTANTS | 4,171.63 | PAYROLL FOR 101317 | 110 | 181ST | 2150 | |
| 6530 | 10/13/2017 | SALARIES- ASSISTANTS | 4,767.51 | PAYROLL FOR 101317 | 110 | 181ST | 2150 | |
| 6530 | 9/30/2017 | SALARIES- ASSISTANTS | 4,171.63 | PAYROLL FOR 101317 | 110 | 251ST | 2160 | |
| 6530 | 10/13/2017 | SALARIES- ASSISTANTS | 4,767.51 | PAYROLL FOR 101317 | 110 | 251ST | 2160 | |
| 6530 | 10/13/2017 | SALARIES- ASSISTANTS | 3,481.44 | PAYROLL FOR 101317 | 110 | 320TH | 2170 | |
| 6530 | 9/30/2017 | SALARIES- ASSISTANTS | 3,046.31 | PAYROLL FOR 101317 | 110 | 320TH | 2170 | |
| 6530 | 9/30/2017 | SALARIES- ASSISTANTS | 4,904.99 | PAYROLL FOR 101317 | 110 | CCL #1 | 2190 | |
| 6530 | 10/13/2017 | SALARIES- ASSISTANTS | 5,605.62 | PAYROLL FOR 101317 | 110 | CCL #1 | 2190 | |
| 6530 | 10/13/2017 | SALARIES- ASSISTANTS | 4,933.64 | PAYROLL FOR 101317 | 110 | CCL #2 | 2200 | |
| 6530 | 9/30/2017 | SALARIES- ASSISTANTS | 4,316.98 | PAYROLL FOR 101317 | 110 | CCL #2 | 2200 | |
| 6530 | 9/30/2017 | SALARIES- ASSISTANTS | 2,005.17 | PAYROLL FOR 101317 | 110 | JP #1 | 2210 | |
| 6530 | 10/13/2017 | SALARIES- ASSISTANTS | 2,291.57 | PAYROLL FOR 101317 | 110 | JP #1 | 2210 | |
| 6530 | 9/30/2017 | SALARIES- ASSISTANTS | 1,412.40 | PAYROLL FOR 101317 | 110 | JP #2 | 2220 | |
| 6530 | 10/13/2017 | SALARIES- ASSISTANTS | 1,614.14 | PAYROLL FOR 101317 | 110 | JP #2 | 2220 | |
| 6530 | 10/13/2017 | SALARIES- ASSISTANTS | 2,438.47 | PAYROLL FOR 101317 | 110 | JP #3 | 2230 | |
| 6530 | 9/30/2017 | SALARIES- ASSISTANTS | 2,133.68 | PAYROLL FOR 101317 | 110 | JP #3 | 2230 | |
| 6530 | 9/30/2017 | SALARIES- ASSISTANTS | 1,412.44 | PAYROLL FOR 101317 | 110 | JP #4 | 2240 | |
| 6530 | 10/13/2017 | SALARIES- ASSISTANTS | 1,614.20 | PAYROLL FOR 101317 | 110 | JP #4 | 2240 | |
| 6530 | 9/30/2017 | SALARIES- ASSISTANTS | 1,954.10 | PAYROLL FOR 101317 | 110 | JURY & JURY RELATED | 2250 | |
| 6530 | 10/13/2017 | SALARIES- ASSISTANTS | 2,233.24 | PAYROLL FOR 101317 | 110 | JURY & JURY RELATED | 2250 | |
| 6530 | 9/30/2017 | SALARIES- ASSISTANTS | 29,559.58 | PAYROLL FOR 101317 | 110 | CO ATTORNEY | 2260 | |
| 6530 | 10/13/2017 | SALARIES- ASSISTANTS | 33,781.91 | PAYROLL FOR 101317 | 110 | CO ATTORNEY | 2260 | |
| 6530 | 10/13/2017 | SALARIES- ASSISTANTS | 48,498.96 | PAYROLL FOR 101317 | 110 | DIST ATTORNEY | 2270 | |
| 6530 | 9/30/2017 | SALARIES- ASSISTANTS | 42,437.13 | PAYROLL FOR 101317 | 110 | DIST ATTORNEY | 2270 | |
| 6530 | 9/30/2017 | SALARIES- ASSISTANTS | 85,687.00 | PAYROLL FOR 101317 | 110 | SHERIFF | 3160 | |
| 6530 | 10/13/2017 | SALARIES- ASSISTANTS | 97,926.73 | PAYROLL FOR 101317 | 110 | SHERIFF | 3160 | |
| 6530 | 9/30/2017 | SALARIES- ASSISTANTS | 2,886.21 | PAYROLL FOR 101317 | 110 | FIRE & RESCUE | 3210 | |
| 6530 | 10/13/2017 | SALARIES- ASSISTANTS | 3,298.47 | PAYROLL FOR 101317 | 110 | FIRE & RESCUE | 3210 | |
| 6530 | 9/30/2017 | SALARIES- ASSISTANTS | 120,096.56 | PAYROLL FOR 101317 | 110 | DETENTION CENTER | 4100 | |
| 6530 | 10/13/2017 | SALARIES- ASSISTANTS | 138,003.67 | PAYROLL FOR 101317 | 110 | DETENTION CENTER | 4100 | |
| 6530 | 9/30/2017 | SALARIES- ASSISTANTS | 857.76 | PAYROLL FOR 101317 | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 5300 | |
| 6530 | 10/13/2017 | SALARIES- ASSISTANTS | 980.28 | PAYROLL FOR 101317 | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 5300 | |
| 6530 | 9/30/2017 | SALARIES- ASSISTANTS | 1,429.04 | PAYROLL FOR 101317 | 110 | EXTENSION SERVICES | 5310 | |
| 6530 | 10/13/2017 | SALARIES- ASSISTANTS | 1,633.17 | PAYROLL FOR 101317 | 110 | EXTENSION SERVICES | 5310 | |
| 6530 | 9/30/2017 | SALARIES- ASSISTANTS | 2,431.65 | PAYROLL FOR 101317 | 110 | DOM VIOLENCE TASK FORCE | 5330 | |
| 6530 | 10/13/2017 | SALARIES- ASSISTANTS | 2,779.00 | PAYROLL FOR 101317 | 110 | DOM VIOLENCE TASK FORCE | 5330 | |
| 6530 | 9/30/2017 | SALARIES- ASSISTANTS | 1,789.30 | PAYROLL FOR 101317 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6530 | 10/13/2017 | SALARIES- ASSISTANTS | 2,044.88 | PAYROLL FOR 101317 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |

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| 6530 | 9/30/2017 | SALARIES- ASSISTANTS | 376.92 | PAYROLL FOR 101317 | 110 | VICTIM ASSISTANCE - VCLG | 5350 | |
| 6530 | 10/13/2017 | SALARIES- ASSISTANTS | 430.77 | PAYROLL FOR 101317 | 110 | VICTIM ASSISTANCE - VCLG | 5350 | |
| 6530 | 9/30/2017 | SALARIES- ASSISTANTS | 14,213.15 | PAYROLL FOR 101317 | 110 | ROAD & BRIDGE | 7100 | |
| 6530 | 10/13/2017 | SALARIES- ASSISTANTS | 17,158.70 | PAYROLL FOR 101317 | 110 | ROAD & BRIDGE | 7100 | |
| 6530 | 9/30/2017 | SALARIES- EXTRA STAFFING | 98.06 | PAYROLL FOR 101317 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6530 | 10/13/2017 | SALARIES- EXTRA STAFFING | 112.08 | PAYROLL FOR 101317 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6530 | 10/13/2017 | SALARIES- EXTRA STAFFING | 96.98 | PAYROLL FOR 101317 | 110 | 108TH | 2140 | |
| 6530 | 9/30/2017 | SALARIES- EXTRA STAFFING | 84.86 | PAYROLL FOR 101317 | 110 | 108TH | 2140 | |
| 6530 | 9/30/2017 | SALARIES- EXTRA STAFFING | 973.45 | PAYROLL FOR 101317 | 110 | 181ST | 2150 | |
| 6530 | 10/13/2017 | SALARIES- EXTRA STAFFING | 1,112.50 | PAYROLL FOR 101317 | 110 | 181ST | 2150 | |
| 6530 | 9/30/2017 | SALARIES- EXTRA STAFFING | 557.52 | PAYROLL FOR 101317 | 110 | 251ST | 2160 | |
| 6530 | 10/13/2017 | SALARIES- EXTRA STAFFING | 637.15 | PAYROLL FOR 101317 | 110 | 251ST | 2160 | |
| 6530 | 9/30/2017 | SALARIES- EXTRA STAFFING | 649.11 | PAYROLL FOR 101317 | 110 | 320TH | 2170 | |
| 6530 | 10/13/2017 | SALARIES- EXTRA STAFFING | 741.83 | PAYROLL FOR 101317 | 110 | 320TH | 2170 | |
| 6530 | 9/30/2017 | SALARIES- EXTRA STAFFING | 153.21 | PAYROLL FOR 101317 | 110 | CCL #1 | 2190 | |
| 6530 | 10/13/2017 | SALARIES- EXTRA STAFFING | 175.08 | PAYROLL FOR 101317 | 110 | CCL #1 | 2190 | |
| 6530 | 10/13/2017 | SALARIES- EXTRA STAFFING | 1,769.05 | PAYROLL FOR 101317 | 110 | SHERIFF | 3160 | |
| 6530 | 9/30/2017 | SALARIES- EXTRA STAFFING | 1,547.86 | PAYROLL FOR 101317 | 110 | SHERIFF | 3160 | |
| 6530 | 10/13/2017 | SALARIES- EXTRA STAFFING | 5,747.08 | PAYROLL FOR 101317 | 110 | DETENTION CENTER | 4100 | |
| 6530 | 9/30/2017 | SALARIES- EXTRA STAFFING | 5,028.70 | PAYROLL FOR 101317 | 110 | DETENTION CENTER | 4100 | |
| 6530 | 10/13/2017 | SALARIES- EXTRA STAFFING | 541.33 | PAYROLL FOR 101317 | 110 | ROAD & BRIDGE | 7100 | |
| 6530 | 9/30/2017 | SALARIES- EXTRA STAFFING | 473.67 | PAYROLL FOR 101317 | 110 | ROAD & BRIDGE | 7100 | |
| 6530 | 10/13/2017 | SALARIES- GRAND JURY BAILIFF | 106.67 | PAYROLL FOR 101317 | 110 | JURY & JURY RELATED | 2250 | |
| 6530 | 9/30/2017 | SALARIES- GRAND JURY BAILIFF | 93.33 | PAYROLL FOR 101317 | 110 | JURY & JURY RELATED | 2250 | |
| 6530 | 10/13/2017 | SALARIES- SUPPLEMENTAL | 560.00 | PAYROLL FOR 101317 | 110 | CO JUDGE | 1100 | |
| 6530 | 9/30/2017 | SALARIES- SUPPLEMENTAL | 490.00 | PAYROLL FOR 101317 | 110 | CO JUDGE | 1100 | |
| 6530 | 10/13/2017 | SALARIES- SUPPLEMENTAL | 1,666.66 | PAYROLL FOR 101317 | 110 | CCL #1 | 2190 | |
| 6530 | 9/30/2017 | SALARIES- SUPPLEMENTAL | 1,458.34 | PAYROLL FOR 101317 | 110 | CCL #1 | 2190 | |
| 6530 | 10/13/2017 | SALARIES- SUPPLEMENTAL | 1,666.66 | PAYROLL FOR 101317 | 110 | CCL #2 | 2200 | |
| 6530 | 9/30/2017 | SALARIES- SUPPLEMENTAL | 1,458.34 | PAYROLL FOR 101317 | 110 | CCL #2 | 2200 | |
| 6530 | 10/13/2017 | SALARIES- SUPPLEMENTAL | 777.77 | PAYROLL FOR 101317 | 110 | CO ATTORNEY | 2260 | |
| 6530 | 9/30/2017 | SALARIES- SUPPLEMENTAL | 680.56 | PAYROLL FOR 101317 | 110 | CO ATTORNEY | 2260 | |
| 6530 | 10/13/2017 | SALARIES- SUPPLEMENTAL | 80.89 | PAYROLL FOR 101317 | 110 | DIST ATTORNEY | 2270 | |
| 6530 | 9/30/2017 | SALARIES- SUPPLEMENTAL | 70.78 | PAYROLL FOR 101317 | 110 | DIST ATTORNEY | 2270 | |
| 6530 | 9/30/2017 | SALARIES- JUVENILE BOARD SUPPLEMENT | 69.73 | PAYROLL FOR 101317 | 110 | CO JUDGE | 1100 | |
| 6530 | 10/13/2017 | SALARIES- JUVENILE BOARD SUPPLEMENT | 79.70 | PAYROLL FOR 101317 | 110 | CO JUDGE | 1100 | |
| 6530 | 10/13/2017 | SALARIES- JUVENILE BOARD SUPPLEMENT | 79.70 | PAYROLL FOR 101317 | 110 | 47TH | 2130 | |
| 6530 | 9/30/2017 | SALARIES- JUVENILE BOARD SUPPLEMENT | 69.73 | PAYROLL FOR 101317 | 110 | 47TH | 2130 | |
| 6530 | 10/13/2017 | SALARIES- JUVENILE BOARD SUPPLEMENT | 79.70 | PAYROLL FOR 101317 | 110 | 108TH | 2140 | |
| 6530 | 9/30/2017 | SALARIES- JUVENILE BOARD SUPPLEMENT | 69.73 | PAYROLL FOR 101317 | 110 | 108TH | 2140 | |
| 6530 | 10/13/2017 | SALARIES- JUVENILE BOARD SUPPLEMENT | 79.70 | PAYROLL FOR 101317 | 110 | 181ST | 2150 | |
| 6530 | 9/30/2017 | SALARIES- JUVENILE BOARD SUPPLEMENT | 69.73 | PAYROLL FOR 101317 | 110 | 181ST | 2150 | |
| 6530 | 9/30/2017 | SALARIES- JUVENILE BOARD SUPPLEMENT | 69.73 | PAYROLL FOR 101317 | 110 | 251ST | 2160 | |
| 6530 | 10/13/2017 | SALARIES- JUVENILE BOARD SUPPLEMENT | 79.70 | PAYROLL FOR 101317 | 110 | 251ST | 2160 | |
| 6530 | 10/13/2017 | SALARIES- JUVENILE BOARD SUPPLEMENT | 79.70 | PAYROLL FOR 101317 | 110 | 320TH | 2170 | |
| 6530 | 9/30/2017 | SALARIES- JUVENILE BOARD SUPPLEMENT | 69.73 | PAYROLL FOR 101317 | 110 | 320TH | 2170 | |

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| 6530 | 9/30/2017 | SALARIES- JUVENILE BOARD SUPPLEMENT | 69.73 | PAYROLL FOR 101317 | 110 | CCL #1 | 2190 | |
| 6530 | 10/13/2017 | SALARIES- JUVENILE BOARD SUPPLEMENT | 79.70 | PAYROLL FOR 101317 | 110 | CCL #1 | 2190 | |
| 6530 | 9/30/2017 | SALARIES- JUVENILE BOARD SUPPLEMENT | 69.73 | PAYROLL FOR 101317 | 110 | CCL #2 | 2200 | |
| 6530 | 10/13/2017 | SALARIES- JUVENILE BOARD SUPPLEMENT | 79.70 | PAYROLL FOR 101317 | 110 | CCL #2 | 2200 | |
| 6530 | 10/13/2017 | SALARIES- AUTO ALLOWANCE | 136.00 | PAYROLL FOR 101317 | 110 | EXTENSION SERVICES | 5310 | |
| 6530 | 9/30/2017 | SALARIES- AUTO ALLOWANCE | 119.00 | PAYROLL FOR 101317 | 110 | EXTENSION SERVICES | 5310 | |
| 6530 | 10/13/2017 | GROUP INSURANCE | 877.32 | PAYROLL FOR 101317 | 110 | CO JUDGE | 1100 | |
| 6530 | 10/13/2017 | GROUP INSURANCE | 894.08 | PAYROLL FOR 101317 | 110 | CO COMMISSIONERS' | 1110 | |
| 6530 | 10/13/2017 | GROUP INSURANCE | 1,755.86 | PAYROLL FOR 101317 | 110 | HUMAN RESOURCES | 1120 | |
| 6530 | 10/13/2017 | GROUP INSURANCE | 3,073.67 | PAYROLL FOR 101317 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6530 | 10/13/2017 | GROUP INSURANCE | 3,511.72 | PAYROLL FOR 101317 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6530 | 10/13/2017 | GROUP INSURANCE | 2,633.18 | PAYROLL FOR 101317 | 110 | CO AUDITOR | 1200 | |
| 6530 | 10/13/2017 | GROUP INSURANCE | 1,316.59 | PAYROLL FOR 101317 | 110 | CO TREASURER | 1210 | |
| 6530 | 10/13/2017 | GROUP INSURANCE | 993.21 | PAYROLL FOR 101317 | 110 | PURCHASING AGENT | 1220 | |
| 6530 | 10/13/2017 | GROUP INSURANCE | 886.31 | PAYROLL FOR 101317 | 110 | COLLECTIONS DEPT | 1230 | |
| 6530 | 10/13/2017 | GROUP INSURANCE | 6,609.97 | PAYROLL FOR 101317 | 110 | TAX ASSESSOR/COLLECTOR | 1300 | |
| 6530 | 10/13/2017 | GROUP INSURANCE | 10,979.76 | PAYROLL FOR 101317 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6530 | 10/13/2017 | GROUP INSURANCE | 1,754.64 | PAYROLL FOR 101317 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6530 | 10/13/2017 | GROUP INSURANCE | 6,144.90 | PAYROLL FOR 101317 | 110 | CO CLERK | 2100 | |
| 6530 | 10/13/2017 | GROUP INSURANCE | 7,056.96 | PAYROLL FOR 101317 | 110 | DIST CLERK | 2110 | |
| 6530 | 10/13/2017 | GROUP INSURANCE | 886.31 | PAYROLL FOR 101317 | 110 | 47TH | 2130 | |
| 6530 | 10/13/2017 | GROUP INSURANCE | 1,317.81 | PAYROLL FOR 101317 | 110 | 108TH | 2140 | |
| 6530 | 10/13/2017 | GROUP INSURANCE | 454.81 | PAYROLL FOR 101317 | 110 | 181ST | 2150 | |
| 6530 | 10/13/2017 | GROUP INSURANCE | 1,316.59 | PAYROLL FOR 101317 | 110 | 251ST | 2160 | |
| 6530 | 10/13/2017 | GROUP INSURANCE | 1,317.81 | PAYROLL FOR 101317 | 110 | 320TH | 2170 | |
| 6530 | 10/13/2017 | GROUP INSURANCE | 2,195.13 | PAYROLL FOR 101317 | 110 | CCL #1 | 2190 | |
| 6530 | 10/13/2017 | GROUP INSURANCE | 1,757.08 | PAYROLL FOR 101317 | 110 | CCL #2 | 2200 | |
| 6530 | 10/13/2017 | GROUP INSURANCE | 1,755.86 | PAYROLL FOR 101317 | 110 | JP #1 | 2210 | |
| 6530 | 10/13/2017 | GROUP INSURANCE | 1,317.81 | PAYROLL FOR 101317 | 110 | JP #2 | 2220 | |
| 6530 | 10/13/2017 | GROUP INSURANCE | 1,324.36 | PAYROLL FOR 101317 | 110 | JP #3 | 2230 | |
| 6530 | 10/13/2017 | GROUP INSURANCE | 886.31 | PAYROLL FOR 101317 | 110 | JP #4 | 2240 | |
| 6530 | 10/13/2017 | GROUP INSURANCE | 1,315.37 | PAYROLL FOR 101317 | 110 | JURY & JURY RELATED | 2250 | |
| 6530 | 10/13/2017 | GROUP INSURANCE | 10,053.89 | PAYROLL FOR 101317 | 110 | CO ATTORNEY | 2260 | |
| 6530 | 10/13/2017 | GROUP INSURANCE | 12,755.80 | PAYROLL FOR 101317 | 110 | DIST ATTORNEY | 2270 | |
| 6530 | 10/13/2017 | GROUP INSURANCE | 439.27 | PAYROLL FOR 101317 | 110 | CONSTABLE #1 | 3110 | |
| 6530 | 10/13/2017 | GROUP INSURANCE | 439.27 | PAYROLL FOR 101317 | 110 | CONSTABLE #2 | 3120 | |
| 6530 | 10/13/2017 | GROUP INSURANCE | 439.27 | PAYROLL FOR 101317 | 110 | CONSTABLE #3 | 3130 | |
| 6530 | 10/13/2017 | GROUP INSURANCE | 439.27 | PAYROLL FOR 101317 | 110 | CONSTABLE #4 | 3140 | |
| 6530 | 10/13/2017 | GROUP INSURANCE | 32,370.03 | PAYROLL FOR 101317 | 110 | SHERIFF | 3160 | |
| 6530 | 10/13/2017 | GROUP INSURANCE | 1,757.08 | PAYROLL FOR 101317 | 110 | FIRE & RESCUE | 3210 | |
| 6530 | 10/13/2017 | GROUP INSURANCE | 51,549.84 | PAYROLL FOR 101317 | 110 | DETENTION CENTER | 4100 | |
| 6530 | 10/13/2017 | GROUP INSURANCE | 438.05 | PAYROLL FOR 101317 | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 5300 | |
| 6530 | 10/13/2017 | GROUP INSURANCE | 439.27 | PAYROLL FOR 101317 | 110 | EXTENSION SERVICES | 5310 | |
| 6530 | 10/13/2017 | GROUP INSURANCE | 445.82 | PAYROLL FOR 101317 | 110 | DOM VIOLENCE TASK FORCE | 5330 | |
| 6530 | 10/13/2017 | GROUP INSURANCE | 1,316.59 | PAYROLL FOR 101317 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6530 | 10/13/2017 | GROUP INSURANCE | 7,029.99 | PAYROLL FOR 101317 | 110 | ROAD & BRIDGE | 7100 | |

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| 6530 | 9/30/2017 | RETIREMENT | 483.02 | PAYROLL FOR 101317 | 110 | CO JUDGE | 1100 | |
| 6530 | 10/13/2017 | RETIREMENT | 552.00 | PAYROLL FOR 101317 | 110 | CO JUDGE | 1100 | |
| 6530 | 9/30/2017 | RETIREMENT | 435.12 | PAYROLL FOR 101317 | 110 | CO COMMISSIONERS' | 1110 | |
| 6530 | 10/13/2017 | RETIREMENT | 497.28 | PAYROLL FOR 101317 | 110 | CO COMMISSIONERS' | 1110 | |
| 6530 | 9/30/2017 | RETIREMENT | 511.28 | PAYROLL FOR 101317 | 110 | HUMAN RESOURCES | 1120 | |
| 6530 | 10/13/2017 | RETIREMENT | 584.33 | PAYROLL FOR 101317 | 110 | HUMAN RESOURCES | 1120 | |
| 6530 | 9/30/2017 | RETIREMENT | 1,363.91 | PAYROLL FOR 101317 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6530 | 10/13/2017 | RETIREMENT | 1,558.72 | PAYROLL FOR 101317 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6530 | 10/13/2017 | RETIREMENT | 1,061.61 | PAYROLL FOR 101317 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6530 | 9/30/2017 | RETIREMENT | 928.94 | PAYROLL FOR 101317 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6530 | 9/30/2017 | RETIREMENT | 1,052.38 | PAYROLL FOR 101317 | 110 | CO AUDITOR | 1200 | |
| 6530 | 10/13/2017 | RETIREMENT | 1,202.67 | PAYROLL FOR 101317 | 110 | CO AUDITOR | 1200 | |
| 6530 | 9/30/2017 | RETIREMENT | 438.88 | PAYROLL FOR 101317 | 110 | CO TREASURER | 1210 | |
| 6530 | 10/13/2017 | RETIREMENT | 501.58 | PAYROLL FOR 101317 | 110 | CO TREASURER | 1210 | |
| 6530 | 9/30/2017 | RETIREMENT | 911.12 | PAYROLL FOR 101317 | 110 | PURCHASING AGENT | 1220 | |
| 6530 | 10/13/2017 | RETIREMENT | 1,041.29 | PAYROLL FOR 101317 | 110 | PURCHASING AGENT | 1220 | |
| 6530 | 9/30/2017 | RETIREMENT | 368.11 | PAYROLL FOR 101317 | 110 | COLLECTIONS DEPT | 1230 | |
| 6530 | 10/13/2017 | RETIREMENT | 420.73 | PAYROLL FOR 101317 | 110 | COLLECTIONS DEPT | 1230 | |
| 6530 | 10/13/2017 | RETIREMENT | 2,452.82 | PAYROLL FOR 101317 | 110 | TAX ASSESSOR/COLLECTOR | 1300 | |
| 6530 | 9/30/2017 | RETIREMENT | 2,146.24 | PAYROLL FOR 101317 | 110 | TAX ASSESSOR/COLLECTOR | 1300 | |
| 6530 | 9/30/2017 | RETIREMENT | 2,666.00 | PAYROLL FOR 101317 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6530 | 10/13/2017 | RETIREMENT | 3,046.80 | PAYROLL FOR 101317 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6530 | 9/30/2017 | RETIREMENT | 525.44 | PAYROLL FOR 101317 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6530 | 10/13/2017 | RETIREMENT | 600.52 | PAYROLL FOR 101317 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6530 | 9/30/2017 | RETIREMENT | 1,615.74 | PAYROLL FOR 101317 | 110 | CO CLERK | 2100 | |
| 6530 | 10/13/2017 | RETIREMENT | 1,846.50 | PAYROLL FOR 101317 | 110 | CO CLERK | 2100 | |
| 6530 | 9/30/2017 | RETIREMENT | 2,266.96 | PAYROLL FOR 101317 | 110 | DIST CLERK | 2110 | |
| 6530 | 10/13/2017 | RETIREMENT | 2,590.77 | PAYROLL FOR 101317 | 110 | DIST CLERK | 2110 | |
| 6530 | 10/13/2017 | RETIREMENT | 26.96 | PAYROLL FOR 101317 | 110 | COURT OF APPEALS | 2120 | |
| 6530 | 9/30/2017 | RETIREMENT | 23.56 | PAYROLL FOR 101317 | 110 | COURT OF APPEALS | 2120 | |
| 6530 | 9/30/2017 | RETIREMENT | 657.91 | PAYROLL FOR 101317 | 110 | 47TH | 2130 | |
| 6530 | 10/13/2017 | RETIREMENT | 751.88 | PAYROLL FOR 101317 | 110 | 47TH | 2130 | |
| 6530 | 9/30/2017 | RETIREMENT | 655.88 | PAYROLL FOR 101317 | 110 | 108TH | 2140 | |
| 6530 | 10/13/2017 | RETIREMENT | 749.56 | PAYROLL FOR 101317 | 110 | 108TH | 2140 | |
| 6530 | 9/30/2017 | RETIREMENT | 657.91 | PAYROLL FOR 101317 | 110 | 181ST | 2150 | |
| 6530 | 10/13/2017 | RETIREMENT | 751.88 | PAYROLL FOR 101317 | 110 | 181ST | 2150 | |
| 6530 | 9/30/2017 | RETIREMENT | 657.91 | PAYROLL FOR 101317 | 110 | 251ST | 2160 | |
| 6530 | 10/13/2017 | RETIREMENT | 751.88 | PAYROLL FOR 101317 | 110 | 251ST | 2160 | |
| 6530 | 10/13/2017 | RETIREMENT | 565.66 | PAYROLL FOR 101317 | 110 | 320TH | 2170 | |
| 6530 | 9/30/2017 | RETIREMENT | 494.96 | PAYROLL FOR 101317 | 110 | 320TH | 2170 | |
| 6530 | 9/30/2017 | RETIREMENT | 1,166.49 | PAYROLL FOR 101317 | 110 | CCL #1 | 2190 | |
| 6530 | 10/13/2017 | RETIREMENT | 1,333.12 | PAYROLL FOR 101317 | 110 | CCL #1 | 2190 | |
| 6530 | 9/30/2017 | RETIREMENT | 1,081.37 | PAYROLL FOR 101317 | 110 | CCL #2 | 2200 | |
| 6530 | 10/13/2017 | RETIREMENT | 1,235.79 | PAYROLL FOR 101317 | 110 | CCL #2 | 2200 | |
| 6530 | 10/13/2017 | RETIREMENT | 575.47 | PAYROLL FOR 101317 | 110 | JP #1 | 2210 | |
| 6530 | 9/30/2017 | RETIREMENT | 503.56 | PAYROLL FOR 101317 | 110 | JP #1 | 2210 | |

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|--------------|------------|---------------------|-----------|--------------------|------|--------------------------------|-----------|-----------------|
| 6530 | 10/13/2017 | RETIREMENT | 477.37 | PAYROLL FOR 101317 | 110 | JP #2 | 2220 | |
| 6530 | 9/30/2017 | RETIREMENT | 417.71 | PAYROLL FOR 101317 | 110 | JP #2 | 2220 | |
| 6530 | 9/30/2017 | RETIREMENT | 522.15 | PAYROLL FOR 101317 | 110 | JP #3 | 2230 | |
| 6530 | 10/13/2017 | RETIREMENT | 596.72 | PAYROLL FOR 101317 | 110 | JP #3 | 2230 | |
| 6530 | 10/13/2017 | RETIREMENT | 477.38 | PAYROLL FOR 101317 | 110 | JP #4 | 2240 | |
| 6530 | 9/30/2017 | RETIREMENT | 417.72 | PAYROLL FOR 101317 | 110 | JP #4 | 2240 | |
| 6530 | 10/13/2017 | RETIREMENT | 323.38 | PAYROLL FOR 101317 | 110 | JURY & JURY RELATED | 2250 | |
| 6530 | 9/30/2017 | RETIREMENT | 282.96 | PAYROLL FOR 101317 | 110 | JURY & JURY RELATED | 2250 | |
| 6530 | 9/30/2017 | RETIREMENT | 4,657.93 | PAYROLL FOR 101317 | 110 | CO ATTORNEY | 2260 | |
| 6530 | 10/13/2017 | RETIREMENT | 5,323.26 | PAYROLL FOR 101317 | 110 | CO ATTORNEY | 2260 | |
| 6530 | 10/13/2017 | RETIREMENT | 7,155.02 | PAYROLL FOR 101317 | 110 | DIST ATTORNEY | 2270 | |
| 6530 | 9/30/2017 | RETIREMENT | 6,260.72 | PAYROLL FOR 101317 | 110 | DIST ATTORNEY | 2270 | |
| 6530 | 10/13/2017 | RETIREMENT | 167.04 | PAYROLL FOR 101317 | 110 | CONSTABLE #1 | 3110 | |
| 6530 | 9/30/2017 | RETIREMENT | 146.16 | PAYROLL FOR 101317 | 110 | CONSTABLE #1 | 3110 | |
| 6530 | 10/13/2017 | RETIREMENT | 167.04 | PAYROLL FOR 101317 | 110 | CONSTABLE #2 | 3120 | |
| 6530 | 9/30/2017 | RETIREMENT | 146.16 | PAYROLL FOR 101317 | 110 | CONSTABLE #2 | 3120 | |
| 6530 | 10/13/2017 | RETIREMENT | 167.04 | PAYROLL FOR 101317 | 110 | CONSTABLE #3 | 3130 | |
| 6530 | 9/30/2017 | RETIREMENT | 146.16 | PAYROLL FOR 101317 | 110 | CONSTABLE #3 | 3130 | |
| 6530 | 10/13/2017 | RETIREMENT | 167.04 | PAYROLL FOR 101317 | 110 | CONSTABLE #4 | 3140 | |
| 6530 | 9/30/2017 | RETIREMENT | 146.16 | PAYROLL FOR 101317 | 110 | CONSTABLE #4 | 3140 | |
| 6530 | 10/13/2017 | RETIREMENT | 14,809.05 | PAYROLL FOR 101317 | 110 | SHERIFF | 3160 | |
| 6530 | 9/30/2017 | RETIREMENT | 12,958.05 | PAYROLL FOR 101317 | 110 | SHERIFF | 3160 | |
| 6530 | 9/30/2017 | RETIREMENT | 624.23 | PAYROLL FOR 101317 | 110 | FIRE & RESCUE | 3210 | |
| 6530 | 10/13/2017 | RETIREMENT | 713.38 | PAYROLL FOR 101317 | 110 | FIRE & RESCUE | 3210 | |
| 6530 | 10/13/2017 | RETIREMENT | 20,770.43 | PAYROLL FOR 101317 | 110 | DETENTION CENTER | 4100 | |
| 6530 | 9/30/2017 | RETIREMENT | 18,174.37 | PAYROLL FOR 101317 | 110 | DETENTION CENTER | 4100 | |
| 6530 | 9/30/2017 | RETIREMENT | 124.21 | PAYROLL FOR 101317 | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 5300 | |
| 6530 | 10/13/2017 | RETIREMENT | 141.94 | PAYROLL FOR 101317 | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 5300 | |
| 6530 | 10/13/2017 | RETIREMENT | 201.03 | PAYROLL FOR 101317 | 110 | EXTENSION SERVICES | 5310 | |
| 6530 | 9/30/2017 | RETIREMENT | 175.90 | PAYROLL FOR 101317 | 110 | EXTENSION SERVICES | 5310 | |
| 6530 | 10/13/2017 | RETIREMENT | 402.39 | PAYROLL FOR 101317 | 110 | DOM VIOLENCE TASK FORCE | 5330 | |
| 6530 | 9/30/2017 | RETIREMENT | 352.11 | PAYROLL FOR 101317 | 110 | DOM VIOLENCE TASK FORCE | 5330 | |
| 6530 | 10/13/2017 | RETIREMENT | 456.44 | PAYROLL FOR 101317 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6530 | 9/30/2017 | RETIREMENT | 399.40 | PAYROLL FOR 101317 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6530 | 10/13/2017 | RETIREMENT | 62.38 | PAYROLL FOR 101317 | 110 | VICTIM ASSISTANCE - VCLG | 5350 | |
| 6530 | 9/30/2017 | RETIREMENT | 54.57 | PAYROLL FOR 101317 | 110 | VICTIM ASSISTANCE - VCLG | 5350 | |
| 6530 | 9/30/2017 | RETIREMENT | 2,351.11 | PAYROLL FOR 101317 | 110 | ROAD & BRIDGE | 7100 | |
| 6530 | 10/13/2017 | RETIREMENT | 2,686.90 | PAYROLL FOR 101317 | 110 | ROAD & BRIDGE | 7100 | |
| 6530 | 10/13/2017 | SOCIAL SECURITY TAX | 326.07 | PAYROLL FOR 101317 | 110 | CO JUDGE | 1100 | |
| 6530 | 9/30/2017 | SOCIAL SECURITY TAX | 198.35 | PAYROLL FOR 101317 | 110 | CO JUDGE | 1100 | |
| 6530 | 9/30/2017 | SOCIAL SECURITY TAX | 174.52 | PAYROLL FOR 101317 | 110 | CO COMMISSIONERS' | 1110 | |
| 6530 | 10/13/2017 | SOCIAL SECURITY TAX | 286.92 | PAYROLL FOR 101317 | 110 | CO COMMISSIONERS' | 1110 | |
| 6530 | 9/30/2017 | SOCIAL SECURITY TAX | 203.75 | PAYROLL FOR 101317 | 110 | HUMAN RESOURCES | 1120 | |
| 6530 | 10/13/2017 | SOCIAL SECURITY TAX | 334.97 | PAYROLL FOR 101317 | 110 | HUMAN RESOURCES | 1120 | |
| 6530 | 9/30/2017 | SOCIAL SECURITY TAX | 545.89 | PAYROLL FOR 101317 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6530 | 10/13/2017 | SOCIAL SECURITY TAX | 897.42 | PAYROLL FOR 101317 | 110 | INFORMATION TECHNOLOGY | 1130 | |

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| 6530 | 10/13/2017 | SOCIAL SECURITY TAX | 602.01 | PAYROLL FOR 101317 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6530 | 9/30/2017 | SOCIAL SECURITY TAX | 366.19 | PAYROLL FOR 101317 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6530 | 10/13/2017 | SOCIAL SECURITY TAX | 698.59 | PAYROLL FOR 101317 | 110 | CO AUDITOR | 1200 | |
| 6530 | 9/30/2017 | SOCIAL SECURITY TAX | 424.93 | PAYROLL FOR 101317 | 110 | CO AUDITOR | 1200 | |
| 6530 | 10/13/2017 | SOCIAL SECURITY TAX | 299.34 | PAYROLL FOR 101317 | 110 | CO TREASURER | 1210 | |
| 6530 | 9/30/2017 | SOCIAL SECURITY TAX | 182.08 | PAYROLL FOR 101317 | 110 | CO TREASURER | 1210 | |
| 6530 | 10/13/2017 | SOCIAL SECURITY TAX | 627.09 | PAYROLL FOR 101317 | 110 | PURCHASING AGENT | 1220 | |
| 6530 | 9/30/2017 | SOCIAL SECURITY TAX | 381.45 | PAYROLL FOR 101317 | 110 | PURCHASING AGENT | 1220 | |
| 6530 | 10/13/2017 | SOCIAL SECURITY TAX | 236.66 | PAYROLL FOR 101317 | 110 | COLLECTIONS DEPT | 1230 | |
| 6530 | 9/30/2017 | SOCIAL SECURITY TAX | 143.94 | PAYROLL FOR 101317 | 110 | COLLECTIONS DEPT | 1230 | |
| 6530 | 9/30/2017 | SOCIAL SECURITY TAX | 861.09 | PAYROLL FOR 101317 | 110 | TAX ASSESSOR/COLLECTOR | 1300 | |
| 6530 | 10/13/2017 | SOCIAL SECURITY TAX | 1,415.61 | PAYROLL FOR 101317 | 110 | TAX ASSESSOR/COLLECTOR | 1300 | |
| 6530 | 9/30/2017 | SOCIAL SECURITY TAX | 1,084.60 | PAYROLL FOR 101317 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6530 | 10/13/2017 | SOCIAL SECURITY TAX | 1,783.16 | PAYROLL FOR 101317 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6530 | 9/30/2017 | SOCIAL SECURITY TAX | 217.78 | PAYROLL FOR 101317 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6530 | 10/13/2017 | SOCIAL SECURITY TAX | 357.99 | PAYROLL FOR 101317 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6530 | 9/30/2017 | SOCIAL SECURITY TAX | 679.67 | PAYROLL FOR 101317 | 110 | CO CLERK | 2100 | |
| 6530 | 10/13/2017 | SOCIAL SECURITY TAX | 1,117.37 | PAYROLL FOR 101317 | 110 | CO CLERK | 2100 | |
| 6530 | 10/13/2017 | SOCIAL SECURITY TAX | 1,476.06 | PAYROLL FOR 101317 | 110 | DIST CLERK | 2110 | |
| 6530 | 9/30/2017 | SOCIAL SECURITY TAX | 897.79 | PAYROLL FOR 101317 | 110 | DIST CLERK | 2110 | |
| 6530 | 10/13/2017 | SOCIAL SECURITY TAX | 16.60 | PAYROLL FOR 101317 | 110 | COURT OF APPEALS | 2120 | |
| 6530 | 9/30/2017 | SOCIAL SECURITY TAX | 10.08 | PAYROLL FOR 101317 | 110 | COURT OF APPEALS | 2120 | |
| 6530 | 9/30/2017 | SOCIAL SECURITY TAX | 269.16 | PAYROLL FOR 101317 | 110 | 47TH | 2130 | |
| 6530 | 10/13/2017 | SOCIAL SECURITY TAX | 442.49 | PAYROLL FOR 101317 | 110 | 47TH | 2130 | |
| 6530 | 10/13/2017 | SOCIAL SECURITY TAX | 448.18 | PAYROLL FOR 101317 | 110 | 108TH | 2140 | |
| 6530 | 9/30/2017 | SOCIAL SECURITY TAX | 272.63 | PAYROLL FOR 101317 | 110 | 108TH | 2140 | |
| 6530 | 10/13/2017 | SOCIAL SECURITY TAX | 551.03 | PAYROLL FOR 101317 | 110 | 181ST | 2150 | |
| 6530 | 9/30/2017 | SOCIAL SECURITY TAX | 335.17 | PAYROLL FOR 101317 | 110 | 181ST | 2150 | |
| 6530 | 9/30/2017 | SOCIAL SECURITY TAX | 309.90 | PAYROLL FOR 101317 | 110 | 251ST | 2160 | |
| 6530 | 10/13/2017 | SOCIAL SECURITY TAX | 509.48 | PAYROLL FOR 101317 | 110 | 251ST | 2160 | |
| 6530 | 10/13/2017 | SOCIAL SECURITY TAX | 398.06 | PAYROLL FOR 101317 | 110 | 320TH | 2170 | |
| 6530 | 9/30/2017 | SOCIAL SECURITY TAX | 242.11 | PAYROLL FOR 101317 | 110 | 320TH | 2170 | |
| 6530 | 10/13/2017 | SOCIAL SECURITY TAX | 793.65 | PAYROLL FOR 101317 | 110 | CCL #1 | 2190 | |
| 6530 | 9/30/2017 | SOCIAL SECURITY TAX | 482.75 | PAYROLL FOR 101317 | 110 | CCL #1 | 2190 | |
| 6530 | 9/30/2017 | SOCIAL SECURITY TAX | 438.87 | PAYROLL FOR 101317 | 110 | CCL #2 | 2200 | |
| 6530 | 10/13/2017 | SOCIAL SECURITY TAX | 721.52 | PAYROLL FOR 101317 | 110 | CCL #2 | 2200 | |
| 6530 | 9/30/2017 | SOCIAL SECURITY TAX | 200.24 | PAYROLL FOR 101317 | 110 | JP #1 | 2210 | |
| 6530 | 10/13/2017 | SOCIAL SECURITY TAX | 329.22 | PAYROLL FOR 101317 | 110 | JP #1 | 2210 | |
| 6530 | 9/30/2017 | SOCIAL SECURITY TAX | 167.46 | PAYROLL FOR 101317 | 110 | JP #2 | 2220 | |
| 6530 | 10/13/2017 | SOCIAL SECURITY TAX | 275.29 | PAYROLL FOR 101317 | 110 | JP #2 | 2220 | |
| 6530 | 9/30/2017 | SOCIAL SECURITY TAX | 214.32 | PAYROLL FOR 101317 | 110 | JP #3 | 2230 | |
| 6530 | 10/13/2017 | SOCIAL SECURITY TAX | 352.36 | PAYROLL FOR 101317 | 110 | JP #3 | 2230 | |
| 6530 | 9/30/2017 | SOCIAL SECURITY TAX | 168.55 | PAYROLL FOR 101317 | 110 | JP #4 | 2240 | |
| 6530 | 10/13/2017 | SOCIAL SECURITY TAX | 277.06 | PAYROLL FOR 101317 | 110 | JP #4 | 2240 | |
| 6530 | 9/30/2017 | SOCIAL SECURITY TAX | 118.54 | PAYROLL FOR 101317 | 110 | JURY & JURY RELATED | 2250 | |
| 6530 | 10/13/2017 | SOCIAL SECURITY TAX | 194.85 | PAYROLL FOR 101317 | 110 | JURY & JURY RELATED | 2250 | |

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|--------------|------------|---------------------------------|-----------|--------------------|------|--------------------------------|-----------|-----------------|
| 6530 | 9/30/2017 | SOCIAL SECURITY TAX | 1,902.05 | PAYROLL FOR 101317 | 110 | CO ATTORNEY | 2260 | |
| 6530 | 10/13/2017 | SOCIAL SECURITY TAX | 3,126.94 | PAYROLL FOR 101317 | 110 | CO ATTORNEY | 2260 | |
| 6530 | 9/30/2017 | SOCIAL SECURITY TAX | 2,576.61 | PAYROLL FOR 101317 | 110 | DIST ATTORNEY | 2270 | |
| 6530 | 10/13/2017 | SOCIAL SECURITY TAX | 4,235.99 | PAYROLL FOR 101317 | 110 | DIST ATTORNEY | 2270 | |
| 6530 | 9/30/2017 | SOCIAL SECURITY TAX | 60.34 | PAYROLL FOR 101317 | 110 | CONSTABLE #1 | 3110 | |
| 6530 | 10/13/2017 | SOCIAL SECURITY TAX | 99.19 | PAYROLL FOR 101317 | 110 | CONSTABLE #1 | 3110 | |
| 6530 | 9/30/2017 | SOCIAL SECURITY TAX | 56.84 | PAYROLL FOR 101317 | 110 | CONSTABLE #2 | 3120 | |
| 6530 | 10/13/2017 | SOCIAL SECURITY TAX | 93.43 | PAYROLL FOR 101317 | 110 | CONSTABLE #2 | 3120 | |
| 6530 | 10/13/2017 | SOCIAL SECURITY TAX | 98.71 | PAYROLL FOR 101317 | 110 | CONSTABLE #3 | 3130 | |
| 6530 | 9/30/2017 | SOCIAL SECURITY TAX | 60.04 | PAYROLL FOR 101317 | 110 | CONSTABLE #3 | 3130 | |
| 6530 | 10/13/2017 | SOCIAL SECURITY TAX | 97.36 | PAYROLL FOR 101317 | 110 | CONSTABLE #4 | 3140 | |
| 6530 | 9/30/2017 | SOCIAL SECURITY TAX | 59.23 | PAYROLL FOR 101317 | 110 | CONSTABLE #4 | 3140 | |
| 6530 | 10/13/2017 | SOCIAL SECURITY TAX | 8,548.13 | PAYROLL FOR 101317 | 110 | SHERIFF | 3160 | |
| 6530 | 9/30/2017 | SOCIAL SECURITY TAX | 5,199.60 | PAYROLL FOR 101317 | 110 | SHERIFF | 3160 | |
| 6530 | 10/13/2017 | SOCIAL SECURITY TAX | 400.32 | PAYROLL FOR 101317 | 110 | FIRE & RESCUE | 3210 | |
| 6530 | 9/30/2017 | SOCIAL SECURITY TAX | 243.51 | PAYROLL FOR 101317 | 110 | FIRE & RESCUE | 3210 | |
| 6530 | 9/30/2017 | SOCIAL SECURITY TAX | 7,300.02 | PAYROLL FOR 101317 | 110 | DETENTION CENTER | 4100 | |
| 6530 | 10/13/2017 | SOCIAL SECURITY TAX | 12,001.11 | PAYROLL FOR 101317 | 110 | DETENTION CENTER | 4100 | |
| 6530 | 9/30/2017 | SOCIAL SECURITY TAX | 51.51 | PAYROLL FOR 101317 | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 5300 | |
| 6530 | 10/13/2017 | SOCIAL SECURITY TAX | 84.69 | PAYROLL FOR 101317 | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 5300 | |
| 6530 | 9/30/2017 | SOCIAL SECURITY TAX | 120.65 | PAYROLL FOR 101317 | 110 | EXTENSION SERVICES | 5310 | |
| 6530 | 10/13/2017 | SOCIAL SECURITY TAX | 198.36 | PAYROLL FOR 101317 | 110 | EXTENSION SERVICES | 5310 | |
| 6530 | 9/30/2017 | SOCIAL SECURITY TAX | 143.96 | PAYROLL FOR 101317 | 110 | DOM VIOLENCE TASK FORCE | 5330 | |
| 6530 | 10/13/2017 | SOCIAL SECURITY TAX | 236.69 | PAYROLL FOR 101317 | 110 | DOM VIOLENCE TASK FORCE | 5330 | |
| 6530 | 9/30/2017 | SOCIAL SECURITY TAX | 159.22 | PAYROLL FOR 101317 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6530 | 10/13/2017 | SOCIAL SECURITY TAX | 261.74 | PAYROLL FOR 101317 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6530 | 10/13/2017 | SOCIAL SECURITY TAX | 38.42 | PAYROLL FOR 101317 | 110 | VICTIM ASSISTANCE - VCLG | 5350 | |
| 6530 | 9/30/2017 | SOCIAL SECURITY TAX | 23.37 | PAYROLL FOR 101317 | 110 | VICTIM ASSISTANCE - VCLG | 5350 | |
| 6530 | 9/30/2017 | SOCIAL SECURITY TAX | 970.37 | PAYROLL FOR 101317 | 110 | ROAD & BRIDGE | 7100 | |
| 6530 | 10/13/2017 | SOCIAL SECURITY TAX | 1,595.33 | PAYROLL FOR 101317 | 110 | ROAD & BRIDGE | 7100 | |
| 6530 | 10/13/2017 | WORKERS' COMPENSATION INSURANCE | 2.29 | PAYROLL FOR 101317 | 110 | CO JUDGE | 1100 | |
| 6530 | 9/30/2017 | WORKERS' COMPENSATION INSURANCE | 2.00 | PAYROLL FOR 101317 | 110 | CO JUDGE | 1100 | |
| 6530 | 9/30/2017 | WORKERS' COMPENSATION INSURANCE | 7.84 | PAYROLL FOR 101317 | 110 | CO COMMISSIONERS' | 1110 | |
| 6530 | 10/13/2017 | WORKERS' COMPENSATION INSURANCE | 8.92 | PAYROLL FOR 101317 | 110 | CO COMMISSIONERS' | 1110 | |
| 6530 | 10/13/2017 | WORKERS' COMPENSATION INSURANCE | 2.42 | PAYROLL FOR 101317 | 110 | HUMAN RESOURCES | 1120 | |
| 6530 | 9/30/2017 | WORKERS' COMPENSATION INSURANCE | 2.12 | PAYROLL FOR 101317 | 110 | HUMAN RESOURCES | 1120 | |
| 6530 | 10/13/2017 | WORKERS' COMPENSATION INSURANCE | 6.48 | PAYROLL FOR 101317 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6530 | 9/30/2017 | WORKERS' COMPENSATION INSURANCE | 5.64 | PAYROLL FOR 101317 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6530 | 10/13/2017 | WORKERS' COMPENSATION INSURANCE | 4.39 | PAYROLL FOR 101317 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6530 | 9/30/2017 | WORKERS' COMPENSATION INSURANCE | 3.85 | PAYROLL FOR 101317 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6530 | 9/30/2017 | WORKERS' COMPENSATION INSURANCE | 4.36 | PAYROLL FOR 101317 | 110 | CO AUDITOR | 1200 | |
| 6530 | 10/13/2017 | WORKERS' COMPENSATION INSURANCE | 4.99 | PAYROLL FOR 101317 | 110 | CO AUDITOR | 1200 | |
| 6530 | 10/13/2017 | WORKERS' COMPENSATION INSURANCE | 2.07 | PAYROLL FOR 101317 | 110 | CO TREASURER | 1210 | |
| 6530 | 9/30/2017 | WORKERS' COMPENSATION INSURANCE | 1.82 | PAYROLL FOR 101317 | 110 | CO TREASURER | 1210 | |
| 6530 | 9/30/2017 | WORKERS' COMPENSATION INSURANCE | 3.79 | PAYROLL FOR 101317 | 110 | PURCHASING AGENT | 1220 | |
| 6530 | 10/13/2017 | WORKERS' COMPENSATION INSURANCE | 4.30 | PAYROLL FOR 101317 | 110 | PURCHASING AGENT | 1220 | |

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|--------------|------------|---------------------------------|--------|--------------------|------|--------------------------|-----------|-----------------|
| 6530 | 10/13/2017 | WORKERS' COMPENSATION INSURANCE | 1.75 | PAYROLL FOR 101317 | 110 | COLLECTIONS DEPT | 1230 | |
| 6530 | 9/30/2017 | WORKERS' COMPENSATION INSURANCE | 1.51 | PAYROLL FOR 101317 | 110 | COLLECTIONS DEPT | 1230 | |
| 6530 | 9/30/2017 | WORKERS' COMPENSATION INSURANCE | 8.90 | PAYROLL FOR 101317 | 110 | TAX ASSESSOR/COLLECTOR | 1300 | |
| 6530 | 10/13/2017 | WORKERS' COMPENSATION INSURANCE | 10.16 | PAYROLL FOR 101317 | 110 | TAX ASSESSOR/COLLECTOR | 1300 | |
| 6530 | 9/30/2017 | WORKERS' COMPENSATION INSURANCE | 198.27 | PAYROLL FOR 101317 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6530 | 10/13/2017 | WORKERS' COMPENSATION INSURANCE | 226.58 | PAYROLL FOR 101317 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6530 | 10/13/2017 | WORKERS' COMPENSATION INSURANCE | 2.49 | PAYROLL FOR 101317 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6530 | 9/30/2017 | WORKERS' COMPENSATION INSURANCE | 2.18 | PAYROLL FOR 101317 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6530 | 10/13/2017 | WORKERS' COMPENSATION INSURANCE | 8.14 | PAYROLL FOR 101317 | 110 | CO CLERK | 2100 | |
| 6530 | 9/30/2017 | WORKERS' COMPENSATION INSURANCE | 7.13 | PAYROLL FOR 101317 | 110 | CO CLERK | 2100 | |
| 6530 | 9/30/2017 | WORKERS' COMPENSATION INSURANCE | 9.42 | PAYROLL FOR 101317 | 110 | DIST CLERK | 2110 | |
| 6530 | 10/13/2017 | WORKERS' COMPENSATION INSURANCE | 10.70 | PAYROLL FOR 101317 | 110 | DIST CLERK | 2110 | |
| 6530 | 9/30/2017 | WORKERS' COMPENSATION INSURANCE | 2.50 | PAYROLL FOR 101317 | 110 | 47TH | 2130 | |
| 6530 | 10/13/2017 | WORKERS' COMPENSATION INSURANCE | 2.86 | PAYROLL FOR 101317 | 110 | 47TH | 2130 | |
| 6530 | 9/30/2017 | WORKERS' COMPENSATION INSURANCE | 2.54 | PAYROLL FOR 101317 | 110 | 108TH | 2140 | |
| 6530 | 10/13/2017 | WORKERS' COMPENSATION INSURANCE | 2.91 | PAYROLL FOR 101317 | 110 | 108TH | 2140 | |
| 6530 | 9/30/2017 | WORKERS' COMPENSATION INSURANCE | 3.09 | PAYROLL FOR 101317 | 110 | 181ST | 2150 | |
| 6530 | 10/13/2017 | WORKERS' COMPENSATION INSURANCE | 3.53 | PAYROLL FOR 101317 | 110 | 181ST | 2150 | |
| 6530 | 10/13/2017 | WORKERS' COMPENSATION INSURANCE | 3.24 | PAYROLL FOR 101317 | 110 | 251ST | 2160 | |
| 6530 | 9/30/2017 | WORKERS' COMPENSATION INSURANCE | 2.84 | PAYROLL FOR 101317 | 110 | 251ST | 2160 | |
| 6530 | 9/30/2017 | WORKERS' COMPENSATION INSURANCE | 2.21 | PAYROLL FOR 101317 | 110 | 320TH | 2170 | |
| 6530 | 10/13/2017 | WORKERS' COMPENSATION INSURANCE | 2.54 | PAYROLL FOR 101317 | 110 | 320TH | 2170 | |
| 6530 | 10/13/2017 | WORKERS' COMPENSATION INSURANCE | 5.63 | PAYROLL FOR 101317 | 110 | CCL #1 | 2190 | |
| 6530 | 9/30/2017 | WORKERS' COMPENSATION INSURANCE | 4.92 | PAYROLL FOR 101317 | 110 | CCL #1 | 2190 | |
| 6530 | 10/13/2017 | WORKERS' COMPENSATION INSURANCE | 5.12 | PAYROLL FOR 101317 | 110 | CCL #2 | 2200 | |
| 6530 | 9/30/2017 | WORKERS' COMPENSATION INSURANCE | 4.48 | PAYROLL FOR 101317 | 110 | CCL #2 | 2200 | |
| 6530 | 9/30/2017 | WORKERS' COMPENSATION INSURANCE | 2.08 | PAYROLL FOR 101317 | 110 | JP #1 | 2210 | |
| 6530 | 10/13/2017 | WORKERS' COMPENSATION INSURANCE | 2.39 | PAYROLL FOR 101317 | 110 | JP #1 | 2210 | |
| 6530 | 9/30/2017 | WORKERS' COMPENSATION INSURANCE | 1.73 | PAYROLL FOR 101317 | 110 | JP #2 | 2220 | |
| 6530 | 10/13/2017 | WORKERS' COMPENSATION INSURANCE | 1.98 | PAYROLL FOR 101317 | 110 | JP #2 | 2220 | |
| 6530 | 10/13/2017 | WORKERS' COMPENSATION INSURANCE | 2.48 | PAYROLL FOR 101317 | 110 | JP #3 | 2230 | |
| 6530 | 9/30/2017 | WORKERS' COMPENSATION INSURANCE | 2.15 | PAYROLL FOR 101317 | 110 | JP #3 | 2230 | |
| 6530 | 10/13/2017 | WORKERS' COMPENSATION INSURANCE | 1.98 | PAYROLL FOR 101317 | 110 | JP #4 | 2240 | |
| 6530 | 9/30/2017 | WORKERS' COMPENSATION INSURANCE | 1.73 | PAYROLL FOR 101317 | 110 | JP #4 | 2240 | |
| 6530 | 9/30/2017 | WORKERS' COMPENSATION INSURANCE | 1.24 | PAYROLL FOR 101317 | 110 | JURY & JURY RELATED | 2250 | |
| 6530 | 10/13/2017 | WORKERS' COMPENSATION INSURANCE | 1.39 | PAYROLL FOR 101317 | 110 | JURY & JURY RELATED | 2250 | |
| 6530 | 9/30/2017 | WORKERS' COMPENSATION INSURANCE | 101.70 | PAYROLL FOR 101317 | 110 | CO ATTORNEY | 2260 | |
| 6530 | 10/13/2017 | WORKERS' COMPENSATION INSURANCE | 116.19 | PAYROLL FOR 101317 | 110 | CO ATTORNEY | 2260 | |
| 6530 | 9/30/2017 | WORKERS' COMPENSATION INSURANCE | 85.62 | PAYROLL FOR 101317 | 110 | DIST ATTORNEY | 2270 | |
| 6530 | 10/13/2017 | WORKERS' COMPENSATION INSURANCE | 97.81 | PAYROLL FOR 101317 | 110 | DIST ATTORNEY | 2270 | |
| 6530 | 9/30/2017 | WORKERS' COMPENSATION INSURANCE | 9.49 | PAYROLL FOR 101317 | 110 | CONSTABLE #1 | 3110 | |
| 6530 | 10/13/2017 | WORKERS' COMPENSATION INSURANCE | 10.84 | PAYROLL FOR 101317 | 110 | CONSTABLE #1 | 3110 | |
| 6530 | 10/13/2017 | WORKERS' COMPENSATION INSURANCE | 10.84 | PAYROLL FOR 101317 | 110 | CONSTABLE #2 | 3120 | |
| 6530 | 9/30/2017 | WORKERS' COMPENSATION INSURANCE | 9.49 | PAYROLL FOR 101317 | 110 | CONSTABLE #2 | 3120 | |
| 6530 | 9/30/2017 | WORKERS' COMPENSATION INSURANCE | 9.49 | PAYROLL FOR 101317 | 110 | CONSTABLE #3 | 3130 | |
| 6530 | 10/13/2017 | WORKERS' COMPENSATION INSURANCE | 10.84 | PAYROLL FOR 101317 | 110 | CONSTABLE #3 | 3130 | |

| Wire/Check # | Date | Vendor | Amount | Description | Fund | Department | Invoice # |
|--------------|------------|---------------------------------|----------|--------------------|------|--------------------------------|-----------|
| 6530 | 9/30/2017 | WORKERS' COMPENSATION INSURANCE | 9.49 | PAYROLL FOR 101317 | 110 | CONSTABLE #4 | 3140 |
| 6530 | 10/13/2017 | WORKERS' COMPENSATION INSURANCE | 10.84 | PAYROLL FOR 101317 | 110 | CONSTABLE #4 | 3140 |
| 6530 | 9/30/2017 | WORKERS' COMPENSATION INSURANCE | 776.01 | PAYROLL FOR 101317 | 110 | SHERIFF | 3160 |
| 6530 | 10/13/2017 | WORKERS' COMPENSATION INSURANCE | 887.02 | PAYROLL FOR 101317 | 110 | SHERIFF | 3160 |
| 6530 | 10/13/2017 | WORKERS' COMPENSATION INSURANCE | 47.30 | PAYROLL FOR 101317 | 110 | FIRE & RESCUE | 3210 |
| 6530 | 9/30/2017 | WORKERS' COMPENSATION INSURANCE | 41.38 | PAYROLL FOR 101317 | 110 | FIRE & RESCUE | 3210 |
| 6530 | 10/13/2017 | WORKERS' COMPENSATION INSURANCE | 1,303.01 | PAYROLL FOR 101317 | 110 | DETENTION CENTER | 4100 |
| 6530 | 9/30/2017 | WORKERS' COMPENSATION INSURANCE | 1,140.00 | PAYROLL FOR 101317 | 110 | DETENTION CENTER | 4100 |
| 6530 | 9/30/2017 | WORKERS' COMPENSATION INSURANCE | 0.51 | PAYROLL FOR 101317 | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 5300 |
| 6530 | 10/13/2017 | WORKERS' COMPENSATION INSURANCE | 0.59 | PAYROLL FOR 101317 | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 5300 |
| 6530 | 9/30/2017 | WORKERS' COMPENSATION INSURANCE | 2.92 | PAYROLL FOR 101317 | 110 | EXTENSION SERVICES | 5310 |
| 6530 | 10/13/2017 | WORKERS' COMPENSATION INSURANCE | 3.33 | PAYROLL FOR 101317 | 110 | EXTENSION SERVICES | 5310 |
| 6530 | 9/30/2017 | WORKERS' COMPENSATION INSURANCE | 0.73 | PAYROLL FOR 101317 | 110 | DOM VIOLENCE TASK FORCE | 5330 |
| 6530 | 10/13/2017 | WORKERS' COMPENSATION INSURANCE | 0.83 | PAYROLL FOR 101317 | 110 | DOM VIOLENCE TASK FORCE | 5330 |
| 6530 | 10/13/2017 | WORKERS' COMPENSATION INSURANCE | 0.95 | PAYROLL FOR 101317 | 110 | VICTIM ASSISTANCE - VOCA | 5340 |
| 6530 | 9/30/2017 | WORKERS' COMPENSATION INSURANCE | 0.82 | PAYROLL FOR 101317 | 110 | VICTIM ASSISTANCE - VOCA | 5340 |
| 6530 | 9/30/2017 | WORKERS' COMPENSATION INSURANCE | 0.11 | PAYROLL FOR 101317 | 110 | VICTIM ASSISTANCE - VCLG | 5350 |
| 6530 | 10/13/2017 | WORKERS' COMPENSATION INSURANCE | 0.13 | PAYROLL FOR 101317 | 110 | VICTIM ASSISTANCE - VCLG | 5350 |
| 6530 | 9/30/2017 | WORKERS' COMPENSATION INSURANCE | 325.75 | PAYROLL FOR 101317 | 110 | ROAD & BRIDGE | 7100 |
| 6530 | 10/13/2017 | WORKERS' COMPENSATION INSURANCE | 372.31 | PAYROLL FOR 101317 | 110 | ROAD & BRIDGE | 7100 |
| 6530 | 9/30/2017 | UNEMPLOYMENT INSURANCE | 0.64 | PAYROLL FOR 101317 | 110 | CO JUDGE | 1100 |
| 6530 | 10/13/2017 | UNEMPLOYMENT INSURANCE | 0.74 | PAYROLL FOR 101317 | 110 | CO JUDGE | 1100 |
| 6530 | 10/13/2017 | UNEMPLOYMENT INSURANCE | 2.83 | PAYROLL FOR 101317 | 110 | HUMAN RESOURCES | 1120 |
| 6530 | 9/30/2017 | UNEMPLOYMENT INSURANCE | 2.47 | PAYROLL FOR 101317 | 110 | HUMAN RESOURCES | 1120 |
| 6530 | 10/13/2017 | UNEMPLOYMENT INSURANCE | 7.54 | PAYROLL FOR 101317 | 110 | INFORMATION TECHNOLOGY | 1130 |
| 6530 | 9/30/2017 | UNEMPLOYMENT INSURANCE | 6.59 | PAYROLL FOR 101317 | 110 | INFORMATION TECHNOLOGY | 1130 |
| 6530 | 9/30/2017 | UNEMPLOYMENT INSURANCE | 4.49 | PAYROLL FOR 101317 | 110 | RECORDS MANAGEMENT | 1140 |
| 6530 | 10/13/2017 | UNEMPLOYMENT INSURANCE | 5.12 | PAYROLL FOR 101317 | 110 | RECORDS MANAGEMENT | 1140 |
| 6530 | 9/30/2017 | UNEMPLOYMENT INSURANCE | 5.08 | PAYROLL FOR 101317 | 110 | CO AUDITOR | 1200 |
| 6530 | 10/13/2017 | UNEMPLOYMENT INSURANCE | 5.83 | PAYROLL FOR 101317 | 110 | CO AUDITOR | 1200 |
| 6530 | 9/30/2017 | UNEMPLOYMENT INSURANCE | 1.10 | PAYROLL FOR 101317 | 110 | CO TREASURER | 1210 |
| 6530 | 10/13/2017 | UNEMPLOYMENT INSURANCE | 1.25 | PAYROLL FOR 101317 | 110 | CO TREASURER | 1210 |
| 6530 | 9/30/2017 | UNEMPLOYMENT INSURANCE | 4.42 | PAYROLL FOR 101317 | 110 | PURCHASING AGENT | 1220 |
| 6530 | 10/13/2017 | UNEMPLOYMENT INSURANCE | 5.02 | PAYROLL FOR 101317 | 110 | PURCHASING AGENT | 1220 |
| 6530 | 9/30/2017 | UNEMPLOYMENT INSURANCE | 1.77 | PAYROLL FOR 101317 | 110 | COLLECTIONS DEPT | 1230 |
| 6530 | 10/13/2017 | UNEMPLOYMENT INSURANCE | 2.04 | PAYROLL FOR 101317 | 110 | COLLECTIONS DEPT | 1230 |
| 6530 | 9/30/2017 | UNEMPLOYMENT INSURANCE | 9.37 | PAYROLL FOR 101317 | 110 | TAX ASSESSOR/COLLECTOR | 1300 |
| 6530 | 10/13/2017 | UNEMPLOYMENT INSURANCE | 10.67 | PAYROLL FOR 101317 | 110 | TAX ASSESSOR/COLLECTOR | 1300 |
| 6530 | 10/13/2017 | UNEMPLOYMENT INSURANCE | 14.70 | PAYROLL FOR 101317 | 110 | FACILITIES MAINTENANCE | 1400 |
| 6530 | 9/30/2017 | UNEMPLOYMENT INSURANCE | 12.91 | PAYROLL FOR 101317 | 110 | FACILITIES MAINTENANCE | 1400 |
| 6530 | 9/30/2017 | UNEMPLOYMENT INSURANCE | 2.55 | PAYROLL FOR 101317 | 110 | ELECTIONS ADMINISTRATION | 1500 |
| 6530 | 10/13/2017 | UNEMPLOYMENT INSURANCE | 2.89 | PAYROLL FOR 101317 | 110 | ELECTIONS ADMINISTRATION | 1500 |
| 6530 | 9/30/2017 | UNEMPLOYMENT INSURANCE | 7.29 | PAYROLL FOR 101317 | 110 | CO CLERK | 2100 |
| 6530 | 10/13/2017 | UNEMPLOYMENT INSURANCE | 8.30 | PAYROLL FOR 101317 | 110 | CO CLERK | 2100 |
| 6530 | 10/13/2017 | UNEMPLOYMENT INSURANCE | 11.37 | PAYROLL FOR 101317 | 110 | DIST CLERK | 2110 |
| 6530 | 9/30/2017 | UNEMPLOYMENT INSURANCE | 9.89 | PAYROLL FOR 101317 | 110 | DIST CLERK | 2110 |

| Wire/Check # | Date | Vendor | Amount | Description | Fund | Department | Invoice # | Page 618 of 807 |
|--------------|------------|------------------------|--------|--------------------|------|--------------------------------|-----------|-----------------|
| 6530 | 10/13/2017 | UNEMPLOYMENT INSURANCE | 3.34 | PAYROLL FOR 101317 | 110 | 47TH | 2130 | |
| 6530 | 9/30/2017 | UNEMPLOYMENT INSURANCE | 2.92 | PAYROLL FOR 101317 | 110 | 47TH | 2130 | |
| 6530 | 10/13/2017 | UNEMPLOYMENT INSURANCE | 3.39 | PAYROLL FOR 101317 | 110 | 108TH | 2140 | |
| 6530 | 9/30/2017 | UNEMPLOYMENT INSURANCE | 2.97 | PAYROLL FOR 101317 | 110 | 108TH | 2140 | |
| 6530 | 9/30/2017 | UNEMPLOYMENT INSURANCE | 3.60 | PAYROLL FOR 101317 | 110 | 181ST | 2150 | |
| 6530 | 10/13/2017 | UNEMPLOYMENT INSURANCE | 4.12 | PAYROLL FOR 101317 | 110 | 181ST | 2150 | |
| 6530 | 10/13/2017 | UNEMPLOYMENT INSURANCE | 3.79 | PAYROLL FOR 101317 | 110 | 251ST | 2160 | |
| 6530 | 9/30/2017 | UNEMPLOYMENT INSURANCE | 3.31 | PAYROLL FOR 101317 | 110 | 251ST | 2160 | |
| 6530 | 10/13/2017 | UNEMPLOYMENT INSURANCE | 2.96 | PAYROLL FOR 101317 | 110 | 320TH | 2170 | |
| 6530 | 9/30/2017 | UNEMPLOYMENT INSURANCE | 2.58 | PAYROLL FOR 101317 | 110 | 320TH | 2170 | |
| 6530 | 10/13/2017 | UNEMPLOYMENT INSURANCE | 4.04 | PAYROLL FOR 101317 | 110 | CCL #1 | 2190 | |
| 6530 | 9/30/2017 | UNEMPLOYMENT INSURANCE | 3.54 | PAYROLL FOR 101317 | 110 | CCL #1 | 2190 | |
| 6530 | 10/13/2017 | UNEMPLOYMENT INSURANCE | 3.46 | PAYROLL FOR 101317 | 110 | CCL #2 | 2200 | |
| 6530 | 9/30/2017 | UNEMPLOYMENT INSURANCE | 3.02 | PAYROLL FOR 101317 | 110 | CCL #2 | 2200 | |
| 6530 | 9/30/2017 | UNEMPLOYMENT INSURANCE | 1.41 | PAYROLL FOR 101317 | 110 | JP #1 | 2210 | |
| 6530 | 10/13/2017 | UNEMPLOYMENT INSURANCE | 1.60 | PAYROLL FOR 101317 | 110 | JP #1 | 2210 | |
| 6530 | 10/13/2017 | UNEMPLOYMENT INSURANCE | 1.13 | PAYROLL FOR 101317 | 110 | JP #2 | 2220 | |
| 6530 | 9/30/2017 | UNEMPLOYMENT INSURANCE | 0.99 | PAYROLL FOR 101317 | 110 | JP #2 | 2220 | |
| 6530 | 9/30/2017 | UNEMPLOYMENT INSURANCE | 1.50 | PAYROLL FOR 101317 | 110 | JP #3 | 2230 | |
| 6530 | 10/13/2017 | UNEMPLOYMENT INSURANCE | 1.70 | PAYROLL FOR 101317 | 110 | JP #3 | 2230 | |
| 6530 | 9/30/2017 | UNEMPLOYMENT INSURANCE | 0.99 | PAYROLL FOR 101317 | 110 | JP #4 | 2240 | |
| 6530 | 10/13/2017 | UNEMPLOYMENT INSURANCE | 1.13 | PAYROLL FOR 101317 | 110 | JP #4 | 2240 | |
| 6530 | 10/13/2017 | UNEMPLOYMENT INSURANCE | 1.63 | PAYROLL FOR 101317 | 110 | JURY & JURY RELATED | 2250 | |
| 6530 | 9/30/2017 | UNEMPLOYMENT INSURANCE | 1.43 | PAYROLL FOR 101317 | 110 | JURY & JURY RELATED | 2250 | |
| 6530 | 10/13/2017 | UNEMPLOYMENT INSURANCE | 23.66 | PAYROLL FOR 101317 | 110 | CO ATTORNEY | 2260 | |
| 6530 | 9/30/2017 | UNEMPLOYMENT INSURANCE | 20.71 | PAYROLL FOR 101317 | 110 | CO ATTORNEY | 2260 | |
| 6530 | 10/13/2017 | UNEMPLOYMENT INSURANCE | 34.05 | PAYROLL FOR 101317 | 110 | DIST ATTORNEY | 2270 | |
| 6530 | 9/30/2017 | UNEMPLOYMENT INSURANCE | 29.80 | PAYROLL FOR 101317 | 110 | DIST ATTORNEY | 2270 | |
| 6530 | 9/30/2017 | UNEMPLOYMENT INSURANCE | 61.77 | PAYROLL FOR 101317 | 110 | SHERIFF | 3160 | |
| 6530 | 10/13/2017 | UNEMPLOYMENT INSURANCE | 70.72 | PAYROLL FOR 101317 | 110 | SHERIFF | 3160 | |
| 6530 | 9/30/2017 | UNEMPLOYMENT INSURANCE | 3.02 | PAYROLL FOR 101317 | 110 | FIRE & RESCUE | 3210 | |
| 6530 | 10/13/2017 | UNEMPLOYMENT INSURANCE | 3.45 | PAYROLL FOR 101317 | 110 | FIRE & RESCUE | 3210 | |
| 6530 | 9/30/2017 | UNEMPLOYMENT INSURANCE | 87.83 | PAYROLL FOR 101317 | 110 | DETENTION CENTER | 4100 | |
| 6530 | 10/13/2017 | UNEMPLOYMENT INSURANCE | 100.46 | PAYROLL FOR 101317 | 110 | DETENTION CENTER | 4100 | |
| 6530 | 10/13/2017 | UNEMPLOYMENT INSURANCE | 0.69 | PAYROLL FOR 101317 | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 5300 | |
| 6530 | 9/30/2017 | UNEMPLOYMENT INSURANCE | 0.60 | PAYROLL FOR 101317 | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 5300 | |
| 6530 | 9/30/2017 | UNEMPLOYMENT INSURANCE | 1.42 | PAYROLL FOR 101317 | 110 | EXTENSION SERVICES | 5310 | |
| 6530 | 10/13/2017 | UNEMPLOYMENT INSURANCE | 1.62 | PAYROLL FOR 101317 | 110 | EXTENSION SERVICES | 5310 | |
| 6530 | 9/30/2017 | UNEMPLOYMENT INSURANCE | 1.70 | PAYROLL FOR 101317 | 110 | DOM VIOLENCE TASK FORCE | 5330 | |
| 6530 | 10/13/2017 | UNEMPLOYMENT INSURANCE | 1.95 | PAYROLL FOR 101317 | 110 | DOM VIOLENCE TASK FORCE | 5330 | |
| 6530 | 10/13/2017 | UNEMPLOYMENT INSURANCE | 2.22 | PAYROLL FOR 101317 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6530 | 9/30/2017 | UNEMPLOYMENT INSURANCE | 1.93 | PAYROLL FOR 101317 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6530 | 9/30/2017 | UNEMPLOYMENT INSURANCE | 0.27 | PAYROLL FOR 101317 | 110 | VICTIM ASSISTANCE - VCLG | 5350 | |
| 6530 | 10/13/2017 | UNEMPLOYMENT INSURANCE | 0.30 | PAYROLL FOR 101317 | 110 | VICTIM ASSISTANCE - VCLG | 5350 | |
| 6530 | 10/13/2017 | UNEMPLOYMENT INSURANCE | 13.22 | PAYROLL FOR 101317 | 110 | ROAD & BRIDGE | 7100 | |
| 6530 | 9/30/2017 | UNEMPLOYMENT INSURANCE | 11.58 | PAYROLL FOR 101317 | 110 | ROAD & BRIDGE | 7100 | |

| Wire/Check # | Date | Vendor | Amount | Description | Fund | Department | Invoice # | Page 619 of 807 |
|--------------|------------|-------------------------|----------|--------------------|------|--------------------------|-----------|-----------------|
| 6530 | 10/13/2017 | CELL PHONES | 53.35 | PAYROLL FOR 101317 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6530 | 9/30/2017 | CELL PHONES | 46.65 | PAYROLL FOR 101317 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6530 | 10/13/2017 | CELL PHONES | 10.67 | PAYROLL FOR 101317 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6530 | 9/30/2017 | CELL PHONES | 9.33 | PAYROLL FOR 101317 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6530 | 10/13/2017 | CELL PHONES | 21.34 | PAYROLL FOR 101317 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6530 | 9/30/2017 | CELL PHONES | 18.66 | PAYROLL FOR 101317 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6530 | 10/13/2017 | CELL PHONES | 10.67 | PAYROLL FOR 101317 | 110 | JP #1 | 2210 | |
| 6530 | 9/30/2017 | CELL PHONES | 9.33 | PAYROLL FOR 101317 | 110 | JP #1 | 2210 | |
| 6530 | 9/30/2017 | CELL PHONES | 9.33 | PAYROLL FOR 101317 | 110 | JP #2 | 2220 | |
| 6530 | 10/13/2017 | CELL PHONES | 10.67 | PAYROLL FOR 101317 | 110 | JP #2 | 2220 | |
| 6530 | 10/13/2017 | CELL PHONES | 10.67 | PAYROLL FOR 101317 | 110 | JP #3 | 2230 | |
| 6530 | 9/30/2017 | CELL PHONES | 9.33 | PAYROLL FOR 101317 | 110 | JP #3 | 2230 | |
| 6530 | 10/13/2017 | CELL PHONES | 10.67 | PAYROLL FOR 101317 | 110 | JP #4 | 2240 | |
| 6530 | 9/30/2017 | CELL PHONES | 9.33 | PAYROLL FOR 101317 | 110 | JP #4 | 2240 | |
| 6530 | 10/13/2017 | CELL PHONES | 10.67 | PAYROLL FOR 101317 | 110 | CO ATTORNEY | 2260 | |
| 6530 | 9/30/2017 | CELL PHONES | 9.33 | PAYROLL FOR 101317 | 110 | CO ATTORNEY | 2260 | |
| 6530 | 9/30/2017 | CELL PHONES | 121.29 | PAYROLL FOR 101317 | 110 | DIST ATTORNEY | 2270 | |
| 6530 | 10/13/2017 | CELL PHONES | 138.71 | PAYROLL FOR 101317 | 110 | DIST ATTORNEY | 2270 | |
| 6530 | 10/13/2017 | CELL PHONES | 10.67 | PAYROLL FOR 101317 | 110 | CONSTABLE #1 | 3110 | |
| 6530 | 9/30/2017 | CELL PHONES | 9.33 | PAYROLL FOR 101317 | 110 | CONSTABLE #1 | 3110 | |
| 6530 | 10/13/2017 | CELL PHONES | 10.67 | PAYROLL FOR 101317 | 110 | CONSTABLE #2 | 3120 | |
| 6530 | 9/30/2017 | CELL PHONES | 9.33 | PAYROLL FOR 101317 | 110 | CONSTABLE #2 | 3120 | |
| 6530 | 10/13/2017 | CELL PHONES | 10.67 | PAYROLL FOR 101317 | 110 | CONSTABLE #3 | 3130 | |
| 6530 | 9/30/2017 | CELL PHONES | 9.33 | PAYROLL FOR 101317 | 110 | CONSTABLE #3 | 3130 | |
| 6530 | 9/30/2017 | CELL PHONES | 9.33 | PAYROLL FOR 101317 | 110 | CONSTABLE #4 | 3140 | |
| 6530 | 10/13/2017 | CELL PHONES | 10.67 | PAYROLL FOR 101317 | 110 | CONSTABLE #4 | 3140 | |
| 6530 | 9/30/2017 | CELL PHONES | 205.26 | PAYROLL FOR 101317 | 110 | SHERIFF | 3160 | |
| 6530 | 10/13/2017 | CELL PHONES | 234.74 | PAYROLL FOR 101317 | 110 | SHERIFF | 3160 | |
| 6530 | 10/13/2017 | CELL PHONES | 42.68 | PAYROLL FOR 101317 | 110 | FIRE & RESCUE | 3210 | |
| 6530 | 9/30/2017 | CELL PHONES | 37.32 | PAYROLL FOR 101317 | 110 | FIRE & RESCUE | 3210 | |
| 6530 | 9/30/2017 | CELL PHONES | 37.32 | PAYROLL FOR 101317 | 110 | DETENTION CENTER | 4100 | |
| 6530 | 10/13/2017 | CELL PHONES | 42.68 | PAYROLL FOR 101317 | 110 | DETENTION CENTER | 4100 | |
| 6530 | 10/13/2017 | CELL PHONES | 15.59 | PAYROLL FOR 101317 | 110 | EXTENSION SERVICES | 5310 | |
| 6530 | 9/30/2017 | CELL PHONES | 13.64 | PAYROLL FOR 101317 | 110 | EXTENSION SERVICES | 5310 | |
| 6530 | 10/13/2017 | CELL PHONES | 32.01 | PAYROLL FOR 101317 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6530 | 9/30/2017 | CELL PHONES | 27.99 | PAYROLL FOR 101317 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6530 | 9/30/2017 | CELL PHONES | 27.99 | PAYROLL FOR 101317 | 110 | ROAD & BRIDGE | 7100 | |
| 6530 | 10/13/2017 | CELL PHONES | 32.01 | PAYROLL FOR 101317 | 110 | ROAD & BRIDGE | 7100 | |
| 6530 | 9/30/2017 | SALARIES-ASS' T DEPT | 7,104.00 | PAYROLL FOR 101317 | 220 | SHERIFF | 2280 | |
| 6530 | 10/13/2017 | SALARIES-ASS' T DEPT | 8,118.71 | PAYROLL FOR 101317 | 220 | SHERIFF | 2280 | |
| 6530 | 10/13/2017 | SALARIES-EXTRA STAFFING | 1,574.81 | PAYROLL FOR 101317 | 220 | SHERIFF | 2280 | |
| 6530 | 9/30/2017 | SALARIES-EXTRA STAFFING | 1,377.94 | PAYROLL FOR 101317 | 220 | SHERIFF | 2280 | |
| 6530 | 10/13/2017 | GROUP INSURANCE | 3,586.74 | PAYROLL FOR 101317 | 220 | SHERIFF | 2280 | |
| 6530 | 10/13/2017 | RETIREMENT | 1,414.43 | PAYROLL FOR 101317 | 220 | SHERIFF | 2280 | |
| 6530 | 9/30/2017 | RETIREMENT | 1,237.67 | PAYROLL FOR 101317 | 220 | SHERIFF | 2280 | |
| 6530 | 9/30/2017 | SOCIAL SECURITY TAX | 490.84 | PAYROLL FOR 101317 | 220 | SHERIFF | 2280 | |

| Wire/Check # | Date | Vendor | Amount | Description | Fund | Department | Invoice # | Page 620 of 807 |
|--------------|------------|---------------------------------|----------|--------------------|------|--------------------|-----------|-----------------|
| 6530 | 10/13/2017 | SOCIAL SECURITY TAX | 806.88 | PAYROLL FOR 101317 | 220 | SHERIFF | 2280 | |
| 6530 | 10/13/2017 | WORKERS' COMPENSATION INSURANCE | 91.86 | PAYROLL FOR 101317 | 220 | SHERIFF | 2280 | |
| 6530 | 9/30/2017 | WORKERS' COMPENSATION INSURANCE | 80.33 | PAYROLL FOR 101317 | 220 | SHERIFF | 2280 | |
| 6530 | 10/13/2017 | UNEMPLOYMENT INSURANCE | 6.84 | PAYROLL FOR 101317 | 220 | SHERIFF | 2280 | |
| 6530 | 9/30/2017 | UNEMPLOYMENT INSURANCE | 5.99 | PAYROLL FOR 101317 | 220 | SHERIFF | 2280 | |
| 6530 | 9/30/2017 | CELL PHONES | 65.31 | PAYROLL FOR 101317 | 220 | SHERIFF | 2280 | |
| 6530 | 10/13/2017 | CELL PHONES | 74.69 | PAYROLL FOR 101317 | 220 | SHERIFF | 2280 | |
| 6530 | 10/13/2017 | SALARIES-ASS'T DEPT | 701.54 | PAYROLL FOR 101317 | 240 | RECORDS MANAGEMENT | 1140 | |
| 6530 | 9/30/2017 | SALARIES-ASS'T DEPT | 613.85 | PAYROLL FOR 101317 | 240 | RECORDS MANAGEMENT | 1140 | |
| 6530 | 10/13/2017 | GROUP INSURANCE | 439.27 | PAYROLL FOR 101317 | 240 | RECORDS MANAGEMENT | 1140 | |
| 6530 | 9/30/2017 | RETIREMENT | 88.89 | PAYROLL FOR 101317 | 240 | RECORDS MANAGEMENT | 1140 | |
| 6530 | 10/13/2017 | RETIREMENT | 101.58 | PAYROLL FOR 101317 | 240 | RECORDS MANAGEMENT | 1140 | |
| 6530 | 9/30/2017 | SOCIAL SECURITY TAX | 35.98 | PAYROLL FOR 101317 | 240 | RECORDS MANAGEMENT | 1140 | |
| 6530 | 10/13/2017 | SOCIAL SECURITY TAX | 59.15 | PAYROLL FOR 101317 | 240 | RECORDS MANAGEMENT | 1140 | |
| 6530 | 9/30/2017 | WORKERS' COMPENSATION INSURANCE | 0.37 | PAYROLL FOR 101317 | 240 | RECORDS MANAGEMENT | 1140 | |
| 6530 | 10/13/2017 | WORKERS' COMPENSATION INSURANCE | 0.42 | PAYROLL FOR 101317 | 240 | RECORDS MANAGEMENT | 1140 | |
| 6530 | 10/13/2017 | UNEMPLOYMENT INSURANCE | 0.49 | PAYROLL FOR 101317 | 240 | RECORDS MANAGEMENT | 1140 | |
| 6530 | 9/30/2017 | UNEMPLOYMENT INSURANCE | 0.43 | PAYROLL FOR 101317 | 240 | RECORDS MANAGEMENT | 1140 | |
| 6530 | 10/13/2017 | SALARIES-ASS'T DEPT | 218.11 | PAYROLL FOR 101317 | 255 | CO ATTORNEY | 2260 | |
| 6530 | 9/30/2017 | SALARIES-ASS'T DEPT | 190.85 | PAYROLL FOR 101317 | 255 | CO ATTORNEY | 2260 | |
| 6530 | 10/13/2017 | GROUP INSURANCE | 63.69 | PAYROLL FOR 101317 | 255 | CO ATTORNEY | 2260 | |
| 6530 | 10/13/2017 | RETIREMENT | 28.60 | PAYROLL FOR 101317 | 255 | CO ATTORNEY | 2260 | |
| 6530 | 9/30/2017 | RETIREMENT | 25.04 | PAYROLL FOR 101317 | 255 | CO ATTORNEY | 2260 | |
| 6530 | 9/30/2017 | SOCIAL SECURITY TAX | 11.06 | PAYROLL FOR 101317 | 255 | CO ATTORNEY | 2260 | |
| 6530 | 10/13/2017 | SOCIAL SECURITY TAX | 18.18 | PAYROLL FOR 101317 | 255 | CO ATTORNEY | 2260 | |
| 6530 | 9/30/2017 | WORKERS' COMPENSATION INSURANCE | 1.64 | PAYROLL FOR 101317 | 255 | CO ATTORNEY | 2260 | |
| 6530 | 10/13/2017 | WORKERS' COMPENSATION INSURANCE | 1.86 | PAYROLL FOR 101317 | 255 | CO ATTORNEY | 2260 | |
| 6530 | 10/13/2017 | UNEMPLOYMENT INSURANCE | 0.16 | PAYROLL FOR 101317 | 255 | CO ATTORNEY | 2260 | |
| 6530 | 9/30/2017 | UNEMPLOYMENT INSURANCE | 0.13 | PAYROLL FOR 101317 | 255 | CO ATTORNEY | 2260 | |
| 6530 | 9/30/2017 | SALARIES-ASS'T DEPT | 380.04 | PAYROLL FOR 101317 | 261 | DIST ATTORNEY | 2270 | |
| 6530 | 10/13/2017 | SALARIES-ASS'T DEPT | 434.33 | PAYROLL FOR 101317 | 261 | DIST ATTORNEY | 2270 | |
| 6530 | 10/13/2017 | GROUP INSURANCE | 114.47 | PAYROLL FOR 101317 | 261 | DIST ATTORNEY | 2270 | |
| 6530 | 10/13/2017 | RETIREMENT | 62.89 | PAYROLL FOR 101317 | 261 | DIST ATTORNEY | 2270 | |
| 6530 | 9/30/2017 | RETIREMENT | 55.03 | PAYROLL FOR 101317 | 261 | DIST ATTORNEY | 2270 | |
| 6530 | 9/30/2017 | SOCIAL SECURITY TAX | 23.13 | PAYROLL FOR 101317 | 261 | DIST ATTORNEY | 2270 | |
| 6530 | 10/13/2017 | SOCIAL SECURITY TAX | 38.02 | PAYROLL FOR 101317 | 261 | DIST ATTORNEY | 2270 | |
| 6530 | 10/13/2017 | WORKERS' COMPENSATION INSURANCE | 0.13 | PAYROLL FOR 101317 | 261 | DIST ATTORNEY | 2270 | |
| 6530 | 9/30/2017 | WORKERS' COMPENSATION INSURANCE | 0.12 | PAYROLL FOR 101317 | 261 | DIST ATTORNEY | 2270 | |
| 6530 | 9/30/2017 | UNEMPLOYMENT INSURANCE | 0.27 | PAYROLL FOR 101317 | 261 | DIST ATTORNEY | 2270 | |
| 6530 | 10/13/2017 | UNEMPLOYMENT INSURANCE | 0.30 | PAYROLL FOR 101317 | 261 | DIST ATTORNEY | 2270 | |
| 6530 | 10/13/2017 | RESTRICTED | 249.00 | RESTRICTED | 262 | DIST ATTORNEY | 2270 | |
| 6530 | 9/30/2017 | RESTRICTED | 217.88 | RESTRICTED | 262 | DIST ATTORNEY | 2270 | |
| 6530 | 10/13/2017 | RESTRICTED | 1,792.00 | RESTRICTED | 262 | DIST ATTORNEY | 2270 | |
| 6530 | 9/30/2017 | RESTRICTED | 1,568.00 | RESTRICTED | 262 | DIST ATTORNEY | 2270 | |
| 6530 | 10/13/2017 | RESTRICTED | 309.95 | RESTRICTED | 262 | DIST ATTORNEY | 2270 | |
| 6530 | 10/13/2017 | RESTRICTED | 295.55 | RESTRICTED | 262 | DIST ATTORNEY | 2270 | |

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| 6530 | 9/30/2017 | RESTRICTED | 258.57 | RESTRICTED | 262 | DIST ATTORNEY | 2270 | |
| 6530 | 10/13/2017 | RESTRICTED | 178.64 | RESTRICTED | 262 | DIST ATTORNEY | 2270 | |
| 6530 | 9/30/2017 | RESTRICTED | 108.63 | RESTRICTED | 262 | DIST ATTORNEY | 2270 | |
| 6530 | 10/13/2017 | RESTRICTED | 0.59 | RESTRICTED | 262 | DIST ATTORNEY | 2270 | |
| 6530 | 9/30/2017 | RESTRICTED | 0.55 | RESTRICTED | 262 | DIST ATTORNEY | 2270 | |
| 6530 | 10/13/2017 | RESTRICTED | 1.43 | RESTRICTED | 262 | DIST ATTORNEY | 2270 | |
| 6530 | 9/30/2017 | RESTRICTED | 1.26 | RESTRICTED | 262 | DIST ATTORNEY | 2270 | |
| 6530 | 10/13/2017 | SALARIES-ASS'T DEPT | 4,596.59 | PAYROLL FOR 101317 | 268 | DIST ATTORNEY | 2270 | |
| 6530 | 9/30/2017 | SALARIES-ASS'T DEPT | 4,022.07 | PAYROLL FOR 101317 | 268 | DIST ATTORNEY | 2270 | |
| 6530 | 10/13/2017 | GROUP INSURANCE | 886.31 | PAYROLL FOR 101317 | 268 | DIST ATTORNEY | 2270 | |
| 6530 | 9/30/2017 | RETIREMENT | 586.44 | PAYROLL FOR 101317 | 268 | DIST ATTORNEY | 2270 | |
| 6530 | 10/13/2017 | RETIREMENT | 670.23 | PAYROLL FOR 101317 | 268 | DIST ATTORNEY | 2270 | |
| 6530 | 9/30/2017 | SOCIAL SECURITY TAX | 241.22 | PAYROLL FOR 101317 | 268 | DIST ATTORNEY | 2270 | |
| 6530 | 10/13/2017 | SOCIAL SECURITY TAX | 396.58 | PAYROLL FOR 101317 | 268 | DIST ATTORNEY | 2270 | |
| 6530 | 10/13/2017 | WORKERS' COMPENSATION INSURANCE | 34.44 | PAYROLL FOR 101317 | 268 | DIST ATTORNEY | 2270 | |
| 6530 | 9/30/2017 | WORKERS' COMPENSATION INSURANCE | 30.13 | PAYROLL FOR 101317 | 268 | DIST ATTORNEY | 2270 | |
| 6530 | 10/13/2017 | UNEMPLOYMENT INSURANCE | 3.23 | PAYROLL FOR 101317 | 268 | DIST ATTORNEY | 2270 | |
| 6530 | 9/30/2017 | UNEMPLOYMENT INSURANCE | 2.84 | PAYROLL FOR 101317 | 268 | DIST ATTORNEY | 2270 | |
| 6530 | 9/30/2017 | CELL PHONES | 27.99 | PAYROLL FOR 101317 | 268 | DIST ATTORNEY | 2270 | |
| 6530 | 10/13/2017 | CELL PHONES | 32.01 | PAYROLL FOR 101317 | 268 | DIST ATTORNEY | 2270 | |
| 6530 | 10/13/2017 | SALARIES-ASS'T DEPT | 1,164.69 * | PAYROLL FOR 101317 | 770 | DETENTION CENTER | 4100 | |
| 6530 | 9/30/2017 | SALARIES-ASS'T DEPT | 1,019.11 * | PAYROLL FOR 101317 | 770 | DETENTION CENTER | 4100 | |
| 6530 | 10/13/2017 | SALARIES-OVERTIME | 36.86 * | PAYROLL FOR 101317 | 770 | DETENTION CENTER | 4100 | |
| 6530 | 9/30/2017 | SALARIES-OVERTIME | 32.26 * | PAYROLL FOR 101317 | 770 | DETENTION CENTER | 4100 | |
| 6530 | 10/13/2017 | GROUP INSURANCE | 439.27 * | PAYROLL FOR 101317 | 770 | DETENTION CENTER | 4100 | |
| 6530 | 9/30/2017 | RETIREMENT | 152.24 * | PAYROLL FOR 101317 | 770 | DETENTION CENTER | 4100 | |
| 6530 | 10/13/2017 | RETIREMENT | 173.98 * | PAYROLL FOR 101317 | 770 | DETENTION CENTER | 4100 | |
| 6530 | 10/13/2017 | SOCIAL SECURITY TAX | 104.42 * | PAYROLL FOR 101317 | 770 | DETENTION CENTER | 4100 | |
| 6530 | 9/30/2017 | SOCIAL SECURITY TAX | 63.52 * | PAYROLL FOR 101317 | 770 | DETENTION CENTER | 4100 | |
| 6530 | 9/30/2017 | WORKERS' COMPENSATION INSURANCE | 0.63 * | PAYROLL FOR 101317 | 770 | DETENTION CENTER | 4100 | |
| 6530 | 10/13/2017 | WORKERS' COMPENSATION INSURANCE | 0.72 * | PAYROLL FOR 101317 | 770 | DETENTION CENTER | 4100 | |
| 6530 | 9/30/2017 | UNEMPLOYMENT INSURANCE | 0.73 * | PAYROLL FOR 101317 | 770 | DETENTION CENTER | 4100 | |
| 6530 | 10/13/2017 | UNEMPLOYMENT INSURANCE | 0.85 * | PAYROLL FOR 101317 | 770 | DETENTION CENTER | 4100 | |
| | | <i>Total - Wire / Check # 6530 (681 detail records)</i> | 1,510,899.05 | | | | | |
| 6552 | 10/31/2017 | SALARY- COUNTY JUDGE | 4,022.83 | PAYROLL FOR 103117 | 110 | CO JUDGE | 1100 | |
| 6552 | 10/31/2017 | SALARY- COMMISSIONERS | 6,503.72 | PAYROLL FOR 103117 | 110 | CO COMMISSIONERS' | 1110 | |
| 6552 | 10/31/2017 | SALARY- DEPARTMENT HEAD | 2,712.83 | PAYROLL FOR 103117 | 110 | HUMAN RESOURCES | 1120 | |
| 6552 | 10/31/2017 | SALARY- DEPARTMENT HEAD | 3,282.50 | PAYROLL FOR 103117 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6552 | 10/31/2017 | SALARY- DEPARTMENT HEAD | 2,847.27 | PAYROLL FOR 103117 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6552 | 10/31/2017 | SALARY- DEPARTMENT HEAD | 4,160.75 | PAYROLL FOR 103117 | 110 | CO AUDITOR | 1200 | |
| 6552 | 10/31/2017 | SALARY- COUNTY TREASURER | 3,166.35 | PAYROLL FOR 103117 | 110 | CO TREASURER | 1210 | |
| 6552 | 10/31/2017 | SALARY- DEPARTMENT HEAD | 3,467.75 | PAYROLL FOR 103117 | 110 | PURCHASING AGENT | 1220 | |
| 6552 | 10/31/2017 | SALARY- DEPARTMENT HEAD | 2,307.13 | PAYROLL FOR 103117 | 110 | COLLECTIONS DEPT | 1230 | |
| 6552 | 10/31/2017 | SALARY- TAX ASSESSOR/COLLECTOR | 3,166.35 | PAYROLL FOR 103117 | 110 | TAX ASSESSOR/COLLECTOR | 1300 | |
| 6552 | 10/31/2017 | SALARY- DEPARTMENT HEAD | 3,527.40 | PAYROLL FOR 103117 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6552 | 10/31/2017 | SALARY- DEPARTMENT HEAD | 2,574.47 | PAYROLL FOR 103117 | 110 | ELECTIONS ADMINISTRATION | 1500 | |

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|--------------|------------|---------------------------|-----------|--------------------|------|--------------------------|-----------|-----------------|
| 6552 | 10/31/2017 | SALARY- COUNTY CLERK | 3,166.35 | PAYROLL FOR 103117 | 110 | CO CLERK | 2100 | |
| 6552 | 10/31/2017 | SALARY- DISTRICT CLERK | 3,166.35 | PAYROLL FOR 103117 | 110 | DIST CLERK | 2110 | |
| 6552 | 10/31/2017 | SALARY- DEPARTMENT HEAD | 348.84 | PAYROLL FOR 103117 | 110 | COURT OF APPEALS | 2120 | |
| 6552 | 10/31/2017 | SALARY- JUDGE | 653.98 | PAYROLL FOR 103117 | 110 | 47TH | 2130 | |
| 6552 | 10/31/2017 | SALARY- JUDGE | 653.98 | PAYROLL FOR 103117 | 110 | 108TH | 2140 | |
| 6552 | 10/31/2017 | SALARY- JUDGE | 653.98 | PAYROLL FOR 103117 | 110 | 181ST | 2150 | |
| 6552 | 10/31/2017 | SALARY- JUDGE | 653.98 | PAYROLL FOR 103117 | 110 | 251ST | 2160 | |
| 6552 | 10/31/2017 | SALARY- JUDGE | 653.98 | PAYROLL FOR 103117 | 110 | 320TH | 2170 | |
| 6552 | 10/31/2017 | SALARY- JUDGE | 3,133.53 | PAYROLL FOR 103117 | 110 | CCL #1 | 2190 | |
| 6552 | 10/31/2017 | SALARY- JUDGE | 3,133.53 | PAYROLL FOR 103117 | 110 | CCL #2 | 2200 | |
| 6552 | 10/31/2017 | SALARY- JUDGE | 3,166.35 | PAYROLL FOR 103117 | 110 | JP #1 | 2210 | |
| 6552 | 10/31/2017 | SALARY- JUDGE | 3,166.35 | PAYROLL FOR 103117 | 110 | JP #2 | 2220 | |
| 6552 | 10/31/2017 | SALARY- JUDGE | 3,166.35 | PAYROLL FOR 103117 | 110 | JP #3 | 2230 | |
| 6552 | 10/31/2017 | SALARY- JUDGE | 3,166.35 | PAYROLL FOR 103117 | 110 | JP #4 | 2240 | |
| 6552 | 10/31/2017 | SALARY- COUNTY ATTORNEY | 4,152.11 | PAYROLL FOR 103117 | 110 | CO ATTORNEY | 2260 | |
| 6552 | 10/31/2017 | SALARY- DISTRICT ATTORNEY | 1,315.02 | PAYROLL FOR 103117 | 110 | DIST ATTORNEY | 2270 | |
| 6552 | 10/31/2017 | SALARY- CONSTABLE | 2,164.43 | PAYROLL FOR 103117 | 110 | CONSTABLE #1 | 3110 | |
| 6552 | 10/31/2017 | SALARY- CONSTABLE | 2,164.43 | PAYROLL FOR 103117 | 110 | CONSTABLE #2 | 3120 | |
| 6552 | 10/31/2017 | SALARY- CONSTABLE | 2,164.43 | PAYROLL FOR 103117 | 110 | CONSTABLE #3 | 3130 | |
| 6552 | 10/31/2017 | SALARY- CONSTABLE | 2,164.43 | PAYROLL FOR 103117 | 110 | CONSTABLE #4 | 3140 | |
| 6552 | 10/31/2017 | SALARY- SHERIFF | 4,889.33 | PAYROLL FOR 103117 | 110 | SHERIFF | 3160 | |
| 6552 | 10/31/2017 | SALARY- DEPARTMENT HEAD | 3,002.72 | PAYROLL FOR 103117 | 110 | FIRE & RESCUE | 3210 | |
| 6552 | 10/31/2017 | SALARY- DEPARTMENT HEAD | 1,004.55 | PAYROLL FOR 103117 | 110 | EXTENSION SERVICES | 5310 | |
| 6552 | 10/31/2017 | SALARY- DEPARTMENT HEAD | 2,036.50 | PAYROLL FOR 103117 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6552 | 10/31/2017 | SALARY- DEPARTMENT HEAD | 2,990.87 | PAYROLL FOR 103117 | 110 | ROAD & BRIDGE | 7100 | |
| 6552 | 10/31/2017 | SALARIES- ASSISTANTS | 1,985.20 | PAYROLL FOR 103117 | 110 | CO JUDGE | 1100 | |
| 6552 | 10/31/2017 | SALARIES- ASSISTANTS | 4,929.20 | PAYROLL FOR 103117 | 110 | HUMAN RESOURCES | 1120 | |
| 6552 | 10/31/2017 | SALARIES- ASSISTANTS | 17,002.04 | PAYROLL FOR 103117 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6552 | 10/31/2017 | SALARIES- ASSISTANTS | 11,016.83 | PAYROLL FOR 103117 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6552 | 10/31/2017 | SALARIES- ASSISTANTS | 11,724.75 | PAYROLL FOR 103117 | 110 | CO AUDITOR | 1200 | |
| 6552 | 10/31/2017 | SALARIES- ASSISTANTS | 3,393.48 | PAYROLL FOR 103117 | 110 | CO TREASURER | 1210 | |
| 6552 | 10/31/2017 | SALARIES- ASSISTANTS | 9,194.58 | PAYROLL FOR 103117 | 110 | PURCHASING AGENT | 1220 | |
| 6552 | 10/31/2017 | SALARIES- ASSISTANTS | 3,195.08 | PAYROLL FOR 103117 | 110 | COLLECTIONS DEPT | 1230 | |
| 6552 | 10/31/2017 | SALARIES- ASSISTANTS | 29,108.47 | PAYROLL FOR 103117 | 110 | TAX ASSESSOR/COLLECTOR | 1300 | |
| 6552 | 10/31/2017 | SALARIES- ASSISTANTS | 38,765.47 | PAYROLL FOR 103117 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6552 | 10/31/2017 | SALARIES- ASSISTANTS | 5,279.54 | PAYROLL FOR 103117 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6552 | 10/31/2017 | SALARIES- ASSISTANTS | 22,556.38 | PAYROLL FOR 103117 | 110 | CO CLERK | 2100 | |
| 6552 | 10/31/2017 | SALARIES- ASSISTANTS | 30,686.54 | PAYROLL FOR 103117 | 110 | DIST CLERK | 2110 | |
| 6552 | 10/31/2017 | SALARIES- ASSISTANTS | 9,067.83 | PAYROLL FOR 103117 | 110 | 47TH | 2130 | |
| 6552 | 10/31/2017 | SALARIES- ASSISTANTS | 9,037.83 | PAYROLL FOR 103117 | 110 | 108TH | 2140 | |
| 6552 | 10/31/2017 | SALARIES- ASSISTANTS | 9,067.83 | PAYROLL FOR 103117 | 110 | 181ST | 2150 | |
| 6552 | 10/31/2017 | SALARIES- ASSISTANTS | 9,067.83 | PAYROLL FOR 103117 | 110 | 251ST | 2160 | |
| 6552 | 10/31/2017 | SALARIES- ASSISTANTS | 6,632.63 | PAYROLL FOR 103117 | 110 | 320TH | 2170 | |
| 6552 | 10/31/2017 | SALARIES- ASSISTANTS | 10,615.41 | PAYROLL FOR 103117 | 110 | CCL #1 | 2190 | |
| 6552 | 10/31/2017 | SALARIES- ASSISTANTS | 9,342.82 | PAYROLL FOR 103117 | 110 | CCL #2 | 2200 | |
| 6552 | 10/31/2017 | SALARIES- ASSISTANTS | 4,460.97 | PAYROLL FOR 103117 | 110 | JP #1 | 2210 | |

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|--------------|------------|-------------------------------------|------------|--------------------|------|--------------------------------|-----------|-----------------|
| 6552 | 10/31/2017 | SALARIES- ASSISTANTS | 3,056.81 | PAYROLL FOR 103117 | 110 | JP #2 | 2220 | |
| 6552 | 10/31/2017 | SALARIES- ASSISTANTS | 4,617.86 | PAYROLL FOR 103117 | 110 | JP #3 | 2230 | |
| 6552 | 10/31/2017 | SALARIES- ASSISTANTS | 3,056.90 | PAYROLL FOR 103117 | 110 | JP #4 | 2240 | |
| 6552 | 10/31/2017 | SALARIES- ASSISTANTS | 4,363.16 | PAYROLL FOR 103117 | 110 | JURY & JURY RELATED | 2250 | |
| 6552 | 10/31/2017 | SALARIES- ASSISTANTS | 62,101.87 | PAYROLL FOR 103117 | 110 | CO ATTORNEY | 2260 | |
| 6552 | 10/31/2017 | SALARIES- ASSISTANTS | 91,421.83 | PAYROLL FOR 103117 | 110 | DIST ATTORNEY | 2270 | |
| 6552 | 10/31/2017 | SALARIES- ASSISTANTS | 189,283.59 | PAYROLL FOR 103117 | 110 | SHERIFF | 3160 | |
| 6552 | 10/31/2017 | SALARIES- ASSISTANTS | 6,246.52 | PAYROLL FOR 103117 | 110 | FIRE & RESCUE | 3210 | |
| 6552 | 10/31/2017 | SALARIES- ASSISTANTS | 266,596.20 | PAYROLL FOR 103117 | 110 | DETENTION CENTER | 4100 | |
| 6552 | 10/31/2017 | SALARIES- ASSISTANTS | 2,256.42 | PAYROLL FOR 103117 | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 5300 | |
| 6552 | 10/31/2017 | SALARIES- ASSISTANTS | 2,918.74 | PAYROLL FOR 103117 | 110 | EXTENSION SERVICES | 5310 | |
| 6552 | 10/31/2017 | SALARIES- ASSISTANTS | 5,262.76 | PAYROLL FOR 103117 | 110 | DOM VIOLENCE TASK FORCE | 5330 | |
| 6552 | 10/31/2017 | SALARIES- ASSISTANTS | 3,872.52 | PAYROLL FOR 103117 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6552 | 10/31/2017 | SALARIES- ASSISTANTS | 1,750.00 | PAYROLL FOR 103117 | 110 | VICTIM ASSISTANCE - VCLG | 5350 | |
| 6552 | 10/31/2017 | SALARIES- ASSISTANTS | 35,218.77 | PAYROLL FOR 103117 | 110 | ROAD & BRIDGE | 7100 | |
| 6552 | 10/31/2017 | SALARIES- EXTRA STAFFING | 307.45 | PAYROLL FOR 103117 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6552 | 10/31/2017 | SALARIES- EXTRA STAFFING | 634.78 | PAYROLL FOR 103117 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6552 | 10/31/2017 | SALARIES- EXTRA STAFFING | 200.07 | PAYROLL FOR 103117 | 110 | 108TH | 2140 | |
| 6552 | 10/31/2017 | SALARIES- EXTRA STAFFING | 678.72 | PAYROLL FOR 103117 | 110 | 181ST | 2150 | |
| 6552 | 10/31/2017 | SALARIES- EXTRA STAFFING | 1,435.99 | PAYROLL FOR 103117 | 110 | 251ST | 2160 | |
| 6552 | 10/31/2017 | SALARIES- EXTRA STAFFING | 1,643.30 | PAYROLL FOR 103117 | 110 | 320TH | 2170 | |
| 6552 | 10/31/2017 | SALARIES- EXTRA STAFFING | 63.62 | PAYROLL FOR 103117 | 110 | CCL #2 | 2200 | |
| 6552 | 10/31/2017 | SALARIES- EXTRA STAFFING | 3,512.59 | PAYROLL FOR 103117 | 110 | SHERIFF | 3160 | |
| 6552 | 10/31/2017 | SALARIES- EXTRA STAFFING | 6,574.71 | PAYROLL FOR 103117 | 110 | DETENTION CENTER | 4100 | |
| 6552 | 10/31/2017 | SALARIES- EXTRA STAFFING | 800.00 | PAYROLL FOR 103117 | 110 | ROAD & BRIDGE | 7100 | |
| 6552 | 10/31/2017 | SALARIES- GRAND JURY BAILIFF | 200.00 | PAYROLL FOR 103117 | 110 | JURY & JURY RELATED | 2250 | |
| 6552 | 10/31/2017 | SALARIES- SUPPLEMENTAL | 1,050.00 | PAYROLL FOR 103117 | 110 | CO JUDGE | 1100 | |
| 6552 | 10/31/2017 | SALARIES- SUPPLEMENTAL | 3,500.00 | PAYROLL FOR 103117 | 110 | CCL #1 | 2190 | |
| 6552 | 10/31/2017 | SALARIES- SUPPLEMENTAL | 3,500.00 | PAYROLL FOR 103117 | 110 | CCL #2 | 2200 | |
| 6552 | 10/31/2017 | SALARIES- SUPPLEMENTAL | 1,458.33 | PAYROLL FOR 103117 | 110 | CO ATTORNEY | 2260 | |
| 6552 | 10/31/2017 | SALARIES- SUPPLEMENTAL | 151.67 | PAYROLL FOR 103117 | 110 | DIST ATTORNEY | 2270 | |
| 6552 | 10/31/2017 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 103117 | 110 | CO JUDGE | 1100 | |
| 6552 | 10/31/2017 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 103117 | 110 | 47TH | 2130 | |
| 6552 | 10/31/2017 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 103117 | 110 | 108TH | 2140 | |
| 6552 | 10/31/2017 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 103117 | 110 | 181ST | 2150 | |
| 6552 | 10/31/2017 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 103117 | 110 | 251ST | 2160 | |
| 6552 | 10/31/2017 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 103117 | 110 | 320TH | 2170 | |
| 6552 | 10/31/2017 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 103117 | 110 | CCL #1 | 2190 | |
| 6552 | 10/31/2017 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 103117 | 110 | CCL #2 | 2200 | |
| 6552 | 10/31/2017 | SALARIES- AUTO ALLOWANCE | 175.00 | PAYROLL FOR 103117 | 110 | EXTENSION SERVICES | 5310 | |
| 6552 | 10/31/2017 | GROUP INSURANCE | 877.32 | PAYROLL FOR 103117 | 110 | CO JUDGE | 1100 | |
| 6552 | 10/31/2017 | GROUP INSURANCE | 894.08 | PAYROLL FOR 103117 | 110 | CO COMMISSIONERS' | 1110 | |
| 6552 | 10/31/2017 | GROUP INSURANCE | 1,755.86 | PAYROLL FOR 103117 | 110 | HUMAN RESOURCES | 1120 | |
| 6552 | 10/31/2017 | GROUP INSURANCE | 3,073.67 | PAYROLL FOR 103117 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6552 | 10/31/2017 | GROUP INSURANCE | 3,511.72 | PAYROLL FOR 103117 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6552 | 10/31/2017 | GROUP INSURANCE | 2,633.18 | PAYROLL FOR 103117 | 110 | CO AUDITOR | 1200 | |

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|--------------|------------|-----------------|-----------|--------------------|------|--------------------------------|-----------|-----------------|
| 6552 | 10/31/2017 | GROUP INSURANCE | 1,316.59 | PAYROLL FOR 103117 | 110 | CO TREASURER | 1210 | |
| 6552 | 10/31/2017 | GROUP INSURANCE | 1,763.63 | PAYROLL FOR 103117 | 110 | PURCHASING AGENT | 1220 | |
| 6552 | 10/31/2017 | GROUP INSURANCE | 886.31 | PAYROLL FOR 103117 | 110 | COLLECTIONS DEPT | 1230 | |
| 6552 | 10/31/2017 | GROUP INSURANCE | 6,616.47 | PAYROLL FOR 103117 | 110 | TAX ASSESSOR/COLLECTOR | 1300 | |
| 6552 | 10/31/2017 | GROUP INSURANCE | 10,979.76 | PAYROLL FOR 103117 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6552 | 10/31/2017 | GROUP INSURANCE | 1,754.64 | PAYROLL FOR 103117 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6552 | 10/31/2017 | GROUP INSURANCE | 6,144.90 | PAYROLL FOR 103117 | 110 | CO CLERK | 2100 | |
| 6552 | 10/31/2017 | GROUP INSURANCE | 7,055.74 | PAYROLL FOR 103117 | 110 | DIST CLERK | 2110 | |
| 6552 | 10/31/2017 | GROUP INSURANCE | 886.31 | PAYROLL FOR 103117 | 110 | 47TH | 2130 | |
| 6552 | 10/31/2017 | GROUP INSURANCE | 1,317.81 | PAYROLL FOR 103117 | 110 | 108TH | 2140 | |
| 6552 | 10/31/2017 | GROUP INSURANCE | 454.81 | PAYROLL FOR 103117 | 110 | 181ST | 2150 | |
| 6552 | 10/31/2017 | GROUP INSURANCE | 1,316.59 | PAYROLL FOR 103117 | 110 | 251ST | 2160 | |
| 6552 | 10/31/2017 | GROUP INSURANCE | 1,317.81 | PAYROLL FOR 103117 | 110 | 320TH | 2170 | |
| 6552 | 10/31/2017 | GROUP INSURANCE | 2,195.13 | PAYROLL FOR 103117 | 110 | CCL #1 | 2190 | |
| 6552 | 10/31/2017 | GROUP INSURANCE | 1,757.08 | PAYROLL FOR 103117 | 110 | CCL #2 | 2200 | |
| 6552 | 10/31/2017 | GROUP INSURANCE | 1,755.86 | PAYROLL FOR 103117 | 110 | JP #1 | 2210 | |
| 6552 | 10/31/2017 | GROUP INSURANCE | 1,317.81 | PAYROLL FOR 103117 | 110 | JP #2 | 2220 | |
| 6552 | 10/31/2017 | GROUP INSURANCE | 1,324.36 | PAYROLL FOR 103117 | 110 | JP #3 | 2230 | |
| 6552 | 10/31/2017 | GROUP INSURANCE | 886.31 | PAYROLL FOR 103117 | 110 | JP #4 | 2240 | |
| 6552 | 10/31/2017 | GROUP INSURANCE | 1,316.59 | PAYROLL FOR 103117 | 110 | JURY & JURY RELATED | 2250 | |
| 6552 | 10/31/2017 | GROUP INSURANCE | 10,024.66 | PAYROLL FOR 103117 | 110 | CO ATTORNEY | 2260 | |
| 6552 | 10/31/2017 | GROUP INSURANCE | 12,122.81 | PAYROLL FOR 103117 | 110 | DIST ATTORNEY | 2270 | |
| 6552 | 10/31/2017 | GROUP INSURANCE | 439.27 | PAYROLL FOR 103117 | 110 | CONSTABLE #1 | 3110 | |
| 6552 | 10/31/2017 | GROUP INSURANCE | 439.27 | PAYROLL FOR 103117 | 110 | CONSTABLE #2 | 3120 | |
| 6552 | 10/31/2017 | GROUP INSURANCE | 439.27 | PAYROLL FOR 103117 | 110 | CONSTABLE #3 | 3130 | |
| 6552 | 10/31/2017 | GROUP INSURANCE | 439.27 | PAYROLL FOR 103117 | 110 | CONSTABLE #4 | 3140 | |
| 6552 | 10/31/2017 | GROUP INSURANCE | 31,546.02 | PAYROLL FOR 103117 | 110 | SHERIFF | 3160 | |
| 6552 | 10/31/2017 | GROUP INSURANCE | 1,757.08 | PAYROLL FOR 103117 | 110 | FIRE & RESCUE | 3210 | |
| 6552 | 10/31/2017 | GROUP INSURANCE | 51,684.85 | PAYROLL FOR 103117 | 110 | DETENTION CENTER | 4100 | |
| 6552 | 10/31/2017 | GROUP INSURANCE | 438.05 | PAYROLL FOR 103117 | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 5300 | |
| 6552 | 10/31/2017 | GROUP INSURANCE | 439.27 | PAYROLL FOR 103117 | 110 | EXTENSION SERVICES | 5310 | |
| 6552 | 10/31/2017 | GROUP INSURANCE | 447.04 | PAYROLL FOR 103117 | 110 | DOM VIOLENCE TASK FORCE | 5330 | |
| 6552 | 10/31/2017 | GROUP INSURANCE | 1,316.59 | PAYROLL FOR 103117 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6552 | 10/31/2017 | GROUP INSURANCE | 7,032.43 | PAYROLL FOR 103117 | 110 | ROAD & BRIDGE | 7100 | |
| 6552 | 10/31/2017 | RETIREMENT | 1,043.86 | PAYROLL FOR 103117 | 110 | CO JUDGE | 1100 | |
| 6552 | 10/31/2017 | RETIREMENT | 941.76 | PAYROLL FOR 103117 | 110 | CO COMMISSIONERS' | 1110 | |
| 6552 | 10/31/2017 | RETIREMENT | 1,106.56 | PAYROLL FOR 103117 | 110 | HUMAN RESOURCES | 1120 | |
| 6552 | 10/31/2017 | RETIREMENT | 2,951.69 | PAYROLL FOR 103117 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6552 | 10/31/2017 | RETIREMENT | 2,010.41 | PAYROLL FOR 103117 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6552 | 10/31/2017 | RETIREMENT | 2,300.22 | PAYROLL FOR 103117 | 110 | CO AUDITOR | 1200 | |
| 6552 | 10/31/2017 | RETIREMENT | 949.86 | PAYROLL FOR 103117 | 110 | CO TREASURER | 1210 | |
| 6552 | 10/31/2017 | RETIREMENT | 1,833.50 | PAYROLL FOR 103117 | 110 | PURCHASING AGENT | 1220 | |
| 6552 | 10/31/2017 | RETIREMENT | 796.72 | PAYROLL FOR 103117 | 110 | COLLECTIONS DEPT | 1230 | |
| 6552 | 10/31/2017 | RETIREMENT | 4,673.41 | PAYROLL FOR 103117 | 110 | TAX ASSESSOR/COLLECTOR | 1300 | |
| 6552 | 10/31/2017 | RETIREMENT | 6,174.28 | PAYROLL FOR 103117 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6552 | 10/31/2017 | RETIREMENT | 1,229.17 | PAYROLL FOR 103117 | 110 | ELECTIONS ADMINISTRATION | 1500 | |

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| 6552 | 10/31/2017 | RETIREMENT | 3,496.87 | PAYROLL FOR 103117 | 110 | CO CLERK | 2100 | |
| 6552 | 10/31/2017 | RETIREMENT | 4,901.91 | PAYROLL FOR 103117 | 110 | DIST CLERK | 2110 | |
| 6552 | 10/31/2017 | RETIREMENT | 50.52 | PAYROLL FOR 103117 | 110 | COURT OF APPEALS | 2120 | |
| 6552 | 10/31/2017 | RETIREMENT | 1,429.56 | PAYROLL FOR 103117 | 110 | 47TH | 2130 | |
| 6552 | 10/31/2017 | RETIREMENT | 1,425.23 | PAYROLL FOR 103117 | 110 | 108TH | 2140 | |
| 6552 | 10/31/2017 | RETIREMENT | 1,429.56 | PAYROLL FOR 103117 | 110 | 181ST | 2150 | |
| 6552 | 10/31/2017 | RETIREMENT | 1,429.56 | PAYROLL FOR 103117 | 110 | 251ST | 2160 | |
| 6552 | 10/31/2017 | RETIREMENT | 1,076.95 | PAYROLL FOR 103117 | 110 | 320TH | 2170 | |
| 6552 | 10/31/2017 | RETIREMENT | 2,519.50 | PAYROLL FOR 103117 | 110 | CCL #1 | 2190 | |
| 6552 | 10/31/2017 | RETIREMENT | 2,335.23 | PAYROLL FOR 103117 | 110 | CCL #2 | 2200 | |
| 6552 | 10/31/2017 | RETIREMENT | 1,107.33 | PAYROLL FOR 103117 | 110 | JP #1 | 2210 | |
| 6552 | 10/31/2017 | RETIREMENT | 904.01 | PAYROLL FOR 103117 | 110 | JP #2 | 2220 | |
| 6552 | 10/31/2017 | RETIREMENT | 1,130.03 | PAYROLL FOR 103117 | 110 | JP #3 | 2230 | |
| 6552 | 10/31/2017 | RETIREMENT | 904.02 | PAYROLL FOR 103117 | 110 | JP #4 | 2240 | |
| 6552 | 10/31/2017 | RETIREMENT | 631.80 | PAYROLL FOR 103117 | 110 | JURY & JURY RELATED | 2250 | |
| 6552 | 10/31/2017 | RETIREMENT | 9,807.69 | PAYROLL FOR 103117 | 110 | CO ATTORNEY | 2260 | |
| 6552 | 10/31/2017 | RETIREMENT | 13,487.91 | PAYROLL FOR 103117 | 110 | DIST ATTORNEY | 2270 | |
| 6552 | 10/31/2017 | RETIREMENT | 316.31 | PAYROLL FOR 103117 | 110 | CONSTABLE #1 | 3110 | |
| 6552 | 10/31/2017 | RETIREMENT | 316.31 | PAYROLL FOR 103117 | 110 | CONSTABLE #2 | 3120 | |
| 6552 | 10/31/2017 | RETIREMENT | 316.31 | PAYROLL FOR 103117 | 110 | CONSTABLE #3 | 3130 | |
| 6552 | 10/31/2017 | RETIREMENT | 316.31 | PAYROLL FOR 103117 | 110 | CONSTABLE #4 | 3140 | |
| 6552 | 10/31/2017 | RETIREMENT | 28,616.20 | PAYROLL FOR 103117 | 110 | SHERIFF | 3160 | |
| 6552 | 10/31/2017 | RETIREMENT | 1,350.88 | PAYROLL FOR 103117 | 110 | FIRE & RESCUE | 3210 | |
| 6552 | 10/31/2017 | RETIREMENT | 39,566.78 | PAYROLL FOR 103117 | 110 | DETENTION CENTER | 4100 | |
| 6552 | 10/31/2017 | RETIREMENT | 268.80 | PAYROLL FOR 103117 | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 5300 | |
| 6552 | 10/31/2017 | RETIREMENT | 422.63 | PAYROLL FOR 103117 | 110 | EXTENSION SERVICES | 5310 | |
| 6552 | 10/31/2017 | RETIREMENT | 762.04 | PAYROLL FOR 103117 | 110 | DOM VIOLENCE TASK FORCE | 5330 | |
| 6552 | 10/31/2017 | RETIREMENT | 864.30 | PAYROLL FOR 103117 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6552 | 10/31/2017 | RETIREMENT | 253.41 | PAYROLL FOR 103117 | 110 | VICTIM ASSISTANCE - VCLG | 5350 | |
| 6552 | 10/31/2017 | RETIREMENT | 5,541.50 | PAYROLL FOR 103117 | 110 | ROAD & BRIDGE | 7100 | |
| 6552 | 10/31/2017 | SOCIAL SECURITY TAX | 529.10 | PAYROLL FOR 103117 | 110 | CO JUDGE | 1100 | |
| 6552 | 10/31/2017 | SOCIAL SECURITY TAX | 466.37 | PAYROLL FOR 103117 | 110 | CO COMMISSIONERS' | 1110 | |
| 6552 | 10/31/2017 | SOCIAL SECURITY TAX | 544.50 | PAYROLL FOR 103117 | 110 | HUMAN RESOURCES | 1120 | |
| 6552 | 10/31/2017 | SOCIAL SECURITY TAX | 1,458.72 | PAYROLL FOR 103117 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6552 | 10/31/2017 | SOCIAL SECURITY TAX | 978.69 | PAYROLL FOR 103117 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6552 | 10/31/2017 | SOCIAL SECURITY TAX | 1,147.39 | PAYROLL FOR 103117 | 110 | CO AUDITOR | 1200 | |
| 6552 | 10/31/2017 | SOCIAL SECURITY TAX | 486.39 | PAYROLL FOR 103117 | 110 | CO TREASURER | 1210 | |
| 6552 | 10/31/2017 | SOCIAL SECURITY TAX | 936.89 | PAYROLL FOR 103117 | 110 | PURCHASING AGENT | 1220 | |
| 6552 | 10/31/2017 | SOCIAL SECURITY TAX | 384.79 | PAYROLL FOR 103117 | 110 | COLLECTIONS DEPT | 1230 | |
| 6552 | 10/31/2017 | SOCIAL SECURITY TAX | 2,316.03 | PAYROLL FOR 103117 | 110 | TAX ASSESSOR/COLLECTOR | 1300 | |
| 6552 | 10/31/2017 | SOCIAL SECURITY TAX | 3,097.52 | PAYROLL FOR 103117 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6552 | 10/31/2017 | SOCIAL SECURITY TAX | 630.30 | PAYROLL FOR 103117 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6552 | 10/31/2017 | SOCIAL SECURITY TAX | 1,819.12 | PAYROLL FOR 103117 | 110 | CO CLERK | 2100 | |
| 6552 | 10/31/2017 | SOCIAL SECURITY TAX | 2,397.16 | PAYROLL FOR 103117 | 110 | DIST CLERK | 2110 | |
| 6552 | 10/31/2017 | SOCIAL SECURITY TAX | 26.68 | PAYROLL FOR 103117 | 110 | COURT OF APPEALS | 2120 | |
| 6552 | 10/31/2017 | SOCIAL SECURITY TAX | 722.08 | PAYROLL FOR 103117 | 110 | 47TH | 2130 | |

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|--------------|------------|---------------------------------|-----------|--------------------|------|--------------------------------|-----------|-----------------|
| 6552 | 10/31/2017 | SOCIAL SECURITY TAX | 732.67 | PAYROLL FOR 103117 | 110 | 108TH | 2140 | |
| 6552 | 10/31/2017 | SOCIAL SECURITY TAX | 789.00 | PAYROLL FOR 103117 | 110 | 181ST | 2150 | |
| 6552 | 10/31/2017 | SOCIAL SECURITY TAX | 848.28 | PAYROLL FOR 103117 | 110 | 251ST | 2160 | |
| 6552 | 10/31/2017 | SOCIAL SECURITY TAX | 668.11 | PAYROLL FOR 103117 | 110 | 320TH | 2170 | |
| 6552 | 10/31/2017 | SOCIAL SECURITY TAX | 1,020.38 | PAYROLL FOR 103117 | 110 | CCL #1 | 2190 | |
| 6552 | 10/31/2017 | SOCIAL SECURITY TAX | 869.43 | PAYROLL FOR 103117 | 110 | CCL #2 | 2200 | |
| 6552 | 10/31/2017 | SOCIAL SECURITY TAX | 544.42 | PAYROLL FOR 103117 | 110 | JP #1 | 2210 | |
| 6552 | 10/31/2017 | SOCIAL SECURITY TAX | 427.70 | PAYROLL FOR 103117 | 110 | JP #2 | 2220 | |
| 6552 | 10/31/2017 | SOCIAL SECURITY TAX | 572.57 | PAYROLL FOR 103117 | 110 | JP #3 | 2230 | |
| 6552 | 10/31/2017 | SOCIAL SECURITY TAX | 450.33 | PAYROLL FOR 103117 | 110 | JP #4 | 2240 | |
| 6552 | 10/31/2017 | SOCIAL SECURITY TAX | 326.85 | PAYROLL FOR 103117 | 110 | JURY & JURY RELATED | 2250 | |
| 6552 | 10/31/2017 | SOCIAL SECURITY TAX | 4,920.80 | PAYROLL FOR 103117 | 110 | CO ATTORNEY | 2260 | |
| 6552 | 10/31/2017 | SOCIAL SECURITY TAX | 6,859.63 | PAYROLL FOR 103117 | 110 | DIST ATTORNEY | 2270 | |
| 6552 | 10/31/2017 | SOCIAL SECURITY TAX | 161.17 | PAYROLL FOR 103117 | 110 | CONSTABLE #1 | 3110 | |
| 6552 | 10/31/2017 | SOCIAL SECURITY TAX | 151.91 | PAYROLL FOR 103117 | 110 | CONSTABLE #2 | 3120 | |
| 6552 | 10/31/2017 | SOCIAL SECURITY TAX | 160.38 | PAYROLL FOR 103117 | 110 | CONSTABLE #3 | 3130 | |
| 6552 | 10/31/2017 | SOCIAL SECURITY TAX | 158.23 | PAYROLL FOR 103117 | 110 | CONSTABLE #4 | 3140 | |
| 6552 | 10/31/2017 | SOCIAL SECURITY TAX | 14,206.49 | PAYROLL FOR 103117 | 110 | SHERIFF | 3160 | |
| 6552 | 10/31/2017 | SOCIAL SECURITY TAX | 650.83 | PAYROLL FOR 103117 | 110 | FIRE & RESCUE | 3210 | |
| 6552 | 10/31/2017 | SOCIAL SECURITY TAX | 19,614.83 | PAYROLL FOR 103117 | 110 | DETENTION CENTER | 4100 | |
| 6552 | 10/31/2017 | SOCIAL SECURITY TAX | 168.20 | PAYROLL FOR 103117 | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 5300 | |
| 6552 | 10/31/2017 | SOCIAL SECURITY TAX | 302.66 | PAYROLL FOR 103117 | 110 | EXTENSION SERVICES | 5310 | |
| 6552 | 10/31/2017 | SOCIAL SECURITY TAX | 384.62 | PAYROLL FOR 103117 | 110 | DOM VIOLENCE TASK FORCE | 5330 | |
| 6552 | 10/31/2017 | SOCIAL SECURITY TAX | 425.43 | PAYROLL FOR 103117 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6552 | 10/31/2017 | SOCIAL SECURITY TAX | 133.88 | PAYROLL FOR 103117 | 110 | VICTIM ASSISTANCE - VCLG | 5350 | |
| 6552 | 10/31/2017 | SOCIAL SECURITY TAX | 2,842.74 | PAYROLL FOR 103117 | 110 | ROAD & BRIDGE | 7100 | |
| 6552 | 10/31/2017 | WORKERS' COMPENSATION INSURANCE | 4.32 | PAYROLL FOR 103117 | 110 | CO JUDGE | 1100 | |
| 6552 | 10/31/2017 | WORKERS' COMPENSATION INSURANCE | 16.92 | PAYROLL FOR 103117 | 110 | CO COMMISSIONERS' | 1110 | |
| 6552 | 10/31/2017 | WORKERS' COMPENSATION INSURANCE | 4.58 | PAYROLL FOR 103117 | 110 | HUMAN RESOURCES | 1120 | |
| 6552 | 10/31/2017 | WORKERS' COMPENSATION INSURANCE | 12.23 | PAYROLL FOR 103117 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6552 | 10/31/2017 | WORKERS' COMPENSATION INSURANCE | 8.33 | PAYROLL FOR 103117 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6552 | 10/31/2017 | WORKERS' COMPENSATION INSURANCE | 9.53 | PAYROLL FOR 103117 | 110 | CO AUDITOR | 1200 | |
| 6552 | 10/31/2017 | WORKERS' COMPENSATION INSURANCE | 3.93 | PAYROLL FOR 103117 | 110 | CO TREASURER | 1210 | |
| 6552 | 10/31/2017 | WORKERS' COMPENSATION INSURANCE | 7.59 | PAYROLL FOR 103117 | 110 | PURCHASING AGENT | 1220 | |
| 6552 | 10/31/2017 | WORKERS' COMPENSATION INSURANCE | 3.29 | PAYROLL FOR 103117 | 110 | COLLECTIONS DEPT | 1230 | |
| 6552 | 10/31/2017 | WORKERS' COMPENSATION INSURANCE | 19.38 | PAYROLL FOR 103117 | 110 | TAX ASSESSOR/COLLECTOR | 1300 | |
| 6552 | 10/31/2017 | WORKERS' COMPENSATION INSURANCE | 460.18 | PAYROLL FOR 103117 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6552 | 10/31/2017 | WORKERS' COMPENSATION INSURANCE | 5.09 | PAYROLL FOR 103117 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6552 | 10/31/2017 | WORKERS' COMPENSATION INSURANCE | 15.42 | PAYROLL FOR 103117 | 110 | CO CLERK | 2100 | |
| 6552 | 10/31/2017 | WORKERS' COMPENSATION INSURANCE | 20.30 | PAYROLL FOR 103117 | 110 | DIST CLERK | 2110 | |
| 6552 | 10/31/2017 | WORKERS' COMPENSATION INSURANCE | 5.44 | PAYROLL FOR 103117 | 110 | 47TH | 2130 | |
| 6552 | 10/31/2017 | WORKERS' COMPENSATION INSURANCE | 5.66 | PAYROLL FOR 103117 | 110 | 108TH | 2140 | |
| 6552 | 10/31/2017 | WORKERS' COMPENSATION INSURANCE | 5.85 | PAYROLL FOR 103117 | 110 | 181ST | 2150 | |
| 6552 | 10/31/2017 | WORKERS' COMPENSATION INSURANCE | 6.30 | PAYROLL FOR 103117 | 110 | 251ST | 2160 | |
| 6552 | 10/31/2017 | WORKERS' COMPENSATION INSURANCE | 4.85 | PAYROLL FOR 103117 | 110 | 320TH | 2170 | |
| 6552 | 10/31/2017 | WORKERS' COMPENSATION INSURANCE | 10.43 | PAYROLL FOR 103117 | 110 | CCL #1 | 2190 | |

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| 6552 | 10/31/2017 | WORKERS' COMPENSATION INSURANCE | 9.72 | PAYROLL FOR 103117 | 110 | CCL #2 | 2200 | |
| 6552 | 10/31/2017 | WORKERS' COMPENSATION INSURANCE | 4.59 | PAYROLL FOR 103117 | 110 | JP #1 | 2210 | |
| 6552 | 10/31/2017 | WORKERS' COMPENSATION INSURANCE | 3.74 | PAYROLL FOR 103117 | 110 | JP #2 | 2220 | |
| 6552 | 10/31/2017 | WORKERS' COMPENSATION INSURANCE | 4.68 | PAYROLL FOR 103117 | 110 | JP #3 | 2230 | |
| 6552 | 10/31/2017 | WORKERS' COMPENSATION INSURANCE | 3.75 | PAYROLL FOR 103117 | 110 | JP #4 | 2240 | |
| 6552 | 10/31/2017 | WORKERS' COMPENSATION INSURANCE | 2.74 | PAYROLL FOR 103117 | 110 | JURY & JURY RELATED | 2250 | |
| 6552 | 10/31/2017 | WORKERS' COMPENSATION INSURANCE | 219.50 | PAYROLL FOR 103117 | 110 | CO ATTORNEY | 2260 | |
| 6552 | 10/31/2017 | WORKERS' COMPENSATION INSURANCE | 187.98 | PAYROLL FOR 103117 | 110 | DIST ATTORNEY | 2270 | |
| 6552 | 10/31/2017 | WORKERS' COMPENSATION INSURANCE | 20.53 | PAYROLL FOR 103117 | 110 | CONSTABLE #1 | 3110 | |
| 6552 | 10/31/2017 | WORKERS' COMPENSATION INSURANCE | 20.53 | PAYROLL FOR 103117 | 110 | CONSTABLE #2 | 3120 | |
| 6552 | 10/31/2017 | WORKERS' COMPENSATION INSURANCE | 20.53 | PAYROLL FOR 103117 | 110 | CONSTABLE #3 | 3130 | |
| 6552 | 10/31/2017 | WORKERS' COMPENSATION INSURANCE | 20.53 | PAYROLL FOR 103117 | 110 | CONSTABLE #4 | 3140 | |
| 6552 | 10/31/2017 | WORKERS' COMPENSATION INSURANCE | 1,718.22 | PAYROLL FOR 103117 | 110 | SHERIFF | 3160 | |
| 6552 | 10/31/2017 | WORKERS' COMPENSATION INSURANCE | 89.55 | PAYROLL FOR 103117 | 110 | FIRE & RESCUE | 3210 | |
| 6552 | 10/31/2017 | WORKERS' COMPENSATION INSURANCE | 2,500.66 | PAYROLL FOR 103117 | 110 | DETENTION CENTER | 4100 | |
| 6552 | 10/31/2017 | WORKERS' COMPENSATION INSURANCE | 1.35 | PAYROLL FOR 103117 | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 5300 | |
| 6552 | 10/31/2017 | WORKERS' COMPENSATION INSURANCE | 4.99 | PAYROLL FOR 103117 | 110 | EXTENSION SERVICES | 5310 | |
| 6552 | 10/31/2017 | WORKERS' COMPENSATION INSURANCE | 1.58 | PAYROLL FOR 103117 | 110 | DOM VIOLENCE TASK FORCE | 5330 | |
| 6552 | 10/31/2017 | WORKERS' COMPENSATION INSURANCE | 1.80 | PAYROLL FOR 103117 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6552 | 10/31/2017 | WORKERS' COMPENSATION INSURANCE | 0.53 | PAYROLL FOR 103117 | 110 | VICTIM ASSISTANCE - VCLG | 5350 | |
| 6552 | 10/31/2017 | WORKERS' COMPENSATION INSURANCE | 773.25 | PAYROLL FOR 103117 | 110 | ROAD & BRIDGE | 7100 | |
| 6552 | 10/31/2017 | UNEMPLOYMENT INSURANCE | 1.39 | PAYROLL FOR 103117 | 110 | CO JUDGE | 1100 | |
| 6552 | 10/31/2017 | UNEMPLOYMENT INSURANCE | 5.35 | PAYROLL FOR 103117 | 110 | HUMAN RESOURCES | 1120 | |
| 6552 | 10/31/2017 | UNEMPLOYMENT INSURANCE | 14.27 | PAYROLL FOR 103117 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6552 | 10/31/2017 | UNEMPLOYMENT INSURANCE | 9.71 | PAYROLL FOR 103117 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6552 | 10/31/2017 | UNEMPLOYMENT INSURANCE | 11.12 | PAYROLL FOR 103117 | 110 | CO AUDITOR | 1200 | |
| 6552 | 10/31/2017 | UNEMPLOYMENT INSURANCE | 2.37 | PAYROLL FOR 103117 | 110 | CO TREASURER | 1210 | |
| 6552 | 10/31/2017 | UNEMPLOYMENT INSURANCE | 8.87 | PAYROLL FOR 103117 | 110 | PURCHASING AGENT | 1220 | |
| 6552 | 10/31/2017 | UNEMPLOYMENT INSURANCE | 3.84 | PAYROLL FOR 103117 | 110 | COLLECTIONS DEPT | 1230 | |
| 6552 | 10/31/2017 | UNEMPLOYMENT INSURANCE | 20.37 | PAYROLL FOR 103117 | 110 | TAX ASSESSOR/COLLECTOR | 1300 | |
| 6552 | 10/31/2017 | UNEMPLOYMENT INSURANCE | 29.84 | PAYROLL FOR 103117 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6552 | 10/31/2017 | UNEMPLOYMENT INSURANCE | 5.94 | PAYROLL FOR 103117 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6552 | 10/31/2017 | UNEMPLOYMENT INSURANCE | 15.77 | PAYROLL FOR 103117 | 110 | CO CLERK | 2100 | |
| 6552 | 10/31/2017 | UNEMPLOYMENT INSURANCE | 21.47 | PAYROLL FOR 103117 | 110 | DIST CLERK | 2110 | |
| 6552 | 10/31/2017 | UNEMPLOYMENT INSURANCE | 6.34 | PAYROLL FOR 103117 | 110 | 47TH | 2130 | |
| 6552 | 10/31/2017 | UNEMPLOYMENT INSURANCE | 6.60 | PAYROLL FOR 103117 | 110 | 108TH | 2140 | |
| 6552 | 10/31/2017 | UNEMPLOYMENT INSURANCE | 6.82 | PAYROLL FOR 103117 | 110 | 181ST | 2150 | |
| 6552 | 10/31/2017 | UNEMPLOYMENT INSURANCE | 7.35 | PAYROLL FOR 103117 | 110 | 251ST | 2160 | |
| 6552 | 10/31/2017 | UNEMPLOYMENT INSURANCE | 5.65 | PAYROLL FOR 103117 | 110 | 320TH | 2170 | |
| 6552 | 10/31/2017 | UNEMPLOYMENT INSURANCE | 7.43 | PAYROLL FOR 103117 | 110 | CCL #1 | 2190 | |
| 6552 | 10/31/2017 | UNEMPLOYMENT INSURANCE | 6.58 | PAYROLL FOR 103117 | 110 | CCL #2 | 2200 | |
| 6552 | 10/31/2017 | UNEMPLOYMENT INSURANCE | 3.13 | PAYROLL FOR 103117 | 110 | JP #1 | 2210 | |
| 6552 | 10/31/2017 | UNEMPLOYMENT INSURANCE | 2.14 | PAYROLL FOR 103117 | 110 | JP #2 | 2220 | |
| 6552 | 10/31/2017 | UNEMPLOYMENT INSURANCE | 3.24 | PAYROLL FOR 103117 | 110 | JP #3 | 2230 | |
| 6552 | 10/31/2017 | UNEMPLOYMENT INSURANCE | 2.14 | PAYROLL FOR 103117 | 110 | JP #4 | 2240 | |
| 6552 | 10/31/2017 | UNEMPLOYMENT INSURANCE | 3.20 | PAYROLL FOR 103117 | 110 | JURY & JURY RELATED | 2250 | |

| Wire/Check # | Date | Vendor | Amount | Description | Fund | Department | Invoice # | Page 628 of 807 |
|--------------|------------|---------------------------------|-----------|--------------------|------|--------------------------------|-----------|-----------------|
| 6552 | 10/31/2017 | UNEMPLOYMENT INSURANCE | 43.48 | PAYROLL FOR 103117 | 110 | CO ATTORNEY | 2260 | |
| 6552 | 10/31/2017 | UNEMPLOYMENT INSURANCE | 64.15 | PAYROLL FOR 103117 | 110 | DIST ATTORNEY | 2270 | |
| 6552 | 10/31/2017 | UNEMPLOYMENT INSURANCE | 136.67 | PAYROLL FOR 103117 | 110 | SHERIFF | 3160 | |
| 6552 | 10/31/2017 | UNEMPLOYMENT INSURANCE | 6.53 | PAYROLL FOR 103117 | 110 | FIRE & RESCUE | 3210 | |
| 6552 | 10/31/2017 | UNEMPLOYMENT INSURANCE | 191.31 | PAYROLL FOR 103117 | 110 | DETENTION CENTER | 4100 | |
| 6552 | 10/31/2017 | UNEMPLOYMENT INSURANCE | 1.58 | PAYROLL FOR 103117 | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 5300 | |
| 6552 | 10/31/2017 | UNEMPLOYMENT INSURANCE | 2.89 | PAYROLL FOR 103117 | 110 | EXTENSION SERVICES | 5310 | |
| 6552 | 10/31/2017 | UNEMPLOYMENT INSURANCE | 3.68 | PAYROLL FOR 103117 | 110 | DOM VIOLENCE TASK FORCE | 5330 | |
| 6552 | 10/31/2017 | UNEMPLOYMENT INSURANCE | 4.18 | PAYROLL FOR 103117 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6552 | 10/31/2017 | UNEMPLOYMENT INSURANCE | 1.23 | PAYROLL FOR 103117 | 110 | VICTIM ASSISTANCE - VCLG | 5350 | |
| 6552 | 10/31/2017 | UNEMPLOYMENT INSURANCE | 27.37 | PAYROLL FOR 103117 | 110 | ROAD & BRIDGE | 7100 | |
| 6552 | 10/31/2017 | CELL PHONES | 100.00 | PAYROLL FOR 103117 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6552 | 10/31/2017 | CELL PHONES | 20.00 | PAYROLL FOR 103117 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6552 | 10/31/2017 | CELL PHONES | 40.00 | PAYROLL FOR 103117 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6552 | 10/31/2017 | CELL PHONES | 20.00 | PAYROLL FOR 103117 | 110 | JP #1 | 2210 | |
| 6552 | 10/31/2017 | CELL PHONES | 20.00 | PAYROLL FOR 103117 | 110 | JP #2 | 2220 | |
| 6552 | 10/31/2017 | CELL PHONES | 20.00 | PAYROLL FOR 103117 | 110 | JP #3 | 2230 | |
| 6552 | 10/31/2017 | CELL PHONES | 20.00 | PAYROLL FOR 103117 | 110 | JP #4 | 2240 | |
| 6552 | 10/31/2017 | CELL PHONES | 20.00 | PAYROLL FOR 103117 | 110 | CO ATTORNEY | 2260 | |
| 6552 | 10/31/2017 | CELL PHONES | 260.00 | PAYROLL FOR 103117 | 110 | DIST ATTORNEY | 2270 | |
| 6552 | 10/31/2017 | CELL PHONES | 20.00 | PAYROLL FOR 103117 | 110 | CONSTABLE #1 | 3110 | |
| 6552 | 10/31/2017 | CELL PHONES | 20.00 | PAYROLL FOR 103117 | 110 | CONSTABLE #2 | 3120 | |
| 6552 | 10/31/2017 | CELL PHONES | 20.00 | PAYROLL FOR 103117 | 110 | CONSTABLE #3 | 3130 | |
| 6552 | 10/31/2017 | CELL PHONES | 20.00 | PAYROLL FOR 103117 | 110 | CONSTABLE #4 | 3140 | |
| 6552 | 10/31/2017 | CELL PHONES | 420.00 | PAYROLL FOR 103117 | 110 | SHERIFF | 3160 | |
| 6552 | 10/31/2017 | CELL PHONES | 80.00 | PAYROLL FOR 103117 | 110 | FIRE & RESCUE | 3210 | |
| 6552 | 10/31/2017 | CELL PHONES | 80.00 | PAYROLL FOR 103117 | 110 | DETENTION CENTER | 4100 | |
| 6552 | 10/31/2017 | CELL PHONES | 20.00 | PAYROLL FOR 103117 | 110 | EXTENSION SERVICES | 5310 | |
| 6552 | 10/31/2017 | CELL PHONES | 60.00 | PAYROLL FOR 103117 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6552 | 10/31/2017 | CELL PHONES | 60.00 | PAYROLL FOR 103117 | 110 | ROAD & BRIDGE | 7100 | |
| 6552 | 10/31/2017 | SALARIES-ASS' T DEPT | 16,808.36 | PAYROLL FOR 103117 | 220 | SHERIFF | 2280 | |
| 6552 | 10/31/2017 | SALARIES-EXTRA STAFFING | 622.92 | PAYROLL FOR 103117 | 220 | SHERIFF | 2280 | |
| 6552 | 10/31/2017 | GROUP INSURANCE | 3,407.36 | PAYROLL FOR 103117 | 220 | SHERIFF | 2280 | |
| 6552 | 10/31/2017 | RETIREMENT | 2,544.33 | PAYROLL FOR 103117 | 220 | SHERIFF | 2280 | |
| 6552 | 10/31/2017 | SOCIAL SECURITY TAX | 1,242.10 | PAYROLL FOR 103117 | 220 | SHERIFF | 2280 | |
| 6552 | 10/31/2017 | WORKERS' COMPENSATION INSURANCE | 165.17 | PAYROLL FOR 103117 | 220 | SHERIFF | 2280 | |
| 6552 | 10/31/2017 | UNEMPLOYMENT INSURANCE | 12.30 | PAYROLL FOR 103117 | 220 | SHERIFF | 2280 | |
| 6552 | 10/31/2017 | CELL PHONES | 140.00 | PAYROLL FOR 103117 | 220 | SHERIFF | 2280 | |
| 6552 | 10/31/2017 | SALARIES-ASS' T DEPT | 1,328.54 | PAYROLL FOR 103117 | 240 | RECORDS MANAGEMENT | 1140 | |
| 6552 | 10/31/2017 | GROUP INSURANCE | 439.27 | PAYROLL FOR 103117 | 240 | RECORDS MANAGEMENT | 1140 | |
| 6552 | 10/31/2017 | RETIREMENT | 192.37 | PAYROLL FOR 103117 | 240 | RECORDS MANAGEMENT | 1140 | |
| 6552 | 10/31/2017 | SOCIAL SECURITY TAX | 96.14 | PAYROLL FOR 103117 | 240 | RECORDS MANAGEMENT | 1140 | |
| 6552 | 10/31/2017 | WORKERS' COMPENSATION INSURANCE | 0.80 | PAYROLL FOR 103117 | 240 | RECORDS MANAGEMENT | 1140 | |
| 6552 | 10/31/2017 | UNEMPLOYMENT INSURANCE | 0.93 | PAYROLL FOR 103117 | 240 | RECORDS MANAGEMENT | 1140 | |
| 6552 | 10/31/2017 | SALARIES-ASS' T DEPT | 550.65 | PAYROLL FOR 103117 | 255 | CO ATTORNEY | 2260 | |
| 6552 | 10/31/2017 | GROUP INSURANCE | 95.76 | PAYROLL FOR 103117 | 255 | CO ATTORNEY | 2260 | |

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| 6552 | 10/31/2017 | RETIREMENT | 72.95 | PAYROLL FOR 103117 | 255 | CO ATTORNEY | 2260 | |
| 6552 | 10/31/2017 | SOCIAL SECURITY TAX | 39.01 | PAYROLL FOR 103117 | 255 | CO ATTORNEY | 2260 | |
| 6552 | 10/31/2017 | WORKERS' COMPENSATION INSURANCE | 3.59 | PAYROLL FOR 103117 | 255 | CO ATTORNEY | 2260 | |
| 6552 | 10/31/2017 | UNEMPLOYMENT INSURANCE | 0.38 | PAYROLL FOR 103117 | 255 | CO ATTORNEY | 2260 | |
| 6552 | 10/31/2017 | SALARIES-ASS'T DEPT | 609.15 | PAYROLL FOR 103117 | 261 | DIST ATTORNEY | 2270 | |
| 6552 | 10/31/2017 | GROUP INSURANCE | 84.76 | PAYROLL FOR 103117 | 261 | DIST ATTORNEY | 2270 | |
| 6552 | 10/31/2017 | RETIREMENT | 88.20 | PAYROLL FOR 103117 | 261 | DIST ATTORNEY | 2270 | |
| 6552 | 10/31/2017 | SOCIAL SECURITY TAX | 45.75 | PAYROLL FOR 103117 | 261 | DIST ATTORNEY | 2270 | |
| 6552 | 10/31/2017 | WORKERS' COMPENSATION INSURANCE | 0.18 | PAYROLL FOR 103117 | 261 | DIST ATTORNEY | 2270 | |
| 6552 | 10/31/2017 | UNEMPLOYMENT INSURANCE | 0.43 | PAYROLL FOR 103117 | 261 | DIST ATTORNEY | 2270 | |
| 6552 | 10/31/2017 | RESTRICTED | 684.91 | RESTRICTED | 262 | DIST ATTORNEY | 2270 | |
| 6552 | 10/31/2017 | RESTRICTED | 95.33 | RESTRICTED | 262 | DIST ATTORNEY | 2270 | |
| 6552 | 10/31/2017 | RESTRICTED | 99.18 | RESTRICTED | 262 | DIST ATTORNEY | 2270 | |
| 6552 | 10/31/2017 | RESTRICTED | 51.44 | RESTRICTED | 262 | DIST ATTORNEY | 2270 | |
| 6552 | 10/31/2017 | RESTRICTED | 0.21 | RESTRICTED | 262 | DIST ATTORNEY | 2270 | |
| 6552 | 10/31/2017 | RESTRICTED | 0.48 | RESTRICTED | 262 | DIST ATTORNEY | 2270 | |
| 6552 | 10/31/2017 | SALARIES-ASS'T DEPT | 8,704.85 | PAYROLL FOR 103117 | 268 | DIST ATTORNEY | 2270 | |
| 6552 | 10/31/2017 | GROUP INSURANCE | 886.31 | PAYROLL FOR 103117 | 268 | DIST ATTORNEY | 2270 | |
| 6552 | 10/31/2017 | RETIREMENT | 1,269.15 | PAYROLL FOR 103117 | 268 | DIST ATTORNEY | 2270 | |
| 6552 | 10/31/2017 | SOCIAL SECURITY TAX | 660.91 | PAYROLL FOR 103117 | 268 | DIST ATTORNEY | 2270 | |
| 6552 | 10/31/2017 | WORKERS' COMPENSATION INSURANCE | 65.22 | PAYROLL FOR 103117 | 268 | DIST ATTORNEY | 2270 | |
| 6552 | 10/31/2017 | UNEMPLOYMENT INSURANCE | 6.14 | PAYROLL FOR 103117 | 268 | DIST ATTORNEY | 2270 | |
| 6552 | 10/31/2017 | CELL PHONES | 60.00 | PAYROLL FOR 103117 | 268 | DIST ATTORNEY | 2270 | |
| 6552 | 10/31/2017 | RESTRICTED | 20.00 | RESTRICTED | 271 | SHERIFF | 3160 | |
| 6552 | 10/31/2017 | SALARIES-ASS'T DEPT | 2,250.94 * | PAYROLL FOR 103117 | 770 | DETENTION CENTER | 4100 | |
| 6552 | 10/31/2017 | SALARIES-OVERTIME | 35.05 * | PAYROLL FOR 103117 | 770 | DETENTION CENTER | 4100 | |
| 6552 | 10/31/2017 | GROUP INSURANCE | 439.27 * | PAYROLL FOR 103117 | 770 | DETENTION CENTER | 4100 | |
| 6552 | 10/31/2017 | RETIREMENT | 331.02 * | PAYROLL FOR 103117 | 770 | DETENTION CENTER | 4100 | |
| 6552 | 10/31/2017 | SOCIAL SECURITY TAX | 170.46 * | PAYROLL FOR 103117 | 770 | DETENTION CENTER | 4100 | |
| 6552 | 10/31/2017 | WORKERS' COMPENSATION INSURANCE | 1.37 * | PAYROLL FOR 103117 | 770 | DETENTION CENTER | 4100 | |
| 6552 | 10/31/2017 | UNEMPLOYMENT INSURANCE | 1.60 * | PAYROLL FOR 103117 | 770 | DETENTION CENTER | 4100 | |
| | | <i>Total - Wire / Check # 6552 (365 detail records)</i> | 1,529,600.32 | | | | | |
| 6575 | 11/15/2017 | SALARY- COUNTY JUDGE | 4,022.83 | PAYROLL FOR 111517 | 110 | CO JUDGE | 1100 | |
| 6575 | 11/15/2017 | SALARY- COMMISSIONERS | 6,503.72 | PAYROLL FOR 111517 | 110 | CO COMMISSIONERS' | 1110 | |
| 6575 | 11/15/2017 | SALARY- DEPARTMENT HEAD | 2,712.83 | PAYROLL FOR 111517 | 110 | HUMAN RESOURCES | 1120 | |
| 6575 | 11/15/2017 | SALARY- DEPARTMENT HEAD | 3,282.50 | PAYROLL FOR 111517 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6575 | 11/15/2017 | SALARY- DEPARTMENT HEAD | 2,847.27 | PAYROLL FOR 111517 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6575 | 11/15/2017 | SALARY- DEPARTMENT HEAD | 4,160.75 | PAYROLL FOR 111517 | 110 | CO AUDITOR | 1200 | |
| 6575 | 11/15/2017 | SALARY- COUNTY TREASURER | 3,166.35 | PAYROLL FOR 111517 | 110 | CO TREASURER | 1210 | |
| 6575 | 11/15/2017 | SALARY- DEPARTMENT HEAD | 3,467.75 | PAYROLL FOR 111517 | 110 | PURCHASING AGENT | 1220 | |
| 6575 | 11/15/2017 | SALARY- DEPARTMENT HEAD | 2,307.13 | PAYROLL FOR 111517 | 110 | COLLECTIONS DEPT | 1230 | |
| 6575 | 11/15/2017 | SALARY- TAX ASSESSOR/COLLECTOR | 3,166.35 | PAYROLL FOR 111517 | 110 | TAX ASSESSOR/COLLECTOR | 1300 | |
| 6575 | 11/15/2017 | SALARY- DEPARTMENT HEAD | 3,527.40 | PAYROLL FOR 111517 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6575 | 11/15/2017 | SALARY- DEPARTMENT HEAD | 2,574.47 | PAYROLL FOR 111517 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6575 | 11/15/2017 | SALARY- COUNTY CLERK | 3,166.35 | PAYROLL FOR 111517 | 110 | CO CLERK | 2100 | |
| 6575 | 11/15/2017 | SALARY- DISTRICT CLERK | 3,166.35 | PAYROLL FOR 111517 | 110 | DIST CLERK | 2110 | |

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|--------------|------------|---------------------------|-----------|--------------------|------|--------------------------|-----------|-----------------|
| 6575 | 11/15/2017 | SALARY- DEPARTMENT HEAD | 348.84 | PAYROLL FOR 111517 | 110 | COURT OF APPEALS | 2120 | |
| 6575 | 11/15/2017 | SALARY- JUDGE | 653.98 | PAYROLL FOR 111517 | 110 | 47TH | 2130 | |
| 6575 | 11/15/2017 | SALARY- JUDGE | 653.98 | PAYROLL FOR 111517 | 110 | 108TH | 2140 | |
| 6575 | 11/15/2017 | SALARY- JUDGE | 653.98 | PAYROLL FOR 111517 | 110 | 181ST | 2150 | |
| 6575 | 11/15/2017 | SALARY- JUDGE | 653.98 | PAYROLL FOR 111517 | 110 | 251ST | 2160 | |
| 6575 | 11/15/2017 | SALARY- JUDGE | 653.98 | PAYROLL FOR 111517 | 110 | 320TH | 2170 | |
| 6575 | 11/15/2017 | SALARY- JUDGE | 3,133.53 | PAYROLL FOR 111517 | 110 | CCL #1 | 2190 | |
| 6575 | 11/15/2017 | SALARY- JUDGE | 3,133.53 | PAYROLL FOR 111517 | 110 | CCL #2 | 2200 | |
| 6575 | 11/15/2017 | SALARY- JUDGE | 3,166.35 | PAYROLL FOR 111517 | 110 | JP #1 | 2210 | |
| 6575 | 11/15/2017 | SALARY- JUDGE | 3,166.35 | PAYROLL FOR 111517 | 110 | JP #2 | 2220 | |
| 6575 | 11/15/2017 | SALARY- JUDGE | 3,166.35 | PAYROLL FOR 111517 | 110 | JP #3 | 2230 | |
| 6575 | 11/15/2017 | SALARY- JUDGE | 3,166.35 | PAYROLL FOR 111517 | 110 | JP #4 | 2240 | |
| 6575 | 11/15/2017 | SALARY- COUNTY ATTORNEY | 4,152.11 | PAYROLL FOR 111517 | 110 | CO ATTORNEY | 2260 | |
| 6575 | 11/15/2017 | SALARY- DISTRICT ATTORNEY | 1,315.02 | PAYROLL FOR 111517 | 110 | DIST ATTORNEY | 2270 | |
| 6575 | 11/15/2017 | SALARY- CONSTABLE | 2,164.43 | PAYROLL FOR 111517 | 110 | CONSTABLE #1 | 3110 | |
| 6575 | 11/15/2017 | SALARY- CONSTABLE | 2,164.43 | PAYROLL FOR 111517 | 110 | CONSTABLE #2 | 3120 | |
| 6575 | 11/15/2017 | SALARY- CONSTABLE | 2,164.43 | PAYROLL FOR 111517 | 110 | CONSTABLE #3 | 3130 | |
| 6575 | 11/15/2017 | SALARY- CONSTABLE | 2,164.43 | PAYROLL FOR 111517 | 110 | CONSTABLE #4 | 3140 | |
| 6575 | 11/15/2017 | SALARY- SHERIFF | 4,889.33 | PAYROLL FOR 111517 | 110 | SHERIFF | 3160 | |
| 6575 | 11/15/2017 | SALARY- DEPARTMENT HEAD | 3,002.72 | PAYROLL FOR 111517 | 110 | FIRE & RESCUE | 3210 | |
| 6575 | 11/15/2017 | SALARY- DEPARTMENT HEAD | 1,004.55 | PAYROLL FOR 111517 | 110 | EXTENSION SERVICES | 5310 | |
| 6575 | 11/15/2017 | SALARY- DEPARTMENT HEAD | 2,036.50 | PAYROLL FOR 111517 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6575 | 11/15/2017 | SALARY- DEPARTMENT HEAD | 2,990.87 | PAYROLL FOR 111517 | 110 | ROAD & BRIDGE | 7100 | |
| 6575 | 11/15/2017 | SALARIES- ASSISTANTS | 1,985.20 | PAYROLL FOR 111517 | 110 | CO JUDGE | 1100 | |
| 6575 | 11/15/2017 | SALARIES- ASSISTANTS | 4,929.20 | PAYROLL FOR 111517 | 110 | HUMAN RESOURCES | 1120 | |
| 6575 | 11/15/2017 | SALARIES- ASSISTANTS | 17,002.04 | PAYROLL FOR 111517 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6575 | 11/15/2017 | SALARIES- ASSISTANTS | 11,016.83 | PAYROLL FOR 111517 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6575 | 11/15/2017 | SALARIES- ASSISTANTS | 11,724.75 | PAYROLL FOR 111517 | 110 | CO AUDITOR | 1200 | |
| 6575 | 11/15/2017 | SALARIES- ASSISTANTS | 3,393.48 | PAYROLL FOR 111517 | 110 | CO TREASURER | 1210 | |
| 6575 | 11/15/2017 | SALARIES- ASSISTANTS | 9,194.58 | PAYROLL FOR 111517 | 110 | PURCHASING AGENT | 1220 | |
| 6575 | 11/15/2017 | SALARIES- ASSISTANTS | 3,195.08 | PAYROLL FOR 111517 | 110 | COLLECTIONS DEPT | 1230 | |
| 6575 | 11/15/2017 | SALARIES- ASSISTANTS | 29,108.47 | PAYROLL FOR 111517 | 110 | TAX ASSESSOR/COLLECTOR | 1300 | |
| 6575 | 11/15/2017 | SALARIES- ASSISTANTS | 40,429.04 | PAYROLL FOR 111517 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6575 | 11/15/2017 | SALARIES- ASSISTANTS | 5,279.54 | PAYROLL FOR 111517 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6575 | 11/15/2017 | SALARIES- ASSISTANTS | 22,660.71 | PAYROLL FOR 111517 | 110 | CO CLERK | 2100 | |
| 6575 | 11/15/2017 | SALARIES- ASSISTANTS | 30,912.37 | PAYROLL FOR 111517 | 110 | DIST CLERK | 2110 | |
| 6575 | 11/15/2017 | SALARIES- ASSISTANTS | 9,067.83 | PAYROLL FOR 111517 | 110 | 47TH | 2130 | |
| 6575 | 11/15/2017 | SALARIES- ASSISTANTS | 9,037.83 | PAYROLL FOR 111517 | 110 | 108TH | 2140 | |
| 6575 | 11/15/2017 | SALARIES- ASSISTANTS | 9,067.83 | PAYROLL FOR 111517 | 110 | 181ST | 2150 | |
| 6575 | 11/15/2017 | SALARIES- ASSISTANTS | 9,067.83 | PAYROLL FOR 111517 | 110 | 251ST | 2160 | |
| 6575 | 11/15/2017 | SALARIES- ASSISTANTS | 6,632.63 | PAYROLL FOR 111517 | 110 | 320TH | 2170 | |
| 6575 | 11/15/2017 | SALARIES- ASSISTANTS | 10,615.41 | PAYROLL FOR 111517 | 110 | CCL #1 | 2190 | |
| 6575 | 11/15/2017 | SALARIES- ASSISTANTS | 9,342.82 | PAYROLL FOR 111517 | 110 | CCL #2 | 2200 | |
| 6575 | 11/15/2017 | SALARIES- ASSISTANTS | 4,460.97 | PAYROLL FOR 111517 | 110 | JP #1 | 2210 | |
| 6575 | 11/15/2017 | SALARIES- ASSISTANTS | 3,056.81 | PAYROLL FOR 111517 | 110 | JP #2 | 2220 | |
| 6575 | 11/15/2017 | SALARIES- ASSISTANTS | 4,617.86 | PAYROLL FOR 111517 | 110 | JP #3 | 2230 | |

