

FY2018

| Vendor | Vendor # | Inv # | Account | Amount |
|-------------------------|----------|------------------|---------------|-------------|
| Coast to Coast | 14890 | A1872442 | 010-1400-3150 | \$217.00 |
| Southern Computer | | in-000528793 | 010-1400-3150 | \$876.02 |
| Southern Computer | | in-000528904 | 010-1400-3150 | \$88.84 |
| Sparkletts | 11566 | 11954597 | 010-1401-3520 | \$57.13 |
| First Community Fin Grp | 15542 | K Miller Notary | 010-1401-4810 | \$71.00 |
| Indoff | 12965 | 3152112 | 010-1403-3150 | \$20.85 |
| Staples | | 3389663827 | 010-1403-3150 | \$850.62 |
| Staples | | 3390249859 | 010-1403-3150 | \$119.00 |
| Staples | | 3390249860 | 010-1403-3150 | 119.00- |
| Staples | | 3390249861 | 010-1403-3150 | \$194.89 |
| Verizon | | 9815176741 | 010-1403-4230 | \$37.99 |
| Southern Computer | | in-000528803 | 010-1403-4840 | \$876.02 |
| Southern Computer | | in-000528816 | 010-1403-4840 | \$273.34 |
| Staples | 14211 | 3390555619 | 010-1403-4840 | \$626.41 |
| Staples | | 3389663828 | 010-1403-4840 | \$649.17 |
| Polk Co District Clerk | 9263 | postage | 010-1409-3110 | \$400.00 |
| Pitney Bowes | 14127 | 1009309753 | 010-1409-3290 | \$180.00 |
| Texas Document | 15186 | 60810940 | 010-1409-3290 | \$2,382.54 |
| Wells Fargo | 10721 | 68842926 | 010-1409-3290 | \$2,663.04 |
| AT&T | 720 | Animal Shelter | 010-1409-4200 | \$554.83 |
| City of Livingston | 125 | Health/Human Ser | 010-1409-4200 | \$91.00 |
| LivCom | 442 | E9031_2107_1809 | 010-1409-4200 | \$482.42 |
| City of Livingston | 125 | Museum | 010-1409-4400 | \$424.25 |
| City of Livingston | 125 | Juv Prob | 010-1409-4400 | \$675.11 |
| City of Livingston | 125 | Juv Prob | 010-1409-4400 | \$85.50 |
| City of Livingston | 125 | Dunbar Annex | 010-1409-4400 | \$137.10 |
| City of Livingston | 125 | Adult Prob | 010-1409-4400 | \$3,216.95 |
| City of Livingston | 125 | Adult Prob | 010-1409-4400 | \$313.50 |
| City of Livingston | 125 | Dunbar Gym | 010-1409-4400 | \$963.90 |
| City of Livingston | 125 | Dunbar Gym | 010-1409-4400 | \$237.50 |
| City of Livingston | 125 | Dunbar Gym | 010-1409-4400 | \$157.06 |
| City of Livingston | 125 | Comm Action | 010-1409-4400 | \$212.99 |
| City of Livingston | 125 | Ofc Annex | 010-1409-4400 | \$4,073.65 |
| City of Livingston | 125 | Ofc Annex | 010-1409-4400 | \$488.00 |
| City of Livingston | 125 | Ofc Annex | 010-1409-4400 | \$171.94 |
| City of Livingston | 125 | Ofc Annex | 010-1409-4400 | \$52.66 |
| City of Livingston | 125 | Maint Eng | 010-1409-4400 | \$1,357.03 |
| City of Livingston | 125 | Maint Demand | 010-1409-4400 | \$137.75 |
| City of Livingston | 125 | Jail | 010-1409-4400 | \$20,136.00 |
| City of Livingston | 125 | Jail Demand | 010-1409-4400 | \$1,710.00 |
| City of Livingston | 125 | Drivers Lic | 010-1409-4400 | \$535.64 |
| City of Livingston | 125 | Tax Ofc | 010-1409-4400 | \$744.08 |
| City of Livingston | 125 | Parking Lot | 010-1409-4400 | \$22.28 |
| City of Livingston | 125 | Parking Lot | 010-1409-4400 | \$12.98 |

Shamply

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|------------------------------|-------|-------------------|---------------|-------------|
| City of Livingston | 125 | Jud Center | 010-1409-4400 | \$15,767.50 |
| City of Livingston | 125 | Jud Center | 010-1409-4400 | \$921.50 |
| City of Livingston | 125 | Courthouse | 010-1409-4400 | \$2,353.17 |
| City of Livingston | 125 | Crthse Demand | 010-1409-4400 | \$280.25 |
| City of Livingston | 125 | Flag Pole | 010-1409-4400 | \$16.57 |
| City of Livingston | 125 | New Elevator | 010-1409-4400 | \$32.57 |
| City of Livingston | 125 | Sr Bldg Energy | 010-1409-4400 | \$68.00 |
| City of Livingston | 125 | Sr Bldg Energy | 010-1409-4400 | \$57.00 |
| City of Livingston | 125 | Health/Human Serv | 010-1409-4400 | \$60.22 |
| City of Livingston | 125 | alth/Hmn Srvc Dem | 010-1409-4400 | \$19.00 |
| Entergy | 7949 | Corr Sub | 010-1409-4400 | \$753.41 |
| Entergy | 7949 | UTMB | 010-1409-4400 | \$351.19 |
| Entergy | 7949 | Aging | 010-1409-4400 | \$231.04 |
| Entergy | 7949 | Hospital | 010-1409-4400 | \$160.13 |
| SHECO | | 954693 | 010-1409-4400 | \$482.98 |
| Centerpoint Energy | 11454 | Polk County | 010-1409-4410 | \$1,796.48 |
| City of Corrigan | 123 | Sub Crthouse Corr | 010-1409-4420 | \$89.30 |
| City of Corrigan | 123 | Hosp Corr | 010-1409-4420 | \$89.30 |
| City of Corrigan | 123 | TX Dept Of Health | 010-1409-4420 | \$142.50 |
| City of Livingston | 125 | Museum | 010-1409-4420 | \$91.00 |
| City of Livingston | 125 | Museum | 010-1409-4420 | \$535.25 |
| City of Livingston | 125 | Juv Prob | 010-1409-4420 | \$68.00 |
| City of Livingston | 125 | Dunbar Annex | 010-1409-4420 | \$68.00 |
| City of Livingston | 125 | Adult Prob | 010-1409-4420 | \$208.50 |
| City of Livingston | 125 | Dunbar Gym | 010-1409-4420 | \$68.00 |
| City of Livingston | 125 | Comm Action | 010-1409-4420 | \$91.00 |
| City of Livingston | 125 | Ofc Annex | 010-1409-4420 | \$490.75 |
| City of Livingston | 125 | Manit Eng | 010-1409-4420 | \$91.00 |
| City of Livingston | 125 | Jail Lawn | 010-1409-4420 | \$603.25 |
| City of Livingston | 125 | Jail | 010-1409-4420 | \$3,274.75 |
| City of Livingston | 125 | Drivers Lic | 010-1409-4420 | \$68.00 |
| City of Livingston | 125 | Tax Ofc | 010-1409-4420 | \$169.50 |
| City of Livingston | 125 | Jud Center | 010-1409-4420 | \$810.50 |
| City of Livingston | 125 | Courthouse | 010-1409-4420 | \$570.75 |
| City of Livingston | 125 | Sr Bldg Energy | 010-1409-4420 | \$175.32 |
| Leggett Water | 438 | Animal Shelter | 010-1409-4420 | \$38.79 |
| Moscow Water Supply Corp | 563 | Peace Officers | 010-1409-4420 | \$25.63 |
| Onalaska Water Suppy Corpora | 13680 | 7/24-8/22/2018 | 010-1409-4420 | \$40.60 |
| Polk Co fresh water | | 5716 Pct 2 crths | 010-1409-4420 | \$61.00 |
| Indoff | 12965 | 3155608 | 010-1495-3150 | \$189.98 |
| R.B.'s Water | | auditor | 010-1495-3150 | \$28.00 |
| R.B.'s Water | | treasurer | 010-1497-3150 | \$21.00 |
| Terri Williams | 14285 | Conf | 010-1497-4270 | \$1,161.94 |
| R.B.'s Water | | Info Tech | 010-1503-3150 | \$21.66 |
| IDS | 8476 | 2018-0115 | 010-1503-3560 | \$510.00 |
| TAC CIRA | 14637 | SOP009644 | 010-1503-4280 | \$210.00 |
| Walmart | | 9569 | 010-1511-3150 | \$31.66 |

