

[Handwritten Signature] R.L.

| DEPARTMENT | NAME-OF-VENDOR | INVOICE-NO | S | DESCRIPTION-OF-INVOICE | AMOUNT |
|--------------------------------|-------------------------------------|------------|---|---------------------------------|----------|
| 0400-COMMISSIONERS CT.EXPENSES | | | | | |
| | COMMERCIAL & INDUSTRIAL ELECTRONICS | 54576 | A | INV 131245 | 105.00 |
| | | 10-400-312 | | C & I SECURITY MAINT/MONITORING | |
| | NORTEX REGIONAL PLANNING | 54591 | A | INV 17943 | 435.63 |
| | | 10-400-324 | | MISCELLANEOUS | |
| | DEPARTMENT TOTAL | | | | 540.63 |
| 0405-CONSTABLE | | | | | |
| | APPLIED CONCEPTS, INC. | 54564 | A | INV 340311 | 90.28 |
| | | 10-405-501 | | EQUIPMENT & FURNITURE | |
| | SIDNEY K HORTON | 54563 | A | REIMB DUES | 190.00 |
| | | 10-405-325 | | MISCELLANEOUS, BONDS & DUES | |
| | VERIZON WIRELESS | 54688 | A | ACCT 242172900-00001 | 37.99 |
| | | 10-405-417 | | COMPUTER & PROGRAMS | |
| | DEPARTMENT TOTAL | | | | 318.27 |
| 0410-CO.EXTENSION AGENTS | | | | | |
| | WILLIAM HOLCOMBE | 54559 | A | TRAVEL DEC 2018 | 377.14 |
| | | 10-410-326 | | TRAVEL & SCHOOL/BOTH AGENTS | |
| | DEPARTMENT TOTAL | | | | 377.14 |
| 0420-TAX COLLECTOR | | | | | |
| | BUFFALO BUSINESS PRODUCTS, LLC | 54696 | A | INV B87295 | 96.71 |
| | | 10-420-406 | | OFFICE SUPPLIES | |
| | TAC | 54597 | A | INV 236307 | 125.00 |
| | | 10-420-325 | | MISCELLANEOUS, BONDS & DUES | |
| | WELLS FARGO BUSINESS PAYMENT | 54677 | A | ACCT 5834 | 180.00 |
| | | 10-420-326 | | MISC.TRAVEL & SCHOOLING | |
| | DEPARTMENT TOTAL | | | | 401.71 |
| 0440-COUNTY CLERK | | | | | |
| | BUFFALO BUSINESS PRODUCTS, LLC | 54697 | A | INV B87295 | 19.05 |
| | | 10-440-406 | | OFFICE & COPY MACHINE SUPPLIES | |
| | DEPARTMENT TOTAL | | | | 19.05 |
| 0445-ELECTIONS ADMINISTRATOR | | | | | |
| | BUFFALO BUSINESS PRODUCTS, LLC | 54699 | A | INV B87295 | 2.59 |
| | | 10-445-406 | | OFFICE SUPPLIES | |
| | MARY SUE HARDING | 54706 | A | RE ISSUE CHECK LOST IN MAIL | 162.00 |
| | | 10-445-115 | | ELECTION JUDGES | |
| | NORTEX REGIONAL PLANNING | 54582 | A | INV 17952 | 30.00 |
| | | 10-445-327 | | VOTER REGISTRATION | |
| | DEPARTMENT TOTAL | | | | 194.59 |
| 0450-COUNTY JUDGE | | | | | |
| | BUFFALO BUSINESS PRODUCTS, LLC | 54698 | A | INV B87295 | 22.65 |
| | | 10-450-406 | | OFFICE SUPPLIES | |
| | COUNTY JUDGES EDUCATION FUND | 54592 | A | INV 278170 | 250.00 |
| | | 10-450-326 | | MISC.TRAVEL & SCHOOLING | |
| | LOCAL GOVERNMENT SOLUTIONS | 54601 | A | INV 11157 | 300.00 |
| | | 10-450-417 | | COMPUTER & PROGRAMS | |
| | DEPARTMENT TOTAL | | | | 572.65 |
| 0460-COUNTY TREASURER | | | | | |
| | BUFFALO BUSINESS PRODUCTS, LLC | 54694 | A | INV B87295 | 4.70 |
| | | 10-460-406 | | OFFICE SUPPLIES | |
| | LOCAL GOVERNMENT SOLUTIONS | 54599 | A | INV 11157 | 2,910.00 |
| | | 10-460-417 | | COMPUTER & PROGRAMS | |