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|--------------|------------|-------------------------------------|------------|--------------------|------|--------------------------------|-----------|-----------------|
| 6575 | 11/15/2017 | SALARIES- ASSISTANTS | 3,056.90 | PAYROLL FOR 111517 | 110 | JP #4 | 2240 | |
| 6575 | 11/15/2017 | SALARIES- ASSISTANTS | 4,363.16 | PAYROLL FOR 111517 | 110 | JURY & JURY RELATED | 2250 | |
| 6575 | 11/15/2017 | SALARIES- ASSISTANTS | 64,365.44 | PAYROLL FOR 111517 | 110 | CO ATTORNEY | 2260 | |
| 6575 | 11/15/2017 | SALARIES- ASSISTANTS | 89,339.36 | PAYROLL FOR 111517 | 110 | DIST ATTORNEY | 2270 | |
| 6575 | 11/15/2017 | SALARIES- ASSISTANTS | 185,337.37 | PAYROLL FOR 111517 | 110 | SHERIFF | 3160 | |
| 6575 | 11/15/2017 | SALARIES- ASSISTANTS | 6,246.52 | PAYROLL FOR 111517 | 110 | FIRE & RESCUE | 3210 | |
| 6575 | 11/15/2017 | SALARIES- ASSISTANTS | 267,490.56 | PAYROLL FOR 111517 | 110 | DETENTION CENTER | 4100 | |
| 6575 | 11/15/2017 | SALARIES- ASSISTANTS | 1,856.42 | PAYROLL FOR 111517 | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 5300 | |
| 6575 | 11/15/2017 | SALARIES- ASSISTANTS | 3,078.39 | PAYROLL FOR 111517 | 110 | EXTENSION SERVICES | 5310 | |
| 6575 | 11/15/2017 | SALARIES- ASSISTANTS | 5,262.76 | PAYROLL FOR 111517 | 110 | DOM VIOLENCE TASK FORCE | 5330 | |
| 6575 | 11/15/2017 | SALARIES- ASSISTANTS | 3,872.52 | PAYROLL FOR 111517 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6575 | 11/15/2017 | SALARIES- ASSISTANTS | 1,750.00 | PAYROLL FOR 111517 | 110 | VICTIM ASSISTANCE - VCLG | 5350 | |
| 6575 | 11/15/2017 | SALARIES- ASSISTANTS | 35,181.58 | PAYROLL FOR 111517 | 110 | ROAD & BRIDGE | 7100 | |
| 6575 | 11/15/2017 | SALARIES- EXTRA STAFFING | 652.21 | PAYROLL FOR 111517 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6575 | 11/15/2017 | SALARIES- EXTRA STAFFING | 1,624.58 | PAYROLL FOR 111517 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6575 | 11/15/2017 | SALARIES- EXTRA STAFFING | 181.84 | PAYROLL FOR 111517 | 110 | 47TH | 2130 | |
| 6575 | 11/15/2017 | SALARIES- EXTRA STAFFING | 92.74 | PAYROLL FOR 111517 | 110 | 108TH | 2140 | |
| 6575 | 11/15/2017 | SALARIES- EXTRA STAFFING | 1,280.16 | PAYROLL FOR 111517 | 110 | 181ST | 2150 | |
| 6575 | 11/15/2017 | SALARIES- EXTRA STAFFING | 888.14 | PAYROLL FOR 111517 | 110 | 251ST | 2160 | |
| 6575 | 11/15/2017 | SALARIES- EXTRA STAFFING | 1,555.25 | PAYROLL FOR 111517 | 110 | 320TH | 2170 | |
| 6575 | 11/15/2017 | SALARIES- EXTRA STAFFING | 325.65 | PAYROLL FOR 111517 | 110 | CCL #2 | 2200 | |
| 6575 | 11/15/2017 | SALARIES- EXTRA STAFFING | 930.55 | PAYROLL FOR 111517 | 110 | DIST ATTORNEY | 2270 | |
| 6575 | 11/15/2017 | SALARIES- EXTRA STAFFING | 1,926.35 | PAYROLL FOR 111517 | 110 | SHERIFF | 3160 | |
| 6575 | 11/15/2017 | SALARIES- EXTRA STAFFING | 127.38 | PAYROLL FOR 111517 | 110 | FIRE & RESCUE | 3210 | |
| 6575 | 11/15/2017 | SALARIES- EXTRA STAFFING | 8,080.47 | PAYROLL FOR 111517 | 110 | DETENTION CENTER | 4100 | |
| 6575 | 11/15/2017 | SALARIES- EXTRA STAFFING | 300.00 | PAYROLL FOR 111517 | 110 | ROAD & BRIDGE | 7100 | |
| 6575 | 11/15/2017 | SALARIES- STATE MANDATED LONGEVITY | 4,086.66 | PAYROLL FOR 111517 | 110 | CO ATTORNEY | 2260 | |
| 6575 | 11/15/2017 | SALARIES- STATE MANDATED LONGEVITY | 7,200.00 | PAYROLL FOR 111517 | 110 | DIST ATTORNEY | 2270 | |
| 6575 | 11/15/2017 | SALARIES- GRAND JURY BAILIFF | 500.00 | PAYROLL FOR 111517 | 110 | JURY & JURY RELATED | 2250 | |
| 6575 | 11/15/2017 | SALARIES- SUPPLEMENTAL | 1,050.00 | PAYROLL FOR 111517 | 110 | CO JUDGE | 1100 | |
| 6575 | 11/15/2017 | SALARIES- SUPPLEMENTAL | 3,500.00 | PAYROLL FOR 111517 | 110 | CCL #1 | 2190 | |
| 6575 | 11/15/2017 | SALARIES- SUPPLEMENTAL | 3,500.00 | PAYROLL FOR 111517 | 110 | CCL #2 | 2200 | |
| 6575 | 11/15/2017 | SALARIES- SUPPLEMENTAL | 1,458.33 | PAYROLL FOR 111517 | 110 | CO ATTORNEY | 2260 | |
| 6575 | 11/15/2017 | SALARIES- SUPPLEMENTAL | 151.67 | PAYROLL FOR 111517 | 110 | DIST ATTORNEY | 2270 | |
| 6575 | 11/15/2017 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 111517 | 110 | CO JUDGE | 1100 | |
| 6575 | 11/15/2017 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 111517 | 110 | 47TH | 2130 | |
| 6575 | 11/15/2017 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 111517 | 110 | 108TH | 2140 | |
| 6575 | 11/15/2017 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 111517 | 110 | 181ST | 2150 | |
| 6575 | 11/15/2017 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 111517 | 110 | 251ST | 2160 | |
| 6575 | 11/15/2017 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 111517 | 110 | 320TH | 2170 | |
| 6575 | 11/15/2017 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 111517 | 110 | CCL #1 | 2190 | |
| 6575 | 11/15/2017 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 111517 | 110 | CCL #2 | 2200 | |
| 6575 | 11/15/2017 | SALARIES- AUTO ALLOWANCE | 175.00 | PAYROLL FOR 111517 | 110 | EXTENSION SERVICES | 5310 | |
| 6575 | 11/15/2017 | GROUP INSURANCE | 877.32 | PAYROLL FOR 111517 | 110 | CO JUDGE | 1100 | |
| 6575 | 11/15/2017 | GROUP INSURANCE | 894.08 | PAYROLL FOR 111517 | 110 | CO COMMISSIONERS' | 1110 | |
| 6575 | 11/15/2017 | GROUP INSURANCE | 1,755.86 | PAYROLL FOR 111517 | 110 | HUMAN RESOURCES | 1120 | |

| Wire/Check # | Date | Vendor | Amount | Description | Fund | Department | Invoice # | Page 632 of 807 |
|--------------|------------|-----------------|-----------|--------------------|------|--------------------------------|-----------|-----------------|
| 6575 | 11/15/2017 | GROUP INSURANCE | 3,081.44 | PAYROLL FOR 111517 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6575 | 11/15/2017 | GROUP INSURANCE | 3,511.72 | PAYROLL FOR 111517 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6575 | 11/15/2017 | GROUP INSURANCE | 2,633.18 | PAYROLL FOR 111517 | 110 | CO AUDITOR | 1200 | |
| 6575 | 11/15/2017 | GROUP INSURANCE | 1,316.59 | PAYROLL FOR 111517 | 110 | CO TREASURER | 1210 | |
| 6575 | 11/15/2017 | GROUP INSURANCE | 1,771.40 | PAYROLL FOR 111517 | 110 | PURCHASING AGENT | 1220 | |
| 6575 | 11/15/2017 | GROUP INSURANCE | 886.31 | PAYROLL FOR 111517 | 110 | COLLECTIONS DEPT | 1230 | |
| 6575 | 11/15/2017 | GROUP INSURANCE | 7,053.30 | PAYROLL FOR 111517 | 110 | TAX ASSESSOR/COLLECTOR | 1300 | |
| 6575 | 11/15/2017 | GROUP INSURANCE | 10,979.76 | PAYROLL FOR 111517 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6575 | 11/15/2017 | GROUP INSURANCE | 1,912.44 | PAYROLL FOR 111517 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6575 | 11/15/2017 | GROUP INSURANCE | 6,144.90 | PAYROLL FOR 111517 | 110 | CO CLERK | 2100 | |
| 6575 | 11/15/2017 | GROUP INSURANCE | 7,062.29 | PAYROLL FOR 111517 | 110 | DIST CLERK | 2110 | |
| 6575 | 11/15/2017 | GROUP INSURANCE | 886.31 | PAYROLL FOR 111517 | 110 | 47TH | 2130 | |
| 6575 | 11/15/2017 | GROUP INSURANCE | 1,317.81 | PAYROLL FOR 111517 | 110 | 108TH | 2140 | |
| 6575 | 11/15/2017 | GROUP INSURANCE | 454.81 | PAYROLL FOR 111517 | 110 | 181ST | 2150 | |
| 6575 | 11/15/2017 | GROUP INSURANCE | 1,316.59 | PAYROLL FOR 111517 | 110 | 251ST | 2160 | |
| 6575 | 11/15/2017 | GROUP INSURANCE | 1,317.81 | PAYROLL FOR 111517 | 110 | 320TH | 2170 | |
| 6575 | 11/15/2017 | GROUP INSURANCE | 2,195.13 | PAYROLL FOR 111517 | 110 | CCL #1 | 2190 | |
| 6575 | 11/15/2017 | GROUP INSURANCE | 1,757.08 | PAYROLL FOR 111517 | 110 | CCL #2 | 2200 | |
| 6575 | 11/15/2017 | GROUP INSURANCE | 1,755.86 | PAYROLL FOR 111517 | 110 | JP #1 | 2210 | |
| 6575 | 11/15/2017 | GROUP INSURANCE | 1,317.81 | PAYROLL FOR 111517 | 110 | JP #2 | 2220 | |
| 6575 | 11/15/2017 | GROUP INSURANCE | 1,324.36 | PAYROLL FOR 111517 | 110 | JP #3 | 2230 | |
| 6575 | 11/15/2017 | GROUP INSURANCE | 886.31 | PAYROLL FOR 111517 | 110 | JP #4 | 2240 | |
| 6575 | 11/15/2017 | GROUP INSURANCE | 1,316.59 | PAYROLL FOR 111517 | 110 | JURY & JURY RELATED | 2250 | |
| 6575 | 11/15/2017 | GROUP INSURANCE | 10,895.43 | PAYROLL FOR 111517 | 110 | CO ATTORNEY | 2260 | |
| 6575 | 11/15/2017 | GROUP INSURANCE | 13,000.13 | PAYROLL FOR 111517 | 110 | DIST ATTORNEY | 2270 | |
| 6575 | 11/15/2017 | GROUP INSURANCE | 439.27 | PAYROLL FOR 111517 | 110 | CONSTABLE #1 | 3110 | |
| 6575 | 11/15/2017 | GROUP INSURANCE | 439.27 | PAYROLL FOR 111517 | 110 | CONSTABLE #2 | 3120 | |
| 6575 | 11/15/2017 | GROUP INSURANCE | 439.27 | PAYROLL FOR 111517 | 110 | CONSTABLE #3 | 3130 | |
| 6575 | 11/15/2017 | GROUP INSURANCE | 439.27 | PAYROLL FOR 111517 | 110 | CONSTABLE #4 | 3140 | |
| 6575 | 11/15/2017 | GROUP INSURANCE | 32,559.60 | PAYROLL FOR 111517 | 110 | SHERIFF | 3160 | |
| 6575 | 11/15/2017 | GROUP INSURANCE | 1,757.08 | PAYROLL FOR 111517 | 110 | FIRE & RESCUE | 3210 | |
| 6575 | 11/15/2017 | GROUP INSURANCE | 50,511.15 | PAYROLL FOR 111517 | 110 | DETENTION CENTER | 4100 | |
| 6575 | 11/15/2017 | GROUP INSURANCE | 438.05 | PAYROLL FOR 111517 | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 5300 | |
| 6575 | 11/15/2017 | GROUP INSURANCE | 878.54 | PAYROLL FOR 111517 | 110 | EXTENSION SERVICES | 5310 | |
| 6575 | 11/15/2017 | GROUP INSURANCE | 447.04 | PAYROLL FOR 111517 | 110 | DOM VIOLENCE TASK FORCE | 5330 | |
| 6575 | 11/15/2017 | GROUP INSURANCE | 1,316.59 | PAYROLL FOR 111517 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6575 | 11/15/2017 | GROUP INSURANCE | 438.05 | PAYROLL FOR 111517 | 110 | VICTIM ASSISTANCE - VCLG | 5350 | |
| 6575 | 11/15/2017 | GROUP INSURANCE | 7,909.75 | PAYROLL FOR 111517 | 110 | ROAD & BRIDGE | 7100 | |
| 6575 | 11/15/2017 | RETIREMENT | 1,043.86 | PAYROLL FOR 111517 | 110 | CO JUDGE | 1100 | |
| 6575 | 11/15/2017 | RETIREMENT | 941.76 | PAYROLL FOR 111517 | 110 | CO COMMISSIONERS' | 1110 | |
| 6575 | 11/15/2017 | RETIREMENT | 1,106.56 | PAYROLL FOR 111517 | 110 | HUMAN RESOURCES | 1120 | |
| 6575 | 11/15/2017 | RETIREMENT | 2,951.69 | PAYROLL FOR 111517 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6575 | 11/15/2017 | RETIREMENT | 2,010.41 | PAYROLL FOR 111517 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6575 | 11/15/2017 | RETIREMENT | 2,300.22 | PAYROLL FOR 111517 | 110 | CO AUDITOR | 1200 | |
| 6575 | 11/15/2017 | RETIREMENT | 949.86 | PAYROLL FOR 111517 | 110 | CO TREASURER | 1210 | |
| 6575 | 11/15/2017 | RETIREMENT | 1,833.50 | PAYROLL FOR 111517 | 110 | PURCHASING AGENT | 1220 | |

| Wire/Check # | Date | Vendor | Amount | Description | Fund | Department | Invoice # | Page 633 of 807 |
|--------------|------------|---------------------|-----------|--------------------|------|--------------------------------|-----------|-----------------|
| 6575 | 11/15/2017 | RETIREMENT | 796.72 | PAYROLL FOR 111517 | 110 | COLLECTIONS DEPT | 1230 | |
| 6575 | 11/15/2017 | RETIREMENT | 4,673.41 | PAYROLL FOR 111517 | 110 | TAX ASSESSOR/COLLECTOR | 1300 | |
| 6575 | 11/15/2017 | RETIREMENT | 6,465.08 | PAYROLL FOR 111517 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6575 | 11/15/2017 | RETIREMENT | 1,372.50 | PAYROLL FOR 111517 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6575 | 11/15/2017 | RETIREMENT | 3,496.87 | PAYROLL FOR 111517 | 110 | CO CLERK | 2100 | |
| 6575 | 11/15/2017 | RETIREMENT | 4,934.61 | PAYROLL FOR 111517 | 110 | DIST CLERK | 2110 | |
| 6575 | 11/15/2017 | RETIREMENT | 50.52 | PAYROLL FOR 111517 | 110 | COURT OF APPEALS | 2120 | |
| 6575 | 11/15/2017 | RETIREMENT | 1,429.56 | PAYROLL FOR 111517 | 110 | 47TH | 2130 | |
| 6575 | 11/15/2017 | RETIREMENT | 1,425.23 | PAYROLL FOR 111517 | 110 | 108TH | 2140 | |
| 6575 | 11/15/2017 | RETIREMENT | 1,429.56 | PAYROLL FOR 111517 | 110 | 181ST | 2150 | |
| 6575 | 11/15/2017 | RETIREMENT | 1,429.56 | PAYROLL FOR 111517 | 110 | 251ST | 2160 | |
| 6575 | 11/15/2017 | RETIREMENT | 1,076.95 | PAYROLL FOR 111517 | 110 | 320TH | 2170 | |
| 6575 | 11/15/2017 | RETIREMENT | 2,519.50 | PAYROLL FOR 111517 | 110 | CCL #1 | 2190 | |
| 6575 | 11/15/2017 | RETIREMENT | 2,335.23 | PAYROLL FOR 111517 | 110 | CCL #2 | 2200 | |
| 6575 | 11/15/2017 | RETIREMENT | 1,107.33 | PAYROLL FOR 111517 | 110 | JP #1 | 2210 | |
| 6575 | 11/15/2017 | RETIREMENT | 904.01 | PAYROLL FOR 111517 | 110 | JP #2 | 2220 | |
| 6575 | 11/15/2017 | RETIREMENT | 1,130.03 | PAYROLL FOR 111517 | 110 | JP #3 | 2230 | |
| 6575 | 11/15/2017 | RETIREMENT | 904.02 | PAYROLL FOR 111517 | 110 | JP #4 | 2240 | |
| 6575 | 11/15/2017 | RETIREMENT | 631.80 | PAYROLL FOR 111517 | 110 | JURY & JURY RELATED | 2250 | |
| 6575 | 11/15/2017 | RETIREMENT | 10,683.75 | PAYROLL FOR 111517 | 110 | CO ATTORNEY | 2260 | |
| 6575 | 11/15/2017 | RETIREMENT | 14,363.65 | PAYROLL FOR 111517 | 110 | DIST ATTORNEY | 2270 | |
| 6575 | 11/15/2017 | RETIREMENT | 316.31 | PAYROLL FOR 111517 | 110 | CONSTABLE #1 | 3110 | |
| 6575 | 11/15/2017 | RETIREMENT | 316.31 | PAYROLL FOR 111517 | 110 | CONSTABLE #2 | 3120 | |
| 6575 | 11/15/2017 | RETIREMENT | 316.31 | PAYROLL FOR 111517 | 110 | CONSTABLE #3 | 3130 | |
| 6575 | 11/15/2017 | RETIREMENT | 316.31 | PAYROLL FOR 111517 | 110 | CONSTABLE #4 | 3140 | |
| 6575 | 11/15/2017 | RETIREMENT | 27,746.75 | PAYROLL FOR 111517 | 110 | SHERIFF | 3160 | |
| 6575 | 11/15/2017 | RETIREMENT | 1,369.32 | PAYROLL FOR 111517 | 110 | FIRE & RESCUE | 3210 | |
| 6575 | 11/15/2017 | RETIREMENT | 39,914.37 | PAYROLL FOR 111517 | 110 | DETENTION CENTER | 4100 | |
| 6575 | 11/15/2017 | RETIREMENT | 268.80 | PAYROLL FOR 111517 | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 5300 | |
| 6575 | 11/15/2017 | RETIREMENT | 445.74 | PAYROLL FOR 111517 | 110 | EXTENSION SERVICES | 5310 | |
| 6575 | 11/15/2017 | RETIREMENT | 805.48 | PAYROLL FOR 111517 | 110 | DOM VIOLENCE TASK FORCE | 5330 | |
| 6575 | 11/15/2017 | RETIREMENT | 864.30 | PAYROLL FOR 111517 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6575 | 11/15/2017 | RETIREMENT | 253.41 | PAYROLL FOR 111517 | 110 | VICTIM ASSISTANCE - VCLG | 5350 | |
| 6575 | 11/15/2017 | RETIREMENT | 5,536.11 | PAYROLL FOR 111517 | 110 | ROAD & BRIDGE | 7100 | |
| 6575 | 11/15/2017 | SOCIAL SECURITY TAX | 529.10 | PAYROLL FOR 111517 | 110 | CO JUDGE | 1100 | |
| 6575 | 11/15/2017 | SOCIAL SECURITY TAX | 466.37 | PAYROLL FOR 111517 | 110 | CO COMMISSIONERS' | 1110 | |
| 6575 | 11/15/2017 | SOCIAL SECURITY TAX | 544.50 | PAYROLL FOR 111517 | 110 | HUMAN RESOURCES | 1120 | |
| 6575 | 11/15/2017 | SOCIAL SECURITY TAX | 1,458.72 | PAYROLL FOR 111517 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6575 | 11/15/2017 | SOCIAL SECURITY TAX | 978.69 | PAYROLL FOR 111517 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6575 | 11/15/2017 | SOCIAL SECURITY TAX | 1,147.39 | PAYROLL FOR 111517 | 110 | CO AUDITOR | 1200 | |
| 6575 | 11/15/2017 | SOCIAL SECURITY TAX | 486.39 | PAYROLL FOR 111517 | 110 | CO TREASURER | 1210 | |
| 6575 | 11/15/2017 | SOCIAL SECURITY TAX | 936.89 | PAYROLL FOR 111517 | 110 | PURCHASING AGENT | 1220 | |
| 6575 | 11/15/2017 | SOCIAL SECURITY TAX | 384.79 | PAYROLL FOR 111517 | 110 | COLLECTIONS DEPT | 1230 | |
| 6575 | 11/15/2017 | SOCIAL SECURITY TAX | 2,313.35 | PAYROLL FOR 111517 | 110 | TAX ASSESSOR/COLLECTOR | 1300 | |
| 6575 | 11/15/2017 | SOCIAL SECURITY TAX | 3,248.87 | PAYROLL FOR 111517 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6575 | 11/15/2017 | SOCIAL SECURITY TAX | 703.86 | PAYROLL FOR 111517 | 110 | ELECTIONS ADMINISTRATION | 1500 | |

| Wire/Check # | Date | Vendor | Amount | Description | Fund | Department | Invoice # | Page 634 of 807 |
|--------------|------------|---------------------------------|-----------|--------------------|------|--------------------------------|-----------|-----------------|
| 6575 | 11/15/2017 | SOCIAL SECURITY TAX | 1,827.11 | PAYROLL FOR 111517 | 110 | CO CLERK | 2100 | |
| 6575 | 11/15/2017 | SOCIAL SECURITY TAX | 2,398.17 | PAYROLL FOR 111517 | 110 | DIST CLERK | 2110 | |
| 6575 | 11/15/2017 | SOCIAL SECURITY TAX | 26.68 | PAYROLL FOR 111517 | 110 | COURT OF APPEALS | 2120 | |
| 6575 | 11/15/2017 | SOCIAL SECURITY TAX | 735.99 | PAYROLL FOR 111517 | 110 | 47TH | 2130 | |
| 6575 | 11/15/2017 | SOCIAL SECURITY TAX | 724.45 | PAYROLL FOR 111517 | 110 | 108TH | 2140 | |
| 6575 | 11/15/2017 | SOCIAL SECURITY TAX | 835.01 | PAYROLL FOR 111517 | 110 | 181ST | 2150 | |
| 6575 | 11/15/2017 | SOCIAL SECURITY TAX | 806.37 | PAYROLL FOR 111517 | 110 | 251ST | 2160 | |
| 6575 | 11/15/2017 | SOCIAL SECURITY TAX | 661.37 | PAYROLL FOR 111517 | 110 | 320TH | 2170 | |
| 6575 | 11/15/2017 | SOCIAL SECURITY TAX | 853.49 | PAYROLL FOR 111517 | 110 | CCL #1 | 2190 | |
| 6575 | 11/15/2017 | SOCIAL SECURITY TAX | 783.35 | PAYROLL FOR 111517 | 110 | CCL #2 | 2200 | |
| 6575 | 11/15/2017 | SOCIAL SECURITY TAX | 544.42 | PAYROLL FOR 111517 | 110 | JP #1 | 2210 | |
| 6575 | 11/15/2017 | SOCIAL SECURITY TAX | 429.96 | PAYROLL FOR 111517 | 110 | JP #2 | 2220 | |
| 6575 | 11/15/2017 | SOCIAL SECURITY TAX | 572.57 | PAYROLL FOR 111517 | 110 | JP #3 | 2230 | |
| 6575 | 11/15/2017 | SOCIAL SECURITY TAX | 450.33 | PAYROLL FOR 111517 | 110 | JP #4 | 2240 | |
| 6575 | 11/15/2017 | SOCIAL SECURITY TAX | 349.80 | PAYROLL FOR 111517 | 110 | JURY & JURY RELATED | 2250 | |
| 6575 | 11/15/2017 | SOCIAL SECURITY TAX | 5,334.81 | PAYROLL FOR 111517 | 110 | CO ATTORNEY | 2260 | |
| 6575 | 11/15/2017 | SOCIAL SECURITY TAX | 7,312.23 | PAYROLL FOR 111517 | 110 | DIST ATTORNEY | 2270 | |
| 6575 | 11/15/2017 | SOCIAL SECURITY TAX | 161.17 | PAYROLL FOR 111517 | 110 | CONSTABLE #1 | 3110 | |
| 6575 | 11/15/2017 | SOCIAL SECURITY TAX | 151.91 | PAYROLL FOR 111517 | 110 | CONSTABLE #2 | 3120 | |
| 6575 | 11/15/2017 | SOCIAL SECURITY TAX | 160.38 | PAYROLL FOR 111517 | 110 | CONSTABLE #3 | 3130 | |
| 6575 | 11/15/2017 | SOCIAL SECURITY TAX | 158.23 | PAYROLL FOR 111517 | 110 | CONSTABLE #4 | 3140 | |
| 6575 | 11/15/2017 | SOCIAL SECURITY TAX | 13,712.94 | PAYROLL FOR 111517 | 110 | SHERIFF | 3160 | |
| 6575 | 11/15/2017 | SOCIAL SECURITY TAX | 660.57 | PAYROLL FOR 111517 | 110 | FIRE & RESCUE | 3210 | |
| 6575 | 11/15/2017 | SOCIAL SECURITY TAX | 19,809.78 | PAYROLL FOR 111517 | 110 | DETENTION CENTER | 4100 | |
| 6575 | 11/15/2017 | SOCIAL SECURITY TAX | 137.60 | PAYROLL FOR 111517 | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 5300 | |
| 6575 | 11/15/2017 | SOCIAL SECURITY TAX | 312.20 | PAYROLL FOR 111517 | 110 | EXTENSION SERVICES | 5310 | |
| 6575 | 11/15/2017 | SOCIAL SECURITY TAX | 407.57 | PAYROLL FOR 111517 | 110 | DOM VIOLENCE TASK FORCE | 5330 | |
| 6575 | 11/15/2017 | SOCIAL SECURITY TAX | 425.43 | PAYROLL FOR 111517 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6575 | 11/15/2017 | SOCIAL SECURITY TAX | 131.20 | PAYROLL FOR 111517 | 110 | VICTIM ASSISTANCE - VCLG | 5350 | |
| 6575 | 11/15/2017 | SOCIAL SECURITY TAX | 2,788.80 | PAYROLL FOR 111517 | 110 | ROAD & BRIDGE | 7100 | |
| 6575 | 11/15/2017 | WORKERS' COMPENSATION INSURANCE | 4.32 | PAYROLL FOR 111517 | 110 | CO JUDGE | 1100 | |
| 6575 | 11/15/2017 | WORKERS' COMPENSATION INSURANCE | 16.92 | PAYROLL FOR 111517 | 110 | CO COMMISSIONERS' | 1110 | |
| 6575 | 11/15/2017 | WORKERS' COMPENSATION INSURANCE | 4.58 | PAYROLL FOR 111517 | 110 | HUMAN RESOURCES | 1120 | |
| 6575 | 11/15/2017 | WORKERS' COMPENSATION INSURANCE | 12.23 | PAYROLL FOR 111517 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6575 | 11/15/2017 | WORKERS' COMPENSATION INSURANCE | 8.33 | PAYROLL FOR 111517 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6575 | 11/15/2017 | WORKERS' COMPENSATION INSURANCE | 9.53 | PAYROLL FOR 111517 | 110 | CO AUDITOR | 1200 | |
| 6575 | 11/15/2017 | WORKERS' COMPENSATION INSURANCE | 3.93 | PAYROLL FOR 111517 | 110 | CO TREASURER | 1210 | |
| 6575 | 11/15/2017 | WORKERS' COMPENSATION INSURANCE | 7.59 | PAYROLL FOR 111517 | 110 | PURCHASING AGENT | 1220 | |
| 6575 | 11/15/2017 | WORKERS' COMPENSATION INSURANCE | 3.29 | PAYROLL FOR 111517 | 110 | COLLECTIONS DEPT | 1230 | |
| 6575 | 11/15/2017 | WORKERS' COMPENSATION INSURANCE | 19.38 | PAYROLL FOR 111517 | 110 | TAX ASSESSOR/COLLECTOR | 1300 | |
| 6575 | 11/15/2017 | WORKERS' COMPENSATION INSURANCE | 482.77 | PAYROLL FOR 111517 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6575 | 11/15/2017 | WORKERS' COMPENSATION INSURANCE | 14.40 | PAYROLL FOR 111517 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6575 | 11/15/2017 | WORKERS' COMPENSATION INSURANCE | 15.48 | PAYROLL FOR 111517 | 110 | CO CLERK | 2100 | |
| 6575 | 11/15/2017 | WORKERS' COMPENSATION INSURANCE | 20.43 | PAYROLL FOR 111517 | 110 | DIST CLERK | 2110 | |
| 6575 | 11/15/2017 | WORKERS' COMPENSATION INSURANCE | 5.55 | PAYROLL FOR 111517 | 110 | 47TH | 2130 | |
| 6575 | 11/15/2017 | WORKERS' COMPENSATION INSURANCE | 5.53 | PAYROLL FOR 111517 | 110 | 108TH | 2140 | |

| Wire/Check # | Date | Vendor | Amount | Description | Fund | Department | Invoice # | Page 635 of 807 |
|--------------|------------|---------------------------------|----------|--------------------|------|--------------------------------|-----------|-----------------|
| 6575 | 11/15/2017 | WORKERS' COMPENSATION INSURANCE | 6.20 | PAYROLL FOR 111517 | 110 | 181ST | 2150 | |
| 6575 | 11/15/2017 | WORKERS' COMPENSATION INSURANCE | 5.97 | PAYROLL FOR 111517 | 110 | 251ST | 2160 | |
| 6575 | 11/15/2017 | WORKERS' COMPENSATION INSURANCE | 4.85 | PAYROLL FOR 111517 | 110 | 320TH | 2170 | |
| 6575 | 11/15/2017 | WORKERS' COMPENSATION INSURANCE | 10.43 | PAYROLL FOR 111517 | 110 | CCL #1 | 2190 | |
| 6575 | 11/15/2017 | WORKERS' COMPENSATION INSURANCE | 9.88 | PAYROLL FOR 111517 | 110 | CCL #2 | 2200 | |
| 6575 | 11/15/2017 | WORKERS' COMPENSATION INSURANCE | 4.59 | PAYROLL FOR 111517 | 110 | JP #1 | 2210 | |
| 6575 | 11/15/2017 | WORKERS' COMPENSATION INSURANCE | 3.74 | PAYROLL FOR 111517 | 110 | JP #2 | 2220 | |
| 6575 | 11/15/2017 | WORKERS' COMPENSATION INSURANCE | 4.68 | PAYROLL FOR 111517 | 110 | JP #3 | 2230 | |
| 6575 | 11/15/2017 | WORKERS' COMPENSATION INSURANCE | 3.75 | PAYROLL FOR 111517 | 110 | JP #4 | 2240 | |
| 6575 | 11/15/2017 | WORKERS' COMPENSATION INSURANCE | 2.92 | PAYROLL FOR 111517 | 110 | JURY & JURY RELATED | 2250 | |
| 6575 | 11/15/2017 | WORKERS' COMPENSATION INSURANCE | 221.31 | PAYROLL FOR 111517 | 110 | CO ATTORNEY | 2260 | |
| 6575 | 11/15/2017 | WORKERS' COMPENSATION INSURANCE | 195.35 | PAYROLL FOR 111517 | 110 | DIST ATTORNEY | 2270 | |
| 6575 | 11/15/2017 | WORKERS' COMPENSATION INSURANCE | 20.53 | PAYROLL FOR 111517 | 110 | CONSTABLE #1 | 3110 | |
| 6575 | 11/15/2017 | WORKERS' COMPENSATION INSURANCE | 20.53 | PAYROLL FOR 111517 | 110 | CONSTABLE #2 | 3120 | |
| 6575 | 11/15/2017 | WORKERS' COMPENSATION INSURANCE | 20.53 | PAYROLL FOR 111517 | 110 | CONSTABLE #3 | 3130 | |
| 6575 | 11/15/2017 | WORKERS' COMPENSATION INSURANCE | 20.53 | PAYROLL FOR 111517 | 110 | CONSTABLE #4 | 3140 | |
| 6575 | 11/15/2017 | WORKERS' COMPENSATION INSURANCE | 1,665.77 | PAYROLL FOR 111517 | 110 | SHERIFF | 3160 | |
| 6575 | 11/15/2017 | WORKERS' COMPENSATION INSURANCE | 90.78 | PAYROLL FOR 111517 | 110 | FIRE & RESCUE | 3210 | |
| 6575 | 11/15/2017 | WORKERS' COMPENSATION INSURANCE | 2,523.42 | PAYROLL FOR 111517 | 110 | DETENTION CENTER | 4100 | |
| 6575 | 11/15/2017 | WORKERS' COMPENSATION INSURANCE | 1.11 | PAYROLL FOR 111517 | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 5300 | |
| 6575 | 11/15/2017 | WORKERS' COMPENSATION INSURANCE | 5.09 | PAYROLL FOR 111517 | 110 | EXTENSION SERVICES | 5310 | |
| 6575 | 11/15/2017 | WORKERS' COMPENSATION INSURANCE | 1.67 | PAYROLL FOR 111517 | 110 | DOM VIOLENCE TASK FORCE | 5330 | |
| 6575 | 11/15/2017 | WORKERS' COMPENSATION INSURANCE | 1.80 | PAYROLL FOR 111517 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6575 | 11/15/2017 | WORKERS' COMPENSATION INSURANCE | 0.53 | PAYROLL FOR 111517 | 110 | VICTIM ASSISTANCE - VCLG | 5350 | |
| 6575 | 11/15/2017 | WORKERS' COMPENSATION INSURANCE | 762.13 | PAYROLL FOR 111517 | 110 | ROAD & BRIDGE | 7100 | |
| 6575 | 11/15/2017 | UNEMPLOYMENT INSURANCE | 1.39 | PAYROLL FOR 111517 | 110 | CO JUDGE | 1100 | |
| 6575 | 11/15/2017 | UNEMPLOYMENT INSURANCE | 5.35 | PAYROLL FOR 111517 | 110 | HUMAN RESOURCES | 1120 | |
| 6575 | 11/15/2017 | UNEMPLOYMENT INSURANCE | 14.27 | PAYROLL FOR 111517 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6575 | 11/15/2017 | UNEMPLOYMENT INSURANCE | 9.71 | PAYROLL FOR 111517 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6575 | 11/15/2017 | UNEMPLOYMENT INSURANCE | 11.12 | PAYROLL FOR 111517 | 110 | CO AUDITOR | 1200 | |
| 6575 | 11/15/2017 | UNEMPLOYMENT INSURANCE | 2.37 | PAYROLL FOR 111517 | 110 | CO TREASURER | 1210 | |
| 6575 | 11/15/2017 | UNEMPLOYMENT INSURANCE | 8.87 | PAYROLL FOR 111517 | 110 | PURCHASING AGENT | 1220 | |
| 6575 | 11/15/2017 | UNEMPLOYMENT INSURANCE | 3.84 | PAYROLL FOR 111517 | 110 | COLLECTIONS DEPT | 1230 | |
| 6575 | 11/15/2017 | UNEMPLOYMENT INSURANCE | 20.37 | PAYROLL FOR 111517 | 110 | TAX ASSESSOR/COLLECTOR | 1300 | |
| 6575 | 11/15/2017 | UNEMPLOYMENT INSURANCE | 31.25 | PAYROLL FOR 111517 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6575 | 11/15/2017 | UNEMPLOYMENT INSURANCE | 6.63 | PAYROLL FOR 111517 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6575 | 11/15/2017 | UNEMPLOYMENT INSURANCE | 15.85 | PAYROLL FOR 111517 | 110 | CO CLERK | 2100 | |
| 6575 | 11/15/2017 | UNEMPLOYMENT INSURANCE | 21.63 | PAYROLL FOR 111517 | 110 | DIST CLERK | 2110 | |
| 6575 | 11/15/2017 | UNEMPLOYMENT INSURANCE | 6.47 | PAYROLL FOR 111517 | 110 | 47TH | 2130 | |
| 6575 | 11/15/2017 | UNEMPLOYMENT INSURANCE | 6.45 | PAYROLL FOR 111517 | 110 | 108TH | 2140 | |
| 6575 | 11/15/2017 | UNEMPLOYMENT INSURANCE | 7.23 | PAYROLL FOR 111517 | 110 | 181ST | 2150 | |
| 6575 | 11/15/2017 | UNEMPLOYMENT INSURANCE | 6.96 | PAYROLL FOR 111517 | 110 | 251ST | 2160 | |
| 6575 | 11/15/2017 | UNEMPLOYMENT INSURANCE | 5.66 | PAYROLL FOR 111517 | 110 | 320TH | 2170 | |
| 6575 | 11/15/2017 | UNEMPLOYMENT INSURANCE | 7.43 | PAYROLL FOR 111517 | 110 | CCL #1 | 2190 | |
| 6575 | 11/15/2017 | UNEMPLOYMENT INSURANCE | 6.77 | PAYROLL FOR 111517 | 110 | CCL #2 | 2200 | |
| 6575 | 11/15/2017 | UNEMPLOYMENT INSURANCE | 3.13 | PAYROLL FOR 111517 | 110 | JP #1 | 2210 | |

| Wire/Check # | Date | Vendor | Amount | Description | Fund | Department | Invoice # | Page 636 of 807 |
|--------------|------------|---------------------------------|-----------|--------------------|------|--------------------------------|-----------|-----------------|
| 6575 | 11/15/2017 | UNEMPLOYMENT INSURANCE | 2.14 | PAYROLL FOR 111517 | 110 | JP #2 | 2220 | |
| 6575 | 11/15/2017 | UNEMPLOYMENT INSURANCE | 3.24 | PAYROLL FOR 111517 | 110 | JP #3 | 2230 | |
| 6575 | 11/15/2017 | UNEMPLOYMENT INSURANCE | 2.14 | PAYROLL FOR 111517 | 110 | JP #4 | 2240 | |
| 6575 | 11/15/2017 | UNEMPLOYMENT INSURANCE | 3.41 | PAYROLL FOR 111517 | 110 | JURY & JURY RELATED | 2250 | |
| 6575 | 11/15/2017 | UNEMPLOYMENT INSURANCE | 47.70 | PAYROLL FOR 111517 | 110 | CO ATTORNEY | 2260 | |
| 6575 | 11/15/2017 | UNEMPLOYMENT INSURANCE | 68.39 | PAYROLL FOR 111517 | 110 | DIST ATTORNEY | 2270 | |
| 6575 | 11/15/2017 | UNEMPLOYMENT INSURANCE | 132.79 | PAYROLL FOR 111517 | 110 | SHERIFF | 3160 | |
| 6575 | 11/15/2017 | UNEMPLOYMENT INSURANCE | 6.62 | PAYROLL FOR 111517 | 110 | FIRE & RESCUE | 3210 | |
| 6575 | 11/15/2017 | UNEMPLOYMENT INSURANCE | 193.01 | PAYROLL FOR 111517 | 110 | DETENTION CENTER | 4100 | |
| 6575 | 11/15/2017 | UNEMPLOYMENT INSURANCE | 1.30 | PAYROLL FOR 111517 | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 5300 | |
| 6575 | 11/15/2017 | UNEMPLOYMENT INSURANCE | 3.00 | PAYROLL FOR 111517 | 110 | EXTENSION SERVICES | 5310 | |
| 6575 | 11/15/2017 | UNEMPLOYMENT INSURANCE | 3.89 | PAYROLL FOR 111517 | 110 | DOM VIOLENCE TASK FORCE | 5330 | |
| 6575 | 11/15/2017 | UNEMPLOYMENT INSURANCE | 4.18 | PAYROLL FOR 111517 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6575 | 11/15/2017 | UNEMPLOYMENT INSURANCE | 1.23 | PAYROLL FOR 111517 | 110 | VICTIM ASSISTANCE - VCLG | 5350 | |
| 6575 | 11/15/2017 | UNEMPLOYMENT INSURANCE | 26.99 | PAYROLL FOR 111517 | 110 | ROAD & BRIDGE | 7100 | |
| 6575 | 11/15/2017 | CELL PHONES | 100.00 | PAYROLL FOR 111517 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6575 | 11/15/2017 | CELL PHONES | 20.00 | PAYROLL FOR 111517 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6575 | 11/15/2017 | CELL PHONES | 40.00 | PAYROLL FOR 111517 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6575 | 11/15/2017 | CELL PHONES | 20.00 | PAYROLL FOR 111517 | 110 | JP #1 | 2210 | |
| 6575 | 11/15/2017 | CELL PHONES | 20.00 | PAYROLL FOR 111517 | 110 | JP #2 | 2220 | |
| 6575 | 11/15/2017 | CELL PHONES | 20.00 | PAYROLL FOR 111517 | 110 | JP #3 | 2230 | |
| 6575 | 11/15/2017 | CELL PHONES | 20.00 | PAYROLL FOR 111517 | 110 | JP #4 | 2240 | |
| 6575 | 11/15/2017 | CELL PHONES | 20.00 | PAYROLL FOR 111517 | 110 | CO ATTORNEY | 2260 | |
| 6575 | 11/15/2017 | CELL PHONES | 260.00 | PAYROLL FOR 111517 | 110 | DIST ATTORNEY | 2270 | |
| 6575 | 11/15/2017 | CELL PHONES | 20.00 | PAYROLL FOR 111517 | 110 | CONSTABLE #1 | 3110 | |
| 6575 | 11/15/2017 | CELL PHONES | 20.00 | PAYROLL FOR 111517 | 110 | CONSTABLE #2 | 3120 | |
| 6575 | 11/15/2017 | CELL PHONES | 20.00 | PAYROLL FOR 111517 | 110 | CONSTABLE #3 | 3130 | |
| 6575 | 11/15/2017 | CELL PHONES | 20.00 | PAYROLL FOR 111517 | 110 | CONSTABLE #4 | 3140 | |
| 6575 | 11/15/2017 | CELL PHONES | 420.00 | PAYROLL FOR 111517 | 110 | SHERIFF | 3160 | |
| 6575 | 11/15/2017 | CELL PHONES | 80.00 | PAYROLL FOR 111517 | 110 | FIRE & RESCUE | 3210 | |
| 6575 | 11/15/2017 | CELL PHONES | 80.00 | PAYROLL FOR 111517 | 110 | DETENTION CENTER | 4100 | |
| 6575 | 11/15/2017 | CELL PHONES | 20.00 | PAYROLL FOR 111517 | 110 | EXTENSION SERVICES | 5310 | |
| 6575 | 11/15/2017 | CELL PHONES | 60.00 | PAYROLL FOR 111517 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6575 | 11/15/2017 | CELL PHONES | 60.00 | PAYROLL FOR 111517 | 110 | ROAD & BRIDGE | 7100 | |
| 6575 | 11/15/2017 | SALARIES-ASS' T DEPT | 15,411.79 | PAYROLL FOR 111517 | 220 | SHERIFF | 2280 | |
| 6575 | 11/15/2017 | SALARIES-EXTRA STAFFING | 323.45 | PAYROLL FOR 111517 | 220 | SHERIFF | 2280 | |
| 6575 | 11/15/2017 | GROUP INSURANCE | 2,969.19 | PAYROLL FOR 111517 | 220 | SHERIFF | 2280 | |
| 6575 | 11/15/2017 | RETIREMENT | 2,298.74 | PAYROLL FOR 111517 | 220 | SHERIFF | 2280 | |
| 6575 | 11/15/2017 | SOCIAL SECURITY TAX | 1,125.37 | PAYROLL FOR 111517 | 220 | SHERIFF | 2280 | |
| 6575 | 11/15/2017 | WORKERS' COMPENSATION INSURANCE | 149.21 | PAYROLL FOR 111517 | 220 | SHERIFF | 2280 | |
| 6575 | 11/15/2017 | UNEMPLOYMENT INSURANCE | 11.11 | PAYROLL FOR 111517 | 220 | SHERIFF | 2280 | |
| 6575 | 11/15/2017 | CELL PHONES | 140.00 | PAYROLL FOR 111517 | 220 | SHERIFF | 2280 | |
| 6575 | 11/15/2017 | SALARIES-ASS' T DEPT | 1,328.54 | PAYROLL FOR 111517 | 240 | RECORDS MANAGEMENT | 1140 | |
| 6575 | 11/15/2017 | GROUP INSURANCE | 439.27 | PAYROLL FOR 111517 | 240 | RECORDS MANAGEMENT | 1140 | |
| 6575 | 11/15/2017 | RETIREMENT | 192.37 | PAYROLL FOR 111517 | 240 | RECORDS MANAGEMENT | 1140 | |
| 6575 | 11/15/2017 | SOCIAL SECURITY TAX | 96.14 | PAYROLL FOR 111517 | 240 | RECORDS MANAGEMENT | 1140 | |

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|--------------|------------|---|---------------------|--------------------|------|------------------------|-----------|-----------------|
| 6575 | 11/15/2017 | WORKERS' COMPENSATION INSURANCE | 0.80 | PAYROLL FOR 111517 | 240 | RECORDS MANAGEMENT | 1140 | |
| 6575 | 11/15/2017 | UNEMPLOYMENT INSURANCE | 0.93 | PAYROLL FOR 111517 | 240 | RECORDS MANAGEMENT | 1140 | |
| 6575 | 11/15/2017 | SALARIES-ASS'T DEPT | 545.15 | PAYROLL FOR 111517 | 255 | CO ATTORNEY | 2260 | |
| 6575 | 11/15/2017 | GROUP INSURANCE | 95.76 | PAYROLL FOR 111517 | 255 | CO ATTORNEY | 2260 | |
| 6575 | 11/15/2017 | RETIREMENT | 72.95 | PAYROLL FOR 111517 | 255 | CO ATTORNEY | 2260 | |
| 6575 | 11/15/2017 | SOCIAL SECURITY TAX | 38.59 | PAYROLL FOR 111517 | 255 | CO ATTORNEY | 2260 | |
| 6575 | 11/15/2017 | WORKERS' COMPENSATION INSURANCE | 3.58 | PAYROLL FOR 111517 | 255 | CO ATTORNEY | 2260 | |
| 6575 | 11/15/2017 | UNEMPLOYMENT INSURANCE | 0.38 | PAYROLL FOR 111517 | 255 | CO ATTORNEY | 2260 | |
| 6575 | 11/15/2017 | SALARIES-ASS'T DEPT | 609.15 | PAYROLL FOR 111517 | 261 | DIST ATTORNEY | 2270 | |
| 6575 | 11/15/2017 | GROUP INSURANCE | 84.76 | PAYROLL FOR 111517 | 261 | DIST ATTORNEY | 2270 | |
| 6575 | 11/15/2017 | RETIREMENT | 88.20 | PAYROLL FOR 111517 | 261 | DIST ATTORNEY | 2270 | |
| 6575 | 11/15/2017 | SOCIAL SECURITY TAX | 45.75 | PAYROLL FOR 111517 | 261 | DIST ATTORNEY | 2270 | |
| 6575 | 11/15/2017 | WORKERS' COMPENSATION INSURANCE | 0.18 | PAYROLL FOR 111517 | 261 | DIST ATTORNEY | 2270 | |
| 6575 | 11/15/2017 | UNEMPLOYMENT INSURANCE | 0.43 | PAYROLL FOR 111517 | 261 | DIST ATTORNEY | 2270 | |
| 6575 | 11/15/2017 | RESTRICTED | 684.91 | RESTRICTED | 262 | DIST ATTORNEY | 2270 | |
| 6575 | 11/15/2017 | RESTRICTED | 95.33 | RESTRICTED | 262 | DIST ATTORNEY | 2270 | |
| 6575 | 11/15/2017 | RESTRICTED | 99.18 | RESTRICTED | 262 | DIST ATTORNEY | 2270 | |
| 6575 | 11/15/2017 | RESTRICTED | 51.44 | RESTRICTED | 262 | DIST ATTORNEY | 2270 | |
| 6575 | 11/15/2017 | RESTRICTED | 0.21 | RESTRICTED | 262 | DIST ATTORNEY | 2270 | |
| 6575 | 11/15/2017 | RESTRICTED | 0.48 | RESTRICTED | 262 | DIST ATTORNEY | 2270 | |
| 6575 | 11/15/2017 | SALARIES-ASS'T DEPT | 8,704.85 | PAYROLL FOR 111517 | 268 | DIST ATTORNEY | 2270 | |
| 6575 | 11/15/2017 | GROUP INSURANCE | 886.31 | PAYROLL FOR 111517 | 268 | DIST ATTORNEY | 2270 | |
| 6575 | 11/15/2017 | RETIREMENT | 1,269.15 | PAYROLL FOR 111517 | 268 | DIST ATTORNEY | 2270 | |
| 6575 | 11/15/2017 | SOCIAL SECURITY TAX | 648.53 | PAYROLL FOR 111517 | 268 | DIST ATTORNEY | 2270 | |
| 6575 | 11/15/2017 | WORKERS' COMPENSATION INSURANCE | 65.22 | PAYROLL FOR 111517 | 268 | DIST ATTORNEY | 2270 | |
| 6575 | 11/15/2017 | UNEMPLOYMENT INSURANCE | 6.14 | PAYROLL FOR 111517 | 268 | DIST ATTORNEY | 2270 | |
| 6575 | 11/15/2017 | CELL PHONES | 60.00 | PAYROLL FOR 111517 | 268 | DIST ATTORNEY | 2270 | |
| 6575 | 11/15/2017 | RESTRICTED | 20.00 | RESTRICTED | 271 | SHERIFF | 3160 | |
| 6575 | 11/15/2017 | SALARIES-ASS'T DEPT | 2,090.94 * | PAYROLL FOR 111517 | 770 | DETENTION CENTER | 4100 | |
| 6575 | 11/15/2017 | SALARIES-OVERTIME | 50.03 * | PAYROLL FOR 111517 | 770 | DETENTION CENTER | 4100 | |
| 6575 | 11/15/2017 | GROUP INSURANCE | 439.27 * | PAYROLL FOR 111517 | 770 | DETENTION CENTER | 4100 | |
| 6575 | 11/15/2017 | RETIREMENT | 310.01 * | PAYROLL FOR 111517 | 770 | DETENTION CENTER | 4100 | |
| 6575 | 11/15/2017 | SOCIAL SECURITY TAX | 159.37 * | PAYROLL FOR 111517 | 770 | DETENTION CENTER | 4100 | |
| 6575 | 11/15/2017 | WORKERS' COMPENSATION INSURANCE | 1.29 * | PAYROLL FOR 111517 | 770 | DETENTION CENTER | 4100 | |
| 6575 | 11/15/2017 | UNEMPLOYMENT INSURANCE | 1.50 * | PAYROLL FOR 111517 | 770 | DETENTION CENTER | 4100 | |
| | | <i>Total - Wire / Check # 6575 (371 detail records)</i> | 1,545,713.21 | | | | | |
| 6597 | 11/30/2017 | SALARY- COUNTY JUDGE | 4,022.83 | PAYROLL FOR 113017 | 110 | CO JUDGE | 1100 | |
| 6597 | 11/30/2017 | SALARY- COMMISSIONERS | 6,503.72 | PAYROLL FOR 113017 | 110 | CO COMMISSIONERS' | 1110 | |
| 6597 | 11/30/2017 | SALARY- DEPARTMENT HEAD | 2,712.83 | PAYROLL FOR 113017 | 110 | HUMAN RESOURCES | 1120 | |
| 6597 | 11/30/2017 | SALARY- DEPARTMENT HEAD | 3,282.50 | PAYROLL FOR 113017 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6597 | 11/30/2017 | SALARY- DEPARTMENT HEAD | 2,847.27 | PAYROLL FOR 113017 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6597 | 11/30/2017 | SALARY- DEPARTMENT HEAD | 4,160.75 | PAYROLL FOR 113017 | 110 | CO AUDITOR | 1200 | |
| 6597 | 11/30/2017 | SALARY- COUNTY TREASURER | 3,166.35 | PAYROLL FOR 113017 | 110 | CO TREASURER | 1210 | |
| 6597 | 11/30/2017 | SALARY- DEPARTMENT HEAD | 3,467.75 | PAYROLL FOR 113017 | 110 | PURCHASING AGENT | 1220 | |
| 6597 | 11/30/2017 | SALARY- DEPARTMENT HEAD | 2,307.13 | PAYROLL FOR 113017 | 110 | COLLECTIONS DEPT | 1230 | |
| 6597 | 11/30/2017 | SALARY- TAX ASSESSOR/COLLECTOR | 3,166.35 | PAYROLL FOR 113017 | 110 | TAX ASSESSOR/COLLECTOR | 1300 | |

| Wire/Check # | Date | Vendor | Amount | Description | Fund | Department | Invoice # |
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| 6597 | 11/30/2017 | SALARY- DEPARTMENT HEAD | 3,527.40 | PAYROLL FOR 113017 | 110 | FACILITIES MAINTENANCE | 1400 |
| 6597 | 11/30/2017 | SALARY- DEPARTMENT HEAD | 2,574.47 | PAYROLL FOR 113017 | 110 | ELECTIONS ADMINISTRATION | 1500 |
| 6597 | 11/30/2017 | SALARY- COUNTY CLERK | 3,166.35 | PAYROLL FOR 113017 | 110 | CO CLERK | 2100 |
| 6597 | 11/30/2017 | SALARY- DISTRICT CLERK | 3,166.35 | PAYROLL FOR 113017 | 110 | DIST CLERK | 2110 |
| 6597 | 11/30/2017 | SALARY- DEPARTMENT HEAD | 348.84 | PAYROLL FOR 113017 | 110 | COURT OF APPEALS | 2120 |
| 6597 | 11/30/2017 | SALARY- JUDGE | 653.98 | PAYROLL FOR 113017 | 110 | 47TH | 2130 |
| 6597 | 11/30/2017 | SALARY- JUDGE | 653.98 | PAYROLL FOR 113017 | 110 | 108TH | 2140 |
| 6597 | 11/30/2017 | SALARY- JUDGE | 653.98 | PAYROLL FOR 113017 | 110 | 181ST | 2150 |
| 6597 | 11/30/2017 | SALARY- JUDGE | 653.98 | PAYROLL FOR 113017 | 110 | 251ST | 2160 |
| 6597 | 11/30/2017 | SALARY- JUDGE | 653.98 | PAYROLL FOR 113017 | 110 | 320TH | 2170 |
| 6597 | 11/30/2017 | SALARY- JUDGE | 3,133.53 | PAYROLL FOR 113017 | 110 | CCL #1 | 2190 |
| 6597 | 11/30/2017 | SALARY- JUDGE | 3,133.53 | PAYROLL FOR 113017 | 110 | CCL #2 | 2200 |
| 6597 | 11/30/2017 | SALARY- JUDGE | 3,166.35 | PAYROLL FOR 113017 | 110 | JP #1 | 2210 |
| 6597 | 11/30/2017 | SALARY- JUDGE | 3,166.35 | PAYROLL FOR 113017 | 110 | JP #2 | 2220 |
| 6597 | 11/30/2017 | SALARY- JUDGE | 3,166.35 | PAYROLL FOR 113017 | 110 | JP #3 | 2230 |
| 6597 | 11/30/2017 | SALARY- JUDGE | 3,166.35 | PAYROLL FOR 113017 | 110 | JP #4 | 2240 |
| 6597 | 11/30/2017 | SALARY- COUNTY ATTORNEY | 4,152.11 | PAYROLL FOR 113017 | 110 | CO ATTORNEY | 2260 |
| 6597 | 11/30/2017 | SALARY- DISTRICT ATTORNEY | 1,315.02 | PAYROLL FOR 113017 | 110 | DIST ATTORNEY | 2270 |
| 6597 | 11/30/2017 | SALARY- CONSTABLE | 2,164.43 | PAYROLL FOR 113017 | 110 | CONSTABLE #1 | 3110 |
| 6597 | 11/30/2017 | SALARY- CONSTABLE | 2,164.43 | PAYROLL FOR 113017 | 110 | CONSTABLE #2 | 3120 |
| 6597 | 11/30/2017 | SALARY- CONSTABLE | 2,164.43 | PAYROLL FOR 113017 | 110 | CONSTABLE #3 | 3130 |
| 6597 | 11/30/2017 | SALARY- CONSTABLE | 2,164.43 | PAYROLL FOR 113017 | 110 | CONSTABLE #4 | 3140 |
| 6597 | 11/30/2017 | SALARY- SHERIFF | 4,889.33 | PAYROLL FOR 113017 | 110 | SHERIFF | 3160 |
| 6597 | 11/30/2017 | SALARY- DEPARTMENT HEAD | 3,002.72 | PAYROLL FOR 113017 | 110 | FIRE & RESCUE | 3210 |
| 6597 | 11/30/2017 | SALARY- DEPARTMENT HEAD | 1,004.55 | PAYROLL FOR 113017 | 110 | EXTENSION SERVICES | 5310 |
| 6597 | 11/30/2017 | SALARY- DEPARTMENT HEAD | 2,036.50 | PAYROLL FOR 113017 | 110 | VICTIM ASSISTANCE - VOCA | 5340 |
| 6597 | 11/30/2017 | SALARY- DEPARTMENT HEAD | 2,990.87 | PAYROLL FOR 113017 | 110 | ROAD & BRIDGE | 7100 |
| 6597 | 11/30/2017 | SALARIES- ASSISTANTS | 1,985.20 | PAYROLL FOR 113017 | 110 | CO JUDGE | 1100 |
| 6597 | 11/30/2017 | SALARIES- ASSISTANTS | 4,929.20 | PAYROLL FOR 113017 | 110 | HUMAN RESOURCES | 1120 |
| 6597 | 11/30/2017 | SALARIES- ASSISTANTS | 17,002.04 | PAYROLL FOR 113017 | 110 | INFORMATION TECHNOLOGY | 1130 |
| 6597 | 11/30/2017 | SALARIES- ASSISTANTS | 11,016.83 | PAYROLL FOR 113017 | 110 | RECORDS MANAGEMENT | 1140 |
| 6597 | 11/30/2017 | SALARIES- ASSISTANTS | 11,724.75 | PAYROLL FOR 113017 | 110 | CO AUDITOR | 1200 |
| 6597 | 11/30/2017 | SALARIES- ASSISTANTS | 3,393.48 | PAYROLL FOR 113017 | 110 | CO TREASURER | 1210 |
| 6597 | 11/30/2017 | SALARIES- ASSISTANTS | 9,194.58 | PAYROLL FOR 113017 | 110 | PURCHASING AGENT | 1220 |
| 6597 | 11/30/2017 | SALARIES- ASSISTANTS | 3,195.08 | PAYROLL FOR 113017 | 110 | COLLECTIONS DEPT | 1230 |
| 6597 | 11/30/2017 | SALARIES- ASSISTANTS | 28,621.55 | PAYROLL FOR 113017 | 110 | TAX ASSESSOR/COLLECTOR | 1300 |
| 6597 | 11/30/2017 | SALARIES- ASSISTANTS | 40,382.32 | PAYROLL FOR 113017 | 110 | FACILITIES MAINTENANCE | 1400 |
| 6597 | 11/30/2017 | SALARIES- ASSISTANTS | 5,279.53 | PAYROLL FOR 113017 | 110 | ELECTIONS ADMINISTRATION | 1500 |
| 6597 | 11/30/2017 | SALARIES- ASSISTANTS | 22,068.22 | PAYROLL FOR 113017 | 110 | CO CLERK | 2100 |
| 6597 | 11/30/2017 | SALARIES- ASSISTANTS | 31,022.17 | PAYROLL FOR 113017 | 110 | DIST CLERK | 2110 |
| 6597 | 11/30/2017 | SALARIES- ASSISTANTS | 9,067.83 | PAYROLL FOR 113017 | 110 | 47TH | 2130 |
| 6597 | 11/30/2017 | SALARIES- ASSISTANTS | 9,037.83 | PAYROLL FOR 113017 | 110 | 108TH | 2140 |
| 6597 | 11/30/2017 | SALARIES- ASSISTANTS | 9,067.83 | PAYROLL FOR 113017 | 110 | 181ST | 2150 |
| 6597 | 11/30/2017 | SALARIES- ASSISTANTS | 9,067.83 | PAYROLL FOR 113017 | 110 | 251ST | 2160 |
| 6597 | 11/30/2017 | SALARIES- ASSISTANTS | 6,632.63 | PAYROLL FOR 113017 | 110 | 320TH | 2170 |
| 6597 | 11/30/2017 | SALARIES- ASSISTANTS | 10,615.41 | PAYROLL FOR 113017 | 110 | CCL #1 | 2190 |

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|--------------|------------|-------------------------------------|------------|--------------------|------|--------------------------------|-----------|-----------------|
| 6597 | 11/30/2017 | SALARIES- ASSISTANTS | 9,342.82 | PAYROLL FOR 113017 | 110 | CCL #2 | 2200 | |
| 6597 | 11/30/2017 | SALARIES- ASSISTANTS | 4,460.97 | PAYROLL FOR 113017 | 110 | JP #1 | 2210 | |
| 6597 | 11/30/2017 | SALARIES- ASSISTANTS | 3,056.81 | PAYROLL FOR 113017 | 110 | JP #2 | 2220 | |
| 6597 | 11/30/2017 | SALARIES- ASSISTANTS | 4,617.86 | PAYROLL FOR 113017 | 110 | JP #3 | 2230 | |
| 6597 | 11/30/2017 | SALARIES- ASSISTANTS | 3,056.90 | PAYROLL FOR 113017 | 110 | JP #4 | 2240 | |
| 6597 | 11/30/2017 | SALARIES- ASSISTANTS | 4,363.16 | PAYROLL FOR 113017 | 110 | JURY & JURY RELATED | 2250 | |
| 6597 | 11/30/2017 | SALARIES- ASSISTANTS | 65,381.54 | PAYROLL FOR 113017 | 110 | CO ATTORNEY | 2260 | |
| 6597 | 11/30/2017 | SALARIES- ASSISTANTS | 89,339.36 | PAYROLL FOR 113017 | 110 | DIST ATTORNEY | 2270 | |
| 6597 | 11/30/2017 | SALARIES- ASSISTANTS | 185,206.11 | PAYROLL FOR 113017 | 110 | SHERIFF | 3160 | |
| 6597 | 11/30/2017 | SALARIES- ASSISTANTS | 6,246.52 | PAYROLL FOR 113017 | 110 | FIRE & RESCUE | 3210 | |
| 6597 | 11/30/2017 | SALARIES- ASSISTANTS | 265,059.28 | PAYROLL FOR 113017 | 110 | DETENTION CENTER | 4100 | |
| 6597 | 11/30/2017 | SALARIES- ASSISTANTS | 1,856.42 | PAYROLL FOR 113017 | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 5300 | |
| 6597 | 11/30/2017 | SALARIES- ASSISTANTS | 2,956.98 | PAYROLL FOR 113017 | 110 | EXTENSION SERVICES | 5310 | |
| 6597 | 11/30/2017 | SALARIES- ASSISTANTS | 5,262.76 | PAYROLL FOR 113017 | 110 | DOM VIOLENCE TASK FORCE | 5330 | |
| 6597 | 11/30/2017 | SALARIES- ASSISTANTS | 3,872.52 | PAYROLL FOR 113017 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6597 | 11/30/2017 | SALARIES- ASSISTANTS | 1,750.00 | PAYROLL FOR 113017 | 110 | VICTIM ASSISTANCE - VCLG | 5350 | |
| 6597 | 11/30/2017 | SALARIES- ASSISTANTS | 34,890.62 | PAYROLL FOR 113017 | 110 | ROAD & BRIDGE | 7100 | |
| 6597 | 11/30/2017 | SALARIES- EXTRA STAFFING | 145.61 | PAYROLL FOR 113017 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6597 | 11/30/2017 | SALARIES- EXTRA STAFFING | 249.27 | PAYROLL FOR 113017 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6597 | 11/30/2017 | SALARIES- EXTRA STAFFING | 695.56 | PAYROLL FOR 113017 | 110 | 108TH | 2140 | |
| 6597 | 11/30/2017 | SALARIES- EXTRA STAFFING | 2,027.77 | PAYROLL FOR 113017 | 110 | 320TH | 2170 | |
| 6597 | 11/30/2017 | SALARIES- EXTRA STAFFING | 2,715.76 | PAYROLL FOR 113017 | 110 | CCL #1 | 2190 | |
| 6597 | 11/30/2017 | SALARIES- EXTRA STAFFING | 341.84 | PAYROLL FOR 113017 | 110 | DIST ATTORNEY | 2270 | |
| 6597 | 11/30/2017 | SALARIES- EXTRA STAFFING | 3,520.27 | PAYROLL FOR 113017 | 110 | SHERIFF | 3160 | |
| 6597 | 11/30/2017 | SALARIES- EXTRA STAFFING | 7,512.92 | PAYROLL FOR 113017 | 110 | DETENTION CENTER | 4100 | |
| 6597 | 11/30/2017 | SALARIES- GRAND JURY BAILIFF | 200.00 | PAYROLL FOR 113017 | 110 | JURY & JURY RELATED | 2250 | |
| 6597 | 11/30/2017 | SALARIES- SUPPLEMENTAL | 1,050.00 | PAYROLL FOR 113017 | 110 | CO JUDGE | 1100 | |
| 6597 | 11/30/2017 | SALARIES- SUPPLEMENTAL | 3,500.00 | PAYROLL FOR 113017 | 110 | CCL #1 | 2190 | |
| 6597 | 11/30/2017 | SALARIES- SUPPLEMENTAL | 3,500.00 | PAYROLL FOR 113017 | 110 | CCL #2 | 2200 | |
| 6597 | 11/30/2017 | SALARIES- SUPPLEMENTAL | 1,458.33 | PAYROLL FOR 113017 | 110 | CO ATTORNEY | 2260 | |
| 6597 | 11/30/2017 | SALARIES- SUPPLEMENTAL | 151.67 | PAYROLL FOR 113017 | 110 | DIST ATTORNEY | 2270 | |
| 6597 | 11/30/2017 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 113017 | 110 | CO JUDGE | 1100 | |
| 6597 | 11/30/2017 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 113017 | 110 | 47TH | 2130 | |
| 6597 | 11/30/2017 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 113017 | 110 | 108TH | 2140 | |
| 6597 | 11/30/2017 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 113017 | 110 | 181ST | 2150 | |
| 6597 | 11/30/2017 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 113017 | 110 | 251ST | 2160 | |
| 6597 | 11/30/2017 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 113017 | 110 | 320TH | 2170 | |
| 6597 | 11/30/2017 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 113017 | 110 | CCL #1 | 2190 | |
| 6597 | 11/30/2017 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 113017 | 110 | CCL #2 | 2200 | |
| 6597 | 11/30/2017 | SALARIES- AUTO ALLOWANCE | 175.00 | PAYROLL FOR 113017 | 110 | EXTENSION SERVICES | 5310 | |
| 6597 | 11/30/2017 | GROUP INSURANCE | 877.32 | PAYROLL FOR 113017 | 110 | CO JUDGE | 1100 | |
| 6597 | 11/30/2017 | GROUP INSURANCE | 894.08 | PAYROLL FOR 113017 | 110 | CO COMMISSIONERS' | 1110 | |
| 6597 | 11/30/2017 | GROUP INSURANCE | 1,755.86 | PAYROLL FOR 113017 | 110 | HUMAN RESOURCES | 1120 | |
| 6597 | 11/30/2017 | GROUP INSURANCE | 3,081.44 | PAYROLL FOR 113017 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6597 | 11/30/2017 | GROUP INSURANCE | 3,511.72 | PAYROLL FOR 113017 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6597 | 11/30/2017 | GROUP INSURANCE | 2,633.18 | PAYROLL FOR 113017 | 110 | CO AUDITOR | 1200 | |

| Wire/Check # | Date | Vendor | Amount | Description | Fund | Department | Invoice # | Page 640 of 807 |
|--------------|------------|-----------------|-----------|--------------------|------|--------------------------------|-----------|-----------------|
| 6597 | 11/30/2017 | GROUP INSURANCE | 1,316.59 | PAYROLL FOR 113017 | 110 | CO TREASURER | 1210 | |
| 6597 | 11/30/2017 | GROUP INSURANCE | 1,771.40 | PAYROLL FOR 113017 | 110 | PURCHASING AGENT | 1220 | |
| 6597 | 11/30/2017 | GROUP INSURANCE | 886.31 | PAYROLL FOR 113017 | 110 | COLLECTIONS DEPT | 1230 | |
| 6597 | 11/30/2017 | GROUP INSURANCE | 7,053.30 | PAYROLL FOR 113017 | 110 | TAX ASSESSOR/COLLECTOR | 1300 | |
| 6597 | 11/30/2017 | GROUP INSURANCE | 10,979.76 | PAYROLL FOR 113017 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6597 | 11/30/2017 | GROUP INSURANCE | 1,800.44 | PAYROLL FOR 113017 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6597 | 11/30/2017 | GROUP INSURANCE | 6,144.90 | PAYROLL FOR 113017 | 110 | CO CLERK | 2100 | |
| 6597 | 11/30/2017 | GROUP INSURANCE | 7,062.29 | PAYROLL FOR 113017 | 110 | DIST CLERK | 2110 | |
| 6597 | 11/30/2017 | GROUP INSURANCE | 886.31 | PAYROLL FOR 113017 | 110 | 47TH | 2130 | |
| 6597 | 11/30/2017 | GROUP INSURANCE | 1,317.81 | PAYROLL FOR 113017 | 110 | 108TH | 2140 | |
| 6597 | 11/30/2017 | GROUP INSURANCE | 454.81 | PAYROLL FOR 113017 | 110 | 181ST | 2150 | |
| 6597 | 11/30/2017 | GROUP INSURANCE | 1,316.59 | PAYROLL FOR 113017 | 110 | 251ST | 2160 | |
| 6597 | 11/30/2017 | GROUP INSURANCE | 1,317.81 | PAYROLL FOR 113017 | 110 | 320TH | 2170 | |
| 6597 | 11/30/2017 | GROUP INSURANCE | 2,195.13 | PAYROLL FOR 113017 | 110 | CCL #1 | 2190 | |
| 6597 | 11/30/2017 | GROUP INSURANCE | 1,757.08 | PAYROLL FOR 113017 | 110 | CCL #2 | 2200 | |
| 6597 | 11/30/2017 | GROUP INSURANCE | 1,755.86 | PAYROLL FOR 113017 | 110 | JP #1 | 2210 | |
| 6597 | 11/30/2017 | GROUP INSURANCE | 1,317.81 | PAYROLL FOR 113017 | 110 | JP #2 | 2220 | |
| 6597 | 11/30/2017 | GROUP INSURANCE | 1,324.36 | PAYROLL FOR 113017 | 110 | JP #3 | 2230 | |
| 6597 | 11/30/2017 | GROUP INSURANCE | 886.31 | PAYROLL FOR 113017 | 110 | JP #4 | 2240 | |
| 6597 | 11/30/2017 | GROUP INSURANCE | 1,316.59 | PAYROLL FOR 113017 | 110 | JURY & JURY RELATED | 2250 | |
| 6597 | 11/30/2017 | GROUP INSURANCE | 10,895.43 | PAYROLL FOR 113017 | 110 | CO ATTORNEY | 2260 | |
| 6597 | 11/30/2017 | GROUP INSURANCE | 10,982.87 | PAYROLL FOR 113017 | 110 | DIST ATTORNEY | 2270 | |
| 6597 | 11/30/2017 | GROUP INSURANCE | 439.27 | PAYROLL FOR 113017 | 110 | CONSTABLE #1 | 3110 | |
| 6597 | 11/30/2017 | GROUP INSURANCE | 439.27 | PAYROLL FOR 113017 | 110 | CONSTABLE #2 | 3120 | |
| 6597 | 11/30/2017 | GROUP INSURANCE | 439.27 | PAYROLL FOR 113017 | 110 | CONSTABLE #3 | 3130 | |
| 6597 | 11/30/2017 | GROUP INSURANCE | 439.27 | PAYROLL FOR 113017 | 110 | CONSTABLE #4 | 3140 | |
| 6597 | 11/30/2017 | GROUP INSURANCE | 32,457.46 | PAYROLL FOR 113017 | 110 | SHERIFF | 3160 | |
| 6597 | 11/30/2017 | GROUP INSURANCE | 1,757.08 | PAYROLL FOR 113017 | 110 | FIRE & RESCUE | 3210 | |
| 6597 | 11/30/2017 | GROUP INSURANCE | 51,373.67 | PAYROLL FOR 113017 | 110 | DETENTION CENTER | 4100 | |
| 6597 | 11/30/2017 | GROUP INSURANCE | 438.05 | PAYROLL FOR 113017 | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 5300 | |
| 6597 | 11/30/2017 | GROUP INSURANCE | 878.54 | PAYROLL FOR 113017 | 110 | EXTENSION SERVICES | 5310 | |
| 6597 | 11/30/2017 | GROUP INSURANCE | 447.04 | PAYROLL FOR 113017 | 110 | DOM VIOLENCE TASK FORCE | 5330 | |
| 6597 | 11/30/2017 | GROUP INSURANCE | 1,144.03 | PAYROLL FOR 113017 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6597 | 11/30/2017 | GROUP INSURANCE | 414.38 | PAYROLL FOR 113017 | 110 | VICTIM ASSISTANCE - VCLG | 5350 | |
| 6597 | 11/30/2017 | GROUP INSURANCE | 7,909.75 | PAYROLL FOR 113017 | 110 | ROAD & BRIDGE | 7100 | |
| 6597 | 11/30/2017 | RETIREMENT | 1,043.86 | PAYROLL FOR 113017 | 110 | CO JUDGE | 1100 | |
| 6597 | 11/30/2017 | RETIREMENT | 941.76 | PAYROLL FOR 113017 | 110 | CO COMMISSIONERS' | 1110 | |
| 6597 | 11/30/2017 | RETIREMENT | 1,106.56 | PAYROLL FOR 113017 | 110 | HUMAN RESOURCES | 1120 | |
| 6597 | 11/30/2017 | RETIREMENT | 2,951.69 | PAYROLL FOR 113017 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6597 | 11/30/2017 | RETIREMENT | 2,010.41 | PAYROLL FOR 113017 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6597 | 11/30/2017 | RETIREMENT | 2,300.22 | PAYROLL FOR 113017 | 110 | CO AUDITOR | 1200 | |
| 6597 | 11/30/2017 | RETIREMENT | 949.86 | PAYROLL FOR 113017 | 110 | CO TREASURER | 1210 | |
| 6597 | 11/30/2017 | RETIREMENT | 1,833.50 | PAYROLL FOR 113017 | 110 | PURCHASING AGENT | 1220 | |
| 6597 | 11/30/2017 | RETIREMENT | 796.72 | PAYROLL FOR 113017 | 110 | COLLECTIONS DEPT | 1230 | |
| 6597 | 11/30/2017 | RETIREMENT | 4,602.91 | PAYROLL FOR 113017 | 110 | TAX ASSESSOR/COLLECTOR | 1300 | |
| 6597 | 11/30/2017 | RETIREMENT | 6,384.98 | PAYROLL FOR 113017 | 110 | FACILITIES MAINTENANCE | 1400 | |

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| 6597 | 11/30/2017 | RETIREMENT | 1,173.34 | PAYROLL FOR 113017 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6597 | 11/30/2017 | RETIREMENT | 3,496.87 | PAYROLL FOR 113017 | 110 | CO CLERK | 2100 | |
| 6597 | 11/30/2017 | RETIREMENT | 4,950.50 | PAYROLL FOR 113017 | 110 | DIST CLERK | 2110 | |
| 6597 | 11/30/2017 | RETIREMENT | 50.52 | PAYROLL FOR 113017 | 110 | COURT OF APPEALS | 2120 | |
| 6597 | 11/30/2017 | RETIREMENT | 1,429.56 | PAYROLL FOR 113017 | 110 | 47TH | 2130 | |
| 6597 | 11/30/2017 | RETIREMENT | 1,425.23 | PAYROLL FOR 113017 | 110 | 108TH | 2140 | |
| 6597 | 11/30/2017 | RETIREMENT | 1,429.56 | PAYROLL FOR 113017 | 110 | 181ST | 2150 | |
| 6597 | 11/30/2017 | RETIREMENT | 1,429.56 | PAYROLL FOR 113017 | 110 | 251ST | 2160 | |
| 6597 | 11/30/2017 | RETIREMENT | 1,076.95 | PAYROLL FOR 113017 | 110 | 320TH | 2170 | |
| 6597 | 11/30/2017 | RETIREMENT | 2,519.50 | PAYROLL FOR 113017 | 110 | CCL #1 | 2190 | |
| 6597 | 11/30/2017 | RETIREMENT | 2,335.23 | PAYROLL FOR 113017 | 110 | CCL #2 | 2200 | |
| 6597 | 11/30/2017 | RETIREMENT | 1,107.33 | PAYROLL FOR 113017 | 110 | JP #1 | 2210 | |
| 6597 | 11/30/2017 | RETIREMENT | 904.01 | PAYROLL FOR 113017 | 110 | JP #2 | 2220 | |
| 6597 | 11/30/2017 | RETIREMENT | 1,130.03 | PAYROLL FOR 113017 | 110 | JP #3 | 2230 | |
| 6597 | 11/30/2017 | RETIREMENT | 904.02 | PAYROLL FOR 113017 | 110 | JP #4 | 2240 | |
| 6597 | 11/30/2017 | RETIREMENT | 631.80 | PAYROLL FOR 113017 | 110 | JURY & JURY RELATED | 2250 | |
| 6597 | 11/30/2017 | RETIREMENT | 10,282.59 | PAYROLL FOR 113017 | 110 | CO ATTORNEY | 2260 | |
| 6597 | 11/30/2017 | RETIREMENT | 13,235.87 | PAYROLL FOR 113017 | 110 | DIST ATTORNEY | 2270 | |
| 6597 | 11/30/2017 | RETIREMENT | 316.31 | PAYROLL FOR 113017 | 110 | CONSTABLE #1 | 3110 | |
| 6597 | 11/30/2017 | RETIREMENT | 316.31 | PAYROLL FOR 113017 | 110 | CONSTABLE #2 | 3120 | |
| 6597 | 11/30/2017 | RETIREMENT | 316.31 | PAYROLL FOR 113017 | 110 | CONSTABLE #3 | 3130 | |
| 6597 | 11/30/2017 | RETIREMENT | 316.31 | PAYROLL FOR 113017 | 110 | CONSTABLE #4 | 3140 | |
| 6597 | 11/30/2017 | RETIREMENT | 28,034.17 | PAYROLL FOR 113017 | 110 | SHERIFF | 3160 | |
| 6597 | 11/30/2017 | RETIREMENT | 1,350.88 | PAYROLL FOR 113017 | 110 | FIRE & RESCUE | 3210 | |
| 6597 | 11/30/2017 | RETIREMENT | 39,480.10 | PAYROLL FOR 113017 | 110 | DETENTION CENTER | 4100 | |
| 6597 | 11/30/2017 | RETIREMENT | 268.80 | PAYROLL FOR 113017 | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 5300 | |
| 6597 | 11/30/2017 | RETIREMENT | 428.16 | PAYROLL FOR 113017 | 110 | EXTENSION SERVICES | 5310 | |
| 6597 | 11/30/2017 | RETIREMENT | 762.04 | PAYROLL FOR 113017 | 110 | DOM VIOLENCE TASK FORCE | 5330 | |
| 6597 | 11/30/2017 | RETIREMENT | 864.30 | PAYROLL FOR 113017 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6597 | 11/30/2017 | RETIREMENT | 253.41 | PAYROLL FOR 113017 | 110 | VICTIM ASSISTANCE - VCLG | 5350 | |
| 6597 | 11/30/2017 | RETIREMENT | 5,493.99 | PAYROLL FOR 113017 | 110 | ROAD & BRIDGE | 7100 | |
| 6597 | 11/30/2017 | SOCIAL SECURITY TAX | 529.10 | PAYROLL FOR 113017 | 110 | CO JUDGE | 1100 | |
| 6597 | 11/30/2017 | SOCIAL SECURITY TAX | 466.37 | PAYROLL FOR 113017 | 110 | CO COMMISSIONERS' | 1110 | |
| 6597 | 11/30/2017 | SOCIAL SECURITY TAX | 544.50 | PAYROLL FOR 113017 | 110 | HUMAN RESOURCES | 1120 | |
| 6597 | 11/30/2017 | SOCIAL SECURITY TAX | 1,458.72 | PAYROLL FOR 113017 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6597 | 11/30/2017 | SOCIAL SECURITY TAX | 978.69 | PAYROLL FOR 113017 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6597 | 11/30/2017 | SOCIAL SECURITY TAX | 1,147.39 | PAYROLL FOR 113017 | 110 | CO AUDITOR | 1200 | |
| 6597 | 11/30/2017 | SOCIAL SECURITY TAX | 486.39 | PAYROLL FOR 113017 | 110 | CO TREASURER | 1210 | |
| 6597 | 11/30/2017 | SOCIAL SECURITY TAX | 936.89 | PAYROLL FOR 113017 | 110 | PURCHASING AGENT | 1220 | |
| 6597 | 11/30/2017 | SOCIAL SECURITY TAX | 384.79 | PAYROLL FOR 113017 | 110 | COLLECTIONS DEPT | 1230 | |
| 6597 | 11/30/2017 | SOCIAL SECURITY TAX | 2,276.09 | PAYROLL FOR 113017 | 110 | TAX ASSESSOR/COLLECTOR | 1300 | |
| 6597 | 11/30/2017 | SOCIAL SECURITY TAX | 3,244.25 | PAYROLL FOR 113017 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6597 | 11/30/2017 | SOCIAL SECURITY TAX | 600.30 | PAYROLL FOR 113017 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6597 | 11/30/2017 | SOCIAL SECURITY TAX | 1,781.77 | PAYROLL FOR 113017 | 110 | CO CLERK | 2100 | |
| 6597 | 11/30/2017 | SOCIAL SECURITY TAX | 2,407.71 | PAYROLL FOR 113017 | 110 | DIST CLERK | 2110 | |
| 6597 | 11/30/2017 | SOCIAL SECURITY TAX | 26.68 | PAYROLL FOR 113017 | 110 | COURT OF APPEALS | 2120 | |

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| 6597 | 11/30/2017 | SOCIAL SECURITY TAX | 722.08 | PAYROLL FOR 113017 | 110 | 47TH | 2130 | |
| 6597 | 11/30/2017 | SOCIAL SECURITY TAX | 770.57 | PAYROLL FOR 113017 | 110 | 108TH | 2140 | |
| 6597 | 11/30/2017 | SOCIAL SECURITY TAX | 737.08 | PAYROLL FOR 113017 | 110 | 181ST | 2150 | |
| 6597 | 11/30/2017 | SOCIAL SECURITY TAX | 738.43 | PAYROLL FOR 113017 | 110 | 251ST | 2160 | |
| 6597 | 11/30/2017 | SOCIAL SECURITY TAX | 697.51 | PAYROLL FOR 113017 | 110 | 320TH | 2170 | |
| 6597 | 11/30/2017 | SOCIAL SECURITY TAX | 1,061.24 | PAYROLL FOR 113017 | 110 | CCL #1 | 2190 | |
| 6597 | 11/30/2017 | SOCIAL SECURITY TAX | 755.90 | PAYROLL FOR 113017 | 110 | CCL #2 | 2200 | |
| 6597 | 11/30/2017 | SOCIAL SECURITY TAX | 544.42 | PAYROLL FOR 113017 | 110 | JP #1 | 2210 | |
| 6597 | 11/30/2017 | SOCIAL SECURITY TAX | 439.99 | PAYROLL FOR 113017 | 110 | JP #2 | 2220 | |
| 6597 | 11/30/2017 | SOCIAL SECURITY TAX | 572.57 | PAYROLL FOR 113017 | 110 | JP #3 | 2230 | |
| 6597 | 11/30/2017 | SOCIAL SECURITY TAX | 450.33 | PAYROLL FOR 113017 | 110 | JP #4 | 2240 | |
| 6597 | 11/30/2017 | SOCIAL SECURITY TAX | 326.85 | PAYROLL FOR 113017 | 110 | JURY & JURY RELATED | 2250 | |
| 6597 | 11/30/2017 | SOCIAL SECURITY TAX | 5,153.72 | PAYROLL FOR 113017 | 110 | CO ATTORNEY | 2260 | |
| 6597 | 11/30/2017 | SOCIAL SECURITY TAX | 6,757.43 | PAYROLL FOR 113017 | 110 | DIST ATTORNEY | 2270 | |
| 6597 | 11/30/2017 | SOCIAL SECURITY TAX | 161.17 | PAYROLL FOR 113017 | 110 | CONSTABLE #1 | 3110 | |
| 6597 | 11/30/2017 | SOCIAL SECURITY TAX | 151.91 | PAYROLL FOR 113017 | 110 | CONSTABLE #2 | 3120 | |
| 6597 | 11/30/2017 | SOCIAL SECURITY TAX | 160.38 | PAYROLL FOR 113017 | 110 | CONSTABLE #3 | 3130 | |
| 6597 | 11/30/2017 | SOCIAL SECURITY TAX | 158.23 | PAYROLL FOR 113017 | 110 | CONSTABLE #4 | 3140 | |
| 6597 | 11/30/2017 | SOCIAL SECURITY TAX | 13,861.50 | PAYROLL FOR 113017 | 110 | SHERIFF | 3160 | |
| 6597 | 11/30/2017 | SOCIAL SECURITY TAX | 650.83 | PAYROLL FOR 113017 | 110 | FIRE & RESCUE | 3210 | |
| 6597 | 11/30/2017 | SOCIAL SECURITY TAX | 19,542.79 | PAYROLL FOR 113017 | 110 | DETENTION CENTER | 4100 | |
| 6597 | 11/30/2017 | SOCIAL SECURITY TAX | 137.60 | PAYROLL FOR 113017 | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 5300 | |
| 6597 | 11/30/2017 | SOCIAL SECURITY TAX | 302.91 | PAYROLL FOR 113017 | 110 | EXTENSION SERVICES | 5310 | |
| 6597 | 11/30/2017 | SOCIAL SECURITY TAX | 384.62 | PAYROLL FOR 113017 | 110 | DOM VIOLENCE TASK FORCE | 5330 | |
| 6597 | 11/30/2017 | SOCIAL SECURITY TAX | 429.48 | PAYROLL FOR 113017 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6597 | 11/30/2017 | SOCIAL SECURITY TAX | 131.35 | PAYROLL FOR 113017 | 110 | VICTIM ASSISTANCE - VCLG | 5350 | |
| 6597 | 11/30/2017 | SOCIAL SECURITY TAX | 2,737.45 | PAYROLL FOR 113017 | 110 | ROAD & BRIDGE | 7100 | |
| 6597 | 11/30/2017 | WORKERS' COMPENSATION INSURANCE | 4.32 | PAYROLL FOR 113017 | 110 | CO JUDGE | 1100 | |
| 6597 | 11/30/2017 | WORKERS' COMPENSATION INSURANCE | 16.92 | PAYROLL FOR 113017 | 110 | CO COMMISSIONERS' | 1110 | |
| 6597 | 11/30/2017 | WORKERS' COMPENSATION INSURANCE | 4.58 | PAYROLL FOR 113017 | 110 | HUMAN RESOURCES | 1120 | |
| 6597 | 11/30/2017 | WORKERS' COMPENSATION INSURANCE | 12.23 | PAYROLL FOR 113017 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6597 | 11/30/2017 | WORKERS' COMPENSATION INSURANCE | 8.33 | PAYROLL FOR 113017 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6597 | 11/30/2017 | WORKERS' COMPENSATION INSURANCE | 9.53 | PAYROLL FOR 113017 | 110 | CO AUDITOR | 1200 | |
| 6597 | 11/30/2017 | WORKERS' COMPENSATION INSURANCE | 3.93 | PAYROLL FOR 113017 | 110 | CO TREASURER | 1210 | |
| 6597 | 11/30/2017 | WORKERS' COMPENSATION INSURANCE | 7.59 | PAYROLL FOR 113017 | 110 | PURCHASING AGENT | 1220 | |
| 6597 | 11/30/2017 | WORKERS' COMPENSATION INSURANCE | 3.29 | PAYROLL FOR 113017 | 110 | COLLECTIONS DEPT | 1230 | |
| 6597 | 11/30/2017 | WORKERS' COMPENSATION INSURANCE | 19.08 | PAYROLL FOR 113017 | 110 | TAX ASSESSOR/COLLECTOR | 1300 | |
| 6597 | 11/30/2017 | WORKERS' COMPENSATION INSURANCE | 476.64 | PAYROLL FOR 113017 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6597 | 11/30/2017 | WORKERS' COMPENSATION INSURANCE | 7.05 | PAYROLL FOR 113017 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6597 | 11/30/2017 | WORKERS' COMPENSATION INSURANCE | 15.13 | PAYROLL FOR 113017 | 110 | CO CLERK | 2100 | |
| 6597 | 11/30/2017 | WORKERS' COMPENSATION INSURANCE | 20.50 | PAYROLL FOR 113017 | 110 | DIST CLERK | 2110 | |
| 6597 | 11/30/2017 | WORKERS' COMPENSATION INSURANCE | 5.44 | PAYROLL FOR 113017 | 110 | 47TH | 2130 | |
| 6597 | 11/30/2017 | WORKERS' COMPENSATION INSURANCE | 5.84 | PAYROLL FOR 113017 | 110 | 108TH | 2140 | |
| 6597 | 11/30/2017 | WORKERS' COMPENSATION INSURANCE | 5.44 | PAYROLL FOR 113017 | 110 | 181ST | 2150 | |
| 6597 | 11/30/2017 | WORKERS' COMPENSATION INSURANCE | 5.44 | PAYROLL FOR 113017 | 110 | 251ST | 2160 | |
| 6597 | 11/30/2017 | WORKERS' COMPENSATION INSURANCE | 5.19 | PAYROLL FOR 113017 | 110 | 320TH | 2170 | |

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| 6597 | 11/30/2017 | WORKERS' COMPENSATION INSURANCE | 12.06 | PAYROLL FOR 113017 | 110 | CCL #1 | 2190 | |
| 6597 | 11/30/2017 | WORKERS' COMPENSATION INSURANCE | 9.68 | PAYROLL FOR 113017 | 110 | CCL #2 | 2200 | |
| 6597 | 11/30/2017 | WORKERS' COMPENSATION INSURANCE | 4.59 | PAYROLL FOR 113017 | 110 | JP #1 | 2210 | |
| 6597 | 11/30/2017 | WORKERS' COMPENSATION INSURANCE | 3.74 | PAYROLL FOR 113017 | 110 | JP #2 | 2220 | |
| 6597 | 11/30/2017 | WORKERS' COMPENSATION INSURANCE | 4.68 | PAYROLL FOR 113017 | 110 | JP #3 | 2230 | |
| 6597 | 11/30/2017 | WORKERS' COMPENSATION INSURANCE | 3.75 | PAYROLL FOR 113017 | 110 | JP #4 | 2240 | |
| 6597 | 11/30/2017 | WORKERS' COMPENSATION INSURANCE | 2.74 | PAYROLL FOR 113017 | 110 | JURY & JURY RELATED | 2250 | |
| 6597 | 11/30/2017 | WORKERS' COMPENSATION INSURANCE | 220.48 | PAYROLL FOR 113017 | 110 | CO ATTORNEY | 2260 | |
| 6597 | 11/30/2017 | WORKERS' COMPENSATION INSURANCE | 187.66 | PAYROLL FOR 113017 | 110 | DIST ATTORNEY | 2270 | |
| 6597 | 11/30/2017 | WORKERS' COMPENSATION INSURANCE | 20.53 | PAYROLL FOR 113017 | 110 | CONSTABLE #1 | 3110 | |
| 6597 | 11/30/2017 | WORKERS' COMPENSATION INSURANCE | 20.53 | PAYROLL FOR 113017 | 110 | CONSTABLE #2 | 3120 | |
| 6597 | 11/30/2017 | WORKERS' COMPENSATION INSURANCE | 20.53 | PAYROLL FOR 113017 | 110 | CONSTABLE #3 | 3130 | |
| 6597 | 11/30/2017 | WORKERS' COMPENSATION INSURANCE | 20.53 | PAYROLL FOR 113017 | 110 | CONSTABLE #4 | 3140 | |
| 6597 | 11/30/2017 | WORKERS' COMPENSATION INSURANCE | 1,680.42 | PAYROLL FOR 113017 | 110 | SHERIFF | 3160 | |
| 6597 | 11/30/2017 | WORKERS' COMPENSATION INSURANCE | 89.55 | PAYROLL FOR 113017 | 110 | FIRE & RESCUE | 3210 | |
| 6597 | 11/30/2017 | WORKERS' COMPENSATION INSURANCE | 2,494.02 | PAYROLL FOR 113017 | 110 | DETENTION CENTER | 4100 | |
| 6597 | 11/30/2017 | WORKERS' COMPENSATION INSURANCE | 1.11 | PAYROLL FOR 113017 | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 5300 | |
| 6597 | 11/30/2017 | WORKERS' COMPENSATION INSURANCE | 5.02 | PAYROLL FOR 113017 | 110 | EXTENSION SERVICES | 5310 | |
| 6597 | 11/30/2017 | WORKERS' COMPENSATION INSURANCE | 1.58 | PAYROLL FOR 113017 | 110 | DOM VIOLENCE TASK FORCE | 5330 | |
| 6597 | 11/30/2017 | WORKERS' COMPENSATION INSURANCE | 1.80 | PAYROLL FOR 113017 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6597 | 11/30/2017 | WORKERS' COMPENSATION INSURANCE | 0.53 | PAYROLL FOR 113017 | 110 | VICTIM ASSISTANCE - VCLG | 5350 | |
| 6597 | 11/30/2017 | WORKERS' COMPENSATION INSURANCE | 749.90 | PAYROLL FOR 113017 | 110 | ROAD & BRIDGE | 7100 | |
| 6597 | 11/30/2017 | UNEMPLOYMENT INSURANCE | 1.39 | PAYROLL FOR 113017 | 110 | CO JUDGE | 1100 | |
| 6597 | 11/30/2017 | UNEMPLOYMENT INSURANCE | 5.35 | PAYROLL FOR 113017 | 110 | HUMAN RESOURCES | 1120 | |
| 6597 | 11/30/2017 | UNEMPLOYMENT INSURANCE | 14.27 | PAYROLL FOR 113017 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6597 | 11/30/2017 | UNEMPLOYMENT INSURANCE | 9.71 | PAYROLL FOR 113017 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6597 | 11/30/2017 | UNEMPLOYMENT INSURANCE | 11.12 | PAYROLL FOR 113017 | 110 | CO AUDITOR | 1200 | |
| 6597 | 11/30/2017 | UNEMPLOYMENT INSURANCE | 2.37 | PAYROLL FOR 113017 | 110 | CO TREASURER | 1210 | |
| 6597 | 11/30/2017 | UNEMPLOYMENT INSURANCE | 8.87 | PAYROLL FOR 113017 | 110 | PURCHASING AGENT | 1220 | |
| 6597 | 11/30/2017 | UNEMPLOYMENT INSURANCE | 3.84 | PAYROLL FOR 113017 | 110 | COLLECTIONS DEPT | 1230 | |
| 6597 | 11/30/2017 | UNEMPLOYMENT INSURANCE | 20.03 | PAYROLL FOR 113017 | 110 | TAX ASSESSOR/COLLECTOR | 1300 | |
| 6597 | 11/30/2017 | UNEMPLOYMENT INSURANCE | 30.86 | PAYROLL FOR 113017 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6597 | 11/30/2017 | UNEMPLOYMENT INSURANCE | 5.66 | PAYROLL FOR 113017 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6597 | 11/30/2017 | UNEMPLOYMENT INSURANCE | 15.43 | PAYROLL FOR 113017 | 110 | CO CLERK | 2100 | |
| 6597 | 11/30/2017 | UNEMPLOYMENT INSURANCE | 21.71 | PAYROLL FOR 113017 | 110 | DIST CLERK | 2110 | |
| 6597 | 11/30/2017 | UNEMPLOYMENT INSURANCE | 6.34 | PAYROLL FOR 113017 | 110 | 47TH | 2130 | |
| 6597 | 11/30/2017 | UNEMPLOYMENT INSURANCE | 6.81 | PAYROLL FOR 113017 | 110 | 108TH | 2140 | |
| 6597 | 11/30/2017 | UNEMPLOYMENT INSURANCE | 6.34 | PAYROLL FOR 113017 | 110 | 181ST | 2150 | |
| 6597 | 11/30/2017 | UNEMPLOYMENT INSURANCE | 6.34 | PAYROLL FOR 113017 | 110 | 251ST | 2160 | |
| 6597 | 11/30/2017 | UNEMPLOYMENT INSURANCE | 6.05 | PAYROLL FOR 113017 | 110 | 320TH | 2170 | |
| 6597 | 11/30/2017 | UNEMPLOYMENT INSURANCE | 9.33 | PAYROLL FOR 113017 | 110 | CCL #1 | 2190 | |
| 6597 | 11/30/2017 | UNEMPLOYMENT INSURANCE | 6.54 | PAYROLL FOR 113017 | 110 | CCL #2 | 2200 | |
| 6597 | 11/30/2017 | UNEMPLOYMENT INSURANCE | 3.13 | PAYROLL FOR 113017 | 110 | JP #1 | 2210 | |
| 6597 | 11/30/2017 | UNEMPLOYMENT INSURANCE | 2.14 | PAYROLL FOR 113017 | 110 | JP #2 | 2220 | |
| 6597 | 11/30/2017 | UNEMPLOYMENT INSURANCE | 3.24 | PAYROLL FOR 113017 | 110 | JP #3 | 2230 | |
| 6597 | 11/30/2017 | UNEMPLOYMENT INSURANCE | 2.14 | PAYROLL FOR 113017 | 110 | JP #4 | 2240 | |

| Wire/Check # | Date | Vendor | Amount | Description | Fund | Department | Invoice # | Page 644 of 807 |
|--------------|------------|---------------------------------|-----------|--------------------|------|--------------------------------|-----------|-----------------|
| 6597 | 11/30/2017 | UNEMPLOYMENT INSURANCE | 3.20 | PAYROLL FOR 113017 | 110 | JURY & JURY RELATED | 2250 | |
| 6597 | 11/30/2017 | UNEMPLOYMENT INSURANCE | 45.77 | PAYROLL FOR 113017 | 110 | CO ATTORNEY | 2260 | |
| 6597 | 11/30/2017 | UNEMPLOYMENT INSURANCE | 62.94 | PAYROLL FOR 113017 | 110 | DIST ATTORNEY | 2270 | |
| 6597 | 11/30/2017 | UNEMPLOYMENT INSURANCE | 133.84 | PAYROLL FOR 113017 | 110 | SHERIFF | 3160 | |
| 6597 | 11/30/2017 | UNEMPLOYMENT INSURANCE | 6.53 | PAYROLL FOR 113017 | 110 | FIRE & RESCUE | 3210 | |
| 6597 | 11/30/2017 | UNEMPLOYMENT INSURANCE | 190.96 | PAYROLL FOR 113017 | 110 | DETENTION CENTER | 4100 | |
| 6597 | 11/30/2017 | UNEMPLOYMENT INSURANCE | 1.30 | PAYROLL FOR 113017 | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 5300 | |
| 6597 | 11/30/2017 | UNEMPLOYMENT INSURANCE | 2.91 | PAYROLL FOR 113017 | 110 | EXTENSION SERVICES | 5310 | |
| 6597 | 11/30/2017 | UNEMPLOYMENT INSURANCE | 3.68 | PAYROLL FOR 113017 | 110 | DOM VIOLENCE TASK FORCE | 5330 | |
| 6597 | 11/30/2017 | UNEMPLOYMENT INSURANCE | 4.18 | PAYROLL FOR 113017 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6597 | 11/30/2017 | UNEMPLOYMENT INSURANCE | 1.23 | PAYROLL FOR 113017 | 110 | VICTIM ASSISTANCE - VCLG | 5350 | |
| 6597 | 11/30/2017 | UNEMPLOYMENT INSURANCE | 26.55 | PAYROLL FOR 113017 | 110 | ROAD & BRIDGE | 7100 | |
| 6597 | 11/30/2017 | CELL PHONES | 100.00 | PAYROLL FOR 113017 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6597 | 11/30/2017 | CELL PHONES | 20.00 | PAYROLL FOR 113017 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6597 | 11/30/2017 | CELL PHONES | 40.00 | PAYROLL FOR 113017 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6597 | 11/30/2017 | CELL PHONES | 20.00 | PAYROLL FOR 113017 | 110 | JP #1 | 2210 | |
| 6597 | 11/30/2017 | CELL PHONES | 20.00 | PAYROLL FOR 113017 | 110 | JP #2 | 2220 | |
| 6597 | 11/30/2017 | CELL PHONES | 20.00 | PAYROLL FOR 113017 | 110 | JP #3 | 2230 | |
| 6597 | 11/30/2017 | CELL PHONES | 20.00 | PAYROLL FOR 113017 | 110 | JP #4 | 2240 | |
| 6597 | 11/30/2017 | CELL PHONES | 20.00 | PAYROLL FOR 113017 | 110 | CO ATTORNEY | 2260 | |
| 6597 | 11/30/2017 | CELL PHONES | 260.00 | PAYROLL FOR 113017 | 110 | DIST ATTORNEY | 2270 | |
| 6597 | 11/30/2017 | CELL PHONES | 20.00 | PAYROLL FOR 113017 | 110 | CONSTABLE #1 | 3110 | |
| 6597 | 11/30/2017 | CELL PHONES | 20.00 | PAYROLL FOR 113017 | 110 | CONSTABLE #2 | 3120 | |
| 6597 | 11/30/2017 | CELL PHONES | 20.00 | PAYROLL FOR 113017 | 110 | CONSTABLE #3 | 3130 | |
| 6597 | 11/30/2017 | CELL PHONES | 20.00 | PAYROLL FOR 113017 | 110 | CONSTABLE #4 | 3140 | |
| 6597 | 11/30/2017 | CELL PHONES | 420.00 | PAYROLL FOR 113017 | 110 | SHERIFF | 3160 | |
| 6597 | 11/30/2017 | CELL PHONES | 80.00 | PAYROLL FOR 113017 | 110 | FIRE & RESCUE | 3210 | |
| 6597 | 11/30/2017 | CELL PHONES | 80.00 | PAYROLL FOR 113017 | 110 | DETENTION CENTER | 4100 | |
| 6597 | 11/30/2017 | CELL PHONES | 20.00 | PAYROLL FOR 113017 | 110 | EXTENSION SERVICES | 5310 | |
| 6597 | 11/30/2017 | CELL PHONES | 60.00 | PAYROLL FOR 113017 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6597 | 11/30/2017 | CELL PHONES | 60.00 | PAYROLL FOR 113017 | 110 | ROAD & BRIDGE | 7100 | |
| 6597 | 11/30/2017 | SALARIES-ASS' T DEPT | 15,438.51 | PAYROLL FOR 113017 | 220 | SHERIFF | 2280 | |
| 6597 | 11/30/2017 | SALARIES-EXTRA STAFFING | 876.71 | PAYROLL FOR 113017 | 220 | SHERIFF | 2280 | |
| 6597 | 11/30/2017 | GROUP INSURANCE | 3,204.23 | PAYROLL FOR 113017 | 220 | SHERIFF | 2280 | |
| 6597 | 11/30/2017 | RETIREMENT | 2,382.73 | PAYROLL FOR 113017 | 220 | SHERIFF | 2280 | |
| 6597 | 11/30/2017 | SOCIAL SECURITY TAX | 1,163.46 | PAYROLL FOR 113017 | 220 | SHERIFF | 2280 | |
| 6597 | 11/30/2017 | WORKERS' COMPENSATION INSURANCE | 154.67 | PAYROLL FOR 113017 | 220 | SHERIFF | 2280 | |
| 6597 | 11/30/2017 | UNEMPLOYMENT INSURANCE | 11.50 | PAYROLL FOR 113017 | 220 | SHERIFF | 2280 | |
| 6597 | 11/30/2017 | CELL PHONES | 140.00 | PAYROLL FOR 113017 | 220 | SHERIFF | 2280 | |
| 6597 | 11/30/2017 | SALARIES-ASS' T DEPT | 1,328.54 | PAYROLL FOR 113017 | 240 | RECORDS MANAGEMENT | 1140 | |
| 6597 | 11/30/2017 | GROUP INSURANCE | 439.27 | PAYROLL FOR 113017 | 240 | RECORDS MANAGEMENT | 1140 | |
| 6597 | 11/30/2017 | RETIREMENT | 192.37 | PAYROLL FOR 113017 | 240 | RECORDS MANAGEMENT | 1140 | |
| 6597 | 11/30/2017 | SOCIAL SECURITY TAX | 96.14 | PAYROLL FOR 113017 | 240 | RECORDS MANAGEMENT | 1140 | |
| 6597 | 11/30/2017 | WORKERS' COMPENSATION INSURANCE | 0.80 | PAYROLL FOR 113017 | 240 | RECORDS MANAGEMENT | 1140 | |
| 6597 | 11/30/2017 | UNEMPLOYMENT INSURANCE | 0.93 | PAYROLL FOR 113017 | 240 | RECORDS MANAGEMENT | 1140 | |
| 6597 | 11/30/2017 | SALARIES-ASS' T DEPT | 536.90 | PAYROLL FOR 113017 | 255 | CO ATTORNEY | 2260 | |

| Wire/Check # | Date | Vendor | Amount | Description | Fund | Department | Invoice # |
|--------------|------------|---|---------------------|--------------------|------|--------------------------|-----------|
| 6597 | 11/30/2017 | GROUP INSURANCE | 95.76 | PAYROLL FOR 113017 | 255 | CO ATTORNEY | 2260 |
| 6597 | 11/30/2017 | RETIREMENT | 72.95 | PAYROLL FOR 113017 | 255 | CO ATTORNEY | 2260 |
| 6597 | 11/30/2017 | SOCIAL SECURITY TAX | 37.96 | PAYROLL FOR 113017 | 255 | CO ATTORNEY | 2260 |
| 6597 | 11/30/2017 | WORKERS' COMPENSATION INSURANCE | 3.58 | PAYROLL FOR 113017 | 255 | CO ATTORNEY | 2260 |
| 6597 | 11/30/2017 | UNEMPLOYMENT INSURANCE | 0.37 | PAYROLL FOR 113017 | 255 | CO ATTORNEY | 2260 |
| 6597 | 11/30/2017 | SALARIES-ASS'T DEPT | 684.90 | PAYROLL FOR 113017 | 261 | DIST ATTORNEY | 2270 |
| 6597 | 11/30/2017 | GROUP INSURANCE | 84.59 | PAYROLL FOR 113017 | 261 | DIST ATTORNEY | 2270 |
| 6597 | 11/30/2017 | RETIREMENT | 99.18 | PAYROLL FOR 113017 | 261 | DIST ATTORNEY | 2270 |
| 6597 | 11/30/2017 | SOCIAL SECURITY TAX | 51.55 | PAYROLL FOR 113017 | 261 | DIST ATTORNEY | 2270 |
| 6597 | 11/30/2017 | WORKERS' COMPENSATION INSURANCE | 0.21 | PAYROLL FOR 113017 | 261 | DIST ATTORNEY | 2270 |
| 6597 | 11/30/2017 | UNEMPLOYMENT INSURANCE | 0.48 | PAYROLL FOR 113017 | 261 | DIST ATTORNEY | 2270 |
| 6597 | 11/30/2017 | RESTRICTED | 17,109.16 | RESTRICTED | 262 | DIST ATTORNEY | 2270 |
| 6597 | 11/30/2017 | RESTRICTED | 2,308.99 | RESTRICTED | 262 | DIST ATTORNEY | 2270 |
| 6597 | 11/30/2017 | RESTRICTED | 2,477.40 | RESTRICTED | 262 | DIST ATTORNEY | 2270 |
| 6597 | 11/30/2017 | RESTRICTED | 1,262.66 | RESTRICTED | 262 | DIST ATTORNEY | 2270 |
| 6597 | 11/30/2017 | RESTRICTED | 34.25 | RESTRICTED | 262 | DIST ATTORNEY | 2270 |
| 6597 | 11/30/2017 | RESTRICTED | 11.97 | RESTRICTED | 262 | DIST ATTORNEY | 2270 |
| 6597 | 11/30/2017 | SALARIES-ASS'T DEPT | 8,704.85 | PAYROLL FOR 113017 | 268 | DIST ATTORNEY | 2270 |
| 6597 | 11/30/2017 | GROUP INSURANCE | 886.31 | PAYROLL FOR 113017 | 268 | DIST ATTORNEY | 2270 |
| 6597 | 11/30/2017 | RETIREMENT | 1,269.15 | PAYROLL FOR 113017 | 268 | DIST ATTORNEY | 2270 |
| 6597 | 11/30/2017 | SOCIAL SECURITY TAX | 648.53 | PAYROLL FOR 113017 | 268 | DIST ATTORNEY | 2270 |
| 6597 | 11/30/2017 | WORKERS' COMPENSATION INSURANCE | 65.22 | PAYROLL FOR 113017 | 268 | DIST ATTORNEY | 2270 |
| 6597 | 11/30/2017 | UNEMPLOYMENT INSURANCE | 6.14 | PAYROLL FOR 113017 | 268 | DIST ATTORNEY | 2270 |
| 6597 | 11/30/2017 | CELL PHONES | 60.00 | PAYROLL FOR 113017 | 268 | DIST ATTORNEY | 2270 |
| 6597 | 11/30/2017 | RESTRICTED | 20.00 | RESTRICTED | 271 | SHERIFF | 3160 |
| 6597 | 11/30/2017 | SALARIES-ASS'T DEPT | 2,160.94 * | PAYROLL FOR 113017 | 770 | DETENTION CENTER | 4100 |
| 6597 | 11/30/2017 | SALARIES-OVERTIME | 50.03 * | PAYROLL FOR 113017 | 770 | DETENTION CENTER | 4100 |
| 6597 | 11/30/2017 | GROUP INSURANCE | 439.27 * | PAYROLL FOR 113017 | 770 | DETENTION CENTER | 4100 |
| 6597 | 11/30/2017 | RETIREMENT | 320.15 * | PAYROLL FOR 113017 | 770 | DETENTION CENTER | 4100 |
| 6597 | 11/30/2017 | SOCIAL SECURITY TAX | 164.73 * | PAYROLL FOR 113017 | 770 | DETENTION CENTER | 4100 |
| 6597 | 11/30/2017 | WORKERS' COMPENSATION INSURANCE | 1.33 * | PAYROLL FOR 113017 | 770 | DETENTION CENTER | 4100 |
| 6597 | 11/30/2017 | UNEMPLOYMENT INSURANCE | 1.55 * | PAYROLL FOR 113017 | 770 | DETENTION CENTER | 4100 |
| | | <i>Total - Wire / Check # 6597 (364 detail records)</i> | 1,548,967.74 | | | | |
| 6613 | 12/11/2017 | SALARIES- EXTRA STAFFING | 487.51 | PAYROLL FOR 121117 | 110 | ELECTIONS ADMINISTRATION | 1500 |
| 6613 | 12/11/2017 | SALARIES- EXTRA STAFFING | 30,682.74 | PAYROLL FOR 121117 | 110 | ELECTIONS ADMINISTRATION | 1500 |
| 6613 | 12/11/2017 | SOCIAL SECURITY TAX | 1,177.22 | PAYROLL FOR 121117 | 110 | ELECTIONS ADMINISTRATION | 1500 |
| | | <i>Total - Wire / Check # 6613 (3 detail records)</i> | 32,347.47 | | | | |
| 6620 | 12/15/2017 | SALARY- COUNTY JUDGE | 4,022.83 | PAYROLL FOR 121517 | 110 | CO JUDGE | 1100 |
| 6620 | 12/15/2017 | SALARY- COMMISSIONERS | 6,503.72 | PAYROLL FOR 121517 | 110 | CO COMMISSIONERS' | 1110 |
| 6620 | 12/15/2017 | SALARY- DEPARTMENT HEAD | 2,712.83 | PAYROLL FOR 121517 | 110 | HUMAN RESOURCES | 1120 |
| 6620 | 12/15/2017 | SALARY- DEPARTMENT HEAD | 3,282.50 | PAYROLL FOR 121517 | 110 | INFORMATION TECHNOLOGY | 1130 |
| 6620 | 12/15/2017 | SALARY- DEPARTMENT HEAD | 2,847.27 | PAYROLL FOR 121517 | 110 | RECORDS MANAGEMENT | 1140 |
| 6620 | 12/15/2017 | SALARY- DEPARTMENT HEAD | 4,160.75 | PAYROLL FOR 121517 | 110 | CO AUDITOR | 1200 |
| 6620 | 12/15/2017 | SALARY- COUNTY TREASURER | 3,166.35 | PAYROLL FOR 121517 | 110 | CO TREASURER | 1210 |
| 6620 | 12/15/2017 | SALARY- DEPARTMENT HEAD | 3,467.75 | PAYROLL FOR 121517 | 110 | PURCHASING AGENT | 1220 |
| 6620 | 12/15/2017 | SALARY- DEPARTMENT HEAD | 2,307.13 | PAYROLL FOR 121517 | 110 | COLLECTIONS DEPT | 1230 |

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| 6620 | 12/15/2017 | SALARY- TAX ASSESSOR/COLLECTOR | 3,166.35 | PAYROLL FOR 121517 | 110 | TAX ASSESSOR/COLLECTOR | 1300 | |
| 6620 | 12/15/2017 | SALARY- DEPARTMENT HEAD | 3,527.40 | PAYROLL FOR 121517 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6620 | 12/15/2017 | SALARY- DEPARTMENT HEAD | 2,574.47 | PAYROLL FOR 121517 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6620 | 12/15/2017 | SALARY- COUNTY CLERK | 3,166.35 | PAYROLL FOR 121517 | 110 | CO CLERK | 2100 | |
| 6620 | 12/15/2017 | SALARY- DISTRICT CLERK | 3,166.35 | PAYROLL FOR 121517 | 110 | DIST CLERK | 2110 | |
| 6620 | 12/15/2017 | SALARY- DEPARTMENT HEAD | 348.84 | PAYROLL FOR 121517 | 110 | COURT OF APPEALS | 2120 | |
| 6620 | 12/15/2017 | SALARY- JUDGE | 653.98 | PAYROLL FOR 121517 | 110 | 47TH | 2130 | |
| 6620 | 12/15/2017 | SALARY- JUDGE | 653.98 | PAYROLL FOR 121517 | 110 | 108TH | 2140 | |
| 6620 | 12/15/2017 | SALARY- JUDGE | 653.98 | PAYROLL FOR 121517 | 110 | 181ST | 2150 | |
| 6620 | 12/15/2017 | SALARY- JUDGE | 653.98 | PAYROLL FOR 121517 | 110 | 251ST | 2160 | |
| 6620 | 12/15/2017 | SALARY- JUDGE | 653.98 | PAYROLL FOR 121517 | 110 | 320TH | 2170 | |
| 6620 | 12/15/2017 | SALARY- JUDGE | 3,133.53 | PAYROLL FOR 121517 | 110 | CCL #1 | 2190 | |
| 6620 | 12/15/2017 | SALARY- JUDGE | 3,133.53 | PAYROLL FOR 121517 | 110 | CCL #2 | 2200 | |
| 6620 | 12/15/2017 | SALARY- JUDGE | 3,166.35 | PAYROLL FOR 121517 | 110 | JP #1 | 2210 | |
| 6620 | 12/15/2017 | SALARY- JUDGE | 3,166.35 | PAYROLL FOR 121517 | 110 | JP #2 | 2220 | |
| 6620 | 12/15/2017 | SALARY- JUDGE | 3,166.35 | PAYROLL FOR 121517 | 110 | JP #3 | 2230 | |
| 6620 | 12/15/2017 | SALARY- JUDGE | 3,166.35 | PAYROLL FOR 121517 | 110 | JP #4 | 2240 | |
| 6620 | 12/15/2017 | SALARY- COUNTY ATTORNEY | 4,152.11 | PAYROLL FOR 121517 | 110 | CO ATTORNEY | 2260 | |
| 6620 | 12/15/2017 | SALARY- DISTRICT ATTORNEY | 1,315.02 | PAYROLL FOR 121517 | 110 | DIST ATTORNEY | 2270 | |
| 6620 | 12/15/2017 | SALARY- CONSTABLE | 2,164.43 | PAYROLL FOR 121517 | 110 | CONSTABLE #1 | 3110 | |
| 6620 | 12/15/2017 | SALARY- CONSTABLE | 2,164.43 | PAYROLL FOR 121517 | 110 | CONSTABLE #2 | 3120 | |
| 6620 | 12/15/2017 | SALARY- CONSTABLE | 2,164.43 | PAYROLL FOR 121517 | 110 | CONSTABLE #3 | 3130 | |
| 6620 | 12/15/2017 | SALARY- CONSTABLE | 2,164.43 | PAYROLL FOR 121517 | 110 | CONSTABLE #4 | 3140 | |
| 6620 | 12/15/2017 | SALARY- SHERIFF | 4,889.33 | PAYROLL FOR 121517 | 110 | SHERIFF | 3160 | |
| 6620 | 12/15/2017 | SALARY- DEPARTMENT HEAD | 3,002.72 | PAYROLL FOR 121517 | 110 | FIRE & RESCUE | 3210 | |
| 6620 | 12/15/2017 | SALARY- DEPARTMENT HEAD | 1,004.55 | PAYROLL FOR 121517 | 110 | EXTENSION SERVICES | 5310 | |
| 6620 | 12/15/2017 | SALARY- DEPARTMENT HEAD | 2,036.50 | PAYROLL FOR 121517 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6620 | 12/15/2017 | SALARY- DEPARTMENT HEAD | 2,990.87 | PAYROLL FOR 121517 | 110 | ROAD & BRIDGE | 7100 | |
| 6620 | 12/15/2017 | SALARIES- ASSISTANTS | 1,985.20 | PAYROLL FOR 121517 | 110 | CO JUDGE | 1100 | |
| 6620 | 12/15/2017 | SALARIES- ASSISTANTS | 4,929.20 | PAYROLL FOR 121517 | 110 | HUMAN RESOURCES | 1120 | |
| 6620 | 12/15/2017 | SALARIES- ASSISTANTS | 17,002.04 | PAYROLL FOR 121517 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6620 | 12/15/2017 | SALARIES- ASSISTANTS | 11,016.83 | PAYROLL FOR 121517 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6620 | 12/15/2017 | SALARIES- ASSISTANTS | 11,724.75 | PAYROLL FOR 121517 | 110 | CO AUDITOR | 1200 | |
| 6620 | 12/15/2017 | SALARIES- ASSISTANTS | 3,393.48 | PAYROLL FOR 121517 | 110 | CO TREASURER | 1210 | |
| 6620 | 12/15/2017 | SALARIES- ASSISTANTS | 9,194.58 | PAYROLL FOR 121517 | 110 | PURCHASING AGENT | 1220 | |
| 6620 | 12/15/2017 | SALARIES- ASSISTANTS | 3,195.08 | PAYROLL FOR 121517 | 110 | COLLECTIONS DEPT | 1230 | |
| 6620 | 12/15/2017 | SALARIES- ASSISTANTS | 29,129.46 | PAYROLL FOR 121517 | 110 | TAX ASSESSOR/COLLECTOR | 1300 | |
| 6620 | 12/15/2017 | SALARIES- ASSISTANTS | 39,666.81 | PAYROLL FOR 121517 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6620 | 12/15/2017 | SALARIES- ASSISTANTS | 5,970.16 | PAYROLL FOR 121517 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6620 | 12/15/2017 | SALARIES- ASSISTANTS | 23,113.55 | PAYROLL FOR 121517 | 110 | CO CLERK | 2100 | |
| 6620 | 12/15/2017 | SALARIES- ASSISTANTS | 30,917.28 | PAYROLL FOR 121517 | 110 | DIST CLERK | 2110 | |
| 6620 | 12/15/2017 | SALARIES- ASSISTANTS | 9,067.83 | PAYROLL FOR 121517 | 110 | 47TH | 2130 | |
| 6620 | 12/15/2017 | SALARIES- ASSISTANTS | 9,037.83 | PAYROLL FOR 121517 | 110 | 108TH | 2140 | |
| 6620 | 12/15/2017 | SALARIES- ASSISTANTS | 9,067.83 | PAYROLL FOR 121517 | 110 | 181ST | 2150 | |
| 6620 | 12/15/2017 | SALARIES- ASSISTANTS | 11,128.72 | PAYROLL FOR 121517 | 110 | 251ST | 2160 | |
| 6620 | 12/15/2017 | SALARIES- ASSISTANTS | 6,632.63 | PAYROLL FOR 121517 | 110 | 320TH | 2170 | |

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|--------------|------------|-------------------------------------|------------|--------------------|------|--------------------------------|-----------|-----------------|
| 6620 | 12/15/2017 | SALARIES- ASSISTANTS | 10,615.41 | PAYROLL FOR 121517 | 110 | CCL #1 | 2190 | |
| 6620 | 12/15/2017 | SALARIES- ASSISTANTS | 9,342.82 | PAYROLL FOR 121517 | 110 | CCL #2 | 2200 | |
| 6620 | 12/15/2017 | SALARIES- ASSISTANTS | 4,460.97 | PAYROLL FOR 121517 | 110 | JP #1 | 2210 | |
| 6620 | 12/15/2017 | SALARIES- ASSISTANTS | 3,056.81 | PAYROLL FOR 121517 | 110 | JP #2 | 2220 | |
| 6620 | 12/15/2017 | SALARIES- ASSISTANTS | 4,617.86 | PAYROLL FOR 121517 | 110 | JP #3 | 2230 | |
| 6620 | 12/15/2017 | SALARIES- ASSISTANTS | 3,056.90 | PAYROLL FOR 121517 | 110 | JP #4 | 2240 | |
| 6620 | 12/15/2017 | SALARIES- ASSISTANTS | 4,363.16 | PAYROLL FOR 121517 | 110 | JURY & JURY RELATED | 2250 | |
| 6620 | 12/15/2017 | SALARIES- ASSISTANTS | 68,823.54 | PAYROLL FOR 121517 | 110 | CO ATTORNEY | 2260 | |
| 6620 | 12/15/2017 | SALARIES- ASSISTANTS | 90,754.93 | PAYROLL FOR 121517 | 110 | DIST ATTORNEY | 2270 | |
| 6620 | 12/15/2017 | SALARIES- ASSISTANTS | 183,204.20 | PAYROLL FOR 121517 | 110 | SHERIFF | 3160 | |
| 6620 | 12/15/2017 | SALARIES- ASSISTANTS | 6,246.52 | PAYROLL FOR 121517 | 110 | FIRE & RESCUE | 3210 | |
| 6620 | 12/15/2017 | SALARIES- ASSISTANTS | 269,401.58 | PAYROLL FOR 121517 | 110 | DETENTION CENTER | 4100 | |
| 6620 | 12/15/2017 | SALARIES- ASSISTANTS | 2,456.42 | PAYROLL FOR 121517 | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 5300 | |
| 6620 | 12/15/2017 | SALARIES- ASSISTANTS | 3,078.39 | PAYROLL FOR 121517 | 110 | EXTENSION SERVICES | 5310 | |
| 6620 | 12/15/2017 | SALARIES- ASSISTANTS | 5,262.76 | PAYROLL FOR 121517 | 110 | DOM VIOLENCE TASK FORCE | 5330 | |
| 6620 | 12/15/2017 | SALARIES- ASSISTANTS | 3,872.52 | PAYROLL FOR 121517 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6620 | 12/15/2017 | SALARIES- ASSISTANTS | 1,750.00 | PAYROLL FOR 121517 | 110 | VICTIM ASSISTANCE - VCLG | 5350 | |
| 6620 | 12/15/2017 | SALARIES- ASSISTANTS | 33,868.15 | PAYROLL FOR 121517 | 110 | ROAD & BRIDGE | 7100 | |
| 6620 | 12/15/2017 | SALARIES- EXTRA STAFFING | 706.38 | PAYROLL FOR 121517 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6620 | 12/15/2017 | SALARIES- EXTRA STAFFING | 2,344.80 | PAYROLL FOR 121517 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6620 | 12/15/2017 | SALARIES- EXTRA STAFFING | 668.13 | PAYROLL FOR 121517 | 110 | 47TH | 2130 | |
| 6620 | 12/15/2017 | SALARIES- EXTRA STAFFING | 243.29 | PAYROLL FOR 121517 | 110 | 108TH | 2140 | |
| 6620 | 12/15/2017 | SALARIES- EXTRA STAFFING | 1,835.22 | PAYROLL FOR 121517 | 110 | 181ST | 2150 | |
| 6620 | 12/15/2017 | SALARIES- EXTRA STAFFING | 1,797.54 | PAYROLL FOR 121517 | 110 | 320TH | 2170 | |
| 6620 | 12/15/2017 | SALARIES- EXTRA STAFFING | 25.32 | PAYROLL FOR 121517 | 110 | DIST ATTORNEY | 2270 | |
| 6620 | 12/15/2017 | SALARIES- EXTRA STAFFING | 4,043.98 | PAYROLL FOR 121517 | 110 | SHERIFF | 3160 | |
| 6620 | 12/15/2017 | SALARIES- EXTRA STAFFING | 1,103.19 | PAYROLL FOR 121517 | 110 | FIRE & RESCUE | 3210 | |
| 6620 | 12/15/2017 | SALARIES- EXTRA STAFFING | 7,723.72 | PAYROLL FOR 121517 | 110 | DETENTION CENTER | 4100 | |
| 6620 | 12/15/2017 | SALARIES- EXTRA STAFFING | 297.58 | PAYROLL FOR 121517 | 110 | ROAD & BRIDGE | 7100 | |
| 6620 | 12/15/2017 | SALARIES- SUPPLEMENTAL | 1,050.00 | PAYROLL FOR 121517 | 110 | CO JUDGE | 1100 | |
| 6620 | 12/15/2017 | SALARIES- SUPPLEMENTAL | 3,500.00 | PAYROLL FOR 121517 | 110 | CCL #1 | 2190 | |
| 6620 | 12/15/2017 | SALARIES- SUPPLEMENTAL | 3,500.00 | PAYROLL FOR 121517 | 110 | CCL #2 | 2200 | |
| 6620 | 12/15/2017 | SALARIES- SUPPLEMENTAL | 1,458.33 | PAYROLL FOR 121517 | 110 | CO ATTORNEY | 2260 | |
| 6620 | 12/15/2017 | SALARIES- SUPPLEMENTAL | 151.67 | PAYROLL FOR 121517 | 110 | DIST ATTORNEY | 2270 | |
| 6620 | 12/15/2017 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 121517 | 110 | CO JUDGE | 1100 | |
| 6620 | 12/15/2017 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 121517 | 110 | 47TH | 2130 | |
| 6620 | 12/15/2017 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 121517 | 110 | 108TH | 2140 | |
| 6620 | 12/15/2017 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 121517 | 110 | 181ST | 2150 | |
| 6620 | 12/15/2017 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 121517 | 110 | 251ST | 2160 | |
| 6620 | 12/15/2017 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 121517 | 110 | 320TH | 2170 | |
| 6620 | 12/15/2017 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 121517 | 110 | CCL #1 | 2190 | |
| 6620 | 12/15/2017 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 121517 | 110 | CCL #2 | 2200 | |
| 6620 | 12/15/2017 | SALARIES- VISITING JUDGES | 651.31 | PAYROLL FOR 121517 | 110 | CCL #1 | 2190 | |
| 6620 | 12/15/2017 | SALARIES- VISITING JUDGES | 656.99 | PAYROLL FOR 121517 | 110 | CCL #2 | 2200 | |
| 6620 | 12/15/2017 | SALARIES- AUTO ALLOWANCE | 175.00 | PAYROLL FOR 121517 | 110 | EXTENSION SERVICES | 5310 | |
| 6620 | 12/15/2017 | GROUP INSURANCE | 877.32 | PAYROLL FOR 121517 | 110 | CO JUDGE | 1100 | |

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|--------------|------------|-----------------|-----------|--------------------|------|--------------------------------|-----------|-----------------|
| 6620 | 12/15/2017 | GROUP INSURANCE | 894.08 | PAYROLL FOR 121517 | 110 | CO COMMISSIONERS' | 1110 | |
| 6620 | 12/15/2017 | GROUP INSURANCE | 1,741.69 | PAYROLL FOR 121517 | 110 | HUMAN RESOURCES | 1120 | |
| 6620 | 12/15/2017 | GROUP INSURANCE | 3,081.44 | PAYROLL FOR 121517 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6620 | 12/15/2017 | GROUP INSURANCE | 3,344.26 | PAYROLL FOR 121517 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6620 | 12/15/2017 | GROUP INSURANCE | 2,633.18 | PAYROLL FOR 121517 | 110 | CO AUDITOR | 1200 | |
| 6620 | 12/15/2017 | GROUP INSURANCE | 1,316.59 | PAYROLL FOR 121517 | 110 | CO TREASURER | 1210 | |
| 6620 | 12/15/2017 | GROUP INSURANCE | 1,771.40 | PAYROLL FOR 121517 | 110 | PURCHASING AGENT | 1220 | |
| 6620 | 12/15/2017 | GROUP INSURANCE | 886.31 | PAYROLL FOR 121517 | 110 | COLLECTIONS DEPT | 1230 | |
| 6620 | 12/15/2017 | GROUP INSURANCE | 7,053.30 | PAYROLL FOR 121517 | 110 | TAX ASSESSOR/COLLECTOR | 1300 | |
| 6620 | 12/15/2017 | GROUP INSURANCE | 11,857.08 | PAYROLL FOR 121517 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6620 | 12/15/2017 | GROUP INSURANCE | 2,198.90 | PAYROLL FOR 121517 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6620 | 12/15/2017 | GROUP INSURANCE | 5,935.58 | PAYROLL FOR 121517 | 110 | CO CLERK | 2100 | |
| 6620 | 12/15/2017 | GROUP INSURANCE | 7,062.29 | PAYROLL FOR 121517 | 110 | DIST CLERK | 2110 | |
| 6620 | 12/15/2017 | GROUP INSURANCE | 886.31 | PAYROLL FOR 121517 | 110 | 47TH | 2130 | |
| 6620 | 12/15/2017 | GROUP INSURANCE | 1,317.81 | PAYROLL FOR 121517 | 110 | 108TH | 2140 | |
| 6620 | 12/15/2017 | GROUP INSURANCE | 454.81 | PAYROLL FOR 121517 | 110 | 181ST | 2150 | |
| 6620 | 12/15/2017 | GROUP INSURANCE | 877.32 | PAYROLL FOR 121517 | 110 | 251ST | 2160 | |
| 6620 | 12/15/2017 | GROUP INSURANCE | 1,317.81 | PAYROLL FOR 121517 | 110 | 320TH | 2170 | |
| 6620 | 12/15/2017 | GROUP INSURANCE | 2,195.13 | PAYROLL FOR 121517 | 110 | CCL #1 | 2190 | |
| 6620 | 12/15/2017 | GROUP INSURANCE | 1,757.08 | PAYROLL FOR 121517 | 110 | CCL #2 | 2200 | |
| 6620 | 12/15/2017 | GROUP INSURANCE | 1,755.86 | PAYROLL FOR 121517 | 110 | JP #1 | 2210 | |
| 6620 | 12/15/2017 | GROUP INSURANCE | 1,317.81 | PAYROLL FOR 121517 | 110 | JP #2 | 2220 | |
| 6620 | 12/15/2017 | GROUP INSURANCE | 1,324.36 | PAYROLL FOR 121517 | 110 | JP #3 | 2230 | |
| 6620 | 12/15/2017 | GROUP INSURANCE | 886.31 | PAYROLL FOR 121517 | 110 | JP #4 | 2240 | |
| 6620 | 12/15/2017 | GROUP INSURANCE | 1,301.42 | PAYROLL FOR 121517 | 110 | JURY & JURY RELATED | 2250 | |
| 6620 | 12/15/2017 | GROUP INSURANCE | 11,333.48 | PAYROLL FOR 121517 | 110 | CO ATTORNEY | 2260 | |
| 6620 | 12/15/2017 | GROUP INSURANCE | 13,000.13 | PAYROLL FOR 121517 | 110 | DIST ATTORNEY | 2270 | |
| 6620 | 12/15/2017 | GROUP INSURANCE | 439.27 | PAYROLL FOR 121517 | 110 | CONSTABLE #1 | 3110 | |
| 6620 | 12/15/2017 | GROUP INSURANCE | 439.27 | PAYROLL FOR 121517 | 110 | CONSTABLE #2 | 3120 | |
| 6620 | 12/15/2017 | GROUP INSURANCE | 439.27 | PAYROLL FOR 121517 | 110 | CONSTABLE #3 | 3130 | |
| 6620 | 12/15/2017 | GROUP INSURANCE | 439.27 | PAYROLL FOR 121517 | 110 | CONSTABLE #4 | 3140 | |
| 6620 | 12/15/2017 | GROUP INSURANCE | 32,133.54 | PAYROLL FOR 121517 | 110 | SHERIFF | 3160 | |
| 6620 | 12/15/2017 | GROUP INSURANCE | 1,757.08 | PAYROLL FOR 121517 | 110 | FIRE & RESCUE | 3210 | |
| 6620 | 12/15/2017 | GROUP INSURANCE | 52,552.39 | PAYROLL FOR 121517 | 110 | DETENTION CENTER | 4100 | |
| 6620 | 12/15/2017 | GROUP INSURANCE | 438.05 | PAYROLL FOR 121517 | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 5300 | |
| 6620 | 12/15/2017 | GROUP INSURANCE | 878.54 | PAYROLL FOR 121517 | 110 | EXTENSION SERVICES | 5310 | |
| 6620 | 12/15/2017 | GROUP INSURANCE | 447.04 | PAYROLL FOR 121517 | 110 | DOM VIOLENCE TASK FORCE | 5330 | |
| 6620 | 12/15/2017 | GROUP INSURANCE | 1,316.59 | PAYROLL FOR 121517 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6620 | 12/15/2017 | GROUP INSURANCE | 438.05 | PAYROLL FOR 121517 | 110 | VICTIM ASSISTANCE - VCLG | 5350 | |
| 6620 | 12/15/2017 | GROUP INSURANCE | 8,787.07 | PAYROLL FOR 121517 | 110 | ROAD & BRIDGE | 7100 | |
| 6620 | 12/15/2017 | RETIREMENT | 1,043.86 | PAYROLL FOR 121517 | 110 | CO JUDGE | 1100 | |
| 6620 | 12/15/2017 | RETIREMENT | 941.76 | PAYROLL FOR 121517 | 110 | CO COMMISSIONERS' | 1110 | |
| 6620 | 12/15/2017 | RETIREMENT | 1,106.57 | PAYROLL FOR 121517 | 110 | HUMAN RESOURCES | 1120 | |
| 6620 | 12/15/2017 | RETIREMENT | 2,951.69 | PAYROLL FOR 121517 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6620 | 12/15/2017 | RETIREMENT | 2,010.40 | PAYROLL FOR 121517 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6620 | 12/15/2017 | RETIREMENT | 2,300.22 | PAYROLL FOR 121517 | 110 | CO AUDITOR | 1200 | |

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|--------------|------------|---------------------|-----------|--------------------|------|--------------------------------|-----------|-----------------|
| 6620 | 12/15/2017 | RETIREMENT | 949.86 | PAYROLL FOR 121517 | 110 | CO TREASURER | 1210 | |
| 6620 | 12/15/2017 | RETIREMENT | 1,833.50 | PAYROLL FOR 121517 | 110 | PURCHASING AGENT | 1220 | |
| 6620 | 12/15/2017 | RETIREMENT | 796.72 | PAYROLL FOR 121517 | 110 | COLLECTIONS DEPT | 1230 | |
| 6620 | 12/15/2017 | RETIREMENT | 4,676.44 | PAYROLL FOR 121517 | 110 | TAX ASSESSOR/COLLECTOR | 1300 | |
| 6620 | 12/15/2017 | RETIREMENT | 6,362.57 | PAYROLL FOR 121517 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6620 | 12/15/2017 | RETIREMENT | 1,576.80 | PAYROLL FOR 121517 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6620 | 12/15/2017 | RETIREMENT | 3,496.90 | PAYROLL FOR 121517 | 110 | CO CLERK | 2100 | |
| 6620 | 12/15/2017 | RETIREMENT | 4,935.32 | PAYROLL FOR 121517 | 110 | DIST CLERK | 2110 | |
| 6620 | 12/15/2017 | RETIREMENT | 50.52 | PAYROLL FOR 121517 | 110 | COURT OF APPEALS | 2120 | |
| 6620 | 12/15/2017 | RETIREMENT | 1,429.56 | PAYROLL FOR 121517 | 110 | 47TH | 2130 | |
| 6620 | 12/15/2017 | RETIREMENT | 1,425.23 | PAYROLL FOR 121517 | 110 | 108TH | 2140 | |
| 6620 | 12/15/2017 | RETIREMENT | 1,429.56 | PAYROLL FOR 121517 | 110 | 181ST | 2150 | |
| 6620 | 12/15/2017 | RETIREMENT | 1,727.98 | PAYROLL FOR 121517 | 110 | 251ST | 2160 | |
| 6620 | 12/15/2017 | RETIREMENT | 1,076.95 | PAYROLL FOR 121517 | 110 | 320TH | 2170 | |
| 6620 | 12/15/2017 | RETIREMENT | 2,519.50 | PAYROLL FOR 121517 | 110 | CCL #1 | 2190 | |
| 6620 | 12/15/2017 | RETIREMENT | 2,335.23 | PAYROLL FOR 121517 | 110 | CCL #2 | 2200 | |
| 6620 | 12/15/2017 | RETIREMENT | 1,107.33 | PAYROLL FOR 121517 | 110 | JP #1 | 2210 | |
| 6620 | 12/15/2017 | RETIREMENT | 904.01 | PAYROLL FOR 121517 | 110 | JP #2 | 2220 | |
| 6620 | 12/15/2017 | RETIREMENT | 1,130.03 | PAYROLL FOR 121517 | 110 | JP #3 | 2230 | |
| 6620 | 12/15/2017 | RETIREMENT | 904.02 | PAYROLL FOR 121517 | 110 | JP #4 | 2240 | |
| 6620 | 12/15/2017 | RETIREMENT | 631.78 | PAYROLL FOR 121517 | 110 | JURY & JURY RELATED | 2250 | |
| 6620 | 12/15/2017 | RETIREMENT | 10,780.99 | PAYROLL FOR 121517 | 110 | CO ATTORNEY | 2260 | |
| 6620 | 12/15/2017 | RETIREMENT | 13,395.01 | PAYROLL FOR 121517 | 110 | DIST ATTORNEY | 2270 | |
| 6620 | 12/15/2017 | RETIREMENT | 316.31 | PAYROLL FOR 121517 | 110 | CONSTABLE #1 | 3110 | |
| 6620 | 12/15/2017 | RETIREMENT | 316.31 | PAYROLL FOR 121517 | 110 | CONSTABLE #2 | 3120 | |
| 6620 | 12/15/2017 | RETIREMENT | 316.31 | PAYROLL FOR 121517 | 110 | CONSTABLE #3 | 3130 | |
| 6620 | 12/15/2017 | RETIREMENT | 316.31 | PAYROLL FOR 121517 | 110 | CONSTABLE #4 | 3140 | |
| 6620 | 12/15/2017 | RETIREMENT | 27,805.64 | PAYROLL FOR 121517 | 110 | SHERIFF | 3160 | |
| 6620 | 12/15/2017 | RETIREMENT | 1,510.63 | PAYROLL FOR 121517 | 110 | FIRE & RESCUE | 3210 | |
| 6620 | 12/15/2017 | RETIREMENT | 40,139.39 | PAYROLL FOR 121517 | 110 | DETENTION CENTER | 4100 | |
| 6620 | 12/15/2017 | RETIREMENT | 268.80 | PAYROLL FOR 121517 | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 5300 | |
| 6620 | 12/15/2017 | RETIREMENT | 445.74 | PAYROLL FOR 121517 | 110 | EXTENSION SERVICES | 5310 | |
| 6620 | 12/15/2017 | RETIREMENT | 762.04 | PAYROLL FOR 121517 | 110 | DOM VIOLENCE TASK FORCE | 5330 | |
| 6620 | 12/15/2017 | RETIREMENT | 864.30 | PAYROLL FOR 121517 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6620 | 12/15/2017 | RETIREMENT | 253.41 | PAYROLL FOR 121517 | 110 | VICTIM ASSISTANCE - VCLG | 5350 | |
| 6620 | 12/15/2017 | RETIREMENT | 5,389.00 | PAYROLL FOR 121517 | 110 | ROAD & BRIDGE | 7100 | |
| 6620 | 12/15/2017 | SOCIAL SECURITY TAX | 529.10 | PAYROLL FOR 121517 | 110 | CO JUDGE | 1100 | |
| 6620 | 12/15/2017 | SOCIAL SECURITY TAX | 468.18 | PAYROLL FOR 121517 | 110 | CO COMMISSIONERS' | 1110 | |
| 6620 | 12/15/2017 | SOCIAL SECURITY TAX | 537.25 | PAYROLL FOR 121517 | 110 | HUMAN RESOURCES | 1120 | |
| 6620 | 12/15/2017 | SOCIAL SECURITY TAX | 1,458.72 | PAYROLL FOR 121517 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6620 | 12/15/2017 | SOCIAL SECURITY TAX | 981.94 | PAYROLL FOR 121517 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6620 | 12/15/2017 | SOCIAL SECURITY TAX | 1,147.39 | PAYROLL FOR 121517 | 110 | CO AUDITOR | 1200 | |
| 6620 | 12/15/2017 | SOCIAL SECURITY TAX | 486.39 | PAYROLL FOR 121517 | 110 | CO TREASURER | 1210 | |
| 6620 | 12/15/2017 | SOCIAL SECURITY TAX | 936.89 | PAYROLL FOR 121517 | 110 | PURCHASING AGENT | 1220 | |
| 6620 | 12/15/2017 | SOCIAL SECURITY TAX | 384.79 | PAYROLL FOR 121517 | 110 | COLLECTIONS DEPT | 1230 | |
| 6620 | 12/15/2017 | SOCIAL SECURITY TAX | 2,314.94 | PAYROLL FOR 121517 | 110 | TAX ASSESSOR/COLLECTOR | 1300 | |

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|--------------|------------|---------------------------------|-----------|--------------------|------|--------------------------------|-----------|-----------------|
| 6620 | 12/15/2017 | SOCIAL SECURITY TAX | 3,222.34 | PAYROLL FOR 121517 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6620 | 12/15/2017 | SOCIAL SECURITY TAX | 805.36 | PAYROLL FOR 121517 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6620 | 12/15/2017 | SOCIAL SECURITY TAX | 1,865.69 | PAYROLL FOR 121517 | 110 | CO CLERK | 2100 | |
| 6620 | 12/15/2017 | SOCIAL SECURITY TAX | 2,392.56 | PAYROLL FOR 121517 | 110 | DIST CLERK | 2110 | |
| 6620 | 12/15/2017 | SOCIAL SECURITY TAX | 26.68 | PAYROLL FOR 121517 | 110 | COURT OF APPEALS | 2120 | |
| 6620 | 12/15/2017 | SOCIAL SECURITY TAX | 773.19 | PAYROLL FOR 121517 | 110 | 47TH | 2130 | |
| 6620 | 12/15/2017 | SOCIAL SECURITY TAX | 735.97 | PAYROLL FOR 121517 | 110 | 108TH | 2140 | |
| 6620 | 12/15/2017 | SOCIAL SECURITY TAX | 877.48 | PAYROLL FOR 121517 | 110 | 181ST | 2150 | |
| 6620 | 12/15/2017 | SOCIAL SECURITY TAX | 899.34 | PAYROLL FOR 121517 | 110 | 251ST | 2160 | |
| 6620 | 12/15/2017 | SOCIAL SECURITY TAX | 679.91 | PAYROLL FOR 121517 | 110 | 320TH | 2170 | |
| 6620 | 12/15/2017 | SOCIAL SECURITY TAX | 903.31 | PAYROLL FOR 121517 | 110 | CCL #1 | 2190 | |
| 6620 | 12/15/2017 | SOCIAL SECURITY TAX | 807.43 | PAYROLL FOR 121517 | 110 | CCL #2 | 2200 | |
| 6620 | 12/15/2017 | SOCIAL SECURITY TAX | 544.42 | PAYROLL FOR 121517 | 110 | JP #1 | 2210 | |
| 6620 | 12/15/2017 | SOCIAL SECURITY TAX | 439.99 | PAYROLL FOR 121517 | 110 | JP #2 | 2220 | |
| 6620 | 12/15/2017 | SOCIAL SECURITY TAX | 572.57 | PAYROLL FOR 121517 | 110 | JP #3 | 2230 | |
| 6620 | 12/15/2017 | SOCIAL SECURITY TAX | 450.33 | PAYROLL FOR 121517 | 110 | JP #4 | 2240 | |
| 6620 | 12/15/2017 | SOCIAL SECURITY TAX | 312.01 | PAYROLL FOR 121517 | 110 | JURY & JURY RELATED | 2250 | |
| 6620 | 12/15/2017 | SOCIAL SECURITY TAX | 5,412.64 | PAYROLL FOR 121517 | 110 | CO ATTORNEY | 2260 | |
| 6620 | 12/15/2017 | SOCIAL SECURITY TAX | 6,814.08 | PAYROLL FOR 121517 | 110 | DIST ATTORNEY | 2270 | |
| 6620 | 12/15/2017 | SOCIAL SECURITY TAX | 161.17 | PAYROLL FOR 121517 | 110 | CONSTABLE #1 | 3110 | |
| 6620 | 12/15/2017 | SOCIAL SECURITY TAX | 151.91 | PAYROLL FOR 121517 | 110 | CONSTABLE #2 | 3120 | |
| 6620 | 12/15/2017 | SOCIAL SECURITY TAX | 160.38 | PAYROLL FOR 121517 | 110 | CONSTABLE #3 | 3130 | |
| 6620 | 12/15/2017 | SOCIAL SECURITY TAX | 158.23 | PAYROLL FOR 121517 | 110 | CONSTABLE #4 | 3140 | |
| 6620 | 12/15/2017 | SOCIAL SECURITY TAX | 13,782.52 | PAYROLL FOR 121517 | 110 | SHERIFF | 3160 | |
| 6620 | 12/15/2017 | SOCIAL SECURITY TAX | 727.12 | PAYROLL FOR 121517 | 110 | FIRE & RESCUE | 3210 | |
| 6620 | 12/15/2017 | SOCIAL SECURITY TAX | 19,882.49 | PAYROLL FOR 121517 | 110 | DETENTION CENTER | 4100 | |
| 6620 | 12/15/2017 | SOCIAL SECURITY TAX | 183.50 | PAYROLL FOR 121517 | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 5300 | |
| 6620 | 12/15/2017 | SOCIAL SECURITY TAX | 312.20 | PAYROLL FOR 121517 | 110 | EXTENSION SERVICES | 5310 | |
| 6620 | 12/15/2017 | SOCIAL SECURITY TAX | 384.62 | PAYROLL FOR 121517 | 110 | DOM VIOLENCE TASK FORCE | 5330 | |
| 6620 | 12/15/2017 | SOCIAL SECURITY TAX | 425.43 | PAYROLL FOR 121517 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6620 | 12/15/2017 | SOCIAL SECURITY TAX | 131.20 | PAYROLL FOR 121517 | 110 | VICTIM ASSISTANCE - VCLG | 5350 | |
| 6620 | 12/15/2017 | SOCIAL SECURITY TAX | 2,663.07 | PAYROLL FOR 121517 | 110 | ROAD & BRIDGE | 7100 | |
| 6620 | 12/15/2017 | WORKERS' COMPENSATION INSURANCE | 4.32 | PAYROLL FOR 121517 | 110 | CO JUDGE | 1100 | |
| 6620 | 12/15/2017 | WORKERS' COMPENSATION INSURANCE | 16.92 | PAYROLL FOR 121517 | 110 | CO COMMISSIONERS' | 1110 | |
| 6620 | 12/15/2017 | WORKERS' COMPENSATION INSURANCE | 4.58 | PAYROLL FOR 121517 | 110 | HUMAN RESOURCES | 1120 | |
| 6620 | 12/15/2017 | WORKERS' COMPENSATION INSURANCE | 12.23 | PAYROLL FOR 121517 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6620 | 12/15/2017 | WORKERS' COMPENSATION INSURANCE | 8.33 | PAYROLL FOR 121517 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6620 | 12/15/2017 | WORKERS' COMPENSATION INSURANCE | 9.53 | PAYROLL FOR 121517 | 110 | CO AUDITOR | 1200 | |
| 6620 | 12/15/2017 | WORKERS' COMPENSATION INSURANCE | 3.93 | PAYROLL FOR 121517 | 110 | CO TREASURER | 1210 | |
| 6620 | 12/15/2017 | WORKERS' COMPENSATION INSURANCE | 7.59 | PAYROLL FOR 121517 | 110 | PURCHASING AGENT | 1220 | |
| 6620 | 12/15/2017 | WORKERS' COMPENSATION INSURANCE | 3.29 | PAYROLL FOR 121517 | 110 | COLLECTIONS DEPT | 1230 | |
| 6620 | 12/15/2017 | WORKERS' COMPENSATION INSURANCE | 19.39 | PAYROLL FOR 121517 | 110 | TAX ASSESSOR/COLLECTOR | 1300 | |
| 6620 | 12/15/2017 | WORKERS' COMPENSATION INSURANCE | 474.90 | PAYROLL FOR 121517 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6620 | 12/15/2017 | WORKERS' COMPENSATION INSURANCE | 6.50 | PAYROLL FOR 121517 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6620 | 12/15/2017 | WORKERS' COMPENSATION INSURANCE | 15.76 | PAYROLL FOR 121517 | 110 | CO CLERK | 2100 | |
| 6620 | 12/15/2017 | WORKERS' COMPENSATION INSURANCE | 20.44 | PAYROLL FOR 121517 | 110 | DIST CLERK | 2110 | |

| Wire/Check # | Date | Vendor | Amount | Description | Fund | Department | Invoice # | Page 651 of 807 |
|--------------|------------|---------------------------------|----------|--------------------|------|--------------------------------|-----------|-----------------|
| 6620 | 12/15/2017 | WORKERS' COMPENSATION INSURANCE | 5.84 | PAYROLL FOR 121517 | 110 | 47TH | 2130 | |
| 6620 | 12/15/2017 | WORKERS' COMPENSATION INSURANCE | 5.60 | PAYROLL FOR 121517 | 110 | 108TH | 2140 | |
| 6620 | 12/15/2017 | WORKERS' COMPENSATION INSURANCE | 6.54 | PAYROLL FOR 121517 | 110 | 181ST | 2150 | |
| 6620 | 12/15/2017 | WORKERS' COMPENSATION INSURANCE | 6.68 | PAYROLL FOR 121517 | 110 | 251ST | 2160 | |
| 6620 | 12/15/2017 | WORKERS' COMPENSATION INSURANCE | 5.02 | PAYROLL FOR 121517 | 110 | 320TH | 2170 | |
| 6620 | 12/15/2017 | WORKERS' COMPENSATION INSURANCE | 10.82 | PAYROLL FOR 121517 | 110 | CCL #1 | 2190 | |
| 6620 | 12/15/2017 | WORKERS' COMPENSATION INSURANCE | 10.07 | PAYROLL FOR 121517 | 110 | CCL #2 | 2200 | |
| 6620 | 12/15/2017 | WORKERS' COMPENSATION INSURANCE | 4.59 | PAYROLL FOR 121517 | 110 | JP #1 | 2210 | |
| 6620 | 12/15/2017 | WORKERS' COMPENSATION INSURANCE | 3.74 | PAYROLL FOR 121517 | 110 | JP #2 | 2220 | |
| 6620 | 12/15/2017 | WORKERS' COMPENSATION INSURANCE | 4.68 | PAYROLL FOR 121517 | 110 | JP #3 | 2230 | |
| 6620 | 12/15/2017 | WORKERS' COMPENSATION INSURANCE | 3.75 | PAYROLL FOR 121517 | 110 | JP #4 | 2240 | |
| 6620 | 12/15/2017 | WORKERS' COMPENSATION INSURANCE | 2.62 | PAYROLL FOR 121517 | 110 | JURY & JURY RELATED | 2250 | |
| 6620 | 12/15/2017 | WORKERS' COMPENSATION INSURANCE | 252.84 | PAYROLL FOR 121517 | 110 | CO ATTORNEY | 2260 | |
| 6620 | 12/15/2017 | WORKERS' COMPENSATION INSURANCE | 185.10 | PAYROLL FOR 121517 | 110 | DIST ATTORNEY | 2270 | |
| 6620 | 12/15/2017 | WORKERS' COMPENSATION INSURANCE | 20.53 | PAYROLL FOR 121517 | 110 | CONSTABLE #1 | 3110 | |
| 6620 | 12/15/2017 | WORKERS' COMPENSATION INSURANCE | 20.53 | PAYROLL FOR 121517 | 110 | CONSTABLE #2 | 3120 | |
| 6620 | 12/15/2017 | WORKERS' COMPENSATION INSURANCE | 20.53 | PAYROLL FOR 121517 | 110 | CONSTABLE #3 | 3130 | |
| 6620 | 12/15/2017 | WORKERS' COMPENSATION INSURANCE | 20.53 | PAYROLL FOR 121517 | 110 | CONSTABLE #4 | 3140 | |
| 6620 | 12/15/2017 | WORKERS' COMPENSATION INSURANCE | 1,665.64 | PAYROLL FOR 121517 | 110 | SHERIFF | 3160 | |
| 6620 | 12/15/2017 | WORKERS' COMPENSATION INSURANCE | 100.15 | PAYROLL FOR 121517 | 110 | FIRE & RESCUE | 3210 | |
| 6620 | 12/15/2017 | WORKERS' COMPENSATION INSURANCE | 2,537.10 | PAYROLL FOR 121517 | 110 | DETENTION CENTER | 4100 | |
| 6620 | 12/15/2017 | WORKERS' COMPENSATION INSURANCE | 1.47 | PAYROLL FOR 121517 | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 5300 | |
| 6620 | 12/15/2017 | WORKERS' COMPENSATION INSURANCE | 5.09 | PAYROLL FOR 121517 | 110 | EXTENSION SERVICES | 5310 | |
| 6620 | 12/15/2017 | WORKERS' COMPENSATION INSURANCE | 1.58 | PAYROLL FOR 121517 | 110 | DOM VIOLENCE TASK FORCE | 5330 | |
| 6620 | 12/15/2017 | WORKERS' COMPENSATION INSURANCE | 1.80 | PAYROLL FOR 121517 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6620 | 12/15/2017 | WORKERS' COMPENSATION INSURANCE | 0.53 | PAYROLL FOR 121517 | 110 | VICTIM ASSISTANCE - VCLG | 5350 | |
| 6620 | 12/15/2017 | WORKERS' COMPENSATION INSURANCE | 734.89 | PAYROLL FOR 121517 | 110 | ROAD & BRIDGE | 7100 | |
| 6620 | 12/15/2017 | UNEMPLOYMENT INSURANCE | 1.39 | PAYROLL FOR 121517 | 110 | CO JUDGE | 1100 | |
| 6620 | 12/15/2017 | UNEMPLOYMENT INSURANCE | 5.35 | PAYROLL FOR 121517 | 110 | HUMAN RESOURCES | 1120 | |
| 6620 | 12/15/2017 | UNEMPLOYMENT INSURANCE | 14.27 | PAYROLL FOR 121517 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6620 | 12/15/2017 | UNEMPLOYMENT INSURANCE | 9.72 | PAYROLL FOR 121517 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6620 | 12/15/2017 | UNEMPLOYMENT INSURANCE | 11.12 | PAYROLL FOR 121517 | 110 | CO AUDITOR | 1200 | |
| 6620 | 12/15/2017 | UNEMPLOYMENT INSURANCE | 2.37 | PAYROLL FOR 121517 | 110 | CO TREASURER | 1210 | |
| 6620 | 12/15/2017 | UNEMPLOYMENT INSURANCE | 8.87 | PAYROLL FOR 121517 | 110 | PURCHASING AGENT | 1220 | |
| 6620 | 12/15/2017 | UNEMPLOYMENT INSURANCE | 3.84 | PAYROLL FOR 121517 | 110 | COLLECTIONS DEPT | 1230 | |
| 6620 | 12/15/2017 | UNEMPLOYMENT INSURANCE | 20.38 | PAYROLL FOR 121517 | 110 | TAX ASSESSOR/COLLECTOR | 1300 | |
| 6620 | 12/15/2017 | UNEMPLOYMENT INSURANCE | 30.76 | PAYROLL FOR 121517 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6620 | 12/15/2017 | UNEMPLOYMENT INSURANCE | 7.62 | PAYROLL FOR 121517 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6620 | 12/15/2017 | UNEMPLOYMENT INSURANCE | 16.16 | PAYROLL FOR 121517 | 110 | CO CLERK | 2100 | |
| 6620 | 12/15/2017 | UNEMPLOYMENT INSURANCE | 21.63 | PAYROLL FOR 121517 | 110 | DIST CLERK | 2110 | |
| 6620 | 12/15/2017 | UNEMPLOYMENT INSURANCE | 6.81 | PAYROLL FOR 121517 | 110 | 47TH | 2130 | |
| 6620 | 12/15/2017 | UNEMPLOYMENT INSURANCE | 6.53 | PAYROLL FOR 121517 | 110 | 108TH | 2140 | |
| 6620 | 12/15/2017 | UNEMPLOYMENT INSURANCE | 7.63 | PAYROLL FOR 121517 | 110 | 181ST | 2150 | |
| 6620 | 12/15/2017 | UNEMPLOYMENT INSURANCE | 7.79 | PAYROLL FOR 121517 | 110 | 251ST | 2160 | |
| 6620 | 12/15/2017 | UNEMPLOYMENT INSURANCE | 5.86 | PAYROLL FOR 121517 | 110 | 320TH | 2170 | |
| 6620 | 12/15/2017 | UNEMPLOYMENT INSURANCE | 7.89 | PAYROLL FOR 121517 | 110 | CCL #1 | 2190 | |

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|--------------|------------|---------------------------------|-----------|--------------------|------|--------------------------------|-----------|-----------------|
| 6620 | 12/15/2017 | UNEMPLOYMENT INSURANCE | 7.00 | PAYROLL FOR 121517 | 110 | CCL #2 | 2200 | |
| 6620 | 12/15/2017 | UNEMPLOYMENT INSURANCE | 3.13 | PAYROLL FOR 121517 | 110 | JP #1 | 2210 | |
| 6620 | 12/15/2017 | UNEMPLOYMENT INSURANCE | 2.14 | PAYROLL FOR 121517 | 110 | JP #2 | 2220 | |
| 6620 | 12/15/2017 | UNEMPLOYMENT INSURANCE | 3.24 | PAYROLL FOR 121517 | 110 | JP #3 | 2230 | |
| 6620 | 12/15/2017 | UNEMPLOYMENT INSURANCE | 2.14 | PAYROLL FOR 121517 | 110 | JP #4 | 2240 | |
| 6620 | 12/15/2017 | UNEMPLOYMENT INSURANCE | 3.06 | PAYROLL FOR 121517 | 110 | JURY & JURY RELATED | 2250 | |
| 6620 | 12/15/2017 | UNEMPLOYMENT INSURANCE | 48.17 | PAYROLL FOR 121517 | 110 | CO ATTORNEY | 2260 | |
| 6620 | 12/15/2017 | UNEMPLOYMENT INSURANCE | 63.71 | PAYROLL FOR 121517 | 110 | DIST ATTORNEY | 2270 | |
| 6620 | 12/15/2017 | UNEMPLOYMENT INSURANCE | 132.80 | PAYROLL FOR 121517 | 110 | SHERIFF | 3160 | |
| 6620 | 12/15/2017 | UNEMPLOYMENT INSURANCE | 7.30 | PAYROLL FOR 121517 | 110 | FIRE & RESCUE | 3210 | |
| 6620 | 12/15/2017 | UNEMPLOYMENT INSURANCE | 194.04 | PAYROLL FOR 121517 | 110 | DETENTION CENTER | 4100 | |
| 6620 | 12/15/2017 | UNEMPLOYMENT INSURANCE | 1.72 | PAYROLL FOR 121517 | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 5300 | |
| 6620 | 12/15/2017 | UNEMPLOYMENT INSURANCE | 3.00 | PAYROLL FOR 121517 | 110 | EXTENSION SERVICES | 5310 | |
| 6620 | 12/15/2017 | UNEMPLOYMENT INSURANCE | 3.68 | PAYROLL FOR 121517 | 110 | DOM VIOLENCE TASK FORCE | 5330 | |
| 6620 | 12/15/2017 | UNEMPLOYMENT INSURANCE | 4.18 | PAYROLL FOR 121517 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6620 | 12/15/2017 | UNEMPLOYMENT INSURANCE | 1.23 | PAYROLL FOR 121517 | 110 | VICTIM ASSISTANCE - VCLG | 5350 | |
| 6620 | 12/15/2017 | UNEMPLOYMENT INSURANCE | 26.07 | PAYROLL FOR 121517 | 110 | ROAD & BRIDGE | 7100 | |
| 6620 | 12/15/2017 | CELL PHONES | 100.00 | PAYROLL FOR 121517 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6620 | 12/15/2017 | CELL PHONES | 20.00 | PAYROLL FOR 121517 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6620 | 12/15/2017 | CELL PHONES | 40.00 | PAYROLL FOR 121517 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6620 | 12/15/2017 | CELL PHONES | 20.00 | PAYROLL FOR 121517 | 110 | JP #1 | 2210 | |
| 6620 | 12/15/2017 | CELL PHONES | 20.00 | PAYROLL FOR 121517 | 110 | JP #2 | 2220 | |
| 6620 | 12/15/2017 | CELL PHONES | 20.00 | PAYROLL FOR 121517 | 110 | JP #3 | 2230 | |
| 6620 | 12/15/2017 | CELL PHONES | 20.00 | PAYROLL FOR 121517 | 110 | JP #4 | 2240 | |
| 6620 | 12/15/2017 | CELL PHONES | 20.00 | PAYROLL FOR 121517 | 110 | CO ATTORNEY | 2260 | |
| 6620 | 12/15/2017 | CELL PHONES | 260.00 | PAYROLL FOR 121517 | 110 | DIST ATTORNEY | 2270 | |
| 6620 | 12/15/2017 | CELL PHONES | 20.00 | PAYROLL FOR 121517 | 110 | CONSTABLE #1 | 3110 | |
| 6620 | 12/15/2017 | CELL PHONES | 20.00 | PAYROLL FOR 121517 | 110 | CONSTABLE #2 | 3120 | |
| 6620 | 12/15/2017 | CELL PHONES | 20.00 | PAYROLL FOR 121517 | 110 | CONSTABLE #3 | 3130 | |
| 6620 | 12/15/2017 | CELL PHONES | 20.00 | PAYROLL FOR 121517 | 110 | CONSTABLE #4 | 3140 | |
| 6620 | 12/15/2017 | CELL PHONES | 420.00 | PAYROLL FOR 121517 | 110 | SHERIFF | 3160 | |
| 6620 | 12/15/2017 | CELL PHONES | 80.00 | PAYROLL FOR 121517 | 110 | FIRE & RESCUE | 3210 | |
| 6620 | 12/15/2017 | CELL PHONES | 80.00 | PAYROLL FOR 121517 | 110 | DETENTION CENTER | 4100 | |
| 6620 | 12/15/2017 | CELL PHONES | 20.00 | PAYROLL FOR 121517 | 110 | EXTENSION SERVICES | 5310 | |
| 6620 | 12/15/2017 | CELL PHONES | 60.00 | PAYROLL FOR 121517 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6620 | 12/15/2017 | CELL PHONES | 60.00 | PAYROLL FOR 121517 | 110 | ROAD & BRIDGE | 7100 | |
| 6620 | 12/15/2017 | SALARIES-ASS'T DEPT | 15,438.51 | PAYROLL FOR 121517 | 220 | SHERIFF | 2280 | |
| 6620 | 12/15/2017 | SALARIES-EXTRA STAFFING | 1,610.99 | PAYROLL FOR 121517 | 220 | SHERIFF | 2280 | |
| 6620 | 12/15/2017 | GROUP INSURANCE | 3,272.41 | PAYROLL FOR 121517 | 220 | SHERIFF | 2280 | |
| 6620 | 12/15/2017 | RETIREMENT | 2,489.05 | PAYROLL FOR 121517 | 220 | SHERIFF | 2280 | |
| 6620 | 12/15/2017 | SOCIAL SECURITY TAX | 1,216.08 | PAYROLL FOR 121517 | 220 | SHERIFF | 2280 | |
| 6620 | 12/15/2017 | WORKERS' COMPENSATION INSURANCE | 161.57 | PAYROLL FOR 121517 | 220 | SHERIFF | 2280 | |
| 6620 | 12/15/2017 | UNEMPLOYMENT INSURANCE | 12.03 | PAYROLL FOR 121517 | 220 | SHERIFF | 2280 | |
| 6620 | 12/15/2017 | CELL PHONES | 140.00 | PAYROLL FOR 121517 | 220 | SHERIFF | 2280 | |
| 6620 | 12/15/2017 | SALARIES-ASS'T DEPT | 1,328.54 | PAYROLL FOR 121517 | 240 | RECORDS MANAGEMENT | 1140 | |
| 6620 | 12/15/2017 | GROUP INSURANCE | 401.13 | PAYROLL FOR 121517 | 240 | RECORDS MANAGEMENT | 1140 | |

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|--------------|------------|---|---------------------|--------------------|------|------------------------|-----------|-----------------|
| 6620 | 12/15/2017 | RETIREMENT | 192.37 | PAYROLL FOR 121517 | 240 | RECORDS MANAGEMENT | 1140 | |
| 6620 | 12/15/2017 | SOCIAL SECURITY TAX | 96.62 | PAYROLL FOR 121517 | 240 | RECORDS MANAGEMENT | 1140 | |
| 6620 | 12/15/2017 | WORKERS' COMPENSATION INSURANCE | 0.79 | PAYROLL FOR 121517 | 240 | RECORDS MANAGEMENT | 1140 | |
| 6620 | 12/15/2017 | UNEMPLOYMENT INSURANCE | 0.93 | PAYROLL FOR 121517 | 240 | RECORDS MANAGEMENT | 1140 | |
| 6620 | 12/15/2017 | SALARIES-ASS'T DEPT | 572.65 | PAYROLL FOR 121517 | 255 | CO ATTORNEY | 2260 | |
| 6620 | 12/15/2017 | GROUP INSURANCE | 95.76 | PAYROLL FOR 121517 | 255 | CO ATTORNEY | 2260 | |
| 6620 | 12/15/2017 | RETIREMENT | 72.95 | PAYROLL FOR 121517 | 255 | CO ATTORNEY | 2260 | |
| 6620 | 12/15/2017 | SOCIAL SECURITY TAX | 40.69 | PAYROLL FOR 121517 | 255 | CO ATTORNEY | 2260 | |
| 6620 | 12/15/2017 | WORKERS' COMPENSATION INSURANCE | 3.60 | PAYROLL FOR 121517 | 255 | CO ATTORNEY | 2260 | |
| 6620 | 12/15/2017 | UNEMPLOYMENT INSURANCE | 0.40 | PAYROLL FOR 121517 | 255 | CO ATTORNEY | 2260 | |
| 6620 | 12/15/2017 | SALARIES-ASS'T DEPT | 684.90 | PAYROLL FOR 121517 | 261 | DIST ATTORNEY | 2270 | |
| 6620 | 12/15/2017 | GROUP INSURANCE | 95.30 | PAYROLL FOR 121517 | 261 | DIST ATTORNEY | 2270 | |
| 6620 | 12/15/2017 | RETIREMENT | 99.18 | PAYROLL FOR 121517 | 261 | DIST ATTORNEY | 2270 | |
| 6620 | 12/15/2017 | SOCIAL SECURITY TAX | 51.44 | PAYROLL FOR 121517 | 261 | DIST ATTORNEY | 2270 | |
| 6620 | 12/15/2017 | WORKERS' COMPENSATION INSURANCE | 0.21 | PAYROLL FOR 121517 | 261 | DIST ATTORNEY | 2270 | |
| 6620 | 12/15/2017 | UNEMPLOYMENT INSURANCE | 0.48 | PAYROLL FOR 121517 | 261 | DIST ATTORNEY | 2270 | |
| 6620 | 12/15/2017 | RESTRICTED | 609.16 | RESTRICTED | 262 | DIST ATTORNEY | 2270 | |
| 6620 | 12/15/2017 | RESTRICTED | 84.79 | RESTRICTED | 262 | DIST ATTORNEY | 2270 | |
| 6620 | 12/15/2017 | RESTRICTED | 88.20 | RESTRICTED | 262 | DIST ATTORNEY | 2270 | |
| 6620 | 12/15/2017 | RESTRICTED | 45.75 | RESTRICTED | 262 | DIST ATTORNEY | 2270 | |
| 6620 | 12/15/2017 | RESTRICTED | 0.18 | RESTRICTED | 262 | DIST ATTORNEY | 2270 | |
| 6620 | 12/15/2017 | RESTRICTED | 0.43 | RESTRICTED | 262 | DIST ATTORNEY | 2270 | |
| 6620 | 12/15/2017 | SALARIES-ASS'T DEPT | 8,704.85 | PAYROLL FOR 121517 | 268 | DIST ATTORNEY | 2270 | |
| 6620 | 12/15/2017 | GROUP INSURANCE | 886.31 | PAYROLL FOR 121517 | 268 | DIST ATTORNEY | 2270 | |
| 6620 | 12/15/2017 | RETIREMENT | 1,269.15 | PAYROLL FOR 121517 | 268 | DIST ATTORNEY | 2270 | |
| 6620 | 12/15/2017 | SOCIAL SECURITY TAX | 648.53 | PAYROLL FOR 121517 | 268 | DIST ATTORNEY | 2270 | |
| 6620 | 12/15/2017 | WORKERS' COMPENSATION INSURANCE | 65.22 | PAYROLL FOR 121517 | 268 | DIST ATTORNEY | 2270 | |
| 6620 | 12/15/2017 | UNEMPLOYMENT INSURANCE | 6.14 | PAYROLL FOR 121517 | 268 | DIST ATTORNEY | 2270 | |
| 6620 | 12/15/2017 | CELL PHONES | 60.00 | PAYROLL FOR 121517 | 268 | DIST ATTORNEY | 2270 | |
| 6620 | 12/15/2017 | RESTRICTED | 20.00 | RESTRICTED | 271 | SHERIFF | 3160 | |
| 6620 | 12/15/2017 | SALARIES-ASS'T DEPT | 2,380.94 * | PAYROLL FOR 121517 | 770 | DETENTION CENTER | 4100 | |
| 6620 | 12/15/2017 | SALARIES-OVERTIME | 39.85 * | PAYROLL FOR 121517 | 770 | DETENTION CENTER | 4100 | |
| 6620 | 12/15/2017 | GROUP INSURANCE | 439.27 * | PAYROLL FOR 121517 | 770 | DETENTION CENTER | 4100 | |
| 6620 | 12/15/2017 | RETIREMENT | 350.54 * | PAYROLL FOR 121517 | 770 | DETENTION CENTER | 4100 | |
| 6620 | 12/15/2017 | SOCIAL SECURITY TAX | 180.78 * | PAYROLL FOR 121517 | 770 | DETENTION CENTER | 4100 | |
| 6620 | 12/15/2017 | WORKERS' COMPENSATION INSURANCE | 1.45 * | PAYROLL FOR 121517 | 770 | DETENTION CENTER | 4100 | |
| 6620 | 12/15/2017 | UNEMPLOYMENT INSURANCE | 1.70 * | PAYROLL FOR 121517 | 770 | DETENTION CENTER | 4100 | |
| | | <i>Total - Wire / Check # 6620 (368 detail records)</i> | 1,550,772.19 | | | | | |
| 6637 | 12/29/2017 | SALARY- COUNTY JUDGE | 4,022.83 | PAYROLL FOR 122917 | 110 | CO JUDGE | 1100 | |
| 6637 | 12/29/2017 | SALARY- COMMISSIONERS | 6,503.72 | PAYROLL FOR 122917 | 110 | CO COMMISSIONERS' | 1110 | |
| 6637 | 12/29/2017 | SALARY- DEPARTMENT HEAD | 2,712.83 | PAYROLL FOR 122917 | 110 | HUMAN RESOURCES | 1120 | |
| 6637 | 12/29/2017 | SALARY- DEPARTMENT HEAD | 3,282.50 | PAYROLL FOR 122917 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6637 | 12/29/2017 | SALARY- DEPARTMENT HEAD | 2,847.27 | PAYROLL FOR 122917 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6637 | 12/29/2017 | SALARY- DEPARTMENT HEAD | 4,160.75 | PAYROLL FOR 122917 | 110 | CO AUDITOR | 1200 | |
| 6637 | 12/29/2017 | SALARY- COUNTY TREASURER | 3,166.35 | PAYROLL FOR 122917 | 110 | CO TREASURER | 1210 | |
| 6637 | 12/29/2017 | SALARY- DEPARTMENT HEAD | 3,467.75 | PAYROLL FOR 122917 | 110 | PURCHASING AGENT | 1220 | |

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|--------------|------------|--------------------------------|-----------|--------------------|------|--------------------------|-----------|
| 6637 | 12/29/2017 | SALARY- DEPARTMENT HEAD | 2,307.13 | PAYROLL FOR 122917 | 110 | COLLECTIONS DEPT | 1230 |
| 6637 | 12/29/2017 | SALARY- TAX ASSESSOR/COLLECTOR | 3,166.35 | PAYROLL FOR 122917 | 110 | TAX ASSESSOR/COLLECTOR | 1300 |
| 6637 | 12/29/2017 | SALARY- DEPARTMENT HEAD | 3,527.40 | PAYROLL FOR 122917 | 110 | FACILITIES MAINTENANCE | 1400 |
| 6637 | 12/29/2017 | SALARY- DEPARTMENT HEAD | 2,574.47 | PAYROLL FOR 122917 | 110 | ELECTIONS ADMINISTRATION | 1500 |
| 6637 | 12/29/2017 | SALARY- COUNTY CLERK | 3,166.35 | PAYROLL FOR 122917 | 110 | CO CLERK | 2100 |
| 6637 | 12/29/2017 | SALARY- DISTRICT CLERK | 3,166.35 | PAYROLL FOR 122917 | 110 | DIST CLERK | 2110 |
| 6637 | 12/29/2017 | SALARY- DEPARTMENT HEAD | 348.84 | PAYROLL FOR 122917 | 110 | COURT OF APPEALS | 2120 |
| 6637 | 12/29/2017 | SALARY- JUDGE | 653.98 | PAYROLL FOR 122917 | 110 | 47TH | 2130 |
| 6637 | 12/29/2017 | SALARY- JUDGE | 653.98 | PAYROLL FOR 122917 | 110 | 108TH | 2140 |
| 6637 | 12/29/2017 | SALARY- JUDGE | 653.98 | PAYROLL FOR 122917 | 110 | 181ST | 2150 |
| 6637 | 12/29/2017 | SALARY- JUDGE | 653.98 | PAYROLL FOR 122917 | 110 | 251ST | 2160 |
| 6637 | 12/29/2017 | SALARY- JUDGE | 653.98 | PAYROLL FOR 122917 | 110 | 320TH | 2170 |
| 6637 | 12/29/2017 | SALARY- JUDGE | 3,133.53 | PAYROLL FOR 122917 | 110 | CCL #1 | 2190 |
| 6637 | 12/29/2017 | SALARY- JUDGE | 3,133.53 | PAYROLL FOR 122917 | 110 | CCL #2 | 2200 |
| 6637 | 12/29/2017 | SALARY- JUDGE | 3,166.35 | PAYROLL FOR 122917 | 110 | JP #1 | 2210 |
| 6637 | 12/29/2017 | SALARY- JUDGE | 3,166.35 | PAYROLL FOR 122917 | 110 | JP #2 | 2220 |
| 6637 | 12/29/2017 | SALARY- JUDGE | 3,166.35 | PAYROLL FOR 122917 | 110 | JP #3 | 2230 |
| 6637 | 12/29/2017 | SALARY- JUDGE | 3,166.35 | PAYROLL FOR 122917 | 110 | JP #4 | 2240 |
| 6637 | 12/29/2017 | SALARY- COUNTY ATTORNEY | 4,152.11 | PAYROLL FOR 122917 | 110 | CO ATTORNEY | 2260 |
| 6637 | 12/29/2017 | SALARY- DISTRICT ATTORNEY | 1,315.02 | PAYROLL FOR 122917 | 110 | DIST ATTORNEY | 2270 |
| 6637 | 12/29/2017 | SALARY- CONSTABLE | 2,164.43 | PAYROLL FOR 122917 | 110 | CONSTABLE #1 | 3110 |
| 6637 | 12/29/2017 | SALARY- CONSTABLE | 2,164.43 | PAYROLL FOR 122917 | 110 | CONSTABLE #2 | 3120 |
| 6637 | 12/29/2017 | SALARY- CONSTABLE | 2,164.43 | PAYROLL FOR 122917 | 110 | CONSTABLE #3 | 3130 |
| 6637 | 12/29/2017 | SALARY- CONSTABLE | 2,164.43 | PAYROLL FOR 122917 | 110 | CONSTABLE #4 | 3140 |
| 6637 | 12/29/2017 | SALARY- SHERIFF | 4,889.33 | PAYROLL FOR 122917 | 110 | SHERIFF | 3160 |
| 6637 | 12/29/2017 | SALARY- DEPARTMENT HEAD | 3,002.72 | PAYROLL FOR 122917 | 110 | FIRE & RESCUE | 3210 |
| 6637 | 12/29/2017 | SALARY- DEPARTMENT HEAD | 1,468.23 | PAYROLL FOR 122917 | 110 | EXTENSION SERVICES | 5310 |
| 6637 | 12/29/2017 | SALARY- DEPARTMENT HEAD | 2,036.50 | PAYROLL FOR 122917 | 110 | VICTIM ASSISTANCE - VOCA | 5340 |
| 6637 | 12/29/2017 | SALARY- DEPARTMENT HEAD | 2,990.87 | PAYROLL FOR 122917 | 110 | ROAD & BRIDGE | 7100 |
| 6637 | 12/29/2017 | SALARIES- ASSISTANTS | 1,985.20 | PAYROLL FOR 122917 | 110 | CO JUDGE | 1100 |
| 6637 | 12/29/2017 | SALARIES- ASSISTANTS | 4,929.20 | PAYROLL FOR 122917 | 110 | HUMAN RESOURCES | 1120 |
| 6637 | 12/29/2017 | SALARIES- ASSISTANTS | 17,002.04 | PAYROLL FOR 122917 | 110 | INFORMATION TECHNOLOGY | 1130 |
| 6637 | 12/29/2017 | SALARIES- ASSISTANTS | 11,016.83 | PAYROLL FOR 122917 | 110 | RECORDS MANAGEMENT | 1140 |
| 6637 | 12/29/2017 | SALARIES- ASSISTANTS | 11,724.75 | PAYROLL FOR 122917 | 110 | CO AUDITOR | 1200 |
| 6637 | 12/29/2017 | SALARIES- ASSISTANTS | 3,393.48 | PAYROLL FOR 122917 | 110 | CO TREASURER | 1210 |
| 6637 | 12/29/2017 | SALARIES- ASSISTANTS | 9,194.58 | PAYROLL FOR 122917 | 110 | PURCHASING AGENT | 1220 |
| 6637 | 12/29/2017 | SALARIES- ASSISTANTS | 3,195.08 | PAYROLL FOR 122917 | 110 | COLLECTIONS DEPT | 1230 |
| 6637 | 12/29/2017 | SALARIES- ASSISTANTS | 29,214.93 | PAYROLL FOR 122917 | 110 | TAX ASSESSOR/COLLECTOR | 1300 |
| 6637 | 12/29/2017 | SALARIES- ASSISTANTS | 38,864.35 | PAYROLL FOR 122917 | 110 | FACILITIES MAINTENANCE | 1400 |
| 6637 | 12/29/2017 | SALARIES- ASSISTANTS | 4,644.75 | PAYROLL FOR 122917 | 110 | ELECTIONS ADMINISTRATION | 1500 |
| 6637 | 12/29/2017 | SALARIES- ASSISTANTS | 21,763.88 | PAYROLL FOR 122917 | 110 | CO CLERK | 2100 |
| 6637 | 12/29/2017 | SALARIES- ASSISTANTS | 31,022.17 | PAYROLL FOR 122917 | 110 | DIST CLERK | 2110 |
| 6637 | 12/29/2017 | SALARIES- ASSISTANTS | 9,067.83 | PAYROLL FOR 122917 | 110 | 47TH | 2130 |
| 6637 | 12/29/2017 | SALARIES- ASSISTANTS | 9,037.83 | PAYROLL FOR 122917 | 110 | 108TH | 2140 |
| 6637 | 12/29/2017 | SALARIES- ASSISTANTS | 9,067.83 | PAYROLL FOR 122917 | 110 | 181ST | 2150 |
| 6637 | 12/29/2017 | SALARIES- ASSISTANTS | 9,037.83 | PAYROLL FOR 122917 | 110 | 251ST | 2160 |

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|--------------|------------|-------------------------------------|------------|--------------------|------|--------------------------------|-----------|-----------------|
| 6637 | 12/29/2017 | SALARIES- ASSISTANTS | 6,632.63 | PAYROLL FOR 122917 | 110 | 320TH | 2170 | |
| 6637 | 12/29/2017 | SALARIES- ASSISTANTS | 10,615.41 | PAYROLL FOR 122917 | 110 | CCL #1 | 2190 | |
| 6637 | 12/29/2017 | SALARIES- ASSISTANTS | 9,342.82 | PAYROLL FOR 122917 | 110 | CCL #2 | 2200 | |
| 6637 | 12/29/2017 | SALARIES- ASSISTANTS | 4,460.97 | PAYROLL FOR 122917 | 110 | JP #1 | 2210 | |
| 6637 | 12/29/2017 | SALARIES- ASSISTANTS | 3,056.81 | PAYROLL FOR 122917 | 110 | JP #2 | 2220 | |
| 6637 | 12/29/2017 | SALARIES- ASSISTANTS | 4,617.86 | PAYROLL FOR 122917 | 110 | JP #3 | 2230 | |
| 6637 | 12/29/2017 | SALARIES- ASSISTANTS | 3,056.90 | PAYROLL FOR 122917 | 110 | JP #4 | 2240 | |
| 6637 | 12/29/2017 | SALARIES- ASSISTANTS | 4,363.16 | PAYROLL FOR 122917 | 110 | JURY & JURY RELATED | 2250 | |
| 6637 | 12/29/2017 | SALARIES- ASSISTANTS | 65,381.54 | PAYROLL FOR 122917 | 110 | CO ATTORNEY | 2260 | |
| 6637 | 12/29/2017 | SALARIES- ASSISTANTS | 97,056.44 | PAYROLL FOR 122917 | 110 | DIST ATTORNEY | 2270 | |
| 6637 | 12/29/2017 | SALARIES- ASSISTANTS | 183,387.08 | PAYROLL FOR 122917 | 110 | SHERIFF | 3160 | |
| 6637 | 12/29/2017 | SALARIES- ASSISTANTS | 6,246.52 | PAYROLL FOR 122917 | 110 | FIRE & RESCUE | 3210 | |
| 6637 | 12/29/2017 | SALARIES- ASSISTANTS | 267,601.36 | PAYROLL FOR 122917 | 110 | DETENTION CENTER | 4100 | |
| 6637 | 12/29/2017 | SALARIES- ASSISTANTS | 1,856.42 | PAYROLL FOR 122917 | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 5300 | |
| 6637 | 12/29/2017 | SALARIES- ASSISTANTS | 3,078.39 | PAYROLL FOR 122917 | 110 | EXTENSION SERVICES | 5310 | |
| 6637 | 12/29/2017 | SALARIES- ASSISTANTS | 5,262.76 | PAYROLL FOR 122917 | 110 | DOM VIOLENCE TASK FORCE | 5330 | |
| 6637 | 12/29/2017 | SALARIES- ASSISTANTS | 3,872.52 | PAYROLL FOR 122917 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6637 | 12/29/2017 | SALARIES- ASSISTANTS | 1,750.00 | PAYROLL FOR 122917 | 110 | VICTIM ASSISTANCE - VCLG | 5350 | |
| 6637 | 12/29/2017 | SALARIES- ASSISTANTS | 35,218.77 | PAYROLL FOR 122917 | 110 | ROAD & BRIDGE | 7100 | |
| 6637 | 12/29/2017 | SALARIES- EXTRA STAFFING | 147.42 | PAYROLL FOR 122917 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6637 | 12/29/2017 | SALARIES- EXTRA STAFFING | 86.76 | PAYROLL FOR 122917 | 110 | 108TH | 2140 | |
| 6637 | 12/29/2017 | SALARIES- EXTRA STAFFING | 752.87 | PAYROLL FOR 122917 | 110 | 320TH | 2170 | |
| 6637 | 12/29/2017 | SALARIES- EXTRA STAFFING | 208.90 | PAYROLL FOR 122917 | 110 | DIST ATTORNEY | 2270 | |
| 6637 | 12/29/2017 | SALARIES- EXTRA STAFFING | 3,029.09 | PAYROLL FOR 122917 | 110 | SHERIFF | 3160 | |
| 6637 | 12/29/2017 | SALARIES- EXTRA STAFFING | 1,061.37 | PAYROLL FOR 122917 | 110 | FIRE & RESCUE | 3210 | |
| 6637 | 12/29/2017 | SALARIES- EXTRA STAFFING | 5,617.77 | PAYROLL FOR 122917 | 110 | DETENTION CENTER | 4100 | |
| 6637 | 12/29/2017 | SALARIES- GRAND JURY BAILIFF | 400.00 | PAYROLL FOR 122917 | 110 | JURY & JURY RELATED | 2250 | |
| 6637 | 12/29/2017 | SALARIES- SUPPLEMENTAL | 1,050.00 | PAYROLL FOR 122917 | 110 | CO JUDGE | 1100 | |
| 6637 | 12/29/2017 | SALARIES- SUPPLEMENTAL | 3,500.00 | PAYROLL FOR 122917 | 110 | CCL #1 | 2190 | |
| 6637 | 12/29/2017 | SALARIES- SUPPLEMENTAL | 3,500.00 | PAYROLL FOR 122917 | 110 | CCL #2 | 2200 | |
| 6637 | 12/29/2017 | SALARIES- SUPPLEMENTAL | 1,458.33 | PAYROLL FOR 122917 | 110 | CO ATTORNEY | 2260 | |
| 6637 | 12/29/2017 | SALARIES- SUPPLEMENTAL | 151.67 | PAYROLL FOR 122917 | 110 | DIST ATTORNEY | 2270 | |
| 6637 | 12/29/2017 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 122917 | 110 | CO JUDGE | 1100 | |
| 6637 | 12/29/2017 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 122917 | 110 | 47TH | 2130 | |
| 6637 | 12/29/2017 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 122917 | 110 | 108TH | 2140 | |
| 6637 | 12/29/2017 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 122917 | 110 | 181ST | 2150 | |
| 6637 | 12/29/2017 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 122917 | 110 | 251ST | 2160 | |
| 6637 | 12/29/2017 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 122917 | 110 | 320TH | 2170 | |
| 6637 | 12/29/2017 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 122917 | 110 | CCL #1 | 2190 | |
| 6637 | 12/29/2017 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 122917 | 110 | CCL #2 | 2200 | |
| 6637 | 12/29/2017 | SALARIES- VISITING JUDGES | 651.31 | PAYROLL FOR 122917 | 110 | CCL #1 | 2190 | |
| 6637 | 12/29/2017 | SALARIES- AUTO ALLOWANCE | 255.78 | PAYROLL FOR 122917 | 110 | EXTENSION SERVICES | 5310 | |
| 6637 | 12/29/2017 | GROUP INSURANCE | 877.32 | PAYROLL FOR 122917 | 110 | CO JUDGE | 1100 | |
| 6637 | 12/29/2017 | GROUP INSURANCE | 894.08 | PAYROLL FOR 122917 | 110 | CO COMMISSIONERS' | 1110 | |
| 6637 | 12/29/2017 | GROUP INSURANCE | 1,755.86 | PAYROLL FOR 122917 | 110 | HUMAN RESOURCES | 1120 | |
| 6637 | 12/29/2017 | GROUP INSURANCE | 3,081.44 | PAYROLL FOR 122917 | 110 | INFORMATION TECHNOLOGY | 1130 | |

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|--------------|------------|-----------------|-----------|--------------------|------|--------------------------------|-----------|-----------------|
| 6637 | 12/29/2017 | GROUP INSURANCE | 3,511.72 | PAYROLL FOR 122917 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6637 | 12/29/2017 | GROUP INSURANCE | 2,633.18 | PAYROLL FOR 122917 | 110 | CO AUDITOR | 1200 | |
| 6637 | 12/29/2017 | GROUP INSURANCE | 1,316.59 | PAYROLL FOR 122917 | 110 | CO TREASURER | 1210 | |
| 6637 | 12/29/2017 | GROUP INSURANCE | 1,771.40 | PAYROLL FOR 122917 | 110 | PURCHASING AGENT | 1220 | |
| 6637 | 12/29/2017 | GROUP INSURANCE | 886.31 | PAYROLL FOR 122917 | 110 | COLLECTIONS DEPT | 1230 | |
| 6637 | 12/29/2017 | GROUP INSURANCE | 7,053.30 | PAYROLL FOR 122917 | 110 | TAX ASSESSOR/COLLECTOR | 1300 | |
| 6637 | 12/29/2017 | GROUP INSURANCE | 11,857.08 | PAYROLL FOR 122917 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6637 | 12/29/2017 | GROUP INSURANCE | 1,754.64 | PAYROLL FOR 122917 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6637 | 12/29/2017 | GROUP INSURANCE | 6,144.90 | PAYROLL FOR 122917 | 110 | CO CLERK | 2100 | |
| 6637 | 12/29/2017 | GROUP INSURANCE | 7,062.29 | PAYROLL FOR 122917 | 110 | DIST CLERK | 2110 | |
| 6637 | 12/29/2017 | GROUP INSURANCE | 886.31 | PAYROLL FOR 122917 | 110 | 47TH | 2130 | |
| 6637 | 12/29/2017 | GROUP INSURANCE | 1,317.81 | PAYROLL FOR 122917 | 110 | 108TH | 2140 | |
| 6637 | 12/29/2017 | GROUP INSURANCE | 454.81 | PAYROLL FOR 122917 | 110 | 181ST | 2150 | |
| 6637 | 12/29/2017 | GROUP INSURANCE | 877.32 | PAYROLL FOR 122917 | 110 | 251ST | 2160 | |
| 6637 | 12/29/2017 | GROUP INSURANCE | 1,317.81 | PAYROLL FOR 122917 | 110 | 320TH | 2170 | |
| 6637 | 12/29/2017 | GROUP INSURANCE | 2,195.13 | PAYROLL FOR 122917 | 110 | CCL #1 | 2190 | |
| 6637 | 12/29/2017 | GROUP INSURANCE | 1,757.08 | PAYROLL FOR 122917 | 110 | CCL #2 | 2200 | |
| 6637 | 12/29/2017 | GROUP INSURANCE | 1,755.86 | PAYROLL FOR 122917 | 110 | JP #1 | 2210 | |
| 6637 | 12/29/2017 | GROUP INSURANCE | 1,317.81 | PAYROLL FOR 122917 | 110 | JP #2 | 2220 | |
| 6637 | 12/29/2017 | GROUP INSURANCE | 1,324.36 | PAYROLL FOR 122917 | 110 | JP #3 | 2230 | |
| 6637 | 12/29/2017 | GROUP INSURANCE | 886.31 | PAYROLL FOR 122917 | 110 | JP #4 | 2240 | |
| 6637 | 12/29/2017 | GROUP INSURANCE | 1,316.59 | PAYROLL FOR 122917 | 110 | JURY & JURY RELATED | 2250 | |
| 6637 | 12/29/2017 | GROUP INSURANCE | 11,333.48 | PAYROLL FOR 122917 | 110 | CO ATTORNEY | 2260 | |
| 6637 | 12/29/2017 | GROUP INSURANCE | 13,000.13 | PAYROLL FOR 122917 | 110 | DIST ATTORNEY | 2270 | |
| 6637 | 12/29/2017 | GROUP INSURANCE | 439.27 | PAYROLL FOR 122917 | 110 | CONSTABLE #1 | 3110 | |
| 6637 | 12/29/2017 | GROUP INSURANCE | 439.27 | PAYROLL FOR 122917 | 110 | CONSTABLE #2 | 3120 | |
| 6637 | 12/29/2017 | GROUP INSURANCE | 439.27 | PAYROLL FOR 122917 | 110 | CONSTABLE #3 | 3130 | |
| 6637 | 12/29/2017 | GROUP INSURANCE | 439.27 | PAYROLL FOR 122917 | 110 | CONSTABLE #4 | 3140 | |
| 6637 | 12/29/2017 | GROUP INSURANCE | 32,104.79 | PAYROLL FOR 122917 | 110 | SHERIFF | 3160 | |
| 6637 | 12/29/2017 | GROUP INSURANCE | 1,757.08 | PAYROLL FOR 122917 | 110 | FIRE & RESCUE | 3210 | |
| 6637 | 12/29/2017 | GROUP INSURANCE | 52,478.95 | PAYROLL FOR 122917 | 110 | DETENTION CENTER | 4100 | |
| 6637 | 12/29/2017 | GROUP INSURANCE | 438.05 | PAYROLL FOR 122917 | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 5300 | |
| 6637 | 12/29/2017 | GROUP INSURANCE | 878.54 | PAYROLL FOR 122917 | 110 | EXTENSION SERVICES | 5310 | |
| 6637 | 12/29/2017 | GROUP INSURANCE | 447.04 | PAYROLL FOR 122917 | 110 | DOM VIOLENCE TASK FORCE | 5330 | |
| 6637 | 12/29/2017 | GROUP INSURANCE | 1,316.59 | PAYROLL FOR 122917 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6637 | 12/29/2017 | GROUP INSURANCE | 438.05 | PAYROLL FOR 122917 | 110 | VICTIM ASSISTANCE - VCLG | 5350 | |
| 6637 | 12/29/2017 | GROUP INSURANCE | 8,787.07 | PAYROLL FOR 122917 | 110 | ROAD & BRIDGE | 7100 | |
| 6637 | 12/29/2017 | RETIREMENT | 1,043.86 | PAYROLL FOR 122917 | 110 | CO JUDGE | 1100 | |
| 6637 | 12/29/2017 | RETIREMENT | 941.76 | PAYROLL FOR 122917 | 110 | CO COMMISSIONERS' | 1110 | |
| 6637 | 12/29/2017 | RETIREMENT | 1,106.56 | PAYROLL FOR 122917 | 110 | HUMAN RESOURCES | 1120 | |
| 6637 | 12/29/2017 | RETIREMENT | 2,951.69 | PAYROLL FOR 122917 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6637 | 12/29/2017 | RETIREMENT | 2,010.41 | PAYROLL FOR 122917 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6637 | 12/29/2017 | RETIREMENT | 2,300.22 | PAYROLL FOR 122917 | 110 | CO AUDITOR | 1200 | |
| 6637 | 12/29/2017 | RETIREMENT | 949.86 | PAYROLL FOR 122917 | 110 | CO TREASURER | 1210 | |
| 6637 | 12/29/2017 | RETIREMENT | 1,833.50 | PAYROLL FOR 122917 | 110 | PURCHASING AGENT | 1220 | |
| 6637 | 12/29/2017 | RETIREMENT | 796.72 | PAYROLL FOR 122917 | 110 | COLLECTIONS DEPT | 1230 | |

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|--------------|------------|---------------------|-----------|--------------------|------|--------------------------------|-----------|-----------------|
| 6637 | 12/29/2017 | RETIREMENT | 4,688.82 | PAYROLL FOR 122917 | 110 | TAX ASSESSOR/COLLECTOR | 1300 | |
| 6637 | 12/29/2017 | RETIREMENT | 6,165.44 | PAYROLL FOR 122917 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6637 | 12/29/2017 | RETIREMENT | 1,045.34 | PAYROLL FOR 122917 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6637 | 12/29/2017 | RETIREMENT | 3,496.87 | PAYROLL FOR 122917 | 110 | CO CLERK | 2100 | |
| 6637 | 12/29/2017 | RETIREMENT | 4,950.50 | PAYROLL FOR 122917 | 110 | DIST CLERK | 2110 | |
| 6637 | 12/29/2017 | RETIREMENT | 50.52 | PAYROLL FOR 122917 | 110 | COURT OF APPEALS | 2120 | |
| 6637 | 12/29/2017 | RETIREMENT | 1,429.56 | PAYROLL FOR 122917 | 110 | 47TH | 2130 | |
| 6637 | 12/29/2017 | RETIREMENT | 1,425.23 | PAYROLL FOR 122917 | 110 | 108TH | 2140 | |
| 6637 | 12/29/2017 | RETIREMENT | 1,429.56 | PAYROLL FOR 122917 | 110 | 181ST | 2150 | |
| 6637 | 12/29/2017 | RETIREMENT | 1,425.23 | PAYROLL FOR 122917 | 110 | 251ST | 2160 | |
| 6637 | 12/29/2017 | RETIREMENT | 1,076.95 | PAYROLL FOR 122917 | 110 | 320TH | 2170 | |
| 6637 | 12/29/2017 | RETIREMENT | 2,519.50 | PAYROLL FOR 122917 | 110 | CCL #1 | 2190 | |
| 6637 | 12/29/2017 | RETIREMENT | 2,335.23 | PAYROLL FOR 122917 | 110 | CCL #2 | 2200 | |
| 6637 | 12/29/2017 | RETIREMENT | 1,107.33 | PAYROLL FOR 122917 | 110 | JP #1 | 2210 | |
| 6637 | 12/29/2017 | RETIREMENT | 904.01 | PAYROLL FOR 122917 | 110 | JP #2 | 2220 | |
| 6637 | 12/29/2017 | RETIREMENT | 1,130.03 | PAYROLL FOR 122917 | 110 | JP #3 | 2230 | |
| 6637 | 12/29/2017 | RETIREMENT | 904.02 | PAYROLL FOR 122917 | 110 | JP #4 | 2240 | |
| 6637 | 12/29/2017 | RETIREMENT | 631.80 | PAYROLL FOR 122917 | 110 | JURY & JURY RELATED | 2250 | |
| 6637 | 12/29/2017 | RETIREMENT | 10,282.59 | PAYROLL FOR 122917 | 110 | CO ATTORNEY | 2260 | |
| 6637 | 12/29/2017 | RETIREMENT | 14,334.06 | PAYROLL FOR 122917 | 110 | DIST ATTORNEY | 2270 | |
| 6637 | 12/29/2017 | RETIREMENT | 316.31 | PAYROLL FOR 122917 | 110 | CONSTABLE #1 | 3110 | |
| 6637 | 12/29/2017 | RETIREMENT | 316.31 | PAYROLL FOR 122917 | 110 | CONSTABLE #2 | 3120 | |
| 6637 | 12/29/2017 | RETIREMENT | 316.31 | PAYROLL FOR 122917 | 110 | CONSTABLE #3 | 3130 | |
| 6637 | 12/29/2017 | RETIREMENT | 316.31 | PAYROLL FOR 122917 | 110 | CONSTABLE #4 | 3140 | |
| 6637 | 12/29/2017 | RETIREMENT | 27,721.35 | PAYROLL FOR 122917 | 110 | SHERIFF | 3160 | |
| 6637 | 12/29/2017 | RETIREMENT | 1,504.56 | PAYROLL FOR 122917 | 110 | FIRE & RESCUE | 3210 | |
| 6637 | 12/29/2017 | RETIREMENT | 39,573.84 | PAYROLL FOR 122917 | 110 | DETENTION CENTER | 4100 | |
| 6637 | 12/29/2017 | RETIREMENT | 268.80 | PAYROLL FOR 122917 | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 5300 | |
| 6637 | 12/29/2017 | RETIREMENT | 445.74 | PAYROLL FOR 122917 | 110 | EXTENSION SERVICES | 5310 | |
| 6637 | 12/29/2017 | RETIREMENT | 762.04 | PAYROLL FOR 122917 | 110 | DOM VIOLENCE TASK FORCE | 5330 | |
| 6637 | 12/29/2017 | RETIREMENT | 864.30 | PAYROLL FOR 122917 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6637 | 12/29/2017 | RETIREMENT | 253.41 | PAYROLL FOR 122917 | 110 | VICTIM ASSISTANCE - VCLG | 5350 | |
| 6637 | 12/29/2017 | RETIREMENT | 5,541.50 | PAYROLL FOR 122917 | 110 | ROAD & BRIDGE | 7100 | |
| 6637 | 12/29/2017 | SOCIAL SECURITY TAX | 529.10 | PAYROLL FOR 122917 | 110 | CO JUDGE | 1100 | |
| 6637 | 12/29/2017 | SOCIAL SECURITY TAX | 466.73 | PAYROLL FOR 122917 | 110 | CO COMMISSIONERS' | 1110 | |
| 6637 | 12/29/2017 | SOCIAL SECURITY TAX | 537.07 | PAYROLL FOR 122917 | 110 | HUMAN RESOURCES | 1120 | |
| 6637 | 12/29/2017 | SOCIAL SECURITY TAX | 1,458.72 | PAYROLL FOR 122917 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6637 | 12/29/2017 | SOCIAL SECURITY TAX | 978.69 | PAYROLL FOR 122917 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6637 | 12/29/2017 | SOCIAL SECURITY TAX | 1,147.39 | PAYROLL FOR 122917 | 110 | CO AUDITOR | 1200 | |
| 6637 | 12/29/2017 | SOCIAL SECURITY TAX | 486.39 | PAYROLL FOR 122917 | 110 | CO TREASURER | 1210 | |
| 6637 | 12/29/2017 | SOCIAL SECURITY TAX | 936.89 | PAYROLL FOR 122917 | 110 | PURCHASING AGENT | 1220 | |
| 6637 | 12/29/2017 | SOCIAL SECURITY TAX | 384.79 | PAYROLL FOR 122917 | 110 | COLLECTIONS DEPT | 1230 | |
| 6637 | 12/29/2017 | SOCIAL SECURITY TAX | 2,321.49 | PAYROLL FOR 122917 | 110 | TAX ASSESSOR/COLLECTOR | 1300 | |
| 6637 | 12/29/2017 | SOCIAL SECURITY TAX | 3,086.56 | PAYROLL FOR 122917 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6637 | 12/29/2017 | SOCIAL SECURITY TAX | 533.18 | PAYROLL FOR 122917 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6637 | 12/29/2017 | SOCIAL SECURITY TAX | 1,758.48 | PAYROLL FOR 122917 | 110 | CO CLERK | 2100 | |