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| Broken Arrow Pest Control | 37 | FY2018 | 010-1511-3350 | \$6,695.00 |
| Supplyworks | 16042 | 455266353 | 010-1511-3450 | \$168.75 |
| Walmart | | 9570 | 010-1511-3450 | \$33.84 |
| Verizon | 9423 | 9815209246 | 010-1511-4230 | \$121.00 |
| General Wire | 1427 | 99284 | 010-1511-4500 | \$44.00 |
| Lowe's | 474 | 902168 | 010-1511-4500 | \$4.46 |
| Lowe's | 474 | 901302 | 010-1511-4500 | \$26.88 |
| Lowe's | 474 | 901585 | 010-1511-4500 | \$25.92 |
| Lowe's | 474 | 901672 | 010-1511-4500 | \$114.14 |
| Lowe's | 474 | 917598 | 010-1511-4500 | \$7.93 |
| Lowe's | 474 | 902818 | 010-1511-4500 | \$9.89 |
| Lowe's | 474 | 902967 | 010-1511-4500 | \$300.63 |
| Rural Pipe & Plumbing | 13850 | 71072 | 010-1511-4500 | \$83.86 |
| Eastex Security | 13614 | Maint | 010-1511-4510 | \$303.08 |
| Polk Co Fire Eq | 11708 | 13378 | 010-1511-4510 | \$76.50 |
| Polk Co Fire Eq | | 13373 | 010-1511-4510 | \$40.00 |
| Polk Co Fire Eq | | 13353 | 010-1511-4510 | \$1,411.00 |
| Indian Spring VFD | 260 | 4th Qtr | 010-1543-4872 | \$2,812.04 |
| Cochran Funeral Home | 143 | 2018090023 | 010-1691-4026 | \$425.00 |
| FMMS Holdings | 14215 | 7680 | 010-1691-4026 | \$1,950.00 |
| FMMS Holdings | 14215 | 7722 | 010-1691-4026 | \$3,900.00 |
| Polk Co Publishing | 6083 | 12137 | 010-1691-4300 | \$125.40 |
| Polk Co Child Welfare | 10331 | FY18 4th qtr | 010-1691-4450 | \$2,500.00 |
| CDW Government | 8102 | KCWH050 | 010-1695-3150 | \$3,779.25 |
| CDW Government | 8102 | PGV4838 | 010-1695-3150 | \$323.62 |
| K-Log | 16175 | 18-290657-1 | 010-1695-3150 | \$1,543.28 |
| National Business Furniture | 11716 | CV945204 | 010-1695-3150 | \$786.00 |
| National Business Furniture | 11716 | CV945204 | 010-1695-3150 | \$56.96 |
| National Business Furniture | 11716 | CV945301 | 010-1695-3150 | \$278.00 |
| Postnet | 9028 | 320918 | 010-1695-3150 | \$16.06 |
| R.B.'s Water | 9925 | EOC | 010-1695-3150 | \$43.00 |
| Walmart | | 7661 | 010-1695-3150 | \$75.80 |
| Walmart | | 5543 | 010-1695-3150 | \$9.80 |
| Walmart | | 2703 | 010-1695-3150 | \$55.34 |
| Northern Safety Co, Inc | 10664 | 903131641 | 010-1695-3940 | \$46.14 |
| Northern Safety Co, Inc | 10664 | 903125330 | 010-1695-3940 | \$1,023.01 |
| Walmart | | 7661 | 010-1695-3940 | \$25.72 |
| Eastex Security | 13614 | 185281 | 010-1695-4200 | \$75.00 |
| Office Depot | 15521 | 207296216001 | 010-1695-4920 | \$177.58 |
| Indoff | 12965 | 3155062 | 010-1696-3150 | \$102.19 |
| Walmart | | 2571 | 010-1696-3150 | \$97.00 |
| Johnson, Darryl | 15566 | L3 Testing | 010-1696-4053 | \$175.00 |
| Raymond Luna, MD | 618 | 17363 | 010-1696-4053 | \$165.00 |
| Hughes Petroleum | 10197 | Maint | 010-224-224330 | \$16,766.68 |
| Lowe's | 474 | 905097 | 010-2402-4000 | \$246.19 |
| Walmart | | 7589 | 010-2402-4000 | \$224.48 |
| Walmart | | 4923 | 010-2402-4000 | \$347.20 |

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| Moye's Taxidermy | 15871 | Process Hide | 010-2402-4100 | \$275.00 |
| Walmart | | 164 | 010-2402-4300 | \$191.80 |
| Berg, Cecil | 8594 | P/J Sumner | 010-2426-4000 | \$325.00 |
| Bufkin, James | 15307 | M/W Webb | 010-2426-4000 | \$325.00 |
| Bufkin, James | 15307 | M/M Starnis | 010-2426-4000 | \$325.00 |
| Dillon, Carol | 14798 | MH/Hastings Child | 010-2426-4000 | \$474.00 |
| Dillon, Carol | 14798 | S/Richardson Child | 010-2426-4000 | \$2,532.00 |
| Evans, Seth | 12455 | PC/sanders childrer | 010-2426-4000 | \$325.00 |
| Hamrick, Julie | 14153 | M/J Seagroves | 010-2426-4000 | \$325.00 |
| Joshua McMahan | 15538 | CIV31145 | 010-2426-4000 | \$306.00 |
| Joshua McMahan | 15538 | CIV31789 | 010-2426-4000 | \$216.00 |
| Joshua McMahan | 15538 | CIV31755 | 010-2426-4000 | \$306.00 |
| Rodney Minger | 16039 | 20180018POMc202 | 010-2426-4000 | \$325.00 |
| Bobby Phillips | 14837 | 2018-0292 | 010-2426-4000 | \$325.00 |
| Joe Roth | | 2013-0045 | 010-2426-4000 | \$325.00 |
| Leonor Shukan | 14992 | 2017-0564 | 010-2426-4000 | \$325.00 |
| Leonor Shukan | | 25,907 | 010-2426-4000 | \$450.00 |
| Dana Williams | 12676 | juv03486 | 010-2426-4000 | \$944.00 |
| Bobbie Richards | 15309 | Region 7 meal | 010-2450-4270 | \$28.56 |
| Indoff | 12965 | 3155035 | 010-2455-3150 | \$392.69 |
| Indoff | 12965 | 3153896 | 010-2457-3150 | \$244.28 |
| Michael Mayes | 16179 | Travel | 010-2465-4080 | \$102.17 |
| Bufkin, James | 15307 | F/B Cole Jr | 010-2466-4000 | \$325.00 |
| Evans, Seth | 12455 | F/D Hill | 010-2466-4000 | \$450.00 |
| Hamrick, Julie | 14153 | F/N Reeves | 010-2466-4000 | \$648.00 |
| Keegan, James | 9447 | F/S Buckner | 010-2466-4000 | \$250.00 |
| Keegan, James | 9447 | F/T White | 010-2466-4000 | \$654.00 |
| Rodney Minger | 16039 | CN26139 | 010-2466-4000 | \$887.80 |
| Rodney Minger | 16039 | CN25820-24 | 010-2466-4000 | \$1,354.20 |
| Rodney Minger | 16039 | CN26180/25436 | 010-2466-4000 | \$807.00 |
| Joe Roth | 1475 | 26,104 | 010-2466-4000 | \$325.00 |
| Lana Shadwick | 16154 | 23,714 | 010-2466-4000 | \$250.00 |
| Lana Shadwick | | 20,583 | 010-2466-4000 | \$450.00 |
| Lana Shadwick | | 23,938 | 010-2466-4000 | \$250.00 |
| Lana Shadwick | | 25,064 | 010-2466-4000 | \$450.00 |
| Lana Shadwick | | 22,202 | 010-2466-4000 | \$350.00 |
| John Wells | 13544 | 26,152 | 010-2466-4000 | \$996.00 |
| John Wells | | 25,960 | 010-2466-4000 | \$558.00 |
| Berg, Cecil | 8594 | F/L Oguin | 010-2467-4000 | \$1,194.00 |
| Bufkin, James | 15307 | F/C Haynes | 010-2467-4000 | \$350.00 |
| Evans, Seth | 12455 | F/J Lilley | 010-2467-4000 | \$325.00 |
| Evans, Seth | 12455 | F/Schell | 010-2467-4000 | \$210.00 |
| Keegan, James | 9447 | F/D Rushing | 010-2467-4000 | \$738.00 |
| Bobby Phillips | | 26,014-15 | 010-2467-4000 | \$450.00 |
| Bobby Phillips | | 25,808 | 010-2467-4000 | \$325.00 |
| Bobby Phillips | | 26,039 | 010-2467-4000 | \$812.50 |
| Bobby Phillips | | 25,069 | 010-2467-4000 | \$1,212.00 |

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|----------------------------|-------|-----------------|---------------|------------|
| Joe Roth | | 22,922 | 010-2467-4000 | \$450.00 |
| Shelly Sitton | 12802 | civ32113 | 010-2467-4000 | \$150.00 |
| John Wells | | 25,924 | 010-2467-4000 | \$420.00 |
| Ables-Land | 15966 | 22491-0 | 010-2475-3150 | \$164.73 |
| Southern Computer | 14456 | In-000529726 | 010-2475-3150 | \$94.05 |
| Walmart | | 1101 | 010-2475-3150 | \$194.30 |
| Walmart | | 3048 | 010-2475-3150 | \$91.36 |
| Walmart | | 3938 | 010-2475-3150 | \$99.50 |
| Walmart | | 7655 | 010-2475-3150 | \$194.40 |
| Fedex | 11115 | 6-305-34310 | 010-2475-3170 | \$32.59 |
| Cool Shades | 12524 | 2856 | 010-2475-3300 | \$140.00 |
| Cool Shades | 12524 | 2854 | 010-2475-3300 | \$210.00 |
| Armstrong, Beverly | 12287 | Travel | 010-2475-4270 | \$55.54 |
| Galloway, Tracy | 12960 | Travel | 010-2475-4270 | \$67.00 |
| Goodwin, Glen | 14779 | Travel | 010-2475-4270 | \$65.95 |
| Hay, William | 16020 | Travel | 010-2475-4270 | \$129.00 |
| Hon, Lee | 16020 | Travel | 010-2475-4270 | \$228.20 |
| Nicole Washington | 15605 | TDCAA | 010-2475-4270 | \$57.62 |
| Kirby Wills | 16133 | TDCAA | 010-2475-4270 | \$66.66 |
| Lexis Nexis | 13370 | 3091695374 | 010-2475-4370 | \$440.84 |
| Transunion | 15088 | Sep-18 | 010-2475-4370 | \$35.81 |
| Tyler Tech | 15500 | 025-234449 | 010-2505-5730 | \$7,656.25 |
| ICS Jail Supplies | 13945 | Polk Co Jail | 010-2512-3000 | \$1,020.30 |
| Kenzi's Kloset | 10696 | 548 | 010-2512-3000 | \$268.00 |
| Watchguard Video | 13188 | 13113 | 010-2512-3000 | \$252.00 |
| Watchguard Video | | 14913 | 010-2512-3000 | \$335.00 |
| Century II Printing | 12471 | 92518 | 010-2512-3150 | \$22.50 |
| Walmart | | 3288 | 010-2512-3150 | \$60.14 |
| Walmart | | 3311 | 010-2512-3150 | \$29.94 |
| Flowers Baking | 11370 | 1040549882 | 010-2512-3330 | \$185.50 |
| Flowers Baking | 11370 | 2040540034 | 010-2512-3330 | \$185.50 |
| Walmart | | 3311 | 010-2512-3330 | \$0.97 |
| William George | 2152 | 926493 | 010-2512-3330 | \$3,021.48 |
| William George | | 925760 | 010-2512-3330 | \$53.08 |
| Baylor St. Lukes Med Grp | 15967 | Provider Record | 010-2512-3910 | \$940.91 |
| Camino Real Emerg Assoc | 10718 | Provider Record | 010-2512-3910 | \$879.05 |
| CHI St. Lukes Livingston | 15442 | Provider Record | 010-2512-3910 | \$2,672.33 |
| Conroe Regional Medical | 15465 | Provider Record | 010-2512-3910 | \$2,696.05 |
| Hospitalist Medicine | 15430 | Provider Record | 010-2512-3910 | \$160.00 |
| Laboratory Corp Of America | 8467 | Provider Record | 010-2512-3910 | \$109.45 |
| Lone Star Ambulance | 15472 | Provider Record | 010-2512-3910 | \$734.00 |
| Nellsch, Verner Dr | 8878 | Provider Rec | 010-2512-3910 | \$155.72 |
| Pineywood Pathology | | Provider rec | 010-2512-3910 | \$418.88 |
| Dr. Kenneth Roland | 6995 | Provider rec | 010-2512-3910 | \$750.00 |
| Singleton Assoc. | 16149 | Provider rec | 010-2512-3910 | \$280.43 |
| Texan EMS | 15406 | Provider rec | 010-2512-3910 | \$503.99 |
| UT Physicians | 15964 | Provider rec | 010-2512-3910 | \$32.61 |