| DEPARTMENT | NAME-OF-VENDOR | INVOICE-NO | S | DESCRIPTION-OF-INVOICE | AMOUNT |
|---------------------------------------|----------------------------------|------------|---|--------------------------------|----------|
| | TAC | 54595 | A | MEMBER ID 209230 D. BLOODWORTH | 180.00 |
| | | 10-460-326 | | MISC.TRAVEL & SCHOOLING | |
| | TAC | 54596 | A | D MOORE ORDER 191178 | 180.00 |
| | | 10-460-326 | | MISC.TRAVEL & SCHOOLING | |
| | WELLS FARGO BUSINESS PAYMENT | 54678 | A | ACCT 0210 | 698.35 |
| | | 10-460-326 | | MISC.TRAVEL & SCHOOLING | |
| | WELLS FARGO BUSINESS PAYMENT | 54679 | A | ACCT 0210 | 18.99 |
| | | 10-460-406 | | OFFICE SUPPLIES | |
| | DEPARTMENT TOTAL | | | | 3,992.04 |
| 0470-COUNTY AUDITOR | | | | | |
| | LOCAL GOVERNMENT SOLUTIONS | 54600 | A | INV 11157 | 300.00 |
| | | 10-470-417 | | COMPUTER & PROGRAMS | |
| | DEPARTMENT TOTAL | | | | 300.00 |
| 0480-DISTRICT CLERK | | | | | |
| | TEXAS DISTRICT COURT ALLIANCE | 54585 | A | CLAY COUNTY M BOWLES | 50.00 |
| | | 10-480-325 | | MISCELLANEOUS, BONDS & DUES | |
| | DEPARTMENT TOTAL | | | | 50.00 |
| 0490-DIST.JUDGE/CT.COORD./CT.REPORTER | | | | | |
| | 8TH.ADMINISTRATIVE JUDICIAL | 54594 | A | CLAY COUNTY PRO RATA | 539.72 |
| | | 10-490-365 | | DIST CT PRO RATA 8TH JUD | |
| | JORDYN A ANDERS | 54607 | A | CAUSE 2018-0046C-CV | 382.00 |
| | | 10-490-364 | | DIST CT APPT'D ATTY | |
| | JUDGE JUANITA PAVLICK | 54691 | A | VISITING JUDGE NOV 20 2018 | 33.01 |
| | | 10-490-357 | | TRAVELING JUDGES | |
| | LAURA WOODS FIDELIE | 54614 | A | CAUSE 2018-0177C-CV | 587.50 |
| | | 10-490-364 | | DIST CT APPT'D ATTY | |
| | LOCAL GOVERNMENT SOLUTIONS | 54566 | A | INV 55255 | 447.00 |
| | | 10-490-417 | | COMPUTER & PROGRAMS | |
| | MARK BARBER, ATTORNEY AT LAW | 54610 | A | CAUSE 2018-0077C-CR | 450.00 |
| | | 10-490-364 | | DIST CT APPT'D ATTY | |
| | MARK BARBER, ATTORNEY AT LAW | 54611 | A | CAUSE 2017-0012C-CR | 450.00 |
| | | 10-490-364 | | DIST CT APPT'D ATTY | |
| | MARK BRILEY | 54608 | A | CAUSE 2018-0027C-CR | 450.00 |
| | | 10-490-364 | | DIST CT APPT'D ATTY | |
| | MONTAGUE COUNTY TREASURER | 54615 | A | 1ST QTR DIST JUDGE EXP | 733.07 |
| | | 10-490-205 | | HOSP & LIFE INSURANCE | |
| | MONTAGUE COUNTY TREASURER | 54616 | A | 1ST QTR DIST JUDGE EXP | 896.97 |
| | | 10-490-406 | | OFFICE SUPPLIES | |
| | ROGER WILLIAMS - ATTORNEY AT LAW | 54612 | A | CAUSE 2018-0074C-CR | 450.00 |
| | | 10-490-364 | | DIST CT APPT'D ATTY | |
| | ROGER WILLIAMS - ATTORNEY AT LAW | 54613 | A | CAUSE 2018-0026C-CR | 450.00 |
| | | 10-490-364 | | DIST CT APPT'D ATTY | |
| | SCOTT STILLSON | 54609 | A | PLEA | 450.00 |
| | | 10-490-364 | | DIST CT APPT'D ATTY | |
| | DEPARTMENT TOTAL | | | | 6,319.27 |
| 0510-BLDG.MTN/JANITOR | | | | | |
| | DOLLAR GENERAL-CHARGED SALES | 54570 | A | ACCT 545370757 | 40.00 |
| | | 10-510-404 | | JANITOR SUPPLIES | |
| | EMPIRE PAPER COMPANY | 54572 | A | INV 0455553 | 289.43 |
| | | 10-510-404 | | JANITOR SUPPLIES | |
| | EVERGREEN | 54593 | A | INV 108501 | 220.00 |
| | | 10-510-394 | | YARD MAINTENANCE & TREES | |
| | HENRIETTA PARTS PLUS | 54689 | A | ACCT 620210 | 3.83 |
| | | 10-510-321 | | REPAIRS & REPLACEMENTS | |