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|--------------|------------|---------------------------------|-----------|--------------------|------|--------------------------------|-----------|-----------------|
| 6637 | 12/29/2017 | SOCIAL SECURITY TAX | 2,400.59 | PAYROLL FOR 122917 | 110 | DIST CLERK | 2110 | |
| 6637 | 12/29/2017 | SOCIAL SECURITY TAX | 26.68 | PAYROLL FOR 122917 | 110 | COURT OF APPEALS | 2120 | |
| 6637 | 12/29/2017 | SOCIAL SECURITY TAX | 722.08 | PAYROLL FOR 122917 | 110 | 47TH | 2130 | |
| 6637 | 12/29/2017 | SOCIAL SECURITY TAX | 723.99 | PAYROLL FOR 122917 | 110 | 108TH | 2140 | |
| 6637 | 12/29/2017 | SOCIAL SECURITY TAX | 737.08 | PAYROLL FOR 122917 | 110 | 181ST | 2150 | |
| 6637 | 12/29/2017 | SOCIAL SECURITY TAX | 741.72 | PAYROLL FOR 122917 | 110 | 251ST | 2160 | |
| 6637 | 12/29/2017 | SOCIAL SECURITY TAX | 600.00 | PAYROLL FOR 122917 | 110 | 320TH | 2170 | |
| 6637 | 12/29/2017 | SOCIAL SECURITY TAX | 903.31 | PAYROLL FOR 122917 | 110 | CCL #1 | 2190 | |
| 6637 | 12/29/2017 | SOCIAL SECURITY TAX | 757.17 | PAYROLL FOR 122917 | 110 | CCL #2 | 2200 | |
| 6637 | 12/29/2017 | SOCIAL SECURITY TAX | 544.42 | PAYROLL FOR 122917 | 110 | JP #1 | 2210 | |
| 6637 | 12/29/2017 | SOCIAL SECURITY TAX | 439.99 | PAYROLL FOR 122917 | 110 | JP #2 | 2220 | |
| 6637 | 12/29/2017 | SOCIAL SECURITY TAX | 572.57 | PAYROLL FOR 122917 | 110 | JP #3 | 2230 | |
| 6637 | 12/29/2017 | SOCIAL SECURITY TAX | 450.33 | PAYROLL FOR 122917 | 110 | JP #4 | 2240 | |
| 6637 | 12/29/2017 | SOCIAL SECURITY TAX | 342.15 | PAYROLL FOR 122917 | 110 | JURY & JURY RELATED | 2250 | |
| 6637 | 12/29/2017 | SOCIAL SECURITY TAX | 5,084.44 | PAYROLL FOR 122917 | 110 | CO ATTORNEY | 2260 | |
| 6637 | 12/29/2017 | SOCIAL SECURITY TAX | 7,296.58 | PAYROLL FOR 122917 | 110 | DIST ATTORNEY | 2270 | |
| 6637 | 12/29/2017 | SOCIAL SECURITY TAX | 161.17 | PAYROLL FOR 122917 | 110 | CONSTABLE #1 | 3110 | |
| 6637 | 12/29/2017 | SOCIAL SECURITY TAX | 151.91 | PAYROLL FOR 122917 | 110 | CONSTABLE #2 | 3120 | |
| 6637 | 12/29/2017 | SOCIAL SECURITY TAX | 160.38 | PAYROLL FOR 122917 | 110 | CONSTABLE #3 | 3130 | |
| 6637 | 12/29/2017 | SOCIAL SECURITY TAX | 158.23 | PAYROLL FOR 122917 | 110 | CONSTABLE #4 | 3140 | |
| 6637 | 12/29/2017 | SOCIAL SECURITY TAX | 13,700.40 | PAYROLL FOR 122917 | 110 | SHERIFF | 3160 | |
| 6637 | 12/29/2017 | SOCIAL SECURITY TAX | 731.40 | PAYROLL FOR 122917 | 110 | FIRE & RESCUE | 3210 | |
| 6637 | 12/29/2017 | SOCIAL SECURITY TAX | 19,577.72 | PAYROLL FOR 122917 | 110 | DETENTION CENTER | 4100 | |
| 6637 | 12/29/2017 | SOCIAL SECURITY TAX | 137.60 | PAYROLL FOR 122917 | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 5300 | |
| 6637 | 12/29/2017 | SOCIAL SECURITY TAX | 353.85 | PAYROLL FOR 122917 | 110 | EXTENSION SERVICES | 5310 | |
| 6637 | 12/29/2017 | SOCIAL SECURITY TAX | 384.62 | PAYROLL FOR 122917 | 110 | DOM VIOLENCE TASK FORCE | 5330 | |
| 6637 | 12/29/2017 | SOCIAL SECURITY TAX | 425.43 | PAYROLL FOR 122917 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6637 | 12/29/2017 | SOCIAL SECURITY TAX | 131.20 | PAYROLL FOR 122917 | 110 | VICTIM ASSISTANCE - VCLG | 5350 | |
| 6637 | 12/29/2017 | SOCIAL SECURITY TAX | 2,713.22 | PAYROLL FOR 122917 | 110 | ROAD & BRIDGE | 7100 | |
| 6637 | 12/29/2017 | WORKERS' COMPENSATION INSURANCE | 4.32 | PAYROLL FOR 122917 | 110 | CO JUDGE | 1100 | |
| 6637 | 12/29/2017 | WORKERS' COMPENSATION INSURANCE | 16.92 | PAYROLL FOR 122917 | 110 | CO COMMISSIONERS' | 1110 | |
| 6637 | 12/29/2017 | WORKERS' COMPENSATION INSURANCE | 4.58 | PAYROLL FOR 122917 | 110 | HUMAN RESOURCES | 1120 | |
| 6637 | 12/29/2017 | WORKERS' COMPENSATION INSURANCE | 12.23 | PAYROLL FOR 122917 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6637 | 12/29/2017 | WORKERS' COMPENSATION INSURANCE | 8.33 | PAYROLL FOR 122917 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6637 | 12/29/2017 | WORKERS' COMPENSATION INSURANCE | 9.53 | PAYROLL FOR 122917 | 110 | CO AUDITOR | 1200 | |
| 6637 | 12/29/2017 | WORKERS' COMPENSATION INSURANCE | 3.93 | PAYROLL FOR 122917 | 110 | CO TREASURER | 1210 | |
| 6637 | 12/29/2017 | WORKERS' COMPENSATION INSURANCE | 7.59 | PAYROLL FOR 122917 | 110 | PURCHASING AGENT | 1220 | |
| 6637 | 12/29/2017 | WORKERS' COMPENSATION INSURANCE | 3.29 | PAYROLL FOR 122917 | 110 | COLLECTIONS DEPT | 1230 | |
| 6637 | 12/29/2017 | WORKERS' COMPENSATION INSURANCE | 19.44 | PAYROLL FOR 122917 | 110 | TAX ASSESSOR/COLLECTOR | 1300 | |
| 6637 | 12/29/2017 | WORKERS' COMPENSATION INSURANCE | 459.66 | PAYROLL FOR 122917 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6637 | 12/29/2017 | WORKERS' COMPENSATION INSURANCE | 4.33 | PAYROLL FOR 122917 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6637 | 12/29/2017 | WORKERS' COMPENSATION INSURANCE | 14.95 | PAYROLL FOR 122917 | 110 | CO CLERK | 2100 | |
| 6637 | 12/29/2017 | WORKERS' COMPENSATION INSURANCE | 20.50 | PAYROLL FOR 122917 | 110 | DIST CLERK | 2110 | |
| 6637 | 12/29/2017 | WORKERS' COMPENSATION INSURANCE | 5.44 | PAYROLL FOR 122917 | 110 | 47TH | 2130 | |
| 6637 | 12/29/2017 | WORKERS' COMPENSATION INSURANCE | 5.42 | PAYROLL FOR 122917 | 110 | 108TH | 2140 | |
| 6637 | 12/29/2017 | WORKERS' COMPENSATION INSURANCE | 5.44 | PAYROLL FOR 122917 | 110 | 181ST | 2150 | |

| Wire/Check # | Date | Vendor | Amount | Description | Fund | Department | Invoice # | Page 659 of 807 |
|--------------|------------|---------------------------------|----------|--------------------|------|--------------------------------|-----------|-----------------|
| 6637 | 12/29/2017 | WORKERS' COMPENSATION INSURANCE | 5.42 | PAYROLL FOR 122917 | 110 | 251ST | 2160 | |
| 6637 | 12/29/2017 | WORKERS' COMPENSATION INSURANCE | 4.48 | PAYROLL FOR 122917 | 110 | 320TH | 2170 | |
| 6637 | 12/29/2017 | WORKERS' COMPENSATION INSURANCE | 10.82 | PAYROLL FOR 122917 | 110 | CCL #1 | 2190 | |
| 6637 | 12/29/2017 | WORKERS' COMPENSATION INSURANCE | 9.68 | PAYROLL FOR 122917 | 110 | CCL #2 | 2200 | |
| 6637 | 12/29/2017 | WORKERS' COMPENSATION INSURANCE | 4.59 | PAYROLL FOR 122917 | 110 | JP #1 | 2210 | |
| 6637 | 12/29/2017 | WORKERS' COMPENSATION INSURANCE | 3.74 | PAYROLL FOR 122917 | 110 | JP #2 | 2220 | |
| 6637 | 12/29/2017 | WORKERS' COMPENSATION INSURANCE | 4.68 | PAYROLL FOR 122917 | 110 | JP #3 | 2230 | |
| 6637 | 12/29/2017 | WORKERS' COMPENSATION INSURANCE | 3.75 | PAYROLL FOR 122917 | 110 | JP #4 | 2240 | |
| 6637 | 12/29/2017 | WORKERS' COMPENSATION INSURANCE | 2.86 | PAYROLL FOR 122917 | 110 | JURY & JURY RELATED | 2250 | |
| 6637 | 12/29/2017 | WORKERS' COMPENSATION INSURANCE | 220.48 | PAYROLL FOR 122917 | 110 | CO ATTORNEY | 2260 | |
| 6637 | 12/29/2017 | WORKERS' COMPENSATION INSURANCE | 188.74 | PAYROLL FOR 122917 | 110 | DIST ATTORNEY | 2270 | |
| 6637 | 12/29/2017 | WORKERS' COMPENSATION INSURANCE | 20.53 | PAYROLL FOR 122917 | 110 | CONSTABLE #1 | 3110 | |
| 6637 | 12/29/2017 | WORKERS' COMPENSATION INSURANCE | 20.53 | PAYROLL FOR 122917 | 110 | CONSTABLE #2 | 3120 | |
| 6637 | 12/29/2017 | WORKERS' COMPENSATION INSURANCE | 20.53 | PAYROLL FOR 122917 | 110 | CONSTABLE #3 | 3130 | |
| 6637 | 12/29/2017 | WORKERS' COMPENSATION INSURANCE | 20.53 | PAYROLL FOR 122917 | 110 | CONSTABLE #4 | 3140 | |
| 6637 | 12/29/2017 | WORKERS' COMPENSATION INSURANCE | 1,660.01 | PAYROLL FOR 122917 | 110 | SHERIFF | 3160 | |
| 6637 | 12/29/2017 | WORKERS' COMPENSATION INSURANCE | 99.75 | PAYROLL FOR 122917 | 110 | FIRE & RESCUE | 3210 | |
| 6637 | 12/29/2017 | WORKERS' COMPENSATION INSURANCE | 2,500.35 | PAYROLL FOR 122917 | 110 | DETENTION CENTER | 4100 | |
| 6637 | 12/29/2017 | WORKERS' COMPENSATION INSURANCE | 1.11 | PAYROLL FOR 122917 | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 5300 | |
| 6637 | 12/29/2017 | WORKERS' COMPENSATION INSURANCE | 6.56 | PAYROLL FOR 122917 | 110 | EXTENSION SERVICES | 5310 | |
| 6637 | 12/29/2017 | WORKERS' COMPENSATION INSURANCE | 1.58 | PAYROLL FOR 122917 | 110 | DOM VIOLENCE TASK FORCE | 5330 | |
| 6637 | 12/29/2017 | WORKERS' COMPENSATION INSURANCE | 1.80 | PAYROLL FOR 122917 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6637 | 12/29/2017 | WORKERS' COMPENSATION INSURANCE | 0.53 | PAYROLL FOR 122917 | 110 | VICTIM ASSISTANCE - VCLG | 5350 | |
| 6637 | 12/29/2017 | WORKERS' COMPENSATION INSURANCE | 756.69 | PAYROLL FOR 122917 | 110 | ROAD & BRIDGE | 7100 | |
| 6637 | 12/29/2017 | UNEMPLOYMENT INSURANCE | 1.39 | PAYROLL FOR 122917 | 110 | CO JUDGE | 1100 | |
| 6637 | 12/29/2017 | UNEMPLOYMENT INSURANCE | 5.35 | PAYROLL FOR 122917 | 110 | HUMAN RESOURCES | 1120 | |
| 6637 | 12/29/2017 | UNEMPLOYMENT INSURANCE | 14.27 | PAYROLL FOR 122917 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6637 | 12/29/2017 | UNEMPLOYMENT INSURANCE | 9.71 | PAYROLL FOR 122917 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6637 | 12/29/2017 | UNEMPLOYMENT INSURANCE | 11.12 | PAYROLL FOR 122917 | 110 | CO AUDITOR | 1200 | |
| 6637 | 12/29/2017 | UNEMPLOYMENT INSURANCE | 2.37 | PAYROLL FOR 122917 | 110 | CO TREASURER | 1210 | |
| 6637 | 12/29/2017 | UNEMPLOYMENT INSURANCE | 8.87 | PAYROLL FOR 122917 | 110 | PURCHASING AGENT | 1220 | |
| 6637 | 12/29/2017 | UNEMPLOYMENT INSURANCE | 3.84 | PAYROLL FOR 122917 | 110 | COLLECTIONS DEPT | 1230 | |
| 6637 | 12/29/2017 | UNEMPLOYMENT INSURANCE | 20.44 | PAYROLL FOR 122917 | 110 | TAX ASSESSOR/COLLECTOR | 1300 | |
| 6637 | 12/29/2017 | UNEMPLOYMENT INSURANCE | 29.80 | PAYROLL FOR 122917 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6637 | 12/29/2017 | UNEMPLOYMENT INSURANCE | 5.05 | PAYROLL FOR 122917 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6637 | 12/29/2017 | UNEMPLOYMENT INSURANCE | 15.22 | PAYROLL FOR 122917 | 110 | CO CLERK | 2100 | |
| 6637 | 12/29/2017 | UNEMPLOYMENT INSURANCE | 21.71 | PAYROLL FOR 122917 | 110 | DIST CLERK | 2110 | |
| 6637 | 12/29/2017 | UNEMPLOYMENT INSURANCE | 6.34 | PAYROLL FOR 122917 | 110 | 47TH | 2130 | |
| 6637 | 12/29/2017 | UNEMPLOYMENT INSURANCE | 6.32 | PAYROLL FOR 122917 | 110 | 108TH | 2140 | |
| 6637 | 12/29/2017 | UNEMPLOYMENT INSURANCE | 6.34 | PAYROLL FOR 122917 | 110 | 181ST | 2150 | |
| 6637 | 12/29/2017 | UNEMPLOYMENT INSURANCE | 6.32 | PAYROLL FOR 122917 | 110 | 251ST | 2160 | |
| 6637 | 12/29/2017 | UNEMPLOYMENT INSURANCE | 5.23 | PAYROLL FOR 122917 | 110 | 320TH | 2170 | |
| 6637 | 12/29/2017 | UNEMPLOYMENT INSURANCE | 7.89 | PAYROLL FOR 122917 | 110 | CCL #1 | 2190 | |
| 6637 | 12/29/2017 | UNEMPLOYMENT INSURANCE | 6.54 | PAYROLL FOR 122917 | 110 | CCL #2 | 2200 | |
| 6637 | 12/29/2017 | UNEMPLOYMENT INSURANCE | 3.13 | PAYROLL FOR 122917 | 110 | JP #1 | 2210 | |
| 6637 | 12/29/2017 | UNEMPLOYMENT INSURANCE | 2.14 | PAYROLL FOR 122917 | 110 | JP #2 | 2220 | |

| Wire/Check # | Date | Vendor | Amount | Description | Fund | Department | Invoice # | Page 660 of 807 |
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| 6637 | 12/29/2017 | UNEMPLOYMENT INSURANCE | 3.24 | PAYROLL FOR 122917 | 110 | JP #3 | 2230 | |
| 6637 | 12/29/2017 | UNEMPLOYMENT INSURANCE | 2.14 | PAYROLL FOR 122917 | 110 | JP #4 | 2240 | |
| 6637 | 12/29/2017 | UNEMPLOYMENT INSURANCE | 3.34 | PAYROLL FOR 122917 | 110 | JURY & JURY RELATED | 2250 | |
| 6637 | 12/29/2017 | UNEMPLOYMENT INSURANCE | 45.77 | PAYROLL FOR 122917 | 110 | CO ATTORNEY | 2260 | |
| 6637 | 12/29/2017 | UNEMPLOYMENT INSURANCE | 68.24 | PAYROLL FOR 122917 | 110 | DIST ATTORNEY | 2270 | |
| 6637 | 12/29/2017 | UNEMPLOYMENT INSURANCE | 132.17 | PAYROLL FOR 122917 | 110 | SHERIFF | 3160 | |
| 6637 | 12/29/2017 | UNEMPLOYMENT INSURANCE | 7.27 | PAYROLL FOR 122917 | 110 | FIRE & RESCUE | 3210 | |
| 6637 | 12/29/2017 | UNEMPLOYMENT INSURANCE | 191.35 | PAYROLL FOR 122917 | 110 | DETENTION CENTER | 4100 | |
| 6637 | 12/29/2017 | UNEMPLOYMENT INSURANCE | 1.30 | PAYROLL FOR 122917 | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 5300 | |
| 6637 | 12/29/2017 | UNEMPLOYMENT INSURANCE | 3.38 | PAYROLL FOR 122917 | 110 | EXTENSION SERVICES | 5310 | |
| 6637 | 12/29/2017 | UNEMPLOYMENT INSURANCE | 3.68 | PAYROLL FOR 122917 | 110 | DOM VIOLENCE TASK FORCE | 5330 | |
| 6637 | 12/29/2017 | UNEMPLOYMENT INSURANCE | 4.18 | PAYROLL FOR 122917 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6637 | 12/29/2017 | UNEMPLOYMENT INSURANCE | 1.23 | PAYROLL FOR 122917 | 110 | VICTIM ASSISTANCE - VCLG | 5350 | |
| 6637 | 12/29/2017 | UNEMPLOYMENT INSURANCE | 26.81 | PAYROLL FOR 122917 | 110 | ROAD & BRIDGE | 7100 | |
| 6637 | 12/29/2017 | CELL PHONES | 100.00 | PAYROLL FOR 122917 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6637 | 12/29/2017 | CELL PHONES | 20.00 | PAYROLL FOR 122917 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6637 | 12/29/2017 | CELL PHONES | 40.00 | PAYROLL FOR 122917 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6637 | 12/29/2017 | CELL PHONES | 20.00 | PAYROLL FOR 122917 | 110 | JP #1 | 2210 | |
| 6637 | 12/29/2017 | CELL PHONES | 20.00 | PAYROLL FOR 122917 | 110 | JP #2 | 2220 | |
| 6637 | 12/29/2017 | CELL PHONES | 20.00 | PAYROLL FOR 122917 | 110 | JP #3 | 2230 | |
| 6637 | 12/29/2017 | CELL PHONES | 20.00 | PAYROLL FOR 122917 | 110 | JP #4 | 2240 | |
| 6637 | 12/29/2017 | CELL PHONES | 20.00 | PAYROLL FOR 122917 | 110 | CO ATTORNEY | 2260 | |
| 6637 | 12/29/2017 | CELL PHONES | 260.00 | PAYROLL FOR 122917 | 110 | DIST ATTORNEY | 2270 | |
| 6637 | 12/29/2017 | CELL PHONES | 20.00 | PAYROLL FOR 122917 | 110 | CONSTABLE #1 | 3110 | |
| 6637 | 12/29/2017 | CELL PHONES | 20.00 | PAYROLL FOR 122917 | 110 | CONSTABLE #2 | 3120 | |
| 6637 | 12/29/2017 | CELL PHONES | 20.00 | PAYROLL FOR 122917 | 110 | CONSTABLE #3 | 3130 | |
| 6637 | 12/29/2017 | CELL PHONES | 20.00 | PAYROLL FOR 122917 | 110 | CONSTABLE #4 | 3140 | |
| 6637 | 12/29/2017 | CELL PHONES | 420.00 | PAYROLL FOR 122917 | 110 | SHERIFF | 3160 | |
| 6637 | 12/29/2017 | CELL PHONES | 80.00 | PAYROLL FOR 122917 | 110 | FIRE & RESCUE | 3210 | |
| 6637 | 12/29/2017 | CELL PHONES | 80.00 | PAYROLL FOR 122917 | 110 | DETENTION CENTER | 4100 | |
| 6637 | 12/29/2017 | CELL PHONES | 20.00 | PAYROLL FOR 122917 | 110 | EXTENSION SERVICES | 5310 | |
| 6637 | 12/29/2017 | CELL PHONES | 60.00 | PAYROLL FOR 122917 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6637 | 12/29/2017 | CELL PHONES | 60.00 | PAYROLL FOR 122917 | 110 | ROAD & BRIDGE | 7100 | |
| 6637 | 12/29/2017 | SALARIES-ASS' T DEPT | 15,438.51 | PAYROLL FOR 122917 | 220 | SHERIFF | 2280 | |
| 6637 | 12/29/2017 | SALARIES-EXTRA STAFFING | 2,328.56 | PAYROLL FOR 122917 | 220 | SHERIFF | 2280 | |
| 6637 | 12/29/2017 | GROUP INSURANCE | 3,359.06 | PAYROLL FOR 122917 | 220 | SHERIFF | 2280 | |
| 6637 | 12/29/2017 | RETIREMENT | 2,592.96 | PAYROLL FOR 122917 | 220 | SHERIFF | 2280 | |
| 6637 | 12/29/2017 | SOCIAL SECURITY TAX | 1,266.97 | PAYROLL FOR 122917 | 220 | SHERIFF | 2280 | |
| 6637 | 12/29/2017 | WORKERS' COMPENSATION INSURANCE | 168.32 | PAYROLL FOR 122917 | 220 | SHERIFF | 2280 | |
| 6637 | 12/29/2017 | UNEMPLOYMENT INSURANCE | 12.52 | PAYROLL FOR 122917 | 220 | SHERIFF | 2280 | |
| 6637 | 12/29/2017 | CELL PHONES | 140.00 | PAYROLL FOR 122917 | 220 | SHERIFF | 2280 | |
| 6637 | 12/29/2017 | SALARIES-ASS' T DEPT | 1,328.54 | PAYROLL FOR 122917 | 240 | RECORDS MANAGEMENT | 1140 | |
| 6637 | 12/29/2017 | GROUP INSURANCE | 439.27 | PAYROLL FOR 122917 | 240 | RECORDS MANAGEMENT | 1140 | |
| 6637 | 12/29/2017 | RETIREMENT | 192.37 | PAYROLL FOR 122917 | 240 | RECORDS MANAGEMENT | 1140 | |
| 6637 | 12/29/2017 | SOCIAL SECURITY TAX | 96.14 | PAYROLL FOR 122917 | 240 | RECORDS MANAGEMENT | 1140 | |
| 6637 | 12/29/2017 | WORKERS' COMPENSATION INSURANCE | 0.80 | PAYROLL FOR 122917 | 240 | RECORDS MANAGEMENT | 1140 | |

| Wire/Check # | Date | Vendor | Amount | Description | Fund | Department | Invoice # |
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| 6637 | 12/29/2017 | UNEMPLOYMENT INSURANCE | 0.93 | PAYROLL FOR 122917 | 240 | RECORDS MANAGEMENT | 1140 |
| 6637 | 12/29/2017 | SALARIES-ASS'T DEPT | 561.65 | PAYROLL FOR 122917 | 255 | CO ATTORNEY | 2260 |
| 6637 | 12/29/2017 | GROUP INSURANCE | 95.76 | PAYROLL FOR 122917 | 255 | CO ATTORNEY | 2260 |
| 6637 | 12/29/2017 | RETIREMENT | 72.95 | PAYROLL FOR 122917 | 255 | CO ATTORNEY | 2260 |
| 6637 | 12/29/2017 | SOCIAL SECURITY TAX | 39.85 | PAYROLL FOR 122917 | 255 | CO ATTORNEY | 2260 |
| 6637 | 12/29/2017 | WORKERS' COMPENSATION INSURANCE | 3.59 | PAYROLL FOR 122917 | 255 | CO ATTORNEY | 2260 |
| 6637 | 12/29/2017 | UNEMPLOYMENT INSURANCE | 0.39 | PAYROLL FOR 122917 | 255 | CO ATTORNEY | 2260 |
| 6637 | 12/29/2017 | SALARIES-ASS'T DEPT | 684.90 | PAYROLL FOR 122917 | 261 | DIST ATTORNEY | 2270 |
| 6637 | 12/29/2017 | GROUP INSURANCE | 95.30 | PAYROLL FOR 122917 | 261 | DIST ATTORNEY | 2270 |
| 6637 | 12/29/2017 | RETIREMENT | 99.18 | PAYROLL FOR 122917 | 261 | DIST ATTORNEY | 2270 |
| 6637 | 12/29/2017 | SOCIAL SECURITY TAX | 51.44 | PAYROLL FOR 122917 | 261 | DIST ATTORNEY | 2270 |
| 6637 | 12/29/2017 | WORKERS' COMPENSATION INSURANCE | 0.21 | PAYROLL FOR 122917 | 261 | DIST ATTORNEY | 2270 |
| 6637 | 12/29/2017 | UNEMPLOYMENT INSURANCE | 0.48 | PAYROLL FOR 122917 | 261 | DIST ATTORNEY | 2270 |
| 6637 | 12/29/2017 | RESTRICTED | 609.16 | RESTRICTED | 262 | DIST ATTORNEY | 2270 |
| 6637 | 12/29/2017 | RESTRICTED | 84.79 | RESTRICTED | 262 | DIST ATTORNEY | 2270 |
| 6637 | 12/29/2017 | RESTRICTED | 88.20 | RESTRICTED | 262 | DIST ATTORNEY | 2270 |
| 6637 | 12/29/2017 | RESTRICTED | 45.75 | RESTRICTED | 262 | DIST ATTORNEY | 2270 |
| 6637 | 12/29/2017 | RESTRICTED | 0.18 | RESTRICTED | 262 | DIST ATTORNEY | 2270 |
| 6637 | 12/29/2017 | RESTRICTED | 0.43 | RESTRICTED | 262 | DIST ATTORNEY | 2270 |
| 6637 | 12/29/2017 | SALARIES-ASS'T DEPT | 8,704.85 | PAYROLL FOR 122917 | 268 | DIST ATTORNEY | 2270 |
| 6637 | 12/29/2017 | GROUP INSURANCE | 886.31 | PAYROLL FOR 122917 | 268 | DIST ATTORNEY | 2270 |
| 6637 | 12/29/2017 | RETIREMENT | 1,269.15 | PAYROLL FOR 122917 | 268 | DIST ATTORNEY | 2270 |
| 6637 | 12/29/2017 | SOCIAL SECURITY TAX | 648.53 | PAYROLL FOR 122917 | 268 | DIST ATTORNEY | 2270 |
| 6637 | 12/29/2017 | WORKERS' COMPENSATION INSURANCE | 65.22 | PAYROLL FOR 122917 | 268 | DIST ATTORNEY | 2270 |
| 6637 | 12/29/2017 | UNEMPLOYMENT INSURANCE | 6.14 | PAYROLL FOR 122917 | 268 | DIST ATTORNEY | 2270 |
| 6637 | 12/29/2017 | CELL PHONES | 60.00 | PAYROLL FOR 122917 | 268 | DIST ATTORNEY | 2270 |
| 6637 | 12/29/2017 | RESTRICTED | 20.00 | RESTRICTED | 271 | SHERIFF | 3160 |
| 6637 | 12/29/2017 | SALARIES-ASS'T DEPT | 1,960.94 * | PAYROLL FOR 122917 | 770 | DETENTION CENTER | 4100 |
| 6637 | 12/29/2017 | SALARIES-OVERTIME | 44.94 * | PAYROLL FOR 122917 | 770 | DETENTION CENTER | 4100 |
| 6637 | 12/29/2017 | GROUP INSURANCE | 439.27 * | PAYROLL FOR 122917 | 770 | DETENTION CENTER | 4100 |
| 6637 | 12/29/2017 | RETIREMENT | 290.45 * | PAYROLL FOR 122917 | 770 | DETENTION CENTER | 4100 |
| 6637 | 12/29/2017 | SOCIAL SECURITY TAX | 149.04 * | PAYROLL FOR 122917 | 770 | DETENTION CENTER | 4100 |
| 6637 | 12/29/2017 | WORKERS' COMPENSATION INSURANCE | 1.21 * | PAYROLL FOR 122917 | 770 | DETENTION CENTER | 4100 |
| 6637 | 12/29/2017 | UNEMPLOYMENT INSURANCE | 1.40 * | PAYROLL FOR 122917 | 770 | DETENTION CENTER | 4100 |
| | | <i>Total - Wire / Check # 6637 (364 detail records)</i> | 1,535,838.86 | | | | |
| 6648 | 10/13/2017 | SALARIES- EXTRA STAFFING | -1,194.67 | VOID PR FOR 101317 | 110 | 251ST | 2160 |
| 6648 | 10/13/2017 | SOCIAL SECURITY TAX | -91.39 | VOID PR FOR 101317 | 110 | 251ST | 2160 |
| 6648 | 10/13/2017 | WORKERS' COMPENSATION INSURANCE | -0.72 | VOID PR FOR 101317 | 110 | 251ST | 2160 |
| 6648 | 10/13/2017 | UNEMPLOYMENT INSURANCE | -0.84 | VOID PR FOR 101317 | 110 | 251ST | 2160 |
| | | <i>Total - Wire / Check # 6648 (4 detail records)</i> | -1,287.62 | | | | |
| 6651 | 1/12/2018 | SALARY- COUNTY JUDGE | 4,022.83 | PAYROLL FOR 011218 | 110 | CO JUDGE | 1100 |
| 6651 | 1/12/2018 | SALARY- COMMISSIONERS | 6,503.72 | PAYROLL FOR 011218 | 110 | CO COMMISSIONERS' | 1110 |
| 6651 | 1/12/2018 | SALARY- DEPARTMENT HEAD | 2,712.83 | PAYROLL FOR 011218 | 110 | HUMAN RESOURCES | 1120 |
| 6651 | 1/12/2018 | SALARY- DEPARTMENT HEAD | 3,282.50 | PAYROLL FOR 011218 | 110 | INFORMATION TECHNOLOGY | 1130 |
| 6651 | 1/12/2018 | SALARY- DEPARTMENT HEAD | 2,847.27 | PAYROLL FOR 011218 | 110 | RECORDS MANAGEMENT | 1140 |
| 6651 | 1/12/2018 | SALARY- DEPARTMENT HEAD | 4,160.75 | PAYROLL FOR 011218 | 110 | CO AUDITOR | 1200 |

| Wire/Check # | Date | Vendor | Amount | Description | Fund | Department | Invoice # |
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| 6651 | 1/12/2018 | SALARY- COUNTY TREASURER | 3,166.35 | PAYROLL FOR 011218 | 110 | CO TREASURER | 1210 |
| 6651 | 1/12/2018 | SALARY- DEPARTMENT HEAD | 3,467.75 | PAYROLL FOR 011218 | 110 | PURCHASING AGENT | 1220 |
| 6651 | 1/12/2018 | SALARY- DEPARTMENT HEAD | 2,307.13 | PAYROLL FOR 011218 | 110 | COLLECTIONS DEPT | 1230 |
| 6651 | 1/12/2018 | SALARY- TAX ASSESSOR/COLLECTOR | 3,166.35 | PAYROLL FOR 011218 | 110 | TAX ASSESSOR/COLLECTOR | 1300 |
| 6651 | 1/12/2018 | SALARY- DEPARTMENT HEAD | 3,527.40 | PAYROLL FOR 011218 | 110 | FACILITIES MAINTENANCE | 1400 |
| 6651 | 1/12/2018 | SALARY- DEPARTMENT HEAD | 2,574.47 | PAYROLL FOR 011218 | 110 | ELECTIONS ADMINISTRATION | 1500 |
| 6651 | 1/12/2018 | SALARY- COUNTY CLERK | 3,166.35 | PAYROLL FOR 011218 | 110 | CO CLERK | 2100 |
| 6651 | 1/12/2018 | SALARY- DISTRICT CLERK | 3,166.35 | PAYROLL FOR 011218 | 110 | DIST CLERK | 2110 |
| 6651 | 1/12/2018 | SALARY- DEPARTMENT HEAD | 348.84 | PAYROLL FOR 011218 | 110 | COURT OF APPEALS | 2120 |
| 6651 | 1/12/2018 | SALARY- JUDGE | 653.98 | PAYROLL FOR 011218 | 110 | 47TH | 2130 |
| 6651 | 1/12/2018 | SALARY- JUDGE | 653.98 | PAYROLL FOR 011218 | 110 | 108TH | 2140 |
| 6651 | 1/12/2018 | SALARY- JUDGE | 653.98 | PAYROLL FOR 011218 | 110 | 181ST | 2150 |
| 6651 | 1/12/2018 | SALARY- JUDGE | 653.98 | PAYROLL FOR 011218 | 110 | 251ST | 2160 |
| 6651 | 1/12/2018 | SALARY- JUDGE | 653.98 | PAYROLL FOR 011218 | 110 | 320TH | 2170 |
| 6651 | 1/12/2018 | SALARY- JUDGE | 3,133.53 | PAYROLL FOR 011218 | 110 | CCL #1 | 2190 |
| 6651 | 1/12/2018 | SALARY- JUDGE | 3,133.53 | PAYROLL FOR 011218 | 110 | CCL #2 | 2200 |
| 6651 | 1/12/2018 | SALARY- JUDGE | 3,166.35 | PAYROLL FOR 011218 | 110 | JP #1 | 2210 |
| 6651 | 1/12/2018 | SALARY- JUDGE | 3,166.35 | PAYROLL FOR 011218 | 110 | JP #2 | 2220 |
| 6651 | 1/12/2018 | SALARY- JUDGE | 3,166.35 | PAYROLL FOR 011218 | 110 | JP #3 | 2230 |
| 6651 | 1/12/2018 | SALARY- JUDGE | 3,166.35 | PAYROLL FOR 011218 | 110 | JP #4 | 2240 |
| 6651 | 1/12/2018 | SALARY- COUNTY ATTORNEY | 4,152.11 | PAYROLL FOR 011218 | 110 | CO ATTORNEY | 2260 |
| 6651 | 1/12/2018 | SALARY- DISTRICT ATTORNEY | 1,315.02 | PAYROLL FOR 011218 | 110 | DIST ATTORNEY | 2270 |
| 6651 | 1/12/2018 | SALARY- CONSTABLE | 2,164.43 | PAYROLL FOR 011218 | 110 | CONSTABLE #1 | 3110 |
| 6651 | 1/12/2018 | SALARY- CONSTABLE | 2,164.43 | PAYROLL FOR 011218 | 110 | CONSTABLE #2 | 3120 |
| 6651 | 1/12/2018 | SALARY- CONSTABLE | 2,164.43 | PAYROLL FOR 011218 | 110 | CONSTABLE #3 | 3130 |
| 6651 | 1/12/2018 | SALARY- CONSTABLE | 2,164.43 | PAYROLL FOR 011218 | 110 | CONSTABLE #4 | 3140 |
| 6651 | 1/12/2018 | SALARY- SHERIFF | 4,889.33 | PAYROLL FOR 011218 | 110 | SHERIFF | 3160 |
| 6651 | 1/12/2018 | SALARY- DEPARTMENT HEAD | 3,002.72 | PAYROLL FOR 011218 | 110 | FIRE & RESCUE | 3210 |
| 6651 | 1/12/2018 | SALARY- DEPARTMENT HEAD | 2,009.10 | PAYROLL FOR 011218 | 110 | EXTENSION SERVICES | 5310 |
| 6651 | 1/12/2018 | SALARY- DEPARTMENT HEAD | 2,036.50 | PAYROLL FOR 011218 | 110 | VICTIM ASSISTANCE - VOCA | 5340 |
| 6651 | 1/12/2018 | SALARY- DEPARTMENT HEAD | 2,990.87 | PAYROLL FOR 011218 | 110 | ROAD & BRIDGE | 7100 |
| 6651 | 1/12/2018 | SALARIES- ASSISTANTS | 1,985.20 | PAYROLL FOR 011218 | 110 | CO JUDGE | 1100 |
| 6651 | 1/12/2018 | SALARIES- ASSISTANTS | 4,929.20 | PAYROLL FOR 011218 | 110 | HUMAN RESOURCES | 1120 |
| 6651 | 1/12/2018 | SALARIES- ASSISTANTS | 17,002.04 | PAYROLL FOR 011218 | 110 | INFORMATION TECHNOLOGY | 1130 |
| 6651 | 1/12/2018 | SALARIES- ASSISTANTS | 11,016.83 | PAYROLL FOR 011218 | 110 | RECORDS MANAGEMENT | 1140 |
| 6651 | 1/12/2018 | SALARIES- ASSISTANTS | 11,724.75 | PAYROLL FOR 011218 | 110 | CO AUDITOR | 1200 |
| 6651 | 1/12/2018 | SALARIES- ASSISTANTS | 3,393.48 | PAYROLL FOR 011218 | 110 | CO TREASURER | 1210 |
| 6651 | 1/12/2018 | SALARIES- ASSISTANTS | 9,472.10 | PAYROLL FOR 011218 | 110 | PURCHASING AGENT | 1220 |
| 6651 | 1/12/2018 | SALARIES- ASSISTANTS | 3,195.08 | PAYROLL FOR 011218 | 110 | COLLECTIONS DEPT | 1230 |
| 6651 | 1/12/2018 | SALARIES- ASSISTANTS | 28,752.49 | PAYROLL FOR 011218 | 110 | TAX ASSESSOR/COLLECTOR | 1300 |
| 6651 | 1/12/2018 | SALARIES- ASSISTANTS | 38,755.49 | PAYROLL FOR 011218 | 110 | FACILITIES MAINTENANCE | 1400 |
| 6651 | 1/12/2018 | SALARIES- ASSISTANTS | 4,644.75 | PAYROLL FOR 011218 | 110 | ELECTIONS ADMINISTRATION | 1500 |
| 6651 | 1/12/2018 | SALARIES- ASSISTANTS | 23,240.22 | PAYROLL FOR 011218 | 110 | CO CLERK | 2100 |
| 6651 | 1/12/2018 | SALARIES- ASSISTANTS | 30,239.81 | PAYROLL FOR 011218 | 110 | DIST CLERK | 2110 |
| 6651 | 1/12/2018 | SALARIES- ASSISTANTS | 9,067.83 | PAYROLL FOR 011218 | 110 | 47TH | 2130 |
| 6651 | 1/12/2018 | SALARIES- ASSISTANTS | 9,037.83 | PAYROLL FOR 011218 | 110 | 108TH | 2140 |

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|--------------|-----------|-------------------------------------|------------|--------------------|------|--------------------------------|-----------|-----------------|
| 6651 | 1/12/2018 | SALARIES- ASSISTANTS | 9,067.83 | PAYROLL FOR 011218 | 110 | 181ST | 2150 | |
| 6651 | 1/12/2018 | SALARIES- ASSISTANTS | 9,062.83 | PAYROLL FOR 011218 | 110 | 251ST | 2160 | |
| 6651 | 1/12/2018 | SALARIES- ASSISTANTS | 6,632.63 | PAYROLL FOR 011218 | 110 | 320TH | 2170 | |
| 6651 | 1/12/2018 | SALARIES- ASSISTANTS | 10,615.41 | PAYROLL FOR 011218 | 110 | CCL #1 | 2190 | |
| 6651 | 1/12/2018 | SALARIES- ASSISTANTS | 9,342.82 | PAYROLL FOR 011218 | 110 | CCL #2 | 2200 | |
| 6651 | 1/12/2018 | SALARIES- ASSISTANTS | 4,460.97 | PAYROLL FOR 011218 | 110 | JP #1 | 2210 | |
| 6651 | 1/12/2018 | SALARIES- ASSISTANTS | 3,056.81 | PAYROLL FOR 011218 | 110 | JP #2 | 2220 | |
| 6651 | 1/12/2018 | SALARIES- ASSISTANTS | 4,617.86 | PAYROLL FOR 011218 | 110 | JP #3 | 2230 | |
| 6651 | 1/12/2018 | SALARIES- ASSISTANTS | 3,056.90 | PAYROLL FOR 011218 | 110 | JP #4 | 2240 | |
| 6651 | 1/12/2018 | SALARIES- ASSISTANTS | 4,039.24 | PAYROLL FOR 011218 | 110 | JURY & JURY RELATED | 2250 | |
| 6651 | 1/12/2018 | SALARIES- ASSISTANTS | 74,048.87 | PAYROLL FOR 011218 | 110 | CO ATTORNEY | 2260 | |
| 6651 | 1/12/2018 | SALARIES- ASSISTANTS | 97,296.60 | PAYROLL FOR 011218 | 110 | DIST ATTORNEY | 2270 | |
| 6651 | 1/12/2018 | SALARIES- ASSISTANTS | 181,575.28 | PAYROLL FOR 011218 | 110 | SHERIFF | 3160 | |
| 6651 | 1/12/2018 | SALARIES- ASSISTANTS | 6,246.52 | PAYROLL FOR 011218 | 110 | FIRE & RESCUE | 3210 | |
| 6651 | 1/12/2018 | SALARIES- ASSISTANTS | 268,049.60 | PAYROLL FOR 011218 | 110 | DETENTION CENTER | 4100 | |
| 6651 | 1/12/2018 | SALARIES- ASSISTANTS | 1,856.42 | PAYROLL FOR 011218 | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 5300 | |
| 6651 | 1/12/2018 | SALARIES- ASSISTANTS | 3,078.39 | PAYROLL FOR 011218 | 110 | EXTENSION SERVICES | 5310 | |
| 6651 | 1/12/2018 | SALARIES- ASSISTANTS | 5,262.76 | PAYROLL FOR 011218 | 110 | DOM VIOLENCE TASK FORCE | 5330 | |
| 6651 | 1/12/2018 | SALARIES- ASSISTANTS | 3,872.52 | PAYROLL FOR 011218 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6651 | 1/12/2018 | SALARIES- ASSISTANTS | 1,750.00 | PAYROLL FOR 011218 | 110 | VICTIM ASSISTANCE - VCLG | 5350 | |
| 6651 | 1/12/2018 | SALARIES- ASSISTANTS | 34,751.11 | PAYROLL FOR 011218 | 110 | ROAD & BRIDGE | 7100 | |
| 6651 | 1/12/2018 | SALARIES- EXTRA STAFFING | 660.03 | PAYROLL FOR 011218 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6651 | 1/12/2018 | SALARIES- EXTRA STAFFING | 141.31 | PAYROLL FOR 011218 | 110 | 108TH | 2140 | |
| 6651 | 1/12/2018 | SALARIES- EXTRA STAFFING | 241.32 | PAYROLL FOR 011218 | 110 | 251ST | 2160 | |
| 6651 | 1/12/2018 | SALARIES- EXTRA STAFFING | 696.40 | PAYROLL FOR 011218 | 110 | 320TH | 2170 | |
| 6651 | 1/12/2018 | SALARIES- EXTRA STAFFING | 4,485.19 | PAYROLL FOR 011218 | 110 | SHERIFF | 3160 | |
| 6651 | 1/12/2018 | SALARIES- EXTRA STAFFING | 7,378.10 | PAYROLL FOR 011218 | 110 | DETENTION CENTER | 4100 | |
| 6651 | 1/12/2018 | SALARIES- GRAND JURY BAILIFF | 100.00 | PAYROLL FOR 011218 | 110 | JURY & JURY RELATED | 2250 | |
| 6651 | 1/12/2018 | SALARIES- SUPPLEMENTAL | 1,050.00 | PAYROLL FOR 011218 | 110 | CO JUDGE | 1100 | |
| 6651 | 1/12/2018 | SALARIES- SUPPLEMENTAL | 3,500.00 | PAYROLL FOR 011218 | 110 | CCL #1 | 2190 | |
| 6651 | 1/12/2018 | SALARIES- SUPPLEMENTAL | 3,500.00 | PAYROLL FOR 011218 | 110 | CCL #2 | 2200 | |
| 6651 | 1/12/2018 | SALARIES- SUPPLEMENTAL | 1,458.33 | PAYROLL FOR 011218 | 110 | CO ATTORNEY | 2260 | |
| 6651 | 1/12/2018 | SALARIES- SUPPLEMENTAL | 151.67 | PAYROLL FOR 011218 | 110 | DIST ATTORNEY | 2270 | |
| 6651 | 1/12/2018 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 011218 | 110 | CO JUDGE | 1100 | |
| 6651 | 1/12/2018 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 011218 | 110 | 47TH | 2130 | |
| 6651 | 1/12/2018 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 011218 | 110 | 108TH | 2140 | |
| 6651 | 1/12/2018 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 011218 | 110 | 181ST | 2150 | |
| 6651 | 1/12/2018 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 011218 | 110 | 251ST | 2160 | |
| 6651 | 1/12/2018 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 011218 | 110 | 320TH | 2170 | |
| 6651 | 1/12/2018 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 011218 | 110 | CCL #1 | 2190 | |
| 6651 | 1/12/2018 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 011218 | 110 | CCL #2 | 2200 | |
| 6651 | 1/12/2018 | SALARIES- AUTO ALLOWANCE | 350.00 | PAYROLL FOR 011218 | 110 | EXTENSION SERVICES | 5310 | |
| 6651 | 1/12/2018 | GROUP INSURANCE | 877.32 | PAYROLL FOR 011218 | 110 | CO JUDGE | 1100 | |
| 6651 | 1/12/2018 | GROUP INSURANCE | 894.08 | PAYROLL FOR 011218 | 110 | CO COMMISSIONERS' | 1110 | |
| 6651 | 1/12/2018 | GROUP INSURANCE | 1,755.86 | PAYROLL FOR 011218 | 110 | HUMAN RESOURCES | 1120 | |
| 6651 | 1/12/2018 | GROUP INSURANCE | 3,081.44 | PAYROLL FOR 011218 | 110 | INFORMATION TECHNOLOGY | 1130 | |

| Wire/Check # | Date | Vendor | Amount | Description | Fund | Department | Invoice # |
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| 6651 | 1/12/2018 | GROUP INSURANCE | 3,511.72 | PAYROLL FOR 011218 | 110 | RECORDS MANAGEMENT | 1140 |
| 6651 | 1/12/2018 | GROUP INSURANCE | 2,633.18 | PAYROLL FOR 011218 | 110 | CO AUDITOR | 1200 |
| 6651 | 1/12/2018 | GROUP INSURANCE | 1,316.59 | PAYROLL FOR 011218 | 110 | CO TREASURER | 1210 |
| 6651 | 1/12/2018 | GROUP INSURANCE | 1,771.40 | PAYROLL FOR 011218 | 110 | PURCHASING AGENT | 1220 |
| 6651 | 1/12/2018 | GROUP INSURANCE | 886.31 | PAYROLL FOR 011218 | 110 | COLLECTIONS DEPT | 1230 |
| 6651 | 1/12/2018 | GROUP INSURANCE | 7,053.30 | PAYROLL FOR 011218 | 110 | TAX ASSESSOR/COLLECTOR | 1300 |
| 6651 | 1/12/2018 | GROUP INSURANCE | 11,857.08 | PAYROLL FOR 011218 | 110 | FACILITIES MAINTENANCE | 1400 |
| 6651 | 1/12/2018 | GROUP INSURANCE | 1,754.64 | PAYROLL FOR 011218 | 110 | ELECTIONS ADMINISTRATION | 1500 |
| 6651 | 1/12/2018 | GROUP INSURANCE | 6,144.90 | PAYROLL FOR 011218 | 110 | CO CLERK | 2100 |
| 6651 | 1/12/2018 | GROUP INSURANCE | 7,062.29 | PAYROLL FOR 011218 | 110 | DIST CLERK | 2110 |
| 6651 | 1/12/2018 | GROUP INSURANCE | 886.31 | PAYROLL FOR 011218 | 110 | 47TH | 2130 |
| 6651 | 1/12/2018 | GROUP INSURANCE | 1,317.81 | PAYROLL FOR 011218 | 110 | 108TH | 2140 |
| 6651 | 1/12/2018 | GROUP INSURANCE | 454.81 | PAYROLL FOR 011218 | 110 | 181ST | 2150 |
| 6651 | 1/12/2018 | GROUP INSURANCE | 877.32 | PAYROLL FOR 011218 | 110 | 251ST | 2160 |
| 6651 | 1/12/2018 | GROUP INSURANCE | 1,317.81 | PAYROLL FOR 011218 | 110 | 320TH | 2170 |
| 6651 | 1/12/2018 | GROUP INSURANCE | 2,195.13 | PAYROLL FOR 011218 | 110 | CCL #1 | 2190 |
| 6651 | 1/12/2018 | GROUP INSURANCE | 1,757.08 | PAYROLL FOR 011218 | 110 | CCL #2 | 2200 |
| 6651 | 1/12/2018 | GROUP INSURANCE | 1,755.86 | PAYROLL FOR 011218 | 110 | JP #1 | 2210 |
| 6651 | 1/12/2018 | GROUP INSURANCE | 1,317.81 | PAYROLL FOR 011218 | 110 | JP #2 | 2220 |
| 6651 | 1/12/2018 | GROUP INSURANCE | 1,324.36 | PAYROLL FOR 011218 | 110 | JP #3 | 2230 |
| 6651 | 1/12/2018 | GROUP INSURANCE | 886.31 | PAYROLL FOR 011218 | 110 | JP #4 | 2240 |
| 6651 | 1/12/2018 | GROUP INSURANCE | 1,316.59 | PAYROLL FOR 011218 | 110 | JURY & JURY RELATED | 2250 |
| 6651 | 1/12/2018 | GROUP INSURANCE | 10,894.21 | PAYROLL FOR 011218 | 110 | CO ATTORNEY | 2260 |
| 6651 | 1/12/2018 | GROUP INSURANCE | 13,203.10 | PAYROLL FOR 011218 | 110 | DIST ATTORNEY | 2270 |
| 6651 | 1/12/2018 | GROUP INSURANCE | 439.27 | PAYROLL FOR 011218 | 110 | CONSTABLE #1 | 3110 |
| 6651 | 1/12/2018 | GROUP INSURANCE | 439.27 | PAYROLL FOR 011218 | 110 | CONSTABLE #2 | 3120 |
| 6651 | 1/12/2018 | GROUP INSURANCE | 439.27 | PAYROLL FOR 011218 | 110 | CONSTABLE #3 | 3130 |
| 6651 | 1/12/2018 | GROUP INSURANCE | 439.27 | PAYROLL FOR 011218 | 110 | CONSTABLE #4 | 3140 |
| 6651 | 1/12/2018 | GROUP INSURANCE | 32,225.73 | PAYROLL FOR 011218 | 110 | SHERIFF | 3160 |
| 6651 | 1/12/2018 | GROUP INSURANCE | 1,757.08 | PAYROLL FOR 011218 | 110 | FIRE & RESCUE | 3210 |
| 6651 | 1/12/2018 | GROUP INSURANCE | 53,923.64 | PAYROLL FOR 011218 | 110 | DETENTION CENTER | 4100 |
| 6651 | 1/12/2018 | GROUP INSURANCE | 438.05 | PAYROLL FOR 011218 | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 5300 |
| 6651 | 1/12/2018 | GROUP INSURANCE | 878.54 | PAYROLL FOR 011218 | 110 | EXTENSION SERVICES | 5310 |
| 6651 | 1/12/2018 | GROUP INSURANCE | 447.04 | PAYROLL FOR 011218 | 110 | DOM VIOLENCE TASK FORCE | 5330 |
| 6651 | 1/12/2018 | GROUP INSURANCE | 1,316.59 | PAYROLL FOR 011218 | 110 | VICTIM ASSISTANCE - VOCA | 5340 |
| 6651 | 1/12/2018 | GROUP INSURANCE | 438.05 | PAYROLL FOR 011218 | 110 | VICTIM ASSISTANCE - VCLG | 5350 |
| 6651 | 1/12/2018 | GROUP INSURANCE | 8,349.02 | PAYROLL FOR 011218 | 110 | ROAD & BRIDGE | 7100 |
| 6651 | 1/12/2018 | RETIREMENT | 1,077.02 | PAYROLL FOR 011218 | 110 | CO JUDGE | 1100 |
| 6651 | 1/12/2018 | RETIREMENT | 971.64 | PAYROLL FOR 011218 | 110 | CO COMMISSIONERS' | 1110 |
| 6651 | 1/12/2018 | RETIREMENT | 1,141.73 | PAYROLL FOR 011218 | 110 | HUMAN RESOURCES | 1120 |
| 6651 | 1/12/2018 | RETIREMENT | 3,045.44 | PAYROLL FOR 011218 | 110 | INFORMATION TECHNOLOGY | 1130 |
| 6651 | 1/12/2018 | RETIREMENT | 2,074.32 | PAYROLL FOR 011218 | 110 | RECORDS MANAGEMENT | 1140 |
| 6651 | 1/12/2018 | RETIREMENT | 2,373.30 | PAYROLL FOR 011218 | 110 | CO AUDITOR | 1200 |
| 6651 | 1/12/2018 | RETIREMENT | 980.04 | PAYROLL FOR 011218 | 110 | CO TREASURER | 1210 |
| 6651 | 1/12/2018 | RETIREMENT | 1,933.20 | PAYROLL FOR 011218 | 110 | PURCHASING AGENT | 1220 |
| 6651 | 1/12/2018 | RETIREMENT | 822.02 | PAYROLL FOR 011218 | 110 | COLLECTIONS DEPT | 1230 |

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| 6651 | 1/12/2018 | RETIREMENT | 4,768.70 | PAYROLL FOR 011218 | 110 | TAX ASSESSOR/COLLECTOR | 1300 | |
| 6651 | 1/12/2018 | RETIREMENT | 6,421.67 | PAYROLL FOR 011218 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6651 | 1/12/2018 | RETIREMENT | 1,078.55 | PAYROLL FOR 011218 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6651 | 1/12/2018 | RETIREMENT | 3,607.94 | PAYROLL FOR 011218 | 110 | CO CLERK | 2100 | |
| 6651 | 1/12/2018 | RETIREMENT | 4,990.89 | PAYROLL FOR 011218 | 110 | DIST CLERK | 2110 | |
| 6651 | 1/12/2018 | RETIREMENT | 52.12 | PAYROLL FOR 011218 | 110 | COURT OF APPEALS | 2120 | |
| 6651 | 1/12/2018 | RETIREMENT | 1,474.98 | PAYROLL FOR 011218 | 110 | 47TH | 2130 | |
| 6651 | 1/12/2018 | RETIREMENT | 1,470.50 | PAYROLL FOR 011218 | 110 | 108TH | 2140 | |
| 6651 | 1/12/2018 | RETIREMENT | 1,474.98 | PAYROLL FOR 011218 | 110 | 181ST | 2150 | |
| 6651 | 1/12/2018 | RETIREMENT | 1,474.23 | PAYROLL FOR 011218 | 110 | 251ST | 2160 | |
| 6651 | 1/12/2018 | RETIREMENT | 1,111.16 | PAYROLL FOR 011218 | 110 | 320TH | 2170 | |
| 6651 | 1/12/2018 | RETIREMENT | 2,599.54 | PAYROLL FOR 011218 | 110 | CCL #1 | 2190 | |
| 6651 | 1/12/2018 | RETIREMENT | 2,409.40 | PAYROLL FOR 011218 | 110 | CCL #2 | 2200 | |
| 6651 | 1/12/2018 | RETIREMENT | 1,142.50 | PAYROLL FOR 011218 | 110 | JP #1 | 2210 | |
| 6651 | 1/12/2018 | RETIREMENT | 932.74 | PAYROLL FOR 011218 | 110 | JP #2 | 2220 | |
| 6651 | 1/12/2018 | RETIREMENT | 1,165.94 | PAYROLL FOR 011218 | 110 | JP #3 | 2230 | |
| 6651 | 1/12/2018 | RETIREMENT | 932.74 | PAYROLL FOR 011218 | 110 | JP #4 | 2240 | |
| 6651 | 1/12/2018 | RETIREMENT | 603.47 | PAYROLL FOR 011218 | 110 | JURY & JURY RELATED | 2250 | |
| 6651 | 1/12/2018 | RETIREMENT | 11,904.05 | PAYROLL FOR 011218 | 110 | CO ATTORNEY | 2260 | |
| 6651 | 1/12/2018 | RETIREMENT | 14,794.08 | PAYROLL FOR 011218 | 110 | DIST ATTORNEY | 2270 | |
| 6651 | 1/12/2018 | RETIREMENT | 326.36 | PAYROLL FOR 011218 | 110 | CONSTABLE #1 | 3110 | |
| 6651 | 1/12/2018 | RETIREMENT | 326.36 | PAYROLL FOR 011218 | 110 | CONSTABLE #2 | 3120 | |
| 6651 | 1/12/2018 | RETIREMENT | 326.36 | PAYROLL FOR 011218 | 110 | CONSTABLE #3 | 3130 | |
| 6651 | 1/12/2018 | RETIREMENT | 326.36 | PAYROLL FOR 011218 | 110 | CONSTABLE #4 | 3140 | |
| 6651 | 1/12/2018 | RETIREMENT | 28,593.52 | PAYROLL FOR 011218 | 110 | SHERIFF | 3160 | |
| 6651 | 1/12/2018 | RETIREMENT | 1,393.78 | PAYROLL FOR 011218 | 110 | FIRE & RESCUE | 3210 | |
| 6651 | 1/12/2018 | RETIREMENT | 41,160.93 | PAYROLL FOR 011218 | 110 | DETENTION CENTER | 4100 | |
| 6651 | 1/12/2018 | RETIREMENT | 277.35 | PAYROLL FOR 011218 | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 5300 | |
| 6651 | 1/12/2018 | RETIREMENT | 459.91 | PAYROLL FOR 011218 | 110 | EXTENSION SERVICES | 5310 | |
| 6651 | 1/12/2018 | RETIREMENT | 786.27 | PAYROLL FOR 011218 | 110 | DOM VIOLENCE TASK FORCE | 5330 | |
| 6651 | 1/12/2018 | RETIREMENT | 891.78 | PAYROLL FOR 011218 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6651 | 1/12/2018 | RETIREMENT | 261.45 | PAYROLL FOR 011218 | 110 | VICTIM ASSISTANCE - VCLG | 5350 | |
| 6651 | 1/12/2018 | RETIREMENT | 5,648.73 | PAYROLL FOR 011218 | 110 | ROAD & BRIDGE | 7100 | |
| 6651 | 1/12/2018 | SOCIAL SECURITY TAX | 529.10 | PAYROLL FOR 011218 | 110 | CO JUDGE | 1100 | |
| 6651 | 1/12/2018 | SOCIAL SECURITY TAX | 466.73 | PAYROLL FOR 011218 | 110 | CO COMMISSIONERS' | 1110 | |
| 6651 | 1/12/2018 | SOCIAL SECURITY TAX | 536.57 | PAYROLL FOR 011218 | 110 | HUMAN RESOURCES | 1120 | |
| 6651 | 1/12/2018 | SOCIAL SECURITY TAX | 1,458.72 | PAYROLL FOR 011218 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6651 | 1/12/2018 | SOCIAL SECURITY TAX | 978.69 | PAYROLL FOR 011218 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6651 | 1/12/2018 | SOCIAL SECURITY TAX | 1,152.13 | PAYROLL FOR 011218 | 110 | CO AUDITOR | 1200 | |
| 6651 | 1/12/2018 | SOCIAL SECURITY TAX | 486.39 | PAYROLL FOR 011218 | 110 | CO TREASURER | 1210 | |
| 6651 | 1/12/2018 | SOCIAL SECURITY TAX | 953.49 | PAYROLL FOR 011218 | 110 | PURCHASING AGENT | 1220 | |
| 6651 | 1/12/2018 | SOCIAL SECURITY TAX | 384.79 | PAYROLL FOR 011218 | 110 | COLLECTIONS DEPT | 1230 | |
| 6651 | 1/12/2018 | SOCIAL SECURITY TAX | 2,286.12 | PAYROLL FOR 011218 | 110 | TAX ASSESSOR/COLLECTOR | 1300 | |
| 6651 | 1/12/2018 | SOCIAL SECURITY TAX | 3,138.07 | PAYROLL FOR 011218 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6651 | 1/12/2018 | SOCIAL SECURITY TAX | 533.18 | PAYROLL FOR 011218 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6651 | 1/12/2018 | SOCIAL SECURITY TAX | 1,871.42 | PAYROLL FOR 011218 | 110 | CO CLERK | 2100 | |

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|--------------|-----------|---------------------------------|-----------|--------------------|------|--------------------------------|-----------|-----------------|
| 6651 | 1/12/2018 | SOCIAL SECURITY TAX | 2,351.71 | PAYROLL FOR 011218 | 110 | DIST CLERK | 2110 | |
| 6651 | 1/12/2018 | SOCIAL SECURITY TAX | 26.68 | PAYROLL FOR 011218 | 110 | COURT OF APPEALS | 2120 | |
| 6651 | 1/12/2018 | SOCIAL SECURITY TAX | 722.08 | PAYROLL FOR 011218 | 110 | 47TH | 2130 | |
| 6651 | 1/12/2018 | SOCIAL SECURITY TAX | 728.15 | PAYROLL FOR 011218 | 110 | 108TH | 2140 | |
| 6651 | 1/12/2018 | SOCIAL SECURITY TAX | 737.08 | PAYROLL FOR 011218 | 110 | 181ST | 2150 | |
| 6651 | 1/12/2018 | SOCIAL SECURITY TAX | 761.78 | PAYROLL FOR 011218 | 110 | 251ST | 2160 | |
| 6651 | 1/12/2018 | SOCIAL SECURITY TAX | 595.69 | PAYROLL FOR 011218 | 110 | 320TH | 2170 | |
| 6651 | 1/12/2018 | SOCIAL SECURITY TAX | 1,261.80 | PAYROLL FOR 011218 | 110 | CCL #1 | 2190 | |
| 6651 | 1/12/2018 | SOCIAL SECURITY TAX | 1,163.24 | PAYROLL FOR 011218 | 110 | CCL #2 | 2200 | |
| 6651 | 1/12/2018 | SOCIAL SECURITY TAX | 544.42 | PAYROLL FOR 011218 | 110 | JP #1 | 2210 | |
| 6651 | 1/12/2018 | SOCIAL SECURITY TAX | 439.99 | PAYROLL FOR 011218 | 110 | JP #2 | 2220 | |
| 6651 | 1/12/2018 | SOCIAL SECURITY TAX | 572.57 | PAYROLL FOR 011218 | 110 | JP #3 | 2230 | |
| 6651 | 1/12/2018 | SOCIAL SECURITY TAX | 450.33 | PAYROLL FOR 011218 | 110 | JP #4 | 2240 | |
| 6651 | 1/12/2018 | SOCIAL SECURITY TAX | 294.42 | PAYROLL FOR 011218 | 110 | JURY & JURY RELATED | 2250 | |
| 6651 | 1/12/2018 | SOCIAL SECURITY TAX | 5,820.68 | PAYROLL FOR 011218 | 110 | CO ATTORNEY | 2260 | |
| 6651 | 1/12/2018 | SOCIAL SECURITY TAX | 7,291.57 | PAYROLL FOR 011218 | 110 | DIST ATTORNEY | 2270 | |
| 6651 | 1/12/2018 | SOCIAL SECURITY TAX | 161.17 | PAYROLL FOR 011218 | 110 | CONSTABLE #1 | 3110 | |
| 6651 | 1/12/2018 | SOCIAL SECURITY TAX | 151.91 | PAYROLL FOR 011218 | 110 | CONSTABLE #2 | 3120 | |
| 6651 | 1/12/2018 | SOCIAL SECURITY TAX | 160.38 | PAYROLL FOR 011218 | 110 | CONSTABLE #3 | 3130 | |
| 6651 | 1/12/2018 | SOCIAL SECURITY TAX | 158.23 | PAYROLL FOR 011218 | 110 | CONSTABLE #4 | 3140 | |
| 6651 | 1/12/2018 | SOCIAL SECURITY TAX | 13,671.80 | PAYROLL FOR 011218 | 110 | SHERIFF | 3160 | |
| 6651 | 1/12/2018 | SOCIAL SECURITY TAX | 650.21 | PAYROLL FOR 011218 | 110 | FIRE & RESCUE | 3210 | |
| 6651 | 1/12/2018 | SOCIAL SECURITY TAX | 19,731.95 | PAYROLL FOR 011218 | 110 | DETENTION CENTER | 4100 | |
| 6651 | 1/12/2018 | SOCIAL SECURITY TAX | 137.60 | PAYROLL FOR 011218 | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 5300 | |
| 6651 | 1/12/2018 | SOCIAL SECURITY TAX | 402.43 | PAYROLL FOR 011218 | 110 | EXTENSION SERVICES | 5310 | |
| 6651 | 1/12/2018 | SOCIAL SECURITY TAX | 384.62 | PAYROLL FOR 011218 | 110 | DOM VIOLENCE TASK FORCE | 5330 | |
| 6651 | 1/12/2018 | SOCIAL SECURITY TAX | 425.43 | PAYROLL FOR 011218 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6651 | 1/12/2018 | SOCIAL SECURITY TAX | 131.20 | PAYROLL FOR 011218 | 110 | VICTIM ASSISTANCE - VCLG | 5350 | |
| 6651 | 1/12/2018 | SOCIAL SECURITY TAX | 2,721.66 | PAYROLL FOR 011218 | 110 | ROAD & BRIDGE | 7100 | |
| 6651 | 1/12/2018 | WORKERS' COMPENSATION INSURANCE | 4.32 | PAYROLL FOR 011218 | 110 | CO JUDGE | 1100 | |
| 6651 | 1/12/2018 | WORKERS' COMPENSATION INSURANCE | 16.92 | PAYROLL FOR 011218 | 110 | CO COMMISSIONERS' | 1110 | |
| 6651 | 1/12/2018 | WORKERS' COMPENSATION INSURANCE | 4.58 | PAYROLL FOR 011218 | 110 | HUMAN RESOURCES | 1120 | |
| 6651 | 1/12/2018 | WORKERS' COMPENSATION INSURANCE | 12.23 | PAYROLL FOR 011218 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6651 | 1/12/2018 | WORKERS' COMPENSATION INSURANCE | 8.33 | PAYROLL FOR 011218 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6651 | 1/12/2018 | WORKERS' COMPENSATION INSURANCE | 9.53 | PAYROLL FOR 011218 | 110 | CO AUDITOR | 1200 | |
| 6651 | 1/12/2018 | WORKERS' COMPENSATION INSURANCE | 3.93 | PAYROLL FOR 011218 | 110 | CO TREASURER | 1210 | |
| 6651 | 1/12/2018 | WORKERS' COMPENSATION INSURANCE | 8.52 | PAYROLL FOR 011218 | 110 | PURCHASING AGENT | 1220 | |
| 6651 | 1/12/2018 | WORKERS' COMPENSATION INSURANCE | 3.29 | PAYROLL FOR 011218 | 110 | COLLECTIONS DEPT | 1230 | |
| 6651 | 1/12/2018 | WORKERS' COMPENSATION INSURANCE | 19.16 | PAYROLL FOR 011218 | 110 | TAX ASSESSOR/COLLECTOR | 1300 | |
| 6651 | 1/12/2018 | WORKERS' COMPENSATION INSURANCE | 464.14 | PAYROLL FOR 011218 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6651 | 1/12/2018 | WORKERS' COMPENSATION INSURANCE | 4.33 | PAYROLL FOR 011218 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6651 | 1/12/2018 | WORKERS' COMPENSATION INSURANCE | 15.83 | PAYROLL FOR 011218 | 110 | CO CLERK | 2100 | |
| 6651 | 1/12/2018 | WORKERS' COMPENSATION INSURANCE | 20.03 | PAYROLL FOR 011218 | 110 | DIST CLERK | 2110 | |
| 6651 | 1/12/2018 | WORKERS' COMPENSATION INSURANCE | 5.44 | PAYROLL FOR 011218 | 110 | 47TH | 2130 | |
| 6651 | 1/12/2018 | WORKERS' COMPENSATION INSURANCE | 5.42 | PAYROLL FOR 011218 | 110 | 108TH | 2140 | |
| 6651 | 1/12/2018 | WORKERS' COMPENSATION INSURANCE | 5.44 | PAYROLL FOR 011218 | 110 | 181ST | 2150 | |

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|--------------|-----------|---------------------------------|----------|--------------------|------|--------------------------------|-----------|-----------------|
| 6651 | 1/12/2018 | WORKERS' COMPENSATION INSURANCE | 5.58 | PAYROLL FOR 011218 | 110 | 251ST | 2160 | |
| 6651 | 1/12/2018 | WORKERS' COMPENSATION INSURANCE | 4.48 | PAYROLL FOR 011218 | 110 | 320TH | 2170 | |
| 6651 | 1/12/2018 | WORKERS' COMPENSATION INSURANCE | 10.43 | PAYROLL FOR 011218 | 110 | CCL #1 | 2190 | |
| 6651 | 1/12/2018 | WORKERS' COMPENSATION INSURANCE | 9.68 | PAYROLL FOR 011218 | 110 | CCL #2 | 2200 | |
| 6651 | 1/12/2018 | WORKERS' COMPENSATION INSURANCE | 4.59 | PAYROLL FOR 011218 | 110 | JP #1 | 2210 | |
| 6651 | 1/12/2018 | WORKERS' COMPENSATION INSURANCE | 3.74 | PAYROLL FOR 011218 | 110 | JP #2 | 2220 | |
| 6651 | 1/12/2018 | WORKERS' COMPENSATION INSURANCE | 4.68 | PAYROLL FOR 011218 | 110 | JP #3 | 2230 | |
| 6651 | 1/12/2018 | WORKERS' COMPENSATION INSURANCE | 3.75 | PAYROLL FOR 011218 | 110 | JP #4 | 2240 | |
| 6651 | 1/12/2018 | WORKERS' COMPENSATION INSURANCE | 2.48 | PAYROLL FOR 011218 | 110 | JURY & JURY RELATED | 2250 | |
| 6651 | 1/12/2018 | WORKERS' COMPENSATION INSURANCE | 301.96 | PAYROLL FOR 011218 | 110 | CO ATTORNEY | 2260 | |
| 6651 | 1/12/2018 | WORKERS' COMPENSATION INSURANCE | 186.84 | PAYROLL FOR 011218 | 110 | DIST ATTORNEY | 2270 | |
| 6651 | 1/12/2018 | WORKERS' COMPENSATION INSURANCE | 20.53 | PAYROLL FOR 011218 | 110 | CONSTABLE #1 | 3110 | |
| 6651 | 1/12/2018 | WORKERS' COMPENSATION INSURANCE | 20.53 | PAYROLL FOR 011218 | 110 | CONSTABLE #2 | 3120 | |
| 6651 | 1/12/2018 | WORKERS' COMPENSATION INSURANCE | 20.53 | PAYROLL FOR 011218 | 110 | CONSTABLE #3 | 3130 | |
| 6651 | 1/12/2018 | WORKERS' COMPENSATION INSURANCE | 20.53 | PAYROLL FOR 011218 | 110 | CONSTABLE #4 | 3140 | |
| 6651 | 1/12/2018 | WORKERS' COMPENSATION INSURANCE | 1,659.39 | PAYROLL FOR 011218 | 110 | SHERIFF | 3160 | |
| 6651 | 1/12/2018 | WORKERS' COMPENSATION INSURANCE | 89.55 | PAYROLL FOR 011218 | 110 | FIRE & RESCUE | 3210 | |
| 6651 | 1/12/2018 | WORKERS' COMPENSATION INSURANCE | 2,517.56 | PAYROLL FOR 011218 | 110 | DETENTION CENTER | 4100 | |
| 6651 | 1/12/2018 | WORKERS' COMPENSATION INSURANCE | 1.11 | PAYROLL FOR 011218 | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 5300 | |
| 6651 | 1/12/2018 | WORKERS' COMPENSATION INSURANCE | 8.34 | PAYROLL FOR 011218 | 110 | EXTENSION SERVICES | 5310 | |
| 6651 | 1/12/2018 | WORKERS' COMPENSATION INSURANCE | 1.58 | PAYROLL FOR 011218 | 110 | DOM VIOLENCE TASK FORCE | 5330 | |
| 6651 | 1/12/2018 | WORKERS' COMPENSATION INSURANCE | 1.80 | PAYROLL FOR 011218 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6651 | 1/12/2018 | WORKERS' COMPENSATION INSURANCE | 0.53 | PAYROLL FOR 011218 | 110 | VICTIM ASSISTANCE - VCLG | 5350 | |
| 6651 | 1/12/2018 | WORKERS' COMPENSATION INSURANCE | 747.15 | PAYROLL FOR 011218 | 110 | ROAD & BRIDGE | 7100 | |
| 6651 | 1/12/2018 | UNEMPLOYMENT INSURANCE | 0.99 | PAYROLL FOR 011218 | 110 | CO JUDGE | 1100 | |
| 6651 | 1/12/2018 | UNEMPLOYMENT INSURANCE | 3.82 | PAYROLL FOR 011218 | 110 | HUMAN RESOURCES | 1120 | |
| 6651 | 1/12/2018 | UNEMPLOYMENT INSURANCE | 10.20 | PAYROLL FOR 011218 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6651 | 1/12/2018 | UNEMPLOYMENT INSURANCE | 6.93 | PAYROLL FOR 011218 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6651 | 1/12/2018 | UNEMPLOYMENT INSURANCE | 7.93 | PAYROLL FOR 011218 | 110 | CO AUDITOR | 1200 | |
| 6651 | 1/12/2018 | UNEMPLOYMENT INSURANCE | 1.70 | PAYROLL FOR 011218 | 110 | CO TREASURER | 1210 | |
| 6651 | 1/12/2018 | UNEMPLOYMENT INSURANCE | 6.47 | PAYROLL FOR 011218 | 110 | PURCHASING AGENT | 1220 | |
| 6651 | 1/12/2018 | UNEMPLOYMENT INSURANCE | 2.75 | PAYROLL FOR 011218 | 110 | COLLECTIONS DEPT | 1230 | |
| 6651 | 1/12/2018 | UNEMPLOYMENT INSURANCE | 14.37 | PAYROLL FOR 011218 | 110 | TAX ASSESSOR/COLLECTOR | 1300 | |
| 6651 | 1/12/2018 | UNEMPLOYMENT INSURANCE | 21.47 | PAYROLL FOR 011218 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6651 | 1/12/2018 | UNEMPLOYMENT INSURANCE | 3.61 | PAYROLL FOR 011218 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6651 | 1/12/2018 | UNEMPLOYMENT INSURANCE | 11.64 | PAYROLL FOR 011218 | 110 | CO CLERK | 2100 | |
| 6651 | 1/12/2018 | UNEMPLOYMENT INSURANCE | 15.12 | PAYROLL FOR 011218 | 110 | DIST CLERK | 2110 | |
| 6651 | 1/12/2018 | UNEMPLOYMENT INSURANCE | 4.54 | PAYROLL FOR 011218 | 110 | 47TH | 2130 | |
| 6651 | 1/12/2018 | UNEMPLOYMENT INSURANCE | 4.52 | PAYROLL FOR 011218 | 110 | 108TH | 2140 | |
| 6651 | 1/12/2018 | UNEMPLOYMENT INSURANCE | 4.54 | PAYROLL FOR 011218 | 110 | 181ST | 2150 | |
| 6651 | 1/12/2018 | UNEMPLOYMENT INSURANCE | 4.66 | PAYROLL FOR 011218 | 110 | 251ST | 2160 | |
| 6651 | 1/12/2018 | UNEMPLOYMENT INSURANCE | 3.74 | PAYROLL FOR 011218 | 110 | 320TH | 2170 | |
| 6651 | 1/12/2018 | UNEMPLOYMENT INSURANCE | 5.30 | PAYROLL FOR 011218 | 110 | CCL #1 | 2190 | |
| 6651 | 1/12/2018 | UNEMPLOYMENT INSURANCE | 4.67 | PAYROLL FOR 011218 | 110 | CCL #2 | 2200 | |
| 6651 | 1/12/2018 | UNEMPLOYMENT INSURANCE | 2.23 | PAYROLL FOR 011218 | 110 | JP #1 | 2210 | |
| 6651 | 1/12/2018 | UNEMPLOYMENT INSURANCE | 1.53 | PAYROLL FOR 011218 | 110 | JP #2 | 2220 | |

| Wire/Check # | Date | Vendor | Amount | Description | Fund | Department | Invoice # | Page 668 of 807 |
|--------------|-----------|---------------------------------|-----------|--------------------|------|--------------------------------|-----------|-----------------|
| 6651 | 1/12/2018 | UNEMPLOYMENT INSURANCE | 2.31 | PAYROLL FOR 011218 | 110 | JP #3 | 2230 | |
| 6651 | 1/12/2018 | UNEMPLOYMENT INSURANCE | 1.53 | PAYROLL FOR 011218 | 110 | JP #4 | 2240 | |
| 6651 | 1/12/2018 | UNEMPLOYMENT INSURANCE | 2.08 | PAYROLL FOR 011218 | 110 | JURY & JURY RELATED | 2250 | |
| 6651 | 1/12/2018 | UNEMPLOYMENT INSURANCE | 37.06 | PAYROLL FOR 011218 | 110 | CO ATTORNEY | 2260 | |
| 6651 | 1/12/2018 | UNEMPLOYMENT INSURANCE | 48.75 | PAYROLL FOR 011218 | 110 | DIST ATTORNEY | 2270 | |
| 6651 | 1/12/2018 | UNEMPLOYMENT INSURANCE | 94.28 | PAYROLL FOR 011218 | 110 | SHERIFF | 3160 | |
| 6651 | 1/12/2018 | UNEMPLOYMENT INSURANCE | 4.67 | PAYROLL FOR 011218 | 110 | FIRE & RESCUE | 3210 | |
| 6651 | 1/12/2018 | UNEMPLOYMENT INSURANCE | 137.76 | PAYROLL FOR 011218 | 110 | DETENTION CENTER | 4100 | |
| 6651 | 1/12/2018 | UNEMPLOYMENT INSURANCE | 0.93 | PAYROLL FOR 011218 | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 5300 | |
| 6651 | 1/12/2018 | UNEMPLOYMENT INSURANCE | 2.74 | PAYROLL FOR 011218 | 110 | EXTENSION SERVICES | 5310 | |
| 6651 | 1/12/2018 | UNEMPLOYMENT INSURANCE | 2.63 | PAYROLL FOR 011218 | 110 | DOM VIOLENCE TASK FORCE | 5330 | |
| 6651 | 1/12/2018 | UNEMPLOYMENT INSURANCE | 2.99 | PAYROLL FOR 011218 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6651 | 1/12/2018 | UNEMPLOYMENT INSURANCE | 0.88 | PAYROLL FOR 011218 | 110 | VICTIM ASSISTANCE - VCLG | 5350 | |
| 6651 | 1/12/2018 | UNEMPLOYMENT INSURANCE | 18.94 | PAYROLL FOR 011218 | 110 | ROAD & BRIDGE | 7100 | |
| 6651 | 1/12/2018 | CELL PHONES | 100.00 | PAYROLL FOR 011218 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6651 | 1/12/2018 | CELL PHONES | 20.00 | PAYROLL FOR 011218 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6651 | 1/12/2018 | CELL PHONES | 40.00 | PAYROLL FOR 011218 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6651 | 1/12/2018 | CELL PHONES | 20.00 | PAYROLL FOR 011218 | 110 | JP #1 | 2210 | |
| 6651 | 1/12/2018 | CELL PHONES | 20.00 | PAYROLL FOR 011218 | 110 | JP #2 | 2220 | |
| 6651 | 1/12/2018 | CELL PHONES | 20.00 | PAYROLL FOR 011218 | 110 | JP #3 | 2230 | |
| 6651 | 1/12/2018 | CELL PHONES | 20.00 | PAYROLL FOR 011218 | 110 | JP #4 | 2240 | |
| 6651 | 1/12/2018 | CELL PHONES | 20.00 | PAYROLL FOR 011218 | 110 | CO ATTORNEY | 2260 | |
| 6651 | 1/12/2018 | CELL PHONES | 260.00 | PAYROLL FOR 011218 | 110 | DIST ATTORNEY | 2270 | |
| 6651 | 1/12/2018 | CELL PHONES | 20.00 | PAYROLL FOR 011218 | 110 | CONSTABLE #1 | 3110 | |
| 6651 | 1/12/2018 | CELL PHONES | 20.00 | PAYROLL FOR 011218 | 110 | CONSTABLE #2 | 3120 | |
| 6651 | 1/12/2018 | CELL PHONES | 20.00 | PAYROLL FOR 011218 | 110 | CONSTABLE #3 | 3130 | |
| 6651 | 1/12/2018 | CELL PHONES | 20.00 | PAYROLL FOR 011218 | 110 | CONSTABLE #4 | 3140 | |
| 6651 | 1/12/2018 | CELL PHONES | 568.92 | PAYROLL FOR 011218 | 110 | SHERIFF | 3160 | |
| 6651 | 1/12/2018 | CELL PHONES | 80.00 | PAYROLL FOR 011218 | 110 | FIRE & RESCUE | 3210 | |
| 6651 | 1/12/2018 | CELL PHONES | 80.00 | PAYROLL FOR 011218 | 110 | DETENTION CENTER | 4100 | |
| 6651 | 1/12/2018 | CELL PHONES | 43.69 | PAYROLL FOR 011218 | 110 | EXTENSION SERVICES | 5310 | |
| 6651 | 1/12/2018 | CELL PHONES | 60.00 | PAYROLL FOR 011218 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6651 | 1/12/2018 | CELL PHONES | 67.39 | PAYROLL FOR 011218 | 110 | ROAD & BRIDGE | 7100 | |
| 6651 | 1/12/2018 | SALARIES-ASS' T DEPT | 14,457.34 | PAYROLL FOR 011218 | 220 | SHERIFF | 2280 | |
| 6651 | 1/12/2018 | SALARIES-EXTRA STAFFING | 1,652.70 | PAYROLL FOR 011218 | 220 | SHERIFF | 2280 | |
| 6651 | 1/12/2018 | GROUP INSURANCE | 3,118.38 | PAYROLL FOR 011218 | 220 | SHERIFF | 2280 | |
| 6651 | 1/12/2018 | RETIREMENT | 2,426.44 | PAYROLL FOR 011218 | 220 | SHERIFF | 2280 | |
| 6651 | 1/12/2018 | SOCIAL SECURITY TAX | 1,151.19 | PAYROLL FOR 011218 | 220 | SHERIFF | 2280 | |
| 6651 | 1/12/2018 | WORKERS' COMPENSATION INSURANCE | 152.66 | PAYROLL FOR 011218 | 220 | SHERIFF | 2280 | |
| 6651 | 1/12/2018 | UNEMPLOYMENT INSURANCE | 8.12 | PAYROLL FOR 011218 | 220 | SHERIFF | 2280 | |
| 6651 | 1/12/2018 | CELL PHONES | 131.08 | PAYROLL FOR 011218 | 220 | SHERIFF | 2280 | |
| 6651 | 1/12/2018 | SALARIES-ASS' T DEPT | 1,328.54 | PAYROLL FOR 011218 | 240 | RECORDS MANAGEMENT | 1140 | |
| 6651 | 1/12/2018 | GROUP INSURANCE | 439.27 | PAYROLL FOR 011218 | 240 | RECORDS MANAGEMENT | 1140 | |
| 6651 | 1/12/2018 | RETIREMENT | 198.49 | PAYROLL FOR 011218 | 240 | RECORDS MANAGEMENT | 1140 | |
| 6651 | 1/12/2018 | SOCIAL SECURITY TAX | 96.14 | PAYROLL FOR 011218 | 240 | RECORDS MANAGEMENT | 1140 | |
| 6651 | 1/12/2018 | WORKERS' COMPENSATION INSURANCE | 0.80 | PAYROLL FOR 011218 | 240 | RECORDS MANAGEMENT | 1140 | |

| Wire/Check # | Date | Vendor | Amount | Description | Fund | Department | Invoice # |
|--------------|------------|---|---------------------|--------------------|------|--------------------------|-----------|
| 6651 | 1/12/2018 | UNEMPLOYMENT INSURANCE | 0.66 | PAYROLL FOR 011218 | 240 | RECORDS MANAGEMENT | 1140 |
| 6651 | 1/12/2018 | SALARIES-ASS'T DEPT | 1,059.04 | PAYROLL FOR 011218 | 255 | CO ATTORNEY | 2260 |
| 6651 | 1/12/2018 | GROUP INSURANCE | 95.76 | PAYROLL FOR 011218 | 255 | CO ATTORNEY | 2260 |
| 6651 | 1/12/2018 | RETIREMENT | 75.29 | PAYROLL FOR 011218 | 255 | CO ATTORNEY | 2260 |
| 6651 | 1/12/2018 | SOCIAL SECURITY TAX | 77.90 | PAYROLL FOR 011218 | 255 | CO ATTORNEY | 2260 |
| 6651 | 1/12/2018 | WORKERS' COMPENSATION INSURANCE | 3.89 | PAYROLL FOR 011218 | 255 | CO ATTORNEY | 2260 |
| 6651 | 1/12/2018 | UNEMPLOYMENT INSURANCE | 0.52 | PAYROLL FOR 011218 | 255 | CO ATTORNEY | 2260 |
| 6651 | 1/12/2018 | SALARIES-ASS'T DEPT | 684.90 | PAYROLL FOR 011218 | 261 | DIST ATTORNEY | 2270 |
| 6651 | 1/12/2018 | GROUP INSURANCE | 95.30 | PAYROLL FOR 011218 | 261 | DIST ATTORNEY | 2270 |
| 6651 | 1/12/2018 | RETIREMENT | 102.33 | PAYROLL FOR 011218 | 261 | DIST ATTORNEY | 2270 |
| 6651 | 1/12/2018 | SOCIAL SECURITY TAX | 51.44 | PAYROLL FOR 011218 | 261 | DIST ATTORNEY | 2270 |
| 6651 | 1/12/2018 | WORKERS' COMPENSATION INSURANCE | 0.21 | PAYROLL FOR 011218 | 261 | DIST ATTORNEY | 2270 |
| 6651 | 1/12/2018 | UNEMPLOYMENT INSURANCE | 0.35 | PAYROLL FOR 011218 | 261 | DIST ATTORNEY | 2270 |
| 6651 | 1/12/2018 | RESTRICTED | 609.16 | RESTRICTED | 262 | DIST ATTORNEY | 2270 |
| 6651 | 1/12/2018 | RESTRICTED | 3,270.00 | RESTRICTED | 262 | DIST ATTORNEY | 2270 |
| 6651 | 1/12/2018 | RESTRICTED | 321.09 | RESTRICTED | 262 | DIST ATTORNEY | 2270 |
| 6651 | 1/12/2018 | RESTRICTED | 579.57 | RESTRICTED | 262 | DIST ATTORNEY | 2270 |
| 6651 | 1/12/2018 | RESTRICTED | 289.80 | RESTRICTED | 262 | DIST ATTORNEY | 2270 |
| 6651 | 1/12/2018 | RESTRICTED | 1.17 | RESTRICTED | 262 | DIST ATTORNEY | 2270 |
| 6651 | 1/12/2018 | RESTRICTED | 1.94 | RESTRICTED | 262 | DIST ATTORNEY | 2270 |
| 6651 | 1/12/2018 | SALARIES-ASS'T DEPT | 8,704.85 | PAYROLL FOR 011218 | 268 | DIST ATTORNEY | 2270 |
| 6651 | 1/12/2018 | GROUP INSURANCE | 886.31 | PAYROLL FOR 011218 | 268 | DIST ATTORNEY | 2270 |
| 6651 | 1/12/2018 | RETIREMENT | 1,309.48 | PAYROLL FOR 011218 | 268 | DIST ATTORNEY | 2270 |
| 6651 | 1/12/2018 | SOCIAL SECURITY TAX | 648.53 | PAYROLL FOR 011218 | 268 | DIST ATTORNEY | 2270 |
| 6651 | 1/12/2018 | WORKERS' COMPENSATION INSURANCE | 65.22 | PAYROLL FOR 011218 | 268 | DIST ATTORNEY | 2270 |
| 6651 | 1/12/2018 | UNEMPLOYMENT INSURANCE | 4.38 | PAYROLL FOR 011218 | 268 | DIST ATTORNEY | 2270 |
| 6651 | 1/12/2018 | CELL PHONES | 60.00 | PAYROLL FOR 011218 | 268 | DIST ATTORNEY | 2270 |
| 6651 | 1/12/2018 | RESTRICTED | 20.00 | RESTRICTED | 271 | SHERIFF | 3160 |
| 6651 | 1/12/2018 | SALARIES-ASS'T DEPT | 1,869.91 * | PAYROLL FOR 011218 | 770 | DETENTION CENTER | 4100 |
| 6651 | 1/12/2018 | SALARIES-OVERTIME | 35.05 * | PAYROLL FOR 011218 | 770 | DETENTION CENTER | 4100 |
| 6651 | 1/12/2018 | GROUP INSURANCE | 439.27 * | PAYROLL FOR 011218 | 770 | DETENTION CENTER | 4100 |
| 6651 | 1/12/2018 | RETIREMENT | 284.60 * | PAYROLL FOR 011218 | 770 | DETENTION CENTER | 4100 |
| 6651 | 1/12/2018 | SOCIAL SECURITY TAX | 141.32 * | PAYROLL FOR 011218 | 770 | DETENTION CENTER | 4100 |
| 6651 | 1/12/2018 | WORKERS' COMPENSATION INSURANCE | 1.14 * | PAYROLL FOR 011218 | 770 | DETENTION CENTER | 4100 |
| 6651 | 1/12/2018 | UNEMPLOYMENT INSURANCE | 0.96 * | PAYROLL FOR 011218 | 770 | DETENTION CENTER | 4100 |
| | | <i>Total - Wire / Check # 6651 (363 detail records)</i> | 1,556,676.02 | | | | |
| 6661 | 12/31/2017 | SALARIES- ASSISTANTS | 0.02 | PAYROLL FOR 123117 | 110 | ELECTIONS ADMINISTRATION | 1500 |
| 6661 | 12/31/2017 | SOCIAL SECURITY TAX | -8.93 | PAYROLL FOR 123117 | 110 | ELECTIONS ADMINISTRATION | 1500 |
| | | <i>Total - Wire / Check # 6661 (2 detail records)</i> | -8.91 | | | | |
| 6674 | 1/31/2018 | SALARY- COUNTY JUDGE | 4,022.83 | PAYROLL FOR 013118 | 110 | CO JUDGE | 1100 |
| 6674 | 1/31/2018 | SALARY- COMMISSIONERS | 6,503.72 | PAYROLL FOR 013118 | 110 | CO COMMISSIONERS' | 1110 |
| 6674 | 1/31/2018 | SALARY- DEPARTMENT HEAD | 2,712.83 | PAYROLL FOR 013118 | 110 | HUMAN RESOURCES | 1120 |
| 6674 | 1/31/2018 | SALARY- DEPARTMENT HEAD | 3,282.50 | PAYROLL FOR 013118 | 110 | INFORMATION TECHNOLOGY | 1130 |
| 6674 | 1/31/2018 | SALARY- DEPARTMENT HEAD | 2,847.27 | PAYROLL FOR 013118 | 110 | RECORDS MANAGEMENT | 1140 |
| 6674 | 1/31/2018 | SALARY- DEPARTMENT HEAD | 4,160.75 | PAYROLL FOR 013118 | 110 | CO AUDITOR | 1200 |
| 6674 | 1/31/2018 | SALARY- COUNTY TREASURER | 3,166.35 | PAYROLL FOR 013118 | 110 | CO TREASURER | 1210 |

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|--------------|-----------|--------------------------------|-----------|--------------------|------|--------------------------|-----------|-----------------|
| 6674 | 1/31/2018 | SALARY- DEPARTMENT HEAD | 3,467.75 | PAYROLL FOR 013118 | 110 | PURCHASING AGENT | 1220 | |
| 6674 | 1/31/2018 | SALARY- DEPARTMENT HEAD | 2,307.13 | PAYROLL FOR 013118 | 110 | COLLECTIONS DEPT | 1230 | |
| 6674 | 1/31/2018 | SALARY- TAX ASSESSOR/COLLECTOR | 3,166.35 | PAYROLL FOR 013118 | 110 | TAX ASSESSOR/COLLECTOR | 1300 | |
| 6674 | 1/31/2018 | SALARY- DEPARTMENT HEAD | 3,527.40 | PAYROLL FOR 013118 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6674 | 1/31/2018 | SALARY- DEPARTMENT HEAD | 2,574.47 | PAYROLL FOR 013118 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6674 | 1/31/2018 | SALARY- COUNTY CLERK | 3,166.35 | PAYROLL FOR 013118 | 110 | CO CLERK | 2100 | |
| 6674 | 1/31/2018 | SALARY- DISTRICT CLERK | 3,166.35 | PAYROLL FOR 013118 | 110 | DIST CLERK | 2110 | |
| 6674 | 1/31/2018 | SALARY- DEPARTMENT HEAD | 348.84 | PAYROLL FOR 013118 | 110 | COURT OF APPEALS | 2120 | |
| 6674 | 1/31/2018 | SALARY- JUDGE | 653.98 | PAYROLL FOR 013118 | 110 | 47TH | 2130 | |
| 6674 | 1/31/2018 | SALARY- JUDGE | 653.98 | PAYROLL FOR 013118 | 110 | 108TH | 2140 | |
| 6674 | 1/31/2018 | SALARY- JUDGE | 653.98 | PAYROLL FOR 013118 | 110 | 181ST | 2150 | |
| 6674 | 1/31/2018 | SALARY- JUDGE | 653.98 | PAYROLL FOR 013118 | 110 | 251ST | 2160 | |
| 6674 | 1/31/2018 | SALARY- JUDGE | 653.98 | PAYROLL FOR 013118 | 110 | 320TH | 2170 | |
| 6674 | 1/31/2018 | SALARY- JUDGE | 3,133.53 | PAYROLL FOR 013118 | 110 | CCL #1 | 2190 | |
| 6674 | 1/31/2018 | SALARY- JUDGE | 3,133.53 | PAYROLL FOR 013118 | 110 | CCL #2 | 2200 | |
| 6674 | 1/31/2018 | SALARY- JUDGE | 3,166.35 | PAYROLL FOR 013118 | 110 | JP #1 | 2210 | |
| 6674 | 1/31/2018 | SALARY- JUDGE | 3,166.35 | PAYROLL FOR 013118 | 110 | JP #2 | 2220 | |
| 6674 | 1/31/2018 | SALARY- JUDGE | 3,166.35 | PAYROLL FOR 013118 | 110 | JP #3 | 2230 | |
| 6674 | 1/31/2018 | SALARY- JUDGE | 3,166.35 | PAYROLL FOR 013118 | 110 | JP #4 | 2240 | |
| 6674 | 1/31/2018 | SALARY- COUNTY ATTORNEY | 4,152.11 | PAYROLL FOR 013118 | 110 | CO ATTORNEY | 2260 | |
| 6674 | 1/31/2018 | SALARY- DISTRICT ATTORNEY | 1,315.02 | PAYROLL FOR 013118 | 110 | DIST ATTORNEY | 2270 | |
| 6674 | 1/31/2018 | SALARY- CONSTABLE | 2,164.43 | PAYROLL FOR 013118 | 110 | CONSTABLE #1 | 3110 | |
| 6674 | 1/31/2018 | SALARY- CONSTABLE | 2,164.43 | PAYROLL FOR 013118 | 110 | CONSTABLE #2 | 3120 | |
| 6674 | 1/31/2018 | SALARY- CONSTABLE | 2,164.43 | PAYROLL FOR 013118 | 110 | CONSTABLE #3 | 3130 | |
| 6674 | 1/31/2018 | SALARY- CONSTABLE | 2,164.43 | PAYROLL FOR 013118 | 110 | CONSTABLE #4 | 3140 | |
| 6674 | 1/31/2018 | SALARY- SHERIFF | 4,889.33 | PAYROLL FOR 013118 | 110 | SHERIFF | 3160 | |
| 6674 | 1/31/2018 | SALARY- DEPARTMENT HEAD | 3,002.72 | PAYROLL FOR 013118 | 110 | FIRE & RESCUE | 3210 | |
| 6674 | 1/31/2018 | SALARY- DEPARTMENT HEAD | 2,009.10 | PAYROLL FOR 013118 | 110 | EXTENSION SERVICES | 5310 | |
| 6674 | 1/31/2018 | SALARY- DEPARTMENT HEAD | 2,036.50 | PAYROLL FOR 013118 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6674 | 1/31/2018 | SALARY- DEPARTMENT HEAD | 2,990.87 | PAYROLL FOR 013118 | 110 | ROAD & BRIDGE | 7100 | |
| 6674 | 1/31/2018 | SALARIES- ASSISTANTS | 1,985.20 | PAYROLL FOR 013118 | 110 | CO JUDGE | 1100 | |
| 6674 | 1/31/2018 | SALARIES- ASSISTANTS | 4,929.20 | PAYROLL FOR 013118 | 110 | HUMAN RESOURCES | 1120 | |
| 6674 | 1/31/2018 | SALARIES- ASSISTANTS | 17,002.04 | PAYROLL FOR 013118 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6674 | 1/31/2018 | SALARIES- ASSISTANTS | 11,016.83 | PAYROLL FOR 013118 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6674 | 1/31/2018 | SALARIES- ASSISTANTS | 11,724.75 | PAYROLL FOR 013118 | 110 | CO AUDITOR | 1200 | |
| 6674 | 1/31/2018 | SALARIES- ASSISTANTS | 3,393.48 | PAYROLL FOR 013118 | 110 | CO TREASURER | 1210 | |
| 6674 | 1/31/2018 | SALARIES- ASSISTANTS | 10,660.54 | PAYROLL FOR 013118 | 110 | PURCHASING AGENT | 1220 | |
| 6674 | 1/31/2018 | SALARIES- ASSISTANTS | 3,195.08 | PAYROLL FOR 013118 | 110 | COLLECTIONS DEPT | 1230 | |
| 6674 | 1/31/2018 | SALARIES- ASSISTANTS | 29,308.47 | PAYROLL FOR 013118 | 110 | TAX ASSESSOR/COLLECTOR | 1300 | |
| 6674 | 1/31/2018 | SALARIES- ASSISTANTS | 37,972.82 | PAYROLL FOR 013118 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6674 | 1/31/2018 | SALARIES- ASSISTANTS | 5,272.88 | PAYROLL FOR 013118 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6674 | 1/31/2018 | SALARIES- ASSISTANTS | 22,642.88 | PAYROLL FOR 013118 | 110 | CO CLERK | 2100 | |
| 6674 | 1/31/2018 | SALARIES- ASSISTANTS | 31,041.26 | PAYROLL FOR 013118 | 110 | DIST CLERK | 2110 | |
| 6674 | 1/31/2018 | SALARIES- ASSISTANTS | 9,067.83 | PAYROLL FOR 013118 | 110 | 47TH | 2130 | |
| 6674 | 1/31/2018 | SALARIES- ASSISTANTS | 9,037.83 | PAYROLL FOR 013118 | 110 | 108TH | 2140 | |
| 6674 | 1/31/2018 | SALARIES- ASSISTANTS | 9,067.83 | PAYROLL FOR 013118 | 110 | 181ST | 2150 | |

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| 6674 | 1/31/2018 | SALARIES- ASSISTANTS | 9,062.83 | PAYROLL FOR 013118 | 110 | 251ST | 2160 | |
| 6674 | 1/31/2018 | SALARIES- ASSISTANTS | 6,632.63 | PAYROLL FOR 013118 | 110 | 320TH | 2170 | |
| 6674 | 1/31/2018 | SALARIES- ASSISTANTS | 10,615.41 | PAYROLL FOR 013118 | 110 | CCL #1 | 2190 | |
| 6674 | 1/31/2018 | SALARIES- ASSISTANTS | 9,342.82 | PAYROLL FOR 013118 | 110 | CCL #2 | 2200 | |
| 6674 | 1/31/2018 | SALARIES- ASSISTANTS | 4,460.97 | PAYROLL FOR 013118 | 110 | JP #1 | 2210 | |
| 6674 | 1/31/2018 | SALARIES- ASSISTANTS | 3,056.81 | PAYROLL FOR 013118 | 110 | JP #2 | 2220 | |
| 6674 | 1/31/2018 | SALARIES- ASSISTANTS | 4,617.86 | PAYROLL FOR 013118 | 110 | JP #3 | 2230 | |
| 6674 | 1/31/2018 | SALARIES- ASSISTANTS | 3,056.90 | PAYROLL FOR 013118 | 110 | JP #4 | 2240 | |
| 6674 | 1/31/2018 | SALARIES- ASSISTANTS | 4,363.16 | PAYROLL FOR 013118 | 110 | JURY & JURY RELATED | 2250 | |
| 6674 | 1/31/2018 | SALARIES- ASSISTANTS | 66,749.45 | PAYROLL FOR 013118 | 110 | CO ATTORNEY | 2260 | |
| 6674 | 1/31/2018 | SALARIES- ASSISTANTS | 97,002.37 | PAYROLL FOR 013118 | 110 | DIST ATTORNEY | 2270 | |
| 6674 | 1/31/2018 | SALARIES- ASSISTANTS | 188,348.44 | PAYROLL FOR 013118 | 110 | SHERIFF | 3160 | |
| 6674 | 1/31/2018 | SALARIES- ASSISTANTS | 6,246.52 | PAYROLL FOR 013118 | 110 | FIRE & RESCUE | 3210 | |
| 6674 | 1/31/2018 | SALARIES- ASSISTANTS | 266,354.32 | PAYROLL FOR 013118 | 110 | DETENTION CENTER | 4100 | |
| 6674 | 1/31/2018 | SALARIES- ASSISTANTS | 1,856.42 | PAYROLL FOR 013118 | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 5300 | |
| 6674 | 1/31/2018 | SALARIES- ASSISTANTS | 3,078.39 | PAYROLL FOR 013118 | 110 | EXTENSION SERVICES | 5310 | |
| 6674 | 1/31/2018 | SALARIES- ASSISTANTS | 5,262.76 | PAYROLL FOR 013118 | 110 | DOM VIOLENCE TASK FORCE | 5330 | |
| 6674 | 1/31/2018 | SALARIES- ASSISTANTS | 3,872.52 | PAYROLL FOR 013118 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6674 | 1/31/2018 | SALARIES- ASSISTANTS | 1,750.00 | PAYROLL FOR 013118 | 110 | VICTIM ASSISTANCE - VCLG | 5350 | |
| 6674 | 1/31/2018 | SALARIES- ASSISTANTS | 32,406.44 | PAYROLL FOR 013118 | 110 | ROAD & BRIDGE | 7100 | |
| 6674 | 1/31/2018 | SALARIES- EXTRA STAFFING | 522.97 | PAYROLL FOR 013118 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6674 | 1/31/2018 | SALARIES- EXTRA STAFFING | 482.65 | PAYROLL FOR 013118 | 110 | 47TH | 2130 | |
| 6674 | 1/31/2018 | SALARIES- EXTRA STAFFING | 427.63 | PAYROLL FOR 013118 | 110 | 108TH | 2140 | |
| 6674 | 1/31/2018 | SALARIES- EXTRA STAFFING | 105.58 | PAYROLL FOR 013118 | 110 | 181ST | 2150 | |
| 6674 | 1/31/2018 | SALARIES- EXTRA STAFFING | 2,092.90 | PAYROLL FOR 013118 | 110 | 320TH | 2170 | |
| 6674 | 1/31/2018 | SALARIES- EXTRA STAFFING | 398.81 | PAYROLL FOR 013118 | 110 | DIST ATTORNEY | 2270 | |
| 6674 | 1/31/2018 | SALARIES- EXTRA STAFFING | 4,612.05 | PAYROLL FOR 013118 | 110 | SHERIFF | 3160 | |
| 6674 | 1/31/2018 | SALARIES- EXTRA STAFFING | 9,322.37 | PAYROLL FOR 013118 | 110 | DETENTION CENTER | 4100 | |
| 6674 | 1/31/2018 | SALARIES- GRAND JURY BAILIFF | 300.00 | PAYROLL FOR 013118 | 110 | JURY & JURY RELATED | 2250 | |
| 6674 | 1/31/2018 | SALARIES- SUPPLEMENTAL | 1,050.00 | PAYROLL FOR 013118 | 110 | CO JUDGE | 1100 | |
| 6674 | 1/31/2018 | SALARIES- SUPPLEMENTAL | 3,500.00 | PAYROLL FOR 013118 | 110 | CCL #1 | 2190 | |
| 6674 | 1/31/2018 | SALARIES- SUPPLEMENTAL | 3,500.00 | PAYROLL FOR 013118 | 110 | CCL #2 | 2200 | |
| 6674 | 1/31/2018 | SALARIES- SUPPLEMENTAL | 1,458.33 | PAYROLL FOR 013118 | 110 | CO ATTORNEY | 2260 | |
| 6674 | 1/31/2018 | SALARIES- SUPPLEMENTAL | 151.67 | PAYROLL FOR 013118 | 110 | DIST ATTORNEY | 2270 | |
| 6674 | 1/31/2018 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 013118 | 110 | CO JUDGE | 1100 | |
| 6674 | 1/31/2018 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 013118 | 110 | 47TH | 2130 | |
| 6674 | 1/31/2018 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 013118 | 110 | 108TH | 2140 | |
| 6674 | 1/31/2018 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 013118 | 110 | 181ST | 2150 | |
| 6674 | 1/31/2018 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 013118 | 110 | 251ST | 2160 | |
| 6674 | 1/31/2018 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 013118 | 110 | 320TH | 2170 | |
| 6674 | 1/31/2018 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 013118 | 110 | CCL #1 | 2190 | |
| 6674 | 1/31/2018 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 013118 | 110 | CCL #2 | 2200 | |
| 6674 | 1/31/2018 | SALARIES- AUTO ALLOWANCE | 350.00 | PAYROLL FOR 013118 | 110 | EXTENSION SERVICES | 5310 | |
| 6674 | 1/31/2018 | GROUP INSURANCE | 877.32 | PAYROLL FOR 013118 | 110 | CO JUDGE | 1100 | |
| 6674 | 1/31/2018 | GROUP INSURANCE | 894.08 | PAYROLL FOR 013118 | 110 | CO COMMISSIONERS' | 1110 | |
| 6674 | 1/31/2018 | GROUP INSURANCE | 1,755.86 | PAYROLL FOR 013118 | 110 | HUMAN RESOURCES | 1120 | |

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|--------------|-----------|-----------------|-----------|--------------------|------|--------------------------------|-----------|-----------------|
| 6674 | 1/31/2018 | GROUP INSURANCE | 3,081.44 | PAYROLL FOR 013118 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6674 | 1/31/2018 | GROUP INSURANCE | 3,511.72 | PAYROLL FOR 013118 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6674 | 1/31/2018 | GROUP INSURANCE | 2,633.18 | PAYROLL FOR 013118 | 110 | CO AUDITOR | 1200 | |
| 6674 | 1/31/2018 | GROUP INSURANCE | 1,316.59 | PAYROLL FOR 013118 | 110 | CO TREASURER | 1210 | |
| 6674 | 1/31/2018 | GROUP INSURANCE | 1,771.40 | PAYROLL FOR 013118 | 110 | PURCHASING AGENT | 1220 | |
| 6674 | 1/31/2018 | GROUP INSURANCE | 886.31 | PAYROLL FOR 013118 | 110 | COLLECTIONS DEPT | 1230 | |
| 6674 | 1/31/2018 | GROUP INSURANCE | 7,053.30 | PAYROLL FOR 013118 | 110 | TAX ASSESSOR/COLLECTOR | 1300 | |
| 6674 | 1/31/2018 | GROUP INSURANCE | 11,853.02 | PAYROLL FOR 013118 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6674 | 1/31/2018 | GROUP INSURANCE | 1,754.64 | PAYROLL FOR 013118 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6674 | 1/31/2018 | GROUP INSURANCE | 6,144.90 | PAYROLL FOR 013118 | 110 | CO CLERK | 2100 | |
| 6674 | 1/31/2018 | GROUP INSURANCE | 7,062.29 | PAYROLL FOR 013118 | 110 | DIST CLERK | 2110 | |
| 6674 | 1/31/2018 | GROUP INSURANCE | 886.31 | PAYROLL FOR 013118 | 110 | 47TH | 2130 | |
| 6674 | 1/31/2018 | GROUP INSURANCE | 1,317.81 | PAYROLL FOR 013118 | 110 | 108TH | 2140 | |
| 6674 | 1/31/2018 | GROUP INSURANCE | 454.81 | PAYROLL FOR 013118 | 110 | 181ST | 2150 | |
| 6674 | 1/31/2018 | GROUP INSURANCE | 877.32 | PAYROLL FOR 013118 | 110 | 251ST | 2160 | |
| 6674 | 1/31/2018 | GROUP INSURANCE | 1,317.81 | PAYROLL FOR 013118 | 110 | 320TH | 2170 | |
| 6674 | 1/31/2018 | GROUP INSURANCE | 2,195.13 | PAYROLL FOR 013118 | 110 | CCL #1 | 2190 | |
| 6674 | 1/31/2018 | GROUP INSURANCE | 1,757.08 | PAYROLL FOR 013118 | 110 | CCL #2 | 2200 | |
| 6674 | 1/31/2018 | GROUP INSURANCE | 1,755.86 | PAYROLL FOR 013118 | 110 | JP #1 | 2210 | |
| 6674 | 1/31/2018 | GROUP INSURANCE | 1,317.81 | PAYROLL FOR 013118 | 110 | JP #2 | 2220 | |
| 6674 | 1/31/2018 | GROUP INSURANCE | 1,324.36 | PAYROLL FOR 013118 | 110 | JP #3 | 2230 | |
| 6674 | 1/31/2018 | GROUP INSURANCE | 886.31 | PAYROLL FOR 013118 | 110 | JP #4 | 2240 | |
| 6674 | 1/31/2018 | GROUP INSURANCE | 1,316.59 | PAYROLL FOR 013118 | 110 | JURY & JURY RELATED | 2250 | |
| 6674 | 1/31/2018 | GROUP INSURANCE | 11,333.48 | PAYROLL FOR 013118 | 110 | CO ATTORNEY | 2260 | |
| 6674 | 1/31/2018 | GROUP INSURANCE | 12,563.30 | PAYROLL FOR 013118 | 110 | DIST ATTORNEY | 2270 | |
| 6674 | 1/31/2018 | GROUP INSURANCE | 439.27 | PAYROLL FOR 013118 | 110 | CONSTABLE #1 | 3110 | |
| 6674 | 1/31/2018 | GROUP INSURANCE | 439.27 | PAYROLL FOR 013118 | 110 | CONSTABLE #2 | 3120 | |
| 6674 | 1/31/2018 | GROUP INSURANCE | 439.27 | PAYROLL FOR 013118 | 110 | CONSTABLE #3 | 3130 | |
| 6674 | 1/31/2018 | GROUP INSURANCE | 439.27 | PAYROLL FOR 013118 | 110 | CONSTABLE #4 | 3140 | |
| 6674 | 1/31/2018 | GROUP INSURANCE | 32,102.99 | PAYROLL FOR 013118 | 110 | SHERIFF | 3160 | |
| 6674 | 1/31/2018 | GROUP INSURANCE | 1,757.08 | PAYROLL FOR 013118 | 110 | FIRE & RESCUE | 3210 | |
| 6674 | 1/31/2018 | GROUP INSURANCE | 53,215.04 | PAYROLL FOR 013118 | 110 | DETENTION CENTER | 4100 | |
| 6674 | 1/31/2018 | GROUP INSURANCE | 438.05 | PAYROLL FOR 013118 | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 5300 | |
| 6674 | 1/31/2018 | GROUP INSURANCE | 878.54 | PAYROLL FOR 013118 | 110 | EXTENSION SERVICES | 5310 | |
| 6674 | 1/31/2018 | GROUP INSURANCE | 447.04 | PAYROLL FOR 013118 | 110 | DOM VIOLENCE TASK FORCE | 5330 | |
| 6674 | 1/31/2018 | GROUP INSURANCE | 1,316.59 | PAYROLL FOR 013118 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6674 | 1/31/2018 | GROUP INSURANCE | 438.05 | PAYROLL FOR 013118 | 110 | VICTIM ASSISTANCE - VCLG | 5350 | |
| 6674 | 1/31/2018 | GROUP INSURANCE | 8,349.02 | PAYROLL FOR 013118 | 110 | ROAD & BRIDGE | 7100 | |
| 6674 | 1/31/2018 | RETIREMENT | 1,077.02 | PAYROLL FOR 013118 | 110 | CO JUDGE | 1100 | |
| 6674 | 1/31/2018 | RETIREMENT | 971.64 | PAYROLL FOR 013118 | 110 | CO COMMISSIONERS' | 1110 | |
| 6674 | 1/31/2018 | RETIREMENT | 1,141.73 | PAYROLL FOR 013118 | 110 | HUMAN RESOURCES | 1120 | |
| 6674 | 1/31/2018 | RETIREMENT | 3,045.44 | PAYROLL FOR 013118 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6674 | 1/31/2018 | RETIREMENT | 2,074.32 | PAYROLL FOR 013118 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6674 | 1/31/2018 | RETIREMENT | 2,373.30 | PAYROLL FOR 013118 | 110 | CO AUDITOR | 1200 | |
| 6674 | 1/31/2018 | RETIREMENT | 980.04 | PAYROLL FOR 013118 | 110 | CO TREASURER | 1210 | |
| 6674 | 1/31/2018 | RETIREMENT | 2,110.75 | PAYROLL FOR 013118 | 110 | PURCHASING AGENT | 1220 | |

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|--------------|-----------|---------------------|-----------|--------------------|------|--------------------------------|-----------|-----------------|
| 6674 | 1/31/2018 | RETIREMENT | 822.02 | PAYROLL FOR 013118 | 110 | COLLECTIONS DEPT | 1230 | |
| 6674 | 1/31/2018 | RETIREMENT | 4,851.79 | PAYROLL FOR 013118 | 110 | TAX ASSESSOR/COLLECTOR | 1300 | |
| 6674 | 1/31/2018 | RETIREMENT | 6,284.29 | PAYROLL FOR 013118 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6674 | 1/31/2018 | RETIREMENT | 1,172.40 | PAYROLL FOR 013118 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6674 | 1/31/2018 | RETIREMENT | 3,607.94 | PAYROLL FOR 013118 | 110 | CO CLERK | 2100 | |
| 6674 | 1/31/2018 | RETIREMENT | 5,110.62 | PAYROLL FOR 013118 | 110 | DIST CLERK | 2110 | |
| 6674 | 1/31/2018 | RETIREMENT | 52.12 | PAYROLL FOR 013118 | 110 | COURT OF APPEALS | 2120 | |
| 6674 | 1/31/2018 | RETIREMENT | 1,474.98 | PAYROLL FOR 013118 | 110 | 47TH | 2130 | |
| 6674 | 1/31/2018 | RETIREMENT | 1,470.50 | PAYROLL FOR 013118 | 110 | 108TH | 2140 | |
| 6674 | 1/31/2018 | RETIREMENT | 1,474.98 | PAYROLL FOR 013118 | 110 | 181ST | 2150 | |
| 6674 | 1/31/2018 | RETIREMENT | 1,474.23 | PAYROLL FOR 013118 | 110 | 251ST | 2160 | |
| 6674 | 1/31/2018 | RETIREMENT | 1,111.16 | PAYROLL FOR 013118 | 110 | 320TH | 2170 | |
| 6674 | 1/31/2018 | RETIREMENT | 2,599.54 | PAYROLL FOR 013118 | 110 | CCL #1 | 2190 | |
| 6674 | 1/31/2018 | RETIREMENT | 2,409.40 | PAYROLL FOR 013118 | 110 | CCL #2 | 2200 | |
| 6674 | 1/31/2018 | RETIREMENT | 1,142.50 | PAYROLL FOR 013118 | 110 | JP #1 | 2210 | |
| 6674 | 1/31/2018 | RETIREMENT | 932.74 | PAYROLL FOR 013118 | 110 | JP #2 | 2220 | |
| 6674 | 1/31/2018 | RETIREMENT | 1,165.94 | PAYROLL FOR 013118 | 110 | JP #3 | 2230 | |
| 6674 | 1/31/2018 | RETIREMENT | 932.74 | PAYROLL FOR 013118 | 110 | JP #4 | 2240 | |
| 6674 | 1/31/2018 | RETIREMENT | 651.86 | PAYROLL FOR 013118 | 110 | JURY & JURY RELATED | 2250 | |
| 6674 | 1/31/2018 | RETIREMENT | 10,813.53 | PAYROLL FOR 013118 | 110 | CO ATTORNEY | 2260 | |
| 6674 | 1/31/2018 | RETIREMENT | 14,808.66 | PAYROLL FOR 013118 | 110 | DIST ATTORNEY | 2270 | |
| 6674 | 1/31/2018 | RETIREMENT | 326.36 | PAYROLL FOR 013118 | 110 | CONSTABLE #1 | 3110 | |
| 6674 | 1/31/2018 | RETIREMENT | 326.36 | PAYROLL FOR 013118 | 110 | CONSTABLE #2 | 3120 | |
| 6674 | 1/31/2018 | RETIREMENT | 326.36 | PAYROLL FOR 013118 | 110 | CONSTABLE #3 | 3130 | |
| 6674 | 1/31/2018 | RETIREMENT | 326.36 | PAYROLL FOR 013118 | 110 | CONSTABLE #4 | 3140 | |
| 6674 | 1/31/2018 | RETIREMENT | 29,555.81 | PAYROLL FOR 013118 | 110 | SHERIFF | 3160 | |
| 6674 | 1/31/2018 | RETIREMENT | 1,393.78 | PAYROLL FOR 013118 | 110 | FIRE & RESCUE | 3210 | |
| 6674 | 1/31/2018 | RETIREMENT | 41,198.01 | PAYROLL FOR 013118 | 110 | DETENTION CENTER | 4100 | |
| 6674 | 1/31/2018 | RETIREMENT | 277.35 | PAYROLL FOR 013118 | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 5300 | |
| 6674 | 1/31/2018 | RETIREMENT | 459.91 | PAYROLL FOR 013118 | 110 | EXTENSION SERVICES | 5310 | |
| 6674 | 1/31/2018 | RETIREMENT | 786.27 | PAYROLL FOR 013118 | 110 | DOM VIOLENCE TASK FORCE | 5330 | |
| 6674 | 1/31/2018 | RETIREMENT | 891.78 | PAYROLL FOR 013118 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6674 | 1/31/2018 | RETIREMENT | 261.45 | PAYROLL FOR 013118 | 110 | VICTIM ASSISTANCE - VCLG | 5350 | |
| 6674 | 1/31/2018 | RETIREMENT | 5,300.32 | PAYROLL FOR 013118 | 110 | ROAD & BRIDGE | 7100 | |
| 6674 | 1/31/2018 | SOCIAL SECURITY TAX | 529.10 | PAYROLL FOR 013118 | 110 | CO JUDGE | 1100 | |
| 6674 | 1/31/2018 | SOCIAL SECURITY TAX | 466.73 | PAYROLL FOR 013118 | 110 | CO COMMISSIONERS' | 1110 | |
| 6674 | 1/31/2018 | SOCIAL SECURITY TAX | 536.90 | PAYROLL FOR 013118 | 110 | HUMAN RESOURCES | 1120 | |
| 6674 | 1/31/2018 | SOCIAL SECURITY TAX | 1,458.72 | PAYROLL FOR 013118 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6674 | 1/31/2018 | SOCIAL SECURITY TAX | 1,024.71 | PAYROLL FOR 013118 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6674 | 1/31/2018 | SOCIAL SECURITY TAX | 1,152.13 | PAYROLL FOR 013118 | 110 | CO AUDITOR | 1200 | |
| 6674 | 1/31/2018 | SOCIAL SECURITY TAX | 486.39 | PAYROLL FOR 013118 | 110 | CO TREASURER | 1210 | |
| 6674 | 1/31/2018 | SOCIAL SECURITY TAX | 1,049.03 | PAYROLL FOR 013118 | 110 | PURCHASING AGENT | 1220 | |
| 6674 | 1/31/2018 | SOCIAL SECURITY TAX | 384.79 | PAYROLL FOR 013118 | 110 | COLLECTIONS DEPT | 1230 | |
| 6674 | 1/31/2018 | SOCIAL SECURITY TAX | 2,323.79 | PAYROLL FOR 013118 | 110 | TAX ASSESSOR/COLLECTOR | 1300 | |
| 6674 | 1/31/2018 | SOCIAL SECURITY TAX | 3,076.82 | PAYROLL FOR 013118 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6674 | 1/31/2018 | SOCIAL SECURITY TAX | 581.23 | PAYROLL FOR 013118 | 110 | ELECTIONS ADMINISTRATION | 1500 | |

| Wire/Check # | Date | Vendor | Amount | Description | Fund | Department | Invoice # | Page 674 of 807 |
|--------------|-----------|---------------------------------|-----------|--------------------|------|--------------------------------|-----------|-----------------|
| 6674 | 1/31/2018 | SOCIAL SECURITY TAX | 1,825.74 | PAYROLL FOR 013118 | 110 | CO CLERK | 2100 | |
| 6674 | 1/31/2018 | SOCIAL SECURITY TAX | 2,413.02 | PAYROLL FOR 013118 | 110 | DIST CLERK | 2110 | |
| 6674 | 1/31/2018 | SOCIAL SECURITY TAX | 26.68 | PAYROLL FOR 013118 | 110 | COURT OF APPEALS | 2120 | |
| 6674 | 1/31/2018 | SOCIAL SECURITY TAX | 759.00 | PAYROLL FOR 013118 | 110 | 47TH | 2130 | |
| 6674 | 1/31/2018 | SOCIAL SECURITY TAX | 750.06 | PAYROLL FOR 013118 | 110 | 108TH | 2140 | |
| 6674 | 1/31/2018 | SOCIAL SECURITY TAX | 745.16 | PAYROLL FOR 013118 | 110 | 181ST | 2150 | |
| 6674 | 1/31/2018 | SOCIAL SECURITY TAX | 743.63 | PAYROLL FOR 013118 | 110 | 251ST | 2160 | |
| 6674 | 1/31/2018 | SOCIAL SECURITY TAX | 702.52 | PAYROLL FOR 013118 | 110 | 320TH | 2170 | |
| 6674 | 1/31/2018 | SOCIAL SECURITY TAX | 1,261.80 | PAYROLL FOR 013118 | 110 | CCL #1 | 2190 | |
| 6674 | 1/31/2018 | SOCIAL SECURITY TAX | 1,163.24 | PAYROLL FOR 013118 | 110 | CCL #2 | 2200 | |
| 6674 | 1/31/2018 | SOCIAL SECURITY TAX | 544.42 | PAYROLL FOR 013118 | 110 | JP #1 | 2210 | |
| 6674 | 1/31/2018 | SOCIAL SECURITY TAX | 439.99 | PAYROLL FOR 013118 | 110 | JP #2 | 2220 | |
| 6674 | 1/31/2018 | SOCIAL SECURITY TAX | 572.57 | PAYROLL FOR 013118 | 110 | JP #3 | 2230 | |
| 6674 | 1/31/2018 | SOCIAL SECURITY TAX | 450.33 | PAYROLL FOR 013118 | 110 | JP #4 | 2240 | |
| 6674 | 1/31/2018 | SOCIAL SECURITY TAX | 334.50 | PAYROLL FOR 013118 | 110 | JURY & JURY RELATED | 2250 | |
| 6674 | 1/31/2018 | SOCIAL SECURITY TAX | 5,239.01 | PAYROLL FOR 013118 | 110 | CO ATTORNEY | 2260 | |
| 6674 | 1/31/2018 | SOCIAL SECURITY TAX | 7,302.31 | PAYROLL FOR 013118 | 110 | DIST ATTORNEY | 2270 | |
| 6674 | 1/31/2018 | SOCIAL SECURITY TAX | 161.17 | PAYROLL FOR 013118 | 110 | CONSTABLE #1 | 3110 | |
| 6674 | 1/31/2018 | SOCIAL SECURITY TAX | 151.91 | PAYROLL FOR 013118 | 110 | CONSTABLE #2 | 3120 | |
| 6674 | 1/31/2018 | SOCIAL SECURITY TAX | 160.38 | PAYROLL FOR 013118 | 110 | CONSTABLE #3 | 3130 | |
| 6674 | 1/31/2018 | SOCIAL SECURITY TAX | 158.23 | PAYROLL FOR 013118 | 110 | CONSTABLE #4 | 3140 | |
| 6674 | 1/31/2018 | SOCIAL SECURITY TAX | 14,189.38 | PAYROLL FOR 013118 | 110 | SHERIFF | 3160 | |
| 6674 | 1/31/2018 | SOCIAL SECURITY TAX | 650.21 | PAYROLL FOR 013118 | 110 | FIRE & RESCUE | 3210 | |
| 6674 | 1/31/2018 | SOCIAL SECURITY TAX | 19,760.96 | PAYROLL FOR 013118 | 110 | DETENTION CENTER | 4100 | |
| 6674 | 1/31/2018 | SOCIAL SECURITY TAX | 137.60 | PAYROLL FOR 013118 | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 5300 | |
| 6674 | 1/31/2018 | SOCIAL SECURITY TAX | 402.43 | PAYROLL FOR 013118 | 110 | EXTENSION SERVICES | 5310 | |
| 6674 | 1/31/2018 | SOCIAL SECURITY TAX | 384.62 | PAYROLL FOR 013118 | 110 | DOM VIOLENCE TASK FORCE | 5330 | |
| 6674 | 1/31/2018 | SOCIAL SECURITY TAX | 425.43 | PAYROLL FOR 013118 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6674 | 1/31/2018 | SOCIAL SECURITY TAX | 131.20 | PAYROLL FOR 013118 | 110 | VICTIM ASSISTANCE - VCLG | 5350 | |
| 6674 | 1/31/2018 | SOCIAL SECURITY TAX | 2,545.02 | PAYROLL FOR 013118 | 110 | ROAD & BRIDGE | 7100 | |
| 6674 | 1/31/2018 | WORKERS' COMPENSATION INSURANCE | 4.32 | PAYROLL FOR 013118 | 110 | CO JUDGE | 1100 | |
| 6674 | 1/31/2018 | WORKERS' COMPENSATION INSURANCE | 16.92 | PAYROLL FOR 013118 | 110 | CO COMMISSIONERS' | 1110 | |
| 6674 | 1/31/2018 | WORKERS' COMPENSATION INSURANCE | 4.58 | PAYROLL FOR 013118 | 110 | HUMAN RESOURCES | 1120 | |
| 6674 | 1/31/2018 | WORKERS' COMPENSATION INSURANCE | 12.23 | PAYROLL FOR 013118 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6674 | 1/31/2018 | WORKERS' COMPENSATION INSURANCE | 8.33 | PAYROLL FOR 013118 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6674 | 1/31/2018 | WORKERS' COMPENSATION INSURANCE | 9.53 | PAYROLL FOR 013118 | 110 | CO AUDITOR | 1200 | |
| 6674 | 1/31/2018 | WORKERS' COMPENSATION INSURANCE | 3.93 | PAYROLL FOR 013118 | 110 | CO TREASURER | 1210 | |
| 6674 | 1/31/2018 | WORKERS' COMPENSATION INSURANCE | 8.47 | PAYROLL FOR 013118 | 110 | PURCHASING AGENT | 1220 | |
| 6674 | 1/31/2018 | WORKERS' COMPENSATION INSURANCE | 3.29 | PAYROLL FOR 013118 | 110 | COLLECTIONS DEPT | 1230 | |
| 6674 | 1/31/2018 | WORKERS' COMPENSATION INSURANCE | 19.50 | PAYROLL FOR 013118 | 110 | TAX ASSESSOR/COLLECTOR | 1300 | |
| 6674 | 1/31/2018 | WORKERS' COMPENSATION INSURANCE | 453.87 | PAYROLL FOR 013118 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6674 | 1/31/2018 | WORKERS' COMPENSATION INSURANCE | 4.71 | PAYROLL FOR 013118 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6674 | 1/31/2018 | WORKERS' COMPENSATION INSURANCE | 15.47 | PAYROLL FOR 013118 | 110 | CO CLERK | 2100 | |
| 6674 | 1/31/2018 | WORKERS' COMPENSATION INSURANCE | 20.51 | PAYROLL FOR 013118 | 110 | DIST CLERK | 2110 | |
| 6674 | 1/31/2018 | WORKERS' COMPENSATION INSURANCE | 5.79 | PAYROLL FOR 013118 | 110 | 47TH | 2130 | |
| 6674 | 1/31/2018 | WORKERS' COMPENSATION INSURANCE | 5.65 | PAYROLL FOR 013118 | 110 | 108TH | 2140 | |

| Wire/Check # | Date | Vendor | Amount | Description | Fund | Department | Invoice # | Page 675 of 807 |
|--------------|-----------|---------------------------------|----------|--------------------|------|--------------------------------|-----------|-----------------|
| 6674 | 1/31/2018 | WORKERS' COMPENSATION INSURANCE | 5.44 | PAYROLL FOR 013118 | 110 | 181ST | 2150 | |
| 6674 | 1/31/2018 | WORKERS' COMPENSATION INSURANCE | 5.44 | PAYROLL FOR 013118 | 110 | 251ST | 2160 | |
| 6674 | 1/31/2018 | WORKERS' COMPENSATION INSURANCE | 5.27 | PAYROLL FOR 013118 | 110 | 320TH | 2170 | |
| 6674 | 1/31/2018 | WORKERS' COMPENSATION INSURANCE | 10.43 | PAYROLL FOR 013118 | 110 | CCL #1 | 2190 | |
| 6674 | 1/31/2018 | WORKERS' COMPENSATION INSURANCE | 9.68 | PAYROLL FOR 013118 | 110 | CCL #2 | 2200 | |
| 6674 | 1/31/2018 | WORKERS' COMPENSATION INSURANCE | 4.59 | PAYROLL FOR 013118 | 110 | JP #1 | 2210 | |
| 6674 | 1/31/2018 | WORKERS' COMPENSATION INSURANCE | 3.74 | PAYROLL FOR 013118 | 110 | JP #2 | 2220 | |
| 6674 | 1/31/2018 | WORKERS' COMPENSATION INSURANCE | 4.68 | PAYROLL FOR 013118 | 110 | JP #3 | 2230 | |
| 6674 | 1/31/2018 | WORKERS' COMPENSATION INSURANCE | 3.75 | PAYROLL FOR 013118 | 110 | JP #4 | 2240 | |
| 6674 | 1/31/2018 | WORKERS' COMPENSATION INSURANCE | 2.80 | PAYROLL FOR 013118 | 110 | JURY & JURY RELATED | 2250 | |
| 6674 | 1/31/2018 | WORKERS' COMPENSATION INSURANCE | 232.80 | PAYROLL FOR 013118 | 110 | CO ATTORNEY | 2260 | |
| 6674 | 1/31/2018 | WORKERS' COMPENSATION INSURANCE | 187.76 | PAYROLL FOR 013118 | 110 | DIST ATTORNEY | 2270 | |
| 6674 | 1/31/2018 | WORKERS' COMPENSATION INSURANCE | 20.53 | PAYROLL FOR 013118 | 110 | CONSTABLE #1 | 3110 | |
| 6674 | 1/31/2018 | WORKERS' COMPENSATION INSURANCE | 20.53 | PAYROLL FOR 013118 | 110 | CONSTABLE #2 | 3120 | |
| 6674 | 1/31/2018 | WORKERS' COMPENSATION INSURANCE | 20.53 | PAYROLL FOR 013118 | 110 | CONSTABLE #3 | 3130 | |
| 6674 | 1/31/2018 | WORKERS' COMPENSATION INSURANCE | 20.53 | PAYROLL FOR 013118 | 110 | CONSTABLE #4 | 3140 | |
| 6674 | 1/31/2018 | WORKERS' COMPENSATION INSURANCE | 1,695.96 | PAYROLL FOR 013118 | 110 | SHERIFF | 3160 | |
| 6674 | 1/31/2018 | WORKERS' COMPENSATION INSURANCE | 89.55 | PAYROLL FOR 013118 | 110 | FIRE & RESCUE | 3210 | |
| 6674 | 1/31/2018 | WORKERS' COMPENSATION INSURANCE | 2,510.59 | PAYROLL FOR 013118 | 110 | DETENTION CENTER | 4100 | |
| 6674 | 1/31/2018 | WORKERS' COMPENSATION INSURANCE | 1.11 | PAYROLL FOR 013118 | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 5300 | |
| 6674 | 1/31/2018 | WORKERS' COMPENSATION INSURANCE | 8.33 | PAYROLL FOR 013118 | 110 | EXTENSION SERVICES | 5310 | |
| 6674 | 1/31/2018 | WORKERS' COMPENSATION INSURANCE | 1.58 | PAYROLL FOR 013118 | 110 | DOM VIOLENCE TASK FORCE | 5330 | |
| 6674 | 1/31/2018 | WORKERS' COMPENSATION INSURANCE | 1.80 | PAYROLL FOR 013118 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6674 | 1/31/2018 | WORKERS' COMPENSATION INSURANCE | 0.53 | PAYROLL FOR 013118 | 110 | VICTIM ASSISTANCE - VCLG | 5350 | |
| 6674 | 1/31/2018 | WORKERS' COMPENSATION INSURANCE | 698.88 | PAYROLL FOR 013118 | 110 | ROAD & BRIDGE | 7100 | |
| 6674 | 1/31/2018 | UNEMPLOYMENT INSURANCE | 0.99 | PAYROLL FOR 013118 | 110 | CO JUDGE | 1100 | |
| 6674 | 1/31/2018 | UNEMPLOYMENT INSURANCE | 3.82 | PAYROLL FOR 013118 | 110 | HUMAN RESOURCES | 1120 | |
| 6674 | 1/31/2018 | UNEMPLOYMENT INSURANCE | 10.20 | PAYROLL FOR 013118 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6674 | 1/31/2018 | UNEMPLOYMENT INSURANCE | 6.93 | PAYROLL FOR 013118 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6674 | 1/31/2018 | UNEMPLOYMENT INSURANCE | 7.93 | PAYROLL FOR 013118 | 110 | CO AUDITOR | 1200 | |
| 6674 | 1/31/2018 | UNEMPLOYMENT INSURANCE | 1.70 | PAYROLL FOR 013118 | 110 | CO TREASURER | 1210 | |
| 6674 | 1/31/2018 | UNEMPLOYMENT INSURANCE | 7.06 | PAYROLL FOR 013118 | 110 | PURCHASING AGENT | 1220 | |
| 6674 | 1/31/2018 | UNEMPLOYMENT INSURANCE | 2.75 | PAYROLL FOR 013118 | 110 | COLLECTIONS DEPT | 1230 | |
| 6674 | 1/31/2018 | UNEMPLOYMENT INSURANCE | 14.65 | PAYROLL FOR 013118 | 110 | TAX ASSESSOR/COLLECTOR | 1300 | |
| 6674 | 1/31/2018 | UNEMPLOYMENT INSURANCE | 21.01 | PAYROLL FOR 013118 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6674 | 1/31/2018 | UNEMPLOYMENT INSURANCE | 3.92 | PAYROLL FOR 013118 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6674 | 1/31/2018 | UNEMPLOYMENT INSURANCE | 11.34 | PAYROLL FOR 013118 | 110 | CO CLERK | 2100 | |
| 6674 | 1/31/2018 | UNEMPLOYMENT INSURANCE | 15.52 | PAYROLL FOR 013118 | 110 | DIST CLERK | 2110 | |
| 6674 | 1/31/2018 | UNEMPLOYMENT INSURANCE | 4.83 | PAYROLL FOR 013118 | 110 | 47TH | 2130 | |
| 6674 | 1/31/2018 | UNEMPLOYMENT INSURANCE | 4.71 | PAYROLL FOR 013118 | 110 | 108TH | 2140 | |
| 6674 | 1/31/2018 | UNEMPLOYMENT INSURANCE | 4.54 | PAYROLL FOR 013118 | 110 | 181ST | 2150 | |
| 6674 | 1/31/2018 | UNEMPLOYMENT INSURANCE | 4.54 | PAYROLL FOR 013118 | 110 | 251ST | 2160 | |
| 6674 | 1/31/2018 | UNEMPLOYMENT INSURANCE | 4.39 | PAYROLL FOR 013118 | 110 | 320TH | 2170 | |
| 6674 | 1/31/2018 | UNEMPLOYMENT INSURANCE | 5.30 | PAYROLL FOR 013118 | 110 | CCL #1 | 2190 | |
| 6674 | 1/31/2018 | UNEMPLOYMENT INSURANCE | 4.67 | PAYROLL FOR 013118 | 110 | CCL #2 | 2200 | |
| 6674 | 1/31/2018 | UNEMPLOYMENT INSURANCE | 2.23 | PAYROLL FOR 013118 | 110 | JP #1 | 2210 | |

| Wire/Check # | Date | Vendor | Amount | Description | Fund | Department | Invoice # | Page 676 of 807 |
|--------------|-----------|---------------------------------|-----------|--------------------|------|--------------------------------|-----------|-----------------|
| 6674 | 1/31/2018 | UNEMPLOYMENT INSURANCE | 1.53 | PAYROLL FOR 013118 | 110 | JP #2 | 2220 | |
| 6674 | 1/31/2018 | UNEMPLOYMENT INSURANCE | 2.31 | PAYROLL FOR 013118 | 110 | JP #3 | 2230 | |
| 6674 | 1/31/2018 | UNEMPLOYMENT INSURANCE | 1.53 | PAYROLL FOR 013118 | 110 | JP #4 | 2240 | |
| 6674 | 1/31/2018 | UNEMPLOYMENT INSURANCE | 2.34 | PAYROLL FOR 013118 | 110 | JURY & JURY RELATED | 2250 | |
| 6674 | 1/31/2018 | UNEMPLOYMENT INSURANCE | 33.41 | PAYROLL FOR 013118 | 110 | CO ATTORNEY | 2260 | |
| 6674 | 1/31/2018 | UNEMPLOYMENT INSURANCE | 48.80 | PAYROLL FOR 013118 | 110 | DIST ATTORNEY | 2270 | |
| 6674 | 1/31/2018 | UNEMPLOYMENT INSURANCE | 97.67 | PAYROLL FOR 013118 | 110 | SHERIFF | 3160 | |
| 6674 | 1/31/2018 | UNEMPLOYMENT INSURANCE | 4.67 | PAYROLL FOR 013118 | 110 | FIRE & RESCUE | 3210 | |
| 6674 | 1/31/2018 | UNEMPLOYMENT INSURANCE | 137.91 | PAYROLL FOR 013118 | 110 | DETENTION CENTER | 4100 | |
| 6674 | 1/31/2018 | UNEMPLOYMENT INSURANCE | 0.93 | PAYROLL FOR 013118 | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 5300 | |
| 6674 | 1/31/2018 | UNEMPLOYMENT INSURANCE | 2.74 | PAYROLL FOR 013118 | 110 | EXTENSION SERVICES | 5310 | |
| 6674 | 1/31/2018 | UNEMPLOYMENT INSURANCE | 2.63 | PAYROLL FOR 013118 | 110 | DOM VIOLENCE TASK FORCE | 5330 | |
| 6674 | 1/31/2018 | UNEMPLOYMENT INSURANCE | 2.99 | PAYROLL FOR 013118 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6674 | 1/31/2018 | UNEMPLOYMENT INSURANCE | 0.88 | PAYROLL FOR 013118 | 110 | VICTIM ASSISTANCE - VCLG | 5350 | |
| 6674 | 1/31/2018 | UNEMPLOYMENT INSURANCE | 17.77 | PAYROLL FOR 013118 | 110 | ROAD & BRIDGE | 7100 | |
| 6674 | 1/31/2018 | CELL PHONES | 100.00 | PAYROLL FOR 013118 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6674 | 1/31/2018 | CELL PHONES | 20.00 | PAYROLL FOR 013118 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6674 | 1/31/2018 | CELL PHONES | 40.00 | PAYROLL FOR 013118 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6674 | 1/31/2018 | CELL PHONES | 20.00 | PAYROLL FOR 013118 | 110 | JP #1 | 2210 | |
| 6674 | 1/31/2018 | CELL PHONES | 20.00 | PAYROLL FOR 013118 | 110 | JP #2 | 2220 | |
| 6674 | 1/31/2018 | CELL PHONES | 20.00 | PAYROLL FOR 013118 | 110 | JP #3 | 2230 | |
| 6674 | 1/31/2018 | CELL PHONES | 20.00 | PAYROLL FOR 013118 | 110 | JP #4 | 2240 | |
| 6674 | 1/31/2018 | CELL PHONES | 20.00 | PAYROLL FOR 013118 | 110 | CO ATTORNEY | 2260 | |
| 6674 | 1/31/2018 | CELL PHONES | 252.92 | PAYROLL FOR 013118 | 110 | DIST ATTORNEY | 2270 | |
| 6674 | 1/31/2018 | CELL PHONES | 20.00 | PAYROLL FOR 013118 | 110 | CONSTABLE #1 | 3110 | |
| 6674 | 1/31/2018 | CELL PHONES | 20.00 | PAYROLL FOR 013118 | 110 | CONSTABLE #2 | 3120 | |
| 6674 | 1/31/2018 | CELL PHONES | 20.00 | PAYROLL FOR 013118 | 110 | CONSTABLE #3 | 3130 | |
| 6674 | 1/31/2018 | CELL PHONES | 20.00 | PAYROLL FOR 013118 | 110 | CONSTABLE #4 | 3140 | |
| 6674 | 1/31/2018 | CELL PHONES | 460.00 | PAYROLL FOR 013118 | 110 | SHERIFF | 3160 | |
| 6674 | 1/31/2018 | CELL PHONES | 80.00 | PAYROLL FOR 013118 | 110 | FIRE & RESCUE | 3210 | |
| 6674 | 1/31/2018 | CELL PHONES | 80.00 | PAYROLL FOR 013118 | 110 | DETENTION CENTER | 4100 | |
| 6674 | 1/31/2018 | CELL PHONES | 40.00 | PAYROLL FOR 013118 | 110 | EXTENSION SERVICES | 5310 | |
| 6674 | 1/31/2018 | CELL PHONES | 60.00 | PAYROLL FOR 013118 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6674 | 1/31/2018 | CELL PHONES | 80.00 | PAYROLL FOR 013118 | 110 | ROAD & BRIDGE | 7100 | |
| 6674 | 1/31/2018 | SALARIES-ASS' T DEPT | 15,419.14 | PAYROLL FOR 013118 | 220 | SHERIFF | 2280 | |
| 6674 | 1/31/2018 | SALARIES-EXTRA STAFFING | 101.52 | PAYROLL FOR 013118 | 220 | SHERIFF | 2280 | |
| 6674 | 1/31/2018 | GROUP INSURANCE | 3,071.18 | PAYROLL FOR 013118 | 220 | SHERIFF | 2280 | |
| 6674 | 1/31/2018 | RETIREMENT | 2,339.99 | PAYROLL FOR 013118 | 220 | SHERIFF | 2280 | |
| 6674 | 1/31/2018 | SOCIAL SECURITY TAX | 1,110.41 | PAYROLL FOR 013118 | 220 | SHERIFF | 2280 | |
| 6674 | 1/31/2018 | WORKERS' COMPENSATION INSURANCE | 147.23 | PAYROLL FOR 013118 | 220 | SHERIFF | 2280 | |
| 6674 | 1/31/2018 | UNEMPLOYMENT INSURANCE | 7.82 | PAYROLL FOR 013118 | 220 | SHERIFF | 2280 | |
| 6674 | 1/31/2018 | CELL PHONES | 141.85 | PAYROLL FOR 013118 | 220 | SHERIFF | 2280 | |
| 6674 | 1/31/2018 | SALARIES-ASS' T DEPT | 1,328.54 | PAYROLL FOR 013118 | 240 | RECORDS MANAGEMENT | 1140 | |
| 6674 | 1/31/2018 | GROUP INSURANCE | 439.27 | PAYROLL FOR 013118 | 240 | RECORDS MANAGEMENT | 1140 | |
| 6674 | 1/31/2018 | RETIREMENT | 198.49 | PAYROLL FOR 013118 | 240 | RECORDS MANAGEMENT | 1140 | |
| 6674 | 1/31/2018 | SOCIAL SECURITY TAX | 96.14 | PAYROLL FOR 013118 | 240 | RECORDS MANAGEMENT | 1140 | |

| Wire/Check # | Date | Vendor | Amount | Description | Fund | Department | Invoice # |
|--------------|------------|---|---------------------|----------------------|------|--------------------|-----------|
| 6674 | 1/31/2018 | WORKERS' COMPENSATION INSURANCE | 0.80 | PAYROLL FOR 013118 | 240 | RECORDS MANAGEMENT | 1140 |
| 6674 | 1/31/2018 | UNEMPLOYMENT INSURANCE | 0.66 | PAYROLL FOR 013118 | 240 | RECORDS MANAGEMENT | 1140 |
| 6674 | 1/31/2018 | SALARIES-ASS'T DEPT | 578.15 | PAYROLL FOR 013118 | 255 | CO ATTORNEY | 2260 |
| 6674 | 1/31/2018 | GROUP INSURANCE | 95.76 | PAYROLL FOR 013118 | 255 | CO ATTORNEY | 2260 |
| 6674 | 1/31/2018 | RETIREMENT | 75.29 | PAYROLL FOR 013118 | 255 | CO ATTORNEY | 2260 |
| 6674 | 1/31/2018 | SOCIAL SECURITY TAX | 41.11 | PAYROLL FOR 013118 | 255 | CO ATTORNEY | 2260 |
| 6674 | 1/31/2018 | WORKERS' COMPENSATION INSURANCE | 3.60 | PAYROLL FOR 013118 | 255 | CO ATTORNEY | 2260 |
| 6674 | 1/31/2018 | UNEMPLOYMENT INSURANCE | 0.28 | PAYROLL FOR 013118 | 255 | CO ATTORNEY | 2260 |
| 6674 | 1/31/2018 | SALARIES-ASS'T DEPT | 684.90 | PAYROLL FOR 013118 | 261 | DIST ATTORNEY | 2270 |
| 6674 | 1/31/2018 | GROUP INSURANCE | 95.30 | PAYROLL FOR 013118 | 261 | DIST ATTORNEY | 2270 |
| 6674 | 1/31/2018 | RETIREMENT | 102.33 | PAYROLL FOR 013118 | 261 | DIST ATTORNEY | 2270 |
| 6674 | 1/31/2018 | SOCIAL SECURITY TAX | 51.44 | PAYROLL FOR 013118 | 261 | DIST ATTORNEY | 2270 |
| 6674 | 1/31/2018 | WORKERS' COMPENSATION INSURANCE | 0.21 | PAYROLL FOR 013118 | 261 | DIST ATTORNEY | 2270 |
| 6674 | 1/31/2018 | UNEMPLOYMENT INSURANCE | 0.35 | PAYROLL FOR 013118 | 261 | DIST ATTORNEY | 2270 |
| 6674 | 1/31/2018 | RESTRICTED | 609.16 | RESTRICTED | 262 | DIST ATTORNEY | 2270 |
| 6674 | 1/31/2018 | RESTRICTED | 84.79 | RESTRICTED | 262 | DIST ATTORNEY | 2270 |
| 6674 | 1/31/2018 | RESTRICTED | 91.00 | RESTRICTED | 262 | DIST ATTORNEY | 2270 |
| 6674 | 1/31/2018 | RESTRICTED | 45.75 | RESTRICTED | 262 | DIST ATTORNEY | 2270 |
| 6674 | 1/31/2018 | RESTRICTED | 0.18 | RESTRICTED | 262 | DIST ATTORNEY | 2270 |
| 6674 | 1/31/2018 | RESTRICTED | 0.30 | RESTRICTED | 262 | DIST ATTORNEY | 2270 |
| 6674 | 1/31/2018 | SALARIES-ASS'T DEPT | 8,704.85 | PAYROLL FOR 013118 | 268 | DIST ATTORNEY | 2270 |
| 6674 | 1/31/2018 | GROUP INSURANCE | 886.31 | PAYROLL FOR 013118 | 268 | DIST ATTORNEY | 2270 |
| 6674 | 1/31/2018 | RETIREMENT | 1,309.48 | PAYROLL FOR 013118 | 268 | DIST ATTORNEY | 2270 |
| 6674 | 1/31/2018 | SOCIAL SECURITY TAX | 648.53 | PAYROLL FOR 013118 | 268 | DIST ATTORNEY | 2270 |
| 6674 | 1/31/2018 | WORKERS' COMPENSATION INSURANCE | 65.22 | PAYROLL FOR 013118 | 268 | DIST ATTORNEY | 2270 |
| 6674 | 1/31/2018 | UNEMPLOYMENT INSURANCE | 4.38 | PAYROLL FOR 013118 | 268 | DIST ATTORNEY | 2270 |
| 6674 | 1/31/2018 | CELL PHONES | 60.00 | PAYROLL FOR 013118 | 268 | DIST ATTORNEY | 2270 |
| 6674 | 1/31/2018 | RESTRICTED | 20.00 | RESTRICTED | 271 | SHERIFF | 3160 |
| 6674 | 1/31/2018 | SALARIES-ASS'T DEPT | 1,815.25 * | PAYROLL FOR 013118 | 770 | DETENTION CENTER | 4100 |
| 6674 | 1/31/2018 | SALARIES-OVERTIME | 71.19 * | PAYROLL FOR 013118 | 770 | DETENTION CENTER | 4100 |
| 6674 | 1/31/2018 | GROUP INSURANCE | 439.27 * | PAYROLL FOR 013118 | 770 | DETENTION CENTER | 4100 |
| 6674 | 1/31/2018 | RETIREMENT | 281.84 * | PAYROLL FOR 013118 | 770 | DETENTION CENTER | 4100 |
| 6674 | 1/31/2018 | SOCIAL SECURITY TAX | 139.90 * | PAYROLL FOR 013118 | 770 | DETENTION CENTER | 4100 |
| 6674 | 1/31/2018 | WORKERS' COMPENSATION INSURANCE | 1.13 * | PAYROLL FOR 013118 | 770 | DETENTION CENTER | 4100 |
| 6674 | 1/31/2018 | UNEMPLOYMENT INSURANCE | 0.95 * | PAYROLL FOR 013118 | 770 | DETENTION CENTER | 4100 |
| | | <i>Total - Wire / Check # 6674 (364 detail records)</i> | 1,551,854.78 | | | | |
| 6675 | 1/23/2018 | SALARIES- ASSISTANTS | -8,667.33 | ADJUST PR FOR 012318 | 110 | CO ATTORNEY | 2260 |
| 6675 | 1/23/2018 | GROUP INSURANCE | 435.21 | ADJUST PR FOR 012318 | 110 | CO ATTORNEY | 2260 |
| 6675 | 1/23/2018 | SOCIAL SECURITY TAX | -672.37 | ADJUST PR FOR 012318 | 110 | CO ATTORNEY | 2260 |
| | | <i>Total - Wire / Check # 6675 (3 detail records)</i> | -8,904.49 | | | | |
| 6681 | 12/31/2017 | GROUP INSURANCE | -4.50 | ADJUST PR FOR 123117 | 110 | DETENTION CENTER | 4100 |
| | | <i>Total - Wire / Check # 6681 (1 detail record)</i> | -4.50 | | | | |
| 6686 | 2/15/2018 | SALARY- COUNTY JUDGE | 4,022.83 | PAYROLL FOR 021518 | 110 | CO JUDGE | 1100 |
| 6686 | 2/15/2018 | SALARY- COMMISSIONERS | 6,503.72 | PAYROLL FOR 021518 | 110 | CO COMMISSIONERS' | 1110 |
| 6686 | 2/15/2018 | SALARY- DEPARTMENT HEAD | 2,712.83 | PAYROLL FOR 021518 | 110 | HUMAN RESOURCES | 1120 |

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| 6686 | 2/15/2018 | SALARY- DEPARTMENT HEAD | 3,282.50 | PAYROLL FOR 021518 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6686 | 2/15/2018 | SALARY- DEPARTMENT HEAD | 2,847.27 | PAYROLL FOR 021518 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6686 | 2/15/2018 | SALARY- DEPARTMENT HEAD | 4,160.75 | PAYROLL FOR 021518 | 110 | CO AUDITOR | 1200 | |
| 6686 | 2/15/2018 | SALARY- COUNTY TREASURER | 3,166.35 | PAYROLL FOR 021518 | 110 | CO TREASURER | 1210 | |
| 6686 | 2/15/2018 | SALARY- DEPARTMENT HEAD | 3,467.75 | PAYROLL FOR 021518 | 110 | PURCHASING AGENT | 1220 | |
| 6686 | 2/15/2018 | SALARY- DEPARTMENT HEAD | 2,307.13 | PAYROLL FOR 021518 | 110 | COLLECTIONS DEPT | 1230 | |
| 6686 | 2/15/2018 | SALARY- TAX ASSESSOR/COLLECTOR | 3,166.35 | PAYROLL FOR 021518 | 110 | TAX ASSESSOR/COLLECTOR | 1300 | |
| 6686 | 2/15/2018 | SALARY- DEPARTMENT HEAD | 3,527.40 | PAYROLL FOR 021518 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6686 | 2/15/2018 | SALARY- DEPARTMENT HEAD | 2,574.47 | PAYROLL FOR 021518 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6686 | 2/15/2018 | SALARY- COUNTY CLERK | 3,166.35 | PAYROLL FOR 021518 | 110 | CO CLERK | 2100 | |
| 6686 | 2/15/2018 | SALARY- DISTRICT CLERK | 3,166.35 | PAYROLL FOR 021518 | 110 | DIST CLERK | 2110 | |
| 6686 | 2/15/2018 | SALARY- DEPARTMENT HEAD | 348.84 | PAYROLL FOR 021518 | 110 | COURT OF APPEALS | 2120 | |
| 6686 | 2/15/2018 | SALARY- JUDGE | 653.98 | PAYROLL FOR 021518 | 110 | 47TH | 2130 | |
| 6686 | 2/15/2018 | SALARY- JUDGE | 653.98 | PAYROLL FOR 021518 | 110 | 108TH | 2140 | |
| 6686 | 2/15/2018 | SALARY- JUDGE | 653.98 | PAYROLL FOR 021518 | 110 | 181ST | 2150 | |
| 6686 | 2/15/2018 | SALARY- JUDGE | 653.98 | PAYROLL FOR 021518 | 110 | 251ST | 2160 | |
| 6686 | 2/15/2018 | SALARY- JUDGE | 653.98 | PAYROLL FOR 021518 | 110 | 320TH | 2170 | |
| 6686 | 2/15/2018 | SALARY- JUDGE | 3,133.53 | PAYROLL FOR 021518 | 110 | CCL #1 | 2190 | |
| 6686 | 2/15/2018 | SALARY- JUDGE | 3,133.53 | PAYROLL FOR 021518 | 110 | CCL #2 | 2200 | |
| 6686 | 2/15/2018 | SALARY- JUDGE | 3,166.35 | PAYROLL FOR 021518 | 110 | JP #1 | 2210 | |
| 6686 | 2/15/2018 | SALARY- JUDGE | 3,166.35 | PAYROLL FOR 021518 | 110 | JP #2 | 2220 | |
| 6686 | 2/15/2018 | SALARY- JUDGE | 3,166.35 | PAYROLL FOR 021518 | 110 | JP #3 | 2230 | |
| 6686 | 2/15/2018 | SALARY- JUDGE | 3,166.35 | PAYROLL FOR 021518 | 110 | JP #4 | 2240 | |
| 6686 | 2/15/2018 | SALARY- COUNTY ATTORNEY | 4,152.11 | PAYROLL FOR 021518 | 110 | CO ATTORNEY | 2260 | |
| 6686 | 2/15/2018 | SALARY- DISTRICT ATTORNEY | 1,315.02 | PAYROLL FOR 021518 | 110 | DIST ATTORNEY | 2270 | |
| 6686 | 2/15/2018 | SALARY- CONSTABLE | 2,164.43 | PAYROLL FOR 021518 | 110 | CONSTABLE #1 | 3110 | |
| 6686 | 2/15/2018 | SALARY- CONSTABLE | 2,164.43 | PAYROLL FOR 021518 | 110 | CONSTABLE #2 | 3120 | |
| 6686 | 2/15/2018 | SALARY- CONSTABLE | 2,164.43 | PAYROLL FOR 021518 | 110 | CONSTABLE #3 | 3130 | |
| 6686 | 2/15/2018 | SALARY- CONSTABLE | 2,164.43 | PAYROLL FOR 021518 | 110 | CONSTABLE #4 | 3140 | |
| 6686 | 2/15/2018 | SALARY- SHERIFF | 4,889.33 | PAYROLL FOR 021518 | 110 | SHERIFF | 3160 | |
| 6686 | 2/15/2018 | SALARY- DEPARTMENT HEAD | 3,002.72 | PAYROLL FOR 021518 | 110 | FIRE & RESCUE | 3210 | |
| 6686 | 2/15/2018 | SALARY- DEPARTMENT HEAD | 2,009.10 | PAYROLL FOR 021518 | 110 | EXTENSION SERVICES | 5310 | |
| 6686 | 2/15/2018 | SALARY- DEPARTMENT HEAD | 2,036.50 | PAYROLL FOR 021518 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6686 | 2/15/2018 | SALARY- DEPARTMENT HEAD | 2,990.87 | PAYROLL FOR 021518 | 110 | ROAD & BRIDGE | 7100 | |
| 6686 | 2/15/2018 | SALARIES- ASSISTANTS | 1,985.20 | PAYROLL FOR 021518 | 110 | CO JUDGE | 1100 | |
| 6686 | 2/15/2018 | SALARIES- ASSISTANTS | 4,929.20 | PAYROLL FOR 021518 | 110 | HUMAN RESOURCES | 1120 | |
| 6686 | 2/15/2018 | SALARIES- ASSISTANTS | 17,002.04 | PAYROLL FOR 021518 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6686 | 2/15/2018 | SALARIES- ASSISTANTS | 11,016.83 | PAYROLL FOR 021518 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6686 | 2/15/2018 | SALARIES- ASSISTANTS | 11,724.75 | PAYROLL FOR 021518 | 110 | CO AUDITOR | 1200 | |
| 6686 | 2/15/2018 | SALARIES- ASSISTANTS | 3,393.48 | PAYROLL FOR 021518 | 110 | CO TREASURER | 1210 | |
| 6686 | 2/15/2018 | SALARIES- ASSISTANTS | 11,733.19 | PAYROLL FOR 021518 | 110 | PURCHASING AGENT | 1220 | |
| 6686 | 2/15/2018 | SALARIES- ASSISTANTS | 3,195.08 | PAYROLL FOR 021518 | 110 | COLLECTIONS DEPT | 1230 | |
| 6686 | 2/15/2018 | SALARIES- ASSISTANTS | 29,013.15 | PAYROLL FOR 021518 | 110 | TAX ASSESSOR/COLLECTOR | 1300 | |
| 6686 | 2/15/2018 | SALARIES- ASSISTANTS | 37,502.74 | PAYROLL FOR 021518 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6686 | 2/15/2018 | SALARIES- ASSISTANTS | 5,288.50 | PAYROLL FOR 021518 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6686 | 2/15/2018 | SALARIES- ASSISTANTS | 22,038.05 | PAYROLL FOR 021518 | 110 | CO CLERK | 2100 | |

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| 6686 | 2/15/2018 | SALARIES- ASSISTANTS | 30,905.96 | PAYROLL FOR 021518 | 110 | DIST CLERK | 2110 | |
| 6686 | 2/15/2018 | SALARIES- ASSISTANTS | 9,067.83 | PAYROLL FOR 021518 | 110 | 47TH | 2130 | |
| 6686 | 2/15/2018 | SALARIES- ASSISTANTS | 9,037.83 | PAYROLL FOR 021518 | 110 | 108TH | 2140 | |
| 6686 | 2/15/2018 | SALARIES- ASSISTANTS | 9,067.83 | PAYROLL FOR 021518 | 110 | 181ST | 2150 | |
| 6686 | 2/15/2018 | SALARIES- ASSISTANTS | 9,062.83 | PAYROLL FOR 021518 | 110 | 251ST | 2160 | |
| 6686 | 2/15/2018 | SALARIES- ASSISTANTS | 6,632.63 | PAYROLL FOR 021518 | 110 | 320TH | 2170 | |
| 6686 | 2/15/2018 | SALARIES- ASSISTANTS | 10,615.41 | PAYROLL FOR 021518 | 110 | CCL #1 | 2190 | |
| 6686 | 2/15/2018 | SALARIES- ASSISTANTS | 9,342.82 | PAYROLL FOR 021518 | 110 | CCL #2 | 2200 | |
| 6686 | 2/15/2018 | SALARIES- ASSISTANTS | 4,290.75 | PAYROLL FOR 021518 | 110 | JP #1 | 2210 | |
| 6686 | 2/15/2018 | SALARIES- ASSISTANTS | 3,056.81 | PAYROLL FOR 021518 | 110 | JP #2 | 2220 | |
| 6686 | 2/15/2018 | SALARIES- ASSISTANTS | 4,617.86 | PAYROLL FOR 021518 | 110 | JP #3 | 2230 | |
| 6686 | 2/15/2018 | SALARIES- ASSISTANTS | 3,056.90 | PAYROLL FOR 021518 | 110 | JP #4 | 2240 | |
| 6686 | 2/15/2018 | SALARIES- ASSISTANTS | 4,363.16 | PAYROLL FOR 021518 | 110 | JURY & JURY RELATED | 2250 | |
| 6686 | 2/15/2018 | SALARIES- ASSISTANTS | 66,843.11 | PAYROLL FOR 021518 | 110 | CO ATTORNEY | 2260 | |
| 6686 | 2/15/2018 | SALARIES- ASSISTANTS | 95,150.35 | PAYROLL FOR 021518 | 110 | DIST ATTORNEY | 2270 | |
| 6686 | 2/15/2018 | SALARIES- ASSISTANTS | 184,003.27 | PAYROLL FOR 021518 | 110 | SHERIFF | 3160 | |
| 6686 | 2/15/2018 | SALARIES- ASSISTANTS | 6,246.52 | PAYROLL FOR 021518 | 110 | FIRE & RESCUE | 3210 | |
| 6686 | 2/15/2018 | SALARIES- ASSISTANTS | 267,973.69 | PAYROLL FOR 021518 | 110 | DETENTION CENTER | 4100 | |
| 6686 | 2/15/2018 | SALARIES- ASSISTANTS | 2,056.42 | PAYROLL FOR 021518 | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 5300 | |
| 6686 | 2/15/2018 | SALARIES- ASSISTANTS | 3,078.39 | PAYROLL FOR 021518 | 110 | EXTENSION SERVICES | 5310 | |
| 6686 | 2/15/2018 | SALARIES- ASSISTANTS | 5,262.76 | PAYROLL FOR 021518 | 110 | DOM VIOLENCE TASK FORCE | 5330 | |
| 6686 | 2/15/2018 | SALARIES- ASSISTANTS | 3,872.52 | PAYROLL FOR 021518 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6686 | 2/15/2018 | SALARIES- ASSISTANTS | 1,474.15 | PAYROLL FOR 021518 | 110 | VICTIM ASSISTANCE - VCLG | 5350 | |
| 6686 | 2/15/2018 | SALARIES- ASSISTANTS | 32,333.49 | PAYROLL FOR 021518 | 110 | ROAD & BRIDGE | 7100 | |
| 6686 | 2/15/2018 | SALARIES- EXTRA STAFFING | 617.65 | PAYROLL FOR 021518 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6686 | 2/15/2018 | SALARIES- EXTRA STAFFING | 200.00 | PAYROLL FOR 021518 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6686 | 2/15/2018 | SALARIES- EXTRA STAFFING | 1,110.18 | PAYROLL FOR 021518 | 110 | 108TH | 2140 | |
| 6686 | 2/15/2018 | SALARIES- EXTRA STAFFING | 999.16 | PAYROLL FOR 021518 | 110 | 320TH | 2170 | |
| 6686 | 2/15/2018 | SALARIES- EXTRA STAFFING | 331.57 | PAYROLL FOR 021518 | 110 | CCL #1 | 2190 | |
| 6686 | 2/15/2018 | SALARIES- EXTRA STAFFING | 4,609.55 | PAYROLL FOR 021518 | 110 | SHERIFF | 3160 | |
| 6686 | 2/15/2018 | SALARIES- EXTRA STAFFING | 523.92 | PAYROLL FOR 021518 | 110 | FIRE & RESCUE | 3210 | |
| 6686 | 2/15/2018 | SALARIES- EXTRA STAFFING | 5,872.75 | PAYROLL FOR 021518 | 110 | DETENTION CENTER | 4100 | |
| 6686 | 2/15/2018 | SALARIES- STATE MANDATED LONGEVITY | 2,870.00 | PAYROLL FOR 021518 | 110 | CO ATTORNEY | 2260 | |
| 6686 | 2/15/2018 | SALARIES- STATE MANDATED LONGEVITY | 7,920.00 | PAYROLL FOR 021518 | 110 | DIST ATTORNEY | 2270 | |
| 6686 | 2/15/2018 | SALARIES- GRAND JURY BAILIFF | 300.00 | PAYROLL FOR 021518 | 110 | JURY & JURY RELATED | 2250 | |
| 6686 | 2/15/2018 | SALARIES- SUPPLEMENTAL | 1,050.00 | PAYROLL FOR 021518 | 110 | CO JUDGE | 1100 | |
| 6686 | 2/15/2018 | SALARIES- SUPPLEMENTAL | 3,500.00 | PAYROLL FOR 021518 | 110 | CCL #1 | 2190 | |
| 6686 | 2/15/2018 | SALARIES- SUPPLEMENTAL | 3,500.00 | PAYROLL FOR 021518 | 110 | CCL #2 | 2200 | |
| 6686 | 2/15/2018 | SALARIES- SUPPLEMENTAL | 1,458.33 | PAYROLL FOR 021518 | 110 | CO ATTORNEY | 2260 | |
| 6686 | 2/15/2018 | SALARIES- SUPPLEMENTAL | 151.67 | PAYROLL FOR 021518 | 110 | DIST ATTORNEY | 2270 | |
| 6686 | 2/15/2018 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 021518 | 110 | CO JUDGE | 1100 | |
| 6686 | 2/15/2018 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 021518 | 110 | 47TH | 2130 | |
| 6686 | 2/15/2018 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 021518 | 110 | 108TH | 2140 | |
| 6686 | 2/15/2018 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 021518 | 110 | 181ST | 2150 | |
| 6686 | 2/15/2018 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 021518 | 110 | 251ST | 2160 | |
| 6686 | 2/15/2018 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 021518 | 110 | 320TH | 2170 | |

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| 6686 | 2/15/2018 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 021518 | 110 | CCL #1 | 2190 | |
| 6686 | 2/15/2018 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 021518 | 110 | CCL #2 | 2200 | |
| 6686 | 2/15/2018 | SALARIES- AUTO ALLOWANCE | 350.00 | PAYROLL FOR 021518 | 110 | EXTENSION SERVICES | 5310 | |
| 6686 | 2/15/2018 | GROUP INSURANCE | 877.32 | PAYROLL FOR 021518 | 110 | CO JUDGE | 1100 | |
| 6686 | 2/15/2018 | GROUP INSURANCE | 894.08 | PAYROLL FOR 021518 | 110 | CO COMMISSIONERS' | 1110 | |
| 6686 | 2/15/2018 | GROUP INSURANCE | 1,755.86 | PAYROLL FOR 021518 | 110 | HUMAN RESOURCES | 1120 | |
| 6686 | 2/15/2018 | GROUP INSURANCE | 3,081.44 | PAYROLL FOR 021518 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6686 | 2/15/2018 | GROUP INSURANCE | 3,511.72 | PAYROLL FOR 021518 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6686 | 2/15/2018 | GROUP INSURANCE | 2,633.18 | PAYROLL FOR 021518 | 110 | CO AUDITOR | 1200 | |
| 6686 | 2/15/2018 | GROUP INSURANCE | 1,316.59 | PAYROLL FOR 021518 | 110 | CO TREASURER | 1210 | |
| 6686 | 2/15/2018 | GROUP INSURANCE | 1,332.13 | PAYROLL FOR 021518 | 110 | PURCHASING AGENT | 1220 | |
| 6686 | 2/15/2018 | GROUP INSURANCE | 886.31 | PAYROLL FOR 021518 | 110 | COLLECTIONS DEPT | 1230 | |
| 6686 | 2/15/2018 | GROUP INSURANCE | 7,053.30 | PAYROLL FOR 021518 | 110 | TAX ASSESSOR/COLLECTOR | 1300 | |
| 6686 | 2/15/2018 | GROUP INSURANCE | 11,853.02 | PAYROLL FOR 021518 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6686 | 2/15/2018 | GROUP INSURANCE | 1,754.64 | PAYROLL FOR 021518 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6686 | 2/15/2018 | GROUP INSURANCE | 6,144.90 | PAYROLL FOR 021518 | 110 | CO CLERK | 2100 | |
| 6686 | 2/15/2018 | GROUP INSURANCE | 7,062.29 | PAYROLL FOR 021518 | 110 | DIST CLERK | 2110 | |
| 6686 | 2/15/2018 | GROUP INSURANCE | 886.31 | PAYROLL FOR 021518 | 110 | 47TH | 2130 | |
| 6686 | 2/15/2018 | GROUP INSURANCE | 1,317.81 | PAYROLL FOR 021518 | 110 | 108TH | 2140 | |
| 6686 | 2/15/2018 | GROUP INSURANCE | 454.81 | PAYROLL FOR 021518 | 110 | 181ST | 2150 | |
| 6686 | 2/15/2018 | GROUP INSURANCE | 1,312.53 | PAYROLL FOR 021518 | 110 | 251ST | 2160 | |
| 6686 | 2/15/2018 | GROUP INSURANCE | 1,317.81 | PAYROLL FOR 021518 | 110 | 320TH | 2170 | |
| 6686 | 2/15/2018 | GROUP INSURANCE | 2,195.13 | PAYROLL FOR 021518 | 110 | CCL #1 | 2190 | |
| 6686 | 2/15/2018 | GROUP INSURANCE | 1,757.08 | PAYROLL FOR 021518 | 110 | CCL #2 | 2200 | |
| 6686 | 2/15/2018 | GROUP INSURANCE | 1,317.81 | PAYROLL FOR 021518 | 110 | JP #1 | 2210 | |
| 6686 | 2/15/2018 | GROUP INSURANCE | 1,317.81 | PAYROLL FOR 021518 | 110 | JP #2 | 2220 | |
| 6686 | 2/15/2018 | GROUP INSURANCE | 1,324.36 | PAYROLL FOR 021518 | 110 | JP #3 | 2230 | |
| 6686 | 2/15/2018 | GROUP INSURANCE | 886.31 | PAYROLL FOR 021518 | 110 | JP #4 | 2240 | |
| 6686 | 2/15/2018 | GROUP INSURANCE | 1,316.59 | PAYROLL FOR 021518 | 110 | JURY & JURY RELATED | 2250 | |
| 6686 | 2/15/2018 | GROUP INSURANCE | 11,372.11 | PAYROLL FOR 021518 | 110 | CO ATTORNEY | 2260 | |
| 6686 | 2/15/2018 | GROUP INSURANCE | 13,871.77 | PAYROLL FOR 021518 | 110 | DIST ATTORNEY | 2270 | |
| 6686 | 2/15/2018 | GROUP INSURANCE | 439.27 | PAYROLL FOR 021518 | 110 | CONSTABLE #1 | 3110 | |
| 6686 | 2/15/2018 | GROUP INSURANCE | 439.27 | PAYROLL FOR 021518 | 110 | CONSTABLE #2 | 3120 | |
| 6686 | 2/15/2018 | GROUP INSURANCE | 439.27 | PAYROLL FOR 021518 | 110 | CONSTABLE #3 | 3130 | |
| 6686 | 2/15/2018 | GROUP INSURANCE | 439.27 | PAYROLL FOR 021518 | 110 | CONSTABLE #4 | 3140 | |
| 6686 | 2/15/2018 | GROUP INSURANCE | 32,550.61 | PAYROLL FOR 021518 | 110 | SHERIFF | 3160 | |
| 6686 | 2/15/2018 | GROUP INSURANCE | 1,757.08 | PAYROLL FOR 021518 | 110 | FIRE & RESCUE | 3210 | |
| 6686 | 2/15/2018 | GROUP INSURANCE | 53,533.60 | PAYROLL FOR 021518 | 110 | DETENTION CENTER | 4100 | |
| 6686 | 2/15/2018 | GROUP INSURANCE | 438.05 | PAYROLL FOR 021518 | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 5300 | |
| 6686 | 2/15/2018 | GROUP INSURANCE | 878.54 | PAYROLL FOR 021518 | 110 | EXTENSION SERVICES | 5310 | |
| 6686 | 2/15/2018 | GROUP INSURANCE | 408.41 | PAYROLL FOR 021518 | 110 | DOM VIOLENCE TASK FORCE | 5330 | |
| 6686 | 2/15/2018 | GROUP INSURANCE | 1,316.59 | PAYROLL FOR 021518 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6686 | 2/15/2018 | GROUP INSURANCE | 7,917.52 | PAYROLL FOR 021518 | 110 | ROAD & BRIDGE | 7100 | |
| 6686 | 2/15/2018 | RETIREMENT | 1,077.02 | PAYROLL FOR 021518 | 110 | CO JUDGE | 1100 | |
| 6686 | 2/15/2018 | RETIREMENT | 971.64 | PAYROLL FOR 021518 | 110 | CO COMMISSIONERS' | 1110 | |
| 6686 | 2/15/2018 | RETIREMENT | 1,141.73 | PAYROLL FOR 021518 | 110 | HUMAN RESOURCES | 1120 | |

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|--------------|-----------|---------------------|-----------|--------------------|------|--------------------------------|-----------|-----------------|
| 6686 | 2/15/2018 | RETIREMENT | 3,045.44 | PAYROLL FOR 021518 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6686 | 2/15/2018 | RETIREMENT | 2,074.32 | PAYROLL FOR 021518 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6686 | 2/15/2018 | RETIREMENT | 2,373.30 | PAYROLL FOR 021518 | 110 | CO AUDITOR | 1200 | |
| 6686 | 2/15/2018 | RETIREMENT | 980.04 | PAYROLL FOR 021518 | 110 | CO TREASURER | 1210 | |
| 6686 | 2/15/2018 | RETIREMENT | 2,271.01 | PAYROLL FOR 021518 | 110 | PURCHASING AGENT | 1220 | |
| 6686 | 2/15/2018 | RETIREMENT | 822.02 | PAYROLL FOR 021518 | 110 | COLLECTIONS DEPT | 1230 | |
| 6686 | 2/15/2018 | RETIREMENT | 4,807.66 | PAYROLL FOR 021518 | 110 | TAX ASSESSOR/COLLECTOR | 1300 | |
| 6686 | 2/15/2018 | RETIREMENT | 6,228.18 | PAYROLL FOR 021518 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6686 | 2/15/2018 | RETIREMENT | 1,204.61 | PAYROLL FOR 021518 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6686 | 2/15/2018 | RETIREMENT | 3,607.94 | PAYROLL FOR 021518 | 110 | CO CLERK | 2100 | |
| 6686 | 2/15/2018 | RETIREMENT | 5,090.41 | PAYROLL FOR 021518 | 110 | DIST CLERK | 2110 | |
| 6686 | 2/15/2018 | RETIREMENT | 52.12 | PAYROLL FOR 021518 | 110 | COURT OF APPEALS | 2120 | |
| 6686 | 2/15/2018 | RETIREMENT | 1,474.98 | PAYROLL FOR 021518 | 110 | 47TH | 2130 | |
| 6686 | 2/15/2018 | RETIREMENT | 1,470.50 | PAYROLL FOR 021518 | 110 | 108TH | 2140 | |
| 6686 | 2/15/2018 | RETIREMENT | 1,474.98 | PAYROLL FOR 021518 | 110 | 181ST | 2150 | |
| 6686 | 2/15/2018 | RETIREMENT | 1,474.23 | PAYROLL FOR 021518 | 110 | 251ST | 2160 | |
| 6686 | 2/15/2018 | RETIREMENT | 1,111.16 | PAYROLL FOR 021518 | 110 | 320TH | 2170 | |
| 6686 | 2/15/2018 | RETIREMENT | 2,599.54 | PAYROLL FOR 021518 | 110 | CCL #1 | 2190 | |
| 6686 | 2/15/2018 | RETIREMENT | 2,409.40 | PAYROLL FOR 021518 | 110 | CCL #2 | 2200 | |
| 6686 | 2/15/2018 | RETIREMENT | 1,117.07 | PAYROLL FOR 021518 | 110 | JP #1 | 2210 | |
| 6686 | 2/15/2018 | RETIREMENT | 932.74 | PAYROLL FOR 021518 | 110 | JP #2 | 2220 | |
| 6686 | 2/15/2018 | RETIREMENT | 1,165.94 | PAYROLL FOR 021518 | 110 | JP #3 | 2230 | |
| 6686 | 2/15/2018 | RETIREMENT | 932.74 | PAYROLL FOR 021518 | 110 | JP #4 | 2240 | |
| 6686 | 2/15/2018 | RETIREMENT | 651.86 | PAYROLL FOR 021518 | 110 | JURY & JURY RELATED | 2250 | |
| 6686 | 2/15/2018 | RETIREMENT | 11,256.31 | PAYROLL FOR 021518 | 110 | CO ATTORNEY | 2260 | |
| 6686 | 2/15/2018 | RETIREMENT | 15,653.72 | PAYROLL FOR 021518 | 110 | DIST ATTORNEY | 2270 | |
| 6686 | 2/15/2018 | RETIREMENT | 326.36 | PAYROLL FOR 021518 | 110 | CONSTABLE #1 | 3110 | |
| 6686 | 2/15/2018 | RETIREMENT | 326.36 | PAYROLL FOR 021518 | 110 | CONSTABLE #2 | 3120 | |
| 6686 | 2/15/2018 | RETIREMENT | 326.36 | PAYROLL FOR 021518 | 110 | CONSTABLE #3 | 3130 | |
| 6686 | 2/15/2018 | RETIREMENT | 326.36 | PAYROLL FOR 021518 | 110 | CONSTABLE #4 | 3140 | |
| 6686 | 2/15/2018 | RETIREMENT | 28,891.35 | PAYROLL FOR 021518 | 110 | SHERIFF | 3160 | |
| 6686 | 2/15/2018 | RETIREMENT | 1,472.06 | PAYROLL FOR 021518 | 110 | FIRE & RESCUE | 3210 | |
| 6686 | 2/15/2018 | RETIREMENT | 40,924.72 | PAYROLL FOR 021518 | 110 | DETENTION CENTER | 4100 | |
| 6686 | 2/15/2018 | RETIREMENT | 277.35 | PAYROLL FOR 021518 | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 5300 | |
| 6686 | 2/15/2018 | RETIREMENT | 459.91 | PAYROLL FOR 021518 | 110 | EXTENSION SERVICES | 5310 | |
| 6686 | 2/15/2018 | RETIREMENT | 786.25 | PAYROLL FOR 021518 | 110 | DOM VIOLENCE TASK FORCE | 5330 | |
| 6686 | 2/15/2018 | RETIREMENT | 891.78 | PAYROLL FOR 021518 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6686 | 2/15/2018 | RETIREMENT | 220.24 | PAYROLL FOR 021518 | 110 | VICTIM ASSISTANCE - VCLG | 5350 | |
| 6686 | 2/15/2018 | RETIREMENT | 5,289.41 | PAYROLL FOR 021518 | 110 | ROAD & BRIDGE | 7100 | |
| 6686 | 2/15/2018 | SOCIAL SECURITY TAX | 529.10 | PAYROLL FOR 021518 | 110 | CO JUDGE | 1100 | |
| 6686 | 2/15/2018 | SOCIAL SECURITY TAX | 466.73 | PAYROLL FOR 021518 | 110 | CO COMMISSIONERS' | 1110 | |
| 6686 | 2/15/2018 | SOCIAL SECURITY TAX | 536.90 | PAYROLL FOR 021518 | 110 | HUMAN RESOURCES | 1120 | |
| 6686 | 2/15/2018 | SOCIAL SECURITY TAX | 1,458.72 | PAYROLL FOR 021518 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6686 | 2/15/2018 | SOCIAL SECURITY TAX | 993.88 | PAYROLL FOR 021518 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6686 | 2/15/2018 | SOCIAL SECURITY TAX | 1,152.65 | PAYROLL FOR 021518 | 110 | CO AUDITOR | 1200 | |
| 6686 | 2/15/2018 | SOCIAL SECURITY TAX | 486.39 | PAYROLL FOR 021518 | 110 | CO TREASURER | 1210 | |

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|--------------|-----------|---------------------------------|-----------|--------------------|------|--------------------------------|-----------|-----------------|
| 6686 | 2/15/2018 | SOCIAL SECURITY TAX | 1,107.96 | PAYROLL FOR 021518 | 110 | PURCHASING AGENT | 1220 | |
| 6686 | 2/15/2018 | SOCIAL SECURITY TAX | 384.79 | PAYROLL FOR 021518 | 110 | COLLECTIONS DEPT | 1230 | |
| 6686 | 2/15/2018 | SOCIAL SECURITY TAX | 2,301.19 | PAYROLL FOR 021518 | 110 | TAX ASSESSOR/COLLECTOR | 1300 | |
| 6686 | 2/15/2018 | SOCIAL SECURITY TAX | 3,047.44 | PAYROLL FOR 021518 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6686 | 2/15/2018 | SOCIAL SECURITY TAX | 597.72 | PAYROLL FOR 021518 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6686 | 2/15/2018 | SOCIAL SECURITY TAX | 1,779.46 | PAYROLL FOR 021518 | 110 | CO CLERK | 2100 | |
| 6686 | 2/15/2018 | SOCIAL SECURITY TAX | 2,402.67 | PAYROLL FOR 021518 | 110 | DIST CLERK | 2110 | |
| 6686 | 2/15/2018 | SOCIAL SECURITY TAX | 26.68 | PAYROLL FOR 021518 | 110 | COURT OF APPEALS | 2120 | |
| 6686 | 2/15/2018 | SOCIAL SECURITY TAX | 722.08 | PAYROLL FOR 021518 | 110 | 47TH | 2130 | |
| 6686 | 2/15/2018 | SOCIAL SECURITY TAX | 802.28 | PAYROLL FOR 021518 | 110 | 108TH | 2140 | |
| 6686 | 2/15/2018 | SOCIAL SECURITY TAX | 737.08 | PAYROLL FOR 021518 | 110 | 181ST | 2150 | |
| 6686 | 2/15/2018 | SOCIAL SECURITY TAX | 740.48 | PAYROLL FOR 021518 | 110 | 251ST | 2160 | |
| 6686 | 2/15/2018 | SOCIAL SECURITY TAX | 618.84 | PAYROLL FOR 021518 | 110 | 320TH | 2170 | |
| 6686 | 2/15/2018 | SOCIAL SECURITY TAX | 1,287.17 | PAYROLL FOR 021518 | 110 | CCL #1 | 2190 | |
| 6686 | 2/15/2018 | SOCIAL SECURITY TAX | 1,163.24 | PAYROLL FOR 021518 | 110 | CCL #2 | 2200 | |
| 6686 | 2/15/2018 | SOCIAL SECURITY TAX | 534.08 | PAYROLL FOR 021518 | 110 | JP #1 | 2210 | |
| 6686 | 2/15/2018 | SOCIAL SECURITY TAX | 439.99 | PAYROLL FOR 021518 | 110 | JP #2 | 2220 | |
| 6686 | 2/15/2018 | SOCIAL SECURITY TAX | 572.57 | PAYROLL FOR 021518 | 110 | JP #3 | 2230 | |
| 6686 | 2/15/2018 | SOCIAL SECURITY TAX | 450.33 | PAYROLL FOR 021518 | 110 | JP #4 | 2240 | |
| 6686 | 2/15/2018 | SOCIAL SECURITY TAX | 334.50 | PAYROLL FOR 021518 | 110 | JURY & JURY RELATED | 2250 | |
| 6686 | 2/15/2018 | SOCIAL SECURITY TAX | 5,465.08 | PAYROLL FOR 021518 | 110 | CO ATTORNEY | 2260 | |
| 6686 | 2/15/2018 | SOCIAL SECURITY TAX | 7,682.89 | PAYROLL FOR 021518 | 110 | DIST ATTORNEY | 2270 | |
| 6686 | 2/15/2018 | SOCIAL SECURITY TAX | 161.17 | PAYROLL FOR 021518 | 110 | CONSTABLE #1 | 3110 | |
| 6686 | 2/15/2018 | SOCIAL SECURITY TAX | 151.91 | PAYROLL FOR 021518 | 110 | CONSTABLE #2 | 3120 | |
| 6686 | 2/15/2018 | SOCIAL SECURITY TAX | 160.38 | PAYROLL FOR 021518 | 110 | CONSTABLE #3 | 3130 | |
| 6686 | 2/15/2018 | SOCIAL SECURITY TAX | 158.23 | PAYROLL FOR 021518 | 110 | CONSTABLE #4 | 3140 | |
| 6686 | 2/15/2018 | SOCIAL SECURITY TAX | 13,849.70 | PAYROLL FOR 021518 | 110 | SHERIFF | 3160 | |
| 6686 | 2/15/2018 | SOCIAL SECURITY TAX | 690.29 | PAYROLL FOR 021518 | 110 | FIRE & RESCUE | 3210 | |
| 6686 | 2/15/2018 | SOCIAL SECURITY TAX | 19,621.97 | PAYROLL FOR 021518 | 110 | DETENTION CENTER | 4100 | |
| 6686 | 2/15/2018 | SOCIAL SECURITY TAX | 152.90 | PAYROLL FOR 021518 | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 5300 | |
| 6686 | 2/15/2018 | SOCIAL SECURITY TAX | 402.43 | PAYROLL FOR 021518 | 110 | EXTENSION SERVICES | 5310 | |
| 6686 | 2/15/2018 | SOCIAL SECURITY TAX | 386.20 | PAYROLL FOR 021518 | 110 | DOM VIOLENCE TASK FORCE | 5330 | |
| 6686 | 2/15/2018 | SOCIAL SECURITY TAX | 425.43 | PAYROLL FOR 021518 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6686 | 2/15/2018 | SOCIAL SECURITY TAX | 112.78 | PAYROLL FOR 021518 | 110 | VICTIM ASSISTANCE - VCLG | 5350 | |
| 6686 | 2/15/2018 | SOCIAL SECURITY TAX | 2,539.83 | PAYROLL FOR 021518 | 110 | ROAD & BRIDGE | 7100 | |
| 6686 | 2/15/2018 | WORKERS' COMPENSATION INSURANCE | 4.32 | PAYROLL FOR 021518 | 110 | CO JUDGE | 1100 | |
| 6686 | 2/15/2018 | WORKERS' COMPENSATION INSURANCE | 16.92 | PAYROLL FOR 021518 | 110 | CO COMMISSIONERS' | 1110 | |
| 6686 | 2/15/2018 | WORKERS' COMPENSATION INSURANCE | 4.58 | PAYROLL FOR 021518 | 110 | HUMAN RESOURCES | 1120 | |
| 6686 | 2/15/2018 | WORKERS' COMPENSATION INSURANCE | 12.23 | PAYROLL FOR 021518 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6686 | 2/15/2018 | WORKERS' COMPENSATION INSURANCE | 8.33 | PAYROLL FOR 021518 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6686 | 2/15/2018 | WORKERS' COMPENSATION INSURANCE | 9.53 | PAYROLL FOR 021518 | 110 | CO AUDITOR | 1200 | |
| 6686 | 2/15/2018 | WORKERS' COMPENSATION INSURANCE | 3.93 | PAYROLL FOR 021518 | 110 | CO TREASURER | 1210 | |
| 6686 | 2/15/2018 | WORKERS' COMPENSATION INSURANCE | 9.11 | PAYROLL FOR 021518 | 110 | PURCHASING AGENT | 1220 | |
| 6686 | 2/15/2018 | WORKERS' COMPENSATION INSURANCE | 3.29 | PAYROLL FOR 021518 | 110 | COLLECTIONS DEPT | 1230 | |
| 6686 | 2/15/2018 | WORKERS' COMPENSATION INSURANCE | 19.32 | PAYROLL FOR 021518 | 110 | TAX ASSESSOR/COLLECTOR | 1300 | |
| 6686 | 2/15/2018 | WORKERS' COMPENSATION INSURANCE | 449.68 | PAYROLL FOR 021518 | 110 | FACILITIES MAINTENANCE | 1400 | |