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| Polk County Social Services De | 10200 | 10/2/2018 | 010-2512-3920 | \$309.29 |
| Walmart | | 4223 | 010-2512-3920 | \$75.48 |
| Walmart | | 2545 | 010-2512-3920 | \$39.44 |
| Walmart | | 2114 | 010-2512-3920 | \$58.88 |
| Walmart | | 2261 | 010-2512-3920 | \$97.00 |
| Walmart | | 60 | 010-2512-3920 | \$5.96 |
| IHS Pharmacy | 14863 | Provider Record | 010-2512-3990 | \$3,216.13 |
| Walmart | 10737 | 656 | 010-2512-3990 | \$159.56 |
| Walmart | | 2552 | 010-2512-3990 | \$215.84 |
| Walmart | | 5596 | 010-2512-3990 | \$54.42 |
| Walmart | | 5268 | 010-2512-3990 | \$99.52 |
| Walmart | | 60 | 010-2512-3990 | \$18.68 |
| Texas Prisoner Transport | 14072 | 9388 | 010-2512-4260 | \$1,667.00 |
| O'Reilly Automotive, Inc. | 9802 | 0741-345925 | 010-2512-4520 | \$32.65 |
| Lowes | 474 | 909658 | 010-2512-4560 | \$41.46 |
| ICS Jail Supplies | 13945 | Polk Co Jail | 010-2512-4910 | \$1,057.50 |
| Verizon | | 9814717855 | 010-2551-4230 | \$76.36 |
| Verizon | | 9814717855 | 010-2552-4230 | \$75.98 |
| Walmart | | 3328 | 010-2553-3150 | \$341.20 |
| Walmart | | 3329 | 010-2553-3150 | \$37.70 |
| Verizon | | 9814717855 | 010-2553-4230 | \$114.05 |
| Walmart | | 2140 | 010-2554-3150 | \$264.18 |
| Walmart | | 27-Aug | 010-2554-3150 | \$520.64 |
| Walmart | | 2515 | 010-2554-3150 | \$192.36 |
| Verizon | | 9814717855 | 010-2554-4230 | \$75.98 |
| Dash medical | 13001 | INV1121427 | 010-2560-3000 | \$243.60 |
| Tri-Tech | 11492 | 163374 | 010-2560-3000 | \$569.28 |
| Uline | 763 | 101104967 | 010-2560-3000 | \$471.58 |
| Century II Printing | 12471 | 27353 | 010-2560-3930 | \$311.89 |
| Command Sourcing | 16181 | pp90112018b | 010-2560-3930 | \$1,512.12 |
| Crosspoint Communications | 15525 | 214000717-1 | 010-2560-3930 | \$230.00 |
| CT Jones | 380 | 5123 | 010-2560-3930 | \$181.00 |
| Offender Watch | 13002 | 38312 | 010-2560-3930 | \$3,675.00 |
| CHI St. Lukes Memorial | 14609 | S1801812 | 010-2560-3960 | \$615.00 |
| East Texas DSL | 12105 | 230815 | 010-2560-3970 | \$32.46 |
| Patterson Veterinary Supply | 725 | 33740486 | 010-2560-3970 | \$54.32 |
| Patterson Veterinary Supply | 725 | 33741660 | 010-2560-3970 | \$337.38 |
| Patterson Veterinary Supply | 725 | 33746164 | 010-2560-3970 | \$49.91 |
| Patterson Veterinary Supply | 725 | 33756245 | 010-2560-3970 | \$193.40 |
| Patterson Veterinary Supply | 725 | 33937013 | 010-2560-3970 | \$116.00 |
| Patterson Veterinary Supply | 725 | 33981285 | 010-2560-3970 | \$216.00 |
| Angelina College | 426 | 10096 | 010-2560-4270 | \$15.00 |
| TEEX | 8839 | J Norris | 010-2560-4270 | \$150.00 |
| Car Tunes | 15905 | 1285 | 010-2560-4540 | \$963.30 |
| Cook Tire | 13713 | 40021080 | 010-2560-4540 | \$69.95 |
| Tx Premier Comm | 16172 | 4 | 010-2560-4540 | \$536.70 |
| AC Provider Services | 16050 | Provider Record | 010-3645-4045 | \$657.36 |

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| Angelina Surgical Assc | 13403 | Provider Record | 010-3645-4045 | \$40.27 |
| Baylor St. Lukes Med Grp | 15967 | Provider Record | 010-3645-4045 | \$149.39 |
| Camino Real Emerg Assoc | 10718 | Provider Record | 010-3645-4045 | \$159.81 |
| CHI St. Lukes Livingston | 15442 | Provider Record | 010-3645-4045 | \$2,658.45 |
| Deloach, Dr. George | 8840 | Provider Record | 010-3645-4045 | \$1,911.18 |
| Livingston Physical Therapy | 2138 | Provider Record | 010-3645-4045 | \$453.69 |
| Nellsch, Verner Dr | 8878 | Provider rec | 010-3645-4045 | \$25.52 |
| Pineywood Pathology | 14452 | Provider rec | 010-3645-4045 | \$684.37 |
| Script Care | 7130 | 345987 | 010-3645-4045 | \$221.43 |
| Script Care | | 345524 | 010-3645-4045 | \$386.78 |
| Anderson County | 11538 | (RH)M9945 | 010-3645-4110 | \$502.00 |
| Anderson County | 11538 | (CM)M9889 | 010-3645-4110 | \$502.00 |
| Capital One Bank | 12937 | Oreck | 010-3650-3150 | \$536.98 |
| Walmart | | 6987 | 010-3650-3150 | \$101.98 |
| Lowe's | 12950 | 545455 | 010-3650-4300 | \$81.32 |
| Walmart | | 8841 | 010-3650-4300 | \$228.14 |
| Walmart | | 5755 | 010-3650-4360 | \$128.14 |
| Walmart | | 6329 | 010-3650-4360 | \$84.52 |
| Walmart | | 6338 | 010-3650-4360 | \$25.00 |
| Walmart | | 2183 | 010-3665-3150 | \$196.68 |
| Matthew March | 16180 | Travel | 010-3665-4270 | \$90.58 |
| Walmart | | 7730 | 010-3665-4904 | \$110.37 |
| Walmart | | 322 | 010-3665-4904 | \$7.07 |
| Walmart | | 9027 | 010-3665-4904 | \$67.56 |
| Verizon | | 9814736621 | 010-3697-4230 | \$101.47 |
| Indoff | 12965 | 3155039 | 010-4499-3150 | \$1,574.90 |
| Indoff | 12965 | 3155663 | 010-4499-3150 | \$149.99 |
| Official Payments Corp | 15598 | 60381 | 010-4499-3150 | \$4.95 |
| Official Payments Corp | 15598 | 60840 | 010-4499-3150 | \$4.95 |
| Tatum White | 14077 | East Tx Lunch | 010-4499-4270 | \$51.23 |
| CT Jones | 380 | 5125 | 010-4499-4810 | \$500.00 |

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| Fund 010 Total | \$211,201.40 |
|-----------------------|---------------------|

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|--------------------|-------|-----------|---------------|------------|
| Cintas | 514 | 494266427 | 021-6621-3000 | \$232.24 |
| Cintas | 514 | 494267104 | 021-6621-3000 | \$232.24 |
| Cintas | 514 | 494267767 | 021-6621-3000 | \$232.24 |
| Cintas | 514 | 494268426 | 021-6621-3000 | \$232.24 |
| Hughes Petroleum | 10197 | R&B Pct 1 | 021-6621-3300 | \$3,746.39 |
| Hughes Petroleum | 10197 | R&B Pct 1 | 021-6621-3300 | \$6,016.63 |
| Cleveland Asphalt | 8372 | 27216 | 021-6621-3390 | \$1,370.20 |
| Southern Tire Mart | 13186 | 74114750 | 021-6621-3540 | \$1,512.00 |
| City of Goodrich | 871 | R&B Pct 1 | 021-6621-4420 | \$54.02 |
| Colvin Auto | 13224 | 519630 | 021-6621-4900 | \$73.22 |
| Hughes Petroleum | 10197 | R&B Pct 1 | 021-6621-4900 | \$332.75 |
| Romco | 6028 | 110120552 | 021-6621-4900 | \$910.06 |