| DEPARTMENT | NAME-OF-VENDOR | INVOICE-NO | S | DESCRIPTION-OF-INVOICE | AMOUNT |
|----------------------------------|------------------------------------|------------|---|------------------------------|-----------|
| | KERR FEED & GRAIN CO. INC | 54568 | A | CUST 0416 | 56.70 |
| | | 10-510-321 | | REPAIRS & REPLACEMENTS | |
| | KERR FEED & GRAIN CO. INC | 54569 | A | CUST 0416 | 62.95 |
| | | 10-510-394 | | YARD MAINTENANCE & TREES | |
| | LOWE'S COMPANIES, INC. | 54675 | A | ACCT 9900137822 5 | 7.59 |
| | | 10-510-321 | | REPAIRS & REPLACEMENTS | |
| | DEPARTMENT TOTAL | | | | 680.50 |
| 0530-JUSTICE OF THE PEACE PCT.#1 | | | | | |
| | BUFFALO BUSINESS PRODUCTS, LLC | 54695 | A | INV B87295 | 339.71 |
| | | 10-530-406 | | OFFICE SUPPLIES | |
| | TAC | 54571 | A | INV 238691/238691 | 35.00 |
| | | 10-530-325 | | MISCELLANEOUS, BONDS, & DUES | |
| | TAC | 54604 | A | INV 237395/237395 | 60.00 |
| | | 10-530-325 | | MISCELLANEOUS, BONDS, & DUES | |
| | DEPARTMENT TOTAL | | | | 434.71 |
| 0540-EMERGENCY MANAGEMENT | | | | | |
| | CREATIVE PRODUCT SOURCE, INC. | 54606 | A | INV CPI075730 | 162.77 |
| | | 10-540-406 | | OFFICE SUPPLIES | |
| | ROBERTS AUTO PARTS | 54674 | A | INV 6223 | 101.95 |
| | | 10-540-347 | | VEHICLE MAINTENANCE | |
| | WELLS FARGO BUSINESS PAYMENT | 54676 | A | ACCT 5834 | 35.00 |
| | | 10-540-406 | | OFFICE SUPPLIES | |
| | DEPARTMENT TOTAL | | | | 299.72 |
| 0560-HIGHWAY PATROL SECRETARY | | | | | |
| | BUFFALO BUSINESS PRODUCTS, LLC | 54693 | A | INV B87295 | 33.00 |
| | | 10-560-406 | | OFFICE SUPPLIES | |
| | DEPARTMENT TOTAL | | | | 33.00 |
| 0565-OSSF EXPENSES | | | | | |
| | TEXAS COMMISSION ON ENVIRONMENTAL | 54567 | A | ACCT 0620044 | 60.00 |
| | | 10-565-322 | | TESTING/LAB WORK | |
| | DEPARTMENT TOTAL | | | | 60.00 |
| 0570-INDIGENT HEALTH CARE | | | | | |
| | CLAY COUNTY MEMORIAL HOSPITAL | 54555 | A | PAT 10041362001FBF | 4,238.94 |
| | | 10-570-319 | | MEDICAL EXPENSES | |
| | DISCOVERY MEDICAL HENRIETTA, LLC | 54556 | A | PAT 27880V7402 | 33.27 |
| | | 10-570-319 | | MEDICAL EXPENSES | |
| | INDIGENT HEALTHCARE SOLUTIONS, LTD | 54565 | A | INV 67143 | 457.00 |
| | | 10-570-319 | | MEDICAL EXPENSES | |
| | INDIGENT HEALTHCARE SOLUTIONS, LTD | 54692 | A | INV 67142 | 1,059.00 |
| | | 10-570-320 | | MEDICAL EXPENSES - JAIL | |
| | NORTH CENTRAL TEXAS COMMUNITY | 54557 | A | PAT C8C005QC | 46.73 |
| | | 10-570-319 | | MEDICAL EXPENSES | |
| | UNITED REGIONAL HCS | 54558 | A | PAT 11112758137-3 | 30,000.00 |
| | | 10-570-319 | | MEDICAL EXPENSES | |
| | DEPARTMENT TOTAL | | | | 35,834.94 |
| 0575-JUVENILE EXPENSES | | | | | |
| | MONTAGUE COUNTY TREASURER | 54618 | A | 1ST QTR | 14,090.16 |
| | | 10-575-317 | | PRO RATA SHARE | |
| | DEPARTMENT TOTAL | | | | 14,090.16 |
| 0580-NON DEPARTMENTAL | | | | | |