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| 6686 | 2/15/2018 | WORKERS' COMPENSATION INSURANCE | 4.84 | PAYROLL FOR 021518 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6686 | 2/15/2018 | WORKERS' COMPENSATION INSURANCE | 15.11 | PAYROLL FOR 021518 | 110 | CO CLERK | 2100 | |
| 6686 | 2/15/2018 | WORKERS' COMPENSATION INSURANCE | 20.43 | PAYROLL FOR 021518 | 110 | DIST CLERK | 2110 | |
| 6686 | 2/15/2018 | WORKERS' COMPENSATION INSURANCE | 5.44 | PAYROLL FOR 021518 | 110 | 47TH | 2130 | |
| 6686 | 2/15/2018 | WORKERS' COMPENSATION INSURANCE | 6.09 | PAYROLL FOR 021518 | 110 | 108TH | 2140 | |
| 6686 | 2/15/2018 | WORKERS' COMPENSATION INSURANCE | 5.44 | PAYROLL FOR 021518 | 110 | 181ST | 2150 | |
| 6686 | 2/15/2018 | WORKERS' COMPENSATION INSURANCE | 5.44 | PAYROLL FOR 021518 | 110 | 251ST | 2160 | |
| 6686 | 2/15/2018 | WORKERS' COMPENSATION INSURANCE | 4.58 | PAYROLL FOR 021518 | 110 | 320TH | 2170 | |
| 6686 | 2/15/2018 | WORKERS' COMPENSATION INSURANCE | 10.63 | PAYROLL FOR 021518 | 110 | CCL #1 | 2190 | |
| 6686 | 2/15/2018 | WORKERS' COMPENSATION INSURANCE | 9.68 | PAYROLL FOR 021518 | 110 | CCL #2 | 2200 | |
| 6686 | 2/15/2018 | WORKERS' COMPENSATION INSURANCE | 4.49 | PAYROLL FOR 021518 | 110 | JP #1 | 2210 | |
| 6686 | 2/15/2018 | WORKERS' COMPENSATION INSURANCE | 3.74 | PAYROLL FOR 021518 | 110 | JP #2 | 2220 | |
| 6686 | 2/15/2018 | WORKERS' COMPENSATION INSURANCE | 4.68 | PAYROLL FOR 021518 | 110 | JP #3 | 2230 | |
| 6686 | 2/15/2018 | WORKERS' COMPENSATION INSURANCE | 3.75 | PAYROLL FOR 021518 | 110 | JP #4 | 2240 | |
| 6686 | 2/15/2018 | WORKERS' COMPENSATION INSURANCE | 2.80 | PAYROLL FOR 021518 | 110 | JURY & JURY RELATED | 2250 | |
| 6686 | 2/15/2018 | WORKERS' COMPENSATION INSURANCE | 234.53 | PAYROLL FOR 021518 | 110 | CO ATTORNEY | 2260 | |
| 6686 | 2/15/2018 | WORKERS' COMPENSATION INSURANCE | 168.85 | PAYROLL FOR 021518 | 110 | DIST ATTORNEY | 2270 | |
| 6686 | 2/15/2018 | WORKERS' COMPENSATION INSURANCE | 20.53 | PAYROLL FOR 021518 | 110 | CONSTABLE #1 | 3110 | |
| 6686 | 2/15/2018 | WORKERS' COMPENSATION INSURANCE | 20.53 | PAYROLL FOR 021518 | 110 | CONSTABLE #2 | 3120 | |
| 6686 | 2/15/2018 | WORKERS' COMPENSATION INSURANCE | 20.53 | PAYROLL FOR 021518 | 110 | CONSTABLE #3 | 3130 | |
| 6686 | 2/15/2018 | WORKERS' COMPENSATION INSURANCE | 20.53 | PAYROLL FOR 021518 | 110 | CONSTABLE #4 | 3140 | |
| 6686 | 2/15/2018 | WORKERS' COMPENSATION INSURANCE | 1,692.03 | PAYROLL FOR 021518 | 110 | SHERIFF | 3160 | |
| 6686 | 2/15/2018 | WORKERS' COMPENSATION INSURANCE | 94.59 | PAYROLL FOR 021518 | 110 | FIRE & RESCUE | 3210 | |
| 6686 | 2/15/2018 | WORKERS' COMPENSATION INSURANCE | 2,493.34 | PAYROLL FOR 021518 | 110 | DETENTION CENTER | 4100 | |
| 6686 | 2/15/2018 | WORKERS' COMPENSATION INSURANCE | 1.23 | PAYROLL FOR 021518 | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 5300 | |
| 6686 | 2/15/2018 | WORKERS' COMPENSATION INSURANCE | 8.33 | PAYROLL FOR 021518 | 110 | EXTENSION SERVICES | 5310 | |
| 6686 | 2/15/2018 | WORKERS' COMPENSATION INSURANCE | 1.58 | PAYROLL FOR 021518 | 110 | DOM VIOLENCE TASK FORCE | 5330 | |
| 6686 | 2/15/2018 | WORKERS' COMPENSATION INSURANCE | 1.80 | PAYROLL FOR 021518 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6686 | 2/15/2018 | WORKERS' COMPENSATION INSURANCE | 0.44 | PAYROLL FOR 021518 | 110 | VICTIM ASSISTANCE - VCLG | 5350 | |
| 6686 | 2/15/2018 | WORKERS' COMPENSATION INSURANCE | 697.36 | PAYROLL FOR 021518 | 110 | ROAD & BRIDGE | 7100 | |
| 6686 | 2/15/2018 | UNEMPLOYMENT INSURANCE | 0.99 | PAYROLL FOR 021518 | 110 | CO JUDGE | 1100 | |
| 6686 | 2/15/2018 | UNEMPLOYMENT INSURANCE | 3.82 | PAYROLL FOR 021518 | 110 | HUMAN RESOURCES | 1120 | |
| 6686 | 2/15/2018 | UNEMPLOYMENT INSURANCE | 10.20 | PAYROLL FOR 021518 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6686 | 2/15/2018 | UNEMPLOYMENT INSURANCE | 6.93 | PAYROLL FOR 021518 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6686 | 2/15/2018 | UNEMPLOYMENT INSURANCE | 7.93 | PAYROLL FOR 021518 | 110 | CO AUDITOR | 1200 | |
| 6686 | 2/15/2018 | UNEMPLOYMENT INSURANCE | 1.70 | PAYROLL FOR 021518 | 110 | CO TREASURER | 1210 | |
| 6686 | 2/15/2018 | UNEMPLOYMENT INSURANCE | 7.60 | PAYROLL FOR 021518 | 110 | PURCHASING AGENT | 1220 | |
| 6686 | 2/15/2018 | UNEMPLOYMENT INSURANCE | 2.75 | PAYROLL FOR 021518 | 110 | COLLECTIONS DEPT | 1230 | |
| 6686 | 2/15/2018 | UNEMPLOYMENT INSURANCE | 14.50 | PAYROLL FOR 021518 | 110 | TAX ASSESSOR/COLLECTOR | 1300 | |
| 6686 | 2/15/2018 | UNEMPLOYMENT INSURANCE | 20.83 | PAYROLL FOR 021518 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6686 | 2/15/2018 | UNEMPLOYMENT INSURANCE | 4.03 | PAYROLL FOR 021518 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6686 | 2/15/2018 | UNEMPLOYMENT INSURANCE | 11.03 | PAYROLL FOR 021518 | 110 | CO CLERK | 2100 | |
| 6686 | 2/15/2018 | UNEMPLOYMENT INSURANCE | 15.45 | PAYROLL FOR 021518 | 110 | DIST CLERK | 2110 | |
| 6686 | 2/15/2018 | UNEMPLOYMENT INSURANCE | 4.54 | PAYROLL FOR 021518 | 110 | 47TH | 2130 | |
| 6686 | 2/15/2018 | UNEMPLOYMENT INSURANCE | 5.08 | PAYROLL FOR 021518 | 110 | 108TH | 2140 | |
| 6686 | 2/15/2018 | UNEMPLOYMENT INSURANCE | 4.54 | PAYROLL FOR 021518 | 110 | 181ST | 2150 | |

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| 6686 | 2/15/2018 | UNEMPLOYMENT INSURANCE | 4.54 | PAYROLL FOR 021518 | 110 | 251ST | 2160 | |
| 6686 | 2/15/2018 | UNEMPLOYMENT INSURANCE | 3.82 | PAYROLL FOR 021518 | 110 | 320TH | 2170 | |
| 6686 | 2/15/2018 | UNEMPLOYMENT INSURANCE | 5.47 | PAYROLL FOR 021518 | 110 | CCL #1 | 2190 | |
| 6686 | 2/15/2018 | UNEMPLOYMENT INSURANCE | 4.67 | PAYROLL FOR 021518 | 110 | CCL #2 | 2200 | |
| 6686 | 2/15/2018 | UNEMPLOYMENT INSURANCE | 2.15 | PAYROLL FOR 021518 | 110 | JP #1 | 2210 | |
| 6686 | 2/15/2018 | UNEMPLOYMENT INSURANCE | 1.53 | PAYROLL FOR 021518 | 110 | JP #2 | 2220 | |
| 6686 | 2/15/2018 | UNEMPLOYMENT INSURANCE | 2.31 | PAYROLL FOR 021518 | 110 | JP #3 | 2230 | |
| 6686 | 2/15/2018 | UNEMPLOYMENT INSURANCE | 1.53 | PAYROLL FOR 021518 | 110 | JP #4 | 2240 | |
| 6686 | 2/15/2018 | UNEMPLOYMENT INSURANCE | 2.34 | PAYROLL FOR 021518 | 110 | JURY & JURY RELATED | 2250 | |
| 6686 | 2/15/2018 | UNEMPLOYMENT INSURANCE | 34.89 | PAYROLL FOR 021518 | 110 | CO ATTORNEY | 2260 | |
| 6686 | 2/15/2018 | UNEMPLOYMENT INSURANCE | 51.64 | PAYROLL FOR 021518 | 110 | DIST ATTORNEY | 2270 | |
| 6686 | 2/15/2018 | UNEMPLOYMENT INSURANCE | 95.51 | PAYROLL FOR 021518 | 110 | SHERIFF | 3160 | |
| 6686 | 2/15/2018 | UNEMPLOYMENT INSURANCE | 4.93 | PAYROLL FOR 021518 | 110 | FIRE & RESCUE | 3210 | |
| 6686 | 2/15/2018 | UNEMPLOYMENT INSURANCE | 136.97 | PAYROLL FOR 021518 | 110 | DETENTION CENTER | 4100 | |
| 6686 | 2/15/2018 | UNEMPLOYMENT INSURANCE | 1.03 | PAYROLL FOR 021518 | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 5300 | |
| 6686 | 2/15/2018 | UNEMPLOYMENT INSURANCE | 2.74 | PAYROLL FOR 021518 | 110 | EXTENSION SERVICES | 5310 | |
| 6686 | 2/15/2018 | UNEMPLOYMENT INSURANCE | 2.63 | PAYROLL FOR 021518 | 110 | DOM VIOLENCE TASK FORCE | 5330 | |
| 6686 | 2/15/2018 | UNEMPLOYMENT INSURANCE | 2.99 | PAYROLL FOR 021518 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6686 | 2/15/2018 | UNEMPLOYMENT INSURANCE | 0.74 | PAYROLL FOR 021518 | 110 | VICTIM ASSISTANCE - VCLG | 5350 | |
| 6686 | 2/15/2018 | UNEMPLOYMENT INSURANCE | 17.72 | PAYROLL FOR 021518 | 110 | ROAD & BRIDGE | 7100 | |
| 6686 | 2/15/2018 | CELL PHONES | 100.00 | PAYROLL FOR 021518 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6686 | 2/15/2018 | CELL PHONES | 20.00 | PAYROLL FOR 021518 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6686 | 2/15/2018 | CELL PHONES | 40.00 | PAYROLL FOR 021518 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6686 | 2/15/2018 | CELL PHONES | 20.00 | PAYROLL FOR 021518 | 110 | JP #1 | 2210 | |
| 6686 | 2/15/2018 | CELL PHONES | 20.00 | PAYROLL FOR 021518 | 110 | JP #2 | 2220 | |
| 6686 | 2/15/2018 | CELL PHONES | 20.00 | PAYROLL FOR 021518 | 110 | JP #3 | 2230 | |
| 6686 | 2/15/2018 | CELL PHONES | 20.00 | PAYROLL FOR 021518 | 110 | JP #4 | 2240 | |
| 6686 | 2/15/2018 | CELL PHONES | 20.00 | PAYROLL FOR 021518 | 110 | CO ATTORNEY | 2260 | |
| 6686 | 2/15/2018 | CELL PHONES | 240.00 | PAYROLL FOR 021518 | 110 | DIST ATTORNEY | 2270 | |
| 6686 | 2/15/2018 | CELL PHONES | 20.00 | PAYROLL FOR 021518 | 110 | CONSTABLE #1 | 3110 | |
| 6686 | 2/15/2018 | CELL PHONES | 20.00 | PAYROLL FOR 021518 | 110 | CONSTABLE #2 | 3120 | |
| 6686 | 2/15/2018 | CELL PHONES | 20.00 | PAYROLL FOR 021518 | 110 | CONSTABLE #3 | 3130 | |
| 6686 | 2/15/2018 | CELL PHONES | 20.00 | PAYROLL FOR 021518 | 110 | CONSTABLE #4 | 3140 | |
| 6686 | 2/15/2018 | CELL PHONES | 460.00 | PAYROLL FOR 021518 | 110 | SHERIFF | 3160 | |
| 6686 | 2/15/2018 | CELL PHONES | 80.00 | PAYROLL FOR 021518 | 110 | FIRE & RESCUE | 3210 | |
| 6686 | 2/15/2018 | CELL PHONES | 80.00 | PAYROLL FOR 021518 | 110 | DETENTION CENTER | 4100 | |
| 6686 | 2/15/2018 | CELL PHONES | 40.00 | PAYROLL FOR 021518 | 110 | EXTENSION SERVICES | 5310 | |
| 6686 | 2/15/2018 | CELL PHONES | 60.00 | PAYROLL FOR 021518 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6686 | 2/15/2018 | CELL PHONES | 80.00 | PAYROLL FOR 021518 | 110 | ROAD & BRIDGE | 7100 | |
| 6686 | 2/15/2018 | SALARIES-ASS' T DEPT | 15,438.51 | PAYROLL FOR 021518 | 220 | SHERIFF | 2280 | |
| 6686 | 2/15/2018 | SALARIES-EXTRA STAFFING | 532.70 | PAYROLL FOR 021518 | 220 | SHERIFF | 2280 | |
| 6686 | 2/15/2018 | GROUP INSURANCE | 3,179.48 | PAYROLL FOR 021518 | 220 | SHERIFF | 2280 | |
| 6686 | 2/15/2018 | RETIREMENT | 2,407.02 | PAYROLL FOR 021518 | 220 | SHERIFF | 2280 | |
| 6686 | 2/15/2018 | SOCIAL SECURITY TAX | 1,140.96 | PAYROLL FOR 021518 | 220 | SHERIFF | 2280 | |
| 6686 | 2/15/2018 | WORKERS' COMPENSATION INSURANCE | 151.43 | PAYROLL FOR 021518 | 220 | SHERIFF | 2280 | |
| 6686 | 2/15/2018 | UNEMPLOYMENT INSURANCE | 8.04 | PAYROLL FOR 021518 | 220 | SHERIFF | 2280 | |

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| 6686 | 2/15/2018 | CELL PHONES | 140.00 | PAYROLL FOR 021518 | 220 | SHERIFF | 2280 | |
| 6686 | 2/15/2018 | SALARIES-ASS'T DEPT | 1,328.54 | PAYROLL FOR 021518 | 240 | RECORDS MANAGEMENT | 1140 | |
| 6686 | 2/15/2018 | GROUP INSURANCE | 439.27 | PAYROLL FOR 021518 | 240 | RECORDS MANAGEMENT | 1140 | |
| 6686 | 2/15/2018 | RETIREMENT | 198.49 | PAYROLL FOR 021518 | 240 | RECORDS MANAGEMENT | 1140 | |
| 6686 | 2/15/2018 | SOCIAL SECURITY TAX | 96.14 | PAYROLL FOR 021518 | 240 | RECORDS MANAGEMENT | 1140 | |
| 6686 | 2/15/2018 | WORKERS' COMPENSATION INSURANCE | 0.80 | PAYROLL FOR 021518 | 240 | RECORDS MANAGEMENT | 1140 | |
| 6686 | 2/15/2018 | UNEMPLOYMENT INSURANCE | 0.66 | PAYROLL FOR 021518 | 240 | RECORDS MANAGEMENT | 1140 | |
| 6686 | 2/15/2018 | SALARIES-ASS'T DEPT | 567.15 | PAYROLL FOR 021518 | 255 | CO ATTORNEY | 2260 | |
| 6686 | 2/15/2018 | GROUP INSURANCE | 95.76 | PAYROLL FOR 021518 | 255 | CO ATTORNEY | 2260 | |
| 6686 | 2/15/2018 | RETIREMENT | 75.29 | PAYROLL FOR 021518 | 255 | CO ATTORNEY | 2260 | |
| 6686 | 2/15/2018 | SOCIAL SECURITY TAX | 40.27 | PAYROLL FOR 021518 | 255 | CO ATTORNEY | 2260 | |
| 6686 | 2/15/2018 | WORKERS' COMPENSATION INSURANCE | 3.60 | PAYROLL FOR 021518 | 255 | CO ATTORNEY | 2260 | |
| 6686 | 2/15/2018 | UNEMPLOYMENT INSURANCE | 0.27 | PAYROLL FOR 021518 | 255 | CO ATTORNEY | 2260 | |
| 6686 | 2/15/2018 | SALARIES-ASS'T DEPT | 684.90 | PAYROLL FOR 021518 | 261 | DIST ATTORNEY | 2270 | |
| 6686 | 2/15/2018 | GROUP INSURANCE | 95.30 | PAYROLL FOR 021518 | 261 | DIST ATTORNEY | 2270 | |
| 6686 | 2/15/2018 | RETIREMENT | 102.33 | PAYROLL FOR 021518 | 261 | DIST ATTORNEY | 2270 | |
| 6686 | 2/15/2018 | SOCIAL SECURITY TAX | 42.92 | PAYROLL FOR 021518 | 261 | DIST ATTORNEY | 2270 | |
| 6686 | 2/15/2018 | WORKERS' COMPENSATION INSURANCE | 0.21 | PAYROLL FOR 021518 | 261 | DIST ATTORNEY | 2270 | |
| 6686 | 2/15/2018 | UNEMPLOYMENT INSURANCE | 0.35 | PAYROLL FOR 021518 | 261 | DIST ATTORNEY | 2270 | |
| 6686 | 2/15/2018 | RESTRICTED | 609.16 | RESTRICTED | 262 | DIST ATTORNEY | 2270 | |
| 6686 | 2/15/2018 | RESTRICTED | 84.79 | RESTRICTED | 262 | DIST ATTORNEY | 2270 | |
| 6686 | 2/15/2018 | RESTRICTED | 91.00 | RESTRICTED | 262 | DIST ATTORNEY | 2270 | |
| 6686 | 2/15/2018 | RESTRICTED | 38.16 | RESTRICTED | 262 | DIST ATTORNEY | 2270 | |
| 6686 | 2/15/2018 | RESTRICTED | 0.18 | RESTRICTED | 262 | DIST ATTORNEY | 2270 | |
| 6686 | 2/15/2018 | RESTRICTED | 0.30 | RESTRICTED | 262 | DIST ATTORNEY | 2270 | |
| 6686 | 2/15/2018 | SALARIES-ASS'T DEPT | 8,704.85 | PAYROLL FOR 021518 | 268 | DIST ATTORNEY | 2270 | |
| 6686 | 2/15/2018 | GROUP INSURANCE | 886.31 | PAYROLL FOR 021518 | 268 | DIST ATTORNEY | 2270 | |
| 6686 | 2/15/2018 | RETIREMENT | 1,309.48 | PAYROLL FOR 021518 | 268 | DIST ATTORNEY | 2270 | |
| 6686 | 2/15/2018 | SOCIAL SECURITY TAX | 648.53 | PAYROLL FOR 021518 | 268 | DIST ATTORNEY | 2270 | |
| 6686 | 2/15/2018 | WORKERS' COMPENSATION INSURANCE | 65.22 | PAYROLL FOR 021518 | 268 | DIST ATTORNEY | 2270 | |
| 6686 | 2/15/2018 | UNEMPLOYMENT INSURANCE | 4.38 | PAYROLL FOR 021518 | 268 | DIST ATTORNEY | 2270 | |
| 6686 | 2/15/2018 | CELL PHONES | 60.00 | PAYROLL FOR 021518 | 268 | DIST ATTORNEY | 2270 | |
| 6686 | 2/15/2018 | RESTRICTED | 20.00 | RESTRICTED | 271 | SHERIFF | 3160 | |
| 6686 | 2/15/2018 | SALARIES-ASS'T DEPT | 1,895.25 * | PAYROLL FOR 021518 | 770 | DETENTION CENTER | 4100 | |
| 6686 | 2/15/2018 | SALARIES-OVERTIME | 51.03 * | PAYROLL FOR 021518 | 770 | DETENTION CENTER | 4100 | |
| 6686 | 2/15/2018 | GROUP INSURANCE | 439.27 * | PAYROLL FOR 021518 | 770 | DETENTION CENTER | 4100 | |
| 6686 | 2/15/2018 | RETIREMENT | 290.78 * | PAYROLL FOR 021518 | 770 | DETENTION CENTER | 4100 | |
| 6686 | 2/15/2018 | SOCIAL SECURITY TAX | 144.48 * | PAYROLL FOR 021518 | 770 | DETENTION CENTER | 4100 | |
| 6686 | 2/15/2018 | WORKERS' COMPENSATION INSURANCE | 1.17 * | PAYROLL FOR 021518 | 770 | DETENTION CENTER | 4100 | |
| 6686 | 2/15/2018 | UNEMPLOYMENT INSURANCE | 0.98 * | PAYROLL FOR 021518 | 770 | DETENTION CENTER | 4100 | |
| | | <i>Total - Wire / Check # 6686 (365 detail records)</i> | 1,555,596.35 | | | | | |
| 6703 | 2/28/2018 | SALARY- COUNTY JUDGE | 4,022.83 | PAYROLL FOR 022818 | 110 | CO JUDGE | 1100 | |
| 6703 | 2/28/2018 | SALARY- COMMISSIONERS | 6,503.72 | PAYROLL FOR 022818 | 110 | CO COMMISSIONERS' | 1110 | |
| 6703 | 2/28/2018 | SALARY- DEPARTMENT HEAD | 2,712.83 | PAYROLL FOR 022818 | 110 | HUMAN RESOURCES | 1120 | |
| 6703 | 2/28/2018 | SALARY- DEPARTMENT HEAD | 3,282.50 | PAYROLL FOR 022818 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6703 | 2/28/2018 | SALARY- DEPARTMENT HEAD | 2,847.27 | PAYROLL FOR 022818 | 110 | RECORDS MANAGEMENT | 1140 | |

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|--------------|-----------|--------------------------------|-----------|--------------------|------|--------------------------|-----------|-----------------|
| 6703 | 2/28/2018 | SALARY- DEPARTMENT HEAD | 4,160.75 | PAYROLL FOR 022818 | 110 | CO AUDITOR | 1200 | |
| 6703 | 2/28/2018 | SALARY- COUNTY TREASURER | 3,166.35 | PAYROLL FOR 022818 | 110 | CO TREASURER | 1210 | |
| 6703 | 2/28/2018 | SALARY- DEPARTMENT HEAD | 3,467.75 | PAYROLL FOR 022818 | 110 | PURCHASING AGENT | 1220 | |
| 6703 | 2/28/2018 | SALARY- DEPARTMENT HEAD | 2,307.13 | PAYROLL FOR 022818 | 110 | COLLECTIONS DEPT | 1230 | |
| 6703 | 2/28/2018 | SALARY- TAX ASSESSOR/COLLECTOR | 3,166.35 | PAYROLL FOR 022818 | 110 | TAX ASSESSOR/COLLECTOR | 1300 | |
| 6703 | 2/28/2018 | SALARY- DEPARTMENT HEAD | 3,527.40 | PAYROLL FOR 022818 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6703 | 2/28/2018 | SALARY- DEPARTMENT HEAD | 2,574.47 | PAYROLL FOR 022818 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6703 | 2/28/2018 | SALARY- COUNTY CLERK | 3,166.35 | PAYROLL FOR 022818 | 110 | CO CLERK | 2100 | |
| 6703 | 2/28/2018 | SALARY- DISTRICT CLERK | 3,166.35 | PAYROLL FOR 022818 | 110 | DIST CLERK | 2110 | |
| 6703 | 2/28/2018 | SALARY- DEPARTMENT HEAD | 348.84 | PAYROLL FOR 022818 | 110 | COURT OF APPEALS | 2120 | |
| 6703 | 2/28/2018 | SALARY- JUDGE | 653.98 | PAYROLL FOR 022818 | 110 | 47TH | 2130 | |
| 6703 | 2/28/2018 | SALARY- JUDGE | 653.98 | PAYROLL FOR 022818 | 110 | 108TH | 2140 | |
| 6703 | 2/28/2018 | SALARY- JUDGE | 653.98 | PAYROLL FOR 022818 | 110 | 181ST | 2150 | |
| 6703 | 2/28/2018 | SALARY- JUDGE | 653.98 | PAYROLL FOR 022818 | 110 | 251ST | 2160 | |
| 6703 | 2/28/2018 | SALARY- JUDGE | 653.98 | PAYROLL FOR 022818 | 110 | 320TH | 2170 | |
| 6703 | 2/28/2018 | SALARY- JUDGE | 3,133.53 | PAYROLL FOR 022818 | 110 | CCL #1 | 2190 | |
| 6703 | 2/28/2018 | SALARY- JUDGE | 3,133.53 | PAYROLL FOR 022818 | 110 | CCL #2 | 2200 | |
| 6703 | 2/28/2018 | SALARY- JUDGE | 3,166.35 | PAYROLL FOR 022818 | 110 | JP #1 | 2210 | |
| 6703 | 2/28/2018 | SALARY- JUDGE | 3,166.35 | PAYROLL FOR 022818 | 110 | JP #2 | 2220 | |
| 6703 | 2/28/2018 | SALARY- JUDGE | 3,166.35 | PAYROLL FOR 022818 | 110 | JP #3 | 2230 | |
| 6703 | 2/28/2018 | SALARY- JUDGE | 3,166.35 | PAYROLL FOR 022818 | 110 | JP #4 | 2240 | |
| 6703 | 2/28/2018 | SALARY- COUNTY ATTORNEY | 4,152.11 | PAYROLL FOR 022818 | 110 | CO ATTORNEY | 2260 | |
| 6703 | 2/28/2018 | SALARY- DISTRICT ATTORNEY | 1,315.02 | PAYROLL FOR 022818 | 110 | DIST ATTORNEY | 2270 | |
| 6703 | 2/28/2018 | SALARY- CONSTABLE | 2,164.43 | PAYROLL FOR 022818 | 110 | CONSTABLE #1 | 3110 | |
| 6703 | 2/28/2018 | SALARY- CONSTABLE | 2,164.43 | PAYROLL FOR 022818 | 110 | CONSTABLE #2 | 3120 | |
| 6703 | 2/28/2018 | SALARY- CONSTABLE | 2,164.43 | PAYROLL FOR 022818 | 110 | CONSTABLE #3 | 3130 | |
| 6703 | 2/28/2018 | SALARY- CONSTABLE | 2,164.43 | PAYROLL FOR 022818 | 110 | CONSTABLE #4 | 3140 | |
| 6703 | 2/28/2018 | SALARY- SHERIFF | 4,889.33 | PAYROLL FOR 022818 | 110 | SHERIFF | 3160 | |
| 6703 | 2/28/2018 | SALARY- DEPARTMENT HEAD | 3,002.72 | PAYROLL FOR 022818 | 110 | FIRE & RESCUE | 3210 | |
| 6703 | 2/28/2018 | SALARY- DEPARTMENT HEAD | 2,009.10 | PAYROLL FOR 022818 | 110 | EXTENSION SERVICES | 5310 | |
| 6703 | 2/28/2018 | SALARY- DEPARTMENT HEAD | 2,036.50 | PAYROLL FOR 022818 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6703 | 2/28/2018 | SALARY- DEPARTMENT HEAD | 2,990.87 | PAYROLL FOR 022818 | 110 | ROAD & BRIDGE | 7100 | |
| 6703 | 2/28/2018 | SALARIES- ASSISTANTS | 1,985.20 | PAYROLL FOR 022818 | 110 | CO JUDGE | 1100 | |
| 6703 | 2/28/2018 | SALARIES- ASSISTANTS | 4,929.20 | PAYROLL FOR 022818 | 110 | HUMAN RESOURCES | 1120 | |
| 6703 | 2/28/2018 | SALARIES- ASSISTANTS | 17,002.04 | PAYROLL FOR 022818 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6703 | 2/28/2018 | SALARIES- ASSISTANTS | 11,016.83 | PAYROLL FOR 022818 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6703 | 2/28/2018 | SALARIES- ASSISTANTS | 11,724.75 | PAYROLL FOR 022818 | 110 | CO AUDITOR | 1200 | |
| 6703 | 2/28/2018 | SALARIES- ASSISTANTS | 3,393.48 | PAYROLL FOR 022818 | 110 | CO TREASURER | 1210 | |
| 6703 | 2/28/2018 | SALARIES- ASSISTANTS | 8,514.89 | PAYROLL FOR 022818 | 110 | PURCHASING AGENT | 1220 | |
| 6703 | 2/28/2018 | SALARIES- ASSISTANTS | 3,195.08 | PAYROLL FOR 022818 | 110 | COLLECTIONS DEPT | 1230 | |
| 6703 | 2/28/2018 | SALARIES- ASSISTANTS | 29,239.48 | PAYROLL FOR 022818 | 110 | TAX ASSESSOR/COLLECTOR | 1300 | |
| 6703 | 2/28/2018 | SALARIES- ASSISTANTS | 38,669.09 | PAYROLL FOR 022818 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6703 | 2/28/2018 | SALARIES- ASSISTANTS | 5,186.38 | PAYROLL FOR 022818 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6703 | 2/28/2018 | SALARIES- ASSISTANTS | 21,621.71 | PAYROLL FOR 022818 | 110 | CO CLERK | 2100 | |
| 6703 | 2/28/2018 | SALARIES- ASSISTANTS | 31,115.29 | PAYROLL FOR 022818 | 110 | DIST CLERK | 2110 | |
| 6703 | 2/28/2018 | SALARIES- ASSISTANTS | 9,067.83 | PAYROLL FOR 022818 | 110 | 47TH | 2130 | |

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|--------------|-----------|-------------------------------------|------------|--------------------|------|--------------------------------|-----------|-----------------|
| 6703 | 2/28/2018 | SALARIES- ASSISTANTS | 9,037.83 | PAYROLL FOR 022818 | 110 | 108TH | 2140 | |
| 6703 | 2/28/2018 | SALARIES- ASSISTANTS | 9,067.83 | PAYROLL FOR 022818 | 110 | 181ST | 2150 | |
| 6703 | 2/28/2018 | SALARIES- ASSISTANTS | 9,062.83 | PAYROLL FOR 022818 | 110 | 251ST | 2160 | |
| 6703 | 2/28/2018 | SALARIES- ASSISTANTS | 6,632.63 | PAYROLL FOR 022818 | 110 | 320TH | 2170 | |
| 6703 | 2/28/2018 | SALARIES- ASSISTANTS | 10,615.41 | PAYROLL FOR 022818 | 110 | CCL #1 | 2190 | |
| 6703 | 2/28/2018 | SALARIES- ASSISTANTS | 9,342.82 | PAYROLL FOR 022818 | 110 | CCL #2 | 2200 | |
| 6703 | 2/28/2018 | SALARIES- ASSISTANTS | 4,327.21 | PAYROLL FOR 022818 | 110 | JP #1 | 2210 | |
| 6703 | 2/28/2018 | SALARIES- ASSISTANTS | 3,056.81 | PAYROLL FOR 022818 | 110 | JP #2 | 2220 | |
| 6703 | 2/28/2018 | SALARIES- ASSISTANTS | 4,617.86 | PAYROLL FOR 022818 | 110 | JP #3 | 2230 | |
| 6703 | 2/28/2018 | SALARIES- ASSISTANTS | 3,056.90 | PAYROLL FOR 022818 | 110 | JP #4 | 2240 | |
| 6703 | 2/28/2018 | SALARIES- ASSISTANTS | 4,363.16 | PAYROLL FOR 022818 | 110 | JURY & JURY RELATED | 2250 | |
| 6703 | 2/28/2018 | SALARIES- ASSISTANTS | 65,128.61 | PAYROLL FOR 022818 | 110 | CO ATTORNEY | 2260 | |
| 6703 | 2/28/2018 | SALARIES- ASSISTANTS | 95,150.35 | PAYROLL FOR 022818 | 110 | DIST ATTORNEY | 2270 | |
| 6703 | 2/28/2018 | SALARIES- ASSISTANTS | 183,830.91 | PAYROLL FOR 022818 | 110 | SHERIFF | 3160 | |
| 6703 | 2/28/2018 | SALARIES- ASSISTANTS | 6,246.52 | PAYROLL FOR 022818 | 110 | FIRE & RESCUE | 3210 | |
| 6703 | 2/28/2018 | SALARIES- ASSISTANTS | 269,441.07 | PAYROLL FOR 022818 | 110 | DETENTION CENTER | 4100 | |
| 6703 | 2/28/2018 | SALARIES- ASSISTANTS | 1,856.42 | PAYROLL FOR 022818 | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 5300 | |
| 6703 | 2/28/2018 | SALARIES- ASSISTANTS | 3,078.39 | PAYROLL FOR 022818 | 110 | EXTENSION SERVICES | 5310 | |
| 6703 | 2/28/2018 | SALARIES- ASSISTANTS | 5,262.76 | PAYROLL FOR 022818 | 110 | DOM VIOLENCE TASK FORCE | 5330 | |
| 6703 | 2/28/2018 | SALARIES- ASSISTANTS | 3,872.52 | PAYROLL FOR 022818 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6703 | 2/28/2018 | SALARIES- ASSISTANTS | 32,658.41 | PAYROLL FOR 022818 | 110 | ROAD & BRIDGE | 7100 | |
| 6703 | 2/28/2018 | SALARIES- EXTRA STAFFING | 245.54 | PAYROLL FOR 022818 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6703 | 2/28/2018 | SALARIES- EXTRA STAFFING | 541.63 | PAYROLL FOR 022818 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6703 | 2/28/2018 | SALARIES- EXTRA STAFFING | 222.04 | PAYROLL FOR 022818 | 110 | 47TH | 2130 | |
| 6703 | 2/28/2018 | SALARIES- EXTRA STAFFING | 185.48 | PAYROLL FOR 022818 | 110 | 108TH | 2140 | |
| 6703 | 2/28/2018 | SALARIES- EXTRA STAFFING | 138.77 | PAYROLL FOR 022818 | 110 | 181ST | 2150 | |
| 6703 | 2/28/2018 | SALARIES- EXTRA STAFFING | 120.66 | PAYROLL FOR 022818 | 110 | 251ST | 2160 | |
| 6703 | 2/28/2018 | SALARIES- EXTRA STAFFING | 1,406.68 | PAYROLL FOR 022818 | 110 | 320TH | 2170 | |
| 6703 | 2/28/2018 | SALARIES- EXTRA STAFFING | 75.96 | PAYROLL FOR 022818 | 110 | DIST ATTORNEY | 2270 | |
| 6703 | 2/28/2018 | SALARIES- EXTRA STAFFING | 4,544.19 | PAYROLL FOR 022818 | 110 | SHERIFF | 3160 | |
| 6703 | 2/28/2018 | SALARIES- EXTRA STAFFING | 6,458.85 | PAYROLL FOR 022818 | 110 | DETENTION CENTER | 4100 | |
| 6703 | 2/28/2018 | SALARIES- SUPPLEMENTAL | 1,050.00 | PAYROLL FOR 022818 | 110 | CO JUDGE | 1100 | |
| 6703 | 2/28/2018 | SALARIES- SUPPLEMENTAL | 3,500.00 | PAYROLL FOR 022818 | 110 | CCL #1 | 2190 | |
| 6703 | 2/28/2018 | SALARIES- SUPPLEMENTAL | 3,500.00 | PAYROLL FOR 022818 | 110 | CCL #2 | 2200 | |
| 6703 | 2/28/2018 | SALARIES- SUPPLEMENTAL | 1,458.33 | PAYROLL FOR 022818 | 110 | CO ATTORNEY | 2260 | |
| 6703 | 2/28/2018 | SALARIES- SUPPLEMENTAL | 151.67 | PAYROLL FOR 022818 | 110 | DIST ATTORNEY | 2270 | |
| 6703 | 2/28/2018 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 022818 | 110 | CO JUDGE | 1100 | |
| 6703 | 2/28/2018 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 022818 | 110 | 47TH | 2130 | |
| 6703 | 2/28/2018 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 022818 | 110 | 108TH | 2140 | |
| 6703 | 2/28/2018 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 022818 | 110 | 181ST | 2150 | |
| 6703 | 2/28/2018 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 022818 | 110 | 251ST | 2160 | |
| 6703 | 2/28/2018 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 022818 | 110 | 320TH | 2170 | |
| 6703 | 2/28/2018 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 022818 | 110 | CCL #1 | 2190 | |
| 6703 | 2/28/2018 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 022818 | 110 | CCL #2 | 2200 | |
| 6703 | 2/28/2018 | SALARIES- VISITING JUDGES | 653.31 | PAYROLL FOR 022818 | 110 | CCL #1 | 2190 | |
| 6703 | 2/28/2018 | SALARIES- VISITING JUDGES | 325.65 | PAYROLL FOR 022818 | 110 | CCL #2 | 2200 | |

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|--------------|-----------|--------------------------|-----------|--------------------|------|--------------------------------|-----------|-----------------|
| 6703 | 2/28/2018 | SALARIES- AUTO ALLOWANCE | 350.00 | PAYROLL FOR 022818 | 110 | EXTENSION SERVICES | 5310 | |
| 6703 | 2/28/2018 | GROUP INSURANCE | 877.32 | PAYROLL FOR 022818 | 110 | CO JUDGE | 1100 | |
| 6703 | 2/28/2018 | GROUP INSURANCE | 894.08 | PAYROLL FOR 022818 | 110 | CO COMMISSIONERS' | 1110 | |
| 6703 | 2/28/2018 | GROUP INSURANCE | 1,755.86 | PAYROLL FOR 022818 | 110 | HUMAN RESOURCES | 1120 | |
| 6703 | 2/28/2018 | GROUP INSURANCE | 3,081.44 | PAYROLL FOR 022818 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6703 | 2/28/2018 | GROUP INSURANCE | 3,511.72 | PAYROLL FOR 022818 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6703 | 2/28/2018 | GROUP INSURANCE | 2,633.18 | PAYROLL FOR 022818 | 110 | CO AUDITOR | 1200 | |
| 6703 | 2/28/2018 | GROUP INSURANCE | 1,316.59 | PAYROLL FOR 022818 | 110 | CO TREASURER | 1210 | |
| 6703 | 2/28/2018 | GROUP INSURANCE | 1,332.13 | PAYROLL FOR 022818 | 110 | PURCHASING AGENT | 1220 | |
| 6703 | 2/28/2018 | GROUP INSURANCE | 886.31 | PAYROLL FOR 022818 | 110 | COLLECTIONS DEPT | 1230 | |
| 6703 | 2/28/2018 | GROUP INSURANCE | 7,053.30 | PAYROLL FOR 022818 | 110 | TAX ASSESSOR/COLLECTOR | 1300 | |
| 6703 | 2/28/2018 | GROUP INSURANCE | 11,853.02 | PAYROLL FOR 022818 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6703 | 2/28/2018 | GROUP INSURANCE | 1,754.64 | PAYROLL FOR 022818 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6703 | 2/28/2018 | GROUP INSURANCE | 6,144.90 | PAYROLL FOR 022818 | 110 | CO CLERK | 2100 | |
| 6703 | 2/28/2018 | GROUP INSURANCE | 7,062.29 | PAYROLL FOR 022818 | 110 | DIST CLERK | 2110 | |
| 6703 | 2/28/2018 | GROUP INSURANCE | 886.31 | PAYROLL FOR 022818 | 110 | 47TH | 2130 | |
| 6703 | 2/28/2018 | GROUP INSURANCE | 1,317.81 | PAYROLL FOR 022818 | 110 | 108TH | 2140 | |
| 6703 | 2/28/2018 | GROUP INSURANCE | 454.81 | PAYROLL FOR 022818 | 110 | 181ST | 2150 | |
| 6703 | 2/28/2018 | GROUP INSURANCE | 1,312.53 | PAYROLL FOR 022818 | 110 | 251ST | 2160 | |
| 6703 | 2/28/2018 | GROUP INSURANCE | 1,317.81 | PAYROLL FOR 022818 | 110 | 320TH | 2170 | |
| 6703 | 2/28/2018 | GROUP INSURANCE | 2,195.13 | PAYROLL FOR 022818 | 110 | CCL #1 | 2190 | |
| 6703 | 2/28/2018 | GROUP INSURANCE | 1,757.08 | PAYROLL FOR 022818 | 110 | CCL #2 | 2200 | |
| 6703 | 2/28/2018 | GROUP INSURANCE | 1,317.81 | PAYROLL FOR 022818 | 110 | JP #1 | 2210 | |
| 6703 | 2/28/2018 | GROUP INSURANCE | 1,317.81 | PAYROLL FOR 022818 | 110 | JP #2 | 2220 | |
| 6703 | 2/28/2018 | GROUP INSURANCE | 1,324.36 | PAYROLL FOR 022818 | 110 | JP #3 | 2230 | |
| 6703 | 2/28/2018 | GROUP INSURANCE | 886.31 | PAYROLL FOR 022818 | 110 | JP #4 | 2240 | |
| 6703 | 2/28/2018 | GROUP INSURANCE | 1,316.59 | PAYROLL FOR 022818 | 110 | JURY & JURY RELATED | 2250 | |
| 6703 | 2/28/2018 | GROUP INSURANCE | 10,344.85 | PAYROLL FOR 022818 | 110 | CO ATTORNEY | 2260 | |
| 6703 | 2/28/2018 | GROUP INSURANCE | 13,871.77 | PAYROLL FOR 022818 | 110 | DIST ATTORNEY | 2270 | |
| 6703 | 2/28/2018 | GROUP INSURANCE | 439.27 | PAYROLL FOR 022818 | 110 | CONSTABLE #1 | 3110 | |
| 6703 | 2/28/2018 | GROUP INSURANCE | 439.27 | PAYROLL FOR 022818 | 110 | CONSTABLE #2 | 3120 | |
| 6703 | 2/28/2018 | GROUP INSURANCE | 439.27 | PAYROLL FOR 022818 | 110 | CONSTABLE #3 | 3130 | |
| 6703 | 2/28/2018 | GROUP INSURANCE | 439.27 | PAYROLL FOR 022818 | 110 | CONSTABLE #4 | 3140 | |
| 6703 | 2/28/2018 | GROUP INSURANCE | 32,449.29 | PAYROLL FOR 022818 | 110 | SHERIFF | 3160 | |
| 6703 | 2/28/2018 | GROUP INSURANCE | 1,757.08 | PAYROLL FOR 022818 | 110 | FIRE & RESCUE | 3210 | |
| 6703 | 2/28/2018 | GROUP INSURANCE | 52,521.33 | PAYROLL FOR 022818 | 110 | DETENTION CENTER | 4100 | |
| 6703 | 2/28/2018 | GROUP INSURANCE | 438.05 | PAYROLL FOR 022818 | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 5300 | |
| 6703 | 2/28/2018 | GROUP INSURANCE | 878.54 | PAYROLL FOR 022818 | 110 | EXTENSION SERVICES | 5310 | |
| 6703 | 2/28/2018 | GROUP INSURANCE | 447.04 | PAYROLL FOR 022818 | 110 | DOM VIOLENCE TASK FORCE | 5330 | |
| 6703 | 2/28/2018 | GROUP INSURANCE | 1,316.59 | PAYROLL FOR 022818 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6703 | 2/28/2018 | GROUP INSURANCE | 7,917.52 | PAYROLL FOR 022818 | 110 | ROAD & BRIDGE | 7100 | |
| 6703 | 2/28/2018 | RETIREMENT | 1,077.02 | PAYROLL FOR 022818 | 110 | CO JUDGE | 1100 | |
| 6703 | 2/28/2018 | RETIREMENT | 971.64 | PAYROLL FOR 022818 | 110 | CO COMMISSIONERS' | 1110 | |
| 6703 | 2/28/2018 | RETIREMENT | 1,141.73 | PAYROLL FOR 022818 | 110 | HUMAN RESOURCES | 1120 | |
| 6703 | 2/28/2018 | RETIREMENT | 3,045.44 | PAYROLL FOR 022818 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6703 | 2/28/2018 | RETIREMENT | 2,074.32 | PAYROLL FOR 022818 | 110 | RECORDS MANAGEMENT | 1140 | |

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|--------------|-----------|---------------------|-----------|--------------------|------|--------------------------------|-----------|-----------------|
| 6703 | 2/28/2018 | RETIREMENT | 2,373.30 | PAYROLL FOR 022818 | 110 | CO AUDITOR | 1200 | |
| 6703 | 2/28/2018 | RETIREMENT | 980.04 | PAYROLL FOR 022818 | 110 | CO TREASURER | 1210 | |
| 6703 | 2/28/2018 | RETIREMENT | 1,790.20 | PAYROLL FOR 022818 | 110 | PURCHASING AGENT | 1220 | |
| 6703 | 2/28/2018 | RETIREMENT | 822.02 | PAYROLL FOR 022818 | 110 | COLLECTIONS DEPT | 1230 | |
| 6703 | 2/28/2018 | RETIREMENT | 4,841.48 | PAYROLL FOR 022818 | 110 | TAX ASSESSOR/COLLECTOR | 1300 | |
| 6703 | 2/28/2018 | RETIREMENT | 6,346.85 | PAYROLL FOR 022818 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6703 | 2/28/2018 | RETIREMENT | 1,240.39 | PAYROLL FOR 022818 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6703 | 2/28/2018 | RETIREMENT | 3,607.94 | PAYROLL FOR 022818 | 110 | CO CLERK | 2100 | |
| 6703 | 2/28/2018 | RETIREMENT | 5,121.68 | PAYROLL FOR 022818 | 110 | DIST CLERK | 2110 | |
| 6703 | 2/28/2018 | RETIREMENT | 52.12 | PAYROLL FOR 022818 | 110 | COURT OF APPEALS | 2120 | |
| 6703 | 2/28/2018 | RETIREMENT | 1,474.98 | PAYROLL FOR 022818 | 110 | 47TH | 2130 | |
| 6703 | 2/28/2018 | RETIREMENT | 1,470.50 | PAYROLL FOR 022818 | 110 | 108TH | 2140 | |
| 6703 | 2/28/2018 | RETIREMENT | 1,474.98 | PAYROLL FOR 022818 | 110 | 181ST | 2150 | |
| 6703 | 2/28/2018 | RETIREMENT | 1,474.23 | PAYROLL FOR 022818 | 110 | 251ST | 2160 | |
| 6703 | 2/28/2018 | RETIREMENT | 1,111.16 | PAYROLL FOR 022818 | 110 | 320TH | 2170 | |
| 6703 | 2/28/2018 | RETIREMENT | 2,599.54 | PAYROLL FOR 022818 | 110 | CCL #1 | 2190 | |
| 6703 | 2/28/2018 | RETIREMENT | 2,409.40 | PAYROLL FOR 022818 | 110 | CCL #2 | 2200 | |
| 6703 | 2/28/2018 | RETIREMENT | 1,122.52 | PAYROLL FOR 022818 | 110 | JP #1 | 2210 | |
| 6703 | 2/28/2018 | RETIREMENT | 932.74 | PAYROLL FOR 022818 | 110 | JP #2 | 2220 | |
| 6703 | 2/28/2018 | RETIREMENT | 1,165.94 | PAYROLL FOR 022818 | 110 | JP #3 | 2230 | |
| 6703 | 2/28/2018 | RETIREMENT | 932.74 | PAYROLL FOR 022818 | 110 | JP #4 | 2240 | |
| 6703 | 2/28/2018 | RETIREMENT | 651.86 | PAYROLL FOR 022818 | 110 | JURY & JURY RELATED | 2250 | |
| 6703 | 2/28/2018 | RETIREMENT | 10,571.39 | PAYROLL FOR 022818 | 110 | CO ATTORNEY | 2260 | |
| 6703 | 2/28/2018 | RETIREMENT | 14,481.80 | PAYROLL FOR 022818 | 110 | DIST ATTORNEY | 2270 | |
| 6703 | 2/28/2018 | RETIREMENT | 326.36 | PAYROLL FOR 022818 | 110 | CONSTABLE #1 | 3110 | |
| 6703 | 2/28/2018 | RETIREMENT | 326.36 | PAYROLL FOR 022818 | 110 | CONSTABLE #2 | 3120 | |
| 6703 | 2/28/2018 | RETIREMENT | 326.36 | PAYROLL FOR 022818 | 110 | CONSTABLE #3 | 3130 | |
| 6703 | 2/28/2018 | RETIREMENT | 326.36 | PAYROLL FOR 022818 | 110 | CONSTABLE #4 | 3140 | |
| 6703 | 2/28/2018 | RETIREMENT | 28,893.15 | PAYROLL FOR 022818 | 110 | SHERIFF | 3160 | |
| 6703 | 2/28/2018 | RETIREMENT | 1,393.78 | PAYROLL FOR 022818 | 110 | FIRE & RESCUE | 3210 | |
| 6703 | 2/28/2018 | RETIREMENT | 41,231.43 | PAYROLL FOR 022818 | 110 | DETENTION CENTER | 4100 | |
| 6703 | 2/28/2018 | RETIREMENT | 277.35 | PAYROLL FOR 022818 | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 5300 | |
| 6703 | 2/28/2018 | RETIREMENT | 459.91 | PAYROLL FOR 022818 | 110 | EXTENSION SERVICES | 5310 | |
| 6703 | 2/28/2018 | RETIREMENT | 786.27 | PAYROLL FOR 022818 | 110 | DOM VIOLENCE TASK FORCE | 5330 | |
| 6703 | 2/28/2018 | RETIREMENT | 891.78 | PAYROLL FOR 022818 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6703 | 2/28/2018 | RETIREMENT | 5,337.96 | PAYROLL FOR 022818 | 110 | ROAD & BRIDGE | 7100 | |
| 6703 | 2/28/2018 | SOCIAL SECURITY TAX | 529.10 | PAYROLL FOR 022818 | 110 | CO JUDGE | 1100 | |
| 6703 | 2/28/2018 | SOCIAL SECURITY TAX | 466.73 | PAYROLL FOR 022818 | 110 | CO COMMISSIONERS' | 1110 | |
| 6703 | 2/28/2018 | SOCIAL SECURITY TAX | 536.90 | PAYROLL FOR 022818 | 110 | HUMAN RESOURCES | 1120 | |
| 6703 | 2/28/2018 | SOCIAL SECURITY TAX | 1,458.72 | PAYROLL FOR 022818 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6703 | 2/28/2018 | SOCIAL SECURITY TAX | 978.69 | PAYROLL FOR 022818 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6703 | 2/28/2018 | SOCIAL SECURITY TAX | 1,152.65 | PAYROLL FOR 022818 | 110 | CO AUDITOR | 1200 | |
| 6703 | 2/28/2018 | SOCIAL SECURITY TAX | 486.39 | PAYROLL FOR 022818 | 110 | CO TREASURER | 1210 | |
| 6703 | 2/28/2018 | SOCIAL SECURITY TAX | 913.74 | PAYROLL FOR 022818 | 110 | PURCHASING AGENT | 1220 | |
| 6703 | 2/28/2018 | SOCIAL SECURITY TAX | 384.79 | PAYROLL FOR 022818 | 110 | COLLECTIONS DEPT | 1230 | |
| 6703 | 2/28/2018 | SOCIAL SECURITY TAX | 2,313.65 | PAYROLL FOR 022818 | 110 | TAX ASSESSOR/COLLECTOR | 1300 | |

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|--------------|-----------|---------------------------------|-----------|--------------------|------|--------------------------------|-----------|-----------------|
| 6703 | 2/28/2018 | SOCIAL SECURITY TAX | 3,107.48 | PAYROLL FOR 022818 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6703 | 2/28/2018 | SOCIAL SECURITY TAX | 616.05 | PAYROLL FOR 022818 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6703 | 2/28/2018 | SOCIAL SECURITY TAX | 1,747.62 | PAYROLL FOR 022818 | 110 | CO CLERK | 2100 | |
| 6703 | 2/28/2018 | SOCIAL SECURITY TAX | 2,418.67 | PAYROLL FOR 022818 | 110 | DIST CLERK | 2110 | |
| 6703 | 2/28/2018 | SOCIAL SECURITY TAX | 26.68 | PAYROLL FOR 022818 | 110 | COURT OF APPEALS | 2120 | |
| 6703 | 2/28/2018 | SOCIAL SECURITY TAX | 739.07 | PAYROLL FOR 022818 | 110 | 47TH | 2130 | |
| 6703 | 2/28/2018 | SOCIAL SECURITY TAX | 731.54 | PAYROLL FOR 022818 | 110 | 108TH | 2140 | |
| 6703 | 2/28/2018 | SOCIAL SECURITY TAX | 747.69 | PAYROLL FOR 022818 | 110 | 181ST | 2150 | |
| 6703 | 2/28/2018 | SOCIAL SECURITY TAX | 750.01 | PAYROLL FOR 022818 | 110 | 251ST | 2160 | |
| 6703 | 2/28/2018 | SOCIAL SECURITY TAX | 650.02 | PAYROLL FOR 022818 | 110 | 320TH | 2170 | |
| 6703 | 2/28/2018 | SOCIAL SECURITY TAX | 1,311.78 | PAYROLL FOR 022818 | 110 | CCL #1 | 2190 | |
| 6703 | 2/28/2018 | SOCIAL SECURITY TAX | 1,188.15 | PAYROLL FOR 022818 | 110 | CCL #2 | 2200 | |
| 6703 | 2/28/2018 | SOCIAL SECURITY TAX | 536.87 | PAYROLL FOR 022818 | 110 | JP #1 | 2210 | |
| 6703 | 2/28/2018 | SOCIAL SECURITY TAX | 439.99 | PAYROLL FOR 022818 | 110 | JP #2 | 2220 | |
| 6703 | 2/28/2018 | SOCIAL SECURITY TAX | 572.57 | PAYROLL FOR 022818 | 110 | JP #3 | 2230 | |
| 6703 | 2/28/2018 | SOCIAL SECURITY TAX | 450.33 | PAYROLL FOR 022818 | 110 | JP #4 | 2240 | |
| 6703 | 2/28/2018 | SOCIAL SECURITY TAX | 311.55 | PAYROLL FOR 022818 | 110 | JURY & JURY RELATED | 2250 | |
| 6703 | 2/28/2018 | SOCIAL SECURITY TAX | 5,139.46 | PAYROLL FOR 022818 | 110 | CO ATTORNEY | 2260 | |
| 6703 | 2/28/2018 | SOCIAL SECURITY TAX | 7,098.29 | PAYROLL FOR 022818 | 110 | DIST ATTORNEY | 2270 | |
| 6703 | 2/28/2018 | SOCIAL SECURITY TAX | 161.17 | PAYROLL FOR 022818 | 110 | CONSTABLE #1 | 3110 | |
| 6703 | 2/28/2018 | SOCIAL SECURITY TAX | 151.91 | PAYROLL FOR 022818 | 110 | CONSTABLE #2 | 3120 | |
| 6703 | 2/28/2018 | SOCIAL SECURITY TAX | 160.38 | PAYROLL FOR 022818 | 110 | CONSTABLE #3 | 3130 | |
| 6703 | 2/28/2018 | SOCIAL SECURITY TAX | 158.23 | PAYROLL FOR 022818 | 110 | CONSTABLE #4 | 3140 | |
| 6703 | 2/28/2018 | SOCIAL SECURITY TAX | 13,840.37 | PAYROLL FOR 022818 | 110 | SHERIFF | 3160 | |
| 6703 | 2/28/2018 | SOCIAL SECURITY TAX | 650.21 | PAYROLL FOR 022818 | 110 | FIRE & RESCUE | 3210 | |
| 6703 | 2/28/2018 | SOCIAL SECURITY TAX | 19,809.18 | PAYROLL FOR 022818 | 110 | DETENTION CENTER | 4100 | |
| 6703 | 2/28/2018 | SOCIAL SECURITY TAX | 137.60 | PAYROLL FOR 022818 | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 5300 | |
| 6703 | 2/28/2018 | SOCIAL SECURITY TAX | 402.43 | PAYROLL FOR 022818 | 110 | EXTENSION SERVICES | 5310 | |
| 6703 | 2/28/2018 | SOCIAL SECURITY TAX | 384.62 | PAYROLL FOR 022818 | 110 | DOM VIOLENCE TASK FORCE | 5330 | |
| 6703 | 2/28/2018 | SOCIAL SECURITY TAX | 425.43 | PAYROLL FOR 022818 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6703 | 2/28/2018 | SOCIAL SECURITY TAX | 2,563.32 | PAYROLL FOR 022818 | 110 | ROAD & BRIDGE | 7100 | |
| 6703 | 2/28/2018 | WORKERS' COMPENSATION INSURANCE | 4.32 | PAYROLL FOR 022818 | 110 | CO JUDGE | 1100 | |
| 6703 | 2/28/2018 | WORKERS' COMPENSATION INSURANCE | 16.92 | PAYROLL FOR 022818 | 110 | CO COMMISSIONERS' | 1110 | |
| 6703 | 2/28/2018 | WORKERS' COMPENSATION INSURANCE | 4.58 | PAYROLL FOR 022818 | 110 | HUMAN RESOURCES | 1120 | |
| 6703 | 2/28/2018 | WORKERS' COMPENSATION INSURANCE | 12.23 | PAYROLL FOR 022818 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6703 | 2/28/2018 | WORKERS' COMPENSATION INSURANCE | 8.33 | PAYROLL FOR 022818 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6703 | 2/28/2018 | WORKERS' COMPENSATION INSURANCE | 9.53 | PAYROLL FOR 022818 | 110 | CO AUDITOR | 1200 | |
| 6703 | 2/28/2018 | WORKERS' COMPENSATION INSURANCE | 3.93 | PAYROLL FOR 022818 | 110 | CO TREASURER | 1210 | |
| 6703 | 2/28/2018 | WORKERS' COMPENSATION INSURANCE | 7.18 | PAYROLL FOR 022818 | 110 | PURCHASING AGENT | 1220 | |
| 6703 | 2/28/2018 | WORKERS' COMPENSATION INSURANCE | 3.29 | PAYROLL FOR 022818 | 110 | COLLECTIONS DEPT | 1230 | |
| 6703 | 2/28/2018 | WORKERS' COMPENSATION INSURANCE | 19.46 | PAYROLL FOR 022818 | 110 | TAX ASSESSOR/COLLECTOR | 1300 | |
| 6703 | 2/28/2018 | WORKERS' COMPENSATION INSURANCE | 458.56 | PAYROLL FOR 022818 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6703 | 2/28/2018 | WORKERS' COMPENSATION INSURANCE | 4.98 | PAYROLL FOR 022818 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6703 | 2/28/2018 | WORKERS' COMPENSATION INSURANCE | 14.86 | PAYROLL FOR 022818 | 110 | CO CLERK | 2100 | |
| 6703 | 2/28/2018 | WORKERS' COMPENSATION INSURANCE | 20.55 | PAYROLL FOR 022818 | 110 | DIST CLERK | 2110 | |
| 6703 | 2/28/2018 | WORKERS' COMPENSATION INSURANCE | 5.57 | PAYROLL FOR 022818 | 110 | 47TH | 2130 | |

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| 6703 | 2/28/2018 | WORKERS' COMPENSATION INSURANCE | 5.53 | PAYROLL FOR 022818 | 110 | 108TH | 2140 | |
| 6703 | 2/28/2018 | WORKERS' COMPENSATION INSURANCE | 5.52 | PAYROLL FOR 022818 | 110 | 181ST | 2150 | |
| 6703 | 2/28/2018 | WORKERS' COMPENSATION INSURANCE | 5.51 | PAYROLL FOR 022818 | 110 | 251ST | 2160 | |
| 6703 | 2/28/2018 | WORKERS' COMPENSATION INSURANCE | 4.82 | PAYROLL FOR 022818 | 110 | 320TH | 2170 | |
| 6703 | 2/28/2018 | WORKERS' COMPENSATION INSURANCE | 10.82 | PAYROLL FOR 022818 | 110 | CCL #1 | 2190 | |
| 6703 | 2/28/2018 | WORKERS' COMPENSATION INSURANCE | 9.88 | PAYROLL FOR 022818 | 110 | CCL #2 | 2200 | |
| 6703 | 2/28/2018 | WORKERS' COMPENSATION INSURANCE | 4.51 | PAYROLL FOR 022818 | 110 | JP #1 | 2210 | |
| 6703 | 2/28/2018 | WORKERS' COMPENSATION INSURANCE | 3.74 | PAYROLL FOR 022818 | 110 | JP #2 | 2220 | |
| 6703 | 2/28/2018 | WORKERS' COMPENSATION INSURANCE | 4.68 | PAYROLL FOR 022818 | 110 | JP #3 | 2230 | |
| 6703 | 2/28/2018 | WORKERS' COMPENSATION INSURANCE | 3.75 | PAYROLL FOR 022818 | 110 | JP #4 | 2240 | |
| 6703 | 2/28/2018 | WORKERS' COMPENSATION INSURANCE | 2.62 | PAYROLL FOR 022818 | 110 | JURY & JURY RELATED | 2250 | |
| 6703 | 2/28/2018 | WORKERS' COMPENSATION INSURANCE | 220.42 | PAYROLL FOR 022818 | 110 | CO ATTORNEY | 2260 | |
| 6703 | 2/28/2018 | WORKERS' COMPENSATION INSURANCE | 167.20 | PAYROLL FOR 022818 | 110 | DIST ATTORNEY | 2270 | |
| 6703 | 2/28/2018 | WORKERS' COMPENSATION INSURANCE | 20.53 | PAYROLL FOR 022818 | 110 | CONSTABLE #1 | 3110 | |
| 6703 | 2/28/2018 | WORKERS' COMPENSATION INSURANCE | 20.53 | PAYROLL FOR 022818 | 110 | CONSTABLE #2 | 3120 | |
| 6703 | 2/28/2018 | WORKERS' COMPENSATION INSURANCE | 20.53 | PAYROLL FOR 022818 | 110 | CONSTABLE #3 | 3130 | |
| 6703 | 2/28/2018 | WORKERS' COMPENSATION INSURANCE | 20.53 | PAYROLL FOR 022818 | 110 | CONSTABLE #4 | 3140 | |
| 6703 | 2/28/2018 | WORKERS' COMPENSATION INSURANCE | 1,691.99 | PAYROLL FOR 022818 | 110 | SHERIFF | 3160 | |
| 6703 | 2/28/2018 | WORKERS' COMPENSATION INSURANCE | 89.55 | PAYROLL FOR 022818 | 110 | FIRE & RESCUE | 3210 | |
| 6703 | 2/28/2018 | WORKERS' COMPENSATION INSURANCE | 2,512.79 | PAYROLL FOR 022818 | 110 | DETENTION CENTER | 4100 | |
| 6703 | 2/28/2018 | WORKERS' COMPENSATION INSURANCE | 1.11 | PAYROLL FOR 022818 | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 5300 | |
| 6703 | 2/28/2018 | WORKERS' COMPENSATION INSURANCE | 8.33 | PAYROLL FOR 022818 | 110 | EXTENSION SERVICES | 5310 | |
| 6703 | 2/28/2018 | WORKERS' COMPENSATION INSURANCE | 1.58 | PAYROLL FOR 022818 | 110 | DOM VIOLENCE TASK FORCE | 5330 | |
| 6703 | 2/28/2018 | WORKERS' COMPENSATION INSURANCE | 1.80 | PAYROLL FOR 022818 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6703 | 2/28/2018 | WORKERS' COMPENSATION INSURANCE | 704.09 | PAYROLL FOR 022818 | 110 | ROAD & BRIDGE | 7100 | |
| 6703 | 2/28/2018 | UNEMPLOYMENT INSURANCE | 0.99 | PAYROLL FOR 022818 | 110 | CO JUDGE | 1100 | |
| 6703 | 2/28/2018 | UNEMPLOYMENT INSURANCE | 3.82 | PAYROLL FOR 022818 | 110 | HUMAN RESOURCES | 1120 | |
| 6703 | 2/28/2018 | UNEMPLOYMENT INSURANCE | 10.20 | PAYROLL FOR 022818 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6703 | 2/28/2018 | UNEMPLOYMENT INSURANCE | 6.93 | PAYROLL FOR 022818 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6703 | 2/28/2018 | UNEMPLOYMENT INSURANCE | 7.93 | PAYROLL FOR 022818 | 110 | CO AUDITOR | 1200 | |
| 6703 | 2/28/2018 | UNEMPLOYMENT INSURANCE | 1.70 | PAYROLL FOR 022818 | 110 | CO TREASURER | 1210 | |
| 6703 | 2/28/2018 | UNEMPLOYMENT INSURANCE | 5.99 | PAYROLL FOR 022818 | 110 | PURCHASING AGENT | 1220 | |
| 6703 | 2/28/2018 | UNEMPLOYMENT INSURANCE | 2.75 | PAYROLL FOR 022818 | 110 | COLLECTIONS DEPT | 1230 | |
| 6703 | 2/28/2018 | UNEMPLOYMENT INSURANCE | 14.62 | PAYROLL FOR 022818 | 110 | TAX ASSESSOR/COLLECTOR | 1300 | |
| 6703 | 2/28/2018 | UNEMPLOYMENT INSURANCE | 21.22 | PAYROLL FOR 022818 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6703 | 2/28/2018 | UNEMPLOYMENT INSURANCE | 4.15 | PAYROLL FOR 022818 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6703 | 2/28/2018 | UNEMPLOYMENT INSURANCE | 10.83 | PAYROLL FOR 022818 | 110 | CO CLERK | 2100 | |
| 6703 | 2/28/2018 | UNEMPLOYMENT INSURANCE | 15.55 | PAYROLL FOR 022818 | 110 | DIST CLERK | 2110 | |
| 6703 | 2/28/2018 | UNEMPLOYMENT INSURANCE | 4.65 | PAYROLL FOR 022818 | 110 | 47TH | 2130 | |
| 6703 | 2/28/2018 | UNEMPLOYMENT INSURANCE | 4.61 | PAYROLL FOR 022818 | 110 | 108TH | 2140 | |
| 6703 | 2/28/2018 | UNEMPLOYMENT INSURANCE | 4.61 | PAYROLL FOR 022818 | 110 | 181ST | 2150 | |
| 6703 | 2/28/2018 | UNEMPLOYMENT INSURANCE | 4.60 | PAYROLL FOR 022818 | 110 | 251ST | 2160 | |
| 6703 | 2/28/2018 | UNEMPLOYMENT INSURANCE | 4.03 | PAYROLL FOR 022818 | 110 | 320TH | 2170 | |
| 6703 | 2/28/2018 | UNEMPLOYMENT INSURANCE | 5.63 | PAYROLL FOR 022818 | 110 | CCL #1 | 2190 | |
| 6703 | 2/28/2018 | UNEMPLOYMENT INSURANCE | 4.83 | PAYROLL FOR 022818 | 110 | CCL #2 | 2200 | |
| 6703 | 2/28/2018 | UNEMPLOYMENT INSURANCE | 2.17 | PAYROLL FOR 022818 | 110 | JP #1 | 2210 | |

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| 6703 | 2/28/2018 | UNEMPLOYMENT INSURANCE | 1.53 | PAYROLL FOR 022818 | 110 | JP #2 | 2220 | |
| 6703 | 2/28/2018 | UNEMPLOYMENT INSURANCE | 2.31 | PAYROLL FOR 022818 | 110 | JP #3 | 2230 | |
| 6703 | 2/28/2018 | UNEMPLOYMENT INSURANCE | 1.53 | PAYROLL FOR 022818 | 110 | JP #4 | 2240 | |
| 6703 | 2/28/2018 | UNEMPLOYMENT INSURANCE | 2.19 | PAYROLL FOR 022818 | 110 | JURY & JURY RELATED | 2250 | |
| 6703 | 2/28/2018 | UNEMPLOYMENT INSURANCE | 32.60 | PAYROLL FOR 022818 | 110 | CO ATTORNEY | 2260 | |
| 6703 | 2/28/2018 | UNEMPLOYMENT INSURANCE | 47.71 | PAYROLL FOR 022818 | 110 | DIST ATTORNEY | 2270 | |
| 6703 | 2/28/2018 | UNEMPLOYMENT INSURANCE | 95.37 | PAYROLL FOR 022818 | 110 | SHERIFF | 3160 | |
| 6703 | 2/28/2018 | UNEMPLOYMENT INSURANCE | 4.67 | PAYROLL FOR 022818 | 110 | FIRE & RESCUE | 3210 | |
| 6703 | 2/28/2018 | UNEMPLOYMENT INSURANCE | 138.01 | PAYROLL FOR 022818 | 110 | DETENTION CENTER | 4100 | |
| 6703 | 2/28/2018 | UNEMPLOYMENT INSURANCE | 0.93 | PAYROLL FOR 022818 | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 5300 | |
| 6703 | 2/28/2018 | UNEMPLOYMENT INSURANCE | 2.74 | PAYROLL FOR 022818 | 110 | EXTENSION SERVICES | 5310 | |
| 6703 | 2/28/2018 | UNEMPLOYMENT INSURANCE | 2.63 | PAYROLL FOR 022818 | 110 | DOM VIOLENCE TASK FORCE | 5330 | |
| 6703 | 2/28/2018 | UNEMPLOYMENT INSURANCE | 2.99 | PAYROLL FOR 022818 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6703 | 2/28/2018 | UNEMPLOYMENT INSURANCE | 17.89 | PAYROLL FOR 022818 | 110 | ROAD & BRIDGE | 7100 | |
| 6703 | 2/28/2018 | CELL PHONES | 100.00 | PAYROLL FOR 022818 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6703 | 2/28/2018 | CELL PHONES | 20.00 | PAYROLL FOR 022818 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6703 | 2/28/2018 | CELL PHONES | 40.00 | PAYROLL FOR 022818 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6703 | 2/28/2018 | CELL PHONES | 20.00 | PAYROLL FOR 022818 | 110 | JP #1 | 2210 | |
| 6703 | 2/28/2018 | CELL PHONES | 20.00 | PAYROLL FOR 022818 | 110 | JP #2 | 2220 | |
| 6703 | 2/28/2018 | CELL PHONES | 20.00 | PAYROLL FOR 022818 | 110 | JP #3 | 2230 | |
| 6703 | 2/28/2018 | CELL PHONES | 20.00 | PAYROLL FOR 022818 | 110 | JP #4 | 2240 | |
| 6703 | 2/28/2018 | CELL PHONES | 20.00 | PAYROLL FOR 022818 | 110 | CO ATTORNEY | 2260 | |
| 6703 | 2/28/2018 | CELL PHONES | 240.00 | PAYROLL FOR 022818 | 110 | DIST ATTORNEY | 2270 | |
| 6703 | 2/28/2018 | CELL PHONES | 20.00 | PAYROLL FOR 022818 | 110 | CONSTABLE #1 | 3110 | |
| 6703 | 2/28/2018 | CELL PHONES | 20.00 | PAYROLL FOR 022818 | 110 | CONSTABLE #2 | 3120 | |
| 6703 | 2/28/2018 | CELL PHONES | 20.00 | PAYROLL FOR 022818 | 110 | CONSTABLE #3 | 3130 | |
| 6703 | 2/28/2018 | CELL PHONES | 20.00 | PAYROLL FOR 022818 | 110 | CONSTABLE #4 | 3140 | |
| 6703 | 2/28/2018 | CELL PHONES | 460.00 | PAYROLL FOR 022818 | 110 | SHERIFF | 3160 | |
| 6703 | 2/28/2018 | CELL PHONES | 80.00 | PAYROLL FOR 022818 | 110 | FIRE & RESCUE | 3210 | |
| 6703 | 2/28/2018 | CELL PHONES | 80.00 | PAYROLL FOR 022818 | 110 | DETENTION CENTER | 4100 | |
| 6703 | 2/28/2018 | CELL PHONES | 40.00 | PAYROLL FOR 022818 | 110 | EXTENSION SERVICES | 5310 | |
| 6703 | 2/28/2018 | CELL PHONES | 60.00 | PAYROLL FOR 022818 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6703 | 2/28/2018 | CELL PHONES | 80.00 | PAYROLL FOR 022818 | 110 | ROAD & BRIDGE | 7100 | |
| 6703 | 2/28/2018 | SALARIES-ASS' T DEPT | 15,438.51 | PAYROLL FOR 022818 | 220 | SHERIFF | 2280 | |
| 6703 | 2/28/2018 | SALARIES-EXTRA STAFFING | 2,640.17 | PAYROLL FOR 022818 | 220 | SHERIFF | 2280 | |
| 6703 | 2/28/2018 | GROUP INSURANCE | 3,415.03 | PAYROLL FOR 022818 | 220 | SHERIFF | 2280 | |
| 6703 | 2/28/2018 | RETIREMENT | 2,721.90 | PAYROLL FOR 022818 | 220 | SHERIFF | 2280 | |
| 6703 | 2/28/2018 | SOCIAL SECURITY TAX | 1,294.79 | PAYROLL FOR 022818 | 220 | SHERIFF | 2280 | |
| 6703 | 2/28/2018 | WORKERS' COMPENSATION INSURANCE | 171.26 | PAYROLL FOR 022818 | 220 | SHERIFF | 2280 | |
| 6703 | 2/28/2018 | UNEMPLOYMENT INSURANCE | 9.10 | PAYROLL FOR 022818 | 220 | SHERIFF | 2280 | |
| 6703 | 2/28/2018 | CELL PHONES | 140.00 | PAYROLL FOR 022818 | 220 | SHERIFF | 2280 | |
| 6703 | 2/28/2018 | SALARIES-ASS' T DEPT | 1,328.54 | PAYROLL FOR 022818 | 240 | RECORDS MANAGEMENT | 1140 | |
| 6703 | 2/28/2018 | GROUP INSURANCE | 439.27 | PAYROLL FOR 022818 | 240 | RECORDS MANAGEMENT | 1140 | |
| 6703 | 2/28/2018 | RETIREMENT | 198.49 | PAYROLL FOR 022818 | 240 | RECORDS MANAGEMENT | 1140 | |
| 6703 | 2/28/2018 | SOCIAL SECURITY TAX | 96.14 | PAYROLL FOR 022818 | 240 | RECORDS MANAGEMENT | 1140 | |
| 6703 | 2/28/2018 | WORKERS' COMPENSATION INSURANCE | 0.80 | PAYROLL FOR 022818 | 240 | RECORDS MANAGEMENT | 1140 | |

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|--------------|-----------|---|---------------------|--------------------|------|------------------------|-----------|-----------------|
| 6703 | 2/28/2018 | UNEMPLOYMENT INSURANCE | 0.66 | PAYROLL FOR 022818 | 240 | RECORDS MANAGEMENT | 1140 | |
| 6703 | 2/28/2018 | SALARIES-ASS'T DEPT | 539.65 | PAYROLL FOR 022818 | 255 | CO ATTORNEY | 2260 | |
| 6703 | 2/28/2018 | GROUP INSURANCE | 95.76 | PAYROLL FOR 022818 | 255 | CO ATTORNEY | 2260 | |
| 6703 | 2/28/2018 | RETIREMENT | 75.29 | PAYROLL FOR 022818 | 255 | CO ATTORNEY | 2260 | |
| 6703 | 2/28/2018 | SOCIAL SECURITY TAX | 38.17 | PAYROLL FOR 022818 | 255 | CO ATTORNEY | 2260 | |
| 6703 | 2/28/2018 | WORKERS' COMPENSATION INSURANCE | 3.58 | PAYROLL FOR 022818 | 255 | CO ATTORNEY | 2260 | |
| 6703 | 2/28/2018 | UNEMPLOYMENT INSURANCE | 0.26 | PAYROLL FOR 022818 | 255 | CO ATTORNEY | 2260 | |
| 6703 | 2/28/2018 | RESTRICTED | 764.80 | RESTRICTED | 256 | CO ATTORNEY | 2260 | |
| 6703 | 2/28/2018 | RESTRICTED | 110.09 | RESTRICTED | 256 | CO ATTORNEY | 2260 | |
| 6703 | 2/28/2018 | RESTRICTED | 114.24 | RESTRICTED | 256 | CO ATTORNEY | 2260 | |
| 6703 | 2/28/2018 | RESTRICTED | 57.42 | RESTRICTED | 256 | CO ATTORNEY | 2260 | |
| 6703 | 2/28/2018 | RESTRICTED | 0.22 | RESTRICTED | 256 | CO ATTORNEY | 2260 | |
| 6703 | 2/28/2018 | RESTRICTED | 0.38 | RESTRICTED | 256 | CO ATTORNEY | 2260 | |
| 6703 | 2/28/2018 | SALARIES-ASS'T DEPT | 684.90 | PAYROLL FOR 022818 | 261 | DIST ATTORNEY | 2270 | |
| 6703 | 2/28/2018 | GROUP INSURANCE | 95.30 | PAYROLL FOR 022818 | 261 | DIST ATTORNEY | 2270 | |
| 6703 | 2/28/2018 | RETIREMENT | 102.33 | PAYROLL FOR 022818 | 261 | DIST ATTORNEY | 2270 | |
| 6703 | 2/28/2018 | SOCIAL SECURITY TAX | 48.59 | PAYROLL FOR 022818 | 261 | DIST ATTORNEY | 2270 | |
| 6703 | 2/28/2018 | WORKERS' COMPENSATION INSURANCE | 0.21 | PAYROLL FOR 022818 | 261 | DIST ATTORNEY | 2270 | |
| 6703 | 2/28/2018 | UNEMPLOYMENT INSURANCE | 0.35 | PAYROLL FOR 022818 | 261 | DIST ATTORNEY | 2270 | |
| 6703 | 2/28/2018 | RESTRICTED | 609.16 | RESTRICTED | 262 | DIST ATTORNEY | 2270 | |
| 6703 | 2/28/2018 | RESTRICTED | 84.79 | RESTRICTED | 262 | DIST ATTORNEY | 2270 | |
| 6703 | 2/28/2018 | RESTRICTED | 91.00 | RESTRICTED | 262 | DIST ATTORNEY | 2270 | |
| 6703 | 2/28/2018 | RESTRICTED | 43.22 | RESTRICTED | 262 | DIST ATTORNEY | 2270 | |
| 6703 | 2/28/2018 | RESTRICTED | 0.18 | RESTRICTED | 262 | DIST ATTORNEY | 2270 | |
| 6703 | 2/28/2018 | RESTRICTED | 0.30 | RESTRICTED | 262 | DIST ATTORNEY | 2270 | |
| 6703 | 2/28/2018 | SALARIES-ASS'T DEPT | 8,704.85 | PAYROLL FOR 022818 | 268 | DIST ATTORNEY | 2270 | |
| 6703 | 2/28/2018 | GROUP INSURANCE | 886.31 | PAYROLL FOR 022818 | 268 | DIST ATTORNEY | 2270 | |
| 6703 | 2/28/2018 | RETIREMENT | 1,309.48 | PAYROLL FOR 022818 | 268 | DIST ATTORNEY | 2270 | |
| 6703 | 2/28/2018 | SOCIAL SECURITY TAX | 648.53 | PAYROLL FOR 022818 | 268 | DIST ATTORNEY | 2270 | |
| 6703 | 2/28/2018 | WORKERS' COMPENSATION INSURANCE | 65.22 | PAYROLL FOR 022818 | 268 | DIST ATTORNEY | 2270 | |
| 6703 | 2/28/2018 | UNEMPLOYMENT INSURANCE | 4.38 | PAYROLL FOR 022818 | 268 | DIST ATTORNEY | 2270 | |
| 6703 | 2/28/2018 | CELL PHONES | 60.00 | PAYROLL FOR 022818 | 268 | DIST ATTORNEY | 2270 | |
| 6703 | 2/28/2018 | RESTRICTED | 20.00 | RESTRICTED | 271 | SHERIFF | 3160 | |
| 6703 | 2/28/2018 | SALARIES-ASS'T DEPT | 1,765.25 * | PAYROLL FOR 022818 | 770 | DETENTION CENTER | 4100 | |
| 6703 | 2/28/2018 | SALARIES-OVERTIME | 45.83 * | PAYROLL FOR 022818 | 770 | DETENTION CENTER | 4100 | |
| 6703 | 2/28/2018 | GROUP INSURANCE | 439.27 * | PAYROLL FOR 022818 | 770 | DETENTION CENTER | 4100 | |
| 6703 | 2/28/2018 | RETIREMENT | 270.58 * | PAYROLL FOR 022818 | 770 | DETENTION CENTER | 4100 | |
| 6703 | 2/28/2018 | SOCIAL SECURITY TAX | 134.13 * | PAYROLL FOR 022818 | 770 | DETENTION CENTER | 4100 | |
| 6703 | 2/28/2018 | WORKERS' COMPENSATION INSURANCE | 1.09 * | PAYROLL FOR 022818 | 770 | DETENTION CENTER | 4100 | |
| 6703 | 2/28/2018 | UNEMPLOYMENT INSURANCE | 0.91 * | PAYROLL FOR 022818 | 770 | DETENTION CENTER | 4100 | |
| | | <i>Total - Wire / Check # 6703 (367 detail records)</i> | 1,539,850.81 | | | | | |
| 6712 | 3/15/2018 | SALARY- COUNTY JUDGE | 4,022.83 | PAYROLL FOR 031518 | 110 | CO JUDGE | 1100 | |
| 6712 | 3/15/2018 | SALARY- COMMISSIONERS | 6,503.72 | PAYROLL FOR 031518 | 110 | CO COMMISSIONERS' | 1110 | |
| 6712 | 3/15/2018 | SALARY- DEPARTMENT HEAD | 2,712.83 | PAYROLL FOR 031518 | 110 | HUMAN RESOURCES | 1120 | |
| 6712 | 3/15/2018 | SALARY- DEPARTMENT HEAD | 3,282.50 | PAYROLL FOR 031518 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6712 | 3/15/2018 | SALARY- DEPARTMENT HEAD | 2,847.27 | PAYROLL FOR 031518 | 110 | RECORDS MANAGEMENT | 1140 | |

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|--------------|-----------|--------------------------------|-----------|--------------------|------|--------------------------|-----------|-----------------|
| 6712 | 3/15/2018 | SALARY- DEPARTMENT HEAD | 4,160.75 | PAYROLL FOR 031518 | 110 | CO AUDITOR | 1200 | |
| 6712 | 3/15/2018 | SALARY- COUNTY TREASURER | 3,166.35 | PAYROLL FOR 031518 | 110 | CO TREASURER | 1210 | |
| 6712 | 3/15/2018 | SALARY- DEPARTMENT HEAD | 3,467.75 | PAYROLL FOR 031518 | 110 | PURCHASING AGENT | 1220 | |
| 6712 | 3/15/2018 | SALARY- DEPARTMENT HEAD | 2,307.13 | PAYROLL FOR 031518 | 110 | COLLECTIONS DEPT | 1230 | |
| 6712 | 3/15/2018 | SALARY- TAX ASSESSOR/COLLECTOR | 3,166.35 | PAYROLL FOR 031518 | 110 | TAX ASSESSOR/COLLECTOR | 1300 | |
| 6712 | 3/15/2018 | SALARY- DEPARTMENT HEAD | 3,527.40 | PAYROLL FOR 031518 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6712 | 3/15/2018 | SALARY- DEPARTMENT HEAD | 2,574.47 | PAYROLL FOR 031518 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6712 | 3/15/2018 | SALARY- COUNTY CLERK | 3,166.35 | PAYROLL FOR 031518 | 110 | CO CLERK | 2100 | |
| 6712 | 3/15/2018 | SALARY- DISTRICT CLERK | 3,166.35 | PAYROLL FOR 031518 | 110 | DIST CLERK | 2110 | |
| 6712 | 3/15/2018 | SALARY- DEPARTMENT HEAD | 348.84 | PAYROLL FOR 031518 | 110 | COURT OF APPEALS | 2120 | |
| 6712 | 3/15/2018 | SALARY- JUDGE | 653.98 | PAYROLL FOR 031518 | 110 | 47TH | 2130 | |
| 6712 | 3/15/2018 | SALARY- JUDGE | 653.98 | PAYROLL FOR 031518 | 110 | 108TH | 2140 | |
| 6712 | 3/15/2018 | SALARY- JUDGE | 653.98 | PAYROLL FOR 031518 | 110 | 181ST | 2150 | |
| 6712 | 3/15/2018 | SALARY- JUDGE | 653.98 | PAYROLL FOR 031518 | 110 | 251ST | 2160 | |
| 6712 | 3/15/2018 | SALARY- JUDGE | 653.98 | PAYROLL FOR 031518 | 110 | 320TH | 2170 | |
| 6712 | 3/15/2018 | SALARY- JUDGE | 3,133.53 | PAYROLL FOR 031518 | 110 | CCL #1 | 2190 | |
| 6712 | 3/15/2018 | SALARY- JUDGE | 3,133.53 | PAYROLL FOR 031518 | 110 | CCL #2 | 2200 | |
| 6712 | 3/15/2018 | SALARY- JUDGE | 3,166.35 | PAYROLL FOR 031518 | 110 | JP #1 | 2210 | |
| 6712 | 3/15/2018 | SALARY- JUDGE | 3,166.35 | PAYROLL FOR 031518 | 110 | JP #2 | 2220 | |
| 6712 | 3/15/2018 | SALARY- JUDGE | 3,166.35 | PAYROLL FOR 031518 | 110 | JP #3 | 2230 | |
| 6712 | 3/15/2018 | SALARY- JUDGE | 3,166.35 | PAYROLL FOR 031518 | 110 | JP #4 | 2240 | |
| 6712 | 3/15/2018 | SALARY- COUNTY ATTORNEY | 4,152.11 | PAYROLL FOR 031518 | 110 | CO ATTORNEY | 2260 | |
| 6712 | 3/15/2018 | SALARY- DISTRICT ATTORNEY | 1,315.02 | PAYROLL FOR 031518 | 110 | DIST ATTORNEY | 2270 | |
| 6712 | 3/15/2018 | SALARY- CONSTABLE | 2,164.43 | PAYROLL FOR 031518 | 110 | CONSTABLE #1 | 3110 | |
| 6712 | 3/15/2018 | SALARY- CONSTABLE | 2,164.43 | PAYROLL FOR 031518 | 110 | CONSTABLE #2 | 3120 | |
| 6712 | 3/15/2018 | SALARY- CONSTABLE | 2,164.43 | PAYROLL FOR 031518 | 110 | CONSTABLE #3 | 3130 | |
| 6712 | 3/15/2018 | SALARY- CONSTABLE | 2,164.43 | PAYROLL FOR 031518 | 110 | CONSTABLE #4 | 3140 | |
| 6712 | 3/15/2018 | SALARY- SHERIFF | 4,889.33 | PAYROLL FOR 031518 | 110 | SHERIFF | 3160 | |
| 6712 | 3/15/2018 | SALARY- DEPARTMENT HEAD | 3,002.72 | PAYROLL FOR 031518 | 110 | FIRE & RESCUE | 3210 | |
| 6712 | 3/15/2018 | SALARY- DEPARTMENT HEAD | 2,009.10 | PAYROLL FOR 031518 | 110 | EXTENSION SERVICES | 5310 | |
| 6712 | 3/15/2018 | SALARY- DEPARTMENT HEAD | 2,036.50 | PAYROLL FOR 031518 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6712 | 3/15/2018 | SALARY- DEPARTMENT HEAD | 2,990.87 | PAYROLL FOR 031518 | 110 | ROAD & BRIDGE | 7100 | |
| 6712 | 3/15/2018 | SALARIES- ASSISTANTS | 1,985.20 | PAYROLL FOR 031518 | 110 | CO JUDGE | 1100 | |
| 6712 | 3/15/2018 | SALARIES- ASSISTANTS | 4,929.20 | PAYROLL FOR 031518 | 110 | HUMAN RESOURCES | 1120 | |
| 6712 | 3/15/2018 | SALARIES- ASSISTANTS | 17,002.04 | PAYROLL FOR 031518 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6712 | 3/15/2018 | SALARIES- ASSISTANTS | 11,016.83 | PAYROLL FOR 031518 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6712 | 3/15/2018 | SALARIES- ASSISTANTS | 11,724.75 | PAYROLL FOR 031518 | 110 | CO AUDITOR | 1200 | |
| 6712 | 3/15/2018 | SALARIES- ASSISTANTS | 3,393.48 | PAYROLL FOR 031518 | 110 | CO TREASURER | 1210 | |
| 6712 | 3/15/2018 | SALARIES- ASSISTANTS | 8,632.06 | PAYROLL FOR 031518 | 110 | PURCHASING AGENT | 1220 | |
| 6712 | 3/15/2018 | SALARIES- ASSISTANTS | 3,195.08 | PAYROLL FOR 031518 | 110 | COLLECTIONS DEPT | 1230 | |
| 6712 | 3/15/2018 | SALARIES- ASSISTANTS | 29,252.29 | PAYROLL FOR 031518 | 110 | TAX ASSESSOR/COLLECTOR | 1300 | |
| 6712 | 3/15/2018 | SALARIES- ASSISTANTS | 37,948.00 | PAYROLL FOR 031518 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6712 | 3/15/2018 | SALARIES- ASSISTANTS | 5,186.38 | PAYROLL FOR 031518 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6712 | 3/15/2018 | SALARIES- ASSISTANTS | 21,708.71 | PAYROLL FOR 031518 | 110 | CO CLERK | 2100 | |
| 6712 | 3/15/2018 | SALARIES- ASSISTANTS | 29,713.29 | PAYROLL FOR 031518 | 110 | DIST CLERK | 2110 | |
| 6712 | 3/15/2018 | SALARIES- ASSISTANTS | 9,067.83 | PAYROLL FOR 031518 | 110 | 47TH | 2130 | |

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|--------------|-----------|-------------------------------------|------------|--------------------|------|--------------------------------|-----------|-----------------|
| 6712 | 3/15/2018 | SALARIES- ASSISTANTS | 9,037.83 | PAYROLL FOR 031518 | 110 | 108TH | 2140 | |
| 6712 | 3/15/2018 | SALARIES- ASSISTANTS | 9,067.83 | PAYROLL FOR 031518 | 110 | 181ST | 2150 | |
| 6712 | 3/15/2018 | SALARIES- ASSISTANTS | 9,062.83 | PAYROLL FOR 031518 | 110 | 251ST | 2160 | |
| 6712 | 3/15/2018 | SALARIES- ASSISTANTS | 6,632.63 | PAYROLL FOR 031518 | 110 | 320TH | 2170 | |
| 6712 | 3/15/2018 | SALARIES- ASSISTANTS | 11,637.37 | PAYROLL FOR 031518 | 110 | CCL #1 | 2190 | |
| 6712 | 3/15/2018 | SALARIES- ASSISTANTS | 9,342.82 | PAYROLL FOR 031518 | 110 | CCL #2 | 2200 | |
| 6712 | 3/15/2018 | SALARIES- ASSISTANTS | 4,327.21 | PAYROLL FOR 031518 | 110 | JP #1 | 2210 | |
| 6712 | 3/15/2018 | SALARIES- ASSISTANTS | 3,056.81 | PAYROLL FOR 031518 | 110 | JP #2 | 2220 | |
| 6712 | 3/15/2018 | SALARIES- ASSISTANTS | 4,617.86 | PAYROLL FOR 031518 | 110 | JP #3 | 2230 | |
| 6712 | 3/15/2018 | SALARIES- ASSISTANTS | 3,056.90 | PAYROLL FOR 031518 | 110 | JP #4 | 2240 | |
| 6712 | 3/15/2018 | SALARIES- ASSISTANTS | 4,363.16 | PAYROLL FOR 031518 | 110 | JURY & JURY RELATED | 2250 | |
| 6712 | 3/15/2018 | SALARIES- ASSISTANTS | 64,516.63 | PAYROLL FOR 031518 | 110 | CO ATTORNEY | 2260 | |
| 6712 | 3/15/2018 | SALARIES- ASSISTANTS | 95,332.03 | PAYROLL FOR 031518 | 110 | DIST ATTORNEY | 2270 | |
| 6712 | 3/15/2018 | SALARIES- ASSISTANTS | 184,076.72 | PAYROLL FOR 031518 | 110 | SHERIFF | 3160 | |
| 6712 | 3/15/2018 | SALARIES- ASSISTANTS | 6,246.52 | PAYROLL FOR 031518 | 110 | FIRE & RESCUE | 3210 | |
| 6712 | 3/15/2018 | SALARIES- ASSISTANTS | 268,548.11 | PAYROLL FOR 031518 | 110 | DETENTION CENTER | 4100 | |
| 6712 | 3/15/2018 | SALARIES- ASSISTANTS | 1,856.42 | PAYROLL FOR 031518 | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 5300 | |
| 6712 | 3/15/2018 | SALARIES- ASSISTANTS | 3,078.39 | PAYROLL FOR 031518 | 110 | EXTENSION SERVICES | 5310 | |
| 6712 | 3/15/2018 | SALARIES- ASSISTANTS | 5,262.76 | PAYROLL FOR 031518 | 110 | DOM VIOLENCE TASK FORCE | 5330 | |
| 6712 | 3/15/2018 | SALARIES- ASSISTANTS | 3,872.52 | PAYROLL FOR 031518 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6712 | 3/15/2018 | SALARIES- ASSISTANTS | 1,775.86 | PAYROLL FOR 031518 | 110 | VICTIM ASSISTANCE - VCLG | 5350 | |
| 6712 | 3/15/2018 | SALARIES- ASSISTANTS | 33,623.10 | PAYROLL FOR 031518 | 110 | ROAD & BRIDGE | 7100 | |
| 6712 | 3/15/2018 | SALARIES- EXTRA STAFFING | 525.22 | PAYROLL FOR 031518 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6712 | 3/15/2018 | SALARIES- EXTRA STAFFING | 1,564.34 | PAYROLL FOR 031518 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6712 | 3/15/2018 | SALARIES- EXTRA STAFFING | 241.32 | PAYROLL FOR 031518 | 110 | 47TH | 2130 | |
| 6712 | 3/15/2018 | SALARIES- EXTRA STAFFING | 834.67 | PAYROLL FOR 031518 | 110 | 108TH | 2140 | |
| 6712 | 3/15/2018 | SALARIES- EXTRA STAFFING | 603.31 | PAYROLL FOR 031518 | 110 | 251ST | 2160 | |
| 6712 | 3/15/2018 | SALARIES- EXTRA STAFFING | 1,944.85 | PAYROLL FOR 031518 | 110 | 320TH | 2170 | |
| 6712 | 3/15/2018 | SALARIES- EXTRA STAFFING | 331.57 | PAYROLL FOR 031518 | 110 | CCL #1 | 2190 | |
| 6712 | 3/15/2018 | SALARIES- EXTRA STAFFING | 259.54 | PAYROLL FOR 031518 | 110 | DIST ATTORNEY | 2270 | |
| 6712 | 3/15/2018 | SALARIES- EXTRA STAFFING | 3,786.37 | PAYROLL FOR 031518 | 110 | SHERIFF | 3160 | |
| 6712 | 3/15/2018 | SALARIES- EXTRA STAFFING | 954.36 | PAYROLL FOR 031518 | 110 | FIRE & RESCUE | 3210 | |
| 6712 | 3/15/2018 | SALARIES- EXTRA STAFFING | 6,581.06 | PAYROLL FOR 031518 | 110 | DETENTION CENTER | 4100 | |
| 6712 | 3/15/2018 | SALARIES- GRAND JURY BAILIFF | 300.00 | PAYROLL FOR 031518 | 110 | JURY & JURY RELATED | 2250 | |
| 6712 | 3/15/2018 | SALARIES- SUPPLEMENTAL | 1,050.00 | PAYROLL FOR 031518 | 110 | CO JUDGE | 1100 | |
| 6712 | 3/15/2018 | SALARIES- SUPPLEMENTAL | 3,500.00 | PAYROLL FOR 031518 | 110 | CCL #1 | 2190 | |
| 6712 | 3/15/2018 | SALARIES- SUPPLEMENTAL | 3,500.00 | PAYROLL FOR 031518 | 110 | CCL #2 | 2200 | |
| 6712 | 3/15/2018 | SALARIES- SUPPLEMENTAL | 1,458.33 | PAYROLL FOR 031518 | 110 | CO ATTORNEY | 2260 | |
| 6712 | 3/15/2018 | SALARIES- SUPPLEMENTAL | 151.67 | PAYROLL FOR 031518 | 110 | DIST ATTORNEY | 2270 | |
| 6712 | 3/15/2018 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 031518 | 110 | CO JUDGE | 1100 | |
| 6712 | 3/15/2018 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 031518 | 110 | 47TH | 2130 | |
| 6712 | 3/15/2018 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 031518 | 110 | 108TH | 2140 | |
| 6712 | 3/15/2018 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 031518 | 110 | 181ST | 2150 | |
| 6712 | 3/15/2018 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 031518 | 110 | 251ST | 2160 | |
| 6712 | 3/15/2018 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 031518 | 110 | 320TH | 2170 | |
| 6712 | 3/15/2018 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 031518 | 110 | CCL #1 | 2190 | |

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| 6712 | 3/15/2018 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 031518 | 110 | CCL #2 | 2200 | |
| 6712 | 3/15/2018 | SALARIES- AUTO ALLOWANCE | 350.00 | PAYROLL FOR 031518 | 110 | EXTENSION SERVICES | 5310 | |
| 6712 | 3/15/2018 | GROUP INSURANCE | 877.32 | PAYROLL FOR 031518 | 110 | CO JUDGE | 1100 | |
| 6712 | 3/15/2018 | GROUP INSURANCE | 894.08 | PAYROLL FOR 031518 | 110 | CO COMMISSIONERS' | 1110 | |
| 6712 | 3/15/2018 | GROUP INSURANCE | 1,755.86 | PAYROLL FOR 031518 | 110 | HUMAN RESOURCES | 1120 | |
| 6712 | 3/15/2018 | GROUP INSURANCE | 3,512.94 | PAYROLL FOR 031518 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6712 | 3/15/2018 | GROUP INSURANCE | 3,511.72 | PAYROLL FOR 031518 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6712 | 3/15/2018 | GROUP INSURANCE | 2,633.18 | PAYROLL FOR 031518 | 110 | CO AUDITOR | 1200 | |
| 6712 | 3/15/2018 | GROUP INSURANCE | 1,316.59 | PAYROLL FOR 031518 | 110 | CO TREASURER | 1210 | |
| 6712 | 3/15/2018 | GROUP INSURANCE | 1,771.40 | PAYROLL FOR 031518 | 110 | PURCHASING AGENT | 1220 | |
| 6712 | 3/15/2018 | GROUP INSURANCE | 886.31 | PAYROLL FOR 031518 | 110 | COLLECTIONS DEPT | 1230 | |
| 6712 | 3/15/2018 | GROUP INSURANCE | 7,053.30 | PAYROLL FOR 031518 | 110 | TAX ASSESSOR/COLLECTOR | 1300 | |
| 6712 | 3/15/2018 | GROUP INSURANCE | 11,413.75 | PAYROLL FOR 031518 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6712 | 3/15/2018 | GROUP INSURANCE | 1,911.12 | PAYROLL FOR 031518 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6712 | 3/15/2018 | GROUP INSURANCE | 6,144.90 | PAYROLL FOR 031518 | 110 | CO CLERK | 2100 | |
| 6712 | 3/15/2018 | GROUP INSURANCE | 7,054.52 | PAYROLL FOR 031518 | 110 | DIST CLERK | 2110 | |
| 6712 | 3/15/2018 | GROUP INSURANCE | 886.31 | PAYROLL FOR 031518 | 110 | 47TH | 2130 | |
| 6712 | 3/15/2018 | GROUP INSURANCE | 1,317.81 | PAYROLL FOR 031518 | 110 | 108TH | 2140 | |
| 6712 | 3/15/2018 | GROUP INSURANCE | 454.81 | PAYROLL FOR 031518 | 110 | 181ST | 2150 | |
| 6712 | 3/15/2018 | GROUP INSURANCE | 1,312.53 | PAYROLL FOR 031518 | 110 | 251ST | 2160 | |
| 6712 | 3/15/2018 | GROUP INSURANCE | 1,317.81 | PAYROLL FOR 031518 | 110 | 320TH | 2170 | |
| 6712 | 3/15/2018 | GROUP INSURANCE | 2,195.13 | PAYROLL FOR 031518 | 110 | CCL #1 | 2190 | |
| 6712 | 3/15/2018 | GROUP INSURANCE | 1,757.08 | PAYROLL FOR 031518 | 110 | CCL #2 | 2200 | |
| 6712 | 3/15/2018 | GROUP INSURANCE | 1,317.81 | PAYROLL FOR 031518 | 110 | JP #1 | 2210 | |
| 6712 | 3/15/2018 | GROUP INSURANCE | 1,317.81 | PAYROLL FOR 031518 | 110 | JP #2 | 2220 | |
| 6712 | 3/15/2018 | GROUP INSURANCE | 1,324.36 | PAYROLL FOR 031518 | 110 | JP #3 | 2230 | |
| 6712 | 3/15/2018 | GROUP INSURANCE | 886.31 | PAYROLL FOR 031518 | 110 | JP #4 | 2240 | |
| 6712 | 3/15/2018 | GROUP INSURANCE | 1,316.59 | PAYROLL FOR 031518 | 110 | JURY & JURY RELATED | 2250 | |
| 6712 | 3/15/2018 | GROUP INSURANCE | 10,784.12 | PAYROLL FOR 031518 | 110 | CO ATTORNEY | 2260 | |
| 6712 | 3/15/2018 | GROUP INSURANCE | 13,444.33 | PAYROLL FOR 031518 | 110 | DIST ATTORNEY | 2270 | |
| 6712 | 3/15/2018 | GROUP INSURANCE | 439.27 | PAYROLL FOR 031518 | 110 | CONSTABLE #1 | 3110 | |
| 6712 | 3/15/2018 | GROUP INSURANCE | 439.27 | PAYROLL FOR 031518 | 110 | CONSTABLE #2 | 3120 | |
| 6712 | 3/15/2018 | GROUP INSURANCE | 439.27 | PAYROLL FOR 031518 | 110 | CONSTABLE #3 | 3130 | |
| 6712 | 3/15/2018 | GROUP INSURANCE | 439.27 | PAYROLL FOR 031518 | 110 | CONSTABLE #4 | 3140 | |
| 6712 | 3/15/2018 | GROUP INSURANCE | 32,510.45 | PAYROLL FOR 031518 | 110 | SHERIFF | 3160 | |
| 6712 | 3/15/2018 | GROUP INSURANCE | 1,757.08 | PAYROLL FOR 031518 | 110 | FIRE & RESCUE | 3210 | |
| 6712 | 3/15/2018 | GROUP INSURANCE | 53,450.22 | PAYROLL FOR 031518 | 110 | DETENTION CENTER | 4100 | |
| 6712 | 3/15/2018 | GROUP INSURANCE | 438.05 | PAYROLL FOR 031518 | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 5300 | |
| 6712 | 3/15/2018 | GROUP INSURANCE | 878.54 | PAYROLL FOR 031518 | 110 | EXTENSION SERVICES | 5310 | |
| 6712 | 3/15/2018 | GROUP INSURANCE | 447.04 | PAYROLL FOR 031518 | 110 | DOM VIOLENCE TASK FORCE | 5330 | |
| 6712 | 3/15/2018 | GROUP INSURANCE | 1,316.59 | PAYROLL FOR 031518 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6712 | 3/15/2018 | GROUP INSURANCE | 439.27 | PAYROLL FOR 031518 | 110 | VICTIM ASSISTANCE - VCLG | 5350 | |
| 6712 | 3/15/2018 | GROUP INSURANCE | 7,913.46 | PAYROLL FOR 031518 | 110 | ROAD & BRIDGE | 7100 | |
| 6712 | 3/15/2018 | RETIREMENT | 1,077.02 | PAYROLL FOR 031518 | 110 | CO JUDGE | 1100 | |
| 6712 | 3/15/2018 | RETIREMENT | 971.64 | PAYROLL FOR 031518 | 110 | CO COMMISSIONERS' | 1110 | |
| 6712 | 3/15/2018 | RETIREMENT | 1,141.73 | PAYROLL FOR 031518 | 110 | HUMAN RESOURCES | 1120 | |

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|--------------|-----------|---------------------|-----------|--------------------|------|--------------------------------|-----------|-----------------|
| 6712 | 3/15/2018 | RETIREMENT | 3,045.44 | PAYROLL FOR 031518 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6712 | 3/15/2018 | RETIREMENT | 2,074.32 | PAYROLL FOR 031518 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6712 | 3/15/2018 | RETIREMENT | 2,373.30 | PAYROLL FOR 031518 | 110 | CO AUDITOR | 1200 | |
| 6712 | 3/15/2018 | RETIREMENT | 980.04 | PAYROLL FOR 031518 | 110 | CO TREASURER | 1210 | |
| 6712 | 3/15/2018 | RETIREMENT | 1,807.70 | PAYROLL FOR 031518 | 110 | PURCHASING AGENT | 1220 | |
| 6712 | 3/15/2018 | RETIREMENT | 822.02 | PAYROLL FOR 031518 | 110 | COLLECTIONS DEPT | 1230 | |
| 6712 | 3/15/2018 | RETIREMENT | 4,843.40 | PAYROLL FOR 031518 | 110 | TAX ASSESSOR/COLLECTOR | 1300 | |
| 6712 | 3/15/2018 | RETIREMENT | 6,280.90 | PAYROLL FOR 031518 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6712 | 3/15/2018 | RETIREMENT | 1,393.19 | PAYROLL FOR 031518 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6712 | 3/15/2018 | RETIREMENT | 3,607.94 | PAYROLL FOR 031518 | 110 | CO CLERK | 2100 | |
| 6712 | 3/15/2018 | RETIREMENT | 4,912.22 | PAYROLL FOR 031518 | 110 | DIST CLERK | 2110 | |
| 6712 | 3/15/2018 | RETIREMENT | 52.12 | PAYROLL FOR 031518 | 110 | COURT OF APPEALS | 2120 | |
| 6712 | 3/15/2018 | RETIREMENT | 1,474.98 | PAYROLL FOR 031518 | 110 | 47TH | 2130 | |
| 6712 | 3/15/2018 | RETIREMENT | 1,470.50 | PAYROLL FOR 031518 | 110 | 108TH | 2140 | |
| 6712 | 3/15/2018 | RETIREMENT | 1,474.98 | PAYROLL FOR 031518 | 110 | 181ST | 2150 | |
| 6712 | 3/15/2018 | RETIREMENT | 1,474.23 | PAYROLL FOR 031518 | 110 | 251ST | 2160 | |
| 6712 | 3/15/2018 | RETIREMENT | 1,111.16 | PAYROLL FOR 031518 | 110 | 320TH | 2170 | |
| 6712 | 3/15/2018 | RETIREMENT | 2,752.22 | PAYROLL FOR 031518 | 110 | CCL #1 | 2190 | |
| 6712 | 3/15/2018 | RETIREMENT | 2,409.40 | PAYROLL FOR 031518 | 110 | CCL #2 | 2200 | |
| 6712 | 3/15/2018 | RETIREMENT | 1,122.52 | PAYROLL FOR 031518 | 110 | JP #1 | 2210 | |
| 6712 | 3/15/2018 | RETIREMENT | 932.74 | PAYROLL FOR 031518 | 110 | JP #2 | 2220 | |
| 6712 | 3/15/2018 | RETIREMENT | 1,165.94 | PAYROLL FOR 031518 | 110 | JP #3 | 2230 | |
| 6712 | 3/15/2018 | RETIREMENT | 932.74 | PAYROLL FOR 031518 | 110 | JP #4 | 2240 | |
| 6712 | 3/15/2018 | RETIREMENT | 651.86 | PAYROLL FOR 031518 | 110 | JURY & JURY RELATED | 2250 | |
| 6712 | 3/15/2018 | RETIREMENT | 10,479.96 | PAYROLL FOR 031518 | 110 | CO ATTORNEY | 2260 | |
| 6712 | 3/15/2018 | RETIREMENT | 14,537.50 | PAYROLL FOR 031518 | 110 | DIST ATTORNEY | 2270 | |
| 6712 | 3/15/2018 | RETIREMENT | 326.36 | PAYROLL FOR 031518 | 110 | CONSTABLE #1 | 3110 | |
| 6712 | 3/15/2018 | RETIREMENT | 326.36 | PAYROLL FOR 031518 | 110 | CONSTABLE #2 | 3120 | |
| 6712 | 3/15/2018 | RETIREMENT | 326.36 | PAYROLL FOR 031518 | 110 | CONSTABLE #3 | 3130 | |
| 6712 | 3/15/2018 | RETIREMENT | 326.36 | PAYROLL FOR 031518 | 110 | CONSTABLE #4 | 3140 | |
| 6712 | 3/15/2018 | RETIREMENT | 28,801.74 | PAYROLL FOR 031518 | 110 | SHERIFF | 3160 | |
| 6712 | 3/15/2018 | RETIREMENT | 1,536.37 | PAYROLL FOR 031518 | 110 | FIRE & RESCUE | 3210 | |
| 6712 | 3/15/2018 | RETIREMENT | 41,116.26 | PAYROLL FOR 031518 | 110 | DETENTION CENTER | 4100 | |
| 6712 | 3/15/2018 | RETIREMENT | 277.35 | PAYROLL FOR 031518 | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 5300 | |
| 6712 | 3/15/2018 | RETIREMENT | 459.91 | PAYROLL FOR 031518 | 110 | EXTENSION SERVICES | 5310 | |
| 6712 | 3/15/2018 | RETIREMENT | 786.27 | PAYROLL FOR 031518 | 110 | DOM VIOLENCE TASK FORCE | 5330 | |
| 6712 | 3/15/2018 | RETIREMENT | 891.78 | PAYROLL FOR 031518 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6712 | 3/15/2018 | RETIREMENT | 265.31 | PAYROLL FOR 031518 | 110 | VICTIM ASSISTANCE - VCLG | 5350 | |
| 6712 | 3/15/2018 | RETIREMENT | 5,482.08 | PAYROLL FOR 031518 | 110 | ROAD & BRIDGE | 7100 | |
| 6712 | 3/15/2018 | SOCIAL SECURITY TAX | 529.10 | PAYROLL FOR 031518 | 110 | CO JUDGE | 1100 | |
| 6712 | 3/15/2018 | SOCIAL SECURITY TAX | 466.73 | PAYROLL FOR 031518 | 110 | CO COMMISSIONERS' | 1110 | |
| 6712 | 3/15/2018 | SOCIAL SECURITY TAX | 536.90 | PAYROLL FOR 031518 | 110 | HUMAN RESOURCES | 1120 | |
| 6712 | 3/15/2018 | SOCIAL SECURITY TAX | 1,422.76 | PAYROLL FOR 031518 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6712 | 3/15/2018 | SOCIAL SECURITY TAX | 978.69 | PAYROLL FOR 031518 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6712 | 3/15/2018 | SOCIAL SECURITY TAX | 1,152.65 | PAYROLL FOR 031518 | 110 | CO AUDITOR | 1200 | |
| 6712 | 3/15/2018 | SOCIAL SECURITY TAX | 486.39 | PAYROLL FOR 031518 | 110 | CO TREASURER | 1210 | |

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|--------------|-----------|---------------------------------|-----------|--------------------|------|--------------------------------|-----------|-----------------|
| 6712 | 3/15/2018 | SOCIAL SECURITY TAX | 883.04 | PAYROLL FOR 031518 | 110 | PURCHASING AGENT | 1220 | |
| 6712 | 3/15/2018 | SOCIAL SECURITY TAX | 384.79 | PAYROLL FOR 031518 | 110 | COLLECTIONS DEPT | 1230 | |
| 6712 | 3/15/2018 | SOCIAL SECURITY TAX | 2,319.48 | PAYROLL FOR 031518 | 110 | TAX ASSESSOR/COLLECTOR | 1300 | |
| 6712 | 3/15/2018 | SOCIAL SECURITY TAX | 3,085.16 | PAYROLL FOR 031518 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6712 | 3/15/2018 | SOCIAL SECURITY TAX | 691.95 | PAYROLL FOR 031518 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6712 | 3/15/2018 | SOCIAL SECURITY TAX | 1,754.27 | PAYROLL FOR 031518 | 110 | CO CLERK | 2100 | |
| 6712 | 3/15/2018 | SOCIAL SECURITY TAX | 2,314.73 | PAYROLL FOR 031518 | 110 | DIST CLERK | 2110 | |
| 6712 | 3/15/2018 | SOCIAL SECURITY TAX | 26.68 | PAYROLL FOR 031518 | 110 | COURT OF APPEALS | 2120 | |
| 6712 | 3/15/2018 | SOCIAL SECURITY TAX | 740.54 | PAYROLL FOR 031518 | 110 | 47TH | 2130 | |
| 6712 | 3/15/2018 | SOCIAL SECURITY TAX | 781.20 | PAYROLL FOR 031518 | 110 | 108TH | 2140 | |
| 6712 | 3/15/2018 | SOCIAL SECURITY TAX | 737.08 | PAYROLL FOR 031518 | 110 | 181ST | 2150 | |
| 6712 | 3/15/2018 | SOCIAL SECURITY TAX | 786.64 | PAYROLL FOR 031518 | 110 | 251ST | 2160 | |
| 6712 | 3/15/2018 | SOCIAL SECURITY TAX | 691.19 | PAYROLL FOR 031518 | 110 | 320TH | 2170 | |
| 6712 | 3/15/2018 | SOCIAL SECURITY TAX | 1,365.35 | PAYROLL FOR 031518 | 110 | CCL #1 | 2190 | |
| 6712 | 3/15/2018 | SOCIAL SECURITY TAX | 1,163.24 | PAYROLL FOR 031518 | 110 | CCL #2 | 2200 | |
| 6712 | 3/15/2018 | SOCIAL SECURITY TAX | 536.87 | PAYROLL FOR 031518 | 110 | JP #1 | 2210 | |
| 6712 | 3/15/2018 | SOCIAL SECURITY TAX | 439.99 | PAYROLL FOR 031518 | 110 | JP #2 | 2220 | |
| 6712 | 3/15/2018 | SOCIAL SECURITY TAX | 572.57 | PAYROLL FOR 031518 | 110 | JP #3 | 2230 | |
| 6712 | 3/15/2018 | SOCIAL SECURITY TAX | 450.33 | PAYROLL FOR 031518 | 110 | JP #4 | 2240 | |
| 6712 | 3/15/2018 | SOCIAL SECURITY TAX | 334.50 | PAYROLL FOR 031518 | 110 | JURY & JURY RELATED | 2250 | |
| 6712 | 3/15/2018 | SOCIAL SECURITY TAX | 5,083.84 | PAYROLL FOR 031518 | 110 | CO ATTORNEY | 2260 | |
| 6712 | 3/15/2018 | SOCIAL SECURITY TAX | 7,083.86 | PAYROLL FOR 031518 | 110 | DIST ATTORNEY | 2270 | |
| 6712 | 3/15/2018 | SOCIAL SECURITY TAX | 161.17 | PAYROLL FOR 031518 | 110 | CONSTABLE #1 | 3110 | |
| 6712 | 3/15/2018 | SOCIAL SECURITY TAX | 151.91 | PAYROLL FOR 031518 | 110 | CONSTABLE #2 | 3120 | |
| 6712 | 3/15/2018 | SOCIAL SECURITY TAX | 160.38 | PAYROLL FOR 031518 | 110 | CONSTABLE #3 | 3130 | |
| 6712 | 3/15/2018 | SOCIAL SECURITY TAX | 158.23 | PAYROLL FOR 031518 | 110 | CONSTABLE #4 | 3140 | |
| 6712 | 3/15/2018 | SOCIAL SECURITY TAX | 13,792.75 | PAYROLL FOR 031518 | 110 | SHERIFF | 3160 | |
| 6712 | 3/15/2018 | SOCIAL SECURITY TAX | 723.22 | PAYROLL FOR 031518 | 110 | FIRE & RESCUE | 3210 | |
| 6712 | 3/15/2018 | SOCIAL SECURITY TAX | 19,718.49 | PAYROLL FOR 031518 | 110 | DETENTION CENTER | 4100 | |
| 6712 | 3/15/2018 | SOCIAL SECURITY TAX | 137.60 | PAYROLL FOR 031518 | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 5300 | |
| 6712 | 3/15/2018 | SOCIAL SECURITY TAX | 402.43 | PAYROLL FOR 031518 | 110 | EXTENSION SERVICES | 5310 | |
| 6712 | 3/15/2018 | SOCIAL SECURITY TAX | 384.62 | PAYROLL FOR 031518 | 110 | DOM VIOLENCE TASK FORCE | 5330 | |
| 6712 | 3/15/2018 | SOCIAL SECURITY TAX | 425.43 | PAYROLL FOR 031518 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6712 | 3/15/2018 | SOCIAL SECURITY TAX | 130.83 | PAYROLL FOR 031518 | 110 | VICTIM ASSISTANCE - VCLG | 5350 | |
| 6712 | 3/15/2018 | SOCIAL SECURITY TAX | 2,639.03 | PAYROLL FOR 031518 | 110 | ROAD & BRIDGE | 7100 | |
| 6712 | 3/15/2018 | WORKERS' COMPENSATION INSURANCE | 4.32 | PAYROLL FOR 031518 | 110 | CO JUDGE | 1100 | |
| 6712 | 3/15/2018 | WORKERS' COMPENSATION INSURANCE | 16.92 | PAYROLL FOR 031518 | 110 | CO COMMISSIONERS' | 1110 | |
| 6712 | 3/15/2018 | WORKERS' COMPENSATION INSURANCE | 4.58 | PAYROLL FOR 031518 | 110 | HUMAN RESOURCES | 1120 | |
| 6712 | 3/15/2018 | WORKERS' COMPENSATION INSURANCE | 12.23 | PAYROLL FOR 031518 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6712 | 3/15/2018 | WORKERS' COMPENSATION INSURANCE | 8.33 | PAYROLL FOR 031518 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6712 | 3/15/2018 | WORKERS' COMPENSATION INSURANCE | 9.53 | PAYROLL FOR 031518 | 110 | CO AUDITOR | 1200 | |
| 6712 | 3/15/2018 | WORKERS' COMPENSATION INSURANCE | 3.93 | PAYROLL FOR 031518 | 110 | CO TREASURER | 1210 | |
| 6712 | 3/15/2018 | WORKERS' COMPENSATION INSURANCE | 7.25 | PAYROLL FOR 031518 | 110 | PURCHASING AGENT | 1220 | |
| 6712 | 3/15/2018 | WORKERS' COMPENSATION INSURANCE | 3.29 | PAYROLL FOR 031518 | 110 | COLLECTIONS DEPT | 1230 | |
| 6712 | 3/15/2018 | WORKERS' COMPENSATION INSURANCE | 19.47 | PAYROLL FOR 031518 | 110 | TAX ASSESSOR/COLLECTOR | 1300 | |
| 6712 | 3/15/2018 | WORKERS' COMPENSATION INSURANCE | 453.63 | PAYROLL FOR 031518 | 110 | FACILITIES MAINTENANCE | 1400 | |

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| 6712 | 3/15/2018 | WORKERS' COMPENSATION INSURANCE | 14.60 | PAYROLL FOR 031518 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6712 | 3/15/2018 | WORKERS' COMPENSATION INSURANCE | 14.92 | PAYROLL FOR 031518 | 110 | CO CLERK | 2100 | |
| 6712 | 3/15/2018 | WORKERS' COMPENSATION INSURANCE | 19.71 | PAYROLL FOR 031518 | 110 | DIST CLERK | 2110 | |
| 6712 | 3/15/2018 | WORKERS' COMPENSATION INSURANCE | 5.58 | PAYROLL FOR 031518 | 110 | 47TH | 2130 | |
| 6712 | 3/15/2018 | WORKERS' COMPENSATION INSURANCE | 5.86 | PAYROLL FOR 031518 | 110 | 108TH | 2140 | |
| 6712 | 3/15/2018 | WORKERS' COMPENSATION INSURANCE | 5.44 | PAYROLL FOR 031518 | 110 | 181ST | 2150 | |
| 6712 | 3/15/2018 | WORKERS' COMPENSATION INSURANCE | 5.80 | PAYROLL FOR 031518 | 110 | 251ST | 2160 | |
| 6712 | 3/15/2018 | WORKERS' COMPENSATION INSURANCE | 5.21 | PAYROLL FOR 031518 | 110 | 320TH | 2170 | |
| 6712 | 3/15/2018 | WORKERS' COMPENSATION INSURANCE | 11.25 | PAYROLL FOR 031518 | 110 | CCL #1 | 2190 | |
| 6712 | 3/15/2018 | WORKERS' COMPENSATION INSURANCE | 9.68 | PAYROLL FOR 031518 | 110 | CCL #2 | 2200 | |
| 6712 | 3/15/2018 | WORKERS' COMPENSATION INSURANCE | 4.51 | PAYROLL FOR 031518 | 110 | JP #1 | 2210 | |
| 6712 | 3/15/2018 | WORKERS' COMPENSATION INSURANCE | 3.74 | PAYROLL FOR 031518 | 110 | JP #2 | 2220 | |
| 6712 | 3/15/2018 | WORKERS' COMPENSATION INSURANCE | 4.68 | PAYROLL FOR 031518 | 110 | JP #3 | 2230 | |
| 6712 | 3/15/2018 | WORKERS' COMPENSATION INSURANCE | 3.75 | PAYROLL FOR 031518 | 110 | JP #4 | 2240 | |
| 6712 | 3/15/2018 | WORKERS' COMPENSATION INSURANCE | 2.80 | PAYROLL FOR 031518 | 110 | JURY & JURY RELATED | 2250 | |
| 6712 | 3/15/2018 | WORKERS' COMPENSATION INSURANCE | 220.24 | PAYROLL FOR 031518 | 110 | CO ATTORNEY | 2260 | |
| 6712 | 3/15/2018 | WORKERS' COMPENSATION INSURANCE | 176.32 | PAYROLL FOR 031518 | 110 | DIST ATTORNEY | 2270 | |
| 6712 | 3/15/2018 | WORKERS' COMPENSATION INSURANCE | 20.53 | PAYROLL FOR 031518 | 110 | CONSTABLE #1 | 3110 | |
| 6712 | 3/15/2018 | WORKERS' COMPENSATION INSURANCE | 20.53 | PAYROLL FOR 031518 | 110 | CONSTABLE #2 | 3120 | |
| 6712 | 3/15/2018 | WORKERS' COMPENSATION INSURANCE | 20.53 | PAYROLL FOR 031518 | 110 | CONSTABLE #3 | 3130 | |
| 6712 | 3/15/2018 | WORKERS' COMPENSATION INSURANCE | 20.53 | PAYROLL FOR 031518 | 110 | CONSTABLE #4 | 3140 | |
| 6712 | 3/15/2018 | WORKERS' COMPENSATION INSURANCE | 1,686.27 | PAYROLL FOR 031518 | 110 | SHERIFF | 3160 | |
| 6712 | 3/15/2018 | WORKERS' COMPENSATION INSURANCE | 98.72 | PAYROLL FOR 031518 | 110 | FIRE & RESCUE | 3210 | |
| 6712 | 3/15/2018 | WORKERS' COMPENSATION INSURANCE | 2,505.58 | PAYROLL FOR 031518 | 110 | DETENTION CENTER | 4100 | |
| 6712 | 3/15/2018 | WORKERS' COMPENSATION INSURANCE | 1.11 | PAYROLL FOR 031518 | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 5300 | |
| 6712 | 3/15/2018 | WORKERS' COMPENSATION INSURANCE | 8.33 | PAYROLL FOR 031518 | 110 | EXTENSION SERVICES | 5310 | |
| 6712 | 3/15/2018 | WORKERS' COMPENSATION INSURANCE | 1.58 | PAYROLL FOR 031518 | 110 | DOM VIOLENCE TASK FORCE | 5330 | |
| 6712 | 3/15/2018 | WORKERS' COMPENSATION INSURANCE | 1.80 | PAYROLL FOR 031518 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6712 | 3/15/2018 | WORKERS' COMPENSATION INSURANCE | 0.53 | PAYROLL FOR 031518 | 110 | VICTIM ASSISTANCE - VCLG | 5350 | |
| 6712 | 3/15/2018 | WORKERS' COMPENSATION INSURANCE | 724.06 | PAYROLL FOR 031518 | 110 | ROAD & BRIDGE | 7100 | |
| 6712 | 3/15/2018 | UNEMPLOYMENT INSURANCE | 0.99 | PAYROLL FOR 031518 | 110 | CO JUDGE | 1100 | |
| 6712 | 3/15/2018 | UNEMPLOYMENT INSURANCE | 3.82 | PAYROLL FOR 031518 | 110 | HUMAN RESOURCES | 1120 | |
| 6712 | 3/15/2018 | UNEMPLOYMENT INSURANCE | 10.20 | PAYROLL FOR 031518 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6712 | 3/15/2018 | UNEMPLOYMENT INSURANCE | 6.93 | PAYROLL FOR 031518 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6712 | 3/15/2018 | UNEMPLOYMENT INSURANCE | 7.93 | PAYROLL FOR 031518 | 110 | CO AUDITOR | 1200 | |
| 6712 | 3/15/2018 | UNEMPLOYMENT INSURANCE | 1.70 | PAYROLL FOR 031518 | 110 | CO TREASURER | 1210 | |
| 6712 | 3/15/2018 | UNEMPLOYMENT INSURANCE | 6.04 | PAYROLL FOR 031518 | 110 | PURCHASING AGENT | 1220 | |
| 6712 | 3/15/2018 | UNEMPLOYMENT INSURANCE | 2.75 | PAYROLL FOR 031518 | 110 | COLLECTIONS DEPT | 1230 | |
| 6712 | 3/15/2018 | UNEMPLOYMENT INSURANCE | 14.62 | PAYROLL FOR 031518 | 110 | TAX ASSESSOR/COLLECTOR | 1300 | |
| 6712 | 3/15/2018 | UNEMPLOYMENT INSURANCE | 21.00 | PAYROLL FOR 031518 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6712 | 3/15/2018 | UNEMPLOYMENT INSURANCE | 4.66 | PAYROLL FOR 031518 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6712 | 3/15/2018 | UNEMPLOYMENT INSURANCE | 10.87 | PAYROLL FOR 031518 | 110 | CO CLERK | 2100 | |
| 6712 | 3/15/2018 | UNEMPLOYMENT INSURANCE | 14.85 | PAYROLL FOR 031518 | 110 | DIST CLERK | 2110 | |
| 6712 | 3/15/2018 | UNEMPLOYMENT INSURANCE | 4.66 | PAYROLL FOR 031518 | 110 | 47TH | 2130 | |
| 6712 | 3/15/2018 | UNEMPLOYMENT INSURANCE | 4.89 | PAYROLL FOR 031518 | 110 | 108TH | 2140 | |
| 6712 | 3/15/2018 | UNEMPLOYMENT INSURANCE | 4.54 | PAYROLL FOR 031518 | 110 | 181ST | 2150 | |

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| 6712 | 3/15/2018 | UNEMPLOYMENT INSURANCE | 4.84 | PAYROLL FOR 031518 | 110 | 251ST | 2160 | |
| 6712 | 3/15/2018 | UNEMPLOYMENT INSURANCE | 4.33 | PAYROLL FOR 031518 | 110 | 320TH | 2170 | |
| 6712 | 3/15/2018 | UNEMPLOYMENT INSURANCE | 5.98 | PAYROLL FOR 031518 | 110 | CCL #1 | 2190 | |
| 6712 | 3/15/2018 | UNEMPLOYMENT INSURANCE | 4.67 | PAYROLL FOR 031518 | 110 | CCL #2 | 2200 | |
| 6712 | 3/15/2018 | UNEMPLOYMENT INSURANCE | 2.17 | PAYROLL FOR 031518 | 110 | JP #1 | 2210 | |
| 6712 | 3/15/2018 | UNEMPLOYMENT INSURANCE | 1.53 | PAYROLL FOR 031518 | 110 | JP #2 | 2220 | |
| 6712 | 3/15/2018 | UNEMPLOYMENT INSURANCE | 2.31 | PAYROLL FOR 031518 | 110 | JP #3 | 2230 | |
| 6712 | 3/15/2018 | UNEMPLOYMENT INSURANCE | 1.53 | PAYROLL FOR 031518 | 110 | JP #4 | 2240 | |
| 6712 | 3/15/2018 | UNEMPLOYMENT INSURANCE | 2.34 | PAYROLL FOR 031518 | 110 | JURY & JURY RELATED | 2250 | |
| 6712 | 3/15/2018 | UNEMPLOYMENT INSURANCE | 32.29 | PAYROLL FOR 031518 | 110 | CO ATTORNEY | 2260 | |
| 6712 | 3/15/2018 | UNEMPLOYMENT INSURANCE | 47.89 | PAYROLL FOR 031518 | 110 | DIST ATTORNEY | 2270 | |
| 6712 | 3/15/2018 | UNEMPLOYMENT INSURANCE | 95.11 | PAYROLL FOR 031518 | 110 | SHERIFF | 3160 | |
| 6712 | 3/15/2018 | UNEMPLOYMENT INSURANCE | 5.15 | PAYROLL FOR 031518 | 110 | FIRE & RESCUE | 3210 | |
| 6712 | 3/15/2018 | UNEMPLOYMENT INSURANCE | 137.57 | PAYROLL FOR 031518 | 110 | DETENTION CENTER | 4100 | |
| 6712 | 3/15/2018 | UNEMPLOYMENT INSURANCE | 0.93 | PAYROLL FOR 031518 | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 5300 | |
| 6712 | 3/15/2018 | UNEMPLOYMENT INSURANCE | 2.74 | PAYROLL FOR 031518 | 110 | EXTENSION SERVICES | 5310 | |
| 6712 | 3/15/2018 | UNEMPLOYMENT INSURANCE | 2.63 | PAYROLL FOR 031518 | 110 | DOM VIOLENCE TASK FORCE | 5330 | |
| 6712 | 3/15/2018 | UNEMPLOYMENT INSURANCE | 2.99 | PAYROLL FOR 031518 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6712 | 3/15/2018 | UNEMPLOYMENT INSURANCE | 0.89 | PAYROLL FOR 031518 | 110 | VICTIM ASSISTANCE - VCLG | 5350 | |
| 6712 | 3/15/2018 | UNEMPLOYMENT INSURANCE | 18.37 | PAYROLL FOR 031518 | 110 | ROAD & BRIDGE | 7100 | |
| 6712 | 3/15/2018 | CELL PHONES | 100.00 | PAYROLL FOR 031518 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6712 | 3/15/2018 | CELL PHONES | 20.00 | PAYROLL FOR 031518 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6712 | 3/15/2018 | CELL PHONES | 40.00 | PAYROLL FOR 031518 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6712 | 3/15/2018 | CELL PHONES | 20.00 | PAYROLL FOR 031518 | 110 | JP #1 | 2210 | |
| 6712 | 3/15/2018 | CELL PHONES | 20.00 | PAYROLL FOR 031518 | 110 | JP #2 | 2220 | |
| 6712 | 3/15/2018 | CELL PHONES | 20.00 | PAYROLL FOR 031518 | 110 | JP #3 | 2230 | |
| 6712 | 3/15/2018 | CELL PHONES | 20.00 | PAYROLL FOR 031518 | 110 | JP #4 | 2240 | |
| 6712 | 3/15/2018 | CELL PHONES | 20.00 | PAYROLL FOR 031518 | 110 | CO ATTORNEY | 2260 | |
| 6712 | 3/15/2018 | CELL PHONES | 247.39 | PAYROLL FOR 031518 | 110 | DIST ATTORNEY | 2270 | |
| 6712 | 3/15/2018 | CELL PHONES | 20.00 | PAYROLL FOR 031518 | 110 | CONSTABLE #1 | 3110 | |
| 6712 | 3/15/2018 | CELL PHONES | 20.00 | PAYROLL FOR 031518 | 110 | CONSTABLE #2 | 3120 | |
| 6712 | 3/15/2018 | CELL PHONES | 20.00 | PAYROLL FOR 031518 | 110 | CONSTABLE #3 | 3130 | |
| 6712 | 3/15/2018 | CELL PHONES | 20.00 | PAYROLL FOR 031518 | 110 | CONSTABLE #4 | 3140 | |
| 6712 | 3/15/2018 | CELL PHONES | 460.00 | PAYROLL FOR 031518 | 110 | SHERIFF | 3160 | |
| 6712 | 3/15/2018 | CELL PHONES | 80.00 | PAYROLL FOR 031518 | 110 | FIRE & RESCUE | 3210 | |
| 6712 | 3/15/2018 | CELL PHONES | 80.00 | PAYROLL FOR 031518 | 110 | DETENTION CENTER | 4100 | |
| 6712 | 3/15/2018 | CELL PHONES | 40.00 | PAYROLL FOR 031518 | 110 | EXTENSION SERVICES | 5310 | |
| 6712 | 3/15/2018 | CELL PHONES | 60.00 | PAYROLL FOR 031518 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6712 | 3/15/2018 | CELL PHONES | 80.00 | PAYROLL FOR 031518 | 110 | ROAD & BRIDGE | 7100 | |
| 6712 | 3/15/2018 | SALARIES-ASS' T DEPT | 15,438.51 | PAYROLL FOR 031518 | 220 | SHERIFF | 2280 | |
| 6712 | 3/15/2018 | SALARIES-EXTRA STAFFING | 1,999.27 | PAYROLL FOR 031518 | 220 | SHERIFF | 2280 | |
| 6712 | 3/15/2018 | GROUP INSURANCE | 3,145.32 | PAYROLL FOR 031518 | 220 | SHERIFF | 2280 | |
| 6712 | 3/15/2018 | RETIREMENT | 2,626.11 | PAYROLL FOR 031518 | 220 | SHERIFF | 2280 | |
| 6712 | 3/15/2018 | SOCIAL SECURITY TAX | 1,253.15 | PAYROLL FOR 031518 | 220 | SHERIFF | 2280 | |
| 6712 | 3/15/2018 | WORKERS' COMPENSATION INSURANCE | 165.23 | PAYROLL FOR 031518 | 220 | SHERIFF | 2280 | |
| 6712 | 3/15/2018 | UNEMPLOYMENT INSURANCE | 8.79 | PAYROLL FOR 031518 | 220 | SHERIFF | 2280 | |

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| 6712 | 3/15/2018 | CELL PHONES | 140.00 | PAYROLL FOR 031518 | 220 | SHERIFF | 2280 | |
| 6712 | 3/15/2018 | SALARIES-ASS' T DEPT | 1,328.54 | PAYROLL FOR 031518 | 240 | RECORDS MANAGEMENT | 1140 | |
| 6712 | 3/15/2018 | GROUP INSURANCE | 439.27 | PAYROLL FOR 031518 | 240 | RECORDS MANAGEMENT | 1140 | |
| 6712 | 3/15/2018 | RETIREMENT | 198.49 | PAYROLL FOR 031518 | 240 | RECORDS MANAGEMENT | 1140 | |
| 6712 | 3/15/2018 | SOCIAL SECURITY TAX | 96.14 | PAYROLL FOR 031518 | 240 | RECORDS MANAGEMENT | 1140 | |
| 6712 | 3/15/2018 | WORKERS' COMPENSATION INSURANCE | 0.80 | PAYROLL FOR 031518 | 240 | RECORDS MANAGEMENT | 1140 | |
| 6712 | 3/15/2018 | UNEMPLOYMENT INSURANCE | 0.66 | PAYROLL FOR 031518 | 240 | RECORDS MANAGEMENT | 1140 | |
| 6712 | 3/15/2018 | SALARIES-ASS' T DEPT | 517.65 | PAYROLL FOR 031518 | 255 | CO ATTORNEY | 2260 | |
| 6712 | 3/15/2018 | GROUP INSURANCE | 95.76 | PAYROLL FOR 031518 | 255 | CO ATTORNEY | 2260 | |
| 6712 | 3/15/2018 | RETIREMENT | 75.29 | PAYROLL FOR 031518 | 255 | CO ATTORNEY | 2260 | |
| 6712 | 3/15/2018 | SOCIAL SECURITY TAX | 36.48 | PAYROLL FOR 031518 | 255 | CO ATTORNEY | 2260 | |
| 6712 | 3/15/2018 | WORKERS' COMPENSATION INSURANCE | 3.57 | PAYROLL FOR 031518 | 255 | CO ATTORNEY | 2260 | |
| 6712 | 3/15/2018 | UNEMPLOYMENT INSURANCE | 0.25 | PAYROLL FOR 031518 | 255 | CO ATTORNEY | 2260 | |
| 6712 | 3/15/2018 | RESTRICTED | 764.80 | RESTRICTED | 256 | CO ATTORNEY | 2260 | |
| 6712 | 3/15/2018 | RESTRICTED | 110.09 | RESTRICTED | 256 | CO ATTORNEY | 2260 | |
| 6712 | 3/15/2018 | RESTRICTED | 114.24 | RESTRICTED | 256 | CO ATTORNEY | 2260 | |
| 6712 | 3/15/2018 | RESTRICTED | 57.42 | RESTRICTED | 256 | CO ATTORNEY | 2260 | |
| 6712 | 3/15/2018 | RESTRICTED | 0.22 | RESTRICTED | 256 | CO ATTORNEY | 2260 | |
| 6712 | 3/15/2018 | RESTRICTED | 0.38 | RESTRICTED | 256 | CO ATTORNEY | 2260 | |
| 6712 | 3/15/2018 | SALARIES-ASS' T DEPT | 684.90 | PAYROLL FOR 031518 | 261 | DIST ATTORNEY | 2270 | |
| 6712 | 3/15/2018 | GROUP INSURANCE | 95.30 | PAYROLL FOR 031518 | 261 | DIST ATTORNEY | 2270 | |
| 6712 | 3/15/2018 | RETIREMENT | 102.33 | PAYROLL FOR 031518 | 261 | DIST ATTORNEY | 2270 | |
| 6712 | 3/15/2018 | SOCIAL SECURITY TAX | 48.59 | PAYROLL FOR 031518 | 261 | DIST ATTORNEY | 2270 | |
| 6712 | 3/15/2018 | WORKERS' COMPENSATION INSURANCE | 0.21 | PAYROLL FOR 031518 | 261 | DIST ATTORNEY | 2270 | |
| 6712 | 3/15/2018 | UNEMPLOYMENT INSURANCE | 0.35 | PAYROLL FOR 031518 | 261 | DIST ATTORNEY | 2270 | |
| 6712 | 3/15/2018 | RESTRICTED | 609.16 | RESTRICTED | 262 | DIST ATTORNEY | 2270 | |
| 6712 | 3/15/2018 | RESTRICTED | 84.79 | RESTRICTED | 262 | DIST ATTORNEY | 2270 | |
| 6712 | 3/15/2018 | RESTRICTED | 91.00 | RESTRICTED | 262 | DIST ATTORNEY | 2270 | |
| 6712 | 3/15/2018 | RESTRICTED | 43.22 | RESTRICTED | 262 | DIST ATTORNEY | 2270 | |
| 6712 | 3/15/2018 | RESTRICTED | 0.18 | RESTRICTED | 262 | DIST ATTORNEY | 2270 | |
| 6712 | 3/15/2018 | RESTRICTED | 0.30 | RESTRICTED | 262 | DIST ATTORNEY | 2270 | |
| 6712 | 3/15/2018 | SALARIES-ASS' T DEPT | 8,704.85 | PAYROLL FOR 031518 | 268 | DIST ATTORNEY | 2270 | |
| 6712 | 3/15/2018 | GROUP INSURANCE | 886.31 | PAYROLL FOR 031518 | 268 | DIST ATTORNEY | 2270 | |
| 6712 | 3/15/2018 | RETIREMENT | 1,309.48 | PAYROLL FOR 031518 | 268 | DIST ATTORNEY | 2270 | |
| 6712 | 3/15/2018 | SOCIAL SECURITY TAX | 648.53 | PAYROLL FOR 031518 | 268 | DIST ATTORNEY | 2270 | |
| 6712 | 3/15/2018 | WORKERS' COMPENSATION INSURANCE | 65.22 | PAYROLL FOR 031518 | 268 | DIST ATTORNEY | 2270 | |
| 6712 | 3/15/2018 | UNEMPLOYMENT INSURANCE | 4.38 | PAYROLL FOR 031518 | 268 | DIST ATTORNEY | 2270 | |
| 6712 | 3/15/2018 | CELL PHONES | 60.00 | PAYROLL FOR 031518 | 268 | DIST ATTORNEY | 2270 | |
| 6712 | 3/15/2018 | RESTRICTED | 20.00 | RESTRICTED | 271 | SHERIFF | 3160 | |
| 6712 | 3/15/2018 | SALARIES-ASS' T DEPT | 1,765.25 * | PAYROLL FOR 031518 | 770 | DETENTION CENTER | 4100 | |
| 6712 | 3/15/2018 | SALARIES-OVERTIME | 45.83 * | PAYROLL FOR 031518 | 770 | DETENTION CENTER | 4100 | |
| 6712 | 3/15/2018 | GROUP INSURANCE | 439.27 * | PAYROLL FOR 031518 | 770 | DETENTION CENTER | 4100 | |
| 6712 | 3/15/2018 | RETIREMENT | 270.58 * | PAYROLL FOR 031518 | 770 | DETENTION CENTER | 4100 | |
| 6712 | 3/15/2018 | SOCIAL SECURITY TAX | 134.13 * | PAYROLL FOR 031518 | 770 | DETENTION CENTER | 4100 | |
| 6712 | 3/15/2018 | WORKERS' COMPENSATION INSURANCE | 1.09 * | PAYROLL FOR 031518 | 770 | DETENTION CENTER | 4100 | |
| 6712 | 3/15/2018 | UNEMPLOYMENT INSURANCE | 0.91 * | PAYROLL FOR 031518 | 770 | DETENTION CENTER | 4100 | |

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| <i>Total - Wire / Check # 6712 (373 detail records)</i> | | | 1,545,112.81 | | | | | |
| 6730 | 3/30/2018 | SALARY- COUNTY JUDGE | 4,022.83 | PAYROLL FOR 033018 | 110 | CO JUDGE | 1100 | |
| 6730 | 3/30/2018 | SALARY- COMMISSIONERS | 6,503.72 | PAYROLL FOR 033018 | 110 | CO COMMISSIONERS' | 1110 | |
| 6730 | 3/30/2018 | SALARY- DEPARTMENT HEAD | 2,712.83 | PAYROLL FOR 033018 | 110 | HUMAN RESOURCES | 1120 | |
| 6730 | 3/30/2018 | SALARY- DEPARTMENT HEAD | 3,282.50 | PAYROLL FOR 033018 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6730 | 3/30/2018 | SALARY- DEPARTMENT HEAD | 2,847.27 | PAYROLL FOR 033018 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6730 | 3/30/2018 | SALARY- DEPARTMENT HEAD | 4,160.75 | PAYROLL FOR 033018 | 110 | CO AUDITOR | 1200 | |
| 6730 | 3/30/2018 | SALARY- COUNTY TREASURER | 3,166.35 | PAYROLL FOR 033018 | 110 | CO TREASURER | 1210 | |
| 6730 | 3/30/2018 | SALARY- DEPARTMENT HEAD | 3,467.75 | PAYROLL FOR 033018 | 110 | PURCHASING AGENT | 1220 | |
| 6730 | 3/30/2018 | SALARY- DEPARTMENT HEAD | 2,307.13 | PAYROLL FOR 033018 | 110 | COLLECTIONS DEPT | 1230 | |
| 6730 | 3/30/2018 | SALARY- TAX ASSESSOR/COLLECTOR | 3,166.35 | PAYROLL FOR 033018 | 110 | TAX ASSESSOR/COLLECTOR | 1300 | |
| 6730 | 3/30/2018 | SALARY- DEPARTMENT HEAD | 3,527.40 | PAYROLL FOR 033018 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6730 | 3/30/2018 | SALARY- DEPARTMENT HEAD | 2,574.47 | PAYROLL FOR 033018 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6730 | 3/30/2018 | SALARY- COUNTY CLERK | 3,166.35 | PAYROLL FOR 033018 | 110 | CO CLERK | 2100 | |
| 6730 | 3/30/2018 | SALARY- DISTRICT CLERK | 3,166.35 | PAYROLL FOR 033018 | 110 | DIST CLERK | 2110 | |
| 6730 | 3/30/2018 | SALARY- DEPARTMENT HEAD | 348.84 | PAYROLL FOR 033018 | 110 | COURT OF APPEALS | 2120 | |
| 6730 | 3/30/2018 | SALARY- JUDGE | 653.98 | PAYROLL FOR 033018 | 110 | 47TH | 2130 | |
| 6730 | 3/30/2018 | SALARY- JUDGE | 653.98 | PAYROLL FOR 033018 | 110 | 108TH | 2140 | |
| 6730 | 3/30/2018 | SALARY- JUDGE | 653.98 | PAYROLL FOR 033018 | 110 | 181ST | 2150 | |
| 6730 | 3/30/2018 | SALARY- JUDGE | 653.98 | PAYROLL FOR 033018 | 110 | 251ST | 2160 | |
| 6730 | 3/30/2018 | SALARY- JUDGE | 653.98 | PAYROLL FOR 033018 | 110 | 320TH | 2170 | |
| 6730 | 3/30/2018 | SALARY- JUDGE | 3,133.53 | PAYROLL FOR 033018 | 110 | CCL #1 | 2190 | |
| 6730 | 3/30/2018 | SALARY- JUDGE | 3,133.53 | PAYROLL FOR 033018 | 110 | CCL #2 | 2200 | |
| 6730 | 3/30/2018 | SALARY- JUDGE | 3,166.35 | PAYROLL FOR 033018 | 110 | JP #1 | 2210 | |
| 6730 | 3/30/2018 | SALARY- JUDGE | 3,166.35 | PAYROLL FOR 033018 | 110 | JP #2 | 2220 | |
| 6730 | 3/30/2018 | SALARY- JUDGE | 3,166.35 | PAYROLL FOR 033018 | 110 | JP #3 | 2230 | |
| 6730 | 3/30/2018 | SALARY- JUDGE | 3,166.35 | PAYROLL FOR 033018 | 110 | JP #4 | 2240 | |
| 6730 | 3/30/2018 | SALARY- COUNTY ATTORNEY | 4,152.11 | PAYROLL FOR 033018 | 110 | CO ATTORNEY | 2260 | |
| 6730 | 3/30/2018 | SALARY- DISTRICT ATTORNEY | 1,315.02 | PAYROLL FOR 033018 | 110 | DIST ATTORNEY | 2270 | |
| 6730 | 3/30/2018 | SALARY- CONSTABLE | 2,164.43 | PAYROLL FOR 033018 | 110 | CONSTABLE #1 | 3110 | |
| 6730 | 3/30/2018 | SALARY- CONSTABLE | 2,164.43 | PAYROLL FOR 033018 | 110 | CONSTABLE #2 | 3120 | |
| 6730 | 3/30/2018 | SALARY- CONSTABLE | 2,164.43 | PAYROLL FOR 033018 | 110 | CONSTABLE #3 | 3130 | |
| 6730 | 3/30/2018 | SALARY- CONSTABLE | 2,164.43 | PAYROLL FOR 033018 | 110 | CONSTABLE #4 | 3140 | |
| 6730 | 3/30/2018 | SALARY- SHERIFF | 4,889.33 | PAYROLL FOR 033018 | 110 | SHERIFF | 3160 | |
| 6730 | 3/30/2018 | SALARY- DEPARTMENT HEAD | 3,002.72 | PAYROLL FOR 033018 | 110 | FIRE & RESCUE | 3210 | |
| 6730 | 3/30/2018 | SALARY- DEPARTMENT HEAD | 2,009.10 | PAYROLL FOR 033018 | 110 | EXTENSION SERVICES | 5310 | |
| 6730 | 3/30/2018 | SALARY- DEPARTMENT HEAD | 2,036.50 | PAYROLL FOR 033018 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6730 | 3/30/2018 | SALARY- DEPARTMENT HEAD | 2,990.87 | PAYROLL FOR 033018 | 110 | ROAD & BRIDGE | 7100 | |
| 6730 | 3/30/2018 | SALARIES- ASSISTANTS | 1,985.20 | PAYROLL FOR 033018 | 110 | CO JUDGE | 1100 | |
| 6730 | 3/30/2018 | SALARIES- ASSISTANTS | 4,929.20 | PAYROLL FOR 033018 | 110 | HUMAN RESOURCES | 1120 | |
| 6730 | 3/30/2018 | SALARIES- ASSISTANTS | 17,002.04 | PAYROLL FOR 033018 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6730 | 3/30/2018 | SALARIES- ASSISTANTS | 11,016.83 | PAYROLL FOR 033018 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6730 | 3/30/2018 | SALARIES- ASSISTANTS | 11,724.75 | PAYROLL FOR 033018 | 110 | CO AUDITOR | 1200 | |
| 6730 | 3/30/2018 | SALARIES- ASSISTANTS | 3,393.48 | PAYROLL FOR 033018 | 110 | CO TREASURER | 1210 | |
| 6730 | 3/30/2018 | SALARIES- ASSISTANTS | 8,632.06 | PAYROLL FOR 033018 | 110 | PURCHASING AGENT | 1220 | |
| 6730 | 3/30/2018 | SALARIES- ASSISTANTS | 3,195.08 | PAYROLL FOR 033018 | 110 | COLLECTIONS DEPT | 1230 | |

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| 6730 | 3/30/2018 | SALARIES- ASSISTANTS | 29,308.47 | PAYROLL FOR 033018 | 110 | TAX ASSESSOR/COLLECTOR | 1300 | |
| 6730 | 3/30/2018 | SALARIES- ASSISTANTS | 36,270.50 | PAYROLL FOR 033018 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6730 | 3/30/2018 | SALARIES- ASSISTANTS | 5,296.73 | PAYROLL FOR 033018 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6730 | 3/30/2018 | SALARIES- ASSISTANTS | 21,782.21 | PAYROLL FOR 033018 | 110 | CO CLERK | 2100 | |
| 6730 | 3/30/2018 | SALARIES- ASSISTANTS | 29,713.29 | PAYROLL FOR 033018 | 110 | DIST CLERK | 2110 | |
| 6730 | 3/30/2018 | SALARIES- ASSISTANTS | 9,067.83 | PAYROLL FOR 033018 | 110 | 47TH | 2130 | |
| 6730 | 3/30/2018 | SALARIES- ASSISTANTS | 9,037.83 | PAYROLL FOR 033018 | 110 | 108TH | 2140 | |
| 6730 | 3/30/2018 | SALARIES- ASSISTANTS | 9,067.83 | PAYROLL FOR 033018 | 110 | 181ST | 2150 | |
| 6730 | 3/30/2018 | SALARIES- ASSISTANTS | 9,062.83 | PAYROLL FOR 033018 | 110 | 251ST | 2160 | |
| 6730 | 3/30/2018 | SALARIES- ASSISTANTS | 6,632.63 | PAYROLL FOR 033018 | 110 | 320TH | 2170 | |
| 6730 | 3/30/2018 | SALARIES- ASSISTANTS | 11,637.37 | PAYROLL FOR 033018 | 110 | CCL #1 | 2190 | |
| 6730 | 3/30/2018 | SALARIES- ASSISTANTS | 9,342.82 | PAYROLL FOR 033018 | 110 | CCL #2 | 2200 | |
| 6730 | 3/30/2018 | SALARIES- ASSISTANTS | 4,327.21 | PAYROLL FOR 033018 | 110 | JP #1 | 2210 | |
| 6730 | 3/30/2018 | SALARIES- ASSISTANTS | 3,056.81 | PAYROLL FOR 033018 | 110 | JP #2 | 2220 | |
| 6730 | 3/30/2018 | SALARIES- ASSISTANTS | 4,617.86 | PAYROLL FOR 033018 | 110 | JP #3 | 2230 | |
| 6730 | 3/30/2018 | SALARIES- ASSISTANTS | 3,056.90 | PAYROLL FOR 033018 | 110 | JP #4 | 2240 | |
| 6730 | 3/30/2018 | SALARIES- ASSISTANTS | 4,363.16 | PAYROLL FOR 033018 | 110 | JURY & JURY RELATED | 2250 | |
| 6730 | 3/30/2018 | SALARIES- ASSISTANTS | 65,779.10 | PAYROLL FOR 033018 | 110 | CO ATTORNEY | 2260 | |
| 6730 | 3/30/2018 | SALARIES- ASSISTANTS | 97,312.12 | PAYROLL FOR 033018 | 110 | DIST ATTORNEY | 2270 | |
| 6730 | 3/30/2018 | SALARIES- ASSISTANTS | 183,375.17 | PAYROLL FOR 033018 | 110 | SHERIFF | 3160 | |
| 6730 | 3/30/2018 | SALARIES- ASSISTANTS | 6,246.52 | PAYROLL FOR 033018 | 110 | FIRE & RESCUE | 3210 | |
| 6730 | 3/30/2018 | SALARIES- ASSISTANTS | 277,961.62 | PAYROLL FOR 033018 | 110 | DETENTION CENTER | 4100 | |
| 6730 | 3/30/2018 | SALARIES- ASSISTANTS | 1,856.42 | PAYROLL FOR 033018 | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 5300 | |
| 6730 | 3/30/2018 | SALARIES- ASSISTANTS | 2,427.67 | PAYROLL FOR 033018 | 110 | EXTENSION SERVICES | 5310 | |
| 6730 | 3/30/2018 | SALARIES- ASSISTANTS | 5,262.76 | PAYROLL FOR 033018 | 110 | DOM VIOLENCE TASK FORCE | 5330 | |
| 6730 | 3/30/2018 | SALARIES- ASSISTANTS | 3,872.52 | PAYROLL FOR 033018 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6730 | 3/30/2018 | SALARIES- ASSISTANTS | 1,750.00 | PAYROLL FOR 033018 | 110 | VICTIM ASSISTANCE - VCLG | 5350 | |
| 6730 | 3/30/2018 | SALARIES- ASSISTANTS | 35,016.41 | PAYROLL FOR 033018 | 110 | ROAD & BRIDGE | 7100 | |
| 6730 | 3/30/2018 | SALARIES- EXTRA STAFFING | 229.45 | PAYROLL FOR 033018 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6730 | 3/30/2018 | SALARIES- EXTRA STAFFING | 3,158.84 | PAYROLL FOR 033018 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6730 | 3/30/2018 | SALARIES- EXTRA STAFFING | 222.04 | PAYROLL FOR 033018 | 110 | 47TH | 2130 | |
| 6730 | 3/30/2018 | SALARIES- EXTRA STAFFING | 193.35 | PAYROLL FOR 033018 | 110 | 108TH | 2140 | |
| 6730 | 3/30/2018 | SALARIES- EXTRA STAFFING | 1,995.40 | PAYROLL FOR 033018 | 110 | 181ST | 2150 | |
| 6730 | 3/30/2018 | SALARIES- EXTRA STAFFING | 3,147.32 | PAYROLL FOR 033018 | 110 | 320TH | 2170 | |
| 6730 | 3/30/2018 | SALARIES- EXTRA STAFFING | 56.97 | PAYROLL FOR 033018 | 110 | DIST ATTORNEY | 2270 | |
| 6730 | 3/30/2018 | SALARIES- EXTRA STAFFING | 3,384.02 | PAYROLL FOR 033018 | 110 | SHERIFF | 3160 | |
| 6730 | 3/30/2018 | SALARIES- EXTRA STAFFING | 2,295.23 | PAYROLL FOR 033018 | 110 | FIRE & RESCUE | 3210 | |
| 6730 | 3/30/2018 | SALARIES- EXTRA STAFFING | 5,713.35 | PAYROLL FOR 033018 | 110 | DETENTION CENTER | 4100 | |
| 6730 | 3/30/2018 | SALARIES- EXTRA STAFFING | 1,051.76 | PAYROLL FOR 033018 | 110 | ROAD & BRIDGE | 7100 | |
| 6730 | 3/30/2018 | SALARIES- GRAND JURY BAILIFF | 200.00 | PAYROLL FOR 033018 | 110 | JURY & JURY RELATED | 2250 | |
| 6730 | 3/30/2018 | SALARIES- SUPPLEMENTAL | 1,050.00 | PAYROLL FOR 033018 | 110 | CO JUDGE | 1100 | |
| 6730 | 3/30/2018 | SALARIES- SUPPLEMENTAL | 3,500.00 | PAYROLL FOR 033018 | 110 | CCL #1 | 2190 | |
| 6730 | 3/30/2018 | SALARIES- SUPPLEMENTAL | 3,500.00 | PAYROLL FOR 033018 | 110 | CCL #2 | 2200 | |
| 6730 | 3/30/2018 | SALARIES- SUPPLEMENTAL | 1,458.33 | PAYROLL FOR 033018 | 110 | CO ATTORNEY | 2260 | |
| 6730 | 3/30/2018 | SALARIES- SUPPLEMENTAL | 151.67 | PAYROLL FOR 033018 | 110 | DIST ATTORNEY | 2270 | |
| 6730 | 3/30/2018 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 033018 | 110 | CO JUDGE | 1100 | |

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| 6730 | 3/30/2018 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 033018 | 110 | 47TH | 2130 | |
| 6730 | 3/30/2018 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 033018 | 110 | 108TH | 2140 | |
| 6730 | 3/30/2018 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 033018 | 110 | 181ST | 2150 | |
| 6730 | 3/30/2018 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 033018 | 110 | 251ST | 2160 | |
| 6730 | 3/30/2018 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 033018 | 110 | 320TH | 2170 | |
| 6730 | 3/30/2018 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 033018 | 110 | CCL #1 | 2190 | |
| 6730 | 3/30/2018 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 033018 | 110 | CCL #2 | 2200 | |
| 6730 | 3/30/2018 | SALARIES- AUTO ALLOWANCE | 350.00 | PAYROLL FOR 033018 | 110 | EXTENSION SERVICES | 5310 | |
| 6730 | 3/30/2018 | GROUP INSURANCE | 877.32 | PAYROLL FOR 033018 | 110 | CO JUDGE | 1100 | |
| 6730 | 3/30/2018 | GROUP INSURANCE | 894.08 | PAYROLL FOR 033018 | 110 | CO COMMISSIONERS' | 1110 | |
| 6730 | 3/30/2018 | GROUP INSURANCE | 1,717.95 | PAYROLL FOR 033018 | 110 | HUMAN RESOURCES | 1120 | |
| 6730 | 3/30/2018 | GROUP INSURANCE | 3,512.94 | PAYROLL FOR 033018 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6730 | 3/30/2018 | GROUP INSURANCE | 3,327.05 | PAYROLL FOR 033018 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6730 | 3/30/2018 | GROUP INSURANCE | 2,633.18 | PAYROLL FOR 033018 | 110 | CO AUDITOR | 1200 | |
| 6730 | 3/30/2018 | GROUP INSURANCE | 1,316.59 | PAYROLL FOR 033018 | 110 | CO TREASURER | 1210 | |
| 6730 | 3/30/2018 | GROUP INSURANCE | 1,771.40 | PAYROLL FOR 033018 | 110 | PURCHASING AGENT | 1220 | |
| 6730 | 3/30/2018 | GROUP INSURANCE | 886.31 | PAYROLL FOR 033018 | 110 | COLLECTIONS DEPT | 1230 | |
| 6730 | 3/30/2018 | GROUP INSURANCE | 7,053.30 | PAYROLL FOR 033018 | 110 | TAX ASSESSOR/COLLECTOR | 1300 | |
| 6730 | 3/30/2018 | GROUP INSURANCE | 11,409.69 | PAYROLL FOR 033018 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6730 | 3/30/2018 | GROUP INSURANCE | 2,286.81 | PAYROLL FOR 033018 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6730 | 3/30/2018 | GROUP INSURANCE | 5,978.62 | PAYROLL FOR 033018 | 110 | CO CLERK | 2100 | |
| 6730 | 3/30/2018 | GROUP INSURANCE | 7,054.52 | PAYROLL FOR 033018 | 110 | DIST CLERK | 2110 | |
| 6730 | 3/30/2018 | GROUP INSURANCE | 886.31 | PAYROLL FOR 033018 | 110 | 47TH | 2130 | |
| 6730 | 3/30/2018 | GROUP INSURANCE | 1,317.81 | PAYROLL FOR 033018 | 110 | 108TH | 2140 | |
| 6730 | 3/30/2018 | GROUP INSURANCE | 454.81 | PAYROLL FOR 033018 | 110 | 181ST | 2150 | |
| 6730 | 3/30/2018 | GROUP INSURANCE | 1,312.53 | PAYROLL FOR 033018 | 110 | 251ST | 2160 | |
| 6730 | 3/30/2018 | GROUP INSURANCE | 1,317.81 | PAYROLL FOR 033018 | 110 | 320TH | 2170 | |
| 6730 | 3/30/2018 | GROUP INSURANCE | 2,195.13 | PAYROLL FOR 033018 | 110 | CCL #1 | 2190 | |
| 6730 | 3/30/2018 | GROUP INSURANCE | 1,757.08 | PAYROLL FOR 033018 | 110 | CCL #2 | 2200 | |
| 6730 | 3/30/2018 | GROUP INSURANCE | 1,317.81 | PAYROLL FOR 033018 | 110 | JP #1 | 2210 | |
| 6730 | 3/30/2018 | GROUP INSURANCE | 1,317.81 | PAYROLL FOR 033018 | 110 | JP #2 | 2220 | |
| 6730 | 3/30/2018 | GROUP INSURANCE | 1,324.36 | PAYROLL FOR 033018 | 110 | JP #3 | 2230 | |
| 6730 | 3/30/2018 | GROUP INSURANCE | 886.31 | PAYROLL FOR 033018 | 110 | JP #4 | 2240 | |
| 6730 | 3/30/2018 | GROUP INSURANCE | 1,316.59 | PAYROLL FOR 033018 | 110 | JURY & JURY RELATED | 2250 | |
| 6730 | 3/30/2018 | GROUP INSURANCE | 10,784.12 | PAYROLL FOR 033018 | 110 | CO ATTORNEY | 2260 | |
| 6730 | 3/30/2018 | GROUP INSURANCE | 13,444.33 | PAYROLL FOR 033018 | 110 | DIST ATTORNEY | 2270 | |
| 6730 | 3/30/2018 | GROUP INSURANCE | 439.27 | PAYROLL FOR 033018 | 110 | CONSTABLE #1 | 3110 | |
| 6730 | 3/30/2018 | GROUP INSURANCE | 439.27 | PAYROLL FOR 033018 | 110 | CONSTABLE #2 | 3120 | |
| 6730 | 3/30/2018 | GROUP INSURANCE | 439.27 | PAYROLL FOR 033018 | 110 | CONSTABLE #3 | 3130 | |
| 6730 | 3/30/2018 | GROUP INSURANCE | 439.27 | PAYROLL FOR 033018 | 110 | CONSTABLE #4 | 3140 | |
| 6730 | 3/30/2018 | GROUP INSURANCE | 32,405.98 | PAYROLL FOR 033018 | 110 | SHERIFF | 3160 | |
| 6730 | 3/30/2018 | GROUP INSURANCE | 1,757.08 | PAYROLL FOR 033018 | 110 | FIRE & RESCUE | 3210 | |
| 6730 | 3/30/2018 | GROUP INSURANCE | 52,183.87 | PAYROLL FOR 033018 | 110 | DETENTION CENTER | 4100 | |
| 6730 | 3/30/2018 | GROUP INSURANCE | 438.05 | PAYROLL FOR 033018 | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 5300 | |
| 6730 | 3/30/2018 | GROUP INSURANCE | 878.54 | PAYROLL FOR 033018 | 110 | EXTENSION SERVICES | 5310 | |
| 6730 | 3/30/2018 | GROUP INSURANCE | 447.04 | PAYROLL FOR 033018 | 110 | DOM VIOLENCE TASK FORCE | 5330 | |

| Wire/Check # | Date | Vendor | Amount | Description | Fund | Department | Invoice # | Page 705 of 807 |
|--------------|-----------|---------------------|-----------|--------------------|------|--------------------------------|-----------|-----------------|
| 6730 | 3/30/2018 | GROUP INSURANCE | 1,316.59 | PAYROLL FOR 033018 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6730 | 3/30/2018 | GROUP INSURANCE | 439.27 | PAYROLL FOR 033018 | 110 | VICTIM ASSISTANCE - VCLG | 5350 | |
| 6730 | 3/30/2018 | GROUP INSURANCE | 7,917.52 | PAYROLL FOR 033018 | 110 | ROAD & BRIDGE | 7100 | |
| 6730 | 3/30/2018 | RETIREMENT | 1,077.02 | PAYROLL FOR 033018 | 110 | CO JUDGE | 1100 | |
| 6730 | 3/30/2018 | RETIREMENT | 971.64 | PAYROLL FOR 033018 | 110 | CO COMMISSIONERS' | 1110 | |
| 6730 | 3/30/2018 | RETIREMENT | 1,141.72 | PAYROLL FOR 033018 | 110 | HUMAN RESOURCES | 1120 | |
| 6730 | 3/30/2018 | RETIREMENT | 3,045.44 | PAYROLL FOR 033018 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6730 | 3/30/2018 | RETIREMENT | 2,074.31 | PAYROLL FOR 033018 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6730 | 3/30/2018 | RETIREMENT | 2,373.30 | PAYROLL FOR 033018 | 110 | CO AUDITOR | 1200 | |
| 6730 | 3/30/2018 | RETIREMENT | 980.04 | PAYROLL FOR 033018 | 110 | CO TREASURER | 1210 | |
| 6730 | 3/30/2018 | RETIREMENT | 1,807.70 | PAYROLL FOR 033018 | 110 | PURCHASING AGENT | 1220 | |
| 6730 | 3/30/2018 | RETIREMENT | 822.02 | PAYROLL FOR 033018 | 110 | COLLECTIONS DEPT | 1230 | |
| 6730 | 3/30/2018 | RETIREMENT | 4,851.79 | PAYROLL FOR 033018 | 110 | TAX ASSESSOR/COLLECTOR | 1300 | |
| 6730 | 3/30/2018 | RETIREMENT | 5,986.10 | PAYROLL FOR 033018 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6730 | 3/30/2018 | RETIREMENT | 1,535.09 | PAYROLL FOR 033018 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6730 | 3/30/2018 | RETIREMENT | 3,727.31 | PAYROLL FOR 033018 | 110 | CO CLERK | 2100 | |
| 6730 | 3/30/2018 | RETIREMENT | 4,912.22 | PAYROLL FOR 033018 | 110 | DIST CLERK | 2110 | |
| 6730 | 3/30/2018 | RETIREMENT | 52.12 | PAYROLL FOR 033018 | 110 | COURT OF APPEALS | 2120 | |
| 6730 | 3/30/2018 | RETIREMENT | 1,474.98 | PAYROLL FOR 033018 | 110 | 47TH | 2130 | |
| 6730 | 3/30/2018 | RETIREMENT | 1,470.50 | PAYROLL FOR 033018 | 110 | 108TH | 2140 | |
| 6730 | 3/30/2018 | RETIREMENT | 1,474.98 | PAYROLL FOR 033018 | 110 | 181ST | 2150 | |
| 6730 | 3/30/2018 | RETIREMENT | 1,474.23 | PAYROLL FOR 033018 | 110 | 251ST | 2160 | |
| 6730 | 3/30/2018 | RETIREMENT | 1,111.16 | PAYROLL FOR 033018 | 110 | 320TH | 2170 | |
| 6730 | 3/30/2018 | RETIREMENT | 2,752.22 | PAYROLL FOR 033018 | 110 | CCL #1 | 2190 | |
| 6730 | 3/30/2018 | RETIREMENT | 2,409.40 | PAYROLL FOR 033018 | 110 | CCL #2 | 2200 | |
| 6730 | 3/30/2018 | RETIREMENT | 1,122.52 | PAYROLL FOR 033018 | 110 | JP #1 | 2210 | |
| 6730 | 3/30/2018 | RETIREMENT | 932.74 | PAYROLL FOR 033018 | 110 | JP #2 | 2220 | |
| 6730 | 3/30/2018 | RETIREMENT | 1,165.94 | PAYROLL FOR 033018 | 110 | JP #3 | 2230 | |
| 6730 | 3/30/2018 | RETIREMENT | 932.74 | PAYROLL FOR 033018 | 110 | JP #4 | 2240 | |
| 6730 | 3/30/2018 | RETIREMENT | 651.86 | PAYROLL FOR 033018 | 110 | JURY & JURY RELATED | 2250 | |
| 6730 | 3/30/2018 | RETIREMENT | 10,668.57 | PAYROLL FOR 033018 | 110 | CO ATTORNEY | 2260 | |
| 6730 | 3/30/2018 | RETIREMENT | 14,804.93 | PAYROLL FOR 033018 | 110 | DIST ATTORNEY | 2270 | |
| 6730 | 3/30/2018 | RETIREMENT | 326.36 | PAYROLL FOR 033018 | 110 | CONSTABLE #1 | 3110 | |
| 6730 | 3/30/2018 | RETIREMENT | 326.36 | PAYROLL FOR 033018 | 110 | CONSTABLE #2 | 3120 | |
| 6730 | 3/30/2018 | RETIREMENT | 326.36 | PAYROLL FOR 033018 | 110 | CONSTABLE #3 | 3130 | |
| 6730 | 3/30/2018 | RETIREMENT | 326.36 | PAYROLL FOR 033018 | 110 | CONSTABLE #4 | 3140 | |
| 6730 | 3/30/2018 | RETIREMENT | 28,681.60 | PAYROLL FOR 033018 | 110 | SHERIFF | 3160 | |
| 6730 | 3/30/2018 | RETIREMENT | 1,736.70 | PAYROLL FOR 033018 | 110 | FIRE & RESCUE | 3210 | |
| 6730 | 3/30/2018 | RETIREMENT | 42,392.97 | PAYROLL FOR 033018 | 110 | DETENTION CENTER | 4100 | |
| 6730 | 3/30/2018 | RETIREMENT | 277.35 | PAYROLL FOR 033018 | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 5300 | |
| 6730 | 3/30/2018 | RETIREMENT | 362.69 | PAYROLL FOR 033018 | 110 | EXTENSION SERVICES | 5310 | |
| 6730 | 3/30/2018 | RETIREMENT | 786.27 | PAYROLL FOR 033018 | 110 | DOM VIOLENCE TASK FORCE | 5330 | |
| 6730 | 3/30/2018 | RETIREMENT | 891.78 | PAYROLL FOR 033018 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6730 | 3/30/2018 | RETIREMENT | 261.45 | PAYROLL FOR 033018 | 110 | VICTIM ASSISTANCE - VCLG | 5350 | |
| 6730 | 3/30/2018 | RETIREMENT | 5,847.38 | PAYROLL FOR 033018 | 110 | ROAD & BRIDGE | 7100 | |
| 6730 | 3/30/2018 | SOCIAL SECURITY TAX | 529.10 | PAYROLL FOR 033018 | 110 | CO JUDGE | 1100 | |

| Wire/Check # | Date | Vendor | Amount | Description | Fund | Department | Invoice # | Page 706 of 807 |
|--------------|-----------|---------------------------------|-----------|--------------------|------|--------------------------------|-----------|-----------------|
| 6730 | 3/30/2018 | SOCIAL SECURITY TAX | 466.73 | PAYROLL FOR 033018 | 110 | CO COMMISSIONERS' | 1110 | |
| 6730 | 3/30/2018 | SOCIAL SECURITY TAX | 538.76 | PAYROLL FOR 033018 | 110 | HUMAN RESOURCES | 1120 | |
| 6730 | 3/30/2018 | SOCIAL SECURITY TAX | 1,422.76 | PAYROLL FOR 033018 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6730 | 3/30/2018 | SOCIAL SECURITY TAX | 982.48 | PAYROLL FOR 033018 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6730 | 3/30/2018 | SOCIAL SECURITY TAX | 1,152.65 | PAYROLL FOR 033018 | 110 | CO AUDITOR | 1200 | |
| 6730 | 3/30/2018 | SOCIAL SECURITY TAX | 486.39 | PAYROLL FOR 033018 | 110 | CO TREASURER | 1210 | |
| 6730 | 3/30/2018 | SOCIAL SECURITY TAX | 883.04 | PAYROLL FOR 033018 | 110 | PURCHASING AGENT | 1220 | |
| 6730 | 3/30/2018 | SOCIAL SECURITY TAX | 384.79 | PAYROLL FOR 033018 | 110 | COLLECTIONS DEPT | 1230 | |
| 6730 | 3/30/2018 | SOCIAL SECURITY TAX | 2,323.79 | PAYROLL FOR 033018 | 110 | TAX ASSESSOR/COLLECTOR | 1300 | |
| 6730 | 3/30/2018 | SOCIAL SECURITY TAX | 2,941.45 | PAYROLL FOR 033018 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6730 | 3/30/2018 | SOCIAL SECURITY TAX | 814.18 | PAYROLL FOR 033018 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6730 | 3/30/2018 | SOCIAL SECURITY TAX | 1,764.11 | PAYROLL FOR 033018 | 110 | CO CLERK | 2100 | |
| 6730 | 3/30/2018 | SOCIAL SECURITY TAX | 2,314.73 | PAYROLL FOR 033018 | 110 | DIST CLERK | 2110 | |
| 6730 | 3/30/2018 | SOCIAL SECURITY TAX | 26.68 | PAYROLL FOR 033018 | 110 | COURT OF APPEALS | 2120 | |
| 6730 | 3/30/2018 | SOCIAL SECURITY TAX | 739.07 | PAYROLL FOR 033018 | 110 | 47TH | 2130 | |
| 6730 | 3/30/2018 | SOCIAL SECURITY TAX | 732.15 | PAYROLL FOR 033018 | 110 | 108TH | 2140 | |
| 6730 | 3/30/2018 | SOCIAL SECURITY TAX | 889.71 | PAYROLL FOR 033018 | 110 | 181ST | 2150 | |
| 6730 | 3/30/2018 | SOCIAL SECURITY TAX | 740.78 | PAYROLL FOR 033018 | 110 | 251ST | 2160 | |
| 6730 | 3/30/2018 | SOCIAL SECURITY TAX | 783.17 | PAYROLL FOR 033018 | 110 | 320TH | 2170 | |
| 6730 | 3/30/2018 | SOCIAL SECURITY TAX | 1,339.98 | PAYROLL FOR 033018 | 110 | CCL #1 | 2190 | |
| 6730 | 3/30/2018 | SOCIAL SECURITY TAX | 1,163.24 | PAYROLL FOR 033018 | 110 | CCL #2 | 2200 | |
| 6730 | 3/30/2018 | SOCIAL SECURITY TAX | 536.87 | PAYROLL FOR 033018 | 110 | JP #1 | 2210 | |
| 6730 | 3/30/2018 | SOCIAL SECURITY TAX | 439.99 | PAYROLL FOR 033018 | 110 | JP #2 | 2220 | |
| 6730 | 3/30/2018 | SOCIAL SECURITY TAX | 572.57 | PAYROLL FOR 033018 | 110 | JP #3 | 2230 | |
| 6730 | 3/30/2018 | SOCIAL SECURITY TAX | 450.33 | PAYROLL FOR 033018 | 110 | JP #4 | 2240 | |
| 6730 | 3/30/2018 | SOCIAL SECURITY TAX | 326.85 | PAYROLL FOR 033018 | 110 | JURY & JURY RELATED | 2250 | |
| 6730 | 3/30/2018 | SOCIAL SECURITY TAX | 5,180.43 | PAYROLL FOR 033018 | 110 | CO ATTORNEY | 2260 | |
| 6730 | 3/30/2018 | SOCIAL SECURITY TAX | 7,255.10 | PAYROLL FOR 033018 | 110 | DIST ATTORNEY | 2270 | |
| 6730 | 3/30/2018 | SOCIAL SECURITY TAX | 161.17 | PAYROLL FOR 033018 | 110 | CONSTABLE #1 | 3110 | |
| 6730 | 3/30/2018 | SOCIAL SECURITY TAX | 151.91 | PAYROLL FOR 033018 | 110 | CONSTABLE #2 | 3120 | |
| 6730 | 3/30/2018 | SOCIAL SECURITY TAX | 160.38 | PAYROLL FOR 033018 | 110 | CONSTABLE #3 | 3130 | |
| 6730 | 3/30/2018 | SOCIAL SECURITY TAX | 158.23 | PAYROLL FOR 033018 | 110 | CONSTABLE #4 | 3140 | |
| 6730 | 3/30/2018 | SOCIAL SECURITY TAX | 13,715.20 | PAYROLL FOR 033018 | 110 | SHERIFF | 3160 | |
| 6730 | 3/30/2018 | SOCIAL SECURITY TAX | 825.80 | PAYROLL FOR 033018 | 110 | FIRE & RESCUE | 3210 | |
| 6730 | 3/30/2018 | SOCIAL SECURITY TAX | 20,375.25 | PAYROLL FOR 033018 | 110 | DETENTION CENTER | 4100 | |
| 6730 | 3/30/2018 | SOCIAL SECURITY TAX | 137.60 | PAYROLL FOR 033018 | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 5300 | |
| 6730 | 3/30/2018 | SOCIAL SECURITY TAX | 352.65 | PAYROLL FOR 033018 | 110 | EXTENSION SERVICES | 5310 | |
| 6730 | 3/30/2018 | SOCIAL SECURITY TAX | 384.62 | PAYROLL FOR 033018 | 110 | DOM VIOLENCE TASK FORCE | 5330 | |
| 6730 | 3/30/2018 | SOCIAL SECURITY TAX | 425.43 | PAYROLL FOR 033018 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6730 | 3/30/2018 | SOCIAL SECURITY TAX | 128.85 | PAYROLL FOR 033018 | 110 | VICTIM ASSISTANCE - VCLG | 5350 | |
| 6730 | 3/30/2018 | SOCIAL SECURITY TAX | 2,823.92 | PAYROLL FOR 033018 | 110 | ROAD & BRIDGE | 7100 | |
| 6730 | 3/30/2018 | WORKERS' COMPENSATION INSURANCE | 4.32 | PAYROLL FOR 033018 | 110 | CO JUDGE | 1100 | |
| 6730 | 3/30/2018 | WORKERS' COMPENSATION INSURANCE | 16.92 | PAYROLL FOR 033018 | 110 | CO COMMISSIONERS' | 1110 | |
| 6730 | 3/30/2018 | WORKERS' COMPENSATION INSURANCE | 4.59 | PAYROLL FOR 033018 | 110 | HUMAN RESOURCES | 1120 | |
| 6730 | 3/30/2018 | WORKERS' COMPENSATION INSURANCE | 12.23 | PAYROLL FOR 033018 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6730 | 3/30/2018 | WORKERS' COMPENSATION INSURANCE | 8.33 | PAYROLL FOR 033018 | 110 | RECORDS MANAGEMENT | 1140 | |

| Wire/Check # | Date | Vendor | Amount | Description | Fund | Department | Invoice # | Page 707 of 807 |
|--------------|-----------|---------------------------------|----------|--------------------|------|--------------------------------|-----------|-----------------|
| 6730 | 3/30/2018 | WORKERS' COMPENSATION INSURANCE | 9.53 | PAYROLL FOR 033018 | 110 | CO AUDITOR | 1200 | |
| 6730 | 3/30/2018 | WORKERS' COMPENSATION INSURANCE | 3.93 | PAYROLL FOR 033018 | 110 | CO TREASURER | 1210 | |
| 6730 | 3/30/2018 | WORKERS' COMPENSATION INSURANCE | 7.25 | PAYROLL FOR 033018 | 110 | PURCHASING AGENT | 1220 | |
| 6730 | 3/30/2018 | WORKERS' COMPENSATION INSURANCE | 3.29 | PAYROLL FOR 033018 | 110 | COLLECTIONS DEPT | 1230 | |
| 6730 | 3/30/2018 | WORKERS' COMPENSATION INSURANCE | 19.50 | PAYROLL FOR 033018 | 110 | TAX ASSESSOR/COLLECTOR | 1300 | |
| 6730 | 3/30/2018 | WORKERS' COMPENSATION INSURANCE | 431.52 | PAYROLL FOR 033018 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6730 | 3/30/2018 | WORKERS' COMPENSATION INSURANCE | 11.59 | PAYROLL FOR 033018 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6730 | 3/30/2018 | WORKERS' COMPENSATION INSURANCE | 14.97 | PAYROLL FOR 033018 | 110 | CO CLERK | 2100 | |
| 6730 | 3/30/2018 | WORKERS' COMPENSATION INSURANCE | 19.71 | PAYROLL FOR 033018 | 110 | DIST CLERK | 2110 | |
| 6730 | 3/30/2018 | WORKERS' COMPENSATION INSURANCE | 5.61 | PAYROLL FOR 033018 | 110 | 47TH | 2130 | |
| 6730 | 3/30/2018 | WORKERS' COMPENSATION INSURANCE | 5.57 | PAYROLL FOR 033018 | 110 | 108TH | 2140 | |
| 6730 | 3/30/2018 | WORKERS' COMPENSATION INSURANCE | 6.62 | PAYROLL FOR 033018 | 110 | 181ST | 2150 | |
| 6730 | 3/30/2018 | WORKERS' COMPENSATION INSURANCE | 5.44 | PAYROLL FOR 033018 | 110 | 251ST | 2160 | |
| 6730 | 3/30/2018 | WORKERS' COMPENSATION INSURANCE | 5.82 | PAYROLL FOR 033018 | 110 | 320TH | 2170 | |
| 6730 | 3/30/2018 | WORKERS' COMPENSATION INSURANCE | 11.05 | PAYROLL FOR 033018 | 110 | CCL #1 | 2190 | |
| 6730 | 3/30/2018 | WORKERS' COMPENSATION INSURANCE | 9.68 | PAYROLL FOR 033018 | 110 | CCL #2 | 2200 | |
| 6730 | 3/30/2018 | WORKERS' COMPENSATION INSURANCE | 4.51 | PAYROLL FOR 033018 | 110 | JP #1 | 2210 | |
| 6730 | 3/30/2018 | WORKERS' COMPENSATION INSURANCE | 3.74 | PAYROLL FOR 033018 | 110 | JP #2 | 2220 | |
| 6730 | 3/30/2018 | WORKERS' COMPENSATION INSURANCE | 4.68 | PAYROLL FOR 033018 | 110 | JP #3 | 2230 | |
| 6730 | 3/30/2018 | WORKERS' COMPENSATION INSURANCE | 3.75 | PAYROLL FOR 033018 | 110 | JP #4 | 2240 | |
| 6730 | 3/30/2018 | WORKERS' COMPENSATION INSURANCE | 2.74 | PAYROLL FOR 033018 | 110 | JURY & JURY RELATED | 2250 | |
| 6730 | 3/30/2018 | WORKERS' COMPENSATION INSURANCE | 220.62 | PAYROLL FOR 033018 | 110 | CO ATTORNEY | 2260 | |
| 6730 | 3/30/2018 | WORKERS' COMPENSATION INSURANCE | 187.56 | PAYROLL FOR 033018 | 110 | DIST ATTORNEY | 2270 | |
| 6730 | 3/30/2018 | WORKERS' COMPENSATION INSURANCE | 20.53 | PAYROLL FOR 033018 | 110 | CONSTABLE #1 | 3110 | |
| 6730 | 3/30/2018 | WORKERS' COMPENSATION INSURANCE | 20.53 | PAYROLL FOR 033018 | 110 | CONSTABLE #2 | 3120 | |
| 6730 | 3/30/2018 | WORKERS' COMPENSATION INSURANCE | 20.53 | PAYROLL FOR 033018 | 110 | CONSTABLE #3 | 3130 | |
| 6730 | 3/30/2018 | WORKERS' COMPENSATION INSURANCE | 20.53 | PAYROLL FOR 033018 | 110 | CONSTABLE #4 | 3140 | |
| 6730 | 3/30/2018 | WORKERS' COMPENSATION INSURANCE | 1,678.53 | PAYROLL FOR 033018 | 110 | SHERIFF | 3160 | |
| 6730 | 3/30/2018 | WORKERS' COMPENSATION INSURANCE | 111.60 | PAYROLL FOR 033018 | 110 | FIRE & RESCUE | 3210 | |
| 6730 | 3/30/2018 | WORKERS' COMPENSATION INSURANCE | 2,585.79 | PAYROLL FOR 033018 | 110 | DETENTION CENTER | 4100 | |
| 6730 | 3/30/2018 | WORKERS' COMPENSATION INSURANCE | 1.11 | PAYROLL FOR 033018 | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 5300 | |
| 6730 | 3/30/2018 | WORKERS' COMPENSATION INSURANCE | 7.94 | PAYROLL FOR 033018 | 110 | EXTENSION SERVICES | 5310 | |
| 6730 | 3/30/2018 | WORKERS' COMPENSATION INSURANCE | 1.58 | PAYROLL FOR 033018 | 110 | DOM VIOLENCE TASK FORCE | 5330 | |
| 6730 | 3/30/2018 | WORKERS' COMPENSATION INSURANCE | 1.80 | PAYROLL FOR 033018 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6730 | 3/30/2018 | WORKERS' COMPENSATION INSURANCE | 0.53 | PAYROLL FOR 033018 | 110 | VICTIM ASSISTANCE - VCLG | 5350 | |
| 6730 | 3/30/2018 | WORKERS' COMPENSATION INSURANCE | 774.68 | PAYROLL FOR 033018 | 110 | ROAD & BRIDGE | 7100 | |
| 6730 | 3/30/2018 | UNEMPLOYMENT INSURANCE | 0.99 | PAYROLL FOR 033018 | 110 | CO JUDGE | 1100 | |
| 6730 | 3/30/2018 | UNEMPLOYMENT INSURANCE | 3.83 | PAYROLL FOR 033018 | 110 | HUMAN RESOURCES | 1120 | |
| 6730 | 3/30/2018 | UNEMPLOYMENT INSURANCE | 10.20 | PAYROLL FOR 033018 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6730 | 3/30/2018 | UNEMPLOYMENT INSURANCE | 6.93 | PAYROLL FOR 033018 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6730 | 3/30/2018 | UNEMPLOYMENT INSURANCE | 7.93 | PAYROLL FOR 033018 | 110 | CO AUDITOR | 1200 | |
| 6730 | 3/30/2018 | UNEMPLOYMENT INSURANCE | 1.70 | PAYROLL FOR 033018 | 110 | CO TREASURER | 1210 | |
| 6730 | 3/30/2018 | UNEMPLOYMENT INSURANCE | 6.04 | PAYROLL FOR 033018 | 110 | PURCHASING AGENT | 1220 | |
| 6730 | 3/30/2018 | UNEMPLOYMENT INSURANCE | 2.75 | PAYROLL FOR 033018 | 110 | COLLECTIONS DEPT | 1230 | |
| 6730 | 3/30/2018 | UNEMPLOYMENT INSURANCE | 14.65 | PAYROLL FOR 033018 | 110 | TAX ASSESSOR/COLLECTOR | 1300 | |
| 6730 | 3/30/2018 | UNEMPLOYMENT INSURANCE | 20.03 | PAYROLL FOR 033018 | 110 | FACILITIES MAINTENANCE | 1400 | |