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|-----------------------|-------|--------|---------------|-------------|
| Southern Crushed Conc | 12220 | 428617 | 021-6621-4900 | \$34,255.36 |
| Southern Crushed Conc | | 429014 | 021-6621-4900 | \$44,716.55 |

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| Fund 021 Total | \$93,916.14 |
|-----------------------|--------------------|

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|------------------------------|-------|----------------|---------------|------------|
| Walmart | | 3485 | 022-6622-3150 | \$53.79 |
| CWS | 12252 | R09181602 | 022-6622-3300 | \$7.85 |
| Hughes Petroleum | 10197 | R&B Pct 2 | 022-6622-3300 | \$6,582.61 |
| Lowes | 474 | 907682 | 022-6622-3370 | \$91.00 |
| East TX Asphalt | 232 | 300713 | 022-6622-3390 | \$304.70 |
| East TX Asphalt | 232 | 300888 | 022-6622-3390 | \$1,175.63 |
| East TX Asphalt | 232 | 300851 | 022-6622-3390 | \$2,685.38 |
| East TX Asphalt | 232 | 300571 | 022-6622-3390 | \$596.76 |
| East TX Asphalt | 232 | 300341 | 022-6622-3390 | \$2,202.18 |
| Walmart | 10736 | 7824 | 022-6622-3770 | \$79.60 |
| SHECO | 724 | 954693 | 022-6622-4400 | \$161.00 |
| Onalaska Water Suppy Corpora | 13680 | 7/24-8/22/2018 | 022-6622-4420 | \$39.70 |
| Polk Co fresh water | 8025 | 3344 R&B2 | 022-6622-4420 | \$30.50 |
| Mustang Cat - Tractor | 500 | PART4779764 | 022-6622-4560 | \$1,796.55 |
| Polk Co Tractor | 8535 | 69352 | 022-6622-4560 | \$162.00 |

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| Fund 022 Total | \$15,969.25 |
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|------------------|-------|------------|---------------|------------|
| East TX Asphalt | 232 | 300261 | 023-6623-3390 | \$1,581.17 |
| East TX Asphalt | 232 | 300461 | 023-6623-3390 | \$1,578.33 |
| East TX Asphalt | 232 | 300714 | 023-6623-3390 | \$790.23 |
| East TX Asphalt | 232 | 300715 | 023-6623-3390 | \$790.23 |
| Verizon | | 9815025443 | 023-6623-4230 | \$131.99 |
| Entergy | 7949 | R&B Pct 3 | 023-6623-4400 | \$272.12 |
| City of Corrigan | 123 | R&B Pct 3 | 023-6623-4420 | \$89.30 |
| Peters Tractor | 831 | 01-175276 | 023-6623-4560 | \$1,379.78 |
| Reinhardt Auto | 660 | Sep-18 | 023-6623-4560 | \$537.99 |
| Romco | | 10567750 | 023-6623-4560 | \$344.39 |
| Torrez Welding | 11996 | 9228 | 023-6623-4560 | \$1,605.00 |

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| Fund 023 Total | \$9,100.53 |
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|--------------------|------|------------|---------------|------------|
| Thomas Supply | 782 | 1287174 | 024-6624-3380 | \$649.80 |
| East TX Asphalt | 232 | 300462 | 024-6624-3390 | \$2,029.68 |
| East TX Asphalt | 232 | 300463 | 024-6624-3390 | \$953.28 |
| East TX Asphalt | 232 | 300807 | 024-6624-3390 | \$2,533.32 |
| Trinity Materials | 6408 | 7140559257 | 024-6624-3390 | \$1,554.60 |
| Trinity Materials | | 7140559383 | 024-6624-3390 | \$1,874.76 |
| Trinity Materials | | 7140559679 | 024-6624-3390 | \$370.92 |
| Southern Tire Mart | | 74114411 | 024-6624-3540 | \$4,820.00 |
| LLWS & SSC | 1225 | R&B Pct 4 | 024-6624-4420 | \$50.25 |

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|-----------------------|-------|-------------|---------------|------------|
| Burriss Repair | 12495 | 91818 | 024-6624-4560 | \$1,170.00 |
| Burriss Repair | 12495 | 91918 | 024-6624-4560 | \$1,820.00 |
| Colvin Auto | 13224 | 519695 | 024-6624-4560 | \$30.16 |
| Colvin Auto | 13224 | 519719 | 024-6624-4560 | \$52.87 |
| Colvin Auto | 13224 | 519764 | 024-6624-4560 | \$70.48 |
| Colvin Auto | 13224 | 519792 | 024-6624-4560 | \$23.83 |
| Colvin Auto | 13224 | 519820 | 024-6624-4560 | \$68.35 |
| Colvin Auto | 13224 | 520462 | 024-6624-4560 | \$24.36 |
| Colvin Auto | 13224 | 520505 | 024-6624-4560 | \$13.68 |
| Lufkin Fasteners | 2139 | 254816-00 | 024-6624-4560 | \$33.29 |
| Mustang Cat - Tractor | 500 | PART4774297 | 024-6624-4560 | \$372.39 |
| Fair Ice Inc | 676 | 9982176088 | 024-6624-4900 | \$26.00 |
| R.B.'s Water | | Pct 4 | 024-6624-4900 | \$10.67 |
| Walmart | | 2192 | 024-6624-4900 | \$49.17 |

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| Fund 024 Total | \$18,601.86 |
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|---------------------|------|-----------|---------------|----------|
| State Bar of tx | 9305 | 335648 | 040-7650-3340 | \$113.66 |
| West Group Payments | | 838896742 | 040-7650-3340 | \$147.74 |
| West Group Payments | | 838857258 | 040-7650-3340 | \$68.00 |

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| Fund 040 Total | \$329.40 |
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|-------------------|--|--------------|--------------|------------|
| Southern Computer | | in-000529822 | 047-340-4475 | \$812.75 |
| Southern Computer | | in-000529784 | 047-340-4475 | \$666.16 |
| Southern Computer | | in-000529776 | 047-340-4475 | \$2,638.10 |
| Southern Computer | | in-000529775 | 047-340-4475 | \$2,529.43 |

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| Fund 047 Total | \$6,646.44 |
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| Walmart | | 3715 | 049-7278-3340 | \$33.98 |
| Walmart | | 619 | 049-7278-3340 | \$42.98 |

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| Fund 049 Total | \$76.96 |
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|-----------------------------|-------|-------------|---------------|------------|
| Walmart | | 5974 | 051-7845-3150 | \$23.88 |
| Flowers Baking | 11370 | 1040549987 | 051-7845-3330 | \$192.92 |
| Walmart | 10736 | 1076 | 051-7845-3340 | \$59.00 |
| Walmart | | 5974 | 051-7845-3440 | \$35.67 |
| General Wire | 1427 | 99384 | 051-7845-3510 | \$24.73 |
| O'Reilly Automotive, Inc. | 9802 | 0741-346963 | 051-7845-4540 | \$7.15 |
| Central Restaurant Products | 9711 | 11695961 | 051-7845-5730 | \$3,959.00 |

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| Fund 051 Total | \$4,302.35 |
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FY2019

| Vendor: | Vendor # | Inv # | Account | Amount |
|---|----------|-------------------|---------------|-------------|
| Brazos Transit District | 11967 | 9/1/2018 | 010-1401-4250 | \$5,833.33 |
| Eastex Telephone Cooperative | 226 | 324121 | 010-1409-4200 | \$42.05 |
| Eastex Telephone Cooperative | 226 | 347269 | 010-1409-4200 | \$50.05 |
| Eastex Telephone Cooperative | 226 | 530656 | 010-1409-4200 | \$41.05 |
| Eastex Telephone Cooperative | 226 | 70006583 | 010-1409-4200 | \$51.69 |
| Eastex Telephone Cooperative | 226 | 70006953 | 010-1409-4200 | \$247.01 |
| Sam Houston Electric Cooperative | 724 | 979856 | 010-1409-4400 | \$840.00 |
| TAGITM | 15913 | 300002352 | 010-1503-3560 | \$175.00 |
| Net Data | 1255 | 19396 | 010-1503-4520 | \$44,330.00 |
| Burke Center | 6501 | FY19 Contribution | 010-1691-4025 | \$43,629.00 |
| Eat TX Regional Water Planning Group | 12958 | 76 | 010-1691-4027 | \$109.78 |
| Gulf Coast Strategic Hwy Coalition | 15920 | 1859 | 010-1691-4700 | \$5,000.00 |
| Southeast TX Resource Conservation & Better Home and Lawn | 8950 | 2019 | 010-1691-4700 | \$500.00 |
| Emerson, Katherine | 13273 | 2565 | 010-1691-4950 | \$183.33 |
| Texas State University | 16191 | Training | 010-1695-4270 | \$93.91 |
| Second Admin Judicial Region of Texas | 15282 | Reg. Fee | 010-2427-4270 | \$150.00 |
| American Messaging | 15142 | FY2018-2019 | 010-2435-4080 | \$6,348.55 |
| Texas State University | 15854 | Due 10/15/2018 | 010-2455-4230 | \$18.64 |
| Eastex Telephone Cooperative | 15282 | 44313 | 010-2455-4270 | \$150.00 |
| Texas State University | 226 | 70006953 | 010-2456-4250 | \$211.75 |
| Regional Public Defendor for Capital C | 15282 | Reg. Fee | 010-2457-4270 | \$150.00 |
| Nava, Haleigh | 14525 | contract | 010-2465-4170 | \$41,409.00 |
| Corrections Software Solutions | 15529 | 10/1/2018 | 010-2475-3170 | \$60.00 |
| William George | 14350 | 34564 | 010-2505-4520 | \$250.00 |
| Futurus Telemed PLLC | 2152 | 927801 | 010-2512-3330 | \$1,728.04 |
| Allen, Lynn | 16068 | 19 | 010-2512-3910 | \$3,500.00 |
| Padgett, Jessica | 16190 | Expense Report | 010-2512-4270 | \$166.00 |
| Chapman, Jacob | 16140 | Expense Report | 010-2512-4270 | \$166.00 |
| Omni Hotel & Resorts | 14392 | TAPIET | 010-2560-4270 | \$190.00 |
| Omni San Anotnio at Colonnade | 14087 | 40031348590 | 010-2560-4270 | \$506.00 |
| Professional Bondsmen of Texas | 11011 | 40033706417 | 010-2560-4270 | \$579.08 |
| Richards, Rachel | 16188 | Gary Wright | 010-2560-4270 | \$150.00 |
| Lisa Valderez | 15318 | Advance | 010-2560-4270 | \$190.00 |
| District 5 TCAAA | 16032 | Advance | 010-2560-4270 | \$190.00 |
| Eastex Telephone Cooperative | 14363 | A. Pucket | 010-3665-4240 | \$100.00 |
| Eastex Telephone Cooperative | 226 | 329067 | 010-6621-4200 | \$99.02 |
| Eastex Telephone Cooperative | 226 | 70000216 | 010-6621-4200 | \$233.03 |
| Eastex Telephone Cooperative | 226 | 201072 | 010-6622-4200 | \$42.05 |
| Eastex Telephone Cooperative | 226 | 317883 | 010-6622-4200 | \$42.05 |
| Eastex Telephone Cooperative | 226 | 70008551 | 010-6622-4200 | \$146.17 |