| DEPARTMENT | NAME-OF-VENDOR | INVOICE-NO | S | DESCRIPTION-OF-INVOICE | AMOUNT |
|-----------------------|--------------------------------|------------|---|-------------------------------------|-----------|
| | A-1 FREEMAN RECORDS MANAGEMENT | 54560 | A | INV 0064405 | 187.50 |
| | | 10-580-705 | | CONTINGENCY | |
| | ASHLEY CULLEY | 54690 | A | INV 225 | 1,900.00 |
| | | 10-580-308 | | COMP MTN/INTERNET/ALL | |
| | ATMOS ENERGY | 54579 | A | ACCT 3023261166 | 537.79 |
| | | 10-580-340 | | UTILITIES (ALL DEPARTMENTS) | |
| | ATMOS ENERGY | 54580 | A | ACCT 3042650709 | 142.20 |
| | | 10-580-340 | | UTILITIES (ALL DEPARTMENTS) | |
| | ATMOS ENERGY | 54581 | A | ACCT 3036700630 | 261.33 |
| | | 10-580-340 | | UTILITIES (ALL DEPARTMENTS) | |
| | CIRA | 54561 | A | INV SOP009954 | 30.00 |
| | | 10-580-308 | | COMP MTN/INTERNET/ALL | |
| | CLAYTEX TROPHIES, INC. | 54575 | A | INV 01302784 | 47.90 |
| | | 10-580-705 | | CONTINGENCY | |
| | DE LAGE LANDEN | 54605 | A | INV 61840114 | 75.00 |
| | | 10-580-309 | | COPY MACH./MTN.,PAY.,REPR.&SUPPLIES | |
| | HUDSON IMAGING SYSTEMS | 54578 | A | INV 025318 | 78.00 |
| | | 10-580-309 | | COPY MACH./MTN.,PAY.,REPR.&SUPPLIES | |
| | HYPER-REACH | 54577 | A | INV 25056 | 4,425.00 |
| | | 10-580-705 | | CONTINGENCY | |
| | JAY A CANTRELL | 54583 | A | INV 15532 | 1,977.50 |
| | | 10-580-332 | | LEGAL FEES EXPENSE | |
| | MONTAGUE COUNTY TREASURER | 54617 | A | 1ST QTR | 25,281.99 |
| | | 10-580-311 | | DISTRICT ATTY.OFF. PRO RATA SHARE | |
| | PITNEY BOWES INC | 54598 | A | ACCT 0012046306 | 375.16 |
| | | 10-580-407 | | POSTAGE METER & POSTAGE | |
| | ROBBIE WILSON | 54584 | A | REIMB CELL PHONE | 25.00 |
| | | 10-580-340 | | UTILITIES (ALL DEPARTMENTS) | |
| | SPARKLETTS DRINKING WATER | 54630 | A | ACCT 584569712727564 | 7.86 |
| | | 10-580-705 | | CONTINGENCY | |
| | TAC RISK MANAGEMENT POOL | 54562 | A | 1ST QTR WORKERS COMP | 10,694.00 |
| | | 10-580-203 | | WORKER'S COMPENSATION | |
| | THE FLAG STORE | 54590 | A | INV 27000 | 848.92 |
| | | 10-580-705 | | CONTINGENCY | |
| | TRINITY AIR CONDITIONING, INC. | 54602 | A | INV 18093018, 18093017, 18093014 | 455.00 |
| | | 10-580-504 | | C/C PROPERTY/RENOVATIONS & REPAIRS | |
| | WC OF TEXAS | 54586 | A | ACCT 5187-019023947 | 46.23 |
| | | 10-580-340 | | UTILITIES (ALL DEPARTMENTS) | |
| | WC OF TEXAS | 54587 | A | ACCT 5187-019023863 | 30.11 |
| | | 10-580-340 | | UTILITIES (ALL DEPARTMENTS) | |
| | WC OF TEXAS | 54588 | A | ACCT 5187-019023828 | 68.31 |
| | | 10-580-340 | | UTILITIES (ALL DEPARTMENTS) | |
| | WEB FIRE COMMUNICATIONS | 54573 | A | ACCT 1807 | 1,829.78 |
| | | 10-580-340 | | UTILITIES (ALL DEPARTMENTS) | |
| | WELLS FARGO BUSINESS PAYMENT | 54680 | A | ACCT 0210 | 1,435.78 |
| | | 10-580-501 | | EQUIPMENT PURCHASES | |
| | DEPARTMENT TOTAL | | | | 50,760.36 |
| 0700-SHERIFF EXPENSES | | | | | |
| | A-1 FREEMAN RECORDS MANAGEMENT | 54710 | A | INV 0064420 | 50.00 |
| | | 10-700-406 | | OFFICE SUPPLIES | |
| | ALLMAND'S STATION | 54661 | A | INV 681355 | 72.00 |
| | | 10-700-347 | | VEHICLE MAINT | |
| | ATMOS ENERGY | 54619 | A | ACCT 3036700863 | 703.89 |
| | | 10-700-340 | | UTILITIES | |
| | BIG COUNTRY BG | 54627 | A | INV TM 10702 | 286.80 |
| | | 10-700-415 | | GAS & OIL | |