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| 6730 | 3/30/2018 | UNEMPLOYMENT INSURANCE | 5.51 | PAYROLL FOR 033018 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6730 | 3/30/2018 | UNEMPLOYMENT INSURANCE | 10.90 | PAYROLL FOR 033018 | 110 | CO CLERK | 2100 | |
| 6730 | 3/30/2018 | UNEMPLOYMENT INSURANCE | 14.85 | PAYROLL FOR 033018 | 110 | DIST CLERK | 2110 | |
| 6730 | 3/30/2018 | UNEMPLOYMENT INSURANCE | 4.68 | PAYROLL FOR 033018 | 110 | 47TH | 2130 | |
| 6730 | 3/30/2018 | UNEMPLOYMENT INSURANCE | 4.73 | PAYROLL FOR 033018 | 110 | 108TH | 2140 | |
| 6730 | 3/30/2018 | UNEMPLOYMENT INSURANCE | 5.45 | PAYROLL FOR 033018 | 110 | 181ST | 2150 | |
| 6730 | 3/30/2018 | UNEMPLOYMENT INSURANCE | 4.54 | PAYROLL FOR 033018 | 110 | 251ST | 2160 | |
| 6730 | 3/30/2018 | UNEMPLOYMENT INSURANCE | 4.84 | PAYROLL FOR 033018 | 110 | 320TH | 2170 | |
| 6730 | 3/30/2018 | UNEMPLOYMENT INSURANCE | 5.81 | PAYROLL FOR 033018 | 110 | CCL #1 | 2190 | |
| 6730 | 3/30/2018 | UNEMPLOYMENT INSURANCE | 4.67 | PAYROLL FOR 033018 | 110 | CCL #2 | 2200 | |
| 6730 | 3/30/2018 | UNEMPLOYMENT INSURANCE | 2.17 | PAYROLL FOR 033018 | 110 | JP #1 | 2210 | |
| 6730 | 3/30/2018 | UNEMPLOYMENT INSURANCE | 1.53 | PAYROLL FOR 033018 | 110 | JP #2 | 2220 | |
| 6730 | 3/30/2018 | UNEMPLOYMENT INSURANCE | 2.31 | PAYROLL FOR 033018 | 110 | JP #3 | 2230 | |
| 6730 | 3/30/2018 | UNEMPLOYMENT INSURANCE | 1.53 | PAYROLL FOR 033018 | 110 | JP #4 | 2240 | |
| 6730 | 3/30/2018 | UNEMPLOYMENT INSURANCE | 2.29 | PAYROLL FOR 033018 | 110 | JURY & JURY RELATED | 2250 | |
| 6730 | 3/30/2018 | UNEMPLOYMENT INSURANCE | 32.92 | PAYROLL FOR 033018 | 110 | CO ATTORNEY | 2260 | |
| 6730 | 3/30/2018 | UNEMPLOYMENT INSURANCE | 48.79 | PAYROLL FOR 033018 | 110 | DIST ATTORNEY | 2270 | |
| 6730 | 3/30/2018 | UNEMPLOYMENT INSURANCE | 94.53 | PAYROLL FOR 033018 | 110 | SHERIFF | 3160 | |
| 6730 | 3/30/2018 | UNEMPLOYMENT INSURANCE | 5.81 | PAYROLL FOR 033018 | 110 | FIRE & RESCUE | 3210 | |
| 6730 | 3/30/2018 | UNEMPLOYMENT INSURANCE | 141.89 | PAYROLL FOR 033018 | 110 | DETENTION CENTER | 4100 | |
| 6730 | 3/30/2018 | UNEMPLOYMENT INSURANCE | 0.93 | PAYROLL FOR 033018 | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 5300 | |
| 6730 | 3/30/2018 | UNEMPLOYMENT INSURANCE | 2.42 | PAYROLL FOR 033018 | 110 | EXTENSION SERVICES | 5310 | |
| 6730 | 3/30/2018 | UNEMPLOYMENT INSURANCE | 2.63 | PAYROLL FOR 033018 | 110 | DOM VIOLENCE TASK FORCE | 5330 | |
| 6730 | 3/30/2018 | UNEMPLOYMENT INSURANCE | 2.99 | PAYROLL FOR 033018 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6730 | 3/30/2018 | UNEMPLOYMENT INSURANCE | 0.88 | PAYROLL FOR 033018 | 110 | VICTIM ASSISTANCE - VCLG | 5350 | |
| 6730 | 3/30/2018 | UNEMPLOYMENT INSURANCE | 19.60 | PAYROLL FOR 033018 | 110 | ROAD & BRIDGE | 7100 | |
| 6730 | 3/30/2018 | CELL PHONES | 100.00 | PAYROLL FOR 033018 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6730 | 3/30/2018 | CELL PHONES | 20.00 | PAYROLL FOR 033018 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6730 | 3/30/2018 | CELL PHONES | 40.00 | PAYROLL FOR 033018 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6730 | 3/30/2018 | CELL PHONES | 20.00 | PAYROLL FOR 033018 | 110 | JP #1 | 2210 | |
| 6730 | 3/30/2018 | CELL PHONES | 20.00 | PAYROLL FOR 033018 | 110 | JP #2 | 2220 | |
| 6730 | 3/30/2018 | CELL PHONES | 20.00 | PAYROLL FOR 033018 | 110 | JP #3 | 2230 | |
| 6730 | 3/30/2018 | CELL PHONES | 20.00 | PAYROLL FOR 033018 | 110 | JP #4 | 2240 | |
| 6730 | 3/30/2018 | CELL PHONES | 20.00 | PAYROLL FOR 033018 | 110 | CO ATTORNEY | 2260 | |
| 6730 | 3/30/2018 | CELL PHONES | 260.00 | PAYROLL FOR 033018 | 110 | DIST ATTORNEY | 2270 | |
| 6730 | 3/30/2018 | CELL PHONES | 20.00 | PAYROLL FOR 033018 | 110 | CONSTABLE #1 | 3110 | |
| 6730 | 3/30/2018 | CELL PHONES | 20.00 | PAYROLL FOR 033018 | 110 | CONSTABLE #2 | 3120 | |
| 6730 | 3/30/2018 | CELL PHONES | 20.00 | PAYROLL FOR 033018 | 110 | CONSTABLE #3 | 3130 | |
| 6730 | 3/30/2018 | CELL PHONES | 20.00 | PAYROLL FOR 033018 | 110 | CONSTABLE #4 | 3140 | |
| 6730 | 3/30/2018 | CELL PHONES | 460.00 | PAYROLL FOR 033018 | 110 | SHERIFF | 3160 | |
| 6730 | 3/30/2018 | CELL PHONES | 80.00 | PAYROLL FOR 033018 | 110 | FIRE & RESCUE | 3210 | |
| 6730 | 3/30/2018 | CELL PHONES | 80.00 | PAYROLL FOR 033018 | 110 | DETENTION CENTER | 4100 | |
| 6730 | 3/30/2018 | CELL PHONES | 40.00 | PAYROLL FOR 033018 | 110 | EXTENSION SERVICES | 5310 | |
| 6730 | 3/30/2018 | CELL PHONES | 60.00 | PAYROLL FOR 033018 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6730 | 3/30/2018 | CELL PHONES | 80.00 | PAYROLL FOR 033018 | 110 | ROAD & BRIDGE | 7100 | |
| 6730 | 3/30/2018 | SALARIES-ASS' T DEPT | 15,438.51 | PAYROLL FOR 033018 | 220 | SHERIFF | 2280 | |

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| 6730 | 3/30/2018 | SALARIES-EXTRA STAFFING | 1,755.02 | PAYROLL FOR 033018 | 220 | SHERIFF | 2280 | |
| 6730 | 3/30/2018 | GROUP INSURANCE | 3,258.48 | PAYROLL FOR 033018 | 220 | SHERIFF | 2280 | |
| 6730 | 3/30/2018 | RETIREMENT | 2,589.63 | PAYROLL FOR 033018 | 220 | SHERIFF | 2280 | |
| 6730 | 3/30/2018 | SOCIAL SECURITY TAX | 1,231.00 | PAYROLL FOR 033018 | 220 | SHERIFF | 2280 | |
| 6730 | 3/30/2018 | WORKERS' COMPENSATION INSURANCE | 162.93 | PAYROLL FOR 033018 | 220 | SHERIFF | 2280 | |
| 6730 | 3/30/2018 | UNEMPLOYMENT INSURANCE | 8.66 | PAYROLL FOR 033018 | 220 | SHERIFF | 2280 | |
| 6730 | 3/30/2018 | CELL PHONES | 140.00 | PAYROLL FOR 033018 | 220 | SHERIFF | 2280 | |
| 6730 | 3/30/2018 | SALARIES-ASS'T DEPT | 1,328.54 | PAYROLL FOR 033018 | 240 | RECORDS MANAGEMENT | 1140 | |
| 6730 | 3/30/2018 | GROUP INSURANCE | 401.01 | PAYROLL FOR 033018 | 240 | RECORDS MANAGEMENT | 1140 | |
| 6730 | 3/30/2018 | RETIREMENT | 198.49 | PAYROLL FOR 033018 | 240 | RECORDS MANAGEMENT | 1140 | |
| 6730 | 3/30/2018 | SOCIAL SECURITY TAX | 96.62 | PAYROLL FOR 033018 | 240 | RECORDS MANAGEMENT | 1140 | |
| 6730 | 3/30/2018 | WORKERS' COMPENSATION INSURANCE | 0.79 | PAYROLL FOR 033018 | 240 | RECORDS MANAGEMENT | 1140 | |
| 6730 | 3/30/2018 | UNEMPLOYMENT INSURANCE | 0.67 | PAYROLL FOR 033018 | 240 | RECORDS MANAGEMENT | 1140 | |
| 6730 | 3/30/2018 | SALARIES-ASS'T DEPT | 531.40 | PAYROLL FOR 033018 | 255 | CO ATTORNEY | 2260 | |
| 6730 | 3/30/2018 | GROUP INSURANCE | 95.76 | PAYROLL FOR 033018 | 255 | CO ATTORNEY | 2260 | |
| 6730 | 3/30/2018 | RETIREMENT | 75.29 | PAYROLL FOR 033018 | 255 | CO ATTORNEY | 2260 | |
| 6730 | 3/30/2018 | SOCIAL SECURITY TAX | 37.54 | PAYROLL FOR 033018 | 255 | CO ATTORNEY | 2260 | |
| 6730 | 3/30/2018 | WORKERS' COMPENSATION INSURANCE | 3.58 | PAYROLL FOR 033018 | 255 | CO ATTORNEY | 2260 | |
| 6730 | 3/30/2018 | UNEMPLOYMENT INSURANCE | 0.25 | PAYROLL FOR 033018 | 255 | CO ATTORNEY | 2260 | |
| 6730 | 3/30/2018 | RESTRICTED | 764.80 | RESTRICTED | 256 | CO ATTORNEY | 2260 | |
| 6730 | 3/30/2018 | RESTRICTED | 110.09 | RESTRICTED | 256 | CO ATTORNEY | 2260 | |
| 6730 | 3/30/2018 | RESTRICTED | 114.24 | RESTRICTED | 256 | CO ATTORNEY | 2260 | |
| 6730 | 3/30/2018 | RESTRICTED | 57.42 | RESTRICTED | 256 | CO ATTORNEY | 2260 | |
| 6730 | 3/30/2018 | RESTRICTED | 0.22 | RESTRICTED | 256 | CO ATTORNEY | 2260 | |
| 6730 | 3/30/2018 | RESTRICTED | 0.38 | RESTRICTED | 256 | CO ATTORNEY | 2260 | |
| 6730 | 3/30/2018 | SALARIES-ASS'T DEPT | 684.90 | PAYROLL FOR 033018 | 261 | DIST ATTORNEY | 2270 | |
| 6730 | 3/30/2018 | GROUP INSURANCE | 95.30 | PAYROLL FOR 033018 | 261 | DIST ATTORNEY | 2270 | |
| 6730 | 3/30/2018 | RETIREMENT | 102.33 | PAYROLL FOR 033018 | 261 | DIST ATTORNEY | 2270 | |
| 6730 | 3/30/2018 | SOCIAL SECURITY TAX | 48.59 | PAYROLL FOR 033018 | 261 | DIST ATTORNEY | 2270 | |
| 6730 | 3/30/2018 | WORKERS' COMPENSATION INSURANCE | 0.21 | PAYROLL FOR 033018 | 261 | DIST ATTORNEY | 2270 | |
| 6730 | 3/30/2018 | UNEMPLOYMENT INSURANCE | 0.35 | PAYROLL FOR 033018 | 261 | DIST ATTORNEY | 2270 | |
| 6730 | 3/30/2018 | RESTRICTED | 609.16 | RESTRICTED | 262 | DIST ATTORNEY | 2270 | |
| 6730 | 3/30/2018 | RESTRICTED | 84.79 | RESTRICTED | 262 | DIST ATTORNEY | 2270 | |
| 6730 | 3/30/2018 | RESTRICTED | 91.00 | RESTRICTED | 262 | DIST ATTORNEY | 2270 | |
| 6730 | 3/30/2018 | RESTRICTED | 43.22 | RESTRICTED | 262 | DIST ATTORNEY | 2270 | |
| 6730 | 3/30/2018 | RESTRICTED | 0.18 | RESTRICTED | 262 | DIST ATTORNEY | 2270 | |
| 6730 | 3/30/2018 | RESTRICTED | 0.30 | RESTRICTED | 262 | DIST ATTORNEY | 2270 | |
| 6730 | 3/30/2018 | SALARIES-ASS'T DEPT | 8,704.85 | PAYROLL FOR 033018 | 268 | DIST ATTORNEY | 2270 | |
| 6730 | 3/30/2018 | GROUP INSURANCE | 886.31 | PAYROLL FOR 033018 | 268 | DIST ATTORNEY | 2270 | |
| 6730 | 3/30/2018 | RETIREMENT | 1,309.48 | PAYROLL FOR 033018 | 268 | DIST ATTORNEY | 2270 | |
| 6730 | 3/30/2018 | SOCIAL SECURITY TAX | 648.53 | PAYROLL FOR 033018 | 268 | DIST ATTORNEY | 2270 | |
| 6730 | 3/30/2018 | WORKERS' COMPENSATION INSURANCE | 65.22 | PAYROLL FOR 033018 | 268 | DIST ATTORNEY | 2270 | |
| 6730 | 3/30/2018 | UNEMPLOYMENT INSURANCE | 4.38 | PAYROLL FOR 033018 | 268 | DIST ATTORNEY | 2270 | |
| 6730 | 3/30/2018 | CELL PHONES | 60.00 | PAYROLL FOR 033018 | 268 | DIST ATTORNEY | 2270 | |
| 6730 | 3/30/2018 | RESTRICTED | 20.00 | RESTRICTED | 271 | SHERIFF | 3160 | |
| 6730 | 3/30/2018 | SALARIES-ASS'T DEPT | 1,765.25 * | PAYROLL FOR 033018 | 770 | DETENTION CENTER | 4100 | |

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| 6730 | 3/30/2018 | SALARIES-OVERTIME | 51.03 * | PAYROLL FOR 033018 | 770 | DETENTION CENTER | 4100 | |
| 6730 | 3/30/2018 | GROUP INSURANCE | 439.27 * | PAYROLL FOR 033018 | 770 | DETENTION CENTER | 4100 | |
| 6730 | 3/30/2018 | RETIREMENT | 271.36 * | PAYROLL FOR 033018 | 770 | DETENTION CENTER | 4100 | |
| 6730 | 3/30/2018 | SOCIAL SECURITY TAX | 134.53 * | PAYROLL FOR 033018 | 770 | DETENTION CENTER | 4100 | |
| 6730 | 3/30/2018 | WORKERS' COMPENSATION INSURANCE | 1.09 * | PAYROLL FOR 033018 | 770 | DETENTION CENTER | 4100 | |
| 6730 | 3/30/2018 | UNEMPLOYMENT INSURANCE | 0.91 * | PAYROLL FOR 033018 | 770 | DETENTION CENTER | 4100 | |
| | | <i>Total - Wire / Check # 6730 (373 detail records)</i> | 1,561,866.50 | | | | | |
| 6736 | 4/9/2018 | SALARIES- EXTRA STAFFING | 487.50 | PAYROLL FOR 040918 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6736 | 4/9/2018 | SALARIES- EXTRA STAFFING | 27,146.60 | PAYROLL FOR 040918 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6736 | 4/9/2018 | SOCIAL SECURITY TAX | 1,067.33 | PAYROLL FOR 040918 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| | | <i>Total - Wire / Check # 6736 (3 detail records)</i> | 28,701.43 | | | | | |
| 6740 | 4/13/2018 | SALARY- COUNTY JUDGE | 4,022.83 | PAYROLL FOR 041318 | 110 | CO JUDGE | 1100 | |
| 6740 | 4/13/2018 | SALARY- COMMISSIONERS | 6,503.72 | PAYROLL FOR 041318 | 110 | CO COMMISSIONERS' | 1110 | |
| 6740 | 4/13/2018 | SALARY- DEPARTMENT HEAD | 2,712.83 | PAYROLL FOR 041318 | 110 | HUMAN RESOURCES | 1120 | |
| 6740 | 4/13/2018 | SALARY- DEPARTMENT HEAD | 3,282.50 | PAYROLL FOR 041318 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6740 | 4/13/2018 | SALARY- DEPARTMENT HEAD | 2,847.27 | PAYROLL FOR 041318 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6740 | 4/13/2018 | SALARY- DEPARTMENT HEAD | 4,160.75 | PAYROLL FOR 041318 | 110 | CO AUDITOR | 1200 | |
| 6740 | 4/13/2018 | SALARY- COUNTY TREASURER | 3,166.35 | PAYROLL FOR 041318 | 110 | CO TREASURER | 1210 | |
| 6740 | 4/13/2018 | SALARY- DEPARTMENT HEAD | 3,467.75 | PAYROLL FOR 041318 | 110 | PURCHASING AGENT | 1220 | |
| 6740 | 4/13/2018 | SALARY- DEPARTMENT HEAD | 2,307.13 | PAYROLL FOR 041318 | 110 | COLLECTIONS DEPT | 1230 | |
| 6740 | 4/13/2018 | SALARY- TAX ASSESSOR/COLLECTOR | 3,166.35 | PAYROLL FOR 041318 | 110 | TAX ASSESSOR/COLLECTOR | 1300 | |
| 6740 | 4/13/2018 | SALARY- DEPARTMENT HEAD | 3,527.40 | PAYROLL FOR 041318 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6740 | 4/13/2018 | SALARY- DEPARTMENT HEAD | 2,574.47 | PAYROLL FOR 041318 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6740 | 4/13/2018 | SALARY- COUNTY CLERK | 3,166.35 | PAYROLL FOR 041318 | 110 | CO CLERK | 2100 | |
| 6740 | 4/13/2018 | SALARY- DISTRICT CLERK | 3,166.35 | PAYROLL FOR 041318 | 110 | DIST CLERK | 2110 | |
| 6740 | 4/13/2018 | SALARY- DEPARTMENT HEAD | 348.84 | PAYROLL FOR 041318 | 110 | COURT OF APPEALS | 2120 | |
| 6740 | 4/13/2018 | SALARY- JUDGE | 653.98 | PAYROLL FOR 041318 | 110 | 47TH | 2130 | |
| 6740 | 4/13/2018 | SALARY- JUDGE | 653.98 | PAYROLL FOR 041318 | 110 | 108TH | 2140 | |
| 6740 | 4/13/2018 | SALARY- JUDGE | 653.98 | PAYROLL FOR 041318 | 110 | 181ST | 2150 | |
| 6740 | 4/13/2018 | SALARY- JUDGE | 653.98 | PAYROLL FOR 041318 | 110 | 251ST | 2160 | |
| 6740 | 4/13/2018 | SALARY- JUDGE | 653.98 | PAYROLL FOR 041318 | 110 | 320TH | 2170 | |
| 6740 | 4/13/2018 | SALARY- JUDGE | 3,133.53 | PAYROLL FOR 041318 | 110 | CCL #1 | 2190 | |
| 6740 | 4/13/2018 | SALARY- JUDGE | 3,133.53 | PAYROLL FOR 041318 | 110 | CCL #2 | 2200 | |
| 6740 | 4/13/2018 | SALARY- JUDGE | 3,166.35 | PAYROLL FOR 041318 | 110 | JP #1 | 2210 | |
| 6740 | 4/13/2018 | SALARY- JUDGE | 3,166.35 | PAYROLL FOR 041318 | 110 | JP #2 | 2220 | |
| 6740 | 4/13/2018 | SALARY- JUDGE | 3,166.35 | PAYROLL FOR 041318 | 110 | JP #3 | 2230 | |
| 6740 | 4/13/2018 | SALARY- JUDGE | 3,166.35 | PAYROLL FOR 041318 | 110 | JP #4 | 2240 | |
| 6740 | 4/13/2018 | SALARY- COUNTY ATTORNEY | 4,152.11 | PAYROLL FOR 041318 | 110 | CO ATTORNEY | 2260 | |
| 6740 | 4/13/2018 | SALARY- DISTRICT ATTORNEY | 1,315.02 | PAYROLL FOR 041318 | 110 | DIST ATTORNEY | 2270 | |
| 6740 | 4/13/2018 | SALARY- CONSTABLE | 2,164.43 | PAYROLL FOR 041318 | 110 | CONSTABLE #1 | 3110 | |
| 6740 | 4/13/2018 | SALARY- CONSTABLE | 2,164.43 | PAYROLL FOR 041318 | 110 | CONSTABLE #2 | 3120 | |
| 6740 | 4/13/2018 | SALARY- CONSTABLE | 2,164.43 | PAYROLL FOR 041318 | 110 | CONSTABLE #3 | 3130 | |
| 6740 | 4/13/2018 | SALARY- CONSTABLE | 2,164.43 | PAYROLL FOR 041318 | 110 | CONSTABLE #4 | 3140 | |
| 6740 | 4/13/2018 | SALARY- SHERIFF | 4,889.33 | PAYROLL FOR 041318 | 110 | SHERIFF | 3160 | |
| 6740 | 4/13/2018 | SALARY- DEPARTMENT HEAD | 3,002.72 | PAYROLL FOR 041318 | 110 | FIRE & RESCUE | 3210 | |
| 6740 | 4/13/2018 | SALARY- DEPARTMENT HEAD | 2,472.78 | PAYROLL FOR 041318 | 110 | EXTENSION SERVICES | 5310 | |

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| 6740 | 4/13/2018 | SALARY- DEPARTMENT HEAD | 2,036.50 | PAYROLL FOR 041318 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6740 | 4/13/2018 | SALARY- DEPARTMENT HEAD | 2,990.87 | PAYROLL FOR 041318 | 110 | ROAD & BRIDGE | 7100 | |
| 6740 | 4/13/2018 | SALARIES- ASSISTANTS | 1,985.20 | PAYROLL FOR 041318 | 110 | CO JUDGE | 1100 | |
| 6740 | 4/13/2018 | SALARIES- ASSISTANTS | 4,929.20 | PAYROLL FOR 041318 | 110 | HUMAN RESOURCES | 1120 | |
| 6740 | 4/13/2018 | SALARIES- ASSISTANTS | 17,002.04 | PAYROLL FOR 041318 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6740 | 4/13/2018 | SALARIES- ASSISTANTS | 11,016.83 | PAYROLL FOR 041318 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6740 | 4/13/2018 | SALARIES- ASSISTANTS | 11,724.75 | PAYROLL FOR 041318 | 110 | CO AUDITOR | 1200 | |
| 6740 | 4/13/2018 | SALARIES- ASSISTANTS | 3,393.48 | PAYROLL FOR 041318 | 110 | CO TREASURER | 1210 | |
| 6740 | 4/13/2018 | SALARIES- ASSISTANTS | 8,632.06 | PAYROLL FOR 041318 | 110 | PURCHASING AGENT | 1220 | |
| 6740 | 4/13/2018 | SALARIES- ASSISTANTS | 3,195.08 | PAYROLL FOR 041318 | 110 | COLLECTIONS DEPT | 1230 | |
| 6740 | 4/13/2018 | SALARIES- ASSISTANTS | 29,201.29 | PAYROLL FOR 041318 | 110 | TAX ASSESSOR/COLLECTOR | 1300 | |
| 6740 | 4/13/2018 | SALARIES- ASSISTANTS | 35,879.14 | PAYROLL FOR 041318 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6740 | 4/13/2018 | SALARIES- ASSISTANTS | 4,644.75 | PAYROLL FOR 041318 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6740 | 4/13/2018 | SALARIES- ASSISTANTS | 22,265.05 | PAYROLL FOR 041318 | 110 | CO CLERK | 2100 | |
| 6740 | 4/13/2018 | SALARIES- ASSISTANTS | 29,713.29 | PAYROLL FOR 041318 | 110 | DIST CLERK | 2110 | |
| 6740 | 4/13/2018 | SALARIES- ASSISTANTS | 9,067.83 | PAYROLL FOR 041318 | 110 | 47TH | 2130 | |
| 6740 | 4/13/2018 | SALARIES- ASSISTANTS | 9,037.83 | PAYROLL FOR 041318 | 110 | 108TH | 2140 | |
| 6740 | 4/13/2018 | SALARIES- ASSISTANTS | 9,067.83 | PAYROLL FOR 041318 | 110 | 181ST | 2150 | |
| 6740 | 4/13/2018 | SALARIES- ASSISTANTS | 9,062.83 | PAYROLL FOR 041318 | 110 | 251ST | 2160 | |
| 6740 | 4/13/2018 | SALARIES- ASSISTANTS | 6,632.63 | PAYROLL FOR 041318 | 110 | 320TH | 2170 | |
| 6740 | 4/13/2018 | SALARIES- ASSISTANTS | 11,637.37 | PAYROLL FOR 041318 | 110 | CCL #1 | 2190 | |
| 6740 | 4/13/2018 | SALARIES- ASSISTANTS | 9,342.82 | PAYROLL FOR 041318 | 110 | CCL #2 | 2200 | |
| 6740 | 4/13/2018 | SALARIES- ASSISTANTS | 4,327.21 | PAYROLL FOR 041318 | 110 | JP #1 | 2210 | |
| 6740 | 4/13/2018 | SALARIES- ASSISTANTS | 3,056.81 | PAYROLL FOR 041318 | 110 | JP #2 | 2220 | |
| 6740 | 4/13/2018 | SALARIES- ASSISTANTS | 4,617.86 | PAYROLL FOR 041318 | 110 | JP #3 | 2230 | |
| 6740 | 4/13/2018 | SALARIES- ASSISTANTS | 3,056.90 | PAYROLL FOR 041318 | 110 | JP #4 | 2240 | |
| 6740 | 4/13/2018 | SALARIES- ASSISTANTS | 4,363.16 | PAYROLL FOR 041318 | 110 | JURY & JURY RELATED | 2250 | |
| 6740 | 4/13/2018 | SALARIES- ASSISTANTS | 66,960.49 | PAYROLL FOR 041318 | 110 | CO ATTORNEY | 2260 | |
| 6740 | 4/13/2018 | SALARIES- ASSISTANTS | 97,312.12 | PAYROLL FOR 041318 | 110 | DIST ATTORNEY | 2270 | |
| 6740 | 4/13/2018 | SALARIES- ASSISTANTS | 184,764.89 | PAYROLL FOR 041318 | 110 | SHERIFF | 3160 | |
| 6740 | 4/13/2018 | SALARIES- ASSISTANTS | 6,246.52 | PAYROLL FOR 041318 | 110 | FIRE & RESCUE | 3210 | |
| 6740 | 4/13/2018 | SALARIES- ASSISTANTS | 266,390.79 | PAYROLL FOR 041318 | 110 | DETENTION CENTER | 4100 | |
| 6740 | 4/13/2018 | SALARIES- ASSISTANTS | 1,856.42 | PAYROLL FOR 041318 | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 5300 | |
| 6740 | 4/13/2018 | SALARIES- ASSISTANTS | 3,078.39 | PAYROLL FOR 041318 | 110 | EXTENSION SERVICES | 5310 | |
| 6740 | 4/13/2018 | SALARIES- ASSISTANTS | 5,262.76 | PAYROLL FOR 041318 | 110 | DOM VIOLENCE TASK FORCE | 5330 | |
| 6740 | 4/13/2018 | SALARIES- ASSISTANTS | 3,872.52 | PAYROLL FOR 041318 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6740 | 4/13/2018 | SALARIES- ASSISTANTS | 1,750.00 | PAYROLL FOR 041318 | 110 | VICTIM ASSISTANCE - VCLG | 5350 | |
| 6740 | 4/13/2018 | SALARIES- ASSISTANTS | 35,188.24 | PAYROLL FOR 041318 | 110 | ROAD & BRIDGE | 7100 | |
| 6740 | 4/13/2018 | SALARIES- EXTRA STAFFING | 391.51 | PAYROLL FOR 041318 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6740 | 4/13/2018 | SALARIES- EXTRA STAFFING | 1,251.30 | PAYROLL FOR 041318 | 110 | 47TH | 2130 | |
| 6740 | 4/13/2018 | SALARIES- EXTRA STAFFING | 4,457.91 | PAYROLL FOR 041318 | 110 | 108TH | 2140 | |
| 6740 | 4/13/2018 | SALARIES- EXTRA STAFFING | 935.13 | PAYROLL FOR 041318 | 110 | 181ST | 2150 | |
| 6740 | 4/13/2018 | SALARIES- EXTRA STAFFING | 663.64 | PAYROLL FOR 041318 | 110 | 251ST | 2160 | |
| 6740 | 4/13/2018 | SALARIES- EXTRA STAFFING | 1,240.83 | PAYROLL FOR 041318 | 110 | 320TH | 2170 | |
| 6740 | 4/13/2018 | SALARIES- EXTRA STAFFING | 280.90 | PAYROLL FOR 041318 | 110 | CCL #2 | 2200 | |
| 6740 | 4/13/2018 | SALARIES- EXTRA STAFFING | 2,195.00 | PAYROLL FOR 041318 | 110 | SHERIFF | 3160 | |

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|--------------|-----------|-------------------------------------|-----------|--------------------|------|--------------------------|-----------|-----------------|
| 6740 | 4/13/2018 | SALARIES- EXTRA STAFFING | 3,457.65 | PAYROLL FOR 041318 | 110 | FIRE & RESCUE | 3210 | |
| 6740 | 4/13/2018 | SALARIES- EXTRA STAFFING | 6,786.96 | PAYROLL FOR 041318 | 110 | DETENTION CENTER | 4100 | |
| 6740 | 4/13/2018 | SALARIES- EXTRA STAFFING | 725.45 | PAYROLL FOR 041318 | 110 | ROAD & BRIDGE | 7100 | |
| 6740 | 4/13/2018 | SALARIES- GRAND JURY BAILIFF | 400.00 | PAYROLL FOR 041318 | 110 | JURY & JURY RELATED | 2250 | |
| 6740 | 4/13/2018 | SALARIES- SUPPLEMENTAL | 1,050.00 | PAYROLL FOR 041318 | 110 | CO JUDGE | 1100 | |
| 6740 | 4/13/2018 | SALARIES- SUPPLEMENTAL | 3,500.00 | PAYROLL FOR 041318 | 110 | CCL #1 | 2190 | |
| 6740 | 4/13/2018 | SALARIES- SUPPLEMENTAL | 3,500.00 | PAYROLL FOR 041318 | 110 | CCL #2 | 2200 | |
| 6740 | 4/13/2018 | SALARIES- SUPPLEMENTAL | 1,458.33 | PAYROLL FOR 041318 | 110 | CO ATTORNEY | 2260 | |
| 6740 | 4/13/2018 | SALARIES- SUPPLEMENTAL | 151.67 | PAYROLL FOR 041318 | 110 | DIST ATTORNEY | 2270 | |
| 6740 | 4/13/2018 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 041318 | 110 | CO JUDGE | 1100 | |
| 6740 | 4/13/2018 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 041318 | 110 | 47TH | 2130 | |
| 6740 | 4/13/2018 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 041318 | 110 | 108TH | 2140 | |
| 6740 | 4/13/2018 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 041318 | 110 | 181ST | 2150 | |
| 6740 | 4/13/2018 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 041318 | 110 | 251ST | 2160 | |
| 6740 | 4/13/2018 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 041318 | 110 | 320TH | 2170 | |
| 6740 | 4/13/2018 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 041318 | 110 | CCL #1 | 2190 | |
| 6740 | 4/13/2018 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 041318 | 110 | CCL #2 | 2200 | |
| 6740 | 4/13/2018 | SALARIES- AUTO ALLOWANCE | 430.78 | PAYROLL FOR 041318 | 110 | EXTENSION SERVICES | 5310 | |
| 6740 | 4/13/2018 | GROUP INSURANCE | 877.32 | PAYROLL FOR 041318 | 110 | CO JUDGE | 1100 | |
| 6740 | 4/13/2018 | GROUP INSURANCE | 894.08 | PAYROLL FOR 041318 | 110 | CO COMMISSIONERS' | 1110 | |
| 6740 | 4/13/2018 | GROUP INSURANCE | 1,755.86 | PAYROLL FOR 041318 | 110 | HUMAN RESOURCES | 1120 | |
| 6740 | 4/13/2018 | GROUP INSURANCE | 3,512.94 | PAYROLL FOR 041318 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6740 | 4/13/2018 | GROUP INSURANCE | 3,511.72 | PAYROLL FOR 041318 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6740 | 4/13/2018 | GROUP INSURANCE | 2,633.18 | PAYROLL FOR 041318 | 110 | CO AUDITOR | 1200 | |
| 6740 | 4/13/2018 | GROUP INSURANCE | 1,316.59 | PAYROLL FOR 041318 | 110 | CO TREASURER | 1210 | |
| 6740 | 4/13/2018 | GROUP INSURANCE | 1,771.40 | PAYROLL FOR 041318 | 110 | PURCHASING AGENT | 1220 | |
| 6740 | 4/13/2018 | GROUP INSURANCE | 886.31 | PAYROLL FOR 041318 | 110 | COLLECTIONS DEPT | 1230 | |
| 6740 | 4/13/2018 | GROUP INSURANCE | 7,053.30 | PAYROLL FOR 041318 | 110 | TAX ASSESSOR/COLLECTOR | 1300 | |
| 6740 | 4/13/2018 | GROUP INSURANCE | 11,413.75 | PAYROLL FOR 041318 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6740 | 4/13/2018 | GROUP INSURANCE | 1,754.64 | PAYROLL FOR 041318 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6740 | 4/13/2018 | GROUP INSURANCE | 6,144.90 | PAYROLL FOR 041318 | 110 | CO CLERK | 2100 | |
| 6740 | 4/13/2018 | GROUP INSURANCE | 7,054.52 | PAYROLL FOR 041318 | 110 | DIST CLERK | 2110 | |
| 6740 | 4/13/2018 | GROUP INSURANCE | 886.31 | PAYROLL FOR 041318 | 110 | 47TH | 2130 | |
| 6740 | 4/13/2018 | GROUP INSURANCE | 1,337.05 | PAYROLL FOR 041318 | 110 | 108TH | 2140 | |
| 6740 | 4/13/2018 | GROUP INSURANCE | 454.81 | PAYROLL FOR 041318 | 110 | 181ST | 2150 | |
| 6740 | 4/13/2018 | GROUP INSURANCE | 1,312.53 | PAYROLL FOR 041318 | 110 | 251ST | 2160 | |
| 6740 | 4/13/2018 | GROUP INSURANCE | 1,317.81 | PAYROLL FOR 041318 | 110 | 320TH | 2170 | |
| 6740 | 4/13/2018 | GROUP INSURANCE | 2,195.13 | PAYROLL FOR 041318 | 110 | CCL #1 | 2190 | |
| 6740 | 4/13/2018 | GROUP INSURANCE | 1,757.08 | PAYROLL FOR 041318 | 110 | CCL #2 | 2200 | |
| 6740 | 4/13/2018 | GROUP INSURANCE | 1,755.86 | PAYROLL FOR 041318 | 110 | JP #1 | 2210 | |
| 6740 | 4/13/2018 | GROUP INSURANCE | 1,317.81 | PAYROLL FOR 041318 | 110 | JP #2 | 2220 | |
| 6740 | 4/13/2018 | GROUP INSURANCE | 1,324.36 | PAYROLL FOR 041318 | 110 | JP #3 | 2230 | |
| 6740 | 4/13/2018 | GROUP INSURANCE | 886.31 | PAYROLL FOR 041318 | 110 | JP #4 | 2240 | |
| 6740 | 4/13/2018 | GROUP INSURANCE | 1,316.59 | PAYROLL FOR 041318 | 110 | JURY & JURY RELATED | 2250 | |
| 6740 | 4/13/2018 | GROUP INSURANCE | 10,784.12 | PAYROLL FOR 041318 | 110 | CO ATTORNEY | 2260 | |
| 6740 | 4/13/2018 | GROUP INSURANCE | 13,444.33 | PAYROLL FOR 041318 | 110 | DIST ATTORNEY | 2270 | |

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| 6740 | 4/13/2018 | GROUP INSURANCE | 439.27 | PAYROLL FOR 041318 | 110 | CONSTABLE #1 | 3110 | |
| 6740 | 4/13/2018 | GROUP INSURANCE | 439.27 | PAYROLL FOR 041318 | 110 | CONSTABLE #2 | 3120 | |
| 6740 | 4/13/2018 | GROUP INSURANCE | 439.27 | PAYROLL FOR 041318 | 110 | CONSTABLE #3 | 3130 | |
| 6740 | 4/13/2018 | GROUP INSURANCE | 439.27 | PAYROLL FOR 041318 | 110 | CONSTABLE #4 | 3140 | |
| 6740 | 4/13/2018 | GROUP INSURANCE | 32,426.90 | PAYROLL FOR 041318 | 110 | SHERIFF | 3160 | |
| 6740 | 4/13/2018 | GROUP INSURANCE | 1,757.08 | PAYROLL FOR 041318 | 110 | FIRE & RESCUE | 3210 | |
| 6740 | 4/13/2018 | GROUP INSURANCE | 52,988.82 | PAYROLL FOR 041318 | 110 | DETENTION CENTER | 4100 | |
| 6740 | 4/13/2018 | GROUP INSURANCE | 438.05 | PAYROLL FOR 041318 | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 5300 | |
| 6740 | 4/13/2018 | GROUP INSURANCE | 878.54 | PAYROLL FOR 041318 | 110 | EXTENSION SERVICES | 5310 | |
| 6740 | 4/13/2018 | GROUP INSURANCE | 447.04 | PAYROLL FOR 041318 | 110 | DOM VIOLENCE TASK FORCE | 5330 | |
| 6740 | 4/13/2018 | GROUP INSURANCE | 1,316.59 | PAYROLL FOR 041318 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6740 | 4/13/2018 | GROUP INSURANCE | 439.27 | PAYROLL FOR 041318 | 110 | VICTIM ASSISTANCE - VCLG | 5350 | |
| 6740 | 4/13/2018 | GROUP INSURANCE | 8,356.79 | PAYROLL FOR 041318 | 110 | ROAD & BRIDGE | 7100 | |
| 6740 | 4/13/2018 | RETIREMENT | 1,077.02 | PAYROLL FOR 041318 | 110 | CO JUDGE | 1100 | |
| 6740 | 4/13/2018 | RETIREMENT | 971.64 | PAYROLL FOR 041318 | 110 | CO COMMISSIONERS' | 1110 | |
| 6740 | 4/13/2018 | RETIREMENT | 1,141.73 | PAYROLL FOR 041318 | 110 | HUMAN RESOURCES | 1120 | |
| 6740 | 4/13/2018 | RETIREMENT | 3,045.44 | PAYROLL FOR 041318 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6740 | 4/13/2018 | RETIREMENT | 2,074.32 | PAYROLL FOR 041318 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6740 | 4/13/2018 | RETIREMENT | 2,373.30 | PAYROLL FOR 041318 | 110 | CO AUDITOR | 1200 | |
| 6740 | 4/13/2018 | RETIREMENT | 980.04 | PAYROLL FOR 041318 | 110 | CO TREASURER | 1210 | |
| 6740 | 4/13/2018 | RETIREMENT | 1,807.70 | PAYROLL FOR 041318 | 110 | PURCHASING AGENT | 1220 | |
| 6740 | 4/13/2018 | RETIREMENT | 822.02 | PAYROLL FOR 041318 | 110 | COLLECTIONS DEPT | 1230 | |
| 6740 | 4/13/2018 | RETIREMENT | 4,835.77 | PAYROLL FOR 041318 | 110 | TAX ASSESSOR/COLLECTOR | 1300 | |
| 6740 | 4/13/2018 | RETIREMENT | 5,951.84 | PAYROLL FOR 041318 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6740 | 4/13/2018 | RETIREMENT | 1,185.09 | PAYROLL FOR 041318 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6740 | 4/13/2018 | RETIREMENT | 3,724.47 | PAYROLL FOR 041318 | 110 | CO CLERK | 2100 | |
| 6740 | 4/13/2018 | RETIREMENT | 4,912.22 | PAYROLL FOR 041318 | 110 | DIST CLERK | 2110 | |
| 6740 | 4/13/2018 | RETIREMENT | 52.12 | PAYROLL FOR 041318 | 110 | COURT OF APPEALS | 2120 | |
| 6740 | 4/13/2018 | RETIREMENT | 1,474.98 | PAYROLL FOR 041318 | 110 | 47TH | 2130 | |
| 6740 | 4/13/2018 | RETIREMENT | 1,487.41 | PAYROLL FOR 041318 | 110 | 108TH | 2140 | |
| 6740 | 4/13/2018 | RETIREMENT | 1,474.98 | PAYROLL FOR 041318 | 110 | 181ST | 2150 | |
| 6740 | 4/13/2018 | RETIREMENT | 1,474.23 | PAYROLL FOR 041318 | 110 | 251ST | 2160 | |
| 6740 | 4/13/2018 | RETIREMENT | 1,111.16 | PAYROLL FOR 041318 | 110 | 320TH | 2170 | |
| 6740 | 4/13/2018 | RETIREMENT | 2,752.22 | PAYROLL FOR 041318 | 110 | CCL #1 | 2190 | |
| 6740 | 4/13/2018 | RETIREMENT | 2,409.40 | PAYROLL FOR 041318 | 110 | CCL #2 | 2200 | |
| 6740 | 4/13/2018 | RETIREMENT | 1,122.52 | PAYROLL FOR 041318 | 110 | JP #1 | 2210 | |
| 6740 | 4/13/2018 | RETIREMENT | 932.74 | PAYROLL FOR 041318 | 110 | JP #2 | 2220 | |
| 6740 | 4/13/2018 | RETIREMENT | 1,165.94 | PAYROLL FOR 041318 | 110 | JP #3 | 2230 | |
| 6740 | 4/13/2018 | RETIREMENT | 932.74 | PAYROLL FOR 041318 | 110 | JP #4 | 2240 | |
| 6740 | 4/13/2018 | RETIREMENT | 651.86 | PAYROLL FOR 041318 | 110 | JURY & JURY RELATED | 2250 | |
| 6740 | 4/13/2018 | RETIREMENT | 10,845.08 | PAYROLL FOR 041318 | 110 | CO ATTORNEY | 2260 | |
| 6740 | 4/13/2018 | RETIREMENT | 15,267.04 | PAYROLL FOR 041318 | 110 | DIST ATTORNEY | 2270 | |
| 6740 | 4/13/2018 | RETIREMENT | 326.36 | PAYROLL FOR 041318 | 110 | CONSTABLE #1 | 3110 | |
| 6740 | 4/13/2018 | RETIREMENT | 326.36 | PAYROLL FOR 041318 | 110 | CONSTABLE #2 | 3120 | |
| 6740 | 4/13/2018 | RETIREMENT | 326.36 | PAYROLL FOR 041318 | 110 | CONSTABLE #3 | 3130 | |
| 6740 | 4/13/2018 | RETIREMENT | 326.36 | PAYROLL FOR 041318 | 110 | CONSTABLE #4 | 3140 | |

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|--------------|-----------|---------------------|-----------|--------------------|------|--------------------------------|-----------|-----------------|
| 6740 | 4/13/2018 | RETIREMENT | 28,644.37 | PAYROLL FOR 041318 | 110 | SHERIFF | 3160 | |
| 6740 | 4/13/2018 | RETIREMENT | 1,910.38 | PAYROLL FOR 041318 | 110 | FIRE & RESCUE | 3210 | |
| 6740 | 4/13/2018 | RETIREMENT | 40,824.70 | PAYROLL FOR 041318 | 110 | DETENTION CENTER | 4100 | |
| 6740 | 4/13/2018 | RETIREMENT | 277.35 | PAYROLL FOR 041318 | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 5300 | |
| 6740 | 4/13/2018 | RETIREMENT | 459.91 | PAYROLL FOR 041318 | 110 | EXTENSION SERVICES | 5310 | |
| 6740 | 4/13/2018 | RETIREMENT | 786.27 | PAYROLL FOR 041318 | 110 | DOM VIOLENCE TASK FORCE | 5330 | |
| 6740 | 4/13/2018 | RETIREMENT | 891.78 | PAYROLL FOR 041318 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6740 | 4/13/2018 | RETIREMENT | 261.45 | PAYROLL FOR 041318 | 110 | VICTIM ASSISTANCE - VCLG | 5350 | |
| 6740 | 4/13/2018 | RETIREMENT | 5,824.30 | PAYROLL FOR 041318 | 110 | ROAD & BRIDGE | 7100 | |
| 6740 | 4/13/2018 | SOCIAL SECURITY TAX | 529.10 | PAYROLL FOR 041318 | 110 | CO JUDGE | 1100 | |
| 6740 | 4/13/2018 | SOCIAL SECURITY TAX | 466.73 | PAYROLL FOR 041318 | 110 | CO COMMISSIONERS' | 1110 | |
| 6740 | 4/13/2018 | SOCIAL SECURITY TAX | 537.41 | PAYROLL FOR 041318 | 110 | HUMAN RESOURCES | 1120 | |
| 6740 | 4/13/2018 | SOCIAL SECURITY TAX | 1,440.74 | PAYROLL FOR 041318 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6740 | 4/13/2018 | SOCIAL SECURITY TAX | 978.69 | PAYROLL FOR 041318 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6740 | 4/13/2018 | SOCIAL SECURITY TAX | 1,152.65 | PAYROLL FOR 041318 | 110 | CO AUDITOR | 1200 | |
| 6740 | 4/13/2018 | SOCIAL SECURITY TAX | 486.39 | PAYROLL FOR 041318 | 110 | CO TREASURER | 1210 | |
| 6740 | 4/13/2018 | SOCIAL SECURITY TAX | 883.04 | PAYROLL FOR 041318 | 110 | PURCHASING AGENT | 1220 | |
| 6740 | 4/13/2018 | SOCIAL SECURITY TAX | 384.79 | PAYROLL FOR 041318 | 110 | COLLECTIONS DEPT | 1230 | |
| 6740 | 4/13/2018 | SOCIAL SECURITY TAX | 2,315.58 | PAYROLL FOR 041318 | 110 | TAX ASSESSOR/COLLECTOR | 1300 | |
| 6740 | 4/13/2018 | SOCIAL SECURITY TAX | 2,869.43 | PAYROLL FOR 041318 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6740 | 4/13/2018 | SOCIAL SECURITY TAX | 587.74 | PAYROLL FOR 041318 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6740 | 4/13/2018 | SOCIAL SECURITY TAX | 1,796.82 | PAYROLL FOR 041318 | 110 | CO CLERK | 2100 | |
| 6740 | 4/13/2018 | SOCIAL SECURITY TAX | 2,314.73 | PAYROLL FOR 041318 | 110 | DIST CLERK | 2110 | |
| 6740 | 4/13/2018 | SOCIAL SECURITY TAX | 26.68 | PAYROLL FOR 041318 | 110 | COURT OF APPEALS | 2120 | |
| 6740 | 4/13/2018 | SOCIAL SECURITY TAX | 817.80 | PAYROLL FOR 041318 | 110 | 47TH | 2130 | |
| 6740 | 4/13/2018 | SOCIAL SECURITY TAX | 1,057.59 | PAYROLL FOR 041318 | 110 | 108TH | 2140 | |
| 6740 | 4/13/2018 | SOCIAL SECURITY TAX | 808.62 | PAYROLL FOR 041318 | 110 | 181ST | 2150 | |
| 6740 | 4/13/2018 | SOCIAL SECURITY TAX | 791.25 | PAYROLL FOR 041318 | 110 | 251ST | 2160 | |
| 6740 | 4/13/2018 | SOCIAL SECURITY TAX | 637.33 | PAYROLL FOR 041318 | 110 | 320TH | 2170 | |
| 6740 | 4/13/2018 | SOCIAL SECURITY TAX | 1,339.98 | PAYROLL FOR 041318 | 110 | CCL #1 | 2190 | |
| 6740 | 4/13/2018 | SOCIAL SECURITY TAX | 1,184.73 | PAYROLL FOR 041318 | 110 | CCL #2 | 2200 | |
| 6740 | 4/13/2018 | SOCIAL SECURITY TAX | 532.45 | PAYROLL FOR 041318 | 110 | JP #1 | 2210 | |
| 6740 | 4/13/2018 | SOCIAL SECURITY TAX | 439.99 | PAYROLL FOR 041318 | 110 | JP #2 | 2220 | |
| 6740 | 4/13/2018 | SOCIAL SECURITY TAX | 572.57 | PAYROLL FOR 041318 | 110 | JP #3 | 2230 | |
| 6740 | 4/13/2018 | SOCIAL SECURITY TAX | 450.33 | PAYROLL FOR 041318 | 110 | JP #4 | 2240 | |
| 6740 | 4/13/2018 | SOCIAL SECURITY TAX | 342.15 | PAYROLL FOR 041318 | 110 | JURY & JURY RELATED | 2250 | |
| 6740 | 4/13/2018 | SOCIAL SECURITY TAX | 5,270.80 | PAYROLL FOR 041318 | 110 | CO ATTORNEY | 2260 | |
| 6740 | 4/13/2018 | SOCIAL SECURITY TAX | 7,491.70 | PAYROLL FOR 041318 | 110 | DIST ATTORNEY | 2270 | |
| 6740 | 4/13/2018 | SOCIAL SECURITY TAX | 161.17 | PAYROLL FOR 041318 | 110 | CONSTABLE #1 | 3110 | |
| 6740 | 4/13/2018 | SOCIAL SECURITY TAX | 151.91 | PAYROLL FOR 041318 | 110 | CONSTABLE #2 | 3120 | |
| 6740 | 4/13/2018 | SOCIAL SECURITY TAX | 160.38 | PAYROLL FOR 041318 | 110 | CONSTABLE #3 | 3130 | |
| 6740 | 4/13/2018 | SOCIAL SECURITY TAX | 158.23 | PAYROLL FOR 041318 | 110 | CONSTABLE #4 | 3140 | |
| 6740 | 4/13/2018 | SOCIAL SECURITY TAX | 13,734.06 | PAYROLL FOR 041318 | 110 | SHERIFF | 3160 | |
| 6740 | 4/13/2018 | SOCIAL SECURITY TAX | 914.73 | PAYROLL FOR 041318 | 110 | FIRE & RESCUE | 3210 | |
| 6740 | 4/13/2018 | SOCIAL SECURITY TAX | 19,559.70 | PAYROLL FOR 041318 | 110 | DETENTION CENTER | 4100 | |
| 6740 | 4/13/2018 | SOCIAL SECURITY TAX | 137.60 | PAYROLL FOR 041318 | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 5300 | |

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| 6740 | 4/13/2018 | SOCIAL SECURITY TAX | 444.08 | PAYROLL FOR 041318 | 110 | EXTENSION SERVICES | 5310 | |
| 6740 | 4/13/2018 | SOCIAL SECURITY TAX | 384.62 | PAYROLL FOR 041318 | 110 | DOM VIOLENCE TASK FORCE | 5330 | |
| 6740 | 4/13/2018 | SOCIAL SECURITY TAX | 425.43 | PAYROLL FOR 041318 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6740 | 4/13/2018 | SOCIAL SECURITY TAX | 128.85 | PAYROLL FOR 041318 | 110 | VICTIM ASSISTANCE - VCLG | 5350 | |
| 6740 | 4/13/2018 | SOCIAL SECURITY TAX | 2,774.23 | PAYROLL FOR 041318 | 110 | ROAD & BRIDGE | 7100 | |
| 6740 | 4/13/2018 | WORKERS' COMPENSATION INSURANCE | 4.32 | PAYROLL FOR 041318 | 110 | CO JUDGE | 1100 | |
| 6740 | 4/13/2018 | WORKERS' COMPENSATION INSURANCE | 16.92 | PAYROLL FOR 041318 | 110 | CO COMMISSIONERS' | 1110 | |
| 6740 | 4/13/2018 | WORKERS' COMPENSATION INSURANCE | 4.58 | PAYROLL FOR 041318 | 110 | HUMAN RESOURCES | 1120 | |
| 6740 | 4/13/2018 | WORKERS' COMPENSATION INSURANCE | 12.23 | PAYROLL FOR 041318 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6740 | 4/13/2018 | WORKERS' COMPENSATION INSURANCE | 8.33 | PAYROLL FOR 041318 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6740 | 4/13/2018 | WORKERS' COMPENSATION INSURANCE | 9.53 | PAYROLL FOR 041318 | 110 | CO AUDITOR | 1200 | |
| 6740 | 4/13/2018 | WORKERS' COMPENSATION INSURANCE | 3.93 | PAYROLL FOR 041318 | 110 | CO TREASURER | 1210 | |
| 6740 | 4/13/2018 | WORKERS' COMPENSATION INSURANCE | 7.25 | PAYROLL FOR 041318 | 110 | PURCHASING AGENT | 1220 | |
| 6740 | 4/13/2018 | WORKERS' COMPENSATION INSURANCE | 3.29 | PAYROLL FOR 041318 | 110 | COLLECTIONS DEPT | 1230 | |
| 6740 | 4/13/2018 | WORKERS' COMPENSATION INSURANCE | 19.43 | PAYROLL FOR 041318 | 110 | TAX ASSESSOR/COLLECTOR | 1300 | |
| 6740 | 4/13/2018 | WORKERS' COMPENSATION INSURANCE | 428.96 | PAYROLL FOR 041318 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6740 | 4/13/2018 | WORKERS' COMPENSATION INSURANCE | 4.75 | PAYROLL FOR 041318 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6740 | 4/13/2018 | WORKERS' COMPENSATION INSURANCE | 15.25 | PAYROLL FOR 041318 | 110 | CO CLERK | 2100 | |
| 6740 | 4/13/2018 | WORKERS' COMPENSATION INSURANCE | 19.71 | PAYROLL FOR 041318 | 110 | DIST CLERK | 2110 | |
| 6740 | 4/13/2018 | WORKERS' COMPENSATION INSURANCE | 6.19 | PAYROLL FOR 041318 | 110 | 47TH | 2130 | |
| 6740 | 4/13/2018 | WORKERS' COMPENSATION INSURANCE | 9.14 | PAYROLL FOR 041318 | 110 | 108TH | 2140 | |
| 6740 | 4/13/2018 | WORKERS' COMPENSATION INSURANCE | 6.01 | PAYROLL FOR 041318 | 110 | 181ST | 2150 | |
| 6740 | 4/13/2018 | WORKERS' COMPENSATION INSURANCE | 5.84 | PAYROLL FOR 041318 | 110 | 251ST | 2160 | |
| 6740 | 4/13/2018 | WORKERS' COMPENSATION INSURANCE | 4.67 | PAYROLL FOR 041318 | 110 | 320TH | 2170 | |
| 6740 | 4/13/2018 | WORKERS' COMPENSATION INSURANCE | 11.05 | PAYROLL FOR 041318 | 110 | CCL #1 | 2190 | |
| 6740 | 4/13/2018 | WORKERS' COMPENSATION INSURANCE | 9.85 | PAYROLL FOR 041318 | 110 | CCL #2 | 2200 | |
| 6740 | 4/13/2018 | WORKERS' COMPENSATION INSURANCE | 4.51 | PAYROLL FOR 041318 | 110 | JP #1 | 2210 | |
| 6740 | 4/13/2018 | WORKERS' COMPENSATION INSURANCE | 3.74 | PAYROLL FOR 041318 | 110 | JP #2 | 2220 | |
| 6740 | 4/13/2018 | WORKERS' COMPENSATION INSURANCE | 4.68 | PAYROLL FOR 041318 | 110 | JP #3 | 2230 | |
| 6740 | 4/13/2018 | WORKERS' COMPENSATION INSURANCE | 3.75 | PAYROLL FOR 041318 | 110 | JP #4 | 2240 | |
| 6740 | 4/13/2018 | WORKERS' COMPENSATION INSURANCE | 2.86 | PAYROLL FOR 041318 | 110 | JURY & JURY RELATED | 2250 | |
| 6740 | 4/13/2018 | WORKERS' COMPENSATION INSURANCE | 220.97 | PAYROLL FOR 041318 | 110 | CO ATTORNEY | 2260 | |
| 6740 | 4/13/2018 | WORKERS' COMPENSATION INSURANCE | 187.97 | PAYROLL FOR 041318 | 110 | DIST ATTORNEY | 2270 | |
| 6740 | 4/13/2018 | WORKERS' COMPENSATION INSURANCE | 20.53 | PAYROLL FOR 041318 | 110 | CONSTABLE #1 | 3110 | |
| 6740 | 4/13/2018 | WORKERS' COMPENSATION INSURANCE | 20.53 | PAYROLL FOR 041318 | 110 | CONSTABLE #2 | 3120 | |
| 6740 | 4/13/2018 | WORKERS' COMPENSATION INSURANCE | 20.53 | PAYROLL FOR 041318 | 110 | CONSTABLE #3 | 3130 | |
| 6740 | 4/13/2018 | WORKERS' COMPENSATION INSURANCE | 20.53 | PAYROLL FOR 041318 | 110 | CONSTABLE #4 | 3140 | |
| 6740 | 4/13/2018 | WORKERS' COMPENSATION INSURANCE | 1,661.95 | PAYROLL FOR 041318 | 110 | SHERIFF | 3160 | |
| 6740 | 4/13/2018 | WORKERS' COMPENSATION INSURANCE | 122.76 | PAYROLL FOR 041318 | 110 | FIRE & RESCUE | 3210 | |
| 6740 | 4/13/2018 | WORKERS' COMPENSATION INSURANCE | 2,483.67 | PAYROLL FOR 041318 | 110 | DETENTION CENTER | 4100 | |
| 6740 | 4/13/2018 | WORKERS' COMPENSATION INSURANCE | 1.11 | PAYROLL FOR 041318 | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 5300 | |
| 6740 | 4/13/2018 | WORKERS' COMPENSATION INSURANCE | 9.80 | PAYROLL FOR 041318 | 110 | EXTENSION SERVICES | 5310 | |
| 6740 | 4/13/2018 | WORKERS' COMPENSATION INSURANCE | 1.58 | PAYROLL FOR 041318 | 110 | DOM VIOLENCE TASK FORCE | 5330 | |
| 6740 | 4/13/2018 | WORKERS' COMPENSATION INSURANCE | 1.80 | PAYROLL FOR 041318 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6740 | 4/13/2018 | WORKERS' COMPENSATION INSURANCE | 0.53 | PAYROLL FOR 041318 | 110 | VICTIM ASSISTANCE - VCLG | 5350 | |
| 6740 | 4/13/2018 | WORKERS' COMPENSATION INSURANCE | 771.49 | PAYROLL FOR 041318 | 110 | ROAD & BRIDGE | 7100 | |

| Wire/Check # | Date | Vendor | Amount | Description | Fund | Department | Invoice # | Page 716 of 807 |
|--------------|-----------|------------------------|--------|--------------------|------|--------------------------------|-----------|-----------------|
| 6740 | 4/13/2018 | UNEMPLOYMENT INSURANCE | 0.99 | PAYROLL FOR 041318 | 110 | CO JUDGE | 1100 | |
| 6740 | 4/13/2018 | UNEMPLOYMENT INSURANCE | 3.82 | PAYROLL FOR 041318 | 110 | HUMAN RESOURCES | 1120 | |
| 6740 | 4/13/2018 | UNEMPLOYMENT INSURANCE | 10.20 | PAYROLL FOR 041318 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6740 | 4/13/2018 | UNEMPLOYMENT INSURANCE | 6.93 | PAYROLL FOR 041318 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6740 | 4/13/2018 | UNEMPLOYMENT INSURANCE | 7.93 | PAYROLL FOR 041318 | 110 | CO AUDITOR | 1200 | |
| 6740 | 4/13/2018 | UNEMPLOYMENT INSURANCE | 1.70 | PAYROLL FOR 041318 | 110 | CO TREASURER | 1210 | |
| 6740 | 4/13/2018 | UNEMPLOYMENT INSURANCE | 6.04 | PAYROLL FOR 041318 | 110 | PURCHASING AGENT | 1220 | |
| 6740 | 4/13/2018 | UNEMPLOYMENT INSURANCE | 2.75 | PAYROLL FOR 041318 | 110 | COLLECTIONS DEPT | 1230 | |
| 6740 | 4/13/2018 | UNEMPLOYMENT INSURANCE | 14.60 | PAYROLL FOR 041318 | 110 | TAX ASSESSOR/COLLECTOR | 1300 | |
| 6740 | 4/13/2018 | UNEMPLOYMENT INSURANCE | 19.91 | PAYROLL FOR 041318 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6740 | 4/13/2018 | UNEMPLOYMENT INSURANCE | 3.97 | PAYROLL FOR 041318 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6740 | 4/13/2018 | UNEMPLOYMENT INSURANCE | 11.15 | PAYROLL FOR 041318 | 110 | CO CLERK | 2100 | |
| 6740 | 4/13/2018 | UNEMPLOYMENT INSURANCE | 14.85 | PAYROLL FOR 041318 | 110 | DIST CLERK | 2110 | |
| 6740 | 4/13/2018 | UNEMPLOYMENT INSURANCE | 5.17 | PAYROLL FOR 041318 | 110 | 47TH | 2130 | |
| 6740 | 4/13/2018 | UNEMPLOYMENT INSURANCE | 6.79 | PAYROLL FOR 041318 | 110 | 108TH | 2140 | |
| 6740 | 4/13/2018 | UNEMPLOYMENT INSURANCE | 5.00 | PAYROLL FOR 041318 | 110 | 181ST | 2150 | |
| 6740 | 4/13/2018 | UNEMPLOYMENT INSURANCE | 4.87 | PAYROLL FOR 041318 | 110 | 251ST | 2160 | |
| 6740 | 4/13/2018 | UNEMPLOYMENT INSURANCE | 3.99 | PAYROLL FOR 041318 | 110 | 320TH | 2170 | |
| 6740 | 4/13/2018 | UNEMPLOYMENT INSURANCE | 5.81 | PAYROLL FOR 041318 | 110 | CCL #1 | 2190 | |
| 6740 | 4/13/2018 | UNEMPLOYMENT INSURANCE | 4.72 | PAYROLL FOR 041318 | 110 | CCL #2 | 2200 | |
| 6740 | 4/13/2018 | UNEMPLOYMENT INSURANCE | 2.17 | PAYROLL FOR 041318 | 110 | JP #1 | 2210 | |
| 6740 | 4/13/2018 | UNEMPLOYMENT INSURANCE | 1.53 | PAYROLL FOR 041318 | 110 | JP #2 | 2220 | |
| 6740 | 4/13/2018 | UNEMPLOYMENT INSURANCE | 2.31 | PAYROLL FOR 041318 | 110 | JP #3 | 2230 | |
| 6740 | 4/13/2018 | UNEMPLOYMENT INSURANCE | 1.53 | PAYROLL FOR 041318 | 110 | JP #4 | 2240 | |
| 6740 | 4/13/2018 | UNEMPLOYMENT INSURANCE | 2.39 | PAYROLL FOR 041318 | 110 | JURY & JURY RELATED | 2250 | |
| 6740 | 4/13/2018 | UNEMPLOYMENT INSURANCE | 33.51 | PAYROLL FOR 041318 | 110 | CO ATTORNEY | 2260 | |
| 6740 | 4/13/2018 | UNEMPLOYMENT INSURANCE | 50.33 | PAYROLL FOR 041318 | 110 | DIST ATTORNEY | 2270 | |
| 6740 | 4/13/2018 | UNEMPLOYMENT INSURANCE | 94.63 | PAYROLL FOR 041318 | 110 | SHERIFF | 3160 | |
| 6740 | 4/13/2018 | UNEMPLOYMENT INSURANCE | 6.40 | PAYROLL FOR 041318 | 110 | FIRE & RESCUE | 3210 | |
| 6740 | 4/13/2018 | UNEMPLOYMENT INSURANCE | 136.65 | PAYROLL FOR 041318 | 110 | DETENTION CENTER | 4100 | |
| 6740 | 4/13/2018 | UNEMPLOYMENT INSURANCE | 0.93 | PAYROLL FOR 041318 | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 5300 | |
| 6740 | 4/13/2018 | UNEMPLOYMENT INSURANCE | 3.01 | PAYROLL FOR 041318 | 110 | EXTENSION SERVICES | 5310 | |
| 6740 | 4/13/2018 | UNEMPLOYMENT INSURANCE | 2.63 | PAYROLL FOR 041318 | 110 | DOM VIOLENCE TASK FORCE | 5330 | |
| 6740 | 4/13/2018 | UNEMPLOYMENT INSURANCE | 2.99 | PAYROLL FOR 041318 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6740 | 4/13/2018 | UNEMPLOYMENT INSURANCE | 0.88 | PAYROLL FOR 041318 | 110 | VICTIM ASSISTANCE - VCLG | 5350 | |
| 6740 | 4/13/2018 | UNEMPLOYMENT INSURANCE | 19.52 | PAYROLL FOR 041318 | 110 | ROAD & BRIDGE | 7100 | |
| 6740 | 4/13/2018 | CELL PHONES | 100.00 | PAYROLL FOR 041318 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6740 | 4/13/2018 | CELL PHONES | 20.00 | PAYROLL FOR 041318 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6740 | 4/13/2018 | CELL PHONES | 40.00 | PAYROLL FOR 041318 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6740 | 4/13/2018 | CELL PHONES | 20.00 | PAYROLL FOR 041318 | 110 | JP #1 | 2210 | |
| 6740 | 4/13/2018 | CELL PHONES | 20.00 | PAYROLL FOR 041318 | 110 | JP #2 | 2220 | |
| 6740 | 4/13/2018 | CELL PHONES | 20.00 | PAYROLL FOR 041318 | 110 | JP #3 | 2230 | |
| 6740 | 4/13/2018 | CELL PHONES | 20.00 | PAYROLL FOR 041318 | 110 | JP #4 | 2240 | |
| 6740 | 4/13/2018 | CELL PHONES | 20.00 | PAYROLL FOR 041318 | 110 | CO ATTORNEY | 2260 | |
| 6740 | 4/13/2018 | CELL PHONES | 260.00 | PAYROLL FOR 041318 | 110 | DIST ATTORNEY | 2270 | |
| 6740 | 4/13/2018 | CELL PHONES | 20.00 | PAYROLL FOR 041318 | 110 | CONSTABLE #1 | 3110 | |

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|--------------|-----------|---------------------------------|-----------|--------------------|------|--------------------------|-----------|-----------------|
| 6740 | 4/13/2018 | CELL PHONES | 20.00 | PAYROLL FOR 041318 | 110 | CONSTABLE #2 | 3120 | |
| 6740 | 4/13/2018 | CELL PHONES | 20.00 | PAYROLL FOR 041318 | 110 | CONSTABLE #3 | 3130 | |
| 6740 | 4/13/2018 | CELL PHONES | 20.00 | PAYROLL FOR 041318 | 110 | CONSTABLE #4 | 3140 | |
| 6740 | 4/13/2018 | CELL PHONES | 460.00 | PAYROLL FOR 041318 | 110 | SHERIFF | 3160 | |
| 6740 | 4/13/2018 | CELL PHONES | 80.00 | PAYROLL FOR 041318 | 110 | FIRE & RESCUE | 3210 | |
| 6740 | 4/13/2018 | CELL PHONES | 80.00 | PAYROLL FOR 041318 | 110 | DETENTION CENTER | 4100 | |
| 6740 | 4/13/2018 | CELL PHONES | 40.00 | PAYROLL FOR 041318 | 110 | EXTENSION SERVICES | 5310 | |
| 6740 | 4/13/2018 | CELL PHONES | 60.00 | PAYROLL FOR 041318 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6740 | 4/13/2018 | CELL PHONES | 80.00 | PAYROLL FOR 041318 | 110 | ROAD & BRIDGE | 7100 | |
| 6740 | 4/13/2018 | SALARIES-ASS'T DEPT | 15,438.51 | PAYROLL FOR 041318 | 220 | SHERIFF | 2280 | |
| 6740 | 4/13/2018 | SALARIES-EXTRA STAFFING | 2,192.58 | PAYROLL FOR 041318 | 220 | SHERIFF | 2280 | |
| 6740 | 4/13/2018 | GROUP INSURANCE | 3,390.68 | PAYROLL FOR 041318 | 220 | SHERIFF | 2280 | |
| 6740 | 4/13/2018 | RETIREMENT | 2,655.01 | PAYROLL FOR 041318 | 220 | SHERIFF | 2280 | |
| 6740 | 4/13/2018 | SOCIAL SECURITY TAX | 1,260.30 | PAYROLL FOR 041318 | 220 | SHERIFF | 2280 | |
| 6740 | 4/13/2018 | WORKERS' COMPENSATION INSURANCE | 167.04 | PAYROLL FOR 041318 | 220 | SHERIFF | 2280 | |
| 6740 | 4/13/2018 | UNEMPLOYMENT INSURANCE | 8.87 | PAYROLL FOR 041318 | 220 | SHERIFF | 2280 | |
| 6740 | 4/13/2018 | CELL PHONES | 140.00 | PAYROLL FOR 041318 | 220 | SHERIFF | 2280 | |
| 6740 | 4/13/2018 | SALARIES- EXTRA STAFFING | 713.12 | PAYROLL FOR 041318 | 236 | ELECTIONS ADMINISTRATION | 1500 | |
| 6740 | 4/13/2018 | SALARIES-ASS'T DEPT | 1,328.54 | PAYROLL FOR 041318 | 240 | RECORDS MANAGEMENT | 1140 | |
| 6740 | 4/13/2018 | GROUP INSURANCE | 439.27 | PAYROLL FOR 041318 | 240 | RECORDS MANAGEMENT | 1140 | |
| 6740 | 4/13/2018 | RETIREMENT | 198.49 | PAYROLL FOR 041318 | 240 | RECORDS MANAGEMENT | 1140 | |
| 6740 | 4/13/2018 | SOCIAL SECURITY TAX | 96.14 | PAYROLL FOR 041318 | 240 | RECORDS MANAGEMENT | 1140 | |
| 6740 | 4/13/2018 | WORKERS' COMPENSATION INSURANCE | 0.80 | PAYROLL FOR 041318 | 240 | RECORDS MANAGEMENT | 1140 | |
| 6740 | 4/13/2018 | UNEMPLOYMENT INSURANCE | 0.66 | PAYROLL FOR 041318 | 240 | RECORDS MANAGEMENT | 1140 | |
| 6740 | 4/13/2018 | SALARIES-ASS'T DEPT | 542.40 | PAYROLL FOR 041318 | 255 | CO ATTORNEY | 2260 | |
| 6740 | 4/13/2018 | GROUP INSURANCE | 95.76 | PAYROLL FOR 041318 | 255 | CO ATTORNEY | 2260 | |
| 6740 | 4/13/2018 | RETIREMENT | 75.29 | PAYROLL FOR 041318 | 255 | CO ATTORNEY | 2260 | |
| 6740 | 4/13/2018 | SOCIAL SECURITY TAX | 38.38 | PAYROLL FOR 041318 | 255 | CO ATTORNEY | 2260 | |
| 6740 | 4/13/2018 | WORKERS' COMPENSATION INSURANCE | 3.58 | PAYROLL FOR 041318 | 255 | CO ATTORNEY | 2260 | |
| 6740 | 4/13/2018 | UNEMPLOYMENT INSURANCE | 0.26 | PAYROLL FOR 041318 | 255 | CO ATTORNEY | 2260 | |
| 6740 | 4/13/2018 | RESTRICTED | 862.17 | RESTRICTED | 256 | CO ATTORNEY | 2260 | |
| 6740 | 4/13/2018 | RESTRICTED | 110.09 | RESTRICTED | 256 | CO ATTORNEY | 2260 | |
| 6740 | 4/13/2018 | RESTRICTED | 128.79 | RESTRICTED | 256 | CO ATTORNEY | 2260 | |
| 6740 | 4/13/2018 | RESTRICTED | 64.87 | RESTRICTED | 256 | CO ATTORNEY | 2260 | |
| 6740 | 4/13/2018 | RESTRICTED | 0.25 | RESTRICTED | 256 | CO ATTORNEY | 2260 | |
| 6740 | 4/13/2018 | RESTRICTED | 0.43 | RESTRICTED | 256 | CO ATTORNEY | 2260 | |
| 6740 | 4/13/2018 | SALARIES-ASS'T DEPT | 684.90 | PAYROLL FOR 041318 | 261 | DIST ATTORNEY | 2270 | |
| 6740 | 4/13/2018 | GROUP INSURANCE | 95.30 | PAYROLL FOR 041318 | 261 | DIST ATTORNEY | 2270 | |
| 6740 | 4/13/2018 | RETIREMENT | 102.33 | PAYROLL FOR 041318 | 261 | DIST ATTORNEY | 2270 | |
| 6740 | 4/13/2018 | SOCIAL SECURITY TAX | 48.59 | PAYROLL FOR 041318 | 261 | DIST ATTORNEY | 2270 | |
| 6740 | 4/13/2018 | WORKERS' COMPENSATION INSURANCE | 0.21 | PAYROLL FOR 041318 | 261 | DIST ATTORNEY | 2270 | |
| 6740 | 4/13/2018 | UNEMPLOYMENT INSURANCE | 0.35 | PAYROLL FOR 041318 | 261 | DIST ATTORNEY | 2270 | |
| 6740 | 4/13/2018 | RESTRICTED | 609.16 | RESTRICTED | 262 | DIST ATTORNEY | 2270 | |
| 6740 | 4/13/2018 | RESTRICTED | 3,150.00 | RESTRICTED | 262 | DIST ATTORNEY | 2270 | |
| 6740 | 4/13/2018 | RESTRICTED | 84.79 | RESTRICTED | 262 | DIST ATTORNEY | 2270 | |
| 6740 | 4/13/2018 | RESTRICTED | 91.00 | RESTRICTED | 262 | DIST ATTORNEY | 2270 | |

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|--------------|-----------|---|---------------------|--------------------|------|--------------------------|-----------|-----------------|
| 6740 | 4/13/2018 | RESTRICTED | 43.22 | RESTRICTED | 262 | DIST ATTORNEY | 2270 | |
| 6740 | 4/13/2018 | RESTRICTED | 0.18 | RESTRICTED | 262 | DIST ATTORNEY | 2270 | |
| 6740 | 4/13/2018 | RESTRICTED | 0.30 | RESTRICTED | 262 | DIST ATTORNEY | 2270 | |
| 6740 | 4/13/2018 | SALARIES-ASS'T DEPT | 8,704.85 | PAYROLL FOR 041318 | 268 | DIST ATTORNEY | 2270 | |
| 6740 | 4/13/2018 | GROUP INSURANCE | 886.31 | PAYROLL FOR 041318 | 268 | DIST ATTORNEY | 2270 | |
| 6740 | 4/13/2018 | RETIREMENT | 1,309.48 | PAYROLL FOR 041318 | 268 | DIST ATTORNEY | 2270 | |
| 6740 | 4/13/2018 | SOCIAL SECURITY TAX | 648.53 | PAYROLL FOR 041318 | 268 | DIST ATTORNEY | 2270 | |
| 6740 | 4/13/2018 | WORKERS' COMPENSATION INSURANCE | 65.22 | PAYROLL FOR 041318 | 268 | DIST ATTORNEY | 2270 | |
| 6740 | 4/13/2018 | UNEMPLOYMENT INSURANCE | 4.38 | PAYROLL FOR 041318 | 268 | DIST ATTORNEY | 2270 | |
| 6740 | 4/13/2018 | CELL PHONES | 60.00 | PAYROLL FOR 041318 | 268 | DIST ATTORNEY | 2270 | |
| 6740 | 4/13/2018 | RESTRICTED | 20.00 | RESTRICTED | 271 | SHERIFF | 3160 | |
| 6740 | 4/13/2018 | SALARIES-ASS'T DEPT | 1,765.25 * | PAYROLL FOR 041318 | 770 | DETENTION CENTER | 4100 | |
| 6740 | 4/13/2018 | SALARIES-OVERTIME | 40.64 * | PAYROLL FOR 041318 | 770 | DETENTION CENTER | 4100 | |
| 6740 | 4/13/2018 | GROUP INSURANCE | 439.27 * | PAYROLL FOR 041318 | 770 | DETENTION CENTER | 4100 | |
| 6740 | 4/13/2018 | RETIREMENT | 269.80 * | PAYROLL FOR 041318 | 770 | DETENTION CENTER | 4100 | |
| 6740 | 4/13/2018 | SOCIAL SECURITY TAX | 133.74 * | PAYROLL FOR 041318 | 770 | DETENTION CENTER | 4100 | |
| 6740 | 4/13/2018 | WORKERS' COMPENSATION INSURANCE | 1.08 * | PAYROLL FOR 041318 | 770 | DETENTION CENTER | 4100 | |
| 6740 | 4/13/2018 | UNEMPLOYMENT INSURANCE | 0.90 * | PAYROLL FOR 041318 | 770 | DETENTION CENTER | 4100 | |
| | | <i>Total - Wire / Check # 6740 (375 detail records)</i> | 1,559,414.82 | | | | | |
| 6759 | 4/30/2018 | SALARY- COUNTY JUDGE | 4,022.83 | PAYROLL FOR 043018 | 110 | CO JUDGE | 1100 | |
| 6759 | 4/30/2018 | SALARY- COMMISSIONERS | 6,503.72 | PAYROLL FOR 043018 | 110 | CO COMMISSIONERS' | 1110 | |
| 6759 | 4/30/2018 | SALARY- DEPARTMENT HEAD | 2,712.83 | PAYROLL FOR 043018 | 110 | HUMAN RESOURCES | 1120 | |
| 6759 | 4/30/2018 | SALARY- DEPARTMENT HEAD | 3,282.50 | PAYROLL FOR 043018 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6759 | 4/30/2018 | SALARY- DEPARTMENT HEAD | 2,847.27 | PAYROLL FOR 043018 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6759 | 4/30/2018 | SALARY- DEPARTMENT HEAD | 4,160.75 | PAYROLL FOR 043018 | 110 | CO AUDITOR | 1200 | |
| 6759 | 4/30/2018 | SALARY- COUNTY TREASURER | 3,166.35 | PAYROLL FOR 043018 | 110 | CO TREASURER | 1210 | |
| 6759 | 4/30/2018 | SALARY- DEPARTMENT HEAD | 3,467.75 | PAYROLL FOR 043018 | 110 | PURCHASING AGENT | 1220 | |
| 6759 | 4/30/2018 | SALARY- DEPARTMENT HEAD | 2,307.13 | PAYROLL FOR 043018 | 110 | COLLECTIONS DEPT | 1230 | |
| 6759 | 4/30/2018 | SALARY- TAX ASSESSOR/COLLECTOR | 3,166.35 | PAYROLL FOR 043018 | 110 | TAX ASSESSOR/COLLECTOR | 1300 | |
| 6759 | 4/30/2018 | SALARY- DEPARTMENT HEAD | 3,527.40 | PAYROLL FOR 043018 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6759 | 4/30/2018 | SALARY- DEPARTMENT HEAD | 2,574.47 | PAYROLL FOR 043018 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6759 | 4/30/2018 | SALARY- COUNTY CLERK | 3,166.35 | PAYROLL FOR 043018 | 110 | CO CLERK | 2100 | |
| 6759 | 4/30/2018 | SALARY- DISTRICT CLERK | 3,166.35 | PAYROLL FOR 043018 | 110 | DIST CLERK | 2110 | |
| 6759 | 4/30/2018 | SALARY- DEPARTMENT HEAD | 348.84 | PAYROLL FOR 043018 | 110 | COURT OF APPEALS | 2120 | |
| 6759 | 4/30/2018 | SALARY- JUDGE | 653.98 | PAYROLL FOR 043018 | 110 | 47TH | 2130 | |
| 6759 | 4/30/2018 | SALARY- JUDGE | 653.98 | PAYROLL FOR 043018 | 110 | 108TH | 2140 | |
| 6759 | 4/30/2018 | SALARY- JUDGE | 653.98 | PAYROLL FOR 043018 | 110 | 181ST | 2150 | |
| 6759 | 4/30/2018 | SALARY- JUDGE | 653.98 | PAYROLL FOR 043018 | 110 | 251ST | 2160 | |
| 6759 | 4/30/2018 | SALARY- JUDGE | 653.98 | PAYROLL FOR 043018 | 110 | 320TH | 2170 | |
| 6759 | 4/30/2018 | SALARY- JUDGE | 3,133.53 | PAYROLL FOR 043018 | 110 | CCL #1 | 2190 | |
| 6759 | 4/30/2018 | SALARY- JUDGE | 3,133.53 | PAYROLL FOR 043018 | 110 | CCL #2 | 2200 | |
| 6759 | 4/30/2018 | SALARY- JUDGE | 3,166.35 | PAYROLL FOR 043018 | 110 | JP #1 | 2210 | |
| 6759 | 4/30/2018 | SALARY- JUDGE | 3,166.35 | PAYROLL FOR 043018 | 110 | JP #2 | 2220 | |
| 6759 | 4/30/2018 | SALARY- JUDGE | 3,166.35 | PAYROLL FOR 043018 | 110 | JP #3 | 2230 | |
| 6759 | 4/30/2018 | SALARY- JUDGE | 3,166.35 | PAYROLL FOR 043018 | 110 | JP #4 | 2240 | |
| 6759 | 4/30/2018 | SALARY- COUNTY ATTORNEY | 4,152.11 | PAYROLL FOR 043018 | 110 | CO ATTORNEY | 2260 | |

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|--------------|-----------|---------------------------|------------|--------------------|------|--------------------------------|-----------|-----------------|
| 6759 | 4/30/2018 | SALARY- DISTRICT ATTORNEY | 1,315.02 | PAYROLL FOR 043018 | 110 | DIST ATTORNEY | 2270 | |
| 6759 | 4/30/2018 | SALARY- CONSTABLE | 2,164.43 | PAYROLL FOR 043018 | 110 | CONSTABLE #1 | 3110 | |
| 6759 | 4/30/2018 | SALARY- CONSTABLE | 2,164.43 | PAYROLL FOR 043018 | 110 | CONSTABLE #2 | 3120 | |
| 6759 | 4/30/2018 | SALARY- CONSTABLE | 2,164.43 | PAYROLL FOR 043018 | 110 | CONSTABLE #3 | 3130 | |
| 6759 | 4/30/2018 | SALARY- CONSTABLE | 2,164.43 | PAYROLL FOR 043018 | 110 | CONSTABLE #4 | 3140 | |
| 6759 | 4/30/2018 | SALARY- SHERIFF | 4,889.33 | PAYROLL FOR 043018 | 110 | SHERIFF | 3160 | |
| 6759 | 4/30/2018 | SALARY- DEPARTMENT HEAD | 3,002.72 | PAYROLL FOR 043018 | 110 | FIRE & RESCUE | 3210 | |
| 6759 | 4/30/2018 | SALARY- DEPARTMENT HEAD | 3,013.65 | PAYROLL FOR 043018 | 110 | EXTENSION SERVICES | 5310 | |
| 6759 | 4/30/2018 | SALARY- DEPARTMENT HEAD | 2,036.50 | PAYROLL FOR 043018 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6759 | 4/30/2018 | SALARY- DEPARTMENT HEAD | 2,990.87 | PAYROLL FOR 043018 | 110 | ROAD & BRIDGE | 7100 | |
| 6759 | 4/30/2018 | SALARIES- ASSISTANTS | 1,985.20 | PAYROLL FOR 043018 | 110 | CO JUDGE | 1100 | |
| 6759 | 4/30/2018 | SALARIES- ASSISTANTS | 4,929.20 | PAYROLL FOR 043018 | 110 | HUMAN RESOURCES | 1120 | |
| 6759 | 4/30/2018 | SALARIES- ASSISTANTS | 17,002.04 | PAYROLL FOR 043018 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6759 | 4/30/2018 | SALARIES- ASSISTANTS | 11,016.83 | PAYROLL FOR 043018 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6759 | 4/30/2018 | SALARIES- ASSISTANTS | 11,724.75 | PAYROLL FOR 043018 | 110 | CO AUDITOR | 1200 | |
| 6759 | 4/30/2018 | SALARIES- ASSISTANTS | 3,393.48 | PAYROLL FOR 043018 | 110 | CO TREASURER | 1210 | |
| 6759 | 4/30/2018 | SALARIES- ASSISTANTS | 8,632.06 | PAYROLL FOR 043018 | 110 | PURCHASING AGENT | 1220 | |
| 6759 | 4/30/2018 | SALARIES- ASSISTANTS | 3,195.08 | PAYROLL FOR 043018 | 110 | COLLECTIONS DEPT | 1230 | |
| 6759 | 4/30/2018 | SALARIES- ASSISTANTS | 29,278.33 | PAYROLL FOR 043018 | 110 | TAX ASSESSOR/COLLECTOR | 1300 | |
| 6759 | 4/30/2018 | SALARIES- ASSISTANTS | 35,707.34 | PAYROLL FOR 043018 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6759 | 4/30/2018 | SALARIES- ASSISTANTS | 4,644.75 | PAYROLL FOR 043018 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6759 | 4/30/2018 | SALARIES- ASSISTANTS | 22,314.38 | PAYROLL FOR 043018 | 110 | CO CLERK | 2100 | |
| 6759 | 4/30/2018 | SALARIES- ASSISTANTS | 29,713.29 | PAYROLL FOR 043018 | 110 | DIST CLERK | 2110 | |
| 6759 | 4/30/2018 | SALARIES- ASSISTANTS | 9,067.83 | PAYROLL FOR 043018 | 110 | 47TH | 2130 | |
| 6759 | 4/30/2018 | SALARIES- ASSISTANTS | 9,037.83 | PAYROLL FOR 043018 | 110 | 108TH | 2140 | |
| 6759 | 4/30/2018 | SALARIES- ASSISTANTS | 9,067.83 | PAYROLL FOR 043018 | 110 | 181ST | 2150 | |
| 6759 | 4/30/2018 | SALARIES- ASSISTANTS | 9,062.83 | PAYROLL FOR 043018 | 110 | 251ST | 2160 | |
| 6759 | 4/30/2018 | SALARIES- ASSISTANTS | 6,632.63 | PAYROLL FOR 043018 | 110 | 320TH | 2170 | |
| 6759 | 4/30/2018 | SALARIES- ASSISTANTS | 9,939.59 | PAYROLL FOR 043018 | 110 | CCL #1 | 2190 | |
| 6759 | 4/30/2018 | SALARIES- ASSISTANTS | 9,342.82 | PAYROLL FOR 043018 | 110 | CCL #2 | 2200 | |
| 6759 | 4/30/2018 | SALARIES- ASSISTANTS | 4,327.21 | PAYROLL FOR 043018 | 110 | JP #1 | 2210 | |
| 6759 | 4/30/2018 | SALARIES- ASSISTANTS | 3,056.81 | PAYROLL FOR 043018 | 110 | JP #2 | 2220 | |
| 6759 | 4/30/2018 | SALARIES- ASSISTANTS | 4,617.86 | PAYROLL FOR 043018 | 110 | JP #3 | 2230 | |
| 6759 | 4/30/2018 | SALARIES- ASSISTANTS | 3,056.90 | PAYROLL FOR 043018 | 110 | JP #4 | 2240 | |
| 6759 | 4/30/2018 | SALARIES- ASSISTANTS | 4,363.16 | PAYROLL FOR 043018 | 110 | JURY & JURY RELATED | 2250 | |
| 6759 | 4/30/2018 | SALARIES- ASSISTANTS | 66,890.14 | PAYROLL FOR 043018 | 110 | CO ATTORNEY | 2260 | |
| 6759 | 4/30/2018 | SALARIES- ASSISTANTS | 96,504.37 | PAYROLL FOR 043018 | 110 | DIST ATTORNEY | 2270 | |
| 6759 | 4/30/2018 | SALARIES- ASSISTANTS | 186,651.59 | PAYROLL FOR 043018 | 110 | SHERIFF | 3160 | |
| 6759 | 4/30/2018 | SALARIES- ASSISTANTS | 6,246.52 | PAYROLL FOR 043018 | 110 | FIRE & RESCUE | 3210 | |
| 6759 | 4/30/2018 | SALARIES- ASSISTANTS | 270,017.43 | PAYROLL FOR 043018 | 110 | DETENTION CENTER | 4100 | |
| 6759 | 4/30/2018 | SALARIES- ASSISTANTS | 2,256.42 | PAYROLL FOR 043018 | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 5300 | |
| 6759 | 4/30/2018 | SALARIES- ASSISTANTS | 3,078.39 | PAYROLL FOR 043018 | 110 | EXTENSION SERVICES | 5310 | |
| 6759 | 4/30/2018 | SALARIES- ASSISTANTS | 5,262.76 | PAYROLL FOR 043018 | 110 | DOM VIOLENCE TASK FORCE | 5330 | |
| 6759 | 4/30/2018 | SALARIES- ASSISTANTS | 3,872.52 | PAYROLL FOR 043018 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6759 | 4/30/2018 | SALARIES- ASSISTANTS | 1,750.00 | PAYROLL FOR 043018 | 110 | VICTIM ASSISTANCE - VCLG | 5350 | |
| 6759 | 4/30/2018 | SALARIES- ASSISTANTS | 35,166.43 | PAYROLL FOR 043018 | 110 | ROAD & BRIDGE | 7100 | |

| Wire/Check # | Date | Vendor | Amount | Description | Fund | Department | Invoice # | Page 720 of 807 |
|--------------|-----------|-------------------------------------|-----------|--------------------|------|--------------------------|-----------|-----------------|
| 6759 | 4/30/2018 | SALARIES- EXTRA STAFFING | 472.24 | PAYROLL FOR 043018 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6759 | 4/30/2018 | SALARIES- EXTRA STAFFING | 1,540.19 | PAYROLL FOR 043018 | 110 | 108TH | 2140 | |
| 6759 | 4/30/2018 | SALARIES- EXTRA STAFFING | 1,417.77 | PAYROLL FOR 043018 | 110 | 251ST | 2160 | |
| 6759 | 4/30/2018 | SALARIES- EXTRA STAFFING | 1,916.75 | PAYROLL FOR 043018 | 110 | 320TH | 2170 | |
| 6759 | 4/30/2018 | SALARIES- EXTRA STAFFING | 110.52 | PAYROLL FOR 043018 | 110 | CCL #1 | 2190 | |
| 6759 | 4/30/2018 | SALARIES- EXTRA STAFFING | 381.69 | PAYROLL FOR 043018 | 110 | CCL #2 | 2200 | |
| 6759 | 4/30/2018 | SALARIES- EXTRA STAFFING | 5,409.45 | PAYROLL FOR 043018 | 110 | SHERIFF | 3160 | |
| 6759 | 4/30/2018 | SALARIES- EXTRA STAFFING | 3,269.55 | PAYROLL FOR 043018 | 110 | FIRE & RESCUE | 3210 | |
| 6759 | 4/30/2018 | SALARIES- EXTRA STAFFING | 7,135.28 | PAYROLL FOR 043018 | 110 | DETENTION CENTER | 4100 | |
| 6759 | 4/30/2018 | SALARIES- EXTRA STAFFING | 62.76 | PAYROLL FOR 043018 | 110 | ROAD & BRIDGE | 7100 | |
| 6759 | 4/30/2018 | SALARIES- SUPPLEMENTAL | 1,050.00 | PAYROLL FOR 043018 | 110 | CO JUDGE | 1100 | |
| 6759 | 4/30/2018 | SALARIES- SUPPLEMENTAL | 3,500.00 | PAYROLL FOR 043018 | 110 | CCL #1 | 2190 | |
| 6759 | 4/30/2018 | SALARIES- SUPPLEMENTAL | 3,500.00 | PAYROLL FOR 043018 | 110 | CCL #2 | 2200 | |
| 6759 | 4/30/2018 | SALARIES- SUPPLEMENTAL | 1,458.33 | PAYROLL FOR 043018 | 110 | CO ATTORNEY | 2260 | |
| 6759 | 4/30/2018 | SALARIES- SUPPLEMENTAL | 151.67 | PAYROLL FOR 043018 | 110 | DIST ATTORNEY | 2270 | |
| 6759 | 4/30/2018 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 043018 | 110 | CO JUDGE | 1100 | |
| 6759 | 4/30/2018 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 043018 | 110 | 47TH | 2130 | |
| 6759 | 4/30/2018 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 043018 | 110 | 108TH | 2140 | |
| 6759 | 4/30/2018 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 043018 | 110 | 181ST | 2150 | |
| 6759 | 4/30/2018 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 043018 | 110 | 251ST | 2160 | |
| 6759 | 4/30/2018 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 043018 | 110 | 320TH | 2170 | |
| 6759 | 4/30/2018 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 043018 | 110 | CCL #1 | 2190 | |
| 6759 | 4/30/2018 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 043018 | 110 | CCL #2 | 2200 | |
| 6759 | 4/30/2018 | SALARIES- AUTO ALLOWANCE | 525.00 | PAYROLL FOR 043018 | 110 | EXTENSION SERVICES | 5310 | |
| 6759 | 4/30/2018 | GROUP INSURANCE | 877.32 | PAYROLL FOR 043018 | 110 | CO JUDGE | 1100 | |
| 6759 | 4/30/2018 | GROUP INSURANCE | 894.08 | PAYROLL FOR 043018 | 110 | CO COMMISSIONERS' | 1110 | |
| 6759 | 4/30/2018 | GROUP INSURANCE | 1,755.86 | PAYROLL FOR 043018 | 110 | HUMAN RESOURCES | 1120 | |
| 6759 | 4/30/2018 | GROUP INSURANCE | 3,512.94 | PAYROLL FOR 043018 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6759 | 4/30/2018 | GROUP INSURANCE | 3,511.72 | PAYROLL FOR 043018 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6759 | 4/30/2018 | GROUP INSURANCE | 2,633.18 | PAYROLL FOR 043018 | 110 | CO AUDITOR | 1200 | |
| 6759 | 4/30/2018 | GROUP INSURANCE | 1,316.59 | PAYROLL FOR 043018 | 110 | CO TREASURER | 1210 | |
| 6759 | 4/30/2018 | GROUP INSURANCE | 1,771.40 | PAYROLL FOR 043018 | 110 | PURCHASING AGENT | 1220 | |
| 6759 | 4/30/2018 | GROUP INSURANCE | 886.31 | PAYROLL FOR 043018 | 110 | COLLECTIONS DEPT | 1230 | |
| 6759 | 4/30/2018 | GROUP INSURANCE | 7,053.30 | PAYROLL FOR 043018 | 110 | TAX ASSESSOR/COLLECTOR | 1300 | |
| 6759 | 4/30/2018 | GROUP INSURANCE | 11,417.81 | PAYROLL FOR 043018 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6759 | 4/30/2018 | GROUP INSURANCE | 1,754.64 | PAYROLL FOR 043018 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6759 | 4/30/2018 | GROUP INSURANCE | 6,144.90 | PAYROLL FOR 043018 | 110 | CO CLERK | 2100 | |
| 6759 | 4/30/2018 | GROUP INSURANCE | 7,054.52 | PAYROLL FOR 043018 | 110 | DIST CLERK | 2110 | |
| 6759 | 4/30/2018 | GROUP INSURANCE | 886.31 | PAYROLL FOR 043018 | 110 | 47TH | 2130 | |
| 6759 | 4/30/2018 | GROUP INSURANCE | 1,317.81 | PAYROLL FOR 043018 | 110 | 108TH | 2140 | |
| 6759 | 4/30/2018 | GROUP INSURANCE | 454.81 | PAYROLL FOR 043018 | 110 | 181ST | 2150 | |
| 6759 | 4/30/2018 | GROUP INSURANCE | 1,312.53 | PAYROLL FOR 043018 | 110 | 251ST | 2160 | |
| 6759 | 4/30/2018 | GROUP INSURANCE | 1,317.81 | PAYROLL FOR 043018 | 110 | 320TH | 2170 | |
| 6759 | 4/30/2018 | GROUP INSURANCE | 1,322.74 | PAYROLL FOR 043018 | 110 | CCL #1 | 2190 | |
| 6759 | 4/30/2018 | GROUP INSURANCE | 1,757.08 | PAYROLL FOR 043018 | 110 | CCL #2 | 2200 | |
| 6759 | 4/30/2018 | GROUP INSURANCE | 1,755.86 | PAYROLL FOR 043018 | 110 | JP #1 | 2210 | |

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|--------------|-----------|-----------------|-----------|--------------------|------|--------------------------------|-----------|-----------------|
| 6759 | 4/30/2018 | GROUP INSURANCE | 1,317.81 | PAYROLL FOR 043018 | 110 | JP #2 | 2220 | |
| 6759 | 4/30/2018 | GROUP INSURANCE | 1,324.36 | PAYROLL FOR 043018 | 110 | JP #3 | 2230 | |
| 6759 | 4/30/2018 | GROUP INSURANCE | 886.31 | PAYROLL FOR 043018 | 110 | JP #4 | 2240 | |
| 6759 | 4/30/2018 | GROUP INSURANCE | 1,316.59 | PAYROLL FOR 043018 | 110 | JURY & JURY RELATED | 2250 | |
| 6759 | 4/30/2018 | GROUP INSURANCE | 9,981.04 | PAYROLL FOR 043018 | 110 | CO ATTORNEY | 2260 | |
| 6759 | 4/30/2018 | GROUP INSURANCE | 13,444.33 | PAYROLL FOR 043018 | 110 | DIST ATTORNEY | 2270 | |
| 6759 | 4/30/2018 | GROUP INSURANCE | 439.27 | PAYROLL FOR 043018 | 110 | CONSTABLE #1 | 3110 | |
| 6759 | 4/30/2018 | GROUP INSURANCE | 439.27 | PAYROLL FOR 043018 | 110 | CONSTABLE #2 | 3120 | |
| 6759 | 4/30/2018 | GROUP INSURANCE | 439.27 | PAYROLL FOR 043018 | 110 | CONSTABLE #3 | 3130 | |
| 6759 | 4/30/2018 | GROUP INSURANCE | 439.27 | PAYROLL FOR 043018 | 110 | CONSTABLE #4 | 3140 | |
| 6759 | 4/30/2018 | GROUP INSURANCE | 32,403.00 | PAYROLL FOR 043018 | 110 | SHERIFF | 3160 | |
| 6759 | 4/30/2018 | GROUP INSURANCE | 1,757.08 | PAYROLL FOR 043018 | 110 | FIRE & RESCUE | 3210 | |
| 6759 | 4/30/2018 | GROUP INSURANCE | 53,375.35 | PAYROLL FOR 043018 | 110 | DETENTION CENTER | 4100 | |
| 6759 | 4/30/2018 | GROUP INSURANCE | 438.05 | PAYROLL FOR 043018 | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 5300 | |
| 6759 | 4/30/2018 | GROUP INSURANCE | 878.54 | PAYROLL FOR 043018 | 110 | EXTENSION SERVICES | 5310 | |
| 6759 | 4/30/2018 | GROUP INSURANCE | 447.04 | PAYROLL FOR 043018 | 110 | DOM VIOLENCE TASK FORCE | 5330 | |
| 6759 | 4/30/2018 | GROUP INSURANCE | 1,316.59 | PAYROLL FOR 043018 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6759 | 4/30/2018 | GROUP INSURANCE | 439.27 | PAYROLL FOR 043018 | 110 | VICTIM ASSISTANCE - VCLG | 5350 | |
| 6759 | 4/30/2018 | GROUP INSURANCE | 8,356.79 | PAYROLL FOR 043018 | 110 | ROAD & BRIDGE | 7100 | |
| 6759 | 4/30/2018 | RETIREMENT | 1,077.02 | PAYROLL FOR 043018 | 110 | CO JUDGE | 1100 | |
| 6759 | 4/30/2018 | RETIREMENT | 971.64 | PAYROLL FOR 043018 | 110 | CO COMMISSIONERS' | 1110 | |
| 6759 | 4/30/2018 | RETIREMENT | 1,141.73 | PAYROLL FOR 043018 | 110 | HUMAN RESOURCES | 1120 | |
| 6759 | 4/30/2018 | RETIREMENT | 3,045.44 | PAYROLL FOR 043018 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6759 | 4/30/2018 | RETIREMENT | 2,074.32 | PAYROLL FOR 043018 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6759 | 4/30/2018 | RETIREMENT | 2,373.30 | PAYROLL FOR 043018 | 110 | CO AUDITOR | 1200 | |
| 6759 | 4/30/2018 | RETIREMENT | 980.04 | PAYROLL FOR 043018 | 110 | CO TREASURER | 1210 | |
| 6759 | 4/30/2018 | RETIREMENT | 1,807.70 | PAYROLL FOR 043018 | 110 | PURCHASING AGENT | 1220 | |
| 6759 | 4/30/2018 | RETIREMENT | 822.02 | PAYROLL FOR 043018 | 110 | COLLECTIONS DEPT | 1230 | |
| 6759 | 4/30/2018 | RETIREMENT | 4,847.28 | PAYROLL FOR 043018 | 110 | TAX ASSESSOR/COLLECTOR | 1300 | |
| 6759 | 4/30/2018 | RETIREMENT | 5,938.23 | PAYROLL FOR 043018 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6759 | 4/30/2018 | RETIREMENT | 1,078.55 | PAYROLL FOR 043018 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6759 | 4/30/2018 | RETIREMENT | 3,724.47 | PAYROLL FOR 043018 | 110 | CO CLERK | 2100 | |
| 6759 | 4/30/2018 | RETIREMENT | 4,912.22 | PAYROLL FOR 043018 | 110 | DIST CLERK | 2110 | |
| 6759 | 4/30/2018 | RETIREMENT | 52.12 | PAYROLL FOR 043018 | 110 | COURT OF APPEALS | 2120 | |
| 6759 | 4/30/2018 | RETIREMENT | 1,474.98 | PAYROLL FOR 043018 | 110 | 47TH | 2130 | |
| 6759 | 4/30/2018 | RETIREMENT | 1,470.50 | PAYROLL FOR 043018 | 110 | 108TH | 2140 | |
| 6759 | 4/30/2018 | RETIREMENT | 1,474.98 | PAYROLL FOR 043018 | 110 | 181ST | 2150 | |
| 6759 | 4/30/2018 | RETIREMENT | 1,474.23 | PAYROLL FOR 043018 | 110 | 251ST | 2160 | |
| 6759 | 4/30/2018 | RETIREMENT | 1,111.16 | PAYROLL FOR 043018 | 110 | 320TH | 2170 | |
| 6759 | 4/30/2018 | RETIREMENT | 2,498.58 | PAYROLL FOR 043018 | 110 | CCL #1 | 2190 | |
| 6759 | 4/30/2018 | RETIREMENT | 2,409.40 | PAYROLL FOR 043018 | 110 | CCL #2 | 2200 | |
| 6759 | 4/30/2018 | RETIREMENT | 1,122.52 | PAYROLL FOR 043018 | 110 | JP #1 | 2210 | |
| 6759 | 4/30/2018 | RETIREMENT | 932.74 | PAYROLL FOR 043018 | 110 | JP #2 | 2220 | |
| 6759 | 4/30/2018 | RETIREMENT | 1,165.94 | PAYROLL FOR 043018 | 110 | JP #3 | 2230 | |
| 6759 | 4/30/2018 | RETIREMENT | 932.74 | PAYROLL FOR 043018 | 110 | JP #4 | 2240 | |
| 6759 | 4/30/2018 | RETIREMENT | 651.86 | PAYROLL FOR 043018 | 110 | JURY & JURY RELATED | 2250 | |

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|--------------|-----------|---------------------|-----------|--------------------|------|--------------------------------|-----------|-----------------|
| 6759 | 4/30/2018 | RETIREMENT | 10,755.54 | PAYROLL FOR 043018 | 110 | CO ATTORNEY | 2260 | |
| 6759 | 4/30/2018 | RETIREMENT | 14,675.74 | PAYROLL FOR 043018 | 110 | DIST ATTORNEY | 2270 | |
| 6759 | 4/30/2018 | RETIREMENT | 326.36 | PAYROLL FOR 043018 | 110 | CONSTABLE #1 | 3110 | |
| 6759 | 4/30/2018 | RETIREMENT | 326.36 | PAYROLL FOR 043018 | 110 | CONSTABLE #2 | 3120 | |
| 6759 | 4/30/2018 | RETIREMENT | 326.36 | PAYROLL FOR 043018 | 110 | CONSTABLE #3 | 3130 | |
| 6759 | 4/30/2018 | RETIREMENT | 326.36 | PAYROLL FOR 043018 | 110 | CONSTABLE #4 | 3140 | |
| 6759 | 4/30/2018 | RETIREMENT | 29,423.32 | PAYROLL FOR 043018 | 110 | SHERIFF | 3160 | |
| 6759 | 4/30/2018 | RETIREMENT | 1,882.26 | PAYROLL FOR 043018 | 110 | FIRE & RESCUE | 3210 | |
| 6759 | 4/30/2018 | RETIREMENT | 41,418.59 | PAYROLL FOR 043018 | 110 | DETENTION CENTER | 4100 | |
| 6759 | 4/30/2018 | RETIREMENT | 277.35 | PAYROLL FOR 043018 | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 5300 | |
| 6759 | 4/30/2018 | RETIREMENT | 459.91 | PAYROLL FOR 043018 | 110 | EXTENSION SERVICES | 5310 | |
| 6759 | 4/30/2018 | RETIREMENT | 786.27 | PAYROLL FOR 043018 | 110 | DOM VIOLENCE TASK FORCE | 5330 | |
| 6759 | 4/30/2018 | RETIREMENT | 891.78 | PAYROLL FOR 043018 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6759 | 4/30/2018 | RETIREMENT | 261.45 | PAYROLL FOR 043018 | 110 | VICTIM ASSISTANCE - VCLG | 5350 | |
| 6759 | 4/30/2018 | RETIREMENT | 5,722.05 | PAYROLL FOR 043018 | 110 | ROAD & BRIDGE | 7100 | |
| 6759 | 4/30/2018 | SOCIAL SECURITY TAX | 529.10 | PAYROLL FOR 043018 | 110 | CO JUDGE | 1100 | |
| 6759 | 4/30/2018 | SOCIAL SECURITY TAX | 466.73 | PAYROLL FOR 043018 | 110 | CO COMMISSIONERS' | 1110 | |
| 6759 | 4/30/2018 | SOCIAL SECURITY TAX | 537.41 | PAYROLL FOR 043018 | 110 | HUMAN RESOURCES | 1120 | |
| 6759 | 4/30/2018 | SOCIAL SECURITY TAX | 1,440.74 | PAYROLL FOR 043018 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6759 | 4/30/2018 | SOCIAL SECURITY TAX | 978.69 | PAYROLL FOR 043018 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6759 | 4/30/2018 | SOCIAL SECURITY TAX | 1,152.65 | PAYROLL FOR 043018 | 110 | CO AUDITOR | 1200 | |
| 6759 | 4/30/2018 | SOCIAL SECURITY TAX | 486.39 | PAYROLL FOR 043018 | 110 | CO TREASURER | 1210 | |
| 6759 | 4/30/2018 | SOCIAL SECURITY TAX | 883.04 | PAYROLL FOR 043018 | 110 | PURCHASING AGENT | 1220 | |
| 6759 | 4/30/2018 | SOCIAL SECURITY TAX | 384.79 | PAYROLL FOR 043018 | 110 | COLLECTIONS DEPT | 1230 | |
| 6759 | 4/30/2018 | SOCIAL SECURITY TAX | 2,321.48 | PAYROLL FOR 043018 | 110 | TAX ASSESSOR/COLLECTOR | 1300 | |
| 6759 | 4/30/2018 | SOCIAL SECURITY TAX | 2,896.43 | PAYROLL FOR 043018 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6759 | 4/30/2018 | SOCIAL SECURITY TAX | 533.18 | PAYROLL FOR 043018 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6759 | 4/30/2018 | SOCIAL SECURITY TAX | 1,800.60 | PAYROLL FOR 043018 | 110 | CO CLERK | 2100 | |
| 6759 | 4/30/2018 | SOCIAL SECURITY TAX | 2,314.73 | PAYROLL FOR 043018 | 110 | DIST CLERK | 2110 | |
| 6759 | 4/30/2018 | SOCIAL SECURITY TAX | 26.68 | PAYROLL FOR 043018 | 110 | COURT OF APPEALS | 2120 | |
| 6759 | 4/30/2018 | SOCIAL SECURITY TAX | 722.08 | PAYROLL FOR 043018 | 110 | 47TH | 2130 | |
| 6759 | 4/30/2018 | SOCIAL SECURITY TAX | 835.17 | PAYROLL FOR 043018 | 110 | 108TH | 2140 | |
| 6759 | 4/30/2018 | SOCIAL SECURITY TAX | 737.08 | PAYROLL FOR 043018 | 110 | 181ST | 2150 | |
| 6759 | 4/30/2018 | SOCIAL SECURITY TAX | 849.25 | PAYROLL FOR 043018 | 110 | 251ST | 2160 | |
| 6759 | 4/30/2018 | SOCIAL SECURITY TAX | 689.04 | PAYROLL FOR 043018 | 110 | 320TH | 2170 | |
| 6759 | 4/30/2018 | SOCIAL SECURITY TAX | 1,227.67 | PAYROLL FOR 043018 | 110 | CCL #1 | 2190 | |
| 6759 | 4/30/2018 | SOCIAL SECURITY TAX | 1,192.43 | PAYROLL FOR 043018 | 110 | CCL #2 | 2200 | |
| 6759 | 4/30/2018 | SOCIAL SECURITY TAX | 532.45 | PAYROLL FOR 043018 | 110 | JP #1 | 2210 | |
| 6759 | 4/30/2018 | SOCIAL SECURITY TAX | 439.99 | PAYROLL FOR 043018 | 110 | JP #2 | 2220 | |
| 6759 | 4/30/2018 | SOCIAL SECURITY TAX | 572.57 | PAYROLL FOR 043018 | 110 | JP #3 | 2230 | |
| 6759 | 4/30/2018 | SOCIAL SECURITY TAX | 450.33 | PAYROLL FOR 043018 | 110 | JP #4 | 2240 | |
| 6759 | 4/30/2018 | SOCIAL SECURITY TAX | 311.55 | PAYROLL FOR 043018 | 110 | JURY & JURY RELATED | 2250 | |
| 6759 | 4/30/2018 | SOCIAL SECURITY TAX | 5,273.51 | PAYROLL FOR 043018 | 110 | CO ATTORNEY | 2260 | |
| 6759 | 4/30/2018 | SOCIAL SECURITY TAX | 7,188.95 | PAYROLL FOR 043018 | 110 | DIST ATTORNEY | 2270 | |
| 6759 | 4/30/2018 | SOCIAL SECURITY TAX | 161.17 | PAYROLL FOR 043018 | 110 | CONSTABLE #1 | 3110 | |
| 6759 | 4/30/2018 | SOCIAL SECURITY TAX | 151.91 | PAYROLL FOR 043018 | 110 | CONSTABLE #2 | 3120 | |

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|--------------|-----------|---------------------------------|-----------|--------------------|------|--------------------------------|-----------|-----------------|
| 6759 | 4/30/2018 | SOCIAL SECURITY TAX | 160.38 | PAYROLL FOR 043018 | 110 | CONSTABLE #3 | 3130 | |
| 6759 | 4/30/2018 | SOCIAL SECURITY TAX | 158.23 | PAYROLL FOR 043018 | 110 | CONSTABLE #4 | 3140 | |
| 6759 | 4/30/2018 | SOCIAL SECURITY TAX | 14,117.56 | PAYROLL FOR 043018 | 110 | SHERIFF | 3160 | |
| 6759 | 4/30/2018 | SOCIAL SECURITY TAX | 900.34 | PAYROLL FOR 043018 | 110 | FIRE & RESCUE | 3210 | |
| 6759 | 4/30/2018 | SOCIAL SECURITY TAX | 19,862.25 | PAYROLL FOR 043018 | 110 | DETENTION CENTER | 4100 | |
| 6759 | 4/30/2018 | SOCIAL SECURITY TAX | 168.20 | PAYROLL FOR 043018 | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 5300 | |
| 6759 | 4/30/2018 | SOCIAL SECURITY TAX | 492.66 | PAYROLL FOR 043018 | 110 | EXTENSION SERVICES | 5310 | |
| 6759 | 4/30/2018 | SOCIAL SECURITY TAX | 384.62 | PAYROLL FOR 043018 | 110 | DOM VIOLENCE TASK FORCE | 5330 | |
| 6759 | 4/30/2018 | SOCIAL SECURITY TAX | 425.43 | PAYROLL FOR 043018 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6759 | 4/30/2018 | SOCIAL SECURITY TAX | 128.85 | PAYROLL FOR 043018 | 110 | VICTIM ASSISTANCE - VCLG | 5350 | |
| 6759 | 4/30/2018 | SOCIAL SECURITY TAX | 2,758.12 | PAYROLL FOR 043018 | 110 | ROAD & BRIDGE | 7100 | |
| 6759 | 4/30/2018 | WORKERS' COMPENSATION INSURANCE | 4.32 | PAYROLL FOR 043018 | 110 | CO JUDGE | 1100 | |
| 6759 | 4/30/2018 | WORKERS' COMPENSATION INSURANCE | 16.92 | PAYROLL FOR 043018 | 110 | CO COMMISSIONERS' | 1110 | |
| 6759 | 4/30/2018 | WORKERS' COMPENSATION INSURANCE | 4.58 | PAYROLL FOR 043018 | 110 | HUMAN RESOURCES | 1120 | |
| 6759 | 4/30/2018 | WORKERS' COMPENSATION INSURANCE | 12.23 | PAYROLL FOR 043018 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6759 | 4/30/2018 | WORKERS' COMPENSATION INSURANCE | 8.33 | PAYROLL FOR 043018 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6759 | 4/30/2018 | WORKERS' COMPENSATION INSURANCE | 9.53 | PAYROLL FOR 043018 | 110 | CO AUDITOR | 1200 | |
| 6759 | 4/30/2018 | WORKERS' COMPENSATION INSURANCE | 3.93 | PAYROLL FOR 043018 | 110 | CO TREASURER | 1210 | |
| 6759 | 4/30/2018 | WORKERS' COMPENSATION INSURANCE | 7.25 | PAYROLL FOR 043018 | 110 | PURCHASING AGENT | 1220 | |
| 6759 | 4/30/2018 | WORKERS' COMPENSATION INSURANCE | 3.29 | PAYROLL FOR 043018 | 110 | COLLECTIONS DEPT | 1230 | |
| 6759 | 4/30/2018 | WORKERS' COMPENSATION INSURANCE | 19.48 | PAYROLL FOR 043018 | 110 | TAX ASSESSOR/COLLECTOR | 1300 | |
| 6759 | 4/30/2018 | WORKERS' COMPENSATION INSURANCE | 427.94 | PAYROLL FOR 043018 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6759 | 4/30/2018 | WORKERS' COMPENSATION INSURANCE | 4.33 | PAYROLL FOR 043018 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6759 | 4/30/2018 | WORKERS' COMPENSATION INSURANCE | 15.28 | PAYROLL FOR 043018 | 110 | CO CLERK | 2100 | |
| 6759 | 4/30/2018 | WORKERS' COMPENSATION INSURANCE | 19.71 | PAYROLL FOR 043018 | 110 | DIST CLERK | 2110 | |
| 6759 | 4/30/2018 | WORKERS' COMPENSATION INSURANCE | 5.44 | PAYROLL FOR 043018 | 110 | 47TH | 2130 | |
| 6759 | 4/30/2018 | WORKERS' COMPENSATION INSURANCE | 6.29 | PAYROLL FOR 043018 | 110 | 108TH | 2140 | |
| 6759 | 4/30/2018 | WORKERS' COMPENSATION INSURANCE | 5.44 | PAYROLL FOR 043018 | 110 | 181ST | 2150 | |
| 6759 | 4/30/2018 | WORKERS' COMPENSATION INSURANCE | 6.29 | PAYROLL FOR 043018 | 110 | 251ST | 2160 | |
| 6759 | 4/30/2018 | WORKERS' COMPENSATION INSURANCE | 5.18 | PAYROLL FOR 043018 | 110 | 320TH | 2170 | |
| 6759 | 4/30/2018 | WORKERS' COMPENSATION INSURANCE | 10.10 | PAYROLL FOR 043018 | 110 | CCL #1 | 2190 | |
| 6759 | 4/30/2018 | WORKERS' COMPENSATION INSURANCE | 9.91 | PAYROLL FOR 043018 | 110 | CCL #2 | 2200 | |
| 6759 | 4/30/2018 | WORKERS' COMPENSATION INSURANCE | 4.51 | PAYROLL FOR 043018 | 110 | JP #1 | 2210 | |
| 6759 | 4/30/2018 | WORKERS' COMPENSATION INSURANCE | 3.74 | PAYROLL FOR 043018 | 110 | JP #2 | 2220 | |
| 6759 | 4/30/2018 | WORKERS' COMPENSATION INSURANCE | 4.68 | PAYROLL FOR 043018 | 110 | JP #3 | 2230 | |
| 6759 | 4/30/2018 | WORKERS' COMPENSATION INSURANCE | 3.75 | PAYROLL FOR 043018 | 110 | JP #4 | 2240 | |
| 6759 | 4/30/2018 | WORKERS' COMPENSATION INSURANCE | 2.62 | PAYROLL FOR 043018 | 110 | JURY & JURY RELATED | 2250 | |
| 6759 | 4/30/2018 | WORKERS' COMPENSATION INSURANCE | 220.95 | PAYROLL FOR 043018 | 110 | CO ATTORNEY | 2260 | |
| 6759 | 4/30/2018 | WORKERS' COMPENSATION INSURANCE | 186.77 | PAYROLL FOR 043018 | 110 | DIST ATTORNEY | 2270 | |
| 6759 | 4/30/2018 | WORKERS' COMPENSATION INSURANCE | 20.53 | PAYROLL FOR 043018 | 110 | CONSTABLE #1 | 3110 | |
| 6759 | 4/30/2018 | WORKERS' COMPENSATION INSURANCE | 20.53 | PAYROLL FOR 043018 | 110 | CONSTABLE #2 | 3120 | |
| 6759 | 4/30/2018 | WORKERS' COMPENSATION INSURANCE | 20.53 | PAYROLL FOR 043018 | 110 | CONSTABLE #3 | 3130 | |
| 6759 | 4/30/2018 | WORKERS' COMPENSATION INSURANCE | 20.53 | PAYROLL FOR 043018 | 110 | CONSTABLE #4 | 3140 | |
| 6759 | 4/30/2018 | WORKERS' COMPENSATION INSURANCE | 1,712.51 | PAYROLL FOR 043018 | 110 | SHERIFF | 3160 | |
| 6759 | 4/30/2018 | WORKERS' COMPENSATION INSURANCE | 120.95 | PAYROLL FOR 043018 | 110 | FIRE & RESCUE | 3210 | |
| 6759 | 4/30/2018 | WORKERS' COMPENSATION INSURANCE | 2,538.38 | PAYROLL FOR 043018 | 110 | DETENTION CENTER | 4100 | |

| Wire/Check # | Date | Vendor | Amount | Description | Fund | Department | Invoice # | Page 724 of 807 |
|--------------|-----------|---------------------------------|--------|--------------------|------|--------------------------------|-----------|-----------------|
| 6759 | 4/30/2018 | WORKERS' COMPENSATION INSURANCE | 1.35 | PAYROLL FOR 043018 | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 5300 | |
| 6759 | 4/30/2018 | WORKERS' COMPENSATION INSURANCE | 11.53 | PAYROLL FOR 043018 | 110 | EXTENSION SERVICES | 5310 | |
| 6759 | 4/30/2018 | WORKERS' COMPENSATION INSURANCE | 1.58 | PAYROLL FOR 043018 | 110 | DOM VIOLENCE TASK FORCE | 5330 | |
| 6759 | 4/30/2018 | WORKERS' COMPENSATION INSURANCE | 1.80 | PAYROLL FOR 043018 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6759 | 4/30/2018 | WORKERS' COMPENSATION INSURANCE | 0.53 | PAYROLL FOR 043018 | 110 | VICTIM ASSISTANCE - VCLG | 5350 | |
| 6759 | 4/30/2018 | WORKERS' COMPENSATION INSURANCE | 757.32 | PAYROLL FOR 043018 | 110 | ROAD & BRIDGE | 7100 | |
| 6759 | 4/30/2018 | UNEMPLOYMENT INSURANCE | 0.99 | PAYROLL FOR 043018 | 110 | CO JUDGE | 1100 | |
| 6759 | 4/30/2018 | UNEMPLOYMENT INSURANCE | 3.82 | PAYROLL FOR 043018 | 110 | HUMAN RESOURCES | 1120 | |
| 6759 | 4/30/2018 | UNEMPLOYMENT INSURANCE | 10.20 | PAYROLL FOR 043018 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6759 | 4/30/2018 | UNEMPLOYMENT INSURANCE | 6.93 | PAYROLL FOR 043018 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6759 | 4/30/2018 | UNEMPLOYMENT INSURANCE | 7.93 | PAYROLL FOR 043018 | 110 | CO AUDITOR | 1200 | |
| 6759 | 4/30/2018 | UNEMPLOYMENT INSURANCE | 1.70 | PAYROLL FOR 043018 | 110 | CO TREASURER | 1210 | |
| 6759 | 4/30/2018 | UNEMPLOYMENT INSURANCE | 6.04 | PAYROLL FOR 043018 | 110 | PURCHASING AGENT | 1220 | |
| 6759 | 4/30/2018 | UNEMPLOYMENT INSURANCE | 2.75 | PAYROLL FOR 043018 | 110 | COLLECTIONS DEPT | 1230 | |
| 6759 | 4/30/2018 | UNEMPLOYMENT INSURANCE | 14.64 | PAYROLL FOR 043018 | 110 | TAX ASSESSOR/COLLECTOR | 1300 | |
| 6759 | 4/30/2018 | UNEMPLOYMENT INSURANCE | 19.87 | PAYROLL FOR 043018 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6759 | 4/30/2018 | UNEMPLOYMENT INSURANCE | 3.61 | PAYROLL FOR 043018 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6759 | 4/30/2018 | UNEMPLOYMENT INSURANCE | 11.18 | PAYROLL FOR 043018 | 110 | CO CLERK | 2100 | |
| 6759 | 4/30/2018 | UNEMPLOYMENT INSURANCE | 14.85 | PAYROLL FOR 043018 | 110 | DIST CLERK | 2110 | |
| 6759 | 4/30/2018 | UNEMPLOYMENT INSURANCE | 4.54 | PAYROLL FOR 043018 | 110 | 47TH | 2130 | |
| 6759 | 4/30/2018 | UNEMPLOYMENT INSURANCE | 5.24 | PAYROLL FOR 043018 | 110 | 108TH | 2140 | |
| 6759 | 4/30/2018 | UNEMPLOYMENT INSURANCE | 4.54 | PAYROLL FOR 043018 | 110 | 181ST | 2150 | |
| 6759 | 4/30/2018 | UNEMPLOYMENT INSURANCE | 5.25 | PAYROLL FOR 043018 | 110 | 251ST | 2160 | |
| 6759 | 4/30/2018 | UNEMPLOYMENT INSURANCE | 4.32 | PAYROLL FOR 043018 | 110 | 320TH | 2170 | |
| 6759 | 4/30/2018 | UNEMPLOYMENT INSURANCE | 5.02 | PAYROLL FOR 043018 | 110 | CCL #1 | 2190 | |
| 6759 | 4/30/2018 | UNEMPLOYMENT INSURANCE | 4.86 | PAYROLL FOR 043018 | 110 | CCL #2 | 2200 | |
| 6759 | 4/30/2018 | UNEMPLOYMENT INSURANCE | 2.17 | PAYROLL FOR 043018 | 110 | JP #1 | 2210 | |
| 6759 | 4/30/2018 | UNEMPLOYMENT INSURANCE | 1.53 | PAYROLL FOR 043018 | 110 | JP #2 | 2220 | |
| 6759 | 4/30/2018 | UNEMPLOYMENT INSURANCE | 2.31 | PAYROLL FOR 043018 | 110 | JP #3 | 2230 | |
| 6759 | 4/30/2018 | UNEMPLOYMENT INSURANCE | 1.53 | PAYROLL FOR 043018 | 110 | JP #4 | 2240 | |
| 6759 | 4/30/2018 | UNEMPLOYMENT INSURANCE | 2.19 | PAYROLL FOR 043018 | 110 | JURY & JURY RELATED | 2250 | |
| 6759 | 4/30/2018 | UNEMPLOYMENT INSURANCE | 33.47 | PAYROLL FOR 043018 | 110 | CO ATTORNEY | 2260 | |
| 6759 | 4/30/2018 | UNEMPLOYMENT INSURANCE | 48.35 | PAYROLL FOR 043018 | 110 | DIST ATTORNEY | 2270 | |
| 6759 | 4/30/2018 | UNEMPLOYMENT INSURANCE | 97.21 | PAYROLL FOR 043018 | 110 | SHERIFF | 3160 | |
| 6759 | 4/30/2018 | UNEMPLOYMENT INSURANCE | 6.29 | PAYROLL FOR 043018 | 110 | FIRE & RESCUE | 3210 | |
| 6759 | 4/30/2018 | UNEMPLOYMENT INSURANCE | 138.64 | PAYROLL FOR 043018 | 110 | DETENTION CENTER | 4100 | |
| 6759 | 4/30/2018 | UNEMPLOYMENT INSURANCE | 1.13 | PAYROLL FOR 043018 | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 5300 | |
| 6759 | 4/30/2018 | UNEMPLOYMENT INSURANCE | 3.33 | PAYROLL FOR 043018 | 110 | EXTENSION SERVICES | 5310 | |
| 6759 | 4/30/2018 | UNEMPLOYMENT INSURANCE | 2.63 | PAYROLL FOR 043018 | 110 | DOM VIOLENCE TASK FORCE | 5330 | |
| 6759 | 4/30/2018 | UNEMPLOYMENT INSURANCE | 2.99 | PAYROLL FOR 043018 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6759 | 4/30/2018 | UNEMPLOYMENT INSURANCE | 0.88 | PAYROLL FOR 043018 | 110 | VICTIM ASSISTANCE - VCLG | 5350 | |
| 6759 | 4/30/2018 | UNEMPLOYMENT INSURANCE | 19.17 | PAYROLL FOR 043018 | 110 | ROAD & BRIDGE | 7100 | |
| 6759 | 4/30/2018 | CELL PHONES | 100.00 | PAYROLL FOR 043018 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6759 | 4/30/2018 | CELL PHONES | 20.00 | PAYROLL FOR 043018 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6759 | 4/30/2018 | CELL PHONES | 40.00 | PAYROLL FOR 043018 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6759 | 4/30/2018 | CELL PHONES | 20.00 | PAYROLL FOR 043018 | 110 | JP #1 | 2210 | |

| Wire/Check # | Date | Vendor | Amount | Description | Fund | Department | Invoice # | Page 725 of 807 |
|--------------|-----------|---------------------------------|-----------|--------------------|------|--------------------------|-----------|-----------------|
| 6759 | 4/30/2018 | CELL PHONES | 20.00 | PAYROLL FOR 043018 | 110 | JP #2 | 2220 | |
| 6759 | 4/30/2018 | CELL PHONES | 20.00 | PAYROLL FOR 043018 | 110 | JP #3 | 2230 | |
| 6759 | 4/30/2018 | CELL PHONES | 20.00 | PAYROLL FOR 043018 | 110 | JP #4 | 2240 | |
| 6759 | 4/30/2018 | CELL PHONES | 20.00 | PAYROLL FOR 043018 | 110 | CO ATTORNEY | 2260 | |
| 6759 | 4/30/2018 | CELL PHONES | 260.00 | PAYROLL FOR 043018 | 110 | DIST ATTORNEY | 2270 | |
| 6759 | 4/30/2018 | CELL PHONES | 20.00 | PAYROLL FOR 043018 | 110 | CONSTABLE #1 | 3110 | |
| 6759 | 4/30/2018 | CELL PHONES | 20.00 | PAYROLL FOR 043018 | 110 | CONSTABLE #2 | 3120 | |
| 6759 | 4/30/2018 | CELL PHONES | 20.00 | PAYROLL FOR 043018 | 110 | CONSTABLE #3 | 3130 | |
| 6759 | 4/30/2018 | CELL PHONES | 20.00 | PAYROLL FOR 043018 | 110 | CONSTABLE #4 | 3140 | |
| 6759 | 4/30/2018 | CELL PHONES | 472.61 | PAYROLL FOR 043018 | 110 | SHERIFF | 3160 | |
| 6759 | 4/30/2018 | CELL PHONES | 80.00 | PAYROLL FOR 043018 | 110 | FIRE & RESCUE | 3210 | |
| 6759 | 4/30/2018 | CELL PHONES | 80.00 | PAYROLL FOR 043018 | 110 | DETENTION CENTER | 4100 | |
| 6759 | 4/30/2018 | CELL PHONES | 45.23 | PAYROLL FOR 043018 | 110 | EXTENSION SERVICES | 5310 | |
| 6759 | 4/30/2018 | CELL PHONES | 60.00 | PAYROLL FOR 043018 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6759 | 4/30/2018 | CELL PHONES | 80.00 | PAYROLL FOR 043018 | 110 | ROAD & BRIDGE | 7100 | |
| 6759 | 4/30/2018 | SALARIES-ASS' T DEPT | 14,051.27 | PAYROLL FOR 043018 | 220 | SHERIFF | 2280 | |
| 6759 | 4/30/2018 | SALARIES-EXTRA STAFFING | 1,591.10 | PAYROLL FOR 043018 | 220 | SHERIFF | 2280 | |
| 6759 | 4/30/2018 | GROUP INSURANCE | 3,047.29 | PAYROLL FOR 043018 | 220 | SHERIFF | 2280 | |
| 6759 | 4/30/2018 | RETIREMENT | 2,355.99 | PAYROLL FOR 043018 | 220 | SHERIFF | 2280 | |
| 6759 | 4/30/2018 | SOCIAL SECURITY TAX | 1,120.69 | PAYROLL FOR 043018 | 220 | SHERIFF | 2280 | |
| 6759 | 4/30/2018 | WORKERS' COMPENSATION INSURANCE | 148.23 | PAYROLL FOR 043018 | 220 | SHERIFF | 2280 | |
| 6759 | 4/30/2018 | UNEMPLOYMENT INSURANCE | 7.87 | PAYROLL FOR 043018 | 220 | SHERIFF | 2280 | |
| 6759 | 4/30/2018 | CELL PHONES | 127.39 | PAYROLL FOR 043018 | 220 | SHERIFF | 2280 | |
| 6759 | 4/30/2018 | SALARIES-ASS' T DEPT | 1,328.54 | PAYROLL FOR 043018 | 240 | RECORDS MANAGEMENT | 1140 | |
| 6759 | 4/30/2018 | GROUP INSURANCE | 439.27 | PAYROLL FOR 043018 | 240 | RECORDS MANAGEMENT | 1140 | |
| 6759 | 4/30/2018 | RETIREMENT | 198.49 | PAYROLL FOR 043018 | 240 | RECORDS MANAGEMENT | 1140 | |
| 6759 | 4/30/2018 | SOCIAL SECURITY TAX | 96.14 | PAYROLL FOR 043018 | 240 | RECORDS MANAGEMENT | 1140 | |
| 6759 | 4/30/2018 | WORKERS' COMPENSATION INSURANCE | 0.80 | PAYROLL FOR 043018 | 240 | RECORDS MANAGEMENT | 1140 | |
| 6759 | 4/30/2018 | UNEMPLOYMENT INSURANCE | 0.66 | PAYROLL FOR 043018 | 240 | RECORDS MANAGEMENT | 1140 | |
| 6759 | 4/30/2018 | SALARIES-ASS' T DEPT | 561.65 | PAYROLL FOR 043018 | 255 | CO ATTORNEY | 2260 | |
| 6759 | 4/30/2018 | GROUP INSURANCE | 95.76 | PAYROLL FOR 043018 | 255 | CO ATTORNEY | 2260 | |
| 6759 | 4/30/2018 | RETIREMENT | 75.29 | PAYROLL FOR 043018 | 255 | CO ATTORNEY | 2260 | |
| 6759 | 4/30/2018 | SOCIAL SECURITY TAX | 39.85 | PAYROLL FOR 043018 | 255 | CO ATTORNEY | 2260 | |
| 6759 | 4/30/2018 | WORKERS' COMPENSATION INSURANCE | 3.59 | PAYROLL FOR 043018 | 255 | CO ATTORNEY | 2260 | |
| 6759 | 4/30/2018 | UNEMPLOYMENT INSURANCE | 0.27 | PAYROLL FOR 043018 | 255 | CO ATTORNEY | 2260 | |
| 6759 | 4/30/2018 | RESTRICTED | 855.78 | RESTRICTED | 256 | CO ATTORNEY | 2260 | |
| 6759 | 4/30/2018 | RESTRICTED | 37.07 | RESTRICTED | 256 | CO ATTORNEY | 2260 | |
| 6759 | 4/30/2018 | RESTRICTED | 120.66 | RESTRICTED | 256 | CO ATTORNEY | 2260 | |
| 6759 | 4/30/2018 | RESTRICTED | 65.12 | RESTRICTED | 256 | CO ATTORNEY | 2260 | |
| 6759 | 4/30/2018 | RESTRICTED | 0.25 | RESTRICTED | 256 | CO ATTORNEY | 2260 | |
| 6759 | 4/30/2018 | RESTRICTED | 0.43 | RESTRICTED | 256 | CO ATTORNEY | 2260 | |
| 6759 | 4/30/2018 | SALARIES-ASS' T DEPT | 684.90 | PAYROLL FOR 043018 | 261 | DIST ATTORNEY | 2270 | |
| 6759 | 4/30/2018 | GROUP INSURANCE | 95.30 | PAYROLL FOR 043018 | 261 | DIST ATTORNEY | 2270 | |
| 6759 | 4/30/2018 | RETIREMENT | 102.33 | PAYROLL FOR 043018 | 261 | DIST ATTORNEY | 2270 | |
| 6759 | 4/30/2018 | SOCIAL SECURITY TAX | 48.59 | PAYROLL FOR 043018 | 261 | DIST ATTORNEY | 2270 | |
| 6759 | 4/30/2018 | WORKERS' COMPENSATION INSURANCE | 0.21 | PAYROLL FOR 043018 | 261 | DIST ATTORNEY | 2270 | |

| Wire/Check # | Date | Vendor | Amount | Description | Fund | Department | Invoice # | Page 726 of 807 |
|--------------|-----------|---|---------------------|--------------------|------|--------------------------|-----------|-----------------|
| 6759 | 4/30/2018 | UNEMPLOYMENT INSURANCE | 0.35 | PAYROLL FOR 043018 | 261 | DIST ATTORNEY | 2270 | |
| 6759 | 4/30/2018 | RESTRICTED | 609.16 | RESTRICTED | 262 | DIST ATTORNEY | 2270 | |
| 6759 | 4/30/2018 | RESTRICTED | 84.79 | RESTRICTED | 262 | DIST ATTORNEY | 2270 | |
| 6759 | 4/30/2018 | RESTRICTED | 91.00 | RESTRICTED | 262 | DIST ATTORNEY | 2270 | |
| 6759 | 4/30/2018 | RESTRICTED | 43.22 | RESTRICTED | 262 | DIST ATTORNEY | 2270 | |
| 6759 | 4/30/2018 | RESTRICTED | 0.18 | RESTRICTED | 262 | DIST ATTORNEY | 2270 | |
| 6759 | 4/30/2018 | RESTRICTED | 0.30 | RESTRICTED | 262 | DIST ATTORNEY | 2270 | |
| 6759 | 4/30/2018 | SALARIES-ASS'T DEPT | 8,704.85 | PAYROLL FOR 043018 | 268 | DIST ATTORNEY | 2270 | |
| 6759 | 4/30/2018 | GROUP INSURANCE | 886.31 | PAYROLL FOR 043018 | 268 | DIST ATTORNEY | 2270 | |
| 6759 | 4/30/2018 | RETIREMENT | 1,309.48 | PAYROLL FOR 043018 | 268 | DIST ATTORNEY | 2270 | |
| 6759 | 4/30/2018 | SOCIAL SECURITY TAX | 648.53 | PAYROLL FOR 043018 | 268 | DIST ATTORNEY | 2270 | |
| 6759 | 4/30/2018 | WORKERS' COMPENSATION INSURANCE | 65.22 | PAYROLL FOR 043018 | 268 | DIST ATTORNEY | 2270 | |
| 6759 | 4/30/2018 | UNEMPLOYMENT INSURANCE | 4.38 | PAYROLL FOR 043018 | 268 | DIST ATTORNEY | 2270 | |
| 6759 | 4/30/2018 | CELL PHONES | 60.00 | PAYROLL FOR 043018 | 268 | DIST ATTORNEY | 2270 | |
| 6759 | 4/30/2018 | RESTRICTED | 20.00 | RESTRICTED | 271 | SHERIFF | 3160 | |
| 6759 | 4/30/2018 | SALARIES-ASS'T DEPT | 1,765.25 * | PAYROLL FOR 043018 | 770 | DETENTION CENTER | 4100 | |
| 6759 | 4/30/2018 | SALARIES-OVERTIME | 51.03 * | PAYROLL FOR 043018 | 770 | DETENTION CENTER | 4100 | |
| 6759 | 4/30/2018 | GROUP INSURANCE | 439.27 * | PAYROLL FOR 043018 | 770 | DETENTION CENTER | 4100 | |
| 6759 | 4/30/2018 | RETIREMENT | 271.36 * | PAYROLL FOR 043018 | 770 | DETENTION CENTER | 4100 | |
| 6759 | 4/30/2018 | SOCIAL SECURITY TAX | 134.53 * | PAYROLL FOR 043018 | 770 | DETENTION CENTER | 4100 | |
| 6759 | 4/30/2018 | WORKERS' COMPENSATION INSURANCE | 1.09 * | PAYROLL FOR 043018 | 770 | DETENTION CENTER | 4100 | |
| 6759 | 4/30/2018 | UNEMPLOYMENT INSURANCE | 0.91 * | PAYROLL FOR 043018 | 770 | DETENTION CENTER | 4100 | |
| | | <i>Total - Wire / Check # 6759 (371 detail records)</i> | 1,554,487.71 | | | | | |
| 6764 | 5/15/2018 | SALARY- COUNTY JUDGE | 4,022.83 | PAYROLL FOR 051518 | 110 | CO JUDGE | 1100 | |
| 6764 | 5/15/2018 | SALARY- COMMISSIONERS | 6,503.72 | PAYROLL FOR 051518 | 110 | CO COMMISSIONERS' | 1110 | |
| 6764 | 5/15/2018 | SALARY- DEPARTMENT HEAD | 2,712.83 | PAYROLL FOR 051518 | 110 | HUMAN RESOURCES | 1120 | |
| 6764 | 5/15/2018 | SALARY- DEPARTMENT HEAD | 3,282.50 | PAYROLL FOR 051518 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6764 | 5/15/2018 | SALARY- DEPARTMENT HEAD | 2,847.27 | PAYROLL FOR 051518 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6764 | 5/15/2018 | SALARY- DEPARTMENT HEAD | 4,160.75 | PAYROLL FOR 051518 | 110 | CO AUDITOR | 1200 | |
| 6764 | 5/15/2018 | SALARY- COUNTY TREASURER | 3,166.35 | PAYROLL FOR 051518 | 110 | CO TREASURER | 1210 | |
| 6764 | 5/15/2018 | SALARY- DEPARTMENT HEAD | 3,467.75 | PAYROLL FOR 051518 | 110 | PURCHASING AGENT | 1220 | |
| 6764 | 5/15/2018 | SALARY- DEPARTMENT HEAD | 2,307.13 | PAYROLL FOR 051518 | 110 | COLLECTIONS DEPT | 1230 | |
| 6764 | 5/15/2018 | SALARY- TAX ASSESSOR/COLLECTOR | 3,166.35 | PAYROLL FOR 051518 | 110 | TAX ASSESSOR/COLLECTOR | 1300 | |
| 6764 | 5/15/2018 | SALARY- DEPARTMENT HEAD | 3,527.40 | PAYROLL FOR 051518 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6764 | 5/15/2018 | SALARY- DEPARTMENT HEAD | 2,574.47 | PAYROLL FOR 051518 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6764 | 5/15/2018 | SALARY- COUNTY CLERK | 3,166.35 | PAYROLL FOR 051518 | 110 | CO CLERK | 2100 | |
| 6764 | 5/15/2018 | SALARY- DISTRICT CLERK | 3,166.35 | PAYROLL FOR 051518 | 110 | DIST CLERK | 2110 | |
| 6764 | 5/15/2018 | SALARY- DEPARTMENT HEAD | 348.84 | PAYROLL FOR 051518 | 110 | COURT OF APPEALS | 2120 | |
| 6764 | 5/15/2018 | SALARY- JUDGE | 653.98 | PAYROLL FOR 051518 | 110 | 47TH | 2130 | |
| 6764 | 5/15/2018 | SALARY- JUDGE | 653.98 | PAYROLL FOR 051518 | 110 | 108TH | 2140 | |
| 6764 | 5/15/2018 | SALARY- JUDGE | 653.98 | PAYROLL FOR 051518 | 110 | 181ST | 2150 | |
| 6764 | 5/15/2018 | SALARY- JUDGE | 653.98 | PAYROLL FOR 051518 | 110 | 251ST | 2160 | |
| 6764 | 5/15/2018 | SALARY- JUDGE | 653.98 | PAYROLL FOR 051518 | 110 | 320TH | 2170 | |
| 6764 | 5/15/2018 | SALARY- JUDGE | 3,133.53 | PAYROLL FOR 051518 | 110 | CCL #1 | 2190 | |
| 6764 | 5/15/2018 | SALARY- JUDGE | 3,133.53 | PAYROLL FOR 051518 | 110 | CCL #2 | 2200 | |
| 6764 | 5/15/2018 | SALARY- JUDGE | 3,166.35 | PAYROLL FOR 051518 | 110 | JP #1 | 2210 | |

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| 6764 | 5/15/2018 | SALARY- JUDGE | 3,166.35 | PAYROLL FOR 051518 | 110 | JP #2 | 2220 | |
| 6764 | 5/15/2018 | SALARY- JUDGE | 3,166.35 | PAYROLL FOR 051518 | 110 | JP #3 | 2230 | |
| 6764 | 5/15/2018 | SALARY- JUDGE | 3,166.35 | PAYROLL FOR 051518 | 110 | JP #4 | 2240 | |
| 6764 | 5/15/2018 | SALARY- COUNTY ATTORNEY | 4,152.11 | PAYROLL FOR 051518 | 110 | CO ATTORNEY | 2260 | |
| 6764 | 5/15/2018 | SALARY- DISTRICT ATTORNEY | 1,315.02 | PAYROLL FOR 051518 | 110 | DIST ATTORNEY | 2270 | |
| 6764 | 5/15/2018 | SALARY- CONSTABLE | 2,164.43 | PAYROLL FOR 051518 | 110 | CONSTABLE #1 | 3110 | |
| 6764 | 5/15/2018 | SALARY- CONSTABLE | 2,164.43 | PAYROLL FOR 051518 | 110 | CONSTABLE #2 | 3120 | |
| 6764 | 5/15/2018 | SALARY- CONSTABLE | 2,164.43 | PAYROLL FOR 051518 | 110 | CONSTABLE #3 | 3130 | |
| 6764 | 5/15/2018 | SALARY- CONSTABLE | 2,164.43 | PAYROLL FOR 051518 | 110 | CONSTABLE #4 | 3140 | |
| 6764 | 5/15/2018 | SALARY- SHERIFF | 4,889.33 | PAYROLL FOR 051518 | 110 | SHERIFF | 3160 | |
| 6764 | 5/15/2018 | SALARY- DEPARTMENT HEAD | 3,002.72 | PAYROLL FOR 051518 | 110 | FIRE & RESCUE | 3210 | |
| 6764 | 5/15/2018 | SALARY- DEPARTMENT HEAD | 3,013.65 | PAYROLL FOR 051518 | 110 | EXTENSION SERVICES | 5310 | |
| 6764 | 5/15/2018 | SALARY- DEPARTMENT HEAD | 2,036.50 | PAYROLL FOR 051518 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6764 | 5/15/2018 | SALARY- DEPARTMENT HEAD | 2,990.87 | PAYROLL FOR 051518 | 110 | ROAD & BRIDGE | 7100 | |
| 6764 | 5/15/2018 | SALARIES- ASSISTANTS | 1,985.20 | PAYROLL FOR 051518 | 110 | CO JUDGE | 1100 | |
| 6764 | 5/15/2018 | SALARIES- ASSISTANTS | 4,929.20 | PAYROLL FOR 051518 | 110 | HUMAN RESOURCES | 1120 | |
| 6764 | 5/15/2018 | SALARIES- ASSISTANTS | 17,002.04 | PAYROLL FOR 051518 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6764 | 5/15/2018 | SALARIES- ASSISTANTS | 11,016.83 | PAYROLL FOR 051518 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6764 | 5/15/2018 | SALARIES- ASSISTANTS | 11,724.75 | PAYROLL FOR 051518 | 110 | CO AUDITOR | 1200 | |
| 6764 | 5/15/2018 | SALARIES- ASSISTANTS | 3,393.48 | PAYROLL FOR 051518 | 110 | CO TREASURER | 1210 | |
| 6764 | 5/15/2018 | SALARIES- ASSISTANTS | 8,632.06 | PAYROLL FOR 051518 | 110 | PURCHASING AGENT | 1220 | |
| 6764 | 5/15/2018 | SALARIES- ASSISTANTS | 3,195.08 | PAYROLL FOR 051518 | 110 | COLLECTIONS DEPT | 1230 | |
| 6764 | 5/15/2018 | SALARIES- ASSISTANTS | 28,973.54 | PAYROLL FOR 051518 | 110 | TAX ASSESSOR/COLLECTOR | 1300 | |
| 6764 | 5/15/2018 | SALARIES- ASSISTANTS | 36,647.51 | PAYROLL FOR 051518 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6764 | 5/15/2018 | SALARIES- ASSISTANTS | 4,644.75 | PAYROLL FOR 051518 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6764 | 5/15/2018 | SALARIES- ASSISTANTS | 22,075.48 | PAYROLL FOR 051518 | 110 | CO CLERK | 2100 | |
| 6764 | 5/15/2018 | SALARIES- ASSISTANTS | 29,713.29 | PAYROLL FOR 051518 | 110 | DIST CLERK | 2110 | |
| 6764 | 5/15/2018 | SALARIES- ASSISTANTS | 9,067.83 | PAYROLL FOR 051518 | 110 | 47TH | 2130 | |
| 6764 | 5/15/2018 | SALARIES- ASSISTANTS | 9,037.83 | PAYROLL FOR 051518 | 110 | 108TH | 2140 | |
| 6764 | 5/15/2018 | SALARIES- ASSISTANTS | 9,067.83 | PAYROLL FOR 051518 | 110 | 181ST | 2150 | |
| 6764 | 5/15/2018 | SALARIES- ASSISTANTS | 9,062.83 | PAYROLL FOR 051518 | 110 | 251ST | 2160 | |
| 6764 | 5/15/2018 | SALARIES- ASSISTANTS | 6,632.63 | PAYROLL FOR 051518 | 110 | 320TH | 2170 | |
| 6764 | 5/15/2018 | SALARIES- ASSISTANTS | 9,010.05 | PAYROLL FOR 051518 | 110 | CCL #1 | 2190 | |
| 6764 | 5/15/2018 | SALARIES- ASSISTANTS | 9,342.82 | PAYROLL FOR 051518 | 110 | CCL #2 | 2200 | |
| 6764 | 5/15/2018 | SALARIES- ASSISTANTS | 4,327.21 | PAYROLL FOR 051518 | 110 | JP #1 | 2210 | |
| 6764 | 5/15/2018 | SALARIES- ASSISTANTS | 3,056.81 | PAYROLL FOR 051518 | 110 | JP #2 | 2220 | |
| 6764 | 5/15/2018 | SALARIES- ASSISTANTS | 4,617.86 | PAYROLL FOR 051518 | 110 | JP #3 | 2230 | |
| 6764 | 5/15/2018 | SALARIES- ASSISTANTS | 3,056.90 | PAYROLL FOR 051518 | 110 | JP #4 | 2240 | |
| 6764 | 5/15/2018 | SALARIES- ASSISTANTS | 4,363.16 | PAYROLL FOR 051518 | 110 | JURY & JURY RELATED | 2250 | |
| 6764 | 5/15/2018 | SALARIES- ASSISTANTS | 64,668.81 | PAYROLL FOR 051518 | 110 | CO ATTORNEY | 2260 | |
| 6764 | 5/15/2018 | SALARIES- ASSISTANTS | 97,312.12 | PAYROLL FOR 051518 | 110 | DIST ATTORNEY | 2270 | |
| 6764 | 5/15/2018 | SALARIES- ASSISTANTS | 188,567.73 | PAYROLL FOR 051518 | 110 | SHERIFF | 3160 | |
| 6764 | 5/15/2018 | SALARIES- ASSISTANTS | 6,246.52 | PAYROLL FOR 051518 | 110 | FIRE & RESCUE | 3210 | |
| 6764 | 5/15/2018 | SALARIES- ASSISTANTS | 269,380.57 | PAYROLL FOR 051518 | 110 | DETENTION CENTER | 4100 | |
| 6764 | 5/15/2018 | SALARIES- ASSISTANTS | 2,056.42 | PAYROLL FOR 051518 | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 5300 | |
| 6764 | 5/15/2018 | SALARIES- ASSISTANTS | 2,922.99 | PAYROLL FOR 051518 | 110 | EXTENSION SERVICES | 5310 | |

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| 6764 | 5/15/2018 | SALARIES- ASSISTANTS | 5,262.76 | PAYROLL FOR 051518 | 110 | DOM VIOLENCE TASK FORCE | 5330 | |
| 6764 | 5/15/2018 | SALARIES- ASSISTANTS | 3,872.52 | PAYROLL FOR 051518 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6764 | 5/15/2018 | SALARIES- ASSISTANTS | 1,750.00 | PAYROLL FOR 051518 | 110 | VICTIM ASSISTANCE - VCLG | 5350 | |
| 6764 | 5/15/2018 | SALARIES- ASSISTANTS | 35,188.24 | PAYROLL FOR 051518 | 110 | ROAD & BRIDGE | 7100 | |
| 6764 | 5/15/2018 | SALARIES- EXTRA STAFFING | 2,528.49 | PAYROLL FOR 051518 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6764 | 5/15/2018 | SALARIES- EXTRA STAFFING | 723.97 | PAYROLL FOR 051518 | 110 | 47TH | 2130 | |
| 6764 | 5/15/2018 | SALARIES- EXTRA STAFFING | 1,687.58 | PAYROLL FOR 051518 | 110 | 108TH | 2140 | |
| 6764 | 5/15/2018 | SALARIES- EXTRA STAFFING | 185.48 | PAYROLL FOR 051518 | 110 | 181ST | 2150 | |
| 6764 | 5/15/2018 | SALARIES- EXTRA STAFFING | 5,599.68 | PAYROLL FOR 051518 | 110 | 251ST | 2160 | |
| 6764 | 5/15/2018 | SALARIES- EXTRA STAFFING | 1,943.49 | PAYROLL FOR 051518 | 110 | 320TH | 2170 | |
| 6764 | 5/15/2018 | SALARIES- EXTRA STAFFING | 302.17 | PAYROLL FOR 051518 | 110 | CCL #2 | 2200 | |
| 6764 | 5/15/2018 | SALARIES- EXTRA STAFFING | 360.83 | PAYROLL FOR 051518 | 110 | DIST ATTORNEY | 2270 | |
| 6764 | 5/15/2018 | SALARIES- EXTRA STAFFING | 3,794.52 | PAYROLL FOR 051518 | 110 | SHERIFF | 3160 | |
| 6764 | 5/15/2018 | SALARIES- EXTRA STAFFING | 11,023.46 | PAYROLL FOR 051518 | 110 | DETENTION CENTER | 4100 | |
| 6764 | 5/15/2018 | SALARIES- EXTRA STAFFING | 1,997.50 | PAYROLL FOR 051518 | 110 | ROAD & BRIDGE | 7100 | |
| 6764 | 5/15/2018 | SALARIES- STATE MANDATED LONGEVITY | 2,870.00 | PAYROLL FOR 051518 | 110 | CO ATTORNEY | 2260 | |
| 6764 | 5/15/2018 | SALARIES- STATE MANDATED LONGEVITY | 7,670.00 | PAYROLL FOR 051518 | 110 | DIST ATTORNEY | 2270 | |
| 6764 | 5/15/2018 | SALARIES- GRAND JURY BAILIFF | 300.00 | PAYROLL FOR 051518 | 110 | JURY & JURY RELATED | 2250 | |
| 6764 | 5/15/2018 | SALARIES- SUPPLEMENTAL | 1,050.00 | PAYROLL FOR 051518 | 110 | CO JUDGE | 1100 | |
| 6764 | 5/15/2018 | SALARIES- SUPPLEMENTAL | 3,500.00 | PAYROLL FOR 051518 | 110 | CCL #1 | 2190 | |
| 6764 | 5/15/2018 | SALARIES- SUPPLEMENTAL | 3,500.00 | PAYROLL FOR 051518 | 110 | CCL #2 | 2200 | |
| 6764 | 5/15/2018 | SALARIES- SUPPLEMENTAL | 1,458.33 | PAYROLL FOR 051518 | 110 | CO ATTORNEY | 2260 | |
| 6764 | 5/15/2018 | SALARIES- SUPPLEMENTAL | 151.67 | PAYROLL FOR 051518 | 110 | DIST ATTORNEY | 2270 | |
| 6764 | 5/15/2018 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 051518 | 110 | CO JUDGE | 1100 | |
| 6764 | 5/15/2018 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 051518 | 110 | 47TH | 2130 | |
| 6764 | 5/15/2018 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 051518 | 110 | 108TH | 2140 | |
| 6764 | 5/15/2018 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 051518 | 110 | 181ST | 2150 | |
| 6764 | 5/15/2018 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 051518 | 110 | 251ST | 2160 | |
| 6764 | 5/15/2018 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 051518 | 110 | 320TH | 2170 | |
| 6764 | 5/15/2018 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 051518 | 110 | CCL #1 | 2190 | |
| 6764 | 5/15/2018 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 051518 | 110 | CCL #2 | 2200 | |
| 6764 | 5/15/2018 | SALARIES- VISITING JUDGES | 325.65 | PAYROLL FOR 051518 | 110 | CCL #2 | 2200 | |
| 6764 | 5/15/2018 | SALARIES- AUTO ALLOWANCE | 525.00 | PAYROLL FOR 051518 | 110 | EXTENSION SERVICES | 5310 | |
| 6764 | 5/15/2018 | GROUP INSURANCE | 877.32 | PAYROLL FOR 051518 | 110 | CO JUDGE | 1100 | |
| 6764 | 5/15/2018 | GROUP INSURANCE | 894.08 | PAYROLL FOR 051518 | 110 | CO COMMISSIONERS' | 1110 | |
| 6764 | 5/15/2018 | GROUP INSURANCE | 1,755.86 | PAYROLL FOR 051518 | 110 | HUMAN RESOURCES | 1120 | |
| 6764 | 5/15/2018 | GROUP INSURANCE | 3,512.94 | PAYROLL FOR 051518 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6764 | 5/15/2018 | GROUP INSURANCE | 3,511.72 | PAYROLL FOR 051518 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6764 | 5/15/2018 | GROUP INSURANCE | 2,633.18 | PAYROLL FOR 051518 | 110 | CO AUDITOR | 1200 | |
| 6764 | 5/15/2018 | GROUP INSURANCE | 1,316.59 | PAYROLL FOR 051518 | 110 | CO TREASURER | 1210 | |
| 6764 | 5/15/2018 | GROUP INSURANCE | 1,771.40 | PAYROLL FOR 051518 | 110 | PURCHASING AGENT | 1220 | |
| 6764 | 5/15/2018 | GROUP INSURANCE | 886.31 | PAYROLL FOR 051518 | 110 | COLLECTIONS DEPT | 1230 | |
| 6764 | 5/15/2018 | GROUP INSURANCE | 7,053.30 | PAYROLL FOR 051518 | 110 | TAX ASSESSOR/COLLECTOR | 1300 | |
| 6764 | 5/15/2018 | GROUP INSURANCE | 10,986.31 | PAYROLL FOR 051518 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6764 | 5/15/2018 | GROUP INSURANCE | 1,754.64 | PAYROLL FOR 051518 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6764 | 5/15/2018 | GROUP INSURANCE | 6,144.90 | PAYROLL FOR 051518 | 110 | CO CLERK | 2100 | |

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| 6764 | 5/15/2018 | GROUP INSURANCE | 7,054.52 | PAYROLL FOR 051518 | 110 | DIST CLERK | 2110 | |
| 6764 | 5/15/2018 | GROUP INSURANCE | 886.31 | PAYROLL FOR 051518 | 110 | 47TH | 2130 | |
| 6764 | 5/15/2018 | GROUP INSURANCE | 1,317.81 | PAYROLL FOR 051518 | 110 | 108TH | 2140 | |
| 6764 | 5/15/2018 | GROUP INSURANCE | 454.81 | PAYROLL FOR 051518 | 110 | 181ST | 2150 | |
| 6764 | 5/15/2018 | GROUP INSURANCE | 1,312.53 | PAYROLL FOR 051518 | 110 | 251ST | 2160 | |
| 6764 | 5/15/2018 | GROUP INSURANCE | 1,317.81 | PAYROLL FOR 051518 | 110 | 320TH | 2170 | |
| 6764 | 5/15/2018 | GROUP INSURANCE | 1,757.08 | PAYROLL FOR 051518 | 110 | CCL #1 | 2190 | |
| 6764 | 5/15/2018 | GROUP INSURANCE | 1,757.08 | PAYROLL FOR 051518 | 110 | CCL #2 | 2200 | |
| 6764 | 5/15/2018 | GROUP INSURANCE | 1,755.86 | PAYROLL FOR 051518 | 110 | JP #1 | 2210 | |
| 6764 | 5/15/2018 | GROUP INSURANCE | 1,317.81 | PAYROLL FOR 051518 | 110 | JP #2 | 2220 | |
| 6764 | 5/15/2018 | GROUP INSURANCE | 1,324.36 | PAYROLL FOR 051518 | 110 | JP #3 | 2230 | |
| 6764 | 5/15/2018 | GROUP INSURANCE | 886.31 | PAYROLL FOR 051518 | 110 | JP #4 | 2240 | |
| 6764 | 5/15/2018 | GROUP INSURANCE | 1,316.59 | PAYROLL FOR 051518 | 110 | JURY & JURY RELATED | 2250 | |
| 6764 | 5/15/2018 | GROUP INSURANCE | 10,802.11 | PAYROLL FOR 051518 | 110 | CO ATTORNEY | 2260 | |
| 6764 | 5/15/2018 | GROUP INSURANCE | 13,882.38 | PAYROLL FOR 051518 | 110 | DIST ATTORNEY | 2270 | |
| 6764 | 5/15/2018 | GROUP INSURANCE | 439.27 | PAYROLL FOR 051518 | 110 | CONSTABLE #1 | 3110 | |
| 6764 | 5/15/2018 | GROUP INSURANCE | 439.27 | PAYROLL FOR 051518 | 110 | CONSTABLE #2 | 3120 | |
| 6764 | 5/15/2018 | GROUP INSURANCE | 439.27 | PAYROLL FOR 051518 | 110 | CONSTABLE #3 | 3130 | |
| 6764 | 5/15/2018 | GROUP INSURANCE | 439.27 | PAYROLL FOR 051518 | 110 | CONSTABLE #4 | 3140 | |
| 6764 | 5/15/2018 | GROUP INSURANCE | 33,129.86 | PAYROLL FOR 051518 | 110 | SHERIFF | 3160 | |
| 6764 | 5/15/2018 | GROUP INSURANCE | 1,757.08 | PAYROLL FOR 051518 | 110 | FIRE & RESCUE | 3210 | |
| 6764 | 5/15/2018 | GROUP INSURANCE | 52,916.56 | PAYROLL FOR 051518 | 110 | DETENTION CENTER | 4100 | |
| 6764 | 5/15/2018 | GROUP INSURANCE | 438.05 | PAYROLL FOR 051518 | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 5300 | |
| 6764 | 5/15/2018 | GROUP INSURANCE | 878.54 | PAYROLL FOR 051518 | 110 | EXTENSION SERVICES | 5310 | |
| 6764 | 5/15/2018 | GROUP INSURANCE | 447.04 | PAYROLL FOR 051518 | 110 | DOM VIOLENCE TASK FORCE | 5330 | |
| 6764 | 5/15/2018 | GROUP INSURANCE | 1,316.59 | PAYROLL FOR 051518 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6764 | 5/15/2018 | GROUP INSURANCE | 439.27 | PAYROLL FOR 051518 | 110 | VICTIM ASSISTANCE - VCLG | 5350 | |
| 6764 | 5/15/2018 | GROUP INSURANCE | 8,356.79 | PAYROLL FOR 051518 | 110 | ROAD & BRIDGE | 7100 | |
| 6764 | 5/15/2018 | RETIREMENT | 1,077.02 | PAYROLL FOR 051518 | 110 | CO JUDGE | 1100 | |
| 6764 | 5/15/2018 | RETIREMENT | 971.64 | PAYROLL FOR 051518 | 110 | CO COMMISSIONERS' | 1110 | |
| 6764 | 5/15/2018 | RETIREMENT | 1,141.73 | PAYROLL FOR 051518 | 110 | HUMAN RESOURCES | 1120 | |
| 6764 | 5/15/2018 | RETIREMENT | 3,045.44 | PAYROLL FOR 051518 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6764 | 5/15/2018 | RETIREMENT | 2,074.32 | PAYROLL FOR 051518 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6764 | 5/15/2018 | RETIREMENT | 2,373.30 | PAYROLL FOR 051518 | 110 | CO AUDITOR | 1200 | |
| 6764 | 5/15/2018 | RETIREMENT | 980.04 | PAYROLL FOR 051518 | 110 | CO TREASURER | 1210 | |
| 6764 | 5/15/2018 | RETIREMENT | 1,807.70 | PAYROLL FOR 051518 | 110 | PURCHASING AGENT | 1220 | |
| 6764 | 5/15/2018 | RETIREMENT | 822.02 | PAYROLL FOR 051518 | 110 | COLLECTIONS DEPT | 1230 | |
| 6764 | 5/15/2018 | RETIREMENT | 4,801.74 | PAYROLL FOR 051518 | 110 | TAX ASSESSOR/COLLECTOR | 1300 | |
| 6764 | 5/15/2018 | RETIREMENT | 6,385.91 | PAYROLL FOR 051518 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6764 | 5/15/2018 | RETIREMENT | 1,078.55 | PAYROLL FOR 051518 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6764 | 5/15/2018 | RETIREMENT | 3,696.09 | PAYROLL FOR 051518 | 110 | CO CLERK | 2100 | |
| 6764 | 5/15/2018 | RETIREMENT | 4,912.22 | PAYROLL FOR 051518 | 110 | DIST CLERK | 2110 | |
| 6764 | 5/15/2018 | RETIREMENT | 52.12 | PAYROLL FOR 051518 | 110 | COURT OF APPEALS | 2120 | |
| 6764 | 5/15/2018 | RETIREMENT | 1,474.98 | PAYROLL FOR 051518 | 110 | 47TH | 2130 | |
| 6764 | 5/15/2018 | RETIREMENT | 1,470.50 | PAYROLL FOR 051518 | 110 | 108TH | 2140 | |
| 6764 | 5/15/2018 | RETIREMENT | 1,474.98 | PAYROLL FOR 051518 | 110 | 181ST | 2150 | |

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| 6764 | 5/15/2018 | RETIREMENT | 1,474.23 | PAYROLL FOR 051518 | 110 | 251ST | 2160 | |
| 6764 | 5/15/2018 | RETIREMENT | 1,111.16 | PAYROLL FOR 051518 | 110 | 320TH | 2170 | |
| 6764 | 5/15/2018 | RETIREMENT | 2,359.70 | PAYROLL FOR 051518 | 110 | CCL #1 | 2190 | |
| 6764 | 5/15/2018 | RETIREMENT | 2,409.40 | PAYROLL FOR 051518 | 110 | CCL #2 | 2200 | |
| 6764 | 5/15/2018 | RETIREMENT | 1,122.52 | PAYROLL FOR 051518 | 110 | JP #1 | 2210 | |
| 6764 | 5/15/2018 | RETIREMENT | 932.74 | PAYROLL FOR 051518 | 110 | JP #2 | 2220 | |
| 6764 | 5/15/2018 | RETIREMENT | 1,165.94 | PAYROLL FOR 051518 | 110 | JP #3 | 2230 | |
| 6764 | 5/15/2018 | RETIREMENT | 932.74 | PAYROLL FOR 051518 | 110 | JP #4 | 2240 | |
| 6764 | 5/15/2018 | RETIREMENT | 651.86 | PAYROLL FOR 051518 | 110 | JURY & JURY RELATED | 2250 | |
| 6764 | 5/15/2018 | RETIREMENT | 10,877.70 | PAYROLL FOR 051518 | 110 | CO ATTORNEY | 2260 | |
| 6764 | 5/15/2018 | RETIREMENT | 15,996.24 | PAYROLL FOR 051518 | 110 | DIST ATTORNEY | 2270 | |
| 6764 | 5/15/2018 | RETIREMENT | 326.36 | PAYROLL FOR 051518 | 110 | CONSTABLE #1 | 3110 | |
| 6764 | 5/15/2018 | RETIREMENT | 326.36 | PAYROLL FOR 051518 | 110 | CONSTABLE #2 | 3120 | |
| 6764 | 5/15/2018 | RETIREMENT | 326.36 | PAYROLL FOR 051518 | 110 | CONSTABLE #3 | 3130 | |
| 6764 | 5/15/2018 | RETIREMENT | 326.36 | PAYROLL FOR 051518 | 110 | CONSTABLE #4 | 3140 | |
| 6764 | 5/15/2018 | RETIREMENT | 29,469.39 | PAYROLL FOR 051518 | 110 | SHERIFF | 3160 | |
| 6764 | 5/15/2018 | RETIREMENT | 1,393.78 | PAYROLL FOR 051518 | 110 | FIRE & RESCUE | 3210 | |
| 6764 | 5/15/2018 | RETIREMENT | 41,904.24 | PAYROLL FOR 051518 | 110 | DETENTION CENTER | 4100 | |
| 6764 | 5/15/2018 | RETIREMENT | 277.35 | PAYROLL FOR 051518 | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 5300 | |
| 6764 | 5/15/2018 | RETIREMENT | 436.69 | PAYROLL FOR 051518 | 110 | EXTENSION SERVICES | 5310 | |
| 6764 | 5/15/2018 | RETIREMENT | 840.04 | PAYROLL FOR 051518 | 110 | DOM VIOLENCE TASK FORCE | 5330 | |
| 6764 | 5/15/2018 | RETIREMENT | 891.78 | PAYROLL FOR 051518 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6764 | 5/15/2018 | RETIREMENT | 261.45 | PAYROLL FOR 051518 | 110 | VICTIM ASSISTANCE - VCLG | 5350 | |
| 6764 | 5/15/2018 | RETIREMENT | 5,715.92 | PAYROLL FOR 051518 | 110 | ROAD & BRIDGE | 7100 | |
| 6764 | 5/15/2018 | SOCIAL SECURITY TAX | 529.10 | PAYROLL FOR 051518 | 110 | CO JUDGE | 1100 | |
| 6764 | 5/15/2018 | SOCIAL SECURITY TAX | 466.73 | PAYROLL FOR 051518 | 110 | CO COMMISSIONERS' | 1110 | |
| 6764 | 5/15/2018 | SOCIAL SECURITY TAX | 537.41 | PAYROLL FOR 051518 | 110 | HUMAN RESOURCES | 1120 | |
| 6764 | 5/15/2018 | SOCIAL SECURITY TAX | 1,440.74 | PAYROLL FOR 051518 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6764 | 5/15/2018 | SOCIAL SECURITY TAX | 978.69 | PAYROLL FOR 051518 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6764 | 5/15/2018 | SOCIAL SECURITY TAX | 1,152.65 | PAYROLL FOR 051518 | 110 | CO AUDITOR | 1200 | |
| 6764 | 5/15/2018 | SOCIAL SECURITY TAX | 486.39 | PAYROLL FOR 051518 | 110 | CO TREASURER | 1210 | |
| 6764 | 5/15/2018 | SOCIAL SECURITY TAX | 883.04 | PAYROLL FOR 051518 | 110 | PURCHASING AGENT | 1220 | |
| 6764 | 5/15/2018 | SOCIAL SECURITY TAX | 384.79 | PAYROLL FOR 051518 | 110 | COLLECTIONS DEPT | 1230 | |
| 6764 | 5/15/2018 | SOCIAL SECURITY TAX | 2,298.16 | PAYROLL FOR 051518 | 110 | TAX ASSESSOR/COLLECTOR | 1300 | |
| 6764 | 5/15/2018 | SOCIAL SECURITY TAX | 3,134.54 | PAYROLL FOR 051518 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6764 | 5/15/2018 | SOCIAL SECURITY TAX | 533.18 | PAYROLL FOR 051518 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6764 | 5/15/2018 | SOCIAL SECURITY TAX | 1,782.32 | PAYROLL FOR 051518 | 110 | CO CLERK | 2100 | |
| 6764 | 5/15/2018 | SOCIAL SECURITY TAX | 2,314.73 | PAYROLL FOR 051518 | 110 | DIST CLERK | 2110 | |
| 6764 | 5/15/2018 | SOCIAL SECURITY TAX | 26.68 | PAYROLL FOR 051518 | 110 | COURT OF APPEALS | 2120 | |
| 6764 | 5/15/2018 | SOCIAL SECURITY TAX | 777.47 | PAYROLL FOR 051518 | 110 | 47TH | 2130 | |
| 6764 | 5/15/2018 | SOCIAL SECURITY TAX | 846.45 | PAYROLL FOR 051518 | 110 | 108TH | 2140 | |
| 6764 | 5/15/2018 | SOCIAL SECURITY TAX | 751.27 | PAYROLL FOR 051518 | 110 | 181ST | 2150 | |
| 6764 | 5/15/2018 | SOCIAL SECURITY TAX | 1,168.86 | PAYROLL FOR 051518 | 110 | 251ST | 2160 | |
| 6764 | 5/15/2018 | SOCIAL SECURITY TAX | 691.09 | PAYROLL FOR 051518 | 110 | 320TH | 2170 | |
| 6764 | 5/15/2018 | SOCIAL SECURITY TAX | 1,144.57 | PAYROLL FOR 051518 | 110 | CCL #1 | 2190 | |
| 6764 | 5/15/2018 | SOCIAL SECURITY TAX | 1,211.26 | PAYROLL FOR 051518 | 110 | CCL #2 | 2200 | |

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|--------------|-----------|---------------------------------|-----------|--------------------|------|--------------------------------|-----------|-----------------|
| 6764 | 5/15/2018 | SOCIAL SECURITY TAX | 532.45 | PAYROLL FOR 051518 | 110 | JP #1 | 2210 | |
| 6764 | 5/15/2018 | SOCIAL SECURITY TAX | 439.99 | PAYROLL FOR 051518 | 110 | JP #2 | 2220 | |
| 6764 | 5/15/2018 | SOCIAL SECURITY TAX | 572.57 | PAYROLL FOR 051518 | 110 | JP #3 | 2230 | |
| 6764 | 5/15/2018 | SOCIAL SECURITY TAX | 450.33 | PAYROLL FOR 051518 | 110 | JP #4 | 2240 | |
| 6764 | 5/15/2018 | SOCIAL SECURITY TAX | 334.50 | PAYROLL FOR 051518 | 110 | JURY & JURY RELATED | 2250 | |
| 6764 | 5/15/2018 | SOCIAL SECURITY TAX | 5,287.31 | PAYROLL FOR 051518 | 110 | CO ATTORNEY | 2260 | |
| 6764 | 5/15/2018 | SOCIAL SECURITY TAX | 7,860.69 | PAYROLL FOR 051518 | 110 | DIST ATTORNEY | 2270 | |
| 6764 | 5/15/2018 | SOCIAL SECURITY TAX | 161.17 | PAYROLL FOR 051518 | 110 | CONSTABLE #1 | 3110 | |
| 6764 | 5/15/2018 | SOCIAL SECURITY TAX | 151.91 | PAYROLL FOR 051518 | 110 | CONSTABLE #2 | 3120 | |
| 6764 | 5/15/2018 | SOCIAL SECURITY TAX | 160.38 | PAYROLL FOR 051518 | 110 | CONSTABLE #3 | 3130 | |
| 6764 | 5/15/2018 | SOCIAL SECURITY TAX | 158.23 | PAYROLL FOR 051518 | 110 | CONSTABLE #4 | 3140 | |
| 6764 | 5/15/2018 | SOCIAL SECURITY TAX | 14,135.88 | PAYROLL FOR 051518 | 110 | SHERIFF | 3160 | |
| 6764 | 5/15/2018 | SOCIAL SECURITY TAX | 650.21 | PAYROLL FOR 051518 | 110 | FIRE & RESCUE | 3210 | |
| 6764 | 5/15/2018 | SOCIAL SECURITY TAX | 20,133.06 | PAYROLL FOR 051518 | 110 | DETENTION CENTER | 4100 | |
| 6764 | 5/15/2018 | SOCIAL SECURITY TAX | 152.90 | PAYROLL FOR 051518 | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 5300 | |
| 6764 | 5/15/2018 | SOCIAL SECURITY TAX | 480.77 | PAYROLL FOR 051518 | 110 | EXTENSION SERVICES | 5310 | |
| 6764 | 5/15/2018 | SOCIAL SECURITY TAX | 412.16 | PAYROLL FOR 051518 | 110 | DOM VIOLENCE TASK FORCE | 5330 | |
| 6764 | 5/15/2018 | SOCIAL SECURITY TAX | 425.43 | PAYROLL FOR 051518 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6764 | 5/15/2018 | SOCIAL SECURITY TAX | 128.85 | PAYROLL FOR 051518 | 110 | VICTIM ASSISTANCE - VCLG | 5350 | |
| 6764 | 5/15/2018 | SOCIAL SECURITY TAX | 2,908.28 | PAYROLL FOR 051518 | 110 | ROAD & BRIDGE | 7100 | |
| 6764 | 5/15/2018 | WORKERS' COMPENSATION INSURANCE | 4.32 | PAYROLL FOR 051518 | 110 | CO JUDGE | 1100 | |
| 6764 | 5/15/2018 | WORKERS' COMPENSATION INSURANCE | 16.92 | PAYROLL FOR 051518 | 110 | CO COMMISSIONERS' | 1110 | |
| 6764 | 5/15/2018 | WORKERS' COMPENSATION INSURANCE | 4.58 | PAYROLL FOR 051518 | 110 | HUMAN RESOURCES | 1120 | |
| 6764 | 5/15/2018 | WORKERS' COMPENSATION INSURANCE | 12.23 | PAYROLL FOR 051518 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6764 | 5/15/2018 | WORKERS' COMPENSATION INSURANCE | 8.33 | PAYROLL FOR 051518 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6764 | 5/15/2018 | WORKERS' COMPENSATION INSURANCE | 9.53 | PAYROLL FOR 051518 | 110 | CO AUDITOR | 1200 | |
| 6764 | 5/15/2018 | WORKERS' COMPENSATION INSURANCE | 3.93 | PAYROLL FOR 051518 | 110 | CO TREASURER | 1210 | |
| 6764 | 5/15/2018 | WORKERS' COMPENSATION INSURANCE | 7.25 | PAYROLL FOR 051518 | 110 | PURCHASING AGENT | 1220 | |
| 6764 | 5/15/2018 | WORKERS' COMPENSATION INSURANCE | 3.29 | PAYROLL FOR 051518 | 110 | COLLECTIONS DEPT | 1230 | |
| 6764 | 5/15/2018 | WORKERS' COMPENSATION INSURANCE | 19.30 | PAYROLL FOR 051518 | 110 | TAX ASSESSOR/COLLECTOR | 1300 | |
| 6764 | 5/15/2018 | WORKERS' COMPENSATION INSURANCE | 461.49 | PAYROLL FOR 051518 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6764 | 5/15/2018 | WORKERS' COMPENSATION INSURANCE | 4.33 | PAYROLL FOR 051518 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6764 | 5/15/2018 | WORKERS' COMPENSATION INSURANCE | 15.13 | PAYROLL FOR 051518 | 110 | CO CLERK | 2100 | |
| 6764 | 5/15/2018 | WORKERS' COMPENSATION INSURANCE | 19.71 | PAYROLL FOR 051518 | 110 | DIST CLERK | 2110 | |
| 6764 | 5/15/2018 | WORKERS' COMPENSATION INSURANCE | 5.87 | PAYROLL FOR 051518 | 110 | 47TH | 2130 | |
| 6764 | 5/15/2018 | WORKERS' COMPENSATION INSURANCE | 6.38 | PAYROLL FOR 051518 | 110 | 108TH | 2140 | |
| 6764 | 5/15/2018 | WORKERS' COMPENSATION INSURANCE | 5.55 | PAYROLL FOR 051518 | 110 | 181ST | 2150 | |
| 6764 | 5/15/2018 | WORKERS' COMPENSATION INSURANCE | 8.80 | PAYROLL FOR 051518 | 110 | 251ST | 2160 | |
| 6764 | 5/15/2018 | WORKERS' COMPENSATION INSURANCE | 5.20 | PAYROLL FOR 051518 | 110 | 320TH | 2170 | |
| 6764 | 5/15/2018 | WORKERS' COMPENSATION INSURANCE | 9.47 | PAYROLL FOR 051518 | 110 | CCL #1 | 2190 | |
| 6764 | 5/15/2018 | WORKERS' COMPENSATION INSURANCE | 10.06 | PAYROLL FOR 051518 | 110 | CCL #2 | 2200 | |
| 6764 | 5/15/2018 | WORKERS' COMPENSATION INSURANCE | 4.51 | PAYROLL FOR 051518 | 110 | JP #1 | 2210 | |
| 6764 | 5/15/2018 | WORKERS' COMPENSATION INSURANCE | 3.74 | PAYROLL FOR 051518 | 110 | JP #2 | 2220 | |
| 6764 | 5/15/2018 | WORKERS' COMPENSATION INSURANCE | 4.68 | PAYROLL FOR 051518 | 110 | JP #3 | 2230 | |
| 6764 | 5/15/2018 | WORKERS' COMPENSATION INSURANCE | 3.75 | PAYROLL FOR 051518 | 110 | JP #4 | 2240 | |
| 6764 | 5/15/2018 | WORKERS' COMPENSATION INSURANCE | 2.80 | PAYROLL FOR 051518 | 110 | JURY & JURY RELATED | 2250 | |

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|--------------|-----------|---------------------------------|----------|--------------------|------|--------------------------------|-----------|-----------------|
| 6764 | 5/15/2018 | WORKERS' COMPENSATION INSURANCE | 221.02 | PAYROLL FOR 051518 | 110 | CO ATTORNEY | 2260 | |
| 6764 | 5/15/2018 | WORKERS' COMPENSATION INSURANCE | 192.71 | PAYROLL FOR 051518 | 110 | DIST ATTORNEY | 2270 | |
| 6764 | 5/15/2018 | WORKERS' COMPENSATION INSURANCE | 20.53 | PAYROLL FOR 051518 | 110 | CONSTABLE #1 | 3110 | |
| 6764 | 5/15/2018 | WORKERS' COMPENSATION INSURANCE | 20.53 | PAYROLL FOR 051518 | 110 | CONSTABLE #2 | 3120 | |
| 6764 | 5/15/2018 | WORKERS' COMPENSATION INSURANCE | 20.53 | PAYROLL FOR 051518 | 110 | CONSTABLE #3 | 3130 | |
| 6764 | 5/15/2018 | WORKERS' COMPENSATION INSURANCE | 20.53 | PAYROLL FOR 051518 | 110 | CONSTABLE #4 | 3140 | |
| 6764 | 5/15/2018 | WORKERS' COMPENSATION INSURANCE | 1,715.35 | PAYROLL FOR 051518 | 110 | SHERIFF | 3160 | |
| 6764 | 5/15/2018 | WORKERS' COMPENSATION INSURANCE | 89.55 | PAYROLL FOR 051518 | 110 | FIRE & RESCUE | 3210 | |
| 6764 | 5/15/2018 | WORKERS' COMPENSATION INSURANCE | 2,569.11 | PAYROLL FOR 051518 | 110 | DETENTION CENTER | 4100 | |
| 6764 | 5/15/2018 | WORKERS' COMPENSATION INSURANCE | 1.23 | PAYROLL FOR 051518 | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 5300 | |
| 6764 | 5/15/2018 | WORKERS' COMPENSATION INSURANCE | 11.48 | PAYROLL FOR 051518 | 110 | EXTENSION SERVICES | 5310 | |
| 6764 | 5/15/2018 | WORKERS' COMPENSATION INSURANCE | 1.69 | PAYROLL FOR 051518 | 110 | DOM VIOLENCE TASK FORCE | 5330 | |
| 6764 | 5/15/2018 | WORKERS' COMPENSATION INSURANCE | 1.80 | PAYROLL FOR 051518 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6764 | 5/15/2018 | WORKERS' COMPENSATION INSURANCE | 0.53 | PAYROLL FOR 051518 | 110 | VICTIM ASSISTANCE - VCLG | 5350 | |
| 6764 | 5/15/2018 | WORKERS' COMPENSATION INSURANCE | 797.82 | PAYROLL FOR 051518 | 110 | ROAD & BRIDGE | 7100 | |
| 6764 | 5/15/2018 | UNEMPLOYMENT INSURANCE | 0.99 | PAYROLL FOR 051518 | 110 | CO JUDGE | 1100 | |
| 6764 | 5/15/2018 | UNEMPLOYMENT INSURANCE | 3.82 | PAYROLL FOR 051518 | 110 | HUMAN RESOURCES | 1120 | |
| 6764 | 5/15/2018 | UNEMPLOYMENT INSURANCE | 10.20 | PAYROLL FOR 051518 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6764 | 5/15/2018 | UNEMPLOYMENT INSURANCE | 6.93 | PAYROLL FOR 051518 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6764 | 5/15/2018 | UNEMPLOYMENT INSURANCE | 7.93 | PAYROLL FOR 051518 | 110 | CO AUDITOR | 1200 | |
| 6764 | 5/15/2018 | UNEMPLOYMENT INSURANCE | 1.70 | PAYROLL FOR 051518 | 110 | CO TREASURER | 1210 | |
| 6764 | 5/15/2018 | UNEMPLOYMENT INSURANCE | 6.04 | PAYROLL FOR 051518 | 110 | PURCHASING AGENT | 1220 | |
| 6764 | 5/15/2018 | UNEMPLOYMENT INSURANCE | 2.75 | PAYROLL FOR 051518 | 110 | COLLECTIONS DEPT | 1230 | |
| 6764 | 5/15/2018 | UNEMPLOYMENT INSURANCE | 14.48 | PAYROLL FOR 051518 | 110 | TAX ASSESSOR/COLLECTOR | 1300 | |
| 6764 | 5/15/2018 | UNEMPLOYMENT INSURANCE | 21.36 | PAYROLL FOR 051518 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6764 | 5/15/2018 | UNEMPLOYMENT INSURANCE | 3.61 | PAYROLL FOR 051518 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6764 | 5/15/2018 | UNEMPLOYMENT INSURANCE | 11.05 | PAYROLL FOR 051518 | 110 | CO CLERK | 2100 | |
| 6764 | 5/15/2018 | UNEMPLOYMENT INSURANCE | 14.85 | PAYROLL FOR 051518 | 110 | DIST CLERK | 2110 | |
| 6764 | 5/15/2018 | UNEMPLOYMENT INSURANCE | 4.90 | PAYROLL FOR 051518 | 110 | 47TH | 2130 | |
| 6764 | 5/15/2018 | UNEMPLOYMENT INSURANCE | 5.31 | PAYROLL FOR 051518 | 110 | 108TH | 2140 | |
| 6764 | 5/15/2018 | UNEMPLOYMENT INSURANCE | 4.73 | PAYROLL FOR 051518 | 110 | 181ST | 2150 | |
| 6764 | 5/15/2018 | UNEMPLOYMENT INSURANCE | 7.34 | PAYROLL FOR 051518 | 110 | 251ST | 2160 | |
| 6764 | 5/15/2018 | UNEMPLOYMENT INSURANCE | 4.25 | PAYROLL FOR 051518 | 110 | 320TH | 2170 | |
| 6764 | 5/15/2018 | UNEMPLOYMENT INSURANCE | 4.50 | PAYROLL FOR 051518 | 110 | CCL #1 | 2190 | |
| 6764 | 5/15/2018 | UNEMPLOYMENT INSURANCE | 4.98 | PAYROLL FOR 051518 | 110 | CCL #2 | 2200 | |
| 6764 | 5/15/2018 | UNEMPLOYMENT INSURANCE | 2.17 | PAYROLL FOR 051518 | 110 | JP #1 | 2210 | |
| 6764 | 5/15/2018 | UNEMPLOYMENT INSURANCE | 1.53 | PAYROLL FOR 051518 | 110 | JP #2 | 2220 | |
| 6764 | 5/15/2018 | UNEMPLOYMENT INSURANCE | 2.31 | PAYROLL FOR 051518 | 110 | JP #3 | 2230 | |
| 6764 | 5/15/2018 | UNEMPLOYMENT INSURANCE | 1.53 | PAYROLL FOR 051518 | 110 | JP #4 | 2240 | |
| 6764 | 5/15/2018 | UNEMPLOYMENT INSURANCE | 2.34 | PAYROLL FOR 051518 | 110 | JURY & JURY RELATED | 2250 | |
| 6764 | 5/15/2018 | UNEMPLOYMENT INSURANCE | 33.61 | PAYROLL FOR 051518 | 110 | CO ATTORNEY | 2260 | |
| 6764 | 5/15/2018 | UNEMPLOYMENT INSURANCE | 52.78 | PAYROLL FOR 051518 | 110 | DIST ATTORNEY | 2270 | |
| 6764 | 5/15/2018 | UNEMPLOYMENT INSURANCE | 97.37 | PAYROLL FOR 051518 | 110 | SHERIFF | 3160 | |
| 6764 | 5/15/2018 | UNEMPLOYMENT INSURANCE | 4.67 | PAYROLL FOR 051518 | 110 | FIRE & RESCUE | 3210 | |
| 6764 | 5/15/2018 | UNEMPLOYMENT INSURANCE | 140.28 | PAYROLL FOR 051518 | 110 | DETENTION CENTER | 4100 | |
| 6764 | 5/15/2018 | UNEMPLOYMENT INSURANCE | 1.04 | PAYROLL FOR 051518 | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 5300 | |