Fund 010 Total \$157,901.58

Net Data 1255 19396 013-7451-3500 \$32,240.00

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Fund 013 Total \$32,240.00

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|--------------------------|-------|-------------|---------------|----------|
| Hughes Petroleum Product | 1097 | 424367 | 022-6622-3300 | \$890.92 |
| Wayne's | 8122 | 8413 | 022-6622-3540 | \$15.00 |
| Colvins Auto Parts | 13224 | 521004 | 022-6622-4560 | \$277.58 |
| | | 520859 | 022-6622-4560 | \$72.11 |
| O'reilly | 9802 | 0741-350794 | 022-6622-4560 | \$163.06 |
| | | 0741-350414 | 022-6622-4560 | \$27.28 |
| Richards Electric | 11773 | 10519 | 022-6622-4560 | \$145.00 |

Fund 022 Total \$1,590.95

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|---------------------------|-------|-----------|---------------|------------|
| Glazier | 6517 | 189078648 | 051-7845-3330 | \$1,194.32 |
| Sysco | 2506 | 267624075 | 051-7845-3330 | \$625.91 |
| Delta T Heating & Cooling | 15626 | KS0469 | 051-7845-3510 | \$150.00 |
| Culp Electric | 15218 | 41385 | 051-7845-5730 | \$9,321.20 |
| William George | 2152 | 927798 | 051-7845-3330 | \$2,179.80 |

Fund 051 Total \$13,471.23

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|----------|------|-------|---------------|-------------|
| Net Data | 1255 | 19396 | 093-7403-5000 | \$17,545.00 |
|----------|------|-------|---------------|-------------|

Fund 093 Total \$17,545.00

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|----------|------|-------|---------------|-------------|
| Net Data | 1255 | 19396 | 094-7426-4500 | \$15,875.00 |
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Fund 094 Total \$15,875.00



Polk County, TX

Publication Report

By Department

Payroll Set: 01 - Payroll Set 01

For Date Range 10/05/2018-10/05/2018

| Employee Name | Department | Department Name | Salary |
|---------------------|------------|------------------------|------------|
| MILLER, KARI | 400 | COUNTY JUDGE | \$1,185.16 |
| MURPHY, SYDNEY | 400 | COUNTY JUDGE | \$4,116.60 |
| MARSH, REBECCA | 401 | COMMISSIONER'S COUR | \$1,128.32 |
| WEISS, LORI | 402 | DPS | \$1,274.61 |
| BOSTICK, MARIA | 403 | COUNTY CLERK | \$804.08 |
| CLACK, LARISA | 403 | COUNTY CLERK | \$1,310.36 |
| HALUNEN, JAMIE | 403 | COUNTY CLERK | \$929.86 |
| HANDLEY, STACY | 403 | COUNTY CLERK | \$1,185.16 |
| HARRIS, CRYSTAL | 403 | COUNTY CLERK | \$1,023.97 |
| HOCK, SCHELANA | 403 | COUNTY CLERK | \$1,972.10 |
| HOWARD, TERISA | 403 | COUNTY CLERK | \$1,075.21 |
| RINEHART, PAULA | 403 | COUNTY CLERK | \$1,042.15 |
| SWANDER, EARLINDA | 403 | COUNTY CLERK | \$929.86 |
| TIMM, WENDY | 403 | COUNTY CLERK | \$1,185.16 |
| GATES, MELISSA | 405 | VETERAN SERVICES | \$1,243.85 |
| BROWN, CHARLES | 426 | COUNTY COURT AT LAW | \$5,899.49 |
| BROWN, JOANNA | 426 | COUNTY COURT AT LAW | \$1,511.26 |
| CRAVEN, HOLLY | 426 | COUNTY COURT AT LAW | \$2,619.23 |
| THOMPSON, JEREMY | 426 | COUNTY COURT AT LAW | \$929.86 |
| BAKER, PAULA | 450 | DISTRICT CLERK | \$1,075.21 |
| BLUE, LYNNA | 450 | DISTRICT CLERK | \$929.86 |
| MERINO, YANELDY | 450 | DISTRICT CLERK | \$1,023.96 |
| MITTAG, PAMELA | 450 | DISTRICT CLERK | \$1,049.12 |
| MOORE, GINA | 450 | DISTRICT CLERK | \$1,306.28 |
| NELSON, KATHERINE | 450 | DISTRICT CLERK | \$1,049.12 |
| NICHOLSON, KAYLA | 450 | DISTRICT CLERK | \$929.86 |
| RICHARDS, BOBBYE | 450 | DISTRICT CLERK | \$1,952.87 |
| SMITH, NADINE | 450 | DISTRICT CLERK | \$929.87 |
| WELSH, KIMBERLI | 450 | DISTRICT CLERK | \$804.08 |
| DURR, DONNA | 455 | JUSTICE OF THE PEACE P | \$1,049.13 |
| LONGINO, DARRELL | 455 | JUSTICE OF THE PEACE P | \$2,074.41 |
| LOWRIE, BRANDI | 455 | JUSTICE OF THE PEACE P | \$1,023.97 |
| STAFFORD, CHARLOTTE | 455 | JUSTICE OF THE PEACE P | \$1,274.60 |
| CHAPMAN, JILL | 456 | JUSTICE OF THE PEACE P | \$1,023.97 |
| EPPERSON, SHERILYN | 456 | JUSTICE OF THE PEACE P | \$1,128.32 |
| STANTON, JESSICA | 456 | JUSTICE OF THE PEACE P | \$2,074.41 |
| FAILS, SANDRA | 457 | JUSTICE OF THE PEACE P | \$1,049.12 |
| JOHNSON, ROBERT | 457 | JUSTICE OF THE PEACE P | \$2,074.41 |
| RILEY, CAROL | 457 | JUSTICE OF THE PEACE P | \$1,185.16 |
| JONES, JAMIE | 458 | JUSTICE OF THE PEACE P | \$2,074.41 |
| MCBRIDE, MAMIE | 458 | JUSTICE OF THE PEACE P | \$1,023.97 |
| PATTERSON, SHARON | 458 | JUSTICE OF THE PEACE P | \$1,128.32 |
| JONES, KAYCEE | 465 | JUDICIAL DISTRICT | \$282.69 |
| MCCLENDON, ERNEST | 465 | JUDICIAL DISTRICT | \$282.69 |
| HALEY, TONYA | 466 | 258TH DISTRICT COURT | \$1,454.71 |
| LANGLEY, BERNITTA | 466 | 258TH DISTRICT COURT | \$1,603.37 |
| NAVA, HALEIGH | 466 | 258TH DISTRICT COURT | \$2,397.76 |
| WRIGHT, KENNETH | 466 | 258TH DISTRICT COURT | \$901.90 |
| BALLANTYNE, ANDREA | 467 | 411TH DISTRICT COURT | \$2,397.76 |
| WOOTEN, EMILY | 467 | 411TH DISTRICT COURT | \$1,490.19 |
| ADAMS, JESSICA | 475 | DISTRICT ATTORNEY | \$1,075.21 |
| ARMSTRONG, BEVERLY | 475 | DISTRICT ATTORNEY | \$3,309.30 |
| BROWN, RAYMON | 475 | DISTRICT ATTORNEY | \$1,609.80 |
| COLEMAN, TOMMY | 475 | DISTRICT ATTORNEY | \$2,127.13 |
| CRUMP, NICOLE | 475 | DISTRICT ATTORNEY | \$2,180.24 |
| GALLOWAY, TRACY | 475 | DISTRICT ATTORNEY | \$2,628.75 |
| GOODWIN, WILBURN | 475 | DISTRICT ATTORNEY | \$1,655.96 |