| DEPARTMENT | NAME-OF-VENDOR | INVOICE-NO | S | DESCRIPTION-OF-INVOICE | AMOUNT |
|------------|------------------------------------|------------|---|--------------------------|----------|
| | BIG COUNTRY BG | 54628 | A | INV TM 10702 | 234.80 |
| | | 10-700-414 | | MISC PRISONER SUPPLIES | |
| | CLAY COUNTY TAX ASSESSOR | 54635 | A | 2017 CHEV LL 5845 | 7.50 |
| | | 10-700-347 | | VEHICLE MAINT | |
| | CLINICS OF NORTH TEXAS, L.L.P. | 54623 | A | INV 262540 | 105.00 |
| | | 10-700-414 | | MISC PRISONER SUPPLIES | |
| | CLINICS OF NORTH TEXAS, L.L.P. | 54626 | A | INV 261720 | 45.00 |
| | | 10-700-414 | | MISC PRISONER SUPPLIES | |
| | DIAMOND FOOD MARKET INC | 54709 | A | ACCT 1400 | 789.38 |
| | | 10-700-413 | | PRISONER SUPPLIES/FOOD | |
| | DYNASYSTEMS | 54665 | A | INV AR27994 | 242.46 |
| | | 10-700-406 | | OFFICE SUPPLIES | |
| | EMPIRE PAPER COMPANY | 54669 | A | ACCT C101601 | 586.83 |
| | | 10-700-414 | | MISC PRISONER SUPPLIES | |
| | FIRE & SAFETY INC. | 54631 | A | INV 107269 | 110.50 |
| | | 10-700-404 | | BLD MTN/JANITOR SUPPLIES | |
| | FOUR STARS AUTO RANCH | 54634 | A | INV 200967 | 80.85 |
| | | 10-700-347 | | VEHICLE MAINT | |
| | GPS INSIGHT, LLC | 54662 | A | ACCT 73538 | 99.75 |
| | | 10-700-347 | | VEHICLE MAINT | |
| | HAIGOOD & CAMPBELL, LLC | 54663 | A | ACCT 271167 | 1,304.82 |
| | | 10-700-415 | | GAS & OIL | |
| | HENRIETTA PARTS PLUS | 54636 | A | ACCT 620230 | 31.47 |
| | | 10-700-347 | | VEHICLE MAINT | |
| | HOME DEPOT CREDIT SERVICES | 54629 | A | ACCT 6035 3220 2493 3545 | 70.38 |
| | | 10-700-404 | | BLD MTN/JANITOR SUPPLIES | |
| | I C S JAIL SUPPLIES INC. | 54621 | A | INV 33002579 | 38.75 |
| | | 10-700-414 | | MISC PRISONER SUPPLIES | |
| | JACOB SISSON | 54672 | A | REIMB IDENTOGO | 10.21 |
| | | 10-700-414 | | MISC PRISONER SUPPLIES | |
| | JPX AMERICA, INC | 54670 | A | INV 01641 | 807.80 |
| | | 10-700-412 | | AMMUNITION | |
| | JPX AMERICA, INC | 54671 | A | INV 01642 | 695.00 |
| | | 10-700-326 | | TRAVEL AND SCHOOLING | |
| | JUSTICE SOLUTIONS | 54622 | A | INV 16147 | 1,442.50 |
| | | 10-700-417 | | COMPUTER SOFTWARE MAINT | |
| | KARI TAYLOR | 54711 | A | REIMB IDENTOGO | 10.21 |
| | | 10-700-414 | | MISC PRISONER SUPPLIES | |
| | KYLE'S QUICK CHANGE | 54668 | A | INV 532922 | 89.90 |
| | | 10-700-347 | | VEHICLE MAINT | |
| | L-3 COMMUNICATIONS MOBILE-VISION | 54625 | A | INV 0338514-IN | 131.00 |
| | | 10-700-406 | | OFFICE SUPPLIES | |
| | NAOMI OXFORD | 54673 | A | REIMB IDENTOGO | 10.21 |
| | | 10-700-414 | | MISC PRISONER SUPPLIES | |
| | OVERHEAD DOOR CO. OF WICHITA FALLS | 54620 | A | INV 30776 | 180.00 |
| | | 10-700-404 | | BLD MTN/JANITOR SUPPLIES | |
| | TRINITY AIR CONDITIONING, INC. | 54666 | A | INV 18112908 | 540.00 |
| | | 10-700-404 | | BLD MTN/JANITOR SUPPLIES | |
| | UPS | 54624 | A | INV 0000W3E420518 | 20.40 |
| | | 10-700-406 | | OFFICE SUPPLIES | |
| | US FOODS, INC | 54632 | A | ACCT 94127123 | 648.87 |
| | | 10-700-413 | | PRISONER SUPPLIES/FOOD | |
| | US FOODS, INC | 54633 | A | ACCT 94127123 | 649.52 |
| | | 10-700-413 | | PRISONER SUPPLIES/FOOD | |
| | US FOODS, INC | 54664 | A | ACCT 94127123 | 623.34 |
| | | 10-700-413 | | PRISONER SUPPLIES/FOOD | |
| | VERIZON WIRELESS | 54708 | A | ACCT 342023452-00001 | 417.91 |
| | | 10-700-340 | | UTILITIES | |