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|--------------|-----------|---------------------------------|-----------|--------------------|------|--------------------------|-----------|-----------------|
| 6764 | 5/15/2018 | UNEMPLOYMENT INSURANCE | 3.26 | PAYROLL FOR 051518 | 110 | EXTENSION SERVICES | 5310 | |
| 6764 | 5/15/2018 | UNEMPLOYMENT INSURANCE | 2.81 | PAYROLL FOR 051518 | 110 | DOM VIOLENCE TASK FORCE | 5330 | |
| 6764 | 5/15/2018 | UNEMPLOYMENT INSURANCE | 2.99 | PAYROLL FOR 051518 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6764 | 5/15/2018 | UNEMPLOYMENT INSURANCE | 0.88 | PAYROLL FOR 051518 | 110 | VICTIM ASSISTANCE - VCLG | 5350 | |
| 6764 | 5/15/2018 | UNEMPLOYMENT INSURANCE | 20.16 | PAYROLL FOR 051518 | 110 | ROAD & BRIDGE | 7100 | |
| 6764 | 5/15/2018 | CELL PHONES | 100.00 | PAYROLL FOR 051518 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6764 | 5/15/2018 | CELL PHONES | 20.00 | PAYROLL FOR 051518 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6764 | 5/15/2018 | CELL PHONES | 40.00 | PAYROLL FOR 051518 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6764 | 5/15/2018 | CELL PHONES | 20.00 | PAYROLL FOR 051518 | 110 | JP #1 | 2210 | |
| 6764 | 5/15/2018 | CELL PHONES | 20.00 | PAYROLL FOR 051518 | 110 | JP #2 | 2220 | |
| 6764 | 5/15/2018 | CELL PHONES | 20.00 | PAYROLL FOR 051518 | 110 | JP #3 | 2230 | |
| 6764 | 5/15/2018 | CELL PHONES | 20.00 | PAYROLL FOR 051518 | 110 | JP #4 | 2240 | |
| 6764 | 5/15/2018 | CELL PHONES | 20.00 | PAYROLL FOR 051518 | 110 | CO ATTORNEY | 2260 | |
| 6764 | 5/15/2018 | CELL PHONES | 260.00 | PAYROLL FOR 051518 | 110 | DIST ATTORNEY | 2270 | |
| 6764 | 5/15/2018 | CELL PHONES | 20.00 | PAYROLL FOR 051518 | 110 | CONSTABLE #1 | 3110 | |
| 6764 | 5/15/2018 | CELL PHONES | 20.00 | PAYROLL FOR 051518 | 110 | CONSTABLE #2 | 3120 | |
| 6764 | 5/15/2018 | CELL PHONES | 20.00 | PAYROLL FOR 051518 | 110 | CONSTABLE #3 | 3130 | |
| 6764 | 5/15/2018 | CELL PHONES | 20.00 | PAYROLL FOR 051518 | 110 | CONSTABLE #4 | 3140 | |
| 6764 | 5/15/2018 | CELL PHONES | 480.00 | PAYROLL FOR 051518 | 110 | SHERIFF | 3160 | |
| 6764 | 5/15/2018 | CELL PHONES | 80.00 | PAYROLL FOR 051518 | 110 | FIRE & RESCUE | 3210 | |
| 6764 | 5/15/2018 | CELL PHONES | 80.00 | PAYROLL FOR 051518 | 110 | DETENTION CENTER | 4100 | |
| 6764 | 5/15/2018 | CELL PHONES | 60.00 | PAYROLL FOR 051518 | 110 | EXTENSION SERVICES | 5310 | |
| 6764 | 5/15/2018 | CELL PHONES | 60.00 | PAYROLL FOR 051518 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6764 | 5/15/2018 | CELL PHONES | 80.00 | PAYROLL FOR 051518 | 110 | ROAD & BRIDGE | 7100 | |
| 6764 | 5/15/2018 | SALARIES-ASS' T DEPT | 14,458.93 | PAYROLL FOR 051518 | 220 | SHERIFF | 2280 | |
| 6764 | 5/15/2018 | SALARIES-EXTRA STAFFING | 2,721.25 | PAYROLL FOR 051518 | 220 | SHERIFF | 2280 | |
| 6764 | 5/15/2018 | GROUP INSURANCE | 3,227.48 | PAYROLL FOR 051518 | 220 | SHERIFF | 2280 | |
| 6764 | 5/15/2018 | RETIREMENT | 2,584.66 | PAYROLL FOR 051518 | 220 | SHERIFF | 2280 | |
| 6764 | 5/15/2018 | SOCIAL SECURITY TAX | 1,232.48 | PAYROLL FOR 051518 | 220 | SHERIFF | 2280 | |
| 6764 | 5/15/2018 | WORKERS' COMPENSATION INSURANCE | 162.62 | PAYROLL FOR 051518 | 220 | SHERIFF | 2280 | |
| 6764 | 5/15/2018 | UNEMPLOYMENT INSURANCE | 8.64 | PAYROLL FOR 051518 | 220 | SHERIFF | 2280 | |
| 6764 | 5/15/2018 | CELL PHONES | 120.00 | PAYROLL FOR 051518 | 220 | SHERIFF | 2280 | |
| 6764 | 5/15/2018 | SALARIES-ASS' T DEPT | 1,328.54 | PAYROLL FOR 051518 | 240 | RECORDS MANAGEMENT | 1140 | |
| 6764 | 5/15/2018 | GROUP INSURANCE | 439.27 | PAYROLL FOR 051518 | 240 | RECORDS MANAGEMENT | 1140 | |
| 6764 | 5/15/2018 | RETIREMENT | 198.49 | PAYROLL FOR 051518 | 240 | RECORDS MANAGEMENT | 1140 | |
| 6764 | 5/15/2018 | SOCIAL SECURITY TAX | 96.14 | PAYROLL FOR 051518 | 240 | RECORDS MANAGEMENT | 1140 | |
| 6764 | 5/15/2018 | WORKERS' COMPENSATION INSURANCE | 0.80 | PAYROLL FOR 051518 | 240 | RECORDS MANAGEMENT | 1140 | |
| 6764 | 5/15/2018 | UNEMPLOYMENT INSURANCE | 0.66 | PAYROLL FOR 051518 | 240 | RECORDS MANAGEMENT | 1140 | |
| 6764 | 5/15/2018 | SALARIES-ASS' T DEPT | 534.15 | PAYROLL FOR 051518 | 255 | CO ATTORNEY | 2260 | |
| 6764 | 5/15/2018 | GROUP INSURANCE | 95.76 | PAYROLL FOR 051518 | 255 | CO ATTORNEY | 2260 | |
| 6764 | 5/15/2018 | RETIREMENT | 75.29 | PAYROLL FOR 051518 | 255 | CO ATTORNEY | 2260 | |
| 6764 | 5/15/2018 | SOCIAL SECURITY TAX | 37.75 | PAYROLL FOR 051518 | 255 | CO ATTORNEY | 2260 | |
| 6764 | 5/15/2018 | WORKERS' COMPENSATION INSURANCE | 3.58 | PAYROLL FOR 051518 | 255 | CO ATTORNEY | 2260 | |
| 6764 | 5/15/2018 | UNEMPLOYMENT INSURANCE | 0.26 | PAYROLL FOR 051518 | 255 | CO ATTORNEY | 2260 | |
| 6764 | 5/15/2018 | RESTRICTED | 653.85 | RESTRICTED | 256 | CO ATTORNEY | 2260 | |
| 6764 | 5/15/2018 | RESTRICTED | 91.51 | RESTRICTED | 256 | CO ATTORNEY | 2260 | |

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|--------------|-----------|---|---------------------|--------------------|------|--------------------------|-----------|-----------------|
| 6764 | 5/15/2018 | RESTRICTED | 97.67 | RESTRICTED | 256 | CO ATTORNEY | 2260 | |
| 6764 | 5/15/2018 | RESTRICTED | 49.12 | RESTRICTED | 256 | CO ATTORNEY | 2260 | |
| 6764 | 5/15/2018 | RESTRICTED | 0.19 | RESTRICTED | 256 | CO ATTORNEY | 2260 | |
| 6764 | 5/15/2018 | RESTRICTED | 0.33 | RESTRICTED | 256 | CO ATTORNEY | 2260 | |
| 6764 | 5/15/2018 | SALARIES-ASS'T DEPT | 684.90 | PAYROLL FOR 051518 | 261 | DIST ATTORNEY | 2270 | |
| 6764 | 5/15/2018 | GROUP INSURANCE | 95.30 | PAYROLL FOR 051518 | 261 | DIST ATTORNEY | 2270 | |
| 6764 | 5/15/2018 | RETIREMENT | 102.33 | PAYROLL FOR 051518 | 261 | DIST ATTORNEY | 2270 | |
| 6764 | 5/15/2018 | SOCIAL SECURITY TAX | 48.59 | PAYROLL FOR 051518 | 261 | DIST ATTORNEY | 2270 | |
| 6764 | 5/15/2018 | WORKERS' COMPENSATION INSURANCE | 0.21 | PAYROLL FOR 051518 | 261 | DIST ATTORNEY | 2270 | |
| 6764 | 5/15/2018 | UNEMPLOYMENT INSURANCE | 0.35 | PAYROLL FOR 051518 | 261 | DIST ATTORNEY | 2270 | |
| 6764 | 5/15/2018 | RESTRICTED | 609.16 | RESTRICTED | 262 | DIST ATTORNEY | 2270 | |
| 6764 | 5/15/2018 | RESTRICTED | 84.79 | RESTRICTED | 262 | DIST ATTORNEY | 2270 | |
| 6764 | 5/15/2018 | RESTRICTED | 91.00 | RESTRICTED | 262 | DIST ATTORNEY | 2270 | |
| 6764 | 5/15/2018 | RESTRICTED | 43.22 | RESTRICTED | 262 | DIST ATTORNEY | 2270 | |
| 6764 | 5/15/2018 | RESTRICTED | 0.18 | RESTRICTED | 262 | DIST ATTORNEY | 2270 | |
| 6764 | 5/15/2018 | RESTRICTED | 0.30 | RESTRICTED | 262 | DIST ATTORNEY | 2270 | |
| 6764 | 5/15/2018 | SALARIES-ASS'T DEPT | 8,704.85 | PAYROLL FOR 051518 | 268 | DIST ATTORNEY | 2270 | |
| 6764 | 5/15/2018 | GROUP INSURANCE | 886.31 | PAYROLL FOR 051518 | 268 | DIST ATTORNEY | 2270 | |
| 6764 | 5/15/2018 | RETIREMENT | 1,309.48 | PAYROLL FOR 051518 | 268 | DIST ATTORNEY | 2270 | |
| 6764 | 5/15/2018 | SOCIAL SECURITY TAX | 648.53 | PAYROLL FOR 051518 | 268 | DIST ATTORNEY | 2270 | |
| 6764 | 5/15/2018 | WORKERS' COMPENSATION INSURANCE | 65.22 | PAYROLL FOR 051518 | 268 | DIST ATTORNEY | 2270 | |
| 6764 | 5/15/2018 | UNEMPLOYMENT INSURANCE | 4.38 | PAYROLL FOR 051518 | 268 | DIST ATTORNEY | 2270 | |
| 6764 | 5/15/2018 | CELL PHONES | 60.00 | PAYROLL FOR 051518 | 268 | DIST ATTORNEY | 2270 | |
| 6764 | 5/15/2018 | RESTRICTED | 20.00 | RESTRICTED | 271 | SHERIFF | 3160 | |
| 6764 | 5/15/2018 | SALARIES-ASS'T DEPT | 1,765.25 * | PAYROLL FOR 051518 | 770 | DETENTION CENTER | 4100 | |
| 6764 | 5/15/2018 | SALARIES-OVERTIME | 76.39 * | PAYROLL FOR 051518 | 770 | DETENTION CENTER | 4100 | |
| 6764 | 5/15/2018 | GROUP INSURANCE | 439.27 * | PAYROLL FOR 051518 | 770 | DETENTION CENTER | 4100 | |
| 6764 | 5/15/2018 | RETIREMENT | 275.14 * | PAYROLL FOR 051518 | 770 | DETENTION CENTER | 4100 | |
| 6764 | 5/15/2018 | SOCIAL SECURITY TAX | 136.47 * | PAYROLL FOR 051518 | 770 | DETENTION CENTER | 4100 | |
| 6764 | 5/15/2018 | WORKERS' COMPENSATION INSURANCE | 1.10 * | PAYROLL FOR 051518 | 770 | DETENTION CENTER | 4100 | |
| 6764 | 5/15/2018 | UNEMPLOYMENT INSURANCE | 0.92 * | PAYROLL FOR 051518 | 770 | DETENTION CENTER | 4100 | |
| | | <i>Total - Wire / Check # 6764 (376 detail records)</i> | 1,579,788.65 | | | | | |
| 6765 | 5/14/2018 | SALARIES- EXTRA STAFFING | 2,706.01 | PAYROLL FOR 051418 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6765 | 5/14/2018 | SOCIAL SECURITY TAX | 131.48 | PAYROLL FOR 051418 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| | | <i>Total - Wire / Check # 6765 (2 detail records)</i> | 2,837.49 | | | | | |
| 6788 | 5/31/2018 | SALARY- COUNTY JUDGE | 4,022.83 | PAYROLL FOR 053118 | 110 | CO JUDGE | 1100 | |
| 6788 | 5/31/2018 | SALARY- COMMISSIONERS | 6,503.72 | PAYROLL FOR 053118 | 110 | CO COMMISSIONERS' | 1110 | |
| 6788 | 5/31/2018 | SALARY- DEPARTMENT HEAD | 2,712.83 | PAYROLL FOR 053118 | 110 | HUMAN RESOURCES | 1120 | |
| 6788 | 5/31/2018 | SALARY- DEPARTMENT HEAD | 3,282.50 | PAYROLL FOR 053118 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6788 | 5/31/2018 | SALARY- DEPARTMENT HEAD | 2,847.27 | PAYROLL FOR 053118 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6788 | 5/31/2018 | SALARY- DEPARTMENT HEAD | 4,160.75 | PAYROLL FOR 053118 | 110 | CO AUDITOR | 1200 | |
| 6788 | 5/31/2018 | SALARY- COUNTY TREASURER | 3,166.35 | PAYROLL FOR 053118 | 110 | CO TREASURER | 1210 | |
| 6788 | 5/31/2018 | SALARY- DEPARTMENT HEAD | 3,467.75 | PAYROLL FOR 053118 | 110 | PURCHASING AGENT | 1220 | |
| 6788 | 5/31/2018 | SALARY- DEPARTMENT HEAD | 2,307.13 | PAYROLL FOR 053118 | 110 | COLLECTIONS DEPT | 1230 | |
| 6788 | 5/31/2018 | SALARY- TAX ASSESSOR/COLLECTOR | 3,166.35 | PAYROLL FOR 053118 | 110 | TAX ASSESSOR/COLLECTOR | 1300 | |
| 6788 | 5/31/2018 | SALARY- DEPARTMENT HEAD | 3,527.40 | PAYROLL FOR 053118 | 110 | FACILITIES MAINTENANCE | 1400 | |

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| 6788 | 5/31/2018 | SALARY- DEPARTMENT HEAD | 2,574.47 | PAYROLL FOR 053118 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6788 | 5/31/2018 | SALARY- COUNTY CLERK | 3,166.35 | PAYROLL FOR 053118 | 110 | CO CLERK | 2100 | |
| 6788 | 5/31/2018 | SALARY- DISTRICT CLERK | 3,166.35 | PAYROLL FOR 053118 | 110 | DIST CLERK | 2110 | |
| 6788 | 5/31/2018 | SALARY- DEPARTMENT HEAD | 348.84 | PAYROLL FOR 053118 | 110 | COURT OF APPEALS | 2120 | |
| 6788 | 5/31/2018 | SALARY- JUDGE | 653.98 | PAYROLL FOR 053118 | 110 | 47TH | 2130 | |
| 6788 | 5/31/2018 | SALARY- JUDGE | 653.98 | PAYROLL FOR 053118 | 110 | 108TH | 2140 | |
| 6788 | 5/31/2018 | SALARY- JUDGE | 653.98 | PAYROLL FOR 053118 | 110 | 181ST | 2150 | |
| 6788 | 5/31/2018 | SALARY- JUDGE | 653.98 | PAYROLL FOR 053118 | 110 | 251ST | 2160 | |
| 6788 | 5/31/2018 | SALARY- JUDGE | 653.98 | PAYROLL FOR 053118 | 110 | 320TH | 2170 | |
| 6788 | 5/31/2018 | SALARY- JUDGE | 3,133.53 | PAYROLL FOR 053118 | 110 | CCL #1 | 2190 | |
| 6788 | 5/31/2018 | SALARY- JUDGE | 3,133.53 | PAYROLL FOR 053118 | 110 | CCL #2 | 2200 | |
| 6788 | 5/31/2018 | SALARY- JUDGE | 3,166.35 | PAYROLL FOR 053118 | 110 | JP #1 | 2210 | |
| 6788 | 5/31/2018 | SALARY- JUDGE | 3,166.35 | PAYROLL FOR 053118 | 110 | JP #2 | 2220 | |
| 6788 | 5/31/2018 | SALARY- JUDGE | 3,166.35 | PAYROLL FOR 053118 | 110 | JP #3 | 2230 | |
| 6788 | 5/31/2018 | SALARY- JUDGE | 3,166.35 | PAYROLL FOR 053118 | 110 | JP #4 | 2240 | |
| 6788 | 5/31/2018 | SALARY- COUNTY ATTORNEY | 4,152.11 | PAYROLL FOR 053118 | 110 | CO ATTORNEY | 2260 | |
| 6788 | 5/31/2018 | SALARY- DISTRICT ATTORNEY | 1,315.02 | PAYROLL FOR 053118 | 110 | DIST ATTORNEY | 2270 | |
| 6788 | 5/31/2018 | SALARY- CONSTABLE | 2,164.43 | PAYROLL FOR 053118 | 110 | CONSTABLE #1 | 3110 | |
| 6788 | 5/31/2018 | SALARY- CONSTABLE | 2,164.43 | PAYROLL FOR 053118 | 110 | CONSTABLE #2 | 3120 | |
| 6788 | 5/31/2018 | SALARY- CONSTABLE | 2,164.43 | PAYROLL FOR 053118 | 110 | CONSTABLE #3 | 3130 | |
| 6788 | 5/31/2018 | SALARY- CONSTABLE | 2,164.43 | PAYROLL FOR 053118 | 110 | CONSTABLE #4 | 3140 | |
| 6788 | 5/31/2018 | SALARY- SHERIFF | 4,889.33 | PAYROLL FOR 053118 | 110 | SHERIFF | 3160 | |
| 6788 | 5/31/2018 | SALARY- DEPARTMENT HEAD | 3,002.72 | PAYROLL FOR 053118 | 110 | FIRE & RESCUE | 3210 | |
| 6788 | 5/31/2018 | SALARY- DEPARTMENT HEAD | 3,013.65 | PAYROLL FOR 053118 | 110 | EXTENSION SERVICES | 5310 | |
| 6788 | 5/31/2018 | SALARY- DEPARTMENT HEAD | 2,036.50 | PAYROLL FOR 053118 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6788 | 5/31/2018 | SALARY- DEPARTMENT HEAD | 2,990.87 | PAYROLL FOR 053118 | 110 | ROAD & BRIDGE | 7100 | |
| 6788 | 5/31/2018 | SALARIES- ASSISTANTS | 1,985.20 | PAYROLL FOR 053118 | 110 | CO JUDGE | 1100 | |
| 6788 | 5/31/2018 | SALARIES- ASSISTANTS | 4,929.20 | PAYROLL FOR 053118 | 110 | HUMAN RESOURCES | 1120 | |
| 6788 | 5/31/2018 | SALARIES- ASSISTANTS | 17,002.04 | PAYROLL FOR 053118 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6788 | 5/31/2018 | SALARIES- ASSISTANTS | 11,016.83 | PAYROLL FOR 053118 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6788 | 5/31/2018 | SALARIES- ASSISTANTS | 11,724.75 | PAYROLL FOR 053118 | 110 | CO AUDITOR | 1200 | |
| 6788 | 5/31/2018 | SALARIES- ASSISTANTS | 3,393.48 | PAYROLL FOR 053118 | 110 | CO TREASURER | 1210 | |
| 6788 | 5/31/2018 | SALARIES- ASSISTANTS | 8,632.06 | PAYROLL FOR 053118 | 110 | PURCHASING AGENT | 1220 | |
| 6788 | 5/31/2018 | SALARIES- ASSISTANTS | 3,195.08 | PAYROLL FOR 053118 | 110 | COLLECTIONS DEPT | 1230 | |
| 6788 | 5/31/2018 | SALARIES- ASSISTANTS | 29,278.33 | PAYROLL FOR 053118 | 110 | TAX ASSESSOR/COLLECTOR | 1300 | |
| 6788 | 5/31/2018 | SALARIES- ASSISTANTS | 38,069.81 | PAYROLL FOR 053118 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6788 | 5/31/2018 | SALARIES- ASSISTANTS | 4,644.75 | PAYROLL FOR 053118 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6788 | 5/31/2018 | SALARIES- ASSISTANTS | 22,101.37 | PAYROLL FOR 053118 | 110 | CO CLERK | 2100 | |
| 6788 | 5/31/2018 | SALARIES- ASSISTANTS | 29,713.29 | PAYROLL FOR 053118 | 110 | DIST CLERK | 2110 | |
| 6788 | 5/31/2018 | SALARIES- ASSISTANTS | 9,067.83 | PAYROLL FOR 053118 | 110 | 47TH | 2130 | |
| 6788 | 5/31/2018 | SALARIES- ASSISTANTS | 9,037.83 | PAYROLL FOR 053118 | 110 | 108TH | 2140 | |
| 6788 | 5/31/2018 | SALARIES- ASSISTANTS | 9,066.52 | PAYROLL FOR 053118 | 110 | 181ST | 2150 | |
| 6788 | 5/31/2018 | SALARIES- ASSISTANTS | 9,062.83 | PAYROLL FOR 053118 | 110 | 251ST | 2160 | |
| 6788 | 5/31/2018 | SALARIES- ASSISTANTS | 6,632.63 | PAYROLL FOR 053118 | 110 | 320TH | 2170 | |
| 6788 | 5/31/2018 | SALARIES- ASSISTANTS | 9,010.05 | PAYROLL FOR 053118 | 110 | CCL #1 | 2190 | |
| 6788 | 5/31/2018 | SALARIES- ASSISTANTS | 9,342.82 | PAYROLL FOR 053118 | 110 | CCL #2 | 2200 | |

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| 6788 | 5/31/2018 | SALARIES- ASSISTANTS | 4,372.59 | PAYROLL FOR 053118 | 110 | JP #1 | 2210 | |
| 6788 | 5/31/2018 | SALARIES- ASSISTANTS | 3,056.81 | PAYROLL FOR 053118 | 110 | JP #2 | 2220 | |
| 6788 | 5/31/2018 | SALARIES- ASSISTANTS | 4,617.86 | PAYROLL FOR 053118 | 110 | JP #3 | 2230 | |
| 6788 | 5/31/2018 | SALARIES- ASSISTANTS | 3,056.90 | PAYROLL FOR 053118 | 110 | JP #4 | 2240 | |
| 6788 | 5/31/2018 | SALARIES- ASSISTANTS | 4,363.16 | PAYROLL FOR 053118 | 110 | JURY & JURY RELATED | 2250 | |
| 6788 | 5/31/2018 | SALARIES- ASSISTANTS | 63,653.45 | PAYROLL FOR 053118 | 110 | CO ATTORNEY | 2260 | |
| 6788 | 5/31/2018 | SALARIES- ASSISTANTS | 96,681.66 | PAYROLL FOR 053118 | 110 | DIST ATTORNEY | 2270 | |
| 6788 | 5/31/2018 | SALARIES- ASSISTANTS | 189,511.47 | PAYROLL FOR 053118 | 110 | SHERIFF | 3160 | |
| 6788 | 5/31/2018 | SALARIES- ASSISTANTS | 6,246.52 | PAYROLL FOR 053118 | 110 | FIRE & RESCUE | 3210 | |
| 6788 | 5/31/2018 | SALARIES- ASSISTANTS | 281,515.33 | PAYROLL FOR 053118 | 110 | DETENTION CENTER | 4100 | |
| 6788 | 5/31/2018 | SALARIES- ASSISTANTS | 1,856.42 | PAYROLL FOR 053118 | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 5300 | |
| 6788 | 5/31/2018 | SALARIES- ASSISTANTS | 2,612.20 | PAYROLL FOR 053118 | 110 | EXTENSION SERVICES | 5310 | |
| 6788 | 5/31/2018 | SALARIES- ASSISTANTS | 5,262.76 | PAYROLL FOR 053118 | 110 | DOM VIOLENCE TASK FORCE | 5330 | |
| 6788 | 5/31/2018 | SALARIES- ASSISTANTS | 3,872.52 | PAYROLL FOR 053118 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6788 | 5/31/2018 | SALARIES- ASSISTANTS | 1,750.00 | PAYROLL FOR 053118 | 110 | VICTIM ASSISTANCE - VCLG | 5350 | |
| 6788 | 5/31/2018 | SALARIES- ASSISTANTS | 36,559.70 | PAYROLL FOR 053118 | 110 | ROAD & BRIDGE | 7100 | |
| 6788 | 5/31/2018 | SALARIES- EXTRA STAFFING | 501.86 | PAYROLL FOR 053118 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6788 | 5/31/2018 | SALARIES- EXTRA STAFFING | 1,385.27 | PAYROLL FOR 053118 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6788 | 5/31/2018 | SALARIES- EXTRA STAFFING | 426.80 | PAYROLL FOR 053118 | 110 | 108TH | 2140 | |
| 6788 | 5/31/2018 | SALARIES- EXTRA STAFFING | 1,749.99 | PAYROLL FOR 053118 | 110 | 181ST | 2150 | |
| 6788 | 5/31/2018 | SALARIES- EXTRA STAFFING | 1,854.84 | PAYROLL FOR 053118 | 110 | 251ST | 2160 | |
| 6788 | 5/31/2018 | SALARIES- EXTRA STAFFING | 1,295.66 | PAYROLL FOR 053118 | 110 | 320TH | 2170 | |
| 6788 | 5/31/2018 | SALARIES- EXTRA STAFFING | 110.52 | PAYROLL FOR 053118 | 110 | CCL #1 | 2190 | |
| 6788 | 5/31/2018 | SALARIES- EXTRA STAFFING | 221.56 | PAYROLL FOR 053118 | 110 | DIST ATTORNEY | 2270 | |
| 6788 | 5/31/2018 | SALARIES- EXTRA STAFFING | 3,556.64 | PAYROLL FOR 053118 | 110 | SHERIFF | 3160 | |
| 6788 | 5/31/2018 | SALARIES- EXTRA STAFFING | 6,843.59 | PAYROLL FOR 053118 | 110 | DETENTION CENTER | 4100 | |
| 6788 | 5/31/2018 | SALARIES- EXTRA STAFFING | 2,760.00 | PAYROLL FOR 053118 | 110 | ROAD & BRIDGE | 7100 | |
| 6788 | 5/31/2018 | SALARIES- GRAND JURY BAILIFF | 100.00 | PAYROLL FOR 053118 | 110 | JURY & JURY RELATED | 2250 | |
| 6788 | 5/31/2018 | SALARIES- SUPPLEMENTAL | 1,050.00 | PAYROLL FOR 053118 | 110 | CO JUDGE | 1100 | |
| 6788 | 5/31/2018 | SALARIES- SUPPLEMENTAL | 3,500.00 | PAYROLL FOR 053118 | 110 | CCL #1 | 2190 | |
| 6788 | 5/31/2018 | SALARIES- SUPPLEMENTAL | 3,500.00 | PAYROLL FOR 053118 | 110 | CCL #2 | 2200 | |
| 6788 | 5/31/2018 | SALARIES- SUPPLEMENTAL | 1,458.33 | PAYROLL FOR 053118 | 110 | CO ATTORNEY | 2260 | |
| 6788 | 5/31/2018 | SALARIES- SUPPLEMENTAL | 151.67 | PAYROLL FOR 053118 | 110 | DIST ATTORNEY | 2270 | |
| 6788 | 5/31/2018 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 053118 | 110 | CO JUDGE | 1100 | |
| 6788 | 5/31/2018 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 053118 | 110 | 47TH | 2130 | |
| 6788 | 5/31/2018 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 053118 | 110 | 108TH | 2140 | |
| 6788 | 5/31/2018 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 053118 | 110 | 181ST | 2150 | |
| 6788 | 5/31/2018 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 053118 | 110 | 251ST | 2160 | |
| 6788 | 5/31/2018 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 053118 | 110 | 320TH | 2170 | |
| 6788 | 5/31/2018 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 053118 | 110 | CCL #1 | 2190 | |
| 6788 | 5/31/2018 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 053118 | 110 | CCL #2 | 2200 | |
| 6788 | 5/31/2018 | SALARIES- VISITING JUDGES | 325.65 | PAYROLL FOR 053118 | 110 | CCL #2 | 2200 | |
| 6788 | 5/31/2018 | SALARIES- AUTO ALLOWANCE | 525.00 | PAYROLL FOR 053118 | 110 | EXTENSION SERVICES | 5310 | |
| 6788 | 5/31/2018 | GROUP INSURANCE | 877.32 | PAYROLL FOR 053118 | 110 | CO JUDGE | 1100 | |
| 6788 | 5/31/2018 | GROUP INSURANCE | 894.08 | PAYROLL FOR 053118 | 110 | CO COMMISSIONERS' | 1110 | |
| 6788 | 5/31/2018 | GROUP INSURANCE | 1,755.86 | PAYROLL FOR 053118 | 110 | HUMAN RESOURCES | 1120 | |

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| 6788 | 5/31/2018 | GROUP INSURANCE | 3,512.94 | PAYROLL FOR 053118 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6788 | 5/31/2018 | GROUP INSURANCE | 3,511.72 | PAYROLL FOR 053118 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6788 | 5/31/2018 | GROUP INSURANCE | 2,633.18 | PAYROLL FOR 053118 | 110 | CO AUDITOR | 1200 | |
| 6788 | 5/31/2018 | GROUP INSURANCE | 1,316.59 | PAYROLL FOR 053118 | 110 | CO TREASURER | 1210 | |
| 6788 | 5/31/2018 | GROUP INSURANCE | 1,771.40 | PAYROLL FOR 053118 | 110 | PURCHASING AGENT | 1220 | |
| 6788 | 5/31/2018 | GROUP INSURANCE | 886.31 | PAYROLL FOR 053118 | 110 | COLLECTIONS DEPT | 1230 | |
| 6788 | 5/31/2018 | GROUP INSURANCE | 7,053.30 | PAYROLL FOR 053118 | 110 | TAX ASSESSOR/COLLECTOR | 1300 | |
| 6788 | 5/31/2018 | GROUP INSURANCE | 10,982.25 | PAYROLL FOR 053118 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6788 | 5/31/2018 | GROUP INSURANCE | 1,751.67 | PAYROLL FOR 053118 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6788 | 5/31/2018 | GROUP INSURANCE | 6,144.90 | PAYROLL FOR 053118 | 110 | CO CLERK | 2100 | |
| 6788 | 5/31/2018 | GROUP INSURANCE | 7,054.52 | PAYROLL FOR 053118 | 110 | DIST CLERK | 2110 | |
| 6788 | 5/31/2018 | GROUP INSURANCE | 886.31 | PAYROLL FOR 053118 | 110 | 47TH | 2130 | |
| 6788 | 5/31/2018 | GROUP INSURANCE | 1,317.81 | PAYROLL FOR 053118 | 110 | 108TH | 2140 | |
| 6788 | 5/31/2018 | GROUP INSURANCE | 554.10 | PAYROLL FOR 053118 | 110 | 181ST | 2150 | |
| 6788 | 5/31/2018 | GROUP INSURANCE | 1,312.53 | PAYROLL FOR 053118 | 110 | 251ST | 2160 | |
| 6788 | 5/31/2018 | GROUP INSURANCE | 1,317.81 | PAYROLL FOR 053118 | 110 | 320TH | 2170 | |
| 6788 | 5/31/2018 | GROUP INSURANCE | 1,757.08 | PAYROLL FOR 053118 | 110 | CCL #1 | 2190 | |
| 6788 | 5/31/2018 | GROUP INSURANCE | 1,757.08 | PAYROLL FOR 053118 | 110 | CCL #2 | 2200 | |
| 6788 | 5/31/2018 | GROUP INSURANCE | 1,755.86 | PAYROLL FOR 053118 | 110 | JP #1 | 2210 | |
| 6788 | 5/31/2018 | GROUP INSURANCE | 1,317.81 | PAYROLL FOR 053118 | 110 | JP #2 | 2220 | |
| 6788 | 5/31/2018 | GROUP INSURANCE | 1,324.36 | PAYROLL FOR 053118 | 110 | JP #3 | 2230 | |
| 6788 | 5/31/2018 | GROUP INSURANCE | 886.31 | PAYROLL FOR 053118 | 110 | JP #4 | 2240 | |
| 6788 | 5/31/2018 | GROUP INSURANCE | 1,316.59 | PAYROLL FOR 053118 | 110 | JURY & JURY RELATED | 2250 | |
| 6788 | 5/31/2018 | GROUP INSURANCE | 10,802.11 | PAYROLL FOR 053118 | 110 | CO ATTORNEY | 2260 | |
| 6788 | 5/31/2018 | GROUP INSURANCE | 13,767.55 | PAYROLL FOR 053118 | 110 | DIST ATTORNEY | 2270 | |
| 6788 | 5/31/2018 | GROUP INSURANCE | 439.27 | PAYROLL FOR 053118 | 110 | CONSTABLE #1 | 3110 | |
| 6788 | 5/31/2018 | GROUP INSURANCE | 439.27 | PAYROLL FOR 053118 | 110 | CONSTABLE #2 | 3120 | |
| 6788 | 5/31/2018 | GROUP INSURANCE | 439.27 | PAYROLL FOR 053118 | 110 | CONSTABLE #3 | 3130 | |
| 6788 | 5/31/2018 | GROUP INSURANCE | 439.27 | PAYROLL FOR 053118 | 110 | CONSTABLE #4 | 3140 | |
| 6788 | 5/31/2018 | GROUP INSURANCE | 33,073.91 | PAYROLL FOR 053118 | 110 | SHERIFF | 3160 | |
| 6788 | 5/31/2018 | GROUP INSURANCE | 1,757.08 | PAYROLL FOR 053118 | 110 | FIRE & RESCUE | 3210 | |
| 6788 | 5/31/2018 | GROUP INSURANCE | 50,932.35 | PAYROLL FOR 053118 | 110 | DETENTION CENTER | 4100 | |
| 6788 | 5/31/2018 | GROUP INSURANCE | 438.05 | PAYROLL FOR 053118 | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 5300 | |
| 6788 | 5/31/2018 | GROUP INSURANCE | 878.54 | PAYROLL FOR 053118 | 110 | EXTENSION SERVICES | 5310 | |
| 6788 | 5/31/2018 | GROUP INSURANCE | 447.04 | PAYROLL FOR 053118 | 110 | DOM VIOLENCE TASK FORCE | 5330 | |
| 6788 | 5/31/2018 | GROUP INSURANCE | 1,316.59 | PAYROLL FOR 053118 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6788 | 5/31/2018 | GROUP INSURANCE | 439.27 | PAYROLL FOR 053118 | 110 | VICTIM ASSISTANCE - VCLG | 5350 | |
| 6788 | 5/31/2018 | GROUP INSURANCE | 7,480.69 | PAYROLL FOR 053118 | 110 | ROAD & BRIDGE | 7100 | |
| 6788 | 5/31/2018 | RETIREMENT | 1,077.02 | PAYROLL FOR 053118 | 110 | CO JUDGE | 1100 | |
| 6788 | 5/31/2018 | RETIREMENT | 971.64 | PAYROLL FOR 053118 | 110 | CO COMMISSIONERS' | 1110 | |
| 6788 | 5/31/2018 | RETIREMENT | 1,141.73 | PAYROLL FOR 053118 | 110 | HUMAN RESOURCES | 1120 | |
| 6788 | 5/31/2018 | RETIREMENT | 3,045.44 | PAYROLL FOR 053118 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6788 | 5/31/2018 | RETIREMENT | 2,074.32 | PAYROLL FOR 053118 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6788 | 5/31/2018 | RETIREMENT | 2,373.30 | PAYROLL FOR 053118 | 110 | CO AUDITOR | 1200 | |
| 6788 | 5/31/2018 | RETIREMENT | 980.04 | PAYROLL FOR 053118 | 110 | CO TREASURER | 1210 | |
| 6788 | 5/31/2018 | RETIREMENT | 1,807.70 | PAYROLL FOR 053118 | 110 | PURCHASING AGENT | 1220 | |

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| 6788 | 5/31/2018 | RETIREMENT | 822.02 | PAYROLL FOR 053118 | 110 | COLLECTIONS DEPT | 1230 | |
| 6788 | 5/31/2018 | RETIREMENT | 4,847.28 | PAYROLL FOR 053118 | 110 | TAX ASSESSOR/COLLECTOR | 1300 | |
| 6788 | 5/31/2018 | RETIREMENT | 6,295.59 | PAYROLL FOR 053118 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6788 | 5/31/2018 | RETIREMENT | 1,285.51 | PAYROLL FOR 053118 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6788 | 5/31/2018 | RETIREMENT | 3,692.78 | PAYROLL FOR 053118 | 110 | CO CLERK | 2100 | |
| 6788 | 5/31/2018 | RETIREMENT | 4,912.22 | PAYROLL FOR 053118 | 110 | DIST CLERK | 2110 | |
| 6788 | 5/31/2018 | RETIREMENT | 52.12 | PAYROLL FOR 053118 | 110 | COURT OF APPEALS | 2120 | |
| 6788 | 5/31/2018 | RETIREMENT | 1,474.98 | PAYROLL FOR 053118 | 110 | 47TH | 2130 | |
| 6788 | 5/31/2018 | RETIREMENT | 1,470.50 | PAYROLL FOR 053118 | 110 | 108TH | 2140 | |
| 6788 | 5/31/2018 | RETIREMENT | 1,474.79 | PAYROLL FOR 053118 | 110 | 181ST | 2150 | |
| 6788 | 5/31/2018 | RETIREMENT | 1,474.23 | PAYROLL FOR 053118 | 110 | 251ST | 2160 | |
| 6788 | 5/31/2018 | RETIREMENT | 1,111.16 | PAYROLL FOR 053118 | 110 | 320TH | 2170 | |
| 6788 | 5/31/2018 | RETIREMENT | 2,359.70 | PAYROLL FOR 053118 | 110 | CCL #1 | 2190 | |
| 6788 | 5/31/2018 | RETIREMENT | 2,409.40 | PAYROLL FOR 053118 | 110 | CCL #2 | 2200 | |
| 6788 | 5/31/2018 | RETIREMENT | 1,129.30 | PAYROLL FOR 053118 | 110 | JP #1 | 2210 | |
| 6788 | 5/31/2018 | RETIREMENT | 932.74 | PAYROLL FOR 053118 | 110 | JP #2 | 2220 | |
| 6788 | 5/31/2018 | RETIREMENT | 1,165.94 | PAYROLL FOR 053118 | 110 | JP #3 | 2230 | |
| 6788 | 5/31/2018 | RETIREMENT | 932.74 | PAYROLL FOR 053118 | 110 | JP #4 | 2240 | |
| 6788 | 5/31/2018 | RETIREMENT | 651.86 | PAYROLL FOR 053118 | 110 | JURY & JURY RELATED | 2250 | |
| 6788 | 5/31/2018 | RETIREMENT | 10,351.00 | PAYROLL FOR 053118 | 110 | CO ATTORNEY | 2260 | |
| 6788 | 5/31/2018 | RETIREMENT | 14,734.54 | PAYROLL FOR 053118 | 110 | DIST ATTORNEY | 2270 | |
| 6788 | 5/31/2018 | RETIREMENT | 326.36 | PAYROLL FOR 053118 | 110 | CONSTABLE #1 | 3110 | |
| 6788 | 5/31/2018 | RETIREMENT | 326.36 | PAYROLL FOR 053118 | 110 | CONSTABLE #2 | 3120 | |
| 6788 | 5/31/2018 | RETIREMENT | 326.36 | PAYROLL FOR 053118 | 110 | CONSTABLE #3 | 3130 | |
| 6788 | 5/31/2018 | RETIREMENT | 326.36 | PAYROLL FOR 053118 | 110 | CONSTABLE #4 | 3140 | |
| 6788 | 5/31/2018 | RETIREMENT | 29,203.19 | PAYROLL FOR 053118 | 110 | SHERIFF | 3160 | |
| 6788 | 5/31/2018 | RETIREMENT | 1,393.78 | PAYROLL FOR 053118 | 110 | FIRE & RESCUE | 3210 | |
| 6788 | 5/31/2018 | RETIREMENT | 42,036.47 | PAYROLL FOR 053118 | 110 | DETENTION CENTER | 4100 | |
| 6788 | 5/31/2018 | RETIREMENT | 277.35 | PAYROLL FOR 053118 | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 5300 | |
| 6788 | 5/31/2018 | RETIREMENT | 390.26 | PAYROLL FOR 053118 | 110 | EXTENSION SERVICES | 5310 | |
| 6788 | 5/31/2018 | RETIREMENT | 786.27 | PAYROLL FOR 053118 | 110 | DOM VIOLENCE TASK FORCE | 5330 | |
| 6788 | 5/31/2018 | RETIREMENT | 891.78 | PAYROLL FOR 053118 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6788 | 5/31/2018 | RETIREMENT | 261.45 | PAYROLL FOR 053118 | 110 | VICTIM ASSISTANCE - VCLG | 5350 | |
| 6788 | 5/31/2018 | RETIREMENT | 5,920.81 | PAYROLL FOR 053118 | 110 | ROAD & BRIDGE | 7100 | |
| 6788 | 5/31/2018 | SOCIAL SECURITY TAX | 529.10 | PAYROLL FOR 053118 | 110 | CO JUDGE | 1100 | |
| 6788 | 5/31/2018 | SOCIAL SECURITY TAX | 466.73 | PAYROLL FOR 053118 | 110 | CO COMMISSIONERS' | 1110 | |
| 6788 | 5/31/2018 | SOCIAL SECURITY TAX | 537.41 | PAYROLL FOR 053118 | 110 | HUMAN RESOURCES | 1120 | |
| 6788 | 5/31/2018 | SOCIAL SECURITY TAX | 1,440.74 | PAYROLL FOR 053118 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6788 | 5/31/2018 | SOCIAL SECURITY TAX | 978.69 | PAYROLL FOR 053118 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6788 | 5/31/2018 | SOCIAL SECURITY TAX | 1,152.65 | PAYROLL FOR 053118 | 110 | CO AUDITOR | 1200 | |
| 6788 | 5/31/2018 | SOCIAL SECURITY TAX | 486.39 | PAYROLL FOR 053118 | 110 | CO TREASURER | 1210 | |
| 6788 | 5/31/2018 | SOCIAL SECURITY TAX | 883.04 | PAYROLL FOR 053118 | 110 | PURCHASING AGENT | 1220 | |
| 6788 | 5/31/2018 | SOCIAL SECURITY TAX | 384.79 | PAYROLL FOR 053118 | 110 | COLLECTIONS DEPT | 1230 | |
| 6788 | 5/31/2018 | SOCIAL SECURITY TAX | 2,321.48 | PAYROLL FOR 053118 | 110 | TAX ASSESSOR/COLLECTOR | 1300 | |
| 6788 | 5/31/2018 | SOCIAL SECURITY TAX | 3,083.36 | PAYROLL FOR 053118 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6788 | 5/31/2018 | SOCIAL SECURITY TAX | 637.90 | PAYROLL FOR 053118 | 110 | ELECTIONS ADMINISTRATION | 1500 | |

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|--------------|-----------|---------------------------------|-----------|--------------------|------|--------------------------------|-----------|-----------------|
| 6788 | 5/31/2018 | SOCIAL SECURITY TAX | 1,784.30 | PAYROLL FOR 053118 | 110 | CO CLERK | 2100 | |
| 6788 | 5/31/2018 | SOCIAL SECURITY TAX | 2,314.73 | PAYROLL FOR 053118 | 110 | DIST CLERK | 2110 | |
| 6788 | 5/31/2018 | SOCIAL SECURITY TAX | 26.68 | PAYROLL FOR 053118 | 110 | COURT OF APPEALS | 2120 | |
| 6788 | 5/31/2018 | SOCIAL SECURITY TAX | 722.08 | PAYROLL FOR 053118 | 110 | 47TH | 2130 | |
| 6788 | 5/31/2018 | SOCIAL SECURITY TAX | 750.00 | PAYROLL FOR 053118 | 110 | 108TH | 2140 | |
| 6788 | 5/31/2018 | SOCIAL SECURITY TAX | 873.37 | PAYROLL FOR 053118 | 110 | 181ST | 2150 | |
| 6788 | 5/31/2018 | SOCIAL SECURITY TAX | 882.68 | PAYROLL FOR 053118 | 110 | 251ST | 2160 | |
| 6788 | 5/31/2018 | SOCIAL SECURITY TAX | 641.53 | PAYROLL FOR 053118 | 110 | 320TH | 2170 | |
| 6788 | 5/31/2018 | SOCIAL SECURITY TAX | 1,153.02 | PAYROLL FOR 053118 | 110 | CCL #1 | 2190 | |
| 6788 | 5/31/2018 | SOCIAL SECURITY TAX | 1,188.15 | PAYROLL FOR 053118 | 110 | CCL #2 | 2200 | |
| 6788 | 5/31/2018 | SOCIAL SECURITY TAX | 535.93 | PAYROLL FOR 053118 | 110 | JP #1 | 2210 | |
| 6788 | 5/31/2018 | SOCIAL SECURITY TAX | 439.99 | PAYROLL FOR 053118 | 110 | JP #2 | 2220 | |
| 6788 | 5/31/2018 | SOCIAL SECURITY TAX | 572.57 | PAYROLL FOR 053118 | 110 | JP #3 | 2230 | |
| 6788 | 5/31/2018 | SOCIAL SECURITY TAX | 450.33 | PAYROLL FOR 053118 | 110 | JP #4 | 2240 | |
| 6788 | 5/31/2018 | SOCIAL SECURITY TAX | 319.20 | PAYROLL FOR 053118 | 110 | JURY & JURY RELATED | 2250 | |
| 6788 | 5/31/2018 | SOCIAL SECURITY TAX | 5,017.63 | PAYROLL FOR 053118 | 110 | CO ATTORNEY | 2260 | |
| 6788 | 5/31/2018 | SOCIAL SECURITY TAX | 7,233.11 | PAYROLL FOR 053118 | 110 | DIST ATTORNEY | 2270 | |
| 6788 | 5/31/2018 | SOCIAL SECURITY TAX | 161.17 | PAYROLL FOR 053118 | 110 | CONSTABLE #1 | 3110 | |
| 6788 | 5/31/2018 | SOCIAL SECURITY TAX | 151.91 | PAYROLL FOR 053118 | 110 | CONSTABLE #2 | 3120 | |
| 6788 | 5/31/2018 | SOCIAL SECURITY TAX | 160.38 | PAYROLL FOR 053118 | 110 | CONSTABLE #3 | 3130 | |
| 6788 | 5/31/2018 | SOCIAL SECURITY TAX | 158.23 | PAYROLL FOR 053118 | 110 | CONSTABLE #4 | 3140 | |
| 6788 | 5/31/2018 | SOCIAL SECURITY TAX | 14,194.53 | PAYROLL FOR 053118 | 110 | SHERIFF | 3160 | |
| 6788 | 5/31/2018 | SOCIAL SECURITY TAX | 650.21 | PAYROLL FOR 053118 | 110 | FIRE & RESCUE | 3210 | |
| 6788 | 5/31/2018 | SOCIAL SECURITY TAX | 20,790.56 | PAYROLL FOR 053118 | 110 | DETENTION CENTER | 4100 | |
| 6788 | 5/31/2018 | SOCIAL SECURITY TAX | 137.60 | PAYROLL FOR 053118 | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 5300 | |
| 6788 | 5/31/2018 | SOCIAL SECURITY TAX | 456.99 | PAYROLL FOR 053118 | 110 | EXTENSION SERVICES | 5310 | |
| 6788 | 5/31/2018 | SOCIAL SECURITY TAX | 384.62 | PAYROLL FOR 053118 | 110 | DOM VIOLENCE TASK FORCE | 5330 | |
| 6788 | 5/31/2018 | SOCIAL SECURITY TAX | 425.43 | PAYROLL FOR 053118 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6788 | 5/31/2018 | SOCIAL SECURITY TAX | 128.85 | PAYROLL FOR 053118 | 110 | VICTIM ASSISTANCE - VCLG | 5350 | |
| 6788 | 5/31/2018 | SOCIAL SECURITY TAX | 3,077.12 | PAYROLL FOR 053118 | 110 | ROAD & BRIDGE | 7100 | |
| 6788 | 5/31/2018 | WORKERS' COMPENSATION INSURANCE | 4.32 | PAYROLL FOR 053118 | 110 | CO JUDGE | 1100 | |
| 6788 | 5/31/2018 | WORKERS' COMPENSATION INSURANCE | 16.92 | PAYROLL FOR 053118 | 110 | CO COMMISSIONERS' | 1110 | |
| 6788 | 5/31/2018 | WORKERS' COMPENSATION INSURANCE | 4.58 | PAYROLL FOR 053118 | 110 | HUMAN RESOURCES | 1120 | |
| 6788 | 5/31/2018 | WORKERS' COMPENSATION INSURANCE | 12.23 | PAYROLL FOR 053118 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6788 | 5/31/2018 | WORKERS' COMPENSATION INSURANCE | 8.33 | PAYROLL FOR 053118 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6788 | 5/31/2018 | WORKERS' COMPENSATION INSURANCE | 9.53 | PAYROLL FOR 053118 | 110 | CO AUDITOR | 1200 | |
| 6788 | 5/31/2018 | WORKERS' COMPENSATION INSURANCE | 3.93 | PAYROLL FOR 053118 | 110 | CO TREASURER | 1210 | |
| 6788 | 5/31/2018 | WORKERS' COMPENSATION INSURANCE | 7.25 | PAYROLL FOR 053118 | 110 | PURCHASING AGENT | 1220 | |
| 6788 | 5/31/2018 | WORKERS' COMPENSATION INSURANCE | 3.29 | PAYROLL FOR 053118 | 110 | COLLECTIONS DEPT | 1230 | |
| 6788 | 5/31/2018 | WORKERS' COMPENSATION INSURANCE | 19.48 | PAYROLL FOR 053118 | 110 | TAX ASSESSOR/COLLECTOR | 1300 | |
| 6788 | 5/31/2018 | WORKERS' COMPENSATION INSURANCE | 454.73 | PAYROLL FOR 053118 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6788 | 5/31/2018 | WORKERS' COMPENSATION INSURANCE | 13.81 | PAYROLL FOR 053118 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6788 | 5/31/2018 | WORKERS' COMPENSATION INSURANCE | 15.15 | PAYROLL FOR 053118 | 110 | CO CLERK | 2100 | |
| 6788 | 5/31/2018 | WORKERS' COMPENSATION INSURANCE | 19.71 | PAYROLL FOR 053118 | 110 | DIST CLERK | 2110 | |
| 6788 | 5/31/2018 | WORKERS' COMPENSATION INSURANCE | 5.44 | PAYROLL FOR 053118 | 110 | 47TH | 2130 | |
| 6788 | 5/31/2018 | WORKERS' COMPENSATION INSURANCE | 5.67 | PAYROLL FOR 053118 | 110 | 108TH | 2140 | |

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|--------------|-----------|---------------------------------|----------|--------------------|------|--------------------------------|-----------|-----------------|
| 6788 | 5/31/2018 | WORKERS' COMPENSATION INSURANCE | 6.49 | PAYROLL FOR 053118 | 110 | 181ST | 2150 | |
| 6788 | 5/31/2018 | WORKERS' COMPENSATION INSURANCE | 6.55 | PAYROLL FOR 053118 | 110 | 251ST | 2160 | |
| 6788 | 5/31/2018 | WORKERS' COMPENSATION INSURANCE | 4.75 | PAYROLL FOR 053118 | 110 | 320TH | 2170 | |
| 6788 | 5/31/2018 | WORKERS' COMPENSATION INSURANCE | 9.54 | PAYROLL FOR 053118 | 110 | CCL #1 | 2190 | |
| 6788 | 5/31/2018 | WORKERS' COMPENSATION INSURANCE | 9.88 | PAYROLL FOR 053118 | 110 | CCL #2 | 2200 | |
| 6788 | 5/31/2018 | WORKERS' COMPENSATION INSURANCE | 4.54 | PAYROLL FOR 053118 | 110 | JP #1 | 2210 | |
| 6788 | 5/31/2018 | WORKERS' COMPENSATION INSURANCE | 3.74 | PAYROLL FOR 053118 | 110 | JP #2 | 2220 | |
| 6788 | 5/31/2018 | WORKERS' COMPENSATION INSURANCE | 4.68 | PAYROLL FOR 053118 | 110 | JP #3 | 2230 | |
| 6788 | 5/31/2018 | WORKERS' COMPENSATION INSURANCE | 3.75 | PAYROLL FOR 053118 | 110 | JP #4 | 2240 | |
| 6788 | 5/31/2018 | WORKERS' COMPENSATION INSURANCE | 2.68 | PAYROLL FOR 053118 | 110 | JURY & JURY RELATED | 2250 | |
| 6788 | 5/31/2018 | WORKERS' COMPENSATION INSURANCE | 219.97 | PAYROLL FOR 053118 | 110 | CO ATTORNEY | 2260 | |
| 6788 | 5/31/2018 | WORKERS' COMPENSATION INSURANCE | 167.34 | PAYROLL FOR 053118 | 110 | DIST ATTORNEY | 2270 | |
| 6788 | 5/31/2018 | WORKERS' COMPENSATION INSURANCE | 20.53 | PAYROLL FOR 053118 | 110 | CONSTABLE #1 | 3110 | |
| 6788 | 5/31/2018 | WORKERS' COMPENSATION INSURANCE | 20.53 | PAYROLL FOR 053118 | 110 | CONSTABLE #2 | 3120 | |
| 6788 | 5/31/2018 | WORKERS' COMPENSATION INSURANCE | 20.53 | PAYROLL FOR 053118 | 110 | CONSTABLE #3 | 3130 | |
| 6788 | 5/31/2018 | WORKERS' COMPENSATION INSURANCE | 20.53 | PAYROLL FOR 053118 | 110 | CONSTABLE #4 | 3140 | |
| 6788 | 5/31/2018 | WORKERS' COMPENSATION INSURANCE | 1,700.01 | PAYROLL FOR 053118 | 110 | SHERIFF | 3160 | |
| 6788 | 5/31/2018 | WORKERS' COMPENSATION INSURANCE | 89.55 | PAYROLL FOR 053118 | 110 | FIRE & RESCUE | 3210 | |
| 6788 | 5/31/2018 | WORKERS' COMPENSATION INSURANCE | 2,578.08 | PAYROLL FOR 053118 | 110 | DETENTION CENTER | 4100 | |
| 6788 | 5/31/2018 | WORKERS' COMPENSATION INSURANCE | 1.11 | PAYROLL FOR 053118 | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 5300 | |
| 6788 | 5/31/2018 | WORKERS' COMPENSATION INSURANCE | 11.29 | PAYROLL FOR 053118 | 110 | EXTENSION SERVICES | 5310 | |
| 6788 | 5/31/2018 | WORKERS' COMPENSATION INSURANCE | 1.58 | PAYROLL FOR 053118 | 110 | DOM VIOLENCE TASK FORCE | 5330 | |
| 6788 | 5/31/2018 | WORKERS' COMPENSATION INSURANCE | 1.80 | PAYROLL FOR 053118 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6788 | 5/31/2018 | WORKERS' COMPENSATION INSURANCE | 0.53 | PAYROLL FOR 053118 | 110 | VICTIM ASSISTANCE - VCLG | 5350 | |
| 6788 | 5/31/2018 | WORKERS' COMPENSATION INSURANCE | 841.99 | PAYROLL FOR 053118 | 110 | ROAD & BRIDGE | 7100 | |
| 6788 | 5/31/2018 | UNEMPLOYMENT INSURANCE | 0.99 | PAYROLL FOR 053118 | 110 | CO JUDGE | 1100 | |
| 6788 | 5/31/2018 | UNEMPLOYMENT INSURANCE | 3.82 | PAYROLL FOR 053118 | 110 | HUMAN RESOURCES | 1120 | |
| 6788 | 5/31/2018 | UNEMPLOYMENT INSURANCE | 10.20 | PAYROLL FOR 053118 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6788 | 5/31/2018 | UNEMPLOYMENT INSURANCE | 6.93 | PAYROLL FOR 053118 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6788 | 5/31/2018 | UNEMPLOYMENT INSURANCE | 7.93 | PAYROLL FOR 053118 | 110 | CO AUDITOR | 1200 | |
| 6788 | 5/31/2018 | UNEMPLOYMENT INSURANCE | 1.70 | PAYROLL FOR 053118 | 110 | CO TREASURER | 1210 | |
| 6788 | 5/31/2018 | UNEMPLOYMENT INSURANCE | 6.04 | PAYROLL FOR 053118 | 110 | PURCHASING AGENT | 1220 | |
| 6788 | 5/31/2018 | UNEMPLOYMENT INSURANCE | 2.75 | PAYROLL FOR 053118 | 110 | COLLECTIONS DEPT | 1230 | |
| 6788 | 5/31/2018 | UNEMPLOYMENT INSURANCE | 14.64 | PAYROLL FOR 053118 | 110 | TAX ASSESSOR/COLLECTOR | 1300 | |
| 6788 | 5/31/2018 | UNEMPLOYMENT INSURANCE | 21.05 | PAYROLL FOR 053118 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6788 | 5/31/2018 | UNEMPLOYMENT INSURANCE | 4.31 | PAYROLL FOR 053118 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6788 | 5/31/2018 | UNEMPLOYMENT INSURANCE | 11.07 | PAYROLL FOR 053118 | 110 | CO CLERK | 2100 | |
| 6788 | 5/31/2018 | UNEMPLOYMENT INSURANCE | 14.85 | PAYROLL FOR 053118 | 110 | DIST CLERK | 2110 | |
| 6788 | 5/31/2018 | UNEMPLOYMENT INSURANCE | 4.54 | PAYROLL FOR 053118 | 110 | 47TH | 2130 | |
| 6788 | 5/31/2018 | UNEMPLOYMENT INSURANCE | 4.64 | PAYROLL FOR 053118 | 110 | 108TH | 2140 | |
| 6788 | 5/31/2018 | UNEMPLOYMENT INSURANCE | 5.41 | PAYROLL FOR 053118 | 110 | 181ST | 2150 | |
| 6788 | 5/31/2018 | UNEMPLOYMENT INSURANCE | 5.47 | PAYROLL FOR 053118 | 110 | 251ST | 2160 | |
| 6788 | 5/31/2018 | UNEMPLOYMENT INSURANCE | 4.07 | PAYROLL FOR 053118 | 110 | 320TH | 2170 | |
| 6788 | 5/31/2018 | UNEMPLOYMENT INSURANCE | 4.56 | PAYROLL FOR 053118 | 110 | CCL #1 | 2190 | |
| 6788 | 5/31/2018 | UNEMPLOYMENT INSURANCE | 4.83 | PAYROLL FOR 053118 | 110 | CCL #2 | 2200 | |
| 6788 | 5/31/2018 | UNEMPLOYMENT INSURANCE | 2.19 | PAYROLL FOR 053118 | 110 | JP #1 | 2210 | |

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|--------------|-----------|---------------------------------|-----------|--------------------|------|--------------------------------|-----------|-----------------|
| 6788 | 5/31/2018 | UNEMPLOYMENT INSURANCE | 1.53 | PAYROLL FOR 053118 | 110 | JP #2 | 2220 | |
| 6788 | 5/31/2018 | UNEMPLOYMENT INSURANCE | 2.31 | PAYROLL FOR 053118 | 110 | JP #3 | 2230 | |
| 6788 | 5/31/2018 | UNEMPLOYMENT INSURANCE | 1.53 | PAYROLL FOR 053118 | 110 | JP #4 | 2240 | |
| 6788 | 5/31/2018 | UNEMPLOYMENT INSURANCE | 2.24 | PAYROLL FOR 053118 | 110 | JURY & JURY RELATED | 2250 | |
| 6788 | 5/31/2018 | UNEMPLOYMENT INSURANCE | 31.85 | PAYROLL FOR 053118 | 110 | CO ATTORNEY | 2260 | |
| 6788 | 5/31/2018 | UNEMPLOYMENT INSURANCE | 48.55 | PAYROLL FOR 053118 | 110 | DIST ATTORNEY | 2270 | |
| 6788 | 5/31/2018 | UNEMPLOYMENT INSURANCE | 97.68 | PAYROLL FOR 053118 | 110 | SHERIFF | 3160 | |
| 6788 | 5/31/2018 | UNEMPLOYMENT INSURANCE | 4.67 | PAYROLL FOR 053118 | 110 | FIRE & RESCUE | 3210 | |
| 6788 | 5/31/2018 | UNEMPLOYMENT INSURANCE | 144.25 | PAYROLL FOR 053118 | 110 | DETENTION CENTER | 4100 | |
| 6788 | 5/31/2018 | UNEMPLOYMENT INSURANCE | 0.93 | PAYROLL FOR 053118 | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 5300 | |
| 6788 | 5/31/2018 | UNEMPLOYMENT INSURANCE | 3.11 | PAYROLL FOR 053118 | 110 | EXTENSION SERVICES | 5310 | |
| 6788 | 5/31/2018 | UNEMPLOYMENT INSURANCE | 2.63 | PAYROLL FOR 053118 | 110 | DOM VIOLENCE TASK FORCE | 5330 | |
| 6788 | 5/31/2018 | UNEMPLOYMENT INSURANCE | 2.99 | PAYROLL FOR 053118 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6788 | 5/31/2018 | UNEMPLOYMENT INSURANCE | 0.88 | PAYROLL FOR 053118 | 110 | VICTIM ASSISTANCE - VCLG | 5350 | |
| 6788 | 5/31/2018 | UNEMPLOYMENT INSURANCE | 21.23 | PAYROLL FOR 053118 | 110 | ROAD & BRIDGE | 7100 | |
| 6788 | 5/31/2018 | CELL PHONES | 100.00 | PAYROLL FOR 053118 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6788 | 5/31/2018 | CELL PHONES | 20.00 | PAYROLL FOR 053118 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6788 | 5/31/2018 | CELL PHONES | 40.00 | PAYROLL FOR 053118 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6788 | 5/31/2018 | CELL PHONES | 20.00 | PAYROLL FOR 053118 | 110 | JP #1 | 2210 | |
| 6788 | 5/31/2018 | CELL PHONES | 20.00 | PAYROLL FOR 053118 | 110 | JP #2 | 2220 | |
| 6788 | 5/31/2018 | CELL PHONES | 20.00 | PAYROLL FOR 053118 | 110 | JP #3 | 2230 | |
| 6788 | 5/31/2018 | CELL PHONES | 20.00 | PAYROLL FOR 053118 | 110 | JP #4 | 2240 | |
| 6788 | 5/31/2018 | CELL PHONES | 20.00 | PAYROLL FOR 053118 | 110 | CO ATTORNEY | 2260 | |
| 6788 | 5/31/2018 | CELL PHONES | 254.77 | PAYROLL FOR 053118 | 110 | DIST ATTORNEY | 2270 | |
| 6788 | 5/31/2018 | CELL PHONES | 20.00 | PAYROLL FOR 053118 | 110 | CONSTABLE #1 | 3110 | |
| 6788 | 5/31/2018 | CELL PHONES | 20.00 | PAYROLL FOR 053118 | 110 | CONSTABLE #2 | 3120 | |
| 6788 | 5/31/2018 | CELL PHONES | 20.00 | PAYROLL FOR 053118 | 110 | CONSTABLE #3 | 3130 | |
| 6788 | 5/31/2018 | CELL PHONES | 20.00 | PAYROLL FOR 053118 | 110 | CONSTABLE #4 | 3140 | |
| 6788 | 5/31/2018 | CELL PHONES | 478.46 | PAYROLL FOR 053118 | 110 | SHERIFF | 3160 | |
| 6788 | 5/31/2018 | CELL PHONES | 80.00 | PAYROLL FOR 053118 | 110 | FIRE & RESCUE | 3210 | |
| 6788 | 5/31/2018 | CELL PHONES | 80.00 | PAYROLL FOR 053118 | 110 | DETENTION CENTER | 4100 | |
| 6788 | 5/31/2018 | CELL PHONES | 60.00 | PAYROLL FOR 053118 | 110 | EXTENSION SERVICES | 5310 | |
| 6788 | 5/31/2018 | CELL PHONES | 60.00 | PAYROLL FOR 053118 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6788 | 5/31/2018 | CELL PHONES | 80.00 | PAYROLL FOR 053118 | 110 | ROAD & BRIDGE | 7100 | |
| 6788 | 5/31/2018 | SALARIES-ASS' T DEPT | 16,423.34 | PAYROLL FOR 053118 | 220 | SHERIFF | 2280 | |
| 6788 | 5/31/2018 | SALARIES-EXTRA STAFFING | 971.28 | PAYROLL FOR 053118 | 220 | SHERIFF | 2280 | |
| 6788 | 5/31/2018 | GROUP INSURANCE | 3,336.93 | PAYROLL FOR 053118 | 220 | SHERIFF | 2280 | |
| 6788 | 5/31/2018 | RETIREMENT | 2,616.71 | PAYROLL FOR 053118 | 220 | SHERIFF | 2280 | |
| 6788 | 5/31/2018 | SOCIAL SECURITY TAX | 1,244.39 | PAYROLL FOR 053118 | 220 | SHERIFF | 2280 | |
| 6788 | 5/31/2018 | WORKERS' COMPENSATION INSURANCE | 164.68 | PAYROLL FOR 053118 | 220 | SHERIFF | 2280 | |
| 6788 | 5/31/2018 | UNEMPLOYMENT INSURANCE | 8.75 | PAYROLL FOR 053118 | 220 | SHERIFF | 2280 | |
| 6788 | 5/31/2018 | CELL PHONES | 120.00 | PAYROLL FOR 053118 | 220 | SHERIFF | 2280 | |
| 6788 | 5/31/2018 | SALARIES- EXTRA STAFFING | 713.61 | PAYROLL FOR 053118 | 236 | ELECTIONS ADMINISTRATION | 1500 | |
| 6788 | 5/31/2018 | GROUP INSURANCE | 161.06 | PAYROLL FOR 053118 | 236 | ELECTIONS ADMINISTRATION | 1500 | |
| 6788 | 5/31/2018 | RETIREMENT | 106.62 | PAYROLL FOR 053118 | 236 | ELECTIONS ADMINISTRATION | 1500 | |
| 6788 | 5/31/2018 | SOCIAL SECURITY TAX | 52.94 | PAYROLL FOR 053118 | 236 | ELECTIONS ADMINISTRATION | 1500 | |

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| 6788 | 5/31/2018 | WORKERS' COMPENSATION INSURANCE | 0.43 | PAYROLL FOR 053118 | 236 | ELECTIONS ADMINISTRATION | 1500 | |
| 6788 | 5/31/2018 | UNEMPLOYMENT INSURANCE | 0.36 | PAYROLL FOR 053118 | 236 | ELECTIONS ADMINISTRATION | 1500 | |
| 6788 | 5/31/2018 | SALARIES-ASS'T DEPT | 1,328.54 | PAYROLL FOR 053118 | 240 | RECORDS MANAGEMENT | 1140 | |
| 6788 | 5/31/2018 | GROUP INSURANCE | 439.27 | PAYROLL FOR 053118 | 240 | RECORDS MANAGEMENT | 1140 | |
| 6788 | 5/31/2018 | RETIREMENT | 198.49 | PAYROLL FOR 053118 | 240 | RECORDS MANAGEMENT | 1140 | |
| 6788 | 5/31/2018 | SOCIAL SECURITY TAX | 96.14 | PAYROLL FOR 053118 | 240 | RECORDS MANAGEMENT | 1140 | |
| 6788 | 5/31/2018 | WORKERS' COMPENSATION INSURANCE | 0.80 | PAYROLL FOR 053118 | 240 | RECORDS MANAGEMENT | 1140 | |
| 6788 | 5/31/2018 | UNEMPLOYMENT INSURANCE | 0.66 | PAYROLL FOR 053118 | 240 | RECORDS MANAGEMENT | 1140 | |
| 6788 | 5/31/2018 | SALARIES-ASS'T DEPT | 558.90 | PAYROLL FOR 053118 | 255 | CO ATTORNEY | 2260 | |
| 6788 | 5/31/2018 | GROUP INSURANCE | 95.76 | PAYROLL FOR 053118 | 255 | CO ATTORNEY | 2260 | |
| 6788 | 5/31/2018 | RETIREMENT | 75.29 | PAYROLL FOR 053118 | 255 | CO ATTORNEY | 2260 | |
| 6788 | 5/31/2018 | SOCIAL SECURITY TAX | 39.64 | PAYROLL FOR 053118 | 255 | CO ATTORNEY | 2260 | |
| 6788 | 5/31/2018 | WORKERS' COMPENSATION INSURANCE | 3.59 | PAYROLL FOR 053118 | 255 | CO ATTORNEY | 2260 | |
| 6788 | 5/31/2018 | UNEMPLOYMENT INSURANCE | 0.27 | PAYROLL FOR 053118 | 255 | CO ATTORNEY | 2260 | |
| 6788 | 5/31/2018 | RESTRICTED | 653.85 | RESTRICTED | 256 | CO ATTORNEY | 2260 | |
| 6788 | 5/31/2018 | RESTRICTED | 91.51 | RESTRICTED | 256 | CO ATTORNEY | 2260 | |
| 6788 | 5/31/2018 | RESTRICTED | 97.67 | RESTRICTED | 256 | CO ATTORNEY | 2260 | |
| 6788 | 5/31/2018 | RESTRICTED | 49.12 | RESTRICTED | 256 | CO ATTORNEY | 2260 | |
| 6788 | 5/31/2018 | RESTRICTED | 0.19 | RESTRICTED | 256 | CO ATTORNEY | 2260 | |
| 6788 | 5/31/2018 | RESTRICTED | 0.33 | RESTRICTED | 256 | CO ATTORNEY | 2260 | |
| 6788 | 5/31/2018 | SALARIES-ASS'T DEPT | 684.90 | PAYROLL FOR 053118 | 261 | DIST ATTORNEY | 2270 | |
| 6788 | 5/31/2018 | GROUP INSURANCE | 95.30 | PAYROLL FOR 053118 | 261 | DIST ATTORNEY | 2270 | |
| 6788 | 5/31/2018 | RETIREMENT | 102.33 | PAYROLL FOR 053118 | 261 | DIST ATTORNEY | 2270 | |
| 6788 | 5/31/2018 | SOCIAL SECURITY TAX | 48.59 | PAYROLL FOR 053118 | 261 | DIST ATTORNEY | 2270 | |
| 6788 | 5/31/2018 | WORKERS' COMPENSATION INSURANCE | 0.21 | PAYROLL FOR 053118 | 261 | DIST ATTORNEY | 2270 | |
| 6788 | 5/31/2018 | UNEMPLOYMENT INSURANCE | 0.35 | PAYROLL FOR 053118 | 261 | DIST ATTORNEY | 2270 | |
| 6788 | 5/31/2018 | RESTRICTED | 609.16 | RESTRICTED | 262 | DIST ATTORNEY | 2270 | |
| 6788 | 5/31/2018 | RESTRICTED | 84.79 | RESTRICTED | 262 | DIST ATTORNEY | 2270 | |
| 6788 | 5/31/2018 | RESTRICTED | 91.00 | RESTRICTED | 262 | DIST ATTORNEY | 2270 | |
| 6788 | 5/31/2018 | RESTRICTED | 43.22 | RESTRICTED | 262 | DIST ATTORNEY | 2270 | |
| 6788 | 5/31/2018 | RESTRICTED | 0.18 | RESTRICTED | 262 | DIST ATTORNEY | 2270 | |
| 6788 | 5/31/2018 | RESTRICTED | 0.30 | RESTRICTED | 262 | DIST ATTORNEY | 2270 | |
| 6788 | 5/31/2018 | SALARIES-ASS'T DEPT | 8,779.86 | PAYROLL FOR 053118 | 268 | DIST ATTORNEY | 2270 | |
| 6788 | 5/31/2018 | GROUP INSURANCE | 886.31 | PAYROLL FOR 053118 | 268 | DIST ATTORNEY | 2270 | |
| 6788 | 5/31/2018 | RETIREMENT | 1,320.68 | PAYROLL FOR 053118 | 268 | DIST ATTORNEY | 2270 | |
| 6788 | 5/31/2018 | SOCIAL SECURITY TAX | 654.27 | PAYROLL FOR 053118 | 268 | DIST ATTORNEY | 2270 | |
| 6788 | 5/31/2018 | WORKERS' COMPENSATION INSURANCE | 65.92 | PAYROLL FOR 053118 | 268 | DIST ATTORNEY | 2270 | |
| 6788 | 5/31/2018 | UNEMPLOYMENT INSURANCE | 4.42 | PAYROLL FOR 053118 | 268 | DIST ATTORNEY | 2270 | |
| 6788 | 5/31/2018 | CELL PHONES | 60.00 | PAYROLL FOR 053118 | 268 | DIST ATTORNEY | 2270 | |
| 6788 | 5/31/2018 | RESTRICTED | 20.00 | RESTRICTED | 271 | SHERIFF | 3160 | |
| 6788 | 5/31/2018 | SALARIES-ASS'T DEPT | 1,765.25 * | PAYROLL FOR 053118 | 770 | DETENTION CENTER | 4100 | |
| 6788 | 5/31/2018 | SALARIES-OVERTIME | 45.83 * | PAYROLL FOR 053118 | 770 | DETENTION CENTER | 4100 | |
| 6788 | 5/31/2018 | GROUP INSURANCE | 439.27 * | PAYROLL FOR 053118 | 770 | DETENTION CENTER | 4100 | |
| 6788 | 5/31/2018 | RETIREMENT | 270.58 * | PAYROLL FOR 053118 | 770 | DETENTION CENTER | 4100 | |
| 6788 | 5/31/2018 | SOCIAL SECURITY TAX | 134.13 * | PAYROLL FOR 053118 | 770 | DETENTION CENTER | 4100 | |
| 6788 | 5/31/2018 | WORKERS' COMPENSATION INSURANCE | 1.09 * | PAYROLL FOR 053118 | 770 | DETENTION CENTER | 4100 | |

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|--------------|-----------|---|---------------------|--------------------|------|--------------------------|-----------|-----------------|
| 6788 | 5/31/2018 | UNEMPLOYMENT INSURANCE | 0.91 * | PAYROLL FOR 053118 | 770 | DETENTION CENTER | 4100 | |
| | | <i>Total - Wire / Check # 6788 (380 detail records)</i> | 1,570,203.39 | | | | | |
| 6792 | 6/11/2018 | SALARIES- EXTRA STAFFING | 250.00 | PAYROLL FOR 061118 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6792 | 6/11/2018 | SALARIES- EXTRA STAFFING | 9,257.50 | PAYROLL FOR 061118 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6792 | 6/11/2018 | SOCIAL SECURITY TAX | 419.23 | PAYROLL FOR 061118 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| | | <i>Total - Wire / Check # 6792 (3 detail records)</i> | 9,926.73 | | | | | |
| 6796 | 6/15/2018 | SALARY- COUNTY JUDGE | 4,022.83 | PAYROLL FOR 061518 | 110 | CO JUDGE | 1100 | |
| 6796 | 6/15/2018 | SALARY- COMMISSIONERS | 6,503.72 | PAYROLL FOR 061518 | 110 | CO COMMISSIONERS' | 1110 | |
| 6796 | 6/15/2018 | SALARY- DEPARTMENT HEAD | 2,712.83 | PAYROLL FOR 061518 | 110 | HUMAN RESOURCES | 1120 | |
| 6796 | 6/15/2018 | SALARY- DEPARTMENT HEAD | 3,282.50 | PAYROLL FOR 061518 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6796 | 6/15/2018 | SALARY- DEPARTMENT HEAD | 2,847.27 | PAYROLL FOR 061518 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6796 | 6/15/2018 | SALARY- DEPARTMENT HEAD | 4,160.75 | PAYROLL FOR 061518 | 110 | CO AUDITOR | 1200 | |
| 6796 | 6/15/2018 | SALARY- COUNTY TREASURER | 3,166.35 | PAYROLL FOR 061518 | 110 | CO TREASURER | 1210 | |
| 6796 | 6/15/2018 | SALARY- DEPARTMENT HEAD | 3,467.75 | PAYROLL FOR 061518 | 110 | PURCHASING AGENT | 1220 | |
| 6796 | 6/15/2018 | SALARY- DEPARTMENT HEAD | 2,307.13 | PAYROLL FOR 061518 | 110 | COLLECTIONS DEPT | 1230 | |
| 6796 | 6/15/2018 | SALARY- TAX ASSESSOR/COLLECTOR | 3,166.35 | PAYROLL FOR 061518 | 110 | TAX ASSESSOR/COLLECTOR | 1300 | |
| 6796 | 6/15/2018 | SALARY- DEPARTMENT HEAD | 3,527.40 | PAYROLL FOR 061518 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6796 | 6/15/2018 | SALARY- DEPARTMENT HEAD | 2,574.47 | PAYROLL FOR 061518 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6796 | 6/15/2018 | SALARY- COUNTY CLERK | 3,166.35 | PAYROLL FOR 061518 | 110 | CO CLERK | 2100 | |
| 6796 | 6/15/2018 | SALARY- DISTRICT CLERK | 3,166.35 | PAYROLL FOR 061518 | 110 | DIST CLERK | 2110 | |
| 6796 | 6/15/2018 | SALARY- DEPARTMENT HEAD | 348.84 | PAYROLL FOR 061518 | 110 | COURT OF APPEALS | 2120 | |
| 6796 | 6/15/2018 | SALARY- JUDGE | 653.98 | PAYROLL FOR 061518 | 110 | 47TH | 2130 | |
| 6796 | 6/15/2018 | SALARY- JUDGE | 653.98 | PAYROLL FOR 061518 | 110 | 108TH | 2140 | |
| 6796 | 6/15/2018 | SALARY- JUDGE | 653.98 | PAYROLL FOR 061518 | 110 | 181ST | 2150 | |
| 6796 | 6/15/2018 | SALARY- JUDGE | 653.98 | PAYROLL FOR 061518 | 110 | 251ST | 2160 | |
| 6796 | 6/15/2018 | SALARY- JUDGE | 653.98 | PAYROLL FOR 061518 | 110 | 320TH | 2170 | |
| 6796 | 6/15/2018 | SALARY- JUDGE | 3,133.53 | PAYROLL FOR 061518 | 110 | CCL #1 | 2190 | |
| 6796 | 6/15/2018 | SALARY- JUDGE | 3,133.53 | PAYROLL FOR 061518 | 110 | CCL #2 | 2200 | |
| 6796 | 6/15/2018 | SALARY- JUDGE | 3,166.35 | PAYROLL FOR 061518 | 110 | JP #1 | 2210 | |
| 6796 | 6/15/2018 | SALARY- JUDGE | 3,166.35 | PAYROLL FOR 061518 | 110 | JP #2 | 2220 | |
| 6796 | 6/15/2018 | SALARY- JUDGE | 3,166.35 | PAYROLL FOR 061518 | 110 | JP #3 | 2230 | |
| 6796 | 6/15/2018 | SALARY- JUDGE | 3,166.35 | PAYROLL FOR 061518 | 110 | JP #4 | 2240 | |
| 6796 | 6/15/2018 | SALARY- COUNTY ATTORNEY | 4,152.11 | PAYROLL FOR 061518 | 110 | CO ATTORNEY | 2260 | |
| 6796 | 6/15/2018 | SALARY- DISTRICT ATTORNEY | 1,315.02 | PAYROLL FOR 061518 | 110 | DIST ATTORNEY | 2270 | |
| 6796 | 6/15/2018 | SALARY- CONSTABLE | 2,164.43 | PAYROLL FOR 061518 | 110 | CONSTABLE #1 | 3110 | |
| 6796 | 6/15/2018 | SALARY- CONSTABLE | 2,164.43 | PAYROLL FOR 061518 | 110 | CONSTABLE #2 | 3120 | |
| 6796 | 6/15/2018 | SALARY- CONSTABLE | 2,164.43 | PAYROLL FOR 061518 | 110 | CONSTABLE #3 | 3130 | |
| 6796 | 6/15/2018 | SALARY- CONSTABLE | 2,164.43 | PAYROLL FOR 061518 | 110 | CONSTABLE #4 | 3140 | |
| 6796 | 6/15/2018 | SALARY- SHERIFF | 4,889.33 | PAYROLL FOR 061518 | 110 | SHERIFF | 3160 | |
| 6796 | 6/15/2018 | SALARY- DEPARTMENT HEAD | 3,002.72 | PAYROLL FOR 061518 | 110 | FIRE & RESCUE | 3210 | |
| 6796 | 6/15/2018 | SALARY- DEPARTMENT HEAD | 3,013.65 | PAYROLL FOR 061518 | 110 | EXTENSION SERVICES | 5310 | |
| 6796 | 6/15/2018 | SALARY- DEPARTMENT HEAD | 2,036.50 | PAYROLL FOR 061518 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6796 | 6/15/2018 | SALARY- DEPARTMENT HEAD | 2,990.87 | PAYROLL FOR 061518 | 110 | ROAD & BRIDGE | 7100 | |
| 6796 | 6/15/2018 | SALARIES- ASSISTANTS | 1,985.20 | PAYROLL FOR 061518 | 110 | CO JUDGE | 1100 | |
| 6796 | 6/15/2018 | SALARIES- ASSISTANTS | 4,929.20 | PAYROLL FOR 061518 | 110 | HUMAN RESOURCES | 1120 | |
| 6796 | 6/15/2018 | SALARIES- ASSISTANTS | 17,002.04 | PAYROLL FOR 061518 | 110 | INFORMATION TECHNOLOGY | 1130 | |

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|--------------|-----------|--------------------------|------------|--------------------|------|--------------------------------|-----------|-----------------|
| 6796 | 6/15/2018 | SALARIES- ASSISTANTS | 11,016.83 | PAYROLL FOR 061518 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6796 | 6/15/2018 | SALARIES- ASSISTANTS | 11,724.75 | PAYROLL FOR 061518 | 110 | CO AUDITOR | 1200 | |
| 6796 | 6/15/2018 | SALARIES- ASSISTANTS | 3,393.48 | PAYROLL FOR 061518 | 110 | CO TREASURER | 1210 | |
| 6796 | 6/15/2018 | SALARIES- ASSISTANTS | 7,571.81 | PAYROLL FOR 061518 | 110 | PURCHASING AGENT | 1220 | |
| 6796 | 6/15/2018 | SALARIES- ASSISTANTS | 3,195.08 | PAYROLL FOR 061518 | 110 | COLLECTIONS DEPT | 1230 | |
| 6796 | 6/15/2018 | SALARIES- ASSISTANTS | 29,198.54 | PAYROLL FOR 061518 | 110 | TAX ASSESSOR/COLLECTOR | 1300 | |
| 6796 | 6/15/2018 | SALARIES- ASSISTANTS | 38,967.15 | PAYROLL FOR 061518 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6796 | 6/15/2018 | SALARIES- ASSISTANTS | 4,644.75 | PAYROLL FOR 061518 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6796 | 6/15/2018 | SALARIES- ASSISTANTS | 22,584.53 | PAYROLL FOR 061518 | 110 | CO CLERK | 2100 | |
| 6796 | 6/15/2018 | SALARIES- ASSISTANTS | 29,764.54 | PAYROLL FOR 061518 | 110 | DIST CLERK | 2110 | |
| 6796 | 6/15/2018 | SALARIES- ASSISTANTS | 9,067.83 | PAYROLL FOR 061518 | 110 | 47TH | 2130 | |
| 6796 | 6/15/2018 | SALARIES- ASSISTANTS | 9,037.83 | PAYROLL FOR 061518 | 110 | 108TH | 2140 | |
| 6796 | 6/15/2018 | SALARIES- ASSISTANTS | 9,062.83 | PAYROLL FOR 061518 | 110 | 181ST | 2150 | |
| 6796 | 6/15/2018 | SALARIES- ASSISTANTS | 9,062.83 | PAYROLL FOR 061518 | 110 | 251ST | 2160 | |
| 6796 | 6/15/2018 | SALARIES- ASSISTANTS | 6,632.63 | PAYROLL FOR 061518 | 110 | 320TH | 2170 | |
| 6796 | 6/15/2018 | SALARIES- ASSISTANTS | 9,010.05 | PAYROLL FOR 061518 | 110 | CCL #1 | 2190 | |
| 6796 | 6/15/2018 | SALARIES- ASSISTANTS | 9,342.82 | PAYROLL FOR 061518 | 110 | CCL #2 | 2200 | |
| 6796 | 6/15/2018 | SALARIES- ASSISTANTS | 4,377.21 | PAYROLL FOR 061518 | 110 | JP #1 | 2210 | |
| 6796 | 6/15/2018 | SALARIES- ASSISTANTS | 3,056.81 | PAYROLL FOR 061518 | 110 | JP #2 | 2220 | |
| 6796 | 6/15/2018 | SALARIES- ASSISTANTS | 4,617.86 | PAYROLL FOR 061518 | 110 | JP #3 | 2230 | |
| 6796 | 6/15/2018 | SALARIES- ASSISTANTS | 3,056.90 | PAYROLL FOR 061518 | 110 | JP #4 | 2240 | |
| 6796 | 6/15/2018 | SALARIES- ASSISTANTS | 4,363.16 | PAYROLL FOR 061518 | 110 | JURY & JURY RELATED | 2250 | |
| 6796 | 6/15/2018 | SALARIES- ASSISTANTS | 63,618.70 | PAYROLL FOR 061518 | 110 | CO ATTORNEY | 2260 | |
| 6796 | 6/15/2018 | SALARIES- ASSISTANTS | 95,624.65 | PAYROLL FOR 061518 | 110 | DIST ATTORNEY | 2270 | |
| 6796 | 6/15/2018 | SALARIES- ASSISTANTS | 190,414.12 | PAYROLL FOR 061518 | 110 | SHERIFF | 3160 | |
| 6796 | 6/15/2018 | SALARIES- ASSISTANTS | 6,246.52 | PAYROLL FOR 061518 | 110 | FIRE & RESCUE | 3210 | |
| 6796 | 6/15/2018 | SALARIES- ASSISTANTS | 274,192.01 | PAYROLL FOR 061518 | 110 | DETENTION CENTER | 4100 | |
| 6796 | 6/15/2018 | SALARIES- ASSISTANTS | 2,056.42 | PAYROLL FOR 061518 | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 5300 | |
| 6796 | 6/15/2018 | SALARIES- ASSISTANTS | 3,078.39 | PAYROLL FOR 061518 | 110 | EXTENSION SERVICES | 5310 | |
| 6796 | 6/15/2018 | SALARIES- ASSISTANTS | 5,262.76 | PAYROLL FOR 061518 | 110 | DOM VIOLENCE TASK FORCE | 5330 | |
| 6796 | 6/15/2018 | SALARIES- ASSISTANTS | 3,872.52 | PAYROLL FOR 061518 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6796 | 6/15/2018 | SALARIES- ASSISTANTS | 1,477.39 | PAYROLL FOR 061518 | 110 | VICTIM ASSISTANCE - VCLG | 5350 | |
| 6796 | 6/15/2018 | SALARIES- ASSISTANTS | 34,443.93 | PAYROLL FOR 061518 | 110 | ROAD & BRIDGE | 7100 | |
| 6796 | 6/15/2018 | SALARIES- EXTRA STAFFING | 472.79 | PAYROLL FOR 061518 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6796 | 6/15/2018 | SALARIES- EXTRA STAFFING | 1,926.61 | PAYROLL FOR 061518 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6796 | 6/15/2018 | SALARIES- EXTRA STAFFING | 482.65 | PAYROLL FOR 061518 | 110 | 47TH | 2130 | |
| 6796 | 6/15/2018 | SALARIES- EXTRA STAFFING | 825.69 | PAYROLL FOR 061518 | 110 | 108TH | 2140 | |
| 6796 | 6/15/2018 | SALARIES- EXTRA STAFFING | 1,131.20 | PAYROLL FOR 061518 | 110 | 181ST | 2150 | |
| 6796 | 6/15/2018 | SALARIES- EXTRA STAFFING | 4,545.32 | PAYROLL FOR 061518 | 110 | 251ST | 2160 | |
| 6796 | 6/15/2018 | SALARIES- EXTRA STAFFING | 1,704.19 | PAYROLL FOR 061518 | 110 | 320TH | 2170 | |
| 6796 | 6/15/2018 | SALARIES- EXTRA STAFFING | 485.08 | PAYROLL FOR 061518 | 110 | CCL #1 | 2190 | |
| 6796 | 6/15/2018 | SALARIES- EXTRA STAFFING | 182.65 | PAYROLL FOR 061518 | 110 | CCL #2 | 2200 | |
| 6796 | 6/15/2018 | SALARIES- EXTRA STAFFING | 50.64 | PAYROLL FOR 061518 | 110 | DIST ATTORNEY | 2270 | |
| 6796 | 6/15/2018 | SALARIES- EXTRA STAFFING | 5,607.32 | PAYROLL FOR 061518 | 110 | SHERIFF | 3160 | |
| 6796 | 6/15/2018 | SALARIES- EXTRA STAFFING | 8,136.78 | PAYROLL FOR 061518 | 110 | DETENTION CENTER | 4100 | |
| 6796 | 6/15/2018 | SALARIES- EXTRA STAFFING | 2,602.34 | PAYROLL FOR 061518 | 110 | ROAD & BRIDGE | 7100 | |

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|--------------|-----------|-------------------------------------|-----------|--------------------|------|--------------------------|-----------|-----------------|
| 6796 | 6/15/2018 | SALARIES- GRAND JURY BAILIFF | 300.00 | PAYROLL FOR 061518 | 110 | JURY & JURY RELATED | 2250 | |
| 6796 | 6/15/2018 | SALARIES- SUPPLEMENTAL | 1,050.00 | PAYROLL FOR 061518 | 110 | CO JUDGE | 1100 | |
| 6796 | 6/15/2018 | SALARIES- SUPPLEMENTAL | 3,500.00 | PAYROLL FOR 061518 | 110 | CCL #1 | 2190 | |
| 6796 | 6/15/2018 | SALARIES- SUPPLEMENTAL | 3,500.00 | PAYROLL FOR 061518 | 110 | CCL #2 | 2200 | |
| 6796 | 6/15/2018 | SALARIES- SUPPLEMENTAL | 1,458.33 | PAYROLL FOR 061518 | 110 | CO ATTORNEY | 2260 | |
| 6796 | 6/15/2018 | SALARIES- SUPPLEMENTAL | 151.67 | PAYROLL FOR 061518 | 110 | DIST ATTORNEY | 2270 | |
| 6796 | 6/15/2018 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 061518 | 110 | CO JUDGE | 1100 | |
| 6796 | 6/15/2018 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 061518 | 110 | 47TH | 2130 | |
| 6796 | 6/15/2018 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 061518 | 110 | 108TH | 2140 | |
| 6796 | 6/15/2018 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 061518 | 110 | 181ST | 2150 | |
| 6796 | 6/15/2018 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 061518 | 110 | 251ST | 2160 | |
| 6796 | 6/15/2018 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 061518 | 110 | 320TH | 2170 | |
| 6796 | 6/15/2018 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 061518 | 110 | CCL #1 | 2190 | |
| 6796 | 6/15/2018 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 061518 | 110 | CCL #2 | 2200 | |
| 6796 | 6/15/2018 | SALARIES- AUTO ALLOWANCE | 525.00 | PAYROLL FOR 061518 | 110 | EXTENSION SERVICES | 5310 | |
| 6796 | 6/15/2018 | GROUP INSURANCE | 877.32 | PAYROLL FOR 061518 | 110 | CO JUDGE | 1100 | |
| 6796 | 6/15/2018 | GROUP INSURANCE | 894.08 | PAYROLL FOR 061518 | 110 | CO COMMISSIONERS' | 1110 | |
| 6796 | 6/15/2018 | GROUP INSURANCE | 1,755.86 | PAYROLL FOR 061518 | 110 | HUMAN RESOURCES | 1120 | |
| 6796 | 6/15/2018 | GROUP INSURANCE | 3,512.94 | PAYROLL FOR 061518 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6796 | 6/15/2018 | GROUP INSURANCE | 3,416.85 | PAYROLL FOR 061518 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6796 | 6/15/2018 | GROUP INSURANCE | 2,633.18 | PAYROLL FOR 061518 | 110 | CO AUDITOR | 1200 | |
| 6796 | 6/15/2018 | GROUP INSURANCE | 1,316.59 | PAYROLL FOR 061518 | 110 | CO TREASURER | 1210 | |
| 6796 | 6/15/2018 | GROUP INSURANCE | 2,207.83 | PAYROLL FOR 061518 | 110 | PURCHASING AGENT | 1220 | |
| 6796 | 6/15/2018 | GROUP INSURANCE | 886.31 | PAYROLL FOR 061518 | 110 | COLLECTIONS DEPT | 1230 | |
| 6796 | 6/15/2018 | GROUP INSURANCE | 7,053.30 | PAYROLL FOR 061518 | 110 | TAX ASSESSOR/COLLECTOR | 1300 | |
| 6796 | 6/15/2018 | GROUP INSURANCE | 10,548.26 | PAYROLL FOR 061518 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6796 | 6/15/2018 | GROUP INSURANCE | 1,973.18 | PAYROLL FOR 061518 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6796 | 6/15/2018 | GROUP INSURANCE | 6,111.45 | PAYROLL FOR 061518 | 110 | CO CLERK | 2100 | |
| 6796 | 6/15/2018 | GROUP INSURANCE | 7,054.52 | PAYROLL FOR 061518 | 110 | DIST CLERK | 2110 | |
| 6796 | 6/15/2018 | GROUP INSURANCE | 886.31 | PAYROLL FOR 061518 | 110 | 47TH | 2130 | |
| 6796 | 6/15/2018 | GROUP INSURANCE | 1,317.81 | PAYROLL FOR 061518 | 110 | 108TH | 2140 | |
| 6796 | 6/15/2018 | GROUP INSURANCE | 886.31 | PAYROLL FOR 061518 | 110 | 181ST | 2150 | |
| 6796 | 6/15/2018 | GROUP INSURANCE | 1,312.53 | PAYROLL FOR 061518 | 110 | 251ST | 2160 | |
| 6796 | 6/15/2018 | GROUP INSURANCE | 1,317.81 | PAYROLL FOR 061518 | 110 | 320TH | 2170 | |
| 6796 | 6/15/2018 | GROUP INSURANCE | 1,757.08 | PAYROLL FOR 061518 | 110 | CCL #1 | 2190 | |
| 6796 | 6/15/2018 | GROUP INSURANCE | 1,757.08 | PAYROLL FOR 061518 | 110 | CCL #2 | 2200 | |
| 6796 | 6/15/2018 | GROUP INSURANCE | 1,755.86 | PAYROLL FOR 061518 | 110 | JP #1 | 2210 | |
| 6796 | 6/15/2018 | GROUP INSURANCE | 1,317.81 | PAYROLL FOR 061518 | 110 | JP #2 | 2220 | |
| 6796 | 6/15/2018 | GROUP INSURANCE | 1,324.36 | PAYROLL FOR 061518 | 110 | JP #3 | 2230 | |
| 6796 | 6/15/2018 | GROUP INSURANCE | 886.31 | PAYROLL FOR 061518 | 110 | JP #4 | 2240 | |
| 6796 | 6/15/2018 | GROUP INSURANCE | 1,299.99 | PAYROLL FOR 061518 | 110 | JURY & JURY RELATED | 2250 | |
| 6796 | 6/15/2018 | GROUP INSURANCE | 10,802.11 | PAYROLL FOR 061518 | 110 | CO ATTORNEY | 2260 | |
| 6796 | 6/15/2018 | GROUP INSURANCE | 13,443.11 | PAYROLL FOR 061518 | 110 | DIST ATTORNEY | 2270 | |
| 6796 | 6/15/2018 | GROUP INSURANCE | 439.27 | PAYROLL FOR 061518 | 110 | CONSTABLE #1 | 3110 | |
| 6796 | 6/15/2018 | GROUP INSURANCE | 439.27 | PAYROLL FOR 061518 | 110 | CONSTABLE #2 | 3120 | |
| 6796 | 6/15/2018 | GROUP INSURANCE | 439.27 | PAYROLL FOR 061518 | 110 | CONSTABLE #3 | 3130 | |

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|--------------|-----------|-----------------|-----------|--------------------|------|--------------------------------|-----------|-----------------|
| 6796 | 6/15/2018 | GROUP INSURANCE | 439.27 | PAYROLL FOR 061518 | 110 | CONSTABLE #4 | 3140 | |
| 6796 | 6/15/2018 | GROUP INSURANCE | 32,494.95 | PAYROLL FOR 061518 | 110 | SHERIFF | 3160 | |
| 6796 | 6/15/2018 | GROUP INSURANCE | 1,757.08 | PAYROLL FOR 061518 | 110 | FIRE & RESCUE | 3210 | |
| 6796 | 6/15/2018 | GROUP INSURANCE | 53,511.62 | PAYROLL FOR 061518 | 110 | DETENTION CENTER | 4100 | |
| 6796 | 6/15/2018 | GROUP INSURANCE | 438.05 | PAYROLL FOR 061518 | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 5300 | |
| 6796 | 6/15/2018 | GROUP INSURANCE | 878.54 | PAYROLL FOR 061518 | 110 | EXTENSION SERVICES | 5310 | |
| 6796 | 6/15/2018 | GROUP INSURANCE | 447.04 | PAYROLL FOR 061518 | 110 | DOM VIOLENCE TASK FORCE | 5330 | |
| 6796 | 6/15/2018 | GROUP INSURANCE | 1,316.59 | PAYROLL FOR 061518 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6796 | 6/15/2018 | GROUP INSURANCE | 439.27 | PAYROLL FOR 061518 | 110 | VICTIM ASSISTANCE - VCLG | 5350 | |
| 6796 | 6/15/2018 | GROUP INSURANCE | 7,918.74 | PAYROLL FOR 061518 | 110 | ROAD & BRIDGE | 7100 | |
| 6796 | 6/15/2018 | RETIREMENT | 1,077.02 | PAYROLL FOR 061518 | 110 | CO JUDGE | 1100 | |
| 6796 | 6/15/2018 | RETIREMENT | 971.64 | PAYROLL FOR 061518 | 110 | CO COMMISSIONERS' | 1110 | |
| 6796 | 6/15/2018 | RETIREMENT | 1,141.73 | PAYROLL FOR 061518 | 110 | HUMAN RESOURCES | 1120 | |
| 6796 | 6/15/2018 | RETIREMENT | 3,045.44 | PAYROLL FOR 061518 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6796 | 6/15/2018 | RETIREMENT | 2,074.31 | PAYROLL FOR 061518 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6796 | 6/15/2018 | RETIREMENT | 2,373.30 | PAYROLL FOR 061518 | 110 | CO AUDITOR | 1200 | |
| 6796 | 6/15/2018 | RETIREMENT | 980.04 | PAYROLL FOR 061518 | 110 | CO TREASURER | 1210 | |
| 6796 | 6/15/2018 | RETIREMENT | 1,649.30 | PAYROLL FOR 061518 | 110 | PURCHASING AGENT | 1220 | |
| 6796 | 6/15/2018 | RETIREMENT | 822.02 | PAYROLL FOR 061518 | 110 | COLLECTIONS DEPT | 1230 | |
| 6796 | 6/15/2018 | RETIREMENT | 4,835.34 | PAYROLL FOR 061518 | 110 | TAX ASSESSOR/COLLECTOR | 1300 | |
| 6796 | 6/15/2018 | RETIREMENT | 6,425.32 | PAYROLL FOR 061518 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6796 | 6/15/2018 | RETIREMENT | 1,366.40 | PAYROLL FOR 061518 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6796 | 6/15/2018 | RETIREMENT | 3,749.97 | PAYROLL FOR 061518 | 110 | CO CLERK | 2100 | |
| 6796 | 6/15/2018 | RETIREMENT | 4,919.87 | PAYROLL FOR 061518 | 110 | DIST CLERK | 2110 | |
| 6796 | 6/15/2018 | RETIREMENT | 52.12 | PAYROLL FOR 061518 | 110 | COURT OF APPEALS | 2120 | |
| 6796 | 6/15/2018 | RETIREMENT | 1,474.98 | PAYROLL FOR 061518 | 110 | 47TH | 2130 | |
| 6796 | 6/15/2018 | RETIREMENT | 1,470.50 | PAYROLL FOR 061518 | 110 | 108TH | 2140 | |
| 6796 | 6/15/2018 | RETIREMENT | 1,474.23 | PAYROLL FOR 061518 | 110 | 181ST | 2150 | |
| 6796 | 6/15/2018 | RETIREMENT | 1,474.23 | PAYROLL FOR 061518 | 110 | 251ST | 2160 | |
| 6796 | 6/15/2018 | RETIREMENT | 1,111.16 | PAYROLL FOR 061518 | 110 | 320TH | 2170 | |
| 6796 | 6/15/2018 | RETIREMENT | 2,359.70 | PAYROLL FOR 061518 | 110 | CCL #1 | 2190 | |
| 6796 | 6/15/2018 | RETIREMENT | 2,409.40 | PAYROLL FOR 061518 | 110 | CCL #2 | 2200 | |
| 6796 | 6/15/2018 | RETIREMENT | 1,129.99 | PAYROLL FOR 061518 | 110 | JP #1 | 2210 | |
| 6796 | 6/15/2018 | RETIREMENT | 932.74 | PAYROLL FOR 061518 | 110 | JP #2 | 2220 | |
| 6796 | 6/15/2018 | RETIREMENT | 1,165.94 | PAYROLL FOR 061518 | 110 | JP #3 | 2230 | |
| 6796 | 6/15/2018 | RETIREMENT | 932.74 | PAYROLL FOR 061518 | 110 | JP #4 | 2240 | |
| 6796 | 6/15/2018 | RETIREMENT | 651.86 | PAYROLL FOR 061518 | 110 | JURY & JURY RELATED | 2250 | |
| 6796 | 6/15/2018 | RETIREMENT | 10,345.82 | PAYROLL FOR 061518 | 110 | CO ATTORNEY | 2260 | |
| 6796 | 6/15/2018 | RETIREMENT | 14,548.88 | PAYROLL FOR 061518 | 110 | DIST ATTORNEY | 2270 | |
| 6796 | 6/15/2018 | RETIREMENT | 326.36 | PAYROLL FOR 061518 | 110 | CONSTABLE #1 | 3110 | |
| 6796 | 6/15/2018 | RETIREMENT | 326.36 | PAYROLL FOR 061518 | 110 | CONSTABLE #2 | 3120 | |
| 6796 | 6/15/2018 | RETIREMENT | 326.36 | PAYROLL FOR 061518 | 110 | CONSTABLE #3 | 3130 | |
| 6796 | 6/15/2018 | RETIREMENT | 326.36 | PAYROLL FOR 061518 | 110 | CONSTABLE #4 | 3140 | |
| 6796 | 6/15/2018 | RETIREMENT | 30,073.92 | PAYROLL FOR 061518 | 110 | SHERIFF | 3160 | |
| 6796 | 6/15/2018 | RETIREMENT | 1,393.78 | PAYROLL FOR 061518 | 110 | FIRE & RESCUE | 3210 | |
| 6796 | 6/15/2018 | RETIREMENT | 42,131.00 | PAYROLL FOR 061518 | 110 | DETENTION CENTER | 4100 | |

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| 6796 | 6/15/2018 | RETIREMENT | 277.35 | PAYROLL FOR 061518 | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 5300 | |
| 6796 | 6/15/2018 | RETIREMENT | 459.91 | PAYROLL FOR 061518 | 110 | EXTENSION SERVICES | 5310 | |
| 6796 | 6/15/2018 | RETIREMENT | 786.27 | PAYROLL FOR 061518 | 110 | DOM VIOLENCE TASK FORCE | 5330 | |
| 6796 | 6/15/2018 | RETIREMENT | 891.78 | PAYROLL FOR 061518 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6796 | 6/15/2018 | RETIREMENT | 220.72 | PAYROLL FOR 061518 | 110 | VICTIM ASSISTANCE - VCLG | 5350 | |
| 6796 | 6/15/2018 | RETIREMENT | 5,664.48 | PAYROLL FOR 061518 | 110 | ROAD & BRIDGE | 7100 | |
| 6796 | 6/15/2018 | SOCIAL SECURITY TAX | 529.84 | PAYROLL FOR 061518 | 110 | CO JUDGE | 1100 | |
| 6796 | 6/15/2018 | SOCIAL SECURITY TAX | 466.73 | PAYROLL FOR 061518 | 110 | CO COMMISSIONERS' | 1110 | |
| 6796 | 6/15/2018 | SOCIAL SECURITY TAX | 537.41 | PAYROLL FOR 061518 | 110 | HUMAN RESOURCES | 1120 | |
| 6796 | 6/15/2018 | SOCIAL SECURITY TAX | 1,440.74 | PAYROLL FOR 061518 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6796 | 6/15/2018 | SOCIAL SECURITY TAX | 981.39 | PAYROLL FOR 061518 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6796 | 6/15/2018 | SOCIAL SECURITY TAX | 1,152.65 | PAYROLL FOR 061518 | 110 | CO AUDITOR | 1200 | |
| 6796 | 6/15/2018 | SOCIAL SECURITY TAX | 486.39 | PAYROLL FOR 061518 | 110 | CO TREASURER | 1210 | |
| 6796 | 6/15/2018 | SOCIAL SECURITY TAX | 787.80 | PAYROLL FOR 061518 | 110 | PURCHASING AGENT | 1220 | |
| 6796 | 6/15/2018 | SOCIAL SECURITY TAX | 384.79 | PAYROLL FOR 061518 | 110 | COLLECTIONS DEPT | 1230 | |
| 6796 | 6/15/2018 | SOCIAL SECURITY TAX | 2,315.38 | PAYROLL FOR 061518 | 110 | TAX ASSESSOR/COLLECTOR | 1300 | |
| 6796 | 6/15/2018 | SOCIAL SECURITY TAX | 3,158.66 | PAYROLL FOR 061518 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6796 | 6/15/2018 | SOCIAL SECURITY TAX | 675.31 | PAYROLL FOR 061518 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6796 | 6/15/2018 | SOCIAL SECURITY TAX | 1,822.78 | PAYROLL FOR 061518 | 110 | CO CLERK | 2100 | |
| 6796 | 6/15/2018 | SOCIAL SECURITY TAX | 2,318.65 | PAYROLL FOR 061518 | 110 | DIST CLERK | 2110 | |
| 6796 | 6/15/2018 | SOCIAL SECURITY TAX | 26.68 | PAYROLL FOR 061518 | 110 | COURT OF APPEALS | 2120 | |
| 6796 | 6/15/2018 | SOCIAL SECURITY TAX | 759.00 | PAYROLL FOR 061518 | 110 | 47TH | 2130 | |
| 6796 | 6/15/2018 | SOCIAL SECURITY TAX | 780.52 | PAYROLL FOR 061518 | 110 | 108TH | 2140 | |
| 6796 | 6/15/2018 | SOCIAL SECURITY TAX | 814.11 | PAYROLL FOR 061518 | 110 | 181ST | 2150 | |
| 6796 | 6/15/2018 | SOCIAL SECURITY TAX | 1,088.19 | PAYROLL FOR 061518 | 110 | 251ST | 2160 | |
| 6796 | 6/15/2018 | SOCIAL SECURITY TAX | 672.77 | PAYROLL FOR 061518 | 110 | 320TH | 2170 | |
| 6796 | 6/15/2018 | SOCIAL SECURITY TAX | 1,181.67 | PAYROLL FOR 061518 | 110 | CCL #1 | 2190 | |
| 6796 | 6/15/2018 | SOCIAL SECURITY TAX | 1,177.21 | PAYROLL FOR 061518 | 110 | CCL #2 | 2200 | |
| 6796 | 6/15/2018 | SOCIAL SECURITY TAX | 536.27 | PAYROLL FOR 061518 | 110 | JP #1 | 2210 | |
| 6796 | 6/15/2018 | SOCIAL SECURITY TAX | 439.99 | PAYROLL FOR 061518 | 110 | JP #2 | 2220 | |
| 6796 | 6/15/2018 | SOCIAL SECURITY TAX | 572.57 | PAYROLL FOR 061518 | 110 | JP #3 | 2230 | |
| 6796 | 6/15/2018 | SOCIAL SECURITY TAX | 450.33 | PAYROLL FOR 061518 | 110 | JP #4 | 2240 | |
| 6796 | 6/15/2018 | SOCIAL SECURITY TAX | 334.99 | PAYROLL FOR 061518 | 110 | JURY & JURY RELATED | 2250 | |
| 6796 | 6/15/2018 | SOCIAL SECURITY TAX | 5,010.11 | PAYROLL FOR 061518 | 110 | CO ATTORNEY | 2260 | |
| 6796 | 6/15/2018 | SOCIAL SECURITY TAX | 7,134.33 | PAYROLL FOR 061518 | 110 | DIST ATTORNEY | 2270 | |
| 6796 | 6/15/2018 | SOCIAL SECURITY TAX | 161.17 | PAYROLL FOR 061518 | 110 | CONSTABLE #1 | 3110 | |
| 6796 | 6/15/2018 | SOCIAL SECURITY TAX | 151.91 | PAYROLL FOR 061518 | 110 | CONSTABLE #2 | 3120 | |
| 6796 | 6/15/2018 | SOCIAL SECURITY TAX | 160.38 | PAYROLL FOR 061518 | 110 | CONSTABLE #3 | 3130 | |
| 6796 | 6/15/2018 | SOCIAL SECURITY TAX | 158.23 | PAYROLL FOR 061518 | 110 | CONSTABLE #4 | 3140 | |
| 6796 | 6/15/2018 | SOCIAL SECURITY TAX | 14,428.39 | PAYROLL FOR 061518 | 110 | SHERIFF | 3160 | |
| 6796 | 6/15/2018 | SOCIAL SECURITY TAX | 650.21 | PAYROLL FOR 061518 | 110 | FIRE & RESCUE | 3210 | |
| 6796 | 6/15/2018 | SOCIAL SECURITY TAX | 20,271.90 | PAYROLL FOR 061518 | 110 | DETENTION CENTER | 4100 | |
| 6796 | 6/15/2018 | SOCIAL SECURITY TAX | 152.90 | PAYROLL FOR 061518 | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 5300 | |
| 6796 | 6/15/2018 | SOCIAL SECURITY TAX | 492.66 | PAYROLL FOR 061518 | 110 | EXTENSION SERVICES | 5310 | |
| 6796 | 6/15/2018 | SOCIAL SECURITY TAX | 384.62 | PAYROLL FOR 061518 | 110 | DOM VIOLENCE TASK FORCE | 5330 | |
| 6796 | 6/15/2018 | SOCIAL SECURITY TAX | 425.43 | PAYROLL FOR 061518 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |

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|--------------|-----------|---------------------------------|----------|--------------------|------|--------------------------------|-----------|-----------------|
| 6796 | 6/15/2018 | SOCIAL SECURITY TAX | 81.88 | PAYROLL FOR 061518 | 110 | VICTIM ASSISTANCE - VCLG | 5350 | |
| 6796 | 6/15/2018 | SOCIAL SECURITY TAX | 2,899.08 | PAYROLL FOR 061518 | 110 | ROAD & BRIDGE | 7100 | |
| 6796 | 6/15/2018 | WORKERS' COMPENSATION INSURANCE | 4.32 | PAYROLL FOR 061518 | 110 | CO JUDGE | 1100 | |
| 6796 | 6/15/2018 | WORKERS' COMPENSATION INSURANCE | 16.92 | PAYROLL FOR 061518 | 110 | CO COMMISSIONERS' | 1110 | |
| 6796 | 6/15/2018 | WORKERS' COMPENSATION INSURANCE | 4.58 | PAYROLL FOR 061518 | 110 | HUMAN RESOURCES | 1120 | |
| 6796 | 6/15/2018 | WORKERS' COMPENSATION INSURANCE | 12.23 | PAYROLL FOR 061518 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6796 | 6/15/2018 | WORKERS' COMPENSATION INSURANCE | 8.33 | PAYROLL FOR 061518 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6796 | 6/15/2018 | WORKERS' COMPENSATION INSURANCE | 9.53 | PAYROLL FOR 061518 | 110 | CO AUDITOR | 1200 | |
| 6796 | 6/15/2018 | WORKERS' COMPENSATION INSURANCE | 3.93 | PAYROLL FOR 061518 | 110 | CO TREASURER | 1210 | |
| 6796 | 6/15/2018 | WORKERS' COMPENSATION INSURANCE | 6.62 | PAYROLL FOR 061518 | 110 | PURCHASING AGENT | 1220 | |
| 6796 | 6/15/2018 | WORKERS' COMPENSATION INSURANCE | 3.29 | PAYROLL FOR 061518 | 110 | COLLECTIONS DEPT | 1230 | |
| 6796 | 6/15/2018 | WORKERS' COMPENSATION INSURANCE | 19.42 | PAYROLL FOR 061518 | 110 | TAX ASSESSOR/COLLECTOR | 1300 | |
| 6796 | 6/15/2018 | WORKERS' COMPENSATION INSURANCE | 464.46 | PAYROLL FOR 061518 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6796 | 6/15/2018 | WORKERS' COMPENSATION INSURANCE | 10.78 | PAYROLL FOR 061518 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6796 | 6/15/2018 | WORKERS' COMPENSATION INSURANCE | 15.45 | PAYROLL FOR 061518 | 110 | CO CLERK | 2100 | |
| 6796 | 6/15/2018 | WORKERS' COMPENSATION INSURANCE | 19.74 | PAYROLL FOR 061518 | 110 | DIST CLERK | 2110 | |
| 6796 | 6/15/2018 | WORKERS' COMPENSATION INSURANCE | 5.73 | PAYROLL FOR 061518 | 110 | 47TH | 2130 | |
| 6796 | 6/15/2018 | WORKERS' COMPENSATION INSURANCE | 5.92 | PAYROLL FOR 061518 | 110 | 108TH | 2140 | |
| 6796 | 6/15/2018 | WORKERS' COMPENSATION INSURANCE | 6.12 | PAYROLL FOR 061518 | 110 | 181ST | 2150 | |
| 6796 | 6/15/2018 | WORKERS' COMPENSATION INSURANCE | 8.16 | PAYROLL FOR 061518 | 110 | 251ST | 2160 | |
| 6796 | 6/15/2018 | WORKERS' COMPENSATION INSURANCE | 4.99 | PAYROLL FOR 061518 | 110 | 320TH | 2170 | |
| 6796 | 6/15/2018 | WORKERS' COMPENSATION INSURANCE | 9.76 | PAYROLL FOR 061518 | 110 | CCL #1 | 2190 | |
| 6796 | 6/15/2018 | WORKERS' COMPENSATION INSURANCE | 9.79 | PAYROLL FOR 061518 | 110 | CCL #2 | 2200 | |
| 6796 | 6/15/2018 | WORKERS' COMPENSATION INSURANCE | 4.54 | PAYROLL FOR 061518 | 110 | JP #1 | 2210 | |
| 6796 | 6/15/2018 | WORKERS' COMPENSATION INSURANCE | 3.74 | PAYROLL FOR 061518 | 110 | JP #2 | 2220 | |
| 6796 | 6/15/2018 | WORKERS' COMPENSATION INSURANCE | 4.68 | PAYROLL FOR 061518 | 110 | JP #3 | 2230 | |
| 6796 | 6/15/2018 | WORKERS' COMPENSATION INSURANCE | 3.75 | PAYROLL FOR 061518 | 110 | JP #4 | 2240 | |
| 6796 | 6/15/2018 | WORKERS' COMPENSATION INSURANCE | 2.80 | PAYROLL FOR 061518 | 110 | JURY & JURY RELATED | 2250 | |
| 6796 | 6/15/2018 | WORKERS' COMPENSATION INSURANCE | 219.96 | PAYROLL FOR 061518 | 110 | CO ATTORNEY | 2260 | |
| 6796 | 6/15/2018 | WORKERS' COMPENSATION INSURANCE | 167.45 | PAYROLL FOR 061518 | 110 | DIST ATTORNEY | 2270 | |
| 6796 | 6/15/2018 | WORKERS' COMPENSATION INSURANCE | 20.53 | PAYROLL FOR 061518 | 110 | CONSTABLE #1 | 3110 | |
| 6796 | 6/15/2018 | WORKERS' COMPENSATION INSURANCE | 20.53 | PAYROLL FOR 061518 | 110 | CONSTABLE #2 | 3120 | |
| 6796 | 6/15/2018 | WORKERS' COMPENSATION INSURANCE | 20.53 | PAYROLL FOR 061518 | 110 | CONSTABLE #3 | 3130 | |
| 6796 | 6/15/2018 | WORKERS' COMPENSATION INSURANCE | 20.53 | PAYROLL FOR 061518 | 110 | CONSTABLE #4 | 3140 | |
| 6796 | 6/15/2018 | WORKERS' COMPENSATION INSURANCE | 1,751.68 | PAYROLL FOR 061518 | 110 | SHERIFF | 3160 | |
| 6796 | 6/15/2018 | WORKERS' COMPENSATION INSURANCE | 89.55 | PAYROLL FOR 061518 | 110 | FIRE & RESCUE | 3210 | |
| 6796 | 6/15/2018 | WORKERS' COMPENSATION INSURANCE | 2,573.02 | PAYROLL FOR 061518 | 110 | DETENTION CENTER | 4100 | |
| 6796 | 6/15/2018 | WORKERS' COMPENSATION INSURANCE | 1.23 | PAYROLL FOR 061518 | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 5300 | |
| 6796 | 6/15/2018 | WORKERS' COMPENSATION INSURANCE | 11.57 | PAYROLL FOR 061518 | 110 | EXTENSION SERVICES | 5310 | |
| 6796 | 6/15/2018 | WORKERS' COMPENSATION INSURANCE | 1.58 | PAYROLL FOR 061518 | 110 | DOM VIOLENCE TASK FORCE | 5330 | |
| 6796 | 6/15/2018 | WORKERS' COMPENSATION INSURANCE | 1.80 | PAYROLL FOR 061518 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6796 | 6/15/2018 | WORKERS' COMPENSATION INSURANCE | 0.44 | PAYROLL FOR 061518 | 110 | VICTIM ASSISTANCE - VCLG | 5350 | |
| 6796 | 6/15/2018 | WORKERS' COMPENSATION INSURANCE | 794.92 | PAYROLL FOR 061518 | 110 | ROAD & BRIDGE | 7100 | |
| 6796 | 6/15/2018 | UNEMPLOYMENT INSURANCE | 0.99 | PAYROLL FOR 061518 | 110 | CO JUDGE | 1100 | |
| 6796 | 6/15/2018 | UNEMPLOYMENT INSURANCE | 3.82 | PAYROLL FOR 061518 | 110 | HUMAN RESOURCES | 1120 | |
| 6796 | 6/15/2018 | UNEMPLOYMENT INSURANCE | 10.20 | PAYROLL FOR 061518 | 110 | INFORMATION TECHNOLOGY | 1130 | |

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| 6796 | 6/15/2018 | UNEMPLOYMENT INSURANCE | 6.93 | PAYROLL FOR 061518 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6796 | 6/15/2018 | UNEMPLOYMENT INSURANCE | 7.93 | PAYROLL FOR 061518 | 110 | CO AUDITOR | 1200 | |
| 6796 | 6/15/2018 | UNEMPLOYMENT INSURANCE | 1.70 | PAYROLL FOR 061518 | 110 | CO TREASURER | 1210 | |
| 6796 | 6/15/2018 | UNEMPLOYMENT INSURANCE | 5.51 | PAYROLL FOR 061518 | 110 | PURCHASING AGENT | 1220 | |
| 6796 | 6/15/2018 | UNEMPLOYMENT INSURANCE | 2.75 | PAYROLL FOR 061518 | 110 | COLLECTIONS DEPT | 1230 | |
| 6796 | 6/15/2018 | UNEMPLOYMENT INSURANCE | 14.60 | PAYROLL FOR 061518 | 110 | TAX ASSESSOR/COLLECTOR | 1300 | |
| 6796 | 6/15/2018 | UNEMPLOYMENT INSURANCE | 21.50 | PAYROLL FOR 061518 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6796 | 6/15/2018 | UNEMPLOYMENT INSURANCE | 4.58 | PAYROLL FOR 061518 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6796 | 6/15/2018 | UNEMPLOYMENT INSURANCE | 11.31 | PAYROLL FOR 061518 | 110 | CO CLERK | 2100 | |
| 6796 | 6/15/2018 | UNEMPLOYMENT INSURANCE | 14.87 | PAYROLL FOR 061518 | 110 | DIST CLERK | 2110 | |
| 6796 | 6/15/2018 | UNEMPLOYMENT INSURANCE | 4.78 | PAYROLL FOR 061518 | 110 | 47TH | 2130 | |
| 6796 | 6/15/2018 | UNEMPLOYMENT INSURANCE | 5.03 | PAYROLL FOR 061518 | 110 | 108TH | 2140 | |
| 6796 | 6/15/2018 | UNEMPLOYMENT INSURANCE | 5.11 | PAYROLL FOR 061518 | 110 | 181ST | 2150 | |
| 6796 | 6/15/2018 | UNEMPLOYMENT INSURANCE | 6.81 | PAYROLL FOR 061518 | 110 | 251ST | 2160 | |
| 6796 | 6/15/2018 | UNEMPLOYMENT INSURANCE | 4.08 | PAYROLL FOR 061518 | 110 | 320TH | 2170 | |
| 6796 | 6/15/2018 | UNEMPLOYMENT INSURANCE | 4.74 | PAYROLL FOR 061518 | 110 | CCL #1 | 2190 | |
| 6796 | 6/15/2018 | UNEMPLOYMENT INSURANCE | 4.76 | PAYROLL FOR 061518 | 110 | CCL #2 | 2200 | |
| 6796 | 6/15/2018 | UNEMPLOYMENT INSURANCE | 2.19 | PAYROLL FOR 061518 | 110 | JP #1 | 2210 | |
| 6796 | 6/15/2018 | UNEMPLOYMENT INSURANCE | 1.53 | PAYROLL FOR 061518 | 110 | JP #2 | 2220 | |
| 6796 | 6/15/2018 | UNEMPLOYMENT INSURANCE | 2.31 | PAYROLL FOR 061518 | 110 | JP #3 | 2230 | |
| 6796 | 6/15/2018 | UNEMPLOYMENT INSURANCE | 1.53 | PAYROLL FOR 061518 | 110 | JP #4 | 2240 | |
| 6796 | 6/15/2018 | UNEMPLOYMENT INSURANCE | 2.34 | PAYROLL FOR 061518 | 110 | JURY & JURY RELATED | 2250 | |
| 6796 | 6/15/2018 | UNEMPLOYMENT INSURANCE | 31.84 | PAYROLL FOR 061518 | 110 | CO ATTORNEY | 2260 | |
| 6796 | 6/15/2018 | UNEMPLOYMENT INSURANCE | 47.96 | PAYROLL FOR 061518 | 110 | DIST ATTORNEY | 2270 | |
| 6796 | 6/15/2018 | UNEMPLOYMENT INSURANCE | 99.16 | PAYROLL FOR 061518 | 110 | SHERIFF | 3160 | |
| 6796 | 6/15/2018 | UNEMPLOYMENT INSURANCE | 4.67 | PAYROLL FOR 061518 | 110 | FIRE & RESCUE | 3210 | |
| 6796 | 6/15/2018 | UNEMPLOYMENT INSURANCE | 141.20 | PAYROLL FOR 061518 | 110 | DETENTION CENTER | 4100 | |
| 6796 | 6/15/2018 | UNEMPLOYMENT INSURANCE | 1.03 | PAYROLL FOR 061518 | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 5300 | |
| 6796 | 6/15/2018 | UNEMPLOYMENT INSURANCE | 3.34 | PAYROLL FOR 061518 | 110 | EXTENSION SERVICES | 5310 | |
| 6796 | 6/15/2018 | UNEMPLOYMENT INSURANCE | 2.63 | PAYROLL FOR 061518 | 110 | DOM VIOLENCE TASK FORCE | 5330 | |
| 6796 | 6/15/2018 | UNEMPLOYMENT INSURANCE | 2.99 | PAYROLL FOR 061518 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6796 | 6/15/2018 | UNEMPLOYMENT INSURANCE | 0.74 | PAYROLL FOR 061518 | 110 | VICTIM ASSISTANCE - VCLG | 5350 | |
| 6796 | 6/15/2018 | UNEMPLOYMENT INSURANCE | 20.08 | PAYROLL FOR 061518 | 110 | ROAD & BRIDGE | 7100 | |
| 6796 | 6/15/2018 | CELL PHONES | 100.00 | PAYROLL FOR 061518 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6796 | 6/15/2018 | CELL PHONES | 20.00 | PAYROLL FOR 061518 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6796 | 6/15/2018 | CELL PHONES | 40.00 | PAYROLL FOR 061518 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6796 | 6/15/2018 | CELL PHONES | 20.00 | PAYROLL FOR 061518 | 110 | JP #1 | 2210 | |
| 6796 | 6/15/2018 | CELL PHONES | 20.00 | PAYROLL FOR 061518 | 110 | JP #2 | 2220 | |
| 6796 | 6/15/2018 | CELL PHONES | 20.00 | PAYROLL FOR 061518 | 110 | JP #3 | 2230 | |
| 6796 | 6/15/2018 | CELL PHONES | 20.00 | PAYROLL FOR 061518 | 110 | JP #4 | 2240 | |
| 6796 | 6/15/2018 | CELL PHONES | 20.00 | PAYROLL FOR 061518 | 110 | CO ATTORNEY | 2260 | |
| 6796 | 6/15/2018 | CELL PHONES | 240.00 | PAYROLL FOR 061518 | 110 | DIST ATTORNEY | 2270 | |
| 6796 | 6/15/2018 | CELL PHONES | 20.00 | PAYROLL FOR 061518 | 110 | CONSTABLE #1 | 3110 | |
| 6796 | 6/15/2018 | CELL PHONES | 20.00 | PAYROLL FOR 061518 | 110 | CONSTABLE #2 | 3120 | |
| 6796 | 6/15/2018 | CELL PHONES | 20.00 | PAYROLL FOR 061518 | 110 | CONSTABLE #3 | 3130 | |
| 6796 | 6/15/2018 | CELL PHONES | 20.00 | PAYROLL FOR 061518 | 110 | CONSTABLE #4 | 3140 | |

| Wire/Check # | Date | Vendor | Amount | Description | Fund | Department | Invoice # | Page 750 of 807 |
|--------------|-----------|---------------------------------|-----------|--------------------|------|--------------------------|-----------|-----------------|
| 6796 | 6/15/2018 | CELL PHONES | 467.08 | PAYROLL FOR 061518 | 110 | SHERIFF | 3160 | |
| 6796 | 6/15/2018 | CELL PHONES | 80.00 | PAYROLL FOR 061518 | 110 | FIRE & RESCUE | 3210 | |
| 6796 | 6/15/2018 | CELL PHONES | 80.00 | PAYROLL FOR 061518 | 110 | DETENTION CENTER | 4100 | |
| 6796 | 6/15/2018 | CELL PHONES | 60.00 | PAYROLL FOR 061518 | 110 | EXTENSION SERVICES | 5310 | |
| 6796 | 6/15/2018 | CELL PHONES | 60.00 | PAYROLL FOR 061518 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6796 | 6/15/2018 | CELL PHONES | 80.00 | PAYROLL FOR 061518 | 110 | ROAD & BRIDGE | 7100 | |
| 6796 | 6/15/2018 | SALARIES-ASS' T DEPT | 15,376.38 | PAYROLL FOR 061518 | 220 | SHERIFF | 2280 | |
| 6796 | 6/15/2018 | SALARIES-EXTRA STAFFING | 644.48 | PAYROLL FOR 061518 | 220 | SHERIFF | 2280 | |
| 6796 | 6/15/2018 | GROUP INSURANCE | 3,122.59 | PAYROLL FOR 061518 | 220 | SHERIFF | 2280 | |
| 6796 | 6/15/2018 | RETIREMENT | 2,414.41 | PAYROLL FOR 061518 | 220 | SHERIFF | 2280 | |
| 6796 | 6/15/2018 | SOCIAL SECURITY TAX | 1,148.06 | PAYROLL FOR 061518 | 220 | SHERIFF | 2280 | |
| 6796 | 6/15/2018 | WORKERS' COMPENSATION INSURANCE | 151.91 | PAYROLL FOR 061518 | 220 | SHERIFF | 2280 | |
| 6796 | 6/15/2018 | UNEMPLOYMENT INSURANCE | 8.06 | PAYROLL FOR 061518 | 220 | SHERIFF | 2280 | |
| 6796 | 6/15/2018 | CELL PHONES | 140.00 | PAYROLL FOR 061518 | 220 | SHERIFF | 2280 | |
| 6796 | 6/15/2018 | SALARIES- EXTRA STAFFING | 167.91 | PAYROLL FOR 061518 | 236 | ELECTIONS ADMINISTRATION | 1500 | |
| 6796 | 6/15/2018 | GROUP INSURANCE | 40.04 | PAYROLL FOR 061518 | 236 | ELECTIONS ADMINISTRATION | 1500 | |
| 6796 | 6/15/2018 | RETIREMENT | 25.09 | PAYROLL FOR 061518 | 236 | ELECTIONS ADMINISTRATION | 1500 | |
| 6796 | 6/15/2018 | SOCIAL SECURITY TAX | 12.44 | PAYROLL FOR 061518 | 236 | ELECTIONS ADMINISTRATION | 1500 | |
| 6796 | 6/15/2018 | WORKERS' COMPENSATION INSURANCE | 0.10 | PAYROLL FOR 061518 | 236 | ELECTIONS ADMINISTRATION | 1500 | |
| 6796 | 6/15/2018 | UNEMPLOYMENT INSURANCE | 0.08 | PAYROLL FOR 061518 | 236 | ELECTIONS ADMINISTRATION | 1500 | |
| 6796 | 6/15/2018 | SALARIES-ASS' T DEPT | 1,328.54 | PAYROLL FOR 061518 | 240 | RECORDS MANAGEMENT | 1140 | |
| 6796 | 6/15/2018 | GROUP INSURANCE | 439.27 | PAYROLL FOR 061518 | 240 | RECORDS MANAGEMENT | 1140 | |
| 6796 | 6/15/2018 | RETIREMENT | 198.49 | PAYROLL FOR 061518 | 240 | RECORDS MANAGEMENT | 1140 | |
| 6796 | 6/15/2018 | SOCIAL SECURITY TAX | 96.14 | PAYROLL FOR 061518 | 240 | RECORDS MANAGEMENT | 1140 | |
| 6796 | 6/15/2018 | WORKERS' COMPENSATION INSURANCE | 0.80 | PAYROLL FOR 061518 | 240 | RECORDS MANAGEMENT | 1140 | |
| 6796 | 6/15/2018 | UNEMPLOYMENT INSURANCE | 0.66 | PAYROLL FOR 061518 | 240 | RECORDS MANAGEMENT | 1140 | |
| 6796 | 6/15/2018 | SALARIES-ASS' T DEPT | 897.89 | PAYROLL FOR 061518 | 255 | CO ATTORNEY | 2260 | |
| 6796 | 6/15/2018 | GROUP INSURANCE | 95.76 | PAYROLL FOR 061518 | 255 | CO ATTORNEY | 2260 | |
| 6796 | 6/15/2018 | RETIREMENT | 75.29 | PAYROLL FOR 061518 | 255 | CO ATTORNEY | 2260 | |
| 6796 | 6/15/2018 | SOCIAL SECURITY TAX | 65.57 | PAYROLL FOR 061518 | 255 | CO ATTORNEY | 2260 | |
| 6796 | 6/15/2018 | WORKERS' COMPENSATION INSURANCE | 3.80 | PAYROLL FOR 061518 | 255 | CO ATTORNEY | 2260 | |
| 6796 | 6/15/2018 | UNEMPLOYMENT INSURANCE | 0.44 | PAYROLL FOR 061518 | 255 | CO ATTORNEY | 2260 | |
| 6796 | 6/15/2018 | RESTRICTED | 653.85 | RESTRICTED | 256 | CO ATTORNEY | 2260 | |
| 6796 | 6/15/2018 | RESTRICTED | 91.51 | RESTRICTED | 256 | CO ATTORNEY | 2260 | |
| 6796 | 6/15/2018 | RESTRICTED | 97.67 | RESTRICTED | 256 | CO ATTORNEY | 2260 | |
| 6796 | 6/15/2018 | RESTRICTED | 49.12 | RESTRICTED | 256 | CO ATTORNEY | 2260 | |
| 6796 | 6/15/2018 | RESTRICTED | 0.19 | RESTRICTED | 256 | CO ATTORNEY | 2260 | |
| 6796 | 6/15/2018 | RESTRICTED | 0.33 | RESTRICTED | 256 | CO ATTORNEY | 2260 | |
| 6796 | 6/15/2018 | SALARIES-ASS' T DEPT | 590.84 | PAYROLL FOR 061518 | 261 | DIST ATTORNEY | 2270 | |
| 6796 | 6/15/2018 | GROUP INSURANCE | 95.30 | PAYROLL FOR 061518 | 261 | DIST ATTORNEY | 2270 | |
| 6796 | 6/15/2018 | RETIREMENT | 88.28 | PAYROLL FOR 061518 | 261 | DIST ATTORNEY | 2270 | |
| 6796 | 6/15/2018 | SOCIAL SECURITY TAX | 41.40 | PAYROLL FOR 061518 | 261 | DIST ATTORNEY | 2270 | |
| 6796 | 6/15/2018 | WORKERS' COMPENSATION INSURANCE | 0.18 | PAYROLL FOR 061518 | 261 | DIST ATTORNEY | 2270 | |
| 6796 | 6/15/2018 | UNEMPLOYMENT INSURANCE | 0.30 | PAYROLL FOR 061518 | 261 | DIST ATTORNEY | 2270 | |
| 6796 | 6/15/2018 | RESTRICTED | 525.50 | RESTRICTED | 262 | DIST ATTORNEY | 2270 | |
| 6796 | 6/15/2018 | RESTRICTED | 84.79 | RESTRICTED | 262 | DIST ATTORNEY | 2270 | |

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|--------------|-----------|---|---------------------|--------------------|------|--------------------------|-----------|-----------------|
| 6796 | 6/15/2018 | RESTRICTED | 78.51 | RESTRICTED | 262 | DIST ATTORNEY | 2270 | |
| 6796 | 6/15/2018 | RESTRICTED | 36.82 | RESTRICTED | 262 | DIST ATTORNEY | 2270 | |
| 6796 | 6/15/2018 | RESTRICTED | 0.16 | RESTRICTED | 262 | DIST ATTORNEY | 2270 | |
| 6796 | 6/15/2018 | RESTRICTED | 0.26 | RESTRICTED | 262 | DIST ATTORNEY | 2270 | |
| 6796 | 6/15/2018 | SALARIES-ASS' T DEPT | 8,779.86 | PAYROLL FOR 061518 | 268 | DIST ATTORNEY | 2270 | |
| 6796 | 6/15/2018 | GROUP INSURANCE | 886.31 | PAYROLL FOR 061518 | 268 | DIST ATTORNEY | 2270 | |
| 6796 | 6/15/2018 | RETIREMENT | 1,320.68 | PAYROLL FOR 061518 | 268 | DIST ATTORNEY | 2270 | |
| 6796 | 6/15/2018 | SOCIAL SECURITY TAX | 654.27 | PAYROLL FOR 061518 | 268 | DIST ATTORNEY | 2270 | |
| 6796 | 6/15/2018 | WORKERS' COMPENSATION INSURANCE | 65.92 | PAYROLL FOR 061518 | 268 | DIST ATTORNEY | 2270 | |
| 6796 | 6/15/2018 | UNEMPLOYMENT INSURANCE | 4.42 | PAYROLL FOR 061518 | 268 | DIST ATTORNEY | 2270 | |
| 6796 | 6/15/2018 | CELL PHONES | 60.00 | PAYROLL FOR 061518 | 268 | DIST ATTORNEY | 2270 | |
| 6796 | 6/15/2018 | RESTRICTED | 20.00 | RESTRICTED | 271 | SHERIFF | 3160 | |
| 6796 | 6/15/2018 | SALARIES-ASS' T DEPT | 2,100.25 * | PAYROLL FOR 061518 | 770 | DETENTION CENTER | 4100 | |
| 6796 | 6/15/2018 | SALARIES-OVERTIME | 25.36 * | PAYROLL FOR 061518 | 770 | DETENTION CENTER | 4100 | |
| 6796 | 6/15/2018 | GROUP INSURANCE | 439.27 * | PAYROLL FOR 061518 | 770 | DETENTION CENTER | 4100 | |
| 6796 | 6/15/2018 | RETIREMENT | 317.56 * | PAYROLL FOR 061518 | 770 | DETENTION CENTER | 4100 | |
| 6796 | 6/15/2018 | SOCIAL SECURITY TAX | 158.20 * | PAYROLL FOR 061518 | 770 | DETENTION CENTER | 4100 | |
| 6796 | 6/15/2018 | WORKERS' COMPENSATION INSURANCE | 1.27 * | PAYROLL FOR 061518 | 770 | DETENTION CENTER | 4100 | |
| 6796 | 6/15/2018 | UNEMPLOYMENT INSURANCE | 1.07 * | PAYROLL FOR 061518 | 770 | DETENTION CENTER | 4100 | |
| | | <i>Total - Wire / Check # 6796 (381 detail records)</i> | 1,569,375.80 | | | | | |
| 6818 | 6/29/2018 | SALARY- COUNTY JUDGE | 4,022.83 | PAYROLL FOR 062918 | 110 | CO JUDGE | 1100 | |
| 6818 | 6/29/2018 | SALARY- COMMISSIONERS | 6,503.72 | PAYROLL FOR 062918 | 110 | CO COMMISSIONERS' | 1110 | |
| 6818 | 6/29/2018 | SALARY- DEPARTMENT HEAD | 2,712.83 | PAYROLL FOR 062918 | 110 | HUMAN RESOURCES | 1120 | |
| 6818 | 6/29/2018 | SALARY- DEPARTMENT HEAD | 3,282.50 | PAYROLL FOR 062918 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6818 | 6/29/2018 | SALARY- DEPARTMENT HEAD | 2,847.27 | PAYROLL FOR 062918 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6818 | 6/29/2018 | SALARY- DEPARTMENT HEAD | 4,160.75 | PAYROLL FOR 062918 | 110 | CO AUDITOR | 1200 | |
| 6818 | 6/29/2018 | SALARY- COUNTY TREASURER | 3,166.35 | PAYROLL FOR 062918 | 110 | CO TREASURER | 1210 | |
| 6818 | 6/29/2018 | SALARY- DEPARTMENT HEAD | 3,467.75 | PAYROLL FOR 062918 | 110 | PURCHASING AGENT | 1220 | |
| 6818 | 6/29/2018 | SALARY- DEPARTMENT HEAD | 2,307.13 | PAYROLL FOR 062918 | 110 | COLLECTIONS DEPT | 1230 | |
| 6818 | 6/29/2018 | SALARY- TAX ASSESSOR/COLLECTOR | 3,166.35 | PAYROLL FOR 062918 | 110 | TAX ASSESSOR/COLLECTOR | 1300 | |
| 6818 | 6/29/2018 | SALARY- DEPARTMENT HEAD | 3,527.40 | PAYROLL FOR 062918 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6818 | 6/29/2018 | SALARY- DEPARTMENT HEAD | 2,574.47 | PAYROLL FOR 062918 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6818 | 6/29/2018 | SALARY- COUNTY CLERK | 3,166.35 | PAYROLL FOR 062918 | 110 | CO CLERK | 2100 | |
| 6818 | 6/29/2018 | SALARY- DISTRICT CLERK | 3,166.35 | PAYROLL FOR 062918 | 110 | DIST CLERK | 2110 | |
| 6818 | 6/29/2018 | SALARY- DEPARTMENT HEAD | 348.84 | PAYROLL FOR 062918 | 110 | COURT OF APPEALS | 2120 | |
| 6818 | 6/29/2018 | SALARY- JUDGE | 653.98 | PAYROLL FOR 062918 | 110 | 47TH | 2130 | |
| 6818 | 6/29/2018 | SALARY- JUDGE | 653.98 | PAYROLL FOR 062918 | 110 | 108TH | 2140 | |
| 6818 | 6/29/2018 | SALARY- JUDGE | 653.98 | PAYROLL FOR 062918 | 110 | 181ST | 2150 | |
| 6818 | 6/29/2018 | SALARY- JUDGE | 653.98 | PAYROLL FOR 062918 | 110 | 251ST | 2160 | |
| 6818 | 6/29/2018 | SALARY- JUDGE | 653.98 | PAYROLL FOR 062918 | 110 | 320TH | 2170 | |
| 6818 | 6/29/2018 | SALARY- JUDGE | 3,133.53 | PAYROLL FOR 062918 | 110 | CCL #1 | 2190 | |
| 6818 | 6/29/2018 | SALARY- JUDGE | 3,133.53 | PAYROLL FOR 062918 | 110 | CCL #2 | 2200 | |
| 6818 | 6/29/2018 | SALARY- JUDGE | 3,166.35 | PAYROLL FOR 062918 | 110 | JP #1 | 2210 | |
| 6818 | 6/29/2018 | SALARY- JUDGE | 3,166.35 | PAYROLL FOR 062918 | 110 | JP #2 | 2220 | |
| 6818 | 6/29/2018 | SALARY- JUDGE | 3,166.35 | PAYROLL FOR 062918 | 110 | JP #3 | 2230 | |
| 6818 | 6/29/2018 | SALARY- JUDGE | 3,166.35 | PAYROLL FOR 062918 | 110 | JP #4 | 2240 | |

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|--------------|-----------|---------------------------|------------|--------------------|------|--------------------------------|-----------|-----------------|
| 6818 | 6/29/2018 | SALARY- COUNTY ATTORNEY | 4,152.11 | PAYROLL FOR 062918 | 110 | CO ATTORNEY | 2260 | |
| 6818 | 6/29/2018 | SALARY- DISTRICT ATTORNEY | 1,315.02 | PAYROLL FOR 062918 | 110 | DIST ATTORNEY | 2270 | |
| 6818 | 6/29/2018 | SALARY- CONSTABLE | 2,164.43 | PAYROLL FOR 062918 | 110 | CONSTABLE #1 | 3110 | |
| 6818 | 6/29/2018 | SALARY- CONSTABLE | 2,164.43 | PAYROLL FOR 062918 | 110 | CONSTABLE #2 | 3120 | |
| 6818 | 6/29/2018 | SALARY- CONSTABLE | 2,164.43 | PAYROLL FOR 062918 | 110 | CONSTABLE #3 | 3130 | |
| 6818 | 6/29/2018 | SALARY- CONSTABLE | 2,164.43 | PAYROLL FOR 062918 | 110 | CONSTABLE #4 | 3140 | |
| 6818 | 6/29/2018 | SALARY- SHERIFF | 4,889.33 | PAYROLL FOR 062918 | 110 | SHERIFF | 3160 | |
| 6818 | 6/29/2018 | SALARY- DEPARTMENT HEAD | 3,002.72 | PAYROLL FOR 062918 | 110 | FIRE & RESCUE | 3210 | |
| 6818 | 6/29/2018 | SALARY- DEPARTMENT HEAD | 3,013.65 | PAYROLL FOR 062918 | 110 | EXTENSION SERVICES | 5310 | |
| 6818 | 6/29/2018 | SALARY- DEPARTMENT HEAD | 2,036.50 | PAYROLL FOR 062918 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6818 | 6/29/2018 | SALARY- DEPARTMENT HEAD | 2,990.87 | PAYROLL FOR 062918 | 110 | ROAD & BRIDGE | 7100 | |
| 6818 | 6/29/2018 | SALARIES- ASSISTANTS | 1,985.20 | PAYROLL FOR 062918 | 110 | CO JUDGE | 1100 | |
| 6818 | 6/29/2018 | SALARIES- ASSISTANTS | 4,929.20 | PAYROLL FOR 062918 | 110 | HUMAN RESOURCES | 1120 | |
| 6818 | 6/29/2018 | SALARIES- ASSISTANTS | 17,002.04 | PAYROLL FOR 062918 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6818 | 6/29/2018 | SALARIES- ASSISTANTS | 11,016.83 | PAYROLL FOR 062918 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6818 | 6/29/2018 | SALARIES- ASSISTANTS | 11,724.75 | PAYROLL FOR 062918 | 110 | CO AUDITOR | 1200 | |
| 6818 | 6/29/2018 | SALARIES- ASSISTANTS | 3,393.48 | PAYROLL FOR 062918 | 110 | CO TREASURER | 1210 | |
| 6818 | 6/29/2018 | SALARIES- ASSISTANTS | 8,632.06 | PAYROLL FOR 062918 | 110 | PURCHASING AGENT | 1220 | |
| 6818 | 6/29/2018 | SALARIES- ASSISTANTS | 3,195.08 | PAYROLL FOR 062918 | 110 | COLLECTIONS DEPT | 1230 | |
| 6818 | 6/29/2018 | SALARIES- ASSISTANTS | 28,948.65 | PAYROLL FOR 062918 | 110 | TAX ASSESSOR/COLLECTOR | 1300 | |
| 6818 | 6/29/2018 | SALARIES- ASSISTANTS | 38,361.22 | PAYROLL FOR 062918 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6818 | 6/29/2018 | SALARIES- ASSISTANTS | 4,644.75 | PAYROLL FOR 062918 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6818 | 6/29/2018 | SALARIES- ASSISTANTS | 22,171.70 | PAYROLL FOR 062918 | 110 | CO CLERK | 2100 | |
| 6818 | 6/29/2018 | SALARIES- ASSISTANTS | 29,857.66 | PAYROLL FOR 062918 | 110 | DIST CLERK | 2110 | |
| 6818 | 6/29/2018 | SALARIES- ASSISTANTS | 9,067.83 | PAYROLL FOR 062918 | 110 | 47TH | 2130 | |
| 6818 | 6/29/2018 | SALARIES- ASSISTANTS | 9,037.83 | PAYROLL FOR 062918 | 110 | 108TH | 2140 | |
| 6818 | 6/29/2018 | SALARIES- ASSISTANTS | 9,062.83 | PAYROLL FOR 062918 | 110 | 181ST | 2150 | |
| 6818 | 6/29/2018 | SALARIES- ASSISTANTS | 9,062.83 | PAYROLL FOR 062918 | 110 | 251ST | 2160 | |
| 6818 | 6/29/2018 | SALARIES- ASSISTANTS | 6,632.63 | PAYROLL FOR 062918 | 110 | 320TH | 2170 | |
| 6818 | 6/29/2018 | SALARIES- ASSISTANTS | 9,010.05 | PAYROLL FOR 062918 | 110 | CCL #1 | 2190 | |
| 6818 | 6/29/2018 | SALARIES- ASSISTANTS | 9,342.82 | PAYROLL FOR 062918 | 110 | CCL #2 | 2200 | |
| 6818 | 6/29/2018 | SALARIES- ASSISTANTS | 4,377.21 | PAYROLL FOR 062918 | 110 | JP #1 | 2210 | |
| 6818 | 6/29/2018 | SALARIES- ASSISTANTS | 3,056.81 | PAYROLL FOR 062918 | 110 | JP #2 | 2220 | |
| 6818 | 6/29/2018 | SALARIES- ASSISTANTS | 4,617.86 | PAYROLL FOR 062918 | 110 | JP #3 | 2230 | |
| 6818 | 6/29/2018 | SALARIES- ASSISTANTS | 3,056.90 | PAYROLL FOR 062918 | 110 | JP #4 | 2240 | |
| 6818 | 6/29/2018 | SALARIES- ASSISTANTS | 4,363.16 | PAYROLL FOR 062918 | 110 | JURY & JURY RELATED | 2250 | |
| 6818 | 6/29/2018 | SALARIES- ASSISTANTS | 68,915.12 | PAYROLL FOR 062918 | 110 | CO ATTORNEY | 2260 | |
| 6818 | 6/29/2018 | SALARIES- ASSISTANTS | 93,333.26 | PAYROLL FOR 062918 | 110 | DIST ATTORNEY | 2270 | |
| 6818 | 6/29/2018 | SALARIES- ASSISTANTS | 185,233.30 | PAYROLL FOR 062918 | 110 | SHERIFF | 3160 | |
| 6818 | 6/29/2018 | SALARIES- ASSISTANTS | 6,246.52 | PAYROLL FOR 062918 | 110 | FIRE & RESCUE | 3210 | |
| 6818 | 6/29/2018 | SALARIES- ASSISTANTS | 265,496.34 | PAYROLL FOR 062918 | 110 | DETENTION CENTER | 4100 | |
| 6818 | 6/29/2018 | SALARIES- ASSISTANTS | 1,856.42 | PAYROLL FOR 062918 | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 5300 | |
| 6818 | 6/29/2018 | SALARIES- ASSISTANTS | 2,850.15 | PAYROLL FOR 062918 | 110 | EXTENSION SERVICES | 5310 | |
| 6818 | 6/29/2018 | SALARIES- ASSISTANTS | 1,528.28 | PAYROLL FOR 062918 | 110 | DOM VIOLENCE TASK FORCE | 5330 | |
| 6818 | 6/29/2018 | SALARIES- ASSISTANTS | 3,872.52 | PAYROLL FOR 062918 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6818 | 6/29/2018 | SALARIES- ASSISTANTS | 1,750.00 | PAYROLL FOR 062918 | 110 | VICTIM ASSISTANCE - VCLG | 5350 | |

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| 6818 | 6/29/2018 | SALARIES- ASSISTANTS | 35,044.30 | PAYROLL FOR 062918 | 110 | ROAD & BRIDGE | 7100 | |
| 6818 | 6/29/2018 | SALARIES- EXTRA STAFFING | 731.25 | PAYROLL FOR 062918 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6818 | 6/29/2018 | SALARIES- EXTRA STAFFING | 825.35 | PAYROLL FOR 062918 | 110 | 47TH | 2130 | |
| 6818 | 6/29/2018 | SALARIES- EXTRA STAFFING | 2,292.57 | PAYROLL FOR 062918 | 110 | 108TH | 2140 | |
| 6818 | 6/29/2018 | SALARIES- EXTRA STAFFING | 1,221.19 | PAYROLL FOR 062918 | 110 | 320TH | 2170 | |
| 6818 | 6/29/2018 | SALARIES- EXTRA STAFFING | 342.32 | PAYROLL FOR 062918 | 110 | CCL #1 | 2190 | |
| 6818 | 6/29/2018 | SALARIES- EXTRA STAFFING | 3,564.36 | PAYROLL FOR 062918 | 110 | SHERIFF | 3160 | |
| 6818 | 6/29/2018 | SALARIES- EXTRA STAFFING | 9,051.19 | PAYROLL FOR 062918 | 110 | DETENTION CENTER | 4100 | |
| 6818 | 6/29/2018 | SALARIES- EXTRA STAFFING | 2,577.50 | PAYROLL FOR 062918 | 110 | ROAD & BRIDGE | 7100 | |
| 6818 | 6/29/2018 | SALARIES- GRAND JURY BAILIFF | 200.00 | PAYROLL FOR 062918 | 110 | JURY & JURY RELATED | 2250 | |
| 6818 | 6/29/2018 | SALARIES- SUPPLEMENTAL | 1,050.00 | PAYROLL FOR 062918 | 110 | CO JUDGE | 1100 | |
| 6818 | 6/29/2018 | SALARIES- SUPPLEMENTAL | 3,500.00 | PAYROLL FOR 062918 | 110 | CCL #1 | 2190 | |
| 6818 | 6/29/2018 | SALARIES- SUPPLEMENTAL | 3,500.00 | PAYROLL FOR 062918 | 110 | CCL #2 | 2200 | |
| 6818 | 6/29/2018 | SALARIES- SUPPLEMENTAL | 1,458.33 | PAYROLL FOR 062918 | 110 | CO ATTORNEY | 2260 | |
| 6818 | 6/29/2018 | SALARIES- SUPPLEMENTAL | 151.67 | PAYROLL FOR 062918 | 110 | DIST ATTORNEY | 2270 | |
| 6818 | 6/29/2018 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 062918 | 110 | CO JUDGE | 1100 | |
| 6818 | 6/29/2018 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 062918 | 110 | 47TH | 2130 | |
| 6818 | 6/29/2018 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 062918 | 110 | 108TH | 2140 | |
| 6818 | 6/29/2018 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 062918 | 110 | 181ST | 2150 | |
| 6818 | 6/29/2018 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 062918 | 110 | 251ST | 2160 | |
| 6818 | 6/29/2018 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 062918 | 110 | 320TH | 2170 | |
| 6818 | 6/29/2018 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 062918 | 110 | CCL #1 | 2190 | |
| 6818 | 6/29/2018 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 062918 | 110 | CCL #2 | 2200 | |
| 6818 | 6/29/2018 | SALARIES- VISITING JUDGES | 651.31 | PAYROLL FOR 062918 | 110 | CCL #1 | 2190 | |
| 6818 | 6/29/2018 | SALARIES- AUTO ALLOWANCE | 525.00 | PAYROLL FOR 062918 | 110 | EXTENSION SERVICES | 5310 | |
| 6818 | 6/29/2018 | GROUP INSURANCE | 877.32 | PAYROLL FOR 062918 | 110 | CO JUDGE | 1100 | |
| 6818 | 6/29/2018 | GROUP INSURANCE | 894.08 | PAYROLL FOR 062918 | 110 | CO COMMISSIONERS' | 1110 | |
| 6818 | 6/29/2018 | GROUP INSURANCE | 1,755.86 | PAYROLL FOR 062918 | 110 | HUMAN RESOURCES | 1120 | |
| 6818 | 6/29/2018 | GROUP INSURANCE | 3,512.94 | PAYROLL FOR 062918 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6818 | 6/29/2018 | GROUP INSURANCE | 3,511.72 | PAYROLL FOR 062918 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6818 | 6/29/2018 | GROUP INSURANCE | 2,633.18 | PAYROLL FOR 062918 | 110 | CO AUDITOR | 1200 | |
| 6818 | 6/29/2018 | GROUP INSURANCE | 1,316.59 | PAYROLL FOR 062918 | 110 | CO TREASURER | 1210 | |
| 6818 | 6/29/2018 | GROUP INSURANCE | 1,772.62 | PAYROLL FOR 062918 | 110 | PURCHASING AGENT | 1220 | |
| 6818 | 6/29/2018 | GROUP INSURANCE | 886.31 | PAYROLL FOR 062918 | 110 | COLLECTIONS DEPT | 1230 | |
| 6818 | 6/29/2018 | GROUP INSURANCE | 7,053.30 | PAYROLL FOR 062918 | 110 | TAX ASSESSOR/COLLECTOR | 1300 | |
| 6818 | 6/29/2018 | GROUP INSURANCE | 9,668.10 | PAYROLL FOR 062918 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6818 | 6/29/2018 | GROUP INSURANCE | 1,754.64 | PAYROLL FOR 062918 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6818 | 6/29/2018 | GROUP INSURANCE | 6,144.90 | PAYROLL FOR 062918 | 110 | CO CLERK | 2100 | |
| 6818 | 6/29/2018 | GROUP INSURANCE | 7,054.52 | PAYROLL FOR 062918 | 110 | DIST CLERK | 2110 | |
| 6818 | 6/29/2018 | GROUP INSURANCE | 886.31 | PAYROLL FOR 062918 | 110 | 47TH | 2130 | |
| 6818 | 6/29/2018 | GROUP INSURANCE | 1,317.81 | PAYROLL FOR 062918 | 110 | 108TH | 2140 | |
| 6818 | 6/29/2018 | GROUP INSURANCE | 886.31 | PAYROLL FOR 062918 | 110 | 181ST | 2150 | |
| 6818 | 6/29/2018 | GROUP INSURANCE | 1,312.53 | PAYROLL FOR 062918 | 110 | 251ST | 2160 | |
| 6818 | 6/29/2018 | GROUP INSURANCE | 1,317.81 | PAYROLL FOR 062918 | 110 | 320TH | 2170 | |
| 6818 | 6/29/2018 | GROUP INSURANCE | 1,757.08 | PAYROLL FOR 062918 | 110 | CCL #1 | 2190 | |
| 6818 | 6/29/2018 | GROUP INSURANCE | 1,757.08 | PAYROLL FOR 062918 | 110 | CCL #2 | 2200 | |

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| 6818 | 6/29/2018 | GROUP INSURANCE | 1,755.86 | PAYROLL FOR 062918 | 110 | JP #1 | 2210 | |
| 6818 | 6/29/2018 | GROUP INSURANCE | 1,317.81 | PAYROLL FOR 062918 | 110 | JP #2 | 2220 | |
| 6818 | 6/29/2018 | GROUP INSURANCE | 1,324.36 | PAYROLL FOR 062918 | 110 | JP #3 | 2230 | |
| 6818 | 6/29/2018 | GROUP INSURANCE | 886.31 | PAYROLL FOR 062918 | 110 | JP #4 | 2240 | |
| 6818 | 6/29/2018 | GROUP INSURANCE | 1,316.59 | PAYROLL FOR 062918 | 110 | JURY & JURY RELATED | 2250 | |
| 6818 | 6/29/2018 | GROUP INSURANCE | 11,174.00 | PAYROLL FOR 062918 | 110 | CO ATTORNEY | 2260 | |
| 6818 | 6/29/2018 | GROUP INSURANCE | 12,048.65 | PAYROLL FOR 062918 | 110 | DIST ATTORNEY | 2270 | |
| 6818 | 6/29/2018 | GROUP INSURANCE | 439.27 | PAYROLL FOR 062918 | 110 | CONSTABLE #1 | 3110 | |
| 6818 | 6/29/2018 | GROUP INSURANCE | 439.27 | PAYROLL FOR 062918 | 110 | CONSTABLE #2 | 3120 | |
| 6818 | 6/29/2018 | GROUP INSURANCE | 439.27 | PAYROLL FOR 062918 | 110 | CONSTABLE #3 | 3130 | |
| 6818 | 6/29/2018 | GROUP INSURANCE | 439.27 | PAYROLL FOR 062918 | 110 | CONSTABLE #4 | 3140 | |
| 6818 | 6/29/2018 | GROUP INSURANCE | 32,499.46 | PAYROLL FOR 062918 | 110 | SHERIFF | 3160 | |
| 6818 | 6/29/2018 | GROUP INSURANCE | 1,757.08 | PAYROLL FOR 062918 | 110 | FIRE & RESCUE | 3210 | |
| 6818 | 6/29/2018 | GROUP INSURANCE | 53,390.18 | PAYROLL FOR 062918 | 110 | DETENTION CENTER | 4100 | |
| 6818 | 6/29/2018 | GROUP INSURANCE | 438.05 | PAYROLL FOR 062918 | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 5300 | |
| 6818 | 6/29/2018 | GROUP INSURANCE | 878.54 | PAYROLL FOR 062918 | 110 | EXTENSION SERVICES | 5310 | |
| 6818 | 6/29/2018 | GROUP INSURANCE | 7.77 | PAYROLL FOR 062918 | 110 | DOM VIOLENCE TASK FORCE | 5330 | |
| 6818 | 6/29/2018 | GROUP INSURANCE | 1,316.59 | PAYROLL FOR 062918 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6818 | 6/29/2018 | GROUP INSURANCE | 439.27 | PAYROLL FOR 062918 | 110 | VICTIM ASSISTANCE - VCLG | 5350 | |
| 6818 | 6/29/2018 | GROUP INSURANCE | 8,350.24 | PAYROLL FOR 062918 | 110 | ROAD & BRIDGE | 7100 | |
| 6818 | 6/29/2018 | RETIREMENT | 1,077.02 | PAYROLL FOR 062918 | 110 | CO JUDGE | 1100 | |
| 6818 | 6/29/2018 | RETIREMENT | 971.64 | PAYROLL FOR 062918 | 110 | CO COMMISSIONERS' | 1110 | |
| 6818 | 6/29/2018 | RETIREMENT | 1,141.73 | PAYROLL FOR 062918 | 110 | HUMAN RESOURCES | 1120 | |
| 6818 | 6/29/2018 | RETIREMENT | 3,045.44 | PAYROLL FOR 062918 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6818 | 6/29/2018 | RETIREMENT | 2,074.32 | PAYROLL FOR 062918 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6818 | 6/29/2018 | RETIREMENT | 2,373.30 | PAYROLL FOR 062918 | 110 | CO AUDITOR | 1200 | |
| 6818 | 6/29/2018 | RETIREMENT | 980.04 | PAYROLL FOR 062918 | 110 | CO TREASURER | 1210 | |
| 6818 | 6/29/2018 | RETIREMENT | 1,807.70 | PAYROLL FOR 062918 | 110 | PURCHASING AGENT | 1220 | |
| 6818 | 6/29/2018 | RETIREMENT | 822.02 | PAYROLL FOR 062918 | 110 | COLLECTIONS DEPT | 1230 | |
| 6818 | 6/29/2018 | RETIREMENT | 4,798.02 | PAYROLL FOR 062918 | 110 | TAX ASSESSOR/COLLECTOR | 1300 | |
| 6818 | 6/29/2018 | RETIREMENT | 6,373.43 | PAYROLL FOR 062918 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6818 | 6/29/2018 | RETIREMENT | 1,078.55 | PAYROLL FOR 062918 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6818 | 6/29/2018 | RETIREMENT | 3,710.63 | PAYROLL FOR 062918 | 110 | CO CLERK | 2100 | |
| 6818 | 6/29/2018 | RETIREMENT | 4,933.78 | PAYROLL FOR 062918 | 110 | DIST CLERK | 2110 | |
| 6818 | 6/29/2018 | RETIREMENT | 52.12 | PAYROLL FOR 062918 | 110 | COURT OF APPEALS | 2120 | |
| 6818 | 6/29/2018 | RETIREMENT | 1,474.98 | PAYROLL FOR 062918 | 110 | 47TH | 2130 | |
| 6818 | 6/29/2018 | RETIREMENT | 1,470.50 | PAYROLL FOR 062918 | 110 | 108TH | 2140 | |
| 6818 | 6/29/2018 | RETIREMENT | 1,474.23 | PAYROLL FOR 062918 | 110 | 181ST | 2150 | |
| 6818 | 6/29/2018 | RETIREMENT | 1,474.23 | PAYROLL FOR 062918 | 110 | 251ST | 2160 | |
| 6818 | 6/29/2018 | RETIREMENT | 1,111.16 | PAYROLL FOR 062918 | 110 | 320TH | 2170 | |
| 6818 | 6/29/2018 | RETIREMENT | 2,359.70 | PAYROLL FOR 062918 | 110 | CCL #1 | 2190 | |
| 6818 | 6/29/2018 | RETIREMENT | 2,409.40 | PAYROLL FOR 062918 | 110 | CCL #2 | 2200 | |
| 6818 | 6/29/2018 | RETIREMENT | 1,129.99 | PAYROLL FOR 062918 | 110 | JP #1 | 2210 | |
| 6818 | 6/29/2018 | RETIREMENT | 932.74 | PAYROLL FOR 062918 | 110 | JP #2 | 2220 | |
| 6818 | 6/29/2018 | RETIREMENT | 1,165.94 | PAYROLL FOR 062918 | 110 | JP #3 | 2230 | |
| 6818 | 6/29/2018 | RETIREMENT | 932.74 | PAYROLL FOR 062918 | 110 | JP #4 | 2240 | |

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| 6818 | 6/29/2018 | RETIREMENT | 651.86 | PAYROLL FOR 062918 | 110 | JURY & JURY RELATED | 2250 | |
| 6818 | 6/29/2018 | RETIREMENT | 11,137.10 | PAYROLL FOR 062918 | 110 | CO ATTORNEY | 2260 | |
| 6818 | 6/29/2018 | RETIREMENT | 14,198.98 | PAYROLL FOR 062918 | 110 | DIST ATTORNEY | 2270 | |
| 6818 | 6/29/2018 | RETIREMENT | 326.36 | PAYROLL FOR 062918 | 110 | CONSTABLE #1 | 3110 | |
| 6818 | 6/29/2018 | RETIREMENT | 326.36 | PAYROLL FOR 062918 | 110 | CONSTABLE #2 | 3120 | |
| 6818 | 6/29/2018 | RETIREMENT | 326.36 | PAYROLL FOR 062918 | 110 | CONSTABLE #3 | 3130 | |
| 6818 | 6/29/2018 | RETIREMENT | 326.36 | PAYROLL FOR 062918 | 110 | CONSTABLE #4 | 3140 | |
| 6818 | 6/29/2018 | RETIREMENT | 29,011.56 | PAYROLL FOR 062918 | 110 | SHERIFF | 3160 | |
| 6818 | 6/29/2018 | RETIREMENT | 1,393.78 | PAYROLL FOR 062918 | 110 | FIRE & RESCUE | 3210 | |
| 6818 | 6/29/2018 | RETIREMENT | 41,029.42 | PAYROLL FOR 062918 | 110 | DETENTION CENTER | 4100 | |
| 6818 | 6/29/2018 | RETIREMENT | 277.35 | PAYROLL FOR 062918 | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 5300 | |
| 6818 | 6/29/2018 | RETIREMENT | 425.81 | PAYROLL FOR 062918 | 110 | EXTENSION SERVICES | 5310 | |
| 6818 | 6/29/2018 | RETIREMENT | 228.33 | PAYROLL FOR 062918 | 110 | DOM VIOLENCE TASK FORCE | 5330 | |
| 6818 | 6/29/2018 | RETIREMENT | 891.78 | PAYROLL FOR 062918 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6818 | 6/29/2018 | RETIREMENT | 261.45 | PAYROLL FOR 062918 | 110 | VICTIM ASSISTANCE - VCLG | 5350 | |
| 6818 | 6/29/2018 | RETIREMENT | 5,694.42 | PAYROLL FOR 062918 | 110 | ROAD & BRIDGE | 7100 | |
| 6818 | 6/29/2018 | SOCIAL SECURITY TAX | 529.10 | PAYROLL FOR 062918 | 110 | CO JUDGE | 1100 | |
| 6818 | 6/29/2018 | SOCIAL SECURITY TAX | 466.73 | PAYROLL FOR 062918 | 110 | CO COMMISSIONERS' | 1110 | |
| 6818 | 6/29/2018 | SOCIAL SECURITY TAX | 537.41 | PAYROLL FOR 062918 | 110 | HUMAN RESOURCES | 1120 | |
| 6818 | 6/29/2018 | SOCIAL SECURITY TAX | 1,440.74 | PAYROLL FOR 062918 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6818 | 6/29/2018 | SOCIAL SECURITY TAX | 979.21 | PAYROLL FOR 062918 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6818 | 6/29/2018 | SOCIAL SECURITY TAX | 1,152.65 | PAYROLL FOR 062918 | 110 | CO AUDITOR | 1200 | |
| 6818 | 6/29/2018 | SOCIAL SECURITY TAX | 486.39 | PAYROLL FOR 062918 | 110 | CO TREASURER | 1210 | |
| 6818 | 6/29/2018 | SOCIAL SECURITY TAX | 878.18 | PAYROLL FOR 062918 | 110 | PURCHASING AGENT | 1220 | |
| 6818 | 6/29/2018 | SOCIAL SECURITY TAX | 384.79 | PAYROLL FOR 062918 | 110 | COLLECTIONS DEPT | 1230 | |
| 6818 | 6/29/2018 | SOCIAL SECURITY TAX | 2,296.27 | PAYROLL FOR 062918 | 110 | TAX ASSESSOR/COLLECTOR | 1300 | |
| 6818 | 6/29/2018 | SOCIAL SECURITY TAX | 3,137.82 | PAYROLL FOR 062918 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6818 | 6/29/2018 | SOCIAL SECURITY TAX | 533.18 | PAYROLL FOR 062918 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6818 | 6/29/2018 | SOCIAL SECURITY TAX | 1,789.67 | PAYROLL FOR 062918 | 110 | CO CLERK | 2100 | |
| 6818 | 6/29/2018 | SOCIAL SECURITY TAX | 2,325.77 | PAYROLL FOR 062918 | 110 | DIST CLERK | 2110 | |
| 6818 | 6/29/2018 | SOCIAL SECURITY TAX | 26.68 | PAYROLL FOR 062918 | 110 | COURT OF APPEALS | 2120 | |
| 6818 | 6/29/2018 | SOCIAL SECURITY TAX | 785.23 | PAYROLL FOR 062918 | 110 | 47TH | 2130 | |
| 6818 | 6/29/2018 | SOCIAL SECURITY TAX | 892.73 | PAYROLL FOR 062918 | 110 | 108TH | 2140 | |
| 6818 | 6/29/2018 | SOCIAL SECURITY TAX | 727.58 | PAYROLL FOR 062918 | 110 | 181ST | 2150 | |
| 6818 | 6/29/2018 | SOCIAL SECURITY TAX | 740.78 | PAYROLL FOR 062918 | 110 | 251ST | 2160 | |
| 6818 | 6/29/2018 | SOCIAL SECURITY TAX | 635.82 | PAYROLL FOR 062918 | 110 | 320TH | 2170 | |
| 6818 | 6/29/2018 | SOCIAL SECURITY TAX | 1,220.59 | PAYROLL FOR 062918 | 110 | CCL #1 | 2190 | |
| 6818 | 6/29/2018 | SOCIAL SECURITY TAX | 1,163.24 | PAYROLL FOR 062918 | 110 | CCL #2 | 2200 | |
| 6818 | 6/29/2018 | SOCIAL SECURITY TAX | 536.27 | PAYROLL FOR 062918 | 110 | JP #1 | 2210 | |
| 6818 | 6/29/2018 | SOCIAL SECURITY TAX | 439.99 | PAYROLL FOR 062918 | 110 | JP #2 | 2220 | |
| 6818 | 6/29/2018 | SOCIAL SECURITY TAX | 572.57 | PAYROLL FOR 062918 | 110 | JP #3 | 2230 | |
| 6818 | 6/29/2018 | SOCIAL SECURITY TAX | 450.33 | PAYROLL FOR 062918 | 110 | JP #4 | 2240 | |
| 6818 | 6/29/2018 | SOCIAL SECURITY TAX | 326.85 | PAYROLL FOR 062918 | 110 | JURY & JURY RELATED | 2250 | |
| 6818 | 6/29/2018 | SOCIAL SECURITY TAX | 5,399.33 | PAYROLL FOR 062918 | 110 | CO ATTORNEY | 2260 | |
| 6818 | 6/29/2018 | SOCIAL SECURITY TAX | 6,984.66 | PAYROLL FOR 062918 | 110 | DIST ATTORNEY | 2270 | |
| 6818 | 6/29/2018 | SOCIAL SECURITY TAX | 161.17 | PAYROLL FOR 062918 | 110 | CONSTABLE #1 | 3110 | |

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| 6818 | 6/29/2018 | SOCIAL SECURITY TAX | 151.91 | PAYROLL FOR 062918 | 110 | CONSTABLE #2 | 3120 | |
| 6818 | 6/29/2018 | SOCIAL SECURITY TAX | 160.38 | PAYROLL FOR 062918 | 110 | CONSTABLE #3 | 3130 | |
| 6818 | 6/29/2018 | SOCIAL SECURITY TAX | 158.23 | PAYROLL FOR 062918 | 110 | CONSTABLE #4 | 3140 | |
| 6818 | 6/29/2018 | SOCIAL SECURITY TAX | 13,871.58 | PAYROLL FOR 062918 | 110 | SHERIFF | 3160 | |
| 6818 | 6/29/2018 | SOCIAL SECURITY TAX | 650.21 | PAYROLL FOR 062918 | 110 | FIRE & RESCUE | 3210 | |
| 6818 | 6/29/2018 | SOCIAL SECURITY TAX | 19,657.26 | PAYROLL FOR 062918 | 110 | DETENTION CENTER | 4100 | |
| 6818 | 6/29/2018 | SOCIAL SECURITY TAX | 137.60 | PAYROLL FOR 062918 | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 5300 | |
| 6818 | 6/29/2018 | SOCIAL SECURITY TAX | 475.20 | PAYROLL FOR 062918 | 110 | EXTENSION SERVICES | 5310 | |
| 6818 | 6/29/2018 | SOCIAL SECURITY TAX | 116.91 | PAYROLL FOR 062918 | 110 | DOM VIOLENCE TASK FORCE | 5330 | |
| 6818 | 6/29/2018 | SOCIAL SECURITY TAX | 425.43 | PAYROLL FOR 062918 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6818 | 6/29/2018 | SOCIAL SECURITY TAX | 103.66 | PAYROLL FOR 062918 | 110 | VICTIM ASSISTANCE - VCLG | 5350 | |
| 6818 | 6/29/2018 | SOCIAL SECURITY TAX | 2,926.34 | PAYROLL FOR 062918 | 110 | ROAD & BRIDGE | 7100 | |
| 6818 | 6/29/2018 | WORKERS' COMPENSATION INSURANCE | 4.32 | PAYROLL FOR 062918 | 110 | CO JUDGE | 1100 | |
| 6818 | 6/29/2018 | WORKERS' COMPENSATION INSURANCE | 16.92 | PAYROLL FOR 062918 | 110 | CO COMMISSIONERS' | 1110 | |
| 6818 | 6/29/2018 | WORKERS' COMPENSATION INSURANCE | 4.58 | PAYROLL FOR 062918 | 110 | HUMAN RESOURCES | 1120 | |
| 6818 | 6/29/2018 | WORKERS' COMPENSATION INSURANCE | 12.23 | PAYROLL FOR 062918 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6818 | 6/29/2018 | WORKERS' COMPENSATION INSURANCE | 8.33 | PAYROLL FOR 062918 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6818 | 6/29/2018 | WORKERS' COMPENSATION INSURANCE | 9.53 | PAYROLL FOR 062918 | 110 | CO AUDITOR | 1200 | |
| 6818 | 6/29/2018 | WORKERS' COMPENSATION INSURANCE | 3.93 | PAYROLL FOR 062918 | 110 | CO TREASURER | 1210 | |
| 6818 | 6/29/2018 | WORKERS' COMPENSATION INSURANCE | 7.25 | PAYROLL FOR 062918 | 110 | PURCHASING AGENT | 1220 | |
| 6818 | 6/29/2018 | WORKERS' COMPENSATION INSURANCE | 3.29 | PAYROLL FOR 062918 | 110 | COLLECTIONS DEPT | 1230 | |
| 6818 | 6/29/2018 | WORKERS' COMPENSATION INSURANCE | 19.28 | PAYROLL FOR 062918 | 110 | TAX ASSESSOR/COLLECTOR | 1300 | |
| 6818 | 6/29/2018 | WORKERS' COMPENSATION INSURANCE | 460.58 | PAYROLL FOR 062918 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6818 | 6/29/2018 | WORKERS' COMPENSATION INSURANCE | 4.33 | PAYROLL FOR 062918 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6818 | 6/29/2018 | WORKERS' COMPENSATION INSURANCE | 15.19 | PAYROLL FOR 062918 | 110 | CO CLERK | 2100 | |
| 6818 | 6/29/2018 | WORKERS' COMPENSATION INSURANCE | 19.79 | PAYROLL FOR 062918 | 110 | DIST CLERK | 2110 | |
| 6818 | 6/29/2018 | WORKERS' COMPENSATION INSURANCE | 5.93 | PAYROLL FOR 062918 | 110 | 47TH | 2130 | |
| 6818 | 6/29/2018 | WORKERS' COMPENSATION INSURANCE | 6.80 | PAYROLL FOR 062918 | 110 | 108TH | 2140 | |
| 6818 | 6/29/2018 | WORKERS' COMPENSATION INSURANCE | 5.44 | PAYROLL FOR 062918 | 110 | 181ST | 2150 | |
| 6818 | 6/29/2018 | WORKERS' COMPENSATION INSURANCE | 5.44 | PAYROLL FOR 062918 | 110 | 251ST | 2160 | |
| 6818 | 6/29/2018 | WORKERS' COMPENSATION INSURANCE | 4.72 | PAYROLL FOR 062918 | 110 | 320TH | 2170 | |
| 6818 | 6/29/2018 | WORKERS' COMPENSATION INSURANCE | 10.06 | PAYROLL FOR 062918 | 110 | CCL #1 | 2190 | |
| 6818 | 6/29/2018 | WORKERS' COMPENSATION INSURANCE | 9.68 | PAYROLL FOR 062918 | 110 | CCL #2 | 2200 | |
| 6818 | 6/29/2018 | WORKERS' COMPENSATION INSURANCE | 4.54 | PAYROLL FOR 062918 | 110 | JP #1 | 2210 | |
| 6818 | 6/29/2018 | WORKERS' COMPENSATION INSURANCE | 3.74 | PAYROLL FOR 062918 | 110 | JP #2 | 2220 | |
| 6818 | 6/29/2018 | WORKERS' COMPENSATION INSURANCE | 4.68 | PAYROLL FOR 062918 | 110 | JP #3 | 2230 | |
| 6818 | 6/29/2018 | WORKERS' COMPENSATION INSURANCE | 3.75 | PAYROLL FOR 062918 | 110 | JP #4 | 2240 | |
| 6818 | 6/29/2018 | WORKERS' COMPENSATION INSURANCE | 2.74 | PAYROLL FOR 062918 | 110 | JURY & JURY RELATED | 2250 | |
| 6818 | 6/29/2018 | WORKERS' COMPENSATION INSURANCE | 221.56 | PAYROLL FOR 062918 | 110 | CO ATTORNEY | 2260 | |
| 6818 | 6/29/2018 | WORKERS' COMPENSATION INSURANCE | 165.44 | PAYROLL FOR 062918 | 110 | DIST ATTORNEY | 2270 | |
| 6818 | 6/29/2018 | WORKERS' COMPENSATION INSURANCE | 20.53 | PAYROLL FOR 062918 | 110 | CONSTABLE #1 | 3110 | |
| 6818 | 6/29/2018 | WORKERS' COMPENSATION INSURANCE | 20.53 | PAYROLL FOR 062918 | 110 | CONSTABLE #2 | 3120 | |
| 6818 | 6/29/2018 | WORKERS' COMPENSATION INSURANCE | 20.53 | PAYROLL FOR 062918 | 110 | CONSTABLE #3 | 3130 | |
| 6818 | 6/29/2018 | WORKERS' COMPENSATION INSURANCE | 20.53 | PAYROLL FOR 062918 | 110 | CONSTABLE #4 | 3140 | |
| 6818 | 6/29/2018 | WORKERS' COMPENSATION INSURANCE | 1,686.26 | PAYROLL FOR 062918 | 110 | SHERIFF | 3160 | |
| 6818 | 6/29/2018 | WORKERS' COMPENSATION INSURANCE | 89.55 | PAYROLL FOR 062918 | 110 | FIRE & RESCUE | 3210 | |