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| Employee Name | Department | Department Name | Salary |
|--------------------------|------------|----------------------|------------|
| HAY, WILLIAM | 475 | DISTRICT ATTORNEY | \$2,075.89 |
| HON, WILLIAM | 475 | DISTRICT ATTORNEY | \$586.02 |
| KNIGHTON, MEGAN | 475 | DISTRICT ATTORNEY | \$1,075.21 |
| KNIGHTON, PAMELA | 475 | DISTRICT ATTORNEY | \$1,474.92 |
| MACHUCA, MIRTHA | 475 | DISTRICT ATTORNEY | \$929.87 |
| RICHARDS, HOLLIE | 475 | DISTRICT ATTORNEY | \$975.51 |
| SPRAYBERRY, SHERRY | 475 | DISTRICT ATTORNEY | \$1,214.04 |
| ST MARTIN, JULIE | 475 | DISTRICT ATTORNEY | \$1,206.50 |
| SWANDER, MEGAN | 475 | DISTRICT ATTORNEY | \$982.37 |
| WALKER, PAMELA | 475 | DISTRICT ATTORNEY | \$2,853.87 |
| WILLS, KIRBY | 475 | DISTRICT ATTORNEY | \$2,075.89 |
| DALE, STEPHANIE | 495 | COUNTY AUDITOR | \$1,709.87 |
| JACKSON, SHANA | 495 | COUNTY AUDITOR | \$1,199.15 |
| LAIRD, MICHELLE | 495 | COUNTY AUDITOR | \$1,276.03 |
| PLOTH, LOUIS | 495 | COUNTY AUDITOR | \$2,707.32 |
| RICE, MARILYN | 495 | COUNTY AUDITOR | \$859.34 |
| VIKEN, TERRY | 497 | COUNTY TREASURER | \$1,049.12 |
| WIDEMAN, MISTY | 497 | COUNTY TREASURER | \$1,405.05 |
| WILLIAMS, TERRI | 497 | COUNTY TREASURER | \$1,939.80 |
| ANDERSON, AMANDA | 499 | TAX ASSESSOR COLLECT | \$929.86 |
| BURKS, LESLIE | 499 | TAX ASSESSOR COLLECT | \$1,939.80 |
| DAVIS, BETTY | 499 | TAX ASSESSOR COLLECT | \$1,548.53 |
| DYSON, ALLYSSA | 499 | TAX ASSESSOR COLLECT | \$839.43 |
| JOHNSON, BRANDY | 499 | TAX ASSESSOR COLLECT | \$1,185.15 |
| KOSINA, CASSIE | 499 | TAX ASSESSOR COLLECT | \$1,185.16 |
| LAWSON, ORALIA | 499 | TAX ASSESSOR COLLECT | \$929.86 |
| LONG, ROXIE | 499 | TAX ASSESSOR COLLECT | \$1,023.97 |
| MURPHY, DANA | 499 | TAX ASSESSOR COLLECT | \$1,243.85 |
| NEEDHAM, KAREN | 499 | TAX ASSESSOR COLLECT | \$975.52 |
| SPRABERRY, SONDRRA | 499 | TAX ASSESSOR COLLECT | \$929.86 |
| SURRENCY, TAMMIE | 499 | TAX ASSESSOR COLLECT | \$1,075.21 |
| WATSON, CATHY | 499 | TAX ASSESSOR COLLECT | \$1,023.97 |
| WHITE, TATUM | 499 | TAX ASSESSOR COLLECT | \$1,214.04 |
| DOMINGUEZ-GARCIA, ROSALB | 501 | DELINQUENT TAX | \$1,625.87 |
| MOFFETT, JENNIFER | 501 | DELINQUENT TAX | \$1,439.52 |
| AINSWORTH, MICHAEL | 503 | INFORMATION TECHNOL | \$1,454.90 |
| DURR, KYLE | 503 | INFORMATION TECHNOL | \$1,386.89 |
| LOWRIE, CASSANDRA | 503 | INFORMATION TECHNOL | \$1,665.92 |
| ROSE, MYLINDA | 505 | PRE-TRIAL SERVICES | \$975.51 |
| BOWLIN, DAVID | 511 | MAINTENANCE | \$804.08 |
| BURKS, LUTHER | 511 | MAINTENANCE | \$1,882.09 |
| DARTER, LASSYN | 511 | MAINTENANCE | \$978.67 |
| GOINS, MICHAEL | 511 | MAINTENANCE | \$443.20 |
| GUAJARDO, VICTORIA | 511 | MAINTENANCE | \$844.14 |
| KEEN, DAVID | 511 | MAINTENANCE | \$1,243.86 |
| KNOWLTON, JAMES | 511 | MAINTENANCE | \$886.07 |
| LEE, BRANDON | 511 | MAINTENANCE | \$1,128.32 |
| LELOUX, AMBER | 511 | MAINTENANCE | \$1,185.15 |
| PIERCE, CHRISTOPHER | 511 | MAINTENANCE | \$1,128.31 |
| ROBINSON SR, MARVIN | 511 | MAINTENANCE | \$952.22 |
| ROBINSON, MARVIN | 511 | MAINTENANCE | \$1,128.32 |
| ALLEN, LYNN | 512 | JAIL | \$1,049.12 |
| ALLEN, MELANIE | 512 | JAIL | \$1,023.97 |
| BAKER, NANCY | 512 | JAIL | \$1,049.12 |
| BALETKA, DANILO | 512 | JAIL | \$1,023.97 |
| BEAN, BOBBIE | 512 | JAIL | \$1,185.16 |
| BETHUNE, GLENN | 512 | JAIL | \$1,262.32 |
| BLAIR, EULALIA | 512 | JAIL | \$1,371.50 |
| BOWEN, RITA | 512 | JAIL | \$1,023.96 |
| BROOKS, MONIQUE | 512 | JAIL | \$1,389.97 |
| BROOKS, SHARON | 512 | JAIL | \$591.33 |
| BROWN, MATTHEW | 512 | JAIL | \$1,371.49 |
| BURNETT, JAMES | 512 | JAIL | \$1,023.97 |
| BYNUM, JARED | 512 | JAIL | \$1,023.97 |

| Employee Name | Department | Department Name | Salary |
|---------------------|------------|-----------------|------------|
| CAIN, PAUL | 512 | JAIL | \$1,313.08 |
| COLE, MELENDÁ | 512 | JAIL | \$6,208.53 |
| COOK, JOHN | 512 | JAIL | \$1,023.97 |
| COX, NICOLE | 512 | JAIL | \$1,185.16 |
| DAVID, BILL | 512 | JAIL | \$1,126.35 |
| DAVID, JESSICA | 512 | JAIL | \$1,101.31 |
| DAWSON, LAWRENCE | 512 | JAIL | \$1,371.50 |
| DICKENS, PATRICK | 512 | JAIL | \$1,534.34 |
| DUFF, CHELSEA | 512 | JAIL | \$1,023.97 |
| FLETCHER, DARIAN | 512 | JAIL | \$1,023.97 |
| GEORGE, BRITTANY | 512 | JAIL | \$1,023.97 |
| HILL, HALIE | 512 | JAIL | \$1,023.97 |
| JERRY, WILLIAM | 512 | JAIL | \$1,724.68 |
| JONES, TIREE | 512 | JAIL | \$1,023.97 |
| LAMB, AARON | 512 | JAIL | \$1,023.97 |
| LEWIS, DANIELLE | 512 | JAIL | \$1,023.97 |
| MCDUFFIE, CEDRIC | 512 | JAIL | \$1,459.20 |
| MCKINNEY, DEBORAH | 512 | JAIL | \$1,049.12 |
| MCLEAN, NICHOLE | 512 | JAIL | \$1,389.97 |
| MULLINS, JOEY | 512 | JAIL | \$1,873.80 |
| PADGETT, JESSICA | 512 | JAIL | \$1,410.07 |
| PATE, JEREMY | 512 | JAIL | \$1,185.16 |
| PETERSON, BRIAN | 512 | JAIL | \$1,185.16 |
| RAMSEY, CHARLES | 512 | JAIL | \$1,023.96 |
| RING, PAMALA | 512 | JAIL | \$1,023.97 |
| ROBINSON, ROOSEVELT | 512 | JAIL | \$1,023.96 |
| RYANS, LATRELL | 512 | JAIL | \$1,049.13 |
| SEXTON, JOHN | 512 | JAIL | \$1,389.97 |
| SHARP, SHONNA | 512 | JAIL | \$1,331.15 |
| SHEFFIELD, HELEN | 512 | JAIL | \$287.90 |
| SKAGGS, ERIC | 512 | JAIL | \$1,023.97 |
| STANDLEY, WANDA | 512 | JAIL | \$5,277.45 |
| WHEAT, KEVIN | 512 | JAIL | \$1,023.97 |
| WHITE, BRANDON | 512 | JAIL | \$1,023.97 |
| WILLIAMS, OPAL | 512 | JAIL | \$1,049.12 |
| WOLF, CORRY | 512 | JAIL | \$1,023.97 |
| WRIGHT, JENNIFER | 512 | JAIL | \$1,371.50 |
| HUGHES, SCOTT | 551 | CONSTABLE PCT#1 | \$1,022.95 |
| CUNNINGHAM, WILLIAM | 552 | CONSTABLE PCT#2 | \$1,055.26 |
| MYERS, ANTHONY | 553 | CONSTABLE PCT#3 | \$1,055.26 |
| PIPER, DANA | 554 | CONSTABLE PCT#4 | \$1,022.95 |
| ALLEN, CHRISTI | 560 | SHERIFF | \$2,608.01 |
| BARKER, TAMMY | 560 | SHERIFF | \$1,023.97 |
| BOGANY, RONALD | 560 | SHERIFF | \$1,389.97 |
| BOSTICK, BOBBY | 560 | SHERIFF | \$1,457.99 |
| BURMAN, TRAVIS | 560 | SHERIFF | \$1,389.97 |
| CHAPMAN, JACOB | 560 | SHERIFF | \$1,557.41 |
| CHILDERS, RICKIE | 560 | SHERIFF | \$3,433.99 |
| DAVALOS, REY | 560 | SHERIFF | \$1,481.05 |
| DUBOSE, MARK | 560 | SHERIFF | \$1,504.14 |
| DUNAWAY, BYRON | 560 | SHERIFF | \$780.04 |
| EDWARDS, GLENN | 560 | SHERIFF | \$1,580.49 |
| FINEGAN, MICHAEL | 560 | SHERIFF | \$2,956.02 |
| FLETCHER, KENNETH | 560 | SHERIFF | \$32.69 |
| GOERTZ, RONALD | 560 | SHERIFF | \$1,587.12 |
| GREEN, RICHARD | 560 | SHERIFF | \$1,093.68 |
| GREENUP, AUTUMN | 560 | SHERIFF | \$921.57 |
| HAMMACK, DONALD | 560 | SHERIFF | \$2,812.42 |
| HEMPERLY, KAYLA | 560 | SHERIFF | \$1,389.98 |
| HENDRIX, KARA | 560 | SHERIFF | \$390.40 |
| HOPPER, JACOB | 560 | SHERIFF | \$1,552.80 |
| JOHNSON, SAVANNAH | 560 | SHERIFF | \$1,023.97 |
| JONES, KANDYCE | 560 | SHERIFF | \$601.60 |
| JONES, MARK | 560 | SHERIFF | \$2,512.52 |