| DEPARTMENT | INVOICE-NO | S | DESCRIPTION-OF-INVOICE | AMOUNT |
|------------------------------|------------|---|------------------------|------------|
| NAME-OF-VENDOR | | | | |
| WEB FIRE COMMUNICATIONS | 54574 | A | ACCT 1807 | 600.70 |
| | 10-700-340 | | UTILITIES | |
| WELLS FARGO BUSINESS PAYMENT | 54681 | A | ACCT 9747 | 7.00 |
| | 10-700-414 | | MISC PRISONER SUPPLIES | |
| WELLS FARGO BUSINESS PAYMENT | 54682 | A | ACCT 0254 | 594.00 |
| | 10-700-413 | | PRISONER SUPPLIES/FOOD | |
| WILSON OFFICE SUPPLY | 54667 | A | ACCT 4556 | 19.99 |
| | 10-700-406 | | OFFICE SUPPLIES | |
| DEPARTMENT TOTAL | | | | 12,358.74 |
| FUND TOTAL | | | | 127,637.48 |

| DEPARTMENT NAME-OF-VENDOR | INVOICE-NO | S | DESCRIPTION-OF-INVOICE | AMOUNT |
|------------------------------|------------|---|---------------------------|----------|
| 0721-PCT #1 EXPENSES | | | | |
| ASCO, INC. | 54638 | A | CUST BP0072635 | 95.20 |
| | 21-721-416 | | PARTS,REPAIRS,SUPPLIES | |
| ATMOS ENERGY | 54637 | A | ACCT 3023359132 | 86.25 |
| | 21-721-340 | | UTILITIES | |
| BRUCKNERS TRUCK SALES GROUP | 54639 | A | ACCT 80138 | 550.26 |
| | 21-721-416 | | PARTS,REPAIRS,SUPPLIES | |
| BRUCKNERS TRUCK SALES GROUP | 54640 | A | ACCT 80138 | 130.00 |
| | 21-721-350 | | LABOR/LEASE EQUIPMENT | |
| DATCS | 54700 | A | INV 18111366 | 287.50 |
| | 21-721-705 | | CONTINGENCY/MISCELLANEOUS | |
| DATCS | 54704 | A | INV 180111345 | 14.17 |
| | 21-721-705 | | CONTINGENCY/MISCELLANEOUS | |
| WARREN CAT | 54641 | A | ACCT 9973191 | 687.43 |
| | 21-721-416 | | PARTS,REPAIRS,SUPPLIES | |
| WELLS FARGO BUSINESS PAYMENT | 54683 | A | ACCT 4494 | 409.94 |
| | 21-721-419 | | BARN EXPENSES | |
| ZACK BURKETT CO. | 54656 | A | ACCT 776 | 4,314.96 |
| | 21-721-410 | | ROAD MATERIALS | |
| DEPARTMENT TOTAL | | | | 6,575.71 |
| FUND TOTAL | | | | 6,575.71 |

| DEPARTMENT NAME-OF-VENDOR | INVOICE-NO | S | DESCRIPTION-OF-INVOICE | AMOUNT |
|--------------------------------|------------|---|---------------------------|----------|
| 0722-PCT#2 EXPENSES | | | | |