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| 6818 | 6/29/2018 | WORKERS' COMPENSATION INSURANCE | 2,501.05 | PAYROLL FOR 062918 | 110 | DETENTION CENTER | 4100 |
| 6818 | 6/29/2018 | WORKERS' COMPENSATION INSURANCE | 1.11 | PAYROLL FOR 062918 | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 5300 |
| 6818 | 6/29/2018 | WORKERS' COMPENSATION INSURANCE | 11.43 | PAYROLL FOR 062918 | 110 | EXTENSION SERVICES | 5310 |
| 6818 | 6/29/2018 | WORKERS' COMPENSATION INSURANCE | 0.46 | PAYROLL FOR 062918 | 110 | DOM VIOLENCE TASK FORCE | 5330 |
| 6818 | 6/29/2018 | WORKERS' COMPENSATION INSURANCE | 1.80 | PAYROLL FOR 062918 | 110 | VICTIM ASSISTANCE - VOCA | 5340 |
| 6818 | 6/29/2018 | WORKERS' COMPENSATION INSURANCE | 0.53 | PAYROLL FOR 062918 | 110 | VICTIM ASSISTANCE - VCLG | 5350 |
| 6818 | 6/29/2018 | WORKERS' COMPENSATION INSURANCE | 806.85 | PAYROLL FOR 062918 | 110 | ROAD & BRIDGE | 7100 |
| 6818 | 6/29/2018 | UNEMPLOYMENT INSURANCE | 0.99 | PAYROLL FOR 062918 | 110 | CO JUDGE | 1100 |
| 6818 | 6/29/2018 | UNEMPLOYMENT INSURANCE | 3.82 | PAYROLL FOR 062918 | 110 | HUMAN RESOURCES | 1120 |
| 6818 | 6/29/2018 | UNEMPLOYMENT INSURANCE | 10.20 | PAYROLL FOR 062918 | 110 | INFORMATION TECHNOLOGY | 1130 |
| 6818 | 6/29/2018 | UNEMPLOYMENT INSURANCE | 6.93 | PAYROLL FOR 062918 | 110 | RECORDS MANAGEMENT | 1140 |
| 6818 | 6/29/2018 | UNEMPLOYMENT INSURANCE | 7.93 | PAYROLL FOR 062918 | 110 | CO AUDITOR | 1200 |
| 6818 | 6/29/2018 | UNEMPLOYMENT INSURANCE | 1.70 | PAYROLL FOR 062918 | 110 | CO TREASURER | 1210 |
| 6818 | 6/29/2018 | UNEMPLOYMENT INSURANCE | 6.04 | PAYROLL FOR 062918 | 110 | PURCHASING AGENT | 1220 |
| 6818 | 6/29/2018 | UNEMPLOYMENT INSURANCE | 2.75 | PAYROLL FOR 062918 | 110 | COLLECTIONS DEPT | 1230 |
| 6818 | 6/29/2018 | UNEMPLOYMENT INSURANCE | 14.47 | PAYROLL FOR 062918 | 110 | TAX ASSESSOR/COLLECTOR | 1300 |
| 6818 | 6/29/2018 | UNEMPLOYMENT INSURANCE | 21.30 | PAYROLL FOR 062918 | 110 | FACILITIES MAINTENANCE | 1400 |
| 6818 | 6/29/2018 | UNEMPLOYMENT INSURANCE | 3.61 | PAYROLL FOR 062918 | 110 | ELECTIONS ADMINISTRATION | 1500 |
| 6818 | 6/29/2018 | UNEMPLOYMENT INSURANCE | 11.10 | PAYROLL FOR 062918 | 110 | CO CLERK | 2100 |
| 6818 | 6/29/2018 | UNEMPLOYMENT INSURANCE | 14.91 | PAYROLL FOR 062918 | 110 | DIST CLERK | 2110 |
| 6818 | 6/29/2018 | UNEMPLOYMENT INSURANCE | 4.95 | PAYROLL FOR 062918 | 110 | 47TH | 2130 |
| 6818 | 6/29/2018 | UNEMPLOYMENT INSURANCE | 5.67 | PAYROLL FOR 062918 | 110 | 108TH | 2140 |
| 6818 | 6/29/2018 | UNEMPLOYMENT INSURANCE | 4.54 | PAYROLL FOR 062918 | 110 | 181ST | 2150 |
| 6818 | 6/29/2018 | UNEMPLOYMENT INSURANCE | 4.54 | PAYROLL FOR 062918 | 110 | 251ST | 2160 |
| 6818 | 6/29/2018 | UNEMPLOYMENT INSURANCE | 3.93 | PAYROLL FOR 062918 | 110 | 320TH | 2170 |
| 6818 | 6/29/2018 | UNEMPLOYMENT INSURANCE | 5.00 | PAYROLL FOR 062918 | 110 | CCL #1 | 2190 |
| 6818 | 6/29/2018 | UNEMPLOYMENT INSURANCE | 4.67 | PAYROLL FOR 062918 | 110 | CCL #2 | 2200 |
| 6818 | 6/29/2018 | UNEMPLOYMENT INSURANCE | 2.19 | PAYROLL FOR 062918 | 110 | JP #1 | 2210 |
| 6818 | 6/29/2018 | UNEMPLOYMENT INSURANCE | 1.53 | PAYROLL FOR 062918 | 110 | JP #2 | 2220 |
| 6818 | 6/29/2018 | UNEMPLOYMENT INSURANCE | 2.31 | PAYROLL FOR 062918 | 110 | JP #3 | 2230 |
| 6818 | 6/29/2018 | UNEMPLOYMENT INSURANCE | 1.53 | PAYROLL FOR 062918 | 110 | JP #4 | 2240 |
| 6818 | 6/29/2018 | UNEMPLOYMENT INSURANCE | 2.29 | PAYROLL FOR 062918 | 110 | JURY & JURY RELATED | 2250 |
| 6818 | 6/29/2018 | UNEMPLOYMENT INSURANCE | 34.48 | PAYROLL FOR 062918 | 110 | CO ATTORNEY | 2260 |
| 6818 | 6/29/2018 | UNEMPLOYMENT INSURANCE | 46.80 | PAYROLL FOR 062918 | 110 | DIST ATTORNEY | 2270 |
| 6818 | 6/29/2018 | UNEMPLOYMENT INSURANCE | 95.57 | PAYROLL FOR 062918 | 110 | SHERIFF | 3160 |
| 6818 | 6/29/2018 | UNEMPLOYMENT INSURANCE | 4.67 | PAYROLL FOR 062918 | 110 | FIRE & RESCUE | 3210 |
| 6818 | 6/29/2018 | UNEMPLOYMENT INSURANCE | 137.31 | PAYROLL FOR 062918 | 110 | DETENTION CENTER | 4100 |
| 6818 | 6/29/2018 | UNEMPLOYMENT INSURANCE | 0.93 | PAYROLL FOR 062918 | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 5300 |
| 6818 | 6/29/2018 | UNEMPLOYMENT INSURANCE | 3.23 | PAYROLL FOR 062918 | 110 | EXTENSION SERVICES | 5310 |
| 6818 | 6/29/2018 | UNEMPLOYMENT INSURANCE | 0.76 | PAYROLL FOR 062918 | 110 | DOM VIOLENCE TASK FORCE | 5330 |
| 6818 | 6/29/2018 | UNEMPLOYMENT INSURANCE | 2.99 | PAYROLL FOR 062918 | 110 | VICTIM ASSISTANCE - VOCA | 5340 |
| 6818 | 6/29/2018 | UNEMPLOYMENT INSURANCE | 0.88 | PAYROLL FOR 062918 | 110 | VICTIM ASSISTANCE - VCLG | 5350 |
| 6818 | 6/29/2018 | UNEMPLOYMENT INSURANCE | 20.38 | PAYROLL FOR 062918 | 110 | ROAD & BRIDGE | 7100 |
| 6818 | 6/29/2018 | CELL PHONES | 100.00 | PAYROLL FOR 062918 | 110 | INFORMATION TECHNOLOGY | 1130 |
| 6818 | 6/29/2018 | CELL PHONES | 20.00 | PAYROLL FOR 062918 | 110 | RECORDS MANAGEMENT | 1140 |
| 6818 | 6/29/2018 | CELL PHONES | 40.00 | PAYROLL FOR 062918 | 110 | FACILITIES MAINTENANCE | 1400 |

| Wire/Check # | Date | Vendor | Amount | Description | Fund | Department | Invoice # | Page 758 of 807 |
|--------------|-----------|---------------------------------|-----------|--------------------|------|--------------------------|-----------|-----------------|
| 6818 | 6/29/2018 | CELL PHONES | 20.00 | PAYROLL FOR 062918 | 110 | JP #1 | 2210 | |
| 6818 | 6/29/2018 | CELL PHONES | 20.00 | PAYROLL FOR 062918 | 110 | JP #2 | 2220 | |
| 6818 | 6/29/2018 | CELL PHONES | 20.00 | PAYROLL FOR 062918 | 110 | JP #3 | 2230 | |
| 6818 | 6/29/2018 | CELL PHONES | 20.00 | PAYROLL FOR 062918 | 110 | JP #4 | 2240 | |
| 6818 | 6/29/2018 | CELL PHONES | 20.00 | PAYROLL FOR 062918 | 110 | CO ATTORNEY | 2260 | |
| 6818 | 6/29/2018 | CELL PHONES | 240.00 | PAYROLL FOR 062918 | 110 | DIST ATTORNEY | 2270 | |
| 6818 | 6/29/2018 | CELL PHONES | 20.00 | PAYROLL FOR 062918 | 110 | CONSTABLE #1 | 3110 | |
| 6818 | 6/29/2018 | CELL PHONES | 20.00 | PAYROLL FOR 062918 | 110 | CONSTABLE #2 | 3120 | |
| 6818 | 6/29/2018 | CELL PHONES | 20.00 | PAYROLL FOR 062918 | 110 | CONSTABLE #3 | 3130 | |
| 6818 | 6/29/2018 | CELL PHONES | 20.00 | PAYROLL FOR 062918 | 110 | CONSTABLE #4 | 3140 | |
| 6818 | 6/29/2018 | CELL PHONES | 480.00 | PAYROLL FOR 062918 | 110 | SHERIFF | 3160 | |
| 6818 | 6/29/2018 | CELL PHONES | 80.00 | PAYROLL FOR 062918 | 110 | FIRE & RESCUE | 3210 | |
| 6818 | 6/29/2018 | CELL PHONES | 80.00 | PAYROLL FOR 062918 | 110 | DETENTION CENTER | 4100 | |
| 6818 | 6/29/2018 | CELL PHONES | 60.00 | PAYROLL FOR 062918 | 110 | EXTENSION SERVICES | 5310 | |
| 6818 | 6/29/2018 | CELL PHONES | 60.00 | PAYROLL FOR 062918 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6818 | 6/29/2018 | CELL PHONES | 80.00 | PAYROLL FOR 062918 | 110 | ROAD & BRIDGE | 7100 | |
| 6818 | 6/29/2018 | SALARIES-ASS'T DEPT | 15,376.38 | PAYROLL FOR 062918 | 220 | SHERIFF | 2280 | |
| 6818 | 6/29/2018 | SALARIES-EXTRA STAFFING | 2,150.75 | PAYROLL FOR 062918 | 220 | SHERIFF | 2280 | |
| 6818 | 6/29/2018 | GROUP INSURANCE | 3,353.18 | PAYROLL FOR 062918 | 220 | SHERIFF | 2280 | |
| 6818 | 6/29/2018 | RETIREMENT | 2,639.45 | PAYROLL FOR 062918 | 220 | SHERIFF | 2280 | |
| 6818 | 6/29/2018 | SOCIAL SECURITY TAX | 1,254.67 | PAYROLL FOR 062918 | 220 | SHERIFF | 2280 | |
| 6818 | 6/29/2018 | WORKERS' COMPENSATION INSURANCE | 166.06 | PAYROLL FOR 062918 | 220 | SHERIFF | 2280 | |
| 6818 | 6/29/2018 | UNEMPLOYMENT INSURANCE | 8.82 | PAYROLL FOR 062918 | 220 | SHERIFF | 2280 | |
| 6818 | 6/29/2018 | CELL PHONES | 140.00 | PAYROLL FOR 062918 | 220 | SHERIFF | 2280 | |
| 6818 | 6/29/2018 | SALARIES-ASS'T DEPT | 1,328.54 | PAYROLL FOR 062918 | 240 | RECORDS MANAGEMENT | 1140 | |
| 6818 | 6/29/2018 | GROUP INSURANCE | 439.27 | PAYROLL FOR 062918 | 240 | RECORDS MANAGEMENT | 1140 | |
| 6818 | 6/29/2018 | RETIREMENT | 198.49 | PAYROLL FOR 062918 | 240 | RECORDS MANAGEMENT | 1140 | |
| 6818 | 6/29/2018 | SOCIAL SECURITY TAX | 96.14 | PAYROLL FOR 062918 | 240 | RECORDS MANAGEMENT | 1140 | |
| 6818 | 6/29/2018 | WORKERS' COMPENSATION INSURANCE | 0.80 | PAYROLL FOR 062918 | 240 | RECORDS MANAGEMENT | 1140 | |
| 6818 | 6/29/2018 | UNEMPLOYMENT INSURANCE | 0.66 | PAYROLL FOR 062918 | 240 | RECORDS MANAGEMENT | 1140 | |
| 6818 | 6/29/2018 | SALARIES-ASS'T DEPT | 858.65 | PAYROLL FOR 062918 | 255 | CO ATTORNEY | 2260 | |
| 6818 | 6/29/2018 | GROUP INSURANCE | 95.76 | PAYROLL FOR 062918 | 255 | CO ATTORNEY | 2260 | |
| 6818 | 6/29/2018 | RETIREMENT | 75.29 | PAYROLL FOR 062918 | 255 | CO ATTORNEY | 2260 | |
| 6818 | 6/29/2018 | SOCIAL SECURITY TAX | 62.56 | PAYROLL FOR 062918 | 255 | CO ATTORNEY | 2260 | |
| 6818 | 6/29/2018 | WORKERS' COMPENSATION INSURANCE | 3.77 | PAYROLL FOR 062918 | 255 | CO ATTORNEY | 2260 | |
| 6818 | 6/29/2018 | UNEMPLOYMENT INSURANCE | 0.42 | PAYROLL FOR 062918 | 255 | CO ATTORNEY | 2260 | |
| 6818 | 6/29/2018 | RESTRICTED | 1,219.70 | RESTRICTED | 256 | CO ATTORNEY | 2260 | |
| 6818 | 6/29/2018 | RESTRICTED | 158.89 | RESTRICTED | 256 | CO ATTORNEY | 2260 | |
| 6818 | 6/29/2018 | RESTRICTED | 182.21 | RESTRICTED | 256 | CO ATTORNEY | 2260 | |
| 6818 | 6/29/2018 | RESTRICTED | 90.37 | RESTRICTED | 256 | CO ATTORNEY | 2260 | |
| 6818 | 6/29/2018 | RESTRICTED | 0.36 | RESTRICTED | 256 | CO ATTORNEY | 2260 | |
| 6818 | 6/29/2018 | RESTRICTED | 0.61 | RESTRICTED | 256 | CO ATTORNEY | 2260 | |
| 6818 | 6/29/2018 | SALARIES-ASS'T DEPT | 126.62 | PAYROLL FOR 062918 | 261 | DIST ATTORNEY | 2270 | |
| 6818 | 6/29/2018 | GROUP INSURANCE | -95.30 | PAYROLL FOR 062918 | 261 | DIST ATTORNEY | 2270 | |
| 6818 | 6/29/2018 | RETIREMENT | 18.92 | PAYROLL FOR 062918 | 261 | DIST ATTORNEY | 2270 | |
| 6818 | 6/29/2018 | SOCIAL SECURITY TAX | 13.49 | PAYROLL FOR 062918 | 261 | DIST ATTORNEY | 2270 | |

| Wire/Check # | Date | Vendor | Amount | Description | Fund | Department | Invoice # |
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| 6818 | 6/29/2018 | WORKERS' COMPENSATION INSURANCE | 0.04 | PAYROLL FOR 062918 | 261 | DIST ATTORNEY | 2270 |
| 6818 | 6/29/2018 | UNEMPLOYMENT INSURANCE | 0.06 | PAYROLL FOR 062918 | 261 | DIST ATTORNEY | 2270 |
| 6818 | 6/29/2018 | RESTRICTED | 112.62 | RESTRICTED | 262 | DIST ATTORNEY | 2270 |
| 6818 | 6/29/2018 | RESTRICTED | -84.79 | RESTRICTED | 262 | DIST ATTORNEY | 2270 |
| 6818 | 6/29/2018 | RESTRICTED | 16.82 | RESTRICTED | 262 | DIST ATTORNEY | 2270 |
| 6818 | 6/29/2018 | RESTRICTED | 11.99 | RESTRICTED | 262 | DIST ATTORNEY | 2270 |
| 6818 | 6/29/2018 | RESTRICTED | 0.03 | RESTRICTED | 262 | DIST ATTORNEY | 2270 |
| 6818 | 6/29/2018 | RESTRICTED | 0.06 | RESTRICTED | 262 | DIST ATTORNEY | 2270 |
| 6818 | 6/29/2018 | SALARIES-ASS'T DEPT | 8,779.86 | PAYROLL FOR 062918 | 268 | DIST ATTORNEY | 2270 |
| 6818 | 6/29/2018 | GROUP INSURANCE | 886.31 | PAYROLL FOR 062918 | 268 | DIST ATTORNEY | 2270 |
| 6818 | 6/29/2018 | RETIREMENT | 1,320.68 | PAYROLL FOR 062918 | 268 | DIST ATTORNEY | 2270 |
| 6818 | 6/29/2018 | SOCIAL SECURITY TAX | 654.27 | PAYROLL FOR 062918 | 268 | DIST ATTORNEY | 2270 |
| 6818 | 6/29/2018 | WORKERS' COMPENSATION INSURANCE | 65.92 | PAYROLL FOR 062918 | 268 | DIST ATTORNEY | 2270 |
| 6818 | 6/29/2018 | UNEMPLOYMENT INSURANCE | 4.42 | PAYROLL FOR 062918 | 268 | DIST ATTORNEY | 2270 |
| 6818 | 6/29/2018 | CELL PHONES | 60.00 | PAYROLL FOR 062918 | 268 | DIST ATTORNEY | 2270 |
| 6818 | 6/29/2018 | RESTRICTED | 20.00 | RESTRICTED | 271 | SHERIFF | 3160 |
| 6818 | 6/29/2018 | SALARIES-ASS'T DEPT | 2,010.25 * | PAYROLL FOR 062918 | 770 | DETENTION CENTER | 4100 |
| 6818 | 6/29/2018 | SALARIES-OVERTIME | 45.83 * | PAYROLL FOR 062918 | 770 | DETENTION CENTER | 4100 |
| 6818 | 6/29/2018 | GROUP INSURANCE | 439.27 * | PAYROLL FOR 062918 | 770 | DETENTION CENTER | 4100 |
| 6818 | 6/29/2018 | RETIREMENT | 307.18 * | PAYROLL FOR 062918 | 770 | DETENTION CENTER | 4100 |
| 6818 | 6/29/2018 | SOCIAL SECURITY TAX | 152.87 * | PAYROLL FOR 062918 | 770 | DETENTION CENTER | 4100 |
| 6818 | 6/29/2018 | WORKERS' COMPENSATION INSURANCE | 1.24 * | PAYROLL FOR 062918 | 770 | DETENTION CENTER | 4100 |
| 6818 | 6/29/2018 | UNEMPLOYMENT INSURANCE | 1.03 * | PAYROLL FOR 062918 | 770 | DETENTION CENTER | 4100 |
| | | <i>Total - Wire / Check # 6818 (371 detail records)</i> | 1,542,369.70 | | | | |
| 6821 | 6/27/2018 | SALARIES- ASSISTANTS | -1,969.17 | VOID PR FOR 062918 | 110 | PURCHASING AGENT | 1220 |
| 6821 | 6/27/2018 | SALARIES- ASSISTANTS | -1,422.42 | VOID PR FOR 062918 | 110 | CO ATTORNEY | 2260 |
| 6821 | 6/27/2018 | GROUP INSURANCE | -439.27 | VOID PR FOR 062918 | 110 | PURCHASING AGENT | 1220 |
| 6821 | 6/27/2018 | GROUP INSURANCE | -439.27 | VOID PR FOR 062918 | 110 | CO ATTORNEY | 2260 |
| 6821 | 6/27/2018 | RETIREMENT | -294.19 | VOID PR FOR 062918 | 110 | PURCHASING AGENT | 1220 |
| 6821 | 6/27/2018 | RETIREMENT | -212.51 | VOID PR FOR 062918 | 110 | CO ATTORNEY | 2260 |
| 6821 | 6/27/2018 | SOCIAL SECURITY TAX | -141.37 | VOID PR FOR 062918 | 110 | PURCHASING AGENT | 1220 |
| 6821 | 6/27/2018 | SOCIAL SECURITY TAX | -99.55 | VOID PR FOR 062918 | 110 | CO ATTORNEY | 2260 |
| 6821 | 6/27/2018 | WORKERS' COMPENSATION INSURANCE | -1.18 | VOID PR FOR 062918 | 110 | PURCHASING AGENT | 1220 |
| 6821 | 6/27/2018 | WORKERS' COMPENSATION INSURANCE | -0.43 | VOID PR FOR 062918 | 110 | CO ATTORNEY | 2260 |
| 6821 | 6/27/2018 | UNEMPLOYMENT INSURANCE | -0.98 | VOID PR FOR 062918 | 110 | PURCHASING AGENT | 1220 |
| 6821 | 6/27/2018 | UNEMPLOYMENT INSURANCE | -0.71 | VOID PR FOR 062918 | 110 | CO ATTORNEY | 2260 |
| | | <i>Total - Wire / Check # 6821 (12 detail records)</i> | -5,021.05 | | | | |
| 6823 | 7/13/2018 | SALARY- COUNTY JUDGE | 4,022.83 | PAYROLL FOR 071318 | 110 | CO JUDGE | 1100 |
| 6823 | 7/13/2018 | SALARY- COMMISSIONERS | 6,503.72 | PAYROLL FOR 071318 | 110 | CO COMMISSIONERS' | 1110 |
| 6823 | 7/13/2018 | SALARY- DEPARTMENT HEAD | 2,712.83 | PAYROLL FOR 071318 | 110 | HUMAN RESOURCES | 1120 |
| 6823 | 7/13/2018 | SALARY- DEPARTMENT HEAD | 3,282.50 | PAYROLL FOR 071318 | 110 | INFORMATION TECHNOLOGY | 1130 |
| 6823 | 7/13/2018 | SALARY- DEPARTMENT HEAD | 2,847.27 | PAYROLL FOR 071318 | 110 | RECORDS MANAGEMENT | 1140 |
| 6823 | 7/13/2018 | SALARY- DEPARTMENT HEAD | 4,160.75 | PAYROLL FOR 071318 | 110 | CO AUDITOR | 1200 |
| 6823 | 7/13/2018 | SALARY- COUNTY TREASURER | 3,166.35 | PAYROLL FOR 071318 | 110 | CO TREASURER | 1210 |
| 6823 | 7/13/2018 | SALARY- DEPARTMENT HEAD | 3,467.75 | PAYROLL FOR 071318 | 110 | PURCHASING AGENT | 1220 |
| 6823 | 7/13/2018 | SALARY- DEPARTMENT HEAD | 2,307.13 | PAYROLL FOR 071318 | 110 | COLLECTIONS DEPT | 1230 |

| Wire/Check # | Date | Vendor | Amount | Description | Fund | Department | Invoice # |
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| 6823 | 7/13/2018 | SALARY- TAX ASSESSOR/COLLECTOR | 3,166.35 | PAYROLL FOR 071318 | 110 | TAX ASSESSOR/COLLECTOR | 1300 |
| 6823 | 7/13/2018 | SALARY- DEPARTMENT HEAD | 3,527.40 | PAYROLL FOR 071318 | 110 | FACILITIES MAINTENANCE | 1400 |
| 6823 | 7/13/2018 | SALARY- DEPARTMENT HEAD | 2,574.47 | PAYROLL FOR 071318 | 110 | ELECTIONS ADMINISTRATION | 1500 |
| 6823 | 7/13/2018 | SALARY- COUNTY CLERK | 3,166.35 | PAYROLL FOR 071318 | 110 | CO CLERK | 2100 |
| 6823 | 7/13/2018 | SALARY- DISTRICT CLERK | 3,166.35 | PAYROLL FOR 071318 | 110 | DIST CLERK | 2110 |
| 6823 | 7/13/2018 | SALARY- DEPARTMENT HEAD | 348.84 | PAYROLL FOR 071318 | 110 | COURT OF APPEALS | 2120 |
| 6823 | 7/13/2018 | SALARY- JUDGE | 653.98 | PAYROLL FOR 071318 | 110 | 47TH | 2130 |
| 6823 | 7/13/2018 | SALARY- JUDGE | 653.98 | PAYROLL FOR 071318 | 110 | 108TH | 2140 |
| 6823 | 7/13/2018 | SALARY- JUDGE | 653.98 | PAYROLL FOR 071318 | 110 | 181ST | 2150 |
| 6823 | 7/13/2018 | SALARY- JUDGE | 653.98 | PAYROLL FOR 071318 | 110 | 251ST | 2160 |
| 6823 | 7/13/2018 | SALARY- JUDGE | 653.98 | PAYROLL FOR 071318 | 110 | 320TH | 2170 |
| 6823 | 7/13/2018 | SALARY- JUDGE | 3,133.53 | PAYROLL FOR 071318 | 110 | CCL #1 | 2190 |
| 6823 | 7/13/2018 | SALARY- JUDGE | 3,133.53 | PAYROLL FOR 071318 | 110 | CCL #2 | 2200 |
| 6823 | 7/13/2018 | SALARY- JUDGE | 3,166.35 | PAYROLL FOR 071318 | 110 | JP #1 | 2210 |
| 6823 | 7/13/2018 | SALARY- JUDGE | 3,166.35 | PAYROLL FOR 071318 | 110 | JP #2 | 2220 |
| 6823 | 7/13/2018 | SALARY- JUDGE | 3,166.35 | PAYROLL FOR 071318 | 110 | JP #3 | 2230 |
| 6823 | 7/13/2018 | SALARY- JUDGE | 3,166.35 | PAYROLL FOR 071318 | 110 | JP #4 | 2240 |
| 6823 | 7/13/2018 | SALARY- COUNTY ATTORNEY | 4,152.11 | PAYROLL FOR 071318 | 110 | CO ATTORNEY | 2260 |
| 6823 | 7/13/2018 | SALARY- DISTRICT ATTORNEY | 1,315.02 | PAYROLL FOR 071318 | 110 | DIST ATTORNEY | 2270 |
| 6823 | 7/13/2018 | SALARY- CONSTABLE | 2,164.43 | PAYROLL FOR 071318 | 110 | CONSTABLE #1 | 3110 |
| 6823 | 7/13/2018 | SALARY- CONSTABLE | 2,164.43 | PAYROLL FOR 071318 | 110 | CONSTABLE #2 | 3120 |
| 6823 | 7/13/2018 | SALARY- CONSTABLE | 2,164.43 | PAYROLL FOR 071318 | 110 | CONSTABLE #3 | 3130 |
| 6823 | 7/13/2018 | SALARY- CONSTABLE | 2,164.43 | PAYROLL FOR 071318 | 110 | CONSTABLE #4 | 3140 |
| 6823 | 7/13/2018 | SALARY- SHERIFF | 4,889.33 | PAYROLL FOR 071318 | 110 | SHERIFF | 3160 |
| 6823 | 7/13/2018 | SALARY- DEPARTMENT HEAD | 3,002.72 | PAYROLL FOR 071318 | 110 | FIRE & RESCUE | 3210 |
| 6823 | 7/13/2018 | SALARY- DEPARTMENT HEAD | 3,013.65 | PAYROLL FOR 071318 | 110 | EXTENSION SERVICES | 5310 |
| 6823 | 7/13/2018 | SALARY- DEPARTMENT HEAD | 2,036.50 | PAYROLL FOR 071318 | 110 | VICTIM ASSISTANCE - VOCA | 5340 |
| 6823 | 7/13/2018 | SALARY- DEPARTMENT HEAD | 2,990.87 | PAYROLL FOR 071318 | 110 | ROAD & BRIDGE | 7100 |
| 6823 | 7/13/2018 | SALARIES- ASSISTANTS | 1,985.20 | PAYROLL FOR 071318 | 110 | CO JUDGE | 1100 |
| 6823 | 7/13/2018 | SALARIES- ASSISTANTS | 4,929.20 | PAYROLL FOR 071318 | 110 | HUMAN RESOURCES | 1120 |
| 6823 | 7/13/2018 | SALARIES- ASSISTANTS | 17,002.04 | PAYROLL FOR 071318 | 110 | INFORMATION TECHNOLOGY | 1130 |
| 6823 | 7/13/2018 | SALARIES- ASSISTANTS | 11,016.83 | PAYROLL FOR 071318 | 110 | RECORDS MANAGEMENT | 1140 |
| 6823 | 7/13/2018 | SALARIES- ASSISTANTS | 11,724.75 | PAYROLL FOR 071318 | 110 | CO AUDITOR | 1200 |
| 6823 | 7/13/2018 | SALARIES- ASSISTANTS | 3,393.48 | PAYROLL FOR 071318 | 110 | CO TREASURER | 1210 |
| 6823 | 7/13/2018 | SALARIES- ASSISTANTS | 7,026.46 | PAYROLL FOR 071318 | 110 | PURCHASING AGENT | 1220 |
| 6823 | 7/13/2018 | SALARIES- ASSISTANTS | 3,195.08 | PAYROLL FOR 071318 | 110 | COLLECTIONS DEPT | 1230 |
| 6823 | 7/13/2018 | SALARIES- ASSISTANTS | 28,650.19 | PAYROLL FOR 071318 | 110 | TAX ASSESSOR/COLLECTOR | 1300 |
| 6823 | 7/13/2018 | SALARIES- ASSISTANTS | 36,932.93 | PAYROLL FOR 071318 | 110 | FACILITIES MAINTENANCE | 1400 |
| 6823 | 7/13/2018 | SALARIES- ASSISTANTS | 4,644.75 | PAYROLL FOR 071318 | 110 | ELECTIONS ADMINISTRATION | 1500 |
| 6823 | 7/13/2018 | SALARIES- ASSISTANTS | 22,235.86 | PAYROLL FOR 071318 | 110 | CO CLERK | 2100 |
| 6823 | 7/13/2018 | SALARIES- ASSISTANTS | 29,929.74 | PAYROLL FOR 071318 | 110 | DIST CLERK | 2110 |
| 6823 | 7/13/2018 | SALARIES- ASSISTANTS | 9,067.83 | PAYROLL FOR 071318 | 110 | 47TH | 2130 |
| 6823 | 7/13/2018 | SALARIES- ASSISTANTS | 9,037.83 | PAYROLL FOR 071318 | 110 | 108TH | 2140 |
| 6823 | 7/13/2018 | SALARIES- ASSISTANTS | 9,062.83 | PAYROLL FOR 071318 | 110 | 181ST | 2150 |
| 6823 | 7/13/2018 | SALARIES- ASSISTANTS | 9,062.83 | PAYROLL FOR 071318 | 110 | 251ST | 2160 |
| 6823 | 7/13/2018 | SALARIES- ASSISTANTS | 6,632.63 | PAYROLL FOR 071318 | 110 | 320TH | 2170 |

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| 6823 | 7/13/2018 | SALARIES- ASSISTANTS | 9,010.05 | PAYROLL FOR 071318 | 110 | CCL #1 | 2190 | |
| 6823 | 7/13/2018 | SALARIES- ASSISTANTS | 9,342.82 | PAYROLL FOR 071318 | 110 | CCL #2 | 2200 | |
| 6823 | 7/13/2018 | SALARIES- ASSISTANTS | 4,377.21 | PAYROLL FOR 071318 | 110 | JP #1 | 2210 | |
| 6823 | 7/13/2018 | SALARIES- ASSISTANTS | 3,056.81 | PAYROLL FOR 071318 | 110 | JP #2 | 2220 | |
| 6823 | 7/13/2018 | SALARIES- ASSISTANTS | 4,617.86 | PAYROLL FOR 071318 | 110 | JP #3 | 2230 | |
| 6823 | 7/13/2018 | SALARIES- ASSISTANTS | 3,056.90 | PAYROLL FOR 071318 | 110 | JP #4 | 2240 | |
| 6823 | 7/13/2018 | SALARIES- ASSISTANTS | 4,363.16 | PAYROLL FOR 071318 | 110 | JURY & JURY RELATED | 2250 | |
| 6823 | 7/13/2018 | SALARIES- ASSISTANTS | 68,127.26 | PAYROLL FOR 071318 | 110 | CO ATTORNEY | 2260 | |
| 6823 | 7/13/2018 | SALARIES- ASSISTANTS | 90,996.17 | PAYROLL FOR 071318 | 110 | DIST ATTORNEY | 2270 | |
| 6823 | 7/13/2018 | SALARIES- ASSISTANTS | 186,322.19 | PAYROLL FOR 071318 | 110 | SHERIFF | 3160 | |
| 6823 | 7/13/2018 | SALARIES- ASSISTANTS | 6,246.52 | PAYROLL FOR 071318 | 110 | FIRE & RESCUE | 3210 | |
| 6823 | 7/13/2018 | SALARIES- ASSISTANTS | 270,618.09 | PAYROLL FOR 071318 | 110 | DETENTION CENTER | 4100 | |
| 6823 | 7/13/2018 | SALARIES- ASSISTANTS | 1,856.42 | PAYROLL FOR 071318 | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 5300 | |
| 6823 | 7/13/2018 | SALARIES- ASSISTANTS | 2,961.84 | PAYROLL FOR 071318 | 110 | EXTENSION SERVICES | 5310 | |
| 6823 | 7/13/2018 | SALARIES- ASSISTANTS | 1,528.28 | PAYROLL FOR 071318 | 110 | DOM VIOLENCE TASK FORCE | 5330 | |
| 6823 | 7/13/2018 | SALARIES- ASSISTANTS | 3,872.52 | PAYROLL FOR 071318 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6823 | 7/13/2018 | SALARIES- ASSISTANTS | 1,750.00 | PAYROLL FOR 071318 | 110 | VICTIM ASSISTANCE - VCLG | 5350 | |
| 6823 | 7/13/2018 | SALARIES- ASSISTANTS | 35,822.39 | PAYROLL FOR 071318 | 110 | ROAD & BRIDGE | 7100 | |
| 6823 | 7/13/2018 | SALARIES- EXTRA STAFFING | 548.69 | PAYROLL FOR 071318 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6823 | 7/13/2018 | SALARIES- EXTRA STAFFING | 685.75 | PAYROLL FOR 071318 | 110 | 108TH | 2140 | |
| 6823 | 7/13/2018 | SALARIES- EXTRA STAFFING | 1,573.89 | PAYROLL FOR 071318 | 110 | 320TH | 2170 | |
| 6823 | 7/13/2018 | SALARIES- EXTRA STAFFING | 2,214.56 | PAYROLL FOR 071318 | 110 | SHERIFF | 3160 | |
| 6823 | 7/13/2018 | SALARIES- EXTRA STAFFING | 8,991.18 | PAYROLL FOR 071318 | 110 | DETENTION CENTER | 4100 | |
| 6823 | 7/13/2018 | SALARIES- EXTRA STAFFING | 2,474.50 | PAYROLL FOR 071318 | 110 | ROAD & BRIDGE | 7100 | |
| 6823 | 7/13/2018 | SALARIES- GRAND JURY BAILIFF | 300.00 | PAYROLL FOR 071318 | 110 | JURY & JURY RELATED | 2250 | |
| 6823 | 7/13/2018 | SALARIES- SUPPLEMENTAL | 1,050.00 | PAYROLL FOR 071318 | 110 | CO JUDGE | 1100 | |
| 6823 | 7/13/2018 | SALARIES- SUPPLEMENTAL | 3,500.00 | PAYROLL FOR 071318 | 110 | CCL #1 | 2190 | |
| 6823 | 7/13/2018 | SALARIES- SUPPLEMENTAL | 3,500.00 | PAYROLL FOR 071318 | 110 | CCL #2 | 2200 | |
| 6823 | 7/13/2018 | SALARIES- SUPPLEMENTAL | 1,458.33 | PAYROLL FOR 071318 | 110 | CO ATTORNEY | 2260 | |
| 6823 | 7/13/2018 | SALARIES- SUPPLEMENTAL | 151.67 | PAYROLL FOR 071318 | 110 | DIST ATTORNEY | 2270 | |
| 6823 | 7/13/2018 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 071318 | 110 | CO JUDGE | 1100 | |
| 6823 | 7/13/2018 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 071318 | 110 | 47TH | 2130 | |
| 6823 | 7/13/2018 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 071318 | 110 | 108TH | 2140 | |
| 6823 | 7/13/2018 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 071318 | 110 | 181ST | 2150 | |
| 6823 | 7/13/2018 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 071318 | 110 | 251ST | 2160 | |
| 6823 | 7/13/2018 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 071318 | 110 | 320TH | 2170 | |
| 6823 | 7/13/2018 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 071318 | 110 | CCL #1 | 2190 | |
| 6823 | 7/13/2018 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 071318 | 110 | CCL #2 | 2200 | |
| 6823 | 7/13/2018 | SALARIES- AUTO ALLOWANCE | 525.00 | PAYROLL FOR 071318 | 110 | EXTENSION SERVICES | 5310 | |
| 6823 | 7/13/2018 | GROUP INSURANCE | 877.32 | PAYROLL FOR 071318 | 110 | CO JUDGE | 1100 | |
| 6823 | 7/13/2018 | GROUP INSURANCE | 894.08 | PAYROLL FOR 071318 | 110 | CO COMMISSIONERS' | 1110 | |
| 6823 | 7/13/2018 | GROUP INSURANCE | 1,755.86 | PAYROLL FOR 071318 | 110 | HUMAN RESOURCES | 1120 | |
| 6823 | 7/13/2018 | GROUP INSURANCE | 3,512.94 | PAYROLL FOR 071318 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6823 | 7/13/2018 | GROUP INSURANCE | 3,511.72 | PAYROLL FOR 071318 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6823 | 7/13/2018 | GROUP INSURANCE | 2,633.18 | PAYROLL FOR 071318 | 110 | CO AUDITOR | 1200 | |
| 6823 | 7/13/2018 | GROUP INSURANCE | 1,316.59 | PAYROLL FOR 071318 | 110 | CO TREASURER | 1210 | |

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|--------------|-----------|-----------------|-----------|--------------------|------|--------------------------------|-----------|
| 6823 | 7/13/2018 | GROUP INSURANCE | 1,772.62 | PAYROLL FOR 071318 | 110 | PURCHASING AGENT | 1220 |
| 6823 | 7/13/2018 | GROUP INSURANCE | 886.31 | PAYROLL FOR 071318 | 110 | COLLECTIONS DEPT | 1230 |
| 6823 | 7/13/2018 | GROUP INSURANCE | 7,053.30 | PAYROLL FOR 071318 | 110 | TAX ASSESSOR/COLLECTOR | 1300 |
| 6823 | 7/13/2018 | GROUP INSURANCE | 10,557.25 | PAYROLL FOR 071318 | 110 | FACILITIES MAINTENANCE | 1400 |
| 6823 | 7/13/2018 | GROUP INSURANCE | 1,754.64 | PAYROLL FOR 071318 | 110 | ELECTIONS ADMINISTRATION | 1500 |
| 6823 | 7/13/2018 | GROUP INSURANCE | 6,144.90 | PAYROLL FOR 071318 | 110 | CO CLERK | 2100 |
| 6823 | 7/13/2018 | GROUP INSURANCE | 7,054.52 | PAYROLL FOR 071318 | 110 | DIST CLERK | 2110 |
| 6823 | 7/13/2018 | GROUP INSURANCE | 886.31 | PAYROLL FOR 071318 | 110 | 47TH | 2130 |
| 6823 | 7/13/2018 | GROUP INSURANCE | 1,317.81 | PAYROLL FOR 071318 | 110 | 108TH | 2140 |
| 6823 | 7/13/2018 | GROUP INSURANCE | 886.31 | PAYROLL FOR 071318 | 110 | 181ST | 2150 |
| 6823 | 7/13/2018 | GROUP INSURANCE | 1,312.53 | PAYROLL FOR 071318 | 110 | 251ST | 2160 |
| 6823 | 7/13/2018 | GROUP INSURANCE | 1,317.81 | PAYROLL FOR 071318 | 110 | 320TH | 2170 |
| 6823 | 7/13/2018 | GROUP INSURANCE | 1,757.08 | PAYROLL FOR 071318 | 110 | CCL #1 | 2190 |
| 6823 | 7/13/2018 | GROUP INSURANCE | 1,757.08 | PAYROLL FOR 071318 | 110 | CCL #2 | 2200 |
| 6823 | 7/13/2018 | GROUP INSURANCE | 1,755.86 | PAYROLL FOR 071318 | 110 | JP #1 | 2210 |
| 6823 | 7/13/2018 | GROUP INSURANCE | 1,317.81 | PAYROLL FOR 071318 | 110 | JP #2 | 2220 |
| 6823 | 7/13/2018 | GROUP INSURANCE | 1,324.36 | PAYROLL FOR 071318 | 110 | JP #3 | 2230 |
| 6823 | 7/13/2018 | GROUP INSURANCE | 886.31 | PAYROLL FOR 071318 | 110 | JP #4 | 2240 |
| 6823 | 7/13/2018 | GROUP INSURANCE | 1,316.59 | PAYROLL FOR 071318 | 110 | JURY & JURY RELATED | 2250 |
| 6823 | 7/13/2018 | GROUP INSURANCE | 11,174.00 | PAYROLL FOR 071318 | 110 | CO ATTORNEY | 2260 |
| 6823 | 7/13/2018 | GROUP INSURANCE | 12,472.39 | PAYROLL FOR 071318 | 110 | DIST ATTORNEY | 2270 |
| 6823 | 7/13/2018 | GROUP INSURANCE | 439.27 | PAYROLL FOR 071318 | 110 | CONSTABLE #1 | 3110 |
| 6823 | 7/13/2018 | GROUP INSURANCE | 439.27 | PAYROLL FOR 071318 | 110 | CONSTABLE #2 | 3120 |
| 6823 | 7/13/2018 | GROUP INSURANCE | 439.27 | PAYROLL FOR 071318 | 110 | CONSTABLE #3 | 3130 |
| 6823 | 7/13/2018 | GROUP INSURANCE | 439.27 | PAYROLL FOR 071318 | 110 | CONSTABLE #4 | 3140 |
| 6823 | 7/13/2018 | GROUP INSURANCE | 32,991.10 | PAYROLL FOR 071318 | 110 | SHERIFF | 3160 |
| 6823 | 7/13/2018 | GROUP INSURANCE | 1,757.08 | PAYROLL FOR 071318 | 110 | FIRE & RESCUE | 3210 |
| 6823 | 7/13/2018 | GROUP INSURANCE | 53,857.98 | PAYROLL FOR 071318 | 110 | DETENTION CENTER | 4100 |
| 6823 | 7/13/2018 | GROUP INSURANCE | 438.05 | PAYROLL FOR 071318 | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 5300 |
| 6823 | 7/13/2018 | GROUP INSURANCE | 878.54 | PAYROLL FOR 071318 | 110 | EXTENSION SERVICES | 5310 |
| 6823 | 7/13/2018 | GROUP INSURANCE | 7.77 | PAYROLL FOR 071318 | 110 | DOM VIOLENCE TASK FORCE | 5330 |
| 6823 | 7/13/2018 | GROUP INSURANCE | 1,316.59 | PAYROLL FOR 071318 | 110 | VICTIM ASSISTANCE - VOCA | 5340 |
| 6823 | 7/13/2018 | GROUP INSURANCE | 439.27 | PAYROLL FOR 071318 | 110 | VICTIM ASSISTANCE - VCLG | 5350 |
| 6823 | 7/13/2018 | GROUP INSURANCE | 8,350.24 | PAYROLL FOR 071318 | 110 | ROAD & BRIDGE | 7100 |
| 6823 | 7/13/2018 | RETIREMENT | 1,077.02 | PAYROLL FOR 071318 | 110 | CO JUDGE | 1100 |
| 6823 | 7/13/2018 | RETIREMENT | 971.64 | PAYROLL FOR 071318 | 110 | CO COMMISSIONERS' | 1110 |
| 6823 | 7/13/2018 | RETIREMENT | 1,141.73 | PAYROLL FOR 071318 | 110 | HUMAN RESOURCES | 1120 |
| 6823 | 7/13/2018 | RETIREMENT | 3,045.44 | PAYROLL FOR 071318 | 110 | INFORMATION TECHNOLOGY | 1130 |
| 6823 | 7/13/2018 | RETIREMENT | 2,074.32 | PAYROLL FOR 071318 | 110 | RECORDS MANAGEMENT | 1140 |
| 6823 | 7/13/2018 | RETIREMENT | 2,373.30 | PAYROLL FOR 071318 | 110 | CO AUDITOR | 1200 |
| 6823 | 7/13/2018 | RETIREMENT | 980.04 | PAYROLL FOR 071318 | 110 | CO TREASURER | 1210 |
| 6823 | 7/13/2018 | RETIREMENT | 1,567.83 | PAYROLL FOR 071318 | 110 | PURCHASING AGENT | 1220 |
| 6823 | 7/13/2018 | RETIREMENT | 822.02 | PAYROLL FOR 071318 | 110 | COLLECTIONS DEPT | 1230 |
| 6823 | 7/13/2018 | RETIREMENT | 4,753.44 | PAYROLL FOR 071318 | 110 | TAX ASSESSOR/COLLECTOR | 1300 |
| 6823 | 7/13/2018 | RETIREMENT | 6,132.75 | PAYROLL FOR 071318 | 110 | FACILITIES MAINTENANCE | 1400 |
| 6823 | 7/13/2018 | RETIREMENT | 1,078.55 | PAYROLL FOR 071318 | 110 | ELECTIONS ADMINISTRATION | 1500 |

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| 6823 | 7/13/2018 | RETIREMENT | 3,720.24 | PAYROLL FOR 071318 | 110 | CO CLERK | 2100 | |
| 6823 | 7/13/2018 | RETIREMENT | 4,944.54 | PAYROLL FOR 071318 | 110 | DIST CLERK | 2110 | |
| 6823 | 7/13/2018 | RETIREMENT | 52.12 | PAYROLL FOR 071318 | 110 | COURT OF APPEALS | 2120 | |
| 6823 | 7/13/2018 | RETIREMENT | 1,474.98 | PAYROLL FOR 071318 | 110 | 47TH | 2130 | |
| 6823 | 7/13/2018 | RETIREMENT | 1,470.50 | PAYROLL FOR 071318 | 110 | 108TH | 2140 | |
| 6823 | 7/13/2018 | RETIREMENT | 1,474.23 | PAYROLL FOR 071318 | 110 | 181ST | 2150 | |
| 6823 | 7/13/2018 | RETIREMENT | 1,474.23 | PAYROLL FOR 071318 | 110 | 251ST | 2160 | |
| 6823 | 7/13/2018 | RETIREMENT | 1,111.16 | PAYROLL FOR 071318 | 110 | 320TH | 2170 | |
| 6823 | 7/13/2018 | RETIREMENT | 2,359.70 | PAYROLL FOR 071318 | 110 | CCL #1 | 2190 | |
| 6823 | 7/13/2018 | RETIREMENT | 2,409.40 | PAYROLL FOR 071318 | 110 | CCL #2 | 2200 | |
| 6823 | 7/13/2018 | RETIREMENT | 1,129.99 | PAYROLL FOR 071318 | 110 | JP #1 | 2210 | |
| 6823 | 7/13/2018 | RETIREMENT | 932.74 | PAYROLL FOR 071318 | 110 | JP #2 | 2220 | |
| 6823 | 7/13/2018 | RETIREMENT | 1,165.94 | PAYROLL FOR 071318 | 110 | JP #3 | 2230 | |
| 6823 | 7/13/2018 | RETIREMENT | 932.74 | PAYROLL FOR 071318 | 110 | JP #4 | 2240 | |
| 6823 | 7/13/2018 | RETIREMENT | 651.86 | PAYROLL FOR 071318 | 110 | JURY & JURY RELATED | 2250 | |
| 6823 | 7/13/2018 | RETIREMENT | 11,019.40 | PAYROLL FOR 071318 | 110 | CO ATTORNEY | 2260 | |
| 6823 | 7/13/2018 | RETIREMENT | 13,849.79 | PAYROLL FOR 071318 | 110 | DIST ATTORNEY | 2270 | |
| 6823 | 7/13/2018 | RETIREMENT | 326.36 | PAYROLL FOR 071318 | 110 | CONSTABLE #1 | 3110 | |
| 6823 | 7/13/2018 | RETIREMENT | 326.36 | PAYROLL FOR 071318 | 110 | CONSTABLE #2 | 3120 | |
| 6823 | 7/13/2018 | RETIREMENT | 326.36 | PAYROLL FOR 071318 | 110 | CONSTABLE #3 | 3130 | |
| 6823 | 7/13/2018 | RETIREMENT | 326.36 | PAYROLL FOR 071318 | 110 | CONSTABLE #4 | 3140 | |
| 6823 | 7/13/2018 | RETIREMENT | 28,972.58 | PAYROLL FOR 071318 | 110 | SHERIFF | 3160 | |
| 6823 | 7/13/2018 | RETIREMENT | 1,393.78 | PAYROLL FOR 071318 | 110 | FIRE & RESCUE | 3210 | |
| 6823 | 7/13/2018 | RETIREMENT | 41,785.70 | PAYROLL FOR 071318 | 110 | DETENTION CENTER | 4100 | |
| 6823 | 7/13/2018 | RETIREMENT | 277.35 | PAYROLL FOR 071318 | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 5300 | |
| 6823 | 7/13/2018 | RETIREMENT | 442.50 | PAYROLL FOR 071318 | 110 | EXTENSION SERVICES | 5310 | |
| 6823 | 7/13/2018 | RETIREMENT | 228.33 | PAYROLL FOR 071318 | 110 | DOM VIOLENCE TASK FORCE | 5330 | |
| 6823 | 7/13/2018 | RETIREMENT | 891.78 | PAYROLL FOR 071318 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6823 | 7/13/2018 | RETIREMENT | 261.45 | PAYROLL FOR 071318 | 110 | VICTIM ASSISTANCE - VCLG | 5350 | |
| 6823 | 7/13/2018 | RETIREMENT | 5,750.91 | PAYROLL FOR 071318 | 110 | ROAD & BRIDGE | 7100 | |
| 6823 | 7/13/2018 | SOCIAL SECURITY TAX | 529.10 | PAYROLL FOR 071318 | 110 | CO JUDGE | 1100 | |
| 6823 | 7/13/2018 | SOCIAL SECURITY TAX | 466.73 | PAYROLL FOR 071318 | 110 | CO COMMISSIONERS' | 1110 | |
| 6823 | 7/13/2018 | SOCIAL SECURITY TAX | 559.68 | PAYROLL FOR 071318 | 110 | HUMAN RESOURCES | 1120 | |
| 6823 | 7/13/2018 | SOCIAL SECURITY TAX | 1,440.74 | PAYROLL FOR 071318 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6823 | 7/13/2018 | SOCIAL SECURITY TAX | 979.21 | PAYROLL FOR 071318 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6823 | 7/13/2018 | SOCIAL SECURITY TAX | 1,152.65 | PAYROLL FOR 071318 | 110 | CO AUDITOR | 1200 | |
| 6823 | 7/13/2018 | SOCIAL SECURITY TAX | 486.39 | PAYROLL FOR 071318 | 110 | CO TREASURER | 1210 | |
| 6823 | 7/13/2018 | SOCIAL SECURITY TAX | 746.08 | PAYROLL FOR 071318 | 110 | PURCHASING AGENT | 1220 | |
| 6823 | 7/13/2018 | SOCIAL SECURITY TAX | 384.79 | PAYROLL FOR 071318 | 110 | COLLECTIONS DEPT | 1230 | |
| 6823 | 7/13/2018 | SOCIAL SECURITY TAX | 2,273.43 | PAYROLL FOR 071318 | 110 | TAX ASSESSOR/COLLECTOR | 1300 | |
| 6823 | 7/13/2018 | SOCIAL SECURITY TAX | 2,995.26 | PAYROLL FOR 071318 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6823 | 7/13/2018 | SOCIAL SECURITY TAX | 533.18 | PAYROLL FOR 071318 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6823 | 7/13/2018 | SOCIAL SECURITY TAX | 1,794.58 | PAYROLL FOR 071318 | 110 | CO CLERK | 2100 | |
| 6823 | 7/13/2018 | SOCIAL SECURITY TAX | 2,331.29 | PAYROLL FOR 071318 | 110 | DIST CLERK | 2110 | |
| 6823 | 7/13/2018 | SOCIAL SECURITY TAX | 26.68 | PAYROLL FOR 071318 | 110 | COURT OF APPEALS | 2120 | |
| 6823 | 7/13/2018 | SOCIAL SECURITY TAX | 722.08 | PAYROLL FOR 071318 | 110 | 47TH | 2130 | |

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|--------------|-----------|---------------------------------|-----------|--------------------|------|--------------------------------|-----------|-----------------|
| 6823 | 7/13/2018 | SOCIAL SECURITY TAX | 769.81 | PAYROLL FOR 071318 | 110 | 108TH | 2140 | |
| 6823 | 7/13/2018 | SOCIAL SECURITY TAX | 727.58 | PAYROLL FOR 071318 | 110 | 181ST | 2150 | |
| 6823 | 7/13/2018 | SOCIAL SECURITY TAX | 740.48 | PAYROLL FOR 071318 | 110 | 251ST | 2160 | |
| 6823 | 7/13/2018 | SOCIAL SECURITY TAX | 662.82 | PAYROLL FOR 071318 | 110 | 320TH | 2170 | |
| 6823 | 7/13/2018 | SOCIAL SECURITY TAX | 1,144.57 | PAYROLL FOR 071318 | 110 | CCL #1 | 2190 | |
| 6823 | 7/13/2018 | SOCIAL SECURITY TAX | 1,163.24 | PAYROLL FOR 071318 | 110 | CCL #2 | 2200 | |
| 6823 | 7/13/2018 | SOCIAL SECURITY TAX | 536.27 | PAYROLL FOR 071318 | 110 | JP #1 | 2210 | |
| 6823 | 7/13/2018 | SOCIAL SECURITY TAX | 439.99 | PAYROLL FOR 071318 | 110 | JP #2 | 2220 | |
| 6823 | 7/13/2018 | SOCIAL SECURITY TAX | 572.57 | PAYROLL FOR 071318 | 110 | JP #3 | 2230 | |
| 6823 | 7/13/2018 | SOCIAL SECURITY TAX | 450.33 | PAYROLL FOR 071318 | 110 | JP #4 | 2240 | |
| 6823 | 7/13/2018 | SOCIAL SECURITY TAX | 334.50 | PAYROLL FOR 071318 | 110 | JURY & JURY RELATED | 2250 | |
| 6823 | 7/13/2018 | SOCIAL SECURITY TAX | 5,339.05 | PAYROLL FOR 071318 | 110 | CO ATTORNEY | 2260 | |
| 6823 | 7/13/2018 | SOCIAL SECURITY TAX | 6,796.79 | PAYROLL FOR 071318 | 110 | DIST ATTORNEY | 2270 | |
| 6823 | 7/13/2018 | SOCIAL SECURITY TAX | 161.17 | PAYROLL FOR 071318 | 110 | CONSTABLE #1 | 3110 | |
| 6823 | 7/13/2018 | SOCIAL SECURITY TAX | 151.91 | PAYROLL FOR 071318 | 110 | CONSTABLE #2 | 3120 | |
| 6823 | 7/13/2018 | SOCIAL SECURITY TAX | 160.38 | PAYROLL FOR 071318 | 110 | CONSTABLE #3 | 3130 | |
| 6823 | 7/13/2018 | SOCIAL SECURITY TAX | 158.23 | PAYROLL FOR 071318 | 110 | CONSTABLE #4 | 3140 | |
| 6823 | 7/13/2018 | SOCIAL SECURITY TAX | 13,857.35 | PAYROLL FOR 071318 | 110 | SHERIFF | 3160 | |
| 6823 | 7/13/2018 | SOCIAL SECURITY TAX | 650.21 | PAYROLL FOR 071318 | 110 | FIRE & RESCUE | 3210 | |
| 6823 | 7/13/2018 | SOCIAL SECURITY TAX | 20,060.61 | PAYROLL FOR 071318 | 110 | DETENTION CENTER | 4100 | |
| 6823 | 7/13/2018 | SOCIAL SECURITY TAX | 137.60 | PAYROLL FOR 071318 | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 5300 | |
| 6823 | 7/13/2018 | SOCIAL SECURITY TAX | 483.74 | PAYROLL FOR 071318 | 110 | EXTENSION SERVICES | 5310 | |
| 6823 | 7/13/2018 | SOCIAL SECURITY TAX | 116.91 | PAYROLL FOR 071318 | 110 | DOM VIOLENCE TASK FORCE | 5330 | |
| 6823 | 7/13/2018 | SOCIAL SECURITY TAX | 425.43 | PAYROLL FOR 071318 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6823 | 7/13/2018 | SOCIAL SECURITY TAX | 146.09 | PAYROLL FOR 071318 | 110 | VICTIM ASSISTANCE - VCLG | 5350 | |
| 6823 | 7/13/2018 | SOCIAL SECURITY TAX | 2,989.07 | PAYROLL FOR 071318 | 110 | ROAD & BRIDGE | 7100 | |
| 6823 | 7/13/2018 | WORKERS' COMPENSATION INSURANCE | 4.32 | PAYROLL FOR 071318 | 110 | CO JUDGE | 1100 | |
| 6823 | 7/13/2018 | WORKERS' COMPENSATION INSURANCE | 16.92 | PAYROLL FOR 071318 | 110 | CO COMMISSIONERS' | 1110 | |
| 6823 | 7/13/2018 | WORKERS' COMPENSATION INSURANCE | 4.58 | PAYROLL FOR 071318 | 110 | HUMAN RESOURCES | 1120 | |
| 6823 | 7/13/2018 | WORKERS' COMPENSATION INSURANCE | 12.23 | PAYROLL FOR 071318 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6823 | 7/13/2018 | WORKERS' COMPENSATION INSURANCE | 8.33 | PAYROLL FOR 071318 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6823 | 7/13/2018 | WORKERS' COMPENSATION INSURANCE | 9.53 | PAYROLL FOR 071318 | 110 | CO AUDITOR | 1200 | |
| 6823 | 7/13/2018 | WORKERS' COMPENSATION INSURANCE | 3.93 | PAYROLL FOR 071318 | 110 | CO TREASURER | 1210 | |
| 6823 | 7/13/2018 | WORKERS' COMPENSATION INSURANCE | 6.29 | PAYROLL FOR 071318 | 110 | PURCHASING AGENT | 1220 | |
| 6823 | 7/13/2018 | WORKERS' COMPENSATION INSURANCE | 3.29 | PAYROLL FOR 071318 | 110 | COLLECTIONS DEPT | 1230 | |
| 6823 | 7/13/2018 | WORKERS' COMPENSATION INSURANCE | 19.10 | PAYROLL FOR 071318 | 110 | TAX ASSESSOR/COLLECTOR | 1300 | |
| 6823 | 7/13/2018 | WORKERS' COMPENSATION INSURANCE | 442.52 | PAYROLL FOR 071318 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6823 | 7/13/2018 | WORKERS' COMPENSATION INSURANCE | 4.33 | PAYROLL FOR 071318 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6823 | 7/13/2018 | WORKERS' COMPENSATION INSURANCE | 15.23 | PAYROLL FOR 071318 | 110 | CO CLERK | 2100 | |
| 6823 | 7/13/2018 | WORKERS' COMPENSATION INSURANCE | 19.83 | PAYROLL FOR 071318 | 110 | DIST CLERK | 2110 | |
| 6823 | 7/13/2018 | WORKERS' COMPENSATION INSURANCE | 5.44 | PAYROLL FOR 071318 | 110 | 47TH | 2130 | |
| 6823 | 7/13/2018 | WORKERS' COMPENSATION INSURANCE | 5.82 | PAYROLL FOR 071318 | 110 | 108TH | 2140 | |
| 6823 | 7/13/2018 | WORKERS' COMPENSATION INSURANCE | 5.44 | PAYROLL FOR 071318 | 110 | 181ST | 2150 | |
| 6823 | 7/13/2018 | WORKERS' COMPENSATION INSURANCE | 5.44 | PAYROLL FOR 071318 | 110 | 251ST | 2160 | |
| 6823 | 7/13/2018 | WORKERS' COMPENSATION INSURANCE | 4.92 | PAYROLL FOR 071318 | 110 | 320TH | 2170 | |
| 6823 | 7/13/2018 | WORKERS' COMPENSATION INSURANCE | 9.47 | PAYROLL FOR 071318 | 110 | CCL #1 | 2190 | |

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|--------------|-----------|---------------------------------|----------|--------------------|------|--------------------------------|-----------|-----------------|
| 6823 | 7/13/2018 | WORKERS' COMPENSATION INSURANCE | 9.68 | PAYROLL FOR 071318 | 110 | CCL #2 | 2200 | |
| 6823 | 7/13/2018 | WORKERS' COMPENSATION INSURANCE | 4.54 | PAYROLL FOR 071318 | 110 | JP #1 | 2210 | |
| 6823 | 7/13/2018 | WORKERS' COMPENSATION INSURANCE | 3.74 | PAYROLL FOR 071318 | 110 | JP #2 | 2220 | |
| 6823 | 7/13/2018 | WORKERS' COMPENSATION INSURANCE | 4.68 | PAYROLL FOR 071318 | 110 | JP #3 | 2230 | |
| 6823 | 7/13/2018 | WORKERS' COMPENSATION INSURANCE | 3.75 | PAYROLL FOR 071318 | 110 | JP #4 | 2240 | |
| 6823 | 7/13/2018 | WORKERS' COMPENSATION INSURANCE | 2.80 | PAYROLL FOR 071318 | 110 | JURY & JURY RELATED | 2250 | |
| 6823 | 7/13/2018 | WORKERS' COMPENSATION INSURANCE | 221.32 | PAYROLL FOR 071318 | 110 | CO ATTORNEY | 2260 | |
| 6823 | 7/13/2018 | WORKERS' COMPENSATION INSURANCE | 164.74 | PAYROLL FOR 071318 | 110 | DIST ATTORNEY | 2270 | |
| 6823 | 7/13/2018 | WORKERS' COMPENSATION INSURANCE | 20.53 | PAYROLL FOR 071318 | 110 | CONSTABLE #1 | 3110 | |
| 6823 | 7/13/2018 | WORKERS' COMPENSATION INSURANCE | 20.53 | PAYROLL FOR 071318 | 110 | CONSTABLE #2 | 3120 | |
| 6823 | 7/13/2018 | WORKERS' COMPENSATION INSURANCE | 20.53 | PAYROLL FOR 071318 | 110 | CONSTABLE #3 | 3130 | |
| 6823 | 7/13/2018 | WORKERS' COMPENSATION INSURANCE | 20.53 | PAYROLL FOR 071318 | 110 | CONSTABLE #4 | 3140 | |
| 6823 | 7/13/2018 | WORKERS' COMPENSATION INSURANCE | 1,683.82 | PAYROLL FOR 071318 | 110 | SHERIFF | 3160 | |
| 6823 | 7/13/2018 | WORKERS' COMPENSATION INSURANCE | 89.55 | PAYROLL FOR 071318 | 110 | FIRE & RESCUE | 3210 | |
| 6823 | 7/13/2018 | WORKERS' COMPENSATION INSURANCE | 2,548.67 | PAYROLL FOR 071318 | 110 | DETENTION CENTER | 4100 | |
| 6823 | 7/13/2018 | WORKERS' COMPENSATION INSURANCE | 1.11 | PAYROLL FOR 071318 | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 5300 | |
| 6823 | 7/13/2018 | WORKERS' COMPENSATION INSURANCE | 11.50 | PAYROLL FOR 071318 | 110 | EXTENSION SERVICES | 5310 | |
| 6823 | 7/13/2018 | WORKERS' COMPENSATION INSURANCE | 0.46 | PAYROLL FOR 071318 | 110 | DOM VIOLENCE TASK FORCE | 5330 | |
| 6823 | 7/13/2018 | WORKERS' COMPENSATION INSURANCE | 1.80 | PAYROLL FOR 071318 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6823 | 7/13/2018 | WORKERS' COMPENSATION INSURANCE | 0.53 | PAYROLL FOR 071318 | 110 | VICTIM ASSISTANCE - VCLG | 5350 | |
| 6823 | 7/13/2018 | WORKERS' COMPENSATION INSURANCE | 820.81 | PAYROLL FOR 071318 | 110 | ROAD & BRIDGE | 7100 | |
| 6823 | 7/13/2018 | UNEMPLOYMENT INSURANCE | 0.99 | PAYROLL FOR 071318 | 110 | CO JUDGE | 1100 | |
| 6823 | 7/13/2018 | UNEMPLOYMENT INSURANCE | 3.82 | PAYROLL FOR 071318 | 110 | HUMAN RESOURCES | 1120 | |
| 6823 | 7/13/2018 | UNEMPLOYMENT INSURANCE | 10.20 | PAYROLL FOR 071318 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6823 | 7/13/2018 | UNEMPLOYMENT INSURANCE | 6.93 | PAYROLL FOR 071318 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6823 | 7/13/2018 | UNEMPLOYMENT INSURANCE | 7.93 | PAYROLL FOR 071318 | 110 | CO AUDITOR | 1200 | |
| 6823 | 7/13/2018 | UNEMPLOYMENT INSURANCE | 1.70 | PAYROLL FOR 071318 | 110 | CO TREASURER | 1210 | |
| 6823 | 7/13/2018 | UNEMPLOYMENT INSURANCE | 5.24 | PAYROLL FOR 071318 | 110 | PURCHASING AGENT | 1220 | |
| 6823 | 7/13/2018 | UNEMPLOYMENT INSURANCE | 2.75 | PAYROLL FOR 071318 | 110 | COLLECTIONS DEPT | 1230 | |
| 6823 | 7/13/2018 | UNEMPLOYMENT INSURANCE | 14.33 | PAYROLL FOR 071318 | 110 | TAX ASSESSOR/COLLECTOR | 1300 | |
| 6823 | 7/13/2018 | UNEMPLOYMENT INSURANCE | 20.51 | PAYROLL FOR 071318 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6823 | 7/13/2018 | UNEMPLOYMENT INSURANCE | 3.61 | PAYROLL FOR 071318 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6823 | 7/13/2018 | UNEMPLOYMENT INSURANCE | 11.13 | PAYROLL FOR 071318 | 110 | CO CLERK | 2100 | |
| 6823 | 7/13/2018 | UNEMPLOYMENT INSURANCE | 14.94 | PAYROLL FOR 071318 | 110 | DIST CLERK | 2110 | |
| 6823 | 7/13/2018 | UNEMPLOYMENT INSURANCE | 4.54 | PAYROLL FOR 071318 | 110 | 47TH | 2130 | |
| 6823 | 7/13/2018 | UNEMPLOYMENT INSURANCE | 4.77 | PAYROLL FOR 071318 | 110 | 108TH | 2140 | |
| 6823 | 7/13/2018 | UNEMPLOYMENT INSURANCE | 4.54 | PAYROLL FOR 071318 | 110 | 181ST | 2150 | |
| 6823 | 7/13/2018 | UNEMPLOYMENT INSURANCE | 4.54 | PAYROLL FOR 071318 | 110 | 251ST | 2160 | |
| 6823 | 7/13/2018 | UNEMPLOYMENT INSURANCE | 4.21 | PAYROLL FOR 071318 | 110 | 320TH | 2170 | |
| 6823 | 7/13/2018 | UNEMPLOYMENT INSURANCE | 4.50 | PAYROLL FOR 071318 | 110 | CCL #1 | 2190 | |
| 6823 | 7/13/2018 | UNEMPLOYMENT INSURANCE | 4.67 | PAYROLL FOR 071318 | 110 | CCL #2 | 2200 | |
| 6823 | 7/13/2018 | UNEMPLOYMENT INSURANCE | 2.19 | PAYROLL FOR 071318 | 110 | JP #1 | 2210 | |
| 6823 | 7/13/2018 | UNEMPLOYMENT INSURANCE | 1.53 | PAYROLL FOR 071318 | 110 | JP #2 | 2220 | |
| 6823 | 7/13/2018 | UNEMPLOYMENT INSURANCE | 2.31 | PAYROLL FOR 071318 | 110 | JP #3 | 2230 | |
| 6823 | 7/13/2018 | UNEMPLOYMENT INSURANCE | 1.53 | PAYROLL FOR 071318 | 110 | JP #4 | 2240 | |
| 6823 | 7/13/2018 | UNEMPLOYMENT INSURANCE | 2.34 | PAYROLL FOR 071318 | 110 | JURY & JURY RELATED | 2250 | |

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|--------------|-----------|---------------------------------|-----------|--------------------|------|--------------------------------|-----------|-----------------|
| 6823 | 7/13/2018 | UNEMPLOYMENT INSURANCE | 34.09 | PAYROLL FOR 071318 | 110 | CO ATTORNEY | 2260 | |
| 6823 | 7/13/2018 | UNEMPLOYMENT INSURANCE | 45.63 | PAYROLL FOR 071318 | 110 | DIST ATTORNEY | 2270 | |
| 6823 | 7/13/2018 | UNEMPLOYMENT INSURANCE | 95.43 | PAYROLL FOR 071318 | 110 | SHERIFF | 3160 | |
| 6823 | 7/13/2018 | UNEMPLOYMENT INSURANCE | 4.67 | PAYROLL FOR 071318 | 110 | FIRE & RESCUE | 3210 | |
| 6823 | 7/13/2018 | UNEMPLOYMENT INSURANCE | 139.87 | PAYROLL FOR 071318 | 110 | DETENTION CENTER | 4100 | |
| 6823 | 7/13/2018 | UNEMPLOYMENT INSURANCE | 0.93 | PAYROLL FOR 071318 | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 5300 | |
| 6823 | 7/13/2018 | UNEMPLOYMENT INSURANCE | 3.28 | PAYROLL FOR 071318 | 110 | EXTENSION SERVICES | 5310 | |
| 6823 | 7/13/2018 | UNEMPLOYMENT INSURANCE | 0.76 | PAYROLL FOR 071318 | 110 | DOM VIOLENCE TASK FORCE | 5330 | |
| 6823 | 7/13/2018 | UNEMPLOYMENT INSURANCE | 2.99 | PAYROLL FOR 071318 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6823 | 7/13/2018 | UNEMPLOYMENT INSURANCE | 0.88 | PAYROLL FOR 071318 | 110 | VICTIM ASSISTANCE - VCLG | 5350 | |
| 6823 | 7/13/2018 | UNEMPLOYMENT INSURANCE | 20.71 | PAYROLL FOR 071318 | 110 | ROAD & BRIDGE | 7100 | |
| 6823 | 7/13/2018 | CELL PHONES | 100.00 | PAYROLL FOR 071318 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6823 | 7/13/2018 | CELL PHONES | 20.00 | PAYROLL FOR 071318 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6823 | 7/13/2018 | CELL PHONES | 40.00 | PAYROLL FOR 071318 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6823 | 7/13/2018 | CELL PHONES | 20.00 | PAYROLL FOR 071318 | 110 | JP #1 | 2210 | |
| 6823 | 7/13/2018 | CELL PHONES | 20.00 | PAYROLL FOR 071318 | 110 | JP #2 | 2220 | |
| 6823 | 7/13/2018 | CELL PHONES | 20.00 | PAYROLL FOR 071318 | 110 | JP #3 | 2230 | |
| 6823 | 7/13/2018 | CELL PHONES | 20.00 | PAYROLL FOR 071318 | 110 | JP #4 | 2240 | |
| 6823 | 7/13/2018 | CELL PHONES | 20.00 | PAYROLL FOR 071318 | 110 | CO ATTORNEY | 2260 | |
| 6823 | 7/13/2018 | CELL PHONES | 240.00 | PAYROLL FOR 071318 | 110 | DIST ATTORNEY | 2270 | |
| 6823 | 7/13/2018 | CELL PHONES | 20.00 | PAYROLL FOR 071318 | 110 | CONSTABLE #1 | 3110 | |
| 6823 | 7/13/2018 | CELL PHONES | 20.00 | PAYROLL FOR 071318 | 110 | CONSTABLE #2 | 3120 | |
| 6823 | 7/13/2018 | CELL PHONES | 20.00 | PAYROLL FOR 071318 | 110 | CONSTABLE #3 | 3130 | |
| 6823 | 7/13/2018 | CELL PHONES | 20.00 | PAYROLL FOR 071318 | 110 | CONSTABLE #4 | 3140 | |
| 6823 | 7/13/2018 | CELL PHONES | 480.00 | PAYROLL FOR 071318 | 110 | SHERIFF | 3160 | |
| 6823 | 7/13/2018 | CELL PHONES | 80.00 | PAYROLL FOR 071318 | 110 | FIRE & RESCUE | 3210 | |
| 6823 | 7/13/2018 | CELL PHONES | 80.00 | PAYROLL FOR 071318 | 110 | DETENTION CENTER | 4100 | |
| 6823 | 7/13/2018 | CELL PHONES | 60.00 | PAYROLL FOR 071318 | 110 | EXTENSION SERVICES | 5310 | |
| 6823 | 7/13/2018 | CELL PHONES | 60.00 | PAYROLL FOR 071318 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6823 | 7/13/2018 | CELL PHONES | 80.00 | PAYROLL FOR 071318 | 110 | ROAD & BRIDGE | 7100 | |
| 6823 | 7/13/2018 | SALARIES-ASS'T DEPT | 15,622.55 | PAYROLL FOR 071318 | 220 | SHERIFF | 2280 | |
| 6823 | 7/13/2018 | SALARIES-EXTRA STAFFING | 1,148.76 | PAYROLL FOR 071318 | 220 | SHERIFF | 2280 | |
| 6823 | 7/13/2018 | GROUP INSURANCE | 3,272.28 | PAYROLL FOR 071318 | 220 | SHERIFF | 2280 | |
| 6823 | 7/13/2018 | RETIREMENT | 2,526.54 | PAYROLL FOR 071318 | 220 | SHERIFF | 2280 | |
| 6823 | 7/13/2018 | SOCIAL SECURITY TAX | 1,201.42 | PAYROLL FOR 071318 | 220 | SHERIFF | 2280 | |
| 6823 | 7/13/2018 | WORKERS' COMPENSATION INSURANCE | 158.96 | PAYROLL FOR 071318 | 220 | SHERIFF | 2280 | |
| 6823 | 7/13/2018 | UNEMPLOYMENT INSURANCE | 8.43 | PAYROLL FOR 071318 | 220 | SHERIFF | 2280 | |
| 6823 | 7/13/2018 | CELL PHONES | 140.00 | PAYROLL FOR 071318 | 220 | SHERIFF | 2280 | |
| 6823 | 7/13/2018 | SALARIES-ASS'T DEPT | 1,328.54 | PAYROLL FOR 071318 | 240 | RECORDS MANAGEMENT | 1140 | |
| 6823 | 7/13/2018 | GROUP INSURANCE | 439.27 | PAYROLL FOR 071318 | 240 | RECORDS MANAGEMENT | 1140 | |
| 6823 | 7/13/2018 | RETIREMENT | 198.49 | PAYROLL FOR 071318 | 240 | RECORDS MANAGEMENT | 1140 | |
| 6823 | 7/13/2018 | SOCIAL SECURITY TAX | 96.14 | PAYROLL FOR 071318 | 240 | RECORDS MANAGEMENT | 1140 | |
| 6823 | 7/13/2018 | WORKERS' COMPENSATION INSURANCE | 0.80 | PAYROLL FOR 071318 | 240 | RECORDS MANAGEMENT | 1140 | |
| 6823 | 7/13/2018 | UNEMPLOYMENT INSURANCE | 0.66 | PAYROLL FOR 071318 | 240 | RECORDS MANAGEMENT | 1140 | |
| 6823 | 7/13/2018 | SALARIES-ASS'T DEPT | 1,022.19 | PAYROLL FOR 071318 | 255 | CO ATTORNEY | 2260 | |
| 6823 | 7/13/2018 | GROUP INSURANCE | 95.76 | PAYROLL FOR 071318 | 255 | CO ATTORNEY | 2260 | |

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|--------------|-----------|---|---------------------|--------------------|------|--------------------------|-----------|-----------------|
| 6823 | 7/13/2018 | RETIREMENT | 75.29 | PAYROLL FOR 071318 | 255 | CO ATTORNEY | 2260 | |
| 6823 | 7/13/2018 | SOCIAL SECURITY TAX | 75.08 | PAYROLL FOR 071318 | 255 | CO ATTORNEY | 2260 | |
| 6823 | 7/13/2018 | WORKERS' COMPENSATION INSURANCE | 3.87 | PAYROLL FOR 071318 | 255 | CO ATTORNEY | 2260 | |
| 6823 | 7/13/2018 | UNEMPLOYMENT INSURANCE | 0.50 | PAYROLL FOR 071318 | 255 | CO ATTORNEY | 2260 | |
| 6823 | 7/13/2018 | RESTRICTED | 1,219.70 | RESTRICTED | 256 | CO ATTORNEY | 2260 | |
| 6823 | 7/13/2018 | RESTRICTED | 158.89 | RESTRICTED | 256 | CO ATTORNEY | 2260 | |
| 6823 | 7/13/2018 | RESTRICTED | 182.21 | RESTRICTED | 256 | CO ATTORNEY | 2260 | |
| 6823 | 7/13/2018 | RESTRICTED | 90.37 | RESTRICTED | 256 | CO ATTORNEY | 2260 | |
| 6823 | 7/13/2018 | RESTRICTED | 0.36 | RESTRICTED | 256 | CO ATTORNEY | 2260 | |
| 6823 | 7/13/2018 | RESTRICTED | 0.61 | RESTRICTED | 256 | CO ATTORNEY | 2260 | |
| 6823 | 7/13/2018 | RESTRICTED | 2,940.00 | RESTRICTED | 262 | DIST ATTORNEY | 2270 | |
| 6823 | 7/13/2018 | RESTRICTED | 273.49 | RESTRICTED | 262 | DIST ATTORNEY | 2270 | |
| 6823 | 7/13/2018 | RESTRICTED | 439.27 | RESTRICTED | 262 | DIST ATTORNEY | 2270 | |
| 6823 | 7/13/2018 | RESTRICTED | 219.24 | RESTRICTED | 262 | DIST ATTORNEY | 2270 | |
| 6823 | 7/13/2018 | RESTRICTED | 0.87 | RESTRICTED | 262 | DIST ATTORNEY | 2270 | |
| 6823 | 7/13/2018 | RESTRICTED | 1.49 | RESTRICTED | 262 | DIST ATTORNEY | 2270 | |
| 6823 | 7/13/2018 | SALARIES-ASS'T DEPT | 8,779.86 | PAYROLL FOR 071318 | 268 | DIST ATTORNEY | 2270 | |
| 6823 | 7/13/2018 | GROUP INSURANCE | 886.31 | PAYROLL FOR 071318 | 268 | DIST ATTORNEY | 2270 | |
| 6823 | 7/13/2018 | RETIREMENT | 1,320.68 | PAYROLL FOR 071318 | 268 | DIST ATTORNEY | 2270 | |
| 6823 | 7/13/2018 | SOCIAL SECURITY TAX | 654.27 | PAYROLL FOR 071318 | 268 | DIST ATTORNEY | 2270 | |
| 6823 | 7/13/2018 | WORKERS' COMPENSATION INSURANCE | 65.92 | PAYROLL FOR 071318 | 268 | DIST ATTORNEY | 2270 | |
| 6823 | 7/13/2018 | UNEMPLOYMENT INSURANCE | 4.42 | PAYROLL FOR 071318 | 268 | DIST ATTORNEY | 2270 | |
| 6823 | 7/13/2018 | CELL PHONES | 60.00 | PAYROLL FOR 071318 | 268 | DIST ATTORNEY | 2270 | |
| 6823 | 7/13/2018 | RESTRICTED | 20.00 | RESTRICTED | 271 | SHERIFF | 3160 | |
| 6823 | 7/13/2018 | SALARIES-ASS'T DEPT | 2,065.25 * | PAYROLL FOR 071318 | 770 | DETENTION CENTER | 4100 | |
| 6823 | 7/13/2018 | SALARIES-OVERTIME | 51.03 * | PAYROLL FOR 071318 | 770 | DETENTION CENTER | 4100 | |
| 6823 | 7/13/2018 | GROUP INSURANCE | 439.27 * | PAYROLL FOR 071318 | 770 | DETENTION CENTER | 4100 | |
| 6823 | 7/13/2018 | RETIREMENT | 316.18 * | PAYROLL FOR 071318 | 770 | DETENTION CENTER | 4100 | |
| 6823 | 7/13/2018 | SOCIAL SECURITY TAX | 157.48 * | PAYROLL FOR 071318 | 770 | DETENTION CENTER | 4100 | |
| 6823 | 7/13/2018 | WORKERS' COMPENSATION INSURANCE | 1.27 * | PAYROLL FOR 071318 | 770 | DETENTION CENTER | 4100 | |
| 6823 | 7/13/2018 | UNEMPLOYMENT INSURANCE | 1.06 * | PAYROLL FOR 071318 | 770 | DETENTION CENTER | 4100 | |
| | | <i>Total - Wire / Check # 6823 (362 detail records)</i> | 1,543,362.86 | | | | | |
| 6846 | 7/31/2018 | SALARY- COUNTY JUDGE | 4,022.83 | PAYROLL FOR 073118 | 110 | CO JUDGE | 1100 | |
| 6846 | 7/31/2018 | SALARY- COMMISSIONERS | 6,503.72 | PAYROLL FOR 073118 | 110 | CO COMMISSIONERS' | 1110 | |
| 6846 | 7/31/2018 | SALARY- DEPARTMENT HEAD | 2,712.83 | PAYROLL FOR 073118 | 110 | HUMAN RESOURCES | 1120 | |
| 6846 | 7/31/2018 | SALARY- DEPARTMENT HEAD | 3,282.50 | PAYROLL FOR 073118 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6846 | 7/31/2018 | SALARY- DEPARTMENT HEAD | 2,847.27 | PAYROLL FOR 073118 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6846 | 7/31/2018 | SALARY- DEPARTMENT HEAD | 4,160.75 | PAYROLL FOR 073118 | 110 | CO AUDITOR | 1200 | |
| 6846 | 7/31/2018 | SALARY- COUNTY TREASURER | 3,166.35 | PAYROLL FOR 073118 | 110 | CO TREASURER | 1210 | |
| 6846 | 7/31/2018 | SALARY- DEPARTMENT HEAD | 3,467.75 | PAYROLL FOR 073118 | 110 | PURCHASING AGENT | 1220 | |
| 6846 | 7/31/2018 | SALARY- DEPARTMENT HEAD | 2,307.13 | PAYROLL FOR 073118 | 110 | COLLECTIONS DEPT | 1230 | |
| 6846 | 7/31/2018 | SALARY- TAX ASSESSOR/COLLECTOR | 3,166.35 | PAYROLL FOR 073118 | 110 | TAX ASSESSOR/COLLECTOR | 1300 | |
| 6846 | 7/31/2018 | SALARY- DEPARTMENT HEAD | 3,527.40 | PAYROLL FOR 073118 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6846 | 7/31/2018 | SALARY- DEPARTMENT HEAD | 2,574.47 | PAYROLL FOR 073118 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6846 | 7/31/2018 | SALARY- COUNTY CLERK | 3,166.35 | PAYROLL FOR 073118 | 110 | CO CLERK | 2100 | |
| 6846 | 7/31/2018 | SALARY- DISTRICT CLERK | 3,166.35 | PAYROLL FOR 073118 | 110 | DIST CLERK | 2110 | |

| Wire/Check # | Date | Vendor | Amount | Description | Fund | Department | Invoice # |
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| 6846 | 7/31/2018 | SALARY- DEPARTMENT HEAD | 348.84 | PAYROLL FOR 073118 | 110 | COURT OF APPEALS | 2120 |
| 6846 | 7/31/2018 | SALARY- JUDGE | 653.98 | PAYROLL FOR 073118 | 110 | 47TH | 2130 |
| 6846 | 7/31/2018 | SALARY- JUDGE | 653.98 | PAYROLL FOR 073118 | 110 | 108TH | 2140 |
| 6846 | 7/31/2018 | SALARY- JUDGE | 653.98 | PAYROLL FOR 073118 | 110 | 181ST | 2150 |
| 6846 | 7/31/2018 | SALARY- JUDGE | 653.98 | PAYROLL FOR 073118 | 110 | 251ST | 2160 |
| 6846 | 7/31/2018 | SALARY- JUDGE | 653.98 | PAYROLL FOR 073118 | 110 | 320TH | 2170 |
| 6846 | 7/31/2018 | SALARY- JUDGE | 3,133.53 | PAYROLL FOR 073118 | 110 | CCL #1 | 2190 |
| 6846 | 7/31/2018 | SALARY- JUDGE | 3,133.53 | PAYROLL FOR 073118 | 110 | CCL #2 | 2200 |
| 6846 | 7/31/2018 | SALARY- JUDGE | 3,166.35 | PAYROLL FOR 073118 | 110 | JP #1 | 2210 |
| 6846 | 7/31/2018 | SALARY- JUDGE | 3,166.35 | PAYROLL FOR 073118 | 110 | JP #2 | 2220 |
| 6846 | 7/31/2018 | SALARY- JUDGE | 3,166.35 | PAYROLL FOR 073118 | 110 | JP #3 | 2230 |
| 6846 | 7/31/2018 | SALARY- JUDGE | 3,166.35 | PAYROLL FOR 073118 | 110 | JP #4 | 2240 |
| 6846 | 7/31/2018 | SALARY- COUNTY ATTORNEY | 4,152.11 | PAYROLL FOR 073118 | 110 | CO ATTORNEY | 2260 |
| 6846 | 7/31/2018 | SALARY- DISTRICT ATTORNEY | 1,315.02 | PAYROLL FOR 073118 | 110 | DIST ATTORNEY | 2270 |
| 6846 | 7/31/2018 | SALARY- CONSTABLE | 2,164.43 | PAYROLL FOR 073118 | 110 | CONSTABLE #1 | 3110 |
| 6846 | 7/31/2018 | SALARY- CONSTABLE | 2,164.43 | PAYROLL FOR 073118 | 110 | CONSTABLE #2 | 3120 |
| 6846 | 7/31/2018 | SALARY- CONSTABLE | 2,164.43 | PAYROLL FOR 073118 | 110 | CONSTABLE #3 | 3130 |
| 6846 | 7/31/2018 | SALARY- CONSTABLE | 2,164.43 | PAYROLL FOR 073118 | 110 | CONSTABLE #4 | 3140 |
| 6846 | 7/31/2018 | SALARY- SHERIFF | 4,889.33 | PAYROLL FOR 073118 | 110 | SHERIFF | 3160 |
| 6846 | 7/31/2018 | SALARY- DEPARTMENT HEAD | 3,002.72 | PAYROLL FOR 073118 | 110 | FIRE & RESCUE | 3210 |
| 6846 | 7/31/2018 | SALARY- DEPARTMENT HEAD | 3,013.65 | PAYROLL FOR 073118 | 110 | EXTENSION SERVICES | 5310 |
| 6846 | 7/31/2018 | SALARY- DEPARTMENT HEAD | 2,036.50 | PAYROLL FOR 073118 | 110 | VICTIM ASSISTANCE - VOCA | 5340 |
| 6846 | 7/31/2018 | SALARY- DEPARTMENT HEAD | 2,990.87 | PAYROLL FOR 073118 | 110 | ROAD & BRIDGE | 7100 |
| 6846 | 7/31/2018 | SALARIES- ASSISTANTS | 1,985.20 | PAYROLL FOR 073118 | 110 | CO JUDGE | 1100 |
| 6846 | 7/31/2018 | SALARIES- ASSISTANTS | 4,929.20 | PAYROLL FOR 073118 | 110 | HUMAN RESOURCES | 1120 |
| 6846 | 7/31/2018 | SALARIES- ASSISTANTS | 17,002.04 | PAYROLL FOR 073118 | 110 | INFORMATION TECHNOLOGY | 1130 |
| 6846 | 7/31/2018 | SALARIES- ASSISTANTS | 11,016.83 | PAYROLL FOR 073118 | 110 | RECORDS MANAGEMENT | 1140 |
| 6846 | 7/31/2018 | SALARIES- ASSISTANTS | 11,724.75 | PAYROLL FOR 073118 | 110 | CO AUDITOR | 1200 |
| 6846 | 7/31/2018 | SALARIES- ASSISTANTS | 3,393.48 | PAYROLL FOR 073118 | 110 | CO TREASURER | 1210 |
| 6846 | 7/31/2018 | SALARIES- ASSISTANTS | 6,706.45 | PAYROLL FOR 073118 | 110 | PURCHASING AGENT | 1220 |
| 6846 | 7/31/2018 | SALARIES- ASSISTANTS | 3,195.08 | PAYROLL FOR 073118 | 110 | COLLECTIONS DEPT | 1230 |
| 6846 | 7/31/2018 | SALARIES- ASSISTANTS | 28,971.72 | PAYROLL FOR 073118 | 110 | TAX ASSESSOR/COLLECTOR | 1300 |
| 6846 | 7/31/2018 | SALARIES- ASSISTANTS | 38,202.56 | PAYROLL FOR 073118 | 110 | FACILITIES MAINTENANCE | 1400 |
| 6846 | 7/31/2018 | SALARIES- ASSISTANTS | 4,644.75 | PAYROLL FOR 073118 | 110 | ELECTIONS ADMINISTRATION | 1500 |
| 6846 | 7/31/2018 | SALARIES- ASSISTANTS | 22,313.69 | PAYROLL FOR 073118 | 110 | CO CLERK | 2100 |
| 6846 | 7/31/2018 | SALARIES- ASSISTANTS | 29,913.02 | PAYROLL FOR 073118 | 110 | DIST CLERK | 2110 |
| 6846 | 7/31/2018 | SALARIES- ASSISTANTS | 9,067.83 | PAYROLL FOR 073118 | 110 | 47TH | 2130 |
| 6846 | 7/31/2018 | SALARIES- ASSISTANTS | 9,037.83 | PAYROLL FOR 073118 | 110 | 108TH | 2140 |
| 6846 | 7/31/2018 | SALARIES- ASSISTANTS | 9,062.83 | PAYROLL FOR 073118 | 110 | 181ST | 2150 |
| 6846 | 7/31/2018 | SALARIES- ASSISTANTS | 9,062.83 | PAYROLL FOR 073118 | 110 | 251ST | 2160 |
| 6846 | 7/31/2018 | SALARIES- ASSISTANTS | 6,632.63 | PAYROLL FOR 073118 | 110 | 320TH | 2170 |
| 6846 | 7/31/2018 | SALARIES- ASSISTANTS | 9,010.05 | PAYROLL FOR 073118 | 110 | CCL #1 | 2190 |
| 6846 | 7/31/2018 | SALARIES- ASSISTANTS | 9,342.82 | PAYROLL FOR 073118 | 110 | CCL #2 | 2200 |
| 6846 | 7/31/2018 | SALARIES- ASSISTANTS | 4,377.21 | PAYROLL FOR 073118 | 110 | JP #1 | 2210 |
| 6846 | 7/31/2018 | SALARIES- ASSISTANTS | 3,056.81 | PAYROLL FOR 073118 | 110 | JP #2 | 2220 |
| 6846 | 7/31/2018 | SALARIES- ASSISTANTS | 4,617.86 | PAYROLL FOR 073118 | 110 | JP #3 | 2230 |

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|--------------|-----------|-------------------------------------|------------|--------------------|------|--------------------------------|-----------|-----------------|
| 6846 | 7/31/2018 | SALARIES- ASSISTANTS | 3,056.90 | PAYROLL FOR 073118 | 110 | JP #4 | 2240 | |
| 6846 | 7/31/2018 | SALARIES- ASSISTANTS | 4,363.16 | PAYROLL FOR 073118 | 110 | JURY & JURY RELATED | 2250 | |
| 6846 | 7/31/2018 | SALARIES- ASSISTANTS | 70,829.02 | PAYROLL FOR 073118 | 110 | CO ATTORNEY | 2260 | |
| 6846 | 7/31/2018 | SALARIES- ASSISTANTS | 90,996.17 | PAYROLL FOR 073118 | 110 | DIST ATTORNEY | 2270 | |
| 6846 | 7/31/2018 | SALARIES- ASSISTANTS | 187,560.11 | PAYROLL FOR 073118 | 110 | SHERIFF | 3160 | |
| 6846 | 7/31/2018 | SALARIES- ASSISTANTS | 6,246.52 | PAYROLL FOR 073118 | 110 | FIRE & RESCUE | 3210 | |
| 6846 | 7/31/2018 | SALARIES- ASSISTANTS | 274,220.19 | PAYROLL FOR 073118 | 110 | DETENTION CENTER | 4100 | |
| 6846 | 7/31/2018 | SALARIES- ASSISTANTS | 1,856.42 | PAYROLL FOR 073118 | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 5300 | |
| 6846 | 7/31/2018 | SALARIES- ASSISTANTS | 2,767.60 | PAYROLL FOR 073118 | 110 | EXTENSION SERVICES | 5310 | |
| 6846 | 7/31/2018 | SALARIES- ASSISTANTS | 1,528.28 | PAYROLL FOR 073118 | 110 | DOM VIOLENCE TASK FORCE | 5330 | |
| 6846 | 7/31/2018 | SALARIES- ASSISTANTS | 3,872.52 | PAYROLL FOR 073118 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6846 | 7/31/2018 | SALARIES- ASSISTANTS | 1,750.00 | PAYROLL FOR 073118 | 110 | VICTIM ASSISTANCE - VCLG | 5350 | |
| 6846 | 7/31/2018 | SALARIES- ASSISTANTS | 34,230.20 | PAYROLL FOR 073118 | 110 | ROAD & BRIDGE | 7100 | |
| 6846 | 7/31/2018 | SALARIES- EXTRA STAFFING | 1,081.96 | PAYROLL FOR 073118 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6846 | 7/31/2018 | SALARIES- EXTRA STAFFING | 556.45 | PAYROLL FOR 073118 | 110 | 108TH | 2140 | |
| 6846 | 7/31/2018 | SALARIES- EXTRA STAFFING | 927.42 | PAYROLL FOR 073118 | 110 | 181ST | 2150 | |
| 6846 | 7/31/2018 | SALARIES- EXTRA STAFFING | 2,094.76 | PAYROLL FOR 073118 | 110 | 251ST | 2160 | |
| 6846 | 7/31/2018 | SALARIES- EXTRA STAFFING | 3,744.12 | PAYROLL FOR 073118 | 110 | 320TH | 2170 | |
| 6846 | 7/31/2018 | SALARIES- EXTRA STAFFING | 38.96 | PAYROLL FOR 073118 | 110 | DIST ATTORNEY | 2270 | |
| 6846 | 7/31/2018 | SALARIES- EXTRA STAFFING | 4,886.81 | PAYROLL FOR 073118 | 110 | SHERIFF | 3160 | |
| 6846 | 7/31/2018 | SALARIES- EXTRA STAFFING | 23,297.62 | PAYROLL FOR 073118 | 110 | DETENTION CENTER | 4100 | |
| 6846 | 7/31/2018 | SALARIES- EXTRA STAFFING | 3,600.00 | PAYROLL FOR 073118 | 110 | ROAD & BRIDGE | 7100 | |
| 6846 | 7/31/2018 | SALARIES- GRAND JURY BAILIFF | 300.00 | PAYROLL FOR 073118 | 110 | JURY & JURY RELATED | 2250 | |
| 6846 | 7/31/2018 | SALARIES- SUPPLEMENTAL | 1,050.00 | PAYROLL FOR 073118 | 110 | CO JUDGE | 1100 | |
| 6846 | 7/31/2018 | SALARIES- SUPPLEMENTAL | 3,500.00 | PAYROLL FOR 073118 | 110 | CCL #1 | 2190 | |
| 6846 | 7/31/2018 | SALARIES- SUPPLEMENTAL | 3,500.00 | PAYROLL FOR 073118 | 110 | CCL #2 | 2200 | |
| 6846 | 7/31/2018 | SALARIES- SUPPLEMENTAL | 1,458.33 | PAYROLL FOR 073118 | 110 | CO ATTORNEY | 2260 | |
| 6846 | 7/31/2018 | SALARIES- SUPPLEMENTAL | 151.67 | PAYROLL FOR 073118 | 110 | DIST ATTORNEY | 2270 | |
| 6846 | 7/31/2018 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 073118 | 110 | CO JUDGE | 1100 | |
| 6846 | 7/31/2018 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 073118 | 110 | 47TH | 2130 | |
| 6846 | 7/31/2018 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 073118 | 110 | 108TH | 2140 | |
| 6846 | 7/31/2018 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 073118 | 110 | 181ST | 2150 | |
| 6846 | 7/31/2018 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 073118 | 110 | 251ST | 2160 | |
| 6846 | 7/31/2018 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 073118 | 110 | 320TH | 2170 | |
| 6846 | 7/31/2018 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 073118 | 110 | CCL #1 | 2190 | |
| 6846 | 7/31/2018 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 073118 | 110 | CCL #2 | 2200 | |
| 6846 | 7/31/2018 | SALARIES- VISITING JUDGES | 325.65 | PAYROLL FOR 073118 | 110 | CCL #2 | 2200 | |
| 6846 | 7/31/2018 | SALARIES- AUTO ALLOWANCE | 525.00 | PAYROLL FOR 073118 | 110 | EXTENSION SERVICES | 5310 | |
| 6846 | 7/31/2018 | GROUP INSURANCE | 877.32 | PAYROLL FOR 073118 | 110 | CO JUDGE | 1100 | |
| 6846 | 7/31/2018 | GROUP INSURANCE | 894.08 | PAYROLL FOR 073118 | 110 | CO COMMISSIONERS' | 1110 | |
| 6846 | 7/31/2018 | GROUP INSURANCE | 1,755.86 | PAYROLL FOR 073118 | 110 | HUMAN RESOURCES | 1120 | |
| 6846 | 7/31/2018 | GROUP INSURANCE | 3,512.94 | PAYROLL FOR 073118 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6846 | 7/31/2018 | GROUP INSURANCE | 3,511.72 | PAYROLL FOR 073118 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6846 | 7/31/2018 | GROUP INSURANCE | 2,633.18 | PAYROLL FOR 073118 | 110 | CO AUDITOR | 1200 | |
| 6846 | 7/31/2018 | GROUP INSURANCE | 1,316.59 | PAYROLL FOR 073118 | 110 | CO TREASURER | 1210 | |
| 6846 | 7/31/2018 | GROUP INSURANCE | 1,341.12 | PAYROLL FOR 073118 | 110 | PURCHASING AGENT | 1220 | |

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|--------------|-----------|-----------------|-----------|--------------------|------|--------------------------------|-----------|-----------------|
| 6846 | 7/31/2018 | GROUP INSURANCE | 886.31 | PAYROLL FOR 073118 | 110 | COLLECTIONS DEPT | 1230 | |
| 6846 | 7/31/2018 | GROUP INSURANCE | 7,053.30 | PAYROLL FOR 073118 | 110 | TAX ASSESSOR/COLLECTOR | 1300 | |
| 6846 | 7/31/2018 | GROUP INSURANCE | 10,557.25 | PAYROLL FOR 073118 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6846 | 7/31/2018 | GROUP INSURANCE | 1,754.64 | PAYROLL FOR 073118 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6846 | 7/31/2018 | GROUP INSURANCE | 6,144.90 | PAYROLL FOR 073118 | 110 | CO CLERK | 2100 | |
| 6846 | 7/31/2018 | GROUP INSURANCE | 7,041.42 | PAYROLL FOR 073118 | 110 | DIST CLERK | 2110 | |
| 6846 | 7/31/2018 | GROUP INSURANCE | 886.31 | PAYROLL FOR 073118 | 110 | 47TH | 2130 | |
| 6846 | 7/31/2018 | GROUP INSURANCE | 1,317.81 | PAYROLL FOR 073118 | 110 | 108TH | 2140 | |
| 6846 | 7/31/2018 | GROUP INSURANCE | 886.31 | PAYROLL FOR 073118 | 110 | 181ST | 2150 | |
| 6846 | 7/31/2018 | GROUP INSURANCE | 1,312.53 | PAYROLL FOR 073118 | 110 | 251ST | 2160 | |
| 6846 | 7/31/2018 | GROUP INSURANCE | 1,317.81 | PAYROLL FOR 073118 | 110 | 320TH | 2170 | |
| 6846 | 7/31/2018 | GROUP INSURANCE | 1,757.08 | PAYROLL FOR 073118 | 110 | CCL #1 | 2190 | |
| 6846 | 7/31/2018 | GROUP INSURANCE | 1,757.08 | PAYROLL FOR 073118 | 110 | CCL #2 | 2200 | |
| 6846 | 7/31/2018 | GROUP INSURANCE | 1,755.86 | PAYROLL FOR 073118 | 110 | JP #1 | 2210 | |
| 6846 | 7/31/2018 | GROUP INSURANCE | 1,317.81 | PAYROLL FOR 073118 | 110 | JP #2 | 2220 | |
| 6846 | 7/31/2018 | GROUP INSURANCE | 1,324.36 | PAYROLL FOR 073118 | 110 | JP #3 | 2230 | |
| 6846 | 7/31/2018 | GROUP INSURANCE | 886.31 | PAYROLL FOR 073118 | 110 | JP #4 | 2240 | |
| 6846 | 7/31/2018 | GROUP INSURANCE | 1,316.59 | PAYROLL FOR 073118 | 110 | JURY & JURY RELATED | 2250 | |
| 6846 | 7/31/2018 | GROUP INSURANCE | 11,174.00 | PAYROLL FOR 073118 | 110 | CO ATTORNEY | 2260 | |
| 6846 | 7/31/2018 | GROUP INSURANCE | 12,745.88 | PAYROLL FOR 073118 | 110 | DIST ATTORNEY | 2270 | |
| 6846 | 7/31/2018 | GROUP INSURANCE | 439.27 | PAYROLL FOR 073118 | 110 | CONSTABLE #1 | 3110 | |
| 6846 | 7/31/2018 | GROUP INSURANCE | 439.27 | PAYROLL FOR 073118 | 110 | CONSTABLE #2 | 3120 | |
| 6846 | 7/31/2018 | GROUP INSURANCE | 439.27 | PAYROLL FOR 073118 | 110 | CONSTABLE #3 | 3130 | |
| 6846 | 7/31/2018 | GROUP INSURANCE | 439.27 | PAYROLL FOR 073118 | 110 | CONSTABLE #4 | 3140 | |
| 6846 | 7/31/2018 | GROUP INSURANCE | 32,887.66 | PAYROLL FOR 073118 | 110 | SHERIFF | 3160 | |
| 6846 | 7/31/2018 | GROUP INSURANCE | 1,757.08 | PAYROLL FOR 073118 | 110 | FIRE & RESCUE | 3210 | |
| 6846 | 7/31/2018 | GROUP INSURANCE | 52,459.19 | PAYROLL FOR 073118 | 110 | DETENTION CENTER | 4100 | |
| 6846 | 7/31/2018 | GROUP INSURANCE | 438.05 | PAYROLL FOR 073118 | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 5300 | |
| 6846 | 7/31/2018 | GROUP INSURANCE | 878.54 | PAYROLL FOR 073118 | 110 | EXTENSION SERVICES | 5310 | |
| 6846 | 7/31/2018 | GROUP INSURANCE | 7.77 | PAYROLL FOR 073118 | 110 | DOM VIOLENCE TASK FORCE | 5330 | |
| 6846 | 7/31/2018 | GROUP INSURANCE | 1,316.59 | PAYROLL FOR 073118 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6846 | 7/31/2018 | GROUP INSURANCE | 439.27 | PAYROLL FOR 073118 | 110 | VICTIM ASSISTANCE - VCLG | 5350 | |
| 6846 | 7/31/2018 | GROUP INSURANCE | 7,910.97 | PAYROLL FOR 073118 | 110 | ROAD & BRIDGE | 7100 | |
| 6846 | 7/31/2018 | RETIREMENT | 1,077.02 | PAYROLL FOR 073118 | 110 | CO JUDGE | 1100 | |
| 6846 | 7/31/2018 | RETIREMENT | 971.64 | PAYROLL FOR 073118 | 110 | CO COMMISSIONERS' | 1110 | |
| 6846 | 7/31/2018 | RETIREMENT | 1,141.73 | PAYROLL FOR 073118 | 110 | HUMAN RESOURCES | 1120 | |
| 6846 | 7/31/2018 | RETIREMENT | 3,045.44 | PAYROLL FOR 073118 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6846 | 7/31/2018 | RETIREMENT | 2,074.32 | PAYROLL FOR 073118 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6846 | 7/31/2018 | RETIREMENT | 2,373.30 | PAYROLL FOR 073118 | 110 | CO AUDITOR | 1200 | |
| 6846 | 7/31/2018 | RETIREMENT | 980.04 | PAYROLL FOR 073118 | 110 | CO TREASURER | 1210 | |
| 6846 | 7/31/2018 | RETIREMENT | 1,520.02 | PAYROLL FOR 073118 | 110 | PURCHASING AGENT | 1220 | |
| 6846 | 7/31/2018 | RETIREMENT | 822.02 | PAYROLL FOR 073118 | 110 | COLLECTIONS DEPT | 1230 | |
| 6846 | 7/31/2018 | RETIREMENT | 4,801.47 | PAYROLL FOR 073118 | 110 | TAX ASSESSOR/COLLECTOR | 1300 | |
| 6846 | 7/31/2018 | RETIREMENT | 6,402.10 | PAYROLL FOR 073118 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6846 | 7/31/2018 | RETIREMENT | 1,078.55 | PAYROLL FOR 073118 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6846 | 7/31/2018 | RETIREMENT | 3,806.70 | PAYROLL FOR 073118 | 110 | CO CLERK | 2100 | |

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| 6846 | 7/31/2018 | RETIREMENT | 4,942.04 | PAYROLL FOR 073118 | 110 | DIST CLERK | 2110 | |
| 6846 | 7/31/2018 | RETIREMENT | 52.12 | PAYROLL FOR 073118 | 110 | COURT OF APPEALS | 2120 | |
| 6846 | 7/31/2018 | RETIREMENT | 1,474.98 | PAYROLL FOR 073118 | 110 | 47TH | 2130 | |
| 6846 | 7/31/2018 | RETIREMENT | 1,470.50 | PAYROLL FOR 073118 | 110 | 108TH | 2140 | |
| 6846 | 7/31/2018 | RETIREMENT | 1,474.23 | PAYROLL FOR 073118 | 110 | 181ST | 2150 | |
| 6846 | 7/31/2018 | RETIREMENT | 1,474.23 | PAYROLL FOR 073118 | 110 | 251ST | 2160 | |
| 6846 | 7/31/2018 | RETIREMENT | 1,111.16 | PAYROLL FOR 073118 | 110 | 320TH | 2170 | |
| 6846 | 7/31/2018 | RETIREMENT | 2,359.70 | PAYROLL FOR 073118 | 110 | CCL #1 | 2190 | |
| 6846 | 7/31/2018 | RETIREMENT | 2,409.40 | PAYROLL FOR 073118 | 110 | CCL #2 | 2200 | |
| 6846 | 7/31/2018 | RETIREMENT | 1,129.99 | PAYROLL FOR 073118 | 110 | JP #1 | 2210 | |
| 6846 | 7/31/2018 | RETIREMENT | 932.74 | PAYROLL FOR 073118 | 110 | JP #2 | 2220 | |
| 6846 | 7/31/2018 | RETIREMENT | 1,165.94 | PAYROLL FOR 073118 | 110 | JP #3 | 2230 | |
| 6846 | 7/31/2018 | RETIREMENT | 932.74 | PAYROLL FOR 073118 | 110 | JP #4 | 2240 | |
| 6846 | 7/31/2018 | RETIREMENT | 651.86 | PAYROLL FOR 073118 | 110 | JURY & JURY RELATED | 2250 | |
| 6846 | 7/31/2018 | RETIREMENT | 11,423.03 | PAYROLL FOR 073118 | 110 | CO ATTORNEY | 2260 | |
| 6846 | 7/31/2018 | RETIREMENT | 13,855.65 | PAYROLL FOR 073118 | 110 | DIST ATTORNEY | 2270 | |
| 6846 | 7/31/2018 | RETIREMENT | 326.36 | PAYROLL FOR 073118 | 110 | CONSTABLE #1 | 3110 | |
| 6846 | 7/31/2018 | RETIREMENT | 326.36 | PAYROLL FOR 073118 | 110 | CONSTABLE #2 | 3120 | |
| 6846 | 7/31/2018 | RETIREMENT | 326.36 | PAYROLL FOR 073118 | 110 | CONSTABLE #3 | 3130 | |
| 6846 | 7/31/2018 | RETIREMENT | 326.36 | PAYROLL FOR 073118 | 110 | CONSTABLE #4 | 3140 | |
| 6846 | 7/31/2018 | RETIREMENT | 29,556.72 | PAYROLL FOR 073118 | 110 | SHERIFF | 3160 | |
| 6846 | 7/31/2018 | RETIREMENT | 1,393.78 | PAYROLL FOR 073118 | 110 | FIRE & RESCUE | 3210 | |
| 6846 | 7/31/2018 | RETIREMENT | 44,461.04 | PAYROLL FOR 073118 | 110 | DETENTION CENTER | 4100 | |
| 6846 | 7/31/2018 | RETIREMENT | 277.35 | PAYROLL FOR 073118 | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 5300 | |
| 6846 | 7/31/2018 | RETIREMENT | 413.48 | PAYROLL FOR 073118 | 110 | EXTENSION SERVICES | 5310 | |
| 6846 | 7/31/2018 | RETIREMENT | 228.33 | PAYROLL FOR 073118 | 110 | DOM VIOLENCE TASK FORCE | 5330 | |
| 6846 | 7/31/2018 | RETIREMENT | 891.78 | PAYROLL FOR 073118 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6846 | 7/31/2018 | RETIREMENT | 261.45 | PAYROLL FOR 073118 | 110 | VICTIM ASSISTANCE - VCLG | 5350 | |
| 6846 | 7/31/2018 | RETIREMENT | 5,494.59 | PAYROLL FOR 073118 | 110 | ROAD & BRIDGE | 7100 | |
| 6846 | 7/31/2018 | SOCIAL SECURITY TAX | 529.10 | PAYROLL FOR 073118 | 110 | CO JUDGE | 1100 | |
| 6846 | 7/31/2018 | SOCIAL SECURITY TAX | 466.73 | PAYROLL FOR 073118 | 110 | CO COMMISSIONERS' | 1110 | |
| 6846 | 7/31/2018 | SOCIAL SECURITY TAX | 544.84 | PAYROLL FOR 073118 | 110 | HUMAN RESOURCES | 1120 | |
| 6846 | 7/31/2018 | SOCIAL SECURITY TAX | 1,440.74 | PAYROLL FOR 073118 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6846 | 7/31/2018 | SOCIAL SECURITY TAX | 979.21 | PAYROLL FOR 073118 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6846 | 7/31/2018 | SOCIAL SECURITY TAX | 1,152.65 | PAYROLL FOR 073118 | 110 | CO AUDITOR | 1200 | |
| 6846 | 7/31/2018 | SOCIAL SECURITY TAX | 486.39 | PAYROLL FOR 073118 | 110 | CO TREASURER | 1210 | |
| 6846 | 7/31/2018 | SOCIAL SECURITY TAX | 740.14 | PAYROLL FOR 073118 | 110 | PURCHASING AGENT | 1220 | |
| 6846 | 7/31/2018 | SOCIAL SECURITY TAX | 384.79 | PAYROLL FOR 073118 | 110 | COLLECTIONS DEPT | 1230 | |
| 6846 | 7/31/2018 | SOCIAL SECURITY TAX | 2,298.03 | PAYROLL FOR 073118 | 110 | TAX ASSESSOR/COLLECTOR | 1300 | |
| 6846 | 7/31/2018 | SOCIAL SECURITY TAX | 3,132.97 | PAYROLL FOR 073118 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6846 | 7/31/2018 | SOCIAL SECURITY TAX | 533.18 | PAYROLL FOR 073118 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6846 | 7/31/2018 | SOCIAL SECURITY TAX | 1,800.53 | PAYROLL FOR 073118 | 110 | CO CLERK | 2100 | |
| 6846 | 7/31/2018 | SOCIAL SECURITY TAX | 2,333.49 | PAYROLL FOR 073118 | 110 | DIST CLERK | 2110 | |
| 6846 | 7/31/2018 | SOCIAL SECURITY TAX | 26.68 | PAYROLL FOR 073118 | 110 | COURT OF APPEALS | 2120 | |
| 6846 | 7/31/2018 | SOCIAL SECURITY TAX | 722.08 | PAYROLL FOR 073118 | 110 | 47TH | 2130 | |
| 6846 | 7/31/2018 | SOCIAL SECURITY TAX | 759.92 | PAYROLL FOR 073118 | 110 | 108TH | 2140 | |

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| 6846 | 7/31/2018 | SOCIAL SECURITY TAX | 798.53 | PAYROLL FOR 073118 | 110 | 181ST | 2150 | |
| 6846 | 7/31/2018 | SOCIAL SECURITY TAX | 901.03 | PAYROLL FOR 073118 | 110 | 251ST | 2160 | |
| 6846 | 7/31/2018 | SOCIAL SECURITY TAX | 828.82 | PAYROLL FOR 073118 | 110 | 320TH | 2170 | |
| 6846 | 7/31/2018 | SOCIAL SECURITY TAX | 1,144.57 | PAYROLL FOR 073118 | 110 | CCL #1 | 2190 | |
| 6846 | 7/31/2018 | SOCIAL SECURITY TAX | 1,188.15 | PAYROLL FOR 073118 | 110 | CCL #2 | 2200 | |
| 6846 | 7/31/2018 | SOCIAL SECURITY TAX | 536.27 | PAYROLL FOR 073118 | 110 | JP #1 | 2210 | |
| 6846 | 7/31/2018 | SOCIAL SECURITY TAX | 439.99 | PAYROLL FOR 073118 | 110 | JP #2 | 2220 | |
| 6846 | 7/31/2018 | SOCIAL SECURITY TAX | 572.57 | PAYROLL FOR 073118 | 110 | JP #3 | 2230 | |
| 6846 | 7/31/2018 | SOCIAL SECURITY TAX | 450.33 | PAYROLL FOR 073118 | 110 | JP #4 | 2240 | |
| 6846 | 7/31/2018 | SOCIAL SECURITY TAX | 334.50 | PAYROLL FOR 073118 | 110 | JURY & JURY RELATED | 2250 | |
| 6846 | 7/31/2018 | SOCIAL SECURITY TAX | 5,545.74 | PAYROLL FOR 073118 | 110 | CO ATTORNEY | 2260 | |
| 6846 | 7/31/2018 | SOCIAL SECURITY TAX | 6,794.10 | PAYROLL FOR 073118 | 110 | DIST ATTORNEY | 2270 | |
| 6846 | 7/31/2018 | SOCIAL SECURITY TAX | 161.17 | PAYROLL FOR 073118 | 110 | CONSTABLE #1 | 3110 | |
| 6846 | 7/31/2018 | SOCIAL SECURITY TAX | 151.91 | PAYROLL FOR 073118 | 110 | CONSTABLE #2 | 3120 | |
| 6846 | 7/31/2018 | SOCIAL SECURITY TAX | 160.38 | PAYROLL FOR 073118 | 110 | CONSTABLE #3 | 3130 | |
| 6846 | 7/31/2018 | SOCIAL SECURITY TAX | 158.23 | PAYROLL FOR 073118 | 110 | CONSTABLE #4 | 3140 | |
| 6846 | 7/31/2018 | SOCIAL SECURITY TAX | 14,173.37 | PAYROLL FOR 073118 | 110 | SHERIFF | 3160 | |
| 6846 | 7/31/2018 | SOCIAL SECURITY TAX | 650.21 | PAYROLL FOR 073118 | 110 | FIRE & RESCUE | 3210 | |
| 6846 | 7/31/2018 | SOCIAL SECURITY TAX | 21,459.61 | PAYROLL FOR 073118 | 110 | DETENTION CENTER | 4100 | |
| 6846 | 7/31/2018 | SOCIAL SECURITY TAX | 137.60 | PAYROLL FOR 073118 | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 5300 | |
| 6846 | 7/31/2018 | SOCIAL SECURITY TAX | 468.88 | PAYROLL FOR 073118 | 110 | EXTENSION SERVICES | 5310 | |
| 6846 | 7/31/2018 | SOCIAL SECURITY TAX | 116.91 | PAYROLL FOR 073118 | 110 | DOM VIOLENCE TASK FORCE | 5330 | |
| 6846 | 7/31/2018 | SOCIAL SECURITY TAX | 425.43 | PAYROLL FOR 073118 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6846 | 7/31/2018 | SOCIAL SECURITY TAX | 127.11 | PAYROLL FOR 073118 | 110 | VICTIM ASSISTANCE - VCLG | 5350 | |
| 6846 | 7/31/2018 | SOCIAL SECURITY TAX | 2,953.59 | PAYROLL FOR 073118 | 110 | ROAD & BRIDGE | 7100 | |
| 6846 | 7/31/2018 | WORKERS' COMPENSATION INSURANCE | 4.32 | PAYROLL FOR 073118 | 110 | CO JUDGE | 1100 | |
| 6846 | 7/31/2018 | WORKERS' COMPENSATION INSURANCE | 16.92 | PAYROLL FOR 073118 | 110 | CO COMMISSIONERS' | 1110 | |
| 6846 | 7/31/2018 | WORKERS' COMPENSATION INSURANCE | 4.58 | PAYROLL FOR 073118 | 110 | HUMAN RESOURCES | 1120 | |
| 6846 | 7/31/2018 | WORKERS' COMPENSATION INSURANCE | 12.23 | PAYROLL FOR 073118 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6846 | 7/31/2018 | WORKERS' COMPENSATION INSURANCE | 8.33 | PAYROLL FOR 073118 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6846 | 7/31/2018 | WORKERS' COMPENSATION INSURANCE | 9.53 | PAYROLL FOR 073118 | 110 | CO AUDITOR | 1200 | |
| 6846 | 7/31/2018 | WORKERS' COMPENSATION INSURANCE | 3.93 | PAYROLL FOR 073118 | 110 | CO TREASURER | 1210 | |
| 6846 | 7/31/2018 | WORKERS' COMPENSATION INSURANCE | 6.10 | PAYROLL FOR 073118 | 110 | PURCHASING AGENT | 1220 | |
| 6846 | 7/31/2018 | WORKERS' COMPENSATION INSURANCE | 3.29 | PAYROLL FOR 073118 | 110 | COLLECTIONS DEPT | 1230 | |
| 6846 | 7/31/2018 | WORKERS' COMPENSATION INSURANCE | 19.30 | PAYROLL FOR 073118 | 110 | TAX ASSESSOR/COLLECTOR | 1300 | |
| 6846 | 7/31/2018 | WORKERS' COMPENSATION INSURANCE | 462.69 | PAYROLL FOR 073118 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6846 | 7/31/2018 | WORKERS' COMPENSATION INSURANCE | 4.33 | PAYROLL FOR 073118 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6846 | 7/31/2018 | WORKERS' COMPENSATION INSURANCE | 15.28 | PAYROLL FOR 073118 | 110 | CO CLERK | 2100 | |
| 6846 | 7/31/2018 | WORKERS' COMPENSATION INSURANCE | 19.82 | PAYROLL FOR 073118 | 110 | DIST CLERK | 2110 | |
| 6846 | 7/31/2018 | WORKERS' COMPENSATION INSURANCE | 5.44 | PAYROLL FOR 073118 | 110 | 47TH | 2130 | |
| 6846 | 7/31/2018 | WORKERS' COMPENSATION INSURANCE | 5.81 | PAYROLL FOR 073118 | 110 | 108TH | 2140 | |
| 6846 | 7/31/2018 | WORKERS' COMPENSATION INSURANCE | 5.99 | PAYROLL FOR 073118 | 110 | 181ST | 2150 | |
| 6846 | 7/31/2018 | WORKERS' COMPENSATION INSURANCE | 6.69 | PAYROLL FOR 073118 | 110 | 251ST | 2160 | |
| 6846 | 7/31/2018 | WORKERS' COMPENSATION INSURANCE | 6.18 | PAYROLL FOR 073118 | 110 | 320TH | 2170 | |
| 6846 | 7/31/2018 | WORKERS' COMPENSATION INSURANCE | 9.47 | PAYROLL FOR 073118 | 110 | CCL #1 | 2190 | |
| 6846 | 7/31/2018 | WORKERS' COMPENSATION INSURANCE | 9.88 | PAYROLL FOR 073118 | 110 | CCL #2 | 2200 | |

| Wire/Check # | Date | Vendor | Amount | Description | Fund | Department | Invoice # | Page 773 of 807 |
|--------------|-----------|---------------------------------|----------|--------------------|------|--------------------------------|-----------|-----------------|
| 6846 | 7/31/2018 | WORKERS' COMPENSATION INSURANCE | 4.54 | PAYROLL FOR 073118 | 110 | JP #1 | 2210 | |
| 6846 | 7/31/2018 | WORKERS' COMPENSATION INSURANCE | 3.74 | PAYROLL FOR 073118 | 110 | JP #2 | 2220 | |
| 6846 | 7/31/2018 | WORKERS' COMPENSATION INSURANCE | 4.68 | PAYROLL FOR 073118 | 110 | JP #3 | 2230 | |
| 6846 | 7/31/2018 | WORKERS' COMPENSATION INSURANCE | 3.75 | PAYROLL FOR 073118 | 110 | JP #4 | 2240 | |
| 6846 | 7/31/2018 | WORKERS' COMPENSATION INSURANCE | 2.80 | PAYROLL FOR 073118 | 110 | JURY & JURY RELATED | 2250 | |
| 6846 | 7/31/2018 | WORKERS' COMPENSATION INSURANCE | 222.13 | PAYROLL FOR 073118 | 110 | CO ATTORNEY | 2260 | |
| 6846 | 7/31/2018 | WORKERS' COMPENSATION INSURANCE | 165.09 | PAYROLL FOR 073118 | 110 | DIST ATTORNEY | 2270 | |
| 6846 | 7/31/2018 | WORKERS' COMPENSATION INSURANCE | 20.53 | PAYROLL FOR 073118 | 110 | CONSTABLE #1 | 3110 | |
| 6846 | 7/31/2018 | WORKERS' COMPENSATION INSURANCE | 20.53 | PAYROLL FOR 073118 | 110 | CONSTABLE #2 | 3120 | |
| 6846 | 7/31/2018 | WORKERS' COMPENSATION INSURANCE | 20.53 | PAYROLL FOR 073118 | 110 | CONSTABLE #3 | 3130 | |
| 6846 | 7/31/2018 | WORKERS' COMPENSATION INSURANCE | 20.53 | PAYROLL FOR 073118 | 110 | CONSTABLE #4 | 3140 | |
| 6846 | 7/31/2018 | WORKERS' COMPENSATION INSURANCE | 1,720.57 | PAYROLL FOR 073118 | 110 | SHERIFF | 3160 | |
| 6846 | 7/31/2018 | WORKERS' COMPENSATION INSURANCE | 89.55 | PAYROLL FOR 073118 | 110 | FIRE & RESCUE | 3210 | |
| 6846 | 7/31/2018 | WORKERS' COMPENSATION INSURANCE | 2,717.07 | PAYROLL FOR 073118 | 110 | DETENTION CENTER | 4100 | |
| 6846 | 7/31/2018 | WORKERS' COMPENSATION INSURANCE | 1.11 | PAYROLL FOR 073118 | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 5300 | |
| 6846 | 7/31/2018 | WORKERS' COMPENSATION INSURANCE | 11.38 | PAYROLL FOR 073118 | 110 | EXTENSION SERVICES | 5310 | |
| 6846 | 7/31/2018 | WORKERS' COMPENSATION INSURANCE | 0.46 | PAYROLL FOR 073118 | 110 | DOM VIOLENCE TASK FORCE | 5330 | |
| 6846 | 7/31/2018 | WORKERS' COMPENSATION INSURANCE | 1.80 | PAYROLL FOR 073118 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6846 | 7/31/2018 | WORKERS' COMPENSATION INSURANCE | 0.53 | PAYROLL FOR 073118 | 110 | VICTIM ASSISTANCE - VCLG | 5350 | |
| 6846 | 7/31/2018 | WORKERS' COMPENSATION INSURANCE | 811.16 | PAYROLL FOR 073118 | 110 | ROAD & BRIDGE | 7100 | |
| 6846 | 7/31/2018 | UNEMPLOYMENT INSURANCE | 0.99 | PAYROLL FOR 073118 | 110 | CO JUDGE | 1100 | |
| 6846 | 7/31/2018 | UNEMPLOYMENT INSURANCE | 3.82 | PAYROLL FOR 073118 | 110 | HUMAN RESOURCES | 1120 | |
| 6846 | 7/31/2018 | UNEMPLOYMENT INSURANCE | 10.20 | PAYROLL FOR 073118 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6846 | 7/31/2018 | UNEMPLOYMENT INSURANCE | 6.93 | PAYROLL FOR 073118 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6846 | 7/31/2018 | UNEMPLOYMENT INSURANCE | 7.93 | PAYROLL FOR 073118 | 110 | CO AUDITOR | 1200 | |
| 6846 | 7/31/2018 | UNEMPLOYMENT INSURANCE | 1.70 | PAYROLL FOR 073118 | 110 | CO TREASURER | 1210 | |
| 6846 | 7/31/2018 | UNEMPLOYMENT INSURANCE | 5.08 | PAYROLL FOR 073118 | 110 | PURCHASING AGENT | 1220 | |
| 6846 | 7/31/2018 | UNEMPLOYMENT INSURANCE | 2.75 | PAYROLL FOR 073118 | 110 | COLLECTIONS DEPT | 1230 | |
| 6846 | 7/31/2018 | UNEMPLOYMENT INSURANCE | 14.49 | PAYROLL FOR 073118 | 110 | TAX ASSESSOR/COLLECTOR | 1300 | |
| 6846 | 7/31/2018 | UNEMPLOYMENT INSURANCE | 21.41 | PAYROLL FOR 073118 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6846 | 7/31/2018 | UNEMPLOYMENT INSURANCE | 3.61 | PAYROLL FOR 073118 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6846 | 7/31/2018 | UNEMPLOYMENT INSURANCE | 11.17 | PAYROLL FOR 073118 | 110 | CO CLERK | 2100 | |
| 6846 | 7/31/2018 | UNEMPLOYMENT INSURANCE | 14.94 | PAYROLL FOR 073118 | 110 | DIST CLERK | 2110 | |
| 6846 | 7/31/2018 | UNEMPLOYMENT INSURANCE | 4.54 | PAYROLL FOR 073118 | 110 | 47TH | 2130 | |
| 6846 | 7/31/2018 | UNEMPLOYMENT INSURANCE | 4.84 | PAYROLL FOR 073118 | 110 | 108TH | 2140 | |
| 6846 | 7/31/2018 | UNEMPLOYMENT INSURANCE | 5.00 | PAYROLL FOR 073118 | 110 | 181ST | 2150 | |
| 6846 | 7/31/2018 | UNEMPLOYMENT INSURANCE | 5.58 | PAYROLL FOR 073118 | 110 | 251ST | 2160 | |
| 6846 | 7/31/2018 | UNEMPLOYMENT INSURANCE | 5.15 | PAYROLL FOR 073118 | 110 | 320TH | 2170 | |
| 6846 | 7/31/2018 | UNEMPLOYMENT INSURANCE | 4.50 | PAYROLL FOR 073118 | 110 | CCL #1 | 2190 | |
| 6846 | 7/31/2018 | UNEMPLOYMENT INSURANCE | 4.83 | PAYROLL FOR 073118 | 110 | CCL #2 | 2200 | |
| 6846 | 7/31/2018 | UNEMPLOYMENT INSURANCE | 2.19 | PAYROLL FOR 073118 | 110 | JP #1 | 2210 | |
| 6846 | 7/31/2018 | UNEMPLOYMENT INSURANCE | 1.53 | PAYROLL FOR 073118 | 110 | JP #2 | 2220 | |
| 6846 | 7/31/2018 | UNEMPLOYMENT INSURANCE | 2.31 | PAYROLL FOR 073118 | 110 | JP #3 | 2230 | |
| 6846 | 7/31/2018 | UNEMPLOYMENT INSURANCE | 1.53 | PAYROLL FOR 073118 | 110 | JP #4 | 2240 | |
| 6846 | 7/31/2018 | UNEMPLOYMENT INSURANCE | 2.34 | PAYROLL FOR 073118 | 110 | JURY & JURY RELATED | 2250 | |
| 6846 | 7/31/2018 | UNEMPLOYMENT INSURANCE | 35.44 | PAYROLL FOR 073118 | 110 | CO ATTORNEY | 2260 | |

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|--------------|-----------|---------------------------------|-----------|--------------------|------|--------------------------------|-----------|-----------------|
| 6846 | 7/31/2018 | UNEMPLOYMENT INSURANCE | 45.64 | PAYROLL FOR 073118 | 110 | DIST ATTORNEY | 2270 | |
| 6846 | 7/31/2018 | UNEMPLOYMENT INSURANCE | 97.37 | PAYROLL FOR 073118 | 110 | SHERIFF | 3160 | |
| 6846 | 7/31/2018 | UNEMPLOYMENT INSURANCE | 4.67 | PAYROLL FOR 073118 | 110 | FIRE & RESCUE | 3210 | |
| 6846 | 7/31/2018 | UNEMPLOYMENT INSURANCE | 148.80 | PAYROLL FOR 073118 | 110 | DETENTION CENTER | 4100 | |
| 6846 | 7/31/2018 | UNEMPLOYMENT INSURANCE | 0.93 | PAYROLL FOR 073118 | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 5300 | |
| 6846 | 7/31/2018 | UNEMPLOYMENT INSURANCE | 3.19 | PAYROLL FOR 073118 | 110 | EXTENSION SERVICES | 5310 | |
| 6846 | 7/31/2018 | UNEMPLOYMENT INSURANCE | 0.76 | PAYROLL FOR 073118 | 110 | DOM VIOLENCE TASK FORCE | 5330 | |
| 6846 | 7/31/2018 | UNEMPLOYMENT INSURANCE | 2.99 | PAYROLL FOR 073118 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6846 | 7/31/2018 | UNEMPLOYMENT INSURANCE | 0.88 | PAYROLL FOR 073118 | 110 | VICTIM ASSISTANCE - VCLG | 5350 | |
| 6846 | 7/31/2018 | UNEMPLOYMENT INSURANCE | 20.48 | PAYROLL FOR 073118 | 110 | ROAD & BRIDGE | 7100 | |
| 6846 | 7/31/2018 | CELL PHONES | 100.00 | PAYROLL FOR 073118 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6846 | 7/31/2018 | CELL PHONES | 20.00 | PAYROLL FOR 073118 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6846 | 7/31/2018 | CELL PHONES | 40.00 | PAYROLL FOR 073118 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6846 | 7/31/2018 | CELL PHONES | 20.00 | PAYROLL FOR 073118 | 110 | JP #1 | 2210 | |
| 6846 | 7/31/2018 | CELL PHONES | 20.00 | PAYROLL FOR 073118 | 110 | JP #2 | 2220 | |
| 6846 | 7/31/2018 | CELL PHONES | 20.00 | PAYROLL FOR 073118 | 110 | JP #3 | 2230 | |
| 6846 | 7/31/2018 | CELL PHONES | 20.00 | PAYROLL FOR 073118 | 110 | JP #4 | 2240 | |
| 6846 | 7/31/2018 | CELL PHONES | 20.00 | PAYROLL FOR 073118 | 110 | CO ATTORNEY | 2260 | |
| 6846 | 7/31/2018 | CELL PHONES | 240.00 | PAYROLL FOR 073118 | 110 | DIST ATTORNEY | 2270 | |
| 6846 | 7/31/2018 | CELL PHONES | 20.00 | PAYROLL FOR 073118 | 110 | CONSTABLE #1 | 3110 | |
| 6846 | 7/31/2018 | CELL PHONES | 20.00 | PAYROLL FOR 073118 | 110 | CONSTABLE #2 | 3120 | |
| 6846 | 7/31/2018 | CELL PHONES | 20.00 | PAYROLL FOR 073118 | 110 | CONSTABLE #3 | 3130 | |
| 6846 | 7/31/2018 | CELL PHONES | 20.00 | PAYROLL FOR 073118 | 110 | CONSTABLE #4 | 3140 | |
| 6846 | 7/31/2018 | CELL PHONES | 480.00 | PAYROLL FOR 073118 | 110 | SHERIFF | 3160 | |
| 6846 | 7/31/2018 | CELL PHONES | 80.00 | PAYROLL FOR 073118 | 110 | FIRE & RESCUE | 3210 | |
| 6846 | 7/31/2018 | CELL PHONES | 80.00 | PAYROLL FOR 073118 | 110 | DETENTION CENTER | 4100 | |
| 6846 | 7/31/2018 | CELL PHONES | 60.00 | PAYROLL FOR 073118 | 110 | EXTENSION SERVICES | 5310 | |
| 6846 | 7/31/2018 | CELL PHONES | 60.00 | PAYROLL FOR 073118 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6846 | 7/31/2018 | CELL PHONES | 80.00 | PAYROLL FOR 073118 | 110 | ROAD & BRIDGE | 7100 | |
| 6846 | 7/31/2018 | SALARIES-ASS'T DEPT | 15,376.38 | PAYROLL FOR 073118 | 220 | SHERIFF | 2280 | |
| 6846 | 7/31/2018 | SALARIES-EXTRA STAFFING | 3,036.28 | PAYROLL FOR 073118 | 220 | SHERIFF | 2280 | |
| 6846 | 7/31/2018 | GROUP INSURANCE | 3,459.14 | PAYROLL FOR 073118 | 220 | SHERIFF | 2280 | |
| 6846 | 7/31/2018 | RETIREMENT | 2,771.75 | PAYROLL FOR 073118 | 220 | SHERIFF | 2280 | |
| 6846 | 7/31/2018 | SOCIAL SECURITY TAX | 1,319.71 | PAYROLL FOR 073118 | 220 | SHERIFF | 2280 | |
| 6846 | 7/31/2018 | WORKERS' COMPENSATION INSURANCE | 174.40 | PAYROLL FOR 073118 | 220 | SHERIFF | 2280 | |
| 6846 | 7/31/2018 | UNEMPLOYMENT INSURANCE | 9.26 | PAYROLL FOR 073118 | 220 | SHERIFF | 2280 | |
| 6846 | 7/31/2018 | CELL PHONES | 140.00 | PAYROLL FOR 073118 | 220 | SHERIFF | 2280 | |
| 6846 | 7/31/2018 | SALARIES-ASS'T DEPT | 1,328.54 | PAYROLL FOR 073118 | 240 | RECORDS MANAGEMENT | 1140 | |
| 6846 | 7/31/2018 | GROUP INSURANCE | 439.27 | PAYROLL FOR 073118 | 240 | RECORDS MANAGEMENT | 1140 | |
| 6846 | 7/31/2018 | RETIREMENT | 198.49 | PAYROLL FOR 073118 | 240 | RECORDS MANAGEMENT | 1140 | |
| 6846 | 7/31/2018 | SOCIAL SECURITY TAX | 96.14 | PAYROLL FOR 073118 | 240 | RECORDS MANAGEMENT | 1140 | |
| 6846 | 7/31/2018 | WORKERS' COMPENSATION INSURANCE | 0.80 | PAYROLL FOR 073118 | 240 | RECORDS MANAGEMENT | 1140 | |
| 6846 | 7/31/2018 | UNEMPLOYMENT INSURANCE | 0.66 | PAYROLL FOR 073118 | 240 | RECORDS MANAGEMENT | 1140 | |
| 6846 | 7/31/2018 | SALARIES-ASS'T DEPT | 863.60 | PAYROLL FOR 073118 | 255 | CO ATTORNEY | 2260 | |
| 6846 | 7/31/2018 | GROUP INSURANCE | 95.76 | PAYROLL FOR 073118 | 255 | CO ATTORNEY | 2260 | |
| 6846 | 7/31/2018 | RETIREMENT | 75.29 | PAYROLL FOR 073118 | 255 | CO ATTORNEY | 2260 | |

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| 6846 | 7/31/2018 | SOCIAL SECURITY TAX | 62.95 | PAYROLL FOR 073118 | 255 | CO ATTORNEY | 2260 | |
| 6846 | 7/31/2018 | WORKERS' COMPENSATION INSURANCE | 3.78 | PAYROLL FOR 073118 | 255 | CO ATTORNEY | 2260 | |
| 6846 | 7/31/2018 | UNEMPLOYMENT INSURANCE | 0.42 | PAYROLL FOR 073118 | 255 | CO ATTORNEY | 2260 | |
| 6846 | 7/31/2018 | RESTRICTED | 1,317.07 | RESTRICTED | 256 | CO ATTORNEY | 2260 | |
| 6846 | 7/31/2018 | RESTRICTED | 158.89 | RESTRICTED | 256 | CO ATTORNEY | 2260 | |
| 6846 | 7/31/2018 | RESTRICTED | 196.76 | RESTRICTED | 256 | CO ATTORNEY | 2260 | |
| 6846 | 7/31/2018 | RESTRICTED | 97.82 | RESTRICTED | 256 | CO ATTORNEY | 2260 | |
| 6846 | 7/31/2018 | RESTRICTED | 0.39 | RESTRICTED | 256 | CO ATTORNEY | 2260 | |
| 6846 | 7/31/2018 | RESTRICTED | 0.66 | RESTRICTED | 256 | CO ATTORNEY | 2260 | |
| 6846 | 7/31/2018 | SALARIES-ASS'T DEPT | 8,779.86 | PAYROLL FOR 073118 | 268 | DIST ATTORNEY | 2270 | |
| 6846 | 7/31/2018 | GROUP INSURANCE | 886.31 | PAYROLL FOR 073118 | 268 | DIST ATTORNEY | 2270 | |
| 6846 | 7/31/2018 | RETIREMENT | 1,320.68 | PAYROLL FOR 073118 | 268 | DIST ATTORNEY | 2270 | |
| 6846 | 7/31/2018 | SOCIAL SECURITY TAX | 654.27 | PAYROLL FOR 073118 | 268 | DIST ATTORNEY | 2270 | |
| 6846 | 7/31/2018 | WORKERS' COMPENSATION INSURANCE | 65.92 | PAYROLL FOR 073118 | 268 | DIST ATTORNEY | 2270 | |
| 6846 | 7/31/2018 | UNEMPLOYMENT INSURANCE | 4.42 | PAYROLL FOR 073118 | 268 | DIST ATTORNEY | 2270 | |
| 6846 | 7/31/2018 | CELL PHONES | 60.00 | PAYROLL FOR 073118 | 268 | DIST ATTORNEY | 2270 | |
| 6846 | 7/31/2018 | RESTRICTED | 20.00 | RESTRICTED | 271 | SHERIFF | 3160 | |
| 6846 | 7/31/2018 | SALARIES-ASS'T DEPT | 1,905.25 * | PAYROLL FOR 073118 | 770 | DETENTION CENTER | 4100 | |
| 6846 | 7/31/2018 | SALARIES-OVERTIME | 55.92 * | PAYROLL FOR 073118 | 770 | DETENTION CENTER | 4100 | |
| 6846 | 7/31/2018 | GROUP INSURANCE | 439.27 * | PAYROLL FOR 073118 | 770 | DETENTION CENTER | 4100 | |
| 6846 | 7/31/2018 | RETIREMENT | 292.99 * | PAYROLL FOR 073118 | 770 | DETENTION CENTER | 4100 | |
| 6846 | 7/31/2018 | SOCIAL SECURITY TAX | 145.62 * | PAYROLL FOR 073118 | 770 | DETENTION CENTER | 4100 | |
| 6846 | 7/31/2018 | WORKERS' COMPENSATION INSURANCE | 1.17 * | PAYROLL FOR 073118 | 770 | DETENTION CENTER | 4100 | |
| 6846 | 7/31/2018 | UNEMPLOYMENT INSURANCE | 0.98 * | PAYROLL FOR 073118 | 770 | DETENTION CENTER | 4100 | |
| | | <i>Total - Wire / Check # 6846 (360 detail records)</i> | 1,576,879.47 | | | | | |
| 6849 | 8/15/2018 | SALARY- COUNTY JUDGE | 4,022.83 | PAYROLL FOR 081518 | 110 | CO JUDGE | 1100 | |
| 6849 | 8/15/2018 | SALARY- COMMISSIONERS | 6,503.72 | PAYROLL FOR 081518 | 110 | CO COMMISSIONERS' | 1110 | |
| 6849 | 8/15/2018 | SALARY- DEPARTMENT HEAD | 2,712.83 | PAYROLL FOR 081518 | 110 | HUMAN RESOURCES | 1120 | |
| 6849 | 8/15/2018 | SALARY- DEPARTMENT HEAD | 3,282.50 | PAYROLL FOR 081518 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6849 | 8/15/2018 | SALARY- DEPARTMENT HEAD | 2,847.27 | PAYROLL FOR 081518 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6849 | 8/15/2018 | SALARY- DEPARTMENT HEAD | 4,160.75 | PAYROLL FOR 081518 | 110 | CO AUDITOR | 1200 | |
| 6849 | 8/15/2018 | SALARY- COUNTY TREASURER | 3,166.35 | PAYROLL FOR 081518 | 110 | CO TREASURER | 1210 | |
| 6849 | 8/15/2018 | SALARY- DEPARTMENT HEAD | 3,467.75 | PAYROLL FOR 081518 | 110 | PURCHASING AGENT | 1220 | |
| 6849 | 8/15/2018 | SALARY- DEPARTMENT HEAD | 2,307.13 | PAYROLL FOR 081518 | 110 | COLLECTIONS DEPT | 1230 | |
| 6849 | 8/15/2018 | SALARY- TAX ASSESSOR/COLLECTOR | 3,166.35 | PAYROLL FOR 081518 | 110 | TAX ASSESSOR/COLLECTOR | 1300 | |
| 6849 | 8/15/2018 | SALARY- DEPARTMENT HEAD | 3,527.40 | PAYROLL FOR 081518 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6849 | 8/15/2018 | SALARY- DEPARTMENT HEAD | 2,574.47 | PAYROLL FOR 081518 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6849 | 8/15/2018 | SALARY- COUNTY CLERK | 3,166.35 | PAYROLL FOR 081518 | 110 | CO CLERK | 2100 | |
| 6849 | 8/15/2018 | SALARY- DISTRICT CLERK | 3,166.35 | PAYROLL FOR 081518 | 110 | DIST CLERK | 2110 | |
| 6849 | 8/15/2018 | SALARY- DEPARTMENT HEAD | 348.84 | PAYROLL FOR 081518 | 110 | COURT OF APPEALS | 2120 | |
| 6849 | 8/15/2018 | SALARY- JUDGE | 653.98 | PAYROLL FOR 081518 | 110 | 47TH | 2130 | |
| 6849 | 8/15/2018 | SALARY- JUDGE | 653.98 | PAYROLL FOR 081518 | 110 | 108TH | 2140 | |
| 6849 | 8/15/2018 | SALARY- JUDGE | 653.98 | PAYROLL FOR 081518 | 110 | 181ST | 2150 | |
| 6849 | 8/15/2018 | SALARY- JUDGE | 653.98 | PAYROLL FOR 081518 | 110 | 251ST | 2160 | |
| 6849 | 8/15/2018 | SALARY- JUDGE | 653.98 | PAYROLL FOR 081518 | 110 | 320TH | 2170 | |
| 6849 | 8/15/2018 | SALARY- JUDGE | 3,133.53 | PAYROLL FOR 081518 | 110 | CCL #1 | 2190 | |

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| 6849 | 8/15/2018 | SALARY- JUDGE | 3,133.53 | PAYROLL FOR 081518 | 110 | CCL #2 | 2200 | |
| 6849 | 8/15/2018 | SALARY- JUDGE | 3,166.35 | PAYROLL FOR 081518 | 110 | JP #1 | 2210 | |
| 6849 | 8/15/2018 | SALARY- JUDGE | 3,166.35 | PAYROLL FOR 081518 | 110 | JP #2 | 2220 | |
| 6849 | 8/15/2018 | SALARY- JUDGE | 3,166.35 | PAYROLL FOR 081518 | 110 | JP #3 | 2230 | |
| 6849 | 8/15/2018 | SALARY- JUDGE | 3,166.35 | PAYROLL FOR 081518 | 110 | JP #4 | 2240 | |
| 6849 | 8/15/2018 | SALARY- COUNTY ATTORNEY | 4,152.11 | PAYROLL FOR 081518 | 110 | CO ATTORNEY | 2260 | |
| 6849 | 8/15/2018 | SALARY- DISTRICT ATTORNEY | 1,315.02 | PAYROLL FOR 081518 | 110 | DIST ATTORNEY | 2270 | |
| 6849 | 8/15/2018 | SALARY- CONSTABLE | 2,164.43 | PAYROLL FOR 081518 | 110 | CONSTABLE #1 | 3110 | |
| 6849 | 8/15/2018 | SALARY- CONSTABLE | 2,164.43 | PAYROLL FOR 081518 | 110 | CONSTABLE #2 | 3120 | |
| 6849 | 8/15/2018 | SALARY- CONSTABLE | 2,164.43 | PAYROLL FOR 081518 | 110 | CONSTABLE #3 | 3130 | |
| 6849 | 8/15/2018 | SALARY- CONSTABLE | 2,164.43 | PAYROLL FOR 081518 | 110 | CONSTABLE #4 | 3140 | |
| 6849 | 8/15/2018 | SALARY- SHERIFF | 4,889.33 | PAYROLL FOR 081518 | 110 | SHERIFF | 3160 | |
| 6849 | 8/15/2018 | SALARY- DEPARTMENT HEAD | 3,002.72 | PAYROLL FOR 081518 | 110 | FIRE & RESCUE | 3210 | |
| 6849 | 8/15/2018 | SALARY- DEPARTMENT HEAD | 3,013.65 | PAYROLL FOR 081518 | 110 | EXTENSION SERVICES | 5310 | |
| 6849 | 8/15/2018 | SALARY- DEPARTMENT HEAD | 2,036.50 | PAYROLL FOR 081518 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6849 | 8/15/2018 | SALARY- DEPARTMENT HEAD | 2,990.87 | PAYROLL FOR 081518 | 110 | ROAD & BRIDGE | 7100 | |
| 6849 | 8/15/2018 | SALARIES- ASSISTANTS | 1,985.20 | PAYROLL FOR 081518 | 110 | CO JUDGE | 1100 | |
| 6849 | 8/15/2018 | SALARIES- ASSISTANTS | 4,929.20 | PAYROLL FOR 081518 | 110 | HUMAN RESOURCES | 1120 | |
| 6849 | 8/15/2018 | SALARIES- ASSISTANTS | 17,002.04 | PAYROLL FOR 081518 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6849 | 8/15/2018 | SALARIES- ASSISTANTS | 11,016.83 | PAYROLL FOR 081518 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6849 | 8/15/2018 | SALARIES- ASSISTANTS | 11,724.75 | PAYROLL FOR 081518 | 110 | CO AUDITOR | 1200 | |
| 6849 | 8/15/2018 | SALARIES- ASSISTANTS | 3,393.48 | PAYROLL FOR 081518 | 110 | CO TREASURER | 1210 | |
| 6849 | 8/15/2018 | SALARIES- ASSISTANTS | 7,671.71 | PAYROLL FOR 081518 | 110 | PURCHASING AGENT | 1220 | |
| 6849 | 8/15/2018 | SALARIES- ASSISTANTS | 3,195.08 | PAYROLL FOR 081518 | 110 | COLLECTIONS DEPT | 1230 | |
| 6849 | 8/15/2018 | SALARIES- ASSISTANTS | 29,390.39 | PAYROLL FOR 081518 | 110 | TAX ASSESSOR/COLLECTOR | 1300 | |
| 6849 | 8/15/2018 | SALARIES- ASSISTANTS | 38,424.47 | PAYROLL FOR 081518 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6849 | 8/15/2018 | SALARIES- ASSISTANTS | 4,644.75 | PAYROLL FOR 081518 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6849 | 8/15/2018 | SALARIES- ASSISTANTS | 22,217.79 | PAYROLL FOR 081518 | 110 | CO CLERK | 2100 | |
| 6849 | 8/15/2018 | SALARIES- ASSISTANTS | 29,825.58 | PAYROLL FOR 081518 | 110 | DIST CLERK | 2110 | |
| 6849 | 8/15/2018 | SALARIES- ASSISTANTS | 9,067.83 | PAYROLL FOR 081518 | 110 | 47TH | 2130 | |
| 6849 | 8/15/2018 | SALARIES- ASSISTANTS | 9,037.83 | PAYROLL FOR 081518 | 110 | 108TH | 2140 | |
| 6849 | 8/15/2018 | SALARIES- ASSISTANTS | 9,062.83 | PAYROLL FOR 081518 | 110 | 181ST | 2150 | |
| 6849 | 8/15/2018 | SALARIES- ASSISTANTS | 9,062.83 | PAYROLL FOR 081518 | 110 | 251ST | 2160 | |
| 6849 | 8/15/2018 | SALARIES- ASSISTANTS | 6,632.63 | PAYROLL FOR 081518 | 110 | 320TH | 2170 | |
| 6849 | 8/15/2018 | SALARIES- ASSISTANTS | 9,010.05 | PAYROLL FOR 081518 | 110 | CCL #1 | 2190 | |
| 6849 | 8/15/2018 | SALARIES- ASSISTANTS | 9,342.82 | PAYROLL FOR 081518 | 110 | CCL #2 | 2200 | |
| 6849 | 8/15/2018 | SALARIES- ASSISTANTS | 4,377.21 | PAYROLL FOR 081518 | 110 | JP #1 | 2210 | |
| 6849 | 8/15/2018 | SALARIES- ASSISTANTS | 3,056.81 | PAYROLL FOR 081518 | 110 | JP #2 | 2220 | |
| 6849 | 8/15/2018 | SALARIES- ASSISTANTS | 4,617.86 | PAYROLL FOR 081518 | 110 | JP #3 | 2230 | |
| 6849 | 8/15/2018 | SALARIES- ASSISTANTS | 3,056.90 | PAYROLL FOR 081518 | 110 | JP #4 | 2240 | |
| 6849 | 8/15/2018 | SALARIES- ASSISTANTS | 3,431.33 | PAYROLL FOR 081518 | 110 | JURY & JURY RELATED | 2250 | |
| 6849 | 8/15/2018 | SALARIES- ASSISTANTS | 70,892.37 | PAYROLL FOR 081518 | 110 | CO ATTORNEY | 2260 | |
| 6849 | 8/15/2018 | SALARIES- ASSISTANTS | 92,534.75 | PAYROLL FOR 081518 | 110 | DIST ATTORNEY | 2270 | |
| 6849 | 8/15/2018 | SALARIES- ASSISTANTS | 187,568.19 | PAYROLL FOR 081518 | 110 | SHERIFF | 3160 | |
| 6849 | 8/15/2018 | SALARIES- ASSISTANTS | 6,246.52 | PAYROLL FOR 081518 | 110 | FIRE & RESCUE | 3210 | |
| 6849 | 8/15/2018 | SALARIES- ASSISTANTS | 273,088.02 | PAYROLL FOR 081518 | 110 | DETENTION CENTER | 4100 | |

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| 6849 | 8/15/2018 | SALARIES- ASSISTANTS | 2,056.42 | PAYROLL FOR 081518 | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 5300 | |
| 6849 | 8/15/2018 | SALARIES- ASSISTANTS | 3,078.39 | PAYROLL FOR 081518 | 110 | EXTENSION SERVICES | 5310 | |
| 6849 | 8/15/2018 | SALARIES- ASSISTANTS | 1,528.28 | PAYROLL FOR 081518 | 110 | DOM VIOLENCE TASK FORCE | 5330 | |
| 6849 | 8/15/2018 | SALARIES- ASSISTANTS | 3,872.52 | PAYROLL FOR 081518 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6849 | 8/15/2018 | SALARIES- ASSISTANTS | 1,750.00 | PAYROLL FOR 081518 | 110 | VICTIM ASSISTANCE - VCLG | 5350 | |
| 6849 | 8/15/2018 | SALARIES- ASSISTANTS | 35,218.77 | PAYROLL FOR 081518 | 110 | ROAD & BRIDGE | 7100 | |
| 6849 | 8/15/2018 | SALARIES- EXTRA STAFFING | 415.93 | PAYROLL FOR 081518 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6849 | 8/15/2018 | SALARIES- EXTRA STAFFING | 2,401.18 | PAYROLL FOR 081518 | 110 | 181ST | 2150 | |
| 6849 | 8/15/2018 | SALARIES- EXTRA STAFFING | 1,443.23 | PAYROLL FOR 081518 | 110 | 251ST | 2160 | |
| 6849 | 8/15/2018 | SALARIES- EXTRA STAFFING | 1,295.66 | PAYROLL FOR 081518 | 110 | 320TH | 2170 | |
| 6849 | 8/15/2018 | SALARIES- EXTRA STAFFING | 475.92 | PAYROLL FOR 081518 | 110 | CCL #1 | 2190 | |
| 6849 | 8/15/2018 | SALARIES- EXTRA STAFFING | 1,422.05 | PAYROLL FOR 081518 | 110 | DIST ATTORNEY | 2270 | |
| 6849 | 8/15/2018 | SALARIES- EXTRA STAFFING | 6,233.48 | PAYROLL FOR 081518 | 110 | SHERIFF | 3160 | |
| 6849 | 8/15/2018 | SALARIES- EXTRA STAFFING | 6,272.90 | PAYROLL FOR 081518 | 110 | DETENTION CENTER | 4100 | |
| 6849 | 8/15/2018 | SALARIES- EXTRA STAFFING | 2,445.00 | PAYROLL FOR 081518 | 110 | ROAD & BRIDGE | 7100 | |
| 6849 | 8/15/2018 | SALARIES- STATE MANDATED LONGEVITY | 2,910.00 | PAYROLL FOR 081518 | 110 | CO ATTORNEY | 2260 | |
| 6849 | 8/15/2018 | SALARIES- STATE MANDATED LONGEVITY | 9,410.00 | PAYROLL FOR 081518 | 110 | DIST ATTORNEY | 2270 | |
| 6849 | 8/15/2018 | SALARIES- GRAND JURY BAILIFF | 200.00 | PAYROLL FOR 081518 | 110 | JURY & JURY RELATED | 2250 | |
| 6849 | 8/15/2018 | SALARIES- SUPPLEMENTAL | 1,050.00 | PAYROLL FOR 081518 | 110 | CO JUDGE | 1100 | |
| 6849 | 8/15/2018 | SALARIES- SUPPLEMENTAL | 3,500.00 | PAYROLL FOR 081518 | 110 | CCL #1 | 2190 | |
| 6849 | 8/15/2018 | SALARIES- SUPPLEMENTAL | 3,500.00 | PAYROLL FOR 081518 | 110 | CCL #2 | 2200 | |
| 6849 | 8/15/2018 | SALARIES- SUPPLEMENTAL | 1,458.33 | PAYROLL FOR 081518 | 110 | CO ATTORNEY | 2260 | |
| 6849 | 8/15/2018 | SALARIES- SUPPLEMENTAL | 151.67 | PAYROLL FOR 081518 | 110 | DIST ATTORNEY | 2270 | |
| 6849 | 8/15/2018 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 081518 | 110 | CO JUDGE | 1100 | |
| 6849 | 8/15/2018 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 081518 | 110 | 47TH | 2130 | |
| 6849 | 8/15/2018 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 081518 | 110 | 108TH | 2140 | |
| 6849 | 8/15/2018 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 081518 | 110 | 181ST | 2150 | |
| 6849 | 8/15/2018 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 081518 | 110 | 251ST | 2160 | |
| 6849 | 8/15/2018 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 081518 | 110 | 320TH | 2170 | |
| 6849 | 8/15/2018 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 081518 | 110 | CCL #1 | 2190 | |
| 6849 | 8/15/2018 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 081518 | 110 | CCL #2 | 2200 | |
| 6849 | 8/15/2018 | SALARIES- VISITING JUDGES | 325.65 | PAYROLL FOR 081518 | 110 | CCL #2 | 2200 | |
| 6849 | 8/15/2018 | SALARIES- AUTO ALLOWANCE | 525.00 | PAYROLL FOR 081518 | 110 | EXTENSION SERVICES | 5310 | |
| 6849 | 8/15/2018 | GROUP INSURANCE | 877.32 | PAYROLL FOR 081518 | 110 | CO JUDGE | 1100 | |
| 6849 | 8/15/2018 | GROUP INSURANCE | 894.08 | PAYROLL FOR 081518 | 110 | CO COMMISSIONERS' | 1110 | |
| 6849 | 8/15/2018 | GROUP INSURANCE | 1,755.86 | PAYROLL FOR 081518 | 110 | HUMAN RESOURCES | 1120 | |
| 6849 | 8/15/2018 | GROUP INSURANCE | 3,512.94 | PAYROLL FOR 081518 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6849 | 8/15/2018 | GROUP INSURANCE | 3,511.72 | PAYROLL FOR 081518 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6849 | 8/15/2018 | GROUP INSURANCE | 2,633.18 | PAYROLL FOR 081518 | 110 | CO AUDITOR | 1200 | |
| 6849 | 8/15/2018 | GROUP INSURANCE | 1,316.59 | PAYROLL FOR 081518 | 110 | CO TREASURER | 1210 | |
| 6849 | 8/15/2018 | GROUP INSURANCE | 1,333.35 | PAYROLL FOR 081518 | 110 | PURCHASING AGENT | 1220 | |
| 6849 | 8/15/2018 | GROUP INSURANCE | 886.31 | PAYROLL FOR 081518 | 110 | COLLECTIONS DEPT | 1230 | |
| 6849 | 8/15/2018 | GROUP INSURANCE | 7,053.30 | PAYROLL FOR 081518 | 110 | TAX ASSESSOR/COLLECTOR | 1300 | |
| 6849 | 8/15/2018 | GROUP INSURANCE | 10,117.98 | PAYROLL FOR 081518 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6849 | 8/15/2018 | GROUP INSURANCE | 1,754.64 | PAYROLL FOR 081518 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6849 | 8/15/2018 | GROUP INSURANCE | 6,144.90 | PAYROLL FOR 081518 | 110 | CO CLERK | 2100 | |

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|--------------|-----------|-----------------|-----------|--------------------|------|--------------------------------|-----------|-----------------|
| 6849 | 8/15/2018 | GROUP INSURANCE | 7,047.97 | PAYROLL FOR 081518 | 110 | DIST CLERK | 2110 | |
| 6849 | 8/15/2018 | GROUP INSURANCE | 886.31 | PAYROLL FOR 081518 | 110 | 47TH | 2130 | |
| 6849 | 8/15/2018 | GROUP INSURANCE | 1,317.81 | PAYROLL FOR 081518 | 110 | 108TH | 2140 | |
| 6849 | 8/15/2018 | GROUP INSURANCE | 886.31 | PAYROLL FOR 081518 | 110 | 181ST | 2150 | |
| 6849 | 8/15/2018 | GROUP INSURANCE | 1,312.53 | PAYROLL FOR 081518 | 110 | 251ST | 2160 | |
| 6849 | 8/15/2018 | GROUP INSURANCE | 1,317.81 | PAYROLL FOR 081518 | 110 | 320TH | 2170 | |
| 6849 | 8/15/2018 | GROUP INSURANCE | 1,757.08 | PAYROLL FOR 081518 | 110 | CCL #1 | 2190 | |
| 6849 | 8/15/2018 | GROUP INSURANCE | 1,757.08 | PAYROLL FOR 081518 | 110 | CCL #2 | 2200 | |
| 6849 | 8/15/2018 | GROUP INSURANCE | 1,755.86 | PAYROLL FOR 081518 | 110 | JP #1 | 2210 | |
| 6849 | 8/15/2018 | GROUP INSURANCE | 1,317.81 | PAYROLL FOR 081518 | 110 | JP #2 | 2220 | |
| 6849 | 8/15/2018 | GROUP INSURANCE | 1,324.36 | PAYROLL FOR 081518 | 110 | JP #3 | 2230 | |
| 6849 | 8/15/2018 | GROUP INSURANCE | 886.31 | PAYROLL FOR 081518 | 110 | JP #4 | 2240 | |
| 6849 | 8/15/2018 | GROUP INSURANCE | 878.54 | PAYROLL FOR 081518 | 110 | JURY & JURY RELATED | 2250 | |
| 6849 | 8/15/2018 | GROUP INSURANCE | 10,731.30 | PAYROLL FOR 081518 | 110 | CO ATTORNEY | 2260 | |
| 6849 | 8/15/2018 | GROUP INSURANCE | 12,745.88 | PAYROLL FOR 081518 | 110 | DIST ATTORNEY | 2270 | |
| 6849 | 8/15/2018 | GROUP INSURANCE | 439.27 | PAYROLL FOR 081518 | 110 | CONSTABLE #1 | 3110 | |
| 6849 | 8/15/2018 | GROUP INSURANCE | 439.27 | PAYROLL FOR 081518 | 110 | CONSTABLE #2 | 3120 | |
| 6849 | 8/15/2018 | GROUP INSURANCE | 439.27 | PAYROLL FOR 081518 | 110 | CONSTABLE #3 | 3130 | |
| 6849 | 8/15/2018 | GROUP INSURANCE | 439.27 | PAYROLL FOR 081518 | 110 | CONSTABLE #4 | 3140 | |
| 6849 | 8/15/2018 | GROUP INSURANCE | 33,377.74 | PAYROLL FOR 081518 | 110 | SHERIFF | 3160 | |
| 6849 | 8/15/2018 | GROUP INSURANCE | 1,757.08 | PAYROLL FOR 081518 | 110 | FIRE & RESCUE | 3210 | |
| 6849 | 8/15/2018 | GROUP INSURANCE | 54,502.41 | PAYROLL FOR 081518 | 110 | DETENTION CENTER | 4100 | |
| 6849 | 8/15/2018 | GROUP INSURANCE | 438.05 | PAYROLL FOR 081518 | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 5300 | |
| 6849 | 8/15/2018 | GROUP INSURANCE | 878.54 | PAYROLL FOR 081518 | 110 | EXTENSION SERVICES | 5310 | |
| 6849 | 8/15/2018 | GROUP INSURANCE | 7.77 | PAYROLL FOR 081518 | 110 | DOM VIOLENCE TASK FORCE | 5330 | |
| 6849 | 8/15/2018 | GROUP INSURANCE | 1,316.59 | PAYROLL FOR 081518 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6849 | 8/15/2018 | GROUP INSURANCE | 439.27 | PAYROLL FOR 081518 | 110 | VICTIM ASSISTANCE - VCLG | 5350 | |
| 6849 | 8/15/2018 | GROUP INSURANCE | 8,349.02 | PAYROLL FOR 081518 | 110 | ROAD & BRIDGE | 7100 | |
| 6849 | 8/15/2018 | RETIREMENT | 1,077.02 | PAYROLL FOR 081518 | 110 | CO JUDGE | 1100 | |
| 6849 | 8/15/2018 | RETIREMENT | 971.64 | PAYROLL FOR 081518 | 110 | CO COMMISSIONERS' | 1110 | |
| 6849 | 8/15/2018 | RETIREMENT | 1,141.73 | PAYROLL FOR 081518 | 110 | HUMAN RESOURCES | 1120 | |
| 6849 | 8/15/2018 | RETIREMENT | 3,045.44 | PAYROLL FOR 081518 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6849 | 8/15/2018 | RETIREMENT | 2,074.32 | PAYROLL FOR 081518 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6849 | 8/15/2018 | RETIREMENT | 2,373.30 | PAYROLL FOR 081518 | 110 | CO AUDITOR | 1200 | |
| 6849 | 8/15/2018 | RETIREMENT | 980.04 | PAYROLL FOR 081518 | 110 | CO TREASURER | 1210 | |
| 6849 | 8/15/2018 | RETIREMENT | 1,664.22 | PAYROLL FOR 081518 | 110 | PURCHASING AGENT | 1220 | |
| 6849 | 8/15/2018 | RETIREMENT | 822.02 | PAYROLL FOR 081518 | 110 | COLLECTIONS DEPT | 1230 | |
| 6849 | 8/15/2018 | RETIREMENT | 4,864.02 | PAYROLL FOR 081518 | 110 | TAX ASSESSOR/COLLECTOR | 1300 | |
| 6849 | 8/15/2018 | RETIREMENT | 6,335.75 | PAYROLL FOR 081518 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6849 | 8/15/2018 | RETIREMENT | 1,078.55 | PAYROLL FOR 081518 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6849 | 8/15/2018 | RETIREMENT | 3,792.36 | PAYROLL FOR 081518 | 110 | CO CLERK | 2100 | |
| 6849 | 8/15/2018 | RETIREMENT | 4,928.99 | PAYROLL FOR 081518 | 110 | DIST CLERK | 2110 | |
| 6849 | 8/15/2018 | RETIREMENT | 52.12 | PAYROLL FOR 081518 | 110 | COURT OF APPEALS | 2120 | |
| 6849 | 8/15/2018 | RETIREMENT | 1,474.98 | PAYROLL FOR 081518 | 110 | 47TH | 2130 | |
| 6849 | 8/15/2018 | RETIREMENT | 1,470.50 | PAYROLL FOR 081518 | 110 | 108TH | 2140 | |
| 6849 | 8/15/2018 | RETIREMENT | 1,474.23 | PAYROLL FOR 081518 | 110 | 181ST | 2150 | |

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| 6849 | 8/15/2018 | RETIREMENT | 1,474.23 | PAYROLL FOR 081518 | 110 | 251ST | 2160 | |
| 6849 | 8/15/2018 | RETIREMENT | 1,111.16 | PAYROLL FOR 081518 | 110 | 320TH | 2170 | |
| 6849 | 8/15/2018 | RETIREMENT | 2,359.70 | PAYROLL FOR 081518 | 110 | CCL #1 | 2190 | |
| 6849 | 8/15/2018 | RETIREMENT | 2,409.40 | PAYROLL FOR 081518 | 110 | CCL #2 | 2200 | |
| 6849 | 8/15/2018 | RETIREMENT | 1,129.99 | PAYROLL FOR 081518 | 110 | JP #1 | 2210 | |
| 6849 | 8/15/2018 | RETIREMENT | 932.74 | PAYROLL FOR 081518 | 110 | JP #2 | 2220 | |
| 6849 | 8/15/2018 | RETIREMENT | 1,165.94 | PAYROLL FOR 081518 | 110 | JP #3 | 2230 | |
| 6849 | 8/15/2018 | RETIREMENT | 932.74 | PAYROLL FOR 081518 | 110 | JP #4 | 2240 | |
| 6849 | 8/15/2018 | RETIREMENT | 512.64 | PAYROLL FOR 081518 | 110 | JURY & JURY RELATED | 2250 | |
| 6849 | 8/15/2018 | RETIREMENT | 11,863.07 | PAYROLL FOR 081518 | 110 | CO ATTORNEY | 2260 | |
| 6849 | 8/15/2018 | RETIREMENT | 15,700.19 | PAYROLL FOR 081518 | 110 | DIST ATTORNEY | 2270 | |
| 6849 | 8/15/2018 | RETIREMENT | 326.36 | PAYROLL FOR 081518 | 110 | CONSTABLE #1 | 3110 | |
| 6849 | 8/15/2018 | RETIREMENT | 326.36 | PAYROLL FOR 081518 | 110 | CONSTABLE #2 | 3120 | |
| 6849 | 8/15/2018 | RETIREMENT | 326.36 | PAYROLL FOR 081518 | 110 | CONSTABLE #3 | 3130 | |
| 6849 | 8/15/2018 | RETIREMENT | 326.36 | PAYROLL FOR 081518 | 110 | CONSTABLE #4 | 3140 | |
| 6849 | 8/15/2018 | RETIREMENT | 29,759.12 | PAYROLL FOR 081518 | 110 | SHERIFF | 3160 | |
| 6849 | 8/15/2018 | RETIREMENT | 1,393.78 | PAYROLL FOR 081518 | 110 | FIRE & RESCUE | 3210 | |
| 6849 | 8/15/2018 | RETIREMENT | 41,748.48 | PAYROLL FOR 081518 | 110 | DETENTION CENTER | 4100 | |
| 6849 | 8/15/2018 | RETIREMENT | 277.35 | PAYROLL FOR 081518 | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 5300 | |
| 6849 | 8/15/2018 | RETIREMENT | 459.91 | PAYROLL FOR 081518 | 110 | EXTENSION SERVICES | 5310 | |
| 6849 | 8/15/2018 | RETIREMENT | 228.33 | PAYROLL FOR 081518 | 110 | DOM VIOLENCE TASK FORCE | 5330 | |
| 6849 | 8/15/2018 | RETIREMENT | 891.78 | PAYROLL FOR 081518 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6849 | 8/15/2018 | RETIREMENT | 261.45 | PAYROLL FOR 081518 | 110 | VICTIM ASSISTANCE - VCLG | 5350 | |
| 6849 | 8/15/2018 | RETIREMENT | 5,720.48 | PAYROLL FOR 081518 | 110 | ROAD & BRIDGE | 7100 | |
| 6849 | 8/15/2018 | SOCIAL SECURITY TAX | 529.10 | PAYROLL FOR 081518 | 110 | CO JUDGE | 1100 | |
| 6849 | 8/15/2018 | SOCIAL SECURITY TAX | 466.73 | PAYROLL FOR 081518 | 110 | CO COMMISSIONERS' | 1110 | |
| 6849 | 8/15/2018 | SOCIAL SECURITY TAX | 544.84 | PAYROLL FOR 081518 | 110 | HUMAN RESOURCES | 1120 | |
| 6849 | 8/15/2018 | SOCIAL SECURITY TAX | 1,440.74 | PAYROLL FOR 081518 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6849 | 8/15/2018 | SOCIAL SECURITY TAX | 979.21 | PAYROLL FOR 081518 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6849 | 8/15/2018 | SOCIAL SECURITY TAX | 1,152.65 | PAYROLL FOR 081518 | 110 | CO AUDITOR | 1200 | |
| 6849 | 8/15/2018 | SOCIAL SECURITY TAX | 486.39 | PAYROLL FOR 081518 | 110 | CO TREASURER | 1210 | |
| 6849 | 8/15/2018 | SOCIAL SECURITY TAX | 817.94 | PAYROLL FOR 081518 | 110 | PURCHASING AGENT | 1220 | |
| 6849 | 8/15/2018 | SOCIAL SECURITY TAX | 384.79 | PAYROLL FOR 081518 | 110 | COLLECTIONS DEPT | 1230 | |
| 6849 | 8/15/2018 | SOCIAL SECURITY TAX | 2,335.56 | PAYROLL FOR 081518 | 110 | TAX ASSESSOR/COLLECTOR | 1300 | |
| 6849 | 8/15/2018 | SOCIAL SECURITY TAX | 3,113.13 | PAYROLL FOR 081518 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6849 | 8/15/2018 | SOCIAL SECURITY TAX | 533.18 | PAYROLL FOR 081518 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6849 | 8/15/2018 | SOCIAL SECURITY TAX | 1,793.20 | PAYROLL FOR 081518 | 110 | CO CLERK | 2100 | |
| 6849 | 8/15/2018 | SOCIAL SECURITY TAX | 2,325.06 | PAYROLL FOR 081518 | 110 | DIST CLERK | 2110 | |
| 6849 | 8/15/2018 | SOCIAL SECURITY TAX | 26.68 | PAYROLL FOR 081518 | 110 | COURT OF APPEALS | 2120 | |
| 6849 | 8/15/2018 | SOCIAL SECURITY TAX | 722.08 | PAYROLL FOR 081518 | 110 | 47TH | 2130 | |
| 6849 | 8/15/2018 | SOCIAL SECURITY TAX | 717.35 | PAYROLL FOR 081518 | 110 | 108TH | 2140 | |
| 6849 | 8/15/2018 | SOCIAL SECURITY TAX | 911.26 | PAYROLL FOR 081518 | 110 | 181ST | 2150 | |
| 6849 | 8/15/2018 | SOCIAL SECURITY TAX | 850.89 | PAYROLL FOR 081518 | 110 | 251ST | 2160 | |
| 6849 | 8/15/2018 | SOCIAL SECURITY TAX | 641.52 | PAYROLL FOR 081518 | 110 | 320TH | 2170 | |
| 6849 | 8/15/2018 | SOCIAL SECURITY TAX | 1,180.97 | PAYROLL FOR 081518 | 110 | CCL #1 | 2190 | |
| 6849 | 8/15/2018 | SOCIAL SECURITY TAX | 1,188.15 | PAYROLL FOR 081518 | 110 | CCL #2 | 2200 | |

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| 6849 | 8/15/2018 | SOCIAL SECURITY TAX | 536.27 | PAYROLL FOR 081518 | 110 | JP #1 | 2210 | |
| 6849 | 8/15/2018 | SOCIAL SECURITY TAX | 439.99 | PAYROLL FOR 081518 | 110 | JP #2 | 2220 | |
| 6849 | 8/15/2018 | SOCIAL SECURITY TAX | 572.57 | PAYROLL FOR 081518 | 110 | JP #3 | 2230 | |
| 6849 | 8/15/2018 | SOCIAL SECURITY TAX | 450.33 | PAYROLL FOR 081518 | 110 | JP #4 | 2240 | |
| 6849 | 8/15/2018 | SOCIAL SECURITY TAX | 259.98 | PAYROLL FOR 081518 | 110 | JURY & JURY RELATED | 2250 | |
| 6849 | 8/15/2018 | SOCIAL SECURITY TAX | 5,780.33 | PAYROLL FOR 081518 | 110 | CO ATTORNEY | 2260 | |
| 6849 | 8/15/2018 | SOCIAL SECURITY TAX | 7,737.47 | PAYROLL FOR 081518 | 110 | DIST ATTORNEY | 2270 | |
| 6849 | 8/15/2018 | SOCIAL SECURITY TAX | 161.17 | PAYROLL FOR 081518 | 110 | CONSTABLE #1 | 3110 | |
| 6849 | 8/15/2018 | SOCIAL SECURITY TAX | 151.91 | PAYROLL FOR 081518 | 110 | CONSTABLE #2 | 3120 | |
| 6849 | 8/15/2018 | SOCIAL SECURITY TAX | 160.38 | PAYROLL FOR 081518 | 110 | CONSTABLE #3 | 3130 | |
| 6849 | 8/15/2018 | SOCIAL SECURITY TAX | 158.23 | PAYROLL FOR 081518 | 110 | CONSTABLE #4 | 3140 | |
| 6849 | 8/15/2018 | SOCIAL SECURITY TAX | 14,284.96 | PAYROLL FOR 081518 | 110 | SHERIFF | 3160 | |
| 6849 | 8/15/2018 | SOCIAL SECURITY TAX | 650.21 | PAYROLL FOR 081518 | 110 | FIRE & RESCUE | 3210 | |
| 6849 | 8/15/2018 | SOCIAL SECURITY TAX | 20,015.50 | PAYROLL FOR 081518 | 110 | DETENTION CENTER | 4100 | |
| 6849 | 8/15/2018 | SOCIAL SECURITY TAX | 152.90 | PAYROLL FOR 081518 | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 5300 | |
| 6849 | 8/15/2018 | SOCIAL SECURITY TAX | 492.66 | PAYROLL FOR 081518 | 110 | EXTENSION SERVICES | 5310 | |
| 6849 | 8/15/2018 | SOCIAL SECURITY TAX | 116.91 | PAYROLL FOR 081518 | 110 | DOM VIOLENCE TASK FORCE | 5330 | |
| 6849 | 8/15/2018 | SOCIAL SECURITY TAX | 425.43 | PAYROLL FOR 081518 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6849 | 8/15/2018 | SOCIAL SECURITY TAX | 127.11 | PAYROLL FOR 081518 | 110 | VICTIM ASSISTANCE - VCLG | 5350 | |
| 6849 | 8/15/2018 | SOCIAL SECURITY TAX | 2,938.87 | PAYROLL FOR 081518 | 110 | ROAD & BRIDGE | 7100 | |
| 6849 | 8/15/2018 | WORKERS' COMPENSATION INSURANCE | 4.32 | PAYROLL FOR 081518 | 110 | CO JUDGE | 1100 | |
| 6849 | 8/15/2018 | WORKERS' COMPENSATION INSURANCE | 16.92 | PAYROLL FOR 081518 | 110 | CO COMMISSIONERS' | 1110 | |
| 6849 | 8/15/2018 | WORKERS' COMPENSATION INSURANCE | 4.58 | PAYROLL FOR 081518 | 110 | HUMAN RESOURCES | 1120 | |
| 6849 | 8/15/2018 | WORKERS' COMPENSATION INSURANCE | 12.23 | PAYROLL FOR 081518 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6849 | 8/15/2018 | WORKERS' COMPENSATION INSURANCE | 8.33 | PAYROLL FOR 081518 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6849 | 8/15/2018 | WORKERS' COMPENSATION INSURANCE | 9.53 | PAYROLL FOR 081518 | 110 | CO AUDITOR | 1200 | |
| 6849 | 8/15/2018 | WORKERS' COMPENSATION INSURANCE | 3.93 | PAYROLL FOR 081518 | 110 | CO TREASURER | 1210 | |
| 6849 | 8/15/2018 | WORKERS' COMPENSATION INSURANCE | 6.68 | PAYROLL FOR 081518 | 110 | PURCHASING AGENT | 1220 | |
| 6849 | 8/15/2018 | WORKERS' COMPENSATION INSURANCE | 3.29 | PAYROLL FOR 081518 | 110 | COLLECTIONS DEPT | 1230 | |
| 6849 | 8/15/2018 | WORKERS' COMPENSATION INSURANCE | 19.55 | PAYROLL FOR 081518 | 110 | TAX ASSESSOR/COLLECTOR | 1300 | |
| 6849 | 8/15/2018 | WORKERS' COMPENSATION INSURANCE | 457.73 | PAYROLL FOR 081518 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6849 | 8/15/2018 | WORKERS' COMPENSATION INSURANCE | 4.33 | PAYROLL FOR 081518 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6849 | 8/15/2018 | WORKERS' COMPENSATION INSURANCE | 15.22 | PAYROLL FOR 081518 | 110 | CO CLERK | 2100 | |
| 6849 | 8/15/2018 | WORKERS' COMPENSATION INSURANCE | 19.77 | PAYROLL FOR 081518 | 110 | DIST CLERK | 2110 | |
| 6849 | 8/15/2018 | WORKERS' COMPENSATION INSURANCE | 5.44 | PAYROLL FOR 081518 | 110 | 47TH | 2130 | |
| 6849 | 8/15/2018 | WORKERS' COMPENSATION INSURANCE | 5.42 | PAYROLL FOR 081518 | 110 | 108TH | 2140 | |
| 6849 | 8/15/2018 | WORKERS' COMPENSATION INSURANCE | 6.88 | PAYROLL FOR 081518 | 110 | 181ST | 2150 | |
| 6849 | 8/15/2018 | WORKERS' COMPENSATION INSURANCE | 6.31 | PAYROLL FOR 081518 | 110 | 251ST | 2160 | |
| 6849 | 8/15/2018 | WORKERS' COMPENSATION INSURANCE | 4.76 | PAYROLL FOR 081518 | 110 | 320TH | 2170 | |
| 6849 | 8/15/2018 | WORKERS' COMPENSATION INSURANCE | 9.76 | PAYROLL FOR 081518 | 110 | CCL #1 | 2190 | |
| 6849 | 8/15/2018 | WORKERS' COMPENSATION INSURANCE | 9.88 | PAYROLL FOR 081518 | 110 | CCL #2 | 2200 | |
| 6849 | 8/15/2018 | WORKERS' COMPENSATION INSURANCE | 4.54 | PAYROLL FOR 081518 | 110 | JP #1 | 2210 | |
| 6849 | 8/15/2018 | WORKERS' COMPENSATION INSURANCE | 3.74 | PAYROLL FOR 081518 | 110 | JP #2 | 2220 | |
| 6849 | 8/15/2018 | WORKERS' COMPENSATION INSURANCE | 4.68 | PAYROLL FOR 081518 | 110 | JP #3 | 2230 | |
| 6849 | 8/15/2018 | WORKERS' COMPENSATION INSURANCE | 3.75 | PAYROLL FOR 081518 | 110 | JP #4 | 2240 | |
| 6849 | 8/15/2018 | WORKERS' COMPENSATION INSURANCE | 2.18 | PAYROLL FOR 081518 | 110 | JURY & JURY RELATED | 2250 | |

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|--------------|-----------|---------------------------------|----------|--------------------|------|--------------------------------|-----------|-----------------|
| 6849 | 8/15/2018 | WORKERS' COMPENSATION INSURANCE | 223.00 | PAYROLL FOR 081518 | 110 | CO ATTORNEY | 2260 | |
| 6849 | 8/15/2018 | WORKERS' COMPENSATION INSURANCE | 195.52 | PAYROLL FOR 081518 | 110 | DIST ATTORNEY | 2270 | |
| 6849 | 8/15/2018 | WORKERS' COMPENSATION INSURANCE | 20.53 | PAYROLL FOR 081518 | 110 | CONSTABLE #1 | 3110 | |
| 6849 | 8/15/2018 | WORKERS' COMPENSATION INSURANCE | 20.53 | PAYROLL FOR 081518 | 110 | CONSTABLE #2 | 3120 | |
| 6849 | 8/15/2018 | WORKERS' COMPENSATION INSURANCE | 20.53 | PAYROLL FOR 081518 | 110 | CONSTABLE #3 | 3130 | |
| 6849 | 8/15/2018 | WORKERS' COMPENSATION INSURANCE | 20.53 | PAYROLL FOR 081518 | 110 | CONSTABLE #4 | 3140 | |
| 6849 | 8/15/2018 | WORKERS' COMPENSATION INSURANCE | 1,733.30 | PAYROLL FOR 081518 | 110 | SHERIFF | 3160 | |
| 6849 | 8/15/2018 | WORKERS' COMPENSATION INSURANCE | 89.55 | PAYROLL FOR 081518 | 110 | FIRE & RESCUE | 3210 | |
| 6849 | 8/15/2018 | WORKERS' COMPENSATION INSURANCE | 2,546.35 | PAYROLL FOR 081518 | 110 | DETENTION CENTER | 4100 | |
| 6849 | 8/15/2018 | WORKERS' COMPENSATION INSURANCE | 1.23 | PAYROLL FOR 081518 | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 5300 | |
| 6849 | 8/15/2018 | WORKERS' COMPENSATION INSURANCE | 11.57 | PAYROLL FOR 081518 | 110 | EXTENSION SERVICES | 5310 | |
| 6849 | 8/15/2018 | WORKERS' COMPENSATION INSURANCE | 0.46 | PAYROLL FOR 081518 | 110 | DOM VIOLENCE TASK FORCE | 5330 | |
| 6849 | 8/15/2018 | WORKERS' COMPENSATION INSURANCE | 1.80 | PAYROLL FOR 081518 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6849 | 8/15/2018 | WORKERS' COMPENSATION INSURANCE | 0.53 | PAYROLL FOR 081518 | 110 | VICTIM ASSISTANCE - VCLG | 5350 | |
| 6849 | 8/15/2018 | WORKERS' COMPENSATION INSURANCE | 807.72 | PAYROLL FOR 081518 | 110 | ROAD & BRIDGE | 7100 | |
| 6849 | 8/15/2018 | UNEMPLOYMENT INSURANCE | 0.99 | PAYROLL FOR 081518 | 110 | CO JUDGE | 1100 | |
| 6849 | 8/15/2018 | UNEMPLOYMENT INSURANCE | 3.82 | PAYROLL FOR 081518 | 110 | HUMAN RESOURCES | 1120 | |
| 6849 | 8/15/2018 | UNEMPLOYMENT INSURANCE | 10.20 | PAYROLL FOR 081518 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6849 | 8/15/2018 | UNEMPLOYMENT INSURANCE | 6.93 | PAYROLL FOR 081518 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6849 | 8/15/2018 | UNEMPLOYMENT INSURANCE | 7.93 | PAYROLL FOR 081518 | 110 | CO AUDITOR | 1200 | |
| 6849 | 8/15/2018 | UNEMPLOYMENT INSURANCE | 1.70 | PAYROLL FOR 081518 | 110 | CO TREASURER | 1210 | |
| 6849 | 8/15/2018 | UNEMPLOYMENT INSURANCE | 5.56 | PAYROLL FOR 081518 | 110 | PURCHASING AGENT | 1220 | |
| 6849 | 8/15/2018 | UNEMPLOYMENT INSURANCE | 2.75 | PAYROLL FOR 081518 | 110 | COLLECTIONS DEPT | 1230 | |
| 6849 | 8/15/2018 | UNEMPLOYMENT INSURANCE | 14.70 | PAYROLL FOR 081518 | 110 | TAX ASSESSOR/COLLECTOR | 1300 | |
| 6849 | 8/15/2018 | UNEMPLOYMENT INSURANCE | 21.19 | PAYROLL FOR 081518 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6849 | 8/15/2018 | UNEMPLOYMENT INSURANCE | 3.61 | PAYROLL FOR 081518 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6849 | 8/15/2018 | UNEMPLOYMENT INSURANCE | 11.12 | PAYROLL FOR 081518 | 110 | CO CLERK | 2100 | |
| 6849 | 8/15/2018 | UNEMPLOYMENT INSURANCE | 14.89 | PAYROLL FOR 081518 | 110 | DIST CLERK | 2110 | |
| 6849 | 8/15/2018 | UNEMPLOYMENT INSURANCE | 4.54 | PAYROLL FOR 081518 | 110 | 47TH | 2130 | |
| 6849 | 8/15/2018 | UNEMPLOYMENT INSURANCE | 4.52 | PAYROLL FOR 081518 | 110 | 108TH | 2140 | |
| 6849 | 8/15/2018 | UNEMPLOYMENT INSURANCE | 5.74 | PAYROLL FOR 081518 | 110 | 181ST | 2150 | |
| 6849 | 8/15/2018 | UNEMPLOYMENT INSURANCE | 5.26 | PAYROLL FOR 081518 | 110 | 251ST | 2160 | |
| 6849 | 8/15/2018 | UNEMPLOYMENT INSURANCE | 3.97 | PAYROLL FOR 081518 | 110 | 320TH | 2170 | |
| 6849 | 8/15/2018 | UNEMPLOYMENT INSURANCE | 4.75 | PAYROLL FOR 081518 | 110 | CCL #1 | 2190 | |
| 6849 | 8/15/2018 | UNEMPLOYMENT INSURANCE | 4.83 | PAYROLL FOR 081518 | 110 | CCL #2 | 2200 | |
| 6849 | 8/15/2018 | UNEMPLOYMENT INSURANCE | 2.19 | PAYROLL FOR 081518 | 110 | JP #1 | 2210 | |
| 6849 | 8/15/2018 | UNEMPLOYMENT INSURANCE | 1.53 | PAYROLL FOR 081518 | 110 | JP #2 | 2220 | |
| 6849 | 8/15/2018 | UNEMPLOYMENT INSURANCE | 2.31 | PAYROLL FOR 081518 | 110 | JP #3 | 2230 | |
| 6849 | 8/15/2018 | UNEMPLOYMENT INSURANCE | 1.53 | PAYROLL FOR 081518 | 110 | JP #4 | 2240 | |
| 6849 | 8/15/2018 | UNEMPLOYMENT INSURANCE | 1.82 | PAYROLL FOR 081518 | 110 | JURY & JURY RELATED | 2250 | |
| 6849 | 8/15/2018 | UNEMPLOYMENT INSURANCE | 36.91 | PAYROLL FOR 081518 | 110 | CO ATTORNEY | 2260 | |
| 6849 | 8/15/2018 | UNEMPLOYMENT INSURANCE | 51.82 | PAYROLL FOR 081518 | 110 | DIST ATTORNEY | 2270 | |
| 6849 | 8/15/2018 | UNEMPLOYMENT INSURANCE | 98.08 | PAYROLL FOR 081518 | 110 | SHERIFF | 3160 | |
| 6849 | 8/15/2018 | UNEMPLOYMENT INSURANCE | 4.67 | PAYROLL FOR 081518 | 110 | FIRE & RESCUE | 3210 | |
| 6849 | 8/15/2018 | UNEMPLOYMENT INSURANCE | 139.75 | PAYROLL FOR 081518 | 110 | DETENTION CENTER | 4100 | |
| 6849 | 8/15/2018 | UNEMPLOYMENT INSURANCE | 1.03 | PAYROLL FOR 081518 | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 5300 | |

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|--------------|-----------|---------------------------------|-----------|--------------------|------|--------------------------|-----------|-----------------|
| 6849 | 8/15/2018 | UNEMPLOYMENT INSURANCE | 3.34 | PAYROLL FOR 081518 | 110 | EXTENSION SERVICES | 5310 | |
| 6849 | 8/15/2018 | UNEMPLOYMENT INSURANCE | 0.76 | PAYROLL FOR 081518 | 110 | DOM VIOLENCE TASK FORCE | 5330 | |
| 6849 | 8/15/2018 | UNEMPLOYMENT INSURANCE | 2.99 | PAYROLL FOR 081518 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6849 | 8/15/2018 | UNEMPLOYMENT INSURANCE | 0.88 | PAYROLL FOR 081518 | 110 | VICTIM ASSISTANCE - VCLG | 5350 | |
| 6849 | 8/15/2018 | UNEMPLOYMENT INSURANCE | 20.40 | PAYROLL FOR 081518 | 110 | ROAD & BRIDGE | 7100 | |
| 6849 | 8/15/2018 | CELL PHONES | 100.00 | PAYROLL FOR 081518 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6849 | 8/15/2018 | CELL PHONES | 20.00 | PAYROLL FOR 081518 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6849 | 8/15/2018 | CELL PHONES | 40.00 | PAYROLL FOR 081518 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6849 | 8/15/2018 | CELL PHONES | 20.00 | PAYROLL FOR 081518 | 110 | JP #1 | 2210 | |
| 6849 | 8/15/2018 | CELL PHONES | 20.00 | PAYROLL FOR 081518 | 110 | JP #2 | 2220 | |
| 6849 | 8/15/2018 | CELL PHONES | 20.00 | PAYROLL FOR 081518 | 110 | JP #3 | 2230 | |
| 6849 | 8/15/2018 | CELL PHONES | 20.00 | PAYROLL FOR 081518 | 110 | JP #4 | 2240 | |
| 6849 | 8/15/2018 | CELL PHONES | 20.00 | PAYROLL FOR 081518 | 110 | CO ATTORNEY | 2260 | |
| 6849 | 8/15/2018 | CELL PHONES | 254.77 | PAYROLL FOR 081518 | 110 | DIST ATTORNEY | 2270 | |
| 6849 | 8/15/2018 | CELL PHONES | 20.00 | PAYROLL FOR 081518 | 110 | CONSTABLE #1 | 3110 | |
| 6849 | 8/15/2018 | CELL PHONES | 20.00 | PAYROLL FOR 081518 | 110 | CONSTABLE #2 | 3120 | |
| 6849 | 8/15/2018 | CELL PHONES | 20.00 | PAYROLL FOR 081518 | 110 | CONSTABLE #3 | 3130 | |
| 6849 | 8/15/2018 | CELL PHONES | 20.00 | PAYROLL FOR 081518 | 110 | CONSTABLE #4 | 3140 | |
| 6849 | 8/15/2018 | CELL PHONES | 480.00 | PAYROLL FOR 081518 | 110 | SHERIFF | 3160 | |
| 6849 | 8/15/2018 | CELL PHONES | 80.00 | PAYROLL FOR 081518 | 110 | FIRE & RESCUE | 3210 | |
| 6849 | 8/15/2018 | CELL PHONES | 80.00 | PAYROLL FOR 081518 | 110 | DETENTION CENTER | 4100 | |
| 6849 | 8/15/2018 | CELL PHONES | 60.00 | PAYROLL FOR 081518 | 110 | EXTENSION SERVICES | 5310 | |
| 6849 | 8/15/2018 | CELL PHONES | 60.00 | PAYROLL FOR 081518 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6849 | 8/15/2018 | CELL PHONES | 80.00 | PAYROLL FOR 081518 | 110 | ROAD & BRIDGE | 7100 | |
| 6849 | 8/15/2018 | SALARIES-ASS' T DEPT | 15,376.38 | PAYROLL FOR 081518 | 220 | SHERIFF | 2280 | |
| 6849 | 8/15/2018 | SALARIES-EXTRA STAFFING | 386.06 | PAYROLL FOR 081518 | 220 | SHERIFF | 2280 | |
| 6849 | 8/15/2018 | GROUP INSURANCE | 3,127.52 | PAYROLL FOR 081518 | 220 | SHERIFF | 2280 | |
| 6849 | 8/15/2018 | RETIREMENT | 2,375.81 | PAYROLL FOR 081518 | 220 | SHERIFF | 2280 | |
| 6849 | 8/15/2018 | SOCIAL SECURITY TAX | 1,128.68 | PAYROLL FOR 081518 | 220 | SHERIFF | 2280 | |
| 6849 | 8/15/2018 | WORKERS' COMPENSATION INSURANCE | 149.48 | PAYROLL FOR 081518 | 220 | SHERIFF | 2280 | |
| 6849 | 8/15/2018 | UNEMPLOYMENT INSURANCE | 7.94 | PAYROLL FOR 081518 | 220 | SHERIFF | 2280 | |
| 6849 | 8/15/2018 | CELL PHONES | 140.00 | PAYROLL FOR 081518 | 220 | SHERIFF | 2280 | |
| 6849 | 8/15/2018 | SALARIES-ASS' T DEPT | 1,328.54 | PAYROLL FOR 081518 | 240 | RECORDS MANAGEMENT | 1140 | |
| 6849 | 8/15/2018 | GROUP INSURANCE | 439.27 | PAYROLL FOR 081518 | 240 | RECORDS MANAGEMENT | 1140 | |
| 6849 | 8/15/2018 | RETIREMENT | 198.49 | PAYROLL FOR 081518 | 240 | RECORDS MANAGEMENT | 1140 | |
| 6849 | 8/15/2018 | SOCIAL SECURITY TAX | 96.14 | PAYROLL FOR 081518 | 240 | RECORDS MANAGEMENT | 1140 | |
| 6849 | 8/15/2018 | WORKERS' COMPENSATION INSURANCE | 0.80 | PAYROLL FOR 081518 | 240 | RECORDS MANAGEMENT | 1140 | |
| 6849 | 8/15/2018 | UNEMPLOYMENT INSURANCE | 0.66 | PAYROLL FOR 081518 | 240 | RECORDS MANAGEMENT | 1140 | |
| 6849 | 8/15/2018 | SALARIES-ASS' T DEPT | 1,147.40 | PAYROLL FOR 081518 | 255 | CO ATTORNEY | 2260 | |
| 6849 | 8/15/2018 | GROUP INSURANCE | 95.76 | PAYROLL FOR 081518 | 255 | CO ATTORNEY | 2260 | |
| 6849 | 8/15/2018 | RETIREMENT | 75.29 | PAYROLL FOR 081518 | 255 | CO ATTORNEY | 2260 | |
| 6849 | 8/15/2018 | SOCIAL SECURITY TAX | 84.66 | PAYROLL FOR 081518 | 255 | CO ATTORNEY | 2260 | |
| 6849 | 8/15/2018 | WORKERS' COMPENSATION INSURANCE | 3.95 | PAYROLL FOR 081518 | 255 | CO ATTORNEY | 2260 | |
| 6849 | 8/15/2018 | UNEMPLOYMENT INSURANCE | 0.56 | PAYROLL FOR 081518 | 255 | CO ATTORNEY | 2260 | |
| 6849 | 8/15/2018 | RESTRICTED | 1,623.64 | RESTRICTED | 256 | CO ATTORNEY | 2260 | |
| 6849 | 8/15/2018 | RESTRICTED | 158.68 | RESTRICTED | 256 | CO ATTORNEY | 2260 | |