| Employee Name | Department | Department Name | Salary |
|----------------------|------------|----------------------|------------|
| LAMBRIGHT, STEPHANIE | 560 | SHERIFF | \$1,100.77 |
| LAND, WILLIAM | 560 | SHERIFF | \$1,457.99 |
| LOWRIE, ANTHONY | 560 | SHERIFF | \$3,212.06 |
| LYONS, BYRON | 560 | SHERIFF | \$3,320.01 |
| MARTIN, ASPEN | 560 | SHERIFF | \$396.80 |
| MAYER, TERRI | 560 | SHERIFF | \$1,469.66 |
| MCCRACKEN, AUSTIN | 560 | SHERIFF | \$1,389.97 |
| MITCHELL, DAVID | 560 | SHERIFF | \$1,594.68 |
| MUNSON, KEVIN | 560 | SHERIFF | \$1,100.77 |
| NORRIS, ADAM | 560 | SHERIFF | \$1,557.41 |
| NORRIS, JENNIFER | 560 | SHERIFF | \$1,023.97 |
| ONTIVEROS, ADRIAN | 560 | SHERIFF | \$1,093.68 |
| OPENSHAW, ANGIE | 560 | SHERIFF | \$1,023.97 |
| PANTOJA, ANTONIO | 560 | SHERIFF | \$1,517.22 |
| PASKE, JASON | 560 | SHERIFF | \$1,617.76 |
| RICHARDS, RACHEL | 560 | SHERIFF | \$1,243.85 |
| RICHMOND, DESTINY | 560 | SHERIFF | \$384.00 |
| ROGERS, LEE | 560 | SHERIFF | \$1,807.18 |
| SANDERS, JOHN | 560 | SHERIFF | \$2,694.91 |
| SANDERS, JOSHUA | 560 | SHERIFF | \$1,462.60 |
| SCHANMIER, CHRISTIAN | 560 | SHERIFF | \$4,337.35 |
| SEGURA, FRANCISCO | 560 | SHERIFF | \$1,557.41 |
| SKAGGS, KRYSTAL | 560 | SHERIFF | \$1,023.97 |
| SMITH, KRISTINA | 560 | SHERIFF | \$1,023.97 |
| SOTTOSANTI, DAVID | 560 | SHERIFF | \$1,534.34 |
| STRALEY, ETHAN | 560 | SHERIFF | \$1,389.97 |
| THOMAS, RANNY | 560 | SHERIFF | \$1,371.50 |
| THOMAS, ROBERT | 560 | SHERIFF | \$205.68 |
| TYLER, CHARITY | 560 | SHERIFF | \$1,185.16 |
| VALDEREZ, LISA | 560 | SHERIFF | \$1,075.21 |
| VALENTINE, ANNA | 560 | SHERIFF | \$929.87 |
| WHITE, LIHAM | 560 | SHERIFF | \$1,357.36 |
| WHITE, VICTOR | 560 | SHERIFF | \$1,793.79 |
| WRIGHT, GARY | 560 | SHERIFF | \$1,436.12 |
| ALVAREZ, ERIKA | 570 | ADULT PROBATION | \$1,483.46 |
| BAKER, LINDSEY | 570 | ADULT PROBATION | \$1,245.38 |
| BARKER, MARY | 570 | ADULT PROBATION | \$1,794.04 |
| BROGDEN, SHERRYL | 570 | ADULT PROBATION | \$1,017.50 |
| CANNON, CARLA | 570 | ADULT PROBATION | \$1,440.81 |
| CHERRY, RHONDA | 570 | ADULT PROBATION | \$1,315.38 |
| COOKSEY, ELIZABETH | 570 | ADULT PROBATION | \$2,176.84 |
| COURTNEY, WANDA | 570 | ADULT PROBATION | \$1,245.38 |
| HALLMARK, TONY | 570 | ADULT PROBATION | \$369.90 |
| HARDEN, TAMEKA | 570 | ADULT PROBATION | \$1,342.31 |
| JAMES, NATASHA | 570 | ADULT PROBATION | \$1,410.38 |
| JONES, MISTY | 570 | ADULT PROBATION | \$920.19 |
| LUNSFORD, ALLISON | 570 | ADULT PROBATION | \$1,042.31 |
| MILNER, TERESA | 570 | ADULT PROBATION | \$3,704.58 |
| ODOM, KELLI | 570 | ADULT PROBATION | \$1,342.31 |
| OWEN, JOHN | 570 | ADULT PROBATION | \$1,762.04 |
| RAY, TERESSA | 570 | ADULT PROBATION | \$2,181.81 |
| RODRIGUEZ, CESAR | 570 | ADULT PROBATION | \$1,342.31 |
| SEBAUGH, ANDREW | 570 | ADULT PROBATION | \$1,410.38 |
| SNOOK, TOMMY | 570 | ADULT PROBATION | \$1,518.84 |
| WEBB, BRUCE | 570 | ADULT PROBATION | \$1,245.38 |
| CABINESS, JOHN | 580 | COURT HOUSE SECURITY | \$1,462.60 |
| SPILLMAN, JOHN | 580 | COURT HOUSE SECURITY | \$1,308.47 |
| STURGEON, LAURA | 580 | COURT HOUSE SECURITY | \$1,308.48 |
| ARISTONDO, MARIA | 586 | JUVENILE PROBATION | \$1,927.90 |
| JACKSON, EARNEST | 586 | JUVENILE PROBATION | \$3,131.48 |
| KING, ELIZABETH | 586 | JUVENILE PROBATION | \$2,198.15 |
| LEE, KEVIN | 586 | JUVENILE PROBATION | \$2,181.15 |
| MURPHY, CHELSEA | 586 | JUVENILE PROBATION | \$1,153.85 |
| ORTIZ, RAYMOND | 586 | JUVENILE PROBATION | \$2,249.95 |