| BIG CITY CRUSHED CONCRETE, LLC | 54642 | A | INV 498294 | 661.14 |
| | 22-722-410 | | ROAD MATERIALS | |
| DATCS | 54701 | A | INV 18111366 | 287.50 |
| | 22-722-705 | | CONTINGENCY/MISCELLANEOUS | |
| WC OF TEXAS | 54589 | A | ACCT 5187-019023828 | 57.70 |
| | 22-722-340 | | UTILITIES | |
| WELLS FARGO BUSINESS PAYMENT | 54687 | A | ACCT 5281 | 86.75 |
| | 22-722-415 | | GAS & OIL | |
| ZACK BURKETT CO. | 54658 | A | ACCT 777 | 3,257.28 |
| | 22-722-410 | | ROAD MATERIALS | |
| DEPARTMENT TOTAL | | | | 4,350.37 |
| FUND TOTAL | | | | 4,350.37 |

| DEPARTMENT NAME-OF-VENDOR | INVOICE-NO | S | DESCRIPTION-OF-INVOICE | AMOUNT |
|-----------------------------------|------------|---|---------------------------|-----------|
| 0723-PCT#3/EXPENSES | | | | |
| AMERICAN NATIONAL LEASING COMPANY | 54647 | A | LEASE 00010048673-2 | 9,716.00 |
| | 23-723-675 | | EQUIPMENT NOTES PAYABLE | |
| ASHLEY-DOUGLASS | 54705 | A | ACCT CLACOU3 | 5,611.51 |
| | 23-723-415 | | GAS,OIL | |
| DATCS | 54702 | A | ACCT 18111366 | 230.00 |
| | 23-723-705 | | CONTINGENCY/MISCELLANEOUS | |
| SOUTHERN TIRE MART, LLC | 54645 | A | ACCT 200074 | 1,570.66 |
| | 23-723-416 | | PARTS,REPAIRS,SUPPLIES | |
| SOUTHERN TIRE MART, LLC | 54646 | A | ACCT 200074 | 158.00 |
| | 23-723-350 | | LABOR/LEASE EQUIPMENT | |
| TEXAS ROAD AND SIGN SUPPLY | 54644 | A | INV 3097 | 398.53 |
| | 23-723-416 | | PARTS,REPAIRS,SUPPLIES | |
| WELLS FARGO BUSINESS PAYMENT | 54684 | A | ACCT 7897 | 445.77 |
| | 23-723-416 | | PARTS,REPAIRS,SUPPLIES | |
| WELLS FARGO BUSINESS PAYMENT | 54685 | A | ACCT 7897 | 56.32 |
| | 23-723-415 | | GAS,OIL | |
| WELLS FARGO BUSINESS PAYMENT | 54686 | A | ACCT 7897 | 272.00 |
| | 23-723-350 | | LABOR/LEASE EQUIPMENT | |
| YELLOWHOUSE MACHINERY CO. | 54643 | A | ACCT 55791 | 647.36 |
| | 23-723-416 | | PARTS,REPAIRS,SUPPLIES | |
| ZACK BURKETT CO. | 54657 | A | ACCT 776 | 151.39 |
| | 23-723-410 | | ROAD MATERIALS | |
| ZACK BURKETT CO. | 54659 | A | ACCT 775 | 7,146.54 |
| | 23-723-410 | | ROAD MATERIALS | |
| DEPARTMENT TOTAL | | | | 26,404.08 |
| FUND TOTAL | | | | 26,404.08 |