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| 6849 | 8/15/2018 | RESTRICTED | 246.75 | RESTRICTED | 256 | CO ATTORNEY | 2260 | |
| 6849 | 8/15/2018 | RESTRICTED | 123.42 | RESTRICTED | 256 | CO ATTORNEY | 2260 | |
| 6849 | 8/15/2018 | RESTRICTED | 0.48 | RESTRICTED | 256 | CO ATTORNEY | 2260 | |
| 6849 | 8/15/2018 | RESTRICTED | 0.83 | RESTRICTED | 256 | CO ATTORNEY | 2260 | |
| 6849 | 8/15/2018 | SALARIES-ASS' T DEPT | 8,779.86 | PAYROLL FOR 081518 | 268 | DIST ATTORNEY | 2270 | |
| 6849 | 8/15/2018 | GROUP INSURANCE | 886.31 | PAYROLL FOR 081518 | 268 | DIST ATTORNEY | 2270 | |
| 6849 | 8/15/2018 | RETIREMENT | 1,320.68 | PAYROLL FOR 081518 | 268 | DIST ATTORNEY | 2270 | |
| 6849 | 8/15/2018 | SOCIAL SECURITY TAX | 654.27 | PAYROLL FOR 081518 | 268 | DIST ATTORNEY | 2270 | |
| 6849 | 8/15/2018 | WORKERS' COMPENSATION INSURANCE | 65.92 | PAYROLL FOR 081518 | 268 | DIST ATTORNEY | 2270 | |
| 6849 | 8/15/2018 | UNEMPLOYMENT INSURANCE | 4.42 | PAYROLL FOR 081518 | 268 | DIST ATTORNEY | 2270 | |
| 6849 | 8/15/2018 | CELL PHONES | 60.00 | PAYROLL FOR 081518 | 268 | DIST ATTORNEY | 2270 | |
| 6849 | 8/15/2018 | RESTRICTED | 20.00 | RESTRICTED | 271 | SHERIFF | 3160 | |
| 6849 | 8/15/2018 | SALARIES-ASS' T DEPT | 2,005.25 * | PAYROLL FOR 081518 | 770 | DETENTION CENTER | 4100 | |
| 6849 | 8/15/2018 | SALARIES-OVERTIME | 45.83 * | PAYROLL FOR 081518 | 770 | DETENTION CENTER | 4100 | |
| 6849 | 8/15/2018 | GROUP INSURANCE | 439.27 * | PAYROLL FOR 081518 | 770 | DETENTION CENTER | 4100 | |
| 6849 | 8/15/2018 | RETIREMENT | 306.43 * | PAYROLL FOR 081518 | 770 | DETENTION CENTER | 4100 | |
| 6849 | 8/15/2018 | SOCIAL SECURITY TAX | 152.49 * | PAYROLL FOR 081518 | 770 | DETENTION CENTER | 4100 | |
| 6849 | 8/15/2018 | WORKERS' COMPENSATION INSURANCE | 1.23 * | PAYROLL FOR 081518 | 770 | DETENTION CENTER | 4100 | |
| 6849 | 8/15/2018 | UNEMPLOYMENT INSURANCE | 1.03 * | PAYROLL FOR 081518 | 770 | DETENTION CENTER | 4100 | |
| | | <i>Total - Wire / Check # 6849 (362 detail records)</i> | 1,572,240.25 | | | | | |
| 6871 | 8/31/2018 | SALARY- COUNTY JUDGE | 4,022.83 | PAYROLL FOR 083118 | 110 | CO JUDGE | 1100 | |
| 6871 | 8/31/2018 | SALARY- COMMISSIONERS | 6,503.72 | PAYROLL FOR 083118 | 110 | CO COMMISSIONERS' | 1110 | |
| 6871 | 8/31/2018 | SALARY- DEPARTMENT HEAD | 2,712.83 | PAYROLL FOR 083118 | 110 | HUMAN RESOURCES | 1120 | |
| 6871 | 8/31/2018 | SALARY- DEPARTMENT HEAD | 3,282.50 | PAYROLL FOR 083118 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6871 | 8/31/2018 | SALARY- DEPARTMENT HEAD | 2,847.27 | PAYROLL FOR 083118 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6871 | 8/31/2018 | SALARY- DEPARTMENT HEAD | 4,160.75 | PAYROLL FOR 083118 | 110 | CO AUDITOR | 1200 | |
| 6871 | 8/31/2018 | SALARY- COUNTY TREASURER | 3,166.35 | PAYROLL FOR 083118 | 110 | CO TREASURER | 1210 | |
| 6871 | 8/31/2018 | SALARY- DEPARTMENT HEAD | 3,467.75 | PAYROLL FOR 083118 | 110 | PURCHASING AGENT | 1220 | |
| 6871 | 8/31/2018 | SALARY- DEPARTMENT HEAD | 2,307.13 | PAYROLL FOR 083118 | 110 | COLLECTIONS DEPT | 1230 | |
| 6871 | 8/31/2018 | SALARY- TAX ASSESSOR/COLLECTOR | 3,166.35 | PAYROLL FOR 083118 | 110 | TAX ASSESSOR/COLLECTOR | 1300 | |
| 6871 | 8/31/2018 | SALARY- DEPARTMENT HEAD | 3,527.40 | PAYROLL FOR 083118 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6871 | 8/31/2018 | SALARY- DEPARTMENT HEAD | 2,574.47 | PAYROLL FOR 083118 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6871 | 8/31/2018 | SALARY- COUNTY CLERK | 3,166.35 | PAYROLL FOR 083118 | 110 | CO CLERK | 2100 | |
| 6871 | 8/31/2018 | SALARY- DISTRICT CLERK | 3,166.35 | PAYROLL FOR 083118 | 110 | DIST CLERK | 2110 | |
| 6871 | 8/31/2018 | SALARY- DEPARTMENT HEAD | 348.84 | PAYROLL FOR 083118 | 110 | COURT OF APPEALS | 2120 | |
| 6871 | 8/31/2018 | SALARY- JUDGE | 653.98 | PAYROLL FOR 083118 | 110 | 47TH | 2130 | |
| 6871 | 8/31/2018 | SALARY- JUDGE | 653.98 | PAYROLL FOR 083118 | 110 | 108TH | 2140 | |
| 6871 | 8/31/2018 | SALARY- JUDGE | 653.98 | PAYROLL FOR 083118 | 110 | 181ST | 2150 | |
| 6871 | 8/31/2018 | SALARY- JUDGE | 653.98 | PAYROLL FOR 083118 | 110 | 251ST | 2160 | |
| 6871 | 8/31/2018 | SALARY- JUDGE | 653.98 | PAYROLL FOR 083118 | 110 | 320TH | 2170 | |
| 6871 | 8/31/2018 | SALARY- JUDGE | 3,133.53 | PAYROLL FOR 083118 | 110 | CCL #1 | 2190 | |
| 6871 | 8/31/2018 | SALARY- JUDGE | 3,133.53 | PAYROLL FOR 083118 | 110 | CCL #2 | 2200 | |
| 6871 | 8/31/2018 | SALARY- JUDGE | 3,166.35 | PAYROLL FOR 083118 | 110 | JP #1 | 2210 | |
| 6871 | 8/31/2018 | SALARY- JUDGE | 3,166.35 | PAYROLL FOR 083118 | 110 | JP #2 | 2220 | |
| 6871 | 8/31/2018 | SALARY- JUDGE | 3,166.35 | PAYROLL FOR 083118 | 110 | JP #3 | 2230 | |
| 6871 | 8/31/2018 | SALARY- JUDGE | 3,166.35 | PAYROLL FOR 083118 | 110 | JP #4 | 2240 | |

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|--------------|-----------|---------------------------|------------|--------------------|------|--------------------------------|-----------|-----------------|
| 6871 | 8/31/2018 | SALARY- COUNTY ATTORNEY | 4,152.11 | PAYROLL FOR 083118 | 110 | CO ATTORNEY | 2260 | |
| 6871 | 8/31/2018 | SALARY- DISTRICT ATTORNEY | 1,315.02 | PAYROLL FOR 083118 | 110 | DIST ATTORNEY | 2270 | |
| 6871 | 8/31/2018 | SALARY- CONSTABLE | 2,164.43 | PAYROLL FOR 083118 | 110 | CONSTABLE #1 | 3110 | |
| 6871 | 8/31/2018 | SALARY- CONSTABLE | 2,164.43 | PAYROLL FOR 083118 | 110 | CONSTABLE #2 | 3120 | |
| 6871 | 8/31/2018 | SALARY- CONSTABLE | 2,164.43 | PAYROLL FOR 083118 | 110 | CONSTABLE #3 | 3130 | |
| 6871 | 8/31/2018 | SALARY- CONSTABLE | 2,164.43 | PAYROLL FOR 083118 | 110 | CONSTABLE #4 | 3140 | |
| 6871 | 8/31/2018 | SALARY- SHERIFF | 4,889.33 | PAYROLL FOR 083118 | 110 | SHERIFF | 3160 | |
| 6871 | 8/31/2018 | SALARY- DEPARTMENT HEAD | 3,002.72 | PAYROLL FOR 083118 | 110 | FIRE & RESCUE | 3210 | |
| 6871 | 8/31/2018 | SALARY- DEPARTMENT HEAD | 3,013.65 | PAYROLL FOR 083118 | 110 | EXTENSION SERVICES | 5310 | |
| 6871 | 8/31/2018 | SALARY- DEPARTMENT HEAD | 2,036.50 | PAYROLL FOR 083118 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6871 | 8/31/2018 | SALARY- DEPARTMENT HEAD | 2,990.87 | PAYROLL FOR 083118 | 110 | ROAD & BRIDGE | 7100 | |
| 6871 | 8/31/2018 | SALARIES- ASSISTANTS | 1,985.20 | PAYROLL FOR 083118 | 110 | CO JUDGE | 1100 | |
| 6871 | 8/31/2018 | SALARIES- ASSISTANTS | 4,929.20 | PAYROLL FOR 083118 | 110 | HUMAN RESOURCES | 1120 | |
| 6871 | 8/31/2018 | SALARIES- ASSISTANTS | 17,002.04 | PAYROLL FOR 083118 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6871 | 8/31/2018 | SALARIES- ASSISTANTS | 11,016.83 | PAYROLL FOR 083118 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6871 | 8/31/2018 | SALARIES- ASSISTANTS | 11,724.75 | PAYROLL FOR 083118 | 110 | CO AUDITOR | 1200 | |
| 6871 | 8/31/2018 | SALARIES- ASSISTANTS | 3,393.48 | PAYROLL FOR 083118 | 110 | CO TREASURER | 1210 | |
| 6871 | 8/31/2018 | SALARIES- ASSISTANTS | 7,980.98 | PAYROLL FOR 083118 | 110 | PURCHASING AGENT | 1220 | |
| 6871 | 8/31/2018 | SALARIES- ASSISTANTS | 3,195.08 | PAYROLL FOR 083118 | 110 | COLLECTIONS DEPT | 1230 | |
| 6871 | 8/31/2018 | SALARIES- ASSISTANTS | 29,909.19 | PAYROLL FOR 083118 | 110 | TAX ASSESSOR/COLLECTOR | 1300 | |
| 6871 | 8/31/2018 | SALARIES- ASSISTANTS | 37,644.61 | PAYROLL FOR 083118 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6871 | 8/31/2018 | SALARIES- ASSISTANTS | 4,644.75 | PAYROLL FOR 083118 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6871 | 8/31/2018 | SALARIES- ASSISTANTS | 22,507.84 | PAYROLL FOR 083118 | 110 | CO CLERK | 2100 | |
| 6871 | 8/31/2018 | SALARIES- ASSISTANTS | 29,825.58 | PAYROLL FOR 083118 | 110 | DIST CLERK | 2110 | |
| 6871 | 8/31/2018 | SALARIES- ASSISTANTS | 9,067.83 | PAYROLL FOR 083118 | 110 | 47TH | 2130 | |
| 6871 | 8/31/2018 | SALARIES- ASSISTANTS | 9,037.83 | PAYROLL FOR 083118 | 110 | 108TH | 2140 | |
| 6871 | 8/31/2018 | SALARIES- ASSISTANTS | 9,062.83 | PAYROLL FOR 083118 | 110 | 181ST | 2150 | |
| 6871 | 8/31/2018 | SALARIES- ASSISTANTS | 9,062.83 | PAYROLL FOR 083118 | 110 | 251ST | 2160 | |
| 6871 | 8/31/2018 | SALARIES- ASSISTANTS | 6,632.63 | PAYROLL FOR 083118 | 110 | 320TH | 2170 | |
| 6871 | 8/31/2018 | SALARIES- ASSISTANTS | 9,010.05 | PAYROLL FOR 083118 | 110 | CCL #1 | 2190 | |
| 6871 | 8/31/2018 | SALARIES- ASSISTANTS | 9,342.82 | PAYROLL FOR 083118 | 110 | CCL #2 | 2200 | |
| 6871 | 8/31/2018 | SALARIES- ASSISTANTS | 4,377.21 | PAYROLL FOR 083118 | 110 | JP #1 | 2210 | |
| 6871 | 8/31/2018 | SALARIES- ASSISTANTS | 3,056.81 | PAYROLL FOR 083118 | 110 | JP #2 | 2220 | |
| 6871 | 8/31/2018 | SALARIES- ASSISTANTS | 4,617.86 | PAYROLL FOR 083118 | 110 | JP #3 | 2230 | |
| 6871 | 8/31/2018 | SALARIES- ASSISTANTS | 3,056.90 | PAYROLL FOR 083118 | 110 | JP #4 | 2240 | |
| 6871 | 8/31/2018 | SALARIES- ASSISTANTS | 3,247.95 | PAYROLL FOR 083118 | 110 | JURY & JURY RELATED | 2250 | |
| 6871 | 8/31/2018 | SALARIES- ASSISTANTS | 69,425.60 | PAYROLL FOR 083118 | 110 | CO ATTORNEY | 2260 | |
| 6871 | 8/31/2018 | SALARIES- ASSISTANTS | 92,876.64 | PAYROLL FOR 083118 | 110 | DIST ATTORNEY | 2270 | |
| 6871 | 8/31/2018 | SALARIES- ASSISTANTS | 187,707.80 | PAYROLL FOR 083118 | 110 | SHERIFF | 3160 | |
| 6871 | 8/31/2018 | SALARIES- ASSISTANTS | 6,246.52 | PAYROLL FOR 083118 | 110 | FIRE & RESCUE | 3210 | |
| 6871 | 8/31/2018 | SALARIES- ASSISTANTS | 276,671.74 | PAYROLL FOR 083118 | 110 | DETENTION CENTER | 4100 | |
| 6871 | 8/31/2018 | SALARIES- ASSISTANTS | 1,856.42 | PAYROLL FOR 083118 | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 5300 | |
| 6871 | 8/31/2018 | SALARIES- ASSISTANTS | 3,305.85 | PAYROLL FOR 083118 | 110 | EXTENSION SERVICES | 5310 | |
| 6871 | 8/31/2018 | SALARIES- ASSISTANTS | 1,528.28 | PAYROLL FOR 083118 | 110 | DOM VIOLENCE TASK FORCE | 5330 | |
| 6871 | 8/31/2018 | SALARIES- ASSISTANTS | 3,872.52 | PAYROLL FOR 083118 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6871 | 8/31/2018 | SALARIES- ASSISTANTS | 1,750.00 | PAYROLL FOR 083118 | 110 | VICTIM ASSISTANCE - VCLG | 5350 | |

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|--------------|-----------|-------------------------------------|-----------|--------------------|------|--------------------------|-----------|-----------------|
| 6871 | 8/31/2018 | SALARIES- ASSISTANTS | 35,196.96 | PAYROLL FOR 083118 | 110 | ROAD & BRIDGE | 7100 | |
| 6871 | 8/31/2018 | SALARIES- EXTRA STAFFING | 1,012.18 | PAYROLL FOR 083118 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6871 | 8/31/2018 | SALARIES- EXTRA STAFFING | 463.36 | PAYROLL FOR 083118 | 110 | 47TH | 2130 | |
| 6871 | 8/31/2018 | SALARIES- EXTRA STAFFING | 1,020.16 | PAYROLL FOR 083118 | 110 | 108TH | 2140 | |
| 6871 | 8/31/2018 | SALARIES- EXTRA STAFFING | 803.61 | PAYROLL FOR 083118 | 110 | 181ST | 2150 | |
| 6871 | 8/31/2018 | SALARIES- EXTRA STAFFING | 2,241.35 | PAYROLL FOR 083118 | 110 | 320TH | 2170 | |
| 6871 | 8/31/2018 | SALARIES- EXTRA STAFFING | 970.16 | PAYROLL FOR 083118 | 110 | CCL #1 | 2190 | |
| 6871 | 8/31/2018 | SALARIES- EXTRA STAFFING | 238.07 | PAYROLL FOR 083118 | 110 | CCL #2 | 2200 | |
| 6871 | 8/31/2018 | SALARIES- EXTRA STAFFING | 331.16 | PAYROLL FOR 083118 | 110 | DIST ATTORNEY | 2270 | |
| 6871 | 8/31/2018 | SALARIES- EXTRA STAFFING | 4,895.09 | PAYROLL FOR 083118 | 110 | SHERIFF | 3160 | |
| 6871 | 8/31/2018 | SALARIES- EXTRA STAFFING | 6,429.53 | PAYROLL FOR 083118 | 110 | DETENTION CENTER | 4100 | |
| 6871 | 8/31/2018 | SALARIES- EXTRA STAFFING | 3,277.50 | PAYROLL FOR 083118 | 110 | ROAD & BRIDGE | 7100 | |
| 6871 | 8/31/2018 | SALARIES- GRAND JURY BAILIFF | 300.00 | PAYROLL FOR 083118 | 110 | JURY & JURY RELATED | 2250 | |
| 6871 | 8/31/2018 | SALARIES- SUPPLEMENTAL | 1,050.00 | PAYROLL FOR 083118 | 110 | CO JUDGE | 1100 | |
| 6871 | 8/31/2018 | SALARIES- SUPPLEMENTAL | 3,500.00 | PAYROLL FOR 083118 | 110 | CCL #1 | 2190 | |
| 6871 | 8/31/2018 | SALARIES- SUPPLEMENTAL | 3,500.00 | PAYROLL FOR 083118 | 110 | CCL #2 | 2200 | |
| 6871 | 8/31/2018 | SALARIES- SUPPLEMENTAL | 1,458.33 | PAYROLL FOR 083118 | 110 | CO ATTORNEY | 2260 | |
| 6871 | 8/31/2018 | SALARIES- SUPPLEMENTAL | 151.67 | PAYROLL FOR 083118 | 110 | DIST ATTORNEY | 2270 | |
| 6871 | 8/31/2018 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 083118 | 110 | CO JUDGE | 1100 | |
| 6871 | 8/31/2018 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 083118 | 110 | 47TH | 2130 | |
| 6871 | 8/31/2018 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 083118 | 110 | 108TH | 2140 | |
| 6871 | 8/31/2018 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 083118 | 110 | 181ST | 2150 | |
| 6871 | 8/31/2018 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 083118 | 110 | 251ST | 2160 | |
| 6871 | 8/31/2018 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 083118 | 110 | 320TH | 2170 | |
| 6871 | 8/31/2018 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 083118 | 110 | CCL #1 | 2190 | |
| 6871 | 8/31/2018 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 083118 | 110 | CCL #2 | 2200 | |
| 6871 | 8/31/2018 | SALARIES- AUTO ALLOWANCE | 525.00 | PAYROLL FOR 083118 | 110 | EXTENSION SERVICES | 5310 | |
| 6871 | 8/31/2018 | GROUP INSURANCE | 877.32 | PAYROLL FOR 083118 | 110 | CO JUDGE | 1100 | |
| 6871 | 8/31/2018 | GROUP INSURANCE | 894.08 | PAYROLL FOR 083118 | 110 | CO COMMISSIONERS' | 1110 | |
| 6871 | 8/31/2018 | GROUP INSURANCE | 1,755.86 | PAYROLL FOR 083118 | 110 | HUMAN RESOURCES | 1120 | |
| 6871 | 8/31/2018 | GROUP INSURANCE | 3,512.94 | PAYROLL FOR 083118 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6871 | 8/31/2018 | GROUP INSURANCE | 3,511.72 | PAYROLL FOR 083118 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6871 | 8/31/2018 | GROUP INSURANCE | 2,633.18 | PAYROLL FOR 083118 | 110 | CO AUDITOR | 1200 | |
| 6871 | 8/31/2018 | GROUP INSURANCE | 1,316.59 | PAYROLL FOR 083118 | 110 | CO TREASURER | 1210 | |
| 6871 | 8/31/2018 | GROUP INSURANCE | 1,333.35 | PAYROLL FOR 083118 | 110 | PURCHASING AGENT | 1220 | |
| 6871 | 8/31/2018 | GROUP INSURANCE | 886.31 | PAYROLL FOR 083118 | 110 | COLLECTIONS DEPT | 1230 | |
| 6871 | 8/31/2018 | GROUP INSURANCE | 7,053.30 | PAYROLL FOR 083118 | 110 | TAX ASSESSOR/COLLECTOR | 1300 | |
| 6871 | 8/31/2018 | GROUP INSURANCE | 10,119.20 | PAYROLL FOR 083118 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6871 | 8/31/2018 | GROUP INSURANCE | 1,754.64 | PAYROLL FOR 083118 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6871 | 8/31/2018 | GROUP INSURANCE | 6,144.90 | PAYROLL FOR 083118 | 110 | CO CLERK | 2100 | |
| 6871 | 8/31/2018 | GROUP INSURANCE | 7,047.97 | PAYROLL FOR 083118 | 110 | DIST CLERK | 2110 | |
| 6871 | 8/31/2018 | GROUP INSURANCE | 886.31 | PAYROLL FOR 083118 | 110 | 47TH | 2130 | |
| 6871 | 8/31/2018 | GROUP INSURANCE | 1,317.81 | PAYROLL FOR 083118 | 110 | 108TH | 2140 | |
| 6871 | 8/31/2018 | GROUP INSURANCE | 886.31 | PAYROLL FOR 083118 | 110 | 181ST | 2150 | |
| 6871 | 8/31/2018 | GROUP INSURANCE | 1,312.53 | PAYROLL FOR 083118 | 110 | 251ST | 2160 | |
| 6871 | 8/31/2018 | GROUP INSURANCE | 1,317.81 | PAYROLL FOR 083118 | 110 | 320TH | 2170 | |

| Wire/Check # | Date | Vendor | Amount | Description | Fund | Department | Invoice # | Page 786 of 807 |
|--------------|-----------|-----------------|-----------|--------------------|------|--------------------------------|-----------|-----------------|
| 6871 | 8/31/2018 | GROUP INSURANCE | 1,757.08 | PAYROLL FOR 083118 | 110 | CCL #1 | 2190 | |
| 6871 | 8/31/2018 | GROUP INSURANCE | 1,757.08 | PAYROLL FOR 083118 | 110 | CCL #2 | 2200 | |
| 6871 | 8/31/2018 | GROUP INSURANCE | 1,755.86 | PAYROLL FOR 083118 | 110 | JP #1 | 2210 | |
| 6871 | 8/31/2018 | GROUP INSURANCE | 1,317.81 | PAYROLL FOR 083118 | 110 | JP #2 | 2220 | |
| 6871 | 8/31/2018 | GROUP INSURANCE | 1,324.36 | PAYROLL FOR 083118 | 110 | JP #3 | 2230 | |
| 6871 | 8/31/2018 | GROUP INSURANCE | 886.31 | PAYROLL FOR 083118 | 110 | JP #4 | 2240 | |
| 6871 | 8/31/2018 | GROUP INSURANCE | 878.54 | PAYROLL FOR 083118 | 110 | JURY & JURY RELATED | 2250 | |
| 6871 | 8/31/2018 | GROUP INSURANCE | 9,849.42 | PAYROLL FOR 083118 | 110 | CO ATTORNEY | 2260 | |
| 6871 | 8/31/2018 | GROUP INSURANCE | 11,869.78 | PAYROLL FOR 083118 | 110 | DIST ATTORNEY | 2270 | |
| 6871 | 8/31/2018 | GROUP INSURANCE | 439.27 | PAYROLL FOR 083118 | 110 | CONSTABLE #1 | 3110 | |
| 6871 | 8/31/2018 | GROUP INSURANCE | 439.27 | PAYROLL FOR 083118 | 110 | CONSTABLE #2 | 3120 | |
| 6871 | 8/31/2018 | GROUP INSURANCE | 439.27 | PAYROLL FOR 083118 | 110 | CONSTABLE #3 | 3130 | |
| 6871 | 8/31/2018 | GROUP INSURANCE | 439.27 | PAYROLL FOR 083118 | 110 | CONSTABLE #4 | 3140 | |
| 6871 | 8/31/2018 | GROUP INSURANCE | 33,430.37 | PAYROLL FOR 083118 | 110 | SHERIFF | 3160 | |
| 6871 | 8/31/2018 | GROUP INSURANCE | 1,757.08 | PAYROLL FOR 083118 | 110 | FIRE & RESCUE | 3210 | |
| 6871 | 8/31/2018 | GROUP INSURANCE | 52,547.35 | PAYROLL FOR 083118 | 110 | DETENTION CENTER | 4100 | |
| 6871 | 8/31/2018 | GROUP INSURANCE | 438.05 | PAYROLL FOR 083118 | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 5300 | |
| 6871 | 8/31/2018 | GROUP INSURANCE | 1.22 | PAYROLL FOR 083118 | 110 | EXTENSION SERVICES | 5310 | |
| 6871 | 8/31/2018 | GROUP INSURANCE | 7.77 | PAYROLL FOR 083118 | 110 | DOM VIOLENCE TASK FORCE | 5330 | |
| 6871 | 8/31/2018 | GROUP INSURANCE | 1,316.59 | PAYROLL FOR 083118 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6871 | 8/31/2018 | GROUP INSURANCE | 439.27 | PAYROLL FOR 083118 | 110 | VICTIM ASSISTANCE - VCLG | 5350 | |
| 6871 | 8/31/2018 | GROUP INSURANCE | 8,349.02 | PAYROLL FOR 083118 | 110 | ROAD & BRIDGE | 7100 | |
| 6871 | 8/31/2018 | RETIREMENT | 1,077.02 | PAYROLL FOR 083118 | 110 | CO JUDGE | 1100 | |
| 6871 | 8/31/2018 | RETIREMENT | 971.64 | PAYROLL FOR 083118 | 110 | CO COMMISSIONERS' | 1110 | |
| 6871 | 8/31/2018 | RETIREMENT | 1,141.73 | PAYROLL FOR 083118 | 110 | HUMAN RESOURCES | 1120 | |
| 6871 | 8/31/2018 | RETIREMENT | 3,045.44 | PAYROLL FOR 083118 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6871 | 8/31/2018 | RETIREMENT | 2,074.32 | PAYROLL FOR 083118 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6871 | 8/31/2018 | RETIREMENT | 2,373.30 | PAYROLL FOR 083118 | 110 | CO AUDITOR | 1200 | |
| 6871 | 8/31/2018 | RETIREMENT | 980.04 | PAYROLL FOR 083118 | 110 | CO TREASURER | 1210 | |
| 6871 | 8/31/2018 | RETIREMENT | 1,710.44 | PAYROLL FOR 083118 | 110 | PURCHASING AGENT | 1220 | |
| 6871 | 8/31/2018 | RETIREMENT | 822.02 | PAYROLL FOR 083118 | 110 | COLLECTIONS DEPT | 1230 | |
| 6871 | 8/31/2018 | RETIREMENT | 4,941.53 | PAYROLL FOR 083118 | 110 | TAX ASSESSOR/COLLECTOR | 1300 | |
| 6871 | 8/31/2018 | RETIREMENT | 6,308.32 | PAYROLL FOR 083118 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6871 | 8/31/2018 | RETIREMENT | 1,078.55 | PAYROLL FOR 083118 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6871 | 8/31/2018 | RETIREMENT | 3,835.72 | PAYROLL FOR 083118 | 110 | CO CLERK | 2100 | |
| 6871 | 8/31/2018 | RETIREMENT | 4,928.99 | PAYROLL FOR 083118 | 110 | DIST CLERK | 2110 | |
| 6871 | 8/31/2018 | RETIREMENT | 52.12 | PAYROLL FOR 083118 | 110 | COURT OF APPEALS | 2120 | |
| 6871 | 8/31/2018 | RETIREMENT | 1,474.98 | PAYROLL FOR 083118 | 110 | 47TH | 2130 | |
| 6871 | 8/31/2018 | RETIREMENT | 1,470.50 | PAYROLL FOR 083118 | 110 | 108TH | 2140 | |
| 6871 | 8/31/2018 | RETIREMENT | 1,474.23 | PAYROLL FOR 083118 | 110 | 181ST | 2150 | |
| 6871 | 8/31/2018 | RETIREMENT | 1,474.23 | PAYROLL FOR 083118 | 110 | 251ST | 2160 | |
| 6871 | 8/31/2018 | RETIREMENT | 1,111.16 | PAYROLL FOR 083118 | 110 | 320TH | 2170 | |
| 6871 | 8/31/2018 | RETIREMENT | 2,359.70 | PAYROLL FOR 083118 | 110 | CCL #1 | 2190 | |
| 6871 | 8/31/2018 | RETIREMENT | 2,409.40 | PAYROLL FOR 083118 | 110 | CCL #2 | 2200 | |
| 6871 | 8/31/2018 | RETIREMENT | 1,129.99 | PAYROLL FOR 083118 | 110 | JP #1 | 2210 | |
| 6871 | 8/31/2018 | RETIREMENT | 932.74 | PAYROLL FOR 083118 | 110 | JP #2 | 2220 | |

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|--------------|-----------|---------------------|-----------|--------------------|------|--------------------------------|-----------|-----------------|
| 6871 | 8/31/2018 | RETIREMENT | 1,165.94 | PAYROLL FOR 083118 | 110 | JP #3 | 2230 | |
| 6871 | 8/31/2018 | RETIREMENT | 932.74 | PAYROLL FOR 083118 | 110 | JP #4 | 2240 | |
| 6871 | 8/31/2018 | RETIREMENT | 485.25 | PAYROLL FOR 083118 | 110 | JURY & JURY RELATED | 2250 | |
| 6871 | 8/31/2018 | RETIREMENT | 11,213.36 | PAYROLL FOR 083118 | 110 | CO ATTORNEY | 2260 | |
| 6871 | 8/31/2018 | RETIREMENT | 14,183.24 | PAYROLL FOR 083118 | 110 | DIST ATTORNEY | 2270 | |
| 6871 | 8/31/2018 | RETIREMENT | 326.36 | PAYROLL FOR 083118 | 110 | CONSTABLE #1 | 3110 | |
| 6871 | 8/31/2018 | RETIREMENT | 326.36 | PAYROLL FOR 083118 | 110 | CONSTABLE #2 | 3120 | |
| 6871 | 8/31/2018 | RETIREMENT | 326.36 | PAYROLL FOR 083118 | 110 | CONSTABLE #3 | 3130 | |
| 6871 | 8/31/2018 | RETIREMENT | 326.36 | PAYROLL FOR 083118 | 110 | CONSTABLE #4 | 3140 | |
| 6871 | 8/31/2018 | RETIREMENT | 29,557.65 | PAYROLL FOR 083118 | 110 | SHERIFF | 3160 | |
| 6871 | 8/31/2018 | RETIREMENT | 1,393.78 | PAYROLL FOR 083118 | 110 | FIRE & RESCUE | 3210 | |
| 6871 | 8/31/2018 | RETIREMENT | 42,307.30 | PAYROLL FOR 083118 | 110 | DETENTION CENTER | 4100 | |
| 6871 | 8/31/2018 | RETIREMENT | 277.35 | PAYROLL FOR 083118 | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 5300 | |
| 6871 | 8/31/2018 | RETIREMENT | 493.89 | PAYROLL FOR 083118 | 110 | EXTENSION SERVICES | 5310 | |
| 6871 | 8/31/2018 | RETIREMENT | 228.33 | PAYROLL FOR 083118 | 110 | DOM VIOLENCE TASK FORCE | 5330 | |
| 6871 | 8/31/2018 | RETIREMENT | 891.78 | PAYROLL FOR 083118 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6871 | 8/31/2018 | RETIREMENT | 261.45 | PAYROLL FOR 083118 | 110 | VICTIM ASSISTANCE - VCLG | 5350 | |
| 6871 | 8/31/2018 | RETIREMENT | 5,717.22 | PAYROLL FOR 083118 | 110 | ROAD & BRIDGE | 7100 | |
| 6871 | 8/31/2018 | SOCIAL SECURITY TAX | 529.10 | PAYROLL FOR 083118 | 110 | CO JUDGE | 1100 | |
| 6871 | 8/31/2018 | SOCIAL SECURITY TAX | 466.73 | PAYROLL FOR 083118 | 110 | CO COMMISSIONERS' | 1110 | |
| 6871 | 8/31/2018 | SOCIAL SECURITY TAX | 544.84 | PAYROLL FOR 083118 | 110 | HUMAN RESOURCES | 1120 | |
| 6871 | 8/31/2018 | SOCIAL SECURITY TAX | 1,440.74 | PAYROLL FOR 083118 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6871 | 8/31/2018 | SOCIAL SECURITY TAX | 979.21 | PAYROLL FOR 083118 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6871 | 8/31/2018 | SOCIAL SECURITY TAX | 1,152.65 | PAYROLL FOR 083118 | 110 | CO AUDITOR | 1200 | |
| 6871 | 8/31/2018 | SOCIAL SECURITY TAX | 486.39 | PAYROLL FOR 083118 | 110 | CO TREASURER | 1210 | |
| 6871 | 8/31/2018 | SOCIAL SECURITY TAX | 841.60 | PAYROLL FOR 083118 | 110 | PURCHASING AGENT | 1220 | |
| 6871 | 8/31/2018 | SOCIAL SECURITY TAX | 384.79 | PAYROLL FOR 083118 | 110 | COLLECTIONS DEPT | 1230 | |
| 6871 | 8/31/2018 | SOCIAL SECURITY TAX | 2,369.75 | PAYROLL FOR 083118 | 110 | TAX ASSESSOR/COLLECTOR | 1300 | |
| 6871 | 8/31/2018 | SOCIAL SECURITY TAX | 3,093.33 | PAYROLL FOR 083118 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6871 | 8/31/2018 | SOCIAL SECURITY TAX | 533.18 | PAYROLL FOR 083118 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6871 | 8/31/2018 | SOCIAL SECURITY TAX | 1,815.39 | PAYROLL FOR 083118 | 110 | CO CLERK | 2100 | |
| 6871 | 8/31/2018 | SOCIAL SECURITY TAX | 2,325.06 | PAYROLL FOR 083118 | 110 | DIST CLERK | 2110 | |
| 6871 | 8/31/2018 | SOCIAL SECURITY TAX | 26.68 | PAYROLL FOR 083118 | 110 | COURT OF APPEALS | 2120 | |
| 6871 | 8/31/2018 | SOCIAL SECURITY TAX | 757.53 | PAYROLL FOR 083118 | 110 | 47TH | 2130 | |
| 6871 | 8/31/2018 | SOCIAL SECURITY TAX | 795.39 | PAYROLL FOR 083118 | 110 | 108TH | 2140 | |
| 6871 | 8/31/2018 | SOCIAL SECURITY TAX | 789.06 | PAYROLL FOR 083118 | 110 | 181ST | 2150 | |
| 6871 | 8/31/2018 | SOCIAL SECURITY TAX | 743.23 | PAYROLL FOR 083118 | 110 | 251ST | 2160 | |
| 6871 | 8/31/2018 | SOCIAL SECURITY TAX | 713.87 | PAYROLL FOR 083118 | 110 | 320TH | 2170 | |
| 6871 | 8/31/2018 | SOCIAL SECURITY TAX | 1,218.79 | PAYROLL FOR 083118 | 110 | CCL #1 | 2190 | |
| 6871 | 8/31/2018 | SOCIAL SECURITY TAX | 1,181.45 | PAYROLL FOR 083118 | 110 | CCL #2 | 2200 | |
| 6871 | 8/31/2018 | SOCIAL SECURITY TAX | 536.27 | PAYROLL FOR 083118 | 110 | JP #1 | 2210 | |
| 6871 | 8/31/2018 | SOCIAL SECURITY TAX | 439.99 | PAYROLL FOR 083118 | 110 | JP #2 | 2220 | |
| 6871 | 8/31/2018 | SOCIAL SECURITY TAX | 572.57 | PAYROLL FOR 083118 | 110 | JP #3 | 2230 | |
| 6871 | 8/31/2018 | SOCIAL SECURITY TAX | 450.33 | PAYROLL FOR 083118 | 110 | JP #4 | 2240 | |
| 6871 | 8/31/2018 | SOCIAL SECURITY TAX | 253.60 | PAYROLL FOR 083118 | 110 | JURY & JURY RELATED | 2250 | |
| 6871 | 8/31/2018 | SOCIAL SECURITY TAX | 5,471.67 | PAYROLL FOR 083118 | 110 | CO ATTORNEY | 2260 | |

| Wire/Check # | Date | Vendor | Amount | Description | Fund | Department | Invoice # | Page 788 of 807 |
|--------------|-----------|---------------------------------|-----------|--------------------|------|--------------------------------|-----------|-----------------|
| 6871 | 8/31/2018 | SOCIAL SECURITY TAX | 6,969.15 | PAYROLL FOR 083118 | 110 | DIST ATTORNEY | 2270 | |
| 6871 | 8/31/2018 | SOCIAL SECURITY TAX | 161.17 | PAYROLL FOR 083118 | 110 | CONSTABLE #1 | 3110 | |
| 6871 | 8/31/2018 | SOCIAL SECURITY TAX | 151.91 | PAYROLL FOR 083118 | 110 | CONSTABLE #2 | 3120 | |
| 6871 | 8/31/2018 | SOCIAL SECURITY TAX | 160.38 | PAYROLL FOR 083118 | 110 | CONSTABLE #3 | 3130 | |
| 6871 | 8/31/2018 | SOCIAL SECURITY TAX | 158.23 | PAYROLL FOR 083118 | 110 | CONSTABLE #4 | 3140 | |
| 6871 | 8/31/2018 | SOCIAL SECURITY TAX | 14,175.87 | PAYROLL FOR 083118 | 110 | SHERIFF | 3160 | |
| 6871 | 8/31/2018 | SOCIAL SECURITY TAX | 650.21 | PAYROLL FOR 083118 | 110 | FIRE & RESCUE | 3210 | |
| 6871 | 8/31/2018 | SOCIAL SECURITY TAX | 20,346.09 | PAYROLL FOR 083118 | 110 | DETENTION CENTER | 4100 | |
| 6871 | 8/31/2018 | SOCIAL SECURITY TAX | 137.60 | PAYROLL FOR 083118 | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 5300 | |
| 6871 | 8/31/2018 | SOCIAL SECURITY TAX | 515.41 | PAYROLL FOR 083118 | 110 | EXTENSION SERVICES | 5310 | |
| 6871 | 8/31/2018 | SOCIAL SECURITY TAX | 116.91 | PAYROLL FOR 083118 | 110 | DOM VIOLENCE TASK FORCE | 5330 | |
| 6871 | 8/31/2018 | SOCIAL SECURITY TAX | 425.43 | PAYROLL FOR 083118 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6871 | 8/31/2018 | SOCIAL SECURITY TAX | 127.11 | PAYROLL FOR 083118 | 110 | VICTIM ASSISTANCE - VCLG | 5350 | |
| 6871 | 8/31/2018 | SOCIAL SECURITY TAX | 3,002.94 | PAYROLL FOR 083118 | 110 | ROAD & BRIDGE | 7100 | |
| 6871 | 8/31/2018 | WORKERS' COMPENSATION INSURANCE | 4.32 | PAYROLL FOR 083118 | 110 | CO JUDGE | 1100 | |
| 6871 | 8/31/2018 | WORKERS' COMPENSATION INSURANCE | 16.92 | PAYROLL FOR 083118 | 110 | CO COMMISSIONERS' | 1110 | |
| 6871 | 8/31/2018 | WORKERS' COMPENSATION INSURANCE | 4.58 | PAYROLL FOR 083118 | 110 | HUMAN RESOURCES | 1120 | |
| 6871 | 8/31/2018 | WORKERS' COMPENSATION INSURANCE | 12.23 | PAYROLL FOR 083118 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6871 | 8/31/2018 | WORKERS' COMPENSATION INSURANCE | 8.33 | PAYROLL FOR 083118 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6871 | 8/31/2018 | WORKERS' COMPENSATION INSURANCE | 9.53 | PAYROLL FOR 083118 | 110 | CO AUDITOR | 1200 | |
| 6871 | 8/31/2018 | WORKERS' COMPENSATION INSURANCE | 3.93 | PAYROLL FOR 083118 | 110 | CO TREASURER | 1210 | |
| 6871 | 8/31/2018 | WORKERS' COMPENSATION INSURANCE | 6.86 | PAYROLL FOR 083118 | 110 | PURCHASING AGENT | 1220 | |
| 6871 | 8/31/2018 | WORKERS' COMPENSATION INSURANCE | 3.29 | PAYROLL FOR 083118 | 110 | COLLECTIONS DEPT | 1230 | |
| 6871 | 8/31/2018 | WORKERS' COMPENSATION INSURANCE | 19.86 | PAYROLL FOR 083118 | 110 | TAX ASSESSOR/COLLECTOR | 1300 | |
| 6871 | 8/31/2018 | WORKERS' COMPENSATION INSURANCE | 455.68 | PAYROLL FOR 083118 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6871 | 8/31/2018 | WORKERS' COMPENSATION INSURANCE | 4.33 | PAYROLL FOR 083118 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6871 | 8/31/2018 | WORKERS' COMPENSATION INSURANCE | 15.41 | PAYROLL FOR 083118 | 110 | CO CLERK | 2100 | |
| 6871 | 8/31/2018 | WORKERS' COMPENSATION INSURANCE | 19.77 | PAYROLL FOR 083118 | 110 | DIST CLERK | 2110 | |
| 6871 | 8/31/2018 | WORKERS' COMPENSATION INSURANCE | 5.72 | PAYROLL FOR 083118 | 110 | 47TH | 2130 | |
| 6871 | 8/31/2018 | WORKERS' COMPENSATION INSURANCE | 6.03 | PAYROLL FOR 083118 | 110 | 108TH | 2140 | |
| 6871 | 8/31/2018 | WORKERS' COMPENSATION INSURANCE | 5.92 | PAYROLL FOR 083118 | 110 | 181ST | 2150 | |
| 6871 | 8/31/2018 | WORKERS' COMPENSATION INSURANCE | 5.44 | PAYROLL FOR 083118 | 110 | 251ST | 2160 | |
| 6871 | 8/31/2018 | WORKERS' COMPENSATION INSURANCE | 5.34 | PAYROLL FOR 083118 | 110 | 320TH | 2170 | |
| 6871 | 8/31/2018 | WORKERS' COMPENSATION INSURANCE | 10.05 | PAYROLL FOR 083118 | 110 | CCL #1 | 2190 | |
| 6871 | 8/31/2018 | WORKERS' COMPENSATION INSURANCE | 9.82 | PAYROLL FOR 083118 | 110 | CCL #2 | 2200 | |
| 6871 | 8/31/2018 | WORKERS' COMPENSATION INSURANCE | 4.54 | PAYROLL FOR 083118 | 110 | JP #1 | 2210 | |
| 6871 | 8/31/2018 | WORKERS' COMPENSATION INSURANCE | 3.74 | PAYROLL FOR 083118 | 110 | JP #2 | 2220 | |
| 6871 | 8/31/2018 | WORKERS' COMPENSATION INSURANCE | 4.68 | PAYROLL FOR 083118 | 110 | JP #3 | 2230 | |
| 6871 | 8/31/2018 | WORKERS' COMPENSATION INSURANCE | 3.75 | PAYROLL FOR 083118 | 110 | JP #4 | 2240 | |
| 6871 | 8/31/2018 | WORKERS' COMPENSATION INSURANCE | 2.13 | PAYROLL FOR 083118 | 110 | JURY & JURY RELATED | 2250 | |
| 6871 | 8/31/2018 | WORKERS' COMPENSATION INSURANCE | 221.69 | PAYROLL FOR 083118 | 110 | CO ATTORNEY | 2260 | |
| 6871 | 8/31/2018 | WORKERS' COMPENSATION INSURANCE | 187.55 | PAYROLL FOR 083118 | 110 | DIST ATTORNEY | 2270 | |
| 6871 | 8/31/2018 | WORKERS' COMPENSATION INSURANCE | 20.53 | PAYROLL FOR 083118 | 110 | CONSTABLE #1 | 3110 | |
| 6871 | 8/31/2018 | WORKERS' COMPENSATION INSURANCE | 20.53 | PAYROLL FOR 083118 | 110 | CONSTABLE #2 | 3120 | |
| 6871 | 8/31/2018 | WORKERS' COMPENSATION INSURANCE | 20.53 | PAYROLL FOR 083118 | 110 | CONSTABLE #3 | 3130 | |
| 6871 | 8/31/2018 | WORKERS' COMPENSATION INSURANCE | 20.53 | PAYROLL FOR 083118 | 110 | CONSTABLE #4 | 3140 | |

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|--------------|-----------|---------------------------------|----------|--------------------|------|--------------------------------|-----------|-----------------|
| 6871 | 8/31/2018 | WORKERS' COMPENSATION INSURANCE | 1,720.68 | PAYROLL FOR 083118 | 110 | SHERIFF | 3160 | |
| 6871 | 8/31/2018 | WORKERS' COMPENSATION INSURANCE | 89.55 | PAYROLL FOR 083118 | 110 | FIRE & RESCUE | 3210 | |
| 6871 | 8/31/2018 | WORKERS' COMPENSATION INSURANCE | 2,581.47 | PAYROLL FOR 083118 | 110 | DETENTION CENTER | 4100 | |
| 6871 | 8/31/2018 | WORKERS' COMPENSATION INSURANCE | 1.11 | PAYROLL FOR 083118 | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 5300 | |
| 6871 | 8/31/2018 | WORKERS' COMPENSATION INSURANCE | 11.71 | PAYROLL FOR 083118 | 110 | EXTENSION SERVICES | 5310 | |
| 6871 | 8/31/2018 | WORKERS' COMPENSATION INSURANCE | 0.46 | PAYROLL FOR 083118 | 110 | DOM VIOLENCE TASK FORCE | 5330 | |
| 6871 | 8/31/2018 | WORKERS' COMPENSATION INSURANCE | 1.80 | PAYROLL FOR 083118 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6871 | 8/31/2018 | WORKERS' COMPENSATION INSURANCE | 0.53 | PAYROLL FOR 083118 | 110 | VICTIM ASSISTANCE - VCLG | 5350 | |
| 6871 | 8/31/2018 | WORKERS' COMPENSATION INSURANCE | 824.49 | PAYROLL FOR 083118 | 110 | ROAD & BRIDGE | 7100 | |
| 6871 | 8/31/2018 | UNEMPLOYMENT INSURANCE | 0.99 | PAYROLL FOR 083118 | 110 | CO JUDGE | 1100 | |
| 6871 | 8/31/2018 | UNEMPLOYMENT INSURANCE | 3.82 | PAYROLL FOR 083118 | 110 | HUMAN RESOURCES | 1120 | |
| 6871 | 8/31/2018 | UNEMPLOYMENT INSURANCE | 10.20 | PAYROLL FOR 083118 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6871 | 8/31/2018 | UNEMPLOYMENT INSURANCE | 6.93 | PAYROLL FOR 083118 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6871 | 8/31/2018 | UNEMPLOYMENT INSURANCE | 7.93 | PAYROLL FOR 083118 | 110 | CO AUDITOR | 1200 | |
| 6871 | 8/31/2018 | UNEMPLOYMENT INSURANCE | 1.70 | PAYROLL FOR 083118 | 110 | CO TREASURER | 1210 | |
| 6871 | 8/31/2018 | UNEMPLOYMENT INSURANCE | 5.72 | PAYROLL FOR 083118 | 110 | PURCHASING AGENT | 1220 | |
| 6871 | 8/31/2018 | UNEMPLOYMENT INSURANCE | 2.75 | PAYROLL FOR 083118 | 110 | COLLECTIONS DEPT | 1230 | |
| 6871 | 8/31/2018 | UNEMPLOYMENT INSURANCE | 14.96 | PAYROLL FOR 083118 | 110 | TAX ASSESSOR/COLLECTOR | 1300 | |
| 6871 | 8/31/2018 | UNEMPLOYMENT INSURANCE | 21.11 | PAYROLL FOR 083118 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6871 | 8/31/2018 | UNEMPLOYMENT INSURANCE | 3.61 | PAYROLL FOR 083118 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6871 | 8/31/2018 | UNEMPLOYMENT INSURANCE | 11.25 | PAYROLL FOR 083118 | 110 | CO CLERK | 2100 | |
| 6871 | 8/31/2018 | UNEMPLOYMENT INSURANCE | 14.89 | PAYROLL FOR 083118 | 110 | DIST CLERK | 2110 | |
| 6871 | 8/31/2018 | UNEMPLOYMENT INSURANCE | 4.77 | PAYROLL FOR 083118 | 110 | 47TH | 2130 | |
| 6871 | 8/31/2018 | UNEMPLOYMENT INSURANCE | 5.03 | PAYROLL FOR 083118 | 110 | 108TH | 2140 | |
| 6871 | 8/31/2018 | UNEMPLOYMENT INSURANCE | 4.94 | PAYROLL FOR 083118 | 110 | 181ST | 2150 | |
| 6871 | 8/31/2018 | UNEMPLOYMENT INSURANCE | 4.54 | PAYROLL FOR 083118 | 110 | 251ST | 2160 | |
| 6871 | 8/31/2018 | UNEMPLOYMENT INSURANCE | 4.44 | PAYROLL FOR 083118 | 110 | 320TH | 2170 | |
| 6871 | 8/31/2018 | UNEMPLOYMENT INSURANCE | 4.99 | PAYROLL FOR 083118 | 110 | CCL #1 | 2190 | |
| 6871 | 8/31/2018 | UNEMPLOYMENT INSURANCE | 4.79 | PAYROLL FOR 083118 | 110 | CCL #2 | 2200 | |
| 6871 | 8/31/2018 | UNEMPLOYMENT INSURANCE | 2.19 | PAYROLL FOR 083118 | 110 | JP #1 | 2210 | |
| 6871 | 8/31/2018 | UNEMPLOYMENT INSURANCE | 1.53 | PAYROLL FOR 083118 | 110 | JP #2 | 2220 | |
| 6871 | 8/31/2018 | UNEMPLOYMENT INSURANCE | 2.31 | PAYROLL FOR 083118 | 110 | JP #3 | 2230 | |
| 6871 | 8/31/2018 | UNEMPLOYMENT INSURANCE | 1.53 | PAYROLL FOR 083118 | 110 | JP #4 | 2240 | |
| 6871 | 8/31/2018 | UNEMPLOYMENT INSURANCE | 1.78 | PAYROLL FOR 083118 | 110 | JURY & JURY RELATED | 2250 | |
| 6871 | 8/31/2018 | UNEMPLOYMENT INSURANCE | 34.74 | PAYROLL FOR 083118 | 110 | CO ATTORNEY | 2260 | |
| 6871 | 8/31/2018 | UNEMPLOYMENT INSURANCE | 46.74 | PAYROLL FOR 083118 | 110 | DIST ATTORNEY | 2270 | |
| 6871 | 8/31/2018 | UNEMPLOYMENT INSURANCE | 97.48 | PAYROLL FOR 083118 | 110 | SHERIFF | 3160 | |
| 6871 | 8/31/2018 | UNEMPLOYMENT INSURANCE | 4.67 | PAYROLL FOR 083118 | 110 | FIRE & RESCUE | 3210 | |
| 6871 | 8/31/2018 | UNEMPLOYMENT INSURANCE | 141.65 | PAYROLL FOR 083118 | 110 | DETENTION CENTER | 4100 | |
| 6871 | 8/31/2018 | UNEMPLOYMENT INSURANCE | 0.93 | PAYROLL FOR 083118 | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 5300 | |
| 6871 | 8/31/2018 | UNEMPLOYMENT INSURANCE | 3.46 | PAYROLL FOR 083118 | 110 | EXTENSION SERVICES | 5310 | |
| 6871 | 8/31/2018 | UNEMPLOYMENT INSURANCE | 0.76 | PAYROLL FOR 083118 | 110 | DOM VIOLENCE TASK FORCE | 5330 | |
| 6871 | 8/31/2018 | UNEMPLOYMENT INSURANCE | 2.99 | PAYROLL FOR 083118 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6871 | 8/31/2018 | UNEMPLOYMENT INSURANCE | 0.88 | PAYROLL FOR 083118 | 110 | VICTIM ASSISTANCE - VCLG | 5350 | |
| 6871 | 8/31/2018 | UNEMPLOYMENT INSURANCE | 20.81 | PAYROLL FOR 083118 | 110 | ROAD & BRIDGE | 7100 | |
| 6871 | 8/31/2018 | CELL PHONES | 100.00 | PAYROLL FOR 083118 | 110 | INFORMATION TECHNOLOGY | 1130 | |

| Wire/Check # | Date | Vendor | Amount | Description | Fund | Department | Invoice # | Page 790 of 807 |
|--------------|-----------|---------------------------------|-----------|--------------------|------|--------------------------|-----------|-----------------|
| 6871 | 8/31/2018 | CELL PHONES | 20.00 | PAYROLL FOR 083118 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6871 | 8/31/2018 | CELL PHONES | 40.00 | PAYROLL FOR 083118 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6871 | 8/31/2018 | CELL PHONES | 20.00 | PAYROLL FOR 083118 | 110 | JP #1 | 2210 | |
| 6871 | 8/31/2018 | CELL PHONES | 20.00 | PAYROLL FOR 083118 | 110 | JP #2 | 2220 | |
| 6871 | 8/31/2018 | CELL PHONES | 20.00 | PAYROLL FOR 083118 | 110 | JP #3 | 2230 | |
| 6871 | 8/31/2018 | CELL PHONES | 20.00 | PAYROLL FOR 083118 | 110 | JP #4 | 2240 | |
| 6871 | 8/31/2018 | CELL PHONES | 20.00 | PAYROLL FOR 083118 | 110 | CO ATTORNEY | 2260 | |
| 6871 | 8/31/2018 | CELL PHONES | 260.00 | PAYROLL FOR 083118 | 110 | DIST ATTORNEY | 2270 | |
| 6871 | 8/31/2018 | CELL PHONES | 20.00 | PAYROLL FOR 083118 | 110 | CONSTABLE #1 | 3110 | |
| 6871 | 8/31/2018 | CELL PHONES | 20.00 | PAYROLL FOR 083118 | 110 | CONSTABLE #2 | 3120 | |
| 6871 | 8/31/2018 | CELL PHONES | 20.00 | PAYROLL FOR 083118 | 110 | CONSTABLE #3 | 3130 | |
| 6871 | 8/31/2018 | CELL PHONES | 20.00 | PAYROLL FOR 083118 | 110 | CONSTABLE #4 | 3140 | |
| 6871 | 8/31/2018 | CELL PHONES | 480.00 | PAYROLL FOR 083118 | 110 | SHERIFF | 3160 | |
| 6871 | 8/31/2018 | CELL PHONES | 80.00 | PAYROLL FOR 083118 | 110 | FIRE & RESCUE | 3210 | |
| 6871 | 8/31/2018 | CELL PHONES | 80.00 | PAYROLL FOR 083118 | 110 | DETENTION CENTER | 4100 | |
| 6871 | 8/31/2018 | CELL PHONES | 60.00 | PAYROLL FOR 083118 | 110 | EXTENSION SERVICES | 5310 | |
| 6871 | 8/31/2018 | CELL PHONES | 60.00 | PAYROLL FOR 083118 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6871 | 8/31/2018 | CELL PHONES | 80.00 | PAYROLL FOR 083118 | 110 | ROAD & BRIDGE | 7100 | |
| 6871 | 8/31/2018 | SALARIES-ASS' T DEPT | 15,376.38 | PAYROLL FOR 083118 | 220 | SHERIFF | 2280 | |
| 6871 | 8/31/2018 | SALARIES-EXTRA STAFFING | 1,588.73 | PAYROLL FOR 083118 | 220 | SHERIFF | 2280 | |
| 6871 | 8/31/2018 | GROUP INSURANCE | 3,275.31 | PAYROLL FOR 083118 | 220 | SHERIFF | 2280 | |
| 6871 | 8/31/2018 | RETIREMENT | 2,555.49 | PAYROLL FOR 083118 | 220 | SHERIFF | 2280 | |
| 6871 | 8/31/2018 | SOCIAL SECURITY TAX | 1,215.05 | PAYROLL FOR 083118 | 220 | SHERIFF | 2280 | |
| 6871 | 8/31/2018 | WORKERS' COMPENSATION INSURANCE | 160.80 | PAYROLL FOR 083118 | 220 | SHERIFF | 2280 | |
| 6871 | 8/31/2018 | UNEMPLOYMENT INSURANCE | 8.55 | PAYROLL FOR 083118 | 220 | SHERIFF | 2280 | |
| 6871 | 8/31/2018 | CELL PHONES | 140.00 | PAYROLL FOR 083118 | 220 | SHERIFF | 2280 | |
| 6871 | 8/31/2018 | SALARIES-ASS' T DEPT | 1,328.54 | PAYROLL FOR 083118 | 240 | RECORDS MANAGEMENT | 1140 | |
| 6871 | 8/31/2018 | GROUP INSURANCE | 439.27 | PAYROLL FOR 083118 | 240 | RECORDS MANAGEMENT | 1140 | |
| 6871 | 8/31/2018 | RETIREMENT | 198.49 | PAYROLL FOR 083118 | 240 | RECORDS MANAGEMENT | 1140 | |
| 6871 | 8/31/2018 | SOCIAL SECURITY TAX | 96.14 | PAYROLL FOR 083118 | 240 | RECORDS MANAGEMENT | 1140 | |
| 6871 | 8/31/2018 | WORKERS' COMPENSATION INSURANCE | 0.80 | PAYROLL FOR 083118 | 240 | RECORDS MANAGEMENT | 1140 | |
| 6871 | 8/31/2018 | UNEMPLOYMENT INSURANCE | 0.66 | PAYROLL FOR 083118 | 240 | RECORDS MANAGEMENT | 1140 | |
| 6871 | 8/31/2018 | SALARIES-ASS' T DEPT | 781.65 | PAYROLL FOR 083118 | 255 | CO ATTORNEY | 2260 | |
| 6871 | 8/31/2018 | GROUP INSURANCE | 95.76 | PAYROLL FOR 083118 | 255 | CO ATTORNEY | 2260 | |
| 6871 | 8/31/2018 | RETIREMENT | 75.29 | PAYROLL FOR 083118 | 255 | CO ATTORNEY | 2260 | |
| 6871 | 8/31/2018 | SOCIAL SECURITY TAX | 56.68 | PAYROLL FOR 083118 | 255 | CO ATTORNEY | 2260 | |
| 6871 | 8/31/2018 | WORKERS' COMPENSATION INSURANCE | 3.73 | PAYROLL FOR 083118 | 255 | CO ATTORNEY | 2260 | |
| 6871 | 8/31/2018 | UNEMPLOYMENT INSURANCE | 0.38 | PAYROLL FOR 083118 | 255 | CO ATTORNEY | 2260 | |
| 6871 | 8/31/2018 | RESTRICTED | 2,493.34 | RESTRICTED | 256 | CO ATTORNEY | 2260 | |
| 6871 | 8/31/2018 | RESTRICTED | 158.48 | RESTRICTED | 256 | CO ATTORNEY | 2260 | |
| 6871 | 8/31/2018 | RESTRICTED | 372.50 | RESTRICTED | 256 | CO ATTORNEY | 2260 | |
| 6871 | 8/31/2018 | RESTRICTED | 187.80 | RESTRICTED | 256 | CO ATTORNEY | 2260 | |
| 6871 | 8/31/2018 | RESTRICTED | 0.75 | RESTRICTED | 256 | CO ATTORNEY | 2260 | |
| 6871 | 8/31/2018 | RESTRICTED | 1.24 | RESTRICTED | 256 | CO ATTORNEY | 2260 | |
| 6871 | 8/31/2018 | SALARIES-ASS' T DEPT | 10,042.69 | PAYROLL FOR 083118 | 268 | DIST ATTORNEY | 2270 | |
| 6871 | 8/31/2018 | GROUP INSURANCE | 870.77 | PAYROLL FOR 083118 | 268 | DIST ATTORNEY | 2270 | |

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|--------------|-----------|---|---------------------|--------------------|------|--------------------------|-----------|-----------------|
| 6871 | 8/31/2018 | RETIREMENT | 1,507.73 | PAYROLL FOR 083118 | 268 | DIST ATTORNEY | 2270 | |
| 6871 | 8/31/2018 | SOCIAL SECURITY TAX | 751.04 | PAYROLL FOR 083118 | 268 | DIST ATTORNEY | 2270 | |
| 6871 | 8/31/2018 | WORKERS' COMPENSATION INSURANCE | 77.69 | PAYROLL FOR 083118 | 268 | DIST ATTORNEY | 2270 | |
| 6871 | 8/31/2018 | UNEMPLOYMENT INSURANCE | 5.05 | PAYROLL FOR 083118 | 268 | DIST ATTORNEY | 2270 | |
| 6871 | 8/31/2018 | CELL PHONES | 49.23 | PAYROLL FOR 083118 | 268 | DIST ATTORNEY | 2270 | |
| 6871 | 8/31/2018 | RESTRICTED | 20.00 | RESTRICTED | 271 | SHERIFF | 3160 | |
| 6871 | 8/31/2018 | SALARIES-ASS'T DEPT | 2,100.25 * | PAYROLL FOR 083118 | 770 | DETENTION CENTER | 4100 | |
| 6871 | 8/31/2018 | SALARIES-OVERTIME | 51.03 * | PAYROLL FOR 083118 | 770 | DETENTION CENTER | 4100 | |
| 6871 | 8/31/2018 | GROUP INSURANCE | 439.27 * | PAYROLL FOR 083118 | 770 | DETENTION CENTER | 4100 | |
| 6871 | 8/31/2018 | RETIREMENT | 321.41 * | PAYROLL FOR 083118 | 770 | DETENTION CENTER | 4100 | |
| 6871 | 8/31/2018 | SOCIAL SECURITY TAX | 160.16 * | PAYROLL FOR 083118 | 770 | DETENTION CENTER | 4100 | |
| 6871 | 8/31/2018 | WORKERS' COMPENSATION INSURANCE | 1.29 * | PAYROLL FOR 083118 | 770 | DETENTION CENTER | 4100 | |
| 6871 | 8/31/2018 | UNEMPLOYMENT INSURANCE | 1.08 * | PAYROLL FOR 083118 | 770 | DETENTION CENTER | 4100 | |
| | | <i>Total - Wire / Check # 6871 (361 detail records)</i> | 1,558,763.38 | | | | | |
| 6877 | 9/14/2018 | SALARY- COUNTY JUDGE | 4,022.83 | PAYROLL FOR 091418 | 110 | CO JUDGE | 1100 | |
| 6877 | 9/14/2018 | SALARY- COMMISSIONERS | 6,503.72 | PAYROLL FOR 091418 | 110 | CO COMMISSIONERS' | 1110 | |
| 6877 | 9/14/2018 | SALARY- DEPARTMENT HEAD | 2,712.83 | PAYROLL FOR 091418 | 110 | HUMAN RESOURCES | 1120 | |
| 6877 | 9/14/2018 | SALARY- DEPARTMENT HEAD | 3,282.50 | PAYROLL FOR 091418 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6877 | 9/14/2018 | SALARY- DEPARTMENT HEAD | 2,847.27 | PAYROLL FOR 091418 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6877 | 9/14/2018 | SALARY- DEPARTMENT HEAD | 4,160.75 | PAYROLL FOR 091418 | 110 | CO AUDITOR | 1200 | |
| 6877 | 9/14/2018 | SALARY- COUNTY TREASURER | 3,166.35 | PAYROLL FOR 091418 | 110 | CO TREASURER | 1210 | |
| 6877 | 9/14/2018 | SALARY- DEPARTMENT HEAD | 3,467.75 | PAYROLL FOR 091418 | 110 | PURCHASING AGENT | 1220 | |
| 6877 | 9/14/2018 | SALARY- DEPARTMENT HEAD | 2,307.13 | PAYROLL FOR 091418 | 110 | COLLECTIONS DEPT | 1230 | |
| 6877 | 9/14/2018 | SALARY- TAX ASSESSOR/COLLECTOR | 3,166.35 | PAYROLL FOR 091418 | 110 | TAX ASSESSOR/COLLECTOR | 1300 | |
| 6877 | 9/14/2018 | SALARY- DEPARTMENT HEAD | 3,527.40 | PAYROLL FOR 091418 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6877 | 9/14/2018 | SALARY- DEPARTMENT HEAD | 2,574.47 | PAYROLL FOR 091418 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6877 | 9/14/2018 | SALARY- COUNTY CLERK | 3,166.35 | PAYROLL FOR 091418 | 110 | CO CLERK | 2100 | |
| 6877 | 9/14/2018 | SALARY- DISTRICT CLERK | 3,166.35 | PAYROLL FOR 091418 | 110 | DIST CLERK | 2110 | |
| 6877 | 9/14/2018 | SALARY- DEPARTMENT HEAD | 348.84 | PAYROLL FOR 091418 | 110 | COURT OF APPEALS | 2120 | |
| 6877 | 9/14/2018 | SALARY- JUDGE | 653.98 | PAYROLL FOR 091418 | 110 | 47TH | 2130 | |
| 6877 | 9/14/2018 | SALARY- JUDGE | 653.98 | PAYROLL FOR 091418 | 110 | 108TH | 2140 | |
| 6877 | 9/14/2018 | SALARY- JUDGE | 653.98 | PAYROLL FOR 091418 | 110 | 181ST | 2150 | |
| 6877 | 9/14/2018 | SALARY- JUDGE | 653.98 | PAYROLL FOR 091418 | 110 | 251ST | 2160 | |
| 6877 | 9/14/2018 | SALARY- JUDGE | 653.98 | PAYROLL FOR 091418 | 110 | 320TH | 2170 | |
| 6877 | 9/14/2018 | SALARY- JUDGE | 3,133.53 | PAYROLL FOR 091418 | 110 | CCL #1 | 2190 | |
| 6877 | 9/14/2018 | SALARY- JUDGE | 3,133.53 | PAYROLL FOR 091418 | 110 | CCL #2 | 2200 | |
| 6877 | 9/14/2018 | SALARY- JUDGE | 3,166.35 | PAYROLL FOR 091418 | 110 | JP #1 | 2210 | |
| 6877 | 9/14/2018 | SALARY- JUDGE | 3,166.35 | PAYROLL FOR 091418 | 110 | JP #2 | 2220 | |
| 6877 | 9/14/2018 | SALARY- JUDGE | 3,166.35 | PAYROLL FOR 091418 | 110 | JP #3 | 2230 | |
| 6877 | 9/14/2018 | SALARY- JUDGE | 3,166.35 | PAYROLL FOR 091418 | 110 | JP #4 | 2240 | |
| 6877 | 9/14/2018 | SALARY- COUNTY ATTORNEY | 4,152.11 | PAYROLL FOR 091418 | 110 | CO ATTORNEY | 2260 | |
| 6877 | 9/14/2018 | SALARY- DISTRICT ATTORNEY | 1,315.02 | PAYROLL FOR 091418 | 110 | DIST ATTORNEY | 2270 | |
| 6877 | 9/14/2018 | SALARY- CONSTABLE | 2,164.43 | PAYROLL FOR 091418 | 110 | CONSTABLE #1 | 3110 | |
| 6877 | 9/14/2018 | SALARY- CONSTABLE | 2,164.43 | PAYROLL FOR 091418 | 110 | CONSTABLE #2 | 3120 | |
| 6877 | 9/14/2018 | SALARY- CONSTABLE | 2,164.43 | PAYROLL FOR 091418 | 110 | CONSTABLE #3 | 3130 | |
| 6877 | 9/14/2018 | SALARY- CONSTABLE | 2,164.43 | PAYROLL FOR 091418 | 110 | CONSTABLE #4 | 3140 | |

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|--------------|-----------|--------------------------|------------|--------------------|------|--------------------------------|-----------|-----------------|
| 6877 | 9/14/2018 | SALARY- SHERIFF | 4,889.33 | PAYROLL FOR 091418 | 110 | SHERIFF | 3160 | |
| 6877 | 9/14/2018 | SALARY- DEPARTMENT HEAD | 3,002.72 | PAYROLL FOR 091418 | 110 | FIRE & RESCUE | 3210 | |
| 6877 | 9/14/2018 | SALARY- DEPARTMENT HEAD | 3,013.65 | PAYROLL FOR 091418 | 110 | EXTENSION SERVICES | 5310 | |
| 6877 | 9/14/2018 | SALARY- DEPARTMENT HEAD | 2,036.50 | PAYROLL FOR 091418 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6877 | 9/14/2018 | SALARY- DEPARTMENT HEAD | 2,990.87 | PAYROLL FOR 091418 | 110 | ROAD & BRIDGE | 7100 | |
| 6877 | 9/14/2018 | SALARIES- ASSISTANTS | 1,985.20 | PAYROLL FOR 091418 | 110 | CO JUDGE | 1100 | |
| 6877 | 9/14/2018 | SALARIES- ASSISTANTS | 4,929.20 | PAYROLL FOR 091418 | 110 | HUMAN RESOURCES | 1120 | |
| 6877 | 9/14/2018 | SALARIES- ASSISTANTS | 17,327.90 | PAYROLL FOR 091418 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6877 | 9/14/2018 | SALARIES- ASSISTANTS | 11,016.83 | PAYROLL FOR 091418 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6877 | 9/14/2018 | SALARIES- ASSISTANTS | 11,724.75 | PAYROLL FOR 091418 | 110 | CO AUDITOR | 1200 | |
| 6877 | 9/14/2018 | SALARIES- ASSISTANTS | 3,393.48 | PAYROLL FOR 091418 | 110 | CO TREASURER | 1210 | |
| 6877 | 9/14/2018 | SALARIES- ASSISTANTS | 8,526.33 | PAYROLL FOR 091418 | 110 | PURCHASING AGENT | 1220 | |
| 6877 | 9/14/2018 | SALARIES- ASSISTANTS | 3,195.08 | PAYROLL FOR 091418 | 110 | COLLECTIONS DEPT | 1230 | |
| 6877 | 9/14/2018 | SALARIES- ASSISTANTS | 28,655.70 | PAYROLL FOR 091418 | 110 | TAX ASSESSOR/COLLECTOR | 1300 | |
| 6877 | 9/14/2018 | SALARIES- ASSISTANTS | 37,569.22 | PAYROLL FOR 091418 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6877 | 9/14/2018 | SALARIES- ASSISTANTS | 4,644.75 | PAYROLL FOR 091418 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6877 | 9/14/2018 | SALARIES- ASSISTANTS | 22,498.04 | PAYROLL FOR 091418 | 110 | CO CLERK | 2100 | |
| 6877 | 9/14/2018 | SALARIES- ASSISTANTS | 29,329.56 | PAYROLL FOR 091418 | 110 | DIST CLERK | 2110 | |
| 6877 | 9/14/2018 | SALARIES- ASSISTANTS | 9,067.83 | PAYROLL FOR 091418 | 110 | 47TH | 2130 | |
| 6877 | 9/14/2018 | SALARIES- ASSISTANTS | 9,037.83 | PAYROLL FOR 091418 | 110 | 108TH | 2140 | |
| 6877 | 9/14/2018 | SALARIES- ASSISTANTS | 9,062.83 | PAYROLL FOR 091418 | 110 | 181ST | 2150 | |
| 6877 | 9/14/2018 | SALARIES- ASSISTANTS | 9,062.83 | PAYROLL FOR 091418 | 110 | 251ST | 2160 | |
| 6877 | 9/14/2018 | SALARIES- ASSISTANTS | 6,632.63 | PAYROLL FOR 091418 | 110 | 320TH | 2170 | |
| 6877 | 9/14/2018 | SALARIES- ASSISTANTS | 9,010.05 | PAYROLL FOR 091418 | 110 | CCL #1 | 2190 | |
| 6877 | 9/14/2018 | SALARIES- ASSISTANTS | 9,342.82 | PAYROLL FOR 091418 | 110 | CCL #2 | 2200 | |
| 6877 | 9/14/2018 | SALARIES- ASSISTANTS | 4,377.21 | PAYROLL FOR 091418 | 110 | JP #1 | 2210 | |
| 6877 | 9/14/2018 | SALARIES- ASSISTANTS | 3,056.81 | PAYROLL FOR 091418 | 110 | JP #2 | 2220 | |
| 6877 | 9/14/2018 | SALARIES- ASSISTANTS | 4,617.86 | PAYROLL FOR 091418 | 110 | JP #3 | 2230 | |
| 6877 | 9/14/2018 | SALARIES- ASSISTANTS | 3,056.90 | PAYROLL FOR 091418 | 110 | JP #4 | 2240 | |
| 6877 | 9/14/2018 | SALARIES- ASSISTANTS | 3,730.35 | PAYROLL FOR 091418 | 110 | JURY & JURY RELATED | 2250 | |
| 6877 | 9/14/2018 | SALARIES- ASSISTANTS | 68,499.17 | PAYROLL FOR 091418 | 110 | CO ATTORNEY | 2260 | |
| 6877 | 9/14/2018 | SALARIES- ASSISTANTS | 100,663.10 | PAYROLL FOR 091418 | 110 | DIST ATTORNEY | 2270 | |
| 6877 | 9/14/2018 | SALARIES- ASSISTANTS | 186,659.88 | PAYROLL FOR 091418 | 110 | SHERIFF | 3160 | |
| 6877 | 9/14/2018 | SALARIES- ASSISTANTS | 6,246.52 | PAYROLL FOR 091418 | 110 | FIRE & RESCUE | 3210 | |
| 6877 | 9/14/2018 | SALARIES- ASSISTANTS | 271,220.23 | PAYROLL FOR 091418 | 110 | DETENTION CENTER | 4100 | |
| 6877 | 9/14/2018 | SALARIES- ASSISTANTS | 1,856.42 | PAYROLL FOR 091418 | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 5300 | |
| 6877 | 9/14/2018 | SALARIES- ASSISTANTS | 1,395.06 | PAYROLL FOR 091418 | 110 | EXTENSION SERVICES | 5310 | |
| 6877 | 9/14/2018 | SALARIES- ASSISTANTS | 1,528.28 | PAYROLL FOR 091418 | 110 | DOM VIOLENCE TASK FORCE | 5330 | |
| 6877 | 9/14/2018 | SALARIES- ASSISTANTS | 3,872.52 | PAYROLL FOR 091418 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6877 | 9/14/2018 | SALARIES- ASSISTANTS | 1,750.00 | PAYROLL FOR 091418 | 110 | VICTIM ASSISTANCE - VCLG | 5350 | |
| 6877 | 9/14/2018 | SALARIES- ASSISTANTS | 35,210.05 | PAYROLL FOR 091418 | 110 | ROAD & BRIDGE | 7100 | |
| 6877 | 9/14/2018 | SALARIES- EXTRA STAFFING | 463.23 | PAYROLL FOR 091418 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6877 | 9/14/2018 | SALARIES- EXTRA STAFFING | 361.98 | PAYROLL FOR 091418 | 110 | 47TH | 2130 | |
| 6877 | 9/14/2018 | SALARIES- EXTRA STAFFING | 1,890.69 | PAYROLL FOR 091418 | 110 | 108TH | 2140 | |
| 6877 | 9/14/2018 | SALARIES- EXTRA STAFFING | 623.83 | PAYROLL FOR 091418 | 110 | 251ST | 2160 | |
| 6877 | 9/14/2018 | SALARIES- EXTRA STAFFING | 1,408.04 | PAYROLL FOR 091418 | 110 | 320TH | 2170 | |

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| 6877 | 9/14/2018 | SALARIES- EXTRA STAFFING | 221.05 | PAYROLL FOR 091418 | 110 | CCL #1 | 2190 | |
| 6877 | 9/14/2018 | SALARIES- EXTRA STAFFING | 2,622.23 | PAYROLL FOR 091418 | 110 | SHERIFF | 3160 | |
| 6877 | 9/14/2018 | SALARIES- EXTRA STAFFING | 7,415.06 | PAYROLL FOR 091418 | 110 | DETENTION CENTER | 4100 | |
| 6877 | 9/14/2018 | SALARIES- EXTRA STAFFING | 2,200.00 | PAYROLL FOR 091418 | 110 | ROAD & BRIDGE | 7100 | |
| 6877 | 9/14/2018 | SALARIES- GRAND JURY BAILIFF | 100.00 | PAYROLL FOR 091418 | 110 | JURY & JURY RELATED | 2250 | |
| 6877 | 9/14/2018 | SALARIES- SUPPLEMENTAL | 1,050.00 | PAYROLL FOR 091418 | 110 | CO JUDGE | 1100 | |
| 6877 | 9/14/2018 | SALARIES- SUPPLEMENTAL | 3,500.00 | PAYROLL FOR 091418 | 110 | CCL #1 | 2190 | |
| 6877 | 9/14/2018 | SALARIES- SUPPLEMENTAL | 3,500.00 | PAYROLL FOR 091418 | 110 | CCL #2 | 2200 | |
| 6877 | 9/14/2018 | SALARIES- SUPPLEMENTAL | 1,458.33 | PAYROLL FOR 091418 | 110 | CO ATTORNEY | 2260 | |
| 6877 | 9/14/2018 | SALARIES- SUPPLEMENTAL | 151.67 | PAYROLL FOR 091418 | 110 | DIST ATTORNEY | 2270 | |
| 6877 | 9/14/2018 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 091418 | 110 | CO JUDGE | 1100 | |
| 6877 | 9/14/2018 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 091418 | 110 | 47TH | 2130 | |
| 6877 | 9/14/2018 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 091418 | 110 | 108TH | 2140 | |
| 6877 | 9/14/2018 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 091418 | 110 | 181ST | 2150 | |
| 6877 | 9/14/2018 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 091418 | 110 | 251ST | 2160 | |
| 6877 | 9/14/2018 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 091418 | 110 | 320TH | 2170 | |
| 6877 | 9/14/2018 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 091418 | 110 | CCL #1 | 2190 | |
| 6877 | 9/14/2018 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 091418 | 110 | CCL #2 | 2200 | |
| 6877 | 9/14/2018 | SALARIES- AUTO ALLOWANCE | 525.00 | PAYROLL FOR 091418 | 110 | EXTENSION SERVICES | 5310 | |
| 6877 | 9/14/2018 | GROUP INSURANCE | 977.30 | PAYROLL FOR 091418 | 110 | CO JUDGE | 1100 | |
| 6877 | 9/14/2018 | GROUP INSURANCE | 994.44 | PAYROLL FOR 091418 | 110 | CO COMMISSIONERS' | 1110 | |
| 6877 | 9/14/2018 | GROUP INSURANCE | 1,955.82 | PAYROLL FOR 091418 | 110 | HUMAN RESOURCES | 1120 | |
| 6877 | 9/14/2018 | GROUP INSURANCE | 3,912.86 | PAYROLL FOR 091418 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6877 | 9/14/2018 | GROUP INSURANCE | 3,911.64 | PAYROLL FOR 091418 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6877 | 9/14/2018 | GROUP INSURANCE | 2,933.12 | PAYROLL FOR 091418 | 110 | CO AUDITOR | 1200 | |
| 6877 | 9/14/2018 | GROUP INSURANCE | 1,466.56 | PAYROLL FOR 091418 | 110 | CO TREASURER | 1210 | |
| 6877 | 9/14/2018 | GROUP INSURANCE | 1,971.74 | PAYROLL FOR 091418 | 110 | PURCHASING AGENT | 1220 | |
| 6877 | 9/14/2018 | GROUP INSURANCE | 986.48 | PAYROLL FOR 091418 | 110 | COLLECTIONS DEPT | 1230 | |
| 6877 | 9/14/2018 | GROUP INSURANCE | 8,335.20 | PAYROLL FOR 091418 | 110 | TAX ASSESSOR/COLLECTOR | 1300 | |
| 6877 | 9/14/2018 | GROUP INSURANCE | 12,240.10 | PAYROLL FOR 091418 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6877 | 9/14/2018 | GROUP INSURANCE | 1,954.60 | PAYROLL FOR 091418 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6877 | 9/14/2018 | GROUP INSURANCE | 6,853.94 | PAYROLL FOR 091418 | 110 | CO CLERK | 2100 | |
| 6877 | 9/14/2018 | GROUP INSURANCE | 7,686.34 | PAYROLL FOR 091418 | 110 | DIST CLERK | 2110 | |
| 6877 | 9/14/2018 | GROUP INSURANCE | 986.48 | PAYROLL FOR 091418 | 110 | 47TH | 2130 | |
| 6877 | 9/14/2018 | GROUP INSURANCE | 1,467.78 | PAYROLL FOR 091418 | 110 | 108TH | 2140 | |
| 6877 | 9/14/2018 | GROUP INSURANCE | 986.48 | PAYROLL FOR 091418 | 110 | 181ST | 2150 | |
| 6877 | 9/14/2018 | GROUP INSURANCE | 1,462.50 | PAYROLL FOR 091418 | 110 | 251ST | 2160 | |
| 6877 | 9/14/2018 | GROUP INSURANCE | 1,467.78 | PAYROLL FOR 091418 | 110 | 320TH | 2170 | |
| 6877 | 9/14/2018 | GROUP INSURANCE | 1,957.04 | PAYROLL FOR 091418 | 110 | CCL #1 | 2190 | |
| 6877 | 9/14/2018 | GROUP INSURANCE | 1,957.04 | PAYROLL FOR 091418 | 110 | CCL #2 | 2200 | |
| 6877 | 9/14/2018 | GROUP INSURANCE | 1,955.82 | PAYROLL FOR 091418 | 110 | JP #1 | 2210 | |
| 6877 | 9/14/2018 | GROUP INSURANCE | 986.48 | PAYROLL FOR 091418 | 110 | JP #2 | 2220 | |
| 6877 | 9/14/2018 | GROUP INSURANCE | 1,474.52 | PAYROLL FOR 091418 | 110 | JP #3 | 2230 | |
| 6877 | 9/14/2018 | GROUP INSURANCE | 986.48 | PAYROLL FOR 091418 | 110 | JP #4 | 2240 | |
| 6877 | 9/14/2018 | GROUP INSURANCE | 1,148.52 | PAYROLL FOR 091418 | 110 | JURY & JURY RELATED | 2250 | |
| 6877 | 9/14/2018 | GROUP INSURANCE | 10,643.35 | PAYROLL FOR 091418 | 110 | CO ATTORNEY | 2260 | |

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| 6877 | 9/14/2018 | GROUP INSURANCE | 12,655.33 | PAYROLL FOR 091418 | 110 | DIST ATTORNEY | 2270 | |
| 6877 | 9/14/2018 | GROUP INSURANCE | 489.26 | PAYROLL FOR 091418 | 110 | CONSTABLE #1 | 3110 | |
| 6877 | 9/14/2018 | GROUP INSURANCE | 489.26 | PAYROLL FOR 091418 | 110 | CONSTABLE #2 | 3120 | |
| 6877 | 9/14/2018 | GROUP INSURANCE | 489.26 | PAYROLL FOR 091418 | 110 | CONSTABLE #3 | 3130 | |
| 6877 | 9/14/2018 | GROUP INSURANCE | 489.26 | PAYROLL FOR 091418 | 110 | CONSTABLE #4 | 3140 | |
| 6877 | 9/14/2018 | GROUP INSURANCE | 36,215.44 | PAYROLL FOR 091418 | 110 | SHERIFF | 3160 | |
| 6877 | 9/14/2018 | GROUP INSURANCE | 1,475.74 | PAYROLL FOR 091418 | 110 | FIRE & RESCUE | 3210 | |
| 6877 | 9/14/2018 | GROUP INSURANCE | 59,683.77 | PAYROLL FOR 091418 | 110 | DETENTION CENTER | 4100 | |
| 6877 | 9/14/2018 | GROUP INSURANCE | 488.04 | PAYROLL FOR 091418 | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 5300 | |
| 6877 | 9/14/2018 | GROUP INSURANCE | 489.26 | PAYROLL FOR 091418 | 110 | EXTENSION SERVICES | 5310 | |
| 6877 | 9/14/2018 | GROUP INSURANCE | 7.96 | PAYROLL FOR 091418 | 110 | DOM VIOLENCE TASK FORCE | 5330 | |
| 6877 | 9/14/2018 | GROUP INSURANCE | 1,466.56 | PAYROLL FOR 091418 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6877 | 9/14/2018 | GROUP INSURANCE | 489.26 | PAYROLL FOR 091418 | 110 | VICTIM ASSISTANCE - VCLG | 5350 | |
| 6877 | 9/14/2018 | GROUP INSURANCE | 9,788.28 | PAYROLL FOR 091418 | 110 | ROAD & BRIDGE | 7100 | |
| 6877 | 9/14/2018 | RETIREMENT | 1,077.02 | PAYROLL FOR 091418 | 110 | CO JUDGE | 1100 | |
| 6877 | 9/14/2018 | RETIREMENT | 971.64 | PAYROLL FOR 091418 | 110 | CO COMMISSIONERS' | 1110 | |
| 6877 | 9/14/2018 | RETIREMENT | 1,141.73 | PAYROLL FOR 091418 | 110 | HUMAN RESOURCES | 1120 | |
| 6877 | 9/14/2018 | RETIREMENT | 3,094.13 | PAYROLL FOR 091418 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6877 | 9/14/2018 | RETIREMENT | 2,074.32 | PAYROLL FOR 091418 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6877 | 9/14/2018 | RETIREMENT | 2,373.30 | PAYROLL FOR 091418 | 110 | CO AUDITOR | 1200 | |
| 6877 | 9/14/2018 | RETIREMENT | 980.04 | PAYROLL FOR 091418 | 110 | CO TREASURER | 1210 | |
| 6877 | 9/14/2018 | RETIREMENT | 1,791.91 | PAYROLL FOR 091418 | 110 | PURCHASING AGENT | 1220 | |
| 6877 | 9/14/2018 | RETIREMENT | 822.02 | PAYROLL FOR 091418 | 110 | COLLECTIONS DEPT | 1230 | |
| 6877 | 9/14/2018 | RETIREMENT | 4,754.27 | PAYROLL FOR 091418 | 110 | TAX ASSESSOR/COLLECTOR | 1300 | |
| 6877 | 9/14/2018 | RETIREMENT | 6,215.05 | PAYROLL FOR 091418 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6877 | 9/14/2018 | RETIREMENT | 1,078.55 | PAYROLL FOR 091418 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6877 | 9/14/2018 | RETIREMENT | 3,834.26 | PAYROLL FOR 091418 | 110 | CO CLERK | 2100 | |
| 6877 | 9/14/2018 | RETIREMENT | 4,854.88 | PAYROLL FOR 091418 | 110 | DIST CLERK | 2110 | |
| 6877 | 9/14/2018 | RETIREMENT | 52.12 | PAYROLL FOR 091418 | 110 | COURT OF APPEALS | 2120 | |
| 6877 | 9/14/2018 | RETIREMENT | 1,474.98 | PAYROLL FOR 091418 | 110 | 47TH | 2130 | |
| 6877 | 9/14/2018 | RETIREMENT | 1,470.50 | PAYROLL FOR 091418 | 110 | 108TH | 2140 | |
| 6877 | 9/14/2018 | RETIREMENT | 1,474.23 | PAYROLL FOR 091418 | 110 | 181ST | 2150 | |
| 6877 | 9/14/2018 | RETIREMENT | 1,474.23 | PAYROLL FOR 091418 | 110 | 251ST | 2160 | |
| 6877 | 9/14/2018 | RETIREMENT | 1,111.16 | PAYROLL FOR 091418 | 110 | 320TH | 2170 | |
| 6877 | 9/14/2018 | RETIREMENT | 2,359.70 | PAYROLL FOR 091418 | 110 | CCL #1 | 2190 | |
| 6877 | 9/14/2018 | RETIREMENT | 2,409.40 | PAYROLL FOR 091418 | 110 | CCL #2 | 2200 | |
| 6877 | 9/14/2018 | RETIREMENT | 1,129.99 | PAYROLL FOR 091418 | 110 | JP #1 | 2210 | |
| 6877 | 9/14/2018 | RETIREMENT | 932.74 | PAYROLL FOR 091418 | 110 | JP #2 | 2220 | |
| 6877 | 9/14/2018 | RETIREMENT | 1,165.94 | PAYROLL FOR 091418 | 110 | JP #3 | 2230 | |
| 6877 | 9/14/2018 | RETIREMENT | 932.74 | PAYROLL FOR 091418 | 110 | JP #4 | 2240 | |
| 6877 | 9/14/2018 | RETIREMENT | 557.32 | PAYROLL FOR 091418 | 110 | JURY & JURY RELATED | 2250 | |
| 6877 | 9/14/2018 | RETIREMENT | 11,074.94 | PAYROLL FOR 091418 | 110 | CO ATTORNEY | 2260 | |
| 6877 | 9/14/2018 | RETIREMENT | 15,296.82 | PAYROLL FOR 091418 | 110 | DIST ATTORNEY | 2270 | |
| 6877 | 9/14/2018 | RETIREMENT | 326.36 | PAYROLL FOR 091418 | 110 | CONSTABLE #1 | 3110 | |
| 6877 | 9/14/2018 | RETIREMENT | 326.36 | PAYROLL FOR 091418 | 110 | CONSTABLE #2 | 3120 | |
| 6877 | 9/14/2018 | RETIREMENT | 326.36 | PAYROLL FOR 091418 | 110 | CONSTABLE #3 | 3130 | |

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| 6877 | 9/14/2018 | RETIREMENT | 326.36 | PAYROLL FOR 091418 | 110 | CONSTABLE #4 | 3140 | |
| 6877 | 9/14/2018 | RETIREMENT | 29,001.77 | PAYROLL FOR 091418 | 110 | SHERIFF | 3160 | |
| 6877 | 9/14/2018 | RETIREMENT | 1,393.78 | PAYROLL FOR 091418 | 110 | FIRE & RESCUE | 3210 | |
| 6877 | 9/14/2018 | RETIREMENT | 41,640.07 | PAYROLL FOR 091418 | 110 | DETENTION CENTER | 4100 | |
| 6877 | 9/14/2018 | RETIREMENT | 277.35 | PAYROLL FOR 091418 | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 5300 | |
| 6877 | 9/14/2018 | RETIREMENT | 208.42 | PAYROLL FOR 091418 | 110 | EXTENSION SERVICES | 5310 | |
| 6877 | 9/14/2018 | RETIREMENT | 228.33 | PAYROLL FOR 091418 | 110 | DOM VIOLENCE TASK FORCE | 5330 | |
| 6877 | 9/14/2018 | RETIREMENT | 891.78 | PAYROLL FOR 091418 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6877 | 9/14/2018 | RETIREMENT | 261.45 | PAYROLL FOR 091418 | 110 | VICTIM ASSISTANCE - VCLG | 5350 | |
| 6877 | 9/14/2018 | RETIREMENT | 5,719.18 | PAYROLL FOR 091418 | 110 | ROAD & BRIDGE | 7100 | |
| 6877 | 9/14/2018 | SOCIAL SECURITY TAX | 527.63 | PAYROLL FOR 091418 | 110 | CO JUDGE | 1100 | |
| 6877 | 9/14/2018 | SOCIAL SECURITY TAX | 464.16 | PAYROLL FOR 091418 | 110 | CO COMMISSIONERS' | 1110 | |
| 6877 | 9/14/2018 | SOCIAL SECURITY TAX | 543.10 | PAYROLL FOR 091418 | 110 | HUMAN RESOURCES | 1120 | |
| 6877 | 9/14/2018 | SOCIAL SECURITY TAX | 1,458.06 | PAYROLL FOR 091418 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6877 | 9/14/2018 | SOCIAL SECURITY TAX | 960.77 | PAYROLL FOR 091418 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6877 | 9/14/2018 | SOCIAL SECURITY TAX | 1,149.49 | PAYROLL FOR 091418 | 110 | CO AUDITOR | 1200 | |
| 6877 | 9/14/2018 | SOCIAL SECURITY TAX | 485.98 | PAYROLL FOR 091418 | 110 | CO TREASURER | 1210 | |
| 6877 | 9/14/2018 | SOCIAL SECURITY TAX | 876.58 | PAYROLL FOR 091418 | 110 | PURCHASING AGENT | 1220 | |
| 6877 | 9/14/2018 | SOCIAL SECURITY TAX | 382.84 | PAYROLL FOR 091418 | 110 | COLLECTIONS DEPT | 1230 | |
| 6877 | 9/14/2018 | SOCIAL SECURITY TAX | 2,258.61 | PAYROLL FOR 091418 | 110 | TAX ASSESSOR/COLLECTOR | 1300 | |
| 6877 | 9/14/2018 | SOCIAL SECURITY TAX | 3,017.69 | PAYROLL FOR 091418 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6877 | 9/14/2018 | SOCIAL SECURITY TAX | 532.74 | PAYROLL FOR 091418 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6877 | 9/14/2018 | SOCIAL SECURITY TAX | 1,805.97 | PAYROLL FOR 091418 | 110 | CO CLERK | 2100 | |
| 6877 | 9/14/2018 | SOCIAL SECURITY TAX | 2,273.25 | PAYROLL FOR 091418 | 110 | DIST CLERK | 2110 | |
| 6877 | 9/14/2018 | SOCIAL SECURITY TAX | 26.68 | PAYROLL FOR 091418 | 110 | COURT OF APPEALS | 2120 | |
| 6877 | 9/14/2018 | SOCIAL SECURITY TAX | 763.33 | PAYROLL FOR 091418 | 110 | 47TH | 2130 | |
| 6877 | 9/14/2018 | SOCIAL SECURITY TAX | 859.63 | PAYROLL FOR 091418 | 110 | 108TH | 2140 | |
| 6877 | 9/14/2018 | SOCIAL SECURITY TAX | 727.01 | PAYROLL FOR 091418 | 110 | 181ST | 2150 | |
| 6877 | 9/14/2018 | SOCIAL SECURITY TAX | 788.02 | PAYROLL FOR 091418 | 110 | 251ST | 2160 | |
| 6877 | 9/14/2018 | SOCIAL SECURITY TAX | 651.56 | PAYROLL FOR 091418 | 110 | 320TH | 2170 | |
| 6877 | 9/14/2018 | SOCIAL SECURITY TAX | 1,157.51 | PAYROLL FOR 091418 | 110 | CCL #1 | 2190 | |
| 6877 | 9/14/2018 | SOCIAL SECURITY TAX | 1,154.76 | PAYROLL FOR 091418 | 110 | CCL #2 | 2200 | |
| 6877 | 9/14/2018 | SOCIAL SECURITY TAX | 532.06 | PAYROLL FOR 091418 | 110 | JP #1 | 2210 | |
| 6877 | 9/14/2018 | SOCIAL SECURITY TAX | 456.90 | PAYROLL FOR 091418 | 110 | JP #2 | 2220 | |
| 6877 | 9/14/2018 | SOCIAL SECURITY TAX | 571.82 | PAYROLL FOR 091418 | 110 | JP #3 | 2230 | |
| 6877 | 9/14/2018 | SOCIAL SECURITY TAX | 448.95 | PAYROLL FOR 091418 | 110 | JP #4 | 2240 | |
| 6877 | 9/14/2018 | SOCIAL SECURITY TAX | 269.54 | PAYROLL FOR 091418 | 110 | JURY & JURY RELATED | 2250 | |
| 6877 | 9/14/2018 | SOCIAL SECURITY TAX | 5,369.68 | PAYROLL FOR 091418 | 110 | CO ATTORNEY | 2260 | |
| 6877 | 9/14/2018 | SOCIAL SECURITY TAX | 7,546.26 | PAYROLL FOR 091418 | 110 | DIST ATTORNEY | 2270 | |
| 6877 | 9/14/2018 | SOCIAL SECURITY TAX | 161.03 | PAYROLL FOR 091418 | 110 | CONSTABLE #1 | 3110 | |
| 6877 | 9/14/2018 | SOCIAL SECURITY TAX | 150.95 | PAYROLL FOR 091418 | 110 | CONSTABLE #2 | 3120 | |
| 6877 | 9/14/2018 | SOCIAL SECURITY TAX | 157.41 | PAYROLL FOR 091418 | 110 | CONSTABLE #3 | 3130 | |
| 6877 | 9/14/2018 | SOCIAL SECURITY TAX | 158.20 | PAYROLL FOR 091418 | 110 | CONSTABLE #4 | 3140 | |
| 6877 | 9/14/2018 | SOCIAL SECURITY TAX | 13,908.77 | PAYROLL FOR 091418 | 110 | SHERIFF | 3160 | |
| 6877 | 9/14/2018 | SOCIAL SECURITY TAX | 655.25 | PAYROLL FOR 091418 | 110 | FIRE & RESCUE | 3210 | |
| 6877 | 9/14/2018 | SOCIAL SECURITY TAX | 19,916.68 | PAYROLL FOR 091418 | 110 | DETENTION CENTER | 4100 | |

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| 6877 | 9/14/2018 | SOCIAL SECURITY TAX | 137.47 | PAYROLL FOR 091418 | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 5300 | |
| 6877 | 9/14/2018 | SOCIAL SECURITY TAX | 365.32 | PAYROLL FOR 091418 | 110 | EXTENSION SERVICES | 5310 | |
| 6877 | 9/14/2018 | SOCIAL SECURITY TAX | 116.43 | PAYROLL FOR 091418 | 110 | DOM VIOLENCE TASK FORCE | 5330 | |
| 6877 | 9/14/2018 | SOCIAL SECURITY TAX | 424.29 | PAYROLL FOR 091418 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6877 | 9/14/2018 | SOCIAL SECURITY TAX | 126.98 | PAYROLL FOR 091418 | 110 | VICTIM ASSISTANCE - VCLG | 5350 | |
| 6877 | 9/14/2018 | SOCIAL SECURITY TAX | 2,892.02 | PAYROLL FOR 091418 | 110 | ROAD & BRIDGE | 7100 | |
| 6877 | 9/14/2018 | WORKERS' COMPENSATION INSURANCE | 4.32 | PAYROLL FOR 091418 | 110 | CO JUDGE | 1100 | |
| 6877 | 9/14/2018 | WORKERS' COMPENSATION INSURANCE | 16.92 | PAYROLL FOR 091418 | 110 | CO COMMISSIONERS' | 1110 | |
| 6877 | 9/14/2018 | WORKERS' COMPENSATION INSURANCE | 4.58 | PAYROLL FOR 091418 | 110 | HUMAN RESOURCES | 1120 | |
| 6877 | 9/14/2018 | WORKERS' COMPENSATION INSURANCE | 12.43 | PAYROLL FOR 091418 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6877 | 9/14/2018 | WORKERS' COMPENSATION INSURANCE | 8.33 | PAYROLL FOR 091418 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6877 | 9/14/2018 | WORKERS' COMPENSATION INSURANCE | 9.53 | PAYROLL FOR 091418 | 110 | CO AUDITOR | 1200 | |
| 6877 | 9/14/2018 | WORKERS' COMPENSATION INSURANCE | 3.93 | PAYROLL FOR 091418 | 110 | CO TREASURER | 1210 | |
| 6877 | 9/14/2018 | WORKERS' COMPENSATION INSURANCE | 7.19 | PAYROLL FOR 091418 | 110 | PURCHASING AGENT | 1220 | |
| 6877 | 9/14/2018 | WORKERS' COMPENSATION INSURANCE | 3.29 | PAYROLL FOR 091418 | 110 | COLLECTIONS DEPT | 1230 | |
| 6877 | 9/14/2018 | WORKERS' COMPENSATION INSURANCE | 19.11 | PAYROLL FOR 091418 | 110 | TAX ASSESSOR/COLLECTOR | 1300 | |
| 6877 | 9/14/2018 | WORKERS' COMPENSATION INSURANCE | 448.68 | PAYROLL FOR 091418 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6877 | 9/14/2018 | WORKERS' COMPENSATION INSURANCE | 4.33 | PAYROLL FOR 091418 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6877 | 9/14/2018 | WORKERS' COMPENSATION INSURANCE | 15.41 | PAYROLL FOR 091418 | 110 | CO CLERK | 2100 | |
| 6877 | 9/14/2018 | WORKERS' COMPENSATION INSURANCE | 19.47 | PAYROLL FOR 091418 | 110 | DIST CLERK | 2110 | |
| 6877 | 9/14/2018 | WORKERS' COMPENSATION INSURANCE | 5.66 | PAYROLL FOR 091418 | 110 | 47TH | 2130 | |
| 6877 | 9/14/2018 | WORKERS' COMPENSATION INSURANCE | 6.55 | PAYROLL FOR 091418 | 110 | 108TH | 2140 | |
| 6877 | 9/14/2018 | WORKERS' COMPENSATION INSURANCE | 5.44 | PAYROLL FOR 091418 | 110 | 181ST | 2150 | |
| 6877 | 9/14/2018 | WORKERS' COMPENSATION INSURANCE | 5.82 | PAYROLL FOR 091418 | 110 | 251ST | 2160 | |
| 6877 | 9/14/2018 | WORKERS' COMPENSATION INSURANCE | 4.83 | PAYROLL FOR 091418 | 110 | 320TH | 2170 | |
| 6877 | 9/14/2018 | WORKERS' COMPENSATION INSURANCE | 9.60 | PAYROLL FOR 091418 | 110 | CCL #1 | 2190 | |
| 6877 | 9/14/2018 | WORKERS' COMPENSATION INSURANCE | 9.68 | PAYROLL FOR 091418 | 110 | CCL #2 | 2200 | |
| 6877 | 9/14/2018 | WORKERS' COMPENSATION INSURANCE | 4.54 | PAYROLL FOR 091418 | 110 | JP #1 | 2210 | |
| 6877 | 9/14/2018 | WORKERS' COMPENSATION INSURANCE | 3.74 | PAYROLL FOR 091418 | 110 | JP #2 | 2220 | |
| 6877 | 9/14/2018 | WORKERS' COMPENSATION INSURANCE | 4.68 | PAYROLL FOR 091418 | 110 | JP #3 | 2230 | |
| 6877 | 9/14/2018 | WORKERS' COMPENSATION INSURANCE | 3.75 | PAYROLL FOR 091418 | 110 | JP #4 | 2240 | |
| 6877 | 9/14/2018 | WORKERS' COMPENSATION INSURANCE | 2.30 | PAYROLL FOR 091418 | 110 | JURY & JURY RELATED | 2250 | |
| 6877 | 9/14/2018 | WORKERS' COMPENSATION INSURANCE | 221.41 | PAYROLL FOR 091418 | 110 | CO ATTORNEY | 2260 | |
| 6877 | 9/14/2018 | WORKERS' COMPENSATION INSURANCE | 257.45 | PAYROLL FOR 091418 | 110 | DIST ATTORNEY | 2270 | |
| 6877 | 9/14/2018 | WORKERS' COMPENSATION INSURANCE | 20.53 | PAYROLL FOR 091418 | 110 | CONSTABLE #1 | 3110 | |
| 6877 | 9/14/2018 | WORKERS' COMPENSATION INSURANCE | 20.53 | PAYROLL FOR 091418 | 110 | CONSTABLE #2 | 3120 | |
| 6877 | 9/14/2018 | WORKERS' COMPENSATION INSURANCE | 20.53 | PAYROLL FOR 091418 | 110 | CONSTABLE #3 | 3130 | |
| 6877 | 9/14/2018 | WORKERS' COMPENSATION INSURANCE | 20.53 | PAYROLL FOR 091418 | 110 | CONSTABLE #4 | 3140 | |
| 6877 | 9/14/2018 | WORKERS' COMPENSATION INSURANCE | 1,686.01 | PAYROLL FOR 091418 | 110 | SHERIFF | 3160 | |
| 6877 | 9/14/2018 | WORKERS' COMPENSATION INSURANCE | 89.55 | PAYROLL FOR 091418 | 110 | FIRE & RESCUE | 3210 | |
| 6877 | 9/14/2018 | WORKERS' COMPENSATION INSURANCE | 2,539.54 | PAYROLL FOR 091418 | 110 | DETENTION CENTER | 4100 | |
| 6877 | 9/14/2018 | WORKERS' COMPENSATION INSURANCE | 1.11 | PAYROLL FOR 091418 | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 5300 | |
| 6877 | 9/14/2018 | WORKERS' COMPENSATION INSURANCE | 10.56 | PAYROLL FOR 091418 | 110 | EXTENSION SERVICES | 5310 | |
| 6877 | 9/14/2018 | WORKERS' COMPENSATION INSURANCE | 0.46 | PAYROLL FOR 091418 | 110 | DOM VIOLENCE TASK FORCE | 5330 | |
| 6877 | 9/14/2018 | WORKERS' COMPENSATION INSURANCE | 1.80 | PAYROLL FOR 091418 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6877 | 9/14/2018 | WORKERS' COMPENSATION INSURANCE | 0.53 | PAYROLL FOR 091418 | 110 | VICTIM ASSISTANCE - VCLG | 5350 | |

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|--------------|-----------|---------------------------------|--------|--------------------|------|--------------------------------|-----------|-----------------|
| 6877 | 9/14/2018 | WORKERS' COMPENSATION INSURANCE | 802.46 | PAYROLL FOR 091418 | 110 | ROAD & BRIDGE | 7100 | |
| 6877 | 9/14/2018 | UNEMPLOYMENT INSURANCE | 0.99 | PAYROLL FOR 091418 | 110 | CO JUDGE | 1100 | |
| 6877 | 9/14/2018 | UNEMPLOYMENT INSURANCE | 3.82 | PAYROLL FOR 091418 | 110 | HUMAN RESOURCES | 1120 | |
| 6877 | 9/14/2018 | UNEMPLOYMENT INSURANCE | 10.36 | PAYROLL FOR 091418 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6877 | 9/14/2018 | UNEMPLOYMENT INSURANCE | 6.93 | PAYROLL FOR 091418 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6877 | 9/14/2018 | UNEMPLOYMENT INSURANCE | 7.93 | PAYROLL FOR 091418 | 110 | CO AUDITOR | 1200 | |
| 6877 | 9/14/2018 | UNEMPLOYMENT INSURANCE | 1.70 | PAYROLL FOR 091418 | 110 | CO TREASURER | 1210 | |
| 6877 | 9/14/2018 | UNEMPLOYMENT INSURANCE | 5.99 | PAYROLL FOR 091418 | 110 | PURCHASING AGENT | 1220 | |
| 6877 | 9/14/2018 | UNEMPLOYMENT INSURANCE | 2.75 | PAYROLL FOR 091418 | 110 | COLLECTIONS DEPT | 1230 | |
| 6877 | 9/14/2018 | UNEMPLOYMENT INSURANCE | 14.33 | PAYROLL FOR 091418 | 110 | TAX ASSESSOR/COLLECTOR | 1300 | |
| 6877 | 9/14/2018 | UNEMPLOYMENT INSURANCE | 20.78 | PAYROLL FOR 091418 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6877 | 9/14/2018 | UNEMPLOYMENT INSURANCE | 3.61 | PAYROLL FOR 091418 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6877 | 9/14/2018 | UNEMPLOYMENT INSURANCE | 11.25 | PAYROLL FOR 091418 | 110 | CO CLERK | 2100 | |
| 6877 | 9/14/2018 | UNEMPLOYMENT INSURANCE | 14.64 | PAYROLL FOR 091418 | 110 | DIST CLERK | 2110 | |
| 6877 | 9/14/2018 | UNEMPLOYMENT INSURANCE | 4.72 | PAYROLL FOR 091418 | 110 | 47TH | 2130 | |
| 6877 | 9/14/2018 | UNEMPLOYMENT INSURANCE | 5.46 | PAYROLL FOR 091418 | 110 | 108TH | 2140 | |
| 6877 | 9/14/2018 | UNEMPLOYMENT INSURANCE | 4.54 | PAYROLL FOR 091418 | 110 | 181ST | 2150 | |
| 6877 | 9/14/2018 | UNEMPLOYMENT INSURANCE | 4.86 | PAYROLL FOR 091418 | 110 | 251ST | 2160 | |
| 6877 | 9/14/2018 | UNEMPLOYMENT INSURANCE | 4.03 | PAYROLL FOR 091418 | 110 | 320TH | 2170 | |
| 6877 | 9/14/2018 | UNEMPLOYMENT INSURANCE | 4.61 | PAYROLL FOR 091418 | 110 | CCL #1 | 2190 | |
| 6877 | 9/14/2018 | UNEMPLOYMENT INSURANCE | 4.67 | PAYROLL FOR 091418 | 110 | CCL #2 | 2200 | |
| 6877 | 9/14/2018 | UNEMPLOYMENT INSURANCE | 2.19 | PAYROLL FOR 091418 | 110 | JP #1 | 2210 | |
| 6877 | 9/14/2018 | UNEMPLOYMENT INSURANCE | 1.53 | PAYROLL FOR 091418 | 110 | JP #2 | 2220 | |
| 6877 | 9/14/2018 | UNEMPLOYMENT INSURANCE | 2.31 | PAYROLL FOR 091418 | 110 | JP #3 | 2230 | |
| 6877 | 9/14/2018 | UNEMPLOYMENT INSURANCE | 1.53 | PAYROLL FOR 091418 | 110 | JP #4 | 2240 | |
| 6877 | 9/14/2018 | UNEMPLOYMENT INSURANCE | 1.92 | PAYROLL FOR 091418 | 110 | JURY & JURY RELATED | 2250 | |
| 6877 | 9/14/2018 | UNEMPLOYMENT INSURANCE | 34.28 | PAYROLL FOR 091418 | 110 | CO ATTORNEY | 2260 | |
| 6877 | 9/14/2018 | UNEMPLOYMENT INSURANCE | 50.47 | PAYROLL FOR 091418 | 110 | DIST ATTORNEY | 2270 | |
| 6877 | 9/14/2018 | UNEMPLOYMENT INSURANCE | 95.80 | PAYROLL FOR 091418 | 110 | SHERIFF | 3160 | |
| 6877 | 9/14/2018 | UNEMPLOYMENT INSURANCE | 4.67 | PAYROLL FOR 091418 | 110 | FIRE & RESCUE | 3210 | |
| 6877 | 9/14/2018 | UNEMPLOYMENT INSURANCE | 139.31 | PAYROLL FOR 091418 | 110 | DETENTION CENTER | 4100 | |
| 6877 | 9/14/2018 | UNEMPLOYMENT INSURANCE | 0.93 | PAYROLL FOR 091418 | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 5300 | |
| 6877 | 9/14/2018 | UNEMPLOYMENT INSURANCE | 2.50 | PAYROLL FOR 091418 | 110 | EXTENSION SERVICES | 5310 | |
| 6877 | 9/14/2018 | UNEMPLOYMENT INSURANCE | 0.76 | PAYROLL FOR 091418 | 110 | DOM VIOLENCE TASK FORCE | 5330 | |
| 6877 | 9/14/2018 | UNEMPLOYMENT INSURANCE | 2.99 | PAYROLL FOR 091418 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6877 | 9/14/2018 | UNEMPLOYMENT INSURANCE | 0.88 | PAYROLL FOR 091418 | 110 | VICTIM ASSISTANCE - VCLG | 5350 | |
| 6877 | 9/14/2018 | UNEMPLOYMENT INSURANCE | 20.27 | PAYROLL FOR 091418 | 110 | ROAD & BRIDGE | 7100 | |
| 6877 | 9/14/2018 | CELL PHONES | 100.00 | PAYROLL FOR 091418 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6877 | 9/14/2018 | CELL PHONES | 20.00 | PAYROLL FOR 091418 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6877 | 9/14/2018 | CELL PHONES | 40.00 | PAYROLL FOR 091418 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6877 | 9/14/2018 | CELL PHONES | 20.00 | PAYROLL FOR 091418 | 110 | JP #1 | 2210 | |
| 6877 | 9/14/2018 | CELL PHONES | 20.00 | PAYROLL FOR 091418 | 110 | JP #2 | 2220 | |
| 6877 | 9/14/2018 | CELL PHONES | 20.00 | PAYROLL FOR 091418 | 110 | JP #3 | 2230 | |
| 6877 | 9/14/2018 | CELL PHONES | 20.00 | PAYROLL FOR 091418 | 110 | JP #4 | 2240 | |
| 6877 | 9/14/2018 | CELL PHONES | 20.00 | PAYROLL FOR 091418 | 110 | CO ATTORNEY | 2260 | |
| 6877 | 9/14/2018 | CELL PHONES | 258.47 | PAYROLL FOR 091418 | 110 | DIST ATTORNEY | 2270 | |

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| 6877 | 9/14/2018 | CELL PHONES | 20.00 | PAYROLL FOR 091418 | 110 | CONSTABLE #1 | 3110 | |
| 6877 | 9/14/2018 | CELL PHONES | 20.00 | PAYROLL FOR 091418 | 110 | CONSTABLE #2 | 3120 | |
| 6877 | 9/14/2018 | CELL PHONES | 20.00 | PAYROLL FOR 091418 | 110 | CONSTABLE #3 | 3130 | |
| 6877 | 9/14/2018 | CELL PHONES | 20.00 | PAYROLL FOR 091418 | 110 | CONSTABLE #4 | 3140 | |
| 6877 | 9/14/2018 | CELL PHONES | 480.00 | PAYROLL FOR 091418 | 110 | SHERIFF | 3160 | |
| 6877 | 9/14/2018 | CELL PHONES | 80.00 | PAYROLL FOR 091418 | 110 | FIRE & RESCUE | 3210 | |
| 6877 | 9/14/2018 | CELL PHONES | 80.00 | PAYROLL FOR 091418 | 110 | DETENTION CENTER | 4100 | |
| 6877 | 9/14/2018 | CELL PHONES | 60.00 | PAYROLL FOR 091418 | 110 | EXTENSION SERVICES | 5310 | |
| 6877 | 9/14/2018 | CELL PHONES | 60.00 | PAYROLL FOR 091418 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6877 | 9/14/2018 | CELL PHONES | 80.00 | PAYROLL FOR 091418 | 110 | ROAD & BRIDGE | 7100 | |
| 6877 | 9/14/2018 | SALARIES-ASS'T DEPT | 15,376.38 | PAYROLL FOR 091418 | 220 | SHERIFF | 2280 | |
| 6877 | 9/14/2018 | SALARIES-EXTRA STAFFING | 38.59 | PAYROLL FOR 091418 | 220 | SHERIFF | 2280 | |
| 6877 | 9/14/2018 | GROUP INSURANCE | 3,424.82 | PAYROLL FOR 091418 | 220 | SHERIFF | 2280 | |
| 6877 | 9/14/2018 | RETIREMENT | 2,323.90 | PAYROLL FOR 091418 | 220 | SHERIFF | 2280 | |
| 6877 | 9/14/2018 | SOCIAL SECURITY TAX | 1,080.38 | PAYROLL FOR 091418 | 220 | SHERIFF | 2280 | |
| 6877 | 9/14/2018 | WORKERS' COMPENSATION INSURANCE | 146.22 | PAYROLL FOR 091418 | 220 | SHERIFF | 2280 | |
| 6877 | 9/14/2018 | UNEMPLOYMENT INSURANCE | 7.77 | PAYROLL FOR 091418 | 220 | SHERIFF | 2280 | |
| 6877 | 9/14/2018 | CELL PHONES | 140.00 | PAYROLL FOR 091418 | 220 | SHERIFF | 2280 | |
| 6877 | 9/14/2018 | SALARIES-ASS'T DEPT | 1,328.54 | PAYROLL FOR 091418 | 240 | RECORDS MANAGEMENT | 1140 | |
| 6877 | 9/14/2018 | GROUP INSURANCE | 489.26 | PAYROLL FOR 091418 | 240 | RECORDS MANAGEMENT | 1140 | |
| 6877 | 9/14/2018 | RETIREMENT | 198.49 | PAYROLL FOR 091418 | 240 | RECORDS MANAGEMENT | 1140 | |
| 6877 | 9/14/2018 | SOCIAL SECURITY TAX | 96.12 | PAYROLL FOR 091418 | 240 | RECORDS MANAGEMENT | 1140 | |
| 6877 | 9/14/2018 | WORKERS' COMPENSATION INSURANCE | 0.80 | PAYROLL FOR 091418 | 240 | RECORDS MANAGEMENT | 1140 | |
| 6877 | 9/14/2018 | UNEMPLOYMENT INSURANCE | 0.66 | PAYROLL FOR 091418 | 240 | RECORDS MANAGEMENT | 1140 | |
| 6877 | 9/14/2018 | SALARIES-ASS'T DEPT | 564.40 | PAYROLL FOR 091418 | 255 | CO ATTORNEY | 2260 | |
| 6877 | 9/14/2018 | GROUP INSURANCE | 106.66 | PAYROLL FOR 091418 | 255 | CO ATTORNEY | 2260 | |
| 6877 | 9/14/2018 | RETIREMENT | 75.29 | PAYROLL FOR 091418 | 255 | CO ATTORNEY | 2260 | |
| 6877 | 9/14/2018 | SOCIAL SECURITY TAX | 39.81 | PAYROLL FOR 091418 | 255 | CO ATTORNEY | 2260 | |
| 6877 | 9/14/2018 | WORKERS' COMPENSATION INSURANCE | 3.60 | PAYROLL FOR 091418 | 255 | CO ATTORNEY | 2260 | |
| 6877 | 9/14/2018 | UNEMPLOYMENT INSURANCE | 0.27 | PAYROLL FOR 091418 | 255 | CO ATTORNEY | 2260 | |
| 6877 | 9/14/2018 | RESTRICTED | 2,439.41 | RESTRICTED | 256 | CO ATTORNEY | 2260 | |
| 6877 | 9/14/2018 | RESTRICTED | 120.83 | RESTRICTED | 256 | CO ATTORNEY | 2260 | |
| 6877 | 9/14/2018 | RESTRICTED | 364.45 | RESTRICTED | 256 | CO ATTORNEY | 2260 | |
| 6877 | 9/14/2018 | RESTRICTED | 183.80 | RESTRICTED | 256 | CO ATTORNEY | 2260 | |
| 6877 | 9/14/2018 | RESTRICTED | 0.74 | RESTRICTED | 256 | CO ATTORNEY | 2260 | |
| 6877 | 9/14/2018 | RESTRICTED | 1.21 | RESTRICTED | 256 | CO ATTORNEY | 2260 | |
| 6877 | 9/14/2018 | SALARIES-ASS'T DEPT | 622.50 | PAYROLL FOR 091418 | 261 | DIST ATTORNEY | 2270 | |
| 6877 | 9/14/2018 | GROUP INSURANCE | 95.67 | PAYROLL FOR 091418 | 261 | DIST ATTORNEY | 2270 | |
| 6877 | 9/14/2018 | RETIREMENT | 93.00 | PAYROLL FOR 091418 | 261 | DIST ATTORNEY | 2270 | |
| 6877 | 9/14/2018 | SOCIAL SECURITY TAX | 44.74 | PAYROLL FOR 091418 | 261 | DIST ATTORNEY | 2270 | |
| 6877 | 9/14/2018 | WORKERS' COMPENSATION INSURANCE | 0.18 | PAYROLL FOR 091418 | 261 | DIST ATTORNEY | 2270 | |
| 6877 | 9/14/2018 | UNEMPLOYMENT INSURANCE | 0.31 | PAYROLL FOR 091418 | 261 | DIST ATTORNEY | 2270 | |
| 6877 | 9/14/2018 | RESTRICTED | 553.65 | RESTRICTED | 262 | DIST ATTORNEY | 2270 | |
| 6877 | 9/14/2018 | RESTRICTED | 85.08 | RESTRICTED | 262 | DIST ATTORNEY | 2270 | |
| 6877 | 9/14/2018 | RESTRICTED | 82.72 | RESTRICTED | 262 | DIST ATTORNEY | 2270 | |
| 6877 | 9/14/2018 | RESTRICTED | 39.79 | RESTRICTED | 262 | DIST ATTORNEY | 2270 | |

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| 6877 | 9/14/2018 | RESTRICTED | 0.17 | RESTRICTED | 262 | DIST ATTORNEY | 2270 | |
| 6877 | 9/14/2018 | RESTRICTED | 0.28 | RESTRICTED | 262 | DIST ATTORNEY | 2270 | |
| 6877 | 9/14/2018 | SALARIES-ASS'T DEPT | 6,494.74 | PAYROLL FOR 091418 | 268 | DIST ATTORNEY | 2270 | |
| 6877 | 9/14/2018 | GROUP INSURANCE | 1,467.78 | PAYROLL FOR 091418 | 268 | DIST ATTORNEY | 2270 | |
| 6877 | 9/14/2018 | RETIREMENT | 976.29 | PAYROLL FOR 091418 | 268 | DIST ATTORNEY | 2270 | |
| 6877 | 9/14/2018 | SOCIAL SECURITY TAX | 473.94 | PAYROLL FOR 091418 | 268 | DIST ATTORNEY | 2270 | |
| 6877 | 9/14/2018 | WORKERS' COMPENSATION INSURANCE | 44.25 | PAYROLL FOR 091418 | 268 | DIST ATTORNEY | 2270 | |
| 6877 | 9/14/2018 | UNEMPLOYMENT INSURANCE | 3.27 | PAYROLL FOR 091418 | 268 | DIST ATTORNEY | 2270 | |
| 6877 | 9/14/2018 | CELL PHONES | 40.00 | PAYROLL FOR 091418 | 268 | DIST ATTORNEY | 2270 | |
| 6877 | 9/14/2018 | RESTRICTED | 1,355.83 | RESTRICTED | 271 | SHERIFF | 3160 | |
| 6877 | 9/14/2018 | RESTRICTED | 207.93 | RESTRICTED | 271 | SHERIFF | 3160 | |
| 6877 | 9/14/2018 | RESTRICTED | 202.56 | RESTRICTED | 271 | SHERIFF | 3160 | |
| 6877 | 9/14/2018 | RESTRICTED | 97.46 | RESTRICTED | 271 | SHERIFF | 3160 | |
| 6877 | 9/14/2018 | RESTRICTED | 12.74 | RESTRICTED | 271 | SHERIFF | 3160 | |
| 6877 | 9/14/2018 | RESTRICTED | 0.68 | RESTRICTED | 271 | SHERIFF | 3160 | |
| 6877 | 9/14/2018 | RESTRICTED | 20.00 | RESTRICTED | 271 | SHERIFF | 3160 | |
| 6877 | 9/14/2018 | SALARIES-ASS'T DEPT | 2,150.25 * | PAYROLL FOR 091418 | 770 | DETENTION CENTER | 4100 | |
| 6877 | 9/14/2018 | SALARIES-OVERTIME | 51.03 * | PAYROLL FOR 091418 | 770 | DETENTION CENTER | 4100 | |
| 6877 | 9/14/2018 | GROUP INSURANCE | 489.26 * | PAYROLL FOR 091418 | 770 | DETENTION CENTER | 4100 | |
| 6877 | 9/14/2018 | RETIREMENT | 328.88 * | PAYROLL FOR 091418 | 770 | DETENTION CENTER | 4100 | |
| 6877 | 9/14/2018 | SOCIAL SECURITY TAX | 165.41 * | PAYROLL FOR 091418 | 770 | DETENTION CENTER | 4100 | |
| 6877 | 9/14/2018 | WORKERS' COMPENSATION INSURANCE | 1.32 * | PAYROLL FOR 091418 | 770 | DETENTION CENTER | 4100 | |
| 6877 | 9/14/2018 | UNEMPLOYMENT INSURANCE | 1.10 * | PAYROLL FOR 091418 | 770 | DETENTION CENTER | 4100 | |
| | | <i>Total - Wire / Check # 6877 (377 detail records)</i> | 1,570,679.93 | | | | | |
| 6900 | 9/28/2018 | SALARY- COUNTY JUDGE | 4,022.83 | PAYROLL FOR 092818 | 110 | CO JUDGE | 1100 | |
| 6900 | 9/28/2018 | SALARY- COMMISSIONERS | 6,503.72 | PAYROLL FOR 092818 | 110 | CO COMMISSIONERS' | 1110 | |
| 6900 | 9/28/2018 | SALARY- DEPARTMENT HEAD | 2,712.83 | PAYROLL FOR 092818 | 110 | HUMAN RESOURCES | 1120 | |
| 6900 | 9/28/2018 | SALARY- DEPARTMENT HEAD | 3,282.50 | PAYROLL FOR 092818 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6900 | 9/28/2018 | SALARY- DEPARTMENT HEAD | 2,847.27 | PAYROLL FOR 092818 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6900 | 9/28/2018 | SALARY- DEPARTMENT HEAD | 4,160.75 | PAYROLL FOR 092818 | 110 | CO AUDITOR | 1200 | |
| 6900 | 9/28/2018 | SALARY- COUNTY TREASURER | 3,166.35 | PAYROLL FOR 092818 | 110 | CO TREASURER | 1210 | |
| 6900 | 9/28/2018 | SALARY- DEPARTMENT HEAD | 3,201.25 | PAYROLL FOR 092818 | 110 | PURCHASING AGENT | 1220 | |
| 6900 | 9/28/2018 | SALARY- DEPARTMENT HEAD | 2,307.13 | PAYROLL FOR 092818 | 110 | COLLECTIONS DEPT | 1230 | |
| 6900 | 9/28/2018 | SALARY- TAX ASSESSOR/COLLECTOR | 3,166.35 | PAYROLL FOR 092818 | 110 | TAX ASSESSOR/COLLECTOR | 1300 | |
| 6900 | 9/28/2018 | SALARY- DEPARTMENT HEAD | 3,527.40 | PAYROLL FOR 092818 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6900 | 9/28/2018 | SALARY- DEPARTMENT HEAD | 2,574.47 | PAYROLL FOR 092818 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6900 | 9/28/2018 | SALARY- COUNTY CLERK | 3,166.35 | PAYROLL FOR 092818 | 110 | CO CLERK | 2100 | |
| 6900 | 9/28/2018 | SALARY- DISTRICT CLERK | 3,166.35 | PAYROLL FOR 092818 | 110 | DIST CLERK | 2110 | |
| 6900 | 9/28/2018 | SALARY- DEPARTMENT HEAD | 348.84 | PAYROLL FOR 092818 | 110 | COURT OF APPEALS | 2120 | |
| 6900 | 9/28/2018 | SALARY- JUDGE | 653.98 | PAYROLL FOR 092818 | 110 | 47TH | 2130 | |
| 6900 | 9/28/2018 | SALARY- JUDGE | 653.98 | PAYROLL FOR 092818 | 110 | 108TH | 2140 | |
| 6900 | 9/28/2018 | SALARY- JUDGE | 653.98 | PAYROLL FOR 092818 | 110 | 181ST | 2150 | |
| 6900 | 9/28/2018 | SALARY- JUDGE | 653.98 | PAYROLL FOR 092818 | 110 | 251ST | 2160 | |
| 6900 | 9/28/2018 | SALARY- JUDGE | 653.98 | PAYROLL FOR 092818 | 110 | 320TH | 2170 | |
| 6900 | 9/28/2018 | SALARY- JUDGE | 3,133.53 | PAYROLL FOR 092818 | 110 | CCL #1 | 2190 | |
| 6900 | 9/28/2018 | SALARY- JUDGE | 3,133.53 | PAYROLL FOR 092818 | 110 | CCL #2 | 2200 | |

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|--------------|-----------|---------------------------|------------|--------------------|------|--------------------------------|-----------|-----------------|
| 6900 | 9/28/2018 | SALARY- JUDGE | 3,166.35 | PAYROLL FOR 092818 | 110 | JP #1 | 2210 | |
| 6900 | 9/28/2018 | SALARY- JUDGE | 3,166.35 | PAYROLL FOR 092818 | 110 | JP #2 | 2220 | |
| 6900 | 9/28/2018 | SALARY- JUDGE | 3,166.35 | PAYROLL FOR 092818 | 110 | JP #3 | 2230 | |
| 6900 | 9/28/2018 | SALARY- JUDGE | 3,166.35 | PAYROLL FOR 092818 | 110 | JP #4 | 2240 | |
| 6900 | 9/28/2018 | SALARY- COUNTY ATTORNEY | 4,152.11 | PAYROLL FOR 092818 | 110 | CO ATTORNEY | 2260 | |
| 6900 | 9/28/2018 | SALARY- DISTRICT ATTORNEY | 1,315.02 | PAYROLL FOR 092818 | 110 | DIST ATTORNEY | 2270 | |
| 6900 | 9/28/2018 | SALARY- CONSTABLE | 2,164.43 | PAYROLL FOR 092818 | 110 | CONSTABLE #1 | 3110 | |
| 6900 | 9/28/2018 | SALARY- CONSTABLE | 2,164.43 | PAYROLL FOR 092818 | 110 | CONSTABLE #2 | 3120 | |
| 6900 | 9/28/2018 | SALARY- CONSTABLE | 2,164.43 | PAYROLL FOR 092818 | 110 | CONSTABLE #3 | 3130 | |
| 6900 | 9/28/2018 | SALARY- CONSTABLE | 2,164.43 | PAYROLL FOR 092818 | 110 | CONSTABLE #4 | 3140 | |
| 6900 | 9/28/2018 | SALARY- SHERIFF | 4,889.33 | PAYROLL FOR 092818 | 110 | SHERIFF | 3160 | |
| 6900 | 9/28/2018 | SALARY- DEPARTMENT HEAD | 3,002.72 | PAYROLL FOR 092818 | 110 | FIRE & RESCUE | 3210 | |
| 6900 | 9/28/2018 | SALARY- DEPARTMENT HEAD | 3,013.65 | PAYROLL FOR 092818 | 110 | EXTENSION SERVICES | 5310 | |
| 6900 | 9/28/2018 | SALARY- DEPARTMENT HEAD | 2,036.50 | PAYROLL FOR 092818 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6900 | 9/28/2018 | SALARY- DEPARTMENT HEAD | 2,990.87 | PAYROLL FOR 092818 | 110 | ROAD & BRIDGE | 7100 | |
| 6900 | 9/28/2018 | SALARIES- ASSISTANTS | 1,985.20 | PAYROLL FOR 092818 | 110 | CO JUDGE | 1100 | |
| 6900 | 9/28/2018 | SALARIES- ASSISTANTS | 4,929.20 | PAYROLL FOR 092818 | 110 | HUMAN RESOURCES | 1120 | |
| 6900 | 9/28/2018 | SALARIES- ASSISTANTS | 19,792.52 | PAYROLL FOR 092818 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6900 | 9/28/2018 | SALARIES- ASSISTANTS | 11,016.83 | PAYROLL FOR 092818 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6900 | 9/28/2018 | SALARIES- ASSISTANTS | 11,724.75 | PAYROLL FOR 092818 | 110 | CO AUDITOR | 1200 | |
| 6900 | 9/28/2018 | SALARIES- ASSISTANTS | 3,393.48 | PAYROLL FOR 092818 | 110 | CO TREASURER | 1210 | |
| 6900 | 9/28/2018 | SALARIES- ASSISTANTS | 12,538.41 | PAYROLL FOR 092818 | 110 | PURCHASING AGENT | 1220 | |
| 6900 | 9/28/2018 | SALARIES- ASSISTANTS | 3,195.08 | PAYROLL FOR 092818 | 110 | COLLECTIONS DEPT | 1230 | |
| 6900 | 9/28/2018 | SALARIES- ASSISTANTS | 28,063.01 | PAYROLL FOR 092818 | 110 | TAX ASSESSOR/COLLECTOR | 1300 | |
| 6900 | 9/28/2018 | SALARIES- ASSISTANTS | 36,267.57 | PAYROLL FOR 092818 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6900 | 9/28/2018 | SALARIES- ASSISTANTS | 4,644.75 | PAYROLL FOR 092818 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6900 | 9/28/2018 | SALARIES- ASSISTANTS | 22,498.04 | PAYROLL FOR 092818 | 110 | CO CLERK | 2100 | |
| 6900 | 9/28/2018 | SALARIES- ASSISTANTS | 28,591.83 | PAYROLL FOR 092818 | 110 | DIST CLERK | 2110 | |
| 6900 | 9/28/2018 | SALARIES- ASSISTANTS | 9,067.83 | PAYROLL FOR 092818 | 110 | 47TH | 2130 | |
| 6900 | 9/28/2018 | SALARIES- ASSISTANTS | 9,037.83 | PAYROLL FOR 092818 | 110 | 108TH | 2140 | |
| 6900 | 9/28/2018 | SALARIES- ASSISTANTS | 9,062.83 | PAYROLL FOR 092818 | 110 | 181ST | 2150 | |
| 6900 | 9/28/2018 | SALARIES- ASSISTANTS | 9,062.83 | PAYROLL FOR 092818 | 110 | 251ST | 2160 | |
| 6900 | 9/28/2018 | SALARIES- ASSISTANTS | 6,632.63 | PAYROLL FOR 092818 | 110 | 320TH | 2170 | |
| 6900 | 9/28/2018 | SALARIES- ASSISTANTS | 9,010.05 | PAYROLL FOR 092818 | 110 | CCL #1 | 2190 | |
| 6900 | 9/28/2018 | SALARIES- ASSISTANTS | 9,342.82 | PAYROLL FOR 092818 | 110 | CCL #2 | 2200 | |
| 6900 | 9/28/2018 | SALARIES- ASSISTANTS | 4,377.21 | PAYROLL FOR 092818 | 110 | JP #1 | 2210 | |
| 6900 | 9/28/2018 | SALARIES- ASSISTANTS | 3,056.81 | PAYROLL FOR 092818 | 110 | JP #2 | 2220 | |
| 6900 | 9/28/2018 | SALARIES- ASSISTANTS | 4,617.86 | PAYROLL FOR 092818 | 110 | JP #3 | 2230 | |
| 6900 | 9/28/2018 | SALARIES- ASSISTANTS | 3,056.90 | PAYROLL FOR 092818 | 110 | JP #4 | 2240 | |
| 6900 | 9/28/2018 | SALARIES- ASSISTANTS | 4,611.45 | PAYROLL FOR 092818 | 110 | JURY & JURY RELATED | 2250 | |
| 6900 | 9/28/2018 | SALARIES- ASSISTANTS | 67,053.57 | PAYROLL FOR 092818 | 110 | CO ATTORNEY | 2260 | |
| 6900 | 9/28/2018 | SALARIES- ASSISTANTS | 92,869.84 | PAYROLL FOR 092818 | 110 | DIST ATTORNEY | 2270 | |
| 6900 | 9/28/2018 | SALARIES- ASSISTANTS | 187,603.10 | PAYROLL FOR 092818 | 110 | SHERIFF | 3160 | |
| 6900 | 9/28/2018 | SALARIES- ASSISTANTS | 6,246.52 | PAYROLL FOR 092818 | 110 | FIRE & RESCUE | 3210 | |
| 6900 | 9/28/2018 | SALARIES- ASSISTANTS | 273,543.30 | PAYROLL FOR 092818 | 110 | DETENTION CENTER | 4100 | |
| 6900 | 9/28/2018 | SALARIES- ASSISTANTS | 1,856.42 | PAYROLL FOR 092818 | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 5300 | |

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| 6900 | 9/28/2018 | SALARIES- ASSISTANTS | 1,395.06 | PAYROLL FOR 092818 | 110 | EXTENSION SERVICES | 5310 | |
| 6900 | 9/28/2018 | SALARIES- ASSISTANTS | 1,528.28 | PAYROLL FOR 092818 | 110 | DOM VIOLENCE TASK FORCE | 5330 | |
| 6900 | 9/28/2018 | SALARIES- ASSISTANTS | 3,872.52 | PAYROLL FOR 092818 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6900 | 9/28/2018 | SALARIES- ASSISTANTS | 1,750.00 | PAYROLL FOR 092818 | 110 | VICTIM ASSISTANCE - VCLG | 5350 | |
| 6900 | 9/28/2018 | SALARIES- ASSISTANTS | 35,718.77 | PAYROLL FOR 092818 | 110 | ROAD & BRIDGE | 7100 | |
| 6900 | 9/28/2018 | SALARIES- EXTRA STAFFING | 504.43 | PAYROLL FOR 092818 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6900 | 9/28/2018 | SALARIES- EXTRA STAFFING | 185.48 | PAYROLL FOR 092818 | 110 | 108TH | 2140 | |
| 6900 | 9/28/2018 | SALARIES- EXTRA STAFFING | 2,849.90 | PAYROLL FOR 092818 | 110 | 320TH | 2170 | |
| 6900 | 9/28/2018 | SALARIES- EXTRA STAFFING | 383.11 | PAYROLL FOR 092818 | 110 | DIST ATTORNEY | 2270 | |
| 6900 | 9/28/2018 | SALARIES- EXTRA STAFFING | 2,733.93 | PAYROLL FOR 092818 | 110 | SHERIFF | 3160 | |
| 6900 | 9/28/2018 | SALARIES- EXTRA STAFFING | 7,354.19 | PAYROLL FOR 092818 | 110 | DETENTION CENTER | 4100 | |
| 6900 | 9/28/2018 | SALARIES- EXTRA STAFFING | 1,500.00 | PAYROLL FOR 092818 | 110 | ROAD & BRIDGE | 7100 | |
| 6900 | 9/28/2018 | SALARIES- GRAND JURY BAILIFF | 300.00 | PAYROLL FOR 092818 | 110 | JURY & JURY RELATED | 2250 | |
| 6900 | 9/28/2018 | SALARIES- SUPPLEMENTAL | 1,050.00 | PAYROLL FOR 092818 | 110 | CO JUDGE | 1100 | |
| 6900 | 9/28/2018 | SALARIES- SUPPLEMENTAL | 3,500.00 | PAYROLL FOR 092818 | 110 | CCL #1 | 2190 | |
| 6900 | 9/28/2018 | SALARIES- SUPPLEMENTAL | 3,500.00 | PAYROLL FOR 092818 | 110 | CCL #2 | 2200 | |
| 6900 | 9/28/2018 | SALARIES- SUPPLEMENTAL | 1,458.33 | PAYROLL FOR 092818 | 110 | CO ATTORNEY | 2260 | |
| 6900 | 9/28/2018 | SALARIES- SUPPLEMENTAL | 151.67 | PAYROLL FOR 092818 | 110 | DIST ATTORNEY | 2270 | |
| 6900 | 9/28/2018 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 092818 | 110 | CO JUDGE | 1100 | |
| 6900 | 9/28/2018 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 092818 | 110 | 47TH | 2130 | |
| 6900 | 9/28/2018 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 092818 | 110 | 108TH | 2140 | |
| 6900 | 9/28/2018 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 092818 | 110 | 181ST | 2150 | |
| 6900 | 9/28/2018 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 092818 | 110 | 251ST | 2160 | |
| 6900 | 9/28/2018 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 092818 | 110 | 320TH | 2170 | |
| 6900 | 9/28/2018 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 092818 | 110 | CCL #1 | 2190 | |
| 6900 | 9/28/2018 | SALARIES- JUVENILE BOARD SUPPLEMENT | 150.92 | PAYROLL FOR 092818 | 110 | CCL #2 | 2200 | |
| 6900 | 9/28/2018 | SALARIES- VISITING JUDGES | 2,605.23 | PAYROLL FOR 092818 | 110 | CCL #1 | 2190 | |
| 6900 | 9/28/2018 | SALARIES- AUTO ALLOWANCE | 525.00 | PAYROLL FOR 092818 | 110 | EXTENSION SERVICES | 5310 | |
| 6900 | 9/28/2018 | GROUP INSURANCE | 777.34 | PAYROLL FOR 092818 | 110 | CO JUDGE | 1100 | |
| 6900 | 9/28/2018 | GROUP INSURANCE | 793.72 | PAYROLL FOR 092818 | 110 | CO COMMISSIONERS' | 1110 | |
| 6900 | 9/28/2018 | GROUP INSURANCE | 1,555.90 | PAYROLL FOR 092818 | 110 | HUMAN RESOURCES | 1120 | |
| 6900 | 9/28/2018 | GROUP INSURANCE | 3,113.02 | PAYROLL FOR 092818 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6900 | 9/28/2018 | GROUP INSURANCE | 3,111.80 | PAYROLL FOR 092818 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6900 | 9/28/2018 | GROUP INSURANCE | 2,333.24 | PAYROLL FOR 092818 | 110 | CO AUDITOR | 1200 | |
| 6900 | 9/28/2018 | GROUP INSURANCE | 1,166.62 | PAYROLL FOR 092818 | 110 | CO TREASURER | 1210 | |
| 6900 | 9/28/2018 | GROUP INSURANCE | 1,555.71 | PAYROLL FOR 092818 | 110 | PURCHASING AGENT | 1220 | |
| 6900 | 9/28/2018 | GROUP INSURANCE | 786.14 | PAYROLL FOR 092818 | 110 | COLLECTIONS DEPT | 1230 | |
| 6900 | 9/28/2018 | GROUP INSURANCE | 5,805.85 | PAYROLL FOR 092818 | 110 | TAX ASSESSOR/COLLECTOR | 1300 | |
| 6900 | 9/28/2018 | GROUP INSURANCE | 9,735.78 | PAYROLL FOR 092818 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6900 | 9/28/2018 | GROUP INSURANCE | 1,554.68 | PAYROLL FOR 092818 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6900 | 9/28/2018 | GROUP INSURANCE | 5,453.84 | PAYROLL FOR 092818 | 110 | CO CLERK | 2100 | |
| 6900 | 9/28/2018 | GROUP INSURANCE | 5,865.86 | PAYROLL FOR 092818 | 110 | DIST CLERK | 2110 | |
| 6900 | 9/28/2018 | GROUP INSURANCE | 786.14 | PAYROLL FOR 092818 | 110 | 47TH | 2130 | |
| 6900 | 9/28/2018 | GROUP INSURANCE | 1,167.84 | PAYROLL FOR 092818 | 110 | 108TH | 2140 | |
| 6900 | 9/28/2018 | GROUP INSURANCE | 786.14 | PAYROLL FOR 092818 | 110 | 181ST | 2150 | |
| 6900 | 9/28/2018 | GROUP INSURANCE | 1,162.56 | PAYROLL FOR 092818 | 110 | 251ST | 2160 | |

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| 6900 | 9/28/2018 | GROUP INSURANCE | 1,167.84 | PAYROLL FOR 092818 | 110 | 320TH | 2170 | |
| 6900 | 9/28/2018 | GROUP INSURANCE | 1,557.12 | PAYROLL FOR 092818 | 110 | CCL #1 | 2190 | |
| 6900 | 9/28/2018 | GROUP INSURANCE | 1,557.12 | PAYROLL FOR 092818 | 110 | CCL #2 | 2200 | |
| 6900 | 9/28/2018 | GROUP INSURANCE | 1,555.90 | PAYROLL FOR 092818 | 110 | JP #1 | 2210 | |
| 6900 | 9/28/2018 | GROUP INSURANCE | 786.14 | PAYROLL FOR 092818 | 110 | JP #2 | 2220 | |
| 6900 | 9/28/2018 | GROUP INSURANCE | 1,174.20 | PAYROLL FOR 092818 | 110 | JP #3 | 2230 | |
| 6900 | 9/28/2018 | GROUP INSURANCE | 786.14 | PAYROLL FOR 092818 | 110 | JP #4 | 2240 | |
| 6900 | 9/28/2018 | GROUP INSURANCE | 1,167.84 | PAYROLL FOR 092818 | 110 | JURY & JURY RELATED | 2250 | |
| 6900 | 9/28/2018 | GROUP INSURANCE | 9,124.58 | PAYROLL FOR 092818 | 110 | CO ATTORNEY | 2260 | |
| 6900 | 9/28/2018 | GROUP INSURANCE | 9,924.71 | PAYROLL FOR 092818 | 110 | DIST ATTORNEY | 2270 | |
| 6900 | 9/28/2018 | GROUP INSURANCE | 389.28 | PAYROLL FOR 092818 | 110 | CONSTABLE #1 | 3110 | |
| 6900 | 9/28/2018 | GROUP INSURANCE | 389.28 | PAYROLL FOR 092818 | 110 | CONSTABLE #2 | 3120 | |
| 6900 | 9/28/2018 | GROUP INSURANCE | 389.28 | PAYROLL FOR 092818 | 110 | CONSTABLE #3 | 3130 | |
| 6900 | 9/28/2018 | GROUP INSURANCE | 389.28 | PAYROLL FOR 092818 | 110 | CONSTABLE #4 | 3140 | |
| 6900 | 9/28/2018 | GROUP INSURANCE | 29,066.18 | PAYROLL FOR 092818 | 110 | SHERIFF | 3160 | |
| 6900 | 9/28/2018 | GROUP INSURANCE | 1,175.42 | PAYROLL FOR 092818 | 110 | FIRE & RESCUE | 3210 | |
| 6900 | 9/28/2018 | GROUP INSURANCE | 47,152.17 | PAYROLL FOR 092818 | 110 | DETENTION CENTER | 4100 | |
| 6900 | 9/28/2018 | GROUP INSURANCE | 388.06 | PAYROLL FOR 092818 | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 5300 | |
| 6900 | 9/28/2018 | GROUP INSURANCE | 389.28 | PAYROLL FOR 092818 | 110 | EXTENSION SERVICES | 5310 | |
| 6900 | 9/28/2018 | GROUP INSURANCE | 7.58 | PAYROLL FOR 092818 | 110 | DOM VIOLENCE TASK FORCE | 5330 | |
| 6900 | 9/28/2018 | GROUP INSURANCE | 1,166.62 | PAYROLL FOR 092818 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6900 | 9/28/2018 | GROUP INSURANCE | 389.28 | PAYROLL FOR 092818 | 110 | VICTIM ASSISTANCE - VCLG | 5350 | |
| 6900 | 9/28/2018 | GROUP INSURANCE | 7,788.30 | PAYROLL FOR 092818 | 110 | ROAD & BRIDGE | 7100 | |
| 6900 | 9/28/2018 | RETIREMENT | 1,077.02 | PAYROLL FOR 092818 | 110 | CO JUDGE | 1100 | |
| 6900 | 9/28/2018 | RETIREMENT | 971.64 | PAYROLL FOR 092818 | 110 | CO COMMISSIONERS' | 1110 | |
| 6900 | 9/28/2018 | RETIREMENT | 1,141.73 | PAYROLL FOR 092818 | 110 | HUMAN RESOURCES | 1120 | |
| 6900 | 9/28/2018 | RETIREMENT | 3,462.34 | PAYROLL FOR 092818 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6900 | 9/28/2018 | RETIREMENT | 2,074.32 | PAYROLL FOR 092818 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6900 | 9/28/2018 | RETIREMENT | 2,373.30 | PAYROLL FOR 092818 | 110 | CO AUDITOR | 1200 | |
| 6900 | 9/28/2018 | RETIREMENT | 980.04 | PAYROLL FOR 092818 | 110 | CO TREASURER | 1210 | |
| 6900 | 9/28/2018 | RETIREMENT | 2,351.50 | PAYROLL FOR 092818 | 110 | PURCHASING AGENT | 1220 | |
| 6900 | 9/28/2018 | RETIREMENT | 822.02 | PAYROLL FOR 092818 | 110 | COLLECTIONS DEPT | 1230 | |
| 6900 | 9/28/2018 | RETIREMENT | 4,665.72 | PAYROLL FOR 092818 | 110 | TAX ASSESSOR/COLLECTOR | 1300 | |
| 6900 | 9/28/2018 | RETIREMENT | 6,026.71 | PAYROLL FOR 092818 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6900 | 9/28/2018 | RETIREMENT | 1,078.55 | PAYROLL FOR 092818 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6900 | 9/28/2018 | RETIREMENT | 3,834.26 | PAYROLL FOR 092818 | 110 | CO CLERK | 2100 | |
| 6900 | 9/28/2018 | RETIREMENT | 4,744.69 | PAYROLL FOR 092818 | 110 | DIST CLERK | 2110 | |
| 6900 | 9/28/2018 | RETIREMENT | 52.12 | PAYROLL FOR 092818 | 110 | COURT OF APPEALS | 2120 | |
| 6900 | 9/28/2018 | RETIREMENT | 1,474.98 | PAYROLL FOR 092818 | 110 | 47TH | 2130 | |
| 6900 | 9/28/2018 | RETIREMENT | 1,470.50 | PAYROLL FOR 092818 | 110 | 108TH | 2140 | |
| 6900 | 9/28/2018 | RETIREMENT | 1,474.23 | PAYROLL FOR 092818 | 110 | 181ST | 2150 | |
| 6900 | 9/28/2018 | RETIREMENT | 1,474.23 | PAYROLL FOR 092818 | 110 | 251ST | 2160 | |
| 6900 | 9/28/2018 | RETIREMENT | 1,111.16 | PAYROLL FOR 092818 | 110 | 320TH | 2170 | |
| 6900 | 9/28/2018 | RETIREMENT | 2,359.70 | PAYROLL FOR 092818 | 110 | CCL #1 | 2190 | |
| 6900 | 9/28/2018 | RETIREMENT | 2,409.40 | PAYROLL FOR 092818 | 110 | CCL #2 | 2200 | |
| 6900 | 9/28/2018 | RETIREMENT | 1,129.99 | PAYROLL FOR 092818 | 110 | JP #1 | 2210 | |

| Wire/Check # | Date | Vendor | Amount | Description | Fund | Department | Invoice # | Page 803 of 807 |
|--------------|-----------|---------------------|-----------|--------------------|------|--------------------------------|-----------|-----------------|
| 6900 | 9/28/2018 | RETIREMENT | 932.74 | PAYROLL FOR 092818 | 110 | JP #2 | 2220 | |
| 6900 | 9/28/2018 | RETIREMENT | 1,165.94 | PAYROLL FOR 092818 | 110 | JP #3 | 2230 | |
| 6900 | 9/28/2018 | RETIREMENT | 932.74 | PAYROLL FOR 092818 | 110 | JP #4 | 2240 | |
| 6900 | 9/28/2018 | RETIREMENT | 688.96 | PAYROLL FOR 092818 | 110 | JURY & JURY RELATED | 2250 | |
| 6900 | 9/28/2018 | RETIREMENT | 10,858.97 | PAYROLL FOR 092818 | 110 | CO ATTORNEY | 2260 | |
| 6900 | 9/28/2018 | RETIREMENT | 14,189.98 | PAYROLL FOR 092818 | 110 | DIST ATTORNEY | 2270 | |
| 6900 | 9/28/2018 | RETIREMENT | 326.36 | PAYROLL FOR 092818 | 110 | CONSTABLE #1 | 3110 | |
| 6900 | 9/28/2018 | RETIREMENT | 326.36 | PAYROLL FOR 092818 | 110 | CONSTABLE #2 | 3120 | |
| 6900 | 9/28/2018 | RETIREMENT | 326.36 | PAYROLL FOR 092818 | 110 | CONSTABLE #3 | 3130 | |
| 6900 | 9/28/2018 | RETIREMENT | 326.36 | PAYROLL FOR 092818 | 110 | CONSTABLE #4 | 3140 | |
| 6900 | 9/28/2018 | RETIREMENT | 29,166.88 | PAYROLL FOR 092818 | 110 | SHERIFF | 3160 | |
| 6900 | 9/28/2018 | RETIREMENT | 1,393.78 | PAYROLL FOR 092818 | 110 | FIRE & RESCUE | 3210 | |
| 6900 | 9/28/2018 | RETIREMENT | 41,978.01 | PAYROLL FOR 092818 | 110 | DETENTION CENTER | 4100 | |
| 6900 | 9/28/2018 | RETIREMENT | 277.35 | PAYROLL FOR 092818 | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 5300 | |
| 6900 | 9/28/2018 | RETIREMENT | 208.42 | PAYROLL FOR 092818 | 110 | EXTENSION SERVICES | 5310 | |
| 6900 | 9/28/2018 | RETIREMENT | 228.33 | PAYROLL FOR 092818 | 110 | DOM VIOLENCE TASK FORCE | 5330 | |
| 6900 | 9/28/2018 | RETIREMENT | 891.78 | PAYROLL FOR 092818 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6900 | 9/28/2018 | RETIREMENT | 261.45 | PAYROLL FOR 092818 | 110 | VICTIM ASSISTANCE - VCLG | 5350 | |
| 6900 | 9/28/2018 | RETIREMENT | 5,720.48 | PAYROLL FOR 092818 | 110 | ROAD & BRIDGE | 7100 | |
| 6900 | 9/28/2018 | SOCIAL SECURITY TAX | 527.63 | PAYROLL FOR 092818 | 110 | CO JUDGE | 1100 | |
| 6900 | 9/28/2018 | SOCIAL SECURITY TAX | 464.16 | PAYROLL FOR 092818 | 110 | CO COMMISSIONERS' | 1110 | |
| 6900 | 9/28/2018 | SOCIAL SECURITY TAX | 543.10 | PAYROLL FOR 092818 | 110 | HUMAN RESOURCES | 1120 | |
| 6900 | 9/28/2018 | SOCIAL SECURITY TAX | 1,646.60 | PAYROLL FOR 092818 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6900 | 9/28/2018 | SOCIAL SECURITY TAX | 960.77 | PAYROLL FOR 092818 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6900 | 9/28/2018 | SOCIAL SECURITY TAX | 1,149.49 | PAYROLL FOR 092818 | 110 | CO AUDITOR | 1200 | |
| 6900 | 9/28/2018 | SOCIAL SECURITY TAX | 485.98 | PAYROLL FOR 092818 | 110 | CO TREASURER | 1210 | |
| 6900 | 9/28/2018 | SOCIAL SECURITY TAX | 1,163.12 | PAYROLL FOR 092818 | 110 | PURCHASING AGENT | 1220 | |
| 6900 | 9/28/2018 | SOCIAL SECURITY TAX | 382.84 | PAYROLL FOR 092818 | 110 | COLLECTIONS DEPT | 1230 | |
| 6900 | 9/28/2018 | SOCIAL SECURITY TAX | 2,223.65 | PAYROLL FOR 092818 | 110 | TAX ASSESSOR/COLLECTOR | 1300 | |
| 6900 | 9/28/2018 | SOCIAL SECURITY TAX | 2,933.74 | PAYROLL FOR 092818 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6900 | 9/28/2018 | SOCIAL SECURITY TAX | 532.74 | PAYROLL FOR 092818 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6900 | 9/28/2018 | SOCIAL SECURITY TAX | 1,805.97 | PAYROLL FOR 092818 | 110 | CO CLERK | 2100 | |
| 6900 | 9/28/2018 | SOCIAL SECURITY TAX | 2,225.91 | PAYROLL FOR 092818 | 110 | DIST CLERK | 2110 | |
| 6900 | 9/28/2018 | SOCIAL SECURITY TAX | 26.68 | PAYROLL FOR 092818 | 110 | COURT OF APPEALS | 2120 | |
| 6900 | 9/28/2018 | SOCIAL SECURITY TAX | 725.62 | PAYROLL FOR 092818 | 110 | 47TH | 2130 | |
| 6900 | 9/28/2018 | SOCIAL SECURITY TAX | 729.18 | PAYROLL FOR 092818 | 110 | 108TH | 2140 | |
| 6900 | 9/28/2018 | SOCIAL SECURITY TAX | 727.01 | PAYROLL FOR 092818 | 110 | 181ST | 2150 | |
| 6900 | 9/28/2018 | SOCIAL SECURITY TAX | 740.30 | PAYROLL FOR 092818 | 110 | 251ST | 2160 | |
| 6900 | 9/28/2018 | SOCIAL SECURITY TAX | 761.86 | PAYROLL FOR 092818 | 110 | 320TH | 2170 | |
| 6900 | 9/28/2018 | SOCIAL SECURITY TAX | 1,353.99 | PAYROLL FOR 092818 | 110 | CCL #1 | 2190 | |
| 6900 | 9/28/2018 | SOCIAL SECURITY TAX | 1,154.76 | PAYROLL FOR 092818 | 110 | CCL #2 | 2200 | |
| 6900 | 9/28/2018 | SOCIAL SECURITY TAX | 532.06 | PAYROLL FOR 092818 | 110 | JP #1 | 2210 | |
| 6900 | 9/28/2018 | SOCIAL SECURITY TAX | 456.90 | PAYROLL FOR 092818 | 110 | JP #2 | 2220 | |
| 6900 | 9/28/2018 | SOCIAL SECURITY TAX | 571.82 | PAYROLL FOR 092818 | 110 | JP #3 | 2230 | |
| 6900 | 9/28/2018 | SOCIAL SECURITY TAX | 448.95 | PAYROLL FOR 092818 | 110 | JP #4 | 2240 | |
| 6900 | 9/28/2018 | SOCIAL SECURITY TAX | 343.15 | PAYROLL FOR 092818 | 110 | JURY & JURY RELATED | 2250 | |

| Wire/Check # | Date | Vendor | Amount | Description | Fund | Department | Invoice # | Page 804 of 807 |
|--------------|-----------|---------------------------------|-----------|--------------------|------|--------------------------------|-----------|-----------------|
| 6900 | 9/28/2018 | SOCIAL SECURITY TAX | 5,250.76 | PAYROLL FOR 092818 | 110 | CO ATTORNEY | 2260 | |
| 6900 | 9/28/2018 | SOCIAL SECURITY TAX | 6,980.19 | PAYROLL FOR 092818 | 110 | DIST ATTORNEY | 2270 | |
| 6900 | 9/28/2018 | SOCIAL SECURITY TAX | 161.03 | PAYROLL FOR 092818 | 110 | CONSTABLE #1 | 3110 | |
| 6900 | 9/28/2018 | SOCIAL SECURITY TAX | 150.95 | PAYROLL FOR 092818 | 110 | CONSTABLE #2 | 3120 | |
| 6900 | 9/28/2018 | SOCIAL SECURITY TAX | 157.41 | PAYROLL FOR 092818 | 110 | CONSTABLE #3 | 3130 | |
| 6900 | 9/28/2018 | SOCIAL SECURITY TAX | 158.20 | PAYROLL FOR 092818 | 110 | CONSTABLE #4 | 3140 | |
| 6900 | 9/28/2018 | SOCIAL SECURITY TAX | 13,970.33 | PAYROLL FOR 092818 | 110 | SHERIFF | 3160 | |
| 6900 | 9/28/2018 | SOCIAL SECURITY TAX | 655.25 | PAYROLL FOR 092818 | 110 | FIRE & RESCUE | 3210 | |
| 6900 | 9/28/2018 | SOCIAL SECURITY TAX | 20,096.42 | PAYROLL FOR 092818 | 110 | DETENTION CENTER | 4100 | |
| 6900 | 9/28/2018 | SOCIAL SECURITY TAX | 137.47 | PAYROLL FOR 092818 | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 5300 | |
| 6900 | 9/28/2018 | SOCIAL SECURITY TAX | 365.32 | PAYROLL FOR 092818 | 110 | EXTENSION SERVICES | 5310 | |
| 6900 | 9/28/2018 | SOCIAL SECURITY TAX | 116.43 | PAYROLL FOR 092818 | 110 | DOM VIOLENCE TASK FORCE | 5330 | |
| 6900 | 9/28/2018 | SOCIAL SECURITY TAX | 424.29 | PAYROLL FOR 092818 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6900 | 9/28/2018 | SOCIAL SECURITY TAX | 126.98 | PAYROLL FOR 092818 | 110 | VICTIM ASSISTANCE - VCLG | 5350 | |
| 6900 | 9/28/2018 | SOCIAL SECURITY TAX | 2,879.35 | PAYROLL FOR 092818 | 110 | ROAD & BRIDGE | 7100 | |
| 6900 | 9/28/2018 | WORKERS' COMPENSATION INSURANCE | 4.32 | PAYROLL FOR 092818 | 110 | CO JUDGE | 1100 | |
| 6900 | 9/28/2018 | WORKERS' COMPENSATION INSURANCE | 16.92 | PAYROLL FOR 092818 | 110 | CO COMMISSIONERS' | 1110 | |
| 6900 | 9/28/2018 | WORKERS' COMPENSATION INSURANCE | 4.58 | PAYROLL FOR 092818 | 110 | HUMAN RESOURCES | 1120 | |
| 6900 | 9/28/2018 | WORKERS' COMPENSATION INSURANCE | 13.90 | PAYROLL FOR 092818 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6900 | 9/28/2018 | WORKERS' COMPENSATION INSURANCE | 8.33 | PAYROLL FOR 092818 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6900 | 9/28/2018 | WORKERS' COMPENSATION INSURANCE | 9.53 | PAYROLL FOR 092818 | 110 | CO AUDITOR | 1200 | |
| 6900 | 9/28/2018 | WORKERS' COMPENSATION INSURANCE | 3.93 | PAYROLL FOR 092818 | 110 | CO TREASURER | 1210 | |
| 6900 | 9/28/2018 | WORKERS' COMPENSATION INSURANCE | 9.44 | PAYROLL FOR 092818 | 110 | PURCHASING AGENT | 1220 | |
| 6900 | 9/28/2018 | WORKERS' COMPENSATION INSURANCE | 3.29 | PAYROLL FOR 092818 | 110 | COLLECTIONS DEPT | 1230 | |
| 6900 | 9/28/2018 | WORKERS' COMPENSATION INSURANCE | 18.75 | PAYROLL FOR 092818 | 110 | TAX ASSESSOR/COLLECTOR | 1300 | |
| 6900 | 9/28/2018 | WORKERS' COMPENSATION INSURANCE | 434.58 | PAYROLL FOR 092818 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6900 | 9/28/2018 | WORKERS' COMPENSATION INSURANCE | 4.33 | PAYROLL FOR 092818 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6900 | 9/28/2018 | WORKERS' COMPENSATION INSURANCE | 15.41 | PAYROLL FOR 092818 | 110 | CO CLERK | 2100 | |
| 6900 | 9/28/2018 | WORKERS' COMPENSATION INSURANCE | 19.05 | PAYROLL FOR 092818 | 110 | DIST CLERK | 2110 | |
| 6900 | 9/28/2018 | WORKERS' COMPENSATION INSURANCE | 5.44 | PAYROLL FOR 092818 | 110 | 47TH | 2130 | |
| 6900 | 9/28/2018 | WORKERS' COMPENSATION INSURANCE | 5.53 | PAYROLL FOR 092818 | 110 | 108TH | 2140 | |
| 6900 | 9/28/2018 | WORKERS' COMPENSATION INSURANCE | 5.44 | PAYROLL FOR 092818 | 110 | 181ST | 2150 | |
| 6900 | 9/28/2018 | WORKERS' COMPENSATION INSURANCE | 5.44 | PAYROLL FOR 092818 | 110 | 251ST | 2160 | |
| 6900 | 9/28/2018 | WORKERS' COMPENSATION INSURANCE | 5.69 | PAYROLL FOR 092818 | 110 | 320TH | 2170 | |
| 6900 | 9/28/2018 | WORKERS' COMPENSATION INSURANCE | 11.03 | PAYROLL FOR 092818 | 110 | CCL #1 | 2190 | |
| 6900 | 9/28/2018 | WORKERS' COMPENSATION INSURANCE | 9.68 | PAYROLL FOR 092818 | 110 | CCL #2 | 2200 | |
| 6900 | 9/28/2018 | WORKERS' COMPENSATION INSURANCE | 4.54 | PAYROLL FOR 092818 | 110 | JP #1 | 2210 | |
| 6900 | 9/28/2018 | WORKERS' COMPENSATION INSURANCE | 3.74 | PAYROLL FOR 092818 | 110 | JP #2 | 2220 | |
| 6900 | 9/28/2018 | WORKERS' COMPENSATION INSURANCE | 4.68 | PAYROLL FOR 092818 | 110 | JP #3 | 2230 | |
| 6900 | 9/28/2018 | WORKERS' COMPENSATION INSURANCE | 3.75 | PAYROLL FOR 092818 | 110 | JP #4 | 2240 | |
| 6900 | 9/28/2018 | WORKERS' COMPENSATION INSURANCE | 2.95 | PAYROLL FOR 092818 | 110 | JURY & JURY RELATED | 2250 | |
| 6900 | 9/28/2018 | WORKERS' COMPENSATION INSURANCE | 220.98 | PAYROLL FOR 092818 | 110 | CO ATTORNEY | 2260 | |
| 6900 | 9/28/2018 | WORKERS' COMPENSATION INSURANCE | 181.20 | PAYROLL FOR 092818 | 110 | DIST ATTORNEY | 2270 | |
| 6900 | 9/28/2018 | WORKERS' COMPENSATION INSURANCE | 20.53 | PAYROLL FOR 092818 | 110 | CONSTABLE #1 | 3110 | |
| 6900 | 9/28/2018 | WORKERS' COMPENSATION INSURANCE | 20.53 | PAYROLL FOR 092818 | 110 | CONSTABLE #2 | 3120 | |
| 6900 | 9/28/2018 | WORKERS' COMPENSATION INSURANCE | 20.53 | PAYROLL FOR 092818 | 110 | CONSTABLE #3 | 3130 | |

| Wire/Check # | Date | Vendor | Amount | Description | Fund | Department | Invoice # | Page 805 of 807 |
|--------------|-----------|---------------------------------|----------|--------------------|------|--------------------------------|-----------|-----------------|
| 6900 | 9/28/2018 | WORKERS' COMPENSATION INSURANCE | 20.53 | PAYROLL FOR 092818 | 110 | CONSTABLE #4 | 3140 | |
| 6900 | 9/28/2018 | WORKERS' COMPENSATION INSURANCE | 1,696.44 | PAYROLL FOR 092818 | 110 | SHERIFF | 3160 | |
| 6900 | 9/28/2018 | WORKERS' COMPENSATION INSURANCE | 89.55 | PAYROLL FOR 092818 | 110 | FIRE & RESCUE | 3210 | |
| 6900 | 9/28/2018 | WORKERS' COMPENSATION INSURANCE | 2,560.81 | PAYROLL FOR 092818 | 110 | DETENTION CENTER | 4100 | |
| 6900 | 9/28/2018 | WORKERS' COMPENSATION INSURANCE | 1.11 | PAYROLL FOR 092818 | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 5300 | |
| 6900 | 9/28/2018 | WORKERS' COMPENSATION INSURANCE | 10.56 | PAYROLL FOR 092818 | 110 | EXTENSION SERVICES | 5310 | |
| 6900 | 9/28/2018 | WORKERS' COMPENSATION INSURANCE | 0.46 | PAYROLL FOR 092818 | 110 | DOM VIOLENCE TASK FORCE | 5330 | |
| 6900 | 9/28/2018 | WORKERS' COMPENSATION INSURANCE | 1.80 | PAYROLL FOR 092818 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6900 | 9/28/2018 | WORKERS' COMPENSATION INSURANCE | 0.53 | PAYROLL FOR 092818 | 110 | VICTIM ASSISTANCE - VCLG | 5350 | |
| 6900 | 9/28/2018 | WORKERS' COMPENSATION INSURANCE | 798.50 | PAYROLL FOR 092818 | 110 | ROAD & BRIDGE | 7100 | |
| 6900 | 9/28/2018 | UNEMPLOYMENT INSURANCE | 0.99 | PAYROLL FOR 092818 | 110 | CO JUDGE | 1100 | |
| 6900 | 9/28/2018 | UNEMPLOYMENT INSURANCE | 3.82 | PAYROLL FOR 092818 | 110 | HUMAN RESOURCES | 1120 | |
| 6900 | 9/28/2018 | UNEMPLOYMENT INSURANCE | 11.60 | PAYROLL FOR 092818 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6900 | 9/28/2018 | UNEMPLOYMENT INSURANCE | 6.93 | PAYROLL FOR 092818 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6900 | 9/28/2018 | UNEMPLOYMENT INSURANCE | 7.93 | PAYROLL FOR 092818 | 110 | CO AUDITOR | 1200 | |
| 6900 | 9/28/2018 | UNEMPLOYMENT INSURANCE | 1.70 | PAYROLL FOR 092818 | 110 | CO TREASURER | 1210 | |
| 6900 | 9/28/2018 | UNEMPLOYMENT INSURANCE | 7.87 | PAYROLL FOR 092818 | 110 | PURCHASING AGENT | 1220 | |
| 6900 | 9/28/2018 | UNEMPLOYMENT INSURANCE | 2.75 | PAYROLL FOR 092818 | 110 | COLLECTIONS DEPT | 1230 | |
| 6900 | 9/28/2018 | UNEMPLOYMENT INSURANCE | 14.03 | PAYROLL FOR 092818 | 110 | TAX ASSESSOR/COLLECTOR | 1300 | |
| 6900 | 9/28/2018 | UNEMPLOYMENT INSURANCE | 20.17 | PAYROLL FOR 092818 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6900 | 9/28/2018 | UNEMPLOYMENT INSURANCE | 3.61 | PAYROLL FOR 092818 | 110 | ELECTIONS ADMINISTRATION | 1500 | |
| 6900 | 9/28/2018 | UNEMPLOYMENT INSURANCE | 11.25 | PAYROLL FOR 092818 | 110 | CO CLERK | 2100 | |
| 6900 | 9/28/2018 | UNEMPLOYMENT INSURANCE | 14.29 | PAYROLL FOR 092818 | 110 | DIST CLERK | 2110 | |
| 6900 | 9/28/2018 | UNEMPLOYMENT INSURANCE | 4.54 | PAYROLL FOR 092818 | 110 | 47TH | 2130 | |
| 6900 | 9/28/2018 | UNEMPLOYMENT INSURANCE | 4.52 | PAYROLL FOR 092818 | 110 | 108TH | 2140 | |
| 6900 | 9/28/2018 | UNEMPLOYMENT INSURANCE | 4.54 | PAYROLL FOR 092818 | 110 | 181ST | 2150 | |
| 6900 | 9/28/2018 | UNEMPLOYMENT INSURANCE | 4.54 | PAYROLL FOR 092818 | 110 | 251ST | 2160 | |
| 6900 | 9/28/2018 | UNEMPLOYMENT INSURANCE | 4.84 | PAYROLL FOR 092818 | 110 | 320TH | 2170 | |
| 6900 | 9/28/2018 | UNEMPLOYMENT INSURANCE | 5.80 | PAYROLL FOR 092818 | 110 | CCL #1 | 2190 | |
| 6900 | 9/28/2018 | UNEMPLOYMENT INSURANCE | 4.67 | PAYROLL FOR 092818 | 110 | CCL #2 | 2200 | |
| 6900 | 9/28/2018 | UNEMPLOYMENT INSURANCE | 2.19 | PAYROLL FOR 092818 | 110 | JP #1 | 2210 | |
| 6900 | 9/28/2018 | UNEMPLOYMENT INSURANCE | 1.53 | PAYROLL FOR 092818 | 110 | JP #2 | 2220 | |
| 6900 | 9/28/2018 | UNEMPLOYMENT INSURANCE | 2.31 | PAYROLL FOR 092818 | 110 | JP #3 | 2230 | |
| 6900 | 9/28/2018 | UNEMPLOYMENT INSURANCE | 1.53 | PAYROLL FOR 092818 | 110 | JP #4 | 2240 | |
| 6900 | 9/28/2018 | UNEMPLOYMENT INSURANCE | 2.46 | PAYROLL FOR 092818 | 110 | JURY & JURY RELATED | 2250 | |
| 6900 | 9/28/2018 | UNEMPLOYMENT INSURANCE | 33.55 | PAYROLL FOR 092818 | 110 | CO ATTORNEY | 2260 | |
| 6900 | 9/28/2018 | UNEMPLOYMENT INSURANCE | 46.75 | PAYROLL FOR 092818 | 110 | DIST ATTORNEY | 2270 | |
| 6900 | 9/28/2018 | UNEMPLOYMENT INSURANCE | 96.33 | PAYROLL FOR 092818 | 110 | SHERIFF | 3160 | |
| 6900 | 9/28/2018 | UNEMPLOYMENT INSURANCE | 4.67 | PAYROLL FOR 092818 | 110 | FIRE & RESCUE | 3210 | |
| 6900 | 9/28/2018 | UNEMPLOYMENT INSURANCE | 140.51 | PAYROLL FOR 092818 | 110 | DETENTION CENTER | 4100 | |
| 6900 | 9/28/2018 | UNEMPLOYMENT INSURANCE | 0.93 | PAYROLL FOR 092818 | 110 | MENTAL HEALTH-COMMUNITY SERVIC | 5300 | |
| 6900 | 9/28/2018 | UNEMPLOYMENT INSURANCE | 2.50 | PAYROLL FOR 092818 | 110 | EXTENSION SERVICES | 5310 | |
| 6900 | 9/28/2018 | UNEMPLOYMENT INSURANCE | 0.76 | PAYROLL FOR 092818 | 110 | DOM VIOLENCE TASK FORCE | 5330 | |
| 6900 | 9/28/2018 | UNEMPLOYMENT INSURANCE | 2.99 | PAYROLL FOR 092818 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6900 | 9/28/2018 | UNEMPLOYMENT INSURANCE | 0.88 | PAYROLL FOR 092818 | 110 | VICTIM ASSISTANCE - VCLG | 5350 | |
| 6900 | 9/28/2018 | UNEMPLOYMENT INSURANCE | 20.18 | PAYROLL FOR 092818 | 110 | ROAD & BRIDGE | 7100 | |

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|--------------|-----------|---------------------------------|-----------|--------------------|------|--------------------------|-----------|-----------------|
| 6900 | 9/28/2018 | CELL PHONES | 100.00 | PAYROLL FOR 092818 | 110 | INFORMATION TECHNOLOGY | 1130 | |
| 6900 | 9/28/2018 | CELL PHONES | 20.00 | PAYROLL FOR 092818 | 110 | RECORDS MANAGEMENT | 1140 | |
| 6900 | 9/28/2018 | CELL PHONES | 40.00 | PAYROLL FOR 092818 | 110 | FACILITIES MAINTENANCE | 1400 | |
| 6900 | 9/28/2018 | CELL PHONES | 20.00 | PAYROLL FOR 092818 | 110 | JP #1 | 2210 | |
| 6900 | 9/28/2018 | CELL PHONES | 20.00 | PAYROLL FOR 092818 | 110 | JP #2 | 2220 | |
| 6900 | 9/28/2018 | CELL PHONES | 20.00 | PAYROLL FOR 092818 | 110 | JP #3 | 2230 | |
| 6900 | 9/28/2018 | CELL PHONES | 20.00 | PAYROLL FOR 092818 | 110 | JP #4 | 2240 | |
| 6900 | 9/28/2018 | CELL PHONES | 20.00 | PAYROLL FOR 092818 | 110 | CO ATTORNEY | 2260 | |
| 6900 | 9/28/2018 | CELL PHONES | 260.00 | PAYROLL FOR 092818 | 110 | DIST ATTORNEY | 2270 | |
| 6900 | 9/28/2018 | CELL PHONES | 20.00 | PAYROLL FOR 092818 | 110 | CONSTABLE #1 | 3110 | |
| 6900 | 9/28/2018 | CELL PHONES | 20.00 | PAYROLL FOR 092818 | 110 | CONSTABLE #2 | 3120 | |
| 6900 | 9/28/2018 | CELL PHONES | 20.00 | PAYROLL FOR 092818 | 110 | CONSTABLE #3 | 3130 | |
| 6900 | 9/28/2018 | CELL PHONES | 20.00 | PAYROLL FOR 092818 | 110 | CONSTABLE #4 | 3140 | |
| 6900 | 9/28/2018 | CELL PHONES | 480.00 | PAYROLL FOR 092818 | 110 | SHERIFF | 3160 | |
| 6900 | 9/28/2018 | CELL PHONES | 80.00 | PAYROLL FOR 092818 | 110 | FIRE & RESCUE | 3210 | |
| 6900 | 9/28/2018 | CELL PHONES | 80.00 | PAYROLL FOR 092818 | 110 | DETENTION CENTER | 4100 | |
| 6900 | 9/28/2018 | CELL PHONES | 60.00 | PAYROLL FOR 092818 | 110 | EXTENSION SERVICES | 5310 | |
| 6900 | 9/28/2018 | CELL PHONES | 60.00 | PAYROLL FOR 092818 | 110 | VICTIM ASSISTANCE - VOCA | 5340 | |
| 6900 | 9/28/2018 | CELL PHONES | 80.00 | PAYROLL FOR 092818 | 110 | ROAD & BRIDGE | 7100 | |
| 6900 | 9/28/2018 | SALARIES-ASS' T DEPT | 15,376.38 | PAYROLL FOR 092818 | 220 | SHERIFF | 2280 | |
| 6900 | 9/28/2018 | SALARIES-EXTRA STAFFING | 398.21 | PAYROLL FOR 092818 | 220 | SHERIFF | 2280 | |
| 6900 | 9/28/2018 | GROUP INSURANCE | 2,771.14 | PAYROLL FOR 092818 | 220 | SHERIFF | 2280 | |
| 6900 | 9/28/2018 | RETIREMENT | 2,377.63 | PAYROLL FOR 092818 | 220 | SHERIFF | 2280 | |
| 6900 | 9/28/2018 | SOCIAL SECURITY TAX | 1,115.21 | PAYROLL FOR 092818 | 220 | SHERIFF | 2280 | |
| 6900 | 9/28/2018 | WORKERS' COMPENSATION INSURANCE | 149.60 | PAYROLL FOR 092818 | 220 | SHERIFF | 2280 | |
| 6900 | 9/28/2018 | UNEMPLOYMENT INSURANCE | 7.95 | PAYROLL FOR 092818 | 220 | SHERIFF | 2280 | |
| 6900 | 9/28/2018 | CELL PHONES | 140.00 | PAYROLL FOR 092818 | 220 | SHERIFF | 2280 | |
| 6900 | 9/28/2018 | SALARIES-ASS' T DEPT | 1,328.54 | PAYROLL FOR 092818 | 240 | RECORDS MANAGEMENT | 1140 | |
| 6900 | 9/28/2018 | GROUP INSURANCE | 389.28 | PAYROLL FOR 092818 | 240 | RECORDS MANAGEMENT | 1140 | |
| 6900 | 9/28/2018 | RETIREMENT | 198.49 | PAYROLL FOR 092818 | 240 | RECORDS MANAGEMENT | 1140 | |
| 6900 | 9/28/2018 | SOCIAL SECURITY TAX | 96.12 | PAYROLL FOR 092818 | 240 | RECORDS MANAGEMENT | 1140 | |
| 6900 | 9/28/2018 | WORKERS' COMPENSATION INSURANCE | 0.80 | PAYROLL FOR 092818 | 240 | RECORDS MANAGEMENT | 1140 | |
| 6900 | 9/28/2018 | UNEMPLOYMENT INSURANCE | 0.66 | PAYROLL FOR 092818 | 240 | RECORDS MANAGEMENT | 1140 | |
| 6900 | 9/28/2018 | SALARIES-ASS' T DEPT | 564.40 | PAYROLL FOR 092818 | 255 | CO ATTORNEY | 2260 | |
| 6900 | 9/28/2018 | GROUP INSURANCE | 84.86 | PAYROLL FOR 092818 | 255 | CO ATTORNEY | 2260 | |
| 6900 | 9/28/2018 | RETIREMENT | 75.29 | PAYROLL FOR 092818 | 255 | CO ATTORNEY | 2260 | |
| 6900 | 9/28/2018 | SOCIAL SECURITY TAX | 39.81 | PAYROLL FOR 092818 | 255 | CO ATTORNEY | 2260 | |
| 6900 | 9/28/2018 | WORKERS' COMPENSATION INSURANCE | 3.60 | PAYROLL FOR 092818 | 255 | CO ATTORNEY | 2260 | |
| 6900 | 9/28/2018 | UNEMPLOYMENT INSURANCE | 0.27 | PAYROLL FOR 092818 | 255 | CO ATTORNEY | 2260 | |
| 6900 | 9/28/2018 | RESTRICTED | 2,354.22 | RESTRICTED | 256 | CO ATTORNEY | 2260 | |
| 6900 | 9/28/2018 | RESTRICTED | 134.76 | RESTRICTED | 256 | CO ATTORNEY | 2260 | |
| 6900 | 9/28/2018 | RESTRICTED | 351.72 | RESTRICTED | 256 | CO ATTORNEY | 2260 | |
| 6900 | 9/28/2018 | RESTRICTED | 176.79 | RESTRICTED | 256 | CO ATTORNEY | 2260 | |
| 6900 | 9/28/2018 | RESTRICTED | 0.71 | RESTRICTED | 256 | CO ATTORNEY | 2260 | |
| 6900 | 9/28/2018 | RESTRICTED | 1.17 | RESTRICTED | 256 | CO ATTORNEY | 2260 | |
| 6900 | 9/28/2018 | SALARIES-ASS' T DEPT | 685.81 | PAYROLL FOR 092818 | 261 | DIST ATTORNEY | 2270 | |

| Wire/Check # | Date | Vendor | Amount | Description | Fund | Department | Invoice # | Page 807 of 807 |
|--------------------------------|-----------|---------------------------------|---|---------------------|------|------------------|-----------|-----------------|
| 6900 | 9/28/2018 | GROUP INSURANCE | 83.59 | PAYROLL FOR 092818 | 261 | DIST ATTORNEY | 2270 | |
| 6900 | 9/28/2018 | RETIREMENT | 102.46 | PAYROLL FOR 092818 | 261 | DIST ATTORNEY | 2270 | |
| 6900 | 9/28/2018 | SOCIAL SECURITY TAX | 49.29 | PAYROLL FOR 092818 | 261 | DIST ATTORNEY | 2270 | |
| 6900 | 9/28/2018 | WORKERS' COMPENSATION INSURANCE | 0.21 | PAYROLL FOR 092818 | 261 | DIST ATTORNEY | 2270 | |
| 6900 | 9/28/2018 | UNEMPLOYMENT INSURANCE | 0.35 | PAYROLL FOR 092818 | 261 | DIST ATTORNEY | 2270 | |
| 6900 | 9/28/2018 | RESTRICTED | 609.96 | RESTRICTED | 262 | DIST ATTORNEY | 2270 | |
| 6900 | 9/28/2018 | RESTRICTED | 74.35 | RESTRICTED | 262 | DIST ATTORNEY | 2270 | |
| 6900 | 9/28/2018 | RESTRICTED | 91.13 | RESTRICTED | 262 | DIST ATTORNEY | 2270 | |
| 6900 | 9/28/2018 | RESTRICTED | 43.84 | RESTRICTED | 262 | DIST ATTORNEY | 2270 | |
| 6900 | 9/28/2018 | RESTRICTED | 0.18 | RESTRICTED | 262 | DIST ATTORNEY | 2270 | |
| 6900 | 9/28/2018 | RESTRICTED | 0.30 | RESTRICTED | 262 | DIST ATTORNEY | 2270 | |
| 6900 | 9/28/2018 | SALARIES-ASS'T DEPT | 8,738.18 | PAYROLL FOR 092818 | 268 | DIST ATTORNEY | 2270 | |
| 6900 | 9/28/2018 | GROUP INSURANCE | 1,167.84 | PAYROLL FOR 092818 | 268 | DIST ATTORNEY | 2270 | |
| 6900 | 9/28/2018 | RETIREMENT | 1,313.94 | PAYROLL FOR 092818 | 268 | DIST ATTORNEY | 2270 | |
| 6900 | 9/28/2018 | SOCIAL SECURITY TAX | 645.57 | PAYROLL FOR 092818 | 268 | DIST ATTORNEY | 2270 | |
| 6900 | 9/28/2018 | WORKERS' COMPENSATION INSURANCE | 65.49 | PAYROLL FOR 092818 | 268 | DIST ATTORNEY | 2270 | |
| 6900 | 9/28/2018 | UNEMPLOYMENT INSURANCE | 4.40 | PAYROLL FOR 092818 | 268 | DIST ATTORNEY | 2270 | |
| 6900 | 9/28/2018 | CELL PHONES | 56.62 | PAYROLL FOR 092818 | 268 | DIST ATTORNEY | 2270 | |
| 6900 | 9/28/2018 | RESTRICTED | 599.53 | RESTRICTED | 271 | SHERIFF | 3160 | |
| 6900 | 9/28/2018 | RESTRICTED | 86.50 | RESTRICTED | 271 | SHERIFF | 3160 | |
| 6900 | 9/28/2018 | RESTRICTED | 89.57 | RESTRICTED | 271 | SHERIFF | 3160 | |
| 6900 | 9/28/2018 | RESTRICTED | 42.52 | RESTRICTED | 271 | SHERIFF | 3160 | |
| 6900 | 9/28/2018 | RESTRICTED | 5.63 | RESTRICTED | 271 | SHERIFF | 3160 | |
| 6900 | 9/28/2018 | RESTRICTED | 0.30 | RESTRICTED | 271 | SHERIFF | 3160 | |
| 6900 | 9/28/2018 | RESTRICTED | 20.00 | RESTRICTED | 271 | SHERIFF | 3160 | |
| 6900 | 9/28/2018 | SALARIES-ASS'T DEPT | 2,010.25 * | PAYROLL FOR 092818 | 770 | DETENTION CENTER | 4100 | |
| 6900 | 9/28/2018 | SALARIES-OVERTIME | 45.83 * | PAYROLL FOR 092818 | 770 | DETENTION CENTER | 4100 | |
| 6900 | 9/28/2018 | GROUP INSURANCE | 389.28 * | PAYROLL FOR 092818 | 770 | DETENTION CENTER | 4100 | |
| 6900 | 9/28/2018 | RETIREMENT | 307.18 * | PAYROLL FOR 092818 | 770 | DETENTION CENTER | 4100 | |
| 6900 | 9/28/2018 | SOCIAL SECURITY TAX | 154.30 * | PAYROLL FOR 092818 | 770 | DETENTION CENTER | 4100 | |
| 6900 | 9/28/2018 | WORKERS' COMPENSATION INSURANCE | 1.24 * | PAYROLL FOR 092818 | 770 | DETENTION CENTER | 4100 | |
| 6900 | 9/28/2018 | UNEMPLOYMENT INSURANCE | 1.03 * | PAYROLL FOR 092818 | 770 | DETENTION CENTER | 4100 | |
| | | | <i>Total - Wire / Check # 6900 (376 detail records)</i> | 1,528,485.01 | | | | |
| Total Payroll Transfers | | | 37,317,386.16 | | | | | |
| Grand Total | | | \$79,729,130.78 | | | | | |

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