| Employee Name | Department | Department Name | Salary |
|----------------------|------------|----------------------|------------|
| RICE, ANGELA | 586 | JUVENILE PROBATION | \$1,576.92 |
| WILSON, JOY | 586 | JUVENILE PROBATION | \$2,017.96 |
| BURNETT, JIMMIE | 621 | ROAD & BRIDGE PCT#1 | \$1,075.21 |
| HAMBRICK, BRENDA | 621 | ROAD & BRIDGE PCT#1 | \$1,882.08 |
| HAMBRICK, KENNETH | 621 | ROAD & BRIDGE PCT#1 | \$1,928.67 |
| PITTMAN, SHAUN | 621 | ROAD & BRIDGE PCT#1 | \$2,644.38 |
| SHORE, JOE | 621 | ROAD & BRIDGE PCT#1 | \$1,439.52 |
| TOLAR, QUINTIN | 621 | ROAD & BRIDGE PCT#1 | \$1,474.92 |
| WARNER, DAVID | 621 | ROAD & BRIDGE PCT#1 | \$1,439.52 |
| WILLIS, ROBERT | 621 | ROAD & BRIDGE PCT#1 | \$2,743.19 |
| CROWHURST, KATHLEEN | 622 | ROAD & BRIDGE PCT#2 | \$1,214.04 |
| FISCAL, MARIO | 622 | ROAD & BRIDGE PCT#2 | \$1,371.50 |
| HENSLEY, FRANK | 622 | ROAD & BRIDGE PCT#2 | \$1,900.20 |
| JORDAN, BILLY | 622 | ROAD & BRIDGE PCT#2 | \$1,474.92 |
| MEADOWS, WILLIE | 622 | ROAD & BRIDGE PCT#2 | \$1,405.04 |
| RICE, JOSEPH | 622 | ROAD & BRIDGE PCT#2 | \$1,156.27 |
| SHEFFIELD, THOMAS | 622 | ROAD & BRIDGE PCT#2 | \$1,678.09 |
| VINCENT, RONALD | 622 | ROAD & BRIDGE PCT#2 | \$2,743.19 |
| BLAKLEY, ROBERT | 623 | ROAD & BRIDGE PCT#3 | \$1,548.53 |
| FRANKLIN, ALVIN | 623 | ROAD & BRIDGE PCT#3 | \$1,306.28 |
| HANDLEY, BILL | 623 | ROAD & BRIDGE PCT#3 | \$1,439.52 |
| HARWOOD, TOMMY | 623 | ROAD & BRIDGE PCT#3 | \$1,156.27 |
| LOVING, CAROL | 623 | ROAD & BRIDGE PCT#3 | \$1,049.12 |
| PHILLIPS, J C | 623 | ROAD & BRIDGE PCT#3 | \$1,156.27 |
| PURVIS, MILTON | 623 | ROAD & BRIDGE PCT#3 | \$2,743.19 |
| SMITH, WILLIAM | 623 | ROAD & BRIDGE PCT#3 | \$2,900.33 |
| SWANDER, EARL | 623 | ROAD & BRIDGE PCT#3 | \$1,185.15 |
| WARD, CLINT | 623 | ROAD & BRIDGE PCT#3 | \$1,259.57 |
| FREEMAN, DAVID | 624 | ROAD & BRIDGE PCT#4 | \$1,338.89 |
| FROST, CECIL | 624 | ROAD & BRIDGE PCT#4 | \$1,214.03 |
| GIBSON, MACKEY | 624 | ROAD & BRIDGE PCT#4 | \$1,128.32 |
| JAMES, DOUG | 624 | ROAD & BRIDGE PCT#4 | \$6,869.34 |
| LOWE, LONNIE | 624 | ROAD & BRIDGE PCT#4 | \$1,338.89 |
| MURPHY, JERRY | 624 | ROAD & BRIDGE PCT#4 | \$1,185.16 |
| NELSON, WILLIAM | 624 | ROAD & BRIDGE PCT#4 | \$1,625.87 |
| OVERSTREET, CHARLES | 624 | ROAD & BRIDGE PCT#4 | \$2,743.19 |
| PITTS, KAYLA | 624 | ROAD & BRIDGE PCT#4 | \$1,371.50 |
| SEWARD, RICKY | 624 | ROAD & BRIDGE PCT#4 | \$1,385.15 |
| TOLAR, JUDGE | 624 | ROAD & BRIDGE PCT#4 | \$1,511.26 |
| ALEXANDER, LISA | 645 | AGING AND SOCIAL SER | \$929.87 |
| BROOM, PHYLLIS | 645 | AGING AND SOCIAL SER | \$347.60 |
| COUCH, DEE | 645 | AGING AND SOCIAL SER | \$1,185.16 |
| HILL, RACHEL | 645 | AGING AND SOCIAL SER | \$886.07 |
| HOLMAN, JESSICA | 645 | AGING AND SOCIAL SER | \$886.08 |
| KELLEY, AUDRIANA | 645 | AGING AND SOCIAL SER | \$173.80 |
| LAWRENCE, IEZA | 645 | AGING AND SOCIAL SER | \$434.50 |
| MILLS, AMANDA | 645 | AGING AND SOCIAL SER | \$278.96 |
| POE, ROSA | 645 | AGING AND SOCIAL SER | \$347.60 |
| BOBINGER, JACK | 650 | MUSEUM | \$1,185.15 |
| FALKENBURY, COURTNEY | 665 | EXTENSION SERVICES | \$952.22 |
| MARCH, MATTHEW | 665 | EXTENSION SERVICES | \$902.57 |
| PUCKETT, ALYSSA | 665 | EXTENSION SERVICES | \$902.57 |
| BISHOP, CHERYL | 694 | PERMITS | \$1,075.21 |
| MARLOW, REBECCA | 694 | PERMITS | \$1,243.85 |
| COMSTOCK, COURTNEY | 695 | EMERGENCY MANAGEM | \$1,725.57 |
| EMERSON, KATHERINE | 695 | EMERGENCY MANAGEM | \$1,371.50 |
| HICKS, LINDA | 695 | EMERGENCY MANAGEM | \$1,156.27 |
| MERINO, CLAUDIA | 695 | EMERGENCY MANAGEM | \$952.22 |
| CAIN, SHARON | 696 | HUMAN RESOURCES | \$371.84 |
| GILBERT, ADRENA | 696 | HUMAN RESOURCES | \$1,394.59 |
| GONZALEZ, CASSIE | 696 | HUMAN RESOURCES | \$185.92 |
| GREENUP, BARRIE | 696 | HUMAN RESOURCES | \$864.39 |
| NAHLEN, LINDA | 696 | HUMAN RESOURCES | \$338.40 |
| WALKER, NACOLE | 696 | HUMAN RESOURCES | \$313.74 |

| Employee Name | Department | Department Name | Salary |
|-------------------|------------|--------------------|------------|
| WEATHERFORD, MARY | 596 | HUMAN RESOURCES | \$1,156.27 |
| OATES, DERYL | 697 | ENVIRONMENTAL ENFO | \$1,440.73 |



Polk County, TX

Payroll Distribution Register

Accounts Payable Posting Recap

For Pay Period: 09/17/2018 - 09/30/2018

Payroll Set: 01-Payroll Set 01

Packet: PYPKT00017-09/17/2018-09/30/2018 mew

| Posted | Deduction | Contribution | Employer Total |
|--|---------------------|---------------------|---------------------|
| Regular Payable Process | | | |
| AMERICAN FUNDS - AMERICAN FUNDS | \$1,042.99 | | \$1,042.99 |
| BCBS INSURANCE TAC - BCBS INSURANCE - TAC | \$12,575.85 | \$115,989.28 | \$128,565.13 |
| CHILD SUPPORT - CHILD SUPPORT | \$2,652.79 | | \$2,652.79 |
| CREDIT UNION - CREDIT UNION | \$80.00 | | \$80.00 |
| Federal W/H - Federal Income Tax Withholding | \$32,607.71 | | \$32,607.71 |
| GUARDIAN POST - GUARDIAN POST TAX | \$726.22 | | \$726.22 |
| GUARDIAN PRE - GUARDIAN PRE TAX | \$1,548.34 | | \$1,548.34 |
| INS (NONTAX) - INS (NONTAX) | \$28.21 | | \$28.21 |
| INS (NONTX) - INS (NONTX) | \$85.86 | | \$85.86 |
| INS (PRETAX) - INS (PRETAX) | \$1,657.31 | | \$1,657.31 |
| MC - Medicare | \$6,118.33 | \$6,118.33 | \$12,236.66 |
| METLIFE POST - METLIFE POST TAX | \$1,001.50 | | \$1,001.50 |
| METLIFE PRE - METLIFE PRE TAX | \$5,113.21 | | \$5,113.21 |
| NATIONAL FAMILY - NATIONAL FAMILY | \$32.00 | | \$32.00 |
| NATIONWIDE RETIREMEN - NATIONWIDE RETIREMENT | \$2,485.00 | | \$2,485.00 |
| RETIREMENT - TCDRS - RETIREMENT - TCDRS | \$30,887.28 | \$59,126.80 | \$90,014.08 |
| SIS LINK - SPECIAL INSURANCE SERVICES | \$697.62 | | \$697.62 |
| SS - Social Security | \$26,161.03 | \$26,161.03 | \$52,322.06 |
| TMPA - TMPA | \$12.92 | | \$12.92 |
| TXFLX - TXFLX | \$41.50 | | \$41.50 |
| Unemployment - Unemployment | | \$603.83 | \$603.83 |
| Total Regular Payable Process | \$125,555.67 | \$207,999.27 | \$333,554.94 |
| Total Posted | \$125,555.67 | \$207,999.27 | \$333,554.94 |
| AP Recap Totals | \$125,555.67 | \$207,999.27 | \$333,554.94 |

FY2018

| Vendor | Vendor # | Invoice | Account | Amount |
|------------------|----------|--------------|---------------------|-------------|
| Aramark | 15207 | | 62160 010-1511-3450 | \$88.12 |
| Aramark | 15207 | | 55811 010-1511-3450 | \$78.11 |
| Aramark | 15207 | | 55812 010-1511-3450 | \$143.20 |
| Aramark | 15207 | | 55813 010-1511-3450 | \$88.12 |
| Brooks, David | 13618 | 7471925 | 021-6621-4900 | \$100.00 |
| Double S | 8791 | 37497 | 022-6622-4410 | \$14.00 |
| East Tex Ash | 232 | 300948 | 022-6622-3390 | \$2,251.14 |
| Hughes | 10197 | 407065 | 022-6622-3300 | \$41.16 |
| ICS | 13945 | w2130501 | 010-2512-3000 | \$323.70 |
| Indoff | 12965 | 3122001 | 010-2467-3150 | \$210.29 |
| Landsdowne | 12117 | WD05220 | 021-6621-4900 | \$8,047.47 |
| Livingston Anml | 12532 | 9/30/2018 | 049-7278-3340 | \$4.28 |
| Mustang Cat | 500 | 4790165 | 021-6621-4900 | \$555.92 |
| Mustang Cat | 500 | 4790166 | 021-6621-4900 | \$277.96 |
| Northern Safety | 10664 | 903140194 | 010-1695-3940 | \$12.00 |
| Polk Co Fire eq | 11708 | 13376 | 010-1511-4510 | \$269.00 |
| Polk Co Tax Ofc | 6567 | 1019966 | 010-1511-4510 | \$7.50 |
| Sirchie | 6117 | 367021-IN | 010-2560-3000 | \$882.82 |
| TAC | 736 | NRDD-0003851 | 010-2560-4800 | \$417.70 |
| The Productivity | 10037 | 581518 | 010-2254-4270 | \$162.00 |
| Verizon | 9423 | 9814846668 | 010-2475-4230 | \$320.29 |
| Voyager | 11854 | DA | 010-2475-3300 | \$41.18 |
| Voyager | 11854 | Transport | 010-2512-4260 | \$49.87 |
| Voyager | 11854 | Const 4 | 010-2554-3300 | \$36.08 |
| Voyager | 11854 | Sheriff | 010-2560-3300 | \$664.64 |
| Voyager | 11854 | Extension | 010-3665-4240 | \$94.80 |
| Voyager | 11854 | Extension | 010-3665-4250 | \$53.07 |
| Voyager | 11854 | Const 1 | 090-7551-4990 | \$110.10 |
| Williams Firm | 12676 | JUV03456 | 010-4246-4000 | \$450.00 |
| | | | | \$15,794.52 |

Murphy