| DEPARTMENT NAME-OF-VENDOR | INVOICE-NO | S | DESCRIPTION-OF-INVOICE | AMOUNT |
|------------------------------|------------|---|---------------------------|-----------|
| 0724-PCT#4/ EXPENSES | | | | |
| ATMOS ENERGY | 54653 | A | ACCT 3037581795 | 61.71 |
| | 24-724-350 | | LABOR/LEASE EQUIPMENT | |
| DATCS | 54703 | A | INV 18111366 | 287.50 |
| | 24-724-705 | | CONTINGENCY/MISCELLANEOUS | |
| HILLTOP TIRE | 54652 | A | INV 2333 | 115.00 |
| | 24-724-416 | | PARTS,REPAIRS,SUPPLIES | |
| HILLTOP TIRE | 54655 | A | INV 2333 | 10.00 |
| | 24-724-350 | | LABOR/LEASE EQUIPMENT | |
| J.R. THOMPSON, INC. | 54654 | A | ACCT 1193 | 1,520.16 |
| | 24-724-410 | | ROAD MATERIALS | |
| SAM'S CLUB DIRECT | 54651 | A | ACCT 0402 81602207 3 | 149.76 |
| | 24-724-416 | | PARTS,REPAIRS,SUPPLIES | |
| SOUTHERN TIRE MART, LLC | 54648 | A | INV 59114751 | 3,527.50 |
| | 24-724-416 | | PARTS,REPAIRS,SUPPLIES | |
| SOUTHERN TIRE MART, LLC | 54649 | A | INV 59114751 | 295.00 |
| | 24-724-350 | | LABOR/LEASE EQUIPMENT | |
| WARREN CAT | 54707 | A | ACCT 9973194 | 1,289.16 |
| | 24-724-350 | | LABOR/LEASE EQUIPMENT | |
| WC OF TEXAS | 54650 | A | ACCT 5186-004124665 | 65.00 |
| | 24-724-340 | | UTILITIES | |
| ZACK BURKETT CO. | 54660 | A | ACCT 774 | 12,990.71 |
| | 24-724-410 | | ROAD MATERIALS | |
| DEPARTMENT TOTAL | | | | 20,311.50 |
| FUND TOTAL | | | | 20,311.50 |

| DEPARTMENT NAME-OF-VENDOR | INVOICE-NO | S | DESCRIPTION-OF-INVOICE | AMOUNT |
|--|---------------------|---|---|------------------|
| 0625-C/C COURT TECHNOLOGY EXPENSES TYLER TECHNOLOGIES, INC. | 54603 86-625-496 | A | INV 025-245174 JP-WEBSITE SERVICE CHARGE | 100.00 100.00 |
| DEPARTMENT TOTAL | | | | 100.00 |
| FUND TOTAL | | | | 100.00 |

| DEPARTMENT | INVOICE-NO | S | DESCRIPTION-OF-INVOICE | AMOUNT |
|----------------|------------|---|------------------------|------------|
| NAME-OF-VENDOR | | | | |
| GRAND TOTAL | | | | 185,379.14 |

Jim [Signature] R.J.

Commissioners Court
January 14, 2019

| Officers Fees Fund Disbursements | | Check # | Amount |
|----------------------------------|--------------------|---------|-----------------|
| Nikolay Zahariev | Refund overpayment | 1125 | \$ 25.00 |
| Total | | | \$ 25.00 |

Sheriff's Inmate Commissary

| | | | |
|-------------------------------|--------------------|------|--------------------|
| EV Electric & Security INC | Inv# 22686 | 1043 | \$ 1,061.55 |
| Interstate All Battery Center | Inv# 1917101015848 | 1044 | \$ 23.65 |
| EV Electric & Security INC | Inv# 22816 | 1045 | \$ 570.00 |
| VOID | VOID | 1046 | |
| Wells Fargo Business Card | Acct# 9747 | 1047 | \$ 100.00 |
| Total | | | \$ 1,755.20 |

Sheriff's Forfeiture Fund

| | | | |
|-------------------|------------|------|--------------------|
| JPX America, INC. | Inv# 01641 | 1026 | \$ 2,549.85 |
| Total | | | \$ 2,549.85 |